



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20200828-WMATA-KEK-16		
	2020	08	28				
Rail Agency Name	Washington Metropolitan Area Transit Authority			Rail Agency Department	Signals & ATC	Sub- Department	ATCIN
Rail Agency Department Contact Information	Name		Email	Office Phone		Mobile Phone	
	[REDACTED]		[REDACTED]	[REDACTED]		[REDACTED]	
Inspection Location	WMATA - Technical Skills and Maintenance Training (TSMT) Department						

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	STC-RR-TNG					
Inspection Units	1					
Inspection Subunits	0					
Defects (Number)	0					
Recommended Finding	YES					
Remedial Action Required¹	NO					
Recommended Reinspection	YES					

Activity Summaries

Inspection Activity #	1	Inspection Subject	Records Review – Q&A for Compliance				Activity Code		STC	RR	TRG
Job Briefing Employee Name/Title	None Required		Accompanied Inspector?	N/A	Out Brief Conducted	N/A	Time	N/A	Outside Shift	N/A	
Related Reports	Training & Certification Audit		Related CAPS / Findings		FTA Finding TOC-ATC & Signals Report 09/20/2018 - Element #16						
Related Rules, SOPs, Standards, or Other	Ref	Rule or SOP		Standard		Other / Title		Checklist Reference			
	ATC 3 Audit - Training							ATCM Training Records			
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	WMSC Office	Track Type	At-grade	Tunnel	Elevated	N/A
Line(s)	N/A	Track Number	N/A	Chain Marker and/or Station(s)		From		To			
						N/A		N/A			
Vehicles	Head Car Number		Number of Cars		Equipment		N/A				
	N/A		N/A								
Description	<i>This inspection is to follow-up with respect to the - TOC Triennial Audit of Automatic Train Control (ATC) and Signals Final Safety and Security Report:</i>						Number of Defects		0		
							Recommended Finding?		NO		

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	Date
KEMMERY ELAENE KENDRICK	August 28, 2020
Inspector in Charge – Name	Inspection Team
KEMMERY E. KENDRICK	WASHINGTON METRO SAFETY OVERSIGHT COMMISSION



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	<p>September 20, 2018. Audit Findings #1. – ATC’S Branch Maintenance Control Policy (BMCP) lists the ATC the ATC Journeyman Course as required training for ATC Represented (Union) personnel. This training has not been provided since 2015.</p> <p>PURPOSE: <u>To validate that ATCM Represented Personnel are compliant with the appropriate training required in the TOC 3-year Safety and Security Report. The report states that “other BMCP mechanic training requirements for ATC Cranking and Blocking Certification and the ATCM Journeyman course do not appear in the roster.</u> <u>The Journeyman training required by the BMCP was not being provided for the training period reported.”</u></p> <p>Findings & Deficiencies:</p> <ol style="list-style-type: none"> 1. The Cranking and Blocking Certification is not appearing in the roster as stated in the TOC report to date. After speaking with the director of training, who informed me by phone that Cranking is embedded in on-the-job instruction. Blocking has been replaced with a Clamping technique which is also imbedded in OJT program. See WMATA Department of Safety and Environmental Management Safety Bulletin SB #17-09a, September 2017, included in report. 2. The recommended Journeyman Training has restarted and is ongoing with one hundred-eight six (186) ATCM personnel completing Phase I, and forty (40) completing both Phase I, and Phase II part 1. Information has been provided showing the training was reenacted 2019; satisfying the recommended corrective action in which WMATA was to implement a new technical training program for all ATC Mechanics that did not receive Journeyman training. 	<p>Remedial Action Required?</p> <p>Recommended Reinspection?</p>	<p>NO</p> <p>YES</p>
<p>Remedial Action</p>	<p>Follow-up inspection for continued progress slated for February 2021</p>		

