



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20210318-WMSC-RRD-1		
	2021	03	05				
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	E02 - Shaw-Howard University Station 1701 8th Street, NW, 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)	24					
Recommended Finding	No					
Remedial Action Required¹	No					
Recommended Reinspection	Yes					

Activity Summaries

Inspection Activity #	1	Inspection Subject E02 - Shaw-Howard University 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 03/18/2021
Inspector in Charge – Name Richard R. David	Inspection Team RRD WMSC	



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Description	<p>1. Item Found: Edge lighting out Location: Edge of Track 1 and 2 Deficiency: IFC 605.1 Corrective Action: Replace bulbs or repair lighting as needed Assigned to: POWER Work Order #: 16182866 Date open: 2/4/2021 Date close: Open Follow Up Inspection Date: 4/4/2021</p> <p>2. Item Found: Water infiltration Location: Platform Deficiency: IFC 1031.3 Corrective Action: Resolve water infiltration & maintain egress Assigned to: PLNT Work Order #: 16180205 Date open: 2/4/2021 Date close: Open Follow Up Inspection Date: 4/4/2021</p> <p>3. Item Found: Accumulation of trash and debris Location: Mechanical room 204 Deficiency: IFC 304.1 and 315.5.3 Corrective Action: Remove all storage, trash, and debris Assigned to: SMNT or RTRA Work Order #: N/A Date open: 2/4/2021 Date close: Open Follow Up Inspection Date: 4/4/2021</p> <p>4. Item Found: Accumulation of trash and debris Location: Mechanical room 204 Deficiency: IFC 304.1 and 315.5.3 Corrective Action: Remove all storage, trash, and debris Assigned to: SMNT or RTRA Work Order #: N/A Date open: 2/4/2021 Date close: Open Follow Up Inspection Date: 4/4/2021</p> <p>5. Item Found: Accumulation of trash and debris Location: Mechanical room 204 Deficiency: IFC 304.1 and 315.5.3 Corrective Action: Remove all storage, trash, and debris Assigned to: SMNT or RTRA Work Order #: N/A Date open: 2/4/2021 Date close: Open Follow Up Inspection Date: 4/4/2021</p> <p>6. Item Found: Accumulation of trash and debris Location: Telecom room 202 Deficiency: IFC 304.1 and 315.5.3 Corrective Action: Remove all storage, trash, and debris Assigned to: COMM Work Order #: N/A Date open: 2/4/2021 Date close: Open Follow Up Inspection Date: 4/4/2021</p> <p>7. Item Found: Fire doors blocked opened Location: Cleaners room 206 Deficiency: IFC 703.2 Corrective Action: Remove all items holding door open Assigned to: CUSTODIAN Work Order #: N/A Date open: 2/4/2021 Date close: Open Follow Up Inspection Date: 4/4/2021</p> <p>8. Item Found: Accumulation of trash and debris Location: Exterior – North entrance Deficiency: IFC 304.1 Corrective Action: Remove all storage, trash, and debris Assigned to: ELES Work Order #: N/A Date open: 2/4/2021 Date close: Open Follow Up Inspection Date: 4/4/2021</p> <p>9. Item Found: Missing fire department connection signage Location: North entrance FDC Deficiency: IFC 912.5 Corrective Action: Install approved FDC signage Assigned to: PLNT Graphics Work Order #: 16180212 Date open: 2/4/2021 Date close: Open Follow Up Inspection Date: 4/4/2021</p> <p>10. Item Found: Water infiltration Location: North entrance platform Deficiency: IFC 110.0 Corrective Action: Repair ceiling and replace ceiling tiles Assigned to: PLNT Work Order #: 16180225 Date open: 2/4/2021 Date close: Open Follow Up Inspection Date: 4/4/2021</p> <p>11. Item Found: Accumulation of trash and debris Location: Mechanical room 217 Deficiency: IFC 315.5.3 Corrective Action: Remove all storage, trash, and debris Assigned to: PLNT & RTRA Work Order #: N/A Date open: 2/4/2021 Date close: Open Follow Up Inspection Date: 4/4/2021</p>	Number of Defects	24
		Recommended Finding?	No
		Remedial Action Required?	No
		Recommended Reinspection?	Yes



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	<p>12. Item Found: Accumulation of trash and debris Location: Mechanical room 217 Deficiency: IFC 315.5.3 Corrective Action: Remove all storage, trash, and debris Assigned to: PLNT & RTRA Work Order #: N/A Date open: 2/4/2021 Date close: Open Follow Up Inspection Date: 4/4/2021</p> <p>13. Item Found: Accumulation of trash and debris Location: Mechanical room 217 Deficiency: IFC 315.5.3 Corrective Action: Remove all storage, trash, and debris Assigned to: PLNT & RTRA Work Order #: N/A Date open: 2/4/2021 Date close: Open Follow Up Inspection Date: 4/4/2021</p> <p>14. Item Found: Accumulation of trash and debris Location: Mechanical room 217 Deficiency: IFC 315.5.3 Corrective Action: Remove all storage, trash, and debris Assigned to: PLNT & SMNT Work Order #: N/A Date open: 2/4/2021 Date close: Open Follow Up Inspection Date: 4/4/2021</p> <p>15. Item Found: Accumulation of trash and debris Location: Mechanical room 217 Deficiency: IFC 315.5.3 Corrective Action: Remove all overstuffed furniture & storage Assigned to: PLNT & RTRA Work Order #: N/A Date open: 2/4/2021 Date close: Open Follow Up Inspection Date: 4/4/2021</p> <p>16. Item Found: Accumulation of trash and debris Location: Mechanical room 217 Deficiency: IFC 315.5.3 Corrective Action: Remove all storage, furniture, trash, & debris Assigned to: PLNT & RTRA Work Order #: N/A Date open: 2/4/2021 Date close: Open Follow Up Inspection Date: 4/4/2021</p> <p>17. Item Found: Accumulation of trash and debris Location: Mechanical room 217 Deficiency: IFC 315.5.3 Corrective Action: Remove all overstuffed furniture & storage Assigned to: PLNT & RTRA Work Order #: N/A Date open: 2/4/2021 Date close: Open Follow Up Inspection Date: 4/4/2021</p> <p>18. Item Found: Accumulation of trash and debris Location: Mechanical room 217 Deficiency: IFC 315.5.3 Corrective Action: Remove all overstuffed furniture & storage Assigned to: PLNT & RTRA Work Order #: N/A Date open: 2/4/2021 Date close: Open Follow Up Inspection Date: 4/4/2021</p> <p>19. Item Found: Escalator light non-functional Location: West entrance Deficiency: IFC 605.1 Corrective Action: Repair / restore escalator lights Assigned to: POWER Work Order #: 16183116 Date open: 2/4/2021 Date close: Open Follow Up Inspection Date: 4/4/2021</p> <p>20. Item Found: Missing fire department connection signage Location: West entrance Deficiency: IFC 912.5 Corrective Action: Install approved signage Assigned to: PLNT Graphics Work Order #: 16180529 Date open: 2/4/2021 Date close: Open Follow Up Inspection Date: 4/4/2021</p> <p>21. Item Found: Accumulation of trash and debris Location: Mechanical room 103 Deficiency: IFC 315.5.3 Corrective Action: Remove all storage, trash, & debris Assigned to: PLNT Work Order #: N/A Date open: 2/4/2021 Date close: Open Follow Up Inspection Date: 4/4/2021</p> <p>22. Item Found: Fire alarm panel showing trouble Location: Comm's room 107 Deficiency: IFC 901.6 Corrective Action: Eliminate troubles &</p>		
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	<p><i>restore system Assigned to: COMM Work Order #: 16180152 Date open: 2/4/2021 Date close: Open Follow Up Inspection Date: 4/4/2021</i></p> <p><i>23. Item Found: Accumulation of trash and debris Location: Mechanical room 104 Deficiency: IFC 315.5.3 Corrective Action: Remove all storage, trash, and debris Assigned to: PLNT Work Order #: N/A Date open: 2/4/2021 Date close: Open Follow Up Inspection Date: 4/4/2021</i></p> <p><i>24. Item Found: Accumulation of trash and debris Location: Mechanical room 104 Deficiency: IFC 315.5.3 Corrective Action: Remove all storage, trash, and debris Assigned to: PLNT Work Order #: N/A Date open: 2/4/2021 Date close: Open Follow Up Inspection Date: 4/4/2021</i></p> <p><i>Due to Covid-19 social distancing, this re-inspection was done remotely. I concur with the findings of this re-inspection of Shaw-Howard University Station. Items were assigned to the appropriate departments and should be corrected by 4/4/2021. This inspection status is open and there are critical fire life safety elements that failed and need to be corrected. Noted in this inspection is the failure of a fire alarm system and fire extinguisher not tested and not mounted properly. These items were noted in last month's inspection with the numerous amounts of debris found in the station.</i></p>		
Remedial Action	None		

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Inspector in Charge – Signature RRD.		Date 03/16/2021
Inspector in Charge – Name Richard R. David	Inspection Team RRD WMSC	

Photos: