

Inspection Form

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY/MM/DD	Report Number	20210902-WMSC-MAL-1
inspection Date	2021/09/07		
Rail Agency Name	Washington Metropolitan Area Transit Authority	Rail Agency Department Contact Information	Name
Rail Agency Department	CMNT		
Inspection Location	ady Grove S&I Shop - Railyard A99 15903 Somerville Drive Rockville, MD 20855		
Inspection Summary			
Inspection Activity #		1	
Activity Code	VM-WI-PI		
Inspection Units	1		
Inspection Subunits		1	

1

Yes No

No

Defects (Number) Recommended Finding Remedial Action Required¹ Recommended Reinspection

Activity Summaries

Job Briefing Employee Name/Title WMATA Inspection Accompanied Inspector? Yes Out Brief Conducted Yes Time 08:00 AM Outs Sh Related Reports N/A Related CAPS / Findings N/A N/A N/A N/A Related Rules, SOPs, Standards, or Other Ref Rule or SOP Standard Other / Title Checklist R N/A MetroRail Safety Rules and Procedures Handbook (MSRPH). Section 4 – Safety Rules N/A N/A N/A N/A Inspection Location Main Track Yard Station OCC RTA Facility WMSC Office Track Type At-grade Tunnel Elevated Line(s) & Track Number Shady Grove S&I Shop - Railyard A99 15903 Somerville Drive Rockville, MD 20855 Chain Marker and/or Station(s) From To Vehicles Head Car Number N/A N/A N/A N/A N/A WMSC Inspector conducted a rules compliance inspection of the Shady Grove S&I Shop and Yard for compliance with the Metrorail Safety Rules and Procedures Handbook (MSRPH), including Preventive Maintenance Inspection of RMI) activities. General Information and WMSC I tange metwith Shady Grove S&I Shop and Yard for compliance with Shady Grove SMI Safety Rules and Procedures Handbook (MSRPH), including Preventive Maintenance Inspection Representation of the Shady Grove S&I Shop and Yard for compliance with Shady Grove SMI Safety Rules and Procedures Handbook (MSRPH), including Preventiv
Related Rules, SOPs, Standards, or Other Ref Rule or SOP Standard Other / Title Checklist Ri MetroRail Safety Rules and Procedures Handbook (MSRPH). Section 4 – Safety Rules N/A N/A N/A N/A N/A Inspection Location Main Track Yard Station OCC RTA Facility WMSC Office Track Type At-grade Tunnel Elevated Line(s) & Track Number Shady Grove S&I Shop - Railyard A99 15903 Somerville Drive Rockville, MD 20855 Chain Marker and/or Station(s) From To Vehicles Head Car Number Number of Cars Equipment N/A N/A WMSC Inspector conducted a rules compliance inspection of the Shady Grove S&I Shop and Yard for compliance with the Metrorail Safety Rules and Procedures Handbook (MSRPH), including Preventive Maintenance Inspections (PMI) activities. General Number of Defects
Related Rules, SOPs, Standards, or Other MetroRail Safety Rules and Procedures Handbook (MSRPH). Section 4 – Safety Rules N/A N/A N/A Inspection Location Main Track Yard Station OCC RTA Facility WMSC Office Track Type At-grade Tunnel Elevated Line(s) & Track Number Shady Grove S&I Shop - Railyard A99 15903 Somerville Drive Rockville, MD 20855 Chain Marker and/or Station(s) From N/A To Vehicles Head Car Number Number of Cars N/A Equipment N/A N/A N/A WMSC Inspector conducted a rules compliance inspection of the Shady Grove S&I Shop and Yard for compliance with the Metrorail Safety Rules and Procedures Handbook (MSRPH), including Preventive Maintenance Inspections (PMI) activities. General Number of Defects Recommended Finding?
SOPs, Standards, or Other Main Procedures Handbook (MSRPH). Section 4 – Safety Rules N/A N/A N/A N/A N/A Inspection Location Main Track Yard Station OCC RTA Facility WMSC Office Track Type At-grade Tunnet Elevated Inspection Location Main Track Yard Station OCC RTA Facility WMSC Office Track Type At-grade Tunnet Elevated Inspection Location Main Track Yard Station OCC RTA Facility WMSC Office Track Type At-grade Tunnet Elevated Inspection Location Shady Grove Skl Shop - Railyard A9 J 15903 Chain Marker and Coffice Too N/A Too N/A Vehicles Head Car Number Number of Cars Equipment N/A N/A N/A N/A WMSC Inspective conducted a rules compliance with the Metrorail Safety Rules and Procedures Handbook (MSRPH), including Preventive Maintenance (PMI) activities. General Number of Defects Mumber of Libration of the State of the Metrorail Safety Rules and Procedures Handbook (MSRPH).
$\begin{tabular}{ c c c c c c c c c c c c c c c c c c c$
Line(s) & Track Number Shady Grove S&I Shop - Railyard A99 15903 Somerville Drive Rockville, MD 20855 Chain Marker and/or Station(s) From To Vehicles Head Car Number Number of Cars Equipment N/A N/A N/A Whice Somerville Drive Rockville, MD 20855 Number of Cars Equipment N/A N/A N/A Wehicles N/A N/A N/A N/A N/A N/A N/A WMSC Inspector conducted a rules compliance inspection of the Shady Grove S&I Shop and Yard for compliance with the Metrorail Safety Rules and Procedures Handbook (MSRPH), including Preventive Maintenance Inspections (PMI) activities. General Number of Defects Recommended Finding?
Number Somerville Drive Rockville, MD 20855 Chain Marker and/or Station(s) N/A N/A Vehicles Head Car Number Number of Cars Equipment N/A WMSC Inspector conducted a rules compliance inspection of the Shady Grove S&I Shop and Yard for compliance with the Metrorail Safety Rules and Procedures Handbook (MSRPH), including Preventive Maintenance Inspections (PMI) activities. General Number of Defects
Vehicles Head Car Number Number of Cars Equipment N/A N/A N/A N/A N/A N/A WMSC Inspector conducted a rules compliance inspection of the Shady Grove S&I Shop and Yard for compliance with the Metrorail Safety Rules and Procedures Handbook (MSRPH), including Preventive Maintenance Inspections (PMI) activities. General Number of Defects Recommended Finding? Number of Defects Number of Defects
Vehicles N/A Equipment N/A N/A N/A N/A N/A WMSC Inspector conducted a rules compliance inspection of the Shady Grove S&I Shop and Yard for compliance with the Metrorail Safety Rules and Procedures Handbook (MSRPH), including Preventive Maintenance Inspections (PMI) activities. General Number of Defects Recommended Finding?
and Yard for compliance with the Metrorail Safety Rules and Procedures Handbook (MSRPH), including Preventive Maintenance Inspections (PMI) activities. General
(MSRPH), including Preventive Maintenance Inspections (PMI) activities. General Recommended Finding
Information: o WMSC's team met with Shady Grove's Shift Supervisor, Inspection Office Remedial Action Required?
DescriptionSupervisor, CMNT mechanic, and CENV engineer. The following observations were conducted: Shop Equipment, Hazard, and Safety Observations o Received good support from the Shady Grove S&I Shop and Yard personnel. o Noticed that the S&I Shop was upgraded with LED lighting. o Noticed the proper use of blue flag protection. See Attachment #1. o Noticed the proper use of wheels chocks along with flags. o Finding #1 - Noticed left-over ties and a missing third rail cover by the S&I shop apron. These yard debris and missing third rail cover create a hazard for mechanics conducting daily inspection on railcars at night. See Attachment #2. Railcar Equipment o Noted observation. During PI inspections, the gear box on 7K series railcars is checked by pushing and pulling on the gear box along the axle. If the gear box experiences excessive play, then it is reported to Kawasaki for repairs. CMNT personnel stated that the gearbox on 7K railcars is supported by the wheel axle, while the gear box on legacy railcars is supported by the truck frame. This type of 7K cantilever support causes lateral movements of the gear box when is operating. o Current collector shoes are marked with the railcar number. This marking allows personnel to locate broken current collector shoes on the mainline and trace it back to a railcar. By determining the railcar number and location of the broken current collector shoe, the cause of the failure can be determined. See Attachment #3.Recommended Reinspection?

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



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

	2021/09/07
Inspection Team JeMayne Walker	