



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY/MM/DD 2023/01/10	Report Number	20230106-WMSC-LBW-1
Rail Agency Name	Washington Metropolitan Area Transit Authority	Rail Agency Department	Name
Rail Agency Department	Technical Skills Maintenance Training - TSMT	Contact Information	
Inspection Location			

Inspection Summary

Inspection Activity #	1
Activity Code	SAFE-PI-QAI
Inspection Units	1
Inspection Subunits	0
Defects (Number)	1
Recommended Finding	Yes
Remedial Action Required¹	Yes
Recommended Reinspection	

Activity Summaries

Inspection Activity #	1	Inspection Subject	RWP testing and certification				Activity Code	SAFE-PI-QAI			
Job Briefing Employee Name/Title	N/A	Accompanied Inspector?	No	Out Brief Conducted	Yes	Time	07:00 AM	Outside Shift	No		
Related Reports	N/A Roadway Protection Quick Access Guide 2022		Related CAPS / Findings			N/A					
Related Rules, SOPs, Standards, or Other	Ref	Rule or SOP			Standard	Other / Title			Checklist Reference		
	Roadway Worker Protection Quick Access Guide 2022	N/A			Metrorail Safety Rules and Procedure Handbook - Effective January 1, 2023	N/A			N/A		
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	WMSC Office	Track Type	At-grade	Tunnel	Elevated	N/A
					X						
Line(s) & Track Number					Chain Marker and/or Station(s)	From		To			
Vehicles	Head Car Number		Number of Cars		Equipment	N/A					
	N/A		N/A								
Description	<p>On Wednesday 1/4/2023 the WMSC received an email informing of the following Information: Roadway Worker Protection (RWP) training materials have not been updated or changed in the Computer Based Training (CBT) level 1-4 and the Level Two Requalification courses since November 4, 2022. A sixty-day period of RWP Training occurred during which time students that passed the training were issue new RWP certifications for the year 2023 based on outdated 2022 RWP rules and guidance. Consequently, these RWP certifications are invalid. Two WMSC Inspectors performed a random site verification visit at the CTF Training Facility to gather evidence that students were being trained on outdated RWP rules and guidance. Additionally, instructional and other training staff were asked relevant questions regarding the matter. For example, does the current RWP courses include 2022 RWP guidance. Instructional and managerial staff were asked if the MSRPH Section 5 and Quick Access guidance were inclusive of the updated and current 2022 RWP Rules. The information gathered from the answer to this question was for the level 4 initial course - there is now a written examination that includes some of the 2022 updates/changes but not all of them. Visual confirmation of the archaic RWP rule books were seen in use during testing in the CBT room B-155 at CTF. Also, a student that was taking the CBT exam voluntarily told the WMSC Inspectors noticed that out-of-date RWP Materials were still in use as he was taking the CBT exam. The WMSC Inspectors were informed by a TSMT managerial staff member that all RWP training materials had just been completely updated as of Friday 1/6/2023. However, the updated training materials, have not been infused into current training.</p>						Number of Defects		1		
							Recommended Finding?		Yes		
							Remedial Action Required?		Yes		
							Recommended Reinspection?				
Remedial Action	1) Decertify all personnel that were tested and certified using the outdated RWP materials back to be recertified utilizing the correct materials. 2) Stop current RWP recertification until the materials have been updated.										



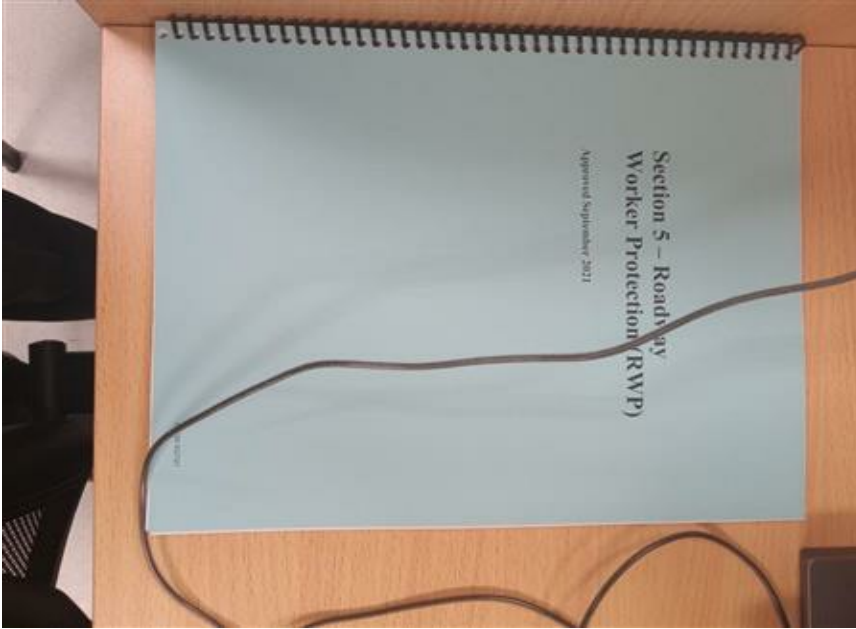
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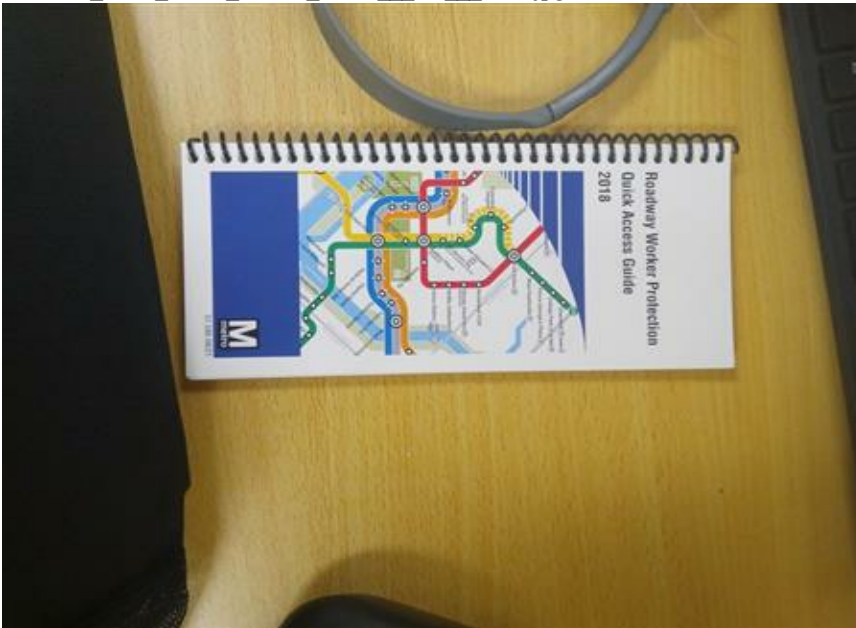
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Photos:

Outdated mn_MSRRPH_sec_5_2021.jpg



Outdated_RWP_Quick_Access_Guide_mn_2018.jpg



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 2023/01/10
Inspector in Charge's Name Darrell Braxton	Inspection Team Bruce, Walker	