



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY/MM/DD 2023/10/19	Report Number	20231019-WMSC-LBW-1
Rail Agency Name	Washington Metropolitan Area Transit Authority	Rail Agency Department	Name
Rail Agency Department	RTRA	Contact Information	
Inspection Location	Red Line between Shady Grove and Glenmont Stations		

Inspection Summary

Inspection Activity #	1
Activity Code	PI-SAFE-QAI
Inspection Units	1
Inspection Subunits	8
Defects (Number)	0
Recommended Finding	No
Remedial Action Required¹	No
Recommended Reinspection	Yes

Activity Summaries

Inspection Activity #	1	Inspection Subject	Auto Door Train Operator Certification				Activity Code	PI-SAFE-QAI			
Job Briefing Employee Name/Title	NA	Accompanied Inspector?	No	Out Brief Conducted	Yes	Time	06:45 AM	Outside Shift	Yes		
Related Reports	NA	Related CAPS / Findings				NA					
Related Rules, SOPs, Standards, or Other	Ref	Rule or SOP			Standard		Other / Title			Checklist Reference	
	Temporary Use Notice (TUN) ADO-23-04 dated October 13, 2023	SOP 40			NA		NA			Checklist for Certification	
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	WMSC Office	Track Type	At-grade	Tunnel	Elevated	N/A
	X		X					X	X	X	
Line(s) & Track Number	Red Line between Shady Grove and Glenmont Stations			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 a second train operator Auto Door Operation (ADO) certification inspection on the RED line between the Shady Grove and Glenmont Stations. In preparation for the return to auto doors, all operations personnel assigned to the Alpha and Bravo lines will have to complete computer-based training (CBT) and a practical certification. The certification of operations personnel was to be completed in compliance with Temporary Use Notice (TUN) ADO-23-04 dated October 13, 2023, and include the use of the Checklist for Certification by the Quality Assurance Quality Control examiners. Prior to the second day inspection activity, the inspection team reviewed the prior day inspection results. The WMSC inspectors arrived on the Red at 0645 and no briefing with WMATA safe was conducted before the inspection activities. At 0700 the inspectors contacted the Rail Operation Control Center (ROCC) to alert them of the inspection and determine the location of the Quality Assurance Quality Control (QAQC) examiner. The inspection team observed Auto Door Certification of multiple train operators. The QA/QC examiner was approaching trains after the platform was serviced and confirming that each operator had completed the required CBT before starting the certification review. The examiner contacted the ROCC to request permission to break the sealed switch and move the door mode selector switch to Auto-Manuel. Each train operator was observed to determine if they were following procedures as they entered six rail stations. After the sixth station, the QA/QC examiner resealed the door mode selector switch in Manual-Manual and notified the ROCC. The QA/QC examiner and all Train Operators were observed in possession of all required Person Protection Equipment (PPE). A follow-up inspection is recommended.</p>						Number of Defects		0		
							Recommended Finding?		No		
							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 2023/10/19
Inspector in Charge's Name LeBon Bruce Walker	Inspection Team Fred Diven