FINAL REPORT OF INVESTIGATION A&I E19188

April 16, 2019 Undesired uncoupling

W-0021

Adopted by the Washington Metrorail Safety Commission at its meeting on February 13, 2020.

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 E19188

SMS 20190416#79241

Date of Event:	04/15/2019
Type of Event:	Undesired Uncoupling, O-19
Incident Time:	23:53 hrs.
Location:	Wiehle Reston (N06) Tail Track
Time and How received by SAFE:	01:36 hrs., On-call Phone
Safety Officer Response:	Yes
Time of Safety Officer Arrival:	01:30 hrs.
Time of Safety Officer Departure:	02:35 hrs.
Rail Vehicle:	Rail Cars (T3053.3052.3115- 3114.3100 -
	3101L)
Injuries:	None
Damage:	None
Emergency Responders:	SAFE, RTRA, CMNT

Executive Summary

On Monday, April 15, 2019 at 23:58 hrs., Rail Operations Control Center (ROCC) reported to SAFE that at approximately 23:53 hrs., non-revenue Train ID 702 experienced an Undesired Uncoupling on consist T3053.3052.3115-**3114.3100**-3101L between cars 3100 and 3114 in the Wiehle-Reston (N06) Terminal tail track.

The incident train, originally Train ID 602, just serviced the N06 station and offloaded customers as part of its scheduled last stop operation. The offloaded train was then operated into N06 tail track and the direction of travel was reversed inbound toward West Falls Church Yard (K99) with an out of service/non-revenue Train ID of 702.

Once the Train Operator (T/O) changed his operating position from the outbound to inbound cab and proceeded to N06 station (Track 1), two (2) cars (3100x3101) of the six (6) cars consist (T3053.3052.3115-**3114.3100**-3101L) uncoupled undesirably from the train, leaving behind the remaining four (4) cars in the N06 tail track.

Based on Vehicle Program (CENV) data it revealed the following information related Undesired Uncoupling Incident:

- The T/O keyed up car 3101, the brake pipe pressure dumped, the emergency brake was applied, and both cars 3114-3100 rotary switches changed from couple to uncouple position. The brake pipe pressure was recharged from lead car 3101 and start moving at about 10 mph, then stopped.
- The RH Electrical Coupler had moisture inside the pin box
- The FWD Train Line (T/L 15) was short circuited to the Uncouple Train Line (T/L 56), when T/L 15 was energized. This short circuit provided the positive feed path to the uncoupling solenoid valve.
- The negative path was provided when car 3101 was keyed up and the Brake Pipe Recharge button was depressed.
- When these two conditions were present, the uncoupling solenoid valve was activated and initiated the uncoupling.

Based on Interview and Audio Recording System (ARS) playback, The N06 Terminal Supervisor (T/S) stated, he first noticed only 2-cars of the 6-car train arriving on the platform from the tail track and immediately instructed the T/O to stop his train. ROCC was then notified of the incident.

Considering all the salient facts, SAFE concludes based on, ARS, CENV, CMNT data, SAFE is concurrence with CENV, The FWD T/L 15 was short circuited to the Uncouple Train Line (T/L 56), when T/L 15 was energized. This short circuit provided the positive feed path to the uncoupling solenoid valve. The negative path was provided when car 3101 was keyed up and the Brake Pipe Recharge button was depressed. When these two conditions were present, the uncoupling solenoid valve was activated and initiated the uncoupling. Moisture within the coupler pin box was identified during inspection and considered the main contributing factor to this incident

Notification

Title	Time	Comment:
FTA	01:43 hrs.	FWSO Email Notification
WMSC	01:43 hrs.	FWSO Email Notification

Incident Site

The incident area was located at N06 Tail Track. The area is described as a:

- Ballasted Track
- Approximately 634 feet inbound of N06 platform limits
- Blind Spot as defined in Roadway Access Guide

Field Sketch/Schematics



Investigation

Vehicle Program Services (CENV)

Based on CENV's investigative reported, the FWD Train Line (T/L 15) was short circuited to the Uncouple Train Line (T/L 56), when T/L 15 was energized. This short circuit provided the positive feed path to the uncoupling solenoid valve. The negative path was provided when car 3101 was keyed up and the Brake Pipe Recharge button was depressed. When these two conditions were present, the uncoupling solenoid valve was activated and initiated the uncoupling. CENV successfully simulated the incident, by short circuiting the FWD T/L 15 to the Uncouple T/L 56 and depressing the Brake Pipe Recharge button, thereby confirming the root cause. It must be noted, that based on the VMS data, the reason for the de-energization of the Emergency Brake trainline (T/L 82) was likely caused by T/O manipulation of the Master Controller. The short circuit condition was no longer present after the undesired uncoupling incident. Refer to attachment 1 pages 1-11.

Office of Car Maintenance (CMNT)

CMNT personnel removed and replaced mechanical coupler, electrical coupler, S1 switch and other related components on Car 3114 and 3100. Refer to attachment 2 page 1-3 and attachment 3 page 1-4.

Communication Section (COMM)

COMM technicians reported to N06 and replaced the old Yagi antenna on the blockhouse with an Omni directional antenna to improve radio communications, all radio checks were loud and clear.

Human Factors

Post-Incident Testing

After reviewing the T/O's post-incident testing results, it was determined that the T/O was not in violation of the Drug and Alcohol Policy and Testing Program 7.7.3/5, therefore, being under the influence of a controlled substance has been excluded as a contributing factor.

Based on SAFE review of employee's 30-day work history, it was determined, employee hours of service were in accordance with WMATA's *Fatigue Risk Management Policy 10.6* and *Hours of Service Limitations for Prevention of Fatigue Policy 10.7*

<u>Weather</u>

At the time of the incident, the temperature was 65°F, and 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>

- The T/O keyed up car 3101, the brake pipe pressure dumped, the emergency brake was applied, and both cars 3114-3100 rotary switches changed from couple to uncouple position. The brake pipe pressure was recharged from lead car 3101 and start moving at about 10 mph, then stopped.
- The RH Electrical Coupler had moisture inside the pin box resulting in corrosion and flashed T/L pin
- The FWD T/L 15 was short circuited to the Uncouple Train Line (T/L 56), when T/L 15 was energized. This short circuit provided the positive feed path to the uncoupling solenoid valve.
- Moisture and corrosion identified in the coupler pin box during inspection

Conclusion

Based on salient facts as part of this investigation, ARS, CENV, CMNT data, SAFE is concurrence with CENV, The FWD T/L 15 was short circuited to the Uncouple Train Line (T/L 56), when T/L 15 was energized. This short circuit provided the positive feed path to the uncoupling solenoid valve. The negative path was provided when car 3101 was keyed up and the Brake Pipe Recharge button was depressed. When these two conditions were present, the uncoupling solenoid valve was activated and initiated the uncoupling.

SAFE further concludes, moisture and corrosion identified within the coupler pin box during CENV inspection was considered as a contributing factor to this incident.

SAFE has no additional information regarding E19188 and recommends its closure.

Immediate Mitigation to Prevent Recurrence

- The affected consist (T3053.3052.3115-3114.3100-3101L) was removed from service and transported to K99 for post-incident inspection and subsequent VMS download/analysis
- RTRA removed the T/O from service for post-incident testing
- CENV downloaded VMS data from all affected cars within the consist for analyzation
- CMNT will perform testing, inspection of car 3101, and 3114 and will perform the necessary repairs to prevent reoccurrence of similar event see table below:

Car Number	Component	Action Taken
3101	Master Controller	The original Master Controller was removed, send to the Overhaul Shop to be bench tested. The MC was disassembled for internal inspection of the components and connections, no discrepancies were found
3101	Left and Right Electrical Coupler brackets	The left and Right Electrical Coupler Brackets were inspected for proper alignment, no discrepancies found
Car Number	Component	Action Taken
3101	Right Electrical Coupler Assembly	The Right Electrical Coupler Assembly was inspected and found wet gasket and

		moisture inside the assembly, the defective Electrical Coupler Assembly was replaced
3101	Right Electrical Coupler Assembly	The Right Electrical Coupler Assembly was inspected, no discrepancies found
3101	Left and Right Electrical Coupler assemblies	Left and Right Electrical Coupler were replaced per CENV recommendations
3114	Left and Right Electrical Coupler brackets	The left and Right Electrical Coupler Brackets were inspected for proper alignment, no discrepancies found
3114	Left Electrical Coupler Assembly	The Left Electrical Coupler Assembly was inspected, no discrepancies found
3114	Front Mechanical Coupler	The Front Mechanical Coupler was inspected and verified, Go and No-Go gauge limits were within specifications The Hook tension was tested at 35 lbs.
3114	Left and Right Electrical Coupler assemblies	Left and Right Electrical Coupler were replaced per CENV recommendations

• All the necessary inspections and repairs were completed on May 7, 2019 (refer to attachments 2 and 3).

Proposed Corrective Action Plan

1. CMNT shall perform a onetime post Preventative Maintenance Inspection audit of the inspection process to ensure compliance with 2K, 3K, and 6K Periodic "C" Inspection Manual Section 30 Subsection 30.10 (Completed 10/28/2019)

Attachments



Washington Metropolitan Area Transit Authority

CENV

Incident Report

Wiehle-Reston Undesired Uncoupling

April 15, 2019

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Attachment 1 – CENV investigative report page 1 of 11

Date: 04/15/2019 Time 23:53 hrs. Final Report – Undesired Uncoupling E19188

Drafted By: SAFE 704 – 08/20/2019 Reviewed By: SAFE 701 – 08/21/2019 Approved By: SAFE 70 – 08/21/2019



Washington Area Metropolitan Transit Authority

Incident Summary Report

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Date: 04/15/2019 Time 23:53 hrs. Final Report – Undesired Uncoupling E19188

Drafted By: SAFE 704 – 08/20/2019 Reviewed By: SAFE 701 – 08/21/2019 Approved By: SAFE 70 – 08/21/2019
 LOCATION:
 Wiehle-Reston Station

 INCIDENT#:
 14972324 & 14972325

 DATE:
 04/15/2019

 TIME:
 11:45 PM

Investigation Team Members



Rail Vehicle Engineer - CENV Rail Vehicle Engineer - CENV Rail Vehicle Engineer - CMNT Rail Vehicle Engineering - CENV

Report Prepared By:

Report Approved By:

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Executive Summary

On April 15, 2019; at approximately 11:45 p.m., revenue Train ID # 702 (L3101-3100 x 3014-3015 x 3053-3052T) serviced the Wiehle-Reston Station (on track 2) with lead car 3053. The empty train, then crossed over the interlocking into pocket track 3 and came to a stop. The Train Operator reversed ends, keyed up car 3101, crossed back over the interlock onto track 1, and headed inbound. Cars 3101-3100 continued through the Wiehle-Reston station (N06), and came to stop, with car 3100 approximately 40 ft. beyond the end of the platform, prior to entering the ATC mainline area. Cars 3114-15 x 3052-53 remained behind in the pocket track. The undesired uncoupling took place between cars 3100 and 3114, in the pocket track near CM1087+00.

CMNT, SAFE, RTRA and CENV responded to the incident.

The root cause of the undesired uncoupling was not apparent from the initial observations. After the on-site inspection was completed, the cars were recoupled in their original configuration and a rolling/brake test was performed. Train consist was then transported to the West Falls Church yard, at a speed of 15 mph, with car 3101 in the lead.

VMS data was downloaded and analyzed (see page 6 for results of the analysis). The on-car inspection/testing of the Front couplers (of cars 3100 & 3114) began the afternoon of 4/15 and was completed on 4/19. The front couplers were then removed from the cars and sent to the Greenbelt MRO shop for additional inspection.

Based on the investigation, it was determined that the root cause of the undesired uncouple, was the result of two conditions... 1) the 'Uncouple' signal being short circuited to another signal and 2) the activation of the Brake Pipe Recharge button on car 3101. When these two conditions were present, the uncoupling solenoid valve was activated and initiated the uncoupling.

Investigation

Upon notification, CENV responded to the incident.

An overview of steps performed during CENV investigation is listed below:

- 1- Visual inspection of Front Couplers (Electrical & Mechanical portions). See Figures 1.
- 2- Downloaded the Vehicle Monitoring System data from all the cars of the train consist for analysis.
- 3- Verification of Electric coupler head pin alignment (visual inspection).
- 4- Inspected & Tested Solenoid valves of Uncouple switch, Airline Couple, KAS1 Rotary Switch Coupling Hook to ensure correct functionality. During testing of the KAS1 rotary switch (on car 3114), it was noticed that the valve rotor would consistently get stuck in between the Couple & Uncouple positions. See Figure 2.
- 5- Visual inspection of electrical terminal connections of the Solenoid Valves (Uncouple, Couple, Rotary switch, Coupler hook).
- 6- Successfully verified functionality of Couple/uncouple circuit diodes.
- 7- Successfully verified activation status of Uncouple/Couple Train Lines.

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- 8- Visual inspection Cab Bus Relay.
- 9- Visual inspection of Time Delay Couple Relay.
- 10-Performed analysis of Uncouple/Couple Trainline circuit. Inspected and tested trainline and electrical components. Trainlines functioned as expected, no problems found.
- 11-Checked couplers hook spring force (Spring force of Car 3114 measured 35lbs (approximately 3lbs below specified force).
- 12-With train in its original configuration, performed static & dynamic yard tests to simulate incident. No discrepancies observed.
- 13-In the yard track, performed pull test with couplers hooks of cars 3114 and 3100 fully engaged and partially engaged. Successfully confirmed integrity of couplers hooks.
- 14-CENV simulated the incident by providing short between pins 2-33 (FWD-REV TL) and 2-37 (Uncouple TL), then keyed up car 3101 and pushed the recharged button (See Figure 3).

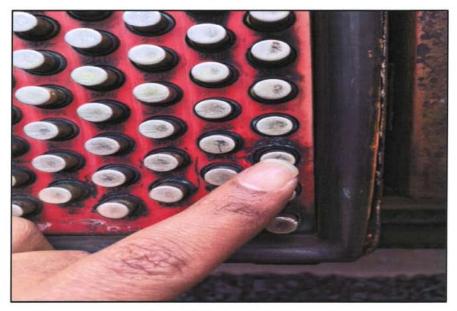


Figure 1. Car 3100 TL 56 Uncouple Pin

Coupler pin 2-37 (T/L 56 uncouple), of the right-hand coupler on Car 3100, showed signs of humidity and corrosion.

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Figure 2. Car 3114 KAS 1 Rotary Switch

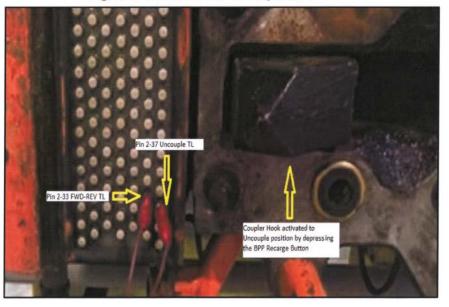


Figure 3. Short circuit, between Pin 2-33 and Pin 2-37, simulation

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VMS Analysis

The VMS data shows that cars 3100 and 3114 had previously been electrically uncoupled. This occurred two times, while in the West Falls Church yard, the night before the main line incident.

At the time of the main line incident, car 3101 was keyed up and the train length indicated a 6 car consist. The reverse and uncouple TLs (of car 3100) dropped momentarily, followed by the release of the MC Deadman and de-energization of the Emergency Brake TL (82), which caused the Brake Pipe to drop to 0 PSI.

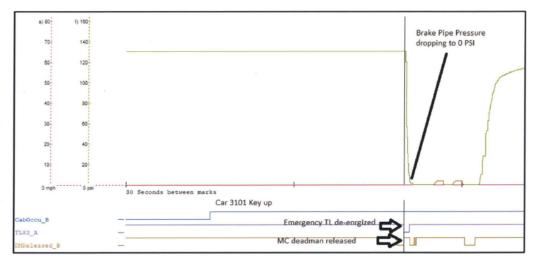


Figure 4. BPP dumping to 0 PSI

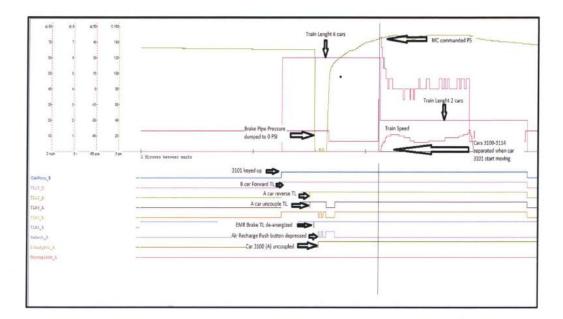
Consequently, the Brake Pipe recharge button was depressed (from lead car 3101) and the KAS1 rotary switches of cars 3100 and 3114 moved to the uncoupled position. The Master Controller, from lead car 3101, was then commanded to the P5 rate and the train began to move toward the Wiehle-Reston station platform.

Once the train started to move, the cars were separated, and the train length changed from 6 cars to 2 cars. Approximately 2.5 minutes after the undesired uncouple, cars 3101-00 stopped just beyond the Wiehle-Reston station.

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Overhaul Shop Inspection and Testing

Additional Findings

Car 3100

The original Master Controller was tested on the bench tester. All handle positions and dead man switch operated correctly. Auto/Store, FWD-manual and REV-manual selector switch responded properly in each position.

Disassembled MC from car 3101 for internal inspection of components and connections, no discrepancies were found. Re-assembled MC and successfully tested on the BTE.

Verified that the RH and LH Electrical Couplers pins and mounting bracket alignments were within specification.

Removed RH Electrical Coupler contact housing for inspection and found wet gasket and moisture inside the coupler pin box. The bottom pins were corroded with signs of flashing (see figure 4).

Removed side cover of LH electrical cover for inspection, the pins were dry with no signs of corrosion. The wire terminals were tight and isolated.

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The Front End Mechanical Coupler was inspected and verified, Go and No-Go gauges checked OK.

The hook height and width check OK. The hook tension measured 39 lbs. (Spec = 38-44lbs). Inspected guide pins and bushings with no anomalies found.



Figure 6. 3100 RH Electrical Coupler Pin

Car 3114

Verified that the RH and LH Electrical Coupler pins and mounting bracket alignment were within specification.

Removed side cover of LH electrical cover for inspection, the pins were dry with no signs of corrosion. The wire terminals were tight and isolated.

The Front End Mechanical Coupler was inspected and verified, Go and No-Go gauges checked OK.

The hook height and width check OK. The hook height and width check OK. The hook tension measured 35 lb. (approximately 3 lbs. lower than spec 38-44 lbs.). Inspected guide pins and bushings with no anomalies found.

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Additional Pertinent Information:

On Sunday, April 14, 2019 (the night before the mainline incident), a CMNT supervisor reported to the West Falls Tower Interlocking Operator that cars 3114 & 3100 were not fully coupled. Specifically, the cars were mechanically engaged, but electrically isolated. The Interlocking Operator requested the cars to be uncoupled and re-coupled. Once completed, the Yard Train Operator confirmed good train line connections, along with normal operation of the train consist.

NOTE: Based on VMS data, the two conditions (FWD T/L short circuited to the Uncouple T/L and activation of Brake Pipe Recharge button) required for an unintended activation of the Uncoupling solenoid valve to occur, were also present during the events mentioned above.

NOTE: Train ID 702 had been in revenue service, since 5 am on 4/15/19.

NOTE: Both cars (3100 and 3114) had Periodic Inspections performed in March of 2019.

Actions Taken/Recommendations

- Replaced both electrical and mechanical F-end couplers on cars 3100 and 3114.
- Replaced master controller on lead car 3101.
- Inspected and repaired the KAS1 rotary switch from car 3114.
- The MC from car 3101 was overhauled, cleaned and lubricated. This asset can be used as a spare part or be reinstalled on the car.
- The RH electrical coupler from car 3100 must be overhauled. The remaining electrical couplers (from 3100 and 3114) must be cleaned before reinstallation on the cars.
- Performed hook tension adjustment on the front-end mechanical coupler (car 3114).

NOTE: Inspection revealed that the front-end mechanical couplers are good for use.

Once all tasks have been completed by CMNT and the removed parts have been replaced (and/or reinstalled), CENV recommends that cars 3114 and 3100 be coupled, and a yard test performed. Yard test shall include depressing the recharge push button from both end cars along with the confirmation of good coupling.

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Conclusion

Based on the data analysis and the results of the investigation, the root cause of the incident is as follows:

The FWD Train Line (T/L15) was short circuited to the Uncouple Train Line (T/L 56), when T/L 15 was energized. This short circuit provided the positive feed path to the uncoupling solenoid valve.

The negative path was provided when car 3101 was keyed up and the Brake Pipe Recharge button was depressed.

When these two conditions were present, the uncoupling solenoid valve was activated and initiated the uncoupling. CENV successfully simulated the incident, by short circuiting the FWD TL to the Uncouple TL and depressing the Brake Pipe Recharge button, thereby confirming the root cause. It must be noted, that based on the VMS data, the reason for the de-energization of the Emergency Brake trainline (T/L 82) was likely caused by train operator manipulation of the Master Controller.

The short circuit condition was no longer present after the undesired uncoupling incident.

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	Asset S/N: 3114		Labor Group				4/16/2019 04:51
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10 omponent 20 omponent 30	CARS STAYED COUP COUPLER THROAT SHO 000-300-L03-001 MEC t: FRONT, 2K/3K REMOVE FRONT COUP 000-300-L03-001 MEC t: FRONT, 2K/3K INSTALLE FRONT COU INSTALLE PRONT COU INSTALLE DE VERYTHU MADE SURE VERYTHU	LED DURING TRANSPÖRT. W SIGNS OF WEAR HANICAL COUPLER ASSY; JPLER LER SN: 180801 (AST# 439483). FRON' HANICAL COUPLER ASSY; PLER PLER SN: 319 (AST# 439825). TORQUE IG WAS INSTALLED PROPERLY. HANICAL COUPLER ASSY;	Work Accomp: INSPECTED COUPLER WRAPPED, LABELED AND MOVE Work Accomp: REMOVED	Reason: INCIDENT//ACCIDENT D TO ANNEX FOR FURTHER INSEPCTIC	Status: COMP N BY MR. ARAUJO AN Status: COMP	Position: 1	Warranty?: N
10 omponent 20 omponent 30	CARS STAYED COUP COUPLER THROAT SHO 000-300-L03-001 MEC t: FRONT, 2K/3K REMOVE FRONT COUP 000-300-L03-001 MEC t: FRONT, 2K/3K INSTALL FRONT COU INSTALLE FRONT COU INSTALLE FRONT COU INSTALLE FRONT COU INSTALLE FRONT COU INSTALLE FRONT COU INSTALLE FRONT COU THRONT, 2K/3K LH/RH ELECTRICAL C	LED DURING TRANSPORT. W SIGNS OF WEAR HANICAL COUPLER ASSY; JPLER PLER S/N: 180801 (AST# 430493), FRONT HANICAL COUPLER ASSY; PLER PLER S/N: 319 (AST# 430825), TORQUE W MS INSTALLED PROPERLY. HANICAL COUPLER ASSY; COUPLERS REMOVED. INSTALLE!	Work Accomp: INSPECTED COUPLER WRAPPED, LABELED AND MOVE Work Accomp: REMOVED D ALL BOLTS TO SPECS.	Reason: INCIDENT//ACCIDENT D TO ANNEX FOR FURTHER INSEPCTIC Reason: INCIDENT//ACCIDENT Reason: INCIDENT//ACCIDENT LERS TO THE COUPLER. SEE DET	Status: COMP IN BY MR. ARAUJO AN Status: COMP Status: COMP AlLS.	Position: 1 ND ENGINEERING. Position: 213 Position: 213	Warranty?: N Warranty?: N Warranty?: N
10 pmponent 20 pmponent 30 pmponent 40	CARS STAYED COUP COUPLER THRAAT SHO 000-300-L03-001 MEC t: FRONT, 2K/3K REMOVE FRONT COUP 000-300-L03-001 MEC t: FRONT, 2K/3K INSTALLE FRONT COU INSTALLE FRONT COU INSTALLE FRONT COU INSTALLE FRONT COU INSTALLE FRONT COU INSTALLE FRONT COU THRONT, 2K/3K LH/RH ELECTRICAL CO CLEET BLOCKS NEED TH HARWARE.	LED DURING TRANSPORT. w Signs of wear HANICAL COUPLER ASSY; JPLER PLER Sin: 180801 (AST# 430483), FRONT HANICAL COUPLER ASSY; PLER PLER SIN: 319 (AST# 430625), TORQUE IG WAS INSTALLED PROPERLY. HANICAL COUPLER ASSY; COUPLERS REMOVED. INSTALLED D BE INSTALLED HARDWARE NEEDS 1 D BE INSTALED, HARDWARE NEEDS 1 R: ELECTRICAL COUPLING	Work Accomp: INSPECTED r COUPLER WRAPPED, LABELED AND MOVE Work Accomp: REMOVED D ALL BOLTS TO SPECS. Work Accomp: INSTALLED D RIGHT AND LEFT ELECTRICAL COUP!	Reason: INCIDENT//ACCIDENT D TO ANNEX FOR FURTHER INSEPCTIC Reason: INCIDENT//ACCIDENT Reason: INCIDENT//ACCIDENT LERS TO THE COUPLER. SEE DET	Status: COMP N BY MR. ARAUJO AN Status: COMP Status: COMP AILS. SECURED TO SOCKE	Position: 1 ND ENGINEERING. Position: 213 Position: 213	Warranty?: N Warranty?: N Warranty?: N
omponent 20 omponent 30 omponent 40	CARS STAYED COUP COUPLER THRAAT SHO 000-300-L03-001 MEC t: FRONT, 2K/3K REMOVE FRONT COUP 000-300-L03-001 MEC t: FRONT, 2K/3K INSTALLE FRONT COU INSTALLE FRONT COU LET BLOCKS NEED TH HARWARE. 000-300-L01 COUPLER t: GROUP; (FRONT END CONNECTED, SECUR PLUGGED IN COUPLER RIGHT AND LET ELECT	LED DURING TRANSPORT. W SIGNS OF WEAR HANICAL COUPLER ASSY; JPLER PLER SIN: 180801 (AST# 436493), FRONT HANICAL COUPLER ASSY; PLER SIN: 319 (AST# 436525), TORQUE ING WAS INSTALLED PROPERLY. HANICAL COUPLER ASSY; COUPLERS REMOVED. INSTALLE1 D BE INSTALLED, HARDWARE NEEDS T R: ELECTRICAL COUPLING)) NED, AND SAFETY WIRED CANNON CANNON PLUGS, SECORED, AND SAFE CALCOLPLERS, REINSTALLED THE	Work Accomp: INSPECTED COUPLER WRAPPED, LABELED AND MOVE Work Accomp: REMOVED D ALL BOLTS TO SPECS. Work Accomp: INSTALLED D RIGHT AND LEFT ELECTRICAL COUPLE O BE OBTAINED ARD THE ELECTRICAL COUPLE IPLUGS OF THE IPLUGS OF THE IPLUGS OF THE IPLUGS IPLUGS OF THE IPLUGS OF THE IPLUGS IPL	Reason: INCIDENT//ACCIDENT D TO ANNEX FOR FURTHER INSEPCTIC Reason: INCIDENT//ACCIDENT Reason: INCIDENT//ACCIDENT LERS TO THE COUPLER. SEE DET JPLERS NEED TO BE PLUGGED IN AND Reason: NO TROUBLE FOUND RS.	Status: COMP IN BY MR. ARAUJO AN Status: COMP Status: COMP AILS. SECURED TO SOCKE Status: COMP	Position: 1 ID ENGINEERING. Position: 213 Position: 213 ITS. HAD TO FIND Position:	Warranty?: N Warranty?: N Warranty?: N AND/OR MAKE SOME Warranty?: N
10 pmponent 20 pmponent 30 pmponent 40 pmponent 50	CARS STAYED COUP COUPLER THRAAT SHO 000-300-L03-001 MEC t: FRONT, 2K/3K REMOVE FRONT COUP 000-300-L03-001 MEC t: FRONT, 2K/3K INSTALLE FRONT COU INSTALLE FRONT COU LET BLOCKS NEED TH HARWARE. 000-300-L01 COUPLER t: GROUP; (FRONT END CONNECTED, SECUR PLUGGED IN COUPLER RIGHT AND LET ELECT	LED DURING TRANSPORT. W SIGNS OF WEAR HANICAL COUPLER ASSY; JPLER PLER SIN: 180801 (AST# 430483), FRONT HANICAL COUPLER ASSY; PLER PLER SIN: 319 (AST# 430525), TORQUE US WAS INSTALLED PROPERLY. HANICAL COUPLER ASSY; COUPLERS REMOVED. INSTALLED D BE INSTALLED HARDWARE NEEDS 1 R: ELECTRICAL COUPLING D AND SAFETY WIRED CANNON CANNON PLUGS, SECURED, AND SAFE RICAL COUPLERS. REINSTALLED THE RICAL COUPLERS. REINSTALLED THE RICAL COUPLERS. REINSTALLED THE RELECTRICAL COUPLING	Work Accomp: INSPECTED COUPLER WRAPPED, LABELED AND MOVE Work Accomp: REMOVED D ALL BOLTS TO SPECS. Work Accomp: INSTALLED D RIGHT AND LEFT ELECTRICAL COUPLE O BE OBTAINED ARD THE ELECTRICAL COUPLE IPLUGS OF THE IPLUGS OF THE IPLUGS OF THE IPLUGS IPLUGS OF THE IPLUGS OF THE IPLUGS IPL	Reason: INCIDENT//ACCIDENT D TO ANNEX FOR FURTHER INSEPCTIC Reason: INCIDENT//ACCIDENT Reason: INCIDENT//ACCIDENT LERS TO THE COUPLER. SEE DET JPLERS NEED TO BE PLUGGED IN AND Reason: NO TROUBLE FOUND RS.	Status: COMP N BY MR. ARAUJO AN Status: COMP Status: COMP AILS. SECURED TO SOCKE Status: COMP CKS AND BRACKETS	Position: 1 ID ENGINEERING. Position: 213 Position: 213 ITS. HAD TO FIND Position:	Warranty?: N Warranty?: N Warranty?: N AND/OR MAKE SOME Warranty?: N

Attachment 2 - CMNT repair work-order for car 3114 page 1 of 3

metro Vork Ord Vype: CM	er #: 149723	325	Washington Metrop Maintenance and N Work		agement					us: COMP 7/2019 13:33	MX76PR
			PORT OF UNDESIRED UNCOUPLING (3114> <3100), 0/0	, N06, CMD,	CUPL, 702					
	Plan Desc	ription:									
Planned Mate Task ID	item	Description				Sto	reroom	Issue Unit	Quantity	_	_
Task ID	L18363080		E.2K. 3K.MECHANICAL COUPLER			310	200	EA	2		
	A18357046		DUIT: PMA STACKABLE, SIZE 48, FITS: ALSTON				200	EA	5		
	L18363087		HEX HD, 1-1/4-7 UNC, STL, ZINC PLD	1210 510 61			200	EA	7		
	L18363087	SEAL:2K, 3K,					200	EA	2		
	210303011	JEREZR, JR,					201	LA		ed Materials:	
Actual Labor	_								i otar Fidili	cu materials.	
Task ID	Labor		Start Date	End Date	Start Time	End Time	Appro	ved?	Regular Hours	Premium Hours	-
10			04/16/2019	04/16/2019	00:00	02:00	١	(02:00	00:00	
10			04/16/2019	04/16/2019	00:00	02:00	١	(02:00	00:00	
20			04/22/2019	04/22/2019	15:00	19:00	1	(04:00	00:00	
20			04/22/2019	04/22/2019	15:00	19:00)	·	04:00	00:00	
20			04/22/2019	04/22/2019	15:00	19:00)	·	04:00	00:00	
30			04/23/2019	04/23/2019	08:00	11:00)	·	03:00	00:00	
30			04/22/2019	04/22/2019	19:00	23:00	<u> </u>	<u> </u>	04:00	00:00	
30			04/22/2019	04/22/2019	19:00	23:00	<u>`</u>	<u> </u>	04:00	00:00	
30			04/22/2019	04/22/2019	19:00	23:00	<u>`</u>	·	04:00	00:00	
30			04/23/2019	04/23/2019	08:00	11:00)	·	03:00	00:00	
40			05/01/2019	05/01/2019	07:00	14:30	<u>`</u>	<u> </u>	07:30	00:00	
40			05/01/2019	05/01/2019	07:00	14:30	<u> </u>	′	07:30	00:00	
50			05/02/2019	05/02/2019	09:00	14:30)		05:30	00:00	
50			05/02/2019	05/02/2019	09:00	14:30)	·	05:30	00:00	
						Tota	al Actual I	Hour/Labor:	60:00	00:00	
ctual Materi	ials										
Task ID	Item	Assetnum	Description		Storeroom	Trans Date	Issue	Unit Qu	antity		
	L18363011		SEAL:2K, 3K,CAR		251	04/22/2019	EA		2		
	L18363087		SCREW:CAP, HEX HD, 1-1/4-7 UNC, STL, ZINC	PLD	200	04/22/2019	EA		7		
	M18363073		CONNECTOR, ELECTRICAL: LEFT HAND, 2K, 3	K,CAR	251	05/06/2019	EA		1		
	L18363080		SHIM:TAIL EYE,2K, 3K,MECHANICAL COUPLE	R	200	04/22/2019	EA		2		
	M18363076	436525	COUPLER: FRONT MECHANICAL, 2K, 3K		559	04/22/2019	EA		1		
	A18357046		CLAMP, CONDUIT: PMA STACKABLE, SIZE 48 3K 6K	, FITS: ALSTOM 2K	251	05/03/2019	EA		5		

Attachment 2 - CMNT repair work-order for car 3114 page 2 of 3

Washington Metropolitan Area Transit Authority Maintenance and Material Management System



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Status: COMP 05/07/2019 13:33

Work Description: REPORT OF UNDESIRED UNCOUPLING (3114> <3100), 0/0, N06, CMD, CUPL, 702

Job Plan Description:

		Description			04	Torres Darts	In case I finds	Ownertite	
Item	Assetnum	Description			Storeroom	Trans Date	issue Unit	Quantity	
L18363087		SCREW:CAP, HEX	HD, 1-1/4-7 U	NC, STL, ZINC PLD	200	04/22/2019	EA	7	
M18363074 CONNECTOR, ELECTRICAL: RIGHT HAND, 2K, 3K, CAR				259	05/06/2019	EA	1		
								Total Act	ual Materials:
nts									
Descriptio	n				Class	s	Status	6	Relationship
REPORT O	OF UNDESIRED	UNCOUPLING (311	4> <3100), 0/	0, N06, CMD, CUPL, 702	SR		PENDIN	IG	ORIGINATOR
ting									
			Remedy			Supervisor			Remark Dat
NOT APPARE		EVEL OF	0004	REPLACED					05/07/2019
	Item L18363087 M18363074 Descriptio REPORT C ing	Item Assetnum L18363087 M18363074 nts Description REPORT OF UNDESIRED ing NOT APPARENT AT THIS LE	Item Assetnum Description L18363087 SCREW.CAP, HEX M18363074 CONNECTOR, ELEC nts Description REPORT OF UNDESIRED UNCOUPLING (311 ing NOT APPARENT AT THIS LEVEL OF	Item Assetnum Description L18363087 SCREW.CAP, HEX HD, 1-1/47 U M18363074 CONNECTOR, ELECTRICAL, RIGI nts Description REPORT OF UNDESIRED UNCOUPLING (3114> <3100), 0/	Item Assetnum Description L18363087 SCREW:CAP, HEX HD, 1-1/4-7 UNC, STL, ZINC PLD M18363074 CONNECTOR, ELECTRICAL:RIGHT HAND,2K, 3K, CAR nts Description REPORT OF UNDESIRED UNCOUPLING (3114> <3100), 0/0, N06, CMD, CUPL, 702	Item Assetnum Description Storeroom L18363087 SCREW:CAP, HEX HD, 1-1/4-7 UNC, STL, ZINC PLD 200 M18363074 CONNECTOR, ELECTRICAL:RIGHT HAND,2K, 3K,CAR 259 Ints Description Class REPORT OF UNDESIRED UNCOUPLING (3114> <3100), 00, N06, CMD, CUPL, 702	L18363087 SCREW:CAP, HEX HD, 1-1/4-7 UNC, STL, ZINC PLD 200 04/22/2019 M18363074 CONNECTOR, ELECTRICAL RIGHT HAND, 2K, 3K, CAR 259 05/06/2019 Ints Class Class Class REPORT OF UNDESIRED UNCOUPLING (3114> <3100), 0/0, N06, CMD, CUPL, 702	Item Assetnum Description Storeroom Trans Date Issue Unit L18363087 SCREW;CAP, HEX HD, 1-1/4-7 UNC, STL, ZINC PLD 200 04/22/2019 EA M18363074 CONNECTOR, ELECTRICAL:RIGHT HAND, 2K, 3K, CAR 259 05/06/2019 EA nts	Item Assetnum Description Storeroom Trans Date Issue Unit Quantity L18363087 SCREW:CAP, HEX HD, 1-1/4-7 UNC, STL, ZINC PLD 200 04/22/2019 EA 7 M18363074 CONNECTOR, ELECTRICAL:RIGHT HAND, 2K, 3K, CAR 259 05/06/2019 EA 1 Total Act REPORT OF UNDESIRED UNCOUPLING (3114> <3100), 0/0, N06, CMD, CUPL, 702

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Attachment 2 – CMNT repair work-order for car 3114 page 3 of 3

M		•	nance and Mat		ransit Authority gement System Is			Page 1 of 4 MX76PROD
Work Orde Type: CM	er #: 14972324						Status: 0 05/07/20	
	Work Description: Plan Description:	REPORT OF UNDESIRED	UNCOUPLING (311	4> <3100), 0/0,	N06, CMD, CUPL, 702			
3053-3052	2.3115-3114.3100-3	101						
				ork Information				
	Asset: R3100 Asset Tag: R3100 Asset S/N: 3100	3100, RAIL CAR, BREDA, 3000 A	Ма	intenance Office: Labor Group:	CMNT-CMNT-CMNT CMNT-WFCH-INSP CMNT		Actual Start: (4/16/2019 04:48 4/16/2019 04:51
	Location: 2494 k Location: 1437 ilure Class: CMNT012	K99, WEST FALLS CHURCH YA E99, GREENBELT YARD	RD	Crew: Lead:	WMATA-02-33370-50499160-041-*	******	Item: L	5/07/2019 13:38 18050002
Prol Req	blem Code: 3303 juested By: Mark Start:	UNDESIRED UNCOUPLING	F	Supervisor: Requestor Phone Chain Mark End:	WMATA-02-55510-50495100-041-		Target Start: Target Comp: Scheduled Start:	
Crea	te-Mileage: 2215766.0		С	omplete-Mileage:	2215868.0			
Task IDs								
Task ID								
10		OUPLE FOR DAMAGE, NONE FO LED DURING TRANSPORT.	OUND. COUPLED 3100 BA	ACK TO 3114 THEN	TRANSPORT BACK TO WFC RAI	LYARD. NO PROB	LEMS FOUND DU	RING TRANSPORT.
Component:	000-300-L03-001 MECI FRONT; 2K/3K	HANICAL COUPLER ASSY;	Work Accomp: INSPE	CTED	Reason: INCIDENT//ACCIDENT	Status: COMP	Position: 1	Warranty?: N
20	SEE DETAILS:				IER END, GOOD. SWAPPED BACK TO		ROTARY SWITCH V	
Component:	000-300-L01 COUPLER GROUP; (FRONT END	R: ELECTRICAL COUPLING	Work Accomp: CHECk	(FD	Reason: INTERMITTENT	Status: COMP	Position:	Warranty?: N
30	REMOVE FRONT COU REMOVED FRONT COUP	JPLER LER S/N: 180702 (AST# 403490). FRO			TO ANNEX FOR FURTHER INSEPCTIO			
-	FRONT; 2K/3K	HANICAL COUPLER ASSY;	Work Accomp: REMO	VED	Reason: INCIDENT//ACCIDENT	Status: COMP	Position: 213	Warranty?: N
40		PLER PLER S/N: 380802 (AST# 403561). TO HANICAL COUPLER ASSY:	RQUED ALL BOLTS TO SPEC	S.				
Component:	FRONT; 2K/3K	TANICAE COOF EER AGOT,	Work Accomp: INSTAL	LLED	Reason: INCIDENT//ACCIDENT	Status: COMP	Position: 213	Warranty?: N
50	LH/RH ELECTRICAL C	OUPLERS REMOVED.						
Component:	: GROUP; (FRONT END		Work Accomp: REMO	VED	Reason: INCIDENT//ACCIDENT	Status: COMP	Position: 246	Warranty?: N
60	FABRICATE AND MOD Machine Shop general labo							
WT_plust_wo	print.rptdesign							05/9/2019 20:14

Attachment 3 - CMNT repair work-order for car 3100 page 1 of 4



Washington Metropolitan Area Transit Authority

Maintenance and Material Management System



Status: COMP

05/07/2019 13:38

sk IDs									
Task ID									
mponent:	000-300-L03 FRONT; 2K/3	-001 MECHANICAL COUPLER ASSY; 3K	Work Accomp: FA	BRICATED	Reason: MIS	SING	Status: COMP	Position:	Warranty?:
70		LH/RH ELECTRICAL COUPLERS. nd LH pin box connections and mounted cables. Ur	nable to finish due to parts	not available. NFW. C.	Hooper-424891/S.Haw	kins-002566			
mponent:	000-300-L01 GROUP; (FR	COUPLER: ELECTRICAL COUPLING RONT END)	Work Accomp: INS	STALLED	Reason: MIS	SING	Status: COMP	Position:	Warranty?:
80	disconnet the need work.	e swith from rotary actuator s-1 switch and fo	und rotory actuator is b	inding. r/r s-1 rotary	switch and actuator	only one side of	switch wires are in .	still need one	more side of swtich are
mponent:		-004-001 AIRLINE ROTARY ACTUATOR; ONTROL; 2K-6K	Work Accomp: RE	PLACED NEW	Reason: BIN	DING	Status: COMP	Position:	Warranty?:
90	finish connec	ting all the wires on to S-1 switch. check the	operation on rotary and	d switch . ops check	good.				
mponent:	000-300-L02 GROUP; (FR	COUPLER: COUPLER CONTROL RONT END)	Work Accomp: RE	WIRED	Reason: INT	ERMITTENT	Status: COMP	Position:	Warranty?:
100	FINISHED IN	ISTALLATION OF ELECTRICAL COUPLER	S. OPS CHECK GOOD).					
mponent:	000-300-L01 GROUP; (FR	COUPLER: ELECTRICAL COUPLING RONT END)	Work Accomp: INS	STALLED	Reason: LOC	SE	Status: COMP	Position:	Warranty?:
110		D MECHANICL COUPLER SPRING CHECH CLEVIS PIN CHECK GOOD. OK FOR SERVICE	AND CLEVIS PI CHE	ск					
omponent:	000-300-L03 FRONT; 2K/3	-001 MECHANICAL COUPLER ASSY; 3K	Work Accomp: INS	SPECTED	Reason: INS	PECTION	Status: APPR	Position:	Warranty?:
anned Mate	rials								
ask ID	Item	Description					eroom Issue Unit	Quantity	
	L18363087	SCREW:CAP, HEX HD, 1-1/4-7 UNC, STL	., ZINC PLD			2	200 EA	7	
	L18333114	SWITCH, SELECTOR: AIR OPERATED, 2K	/3K				251 EA	1	
	L18363011	SEAL:2K, 3K,CAR				2	251 EA	2	
	L18363080	SHIM:TAIL EYE,2K, 3K,MECHANICAL CO	DUPLER			2	200 EA	2	
								Total Plann	ed Materials:
ual Labor								Regular	Premium
Fask ID	Labor		Start Date	End Date	Start Time	End Time	Approved?	Hours	Hours
10			04/15/2019	04/16/2019	22:00	00:00	Y	02:00	00:00
10			04/15/2019	04/16/2019	22:00	00:00	Y	02:00	00:00

Attachment 3 - CMNT repair work-order for car 3100 page 2 of 4



Washington Metropolitan Area Transit Authority

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Maintenance and Material Management System



Status: COMP 05/07/2019 13:38

1	Work Description: REP	ORT OF UNDESIRED	UNCOUPLING	(3114> <3100), 0/0, N06,	CMD, CUP	PL, 702
Job	Plan Description:						

ask ID	Labor		Start Date	End Date	Start Time	End Time	Approved?	Regular Hours	Premium Hours	
20			04/18/2019	04/18/2019	06:30	14:30	Y	08:00	00:00	
30			04/22/2019	04/22/2019	15:00	23:00	Y	08:00	00:00	
30			04/22/2019	04/22/2019	15:00	19:00	Y	04:00	00:00	
30			04/22/2019	04/22/2019	15:00	23:00	Y	08:00	00:00	
40			04/23/2019	04/23/2019	11:00	14:00	Y	03:00	00:00	
40			04/22/2019	04/23/2019	22:00	06:00	Y	08:00	00:00	
40			04/22/2019	04/23/2019	22:00	06:00	Y	08:00	00:00	
40			04/22/2019	04/23/2019	22:00	06:00	Y	08:00	00:00	
40			04/23/2019	04/23/2019	11:00	14:00	Y	03:00	00:00	
50			04/22/2019	04/22/2019	22:00	22:30	Y	00:30	00:00	
60			04/30/2019	04/30/2019	08:00	14:00	Y	06:00	00:00	
60			04/30/2019	04/30/2019	06:30	09:30	Y	03:00	00:00	
60			05/02/2019	05/02/2019	06:00	14:00	Y	08:00	00:00	
70			04/30/2019	04/30/2019	13:00	14:30	Y	01:30	00:00	
70			04/30/2019	04/30/2019	13:00	14:30	Y	01:30	00:00	
80			04/30/2019	04/30/2019	08:00	14:00	Y	06:00	00:00	
90			05/01/2019	05/01/2019	06:30	08:30	Y	02:00	00:00	
100			04/30/2019	04/30/2019	16:30	19:00	Y	02:30	00:00	
100			04/30/2019	04/30/2019	16:30	19:00	Y	02:30	00:00	
100			05/01/2019	05/01/2019	08:30	14:00	Y	05:30	00:00	
100			05/01/2019	05/01/2019	09:00	14:00	Y	05:00	00:00	
110			05/08/2019	05/08/2019	06:30	07:30	Y	01:00	00:00	
						Tota	I Actual Hour/La	abor: 107:00	00:00	
ctual Materi	als									
Task ID	Item	Assetnum	Description		Storeroom	Trans Date	Issue Unit	Quantity		
	M18363073		CONNECTOR, ELECTRICAL: LEFT HAND, 2K, 3	(,CAR	251	05/06/2019	EA	1		
	L18333114		SWITCH, SELECTOR: AIR OPERATED, 2K/3K		251	04/30/2019	EA	1		
M18363074 CONNECTOR, ELECTRICAL: RIGHT HAND, 2K, 3K, CAR		259	05/06/2019	EA	1					
	L18363011		SEAL:2K, 3K,CAR		251	04/22/2019	EA	2		
								Total Actu	al Materials:	

Attachment 3 – CMNT repair work-order for car 3100 page 3 of 4

metro		ashington Metropolitan Area Maintenance and Material Mar Work Order Det	nagement System	/	Page 4 of 4 MX76PROD
Work Orde Type: CM	r #: 14972324				Status: COMP 05/07/2019 13:38
V	Vork Description: REPORT OF UN	DESIRED UNCOUPLING (3114> <3100), 0			
	Plan Description:				
Related Incider	its				
Ticket	Description		Class	Status	Relationship
8410662		G (3114> <3100), 0/0, N06, CMD, CUPL, 702	SR	PENDING	ORIGINATOR
Failure Report	ing				
Cause		Remedy	Supervisor		Remark Date
	MATERIAL FAILURE	0004 REPLACED COUPLER FACES AND S1 SWITCH WITH ROTARY ACTUA			05/07/2019

Attachment 3 - CMNT repair work-order for car 3100 page 4 of 4