



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY/MM/DD 2024/07/10	Report Number	20240710-WMSC-DLB-1
Rail Agency Name	Washington Metropolitan Area Transit Authority	Rail Agency Department	Name
Rail Agency Department	SAFE	Contact Information	
Inspection Location	Carmen E. Turner Maintenance and Training Facility (CTF)		

Inspection Summary

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

Activity Summaries

Inspection Activity #	1	Inspection Subject	Observation of contractor RWP class (CRWP).				Activity Code	QAI-TNG-OBS			
Job Briefing Employee Name/Title	N/A.	Accompanied Inspector?	No		Out Brief Conducted	Yes	Time	08:00 AM	Outside Shift	No	
Related Reports	2020 RWP Audit Report		Related CAPS / Findings			N/A.					
Related Rules, SOPs, Standards, or Other	Ref	Rule or SOP			Standard		Other / Title			Checklist Reference	
	N/A.	Procedure Number:2710-3-01/01 Contractor Worker Protection Training 2/12/2024			N/A.		N/A.			N/A.	
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	WMSC Office	Track Type	At-grade	Tunnel	Elevated	N/A
					X						X
Line(s) & Track Number	Carmen E. Turner Maintenance and Training Facility (CTF)			Chain Marker and/or Station(s)		From		To			
						N/A.		N/A.			
Vehicles	Head Car Number		Number of Cars		Equipment		N/A.				
	N/A.		N/A.								
Description	<p>PURPOSE: On Wednesday July 10, 2024, a WMSC Inspector performed an unannounced inspection of a Contractor Roadway Worker Protection (CRWP) class. The CRWP class was conducted at the Carmen Turner Training Facility (CTF) and was instructed by Metrorail SAFE personnel. METHOD: The inspection used observations and discussion via questioning to obtain the information to substantiate all findings. Observations: (Issues/Concerns.) During the inspection the following concerns/issues were identified by the WMSC Inspector: 1. Participants did not have the required safety footwear. Participants were observed wearing sneakers and dress shoes. Participants lacked Personal Protective Equipment (PPE). 2. On Wednesday July 10, 2024, WMSC Inspectors attended both the Level 1 initial internal and Level 1 initial contractor RWP classes. The Contractor class was completed approximately three hours faster than the internal RWP class. There is an inconsistency in training between internal and external RWP students. The Contractor class was approximately 2.5 hours and the internal RWP class was approximately 6 hours. 3. The participants did not demonstrate the required proficiency or knowledge to safely cross over the third rail. Although there is an inside and outside track setup available for RWP testing at the Carmen Turner Training Facility (CTF), students completed the class without performing the required practical assessment. The practical for CRWP requires successful crossing of the third rail to pass the class and this did not occur. 4. Retesting occurred simultaneously while the class was being instructed. Participants were required to take the retest assessment unsupervised at tables in the hallway which was disruptive to the learners. 5. Two of the retesting students finished the retest in five minutes. The participants were told by the instructor that completing the test that quickly was not possible since he had designed the assessment. This suggests that cheating is occurring during the CRWP class, and the assessment might be compromised. 6. Participants were not given (Participant hand-outs). 7. All assessments were in a paper format. 8. The CRWP class did not follow the prescribed outline in CRWP SOP.</p>						Number of Defects		8		
							Recommended Finding?		No		
							Remedial Action Required?		Yes		
							Recommended Reinspection?		Yes		
Remedial Action	Address and provide mitigations for all issues/concerns identified in this report.										

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 2024/07/10
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Inspector in Charge's Name Darrell Braxton	Inspection Team N/A.
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