



## Inspection Form

**Form WMSC-IR-1**

Washington Metrorail Safety Commission

**Agency/Department Information**

<b>Inspection Date</b>	YYYY	MM	DD	<b>Report Number</b>	20201021-WMSC-RRD-1		
	2020	10	10				
<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>	
	██████████ ██████████		██████████	██████████ ██████████		██████████ ██████████	
<b>Inspection Location</b>	A03 -Dupont Circle Station 1525 20thStreet, NW, Washington DC						

**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>	1					
<b>Defects (Number)</b>	59					
<b>Recommended Finding</b>	No					
<b>Remedial Action Required<sup>1</sup></b>	Yes					
<b>Recommended Reinspection</b>	Yes					

**Activity Summaries**

<b>Inspection Activity #</b>	1	<b>Inspection Subject</b>	Dupont Circle 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>		
	International Fire Code				IFC						
					See sub 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				

<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 are sufficient and effective.

<b>Inspector in Charge – Signature RRD.</b>	<b>Date 10/21/2020</b>
<b>Inspector in Charge – Name</b> Richard R. David	<b>Inspection Team</b> RRD WMSC



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					Station limits	
Vehicles	Head Car Number	Number of Cars	Equipment			
	N/A	N/A				
Description	<p>1.Item Found: Missing fire department connection signage Location: Exterior Vent Shaft -VA5 <b>Code Reference: IFC 912.5</b> Corrective Action: Install approved FDC signage Assigned To: PLNT Graphics Work Order #: Pending Date Opened: 10/10/2020Date Closed: Open Follow-up Inspection Date: 11/10/2020</p> <p>2.Item Found: Missing fire department connection signage Location: Exterior entrance -Q Street <b>Code Reference: IFC 912.5</b> Corrective Action: Installed FDC signage&amp; remove obstructions Assigned To: PLNT Graphics Work Order #: Pending Date Opened: 10/10/2020Date Closed: Open Follow-up Inspection Date: 11/11/2020</p> <p>3.Item Found: Missing fire department connection caps Location: Exterior entrance -Q Street <b>Code Reference: IFC 901.6</b> Corrective Action: Install missing protective caps Assigned To: PLNT. Work Order #: Pending Date Opened: 10/10/2020Date Closed: Open Follow-up Inspection Date: 11/10/2020</p> <p>4.Item Found: Damage / broken smoke detectors Location: Corridor to Elevator #1 <b>Code Reference: IFC 901.6</b> Corrective Action: Repair / replace smoke detector Assigned To: COMM. Work Order #: Pending Date Opened: 10/10/2020Date Closed: Open Follow-up Inspection Date: 11/10/2020</p> <p>5.Item Found: Missing ceiling tiles Location: Q Street entrance <b>Code Reference: IFC 703.2</b> Corrective Action: Replace missing ceiling tiles Assigned To: PLNT. Work Order #: Pending Date Opened: 10/10/2020Date Closed: Open Follow-up Inspection Date: 11/10/2020</p> <p>6.Item Found: Missing corridor / room number Location: Corridor 200 <b>Code Reference: IFC 509.1</b> Corrective Action: Assign corridor number and label door Assigned To: PLNT. Work Order #: Pending Date Opened: 10/10/2020Date Closed: Open Follow-up Inspection Date: 11/10/2020</p> <p>7.Item Found: Accumulation of trash and debris Location: EMR 202 <b>Code Reference: IFC 315.5.3</b> Corrective Action: Remove all storage, trash, and debris Assigned To: ELES. Work Order #: Pending Date Opened: 10/10/2020Date Closed: Open Follow-up Inspection Date: 11/10/2020</p> <p>8.Item Found: Accumulation of trash and debris Location: 204 <b>Code Reference: ICF 315.5.3</b> Corrective Action: Remove all storage, trash, and debris Assigned To: CUSTODIAN Work Order #: Pending Date Opened: 10/10/2020Date Closed: Open Follow-up Inspection Date: 11/10/2020</p> <p>9.Item Found: Damage flow switch Location: 204 <b>Code Reference: IFC 901.6</b> Corrective Action: Repair flow switch and replace cover Assigned To: COMM. Work Order #: Pending Date Opened: 10/10/2020DateClosed: Open Follow-up Inspection Date: 11/10/2020</p> <p>10.Item Found: Blocked fire protection equipment Location: 204 <b>Code Reference: IFC 509.2</b> Corrective Action: Remove all items blocking fire protection equipment Assigned To: CUSTODIAN Work Order #: Pending Date Opened: 10/10/2020Date Closed: Open Follow-up Inspection Date: 11/10/2020</p> <p>11.Item Found: Accumulation of trash and debris Location: Verizon 210 <b>Code Reference: IFC 315.5.3</b> Corrective Action: Remove all storage, trash, and debris Assigned To: COMM. Work Order #: Pending Date Opened: 10/10/2020Date Closed: Open Follow-up Inspection Date: 11/10/2020</p> <p>12.Item Found: Fire doors blocked opened Location: Hallway 224 <b>Code Reference: IFC 703.2</b> Corrective Action: Remove all non-approved hold open devices Assigned to: PLNT. Work Order #: Pending Date Opened: 10/10/2020Date Closed: Open Follow-up Inspection Date: 11/10/2020</p> <p>13.Item Found: Obstructions within the means of egress Location: Hallway 224 <b>Code Reference: IFC 1031.3</b> Corrective Action: Remove all items stored in means</p>			Number of Defects	59	
				Recommended Finding?	No	
				Remedial Action Required?	Yes	
				Recommended Reinspection?	Yes	



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	<p>of egress Assigned To: PLNT. Work Order #: Pending Date Opened: 10/10/2020 Date Closed: Open Follow-up Inspection Date: 11/10/2020</p> <p>14. Item Found: Missing fire extinguisher(s) Location: Communication room 218  <b>Code Reference: IFC 906.2</b> Corrective Action: Replace missing fire extinguishers Assigned To: COMM Work Order #: Pending Date Opened: 10/10/2020 Date Closed: Open Follow-up Inspection Date: 11/10/2020</p> <p>15. Item Found: Accumulation of trash and debris Location: Communication room 218 <b>Code Reference: IFC 315.5.3</b> Corrective Action: Remove all storage, trash, and debris Assigned To: COMM Work Order #: Pending Date Opened: 10/10/2020 Date Closed: Open Follow-up Inspection Date: 11/10/2020</p> <p>16. Item Found: Missing panel covers Location: Communications room 218 <b>Code Reference: IFC 605.6</b> Corrective Action: Replace / install missing panel covers Assigned To: COMM Work Order #: Pending Date Opened: 10/10/2020 Date Closed: Open Follow-up Inspection Date: 11/10/2020</p> <p>17. Item Found: Fire alarm panel showing trouble Location: Communication room 218 <b>Code Reference: IFC 901.6</b> Corrective Action: Eliminate all troubles, faults, and supervisory and return to service Assigned To: COMM Work Order #: Pending Date Opened: 10/10/2020 Date Closed: Open Follow-up Inspection Date: 11/10/2020</p> <p>18. Item Found: Obstructions within the means of egress Location: Hallway 224 <b>Code Reference: ICF 1031.3</b> Corrective Action: Remove all storage, trash, and debris from means of egress Assigned To: ELES Work Order #: Pending Date Opened: 10/10/2020 Date Closed: Open Follow-up Inspection Date: 11/10/2020</p> <p>19. Item Found: Accumulation of trash and debris Location: 222 <b>Code Reference: IFC 315.5.3</b> Corrective Action: Remove all storage, trash, and debris Assigned To: ELES. Work Order #: Pending Date Opened: 10/10/2020 Date Closed: Open Follow-up Inspection Date: 11/10/2020</p> <p>20. Item Found: Missing sprinkler system Location: 222 <b>Code Reference: IFC 315.5.3</b> Corrective Action: Remove all storage, trash, and debris or install approved sprinkler system Assigned To: ELES Work Order #: Pending Date Opened: 10/10/2020 Date Closed: Open Follow-up Inspection Date: 11/10/2020</p> <p>21. Item Found: Broken lighting Location: 226 <b>Code Reference: IFC 605.1</b> Corrective Action: Replace / repair egress lighting Assigned To: POWER Work Order #: Pending Date Opened: 10/10/2020 Date Closed: Open Follow-up Inspection Date: 11/10/2020</p> <p>22. Item Found: Fire rating penetrations (holes) Location: 226 <b>Code Reference: IFC 703.2</b> Corrective Action: Seal all penetrations Assigned To: PLNT Work Order #: Pending Date Opened: 10/10/2020 Date Closed: Open Follow-up Inspection Date: 11/10/2020</p> <p>23. Item Found: Accumulation of trash and debris Location: 228 cable chase <b>Code Reference: IFC 315.5.3</b> Corrective Action: Remove all storage, trash, and debris Assigned To: PLNT Work Order #: Pending Date Opened: 10/10/2020 Date Closed: Open Follow-up Inspection Date: 11/10/2020</p> <p>24. Item Found: No means of egress lighting Location: 228 cable chase <b>Code Reference: IFC 1008.1</b> Corrective Action: Restore all means of egress lighting Assigned To: POWER Work Order #: Pending Date Opened: 10/10/2020 Date Closed: Open Follow-up Inspection Date: 11/10/2020</p> <p>25. Item Found: Non-functioning lighting Location: 228 cable chase <b>Code Reference: IFC 1008.1</b> Corrective Action: Restore all room lighting Assigned To: POWER Work Order #: Pending Date Opened: 10/10/2020 Date Closed: Open Follow-up Inspection Date: 11/10/2020</p> <p>26. Item Found: Fire doors broken / damaged Location: 228 cable chase <b>Code Reference: IFC 703.2</b> Corrective Action: Replace damaged &amp; rusted fire door frame Assigned To: PLNT Work Order #: Pending Date Opened: 10/10/2020 Date Closed: Open Follow-up Inspection Date: 11/10/2020</p> <p>27. Item Found: Fire doors broken / damaged Location: 228 cable chase <b>Code Reference: IFC 703.2</b> Corrective Action: Replace damage &amp; rusted fire door Assigned To: PLNT Work Order #: Pending Date Opened: 10/10/2020 Date Closed: Open Follow-up Inspection Date: 11/10/2020</p>		
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	<p>28.Item Found: Accumulation of trash and debris Location: 102 <b>Code Reference: IFC 315.5.3</b> Corrective Action: Remove all storage, trash, and debris Assigned To: PLNT Work Order #: Pending Date Opened: 10/10/2020 Date Closed: Open Follow-up Inspection Date: 11/10/2020</p> <p>29.Item Found: Fire doors not closing Location: Tie Breaker -106 <b>Code Reference: IFC 703.2</b> Corrective Action: Repair fire door to self-close and latch Assigned To: PLNT Work Order #: Pending Date Opened: 10/10/2020 Date Closed: Open Follow-up Inspection Date: 11/10/2020</p> <p>30.Item Found: Exposed wiring Location: FEC 107 <b>Code Reference: IFC 605.1</b> Corrective Action: Install junction box covers Assigned To: POWER Work Order #: Pending Date Opened: 10/10/2020 Date Closed: Open Follow-up Inspection Date: 11/10/2020</p> <p>31.Item Found: Accumulation of trash and debris Location: 109 <b>Code Reference: IFC 315.5.3</b> Corrective Action: Remove all storage, trash, and debris Assigned To: PLNT Work Order #: Pending Date Opened: 10/10/2020 Date Closed: Open Follow-up Inspection Date: 11/10/2020</p> <p>32.Item Found: Escalators out of service Location: 19thstreet station entrance <b>Code Reference: IFC 1031.2</b> Corrective Action: Repair / restore escalator to service Assigned To: ELES Work Order #: Pending Date Opened: 10/10/2020 Date Closed: Open Follow-up Inspection Date: 11/10/2020</p> <p>33.Item Found: Missing fire department connection signage Location: Exterior – 19thstreet entrance <b>Code Reference: IFC 912.5</b> Corrective Action: Install approved FDC signage Assigned To: PLNT Graphics Work Order #: Pending Date Opened: 10/10/2020 Date Closed: Open Follow-up Inspection Date: 11/10/2020</p> <p>34.Item Found: Missing standpipe protective caps Location: Exterior –19thstreet entrance <b>Code Reference: IFC 901.6</b> Corrective Action: Replace missing protective caps Assigned To: PLNT Fire Protection Work Order #: Pending Date Opened: 10/10/2020 Date Closed: Open Follow-up Inspection Date: 11/10/2020</p> <p>35.Item Found: Non-functioning lighting Location: Exterior –19thstreet entrance <b>Code Reference: IFC 605.1</b> Corrective Action: Repair / restore lighting as needed Assigned To: POWER Work Order #: Pending Date Opened: 10/10/2020 Date Closed: Open Follow-up Inspection Date: 11/10/2020</p> <p>36.Item Found: Missing corridor / room number Location: Corridor 201 <b>Code Reference: IFC 509.1</b> Corrective Action: Assign corridor number and label door Assigned To: PLNT Work Order #: Pending Date Opened: 10/10/2020 Date Closed: Open Follow-up Inspection Date: 11/10/2020</p> <p>37.Item Found: Accumulation of trash and debris Location: Verizon 203 <b>Code Reference: IFC 315.5.3</b> Corrective Action: Remove all storage, trash, and debris Assigned To: COMM Work Order #: Pending Date Opened: 10/10/2020 Date Closed: Open Follow-up Inspection Date: 11/10/2020</p> <p>38.Item Found: Blocked fire extinguisher(s) Location: 205 <b>Code Reference: IFC 906.6</b> Corrective Action: Relocate all items blocking fire extinguishers Assigned To: PLNT Work Order #: Pending Date Opened: 10/10/2020 Date Closed: Open Follow-up Inspection Date: 11/10/2020</p> <p>39.Item Found: Accumulation of trash and debris Location: 205 <b>Code Reference: IFC 315.5.3</b> Corrective Action: Remove all storage, trash, and debris Assigned To: PLNT Work Order #: Pending Date Opened: 10/10/2020 Date Closed: Open Follow-up Inspection Date: 11/10/2020</p> <p>40.Item Found: Damage / nonfunctional duct detector Location: 205 <b>Code Reference: IFC 901.6</b> Corrective Action: Replace duct detector Assigned To: COMM Work Order #: Pending Date Opened: 10/10/2020 Date Closed: Open Follow-up Inspection Date: 11/10/2020</p> <p>41.Item Found: Accumulation of trash and debris Location: 219 <b>Code Reference: IFC 315.5.3</b> Corrective Action: Remove all storage, trash, and debris Assigned To: PLNT Work Order #: Pending Date Opened: 10/10/2020 Date Closed: Open Follow-up Inspection Date: 11/10/2020</p> <p>42.Item Found: Accumulation of trash and debris Location: 217 <b>Code Reference: IFC 315.5.3</b> Corrective Action: Remove all storage, trash, and debris or install</p>		
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	<p>approved sprinkler system Assigned To: ELES Work Order #: Pending Date Opened: 10/10/2020 Date Closed: Open Follow-up Inspection Date: 11/10/2020</p> <p>43.Item Found: Obstructions within the means of egress Location: Hallway 201  <b>Code Reference: IFC 1031.3</b> Corrective Action: Remove/ relocate all storage, trash, and debris into room 213 Assigned To: CUSTODIAN Work Order #: Pending Date Opened: 10/10/2020 Date Closed: Open Follow-up Inspection Date: 11/10/2020</p> <p>44.Item Found: Change of Use Location: 213 <b>Code Reference: IFC 110.0</b>          Corrective Action: Remove all furniture and relocate storage from hallway Assigned To: CUSTODIAN Work Order #: Pending Date Opened: 10/10/2020 Date Closed: Open Follow-up Inspection Date: 11/10/2020</p> <p>45.Item Found: Obstructions within the means of egress Location: Hallway in front of 223 <b>Code Reference: IFC 1031.3</b> Corrective Action: Remove all equipment from hallway Assigned To: PLNT Work Order #: Pending Date Opened: 10/10/2020 Date Closed: Open Follow-up Inspection Date: 11/10/2020</p> <p>46.Item Found: Non-approved locks on exit door Location: Exit door to 223 <b>Code Reference: IFC 1031.2</b> Corrective Action: Remove all locks from exit doors Assigned To: PLNT Work Order #: Pending Date Opened: 10/10/2020 Date Closed: Open Follow-up Inspection Date: 11/10/2020</p> <p>47.Item Found: Accumulation of trash and debris Location: Shaft VA4 <b>Code Reference: IFC 304.1</b> Corrective Action: Remove all trash and debris Assigned To: CUSTODIAN Work Order #: Pending Date Opened: 10/10/2020 Date Closed: Open Follow-up Inspection Date: 11/10/2020</p> <p>48.Item Found: Missing egress identification (chains) Location: Shaft VA4 <b>Code Reference IFC 1025.2</b> Corrective Action: Re-install egress chains Assigned To: PLNT Work Order #: Pending Date Opened: 10/10/2020 Date Closed: Open Follow-up Inspection Date: 11/10/2020</p> <p>49.Item Found: Missing egress identification (footprints) Location: Shaft VA4 <b>Code Reference: IFC 1025.2</b> Corrective Action: Re-install egress markings Assigned To: PLNT Work Order #: Pending Date Opened: 10/10/2020 Date Closed: Open Follow-up Inspection Date: 11/10/2020</p> <p>50.Item Found: Non-functioning lighting Location: Shaft VA4 <b>Code Reference: IFC 605.1</b> Corrective Action: Restore / repair lighting as needed Assigned To: POWER Work Order #: Pending Date Opened: 10/10/2020 Date Closed: Open Follow-up Inspection Date: 11/10/2020</p> <p>51.Item Found: Fire rating penetrations (holes) Location: Pipe chase 221 <b>Code Reference: IFC 703.2</b> Corrective Action: Remove damaged block and trash and re-install required fire rating Assigned To: PLNT Work Order #: Pending Date Opened: 10/10/2020 Date Closed: Open Follow-up Inspection Date: 11/10/2020</p> <p>52.Item Found: Non-functioning lighting Location: Pipe chase 221 <b>Code Reference: IFC 605.1</b> Corrective Action: Repair / restore lighting Assigned To: POWER Work Order #: Pending Date Opened: 10/10/2020 Date Closed: Open Follow-up Inspection Date: 11/10/2020</p> <p>53.Item Found: Accumulation of trash and debris Location: Cleaners room 103 <b>Code Reference: IFC 315.5.3</b> Corrective Action: Remove all storage, trash, and debris Assigned To: CUSTODIAN Work Order #: Pending Date Opened: 10/10/2020 Date Closed: Open Follow-up Inspection Date: 11/10/2020</p> <p>54.Item Found: Improper storage of hazardous material Location: Cleaner's room 103 <b>Code Reference: IFC 304.1</b> Corrective Action: Remove unidentified 55-gallon drum of hazardous material Assigned To: CUSTODIAN Work Order #: Pending Date Opened: 10/10/2020 Date Closed: Open Follow-up Inspection Date: 11/10/2020</p> <p>55.Item Found: Fire extinguisher maintenance out of date Location: Cleaner's room 103 <b>Code Reference: IFC 906.2</b> Corrective Action: Service fire extinguishers Assigned To: PLNT Work Order #: Pending Date Opened: 10/10/2020 Date Closed: Open Follow-up Inspection Date: 11/10/2020</p> <p>56.Item Found: Fire extinguisher maintenance out of date Location: 105 <b>Code Reference: IFC 906.2</b> Corrective Action: Service fire extinguishers Assigned To: PLNT Work Order #: Pending Date Opened: 10/10/2020 Date Closed: Open Follow-up Inspection Date: 11/10/2020</p>		
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	<p>57.Item Found: Damage / spalling concrete Location: Next to room 105 <b>Code Reference: IFC 110.0</b> Corrective Action: Repair concrete wall Assigned To: PLNT Work Order#: Pending Date Opened: 10/10/2020 Date Closed: Open Follow-up Inspection Date: 11/10/2020</p> <p>58.Item Found: Missing standpipe protective caps Location: FEC 108 <b>Code Reference: IFC 901.6</b> Corrective Action: Replace / install protective cap Assigned To: PLNT Fire Protection Work Order #: Pending Date Opened: 10/10/2020 Date Closed: Open Follow-up Inspection Date: 11/10/2020</p> <p>59.Item Found: Accumulation of trash and debris Location: 110 <b>Code Reference: IFC 315.5.3</b> Corrective Action: Remove all storage, trash, and debris Assigned To: PLNT Work Order #: Pending Date Opened: 10/10/2020 Date Closed: Open Follow-up Inspection Date: 11/10/2020</p> <p style="text-align: center;"><i>Due to Covid 19 social distancing, this inspection was done virtually. I concur with the findings of the station inspection. Items assigned to the appropriate departments and should be corrected by the re-inspection date 11/10/20. Note the status of the inspection is Failed.</i></p>		
<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> 10/21/2020
<b>Inspector in Charge – Name</b> Richard R. David	<b>Inspection Team</b> RRD WMSC	