



## Inspection Form

**Form WMSC-IR-1**

Washington Metrorail Safety Commission

**Agency/Department Information**

<b>Inspection Date</b>	YYYY	MM	DD	<b>Report Number</b>	20210114-WMSC-RRD-1		
	2020	12	16				
<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>	C05 -Rosslyn Station 1850 North Moore Street Arlington, VA						

**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>	54					
<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>	C05 -Rosslyn 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 code 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			Station Limits				
<b>Vehicles</b>	<b>Head Car Number</b>		<b>Number of Cars</b>			<b>Equipment</b>						
	N/A		N/A									



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<b>Description</b>	<p>1.Item Found: Missing fire department connection signage Location: Street wall FDC <b>Code Reference IFC 912.5</b> Corrective Action: Replace old FDC signage with new one Assigned To: PLNT Graphics Work Order #: Pending Date Opened: 12/16/2020Date Closed: Open Follow-up Inspection Date: 1/16/2021</p> <p>2.Item Found: Missing fire department connection signage Location: Street post FDC <b>Code Reference IFC 912.5</b> Corrective Action: Replace old signage with a new one Assigned To: PLNT Graphics Work Order #: Pending Date Opened: 12/16/2020Date Closed: Open Follow-up Inspection Date: 1/16/2021</p> <p>3.Item Found: Missing standpipe protective caps Location: Street side post FDC <b>Code Reference: IFC 912.7</b> Corrective Action: Replace missing chains on FDC caps Assigned To: PLNT Work Order #: 16056574Date Opened: 12/16/2020Date Closed: Open Follow-up Inspection Date: 1/16/2021</p> <p>4.Item Found: Obstructions within the means of egress Location: 300 corridor hallways: <b>Code Reference 1031.2</b> Corrective Action: Remove all items from egress path Assigned To: CUSTODIAN Work Order #: Pending Date Opened: 12/16/2020Date Closed: Open Follow-up Inspection Date: 1/16/2021</p> <p>5.Item Found: Non-functioning lighting Location: 300 corridor hallway <b>Code Reference IFC 1008.1</b> Corrective Action: Repair broken lighting Assigned To: POWER Work Order #: 16056506Date Opened: 12/16/2020Date Closed: Open Follow-up Inspection Date: 1/16/2021</p> <p>6.Item Found: Missing ceiling tiles Location: Rm 303 <b>Code Reference: IFC 703.1</b> Corrective Action: Replace missing ceiling tiles Assigned To: PLNT Work Order #: 16056577Date Opened: 12/16/2020Date Closed: 12/31/2020Follow-up Inspection Date: 1/16/2021</p> <p>7.Item Found: Electrical hazard Location: Rm 303 <b>Code Reference: IFC 605.1</b> Corrective Action: Replace /fix electrical outlet cover and wall Assigned To: POWER Work Order #: 16056510Date Opened: 12/16/2020Date Closed: Open Follow-up Inspection Date: 1/16/2021</p> <p>8.Item Found: Obstructions within the means of egress Location: 300 corridor hallways <b>Code Reference: IFC 1031.2</b> Corrective Action: Remove items from exit path Assigned To: CUSTODIAN Work Order #: Pending Date Opened: 12/16/2020Date Closed: Open Follow-up Inspection Date: 1/16/2021</p> <p>9.Item Found: Blocked fire protection equipment Location: Rm 302 <b>Code Reference: IFC 509.2</b> Corrective Action: Remove all items away from control valves Assigned To: CUSTODIAN Work Order #: Pending Date Opened: 12/16/2020Date Closed: Open Follow-up Inspection Date: 1/16/2021</p> <p>10.Item Found: Electrical hazard Location: Rm 302 <b>Code Reference: IFC 605.1</b> Corrective Action: Replace missing cover plate Assigned To: POWER Work Order #: 16056520Date Opened: 12/16/2020Date Closed: Open Follow-up Inspection Date: 1/16/2021</p> <p>11.Item Found: Non-functioning lighting Location: By kiosk and gate area in ceiling <b>Code Reference: IFC 1008.1</b> Corrective Action: Replace lighting not working throughout Assigned To: POWER Work Order #:</p>	<b>Number of Defects</b>	54
		<b>Recommended Finding?</b>	No
		<b>Remedial Action Required?</b>	No
		<b>Recommended Reinspection?</b>	Yes



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	<p>16056523 Date Opened: 12/16/2020 Date Closed: Open Follow-up Inspection Date: 1/16/2021</p> <p>12. Item Found: Non-functioning lighting Location: By the Rosslyn station gate entrance Code Reference: IFC 1008.1 Corrective Action: Replace non-functioning lighting Assigned To: POWER Work Order #: 1606525 Date Opened: 12/16/2020 Date Closed: Open Follow-up Inspection Date: 1/16/2021</p> <p>13. Item Found: Missing AED Location: Wall just in front of kiosk area Code Reference: N/A Corrective Action: Replace missing AED Assigned To: PLNT Work Order #: Pending Date Opened: 12/16/2020 Date Closed: Open Follow-up Inspection Date: 1/16/2021</p> <p>14. Item Found: Non-functioning lighting Location: Main escalator up/down wall lights Code Reference: IFC 1008.1 Corrective Action: Replace non-working lights on wall Assigned To: POWER Work Order #: 16056527 Date Opened: 12/16/2020 Date Closed: Open Follow-up Inspection Date: 1/16/2021</p> <p>15. Item Found: Non-functioning lighting Location: Area of refuge tunnel location on wall Code Reference: IFC 1008.1 Corrective Action: Replace non-working lighting Assigned To: POWER Work Order #: 16056529 Date Opened: 12/16/2020 Date Closed: Open Follow-up Inspection Date: 1/16/2021</p> <p>16. Item Found: Blocked fire protection equipment Location: Basement area by kiosk near elevators Code Reference: IFC 509.2 Corrective Action: Remove all items away from FD hose valve Assigned To: PLNT Work Order #: 16056579 Date Opened: 12/16/2020 Date Closed: 12/31/2020 Follow-up Inspection Date: 1/16/2021</p> <p>17. Item Found: Non-functioning lighting Location: Basement area by kiosk next to elevators Code Reference: IFC 1008.1 Corrective Action: Replace non-working lighting Assigned To: POWER Work Order #: 16056532 Date Opened: 12/16/2020 Date Closed: Open Follow-up Inspection Date: 1/16/2021</p> <p>18. Item Found: Obstructions within the means of egress Location: W202 hallway Code Reference: IFC 1031.2 Corrective Action: Remove items from exit path in hallway Assigned To: PLNT Work Order #: Pending Date Opened: 12/16/2020 Date Closed: Open Follow-up Inspection Date: 1/16/2021</p> <p>19. Item Found: Fire extinguisher maintenance out of date Location: 204 fire equipment cabinet Code Reference: IFC 906.2 Corrective Action: Extinguisher hydrostatic test out of date Assigned To: PLNT Work Order #: 16056581 Date Opened: 12/16/2020 Date Closed: 12/31/2020 Follow-up Inspection Date: 1/16/2021</p> <p>20. Item Found: Improper use of extension cords Location: W102 Code Reference: IFC 605.1 Corrective Action: Remove extension cord from permeant use Assigned To: ELES Work Order #: Pending Date Opened: 12/16/2020 Date Closed: Open Follow-up Inspection Date: 1/16/2021</p> <p>21. Item Found: Storage too close to electrical equipment Location: W108 mechanical room Code Reference: IFC 605.1 Corrective Action: Unchain tool from electrical and move away Assigned To: ELES Work Order #: Pending Date Opened: 12/16/2020 Date Closed: Open Follow-up Inspection Date: 1/16/2021</p>		
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	<p>22.Item Found: Improper use of small appliances Location: W108 mechanical room <b>Code Reference: IFC 605.1</b> Corrective Action: Remove all small appliances Assigned To: PLNT Work Order #: 16056659 Date Opened: 12/16/2020 Date Closed: 12/31/2020 Follow-up Inspection Date: 1/16/2021</p> <p>23.Item Found: Fire extinguisher maintenance out of date Location: W110 <b>Code Reference: IFC 906.2</b> Corrective Action: Update extinguisher inspection Assigned To: PLNT Work Order #: 16056583 Date Opened: 12/16/2020 Date Closed: Open Follow-up Inspection Date: 1/16/2021</p> <p>24.Item Found: Storage to close to electrical equipment Location: Rm 110 <b>Code Reference: IFC 605.3</b> Corrective Action: Remove all storage from space Assigned To: POWER Work Order #: 16056534 Date Opened: 12/16/2020 Date Closed: Open Follow-up Inspection Date: 1/16/2021</p> <p>25.Item Found: Non-functioning lighting Location: Basement emergency stair exit to street level <b>Code Reference: IFC 1008.1</b> Corrective Action: Fix non-working lighting Assigned To: POWER Work Order #: 16056536 Date Opened: 12/16/2020 Date Closed: Open Follow-up Inspection Date: 1/16/2021</p> <p>26.Item Found: Storage in fire equipment cabinet Location: 200 fire equipment cabinet <b>Code Reference: IFC 315.5.3</b> Corrective Action: Clean out cabinet of debris Assigned To: PLNT Work Order #: Pending Date Opened: 12/16/2020 Date Closed: Open Follow-up Inspection Date: 1/16/2021</p> <p>27.Item Found: Accumulation of trash and debris Location: Back of house track one side <b>Code Reference: IFC 304.1</b> Corrective Action: Remove all trash and debris Assigned To: Power Work Order #: Pending Date Opened: 12/16/2020 Date Closed: Open Follow-up Inspection Date: 1/16/2021</p> <p>28.Item Found: Electrical hazard Location: Back of house on wall track one side <b>Code Reference: IFC 605.1</b> Corrective Action: Replace missing cover plate Assigned To: POWER Work Order #: 16056538 Date Opened: 12/16/2020 Date Closed: Open Follow-up Inspection Date: 1/16/2021</p> <p>29.Item Found: Construction lighting hazard Location: Back of house through emergency door to vent exit <b>Code Reference: IFC 605.1</b> Corrective Action: Remove all old left-over construction lights Assigned To: POWER Work Order #: 16056539 Date Opened: 12/16/2020 Date Closed: Open Follow-up Inspection Date: 1/16/2021</p> <p>30.Item Found: Accumulation of trash and debris Location: Rm 102 service rooms <b>Code Reference: IFC 304.1</b> Corrective Action: Remove all trash and debris under stairs Assigned To: PLNT Work Order #: Pending Date Opened: 12/16/2020 Date Closed: Open Follow-up Inspection Date: 1/16/2021</p> <p>31.Item Found: Obstructions within the means of egress Location: Rm 102 service hallway <b>Code Reference: IFC 605.1</b> Corrective Action: Remove all items from exit pathway Assigned To: PLNT Work Order #: Pending Date Opened: 12/16/2020 Date Closed: Open Follow-up Inspection Date: 1/16/2021</p>		
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	<p>32. Item Found: Fire extinguisher improperly mounted Location: Rm 102 service hallway <b>Code Reference: IFC 605.1</b> Corrective Action: Remove old extinguisher and remount new Assigned To: PLNT Work Order #: 16056585 Date Opened: 12/16/2020 Date Closed: 12/31/2020 Follow-up Inspection Date: 1/16/2021</p> <p>33. Item Found: Accumulation of trash and debris Location: Rm 102 service hallway <b>Code Reference: IFC 304.1</b> Corrective Action: Remove trash and debris Assigned To: CUSTODIAN Work Order #: Pending Date Opened: 12/16/2020 Date Closed: Open Follow-up Inspection Date: 1/16/2021</p> <p>34. Item Found: Missing panel covers Location: Rm 102 service hallway <b>Code Reference: IFC 605.1</b> Corrective Action: Replace missing panel cover Assigned To: POWER Work Order #: 16056541 Date Opened: 12/16/2020 Date Closed: Open Follow-up Inspection Date: 1/16/2021</p> <p>35. Item Found: Obstructions within the means of egress Location: Hallway for 104 mechanical room <b>Code Reference: IFC 1031.2</b> Corrective Action: Remove all items from exit path Assigned To: PLNT Work Order #: Pending Date Opened: 12/16/2020 Date Closed: Open Follow-up Inspection Date: 1/16/2021</p> <p>36. Item Found: Fire Extinguisher *Location: Rm 108 <b>Code Reference: IFC 906.2</b> Corrective Action: Replace holder for extinguisher nozzle Assigned To: PLNT Work Order #: 16056657 Date Opened: 12/16/2020 Date Closed: 12/31/2020 Follow-up Inspection Date: 1/16/2021</p> <p>37. Item Found: Improper use of small appliances Location: Rm 108 <b>Code Reference: IFC 605.1</b> Corrective Action: Remove all small appliances from space Assigned To: COMM Work Order #: Pending Date Opened: 12/16/2020 Date Closed: Open Follow-up Inspection Date: 1/16/2021</p> <p>38. Item Found: Electrical hazard Location: Rm 108 <b>Code Reference: IFC 605.4</b> Corrective Action: Remove non-approved multiplug adapters Assigned To: COMM Work Order #: Pending Date Opened: 12/16/2020 Date Closed: Open Follow-up Inspection Date: 1/16/2021</p> <p>39. Item Found: Storage to close to electrical equipment Location: Rm 108 <b>Code Reference: IFC 605.3</b> Corrective Action: Remove items from top of all cable trays Assigned To: COMM Work Order #: Pending Date Opened: 12/16/2020 Date Closed: Open Follow-up Inspection Date: 1/16/2021</p> <p>40. Item Found: Fire alarm panel showing trouble Location: Rm 108 <b>Code Reference: IFC 907.1</b> Corrective Action: Remove troubles from panel Assigned To: COMM Work Order #: Pending Date Opened: 12/16/2020 Date Closed: Open Follow-up Inspection Date: 1/16/2021</p> <p>41. Item Found: Accumulation of trash and debris Location: Rm 108 <b>Code Reference: IFC 304.1</b> Corrective Action: Remove all trash and debris from space Assigned To: COMM Work Order #: Pending Date Opened: 12/16/2020 Date Closed: Open Follow-up Inspection Date: 1/16/2021</p> <p>42. Item Found: Electrical hazard Location: Rm 108 <b>Code Reference: IFC 605.1</b> Corrective Action: Replace missing cover plate Assigned To:</p>	
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	<p>POWER Work Order #: Pending Date Opened: 12/16/2020 Date Closed: Open Follow-up Inspection Date: 1/16/2021</p> <p>43. Item Found: Non-functioning lighting Location: Rm 104 Code Reference: IFC 1008.1 Corrective Action: Replace non-working lights Assigned To: POWER Work Order #: 16056548 Date Opened: 12/16/2020 Date Closed: Open Follow-up Inspection Date: 1/16/2021</p> <p>44. Item Found: Accumulation of trash and debris Location: Rm 104 mechanical room Code Reference: IFC 304.1 Corrective Action: Remove all storage trash and debris Assigned To: PLNT Work Order #: Pending Date Opened: 12/16/2020 Date Closed: Open Follow-up Inspection Date: 1/16/2021</p> <p>45. Item Found: Accumulation of trash and debris Location: Rm 104 mechanical room Code Reference: IFC 304.1 Corrective Action: Remove all storage trash and debris Assigned To: PLNT Work Order #: Pending Date Opened: 12/16/2020 Date Closed: Open Follow-up Inspection Date: 1/16/2021</p> <p>46. Item Found: Dirty covered emergency signage Location: Track two back house directional emergency signs Code Reference: IFC 1031.3 Corrective Action: Clean dust/dirt from emergency signs Assigned To: PLNT Work Order #: Pending Date Opened: 12/16/2020 Date Closed: Open Follow-up Inspection Date: 1/16/2021</p> <p>47. Item Found: Storage in mechanical rooms Location: Rm 105 mechanical room Code Reference: IFC 315.5.3 Corrective Action: Remove all storage trash and debris Assigned To: PLNT Work Order #: Pending Date Opened: 12/16/2020 Date Closed: Open Follow-up Inspection Date: 1/16/2021</p> <p>48. Item Found: Accumulation of trash and debris Location: Rm 104 mechanical room Code Reference: IFC 304.1 Corrective Action: Remove all storage trash and debris Assigned To: PLNT Work Order #: Pending Date Opened: 12/16/2020 Date Closed: Open Follow-up Inspection Date: 1/16/2021</p> <p>49. Item Found: Fire doors broken / damaged Location: Rm 107 restroom Code Reference IFC 703.2 Corrective Action: Repair/replace deteriorated fire door Assigned To: PLNT Work Order #: 16056636 Date Opened: 12/16/2020 Date Closed: Open Follow-up Inspection Date: 1/16/2021</p> <p>50. Item Found: Accumulation of trash and debris Location: Rm 117 communications old room Code Reference: IFC 304.1 Corrective Action: Remove all storage trash and debris Assigned To: COMM Work Order #: Pending Date Opened: 12/16/2020 Date Closed: Open Follow-up Inspection Date: 1/16/2021</p> <p>51. Item Found: Fire doors broken / damaged Location: Rm 117 communication room Code Reference: IFC 703.2 Corrective Action: Repair/replace deteriorating fire door Assigned To: PLNT Work Order #: 16056635 Date Opened: 12/16/2020 Date Closed: 12/31/2020 Follow-up Inspection Date: 1/16/2021</p> <p>52. Item Found: Missing ceiling tiles Location: Communication main field office by Rm #117 Code Reference: IFC 703.1 Corrective Action: Replace all missing ceiling tiles Assigned To: PLNT Work Order #:</p>	
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	<p>16056612 Date Opened: 12/16/2020 Date Closed: 12/31/2020 Follow-up Inspection Date: 1/16/2021</p> <p>53. Item Found: Exit lights burned out Location: Track one back house exit lights Code Reference: IFC 1031.4 Corrective Action: Clean exit light and check brightness/dim Assigned To: POWER Work Order #: 16056551 Date Opened: 12/16/2020 Date Closed: Open Follow-up Inspection Date: 1/16/2021</p> <p>54. Item Found: Dirty exit signage Location: Emergency exit signage leading to North Lynn St. Code Reference: IFC 304.1 Corrective Action: Clean all exit directional signage Assigned To: PLNT Work Order #: Pending Date Opened: 12/16/2020 Date Closed: Open Follow-up Inspection Date: 1/16/2021</p> <p>Due to Covid-19 social distancing, this inspection was done remotely. I concur with the finding of this complete station inspection. Items assigned to the appropriate departments and should be corrected by the re-inspection date 1/16/2021. This inspection status is open and there is critical fire life safety element that failed and need to be corrected. 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 and not inspected. No FDC signage.</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> 01/19/2021
<b>Inspector in Charge – Name</b> Richard R. David	<b>Inspection Team</b> RRD WMSC	

Photos: