

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. 54583176 DL1376
Inspector's name [REDACTED]	District Line: Southfields – Wimbledon	Date 20/11/2019

Section 2 : Faults/Description

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.	
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 tree as leaning track.	

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 20/11/2019
Reviewed by (Print name) _____	Signed _____	Date _____
Comments by Reviewer _____	Signed _____	Date _____
Entered by HTG/Data Entry clerk (Print) _____	Signed _____	Date _____

Priority Key

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|-------------------------------------|------------------------------------|-------------------------------------|--------------------------------------|
| 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.

TREE COMP WORK REQUIRED

IdentifiedWorksNumber:	TC653D166		
RefNo:	TC653		
Retain	<input type="checkbox"/>		
RetainWantedSpecies	<input type="checkbox"/>		
KillUnwantedPerct:			
TreatAllStumps	<input type="checkbox"/>	CutIvy	<input type="checkbox"/>
CoppicePerct:			
CoppiceCycleYear:			
CommenceCycleYear:	2015		
PlantGaps	<input type="checkbox"/>		
ReplantingRequired	<input type="checkbox"/>		
FurtherInvestigation	<input type="checkbox"/>		
FaceAndBalance	<input checked="" type="checkbox"/>		
ReduceCrownPerct:			
WorkPackageID:			

Remarks

20/11/2019: Third party trees, cut back to fence. Priority 1.

Budget		Rate	
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LOCATION

BRS & Road	D166	Road:	EB
From Station	Wimbledon Park		
To Station	Southfields		
Line	District	Line Type	LOCAL
Meterage	0166	Distance	90
Slope	G	Legal Status	
DistBldg:	8	DistTrack:	5

DATA

OwnerID:	3rd Party		
HeightM:	12		
MaxTrunkDiameter:	0.75		
AssetOnID:	GR		
BatValue:			
LeanID:			
FellDate:			
Ivy	<input type="checkbox"/>	Dead	<input type="checkbox"/>
DfDis:		DfCdb:	
DfDwd:		WildlifeAffecting	<input type="checkbox"/>
DominantSpeciesID:			
SubDominantSpeciesID:			
OtherSpecies:	ash, poplar		
EffectingSignals	<input type="checkbox"/>	OverhangingCrun	<input type="checkbox"/>
Area:	328		
Site Area Reference:	SA3076		
Vegetation Sensitivity:			

INSPECTION REGIME

Inspection Type	Superficial
Inspection Date	20/11/2019
Access Category	TH
Surveyor	E P

ASSESSMENT

Priority	E
RiskScore:	19



IND TREE WORK REQUIRED

IdentifiedWorksNumber:	T0558D166
RefNo:	T0558
YearWorkDone:	
Fell:	<input checked="" type="checkbox"/> TreatStump: <input checked="" type="checkbox"/>
Coppice:	<input type="checkbox"/> <input type="text" value="D166"/>
CutIvy:	<input checked="" type="checkbox"/>
ReduceCrownPerct:	
RaiseCrownM:	
RemoveLimb:	<input type="checkbox"/>
FaceAndBalance:	<input type="checkbox"/>
PollardHeight:	
CoppiceCycleYear:	
Remove3mFromStructures:	<input type="checkbox"/>
CommenceCycleYear:	
FurtherInvestigation:	<input type="checkbox"/>
WorkPackageID:	

Remarks

20/11/2019: Cut ivy or fell. Priority 2.

Budget	<input type="text"/>	Rate	<input type="text"/>
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LOCATION

BRS	D166	Road:	EB
From Station	Wimbledon Park		
To Station	Southfields		
Line	District	Line Type	LOCAL
Meterage	1098	Distance	0
Slope	C	Legal Status	
DistBldg:	19	DistTrack:	4.5

DATA

OwnerID:	DISTRICT
AssetOnID:	GR
CommonNameTree:	Ash
HeightM:	14
SpreadM:	11
TrunkDiameter:	0.3
NoStems:	2
Ivy:	<input checked="" type="checkbox"/> Dead: <input type="checkbox"/>
DfCav:	DfCdb: <input type="text"/>
DfDcy:	DfDis: <input type="text"/>
DfDwd:	DfHrt: <input type="text"/>
DfPol:	DfWfk: 3
OverhangingCrun:	<input checked="" type="checkbox"/> EffectingSignals: <input type="checkbox"/>
LeanID:	
FellDate:	
Site Area Reference:	SA3078
Vegetation Sensitivity:	

INSPECTION REGIME

Inspection Type	Superficial
Inspection Date	20/11/2019
Access Category	TH
Surveyor	E P

ASSESSMENT

Priority	C
BatValue:	1
RiskScore:	24
Retain	<input type="checkbox"/>



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

20/11/2019: Cut back vegetation close to trains.
Priority 1

Budget		Rate	
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LOCATION

BRS & Road	D166	Road:	EB
From Station	Wimbledon Park		
To Station	Southfields		
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	20/11/2019
Access Category	TH
Surveyor	E P

ASSESSMENT

Priority	C
RiskScore:	15



GATE WORK REQUIRED

IdentifiedWorksNumber:	
RefNo:	G651
RemoveOldGate	<input type="checkbox"/>
ErectGate	<input type="checkbox"/>
NewGateTypeID:	
AddRaker	<input type="checkbox"/>
FurtherInvestigation	<input type="checkbox"/>
ReplaceLock	<input type="checkbox"/>
KillWoodyGrowth	<input type="checkbox"/>
RemoveVegetation	<input type="checkbox"/>
WorkPackageID:	

Remarks

20/11/2019: Replace/ repair lock. Priority 1

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	1284	Distance	0
Slope	G	Legal Status	CA

DATA

OwnerID:		DISTRICT	
WidthM:	1.1	HeightM:	1.95
ErectDate:		StructureRef:	
PostMID:	ST	PostCID:	G
CoverMID:	ST	CoverCID:	G
RakerMID:	ST	RakerCID:	G
AntiMID:	BRB	AntiCID:	G
AssetOnID:	GR		
ClassID:		BDY	
FenceTypeID:		ME	
Lock Present	<input checked="" type="checkbox"/>	Locked	<input checked="" type="checkbox"/>
LockTypeID:	Key	KeyTypeID:	S1
Lock Working:	<input checked="" type="checkbox"/>		

INSPECTION REGIME

InspectionTypeID:	Superficial
InspectionDate:	20/11/2019
AccessCategoryID:	TH
SurveyorID:	E P

ASSESSMENT

TrespassRisk:	2
RiskScore:	1
Priority:	A



TREE COMP WORK REQUIRED

IdentifiedWorksNumber:	TC10531D168		
RefNo:	TC10531		
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 checked="" type="checkbox"/>		
FaceAndBalance	<input type="checkbox"/>		
ReduceCrownPerct:			
WorkPackageID:			

Remarks

20/11/2019: Reduce/cut back third party tree as leaning track. Priority 1.

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	1106	Distance	37
Slope	G	Legal Status	
DistBldg:	6	DistTrack:	8.8

DATA

OwnerID:	3rd Party	
HeightM:	10	
MaxTrunkDiameter:	0.25	
AssetOnID:	GR	
BatValue:		
LeanID:		
FellDate:		
Ivy	<input type="checkbox"/>	Dead
DfDis:		DfCdb:
DfDwd:		WildlifeAffecting
DominantSpeciesID:	Leylandii	
SubDominantSpeciesID:		
OtherSpecies:		
EffectingSignals	<input type="checkbox"/>	OverhangingCrun
Area:	73	
Site Area Reference:		
Vegetation Sensitivity:		

INSPECTION REGIME

Inspection Type	Superficial
Inspection Date	20/11/2019
Access Category	TH
Surveyor	E P

ASSESSMENT

Priority	C
RiskScore:	14

