



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY/MM/DD 2023/09/20	Report Number	20230920-WMSC-LBW-1
Rail Agency Name	Washington Metropolitan Area Transit Authority	Rail Agency Department	Name
Rail Agency Department	RTRA	Contact Information	
Inspection Location			

Inspection Summary

Inspection Activity #	1
Activity Code	RR-RTRA-QAI
Inspection Units	1
Inspection Subunits	0
Defects (Number)	14
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		
Related Reports	20230918-WMSC-LBW-1 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					Chain Marker and/or Station(s)		From		To			
							NA		NA			
Vehicles	Head Car Number		Number of Cars		Equipment		NA					
	NA		NA									
Description	<p>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, 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. The WMSC requested from The Washington Metropolitan Area Transit Authority (WMATA) the Train Operator and Road Supervisor Job Task Proficiency Evaluation recertification records for all train operators for December 2022 and January 2023. The practical recertification is constructed to gauge the train operator examinees' proficiency in every aspect of train operations. The recertification records for the recertifying train operators from December 2022 and January 2023 were reviewed and includes 34 separate certification records during this inspection. 59% or 20 out of the 34 train operator records reviewed were completed in accordance with the Performance Standardization Manual. 41% or 14 out of 34 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. - Exceeding the allotted time while still passing certification - QA examiner certifying task as passed without documenting the activity - QA examiner certifying task without documenting the accurate time A continuing review additional certification records is recommended.</p>							Number of Defects		14		
								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 2023/09/20
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Inspector in Charge's Name	Inspection Team
LeBon Bruce Walker	NA