

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 No. <u>1</u> of <u>1</u>	Inspection Work Order No.	54521171 DL1357
Inspector's name [REDACTED]	District Line: Southfields – Wimbledon		Date 28/08/2019

Section 2 : Faults/Description

Inspection Date	Ref No	Feature	Brs Code	From Station	Road	Meterage	Distance	Priority	Remarks	Work Order
28-Aug-19	U652	Understorey Misc	D166	Wimbledon Park	EB	0248	346	P	28/08/2019: Cut back vegetation close to trains.	
28-Aug-19	NWCR2069	NW Cablerun	D166	Southfields	WB	0050	648	NV	28/08/2019: Cut vegetation in cess.	
28-Aug-19	TC8088	Tree Compartment	D166	Southfields	WB	1232	4	P	28/08/2019: Cut back vegetation close to trains.	
28-Aug-19	TC10526	Tree Compartment	D168	Wimbledon	EB	0053	158	2	28/08/2019: Fell birch leaning track, fell others in poor condition.	
28-Aug-19	NWCR2074	NW Cablerun	D168	Wimbledon	EB	0063	539	1	28/08/2019: Remove vegetation from cablerun.	

In so far as I am able to determine within the scope 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 condition stated in my report, I have no reason to believe that the inspected assets are likely to become unsafe before their next scheduled inspection.

Inspected by (Print name) [REDACTED]	Signed [REDACTED]	Date 28/08/2019
Reviewed by (Print name) _____	Signed _____	Date _____
Comments by Reviewer _____	Signed _____	Date _____
Entered by HTG/Data Entry clerk (Print) _____	Signed _____	Date _____

Priority Key

E = to be rectified within 24 hours	P = to be rectified within 2 weeks	2 = to be rectified within 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. Ensure all sheet numbers are identified in the top section.

UNDMISC WORK REQUIRED

IdentifiedWorksNumber:	U652D166
RefNo:	U652
CoppicePerct:	
PlantGaps	<input type="checkbox"/>
AffectingSignals	<input type="checkbox"/> D166
OverhangingCrun	<input type="checkbox"/>
KillUnwantedSpec	<input type="checkbox"/>
RetainWantedSpecies	<input type="checkbox"/>
CoppiceCycleYear:	5
CommenceCycleYear:	
RetainMature	<input type="checkbox"/>
FaceCablerun	<input type="checkbox"/>
FaceFenceline	<input type="checkbox"/>
Coppice2mFenceline	<input type="checkbox"/>
Coppice2mCablerun	<input type="checkbox"/>
TreatAllStumps	<input type="checkbox"/>
AgreeCoppice	<input type="checkbox"/>
FireRisk	<input type="checkbox"/>
Remove3mFromStructur	<input type="checkbox"/>
FurtherInvestigation	<input type="checkbox"/>
WorkPackageID:	
Vegetation Sensitivity:	

Remarks

**28/08/2019: Cut back vegetation close to trains.
Priority P**

Budget		Rate	
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LOCATION

BRS	D166	Road:	EB
From Station	Wimbledon Park		
To Station	Southfields		
Line	District	Line Type	LOCAL
Start Meterage	0248	Distance	346
Slope	E	Legal Status	GC
DistBldg:	0.1	DistTrack:	6

DATA

OwnerID:	DISTRICT
AssetOnID:	GR
StructureRef:	
SoilID:	
HeightM:	4
Climber	<input type="checkbox"/>
Area:	2402

INSPECTION REGIME

Inspection Type	Superficial
Inspection Date	28/08/2019
Access Category	TH
Surveyor	E P

ASSESSMENT

Priority	B
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NON-WOODY WORK REQUIRED

IdentifiedWorksNumber:	NWCR2069D166
RefNo:	NWCR2069
HierarchyID:	NW Cablerun
KillWoodyGrowth	<input type="checkbox"/>
CutVeg	<input checked="" type="checkbox"/>
WorkPackageID:	
Vegetation Sensitivity:	

Remarks

28/08/2019: Cut vegetation in cess. Priority NV

Budget		Rate	
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D166 CTS3 EM3

LOCATION

BRS	D166	Road:	WB
From Station	Southfields		
To Station	Wimbledon Park		
Line	District	Line Type	LOCAL
Start Meterage	0050	Distance	648
Slope	CEG	Legal Status	

DATA

OwnerID:	DISTRICT
AssetOnID:	GR
Min. Width:	1
Max. Permitted Height	0.5
Area:	651
Contravenes Standard	<input type="checkbox"/>
Aiding Bank Stability	<input type="checkbox"/>

INSPECTION REGIME

Inspection Type	Superficial
Inspection Date	28/08/2019
Access Category	TH
Surveyor	E P

ASSESSMENT

Priority	C
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TREE COMP WORK REQUIRED

IdentifiedWorksNumber:	TC8088D166		
RefNo:	TC8088		
Retain	<input type="checkbox"/>	D166 CT	
RetainWantedSpecies	<input type="checkbox"/>		
KillUnwantedPerct:			
TreatAllStumps	<input type="checkbox"/>	CutIvy	<input type="checkbox"/>
CoppicePerct:	100		
CoppiceCycleYear:			
CommenceCycleYear:			
PlantGaps	<input type="checkbox"/>		
ReplantingRequired	<input type="checkbox"/>		
FurtherInvestigation	<input type="checkbox"/>		
FaceAndBalance	<input type="checkbox"/>		
ReduceCrownPerct:			
WorkPackageID:			

Remarks

**28/08/2019: Cut back vegetation close to trains.
Priority P**

Budget		Rate	
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LOCATION

BRS & Road	D166	Road:	WB
From Station	Southfields		
To Station	Wimbledon Park		
Line	District	Line Type	LOCAL
Meterage	1232	Distance	4
Slope	C	Legal Status	
DistBldg:	2	DistTrack:	2.5

DATA

OwnerID:	DISTRICT	
HeightM:	11	
MaxTrunkDiameter:	0.2	
AssetOnID:	GR	
BatValue:		
LeanID:		
FellDate:		
Ivy	<input type="checkbox"/>	Dead <input type="checkbox"/>
DfDis:		DfCdb:
DfDwd:		WildlifeAffecting <input type="checkbox"/>
DominantSpeciesID:	Sycamore	
SubDominantSpeciesID:		
OtherSpecies:		
EffectingSignals	<input type="checkbox"/>	OverhangingCrun <input checked="" type="checkbox"/>
Area:	9	
Site Area Reference:	SA3078	
Vegetation Sensitivity:		

INSPECTION REGIME

Inspection Type	Superficial
Inspection Date	28/08/2019
Access Category	TH
Surveyor	E P

ASSESSMENT

Priority	C
RiskScore:	15



TREE COMP WORK REQUIRED

IdentifiedWorksNumber:	TC10526D168		
RefNo:	TC10526		
Retain	<input type="checkbox"/>		
RetainWantedSpecies	<input type="checkbox"/>		
KillUnwantedPerct:	0		
TreatAllStumps	<input type="checkbox"/>	CutIvy	<input type="checkbox"/>
CoppicePerct:			
CoppiceCycleYear:			
CommenceCycleYear:			
PlantGaps	<input type="checkbox"/>		
ReplantingRequired	<input type="checkbox"/>		
FurtherInvestigation	<input type="checkbox"/>		
FaceAndBalance	<input checked="" type="checkbox"/>		
ReduceCrownPerct:			
WorkPackageID:			

Remarks

28/08/2019: Fell birch leaning track, fell others in poor condition. Priority 2

Budget		Rate	
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LOCATION

BRS & Road	D168	Road:	EB
From Station	Wimbledon		
To Station	Wimbledon Park		
Line	District	Line Type	LOCAL
Meterage	0053	Distance	158
Slope	G	Legal Status	
DistBldg:	0.2	DistTrack:	2.3

DATA

OwnerID:	3rd Party		
HeightM:	8		
MaxTrunkDiameter:	0.2		
AssetOnID:	GR		
BatValue:			
LeanID:			
FellDate:			
Ivy	<input type="checkbox"/>	Dead	<input checked="" type="checkbox"/>
DfDis:		DfCdb:	
DfDwd:		WildlifeAffecting	<input type="checkbox"/>
DominantSpeciesID:	Birch		
SubDominantSpeciesID:			
OtherSpecies:	Viti		
EffectingSignals	<input type="checkbox"/>	OverhangingCrun	<input type="checkbox"/>
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
RiskScore:	18



NON-WOODY WORK REQUIRED

IdentifiedWorksNumber: **NWCR2074D168**

RefNo: **NWCR2074**

HierarchyID: **NW Cablerun**

KillWoodyGrowth

CutVeg

WorkPackageID:

Vegetation Sensitivity:

Remarks

**28/08/2019: Remove vegetation from cablerun.
Priority 1.**

Budget Rate

LOCATION

BRS **D168** Road: **EB**

From Station **Wimbledon**

To Station **Wimbledon Park**

Line **District** Line Type **LOCAL**

Start Meterage **0063** Distance **539**

Slope **G** Legal Status

DATA

OwnerID: **DISTRICT**

AssetOnID: **GR**

Min. Width: **1**

Max. Permitted Height **0.5**

Area: **510**

Contravenes Standard

Aiding Bank Stability

INSPECTION REGIME

Inspection Type **Superficial**

Inspection Date **28/08/2019**

Access Category **TH**

Surveyor **E P**

ASSESSMENT

Priority **C**

