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|  | <p style="text-align: center;">STRPS – Safety Management System<br/>Section 9.2.6<br/>Infrastructure Inspection &amp; Maintenance<br/>Grounds &amp; Lineside Maintenance - Inspection<br/>Regime &amp; Procedures</p> | <p>REF: SMS 9.2.6<br/>ISSUE: 03<br/>DATE: 25.7.25*<br/>PAGE: 1 of 1</p> |
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### **9.2.6.1 Inspection Regime & Procedures – Ground & Lineside Maintenance.**

A recorded inspection of the Grounds & Boundary Fencing along the entire length of the railway will take place at 28 day intervals, this may be done at the same time as the PW inspection (See SMS 9.2.2.).

Inspections will include an appraisal of condition of the land / buildings that adjoin the railway boundary where a deterioration in their condition may pose a safety critical threat to railway operations.

Additional inspections of the entire line / specific sections will take place after extreme climate or other events take place which may / have caused damage to the PW.

The recording will note:

- Safety Critical Defects found during the inspection will be recorded on an Inspection Report giving sufficient detail including location/length ID to enable the repair to be carried out.
- Non Safety Critical Defects (eg minor drainage work or encroaching vegetation) will be recorded on an Inspection Report giving sufficient detail including location / length ID to enable the repair to be carried out.
- Where no defects are recorded then the Inspection Report will simply record the date etc of the inspection and that no defects have been recorded.

### **9.2.6.2 Grounds & Lineside Maintenance Record of Repair.**

Defect repairs completed following a Grounds & Lineside will be recorded in the Grounds & Lineside Maintenance Records and should give a full description of the work carried out including completion date and volunteers involved.

### **9.2.6.3 Documentation.**

Grounds & Lineside Inspection Schedule.

Grounds & Lineside Inspection Reports.

Grounds & Lineside Maintenance Record.

### **9.2.6.4 Review of Grounds & Lineside Inspection & Maintenance Records.**

A designated member of the STRPS Board of Trustees will undertake a recorded quarterly review of the Grounds & Lineside Inspection Reports, associated repair records and the Length records to determine that all the scheduled inspections & required repairs have been undertaken.