



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY/MM/DD 2022/09/15	Report Number	20220912-WMATA-LBW-1
Rail Agency Name	Washington Metropolitan Area Transit Authority	Rail Agency Department	Name
Rail Agency Department	OPMS	Contact Information	
Inspection Location	Carman Turner Training Facility 3500 Pennsy Drive Landover, Maryland		

Inspection Summary

Inspection Activity #	1
Activity Code	RTRA-RR-TNG
Inspection Units	1
Inspection Subunits	0
Defects (Number)	2
Recommended Finding	No
Remedial Action Required¹	No
Recommended Reinspection	Yes

Activity Summaries

Inspection Activity #	1	Inspection Subject	Training records verification for TO certification				Activity Code	RTRA-RR-TNG			
Job Briefing Employee Name/Title	NA	Accompanied Inspector?	No	Out Brief Conducted	No	Time	09:00 AM	Outside Shift	No		
Related Reports	WMSC Rail Operation Audit Report - finding 5		Related CAPS / Findings			Finding 5 -Corrective Action C0185 Finding 13 - Corrective Action C0193					
Related Rules, SOPs, Standards, or Other	Ref	Rule or SOP			Standard		Other / Title		Checklist Reference		
	NA	Temporary Order T-22-24			NA		NA		NA		
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	WMSC Office	Track Type	At-grade	Tunnel	Elevated	N/A
					X						X
Line(s) & Track Number	Carman Turner Training Facility 3500 Pennsy Drive Landover, Maryland			Chain Marker and/or Station(s)			From		To		
							NA		NA		
Vehicles	Head Car Number		Number of Cars		Equipment		NA				
	NA		NA								
Description	<p>The WMSC Inspection team performed an unannounced training records review in support of Corrective Action C0185. This scope of this inspection was to verify information received in submittals from Metrorail. The WMSC team met with management from Rail Operations Quality Training (ROQT) and requested train operator precertification and certification records. The scope of the records review was provided to ROQT management. The sampling of the records reviewed showed that train operators were receiving the certification testing as required. All certification forms reviewed were completed as required. The review completed by the WMSC shows that the Quality Assurance (QA) certifiers were not verifying the MSRPH requirement as required. The rail operation audit finding #13 uncovered that Metrorail has not printed or distributed current version of the Metrorail Safety Rules and Procedures Handbook (MSRPH). In addition, the required precertification training records were missing from all files reviewed. All defects identified were discussed with Metrorail at the conclusion of the records review.</p>							Number of Defects		2	
								Recommended Finding?		No	
								Remedial Action Required?		No	
								Recommended Reinspection?		Yes	
Remedial Action											

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's Signature	Date 2022/09/15
Inspector in Charge's Name LeBon Bruce Walker	Inspection Team Darrell Braxton