

ZMM

Route: TR-NPM12NN211 Description: PM1/2 - Nor - NN211 - Camden Town To Kentish Town & Chalk Farm (Both)

Inspection Type: ZMM1N This Inspection Work Order: 84876979

Area(s) not inspected: [Redacted] Reasons: [Redacted]

To be completed by STM/Inspection Manager:

Referred to TLCC (Tick)

Closed no action required (Tick)

STM to inspect/under observation (Tick)

CMF Required (Tick)

Fault Category (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			
				REVIEWED CAPITAL WORKBANK			
				19 WORK ORDERS. 2 DUPLICATES			
NO48-N13				ARCING ON DEPARTURE CON RAIL RAMP DESPITE IN GAUGE (HIGH DRAW) → WHAT ELSE CAN WE DO?			
				SCRAP TRAINS REQUIRED			
	330m			LOOSE FASTENING SS → NEED FURTHER INFO CAPTURED AS AT			

THIS FORM CONTINUES ONTO A SECOND PAGE AND MUST BE SIGNED AND DATED ON THE NEXT PAGE  
NOTE TO MAXIMO INPUTER: WHERE APPROPRIATE ALWAYS USE A MAXIMO STANDARD FAULT WHEN CREATING NEW WORK ORDERS

WELD WITH VOIDING, SPLT PACKING.  
METERAGE CLOSER TO 300m.  
NO PLAQUES ON SITE 3 Feb 2023 11:17

FEEDBACK TO PATROLMAN.

Environment's URL:

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Inspection Type:		ZMM1N		This Inspection Work Order:		84876979									
Area(s) not inspected						Reasons:									
Key to Fault Action Periods (1-159 Standard Minimum Actions) :-						To be completed by STM/Inspection Manager:									
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 Category (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.							
N048-SB				ANOTHER 10'10" RAIL (OBSOLETE) CAN WE CAPITALISE VIA FRETTING GANG?											
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: N/A		Print Name:		Print Name:		Print Name:		Print Name:					
Signature: [Redacted]		Date: 10/01/2023		Signature:		Signature:		Signature:		Signature:					
		Start: 0100      Finish: 0300		Date:		Date:		Date:		Date:					