



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20200921-WMSC-RRD-1		
	2020	09	10				
Rail Agency Name	Washington Metropolitan Area Transit Authority			Rail Agency Department	SAFE	Sub- Department	Fire Marshal's Office
Rail Agency Department Contact Information	Name		Email	Office Phone		Mobile Phone	
	██████████ ██████████		██████████ ██████████	██████████ ██████████		██████████ ██████████	
Inspection Location	Largo Rail Division Operations Facility/G98 9450 Lottsford Road, Upper Marlboro MD						

Inspection Summary

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

Activity Summaries

Inspection Activity #	1	Inspection Subject	Complete Inspection				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			
	Fire Marshal's Directive			NFPA 1 and 30							
				Details highlighted below							
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	WMSC Office	Track Type	At-grade	Tunnel	Elevated	N/A
			X		X			X			
Line(s)	N/A	Track Number	N/A	Chain Marker and/or Station(s)	From			To			
						Largo Facilities			Largo Facilities		

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 9/21/2020
Inspector in Charge – Name Richard R. David	Inspection Team RRD WMSC



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Vehicles	Head Car Number N/A	Number of Cars N/A	Equipment	Note Item 1 has 3 of the same (X's 3). #2 Fire alarm panel.	
Description	<p>1. Item Found: Fire extinguishers need monthly maintenance (<u>X3</u>). Location: Next to Rooms # 201, 204 and the 1st floor/ground near the stairwell Code Reference: NFPA 1, 2015, Section 13.6.4.3.4.1.1. Corrective Action: Service monthly and document the tag. Assigned To: Superintendent. Work Order #: N/A Date Opened: September 11, 2020 Date Closed: Open Follow-Up Inspection Date: October 11, 2020</p> <p>2. Item Found: Trouble condition found on Fire Alarm Annunciator Location: Lobby entrance, next to main office 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: 15887769 Date Opened: September 11, 20, 2020 Date Closed: Open Follow-Up Inspection Date: October 11, 2020</p> <p>3. Item Found: Fire Department Connection signs not found (3) Location: Ext (2) In front, Lottsford Rd side & 1, NW corner of building Code Reference: Fire Marshal's Directive Corrective Action: Provide signage Assigned to: PLNT. Work Order #: 15887772 Date Opened: September 11, 2020 Date Closed: Open Follow-Up Inspection Date: October 11, 2020</p> <p>4. Item Found: Missing Spill containment for the 55 Gallon drum container. Location: Room # 104 Code Reference: NFPA 30 Corrective Action: Provide Spill containment Assigned to: Superintendent Work Order #: N/A Date Opened: September 11, 2020 Date Closed: Open Follow-Up Inspection Date: October 11, 2020</p> <p style="text-align: center;"><i>Complete inspection of Largo Rail Division Operation Facility. This report was conducted by WMATA's Fire Marshal's office and forwarded to WMSC for documentation due to Covid 19 social distancing. I concur with the inspection and remedial actions. Per the FM reinspection date October 11, 2020. WMSC will follow up on the reinspection.</i></p>			Number of Defects	6
				Recommended Finding?	No
				Remedial Action Required?	Yes
				Recommended Reinspection?	Yes
Remedial Action	Listed below				

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Inspector in Charge – Signature RRD.		Date 9/21/20
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Photos: