



## Inspection Form

**Form WMSC-IR-1**

Washington Metrorail Safety Commission

**Agency/Department Information**

<b>Inspection Date</b>	YYYY	MM	DD	<b>Report Number</b>	20210329-WMSC-RRD-2		
	2021	02	01				
<b>Rail Agency Name</b>	Washington Metropolitan Area Transit Authority			<b>Rail Agency Department</b>	WMATA-SAFE	<b>Sub- Department</b>	Fire marshal
<b>Rail Agency Department Contact Information</b>	<b>Name</b>		<b>Email</b>	<b>Office Phone</b>		<b>Mobile Phone</b>	
	[REDACTED]		[REDACTED]	[REDACTED]		[REDACTED]	
<b>Inspection Location</b>	F09 Naylor Road Metro Station 3101 Branch Avenue, Temple Hills, MD 20748						

**Inspection Summary**

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

**Activity Summaries**

<b>Inspection Activity #</b>	1	<b>Inspection Subject</b> F09 Naylor Road Metro Station					<b>Activity Code</b>			SAFE	GEN	RR
<b>Job Briefing Employee Name/Title</b>	N/A		<b>Accompanied Inspector?</b>	No	<b>Out Brief Conducted</b>	No	<b>Time</b>	N/A	<b>Outside Shift</b>	No		
<b>Related Reports</b>	<b>Related CAPS / Findings</b>											
<b>Related Rules, SOPs, Standards, or Other</b>	<b>Ref</b>		<b>Rule or SOP</b>		<b>Standard</b>		<b>Other / Title</b>		<b>Checklist Reference</b>			
	Nation Fire Protection Agency				NFPA							
					See code sections below							
<b>Inspection Location</b>	<b>Main Track</b>	<b>Yard</b>	<b>Station</b>	<b>OCC</b>	<b>RTA Facility</b>	<b>WMSC Office</b>	<b>Track Type</b>	<b>At-grade</b>	<b>Tunnel</b>	<b>Elevated</b>	<b>N/A</b>	
			X							X		
<b>Line(s)</b>	N/A	<b>Track Number</b>	N/A	<b>Chain Marker and/or Station(s)</b>	<b>From</b>			<b>To</b>				
					Station limits			Station limits				
<b>Vehicles</b>	<b>Head Car Number</b>		<b>Number of Cars</b>			<b>Equipment</b>						
	N/A		N/A									



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<b>Description</b>	<p>1. <b>Item Found: Fire alarm panel showing trouble</b> Location: <i>Kiosk</i> Code Reference: <b>NFPA 1, 2015, Section 4.5.8.1</b> Corrective Action: <i>Fix issue that is causing the trouble</i> Assigned To: <i>COMM</i> Work Order #: <i>16141055</i> Date Opened: <i>2/1/2021</i> Date Closed: <i>Open</i> Follow-up Inspection Date: <i>3/1/2021</i></p> <p>2. <b>Item Found: Exit lights not illuminated properly</b> Location: <i>Throughout the first floor (3)</i> Code Reference: <b>NFPA 1, 2015 Section 4.4.3.2.3</b> Corrective Action: <i>Re-lamp and/or Repair/Replace the exit lights</i> Assigned To: <i>Low Voltage</i> Work Order #: <i>16141058</i> Date Opened: <i>2/01/2021</i> Date Closed: <i>Open</i> Follow-up Inspection Date: <i>3/1/2021</i></p> <p>3. <b>Item Found: Egress obstruction-broken/unlevel concrete landing</b> Location: <i>At exterior of rear door, north side</i> Code Reference: <b>NFPA1, 2015, Section 14.4.1</b> Corrective Action: <i>Repair unlevel loose/broken concrete landing</i> Date Opened: <i>2/1/2021</i> Date Closed: <i>Open</i> Follow-up Inspection Date: <i>03/1/2021</i></p> <p>4. <b>Item Found: Knox Box located inside gate</b> Location: <i>Inside of main entrance</i> Corrective Action: <b>Relocate Knox box</b> Date Opened: <i>2/1/21</i> Date Closed: <i>Open</i> Follow-up Inspection Date: <i>3/1/2021</i></p> <p><i>Due to Covid 19 social distancing, this inspection was done remotely. I concur with the finding of this complete inspection of Naylor Road Metro Station. Items were assigned to the appropriate departments and should be corrected by 3/1/2021. This inspection status is open and there are critical fire life safety elements that failed and need to be corrected. Noted in this inspection is the failure of a fire alarm system.</i></p>	<b>Number of Defects</b>	4
		<b>Recommended Finding?</b>	No
		<b>Remedial Action Required?</b>	No
		<b>Recommended Reinspection?</b>	Yes
<b>Remedial Action</b>	None		

<sup>1</sup> 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

<b>Inspector in Charge – Signature</b> RRD.		<b>Date</b> 03/29/2021
<b>Inspector in Charge – Name</b> Richard R. David	<b>Inspection Team</b> RRD WMSC	

**Photos:**