FINAL REPORT OF INVESTIGATION A&I E18417

September 24, 2018 Red Signal Overrun

Adopted by the Metrorail Safety Commission at its meeting on April 8, 2019.

Washington Metrorail Safety Commission 777 North Capitol Street, NE, Suite 402 Washington, DC 20002



Department of Safety & Environmental Management

FINAL REPORT OF INVESTIGATION A&I E18417

SMS 20180924#74547

Date of Event:	9/24/2018			
Type of Event:	Red Signal Overrun			
Incident Time:	01:31 hrs.			
Location:	Farragut North (A02), Switch 7			
Time and How received by SAFE:	15:25 hrs., SAFE-On-Call Phone			
Safety Officer Response:	Yes			
Time of Safety Officer Arrival:	19:30 hrs.			
Time of Safety Officer Departure:	21:00 Hrs.			
Rail Vehicle:	Rail Roadway Maintenance Machines (RMM),			
	JR01			
Injuries:	None			
Damage:	Throw Rod and Operating Bar damaged			
Emergency Responders: None				

Executive Summary

On Monday, September 24, 2018 at approximately 19:30 hrs. Department of Safety & Environmental Management (SAFE) notified the Rail Operations Control Center (ROCC) and reported an incident that occurred at approximately 01:31 hrs., earlier that morning. Initially, SAFE was notified from ROCC at 06:15 hrs. of a switch malfunction that subsequently required a medium speed restriction due to a damaged switch. Upon further investigation, it was determined that work equipment unit, Jet Rooter (JR) 01, proceeded past both A02-42 Signal and A02-32 Signal displaying red signal aspects and subsequently operated past trailing point A02-07 Switch which was laying in the "reverse" position resulting in damage to the switch. Just prior to the incident, ROCC granted permission for the Roadway Worker in Charge (RWIC - Unit 6015) to set up the work area between the protected area as identified in the General Orders Track Rights System (GOTRS) between Chain Markers (CM) A2-030+00 and A2-065+00.

There were no injuries reported at the time of the incident. Damage to throw rod and operating bar was identified by ATC responders. Roadway Worker In-Charge (RWIC – Unit 6015), Equipment Operator (E/O), and ROCC Radio Rail Controller were removed from service and interviewed by SAFE personnel.

Date: 9/24/2018	Time: 01:31 hrs.
Final Report – Re	d Signal Overrun
E18417	

Rev. 01 Drafted By: SAFE 803 – 1/30/2019
Rev. 01 Reviewed By: SAFE 701 – 1/30/2019
Rev. 01 Approved By: SAFE 70 – 2/12/2019
Rev. 02 Reviewed By: SAFE 803 – 2/15/2019
Final Report Approved By: SAFE 70 – 3/25/2019

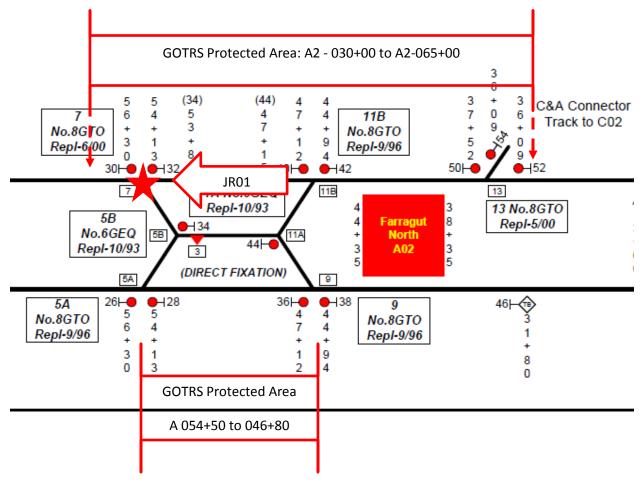
Notification

Title	Time	Comment:
FTA	15:25 hrs.	FWSO Email
ТОС	15:25 hrs.	FWSO Email

Incident Site

Farragut North (A02), A02-32 Signal - Switch 7

Field Sketch/Schematics



GOTRS Work Limits

Track 2

Work Area: A035+00 to A060+00 Protected Area: A030+00 to A065+00

Track 3

Work Area: A046+80 to A054+50 Protected Area: A046+80 to A054+50

Date: 9/24/2018 Time: 01:31 hrs. Final Report – Red Signal Overrun E18417

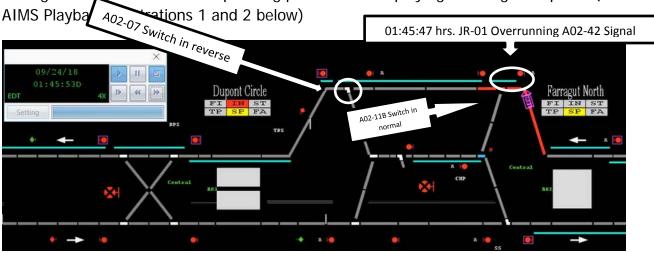
Rev. 01 Drafted By: SAFE 803 – 1/30/2019 Rev. 01 Reviewed By: SAFE 701 – 1/30/2019 Rev. 01 Approved By: SAFE 70 – 2/12/2019 Rev. 02 Reviewed By: SAFE 803 – 2/15/2019 Final Report Approved By: SAFE 70 – 3/25/2019

Investigation

On Sunday Evening, September 23, 2018 at approximately 23:18 hrs. per the Audio Recording System (ARS) Ops 1, RWIC (Unit 6015) requested 3rd rail power de-energized protected work area between A2-030+00 and A2-065+00 (Track 2) for a supervisory outage to support an Exclusive Track Occupancy (ETO) protected area for the purpose of drain cleaning. JR01 was dispatched from Brentwood Yard where it held on the A02 station platform until required for safety equipment track set up.

At 01:31 hrs., ROCC granted the RWIC permission to hot stick and to confirm third rail power was de-energized prior to transferring control of the work area from ROCC to the RWIC and work commencing within the requested protected work area between A2-030+00 and A2-065+00 (Track 2). A02 interlocking was within the confines of the protected work zone. The RWIC repeated instructions and requested to clamp A02-11B Switch in the normal position for which ROCC granted permission. At 01:40 hrs., the RWIC informed ROCC that power was de-energized at the work location and further reported A02-11B Switch was clamped normal and the switch point was tucked. ROCC acknowledged transmission and gave the RWIC permission to set up work location by installing shunts, lamps and end of work mats at the boundaries of the work area in accordance with Exclusive Track Occupancy – WMATA Roadway Worker Protection procedures on Track 2.

At 01:45 hrs. per the Advanced Information Management System (AIMS) Playback, the display showed JR01 in approach of A02-42 Signal displaying a red aspect and subsequently proceeding past signal displaying a red aspect; however, A02-11B Switch, associated with A02-42 Signal was in the normal position resulting in no adverse event i.e. Trailed switch. Additionally, AIMS further displayed A02-07 Switch laying in the reverse position as JR-01 shunted beyond A02-42 Signal and subsequently triggered a red signal alarm in addition to operating past A02-32 displaying a red signal aspect. (See





Date: 9/24/2018 Time: 01:31 hrs. Final Report – Red Signal Overrun E18417 At 02:04:30 hrs., the RWIC requested authorization from ROCC via radio to clamp A02-07 Switch in the normal position. Permission was granted by ROCC. This communication exchange was captured by the radio recording playback system.

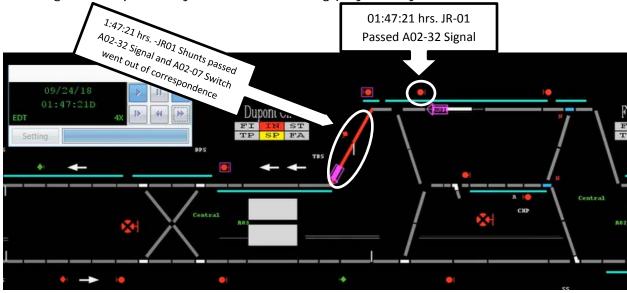


Illustration 2

At 06:15 hrs., SAFE was notified from ROCC of a switch malfunction that subsequently required a medium speed restriction due to a damaged switch. Upon further investigation, it was determined that work equipment unit, JR01, proceeded past both A02-42 Signal and A02-32 Signal displaying red signal aspects and subsequently operated past trailing point A02-07 Switch which was laying in the "reverse" position resulting in damage to the switch.

Exclusive Track Occupancy Form of Protection and Transfer of Authority from ROCC to RWIC

The form of On Track Protection used to protect the work group involved in this incident was Exclusive Track Occupancy (ETO). Based on Section 2 of the 2014 Roadway Worker Protection (RWP) Manual, Exclusive Track Occupancy (ETO) Protection for On Track safety is established when Shunt protection which clearly shows track occupancy to ROCC has been verified by the Rail Controller assigned to the respective Operation (OPS) console where the on-track work takes place. Based on review of Audio Recording System (ARS) Ops 1, ROCC granted permission to the RWIC to set up work location and verified shunts that revealed occupancy in the AIMS system. This is when the transfer of Authority took place from the ROCC to the RWIC and work commenced.

Interviews

Equipment Operator (E/O)

E/O stated permission was received from the RWIC to set up the work area and it was the E/O's understanding that it was ok to pass by A02-32 Signal displaying a red signal. Additionally, E/O stated being under the impression that both switches (11B and 7) had been clamped; however, the E/O did not visibly verify this. The E/O stated observing the damage on the switch point along with the RWIC but failed to report it to anyone.

Roadway Worker in Charge Track Unit (RWIC) 6015

The RWIC stated that he did not give JR01 permission to pass A02-32 Signal. Reportedly, the RWIC told JR01 not to pass 32 Signal at Switch 7. **Note:** This was not substantiated by radio transmissions. The RWIC indicated not being aware that JR01 went pass the switch because when the RWIC got down to where they were, the unit was on the A02 side of the Switch facing A02-32 Signal Red.

The RWIC stated that he was working at A02 for the past week and part of this work set required A02 switches 7, 5A and 5B had been already clamped. The only switch the RWIC had to clamp was 11B. The RWIC wasn't aware that switch 7, 5A and 5B were unclamped earlier this day and proceeded as with the previous days and only requested to clamp 11B. Based on the final statement by the RWIC, he stated that JR01 E/O assumed switch 7 was already clamped and proceeded through A02-32 Signal and operated over an improperly aligned switch.

Rail Operations Control Center Rail Controller

After JR01 cleared the work area, ROCC Controller attempted to set a route to ensure everything was ready for revenue. It was at this point, Switch 7 was found out of correspondence and ATC and ROCC Asst. Supt were notified. The Train Controller advised that no communication from the RWIC or JR01 was made that referenced the incident.

<u>ATC</u>

ATC verified that there was damage to interlocking. (See Attachment 1, 2, 3 and 4)

Human Factors

The RWIC and E/O's 30-day work history was reviewed, and it was determined that the RWIC and E/O work history was within the WMATA guidelines listed on the Fatigue Risk Management Policy 10.6 and Hours of Service Limitations for Prevention of Fatigue Policy 10.7.

Rev. 01 Drafted By: SAFE 803 – 1/30/2019 Rev. 01 Reviewed By: SAFE 701 – 1/30/2019 Rev. 01 Approved By: SAFE 70 – 2/12/2019 Rev. 02 Reviewed By: SAFE 803 – 2/15/2019 Final Report Approved By: SAFE 70 – 3/25/2019

<u>Weather</u>

At the time of the incident, the temperature was 48.0 °F, and overcast. SAFE has concluded that weather was not a contributing factor in this incident (Weather source: National Oceanic Atmospheric Administration (NOAA) – Location: Washington, DC.)

<u>Findings</u>

- Section 2.17.7 of the RWPM states in part, "If an interlocking is within the protected work area, the RWIC shall make sure that all switches are in the desired position."
- There is no indication that the RWIC walked the extent of the protected work area, A02 Interlocking, to verify that all switches were in the desired position. Additionally, based on interviews and audio review, there is no evidence that the ROCC and RWIC discussed the position of A02-07 switch when the RWIC contacted ROCC to set up work zone.
- Although the transfer of control from ROCC to the RWIC had not taken place because shunt verification had not been performed at the time of the incident, the responsibility of setting up the work zone rest solely with the RWIC as defined by RWPM section 1.43 that states in part....the RWIC shall be solely responsible for verifying work zone set up complies with this manual (RWPM).
- At 01:45 hrs. per the AIMS Playback, AIMS display showed JR01 in approach of A02-32 Signal displaying a red aspect.
- Clamping of A02-07 switch was authorized by ROCC after switch was trailed.
- AIMS Playback displayed A02-07 Switch laying in the reverse position. The investigation revealed that JR01 proceeded past A02-32 Signal displaying a Red aspect and trailed the Switch 7. No action was taken by ROCC at the time of this event.
- AIMS Playback further displayed A02-07 showing an "out of correspondence" indication by the switch flashing on the AIMS screen. ROCC Controllers did not take immediate action by investigating the switch out of correspondence event.
- There is no indication that the RWIC walked the extent of the protected work area, A02 Interlocking, to verify that all switches were in the desired "normal" position.
- ROCC failed to identify that a red signal overrun had taken place and only when work
 was completed for the night and A02-07 Switch was unclamped by ATC personnel
 that there became an awareness from the Rail Controllers assigned to the OPS 1 desk
 that A02-07 Switch was out of correspondence. Further investigation revealed that a
 Red Signal overrun event occurred that resulted in a trailed switch event.
- JR01 worked at this location the previous 2 weeks prior to the incident and the unit passed A02-32 Signal displaying a red signal while setting up the work area various times. Additionally, A02-07 Switch was positioned in the normal position the previous weeks as the vehicle set up the work area and performed drain maintenance work.
- There were no reported issues with the radio system

Immediate Mitigation to Prevent Re-Occurrence

- 1. E/O was removed from service and interviewed by SAFE.
- 2. Track Unit 6015 (RWIC) was removed from service and interviewed by SAFE.
- 3. Rail Operations Control Center Train Controller was removed from service and interviewed by SAFE.
- 4. Interlocking inspection was conducted by ATC.
- 5. TRST shall take the appropriate action to include, but not limited to, re-training and any other action deemed necessary to support prevention of repeated recurrence.
 - a. Completion of reinstruction training of RWIC commenced and was completed on 10/16/2018.
 - b. Completion of reinstruction training of E/O commenced and was completed on 10/12/2018.

Conclusion

The investigation revealed that JR01 proceeded past A02-42 Signal and A02-32 Signal both displaying a red aspect without permission from the RWIC or ROCC. JR01 trailed A02-07 Switch 7 which was laying in the reverse position. Based on interview with RWIC, it was stated that he did not give authorization for JR-01 Equipment Operator to pass A02-32 Signal displaying a red aspect; however, audio radio transmissions revealed that authorization from the ROCC was granted to the RWIC to set up work area. SAFE believes that due to JR01 working within the incident location the previous 2 weeks prior to the incident with A02-07 Switch clamped in the normal position, it was assumed by the RWIC and E/O that the switch was positioned in the normal position allowing for straight through movement and for JR01 to pass A02-32 Signal displaying a red signal without incident while setting up the work area due.

SAFE concludes based that Section 2.17.7 of the RWPM was not adhered to by the RWIC. The rule states in part, "If an interlocking is within the protected work area, the RWIC shall make sure that all switches are in the desired position. There is no evidence from video or any other data source that the RWIC walked the extent of the protected work area, A02 Interlocking, to verify that all switches were in the desired "normal" position. Additionally, although the transfer of control from ROCC to the RWIC had not taken place because shunt verification had not been performed at the time of the incident, the responsibility of setting up the work zone rest solely with the RWIC as defined by RWPM section 1.43 that states in part....the RWIC shall be solely responsible for verifying work zone set up complies with this manual (RWPM).

Rev. 01 Drafted By: SAFE 803 – 1/30/2019
Rev. 01 Reviewed By: SAFE 701 – 1/30/2019
Rev. 01 Approved By: SAFE 70 – 2/12/2019
Rev. 02 Reviewed By: SAFE 803 – 2/15/2019
Final Report Approved By: SAFE 70 – 3/25/2019

Based on the time stamp (01:47) from the AIMS playback revealing A02-07 Switch was laying in the reverse position, JR01 proceeded past A02-32 Signal displaying a Red aspect and subsequently trailing A02-07 Switch for which the AIMS system revealed A02-07 Switch going out of correspondence, SAFE believes that RWIC was aware of the damaged switch as revealed by the E/O during his interview with SAFE.

There was no evidence that any action was taken by ROCC Controllers at the time of the incident. However, during extensive playback of the overhead microphone room ambient recording, there was no evidence to indicate that the Controllers knew that A02-07 Switch was damaged due to a trailed switch event.

There is no evidence that the ROCC Controllers identified that a red signal overrun had taken place or A02-07 Switch was damaged as a result of the switch being trailed.

Based on the salient facts, SAFE has concluded that the incident was a result of improper operation by the RWIC and E/O. Based on interview statements, the RWIC stated that a visual track inspection was not performed of the work zone. This failure deviated from the rules stipulated within MSRPH. Section 2.17.7 of the RWPM states in part, "If an interlocking is within the protected work area, the RWIC shall make sure that all switches are in the desired position." Although the transfer of control from ROCC to the RWIC had not taken place because shunt verification had not been performed at the time of the incident, the responsibility of setting up the work zone rest solely with the RWIC as defined by RWPM section 1.43 that states in part....the RWIC shall be solely responsible for verifying work zone set up complies with this manual (RWPM).

There is no evidence that the E/O received permission from the RWIC to operate past a signal displaying a red aspect. However, the E/O entered the interlocking passing A02-32 signal that displayed a "red" aspect which resulted in JR01 trailing A02-07 Switch. By the E/O's own admission, the E/O was not attentive and lacked the situational awareness when he proceeded past the red signal as indicated by the AIMS display.

In conclusion, the RWIC failed in his duties by not inspecting the interlocking to ensure that A02-07 Switch was clamped in the normal position. This allowed JR01 to enter the interlocking, passing A02-32 signal that displayed a "red" aspect without having performed a visual track inspection of the work zone, which resulted in A02-07 Switch being trailed and damaged. by JR01 which was still in reverse position. After the RWIC learned of the trailed switch, the RWIC failed to report the incident to ROCC.

Additionally, ROCC Controllers failed to identify that a red signal overrun had taken place and only when work was completed for the night and A02-07 Switch was unclamped by ATC personnel was there an awareness from the Rail Controllers assigned to the OPS 1

desk that A02-07 Switch was out of correspondence and a trailed switch event had occurred.

Based on additional information, there was no reported issues with the radio system that contributed to this incident.

Considering all the facts gathered from this investigation, SAFE has no further concerns regarding this incident and recommends E18417 for closure.

Corrective Action

 ROCC Management shall take the appropriate action to include, but not limited to, re-training of Rail Controllers involved, a lesson learned training opportunity shared with all Rail Controller staff and respective supervisors, and any other action deemed necessary to support prevention of repeated recurrence.

Attachments



Work Order #: 14544687 Type: CM Washington Metropolitan Area Transit Authority Maintenance and Material Management System Work Order Details Page 1 of 2 MX76PROD

14544687

Status: CLOSE 09/27/2018 13:53

Work Description: A02 SWITCH 7 OOC

Job Plan Description:

				Work Informa	tion					
	Asset: 59687	SWITCH 7, 55E, ALSTOM, RH, AC	2	Owning Off	fice: ATCS-TSSM-AF	RFO		Par	ent:	
	Asset Tag:			Maintenance Off	fice: ATCS-TSSM-S	NSH		Create Date: 09/24/2018 03:33		
	Asset S/N: A02.SW.7			Labor Gro	oup: ATCSD1B99			Actual St	art: 09/24/201	18 05:45
	Location: 4342	A02, FARRAGUT NORTH, STATIC PLATFORM, ROOM 102, TRAIN C ROOM (A02 IB BT)						Actual Comp: 09/27/2018 13		
Wor	k Location:			Le	ead:			It	em: M575400	01
Fa	ilure Class: ATCS001	SWITCH MACHINES		GL Acco	unt: WMATA-02-335	30-50499270-04	2-******************-***-C	PR**		
Pro	blem Code: 2581	OUT OF CORRESPONDENCE		Supervi	sor:			Target St	art:	
Ree	quested By:			Requestor Pho	one: 2			Target Co	mp:	
Chain	Mark Start:			Chain Mark E	Ind:		S	Scheduled St	art:	
Crea	ate-Mileage: 0.0			Complete-Milea	age: 0.0					
Task IDs										
Task ID										
10		tch 7 ooc. by the time foul time was grant moc and clearing roadway was mandator		and hard crank to nor	rmal was done and foun	d nothing obvious,	it was minutes until first re	venue train pas	sed in which de	cision to clamp
Component	:		Work Accomp:		Reason:		Status: CLOSE	Position:	Wai	rranty?: N
20		ket & lock rod of switch 7 for of this switch; train back to back and nee- mal, lock & blue tag.		hat OCC can se	et the route.					
Component	:		Work Accomp:		Reason:		Status: CLOSE	Position:	Wai	rranty?: N
30	REPLACED THROW ROL	D DAMAGED PIECES O AND OPERATING BAR. ADJUSTED AN RMAL UNTIL RAIL GUAGE INSPECTED 14551775.								
Component	:		Work Accomp:		Reason:		Status: CLOSE	Position:	Wai	rranty?: N
Actual Labor	r									
Task ID	Labor		Start Date	End Date	Start Time	End Time	Approved?	Regular Hours	Premium Hours	Line Cos
			09/27/2018	09/27/2018	01:00	04:30	Y			
			09/27/2018	09/27/2018	01:00	04:30	Y			
WT_plust_w	oprint.rptdesign								10/3	30/2018 02:27

Attachment 1 – ATC work order Page 1 of 2



Washington Metropolitan Area Transit Authority Maintenance and Material Management System Work Order Details

Status: CLOSE 09/27/2018 13:53

14544687	7
-----------	----

Work	Description:	A02	SWITCH	7 OOC
Job Plan	Description:			

Task ID	Labor Start D	ate End Date	Start Time	End Time	Approved?	Regular Hours	Premium Hours	Line
TUSKID	09/24/2		14:30	16:30	Approved.	nours	nours	LING
	09/24/2		10:00	16:30				
	09/24/2	018 09/24/2018	10:00	16:30				
	09/24/2		10:00	16:30				
	09/24/2	018 09/24/2018	10:00	16:30				
	09/27/2	018 09/27/2018	01:00	04:30				
	09/27/2	018 09/27/2018	01:00	04:30				
	09/27/2	018 09/27/2018	01:00	04:30				
	09/27/2	018 09/27/2018	01:00	04:30				
	09/27/2	018 09/27/2018	01:00	04:30				
	09/27/2	018 09/27/2018	01:00	04:30				
	09/24/2	018 09/24/2018	04:30	05:30				
	09/24/2	018 09/24/2018	04:30	05:30				
				Tota	I Actual Hour/Labo	r:		
lated Inciden	nts							
Ticket	Description		Class		Status		Relations	hip
8358949	A02, MEDIUM SPDR FROM A2-54+83 TO A2-56+00 DUE TO DEFE SWITCH 7.	CTIVE BASKET ON	SR		CLOSED		RELATE	D
8358746	SWITCH #7 OUT OF CORRESPONDENCE IN NORMAL. CLAMPED NORMAL.	BY ATC UNIT 2028 IN	SR		INPROG		RELATE	D
ilure Reporti	ing							
Cause	Remedy			Supervisor			Rema	rk Date
3453	TRAILED SWITCH 2825 REP.	AIRED					09/27	2018
	REPLACED PARTS, THROW ROD AND OPERATING BAR. <u>AM Shift (9/27</u> Went road way with track personnel for inspectic All switches are working normally at this time an Notified MOC & OCC.	on & obstruction		8) & 7.				

Attachment 2 – ATC work order page 2 of 2



Washington Metropolitan Area Transit Authority Maintenance and Material Management System Work Order Details

Status: CLOSE 09/27/2018 13:54

14544756

Work Description: A02 SWITCH 7 CLAMPED NORMAL

Job Plan Description:

Ass Lo Work Lo Failure Problem Reques Chain Mart Create-M Task ID Task ID 10 mic	e Class: ATCS001 n Code: 1163 sted By:	SWITCH 7, 55E, ALSTOM, RH, A02 A02, FARRAGUT NORTH, STATION, PLATFORM, ROOM 102, TRAIN CON ROOM (A02 IB BT) SWITCH MACHINES BLOCKED/CLAMPED	TROL	Maintenance Offi Labor Gro Cr	ice: ATCS-TSSM-Ai ice: ATCS-TSSM-Si up: ATCSD1B99 ew: ad:			Create D Actual S	ent: ate: 09/24/201 tart: 09/24/201 mp: 09/27/201	8 05:46
Ass Lo Work Lo Failure Problem Reques Chain Mart Create-M Task IDs Task ID 10 mic	set S/N: A02.SW.7 bocation: 4342 bocation: e Class: ATCS001 in Code: 1163 sted By: k Start:	PLATFORM, ROOM 102, TRAIN CON ROOM (A02 IB BT) SWITCH MACHINES	TROL	Labor Gro Cri Le	up: ATCSD1B99 ew:	WSH		Actual S	tart: 09/24/201	8 05:46
Lo Work Lo Failure Problem Reques Chain Mart Create-M Task IDs Task ID 10 mic	ocation: 4342 ocation: e Class: ATCS001 n Code: <u>1163</u> sted By: k Start:	PLATFORM, ROOM 102, TRAIN CON ROOM (A02 IB BT) SWITCH MACHINES	TROL	Cr	ew:					
Work Lo Failure Problem Reques Chain Marl Create-M fask IDs Task ID 10 mic	ocation: e Class: ATCS001 n Code: <u>1163</u> ted By: k Start:	PLATFORM, ROOM 102, TRAIN CON ROOM (A02 IB BT) SWITCH MACHINES	TROL	Le				Actual Co	mp: 09/27/201	8 13:54
Failure Problem Request Chain Marl Create-M fask IDs Task ID 10 mic	e Class: ATCS001 n Code: 1163 sted By: k Start:				ad:					
Problem Request Chain Marl Create-M Task ID Task ID 10 mic	n Code: 1163 sted By: k Start:			GL Accou				lt	em: M5754000)1
Request Chain Marl Create-M Task IDs Task ID 10 mic	ited By: k Start:	BLOCKED/CLAMPED			int: WMATA-02-335	30-50499270-04	2-***************-0	PR**		
Chain Marl Create-M ask IDs Task ID 10 mic	k Start:			Supervis				Target S		
Create-M ask IDs Task ID 10 mic				Requestor Pho				Target Co		
^{Task IDs} Task ID 10 mic	Aileage: 0.0			Chain Mark E			s	icheduled S	tart:	
Task ID 10 mid				Complete-Milea	ge: 0.0					
10 mic										
	ds 9/24 0530 occ clamped normal af	ter no obvious defects found with minutes rem	aining until first trai	n passed for rush hou	. will have to let day sh	ift work on after mo	rning rush.			
Component:			ork Accomp:		Reason:		Status: CLOSE	Position:	War	ranty?: N
	y 9/24/18									
We	ied to adjust bas need a full adjustment itch 7 is clamped in non	ket & lock rod of switch 7 for in i of this switch; train back to back and needing nal, lock & blue tag.	n Normal so t more time to do it.	hat OCC can se	t the route.					
Component:		W	ork Accomp:		Reason:		Status: CLOSE	Position:	War	ranty?: N
30 EV	E 09/24/2018 22:30									
Cre 7 al	ew went down to see ab lso needs a new cover.	out switch 7. Crew was working with safety or Crew also cranked 7 in REV and after comple I switch 7 back in NOR & switch is out of serv	ting throw there wa							
Component:		We	ork Accomp:		Reason:		Status: CLOSE	Position:	War	ranty?: N
Actual Labor										
Task ID La	ibor		Start Date	End Date	Start Time	End Time	Approved?	Regular Hours	Premium Hours	Line Co
Luck ID Ed			09/24/2018	09/24/2018	17:30	19:00	Approvour	nouro	Houro	21110-01
			09/24/2018	09/24/2018	17:30	19:00				
VT_plust_woprint	t.rptdesign								10/3	0/2018 02:2
M		Washingto				•			Page 2	of 2 MX76PR0
motro		Iviaintenar			nagement S	system				
metro			Work	Order Det	tails					
Vork Order #	: 14544756							Stat	us: CLOSE	
ype: CM			*14	544	756*			09/2	7/2018 13:5	4
Job Pla	rk Description: an Description:	A02 SWITCH 7 CLAMPED NO	RMAL							
Actual Labor								Regular	Premium	
Task ID Lat	bor		Start Date	End Date	Start Time	End Time	Approved?	Hours	Hours	Line Co
			09/24/2018	09/24/2018	17:30	19:00				
			09/24/2018	09/24/2018	17:30	19:00				
			09/24/2018	09/24/2018	04:30	05:30				
			09/24/2018	09/24/2018	04:30	05:30				
			-			Tota	Actual Hour/Labor:			
Failure Reporting										
Cause		Remed	/			Supervisor			Rema	ark Date
3227 TR	ACK PROBLEM	1470	CORRECTE	D						/2018
W		7/18): with track personnel for ins working normally at this ti				3) & 7.				

Attachment 3 – ATC work order page 1 and 2

 Date: 9/24/2018 Time: 01:31 hrs.
 Rev. 01 Drafted By: SAFE 803 - 1/30/2019
 Page 12

 Final Report - Red Signal Overrun
 Rev. 01 Reviewed By: SAFE 701 - 1/30/2019
 Page 12

 E18417
 Rev. 01 Reviewed By: SAFE 701 - 2/12/2019
 Rev. 01 Approved By: SAFE 70 - 2/12/2019

 Rev. 02 Reviewed By: SAFE 803 - 2/15/2019
 Final Report Approved By: SAFE 70 - 3/25/2019

M	
Work Order # Type: CM	t: 14551775

Washington Metropolitan Area Transit Authority Maintenance and Material Management System Work Order Details



Status: WAPPR 09/27/2018 05:11

14551775

Work Description: A02 - A2 7 SWITCH - INSPECT RAIL GAUGE Job Plan Description:

		Work Information				
Asset: TRST-A	A-LINE EQUIPMENT PARENT 000-947+80	Owning Office: TRST	Parent:			
Asset Tag:		Maintenance Office: TRST-TRAK	Create Date: 09/27/2018 05:11			
Asset S/N:		Labor Group: TRST-TRAK-SGNR	Actual Start:			
Location: A	ORIM, A Line, Shady Grove	Crew:	Actual Comp:			
Work Location:		Lead:	Item:			
Failure Class:		GL Account: WMATA-02-33640-50499360-042-*********-0PR**				
Problem Code:		Supervisor:	Target Start:			
Requested By:		Requestor Phone: 42991	Target Comp:			
Chain Mark Start:		Chain Mark End:	Scheduled Start:			
Create-Mileage: 0.0		Complete-Mileage: 0.0				
ailure Reporting						
Cause	Remedy	Supervisor	Remark Date			

Attachment 4 – ATC work order

Photos



Photo 1 – Shows bent rod



Photo 2 – Shows bent rod from track bed



Photo 3 – Shows bent operating bar

Rev. 01 Drafted By: SAFE 803 – 1/30/2019 Rev. 01 Reviewed By: SAFE 701 – 1/30/2019 Rev. 01 Approved By: SAFE 70 – 2/12/2019 Rev. 02 Reviewed By: SAFE 803 – 2/15/2019 Final Report Approved By: SAFE 70 – 3/25/2019



Photo 4 – Shows bent throw rod