



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20201106-WMSC-RRD-2		
	2020	10	23				
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	
	[REDACTED]		[REDACTED]	[REDACTED]		[REDACTED]	
Inspection Location	E07 - West Hyattsville Station 2700 Hamilton Street, Hyattsville, MD						

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	SAFE-GEN-RR					
Inspection Units	1					
Inspection Subunits	1					
Defects (Number)	27					
Recommended Finding	No					
Remedial Action Required¹	Yes					
Recommended Reinspection	Yes					

Activity Summaries

Inspection Activity #	1	Inspection Subject	West Hyattsville 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		
	National Fire Protection Association				NFPA						
					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			Station limits			
Vehicles	Head Car Number		Number of Cars		Equipment	#23 Fire Alarm panel showing trouble					
	N/A		N/A								



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		Number of Defects	27
Description	<p>1. Item Found: Broken tree well / walking surface Location: Exterior entrance / bus loop Code Reference: NFPA #1 - 14.4.2.1 Corrective Action: Repair walking surface and eliminate trip hazard Assigned To: PLNT Work Order #: Pending Date Opened: 10/23/2020 Date Closed: Open Follow-up Inspection Date: 11/23/2020</p>	Recommended Finding?	No
		Remedial Action Required?	Yes
	<p>2. Item Found: Missing protective caps Location: Hydrant in bus loop Code Reference: NFPA #1 - 13.1.8 Corrective Action: Replace missing protective caps Assigned To: PLNT Fire Protection Work Order #: Pending Date Opened: 10/23/2020 Date Closed: Open Follow-up Inspection Date: 11/23/2020</p>		
	<p>3. Item Found: Missing fire department connection signage Location: Exterior sprinkler & standpipe FDC's Code Reference: NFPA #1 - 13.3.3.4.1.9 Corrective Action: Install approved FDC signage Assigned To: PLNT Graphics Work Order #: Pending Date Opened: 10/23/2020 Date Closed: Open Follow-up Inspection Date: 11/23/2020</p>		
	<p>4. Item Found: Missing signage Location: Exterior sprinkler alarm Code Reference: NFPA #1 - 13.3.3.4.1.9 Corrective Action: Install approved signage Assigned To: PLNT Graphics Work Order #: Pending Date Opened: 10/23/2020 Date Closed: Open Follow-up Inspection Date: 11/23/2020</p>		
	<p>5. Item Found: Missing identification sign Location: Corridor 100 Exterior door Code Reference: NFPA #1 - 10.11.1 Corrective Action: Install identification sign Assigned To: PLNT Graphics Work Order #: Pending Date Opened: 10/23/2020 Date Closed: Open Follow-up Inspection Date: 11/23/2020</p>		
	<p>6. Item Found: Damaged lighting Location: Exterior next to service corridor entrance Code Reference: NFPA #1 - 11.1.2.2 Corrective Action: Replace / repair damaged lighting Assigned To: POWER Work Order #: Pending Date Opened: 10/23/2020 Date Closed: Open Follow-up Inspection Date: 11/23/2020</p>	Recommended Reinspection?	Yes
	<p>7. Item Found: Fire rating penetrations (holes) Location: Exterior wall next to corridor Code Reference: NFPA #1 - 12.3.3 Corrective Action: Correctly seal all penetrations Assigned To: PLNT Work Order #: Pending Date Opened: 10/23/2020 Date Closed: Open Follow-up Inspection Date: 11/23/2020</p>		
	<p>8. Item Found: Fire doors not closing Location: 102 Code Reference: NFPA #1 - 12.4.6.3.1 Corrective Action: Remove all non-approved door stops Assigned To: CUSTODIAN Work Order #: Pending Date Opened: 10/23/2020 Date Closed: Open Follow-up Inspection Date: 11/23/2020</p>		
	<p>9. Item Found: Exit lights burned out Location: 118 Code Reference: NFPA #1: 4.4.3.2.3 Corrective Action: Restore all exit lighting Assigned To: POWER Work Order #: Pending Date Opened: 10/23/2020 Date Closed: Open Follow-up Inspection Date: 11/23/2020</p>		
<p>10. Item Found: Fire doors not closing Location: 120 Code Reference: NFPA #1 - 12.4.6.3.1 Corrective Action: Remove all non-approved door stops Assigned To: CUSTODIAN Work Order #: Pending Date Opened: 10/23/2020 Date Closed: Open Follow-up Inspection Date: 11/23/2020</p>			



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	<p>11. Item Found: Blocked fire protection equipment Location: 120 Code Reference: NFPA #1 - 13.1.5.1 Corrective Action: Provide housekeeping and remove trash Assigned To: CUSTODIAN Work Order #: Pending Date Opened: 10/23/2020 Date Closed: Open Follow-up Inspection Date: 11/23/2020</p> <p>12. Item Found: Blocked fire protection equipment Location: 120 - FDC entrance Code Reference: NFPA #1 - 13.1.5.1 Corrective Action: Remove all trash and debris Assigned To: CUSTODIAN Work Order #: Pending Date Opened: 10/23/2020 Date Closed: Open Follow-up Inspection Date: 11/23/2020</p> <p>13. Item Found: Obstructions within the means of egress Location: 100 - Corridor Code Reference: NFPA #1 - 14.4.2.1 Corrective Action: Relocate cabinets back to Room 110 Assigned To: SMNT Work Order #: Pending Date Opened: 10/23/2020 Date Closed: Open Follow-up Inspection Date: 11/23/2020</p> <p>14. Item Found: Fire doors not closing Location: 116 – Maintenance room Code Reference: NFPA #1 - 12.4.6.3.1 Corrective Action: Remove non-approved door stop Assigned To: SMNT Work Order #: Pending Date Opened: 10/23/2020 Date Closed: Open Follow-up Inspection Date: 11/23/2020</p> <p>15. Item Found: Non-approved multiplug adapters Location: 116 – Maintenance room Code Reference: NFPA #1 - 11.1.3.3 Corrective Action: Remove all non-approved multiplug adapters Assigned To: SMNT Work Order #: Pending Date Opened: 10/23/2020 Date Closed: Open Follow-up Inspection Date: 11/23/2020</p> <p>16. Item Found: Improper storage Location: 104 Code Reference: NFPA #1 - 10.18.5 Corrective Action: Remove all storage from mechanical room Assigned To: PLNT Work Order #: Pending Date Opened: 10/23/2020 Date Closed: Open Follow-up Inspection Date: 11/23/2020</p> <p>17. Item Found: Accumulation of trash and debris Location: 110 Code Reference: NFPA #1 - 10.18.5 Corrective Action: Remove all storage, trash, and debris Assigned To: COMM Work Order #: Pending Date Opened: 10/23/2020 Date Closed: Open Follow-up Inspection Date: 11/23/2020</p> <p>18. Item Found: Missing panel covers Location: 110 Code Reference: NFPA #1 - 11.1.8 Corrective Action: Replace missing panel covers Assigned To: COMM Work Order #: Pending Date Opened: 10/23/2020 Date Closed: Open Follow-up Inspection Date: 11/23/2020</p> <p>19. Item Found: Accumulation of trash and debris Location: EMT next to E07X01 Code Reference: NFPA #1 - 10.18.5 Corrective Action: Remove all storage, trash, and debris Assigned To: ELES Work Order #: Pending Date Opened: 10/23/2020 Date Closed: Open Follow-up Inspection Date: 11/23/2020</p> <p>20. Item Found: Electrical hazard Location: Main entrance at escalators Code Reference: NFPA #1: 11.1.2.1 Corrective Action: Correctly install wiring Assigned To: COMM Work Order #: Pending Date Opened: 10/23/2020 Date Closed: Open Follow-up Inspection Date: 11/23/2020</p>		
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	<p>21. Item Found: Improper storage of hazardous material Location: EMT next to E07X02 Code Reference: NFPA #1 - 10.18.5.1 Corrective Action: Remove all storage, trash, and debris Assigned To: ELES Work Order #: Pending Date Opened: 10/23/2020 Date Closed: Open Follow-up Inspection Date: 11/23/2020</p> <p>22. Item Found: Blocked fire extinguisher(s) Location: Comm 211 Code Reference: NFPA #1 - 13.6.3.1.3.3.1 Corrective Action: Relocate all items blocking fire extinguisher Assigned To: COMM Work Order #: Pending Date Opened: 10/16/2020 Date Closed: Open Follow-up Inspection Date: 11/23/2020</p> <p>23. Item Found: Fire alarm panel showing trouble Location: Comm 211 Code Reference: NFPA #1 - 13.7.3.5.1 Corrective Action: Eliminate all ground faults and restore system Assigned To: COMM Work Order #: Pending Date Opened: 10/23/2020 Date Closed: Open Follow-up Inspection Date: 11/23/2020</p> <p>24. Item Found: Edge light(s) non-functional Location: Platform level Code Reference: NFPA #1 - 11.1.2.2 Corrective Action: Replace / restore all lights as needed Assigned To: POWER Work Order #: Pending Date Opened: 10/23/2020 Date Closed: Open Follow-up Inspection Date: 11/23/2020</p> <p>25. Item Found: Accumulation of trash and debris Location: FEC 213 Code Reference: NFPA #1 - 10.18.5.1 Corrective Action: Remove all storage, trash, and debris Assigned To: PLNT Work Order #: Pending Date Opened: 10/23/2020 Date Closed: Open Follow-up Inspection Date: 11/23/2020</p> <p>26. Item Found: Broken lighting Location: Platform Code Reference: NFPA #1 - 11.1.2.2 Corrective Action: Replace / repair all lighting as needed Assigned To: POWER Work Order #: Pending Date Opened: 10/23/2020 Date Closed: Open Follow-up Inspection Date: 11/23/2020</p> <p>27. Item Found: Non-functioning lighting Location: Escalator entrances Code Reference: NFPA #1 - 11.1.2.2 Corrective Action: Restore all escalator entrance lighting Assigned To: POWER Work Order #: Pending Date Opened: 10/23/2020 Date Closed: Open Follow-up Inspection Date: 11/23/2020</p> <p><i>Due to Covid 19 social distancing, this inspection was done virtually. I concur with the finding of the complete station inspection. Items assigned to the appropriate departments and should be corrected by the re-inspection date 11/23/20</i></p>	
Remedial Action	None	

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

Inspector in Charge – Signature RRD.		Date 11/06/2020
Inspector in Charge – Name Richard R. David	Inspection Team RRD WMSC	