



## Inspection Form

**Form WMSC-IR-1**

Washington Metrorail Safety Commission

**Agency/Department Information**

<b>Inspection Date</b>	YYYY	MM	DD	<b>Report Number</b>	20210216-WMSC-RRD-1		
	2021	01	04				
<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>	D10 – Deanwood Metro Station 4720 Minnesota Avenue, NE Washington, DC 20019						

**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>	6					
<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> D10 – Deanwood Metro 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>		
	National Fire Protection Association		WMATA's Policy		NFPA, IFC		Fire Marshal's Directive				
					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		Station		
<b>Vehicles</b>	<b>Head Car Number</b>		<b>Number of Cars</b>		<b>Equipment</b>						
	N/A		N/A								

<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 are sufficient and effective.

<b>Inspector in Charge – Signature</b> RRD.		<b>Date</b> 02/16/2021
<b>Inspector in Charge – Name</b> Richard R. David	<b>Inspection Team</b> RRD WMSC	



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<b>Description</b>	<p>1. <b>Item Found: Fire alarm panel showing trouble</b> Location: Kiosk Code Reference: IFC, 2015, section 4.5.8.1 <b>Corrective Action: Fix issue that is causing the trouble</b> Assigned To: COMM Work Order #: 16087233 Date Opened: 1/4/2021 Date Closed: Open Follow-up Inspection Date: 2/4/2021</p> <p>2. <b>Item Found: Knox Box is inaccessible when gate is closed</b> Location: Inside front entrance gate Code Reference: IFC 2015 1Section 506.1 <b>Corrective Action: Key box should be accessible from the exterior</b> Assigned To: Pending Work Order #: N/A Date Opened: 1/4/2020 Date Closed: Open Follow-up Inspection Date: 1/24/2021</p> <p>3. <b>Item Found: FDC signage needs to be upgraded</b> Location: Front exterior of the station next to the elevator Code Reference: Fire Marshal's Directive per NFPA 170 <b>Corrective Action: Upgraded signage</b> Assigned To: PLNT Graphics Work Order #: Pending Date Opened: 1/4/2021 Date Closed: Open Follow-up Inspection Date: 2/4/2021</p> <p>4. <b>Item Found: Overhead lights on platform, not functioning properly</b> Location: Platform Code Reference: WMATA's Policy <b>Corrective Action: Repair and replace bad lighting</b> Assigned To: POWER Low Voltage Work Order #: 16089191 Date Opened: 1/4/2021 Date Closed: Open Follow-up Inspection Date: 02/4/2021</p> <p>5. <b>Item Found: Obstruction of egress</b> Location: Fire Equipment Corridor, needs at least 36" clearance Code Reference: IFC 2015, Section 1031.3 <b>Corrective Action: Remove obstructions</b> Assigned To: Housekeeping Work Order #: N/A Date Opened: 1/4/21 Date Closed: Open Follow-up Inspection Date: 2/4/2021</p> <p>6. <b>Item Found: Open Junction Box</b> Location: Elevator Machine Room C107 Code Reference: NFPA 70 <b>Corrective Action: Provide cover plate for the Junction Box</b> Assigned To: Low voltage Work Order #: 16089196 Date Opened: 1/4/21 Date Closed: Open Follow-up Inspection Date: 2/4/2021</p> <p><i>Due to Covid-19 social distancing, this inspection was done remotely. I concur with the findings of this complete station inspection. Items assigned to the appropriate departments and should be corrected by 2/4/2021 except for the Knox box which is 1/24/21. This inspection status is open and there are critical fire life safety elements that failed and need to be corrected. In this inspection there is a fire alarm panel showing trouble, and the Knox box location needs to be corrected. Although the inspection is in the open status there are critical elements that failed. Items were numbered 1,2,3,4,6,7. Corrected to 1,2,3,4,5,6.</i></p>	<b>Number of Defects</b>	6
		<b>Recommended Finding?</b>	No
		<b>Remedial Action Required?</b>	No
		<b>Recommended Reinspection?</b>	Yes
<b>Remedial Action</b>	None		

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<b>Inspector in Charge – Signature</b> RRD.		<b>Date</b> 02/16/2021
<b>Inspector in Charge – Name</b> Richard R. David	<b>Inspection Team</b> RRD WMSC	