



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20201006-WMSC-RRD-1		
	2020	09	25				
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	K04 - Ballston-MU Station 4230 Fairfax Drive, Arlington, VA						

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	SAFE-GEN-RR					
Inspection Units	1					
Inspection Subunits	1					
Defects (Number)	33					
Recommended Finding	No					
Remedial Action Required¹	Yes					
Recommended Reinspection	Yes					

Activity Summaries

Inspection Activity #	1	Inspection Subject	K04 - Ballston-MU 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		
	International Fire Code				NFPA, IFC						
					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 10/06/2020
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	#2 Escalators out of service (Main Entrance). #20 FAAP showing a fire alarm trouble condition #23 Fire door not closing. Location 225				
	N/A	N/A						
Description	1.Item Found: Missing fire department connection signage Location: Exterior – Main Entrance Code Reference: IFC 912.5 Corrective Action: Install approved signage Assigned To: PLNT Graphics Work Order #: Pending Date Opened: 9/25/2020Date Closed: Open Follow-up Inspection Date: 10/25/2020 2.Item Found: Escalators out of service Location: Main Entrance Code Reference: IFC 1031.2 Corrective Action: Repair / restore escalator to service Assigned To: ELES. Work Order #: Pending Date Opened: 9/25/2020Date Closed: Open Follow-up Inspection Date: 10/25/2020 3.Item Found: Obstructions within the means of egress Location: Stairway to street – AORA Code Reference: IFC 1031.2 Corrective Action: Remove all storage in stairway Assigned To: PLNT. Work Order #: Pending Date Opened: 9/25/2020Date Closed: Open Follow-up Inspection Date: 10/25/2020 4.Item Found: Obstructions within the means of egress Location: Stairway 123 Code Reference: IFC 1031.2 Corrective Action: Remove all storage and debris from stairway Assigned To: CUSTODIAN Work Order #: Pending Date Opened: 9/25/2020Date Closed: Open Follow-up Inspection Date: 10/25/2020 5.Item Found: Obstructions within the means of egress Location: 211 Code Reference: IFC 1031.2 Corrective Action: Remove all items from the corridor Assigned To: CUSTODIAN Work Order #: Pending Date Opened: 9/25/2020Date Closed: Open Follow-up Inspection Date: 10/25/2020 6.Item Found: Accumulation of trash and debris Location: EMR 215 Code Reference: IFC 315.5.3 Corrective Action: Remove all storage, trash, and debris Assigned to: ELES. Work Order #: Pending Date Opened: 9/25/2020Date Closed: Open Follow-up Inspection Date: 10/25/2020 7.Item Found: Electrical hazard Location: 205 Code Reference: IFC 605.1 Corrective Action: Remove trash, repair door and close. Assigned To: COMM. Work Order #: Pending Date Opened: 9/25/2020Date Closed: Open Follow-up Inspection Date: 10/25/2020 8.Item Found: Obstructions within the means of egress Location: Mezzanine Code Reference: IFC 1031.2 Corrective Action: Remove storage in means of egress Assigned To: SMNT. Work Order #: Pending Date Opened: 9/25/2020Date Closed: Open Follow-up Inspection Date: 10/25/2020 9.Item Found: Accumulation of trash and debris Location: Mechanical Room 106 Code Reference: IFC 315.5.3 Corrective Action: Remove all storage, furniture, and debris Assigned To: PLNT. Work Order #: Pending Date Opened: 9/25/2020Date Closed: Open Follow-up Inspection Date: 10/25/2020 10.Item Found: Improper use of extension cords Location: Mechanical Room 106 Code Reference: IFC 605.5 Corrective Action: Remove extension cords attached to Building Assigned To: PLNT. Work Order #: Pending Date Opened: 9/25/2020Date Closed: Open Follow-up Inspection Date: 10/25/2020 11.Item Found: Missing panel covers Location: Mechanical Room 106 Code Reference: IFC 605.6 Corrective Action: Replace missing panel covers Assigned To: POWER Work Order #: Pending Date Opened: 9/25/2020Date Closed: Open Follow-up Inspection Date: 10/25/2020 12.Item Found: Nonapproved flammable finishes Location: 125 CMNT Field Office Code Reference: IFC 803.1 Corrective Action: Remove all combustible window coverings Assigned To: CMNT. Work Order #: Pending Date Opened: 9/25/2020Date Closed: Open Follow-up Inspection Date: 10/25/2020 13.Item Found: Accumulation of trash and debris Location: 125 CMNT Field Office Code Reference: IFC 304.1 Corrective Action: Remove all storage or provide approved sprinkler coverage Assigned To: CMNT. Work Order #:			Number of Defects	33			
							Recommended Finding?	No
							Remedial Action Required?	Yes
							Recommended Reinspection?	Yes



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	<p>Pending Date Opened: 9/25/2020 Date Closed: Open Follow-up Inspection Date: 10/25/2020</p> <p>14. Item Found: Improper use of small appliances Location: 125 CMNT Field Office Code Reference: IFC 605.1 Corrective Action: Remove all small appliances Assigned To: CMNT. Work Order #: Pending Date Opened: 9/25/2020 Date Closed: Open Follow-up Inspection Date: 10/25/2020</p> <p>15. Item Found: Improperly installed AC Unit Location: 125 CMNT Field Office Code Reference: IFC 110.0 Corrective Action: Correctly install AC unit with drains Assigned To: SMNT. Work Order #: Pending Date Opened: 9/25/2020 Date Closed: Open Follow-up Inspection Date: 10/25/2020</p> <p>16. Item Found: Fire extinguisher improperly mounted Location: 125 CMNT Field Office Code Reference: IFC 906.2 Corrective Action: Correctly install / mount fire extinguisher Assigned To: PLNT. Work Order #: Pending Date Opened: 9/25/2020 Date Closed: Open Follow-up Inspection Date: 10/25/2020</p> <p>17. Item Found: Accumulation of trash and debris Location: Mechanical Room 109 Code Reference: IFC 315.5.3 Corrective Action: Remove all storage and debris Assigned To: PLNT. Work Order #: Pending Date Opened: 9/25/2020 Date Closed: Open Follow-up Inspection Date: 10/25/2020</p> <p>18. Item Found: Blocked fire extinguisher(s) Location: Communications Room 113 Code Reference: IFC 906.6 Corrective Action: Remove all items blocking fire extinguishers Assigned To: COMM. Work Order #: Pending Date Opened: 9/25/2020 Date Closed: Open Follow-up Inspection Date: 10/25/2020</p> <p>19. Item Found: Missing panel covers Location: Communications Room 113 Code Reference: IFC 605.6 Corrective Action: Replace missing panel covers Assigned To: COMM. Work Order #: Pending Date Opened: 9/25/2020 Date Closed: Open Follow-up Inspection Date: 10/25/2020</p> <p>20. Item Found: Fire alarm panel showing trouble Location: 113 Code Reference: IFC 901.6 Corrective Action: Eliminate troubles and restore system Assigned To: COMM Work Order #: Pending Date Opened: 9/25/2020 Date Closed: Open Follow-up Inspection Date: 10/25/2020</p> <p>21. Item Found: Fire doors blocked opened Location: Hallway 211 and Room 213 Code Reference: IFC 703.2 Corrective Action: Remove all non-approved hold open devices Assigned To: CUSTODIAN Work Order #: Pending Date Opened: 9/25/2020 Date Closed: Open Follow-up Inspection Date: 10/25/2020</p> <p>22. Item Found: Broken lighting Location: Stairway 123 Code Reference: IFC 605.1 Corrective Action: Replace missing light globes Assigned To: POWER Work Order #: Pending Date Opened: 9/25/2020 Date Closed: Open Follow-up Inspection Date: 10/25/2020</p> <p>23. Item Found: Fire doors not closing Location: 225 Code Reference: IFC 703.2 Corrective Action: Replace missing door closures Assigned To: PLNT. Work Order #: Pending Date Opened: 9/25/2020 Date Closed: Open Follow-up Inspection Date: 10/25/2020</p> <p>24. Item Found: Improper use of extension cords Location: 221 Code Reference: IFC 605.5 Corrective Action: Remove all extension cords Assigned To: PLNT. Work Order #: Pending Date Opened: 9/25/2020 Date Closed: Open Follow-up Inspection Date: 10/25/2020</p> <p>25. Item Found: Electrical hazard Location: Stairway 123 Code Reference: IFC 605.6 Corrective Action: Replace missing cover plate Assigned To: POWER. Work Order #: Pending Date Opened: 09/25/2020 Date Closed: Open Follow-up Inspection Date: 10/25/2020</p> <p>26. Item Found: Incorrect door locks Location: Stairway 123 Code Reference: IFC 1031.2 Corrective Action: Remove all locks on egress side of door Assigned To: PLNT. Work Order #: Pending Date Opened: 9/25/2020 Date Closed: Open Follow-up Inspection Date: 10/25/2020</p> <p>27. Item Found: Incorrect door locks Location: VK8 - Stairway Code Reference: IFC 1031.2 Corrective Action: Remove all locks on egress side of the door Assigned To: PLNT. Work Order #: Pending Date Opened: 9/25/2020 Date Closed: Open Follow-up Inspection Date: 10/25/2020</p> <p>28. Item Found: Damaged fire door Location: 206 Code Reference 703.2 Corrective Action: Replace damaged fire door Assigned To: PLNT. Work Order #:</p>		
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	<p>Pending Date Opened: 9/25/2020 Date Closed: Open Follow-up Inspection Date: 10/25/2020</p> <p>29.Item Found: Fire rating penetrations (holes) Location: 206 Code Reference 703.2 Corrective Action: Seal all fire wall penetrations(holes) Assigned To: PLNT. Work Order #: Pending Date Opened: 9/25/2020 Date Closed: Open Follow-up Inspection Date: 10/25/2020</p> <p>30.Item Found: Exit lights burned out Location: 206 Code Reference 1031.4 Corrective Action: Restore all exit lighting Assigned To: POWER Work Order #: Pending Date Opened: 9/25/2020 Date Closed: Open Follow-up Inspection Date: 10/25/2020</p> <p>31.Item Found: Blocked opened fire doors Location: 200 Code Reference 703.2 Corrective Action: Remove all items blocking fire doors Assigned To: POWER Work Order #: Pending Date Opened: 9/25/2020 Date Closed: Open Follow-up Inspection Date: 10/25/2020</p> <p>32.Item Found: Low lighting Location: VK 8 Upper Corridor Code Reference 1031.2 Corrective Action: Repair / restore means of egress lighting Assigned To: POWER Work Order #: Pending Date Opened: 9/25/2020 Date Closed: Open Follow-up Inspection Date: 10/25/2020</p> <p>33.Item Found: Missing fire department connection signage Location: VK8 Fire Department Connection Code Reference 912.5 Corrective Action: Install approved FDC signage Assigned To: PLNT Graphics Work Order #: Pending Date Opened: 9/25/2020 Date Closed: Open Follow-up Inspection Date: 10/25/2020</p> <p style="text-align: center;"><i>Due to Covid 19 social distancing, this inspection was done virtually. I concur with the finding of the complete inspection of the Ballston station. Items assigned to the appropriate departments and should be corrected by the re-inspection date 10/25/20</i></p>		
Remedial Action	None		

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Inspector in Charge – Signature RRD.		Date 10/06/2020
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