

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. 1 of 1	Inspection Work Order No.	54724109 DLW013
Inspector's name [REDACTED]	District Line Southfields – Wimbledon		Date 15/05/2020

**Section 2 : Faults/Description**

Inspection Date	Ref No	Feature	Brs Code	From Station	Road	Meterage	Distance	Priority	Remarks	Work Order
13-May-20	TC706	Tree Compartment	D164	East Putney	WB	1360	33	2	12/05/2020: Reduce trees, Ideally fell and treat stumps.	
13-May-20	NWST2129	NW Structure	D165	Southfields	WB	0135	11	1	13/05/2020: Cut back vegetation to wall, as encroaching path.	
13-May-20	T653	Tree	D166	Wimbledon Park	EB	0902	0	2	13/05/2020: Third party tree overhanging track, reduce.	
13-May-20	CSP7347	Controlled Species	D166	Wimbledon Park	EB	0985	4	1	13/05/2020: Treat Japanese Knotweed.	
13-May-20	TC650	Tree Compartment	D166	Wimbledon Park	EB	1090	143	P	13/05/2020: Cut back from track at approx. 100-1250m, as touching passing trains.	
13-May-20	T0558	Tree	D166	Wimbledon Park	EB	1098	0	2	13/05/2020: Cut ivy, ideally fell and treat stumps.	
13-May-20	CSP600	Controlled Species	D166	Southfields	WB	0180	31	1	13/05/2020: Treat Japanese Knotweed.	
13-May-20	T607	Tree	D166	Southfields	WB	0327	0	2	13/05/2020: Third party tree overhanging track, reduce.	

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 15/05/2020
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.**

## TREE COMP WORK REQUIRED

IdentifiedWorksNumber:	<b>TC706D164</b>		
RefNo:	<b>TC706</b>		
Retain	<input type="checkbox"/>		
RetainWantedSpecies	<input type="checkbox"/>		
KillUnwantedPerct:	<b>100</b>		
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 type="checkbox"/>		
ReduceCrownPerct:			
WorkPackageID:			

### Remarks

**12/05/2020: Reduce trees, Ideally fell and treat stumps. Priority 2.**

Budget		Rate	
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## LOCATION

BRS & Road	<b>D164</b>	Road:	<b>WB</b>
From Station	<b>East Putney</b>		
To Station	<b>Southfields</b>		
Line	<b>District</b>	Line Type	<b>LOCAL</b>
Meterage	<b>1360</b>	Distance	<b>33</b>
Slope	<b>G</b>	Legal Status	
DistBldg:	<b>1</b>	DistTrack:	<b>5</b>

## DATA

OwnerID:	<b>DISTRICT</b>		
HeightM:	<b>10</b>		
MaxTrunkDiameter:	<b>0.2</b>		
AssetOnID:	<b>GR</b>		
BatValue:			
LeanID:			
FellDate:			
Ivy	<input type="checkbox"/>	Dead	<input type="checkbox"/>
DfDis:		DfCdb:	
DfDwd:		WildlifeAffecting	<input type="checkbox"/>
DominantSpeciesID:	<b>Sycamore</b>		
SubDominantSpeciesID:			
OtherSpecies:			
EffectingSignals	<input type="checkbox"/>	OverhangingCrun	<input type="checkbox"/>
Area:	<b>98</b>		
Site Area Reference:	<b>SA3205</b>		
Vegetation Sensitivity:			

## INSPECTION REGIME

Inspection Type	<b>Superficial</b>
Inspection Date	<b>13/05/2020</b>
Access Category	<b>TH</b>
Surveyor	<b>E P</b>

## ASSESSMENT

Priority	<b>C</b>
RiskScore:	<b>13</b>



## IND TREE WORK REQUIRED

IdentifiedWorksNumber:	<b>T653D166</b>
RefNo:	<b>T653</b>
YearWorkDone:	
Fell:	<input type="checkbox"/> TreatStump: <input type="checkbox"/>
Coppice:	<input type="checkbox"/> <b>D166</b>
CutIvy:	<input 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

13/05/2020: Third party tree overhanging track, reduce. Priority 2

Budget		Rate	
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## LOCATION

BRS	<b>D166</b>	Road:	<b>EB</b>
From Station	<b>Wimbledon Park</b>		
To Station	<b>Southfields</b>		
Line	<b>District</b>	Line Type	<b>LOCAL</b>
Meterage	<b>0902</b>	Distance	<b>0</b>
Slope	<b>E</b>	Legal Status	
DistBldg:	<b>9999</b>	DistTrack:	<b>6</b>

## DATA

OwnerID:	<b>3rd Party</b>
AssetOnID:	<b>GR</b>
CommonNameTree:	<b>Sycamore</b>
HeightM:	<b>13</b>
SpreadM:	<b>12</b>
TrunkDiameter:	<b>0.45</b>
NoStems:	<b>1</b>
Ivy:	<input type="checkbox"/> Dead: <input type="checkbox"/>
DfCav:	DfCdb:
DfDcy:	DfDis:
DfDwd:	DfHrt:
DfPol:	DfWfk:
OverhangingCrun:	<input checked="" type="checkbox"/> EffectingSignals: <input type="checkbox"/>
LeanID:	
FellDate:	
Site Area Reference:	<b>SA3077</b>
Vegetation Sensitivity:	

## INSPECTION REGIME

Inspection Type	<b>Superficial</b>
Inspection Date	<b>13/05/2020</b>
Access Category	<b>TH</b>
Surveyor	<b>E P</b>

## ASSESSMENT

Priority	<b>C</b>
BatValue:	
RiskScore:	<b>23</b>
Retain	<input type="checkbox"/>



## NON-WOODY WORK REQUIRED

IdentifiedWorksNumber: **NWST2129D165**

RefNo: **NWST2129**

HierarchyID: **NW Structure**

KillWoodyGrowth

CutVeg

WorkPackageID:

Vegetation Sensitivity:

## Remarks

13/05/2020: Cut back vegetation to wall, as encroaching path. Priority 1

Budget  Rate

D165 CTS2

## NON-WOODY WORK REQUIRED

IdentifiedWorksNumber: **NWST2129D165**

RefNo: **NWST2129**

HierarchyID: **NW Structure**

KillWoodyGrowth

## LOCATION

BRS **D165** Road: **WB**

From Station **Southfields**

To Station **Southfields**

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

Start Meterage **0135** Distance **11**

Slope **C** Legal Status

## DATA

OwnerID: **DISTRICT**

AssetOnID: **GR**

Min. Width: **3**

Max. Permitted Height **0.5**

Area: **45**

Contravenes Standard

Aiding Bank Stability

## INSPECTION REGIME

Inspection Type **Superficial**

Inspection Date **13/05/2020**

Access Category **TH**

Surveyor **E P**

## ASSESSMENT

Priority **C**

## LOCATION

BRS **D165** Road: **WB**

From Station **Southfields**

To Station **Southfields**

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

Start Meterage **0135** Distance **11**



## IND TREE WORK REQUIRED

IdentifiedWorksNumber:	<b>T0558D166</b>
RefNo:	<b>T0558</b>
YearWorkDone:	
Fell:	<input type="checkbox"/> TreatStump: <input type="checkbox"/>
Coppice:	<input type="checkbox"/> <b>D166</b>
CutIvy:	<input 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

**13/05/2020: Cut ivy, ideally fell and treat stumps. Priority 2**

Budget		Rate	
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## LOCATION

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

## DATA

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

## INSPECTION REGIME

Inspection Type	<b>Superficial</b>
Inspection Date	<b>13/05/2020</b>
Access Category	<b>TH</b>
Surveyor	<b>E P</b>

## ASSESSMENT

Priority	<b>C</b>
BatValue:	<b>1</b>
RiskScore:	<b>22</b>
Retain	<input type="checkbox"/>





### CONSPEC WORK REQUIRED

IdentifiedWorksNumber:	CSP600D166
RefNo:	CSP600
Spray	<input type="checkbox"/>
VisitsPerYear:	3
CutDown	<input type="checkbox"/>
ReseedSpecialMix	<input type="checkbox"/>
ReplantingRequired	<input type="checkbox"/>
WorkPackageID:	
Vegetation Sensitivity:	

### Remarks

13/05/2020: Treat Japanese Knotweed. Priority 1

Budget		Rate	
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D166

### LOCATION

BRS	D166	Road	WB
From Station	Southfields		
To Station	Wimbledon Park		
Line	District	Line Type	LOCAL
Start Meterage	0180	Distance	31
Slope	C	Legal Status	

### DATA

OwnerID:	DISTRICT
Area:	200
SpeciesID:	Japanese Knotweed
Encroaching	<input type="checkbox"/>

### INSPECTION REGIME

Inspection Type	Superficial
Inspection Date	13/05/2020
Access Category	TH
Surveyor	E P

### ASSESSMENT

Priority	C
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## TREE COMP WORK REQUIRED

IdentifiedWorksNumber:	<b>TC650D166</b>		
RefNo:	<b>TC650</b>		
Retain	<input type="checkbox"/>	D166 CT	
RetainWantedSpecies	<input type="checkbox"/>		
KillUnwantedPerct:			
TreatAllStumps	<input type="checkbox"/>	CutIvy	<input type="checkbox"/>
CoppicePerct:	<b>100</b>		
CoppiceCycleYear:			
CommenceCycleYear:			
PlantGaps	<input type="checkbox"/>		
ReplantingRequired	<input type="checkbox"/>		
FurtherInvestigation	<input type="checkbox"/>		
FaceAndBalance	<input type="checkbox"/>		
ReduceCrownPerct:			
WorkPackageID:			

### Remarks

**13/05/2020: Cut back from track at approx 100-1250m, as touching passing trains. Priority P**

Budget		Rate	
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## LOCATION

BRS & Road	<b>D166</b>	Road:	<b>EB</b>
From Station	<b>Wimbledon Park</b>		
To Station	<b>Southfields</b>		
Line	<b>District</b>	Line Type	<b>LOCAL</b>
Meterage	<b>1090</b>	Distance	<b>143</b>
Slope	<b>C</b>	Legal Status	
DistBldg:	<b>5</b>	DistTrack:	<b>2</b>

## DATA

OwnerID:	<b>DISTRICT</b>	
HeightM:	<b>11</b>	
MaxTrunkDiameter:	<b>0.25</b>	
AssetOnID:	<b>GR</b>	
BatValue:		
LeanID:		
FellDate:		
Ivy	<input type="checkbox"/>	Dead <input type="checkbox"/>
DfDis:		DfCdb: <input type="checkbox"/>
DfDwd:		WildlifeAffecting <input type="checkbox"/>
DominantSpeciesID:	<b>Ash</b>	
SubDominantSpeciesID:	<b>Field Maple</b>	
OtherSpecies:	<b>Hawthorn, Sycamore</b>	
EffectingSignals	<input type="checkbox"/>	OverhangingCrun <input type="checkbox"/>
Area:	<b>468</b>	
Site Area Reference:	<b>SA3078</b>	
Vegetation Sensitivity:		

## INSPECTION REGIME

Inspection Type	<b>Superficial</b>
Inspection Date	<b>13/05/2020</b>
Access Category	<b>TH</b>
Surveyor	<b>E P</b>

## ASSESSMENT

Priority	<b>C</b>
RiskScore:	<b>13</b>



## IND TREE WORK REQUIRED

IdentifiedWorksNumber:	<b>T607D166</b>
RefNo:	<b>T607</b>
YearWorkDone:	
Fell:	<input type="checkbox"/> TreatStump: <input type="checkbox"/>
Coppice:	<input type="checkbox"/>
CutIvy:	<input type="checkbox"/>
ReduceCrownPerct:	
RaiseCrownM:	
RemoveLimb:	<input type="checkbox"/>
FaceAndBalance:	<input type="checkbox"/>
PollardHeight:	
CoppiceCycleYear:	
Remove3mFromStructures:	<input type="checkbox"/>
CommenceCycleYear:	<b>99</b>
FurtherInvestigation:	<input type="checkbox"/>
WorkPackageID:	

## Remarks

**13/05/2020: Third party tree overhanging track, reduce. Priority 2**

Budget		Rate	
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## LOCATION

BRS	<b>D166</b>	Road:	<b>WB</b>
From Station	<b>Southfields</b>		
To Station	<b>Wimbledon Park</b>		
Line	<b>District</b>	Line Type	<b>LOCAL</b>
Meterage	<b>0327</b>	Distance	<b>0</b>
Slope	<b>G</b>	Legal Status	
DistBldg:	<b>10</b>	DistTrack:	<b>6</b>

## DATA

OwnerID:	<b>3rd Party</b>
AssetOnID:	<b>GR</b>
CommonNameTree:	<b>Sycamore</b>
HeightM:	<b>13</b>
SpreadM:	<b>12</b>
TrunkDiameter:	<b>0.25</b>
NoStems:	<b>3</b>
Ivy:	<input type="checkbox"/> Dead: <input type="checkbox"/>
DfCav:	DfCdb:
DfDcy:	DfDis:
DfDwd:	DfHrt:
DfPol:	DfWfk:
OverhangingCrun:	<input checked="" type="checkbox"/> EffectingSignals: <input type="checkbox"/>
LeanID:	
FellDate:	
Site Area Reference:	<b>SA3079</b>
Vegetation Sensitivity:	

## INSPECTION REGIME

Inspection Type	<b>Superficial</b>
Inspection Date	<b>13/05/2020</b>
Access Category	<b>TH</b>
Surveyor	<b>E P</b>

## ASSESSMENT

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





### CONSPEC WORK REQUIRED

IdentifiedWorksNumber:	CSP7347D166
RefNo:	CSP7347
Spray	<input type="checkbox"/>
VisitsPerYear:	
CutDown	<input type="checkbox"/>
ReseedSpecialMix	<input type="checkbox"/>
ReplantingRequired	<input type="checkbox"/>
WorkPackageID:	
Vegetation Sensitivity:	

### Remarks

13/05/2020: Treat Japanese Knotweed. 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	0985	Distance	4
Slope	G	Legal Status	

### DATA

OwnerID:	DISTRICT
Area:	2
SpeciesID:	Japanese Knotweed
Encroaching	<input type="checkbox"/>

### INSPECTION REGIME

Inspection Type	Superficial
Inspection Date	13/05/2020
Access Category	TH
Surveyor	E P

### ASSESSMENT

Priority	C
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