



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20201014-WMSC-RRD-1	
	2020	09	10			
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	F05 - Navy Yard-Ball Park Station 200 M St., SE & 1155 New Jersey Avenue SE, Washington, DC 20003					

Inspection Summary

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

Activity Summaries

Inspection Activity #	1	Inspection Subject	F05 Navy Yard				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		
	Internation Fire Code				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 10/14/2020
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	#1.FAAP showing a fire alarm trouble condition #3. Emergency light is inoperable	
	N/A	N/A			
Description	<i>Due to Covid 19 social distancing, this inspection was done virtually. I concur with the findings of the station inspection (noted below). Items assigned to the appropriate departments and should be corrected by the re-inspection date 10/22/20 for items 2 and 4 and 11/03/20 for items 1,3 and 5.</i>			Number of Defects	5
				Recommended Finding?	No
				Remedial Action Required?	Yes
				Recommended Reinspection?	Yes
Remedial Action	Address issues as noted				

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1. **Item Found:** Fire alarm panel showing trouble
Location: Kiosks, Mezzanines 84 & 105 (2)
Code Reference: IFC 901.6
Corrective Action: Fix issue causing the trouble
Assigned To: COMM
Work Order #: 15922122
Date Opened: 10/3/2020
Date Closed: Open
Follow-up Inspection Date: 11/3/2020

2. **Item Found:** Obstructions within the means of egress
Location: First floor, 503 Corridor
Code Reference: IFC 1031.3
Corrective Action: Remove 55 Gallon Drum and other items
Assigned To: Housekeeping
Work Order #: N/A
Date Opened: 9/22/2020
Date Closed: Open
Follow-up Inspection Date: 10/22/2020

3. **Item Found:** Non-functioning lighting
Location: First Floor, Corridor 503, means of egress lighting low
Code Reference: IFC 605.1
Corrective Action: Fix low lighting
Assigned To: POWER Low Voltage
Work Order #: 15922133
Date Opened: 10/3/2020
Date Closed: Open
Follow-up Inspection Date: 11/03/20

4. **Item Found:** Fire extinguisher maintenance out of date



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Location: Near kiosk, Next to Room # 503 & Room # 204, (2)
Code Reference: IFC 906.2
Corrective Action: Inspect extinguishers and document the tag
Assigned To: COMM
Work Order #: 15907955
Date Opened: 9/22/2020
Date Closed: Open
Follow-up Inspection Date: 10/22/2020

5. **Item Found:** Missing fire department connection signage
Location: Half and M St SE (1), N. Jersey and M St SE (2), 3 total
Code Reference: IFC 912.5
Corrective Action: Upgrade FDC Signage
Assigned To: PLNT Graphics
Work Order #: 15922140-Half & M St, 15922142 N. Jersey & M (2)
Date Opened: 10/3/2020
Date Closed: Open
Follow-up Inspection Date: 11/3/2020