Form No: F0132 A1

Referenced Document(s): Off-track Inspections W0135 and W0125

OFF-TRACK AND FENCING INSPECTIONS



Section 1 : Inspection details										
Inspection Type PM6 Sheet No1 of1 Inspection Work Order No. 54521171 DL1357										
Inspector's name	nspector's name District Line: Southfields – Wimbledon Date 28/08/2019									Date 28/08/2019
Section 2 : Fa	ection 2 : Faults/Description									
	•									
Inspection			Brs							
Date	Ref No	Feature	Code	From Station	Road	Meterage	Distance	Priority	Remarks	Work Order
		Understorey		Wimbledon					28/08/2019: Cut back	
28-Aug-19	U652	Misc	D166	Park	EB	0248	346	Р	vegetation close to trains.	
									28/08/2019: Cut vegetation ir	1
28-Aug-19	NWCR2069	NW Cablerun	D166	Southfields	WB	0050	648	NV	cess.	
		Tree					_	_	28/08/2019: Cut back	
28-Aug-19	TC8088	Compartment	D166	Southfields	WB	1232	4	Р	vegetation close to trains.	
		_							28/08/2019: Fell birch	
00.4 40	T040500	Tree	D.400			0050	450	•	leaning track, fell others in	
28-Aug-19	TC10526	Compartment	D168	Wimbledon	EB	0053	158	2	poor condition.	
00.4	NUM (OD 0074	N. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	D.400	140		0000	500	_	28/08/2019: Remove	
28-Aug-19	NWCR2074	NW Cablerun	D168	Wimbledon	EB	0063	539	1	vegetation from cablerun.	
		f my formal accreditation and no reason to believe that the						assets concerned	were safe for their currently authorised use at the t	ime of the inspection and subject to
any exception of condition	stated in my report, r nave	no reason to believe that the	mopeotica assoc	to are mely to become and	are belove the	next seriedated insp	Couon.			
Inspected by (Print nan	ne)				Signed	7			Date 28/08/2019	
Reviewed by (Print name	ne)			_	Signed				Date	
Comments by Reviewe	er			-	Signed				Date	
Entered by HTG/Data B	Entry clerk (Print)			_	Signed				Date	
Priority Key										
	E = t	to be rectified within 24	hours	P = to be rec	tified within	n 2 weeks	2 = to be re	ctified within 1	16 weeks 4 = to be rectified	within 24+ weeks
	U = to be rectified within 1 week 1 = to be rectified within 8 weeks 3 = to be rectified within 24 weeks									

Use the reverse of this form, or another copy, should all space be filled. Ensu	re all sheet numbe	rs are identified in the top section.	
Created: March 2012	Page 1 of 2		F0132 A1

UNDMISC WO	RK REQUIRED	
IdentifiedWorksNumber:	U652D166	BRS D
RefNo:	U652	From Station
CoppicePerct:		To Station
PlantGaps		
AffectingSignals	□ D166	Line Dist
OverhangingCrun		Start Meterage
KillUnwantedSpec		Slope
RetainWantedSpecies		
CoppiceCycleYear:	5	DistBldg: 0
CommenceCycleYear:		
RetainMature		
FaceCablerun		OwnerID:
FaceFenceline		AssetOnID:
Coppice2mFenceline		StructureRef:
Coppice2mCablerun		Structureker:
TreatAllStumps		SoilID:
AgreeCoppice		HeightM:
FireRisk		Climber
Remove3mFromStructur		
FurtherInvestigation		Area:
WorkPackageID:		INSPI
Vegetation Sensitivity:		Inspection Type
		Inspection Date
Remarks		Access Category
	getation close to trains. rity P	Surveyor
	-	Α
Budget	Rate	Priority

LOCATION						
BRS	D16	6	Road: EB			
From Station		٧	Vimbledon P	ark		
To Station			Southfields			
Line	t:	Line Type LOCAL				
Start Meterage		024	8	Distance	346	
Slope	Е		l	GC		
DistBldg:	0.1		Dis	tTrack:	6	
OwnerID:			DISTRICT			
AssetOnID:			GR			
StructureRef:						
SoilID:						
HeightM:				4		
Climber						
Area:			2402			
IN	SPEC	CTIC	NC	REGIME		
Inspection Type			Superficial			
Inspection Date			28/08/2019			
Access Category			TH			
Surveyor			EP			
ASSESSMENT						
Priority				В		



NON-WOO	LOCATION					
REQU	IRED	BRS	D166	Road:	WB	
IdentifiedWorksNumber:	NWCR2069D166	From Station		Southf	Southfields	
RefNo:	NWCR2069	To Station		Wimbledo	on Park	
HierarchyID:	NW Cablerun	Line	District	Line Typ	De LOCAL	
KillWoodyGrowth		Start Meterage	. 00	050 Distan	648	
CutVeg	✓	Slope	CEG	Legal Sta	itus	
WorkPackageID:			С	ATA		
Vegetation Sensitivity:		OwnerID:	OwnerID:		DISTRICT	
		AssetOnID:			GR	
		Min. Width:			1	
		Max. Permitted	Height		0.5	
		Area:			651	
		Contravenes St	andard			
Remarks		Aiding Bank Sta	ability			
28/08/2019: Cut vegetat	ion in cess. Priority NV	INSPECTION REGIME				
		Inspection Type	е	Sup	Superficial	
		Inspection Date	9	28/0	28/08/2019	
		Access Catego	Access Category		TH	
Budget	Rate	Surveyor			ΕP	
	D166 CTS3 EM3		ASSE	SSMENT		
	,	Priority			С	



TREE COMP WORK **REQUIRED** TC8088D166 IdentifiedWorksNumber: TC8088 RefNo: Retain D166 CT RetainWantedSpecies KillUnwantedPerct: CutIvy TreatAllStumps 100 CoppicePerct: CoppiceCycleYear: CommenceCycleYear: PlantGaps ReplantingRequired FurtherInvestigation FaceAndBalance ReduceCrownPerct: WorkPackageID: Remarks 28/08/2019: Cut back vegetation close to trains. Priority P Rate Budget **LOCATION** BRS & Road WB D166 Road: From Station Southfields Wimbledon Park To Station Line District Line Type LOCAL Meterage 1232 Distance 4 Slope С Legal Status

DistBldg:

2

DistTrack:

2.5

	DATA						
OwnerID:	DISTRICT						
HeightM:	11						
MaxTrunkDiammeter:	0.2						
AssetOnID:	GR						
BatValue:							
LeanID:							
FellDate:							
lvy	Dead						
DfDis:	DfCdb:						
DfDwd:	WildlifeAffecting						
DominantSpeciesID:	Sycamore						
SubDominantSpeciesID:							
OtherSpecies:							
EffectingSignals	OverhangingCrun 🗸						
Area:	9						
Site Area Reference:	SA3078						
Vegetation Sensitivity:							
INSPECT	ION REGIME						
INSPECT Inspection Type	ION REGIME Superficial						
Inspection Type	Superficial						
Inspection Type Inspection Date	Superficial 28/08/2019						
Inspection Type Inspection Date Access Category Surveyor	Superficial 28/08/2019 TH						
Inspection Type Inspection Date Access Category Surveyor	Superficial 28/08/2019 TH E P						



TREE COMP WORK REQUIRED								
IdentifiedWorksNumber: TC10526D168								
RefNo:		TC10526						
Retain								
RetainWantedS	pecies							
KillUnwantedPe	rct:		0					
TreatAllStumps		CutIvy						
CoppicePerct:								
CoppiceCycleYe	ar:							
CommenceCycl	eYear:							
PlantGaps								
ReplantingRequ	iired							
FurtherInvestig	ation							
FaceAndBalance	е		✓					
ReduceCrownPo	erct:							
WorkPackageID):							
Remarks								
28/08/2019: Fell birch leaning track, fell others in poor condition. Priority 2 Budget Rate								
		CATIC	אכ					
BRS & Road	D168	Roa		EB				
From Station		Wimbledon						
To Station		_	Vimbledon					
Line	District		Line Type	LOCAL				
Meterage	0053	B Dist	ance	158				

G

0.2

Legal Status

2.3

DistTrack:

Slope

DistBldg:

HeightM: MaxTrunkDiammeter: AssetOnID: BatValue: LeanID: FellDate: Ivy Dead DfCdb: DfCdb: DfDwd: WildlifeAffecting DominantSpeciesID: SubDominantSpeciesID: OtherSpecies: EffectingSignals Area: Site Area Reference: Vegetation Sensitivity: INSPECTION REGIME Inspection Type Inspection Date Access Category Surveyor EP ASSESSMENT		DA	NTA			
MaxTrunkDiammeter: AssetOnID: BatValue: LeanID: FellDate: Ivy	OwnerID:		3rd Party			
AssetOnID: BatValue: LeanID: FellDate: Ivy	HeightM:		8			
BatValue: LeanID: FellDate: Ivy	MaxTrunkDiammeter:		0.2			
LeanID: FellDate: Ivy Dead DfDis: DfDwd: DfCdb: WildlifeAffecting DominantSpeciesID: Birch SubDominantSpeciesID: OtherSpecies: Viti EffectingSignals OverhangingCrun Area: 297 Site Area Reference: Vegetation Sensitivity: INSPECTION REGIME Inspection Type Superficial Inspection Date 28/08/2019 Access Category TH E Priority E	AssetOnID:		GR			
FellDate: Ivy Dead DfCdb: DfDwd: WildlifeAffecting DominantSpeciesID: Birch SubDominantSpeciesID: OtherSpecies: Viti EffectingSignals OverhangingCrun Area: 297 Site Area Reference: Vegetation Sensitivity: INSPECTION REGIME Inspection Type Superficial Inspection Date 28/08/2019 Access Category TH Surveyor E P ASSESSMENT Priority E	BatValue:					
Dead DfDis: DfDwd: DfCdb: WildlifeAffecting DfDwd: DfDwd: DfDwd: DfCdb: WildlifeAffecting DfDwd: DfDwd: DfDwd: DfDwd: DfDwd: DfDwd: DfDwd: DfDwd: DfCdb: DfCdb: DfDwd: DfD	LeanID:					
DofDis: DofDwd: DominantSpeciesID: DominantSpeciesID: DotherSpecies: DotherSpecie	FellDate:					
DefDwd: DominantSpeciesID: SubDominantSpeciesID: OtherSpecies: EffectingSignals Area: Site Area Reference: Vegetation Sensitivity: INSPECTION REGIME Inspection Type Inspection Date Access Category Surveyor E P ASSESSMENT Priority Birch Birch Surveyor Superficial Element Superficial Ele	lvy		Dead	✓		
DominantSpeciesID: SubDominantSpeciesID: OtherSpecies: EffectingSignals OverhangingCrun Area: Site Area Reference: Vegetation Sensitivity: INSPECTION REGIME Inspection Type Superficial Inspection Date Access Category Surveyor E P ASSESSMENT Priority E	DfDis:		DfCdb:			
SubDominantSpeciesID: OtherSpecies: EffectingSignals OverhangingCrun 297 Area: Site Area Reference: Vegetation Sensitivity: INSPECTION REGIME Inspection Type Superficial Inspection Date 28/08/2019 Access Category TH Surveyor E P ASSESSMENT Priority E	DfDwd:		WildlifeAffecting			
OtherSpecies: EffectingSignals OverhangingCrun Area: Site Area Reference: Vegetation Sensitivity: INSPECTION REGIME Inspection Type Superficial Inspection Date 28/08/2019 Access Category TH Surveyor E P ASSESSMENT Priority E	DominantSpeciesID:		Birch			
Area: 297 Site Area Reference: Vegetation Sensitivity: INSPECTION REGIME Inspection Type Superficial Inspection Date 28/08/2019 Access Category TH Surveyor E P ASSESSMENT Priority E	SubDominantSpeciesID:					
Area: 297 Site Area Reference: Vegetation Sensitivity: INSPECTION REGIME Inspection Type Superficial Inspection Date 28/08/2019 Access Category TH Surveyor E P ASSESSMENT Priority E	OtherSpecies:		Viti			
INSPECTION REGIME Inspection Type Inspection Date Access Category Surveyor ASSESSMENT Priority E P	EffectingSignals		OverhangingCrun			
INSPECTION REGIME Inspection Type Superficial Inspection Date 28/08/2019 Access Category TH Surveyor E P ASSESSMENT Priority E	Area:		297			
INSPECTION REGIME Inspection Type Superficial Inspection Date 28/08/2019 Access Category TH Surveyor E P ASSESSMENT Priority E	Site Area Reference:					
Inspection Type Inspection Date Inspection Date Access Category Surveyor ASSESSMENT Priority Superficial 28/08/2019 E P E P	Vegetation Sensitivity:					
Inspection Type Inspection Date Inspection Date Access Category Surveyor ASSESSMENT Priority Superficial 28/08/2019 E P E P						
Inspection Date Access Category Surveyor ASSESSMENT Priority E 9	INSPEC	CTIC	ON REGIME			
Access Category Surveyor E P ASSESSMENT Priority E	Inspection Type		Superficial			
Surveyor E P ASSESSMENT Priority E	Inspection Date		28/08/2019			
ASSESSMENT Priority E	Access Category		TH			
Priority E	Surveyor		EP			
	AS	SES	SMENT			
RiskScore: 18	Priority		Е			
	RiskScore.		18			



NON-WOODY WORK LOCATION REQUIRED BRS D168 Road: IdentifiedWorksNumber: NWCR2074D168 Wimbledon From Station RefNo: NWCR2074 To Station Wimbledon Park HierarchyID: **NW Cablerun** Line District Line Type Start Meterage 0063 Distance KillWoodyGrowth Slope G Legal Status **V** CutVeg WorkPackageID: **DATA** Vegetation Sensitivity: OwnerID: AssetOnID: Min. Width: Max. Permitted Height Area: Contravenes Standard Aiding Bank Stability Remarks 28/08/2019: Remove vegetation from cablerun. **INSPECTION REGIME** Priority 1. Inspection Type Inspection Date Access Category Budget Rate Surveyor **ASSESSMENT** Priority



EΒ

LOCAL

DISTRICT

GR

1

0.5

510

Superficial

28/08/2019

TH

ΕP

С

539