

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)					
<p>A. 24 Hours D. 1 Week G. 8 Weeks J. 12 Months M. Inspect/Monitor and plan further action if nec.</p> <p>B. 36 Hours E. 2 Weeks H. 3 Months K. Before Dec</p> <p>C. 48 Hours F. 3 Weeks I. 6 Months L. Before Hot Weather</p>									<p>Closed no action required (Tick)</p> <p>STM to inspect/under observation (Tick)</p> <p>CMF Required (Tick)</p> <p>Fault Classification (SS/ML/MT/MX/RD)</p> <p>Fault Action Period</p> <p>Cause Code</p>					
Faults identified During Patrol:-														
Location Code	Start (M)	Finish (M)	Side (L/M/R/B)	Fault Details	Fix On Find (Y/N)	Failure Class	Problem Code	Work Order No.						
NS047/NN211	74	75ms	RH	RAIL DEFECT 3C	N	3C	RD	84222503						
CHALK FARM PLAT 1				INFO ONLY										
NO47/NN211	10	15	BOTH	PIT BLOCKS BREAKING		MX	M	81206529						
C/FARM PLAT 1				(CONCRETE) LEAVING Voids										
				Requires FLOWING (PLAN IN)										
NO48/NSD10 C/FARM - C/TOWN														
	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:	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) :-									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. 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									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:-													
Location Code	Start (M)	Finish (M)	Side (L/M/R/B)	Fault Details	Fix On Find (Y/N)	Failure Class	Problem Code	Work Order No.					
N0412 NSM2	400	900	BOTH	Track is Approaching	N	ML	J	24431637					
G/GREENS - HAMPSHIRE				LIFE EXPIRY OF ASSET									
	1300	1500	BOTH	ABC BASE PLATES CLIPS		ML2	G	84313548					
G/G - HAMP				BREAKING. PLANT IN									
				INTRODUCTION.									
N0415 NSM2	89	90		RCF RESULTS REMOVAL		RD		74191119					
BELICE PK PART 2				3C - 6M7S									

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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:	2735	6178			
Signature:		Date:	Signature:		Signature:
		Start: 0100 Finish: 0330		08/11/22	Date:

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:
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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:-

Location Code	Start (M)	Finish (M)	Side (L/M/R/B)	Fault Details	Fix On Find (Y/N)	Failure Class	Problem Code	Work Order No.								
N042/NN215	881	885	RM	CONCRETE NOISE SHIELD		ML2	J	80024388								
G/GOLDERS	TO 6BPTS			BREAKING / CRACKED.												
N042/NN215	700	1000	BOTH	CORROSION THROUGHOUT		MX	J	23471191								
				REQUIRES RE-POL OF GRADING												
N045/NN215	97	98	LN	CON RAIL ASIDE + 5mm		MT1	J	83065949								
BELSIZE PK PLAT 1																
N046/NN215				CORROSION ON LN BU		MX		24877506								
BELSIZE PK - C/PALM	350-395	LN		RAIL - STILL SAME CONDITIONS												

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