



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY/MM/DD 2023/09/18	Report Number	20230918-WMSC-LBW-1
Rail Agency Name	Washington Metropolitan Area Transit Authority	Rail Agency Department	Name
Rail Agency Department	RTRA	Contact Information	
Inspection Location	WMSC Office		

Inspection Summary

Inspection Activity #	1
Activity Code	RR-RTRA-QAI
Inspection Units	1
Inspection Subunits	0
Defects (Number)	3
Recommended Finding	Yes
Remedial Action Required¹	No
Recommended Reinspection	Yes

Activity Summaries

Inspection Activity #	1	Inspection Subject	Rail Transportation QA/QC Certification Document Review			Activity Code	RR-RTRA-QAI				
Job Briefing Employee Name/Title	NA	Accompanied Inspector?	No	Out Brief Conducted	No	Time		Outside Shift	No		
Related Reports	20230823-WMSC-LBW-1 Investigation W-0232 (Adopted)		Related CAPS / Findings			NA					
Related Rules, SOPs, Standards, or Other	Ref	Rule or SOP		Standard		Other / Title		Checklist Reference			
	NA	NA		NA		NA		NA			
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	WMSC Office	Track Type	At-grade	Tunnel	Elevated	N/A
					X						
Line(s) & Track Number	WMSC Office			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 conducted an unannounced Quality Assurance/ Quality Control (QA/QC) certification records inspection at the Carmen Turner Training Facility (CTF) located in Landover, Maryland. The inspectors requested the training records for Train Operator (TO) 23-07 to perform a certification records review. This inspection is a follow up to inspection report 20230823-WMSC-LBW-1 and adopted report W-0232 where a train operator moved against the normal flow of traffic without permission or protection and radio communications did not include 100% repeat back. In the above referenced WMSC report on Rail Class 23-06, 52% or 14 out of 27 train operator records did not follow the Performance Standardization Manual. The practical examination phase of the Primary Qualification Examination is constructed to gauge the train operator examinees' proficiency in every aspect of train operations. Report 20230823-WMSC-LBW-1 identified that train operator certification is concluded without documenting student operators are passing all required tasks as outlined in the Performance Standardization Manual. The certification records review of TO Class 23-07 covered 19 train operators with 28 separate certification records being reviewed during this inspection. 84% or 16 out of the 19 train operator records reviewed were completed in accordance with the Performance Standardization Manual. 16% or 3 out of 19 train operator records did not follow the Performance Standardization Manual. Examples of deviation include: - Certifications completed without the QA certifier including the required time - Train Operators passing a second certification without passing all required tasks as outlined in the Performance Standardization Manual. A further review additional certification records is recommended.	Number of Defects	3
	Recommended Finding?	Yes	
	Remedial Action Required?	No	
	Recommended Reinspection?	Yes	
Remedial Action			

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 2023/09/18
Inspector in Charge's Name LeBon Bruce Walker	Inspection Team Darrell Braxton



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