



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20210211-WMSC-RRD-1		
	2020	12	31				
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	
	[REDACTED]		[REDACTED]	[REDACTED]		[REDACTED]	
Inspection Location	B11 - Glenmont West Garage 12600 Flack Street, Silver Spring, MD						

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	SAFE-GEN-RR					
Inspection Units	1					
Inspection Subunits	0					
Defects (Number)	10					
Recommended Finding	No					
Remedial Action Required¹	No					
Recommended Reinspection	Yes					

Activity Summaries

Inspection Activity #	1	Inspection Subject B11 - Glenmont West Garage					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		
	National Fire Protection Association				NFPA						
					See code 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		
							Facility building		Facility building		
Vehicles	Head Car Number		Number of Cars		Equipment						
	N/A		N/A								

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 02/11/2021
Inspector in Charge – Name Richard R. David	Inspection Team RRD WMSC



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Description	<p>1. Item Found: Damaged egress / stairway doors Location: All stairway entrance doors Deficiency: NFPA #1: 12.4.1 and 12.4.6.3.1 Corrective Action: Repair / replace doors to open and self-close Assigned to: PLNT Work Order #: Pending Date open: 12/31/2020 Date close: Open Follow Up Inspection Date: 02/06/2021</p> <p>2. Item Found: Non-functional egress stairway lighting Location: All stairways Deficiency: NFPA #1: 11.1.2.2 Corrective Action: Repair / replace lighting as needed Assigned to: POWER Work Order #: Pending Date open: 12/31/2020 Date close: Open Follow Up Inspection Date: 02/06/2021</p> <p>3. Item Found: Damage unreadable pressure gauges Location: Standpipe system on upper parking deck Deficiency: NFPA #1: 13.1.8 and 13.2.3.1 Corrective Action: Replace gauges as needed Assigned to: PLNT Fire Protection Work Order #: Pending Date open: 12/31/2020 Date close: Open Follow Up Inspection Date: 02/06/2021</p> <p>4. Item Found: Damage stairway discharge (steps) Location: Northwest stairway Deficiency: NFPA #1: 4.4.3.1.1 and 14.4.2.1 Corrective Action: Repair concrete steps and sidewalk Assigned to: PLNT Work Order #: Pending Date open: 12/31/2020 Date close: Open Follow Up Inspection Date: 02/06/2021</p> <p>5. Item Found: Fire department connection out of service Location: Northwest corner of parking garage Deficiency: NFPA #1: 13.1.8 and 13.2.3.1 Corrective Action: Repair / replace fire department connection Assigned to: PLNT Fire Protection Work Order #: Pending Date open: 12/31/2020 Date close: Open Follow Up Inspection Date: 02/06/2021</p> <p>6. Item Found: Fire department connection out of service Location: Southwest corner Deficiency: NFPA #1: 13.1.8 and 13.2.3.1 Corrective Action: Repair / replace fire department connection Assigned to: PLNT Fire Protection Work Order #: Pending Date open: 12/31/2020 Date close: Open Follow Up Inspection Date: 02/06/2021</p> <p>7. Item Found: Accumulation of trash and debris Location: Microprocessor Room Deficiency: NFPA #1: 10.18.5 Corrective Action: Remove all storage, trash, and debris Assigned to: COMM Work Order #: Pending Date open: 12/31/2020 Date close: Open Follow Up Inspection Date: 02/06/2021</p> <p>8. Item Found: Electrical Hazard – Exposed wiring Location: Light poles 55, 53, 54, 57, 58 Deficiency: NFPA #1: 11.1.2.2 and 11.1.8 Corrective Action: Replace missing electrical covers Assigned to: POWER Work Order #: Pending Date open: 12/31/2020 Date close: Open Follow Up Inspection Date: 02/06/2021</p> <p>9. Item Found: Electrical Hazard – Damage light fixture (pole) Location: Light pole 52 Deficiency: NFPA #1: 11.1.2.2 Corrective Action: Remove light or reattach to footing Assigned to: POWER Work Order #: Pending Date open: 12/31/2020 Date close: Open Follow Up Inspection Date: 02/06/2021</p> <p>10. Item Found: Missing standpipe protective caps Location: Hose valves in stairways – (throughout garage) Deficiency: NFPA #1: 13.1.8 Corrective Action: Replace missing caps Assigned to: PLNT Fire Protection Work Order #: Pending Date open: 12/31/2020 Date close: Open Follow Up Inspection Date: 02/06/2021</p>	Number of Defects	10
		Recommended Finding?	No
		Remedial Action Required?	No
		Recommended Reinspection?	Yes



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	<p><i>Due to Covid-19 social distancing, this inspection was done remotely. I concur with the finding of this complete facility inspection. Items assigned to the appropriate departments and should be corrected by 2/6/2021. This inspection status is open and there is critical fire life safety element that failed and need to be corrected. In this inspection there is a failure of the Standpipe system the fire doors and exit signs with the corresponding NFPA code highlighted above. Although the inspection is in the open status there are critical elements that failed i.e., Standpipe system and Fire doors.</i></p>		
Remedial Action	None		

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Inspector in Charge – Signature RRD.		Date 02/11/2021
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Photos: