



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20210125-WMSC-RRD-1		
	2020	12	10				
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	T77 -Building A 3421 Pennsy Drive, Landover, MD. 20785						

Inspection Summary

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

Activity Summaries

Inspection Activity #	1	Inspection Subject	3421 Pennsy Drive, Landover, MD. 20785			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			
	Fire Marshal's Directive			NFPA							
				See code 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		
							Facility		Facility		
Vehicles	Head Car Number		Number of Cars		Equipment						
	N/A		N/A								

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 are sufficient and effective.

Inspector in Charge – Signature RRD.	Date 01/25/2021
Inspector in Charge – Name Richard R. David	Inspection Team RRD WMSC



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Description	<p>1. Item Found: Fire Alarm Annunciator showing trouble conditions Location: Lobby 1st Floor Code Reference: NFPA 1, 2015, section 4.5.8.1 Corrective Action: Fix issue causing the trouble (2) Assigned To: COMM Work Order: Pending Date Opened: 12/10/2020 Date Closed: Open Follow-up Inspection Date: 1/10/2021</p> <p>2. Item Found: Need test records for testing the fire alarm device Location: Entire building Code Reference: NFPA 1, 2015 13.7.3.2.4.6 Corrective Action: Provide test records Assigned To: COMM Work Order #: N/A Date Opened: 12/10/2020 Date Closed: Open Follow-up Inspection Date: 1/10/2021</p> <p>3. 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 #: Pending Date Opened: 12/10/2020 Date Closed: Open Follow-up Inspection Date: 1/10/2021</p> <p>4. Item Found: FDC signage needs upgrading Location: Exterior front, North side of bldg. Code Reference: Fire Marshal's Directive Corrective Action: Replace signage with upgraded FDC sign Assigned To: PLNT Graphics Work Order #: Pending Date Opened: 12/13/2020 Date Closed: Open Follow-up Inspection Date: 1/3/2021</p> <p><i>Due to Covid-19 social distancing, this inspection was done remotely. I concur with the finding of this complete facility inspection. Items assigned to the appropriate departments and has not been corrected to date. The follow up inspection was January 2021 and now moved to February 2021. This inspection status is open and there are critical fire life safety elements that failed and need to be corrected. In these inspections I'm finding a repeat issue of fire alarm panels in trouble and in need of inspection, testing or maintenance. I'm also finding no FDC signage where appropriate.</i></p>	Number of Defects	4
		Recommended Finding?	No
		Remedial Action Required?	No
		Recommended Reinspection?	Yes
Remedial Action	None		

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Photos: