



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20210222-WMSC-RRD-1		
	2020	01	26				
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	T62 -MTPD Marlow F. Morales District 1, 5313 1 st place, NE, Washington DC						

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	SAFE-GEN-RR					
Inspection Units	1					
Inspection Subunits	0					
Defects (Number)	11					
Recommended Finding	No					
Remedial Action Required¹	No					
Recommended Reinspection	Yes					

Activity Summaries

Inspection Activity #	1	Inspection Subject T62 -MTPD Marlow F. Morales District 1				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		
	National Fire Protection Association				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 building		Facility building		
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 02/22/2021
Inspector in Charge – Name Richard R. David	Inspection Team RRD WMSC



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Description	<p>1.Item Found: Missing Smoke Detectors Location: Room 205 -Lounge Deficiency: NFPA #1: 13.7.3.5.1 Corrective Action: Install required smoke detectors Assigned to: Captain McKee, COMM's Work Order #: Pending Date open: 1/26/2021Date close: Open Follow Up Inspection Date: 2/26/2021</p> <p>2.Item Found: Fire doors blocked opened Location: East stairway doors Deficiency: NFPA #1: 12.4.6.3.3.1 & 12.8.3.2 Corrective Action: Remove all door stops Assigned to: Captain McKee Work Order #: Pending Date open: 1/26/2021Date close: Open Follow Up Inspection Date: 2/26/2021</p> <p>3.Item Found: Fire doors blocked opened Location: West stairway doors Deficiency: NFPA #1: 12.4.6.3.3.1 & 12.8.3.2 Corrective Action: Remove all door stops Assigned to: Captain McKee Work Order #: Pending Date open: 1/26/2021Date close: Open Follow Up Inspection Date: 2/26/2021</p> <p>4.Item Found: Missing NFPA 704 warning signage Location: Exterior generator Deficiency: NFPA #1: 60.5.1.8.2.1 Corrective Action: Install approved NFPA 704 signage Assigned to: Captain McKee, PLNT Graphics Work Order #: Pending Date open: 1/26/2021Date close: Open Follow Up Inspection Date: 2/26/2021</p> <p>5.Item Found: Fire alarm panel showing trouble Location: Building fire alarm –Main entrance Deficiency: NFPA #1: 13.7.3.5.1 Corrective Action: Eliminate troubles and restore system Assigned to: Captain McKee, COMM's Work Order #: Pending Date open: 1/26/2021Date close: Open Follow Up Inspection Date: 2/26/2021</p> <p>6.Item Found: Obstructed means of egress Location: Main front entrance Deficiency: NFPA #1: 14.4.2.1 Corrective Action: Remove sandbags and regrade landscape Assigned to: Captain McKee, PLNT Work Order #: Pending Date open: 1/26/2021Date close: Open Follow Up Inspection Date: 2/26/2021</p> <p>7.Item Found: Missing fire department connection signage Location: Front fire department connection Deficiency: NFPA #1: 13.3.3.4.1.9 Corrective Action: Install approved signage Assigned to: Captain McKee, PLNT Graphics Work Order #: Pending Date open: 1/26/2021Date close: Open Follow Up Inspection Date: 2/26/2021</p> <p>8.Item Found: Structural damage –Entrance overhang / roof Location: Canopy –Main front entrance Deficiency: NFPA #1: 1.7.16.2 Corrective Action: Repair roof and drainage Assigned to: Captain McKee, PLNT Work Order #: Pending Date open: 1/26/2021Date close: Open Follow Up Inspection Date: 2/26/2021</p> <p>9.Item Found: Missing annual testing of emergency generator Location: Rear parking area Deficiency: NFPA #1: 11.7.5.1 Corrective Action: Provide annual testing / exercise Assigned to: Captain McKee, Power Work Order #: Pending Date open: 1/26/2021Date close: Open Follow Up Inspection Date: 2/26/2021</p> <p>10.Item Found: Improper structural supports (shed) Location: Exterior shed supports Deficiency: NFPA #1: 1.7.12.1 & ICC Building Code Corrective Action: Provide approved backfill, supports& tie downs Assigned to: Captain McKee, PLNT Work Order #: Pending Date open: 1/26/2021Date close: Open Follow Up Inspection Date: 2/26/2021</p>	Number of Defects	11
		Recommended Finding?	No
		Remedial Action Required?	No
		Recommended Reinspection?	Yes



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	<p><i>11. Item Found: Damage security gate Location: Exterior secure parking area Deficiency: NFPA #1: 18.2.2.4 Corrective Action: Repair / replace card reader and secure gate Assigned to: Captain McKee, COMM's Work Order #: Pending Date open: 1/26/2021 Date close: Open Follow Up Inspection Date: 2/26/2021</i></p> <p><i>Due to Covid-19 social distancing, this inspection was done remotely. I concur with the findings of this complete facility inspection. Items assigned to the appropriate departments and should be corrected by 2/26/2021. 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 a missing smoke detector. Although the inspection is in the open status there are critical elements that failed. There are also some other items that are safety concerns (Item 8 and 10).</i></p>		
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Remedial Action	None
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Inspector in Charge – Signature RRD.		Date 02/22/2021
Inspector in Charge – Name Richard R. David	Inspection Team RRD WMSC	