



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY/MM/DD 2023/01/23	Report Number	20230123-WMSC-LBW-1
Rail Agency Name	Washington Metropolitan Area Transit Authority	Rail Agency Department	Name
Rail Agency Department	RWP	Contact Information	
Inspection Location	Carmen Turner Maintenance and Training Facility 3500 Pennsy Drive Landover, Maryland 20785		

Inspection Summary

Inspection Activity #	1
Activity Code	SAFE-PI-QAI
Inspection Units	1
Inspection Subunits	0
Defects (Number)	0
Recommended Finding	No
Remedial Action Required¹	No
Recommended Reinspection	Yes

Activity Summaries

Inspection Activity #	1	Inspection Subject	RWP testing and certification				Activity Code	SAFE-PI-QAI			
Job Briefing Employee Name/Title	NA	Accompanied Inspector?	No	Out Brief Conducted	Yes	Time	07:00 AM	Outside Shift	No		
Related Reports	20230106-WMSC-LBW-1	Related CAPS / Findings				WMSC Directive issued on January 13, 2023, to WMATA to Stop Computer Based - (CBT) for Roadway Worker Protection (RWP) levels 1-4 training due to the identified use of outdated training materials.					
Related Rules, SOPs, Standards, or Other	Ref	Rule or SOP			Standard		Other / Title			Checklist Reference	
	Metro Rules and Procedures Handbook - January 1, 2023	Chapter 5 - Roadway Worker Protection			NA		NA			WMATA Roadway Job Safety Briefing Form	
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	WMSC Office	Track Type	At-grade	Tunnel	Elevated	N/A
					X						
Line(s) & Track Number	Carmen Turner Maintenance and Training Facility 3500 Pennsy Drive Landover, Maryland 20785				Chain Marker and/or Station(s)	From			To		
						NA			NA		
Vehicles	Head Car Number		Number of Cars		Equipment	NA					
	NA		NA								
Description	The WMSC inspectors performed an unannounced verification inspection to confirm compliance with the WMSC directive. The inspectors attended both the Level 1 and Level 4 replacement class for the computer-based training (CBT) refresher course. Until the CBT can be updated, WMATA has implemented an instructor led PowerPoint lecture and replaced the CBT tests with updated paper exams. Both the Cardinal Rules and the General Knowledge exams were reviewed by the WMSC inspectors. The CBT refresher course and exam will be reimplemented February 13, 2023. Following the reimplementation, WMATA must retest the 700+ employees that were certify with the incorrect material.							Number of Defects		0	
								Recommended Finding?		No	
								Remedial Action Required?		No	
								Recommended Reinspection?		Yes	
Remedial Action											



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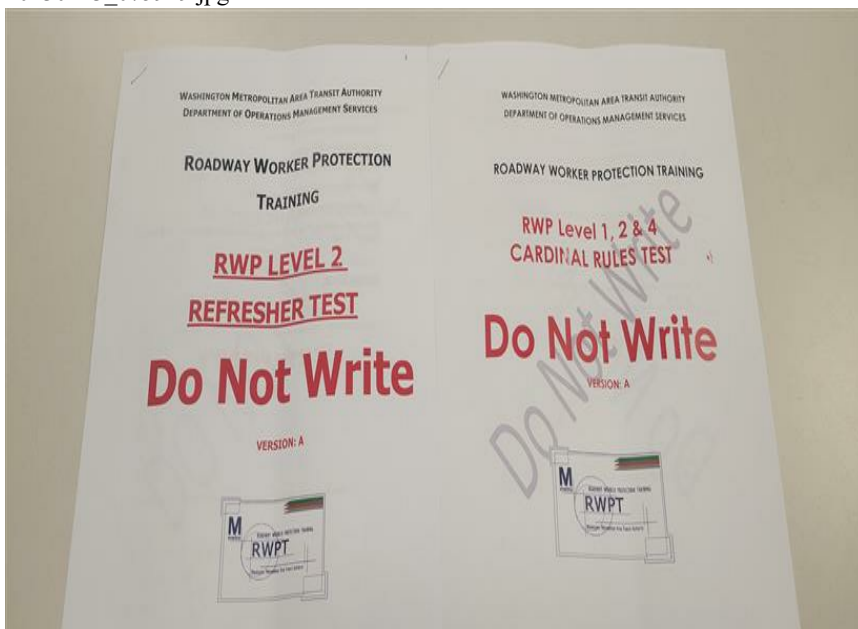
Washington Metrorail Safety Commission

Photos:

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20230123_075929.jpg





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The image shows a photograph of a filled-out 'WMATA Roadway Job Safety Briefing Form'. The form is divided into two main sections: Part 1: General Job Briefing and Part 2: RWP Briefing. Part 1 includes fields for Date, Time, RWIC, RWIC Call #, RWIC Call Phone #, Safety Contact, RWP Rule, Work Location, Job Task(s), and a section for Hazards (Worksite, Electrical, Chemical, or Environmental). It also has checkboxes for PPE, Electronic Device Policy, Radio Certification, RWP Stickers, Tools and Equipment, and Radio Checks. Part 2 includes fields for Rail Line, Track Number(s), Track Access Guide (TAG) Speed, Working Limits Chain Markers, OPS Radio Channel, OPS Phone Number, Time Needed to Reach Place of Safety, Place of Safety, Red Hot Spots, Red Hot Spot Chain Markers, and Red Hot Spot Hazard(s). It also has checkboxes for Form of RWP (ET, ETO Authority, Local Signal Control, AMP, FT) and RWP Notes. At the bottom, there are fields for Advanced Mobile Flagger Call #, Watchman/Lookout Placement, Required Site Distance, Watchman/Lookout Rotation Schedule, and Class 2 Vehicles.

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 2023/01/23
Inspector in Charge's Name LeBon Bruce Walker	Inspection Team Darrell Braxton	