



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY/MM/DD 2023/02/03	Report Number	20230203-WMSC-DLB-1
Rail Agency Name	Washington Metropolitan Area Transit Authority	Rail Agency Department	Name
Rail Agency Department	Rail Operations Quality Training - ROQT	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)	1
Recommended Finding	Yes
Remedial Action Required¹	Yes
Recommended Reinspection	Yes

Activity Summaries

Inspection Activity #	1	Inspection Subject	Unannounced ROQT Train Operator class File Inspection			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	Related CAPS / Findings	N/A								
Related Rules, SOPs, Standards, or Other	Ref	Rule or SOP		Standard		Other / Title		Checklist Reference			
	N/A	N/A		N/A		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	Carmen Turner Maintenance and Training Facility 3500 Pennsy Drive Landover, Maryland 20785			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	<p>PURPOSE: Two WMSC Inspectors performed an unannounced spot check of Metrorail ROQT Train Operator class records. The set of record contained Yard Practical Training - (YPT) on-the-job training - (OJT) and mainline operation of non-revenue trains for a time period of eight hours on Metrorail mainline - also known as "stick time." The training also includes the requirement that rail vehicle operator students gained thirty eight hours of OJT experience at various yard locations during an eight week rotation period. The location of the inspection was the Carmen Tuner Training Facility - (CTF). METHOD: Five random Student Train Operator files were selected from the following two Student Train Operators class files provided to the WMSC Inspectors by Metrorail ROQT management: 1.) TO-23-01. 2.) TO-22-01. The random Student Train Operator files were reviewed to confirm the fact that Student Train Operators were meeting the requirements of thirty eight hours of OJT during the YPT and eight hours of supervised operating instruction by Line Platform Instructors - (LPI) on Metrorail mainline. The sampling of class files were reviewed for discrepancies and/or inconsistencies.</p>						Number of Defects		1		
							Recommended Finding?		Yes		
							Remedial Action Required?		Yes		
							Recommended Reinspection?		Yes		
Remedial Action	Removal of the discrepancies and/or inconsistencies. A Line Platform Instructor - (LPI) refresher class shall be created and implemented. that address the concerns found in Student Operator files,										



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Photos:
Photo mn

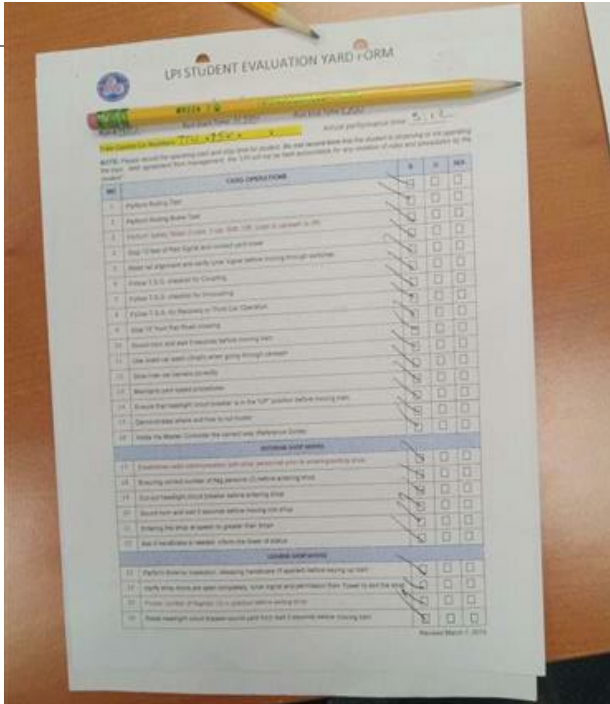
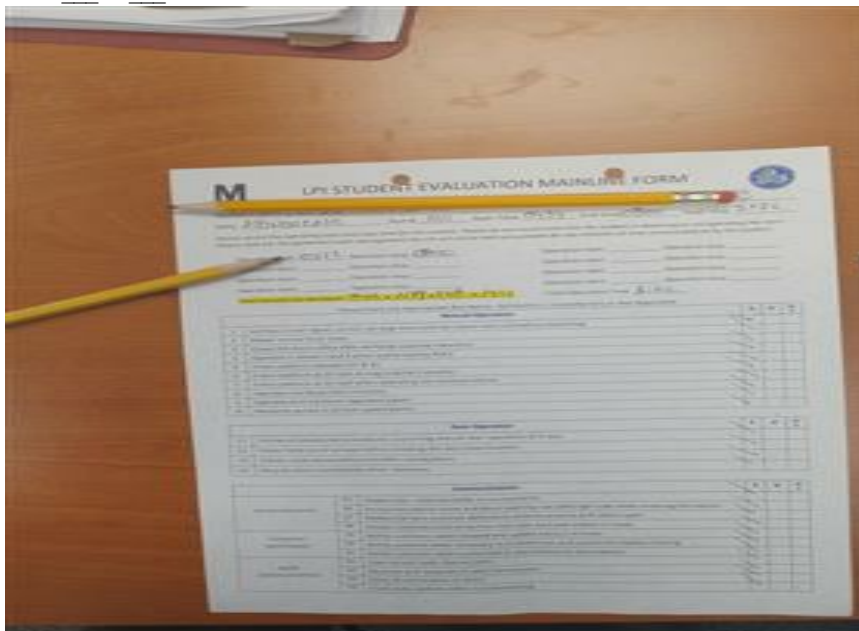


Photo mn 2



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 2023/02/03
Inspector in Charge's Name Darrell Braxton	Inspection Team Bruce Walker	