



WMATA SAFE Field Oversight Report

Contract: CRB0020_07 – Dulles Phase 2 WMATA Oversight – Package B

Prime Contractor: Hensel Phelps

(Choose Package and Contractor from drop down menu)

Activities' Date: Tuesday, April 27, 2021 (Choose date from drop down)

I. Activities Observed (Itemize and provide description, Location, and contractor performing activity)

Item #	Activity Description	Location		Performed By
		Segment	Chain Marker / (Track)	
1.	<ul style="list-style-type: none">The loading docks are missing bollards to protect the downspouts as is provided on the higher bays.The grounding wire shown in the picture should be placed in a conduit for protection per WDC.Inside the WHB, the conflict with the rollup up door manual pull chain and the adjacent electrical equipment has a potential solution of a chain grab / holder.Verify the outlets on the exterior wall near the roll up doors be GFI or weather rated enclosures.Room 104, relocate "Caution" sign for forklift traffic to inside of room the door.Room 104, blank NFPA 704 Hazard signage.Room 106, is missing "Caution" sign for forklift traffic. Affix sign to inside of room door.Fire extinguisher signage may be too low for when equipment and or parts are stored in the building and end up blocking signage.Difficult to pick out FE locations on the storage racks. Install signage. Signage should be installed to permit viewing from multiple locations. More than 1 sign may be needed for orientation.Gutter cleanouts are hidden behind storage racks. Potential access issues.Sliding gates by roll up doors. There are 4 sliding gates. Starting with closest to outside wall, opening is approximately 10'-6", second gate is approximately 10'-6", third gate is approximately 8'-10" and the fourth and final gate (closest to the office) is 8'-0". A typical forklift aisle is 10', the third gate should be approximately 10'-6" to match other access points.The fourth sliding gate has a wheel that turns and become stuck on the gate frame, making opening extremely difficult. This is the only sliding gate with a turning wheel.Storage locations for forklift equipment needs to be painted on the floor. Signage could also be placed on the wall indicating the area is not to be used for storage.			SAFE / WMATA / MWAA / HP



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	<ul style="list-style-type: none">WHB lacks any eye wash stations. Room 104 has a NFPA 704 hazard warning. Investigate need for within WHB.			
2.	<ul style="list-style-type: none">Exterior Doors do not have panic hardware on the inside. Verify need.Exterior doors need bollards to prevent doors opening into traffic. There should be some type of striping to prevent storage of objects or parking in this area.Exterior of building appears to be missing fire lane striping along the face of the building.Install bollard protection for any utility services on outside of the building.			SAFE / WMATA / MWAA / HP
3.	<ul style="list-style-type: none">			SAFE / WMATA / MWAA / HP

II. Tests Witnessed (Itemize tests observed provide specification, test name, result, location and contractor)

Item #	Spec #	Test Name	Pass/Fail	Location	Performed By
1.	N / A				
2.	N / A				
3.	N / A				

III. Observations or Issues (Itemize issues, link to specification, design criteria, drawing)

Item #	Observations	Issue	Dwg # or Spec.
1.	This was the scheduled SCI for the Package B Warehouse facility.		
2.			
3.			
Issues notified to:			

IV. Observers (other than the contractor, identify by name organization, purpose, pertinent remarks)

Name	Organization	Purpose	Remarks
1. Dennis Mullaney		WMATA SAFE	
2. Omar Rivera		WMATA Dulles Construction Manager	
3. Other WMATA Field / Department Personnel		Dulles and WMATA personnel	
4.			



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V. Track Rights Information (for WMATA ROW provide information from Job Safety briefing)

GOTRS RID		Type of Outage		
Track #	Chain Marker Start	Chain Marker End	Start Time	End Time
	N / A			
	N / A			
Work Description				

VI. Photos (include photos tie to activities issues observed, provide what, where, why details)

<p>1</p> 	<p>2</p> 	<p>3</p> 
Activity 1 – 1. Missing bollards in front of the downspouts. Bare grounding wire under levelers.	Activity 1 – 2. Rollup door manual pull chain – chain holder	Activity 1 – 3. Photo showing conflict with adjacent electrical equipment and missing bollards to protect electrical equipment
<p>4</p> 	<p>5</p> 	<p>6</p> 

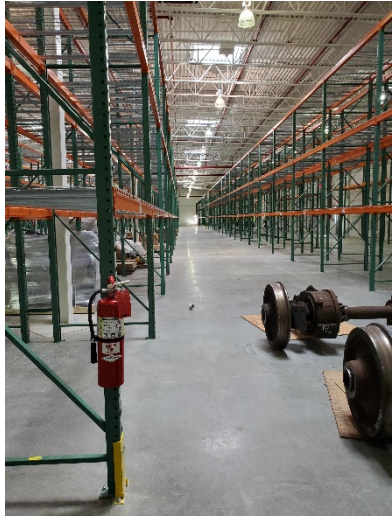



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Activity 1 – 4. Photo showing missing bollards to protect electrical equipment	Activity 1 – 5. Relocate Caution Forklift Traffic warning sign to inside of Room 104 door	Activity 1 – 6. •Fire extinguisher signage may be too low conflict with equipment and or parts
7 	8 	9
Activity 1 – 7. FE visibility	Activity 1 – 8. Gutter down drain cleanout access concerns	Activity 1 -
10	11	12
Activity	Activity	Activity

Dennis Mullaney Field Oversight Personnel Printed Name	27 April 2021 Date:		
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