



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20210304-WMSC-MAL		
	2021	03	04				
Rail Agency Name	Washington Metropolitan Area Transit Authority			Rail Agency Department	CMNT	Sub-Department	Greenbelt Shops and Yard
Rail Agency Department Contact Information	Name		Email	Office Phone		Mobile Phone	
	[Redacted]		[Redacted]	[Redacted]		[Redacted]	
Inspection Location	Greenbelt Shops and Yard - Railyard E99 5801 Sunnyside Ave, College Park, MD 20740						

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	VM-WI-PI					
Inspection Units	1					
Inspection Subunits	0					
Defects (Number)	3					
Recommended Finding	No					
Remedial Action Required¹	No					
Recommended Reinspection	No					

Activity Summaries

Inspection Activity #	1	Inspection Subject	Remote inspection				Activity Code		VM	WI	PI
Job Briefing Employee Name/Title	WMATA Inspection			Accompanied Inspector?	N/A	Out Brief Conducted	N/A	Time	Remote	Outside Shift	No
Related Reports	N/A			Related CAPS / Findings							
Related Rules, SOPs, Standards, or Other	Ref		Rule or SOP		Standard		Other / Title		Checklist Reference		
	MetroRail Safety Rules and Procedures Handbook (MSRPH). Section 4— Safety Rules.										
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	WMSC Office	Track Type	At-grade	Tunnel	Elevated	N/A
		X									X
Line(s)	E99	Track Number	N/A	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								



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Description	<p>WMSC Inspector conducted a remote rules compliance inspection of the Greenbelt S&I Shop and Yard. The inspector reviewed several documents from daily activities performed at this facility for compliance with Metrorail Safety Rules and Procedures Handbook (MSRPH), as well as equipment maintenance activities, and documentation.</p> <p>The following documents were reviewed: <u>CMNT Daily Shop Safety Inspection & Housekeeping Checklist from Jan 25 through Jan 29-2021</u></p> <ul style="list-style-type: none"> ○ Reviewed CMNT's Daily Shop Safety Inspection & Housekeeping Checklist and the following information is provided. ○ CMNT's Daily Shop Safety Inspection & Housekeeping Checklist properly identifies safety hazards, action taken, and if the issue was mitigated. See Attachment #1. <p><u>Periodic Inspections (PIs) Type A1 data was provided for railcars 7154-55 for 2-03-2021.</u></p> <ul style="list-style-type: none"> ○ Reviewed PIs Type A1 data for railcars 7154-55 and the following information is provided. ○ Finding # 1 – Task 70 - Railcars 7154 and 7155 – The PI document states that the measured emergency brake rate (B5) and emergency dead-man pressures on both rear trucks is 42 PSI, which is below the acceptable range of 42.3 to 48.3 psi, and below the desired pressure of 45.3 psi. See attachment #2. ○ Finding # 2 - Task 80 – The PI procedure measures the carbody and air spring heights, but it does not state the acceptable range for these dimensions. See attachment #3. <p><u>Special Tools list</u></p> <ul style="list-style-type: none"> ○ Reviewed the special tools list and the following comments are provided. There are many special tools missing that are needed to conduct Periodic Inspections on 7K, 2K3K, and 6K railcars. ○ Finding # 3 – There are many special tools missing that are needed to conduct Periodic Inspections on 7K, 2K3K, and 6K railcars. See Attachment #4. <p><u>Greenbelt Railcars Out of Service Display Screen</u></p> <ul style="list-style-type: none"> ○ The Greenbelt railcars out of service display screen, which is located in the Inspection Office, is used to keep track of railcars in the S&I shop and yard that require repairs or maintenance action. ○ The display screen properly identifies the railcar number, date, defect, railcar location, and clearly describes the repair or maintenance action required. See Attachment #5. <p><u>Safety Committee Safety Concern Open Items List at Greenbelt Yard.</u></p> <ul style="list-style-type: none"> ○ WMATA's safety committee meets monthly to address railcars, equipment, and facilities issues. This committee prepares a spreadsheet to track the status of open items, expected completion date, and responsible party. ○ Greenbelt S&I provided the following list of safety concerns. <ol style="list-style-type: none"> 1. Need weeds cut and removed from track 6 and 7 South. The weeds died but are still there. 2. Need lights in the corners of the Blow Pits. 3. Need a racket for the railcar side door fall protection equipment. 4. Need rubber hockey support feet for the big ladders. 5. Need asphalt to level out walking area around the apron by all tracks. 	Number of Defects	3
		Recommended Finding?	
		Remedial Action Required?	No
		Recommended Reinspection?	No



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	<ul style="list-style-type: none"> Please ensure these safety concerns are addressed during the Safety Committee's meetings. WMATA POC at the Greenbelt S&I Shop is the Superintendent. 		
Remedial Action	Remedial Action <ul style="list-style-type: none"> CMNT/CENV should institute acceptance ranges for the car body and air spring height measurements into the PI procedure. 		
Effective Practices	Effective Practices <ul style="list-style-type: none"> Collaborating between CMNT and CENV to resolve railcar incidents is an excellent approach to prevent the re-occurrence of railcar incidents. 		

Photos:

Attachment 1 – CMNT Daily Shop Safety Inspection & Housekeeping Checklist

CMNT Daily Shop Safety Inspection & Housekeeping Checklist

Date Inspected: Jan 25, 2021
 Inspected by: [Redacted]

AL S&I	BA S&I	DW S&I	GB S&I	GB T&M	GB Annex	GB Paint Booth
NC S&I	SG S&I	WFC S&I	WFC Annex			

Place an "S" = Satisfactory or "U" = Unsatisfactory inspection finding next to each area.
 Notes / Comments are encouraged where helpful.
 Notes / Comments are required for any Unsatisfactory mark. Must include details and corrective action(s).

Exterior Areas of Building

Housekeeping	S	Shop Aprons / Leads	S
Hazardous Waste Storage	N/A	Cigarette Buti Containers	S
Fire Lanes / Parking	S	Lighting	N/A
Sidewalks	S	Dumpsters / Trash Cans	S

NOTES / COMMENT

Shop Floor

Housekeeping	U	Overhead Doors	S
Housekeeping - Floor	U	Exit Doors	S
Power Boxes	U	Oil Room	S
Stingers	S	Wheel Lathe	S
Drop Lights / Extension Cords	S	Walkways	S
Lighting	S	Blow Pit	S
Used Oil Storage	N/A	Used Part Tag & Storage	N/A
Eyewash Stations	S	Lockout / Tagout	S
Equipment Tag	S	Train Lifts	S
Blue Flag / SOP 12	U	Flammable Cabinets	S
Food Prep Equipment	S	Bottle Labeling	S

NOTES / COMMENT

-Cars with trash on them(This will be addressed during shop clean up)
 -Shop power cord damaged(WO #19123608)
 -Found blue flags set up improperly(issue was corrected)

Car Wash / Cleaning Tank / Steam Cleaning Booths

Housekeeping	S	Walkways	S
Exit Doors	S	Appropriate PPE	N/A
Drains	S	Overhead Doors (if applicable)	S

NOTES / COMMENT

Office / Administrative Areas of Building

Housekeeping	S	Pathways / Exits	S
First Aid Kits Sealed (wherever located)	S	Storage	S

NOTES / COMMENT



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Attachment 2 – Railcar 7154 and 7155 measured emergency brake rate (B5) and deadman pressure on rear truck

CHECKLIST TABLES

Brake Rate Pressures

Front:				
Brake Rate	Desired (psi)	Range (psi)	Initial Measurement	After Adjustment
B5	45.3	42.3 - 48.3	45	45
B4	34.8	31.8 - 37.8	34	35
B1	8.5	5.5 - 11.5	8	7
Coast	0	0	0	0
EMER/Deadman	45.3	42.3 - 48.3	44	44

Rear:				
Brake Rate	Desired (psi)	Range (psi)	Initial Measurement	After Adjustment
B5	45.3	42.3 - 48.3	42	42
B4	34.8	31.8 - 37.8	34	35
B1	8.5	5.5 - 11.5	8	8
Coast	0	0	0	0
EMER/Deadman	45.3	42.3 - 48.3	43	42



CENV Form 40.980, Periodic Inspection – 7000 Series – V 0.0

CL70-1

Attachment 3 – PI procedure does not state the acceptable range for the carbody height or air spring height dimensions (note: this is an A-Car checklist. The A & B cars are completed separately on separate forms)

CHECKLIST TABLES

Carbody Height

		A-Car				B-Car	
		Left Side	Right Side			Left Side	Right Side
Front	Wheel Diameter		Wheel Diameter	Front	Wheel Diameter		Wheel Diameter
	Air Spring Height		Air Spring Height		XXX		XXX
	Carbody Height		Carbody Height		XXX		XXX
Rear	Wheel Diameter		Wheel Diameter	Rear	Wheel Diameter		Wheel Diameter
	Air Spring Height		Air Spring Height		XXX		XXX
	Carbody Height		Carbody Height		XXX		XXX



CENV Form 40.980, Periodic Inspection – 7000 Series – V 0.0

CL80-1



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Form WMSC-IR-1

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Attachment 4 – Special Tools List for 7K, 2K3K, and 6K Railcars

A	B	C	D	E	F	H	I	A	B	C	D	E	F	H	I
WMATA Drawing Number	Description	TASK	7K	2K/3K	6K	Missing	Never Har ¹	WMATA Drawing Number	Description	TASK	7K	2K/3K	6K	Missing	Never Har ¹
WDE000837	Brake Pad Slack Adjuster Go/No-Go Gauge	20	X	X	X	X		WDE000837	Brake Pad Slack Adjuster Go/No-Go Gauge	20	X	X	X	X	
WDE000834	Brake Pad Thickness Go/No-Go Gauge	20	X	X	X	X		WDE000834	Brake Pad Thickness Go/No-Go Gauge	20	X	X	X	X	
WDE000548	Pin Gauge Set	20	X	X	X			WDE000548	Pin Gauge Set	20	X	X	X		
WDX000295	Shoe Height Tool - 3.75"	20	X	X	X			WDX000295	Shoe Height Tool - 3.75"	20	X	X	X		
WDE000733	Shoe Height Tool - 3.5"	20	X	X	X			WDE000733	Shoe Height Tool - 3.5"	20	X	X	X		
WDE000539	Rubber Compression Condemning Limit Gauge	20		X	X		X	WDE000539	Rubber Compression Condemning Limit Gauge	20		X	X		X
WDE000554	Coupler Hook Buff and Pull Go-Go Gauge	20	X	X	X			WDE000554	Coupler Hook Buff and Pull Go-Go Gauge	20	X	X	X		
WDE000619	Coupler Hook Buff and Pull No-Go Gauge	20	X	X	X			WDE000619	Coupler Hook Buff and Pull No-Go Gauge	20	X	X	X		
WDE000620	Coupler Hook Height/Width "No-Go" Gauge	20	X	X	X			WDE000620	Coupler Hook Height/Width "No-Go" Gauge	20	X	X	X		
WDE000553 or WDE000764	Throat Opening No-Go Gauge(Welded)	20	X	X	X			WDE000553 or WDE000764	Throat Opening No-Go Gauge(Welded)	20	X	X	X		
WDE000555 or WDE000618	Throat Opening No-Go Gauge(Welded)	20		X	X			WDE000555 or WDE000618	Throat Opening No-Go Gauge(Welded)	20		X	X		
WDE000552	Throat Opening No-Go Gauge(Bolted)	20	X	X	X			WDE000552	Throat Opening No-Go Gauge(Bolted)	20	X	X	X		
	Guide Pin Go/No-Go Gauges	20	X	X	X				Guide Pin Go/No-Go Gauges	20	X	X	X		
	AAR Narrow flange steel wheel gauge	20							AAR Narrow flange steel wheel gauge	20					
	Calibrated Back to Back Gauge	20							Calibrated Back to Back Gauge	20					
	PI Tape	20				X			PI Tape	20				X	

A		B				C	D	E	F	H	I	A		B				C	D	E	F	H	I
WMATA Drawing Number	Description	TASK	7K	2K/3K	6K	Missing	Never Har ¹	WMATA Drawing Number	Description	TASK	7K	2K/3K	6K	Missing	Never Har ¹								
33	PTU laptop with Connecting Cables	40	X	X	X			49	WDE000382	Door Height Gauge	90	X	X	X									
34	VEAM Circular Connector FRCI06F-105L-35-F80-VO	40	X	X	X		X	50	WDE000392	Door Guide Thickness Gauge	90	X	X	X									
35	HVAC Manifold Gauge Set	50	X	X	X			51	WDE000394	1mm 3mm Door Go/No Go Gauge	90	X	X	X									
36	Digital Thermometer	50	X	X	X			52	WDE000401	Door Spindle Nut Tool	90	X	X	X									
37	Quick Disconnect Adapters for low side	50	X	X	X		X	53	WDE000403	Door 17mm Spanner Wrench	90	X	X	X									
38	Quick Disconnect Adapters for high side	50	X	X	X		X	54	WDE000406	Bulkhead Door Pivot Wrench	90	X	X	X									
39	Grease Gun	60	X	X	X			55	WDE000404	Door 15mm Spanner Wrench	90	X	X	X									
40	WDE000838	Dipstick Gauge	60	X	X	X		56	WDE000405	Door 17.2mm Angled Wrench	90	X	X	X									
41	Direct Reading Gauges - Brake Rates	70	X	X	X			57	WDE000410	Door Jack	90	X	X	X									
42	WEM190173-8-2	Go/No-Go Gauge, Air Spring Height	80		X	X		58	WDE000411	Door Cam Stud Wrench	90	X	X	X									
43	WDM180140-8-2	Breda Air Bag Go/No-Go Gauge	80		X	X		59	WDE000408	Door Offset Spanner Wrench	90	X	X	X									
44	WDE000819	Go/No-Go Gauge, Air Spring Height	80	X	X	X		60	WDE000409	Door Lower Bump Stop Wrench	90	X	X	X									
45	WDE000549	Threshold Height T-Square Gauge	80	X	X	X		61	WDE000818	Anti Rattle Block Gauge / Door Height Gauge	90	X	X	X									
46	WDE000640	Threshold Height Reference Bar	80	X	X	X		62	WDE000817	Nose Seal Gauge	90	X	X	X									
47		Feeler Gauge (1.2mm to 2.2mm)	90	X	X	X	X	63	WDE000752	Push/Pull Force Gauge Adapter	90	X	X	X									
48	WDE000398	Door Adjustment Gauge SK-07-11	90		X	X		64	WDE000388	3/8" Flat Plate Obstruction	90	X	X	X									
								65	Torque Wrench	Multiple	X	X	X	X									

Attachment 5 – Greenbelt Railcars Out of Service Display Screen

Shop#	Car	Date	TRK LOC	Defects	Part #	ENG?	SUP?	WSP?	REL_EXP?	EDC
E	R3242	10/16/20 4:28	34	2/3K REHAB (10/16/2020) TRUCKS /M/						
E	R3272	2/1/21 11:27	6N	NORA FLOOR TILE					2/16/21 0:00	
E	R3028	2/6/21 4:58	34	NORA FLOOR TILE						
E	R3148	2/6/21 12:30	PE26	NORA FLOOR TILE INSTALLATION						
G	R7038	2/21/20 4:44	37	MULTI- DISCREPANCIES / DEFECTIVE 1	AWPSTORE					
G	R2064	4/23/20 18:50	34	AIR COMP INOP / #7 JOURNAL BEAR?	MS8325762					
G	R7500	1/11/21 10:08	18S	PHASE 4 FMI						
G	R7510	1/13/21 20:19	18N	PHASE 4 FMI						
G	R2058	1/19/21 15:53	34	2058-SV POST PI DEFECTS						
G	R7062	1/26/21 23:33	19N	FMI PHASE 4						
G	R7060	1/26/21 23:33	19S	FMI PHASE 4						
G	R3261	2/3/21 11:53	6S	NEW CARROLTON PI CAR						
G	R7154	2/3/21 19:20	6N	POST PI >> FRONT HVAC, BYPASS # 1						

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 - Signature		Date 03/04/2021
Inspector in Charge - Name Manuel Lopez	Inspection Team Manuel Lopez	