

#### WMSC Commissioner Brief: W-0245 – Evacuation for Life Safety Reasons at Crystal City Station – March 16, 2023

Prepared for Washington Metrorail Safety Commission meeting on October 24, 2023

#### Safety event summary:

Crystal City Station was evacuated for life safety reasons on March 16, 2023 at 8:49 p.m. due to smoke coming from an escalator. The investigation determined this smoke was due to a shifted drive system and accumulated dirt and grease in this unit, which is at the end of its useful life.

Escalator X05, one of three escalators that carry riders between the Mezzanine (faregates) level and the Crystal City Shops level (the level just below street level with direct entrances to the underground shops and corridors), began emitting smoke. This triggered a fire alarm received by the Metro Transit Police Department (MTPD), the Rail Operations Control Center, and the Station Manager's kiosk display at approximately 8:53 p.m.

The Station Manager found smoke coming from Escalator X05. Both that escalator and the adjacent unit, Escalator X06, both shut down automatically as designed. The Station Manager manually shut off Escalator X04. The Station Manager then retrieved a fire extinguisher and returned to the escalators. The fire extinguisher was not needed, as the escalator's deluge system had activated after the fire started.

At 8:54 p.m., personnel in the Rail Operations Information Center requested an emergency response from the Arlington County Fire Department (ACFD). Units arrived at the station at 8:56 pm.

At 8:59 p.m., the station was closed, and trains began bypassing the station due to the smoke at the station entrance. ROCC personnel notified MTPD and the Office of Elevators and Escalators (ELES).

At 9:01 pm, the Radio Rail Traffic Controller instructed Train ID 459 to stop at Crystal City Station to allow two customers already on the platform to board. The operator was instructed to key the customers on. This means that the operator only opens one specific door that they are present at to ensure the necessary individuals board but that no one else inadvertently exits the train.

At 9:16 p.m., Arlington County Fire Department personnel used fans near the bottom of the escalators to help ventilate the area. The escalator no longer appeared to be creating new smoke after the escalator was shut down. The sprinkler deluge system had helped extinguish the fire. The fire department departed after Metrorail Office of Elevator and Escalator (ELES) personnel arrived.

ELES determined that the escalator's drive system had shifted causing contact with the main drive sprocket and step tracks. ELES personnel reported visible fire damage and the presence of accumulated dirt and grease. Escalator X05 was removed from service for heavy repair. The unit is at the end of its useful life. It is scheduled to be replaced in the next few years. Repairs were also made to adjacent escalators X04 and X06.

An assessment by Metrorail's Fire Marshall concluded that the damage was contained to Escalator X05 and was likely caused by mechanical failure that resulted from excessive heat and smoke conditions.

Probable Cause:



The probable cause of this event was deficient hazard identification and mitigation practices to prevent and identify dirt and grease accumulation, particularly as the escalator approaches the end of its useful life.

#### **Corrective Actions:**

The escalator was removed from service, repaired and returned to service on March 20, 2023.

WMATA issued a reminder to ELES mechanics to perform quality Preventive Maintenance Instruction (PMI) and check all components during inspections.

Personnel responsible for maintenance on the unit were counseled on performing maintenance that meets or exceeds original equipment manufacturer specifications.

Since the time of this event, Metrorail has progressed implementation of several corrective action plans to address findings from the WMSC's Audit of Station Maintenance, Elevators and Escalators issued in May 2022.

#### WMSC staff observations:

On March 17, 2023, the day following the event, an ELES Superintendent conducted a follow-up investigation and did not identify any failed components. However, an analysis conducted by the WMATA Fire Marshal that same day identified the probable ignition source to be friction heating as a result of mechanical failure. Properly identifying, tracking and mitigating hazards is essential to the safety of the Metrorail system.

Metrorail has ongoing, funded long-term plans for escalator rehabilitation and replacement that are carried out across the system. Metrorail should ensure these replacements prioritize those units that are at or beyond their useful life.



# Washington Metropolitan Area Transit Authority Department of Safety (SAFE) Office of Safety Investigations (OSI)

# **FINAL REPORT OF INVESTIGATION A&I E23179**

Date of Event:	03/16/2023
Type of Event:	Evacuation for Life Safety Reasons
Incident Time:	20:49 hours
Location:	Crystal City Station, Escalator X05
Time and How received by SAFE:	20:59 hours via MAC
WMSC Notification Time:	22:35 hours
Responding Safety Officers:	N/A
Rail Vehicle:	N/A
Injuries:	N/A
Damage:	Stub shaft bearing grease line, main drive chain,
	numerous steps and axle rollers.
Emergency Responders:	ACFD, ELES, RTRA, and MTPD
SMS I/A Incident Number:	20230317#106965MX

Page 1

# March 16, 2023

### **Table of Contents**

Abbreviations and Acronyms	3
Executive Summary	4
Incident Site	4
Field Sketch/Schematics	5
Purpose and Scope	7
Investigative Methods	7
Investigation	7
Chronological Event Timeline	10
Office of Elevator of Escalator Maintenance (ELES)	11
Office of Emergency Preparedness (OEP) Fire Marshal	12
Weather	12
Related Rules and Procedures	12
Findings	12
Immediate Mitigation to Prevent Recurrence	12
Probable Cause Statement	13
Recommended Corrective Actions	13
Appendices	14
Appendix A – Rail Operations Control System (ROCS) Spots Report	14
Appendix B – Rail Operations Control Center Incident Report (Abridged)	16
Appendix C - Office of Elevators and Escalators Services (ELES) Superintendent Me	mo
(Redacted)	18
Appendix D – Office of Elevators and Escalators Services (ELES) Work Order	19
Appendix E – Fire Marshal Investigative Report	25
Appendix F – Incident Photos	27
Appendix G – Root Cause Analysis	37

## **Abbreviations and Acronyms**

AFCD	Arlington County Fire Department
ARS	Audio Recording System
САР	Corrective Action Plan
ссти	Closed-Circuit Television
ELES	Office of Elevators and Escalator Services
I/A	Incidents/Accidents
ICP	Incident Command Post
MAC	Mission Assurance Coordinator
MSRPH	Metrorail Safety Rules and Procedures Handbook
MTPD	Metro Transit Police Department
NOAA	National Oceanic and Atmospheric Administration
OEP	Office of Emergency Preparedness
OSC	On-Scene Commander
00S	Out of Service
RTRA	Office of Rail Transportation
ROCC	Rail Operations Control Center
ROCS	Rail Operations Control System
SAFE	Department of Safety
SMS	Safety Measurement System
SRC	Safety Risk Coordinator
WMATA	Washington Metropolitan Area Transit Authority
WMSC	Washington Metrorail Safety Commission

#### **Executive Summary**

\*Note that all times listed are approximate and may contain minor variations due to differences between systems of record. \*

On Thursday, March 16, 2023, at 20:49 hours, smoke began emitting from Escalator X05 at Crystal City Station. The Station Manager confirmed the smoke and reported the incident to the Rail Operations Control Center (ROCC). At 20:59 hours, the Mission Assurance Coordinator (MAC) was notified by the Rail Operations Information Center (ROIC) of a fire alarm at Crystal City Station. The ROCC notified the Arlington County Fire Department (ACFD), the Metro Transit Police Department (MTPD), and dispatched an Office of Rail Transportation (RTRA) Supervisor to assist with the scene. ROCC also requested that personnel from the Office of Elevators and Escalator Services (ELES) respond.

Unified Command was established with ACFD and MTPD, with the Incident Command Post (ICP) established on the street level near the station entrance at South Bell Street. ROCC instructed trains to bypass the station, requested a bus bridge, and implemented SOP 1A as mitigation efforts continued. ACFD determined the incident to be a maintenance issue and turned the scene over to MTPD. MTPD transferred the scene to RTRA while ELES personnel continued troubleshooting. The deluge system activated as designed and extinguished the heat source, which also resulted in flooding of the pit.

A post-incident inspection by ELES was unable to determine the proximate cause of the event. Bearings in the area of the origin were found to be well lubricated, and the main drive sprocket was found with some wear damage; however, it could not be confirmed as the source of heat that produced the event. Further discussion and review of the WMATA Fire Marshal's Investigation report resulted in agreement that the likely cause of the fire event was a mechanical failure that resulted in excessive heat and smoke conditions. There were no reported injuries as a result of this incident.

The probable cause of the evacuation for life safety reasons at Crystal City Station on March 16, 2023, was smoke originating from Escalator X05, which resulted from a mechanical failure. This failure led to friction heating within the escalator shaft, causing the internal parts to overheat and combustible materials within the escalator to ignite. As a precaution, the station was closed, and the smoke was effectively dispersed using fire department ventilation fans. The escalator's deluge system extinguished the fire. The incident did not persist after activation of the deluge system.

### Incident Site

Crystal City Station, Escalator X05

## **Field Sketch/Schematics**



The above depiction is not to scale.

The entrance to Crystal City Station is located at the intersection of 18<sup>th</sup> Street S and South Bell Street. Escalators X01, X02 and X03 descend from the streel level to the Crystal City Shops Level. Escalators X04, X05 and X06 descend from the Crystal City Shops Level to the Mezzanine Level.



Escalators X01, X02 and X03 view from shops level ascending to the street level.



Escalators X04, X05 and X06 view from the Crystal City Shops Level descending to the Mezzanine Level.

### Purpose and Scope

The purpose of this accident investigation and candid self-evaluation is to collect and analyze available facts, determine the probable cause(s) of the incident, identify contributing factors, and make recommendations to prevent a recurrence.

### Investigative Methods

The investigative methodologies included the following:

- Site Assessment through documentation review
- Documentation Review Collection of relevant work history information and process documentation contained in WMATA systems of record. These records include:
  - Metrorail Safety Rules and Procedures Handbook (MSRPH)
  - National Oceanic Atmospheric Administration (NOAA)
  - Metro Transit Police Department (MTPD) Event Report
  - Rail Operations Control Center (ROCC) Incident Report
  - Rail Operations Control System (ROCS) SPOTS Report
  - Office of Elevators and Escalators Services (ELES) Work Order
- System Data Recording Review Collection of information contained in Metro Data Recording Systems. This data includes:
  - ARS (Audio Recording System) playback [Radio and Landline Communications]
  - CCTV (Closed-Circuit Television)

### **Investigation**

On Thursday, March 16, 2023, at 20:49 hours, smoke began emitting from Escalator X05 at the Crystal City Station.



Figure 1 - Smoke emitting from Escalator X05 at 20:49 hours.

The Station Manager confirmed the smoke and reported the incident to the ROCC. Crystal City Station CCTV showed the Station Manager evacuating customers from the station.



Figure 2 - Station Manager instructing customers as they close down all escalators at 20:53 hours.

The ROCC notified ACFD, MTPD, and dispatched an RTRA Supervisor to assist with the scene. ROCC also requested ELES to respond. Crystal City Station CCTV footage determined that ACFD arrived at 21:00 hours.



Figure 3 - ACFD arrived on the scene at 21:00 hours.

Unified command was established with ACFD and MTPD, and they established the ICP on the street level, in front of the escalators near the station entrance at South Bell Street. ACFD set exhaust fans on the mezzanine level to mitigate air quality near the escalators at 21:16 hours.



Figure 4 - ACFD setting up ventilation fans at the bottom of the escalators to clear the smoke from the station at 21:16 hours.

ELES Supervisor responded to Crystal City Station in tandem to assess the smoke condition at Crystal City Station.



Figure 5 - ELES Supervisor arrived on the scene at 21:16 hours.

ROCC instructed trains to bypass the station, requested a bus bridge, and implemented SOP 1A as mitigation efforts continued. ACFD determined the incident to be a maintenance issue and turned the scene over to MTPD. MTPD transferred the scene to RTRA while ELES personnel continued troubleshooting. The immediate cause of the smoke was not determined.

The following day Friday, March 17, 2023, ELES personnel conducted a follow-up investigation at Crystal City. The ELES Mechanic reported that they removed five steps of Escalator X05 to gain access to the area where the fire was located. They reported that the initial investigation showed signs that the escalator drive system had shifted to the left side, causing slight contact with the main drive sprocket and step tracks on the right side. They stated there was visible fire damage to the stub shaft bearing grease line, main drive chain, and numerous step and axle rollers the right side. Accumulated dirt and grease were also visible through the escalator but not considered excessive in this instance.

All removed drive components were reportedly visually inspected to determine any cause of the fire. ELES found the bearings were well-greased and showed no signs of wear. The maintenance history was also investigated for Escalator X05, and the components had all been replaced on September 10, 2022, due to wear on the previous parts. Routine maintenance was completed as scheduled on a 45-day cycle. The escalator was last serviced on March 2, 2023. ELES Mechanics stated there is no reported maintenance history on this unit that would have contributed to the cause of the fire. This escalator unit is at the end of its useful life and scheduled for replacement within the next few years.

ELES concluded it is unlikely that the drive sprocket contacting the step track could have created enough heat to cause the combustion of accumulated dirt and grease; however, further discussion and review of the WMATA Fire Marshal's Investigation report resulted in agreement that the likely cause of the fire event was a mechanical failure that resulted in excessive heat and smoke condition. All repairs were completed on March 20, 2023, and the escalator was returned to service. The total parts cost for this incident was \$10,288.57, and labor costs were \$7,273.14.

Time	Description
20:49:20 hours	Smoke began emitting from the top of ascending Escalator X05 [CCTV]
20:50:20 hours	Descending Escalator X06 stopped running and became stationary [CCTV]
20:52:56 hours	Smoke began emitting from the bottom of ascending Escalator X05 [CCTV]
20:52:58 hours	Ascending Escalator X05 stopped running and became stationary [CCTV]
20:53:00 hours	MTPD received a fire alarm alert from Crystal City Station [MTPD Alert]
20:53:06 hours	Station Manager approached escalators and observed smoke emitting from Escalator X05 [CCTV]
20:53:33 hours	Station Manager arrived at the top of the escalators and began to shut down Escalator X04 [CCTV]
20:54:40 hours	ACFD received a fire alarm call at Crystal City Station. Engine 105 and Truck 105 dispatched [Open MHz]
20:55:44 hours	Station Manager returned to the escalators with a fire extinguisher to assess the scene [CCTV]
20:56:50 hours	ACFD Engine 105 reported on scene and observed smoke coming from the entrance escalators [Open MHz]
20:59:00 hours	The ROIC notified ROCC of smoke emitting from Escalators 4, 5, and 6 at Crystal City Station and requested trains to bypass the station. ROCC instructed trains to bypass Crystal City Station. ROCC notified and dispatched MTPD and ELES personnel [OPS 3]
21:01:00 hours	Shuttle Bus service requested. ROCC instructed Tran ID 459 to stop at Crystal City Station, key down, and allow two customers to board. Train ID 459 compiled and continued on in revenue service. [OPS 3]

Chronological Event Timeline

A review of ARS playback, i.e., phone and radio communications, revealed the following timeline:

Time	Description
21:13:00 hours	RTRA Supervisor arrived on the scene and was appointed as RTRA Forward Liaison [OPS 3]
21:16:43 hours	ACFD placed fans near the bottom of escalators to assist with ventilation [CCTV]
21:16:51 hours	ELES personnel arrived on the scene to assess the escalators [CCTV]
21:40:40 hours	ACFD declared the scene a maintenance issue and departed. MTPD assumed On Scene Commander (OSC) [CCTV]
22:13:00 hours	MTPD transferred OSC to RTRA [OPS 3]
23:09:00 hours	Station reopened, and normal services resumed [OPS 3]
L	

Note: Times above may vary from other systems' timelines based on clock settings.

# Office of Elevator of Escalator Maintenance (ELES)

ELES Mechanics assessed the escalators at Crystal City Station. They removed power from the unit to investigate. ELES removed the reducer and components and reinstalled the components on the left side. The escalators were placed out of service (OOS) and barricaded. The bottom pan switches on X04 and X06 were replaced. The steps were cleaned on the adjacent escalators while X05 remained OOS for heavy repair (See Appendix D). This escalator unit is at the end of its useful life and scheduled for replacement within the next few years.

The incident in question involved a fire that originated on Escalator X05 at Crystal City Station. Upon investigation, it was determined that the escalator's drive mechanism had shifted to the right, leading to contact between the drive sprocket and the fixed track. This contact resulted in metal friction between the drive chain and step tracks, generating enough heat to initiate the fire.

The primary cause of the mechanical failure was traced back to loose hardware in the bearing set screws located behind the drive sprocket. It was discovered that the last maintenance conducted on the escalator that would have accessed this component, approximately seven months before the incident, likely failed to ensure the proper tightening of these set screws. Additionally, a misalignment in the reducer stabilizer, a critical component providing redundancy, was identified through photographic evidence from the investigation.

To address the mechanical failure and prevent future incidents, immediate corrective actions were taken. A safety bulletin was issued to all maintenance staff, stressing the importance of proper inspection and tightening of critical components during routine maintenance tasks. Plans were set to replace the escalators, including Escalator X05, as part of the next scheduled replacement contract. The procurement process is underway, and the replacement is expected to be completed within the next 8-12 months.

During the investigation, it was determined that the PMI conducted on Escalator X05 was a monthly inspection, which does not require checks for drive components. The PMI check sheet mandates annual inspections for drive components and adjustments as needed. The most recent monthly inspection performed on the escalator in question was a lower-level inspection and did not include inspection of the drive components. As noted above, the last major inspection was conducted approximately seven months prior to this event.

The investigation revealed that standard procedures for monitoring and inspecting escalators within the WMATA system were generally followed. However, the incident emphasized the critical importance of adhering to the prescribed maintenance schedules and performing thorough PMIs to identify and rectify potential mechanical failures. The age of the escalator was determined not to be a direct factor in the mechanical failure leading to the fire.

Conclusion and Recommendations

In conclusion, the incident at Crystal City Station was attributed to a mechanical failure resulting from loose hardware and misalignment in the escalator's drive system.

Considering the findings, the following recommendations are proposed:

- 1. Conduct comprehensive training for maintenance staff on proper inspection and tightening procedures for critical components during routine maintenance.
- 2. Reinforce adherence to prescribed PMI schedules and annual inspections for drive components.
- 3. Enhance documentation and record-keeping procedures to ensure compliance with maintenance protocols.

These recommendations aim to bolster the safety and reliability of escalators within the WMATA network, ultimately ensuring the well-being of passengers and personnel alike.

## Office of Emergency Preparedness (OEP) Fire Marshal

The Fire Marshal performed an analysis of the incident scene and determined the probable ignition source was friction heating as a result of mechanical failure. The Fire Marshal reviewed the scene and conducted discussion with personnel from ELES. The damage was contained to the escalator mechanical area and the sprinkler deluge system was activated to extinguish the fire in the incipient phase (See Appendix E).

## Weather

On March 16, 2023, at the time of the incident, NOAA recorded the temperature as 47° F, with no wind, clear, 40% humidity, and visibility of 10 miles. This event occurred at the entrance and within the escalator section of the station. Weather was not a contributing factor in this incident (Weather source: NOAA – Location: Arlington, VA)

# **Related Rules and Procedures**

• SOP #1A – Command, Control and Coordination of Emergencies on the Rail System.

# <u>Findings</u>

- The MTPD received a fire alarm for Crystal City Station.
- The ACFD determined Escalator X05 was the source of the smoke.
- ELES conducted a follow-up site investigation on March 17, 2023, to determine the cause of the smoke. No failed components were identified during this inspection; however, further discussion and review of the WMATA Fire Marshal's Investigation report resulted in agreement that the likely cause of the fire event was a mechanical failure that resulted in excessive heat and smoke condition.
- The escalator deluge system functioned as designed and extinguished the fire.

# Immediate Mitigation to Prevent Recurrence

• The Station Manager promptly closed the station and initiated the evacuation of customers.

- The ROCC implemented Standard Operating Procedure 1A (SOP 1A), which outlines the command, control, and coordination of emergencies on the rail system.
- The ROCC directed trains to be turned back and established a bus bridge to allow for the bypassing of the affected station.
- Mechanics from ELES assessed the escalator involved in the incident to evaluate its condition and address any necessary repairs.

# Probable Cause Statement

The probable cause of the evacuation for life safety reasons at Crystal City Station on March 16, 2023, was smoke originating from Escalator X05, which resulted from a mechanical failure. This failure led to friction heating within the escalator shaft, causing the internal parts to overheat and combustible materials within the escalator to ignite. As a precaution, the station was closed, and the smoke was effectively dispersed using fire department ventilation fans. The escalator's deluge system extinguished the fire. The incident did not persist after activation of the deluge system.

## **Recommended Corrective Actions**

Corrective Action Code	Description	Responsible Party	Estimated Completion Date
106965MX_ SAFECAPS_ ELES_001	(RC-1) ELES Management will issue a reminder to all mechanics to perform quality PMI and check all required components during inspections.	ELES SRC	Completed
106965MX_ SAFECAPS_ ELES_002	(RC-1) Mechanics that performed previous PMI on the unit were counseled on performing maintenance that meets or exceeds OEM specifications.	ELES SRC	Completed
106965MX_ SAFECAPS_ ELES_003	Escalator to be scheduled for replacement.	ELES SRC	12/31/2024

### **Appendices**

# Appendix A – Rail Operations Control System (ROCS) Spots Report

# **ROCS SPOTS REPORT**

based on up-to-the-second operational performance data from the Rail Operations Control System Current date/time: Mon Mar 20 16:22:40 2023

Selec	t Platform:	C09-1	an	d/or Selec	t ID:	l	eave blar	nk to remo	ve criteria	1			
and/c	r Select 4-d	igit car n	umber:		Leave bla	nk to rem	ove criteri	a					
Selec	t Date: Ma	ar ~ 1	6 ~ 20	023 ~	Select Tim	nes (0-24	HRS):	From 2	20:00	~ То 23	:00 ~		
								_					
Ge	nerate Re	eport											
				Right	Right		Left	Left		Hand	T-11		Headway
ID	Platform	length	dcode	door	door	dwell	door	door	dwell	Arrived	cleared	cars	to
				open	close		open	close					door open
407	<u>C09-1</u>	8	72	20:01:31	20:01:48	17				20:01:04	20:02:12	6083-6082.6010-6011.6064-6065.6179-6178	-
<u>453</u>	<u>C09-1</u>	6	19	20:13:18	20:13:35	17				20:12:47	20:13:57	3005-3004.3240-3241.3208-3209	11:47
<u>408</u>	<u>C09-1</u>	6	72	20:18:16	20:18:39	23				20:17:49	20:19:00	6124-6125.6162-6163.6147-6146	4:58
454	<u>C09-1</u>	8	19	20:28:35	20:28:55	20				20:28:01	20:29:19	unknown	10:19
<u>409</u>	<u>C09-1</u>	6	72	20:34:18	20:34:34	16				20:33:47	20:34:54	3192-3193.3286-3287.3248-3249	5:43
<u>455</u>	<u>C09-1</u>	6	19	20:43:38	20:44:00	22				20:43:12	20:44:19	3273-3272.3259-3258.3111-3110	9:20
<u>410</u>	<u>C09-1</u>	6	72	20:47:12	20:47:35	23				20:46:40	20:47:54	6057-6056.6175-6174.6054-6055	3:34
<u>456</u>	<u>C09-1</u>	0	19							20:59:14	20:59:53	6077-6076.6080-6081.6062-6063.6119-6118	-
<u>411</u>	<u>C09-1</u>	6	72							21:02:58	21:03:33	6089-6088.6132-6133.6145-6144	-
<u>457</u>	<u>C09-1</u>	6	19							21:13:49	21:14:50	6173-6172.6165-6164.6148-6149	-
<u>421</u>	<u>C09-1</u>	6	72							21:20:48	21:21:22	3229-3228.3268-3269.3243-3242	-
<u>458</u>	<u>C09-1</u>	6	19							21:31:04	21:31:34	6058-6059.6066-6067.6091-6090	-
<u>402</u>	<u>C09-1</u>	8	72							21:37:00	21:37:32	7494-7495.7315-7314.7694-7695.7145-7144	-
<u>459</u>	<u>C09-1</u>	6	19							21:44:25	21:44:55	6086-6087.6002-6003.6012-6013	-
<u>405</u>	<u>C09-1</u>	8	72							22:05:28	22:05:55	7640-7641.7681-7680.7496-7497.7669-7668	-
406	<u>C09-1</u>	8	72							22:31:08	22:31:42	6025-6024.6117-6116.6009-6008.6171-6170	-
408	<u>C09-1</u>	6	72	22:56:33	22:56:55	22				22:56:03	22:57:16	6124-6125.6162-6163.6147-6146	129:21

Attachment 1 – ROC SPOTS Report Page 1 of 2

# ROCS SPOTS REPORT

based on up-to-the-second operational performance data from the Rail Operations Control System

Current date/time: Mon Mar 20 16:24:13 2023

Select Platfor	rm: CO	9-2	and/or Sele	ect ID:	Leave blank to re	move criteria			
and/or Select	4-digit	car numb	er:	Leave blan	k to remove criteria				
Select Date:	Mar >	/ 16 ~	2023 ~	Select Tim	es (0-24HRS): From	20:00 ~	То	24:00	~

Ge	nerate Re	eport											
ID	Platform	length	dcode	Right door open	Right door close	dwell	Left door open	Left door close	dwell	Head Arrived	Tail cleared	cars	Headway door open to door open
<u>411</u>	<u>C09-2</u>	6	16	20:04:47	20:05:07	20				20:04:18	20:05:30	6144-6145.6133-6132.6088-6089	-
<u>472</u>	<u>C09-2</u>	8	21	20:08:45	20:09:01	16				20:08:16	20:09:24	7740-7741.7535-7534.7570-7571.7731-7730	3:58
<u>456</u>	<u>C09-2</u>	8	21	20:22:38	20:23:08	30				20:22:08	20:23:32	6118-6119.6063-6062.6081-6080.6076-6077	13:53
<u>421</u>	<u>C09-2</u>	6	16	20:24:38	20:25:05	27				20:24:11	20:25:27	3242-3243.3269-3268.3228-3229	2:00
<u>457</u>	<u>C09-2</u>	6	21	20:31:35	20:31:58	23				20:31:08	20:32:22	6149-6148.6164-6165.6172-6173	6:57
<u>402</u>	<u>C09-2</u>	8	16	20:37:04	20:37:21	17				20:36:28	20:37:44	7144-7145.7695-7694.7314-7315.7495-7494	5:29
<u>458</u>	<u>C09-2</u>	6	21	20:44:13	20:44:30	17				20:43:43	20:44:53	6090-6091.6067-6066.6059-6058	7:09
<u>403</u>	<u>C09-2</u>	8	16	20:52:20	20:52:37	17				20:51:44	20:53:01	7008-7009.7645-7644.7266-7267.7523-7522	8:07
<u>459</u>	<u>C09-2</u>	6	21							21:04:45	21:05:56	6013-6012.6003-6002.6087-6086	-
<u>405</u>	<u>C09-2</u>	8	16							21:09:33	21:10:07	7668-7669.7497-7496.7680-7681.7641-7640	-
<u>471</u>	<u>C09-2</u>	6	21							21:16:12	21:16:41	unknown	-
<u>404</u>	<u>C09-2</u>	8	16							21:25:15	21:25:43	7516-7517.7421-7420.7044-7045.7107-7106	-
<u>451</u>	<u>C09-2</u>	4	21							21:27:41	21:28:09	7010-7011.7155-7154.7072-7073.7297-7296	-
<u>406</u>	<u>C09-2</u>	8	16							21:42:42	21:43:14	6170-6171.6008-6009.6116-6117.6024-6025	-
<u>452</u>	<u>C09-2</u>	6	21							21:46:08	21:46:33	3262-3263.3187-3186.3276-3277	-
<u>453</u>	<u>C09-2</u>	6	21							21:57:03	21:57:31	3209-3208.3241-3240.3004-3005	-
<u>408</u>	<u>C09-2</u>	6	16							22:06:39	22:07:13	6146-6147.6163-6162.6125-6124	-
<u>454</u>	<u>C09-2</u>	8	21							22:09:21	22:10:09	unknown	-
<u>409</u>	<u>C09-2</u>	6	16							22:44:54	22:45:19	3249-3248.3287-3286.3193-3192	-
<u>411</u>	<u>C09-2</u>	6	16	23:09:27	23:09:48	21				23:09:02	23:10:13	6144-6145.6133-6132.6088-6089	137:07
<u>402</u>	<u>C09-2</u>	8	16	23:35:20	23:35:32	12				23:34:49	23:35:54	unknown	25:53

Attachment 2 – ROC SPOTS Report Page 2 of 2

		VIC				ceport	
		114	CIDENT ID: 20.	23075BL	OFIG		
<b>DATE</b> 2023-03-16	]	1 <b>ME</b> 2059		LI Blu	NE e		<b>ITEM</b> 10
LOCATION Pentagon Cit	(STATION/YARD) y (C08)	1	LOCATION/CH Applicable)	AIN MAR	RKER (If		REPORTED BY ROIC
<b>TRAIN ID</b> 456	DIRECT I/B	ION	TRACK NUM	BER	<b>DEPTS</b> Everbrid	<b>NOTIFIE</b> dge Alert/l	ED Messaging
CAR NUMB	ERS (X000X-X000X)	i					
		-		-			×
Caused Issu	e 🗖	Caused	Issue 🗆	Cau	used Issue		Caused Issue
MKS-SMOK	E	resp o Ele	ODE				
Trains By-pa	ss the Station, Imple	ement Shu	Ittle Bus Service	INUTES	-		
INE		INCID	ENT	TRA	IN	Т	OTAL DURATION
	0		15		0		0
Salan's	The street of	12.48	TRIPS MOI	DIFIED	NO THE		and the second second
PARTIAL	GAP TRAIN	LAT	E DISPATCHES	REROUT		T SPATCHE	OFFLOADS
0	0		0	0		0	0
1027-27	a realization	FIVE P	RIMARY CONSO	LE INDI	CATIONS	5	19-11-1-11-11-11-11-11-11-11-11-11-11-11
SCP	BRAKES O	N	ALL DOORS O	LOSED			BPP
Yes	Y	es	Yes		MA	NUAL	Yes
102012		24	INCIDENT CHR	ONOLOG	Y	Ser Sta	17-12-6-17-1-2
TIME	DESCRIPTION						
2059	ROIC notified OF City Station and personnel were	S 3 and s requested notified.	tated that smoke trains to bypass	was emit the statio	ting from n . The A	escalators DM, MTPD	4,5, and 6 at Crystal , MOC, and all concern

# View Approved Incident Report

Attachment 3 – ROCC Incident Report page 1 of 2

# View Approved Incident Report

2101	Shuttle Bus service was reque: instructed to stop at Crystal Ci in revenue service to Huntingt one. Arlington Fire Departmen	sted, and Local bus service being t ty on track two and key customers on Station. Train #411 was instruct t arrived on the scene.	utilized. Train #459 track was s aboard the train and continue cted to stop at Crystal City track								
2105	Station Supervisor arr	ived on the scene to assist.									
2113	Unit #58 RTRA Supervisor Forward Liaison.	arrived on the scene and wa	as appointed as the RTRA								
2129	ELES arrived on the scene and	began to assist.									
2143	Shuttle bus service was establi	shed from Crystal City to Pentago	n City.								
2148	Fire department departed and returned the scene to MTPD.										
1013	MTPD turned the scene over to RTRA.										
2255	Train #408 was the first train to service Crystal City track one.										
2309	Train #411 was the first train	Train #411 was the first train to service Crystal City track two. Normal service resumed.									
BUTTON RADIO CO BUTTON	CONTROLLER 1		*								
1944	SUPERINTEND	ENTS OR ASSISTANTS SECTIO	N								
ADDITIO	NAL FOLLOW-UP CORRECTIVE OR REMARKS	RTC's and and this incident.	were the primary RTC's for								
FOLLOW-	UP INFORMATION OBTAINED F	ROM									
NOTIFIC	ATIONS/PAGE GROUPS	#1/CEO 🗖 #2/DGM &BELC	w <b>E</b>								
ADDITIO PHONE	NAL NOTIFICATIONS MADE BY										
APPROVE	D BY	NAME	CLICK TO SIGN								
REPORT	APPROVED BY SUPT. OR ASST		*								

© 2014 - Washington Metropolitan Area Transit Authority

Attachment 4 – ROCC Incident Report page 2 of 2



Assistant Superintendent of Elevator and Escalator Maintenance

Attachment 5 – ELES Memorandum page 1 of 1.

# Appendix D – Office of Elevators and Escalators Services (ELES) Work Order

metra		Maintenar	nce and Material Mana Work Order Detai	gement System Is			MX76PF
Vork Orde Ype: CM	er #: 17742354					Status: 03/20/20	COMP 023 13:01
۱ Job	Work Description: Plan Description:	INVESTIGATE THERMAL EVE	ENT AT RIGHT SIDE OF DRIVE	1 ***material ordered			
			Work Information	1			
	Asset: 6269	ESCALATOR, C09X05, WESTINGHOU WE100, ENTRANCE, INTERIOR, MEZ 2-DRIVE	USE, Owning Office: 2Z 045,	ELES-OPER		Parent:	
,	Asset Tag: C09X05 ESC		Maintenance Office:	ELES-ESCA-Y1R4		Create Date:	03/17/2023 01:12
	Asset S/N: C09X05		Labor Group:			Actual Start:	03/16/2023 21:15
	Location: 9201	C09, CRYSTAL CITY, 045, C09XCE2, ESCALATOR BANK #2 ENTRANCE (SOUTH)	Crew:			Actual Comp:	03/20/2023 13:01
Work	Location:		Lead:			Item:	ESCA02
Fail	lure Class: ELES1002	ESCALATOR	GL Account:	WMATA-33-31822-50499160-042-C EQUIP_MATL*****	IP0132******	*-CAP**-******	-2019****-*****
Prob	olem Code: 0005	MAJOR REPAIR	Supervisor:			Target Start:	03/17/2023 01:13
Requ	uested By: SUMMERS		Requestor Phone:			Target Comp:	03/23/2023 01:12
Chain M	Mark Start:		Chain Mark End:			Scheduled Start:	
Creat	te-Mileage: 0.0		Complete-Mileage:	0.0			
ask IDs							
10	Under investigation						
component:	100-102-014 ESCALAT	OR MISC EQUIPMENT WO	ork Accomp: UPDATED	Reason: INCIDENT//ACCIDENT	Status: COMP	Position:	Warranty?:
20	Assisted supervisor in r	emoving power from unit and investigati	ing thermal event.				
	Found issue appears to ha reducer has shifted to the li Unit is mainlined but power	ve started at or below the pan at drive 1 on h eft, came out of the stabilizer plate, and rubbin department restored all power to units. Also t	e right side. The lower poly's, nylon guide of th ng the lower right horizontal guide track. Unabl the deluge went off flooding the pit. The mech	e broken chain switch, several axie rollers e to determine if this happens as a result o nics on site will continue pumping the pit.	and horizontal guide of the polys on the ch	rollers, and grease li ain melting or not.	ines are all melted. t
Component:	100-102-013-100-048 F	POWER SUPPLY We	ork Accomp: TROUBLE SHOT	Reason: BURNT	Status: COMP	Position:	Warranty?:
30	ordered par switches jin	n					
Component:	100-102-005-100 ESCA	ALATOR PIT PARTS We	ork Accomp: UPDATED	Reason: INCIDENT//ACCIDENT	Status: COMP	Position:	Warranty?:
40	Removed reducer and	components. Reinstalled components or	n left side. Waiting on right side bearing a	nd stubshaft. Mainlined, barricaded,	OOS.		

Attachment 6 – ELES repair work orders page 1 of 6

\_\_\_\_\_



Maintenance and Material Management System



Page 2 of 6 MX76PROD

Status: COMP 03/20/2023 13:01

Task ID						
50	Replaced bottom pan switches on X04 and X06. Cle	aned steps on both units . X04 and X06 are in s	service. C09x05 remains OOS for DU	1 drive repairs. Heav	vy Repair is on site a	addressing this unit.
Component	100-102 ESCALATOR	Work Accomp: REPLACED NEW	Reason: WORN	Status: COMP	Position:	Warranty?: N
60	changed bottom pan switches pumped pit					
Component		Work Accomp: TROUBLE SHOT	Reason: LEAKING WATER	Status: COMP	Position:	Warranty?: N
70	SEE LONG DESCRIPTION					
	Fire @ DU1/Drive component replacement					
	At DU1, Completed installation of chains, sprockets, reduce one sec ion of rack installed and burnt step and rack rollers DU1 WILL NEED FINAL ADJUSTMENTS AFTER RACK SE	, brake, skirts, brushes, and panels. Greased stubshat replaced. CTION IS INSTALLED. Unit OOS. Barricaded, mainlin	t and idler bearings. Installed all panels in u ed, LOTO.	init. Cannot run unit un i	I pan switches are repla	aced in top pit. Needs
Component:	100-102-009 ESCALATOR PANEL SYSTEM	Work Accomp: UPDATED	Reason:	Status: COMP	Position:	Warranty?: N
80	Parts for Perry					
-		Work Accomp	Reason:	Status: COMP	Position:	Warranty?: N
Component:		Hom Accomp.				
90	found pan switches but got called off to go to c03 no	service will come back an install sw				
90 Component:	found pan switches but got called off to go to c03 no	service will come back an install sw Work Accomp:	Reason:	Status: COMP	Position:	Warranty?: N
90 Component: 100	found pan switches but got called off to go to c03 no	service will come back an install sw Work Accomp:	Reason:	Status: COMP	Position:	Warranty?: N
Component: 90 Component: 100	found pan switches but got called off to go to c03 no LONG DESCRIPTION Installed and married rack, adjusted top and bottom turnaror guide rollers and 3 axel rollers. Unit has a safety string fault berricaded, mainled, LOTO and out of service.	service will come back an install sw Work Accomp: Inds, replaced broken hardware on bottom turnaround which will need to be investigated. Unit also needs loa	Reason: Hardware in bottom turn around is loose. J d share. Both left and right handrais are no	Status: COMP Adjusted DU1 but needs t turning, that will also ne	Position: further adjustments. R eed to be investigated f	Warranty?: N eplaced 3 steps, 4 burn urther. Unit is
Component: 90 Component: 100 Component:	found pan switches but got called off to go to c03 no LONG DESCRIPTION Installed and married rack, adjusted top and bottom turnaror guide rollers and 3 axel rollers. Unit has a safety string fault barricaded, mainlined, LOTO and out of service.	service will come back an install sw Work Accomp: Inds, replaced broken hardware on bottom turnaround which will need to be investigated. Unit also needs loar Work Accomp: UPDATED	Reason: Hardware in bottom turn around is loose. J d share. Both left and right handraits are no Reason:	Status: COMP Adjusted DU1 but needs t turning, that will also ne Status: COMP	Position: further adjustments. R eed to be investigated f Position:	Warranty?: N eplaced 3 steps, 4 burn further. Unit is Warranty?: N
Component: 90 Component: 100 Component: 110	found pan switches but got called off to go to c03 no LONG DESCRIPTION Installed and and a development of the second state of the second secon	service will come back an install sw Work Accomp: Inds, replaced broken hardware on bottom turnaround which will need to be investigated. Unit also needs loa Work Accomp: UPDATED	Reason: Hardware in bottom turn around is loose. / d share. Both left and right handrats are no Reason:	Status: COMP Adjusted DU1 but needs t turning, that will also ne Status: COMP	Position: further adjustments. R eed to be investigated f Position:	Warranty?: N oplaced 3 steps, 4 burn lurther. Unit is Warranty?: N
Component: 90 Component: 100 Component: 110	found pan switches but got called off to go to c03 no LONG DESCRIPTION Installed and married rack, adjusted top and bottom turnaroo guide rollers and 3 axel rollers. Unit has a safety string fault barricaded, mainlined, LOTO and out of service. SEE LONG DESCRIPTION Performed load share adjustments. Installed all but 4 steps. for master tech. Mainlined, berricaded, LOTO.	service will come back an install sw Work Accomp: Inds, replaced broken hardware on bottom turnaround which will need to be investigated. Unit also needs loa Work Accomp: UPDATED Tightened HR pressure rollers to ensure both handrait	Reason: Hardware in bottom turn around is loose. / d share. Both left and right handrails are no Reason: sturn. All mechanical work is complete. Ne	Status: COMP Adjusted DU1 but needs turning, that will also ne Status: COMP eds master tech to diagr	Position: further adjustments. R eeed to be investigated f Position: nose unknown safety st	Warranty?: N eplaced 3 steps, 4 burn unther. Unit is Warranty?: N ring fault. Unit is ready
Component: 90 Component: 100 Component: 110 Component:	found pan switches but got called off to go to c03 no LONG DESCRIPTION Installed and married rack, adjusted top and bottom turnaroo guide rollers and 3 axei rollers. Unit has a safety string fault barricaded, mainlined, LOTO and out of service. SEE LONG DESCRIPTION Performed load share adjustments. Installed all but 4 steps. for master tech. Mainlined, barricaded, LOTO.	service will come back an install sw Work Accomp: mds, replaced broken hardware on bottom turnaround which will need to be investigated. Unit also needs loar Work Accomp: UPDATED Tightened HR pressure rollers to ensure both handraits Work Accomp: UPDATED	Reason: Hardware in bottom turn around is loose. / stare. Both left and right handraits are no Reason: s turn. All mechanical work is complete. Ne Reason:	Status: COMP Adjusted DU1 but needs turning, that will also ne Status: COMP eds master tech to diagr Status: COMP	Position: further adjustments. R eed to be investigated f Position: nose unknown safety st Position:	Warranty?: N eplaced 3 steps, 4 burn lurther. Unit is Warranty?: N ring fault. Unit is ready Warranty?: N
Component: 90 Component: 100 Component: 110 Component: 120	found pan switches but got called off to go to c03 no LONG DESCRIPTION Installed and married rack, adjusted top and bottom turnaror guide rollers and 3 axei rollers. Unit has a safety string fault barricaded, mainlined, LOTO and out of service. SEE LONG DESCRIPTION Performed load share adjustments. Installed all but 4 steps. for master tech. Mainlined, barricaded, LOTO. TROUBLESHOT UNIT. FOUND TOP PAN SWITCH SERVICE.	service will come back an install sw Work Accomp: mds, replaced broken hardware on bottom turnaround which will need to be investigated. Unit also needs loa Work Accomp: UPDATED Tightened HR pressure rollers to ensure both handraits Work Accomp: UPDATED ES BAD, REPLACED WITH NEW. ADJUSTED	Reason: Hardware in bottom turn around is loose. / stare. Both left and right handraits are no Reason: sturn. All mechanical work is complete. Ne Reason: D SPEEDSENSOR AT DU1. CLEANE	Status: COMP Adjusted DU1 but needs turning, that will also ne Status: COMP eds master tech to diagr Status: COMP ED STEPS AS NEED	Position: further adjustments. R eeed to be investigated f Position: nose unknown safety st Position: ED. CHECK OPS U	Warranty?: N eplaced 3 steps, 4 burn further. Unit is Warranty?: N ring fault. Unit is ready Warranty?: N INIT RETURNED TO
Component: 90 Component: 100 Component: 120 Component:	found pan switches but got called off to go to c03 no LONG DESCRIPTION Installed and married rack, adjusted top and bottom turnaroo guide rollers and 3 axel rollers. Unit has a safety string fault barricaded, mainlined, LOTO and out of service. SEE LONG DESCRIPTION Performed load share adjustments. Installed all but 4 steps. for master tech. Mainlined, barricaded, LOTO. TROUBLESHOT UNIT. FOUND TOP PAN SWITCH SERVICE. 100-102-008-003 Broken Step Switch	service will come back an install sw Work Accomp: mds, replaced broken hardware on bottom turnaround which will need to be investigated. Unit also needs loa Work Accomp: UPDATED Tightened HR pressure rollers to ensure both handrait Work Accomp: UPDATED IES BAD, REPLACED WITH NEW. ADJUSTED Work Accomp: REPLACED NEW	Reason: Hardware in bottom turn around is loose, / d share. Both left and right handratis are no Reason: sturn. All mechanical work is complete. Ne Reason: D SPEEDSENSOR AT DU1. CLEANE Reason: DAMAGED	Status: COMP Adjusted DU1 but needs turning, that will also ne Status: COMP eds master tech to diagr Status: COMP ED STEPS AS NEED Status: COMP	Position: further adjustments. R ed to be investigated f Position: nose unknown safety st Position: ED. CHECK OPS U Position: 1011	Warranty?: N eplaced 3 steps, 4 burn further. Unit is Warranty?: N ring fault. Unit is ready Warranty?: N INIT RETURNED TO Warranty?: N

Attachment 7 – ELES repair work order page 2 of 6



Maintenance and Material Management System

03/21/2023 07:16

Work Order Details

Status: COMP 03/20/2023 13:01

Work Description: INVESTIGATE THERMAL EVENT AT RIGHT SIDE OF DRIVE 1 ***materi	al ordered
--	------------

Planned Mat	erials						_				
Task ID	Item	Description				S	oreroom	Issue Unit	Quantity	Unit Cost	Line Cost
30	R38301614	SWITCH, LIMIT: ACTION: 1/2 IN NPT, ACTUATO ARRANGEMENT: 2NO-2NC, ENCLOSURE: IP67 MOUNTING: SCREW, USED ON: WOBBLE HEA	R: R38301617 , FITS: WESTIN D, VOLTAGE: 1	- SPRING, BODY: NGHOUSE ESCAL 120VAC	3SE03-SB, CONTAC ATORS, HEAD: 3SE0	T 03-DM1,	320	EA	6	\$212.75	\$1,276.50
40	R38305237	ASSEMBLY, RACK/AXLE: RACK & AXLE, 6 AXLI FAIGLE ROLLERS, LENGTH: 8 FT, USED ON: W	E ASSEMBLY, /ESTINGHOUS	FITS: 6 STEP ASS E MOD 100 & 250	EMBLY, INCLUDES: WIDTH: 45 IN	BLUE	320	EA	1	\$870.00	\$870.00
40	R38300008	SPROCKET, IDLER. NOTE: USE E38300921 TIL	L DEPLETED				320	EA	1	\$845.00	\$845.00
40	R38300091	CHAIN, DRIVE: POLY, NOTE: USE E38300701 T	IN, DRIVE: POLY. NOTE: USE E38300701 TILL DEPLETED				320	PR	1	\$774.85	\$774.85
40	R38300202	BRAKE, ELECTRIC GLIDE STOP: BORE: 1-3/8IN WESINGHOUSE MOD 100 & 250, VOLTAGE: 90	I, DUTY: NORM	MAL, MOUNT: INSI	DE, USED ON:		320	EA	1	\$1,350.00	\$1,350.00
40	V38300286	STEP, ESCALATOR: COLOR: BLACK WITH YEL	LOW DEMARC	ATIONS, TYPE: F	ULL ASSEMBLY, WIT	TH: 48 IN	320	EA	4	\$0.00	\$0.00
40	R38302097	SOLVENT, HEAVYDUTYDEGREASER: KUSTON KUSTOM 221 REPLACES ELECTRA 221, TYPE: ESCALATOR	1 221, ISSUE U HEAVY DUTY	NIT: 1 BOTTLE= 2 DEGREASER, US	.5 GALLONS, NOTES ED FOR: CLEANING	5:	320	GL	5	\$30.88	\$154.38
40	R99990180	ABSORBENT: FORM: SHEET, TYPE: OIL, COMM	IONNAME: OI	Absorbent sheet			320	RL	1	\$75.20	\$75.20
40	R38305238	KIT, RACK & AXLE: FITS: 48 IN UNITS, INCLUDES: ROLLERS, 2 RACK SECTIONS, SHAFT, SPACERS, CAPS & HARDWARE, ROLLER: BLUE FAIGLE ROLLERS, USED ON: WESTINGHOUSE MOD 100 & 250, WORKS WITH: R3890527 - RACK				S, CAPS RKS	320	EA	1	\$135.77	\$135.77
40	R38300008	SPROCKET, IDLER. NOTE: USE E38300921 TIL	L DEPLETED				320	EA	1	\$845.00	\$845.00
40	R38300189	ASSEMBLY, BROKEN CHAIN SWITCH. NOTE: L	JSE E38300946	TILL DEPLETED			320	EA	1	\$175.00	\$175.00
40	R38300029	SHAFT, STUB. NOTE: USE E38300724 TILL DEF	PLETED				320	EA	1	\$361.11	\$361.11
40	R38300029	SHAFT, STUB. NOTE: USE E38300724 TILL DEF	PLETED				320	EA	1	\$361.11	\$361.11
40	R38300114	SPROCKET, DRIVE. NOTE: USE E38300702 TIL	L DEPLETED				320	EA	1	\$832.44	\$832.44
40	R38300114	SPROCKET, DRIVE. NOTE: USE E38300702 TIL	L DEPLETED				320	EA	1	\$832.44	\$832.44
40	R38300193	BEARING FLANGE, SPHERICAL ROLLER. NOT	E: USE E38300	843 TILL DEPLET	ED		320	EA	1	\$327.75	\$327.75
40	R38300193	BEARING FLANGE, SPHERICAL ROLLER. NOT	E: USE E38300	843 TILL DEPLET	ED		320	EA	1	\$327.75	\$327.75
80	R38301614	SWITCH, LIMIT: ACTION: 1/2 IN NPT, ACTUATO ARRANGEMENT: 2NO-2NC, ENCLOSURE: IP67 MOUNTING: SCREW, USED ON: WOBBLE HEA	R: R38301617 , FITS: WESTIN D, VOLTAGE: 1	- SPRING, BODY: NGHOUSE ESCAL 120VAC	3SE03-SB, CONTAC ATORS, HEAD: 3SE0	T )3-DM1,	320	EA	3	\$212.75	\$638.25
80	R38301617	SPRING, SWITCH: WOBBLE HEAD, SWITCH WASTEEL, USED ON: WESTINGHOUSE UNITS	AND, FITS: LIM	IT SWITCH, LENG	TH: 4-1/8 IN, MATER	IAL:	320	EA	3	\$35.34	\$106.02
									Total Plann	ed Materials:	\$10,288.57
Actual Labor	Labor		Start Date	End Date	Start Time	End Time	Appr	oved?	Regular Hours	Premium Hours	Line Cost
10			03/16/2023	02/17/2022	22:00	00.00		4	08:00	00:00	\$437.73

WT\_plust\_woprint.rptdesign

Attachment 8 – ELES repair work order page 3 of 6



Page 4 of 6 MX76PROD

03/21/2023 07:16

Maintenance and Material Management System

Work Order Details



Status: COMP 03/20/2023 13:01

Work Order #: 17742354 Type: CM

Work Description: INVESTIGATE THERMAL EVENT AT RIGHT SIDE OF DRIVE 1 \*\*\*material ordered Job Plan Description:

JOD Flan Descripti

Task ID	Labor		Start Date	End Date	Start Time	End Time	Approved?	Regular Hours	Premium Hours	Line Cos
10			03/16/2023	03/17/2023	22:00	08:30	Y	10:30	00:00	\$574.5
10			03/16/2023	03/17/2023	22:00	06:00	Y	08:00	00:00	\$445.7
20			03/16/2023	03/17/2023	21:00	01:30	Y	04:30	00:00	\$250.7
40			03/17/2023	03/17/2023	04:30	13:30	Y	09:00	00:00	\$380.7
40			03/17/2023	03/17/2023	04:30	13:30	Y	09:00	00:00	\$492.4
40			03/17/2023	03/17/2023	04:30	13:30	Y	09:00	00:00	\$492.4
40			03/17/2023	03/17/2023	04:30	13:30	Y	09:00	00:00	\$492.44
50			03/17/2023	03/17/2023	06:50	09:30	Y	02:40	00:00	\$145.9
50			03/17/2023	03/17/2023	06:50	09:30	Y	02:40	00:00	\$148.57
60			03/17/2023	03/18/2023	22:00	05:15	Y	07:15	00:00	\$277.38
60			03/17/2023	03/18/2023	22:00	05:15	Y	07:15	00:00	\$403.9
70			. 03/18/2023	03/18/2023	02:15	11:45	Y	09:30	00:00	\$519.8
70			03/18/2023	03/18/2023	02:15	11:45	Y	09:30	00:00	\$519.80
90			03/18/2023	03/19/2023	22:30	02:45	Y	04:15	00:00	\$236.7
100			03/19/2023	03/19/2023	04:45	11:20	Y	06:35	00:00	\$324.19
100			03/19/2023	03/19/2023	04:45	11:20	Y	06:35	00:00	\$360.2
110			03/20/2023	03/20/2023	02:00	05:10	Y	03:10	00:00	\$173.2
110			03/20/2023	03/20/2023	02:00	05:10	Y	03:10	00:00	\$173.23
120			03/20/2023	03/20/2023	08:30	12:20	Y	03:50	00:00	\$209.74
120			03/20/2023	03/20/2023	08:30	12:20	Y	03:50	00:00	\$213.58
						Tota	I Actual Hour/Labo	r: 137:15	00:00	\$7,273.14
Actual Mater	ials	Accetoum	Description		Storeroom	Trans Data	leque Unit	Quantitu	Unit Cost	Line Cer
1dSK ID	D20204644	Assemum	SWITCH LINIT: ACTION: 4/2 IN NOT ACTUAT	D. 020201617	Storeroom	O2/17/2022	issue unit	Quantity	COSt COSt	CI DTR E
30	R36301014		SWITCH, LIMIT ACTION: 1/2 IN NPT, ACTOAN SPRING, BODY: 35203-SB, CONTACT ARRAN ENCLOSURE: IP67, FITS: WESTINGHOUSE ES 3SE03-DM1, MOUNTING: SCREW, USED ON: 1 VOLTAGE: 120VAC	GEMENT: 2NO-2NC, SCALATORS, HEAD: WOBBLE HEAD,	320	03/17/2023	EA	0	\$212.75	\$1,276.5
40	R38300114		SPROCKET, DRIVE. NOTE: USE E38300702 TI	LL DEPLETED	320	03/17/2023	EA	1	\$832.44	\$832.4
40	R38302097		SOLVENT, HEAVYDUTYDEGREASER: KUSTO 1 BOTTLE= 2.5 GALLONS, NOTES: KUSTOM 2 ELECTRA 221, TYPE: HEAVY DUTY DEGREAS CLEANING ESCAL ATOR	M 221, ISSUE UNIT: 21 REPLACES ER, USED FOR:	320	03/17/2023	GL	5	\$30.88	\$154.38

WT\_plust\_woprint.rptdesign

Attachment 9 – ELES repair work order page 4 of 6



Maintenance and Material Management System

Work Order Details

Status: COMP 03/20/2023 13:01

# Work Description: INVESTIGATE THERMAL EVENT AT RIGHT SIDE OF DRIVE 1 \*\*\*material ordered Job Plan Description:

Task ID	Item	Assetnum	Description	Storeroom	Trans Date	Issue Unit	Quantity	Unit Cost	Line Cos
40	R38300189		ASSEMBLY, BROKEN CHAIN SWITCH. NOTE: USE E38300946 TILL DEPLETED	320	03/17/2023	EA	1	\$175.00	\$175.0
40	R38300029		SHAFT, STUB. NOTE: USE E38300724 TILL DEPLETED	320	03/17/2023	EA	1	\$361.11	\$361.1
40	R38300193		BEARING FLANGE, SPHERICAL ROLLER. NOTE: USE E38300843 TILL DEPLETED	320	03/17/2023	EA	1	\$327.75	\$327.7
40	R38300008		SPROCKET, IDLER. NOTE: USE E38300921 TILL DEPLETED	320	03/17/2023	EA	1	\$845.00	\$845.0
40	R38300202		BRAKE, ELECTRIC GLIDE STOP: BORE: 1-3/8IN, DUTY: NORMAL, MOUNT: INSIDE, USED ON: WESINGHOUSE MOD 100 & 250, VOLTAGE: 90VDC	320	03/17/2023	EA	1	\$1,350.00	\$1,350.0
40	R38300114		SPROCKET, DRIVE. NOTE: USE E38300702 TILL DEPLETED	320	03/17/2023	EA	1	\$832.44	\$832.44
40	R38305238		KIT, RACK & AXLE: FITS: 48 IN UNITS, INCLUDES: ROLLERS, 2 RACK SECTIONS, SHAFT, SPACERS, CAPS & HARDWARE, ROLLER: BLUE FAIGLE ROLLERS, USED ON: WESTINGHOUSE MOD 100 & 250, WORKS WITH: R38305237 - RACK	320	03/17/2023	EA	1	\$135.77	\$135.77
40	R38300193		BEARING FLANGE, SPHERICAL ROLLER. NOTE: USE E38300843 TILL DEPLETED	320	03/17/2023	EA	1	\$327.75	\$327.7
40	R38300029		SHAFT, STUB. NOTE: USE E38300724 TILL DEPLETED	320	03/17/2023	EA	1	\$361.11	\$361.1
40	R38300008		SPROCKET, IDLER. NOTE: USE E38300921 TILL DEPLETED	320	03/17/2023	EA	1	\$845.00	\$845.00
40	R38305237		ASSEMBLY, RACK/AXLE: RACK & AXLE, 6 AXLE ASSEMBLY, FITS: 6 STEP ASSEMBLY, INCLUDES: BLUE FAIGLE ROLLERS, LENGTH: 8 FT, USED ON: WESTINGHOUSE MOD 100 & 250, WIDTH: 45 IN	320	03/17/2023	EA	1	\$870.00	\$870.00
40	R38300091		CHAIN, DRIVE: POLY. NOTE: USE E38300701 TILL DEPLETED	320	03/17/2023	PR	1	\$774.85	\$774.85
40	∨38300286		STEP, ESCALATOR: COLOR: BLACK WITH YELLOW DEMARCATIONS, TYPE: FULL ASSEMBLY, WITH: 48 IN	320	03/17/2023	EA	4	\$0.00	\$0.00
40	R99990180		ABSORBENT: FORM: SHEET, TYPE: OIL, COMMONNAME: Oil Absorbent sheet	320	03/17/2023	RL	1	\$75.20	\$75.20
80	R38301617		SPRING, SWITCH: WOBBLE HEAD, SWITCH WAND, FITS: LIMIT SWITCH, LENGTH: 4-1/8 IN, MATERIAL: STEEL, USED ON: WESTINGHOUSE UNITS	320	03/19/2023	EA	3	\$35.34	\$106.02
80	R38301614		SWITCH, LIMIT: ACTION: 1/2 IN NPT, ACTUATOR: R38301617- SPRING, BODY: 3SE03-SB, CONTACT ARRANGEMENT: 2NO-2NC, ENCLOSURE: IP67, FITS: WESTINGHOUSE ESCALATORS, HEAD: 3SE03-DM1, MOUNTING: SCREW, USED ON: WOBBLE HEAD, VOLTAGE: 120VAC	320	03/19/2023	EA	3	\$212.75	\$638.2
							Total Ac	tual Materials	\$10 288 5

WT\_plust\_woprint.rptdesign

Attachment 10 - ELES repair work order page 5 of 6

Incident Date: 03/16/2023 Time: 20:49 hours Final Report – Evacuation for Life Safety Reasons E23179 03/21/2023 07:16



Maintenance and Material Management System



Page 6 of 6 MX76PROD

Remark Date

Status: COMP 03/20/2023 13:01

Work Description: I	NVESTIGATE THERMAL EVENT AT RIGHT SIDE O	OF DRIVE 1 ***material ordered	
Job Plan Description:			
Failure Reporting			
Cause	Remedy	Supervisor	
Remarks:			

WT\_plust\_woprint.rptdesign

Attachment 11 - ELES repair work order page 6 of 6

03/21/2023 07:16



Washington Metropolitan Area Transit Authority Department of Safety Office of Emergency Preparedness Prevention and Mitigation Group

24-Hour Preliminary Investigation Report

Facility Name: C09 - Crystal City Rail Station Inspection Report Number: 2023.031391.INV. C09.001 Date: 3/17/2023 Address: 1750 South Clarke Street, Alexandria, VA Inspection Type: [X] Partial Inspection [1] Annual Inspection [1] FM Global Inspection [ ] Re-inspection [ ] Construction Inspection [ ] QICO Inspection Facility Type: [X] Rail Station [] Parking Garage [] Non-Revenue Facility [ ] Rail Yard [ ] Bus Garage 1. Date of incident: 3/16/2022 2. Time of Incident: 20:59 hours 3. Address of Incident: 1750 South Clarke Street, Arlington, VA 4. Location of Incident: Main entrance escalators 5. Prevention & Mitigation Specialist; Fire Marshal , Prevention and Mitigation Specialist Employee ID: Time of Notification: 03/17/2023 @ approx. 12:00 noon Time of arrival: 03/17/2023 @ approx. 13:00 pm Time of departure: 15:00 pm 6. Certified Fire Investigator: N/A Employee ID: N/A Time of Notification: N/A Time of arrival: N/A Time of departure: N/A 7. Was evidence collected: [□] Yes [⊠] No [□] N/A 8. Evidence Status: Was evidence obtained: [□] Yes [⊠] No [□] N/A Is evidence secured: [□] Yes [□] No [⊠] N/A Location: N/A 9. Were photographs takes: [⊠] Yes [□] No Number of photographs: 13

Attachment 12 - Fire Marshal Investigative Report page 1 of 2

- 10. Were Field sketches completed: [□] Yes [⊠] No
- 11. Were interviews conducted: [□] Yes [⊠] No
- 12. Were there injuries: [□] Yes [⊠] No
- 13. Were there fatalities: [□] Yes [⊠] No
- 14. **Preliminary overview of damage:** Damage was contained to the escalator mechanical area. Sprinkler deluge system activated and extinguished fire.
- 15. Preliminary circumstances leading up to the event: Unknown. Escalators were reported to be operating as usual.
- 16. **Preliminary findings:** Incident appeared to have been mechanical in nature. The only sustainable ignition source appeared to be mechanical. Click here to entertext.
- 17. Preliminary hypothesis: Upon reviewing the scene and speaking to representatives from ELES, the only probable ignition source appeared to have been friction heating as a result of mechanical failure.
- 18. Preliminary determination: [X] Accidental, [1] Incendiary, [1] Natural, [1] Undetermined
- Further actions: Noe at this time. The final investigation will be completed by the Office of Safety Investigations (OSI).
- 20. Interim safety recommendations: None at this time

Attachment 13 – Fire Marshal Investigative Report page 2 of 2



Image 1 - Drive sprocket (top right), idler sprocket (bottom) and drive sprocket stub shaft and bearing (top left). The idler shows signs of rubbing, it should have a white paint like the drive sprocket but has been worn off.

Incident Date: 03/16/2023 Time: 20:49 hours Final Report – Evacuation for Life Safety Reasons E23179 
 Drafted By:
 SAFE 702 – 04/26/2023
 Page 27

 Reviewed By:
 SAFE 704 – 05/31/2023
 Approved By:
 SAFE 71 – 06/05/2023



Image 2 - Stub shaft bearing showing it has been well greased.



Image 3 - Melted escalator step roller. Polyurethane wheel has melted away. Drive sprocket has signs or wear from rubbing on step track.

 Drafted By:
 SAFE 702 – 04/26/2023
 Page 29

 Reviewed By:
 SAFE 704 – 05/31/2023
 Approved By:
 SAFE 71 – 06/05/2023



Image 4 - Damaged step roller, broken drive chain safety switch actuator arm and damaged escalator drive chains. Polyurethane has melted off both step roller, switch arm and drive chains on right side.

Incident Date: 03/16/2023 Time: 20:49 hours Final Report – Evacuation for Life Safety Reasons E23179 
 Drafted By:
 SAFE 702 – 04/26/2023
 Page 30

 Reviewed By:
 SAFE 704 – 05/31/2023
 Approved By:
 SAFE 71 – 06/05/2023



Image 5 - Closer picture of the damage to the escalator drive chains and broken chain actuator arm. Drive and idler sprockets show signs of wear from rubbing on step track.

 Drafted By:
 SAFE 702 – 04/26/2023
 Page 31

 Reviewed By:
 SAFE 704 – 05/31/2023
 Approved By:
 SAFE 71 – 06/05/2023



Image 6 - Undamaged left side drive area. Notice painted finish on both sprockets.



Image 7 - Damaged right side drive area.

 Drafted By:
 SAFE 702 – 04/26/2023
 Page 33

 Reviewed By:
 SAFE 704 – 05/31/2023
 Approved By: SAFE 71 – 06/05/2023



Image 8 - Escalator drive area for Drive #1. This escalator has 2 drives. Drive #2 is located further down the escalator. Drive #2 was unaffected.



Image 9 – Affected Escalator X05 before repairs began.



Image 10 - Melted grease line for the stub shaft bearing.

#### Appendix G – Root Cause Analysis

