



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20210426-WMSC-RRD-1		
	2021	03	12				
Rail Agency Name	Washington Metropolitan Area Transit Authority			Rail Agency Department	SAFE	Sub- Department	Fire Marshal's Office
Rail Agency Department Contact Information	Name		Email	Office Phone		Mobile Phone	
	[REDACTED]		[REDACTED]	[REDACTED]		[REDACTED]	
Inspection Location	J03 - Franconia-Springfield Station 6880 Frontier Drive Springfield, VA						

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	SAFE-GEN-RR					
Inspection Units	1					
Inspection Subunits	0					
Defects (Number)	33					
Recommended Finding	No					
Remedial Action Required¹	No					
Recommended Reinspection	Yes					

Activity Summaries

Inspection Activity #	1	Inspection Subject J03 - Franconia-Springfield 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		
	International Fire Code				IFC						
					See code reference 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								



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	Number of Defects	33
	Recommended Finding?	No
	Remedial Action Required?	No
<p>Description</p> <p>1. Item Found: Accumulation of trash and debris Location: Street side back behind elevator Code Reference: IFC 304.1 Corrective Action: Remove all trash from the area Assigned To: ELES Work Order #: N/A Date Opened: 3/12/2021 Date Closed: Open Follow-up Inspection Date: 4/13/2021</p> <p>2. Item Found: Damaged Storage Container Location: Right side of station entrance Code Reference: IFC 107.1 Corrective Action: Replace with new storage bin Assigned To: PLNT Work Order #: 16261180 Date Opened: 3/12/2021 Date Closed: Open Follow-up Inspection Date: 4/13/2021</p> <p>3. Item Found: Wrong METRO FDC sign plates Location: At the station FDC just below the station FDC signs Code Reference: IFC 912.5 Corrective Action: Place brass plates over correct connection Assigned To: PLNT Graphics Work Order #: 16261209 Date Opened: 3/12/2021 Date Closed: Open Follow-up Inspection Date: 4/13/2021</p> <p>4. Item Found: Missing panel covers Location: Rm 205 Code Reference: IFC 605.6 Corrective Action: Replace missing panel cover on ceiling Assigned To: PLNT Work Order #: 16261217 Date Opened: 3/12/2021 Date Closed: Open Follow-up Inspection Date: 4/13/2021</p> <p>5. Item Found: Wires/cables Through vents Location: Rm 205 Code Reference: IFC 605.1 Corrective Action: Remove items from the vent in wall Assigned To: COMM Work Order #: 16260684 Date Opened: 3/12/2021 Date Closed: Open Follow-up Inspection Date: 4/13/2021</p> <p>6. Item Found: Obstructions within the means of egress Location: 200 B to service room hallway Code Reference: IFC 1031.2 Corrective Action: Remove all storage located in this hallway Assigned To: PLNT- CUSTODIAN Work Order #: N/A Date Opened: 3/12/2021 Date Closed: Open Follow-up Inspection Date: 4/13/2021</p> <p>7. Item Found: Fire extinguisher maintenance out of date Location: Rm 200C Code Reference: IFC 906.2 Corrective Action: March monthly inspection date missed Assigned To: PLNT Work Order #: 16261220 Date Opened: 3/12/2021 Date Closed: Open Follow-up Inspection Date: 4/13/2021</p> <p>8. Item Found: Missing panel covers Location: Rm 200C Code Reference: IFC 605.1 Corrective Action: Reattach the loose/missing cover Assigned To: POWER Work Order #: 16260677 Date Opened: 3/12/2021 Date Closed: Open Follow-up Inspection Date: 4/13/2021</p> <p>9. Item Found: Fire extinguisher maintenance out of date Location: Rm 200C Code Reference: IFC 906.2 Corrective Action: Update the monthly inspections Assigned To: PLNT Work Order #: 16261221 Date Opened: 3/12/2021 Date Closed: Open Follow-up Inspection Date: 4/13/2021</p> <p>10. Item Found: Obstructions within the means of egress Location: 200C to service room hallway Code Reference: IFC 1031.2 Corrective Action: Remove all items from this hallway Assigned To: PLNT/ELES Work Order #: N/A Date Opened: 3/12/2021 Date Closed: Open Follow-up Inspection Date: 4/13/2021</p> <p>11. Item Found: Missing ceiling tiles Location: Lower elevator exit point leading to VRE station Code Reference: IFC 703.1 Corrective Action: Fix falling ceiling panel Assigned To: PLNT Work Order #: 16261222 Date Opened: 3/12/2021 Date Closed: Open Follow-up Inspection Date: 4/13/2021</p> <p>12. Item Found: Accumulation of trash and debris Location: Lower stairwell leading to VRE station entrance Code Reference: IFC 304.1 Corrective Action: Clean up trash within stairwell and landing Assigned To: PLNT CUSTODIAN Work Order #: N/A Date Opened: 3/12/2021 Date Closed: Open Follow-up Inspection Date: 4/13/2021</p>	<p>Recommended Reinspection?</p>	<p style="text-align: center;">Yes</p>



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	<p>13. Item Found: Improper use of extension cords Location: Break room 105 Code Reference: IFC 605.5 Corrective Action: Remove cords from use with heater Assigned To: RTRA Work Order #: N/A Date Opened: 3/12/2021 Date Closed: Open Follow-up Inspection Date: 4/13/2021</p> <p>14. Item Found: Fire extinguisher maintenance out of date Location: Rm 113 Code Reference: IFC 906.2 Corrective Action: Update monthly inspections Assigned To: PLNT Work Order #: 16261224 Date Opened: 3/12/2021 Date Closed: Open Follow-up Inspection Date: 4/13/2021</p> <p>15. Item Found: Fire extinguisher maintenance out of date Location: Rm 117 Code Reference: IFC 906.2 Corrective Action: Update monthly inspection Assigned To: PLNT Work Order #: 16261225 Date Opened: 3/12/2021 Date Closed: Open Follow-up Inspection Date: 4/13/2021</p> <p>16. Item Found: Accumulation of trash and debris Location: Rm 117 Code Reference: IFC 304.1 Corrective Action: Remove all trash and debris from this room Assigned To: PLNT- CUSTODIAN Work Order #: N/A Date Opened: 3/12/2021 Date Closed: Open Follow-up Inspection Date: 4/13/2021</p> <p>17. Item Found: Fire extinguisher improperly mounted Location: Rm 119 Code Reference: IFC 906.2 Corrective Action: Remount fire extinguisher/check Mo. Insp Assigned To: PLNT Work Order #: 16261226 Date Opened: 3/12/2021 Date Closed: Open Follow-up Inspection Date: 4/13/2021</p> <p>18. Item Found: Missing ceiling tiles Location: Rm 119 Code Reference: IFC 703.1 Corrective Action: Replace/fix missing ceiling tile Assigned To: COMM Work Order #: 16261250 Date Opened: 3/12/2021 Date Closed: Open Follow-up Inspection Date: 4/13/2021</p> <p>19. Item Found: Fire alarm panel showing trouble Location: Rm 119 Code Reference: IFC 901.6 Corrective Action: Clear panel of trouble alarms Assigned To: COMM Work Order #: 16260697 Date Opened: 3/12/2021 Date Closed: Open Follow-up Inspection Date: 4/13/2021</p> <p>20. Item Found: Non-functioning lighting Location: Rm 119 Code Reference: IFC 1008.1 Corrective Action: Replace non-functioning lights Assigned To: POWER Work Order #: 16260665 Date Opened: 3/12/2021 Date Closed: Open Follow-up Inspection Date: 4/13/2021</p> <p>21. Item Found: Accumulation of trash and debris Location: Rm 119 Code Reference: IFC 304.1 Corrective Action: Remove/discard old batteries Assigned To: COMM Work Order #: 16260701 Date Opened: 3/12/2021 Date Closed: Open Follow-up Inspection Date: 4/13/2021</p> <p>22. Item Found: Fire extinguisher maintenance out of date Location: Dispatchers room 101 Code Reference: IFC 906.2 Corrective Action: Update monthly inspection Assigned To: PLNT Work Order #: 16261252 Date Opened: 3/12/2021 Date Closed: Open Follow-up Inspection Date: 4/13/2021</p> <p>23. Item Found: Electrical hazard Location: Dispatchers room 101 Code Reference: IFC 605.1 Corrective Action: Remove multiple power strips connected Assigned To: RTRA Work Order #: N/A Date Opened: 3/12/2021 Date Closed: Open Follow-up Inspection Date: 4/13/2021</p> <p>24. Item Found: Improper use of extension cords Location: Dispatchers room 101 Code Reference: IFC 605.5 Corrective Action: Remove extension cords attached to wall Assigned To: RTRA Work Order #: N/A Date Opened: 3/12/2021 Date Closed: Open Follow-up Inspection Date: 4/13/2021</p>		
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	<p>25. Item Found: Fire extinguisher maintenance out of date Location: Rm 125 Code Reference: IFC 906.2 Corrective Action: Update monthly inspection Assigned To: PLNT Work Order #: 16261257 Date Opened: 3/12/2021 Date Closed: Open Follow-up Inspection Date: 4/13/2021</p> <p>26. Item Found: Fire extinguisher maintenance out of date Location: Rm 124 Code Reference: IFC 906.2 Corrective Action: Update monthly inspection Assigned To: PLNT Work Order #: 16261256 Date Opened: 3/12/2021 Date Closed: Open Follow-up Inspection Date: 4/13/2021</p> <p>27. Item Found: Accumulation of trash and debris Location: Rm 124 Code Reference: IFC 304.1 Corrective Action: Remove all trash and debris from room Assigned To: PLNT-CUSTODIAN Work Order #: N/A Date Opened: 3/12/2021 Date Closed: Open Follow-up Inspection Date: 4/13/2021</p> <p>28. Item Found: Fire extinguisher improperly mounted Location: Fire equipment cabinet 103 Code Reference: IFC 906.2 Corrective Action: Remount fire extinguisher Assigned To: PLNT Work Order #: 16261226 Date Opened: 3/12/2021 Date Closed: Open Follow-up Inspection Date: 4/13/2021</p> <p>29. Item Found: Fire extinguisher improperly mounted Location: Rm 104 Code Reference: IFC 906.2 Corrective Action: Remount and update monthly inspection Assigned To: PLNT Work Order #: 16261260 Date Opened: 3/12/2021 Date Closed: Open Follow-up Inspection Date: 4/13/2021</p> <p>30. Item Found: Fire Hose Valve Location: Rm 104 Code Reference: IFC 509.2 Corrective Action: Fire hose valve should be relocated Assigned To: PLNT Work Order #: 16261315 Date Opened: 3/12/2021 Date Closed: Open Follow-up Inspection Date: 4/13/2021</p> <p>31. Item Found: Accumulation of trash and debris Location: C108 Code Reference: IFC 304.1 Corrective Action: Work site if concluded shall be cleaned up Assigned To: ELES Work Order #: N/A Date Opened: 3/12/2021 Date Closed: Open Follow-up Inspection Date: 4/13/2021</p> <p>32. Item Found: Fire extinguisher improperly mounted Location: Fire Equipment Cabinet 106 Code Reference: IFC 906.2 Corrective Action: Remount extinguishers/update Mo. Insp Assigned To: PLNT Work Order #: 16261317 Date Opened: 3/12/2021 Date Closed: Open Follow-up Inspection Date: 4/13/2021</p> <p>33. Item Found: Unknown cabinet storage Location: South back side of station where train enters station Code Reference: IFC 311.5 Corrective Action: Contents require informational signage Assigned To: PLNT Work Order #: 16261319 Date Opened: 3/12/2021 Date Closed: Open Follow-up Inspection Date: 4/13/2021</p> <p><i>This inspection was done remotely due to Covid 19 precautions. I agree with this complete inspection of Franconia-Springfield station. The deficiencies have been noted and assigned to the correct departments and should be closed by the follow-up inspection date of 4/13/2021.</i></p> <p><i>Note: There are repeat violations of the IFC reference 906.2 (fire extinguisher maintenance out of date) and an abundance of trash and debris which unnecessarily adds to the fire load throughout this report.</i></p>		
Remedial Action	As listed		

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 4/26/2021
Inspector in Charge – Richard R. David	Inspection Team	