



## Inspection Form

**Form WMSC-IR-1**

Washington Metrorail Safety Commission

**Agency/Department Information**

<b>Inspection Date</b>	YYYY	MM	DD	<b>Report Number</b>	20200107-WMSC-RRD-2		
	2020	12	03				
<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>	
	[REDACTED]		[REDACTED]	[REDACTED]		[REDACTED]	
<b>Inspection Location</b>	T31 Open Storage Materials Warehouse: 3360 Pennsy Drive, Landover, MD 20785						

**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>	0					
<b>Defects (Number)</b>	13					
<b>Recommended Finding</b>	No					
<b>Remedial Action Required<sup>1</sup></b>	No					
<b>Recommended Reinspection</b>	Yes					

**Activity Summaries**

<b>Inspection Activity #</b>	1	<b>Inspection Subject</b> T31 Open Storage Materials Warehouse					<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>			
					NFPA		Fire Marshal's Directive					
					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>				
					Outside storage facility			Outside storage facility				
<b>Vehicles</b>	<b>Head Car Number</b>		<b>Number of Cars</b>		<b>Equipment</b>	#1.FAC box inoperable (battery)						
	N/A		N/A									
<b>Description</b>	1. Item Found: <b>Fire Alarm Control Box</b> batteries are inoperable Location: Sprinkler Room Corrective Action: Fix and/or replace batteries Assigned To: COMM Work Order #: Pending Date Opened: 12/6/2020 Date Closed: Open Follow-up Inspection Date: 1/6/2021							<b>Number of Defects</b>		13		
								<b>Recommended Finding?</b>		No		
								<b>Remedial Action Required?</b>		No		



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	<p>2. Item Found: Exit lights inoperable, re-lamp throughout Location: First floor throughout warehouse Code Reference: <b>NFPA 1, 2015 Section 4.4.3.2.3</b> Corrective Action: Repair/Re-lamp and/or replace (4) Assigned To: Low Voltage Work Order #: 16032164 Date Opened: 12/3/2020 Date Closed: Open Follow-up Inspection Date: 1/3/2021</p> <p>3. Item Found: Electrical hazard, metal materials next to breaker box Location: First floor entrance Code Reference: <b>NFPA 72</b> Corrective Action: Remove metal materials away from breaker Assigned to: Staff/Williams Work Order #: N/A Date Opened: 12/3/2020 Date Closed: Closed Follow-up Inspection Date: 12/3/2020</p> <p>4. Item Found: Fire extinguisher not being inspected monthly Location: Throughout the First floor Code Reference: <b>NFPA 10</b> Corrective Action: Inspect monthly and document on tag (4) Assigned To: Staff/Williams Work Order #: Pending Date Opened: 12/3/20 Date Closed: Open Follow-up Inspection Date: 01/3/21</p> <p>5. Item Found: Inoperable emergency lighting Location: Throughout the First Floor (7) Code Reference: <b>NFPA 1, 2015 Section 14.13.2.1.1</b> Corrective Action: Replace and repair lighting Assigned To: Low Voltage Work Order #: 16032146 Date Opened: 12/3/20 Date Closed: Open Follow-up Inspection Date: 1/3/2021</p> <p>6. Item Found: Records not found for testing stationary generator Location: At Generator location site Code Reference: <b>NFPA 1, 2015 Section 11.7.5</b> Corrective Action: Document testing and leave records on site Assigned To: Power/PMI Work Order #: Pending Date Opened: 12/3/2020 Date Closed: Open Follow-up Inspection Date: 1/3/2021</p> <p>7. Item Found: FDC signage needs upgrading/Automatic Sprinkler Location: Exterior front, east side of warehouse Code Reference: <b>Fire Marshal's Directive</b> 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: Label Sprinkler Room with signage Location: Sprinkler room Code Reference: <b>NFPA 1, 2015 11.1.3.2</b> Corrective Action: Label outside of door Assigned To: Staff Work Order #: Pending Date Opened: 12/6/2020 Date Closed: Open Follow-up Inspection Date: 1/6/2021</p> <p>9. Item Found: Extension Cords as permanent wiring Location: Sprinkler Room Code Reference: <b>NFPA 1, 2015 Section 11.1.5.6</b> Corrective Action: Do not use cords as permanent wiring Assigned To: Staff/Williams Work Order #: Pending Date Opened: 12/6/2020 Date Closed: Open Follow-up Inspection Date: 1/6/2021</p> <p>10. Item Found: Over loaded power strip Location: Main office Code Reference: <b>NFPA 1, 2015 Section 11.1.5.6</b> Corrective Action: Do over load strip with excess Assigned To: Staff/Williams Work Order #: Pending Date Opened: 12/6/2020 Date Closed: Open Follow-up Inspection Date: 1/6/2021</p> <p>11. Item Found: Obstructed egress with light poles Location: Rear of bldg. east exterior side, grass area Code Reference: <b>NFPA 1, 2015 Section 4.4.3.1.1</b> Corrective Action: Remove items from impairing egress Assigned To: Staff/Williams Work Order #: Pending Date</p>		
		<b>Recommended Reinspection?</b>	Yes



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	<p><i>Opened: 12/3/2020 Date Closed: Open Follow-up Inspection Date: 1/3/2021</i></p> <p><b>12. Item Found: Obstructed egress with ladder Location: Main Floor, east side of bld. At north exit door Code Reference: NFPA 1, 2015 Section 4.4.3.1.1 Corrective Action: Remove items from impairing egress Assigned To: Staff/Williams Work Order #: Pending Date Opened: 12/3/2020 Date Closed: Open Follow-up Inspection Date: 1/3/2021</b></p> <p><b>13. Item Found: Compressed Gas Storage Cabinets missing 704 placards Location: Main floor, cabinets need 704 labels Code Reference: NFPA 1, 2015 Section 4.4.3.1.1 Corrective Action: Place 704 placards on cabinets (2) Assigned To: Staff/Williams Work Order #: Pending Date Opened: 12/3/2020 Date Closed: Open Follow-up Inspection Date: 1/3/2021</b></p> <p><i>Due to Covid 19 social distancing, this inspection was done remotely. I concur with the finding of this facility inspection. Items assigned to the appropriate departments and should be corrected by the re-inspection date 1/3/2021. 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 or fire extinguishers not inspected and no FDC signage.</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> 01/07/2021
<b>Inspector in Charge – Name</b> Richard R. David	<b>Inspection Team</b> RRD WMSC	