



## Inspection Form

**Form WMSC-IR-1**

Washington Metrorail Safety Commission

**Agency/Department Information**

<b>Inspection Date</b>	YYYY/MM/DD 2023/09/15	<b>Report Number</b>	20230915-WMSC-DLB-5
<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>	
<b>Activity Code</b>	Training
<b>Inspection Units</b>	
<b>Inspection Subunits</b>	
<b>Defects (Number)</b>	1
<b>Recommended Finding</b>	Yes
<b>Remedial Action Required<sup>1</sup></b>	Yes
<b>Recommended Reinspection</b>	Yes

**Activity Summaries**

<b>Inspection Activity #</b>	1	<b>Inspection Subject</b>	Roadway Worker Protection Training Inspection			<b>Activity Code</b>	Training					
<b>Job Briefing Employee Name/Title</b>		<b>Accompanied Inspector?</b>	No		<b>Out Brief Conducted</b>	No	<b>Time</b>	07:00 AM	<b>Outside Shift</b>	No		
<b>Related Reports</b>	<b>Related CAPS / Findings</b>											
<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.) MSRPH.							
<b>Inspection Location</b>	Main Track	Yard	Station	OCC	RTA Facility	WMSC Office	<b>Track Type</b>	At-grade	Tunnel	Elevated	N/A	
<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				
<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>REASON: (FINDING) On Thursday - 8/31/2023 the WMSC was contacted via phone and text messaging 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, the level 1-4 initial courses, and Level 2-4 Requalification courses since September 01, 2023. The WMSC was informed that the outdated MSRPH is still being used along with the new Metrorail Operating Rulebook (MOR). This was corroborated by photos showing outdated MSRPH documents present in RWP classrooms at CTF. Additionally, an actual outdated MSRPH that used during RWP training was provided to the WMSC on September 12, 2023. CONCERN/RISK: Metrorail has had challenges in the past involving the use of Rules and Procedures that are not current which resulted in the retraining of over 700 employees. Recently, Metrorail has introduced the MOR as its new rulebook, and it is understood that the previous rules and information has been transferred to the MOR with minimum changes. However, RWP Training uses a combination of outdated MSRPH guidance and the new MOR. The issuance from in the MOR states that, "On the effective date of this book, these rules supersede all previous instructions and rules." This quote ensures that the MSRPH should no longer be used. Metrorail is still using the MSRPH as has been communicated to the WMSC. Metrorail RWP Training assessments use questions that require the Track Access Guide (TAG) to answer correctly. The TAG, which is part of the Quick Access Guide, is not available in the RWP classrooms as was revealed by site inspections as recently as August 30, 2023 and September 12, 2023. Metrorail Training Management is allowing the use of the</p>						<b>Number of Defects</b>			1		
							<b>Recommended Finding?</b>			Yes		
							<b>Remedial Action Required?</b>			Yes		
							<b>Recommended Reinspection?</b>			Yes		
<b>Remedial Action</b>	<p>Implement the mitigations outlined in this report.</p>											

<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.

<b>Inspector in Charge's Signature</b>	<b>Date</b> 2023/09/15
<b>Inspector in Charge's Name</b> Darrell Braxton	<b>Inspection Team</b> N/A



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