



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

| | | | | | | | |
|---|--|----|--------------|-------------------------------|---------------------|------------------------|--------------|
| Inspection Date | YYYY | MM | DD | Report Number | 20210309-WMSC-RRD-1 | | |
| | 2021 | 02 | 02 | | | | |
| 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 | F05 - Navy Yard-Ballpark Station, 1201 New Jersey Avenue, SE, Washington 20003 | | | | | | |

Inspection Summary

| Inspection Activity # | 1 | 2 | 3 | 4 | 5 | 6 |
|---|-------------|---|---|---|---|---|
| Activity Code | SAFE-GEN-RR | | | | | |
| Inspection Units | 1 | | | | | |
| Inspection Subunits | 0 | | | | | |
| Defects (Number) | 7 | | | | | |
| Recommended Finding | No | | | | | |
| Remedial Action Required¹ | No | | | | | |
| Recommended Reinspection | Yes | | | | | |

Activity Summaries

| | | | | | | | | | | | |
|---|--------------------------------------|--|-----------------------|-------------------------------|---------------------------------------|--------------------------------|----------------------|-----------------|----------------------------|----------------------|------------|
| Inspection Activity # | 1 | Inspection Subject F05 - Navy Yard-Ballpark Station | | | | | 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, IFC | | | | | | |
| | | | | | 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 | | |
| | | | | | | | Station limits | | Station limits | | |
| 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 03/09/2021 |
| Inspector in Charge – Name Richard R. David | Inspection Team RRD WMSC | |



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

| | | | |
|------------------------|--|----------------------------------|-----|
| Description | <p>1. Item Found: Fire alarm panel showing trouble Location: Kiosk Mezzanines # 84 & 105 (2) Code Reference: IFC 2015, Section 907.6 Corrective Action: Fix issue causing the trouble Date Opened: 12/2/2021 Date Closed: Open Follow-up Inspection Date: 3/2/2021</p> <p>2. Item Found: Obstructed means of egress Location: Elevator Machine Room Corridor # 503 Code Reference: IFC 2015, Section 1031.3 Corrective Action: Remove obstruction 55-gal drum, ladder etc. Opened: 2/2/2021 Date Closed: Open Follow-up Inspection Date: 03/02/2021</p> <p>3. Item Found: Extension cords as permanent wiring Location: Fire Equipment corridor on mezzanine level Code Reference: IFC 2015, Section 605.5 Corrective Action: Remove cord as permanent wiring Date Opened: 2/2/2021 Date Closed: Open Follow-up Inspection Date: 3/2/2021</p> <p>4. Item Found: Obstructed means of egress Location: Mechanical Equipment Room 106 Code Reference: IFC 205, Section 1031.3 Corrective Action: Repair spalling concrete floor, tripping hazard Date Opened: 2/2/2020 Date Closed: Open Follow-up Inspection Date: 3/2/2021</p> <p>5. Item Found: Obstruction of Egress Ladder Location: Mechanical Room #106 Code Reference: IFC 2015, Section 1031.3, Corrective Action: Remove ladder Date Opened: 2/2/2021 Date Closed: Open Follow-up Inspection Date: 3/2/2021</p> <p>6. Item Found: Knox Box is inside of gate Location: New Jersey & M and M St. and Half St., SE Room # 110 (2) Code Reference: IFC 2015, Section 506 Corrective Action: Box should be on the outside of the gate Date Opened: 2/2/2021 Date Closed: Open Follow-up Inspection Date: 3/2/2021</p> <p>7. Item Found: Junction/Cable Box cover plate is missing Location: Room # 110 Code Reference: NFPA 70 Corrective Action: Secure cover plate Date Opened: 2/2/2021 Date Closed: Open Follow-up Inspection Date: 3/2/2021</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 3/2/2021. 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 the Knox box is mounted in the wrong location.</i></p> | Number of Defects | 7 |
| | | Recommended Finding? | No |
| | | Remedial Action Required? | No |
| | | Recommended Reinspection? | Yes |
| 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

| | | |
|---|------------------------------------|------------------------|
| Inspector in Charge – Signature RRD. | | Date 03/09/2021 |
| Inspector in Charge – Name Richard R. David | Inspection Team RRD WMSC | |