



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20200107-WMSC-RRD-1		
	2020	11	12				
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	G02 - Capitol Heights Station 133 Central Avenue, Capitol Heights MD 20743						

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	SAFE-GEN-RR					
Inspection Units	1					
Inspection Subunits	0					
Defects (Number)	8					
Recommended Finding	No					
Remedial Action Required¹	No					
Recommended Reinspection	Yes					

Activity Summaries

Inspection Activity #	1	Inspection Subject Capitol Heights 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			
					NFPA		Fire Marshal's Directive					
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		#1.FAAP showing a fire alarm trouble condition					
	N/A		N/A									
Description	1. Item Found: Fire alarm panel showing trouble Location: Kiosk Code Reference: NFPA 1, 2015, section 4.5.8.1 Corrective Action: Fix issue causing the trouble Assigned To: COMM Work Order #: 16029531 Date Opened: 12/2/2020 Date Closed: Open Follow-up Inspection Date: 1/2/2021						Number of Defects		8			
							Recommended Finding?		No			
							Remedial Action Required?		No			
							Recommended Reinspection?		Yes			



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	<p>2. Item Found: Knox Box is inaccessible when gate is closed Location: Inside front entrance gate Code Reference: NFPA 1, 2015 16.3.4.3 Corrective Action: Key box should be accessible from the exterior Assigned To: Pending Work Order #: N/A Date Opened: 12/2/2020 Date Closed: Open Follow-up Inspection Date: 1/2/2021</p> <p>3. Item Found: Electrical hazard, escalator steps next to breaker box Location: Mechanical Equipment C-206 Code Reference: NFPA 72 Corrective Action: Remove metal steps Assigned To: ELES Work Order #: N/A Date Opened: 11/12/2020 Date Closed: 11/12/2020 Follow-up Inspection Date: Closed</p> <p>4. Item Found: Fire extinguisher improperly mounted Location: Ancillary, Cleaner's Ejector's Room # 105 Code Reference: NFPA 10 Corrective Action: Mount extinguishers on wall Assigned To: PLNT Work Order #: Pending Date Opened: 12/2/20 Date Closed: Open Follow-up Inspection Date: 01/2/21</p> <p>5. Item Found: Improper lighting in means of egress Location: Elevator machine room area Code Reference: NFPA 1, 2015 Section 4.5.3.4 Corrective Action: Replace lighting Assigned To: Low Voltage Work Order #: Pending Date Opened: 12/2/20 Date Closed: Open Follow-up Inspection Date: 1/2/2021</p> <p>6. Item Found: Records not found for testing stationary generator Location: At Generator location site Code Reference: NFPA 1, 2015 Section 11.7.5 Corrective Action: Document testing and leave records on site Assigned To: Power/PMI Work Order #: 16029728 Date Opened: 12/2/2020 Date Closed: Open Follow-up Inspection Date: 1/2/2021</p> <p>7. Item Found: FDC signage needs upgrading Location: Exterior front of metro station, NE side Code Reference: Fire Marshal's Directive Corrective Action: Replace signage with upgraded FDC sign Assigned To: PLNT Graphics Work Order #: Pending Date Opened: 12/2/2020 Date Closed: Open Follow-up Inspection Date: 1/2/2021</p> <p>8. Item Found: Overhead lights are inoperable, should be illuminated Location: Inbound side of Track # 2 at End Gate Code Reference: NFPA 1, 2015, Section 4.5.3.4 Corrective Action: Replace lighting Assigned To: POWER Low Voltage Work Order #: 16029736 Date Opened: 12/2/2020 Date Closed: Open Follow-up Inspection Date: 1/2/2021</p> <p>Due to Covid 19 social distancing, this inspection was done virtually. I concur with the finding of this station inspection. Items assigned to the appropriate departments and should be corrected by the re-inspection date 1/2/2021. In these inspections I'm finding a repeat Violation of fire alarm panels in trouble and in need of inspection, testing or maintenance. I'm also finding repeat violation of improperly mounted fire extinguishers and no FDC signage.</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 01/07/2021
Inspector in Charge – Name Richard R. David	Inspection Team RRD WMSC	