



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20200909-WMSC-RRD-2		
	2020	08	20				
Rail Agency Name	Washington Metropolitan Area Transit Authority			Rail Agency Department	WMATA-SAFE	Sub- Department	Fire marshal
Rail Agency Department Contact Information	Name		Email	Office Phone		Mobile Phone	
	██████████ ██████████		██████████ ██████████	██████████ ██████████		██████████ ██████████	
Inspection Location	New Carrollton Rail Station/ D13 4700 Garden City Drive, New Carrollton, MD 20784						

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	SAFE-GEN-RR					
Inspection Units	1					
Inspection Subunits	1					
Defects (Number)	0					
Recommended Finding	No					
Remedial Action Required¹	Yes					
Recommended Reinspection	Yes					

Activity Summaries

Inspection Activity #	1	Inspection Subject	New Carrollton Station				Activity Code	SAFE	GEN	RR	
Job Briefing Employee Name/Title	N/A		Accompanied Inspector?	No	Out Brief Conducted	No	Time	N/A	Outside Shift	No	
Related Reports			Related CAPS / Findings								
Related Rules, SOPs, Standards, or Other	Ref		Rule or SOP		Standard	Other / Title		Checklist Reference			
					NFPA	Fire Marshal Directive					
					See sub sections below						
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	WMSC Office	Track Type	At-grade	Tunnel	Elevated	N/A
			X					X			
Line(s)	N/A	Track Number	N/A	Chain Marker and/or Station(s)	From			To			
					Station limits						

¹ The rail transit agency must provide WMSC with the necessary evidence (e.g. maintenance work order system records, photos, documentation, records, data, or other evidence) to close out the Remedial Action. Closeout of Remedial Actions may also be subject to ongoing WMSC verification inspections to ensure corrections are sufficient and effective.

Inspector in Charge – Signature RRD.	Date 09/09/2020
Inspector in Charge – Name Richard R. David	Inspection Team RRD WMSC



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					Station limits	
Vehicles	Head Car Number	Number of Cars	Equipment	Annunciator in trouble.		
	N/A	N/A				
Description	<p>1. Item Found: FDC signage not upgraded. Location: Each exterior front (2) Code Reference: Fire Marshal's Directive Corrective Action: Install new signage Assigned to: PLNT Graphics and Design Work Order #: 15795906 Date Open: July 28, 2020 Date close: Open Follow Up Inspection Date: September 20, 2020</p> <p>2. Item Found: Annunciator in trouble. Code Reference: Kiosk Code Reference: NFPA 1, 2015 Section 4.5.8.1 Corrective Action: Correct the issue that's causing the trouble Assigned to: COMM Work Order #:15764602 Date Open: July 8, 2020 Date close: Open Follow Up Inspection Date: September 20, 2020</p> <p>3. Item Found: Missing cover for the junction box (2) Location: Cleaner's/Water Services/Electric Room # C-105/C106 Code Reference: NFPA 1, 2015 Section 11.1.8 Corrective Action: Install cover over boxes Assigned to: Low Voltage/PLNT Work Order #: 15764607, *15795894 Date Open: July 8, 2020 Date close: Open Follow Up Inspection Date: September 20, 2020</p> <p>4. Item Found: Hanging extension cord being used as permanent wiring Location: Platform, both sides Code Reference: NFPA 1, 2015 Section 11.1.5.6 Corrective Action: Replace cord with approved permanent wiring Assigned to: Low Voltage Work Order #: 15764605 Date Open: July 8, 2020 Date close: Open Follow Up Inspection Date: September 20, 2020</p> <p>5. Item Found: Missing thermostat cover. Location: Cleaner's Room C-203 Code Reference: NFPA 70 & NFPA 1, 2015 Section 11.1.8 Corrective Action: Install/replace cover Assigned to: Low Voltage Work Order #: 15764606 Date Open: July 8, 2020 Date close: Open Follow Up Inspection Date: September 20, 2020</p> <p style="text-align: center;"><i>Due to Covid 19 social distancing, this inspection was done virtually. I concur with the findings. Items assigned to the appropriate departments and should be corrected by the re-inspection date 9/20/20</i></p>			Number of Defects	5	
				Recommended Finding?	No	
				Remedial Action Required?	Yes	
				Recommended Reinspection?	Yes	
Remedial Action	None					

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