Form No: F0132 A1

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

OFF-TRACK AND FENCING INSPECTIONS



| Section 1 : I | nspection | details | | | | | | | | | |
|-----------------------|--------------------|---|-------------|-------------------|------|--|----------------|-------------|--|-----------------|-------------------------|
| Inspection Type | PM6 | | | Sheet No. | _1c | of1_ | | | Inspection Work Order 5458317 No. 5458317 | 6 | |
| Inspector's name | e | | | | | | District Line: | Southfields | - Wimbledon | Date 20 |)/11/2019 |
| Section 2 : F | aults/Des | cription | | | | | | | | | |
| | | | | | | | | | | | |
| Inspection Date | Ref No | Feature | Brs Code | From Station | Road | Meterage | Distance | Priority | Remarks | | Work Orders |
| 20-Nov-19 | TC653 | Tree Compartment | D166 | Wimbledon Park | EB | 0166 | 90 | 1 | 20/11/2019: Third party trees, cut back to fence. | 0 | |
| 20-Nov-19 | T0558 | Tree | D166 | Wimbledon Park | EB | 1098 | 0 | 2 | 20/11/2019: Cut ivy or fell. | | |
| 20-Nov-19 | TC8088 | Tree Compartment | D166 | Wimbledon Park | EB | 1232 | 4 | 1 | 20/11/2019: Cut back vegetation close to trains. | | |
| 20-Nov-19 | G651 | Gate | D166 | Wimbledon Park | EB | 1284 | 0 | 1 | 20/11/2019: Replace/ repair lock. | | |
| 20-Nov-19 | TC10531 | Tree Compartment | D168 | Wimbledon | EB | 1106 | 37 | 1 | 20/11/2019: Reduce/cut back third party as leaning track. | tree | |
| | | | | | | | | | | | |
| | | e scope of my formal accredi ort, I have no reason to believ | | | | | | | assets concerned were safe for their currently authorised use at the t | time of the ins | spection and subject to |
| Inspected by (Print n | name) | | | | | Signed | | | Date 20/11/2019 | | |
| Reviewed by (Print n | name) | | | | | Signed | | | Date | | |
| Comments by Revie | wer | | | | | Signed | | | Date | | |
| Entered by HTG/Dat | a Entry clerk (Pri | nt) | | | | Signed | | | Date | | |
| Priority Key | | E = to be rectified U = to be rectified | | | | ectified within 2 vectified within 8 v | | | ectified within 16 weeks 4 = to be rectified ectified within 24 weeks | within 24+ | - weeks |

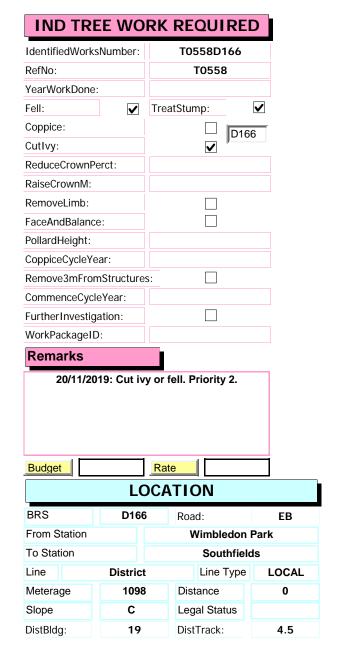
Use the reverse of this form, or another copy, should all space be filled. Ensure all sheet numbers are identified in the top section.

Created: March 2012 Page 1 of 2 F0132 A1

| TRE | | IP WOI | RK | |
|-------------------------|-----------------------|--------|-------------------------|-------|
| IdentifiedWorks | Number: | TC6 | 53D166 | |
| RefNo: | | Т | C653 | |
| Retain | | | | |
| RetainWantedSp | oecies | | | |
| KillUnwantedPer | ct: | | | |
| TreatAllStumps | | CutIvy | | |
| CoppicePerct: | | | | |
| CoppiceCycleYe | ar: | | | |
| CommenceCycle | Year: | | 2015 | |
| PlantGaps | | | | |
| ReplantingRequ | ired | | | |
| FurtherInvestiga | ation | | | |
| FaceAndBalance |) | | ✓ | |
| ReduceCrownPe | erct: | | | |
| WorkPackageID | : | | | |
| 20/11/2019: | Third par fence. P | | ut back to | |
| Budget | | Rate | | |
| | LC | CATIO | N | |
| BRS & Road | D166 | Road | l: | EB |
| | | W | imbledon | Park |
| From Station | | | | J_ |
| From Station To Station | | | Southfield | 15 |
| | District | | Southfield Line Type | LOCAL |
| To Station | District 0166 | | Line Type | |
| To Station Line | | Dista | Line Type | LOCAL |

| D | ATA | | | | |
|---|---|---|--|--|--|
| OwnerID: | 3rd Party | | | | |
| HeightM: | 12 | | | | |
| MaxTrunkDiammeter: | 0.75 | | | | |
| AssetOnID: | GR | | | | |
| BatValue: | | | | | |
| LeanID: | | | | | |
| FellDate: | | | | | |
| Ivy | Dead | | | | |
| DfDis: | DfCdb: | | | | |
| DfDwd: | WildlifeAffecting | | | | |
| DominantSpeciesID: | | | | | |
| SubDominantSpeciesID: | | | | | |
| OtherSpecies: | ash, poplar | | | | |
| Effecting Cianals | | _ | | | |
| EffectingSignals | OverhangingCrun | | | | |
| Area: | OverhangingCrun 328 | | | | |
| | | | | | |
| Area: | 328 | | | | |
| Area: Site Area Reference: | 328 | | | | |
| Area: Site Area Reference: Vegetation Sensitivity: | 328 | | | | |
| Area: Site Area Reference: Vegetation Sensitivity: | 328 SA3076 | | | | |
| Area: Site Area Reference: Vegetation Sensitivity: INSPECTION | 328 SA3076 ON REGIME | | | | |
| Area: Site Area Reference: Vegetation Sensitivity: INSPECTION Inspection Type | 328 SA3076 ON REGIME Superficial | | | | |
| Area: Site Area Reference: Vegetation Sensitivity: INSPECTION Inspection Type Inspection Date | 328 SA3076 ON REGIME Superficial 20/11/2019 | | | | |
| Area: Site Area Reference: Vegetation Sensitivity: INSPECTION Inspection Type Inspection Date Access Category Surveyor | 328 SA3076 ON REGIME Superficial 20/11/2019 TH | | | | |
| Area: Site Area Reference: Vegetation Sensitivity: INSPECTION Inspection Type Inspection Date Access Category Surveyor | 328 SA3076 ON REGIME Superficial 20/11/2019 TH E P | | | | |





| | DA | TA | | | |
|-------------------------|----------|-------------------|------|--|--|
| OwnerID: | | DISTRI | СТ | | |
| AssetOnID: | | GR | | | |
| CommonNameTree: | | Ash | | | |
| HeightM: | | 14 | | | |
| SpreadM: | | 11 | | | |
| TrunkDiammeter: | | 0.3 | | | |
| NoStems: | | 2 | | | |
| lvy: | ✓ | Dead: | | | |
| DfCav: | | DfCdb: | | | |
| DfDcy: | | DfDis: | | | |
| DfDwd: | | DfHrt: | | | |
| DfPol: | | DfWfk: | 3 | | |
| OverhangingCrun: | ✓ | EffectingSignals: | | | |
| LeanID: | | | | | |
| FellDate: | | | | | |
| Site Area Reference: | | SA3078 | | | |
| Vegetation Sensitivity: | | | | | |
| INSPECT | ΓΙΟ | N REGIME | | | |
| Inspection Type | | Superfic | cial | | |
| Inspection Date | | 20/11/2019 | | | |
| Access Category | | TH | | | |
| Surveyor | | EP | | | |
| ASS | ES | SMENT | | | |
| Priority | | С | | | |
| | | | | | |
| BatValue: | | 1 | | | |

RiskScore:

Retain

24



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 20/11/2019: Cut back vegetation close to trains. Priority 1 Rate Budget **LOCATION** BRS & Road D166 Road: ЕΒ From Station Wimbledon Park To Station Southfields Line District Line Type LOCAL Meterage 1232 Distance 4 Slope С Legal Status

DistBldg:

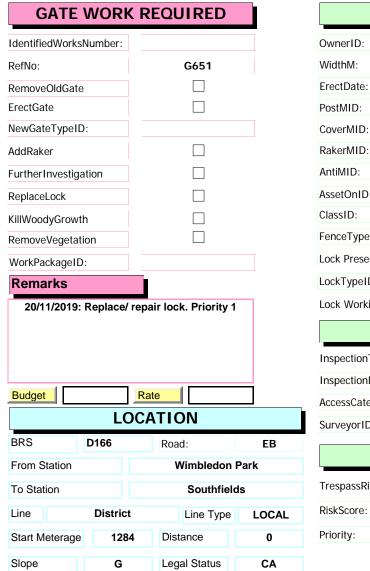
2

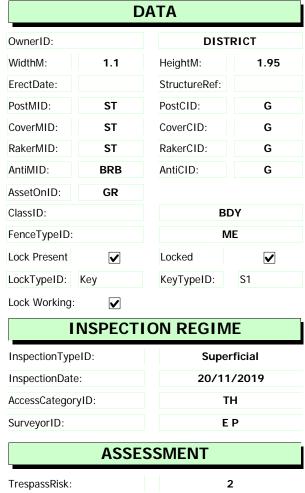
DistTrack:

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 | | | |
| Inspection Type | Superficial | | | |
| Inspection Date | 20/11/2019 | | | |
| Access Category | TH | | | |
| | ΕP | | | |
| Surveyor | EP | | | |
| - | ESSMENT | | | |
| - | | | | |







1

Α



| TRE | E COM | P WORK RED | |
|--------------------|-------------|---------------|------------|
| IdentifiedWorks | Number: | TC10531I | D168 |
| RefNo: | | TC105 | 31 |
| Retain | | | |
| RetainWantedS | pecies | | |
| KillUnwantedPe | rct: | 0 | |
| TreatAllStumps | | CutIvy | |
| CoppicePerct: | | | |
| CoppiceCycleYe | ar: | | |
| CommenceCycl | eYear: | | |
| PlantGaps | | | |
| ReplantingRequ | ired | | |
| FurtherInvestig | ation | ~ | |
| FaceAndBalanc | Э | | |
| ReduceCrownPo | erct: | | |
| WorkPackageID |): | | |
| Remarks | | | |
| 20/11/2019: Re lea | aning track | | |
| BRS & Road | D168 | Road: | EB |
| From Station | | | nbledon |
| To Station | | | edon Park |
| Line | District | | Type LOCAL |
| Meterage | 1106 | Distance | 37 |
| Slope | G | Legal Sta | |

DistTrack:

8.8

DistBldg:

| | DATA |
|--|-------------------------------|
| OwnerID: | 3rd Party |
| HeightM: | 10 |
| MaxTrunkDiammeter: | 0.25 |
| AssetOnID: | GR |
| BatValue: | |
| LeanID: | |
| FellDate: | |
| lvy | Dead |
| DfDis: | DfCdb: |
| DfDwd: | WildlifeAffecting |
| DominantSpeciesID: | Leylandii |
| SubDominantSpeciesID: | |
| OtherSpecies: | |
| EffectingSignals | OverhangingCrun |
| | |
| Area: | 73 |
| Area: Site Area Reference: | 73 |
| Site Area Reference: | 73 |
| | 73 |
| Site Area Reference: Vegetation Sensitivity: | |
| Site Area Reference: Vegetation Sensitivity: INSPECT | ION REGIME |
| Site Area Reference: Vegetation Sensitivity: INSPECT Inspection Type | ION REGIME Superficial |
| Site Area Reference: Vegetation Sensitivity: INSPECT Inspection Type Inspection Date | Superficial 20/11/2019 |
| Site Area Reference: Vegetation Sensitivity: INSPECT Inspection Type Inspection Date Access Category | Superficial 20/11/2019 |
| Site Area Reference: Vegetation Sensitivity: INSPECT Inspection Type Inspection Date | Superficial 20/11/2019 |
| Site Area Reference: Vegetation Sensitivity: INSPECT Inspection Type Inspection Date Access Category Surveyor | Superficial 20/11/2019 |
| Site Area Reference: Vegetation Sensitivity: INSPECT Inspection Type Inspection Date Access Category Surveyor | Superficial 20/11/2019 TH E P |

