

IS PM3 INSPECTION

Route:	PM1/2 - Nor - NN211 - Camden Town To Kentish Town Chalk Farm (Both)		
Target Start Date:	11/08/2022	This inspection Work Order:	83164819

Area(s) not inspected	Reasons:	To be completed by STM/Inspection Manager:
-----------------------	----------	--

Key to Fault Action Periods (1-159 Standard Minimum Actions) :-					Referred to TLCC (Tick) <div style="border: 1px solid black; padding: 2px; margin: 2px;">Closed no action required (Tick)</div> <div style="border: 1px solid black; padding: 2px; margin: 2px;">STM to inspect/under observation (Tick)</div> <div style="border: 1px solid black; padding: 2px; margin: 2px;">CMF Required (Tick)</div> <div style="border: 1px solid black; padding: 2px; margin: 2px;">Fault Classification (SS/ML/MT/MX/RD)</div> <div style="border: 1px solid black; padding: 2px; margin: 2px;">Fault Action Period</div> <div style="border: 1px solid black; padding: 2px; margin: 2px;">Cause Code</div>
A. 24 Hours	D. 1 Week	G. 8 Weeks	J. 12 Months	M. Inspect/Monitor and plan further action if nec.	
B. 36 Hours	E. 2 Weeks	H. 3 Months	K. Before Dec		
C. 48 Hours	F. 3 Weeks	I. 6 Months	L. Before Hot Weather		

Faults identified During Patrol:-					Fix On Find (Y/N)	Failure Class	Problem Code	Work Order No.					
Location Code	Start (M)	Finish (M)	Side (L/M/R/B)	Fault Details									
NS047/NSDLO	74	75ms	RH	RAIL DEFECT 3C	N	3C	RD	84222503					
CHALK FARM PLAT 1													
NS047/NSDLO	10	15	BOTH	PIT BLOCKS BREAKING		MX	M	81206529					
C/FARM PLAT 1													
(CONCRETE) LEAVING Voids													
REQUIRES FLOWING (PLAN IN)													
NS048/NSDLO	C/FARM - CTOWN												
	460	490		VOIDING AROUND SLEEPERS		ML	G	55797687					
GROUTING REQUIRED.													

Declaration by person carrying out inspection: Insofar as I am able to determine within the limitations of my formal accreditation and the scope of the inspection which I have undertaken in accordance with the relevant Standards, the assets concerned were safe for their currently authorised use at the time of the inspection and subject to any exception or conditions stated in my report, I have no reason to believe that the inspected assets are likely to become unsafe before their next scheduled inspection.

Inspection Carried out by:		Checked and Actioned By:		Details Entered Into Maximo By:	
Print Name:	T001 IV Number:	Print Name:		Print Name:	
Maximo Labor Code: 2785	6178				
Signature:	Date: 28/09/22	Signature:		Signature:	
	Start: 0100 Finish: 0330	Date: 28/09/22		Date:	

Route:	PM1/2 - Nor - NN216 - Golders Green Tunnel Mouth To Park Farm (SB)		
Target Start Date:	06/10/2022	This inspection Work Order:	83962600

Area(s) not inspected	Reasons:	To be completed by STM/Inspection Manager:
-----------------------	----------	--

Key to Fault Action Periods (1-159 Standard Minimum Actions) :-				
A. 24 Hours	D. 1 Week	G. 8 Weeks	J. 12 Months	M. Inspect/Monitor and plan further action if nec.
B. 36 Hours	E. 2 Weeks	H. 3 Months	K. Before Dec	
C. 48 Hours	F. 3 Weeks	I. 6 Months	L. Before Hot Weather	

Referred to TLCC (Tick)
Closed no action required (Tick)
STM to inspect/under observation (Tick)
CMF Required (Tick)
Fault Classification (SS/ML/MT/MX/RD)
Fault Action Period
Cause Code

Faults identified During Patrol:-					Fix On Find (Y/N)	Failure Class	Problem Code	Work Order No.						
Location Code	Start (M)	Finish (M)	Side (L/M/R/B)	Fault Details										
N042 NSKO	400	900	BOTH	TRACK IS APPROACHING LIFE EXPIRY OF ASSET	N	ML	J	24431637						
G GREENS - HAMPSHIRE	1300	1500	BOTH	ABC BASE PLATES CLIPS BREAKING. PLANNED MAINTENANCE.		ML2	G	84313548						
G G - HAMP														
N045 NSKO	89	90		RCF RESULTS REMOVAL		LD		74191119						
BELDICE PK PART 2				3C - 6M7S										

Declaration by person carrying out inspection: Insofar as I am able to determine within the limitations of my formal accreditation and the scope of the inspection which I have undertaken in accordance with the relevant Standards, the assets concerned were safe for their currently authorised use at the time of the inspection and subject to any exception or conditions stated in my report, I have no reason to believe that the inspected assets are likely to become unsafe before their next scheduled inspection.

Inspection Carried out by:		Checked and Actioned By:		Details Entered Into Maximo By:	
Print Name:	T001 IV Number:	Print Name:		Print Name:	
Maximo Labor Code:					
Signature:	Date:	Signature:	Date:	Signature:	Date:
	Start: 0100 Finish: 0330		08/11/22		

IS PM3

Route:	PM1/2 - Nor - NN215 - Chalk Farm To Golders Green Tunnel Mouth (NB)		
Target Start Date:	28/09/2022	This inspection Work Order:	83870295

Area(s) not inspected	Reasons:	To be completed by STM/Inspection Manager:
-----------------------	----------	--

Key to Fault Action Periods (1-159 Standard Minimum Actions) :-					Referred to TLCC (Tick)				
A. 24 Hours	D. 1 Week	G. 8 Weeks	J. 12 Months	M. Inspect/Monitor and plan further action if nec.	<input type="checkbox"/> Closed no action required (Tick) <input type="checkbox"/> STM to inspect/under observation (Tick) <input type="checkbox"/> CMF Required (Tick) <input type="checkbox"/> Fault Classification (SS/ML/MT/MX/RD) <input type="checkbox"/> Fault Action Period <input type="checkbox"/> Cause Code				
B. 36 Hours	E. 2 Weeks	H. 3 Months	K. Before Dec						
C. 48 Hours	F. 3 Weeks	I. 6 Months	L. Before Hot Weather						

Faults identified During Patrol:-					Fix On Find (Y/N)	Failure Class	Problem Code	Work Order No.						
Location Code	Start (M)	Finish (M)	Side (L/M/R/B)	Fault Details										
NO42/NN215	881	885	RM	CONCRETE NOISE SHIELD		ML2	J	80024388						
G/GREENS	TO 6BPTS			BREAKING / CRACKED.										
NO42/NN215	700	1000	BOTH	CORROSION THROUGHOUT		MX	J	23471191						
				REQUIRES RE-POL OF GRADING										
NO45/NN215	97	98	LN	CON CRACK ACROSS + 5mm		MT1	J	83065949						
BELSIZE PK PLAT 1														
NO46/NN215				CORROSION ON LN BU		MX		24877506						
BELSIZE PK - C/PALM	350-395	LN		REAL - STILL SAME CONDITIONS										

Declaration by person carrying out inspection: Insofar as I am able to determine within the limitations of my formal accreditation and the scope of the inspection which I have undertaken in accordance with the relevant Standards, the assets concerned were safe for their currently authorised use at the time of the inspection and subject to any exception or conditions stated in my report, I have no reason to believe that the inspected assets are likely to become unsafe before their next scheduled inspection.

Inspection Carried out by:	Checked and Actioned By:	Details Entered Into Maximo By:
Print Name: [Redacted] T001 IV Number: 6178	Print Name: [Redacted]	Print Name:
Signature: [Redacted]	Signature: [Redacted]	Signature:
Date: 01/11/22	Date: 01/11/22	Date:
Start: 0115 Finish: 0345		