



## Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

**Agency/Department Information**

<b>Inspection Date</b>	YYYY/MM/DD 2023/08/30	<b>Report Number</b>	20230823-WMSC-DLB-1
<b>Rail Agency Name</b>	Washington Metropolitan Area Transit Authority	<b>Rail Agency Department</b>	Name
<b>Rail Agency Department</b>	Roadway Worker Protection (RWP)	<b>Contact Information</b>	
<b>Inspection Location</b>	Carmen Turner Facility (CTF) 3500 Pennsy Drive Landover Md. 20785		

**Inspection Summary**

<b>Inspection Activity #</b>	1
<b>Activity Code</b>	OBS-TNG-QAI
<b>Inspection Units</b>	1
<b>Inspection Subunits</b>	0
<b>Defects (Number)</b>	2
<b>Recommended Finding</b>	Yes
<b>Remedial Action Required<sup>1</sup></b>	No
<b>Recommended Reinspection</b>	Yes

**Activity Summaries**

<b>Inspection Activity #</b>	1	<b>Inspection Subject</b>	Roadway Worker Protection Training				<b>Activity Code</b>	OBS-TNG-QAI			
<b>Job Briefing Employee Name/Title</b>	Senior Director, Organizational Development Technical Training & Development	<b>Accompanied Inspector?</b>	No		<b>Out Brief Conducted</b>		<b>Time</b>	07:00 AM	<b>Outside Shift</b>	No	
<b>Related Reports</b>	<b>Related CAPS / Findings</b>				C-0047						
<b>Related Rules, SOPs, Standards, or Other</b>	<b>Ref</b>		<b>Rule or SOP</b>			<b>Standard</b>		<b>Other / Title</b>		<b>Checklist Reference</b>	
						Metrorail Operating Rulebook (MOR) Metrorail Safety Rules and Procedures Handbook - (No longer used.) MSRP.					
<b>Inspection Location</b>	Main Track	Yard	Station	OCC	RTA Facility	WMSC Office	<b>Track Type</b>	At-grade	Tunnel	Elevated	N/A
					X						
<b>Line(s) &amp; Track Number</b>	Carmen Turner Facility (CTF) 3500 Pennsy Drive Landover Md. 20785				<b>Chain Marker and/or Station(s)</b>		From		To		
							N/A		N/A		N/A
<b>Vehicles</b>	<b>Head Car Number</b>		<b>Number of Cars</b>		<b>Equipment</b>		N/A				
	N/A		N/A								
<b>Description</b>	<p>BACKGROUND: An inspection was conducted by the WMSC at Metrorail's Carmen Turner Training Facility (CTF). The inspection involved the closed Corrective Action Plan - C0046. The following information is a specific description of the required actions of the CAP: 1. Finding 9. Practical exercises and testing in RWP classes are not standardized, which could lead to workers getting Level II or Level IV certification without proper instruction. 2. Metrorail must develop and use a detailed instructor's guide listing all practical exercises and steps for those practical exercises to ensure consistency and accuracy. The guide must specify skills students must demonstrate to pass each class. The risk level of C0046 is rated at 2C - Undesirable Management Decision. This unannounced inspection was predicated on a briefing to relevant Metrorail Management. The briefing occurred on Wednesday August 23, 2023, during the out-briefing phase of another inspection conducted by the WMSC that day. The information conveyed was the fact that the WMSC will be conducting future inspections at CTF related to Roadway Worker Protection (RWP). METHOD: The inspection was performed by two WMSC Inspectors and took place by surveying via questioning several RWP Instructors. Components of the inspection comprised of the listed parts: - Questioning about the presence and use of an instructor guide - (Instructors were asked if they were using the document in the RWP Level 2 and Level 4 classes.) - Review of completed supervisor compliance checks for the use of the TSMT required Instructor Guide for calendar year 2023. DATA: (Two Findings.) 1.) Three out of three RWP Instructors answered no to the use of an instructor's guide. However, One RWP Instructor was aware of it being located on the departmental computer K drive but admits to not using it during classroom instruction. 2.) Completed Supervisory compliance checks ensuring the use of the required Instructors guide did not exist. CONCLUSION: Upon completion of the inspection, the WMSC Inspectors briefed Metrorail management staff concerning the details of the unannounced inspection. The findings discussed included identified gaps and practical drift away from the mandated parts of C0046 and how corrections can be achieved. For example, implementing increased compliance checks as a mitigation instrument. Actions recommended going forward are for the WMSC to continue tracking C0046 through future site visits, class observations, questioning Instructors and intensive RWP class record review.</p>						<b>Number of Defects</b>		2		
							<b>Recommended Finding?</b>		Yes		
							<b>Remedial Action Required?</b>		No		
							<b>Recommended Reinspection?</b>		Yes		



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Remedial Action

<sup>1</sup> 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

2023/08/30

Inspector in Charge's Name

Darrell Braxton

Inspection Team

Bruce Walker