



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20210309-WMSC-RRD-2		
	2021	03	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)	4					
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						
Inspection Location							Track Type	At-grade	Tunnel	Elevated	N/A
	Main Track	Yard	Station	OCC	RTA Facility	WMSC Office			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



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Description	<p>1. <i>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: 4/2/2021</i></p> <p>2. <i>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: 4/2/2021</i></p> <p>3. <i>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: 4/2/2021</i></p> <p>4. <i>Item Found: Knox Box is inside of gate Location: 1201 New Jersey Avenue, SE, front gate's entrance Code Reference: IFC 2015, Section 506.1 Corrective Action: Knox Box should be on the exterior not the interior Date Opened: 2/2/2021 Date Closed: Open Follow-up Inspection Date: 4/2/2021</i></p> <p><i>Due to Covid-19 social distancing, this re-inspection was done remotely. I concur with the findings of this station re- inspection. Items assigned to the appropriate departments and should be corrected by 4/2/2021. This inspection status is open and there are critical fire life safety elements that failed and need to be corrected. These items were noted in the complete station inspection on 2/2/21.</i></p>	Number of Defects	4
		Recommended Finding?	No
		Remedial Action Required?	No
		Recommended Reinspection?	Yes
Remedial Action	None		

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