



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

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|---|--|----|--------------|-------------------------------|---------------------|------------------------|--------------|
| Inspection Date | YYYY | MM | DD | Report Number | 20201216-WMSC-RRD-1 | | |
| | 2020 | 11 | 24 | | | | |
| 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 | T-30 MTPD District II: 6654 Metro Access Road Springfield VA 34968 | | | | | | |

Inspection Summary

| Inspection Activity # | 1 | 2 | 3 | 4 | 5 | 6 |
|---|-------------|---|---|---|---|---|
| Activity Code | SAFE-GEN-RR | | | | | |
| Inspection Units | 1 | | | | | |
| Inspection Subunits | 0 | | | | | |
| Defects (Number) | 19 | | | | | |
| Recommended Finding | No | | | | | |
| Remedial Action Required¹ | No | | | | | |
| Recommended Reinspection | Yes | | | | | |

Activity Summaries

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|---|--|---------------------------|--------------------------------|---------------------------------------|----------------------------|--|------------------------|-----------------------|----------------------------|-----------------|------------|
| Inspection Activity # | 1 | Inspection Subject | T-30 MTPD District II | | | | 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 | | |
| | International Fire Code | | | | IFC | | Fire Marshal 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 | | | |
| | | | | | MTPD District Station | | | MTPD District Station | | | |
| Vehicles | Head Car Number | | Number of Cars | | Equipment | #1.FAAP showing a fire alarm trouble condition (Main) #4. FAAP showing a fire alarm trouble condition (RM115) | | | | | |
| | N/A | | N/A | | | | | | | | |
| Description | <i>1. Item Found: Fire alarm panel showing trouble Location: Main bldg. vestibule fire alarm panel Code Reference: IFC 907.1 Corrective Action: Remove troubles from panel Assigned To: Captain Gordon Work Order #: Pending Date Opened: 11/24/2020 Date Closed: Open Follow-up Inspection Date: 12/24/2020</i> | | | | | Number of Defects | | 19 | | | |
| | | | | | | Recommended Finding? | | No | | | |
| | | | | | | Remedial Action Required? | | Yes | | | |
| | | | | | | Recommended Reinspection? | | Yes | | | |



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| | <p>2. Item Found: Blocked fire protection equipment Location: Armory Room #110 Code Reference: IFC 315.3.1 Corrective Action: Remove top storage 18" below sprinklers Assigned To: Captain Gordon Work Order #: Pending Date Opened: 11/24/2020 Date Closed: Open Follow-up Inspection Date: 12/24/2020</p> <p>3. Item Found: Blocked fire protection equipment Location: Armory Vault Code Reference: IFC 315.3.1 Corrective Action: Remove top storage 18" below sprinklers Assigned To: Captain Gordon Work Order #: Pending Date Opened: 11/24/2020 Date Closed: Open Follow-up Inspection Date: 12/24/2020</p> <p>4. Item Found: Fire alarm panel showing trouble Location: Rm # 115 range bldg. Code Reference: IFC 907.1 Corrective Action: Remove troubles from panel Assigned To: Captain Gordon Work Order #: Pending Date Opened: 11/24/2020 Date Closed: Open Follow-up Inspection Date: 12/24/2020</p> <p>5. Item Found: Compressed gas cylinder Storage Location: Rm # 127-128 range building Code Reference: IFC 5303.5.3 Corrective Action: Properly secure air tank by chain or rack Assigned To: Captain Gordon Work Order #: Pending Date Opened: 11/24/2020 Date Closed: Open Follow-up Inspection Date: 12/24/2020</p> <p>6. Item Found: Blocked fire protection equipment Location: Rm # 127 target storage in range building Code Reference: IFC 315.3.1 Corrective Action: Remove storage to 18" below sprinklers Assigned To: Captain Gordon Work Order #: Pending Date Opened: 11/24/2020 Date Closed: Open Follow-up Inspection Date: 12/24/2020</p> <p>7. Item Found: Obstructions within the means of egress Location: Range building stairway #1 Code Reference: IFC 1031.2 Corrective Action: Remove all storage from means of egress Assigned To: Captain Gordon Work Order #: Pending Date Opened: 11/24/2020 Date Closed: Open Follow-up Inspection Date: 12/24/2020</p> <p>8. Item Found: Blocked fire protection equipment Location: Rm #102A range building Code Reference: IFC 315.3.1 Corrective Action: Remove storage to 18" below sprinklers Assigned To: Captain Gordon Work Order #: Pending Date Opened: 11/24/2020 Date Closed: Open Follow-up Inspection Date: 12/24/2020</p> <p>9. Item Found: Non-functioning lighting Location: Main building 1st floor cubicle area Code Reference: IFC 1008.1 Corrective Action: Repair non-functioning lighting Assigned To: Captain Britt Work Order #: Pending Date Opened: 11/24/2020 Date Closed: Open Follow-up Inspection Date: 12/24/2020</p> <p>10. Item Found: Electrical hazard Location: Main building 1st floor cubicle area Code Reference: IFC 605.4 Corrective Action: Remove all non-fuzzed multiplug adapters Assigned To: Captain Britt Work Order #: Pending Date Opened: 11/24/2020 Date Closed: Open Follow-up Inspection Date: 12/24/2020</p> <p>11. Item Found: Fire extinguisher improperly mounted Location: Main building 1st floor cubicle area under desk Code Reference: IFC 906.6 Corrective Action: Unblock extinguisher, remount as required Assigned To: Captain Britt Work Order #: Pending Date Opened: 11/24/2020 Date Closed: Open Follow-up Inspection Date: 12/24/2020</p> | |
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| | <p>12. Item Found: Fire extinguisher improperly mounted Location: Rm # 111 main building secure bay Code Reference: IFC 906.7 Corrective Action: Remount extinguisher Assigned To: Captain Britt Work Order #: Pending Date Opened: 11/24/2020 Date Closed: Open Follow-up Inspection Date: 12/24/2020</p> <p>13. Item Found: Missing NFPA 704 warning signage Location: Rm # 111 main building secure bay Code Reference: IFC 5003.5 Corrective Action: Install approved NFPA 704 signage Assigned To: Captain Britt Work Order #: Pending Date Opened: 11/24/2020 Date Closed: Open Follow-up Inspection Date: 12/24/2020</p> <p>14. Item Found: Missing NFPA 704 warning signage Location: Rm # 111 main building secure bay Code Reference: IFC 5003.5 Corrective Action: Install approved NFPA 704 signage Assigned To: Captain Britt Work Order #: Pending Date Opened: 11/24/2020 Date Closed: Open Follow-up Inspection Date: 12/24/2020</p> <p>15. Item Found: Improper storage of hazardous material Location: Rm # 111 main building secure bay Code Reference: IFC 6110.1 Corrective Action: Disconnect grill tank and store correctly Assigned To: Captain Britt Work Order #: Pending Date Opened: 11/24/2020 Date Closed: Open Follow-up Inspection Date: 12/24/2020</p> <p>16. Item Found: Fire extinguisher improperly mounted Location: Rm #122 main building Code Reference: IFC 906.7 Corrective Action: Remount fire extinguisher Assigned To: Captain Britt Work Order #: Pending Date Opened: 11/24/2020 Date Closed: Open Follow-up Inspection Date: 12/24/2020</p> <p>17. Item Found: Obstructions within the means of egress Location: Main building stair A Code Reference: IFC 1031.2 Corrective Action: Remove all storage from under egress stair Assigned To: Captain Britt Work Order #: Pending Date Opened: 11/24/2020 Date Closed: Open Follow-up Inspection Date: 12/24/2020</p> <p>18. Item Found: Missing NFPA 704 warning signage Location: Main building RM # 111 secure bay door Code Reference: IFC 5003.5 Corrective Action: Install approved NFPA 704 signage on door Assigned To: Captain Britt Work Order #: Pending Date Opened: 11/24/2020 Date Closed: Open Follow-up Inspection Date: 12/24/2020</p> <p>19. Item Found: Accumulation of trash and debris Location: Main building RM # 111 secure bay Code Reference: IFC 304.1 Corrective Action: Remove all trash/debris off both cabinets Assigned To: Captain Britt Work Order #: Pending Date Opened: 11/24/2020 Date Closed: Open Follow-up Inspection Date: 12/24/2020</p> <p>Due to Covid-19 social distancing, this inspection was done remotely. I concur with the finding of the complete inspection of the MTPD district station. Items assigned to the appropriate departments and should be corrected by the re-inspection date 12/24/20</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

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| Inspector in Charge – Signature RRD. | | Date 12/16/20 |
| Inspector in Charge – Name Richard R. David | Inspection Team RRD WMSC | |