Form No: F0132 A1

Created: March 2012

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

## **OFF-TRACK AND FENCING INSPECTIONS**



F0132 A1

Section 1 : I	nspection de	etails									
Inspection Type	PM6			Sheet No. 1 of	1				Inspection Work Order 54724109 DLW013		
Inspector's name				District Line Southfields – Wimb				thfields – Wi	imbledon Date 15/05/20	020	
Section 2 : F	aults/Descri	ption									
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	Р	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.									and subject to		
Inspected by (Print n	ame)				Si	aned			Date 15/05/2020		
Reviewed by (Print n	ame)				S	igned			Date	_	
Comments by Revie	wer				Si	gned			Date	_	
Entered by HTG/Dat	a Entry clerk (Print)_				S	gned			Date		
<u>Priority Key</u>		= to be rectified with J = to be rectified with				ed within 2 week ed within 8 week			ed within 16 weeks 4 = to be rectified within 24+ weeked within 24 weeks	(S	
	Use the rev	erse of this form	n. or and	ther copy, sh	ould all	space be fil	led. Ensure	all sheet	numbers are identified in the top section.		

Page 1 of 2

	E COMP REQUI	WORK RED			
IdentifiedWorksN	lumber:	TC706I	0164		
RefNo:		TC70	06		
Retain					
RetainWantedSp	ecies	Г	] <del> </del>		
KillUnwantedPerd	ct:	100	)		
TreatAllStumps	C	utIvy			
CoppicePerct:					
CoppiceCycleYea	r:				
CommenceCycle\	Year:				
PlantGaps					
ReplantingRequir	ed		]		
FurtherInvestigat	tion		]		
FaceAndBalance					
ReduceCrownPer	ct:				
WorkPackageID:					
Remarks					
12/05/2020: Red	stumps. Pri				
LOCATION					
BRS & Road	D164	Road:		WB	
From Station		Eas	st Putney		
To Station		So	uthfields		
Line	District	Line	е Туре	LOCAL	

Meterage

DistBldg:

Slope

1360

G

1

Distance

DistTrack:

Legal Status

33

5

Di	ATA
OwnerID:	DISTRICT
HeightM:	10
MaxTrunkDiammeter:	0.2
AssetOnID:	GR
BatValue:	
LeanID:	
FellDate:	
Ivy	Dead
DfDis:	DfCdb:
DfDwd:	WildlifeAffecting
DominantSpeciesID:	Sycamore
SubDominantSpeciesID:	
OtherSpecies:	
EffectingSignals	OverhangingCrun
Area:	98
Site Area Reference:	SA3205
Vegetation Sensitivity:	
INCDECTION	ON REGIME
Inspection Type	Superficial
Inspection Date	13/05/2020
Access Category	TH
Surveyor	ΕP
	SSMENT
	c c



IND TRI	EE WO	rk requi	RED			
IdentifiedWork	sNumber:	T653D1	66			
RefNo:		T653				
YearWorkDone	::					
Fell:		TreatStump:				
Coppice:			D166			
CutIvy:			D100			
ReduceCrownP	erct:					
RaiseCrownM:						
RemoveLimb:						
FaceAndBalanc	e:					
PollardHeight:						
CoppiceCycleYe	ear:					
Remove3mFror	mStructures	s:				
CommenceCyc	leYear:					
FurtherInvestig	jation:					
WorkPackageII	D:					
Remarks						
13/05/2020: Third party tree overhanging track, reduce. Priority 2  Budget Rate						
DD0		CATION				
BRS	D166	Road:	EB			
From Station			edon Park			
To Station	Di di di		thfields			
Line	District	Line				
Meterage	0902	Distance	0			
Slope	E	Legal Stat				
DistBldg:	9999	DistTrack: 6				

	<b>DATA</b>				
OwnerID:	3rd Party				
AssetOnID:	GR				
CommonNameTree:	Sycamore				
HeightM:	13				
SpreadM:	12				
TrunkDiammeter:	0.45				
NoStems:	1				
Ivy:	Dead:				
DfCav:	DfCdb:				
DfDcy:	DfDis:				
DfDwd:	DfHrt:				
DfPol:	DfWfk:				
OverhangingCrun:	EffectingSignals:				
LeanID:					
FellDate:					
Site Area Reference:	SA3077				
Vegetation Sensitivity:					
INSPECT	ION REGIME				
Inspection Type	Superficial				
Inspection Date	13/05/2020				
Access Category	TH				
Surveyor	EP				
ASSE	SSMENT				
Priority	С				
BatValue:					
Datvalue.	23				
RiskScore:	23				



NON-WOO		LOCATION							
REQU	IIRED	BRS			D165	R	oad:	WB	
IdentifiedWorksNumber:	NWST2129D165	From S	tation				Southfield	S	
RefNo:	NWST2129	To Stat	ion				Southfield	S	
HierarchyID:	NW Structure	Line		D	istrict		Line Type	LOCAL	
KillWoodyGrowth		Start M	eteraç	je		0135	Distance	11	
CutVeg		Slope			С		Legal Status		
WorkPackageID:						DAT	A		
Vegetation Sensitivity:		OwnerI	D:				DISTR	ICT	
		AssetOr	nID:				GR		
		Min. Wi	dth:				3		
		Max. Pe	ermitte	d Hei	ght		0.5		
		Area:					45		
		Contrav	enes :	Standa	ard			]	
Remarks		Aiding E	Bank S	tabilit	y			]	
	vegetation to wall, as path. Prioirty 1		ı	NSF	PECT	ION	REGIME		
oner outsiming p		Inspecti	on Ty	ре			Superfic	ial	
		Inspecti	on Da	te			13/05/20	)20	
Budget	Rate	Access	Categ	jory			TH		
Budget	Nate	Surveyo	r				ΕP		
	D165 CTS2				ASSI	ESSN	/IENT		
		Priority					С		
NON-WOO	DY WORK				LO	CAT	ION		
REQU	IIRED	BRS			D165	R	oad:	WB	
IdentifiedWorksNumber:	NWST2129D165	From S	tation				Southfield	s	
RefNo:	NWST2129	To Stat	ion				Southfield	s	
HierarchyID:	NW Structure	Line		D	istrict		Line Type	LOCAL	
KillWoodyGrowth		Start M	eteraç	je		0135	Distance	11	



IdentifiedWorks	Number:	T0558D1	166
RefNo:		T0558	3
YearWorkDone:	:		
Fell:		TreatStump:	
Coppice:			D166
CutIvy:			100
ReduceCrownPe	erct:		
RaiseCrownM:			
RemoveLimb:			
FaceAndBalance	e:		
PollardHeight:			
CoppiceCycleYe	ear:		
Remove3mFron	nStructures	S:	
CommenceCycl	eYear:		
FurtherInvestigation:			
WorkPackageID	):		
		_	
13/05/2020	): Cut ivy,	ideally fell and t	reat
	cut ivy, stumps.		reat
13/05/2020	stumps.	Priority 2	reat
13/05/2020	stumps.	Rate CATION	reat
13/05/2020 Budget	stumps.	Rate CON Road:	
13/05/2020  Budget  BRS	stumps.	Rate CATION Road: Wimble	EB
Budget  BRS From Station	stumps.	Rate CATION Road: Wimble	EB edon Park
BRS From Station To Station	LC D166	Rate  CATION  Road:  Wimble South	EB edon Park
Budget  BRS From Station To Station Line	LC D166	Rate  CATION  Road: Wimble Sout	EB edon Park thields

	DA	<b>NTA</b>				
OwnerID:		DISTRI	СТ			
AssetOnID:		GR				
CommonNameTree:	Ash					
HeightM:	14					
SpreadM:	11					
TrunkDiammeter:	FrunkDiammeter:					
NoStems:		2				
Ivy:	<b>V</b>	Dead:				
DfCav:		DfCdb:				
DfDcy:		DfDis:				
DfDwd:		DfHrt:				
DfPol:		DfWfk:	3			
OverhangingCrun:		EffectingSignals:				
LeanID:						
FellDate:						
Site Area Reference:		SA3078				
Vegetation Sensitivity:						
INSPEC	TIC	ON REGIME				
Inspection Type		Superficial				
Inspection Date		13/05/2020				
	TH					
Access Category		TH				
		TH E P				
Access Category Surveyor	ES	***				
Access Category Surveyor	SES	EP				

22

RiskScore:

Retain



CONSPEC WO	RK REQUIRED	LOCATION						
IdentifiedWorksNumber:	CSP600D166	BRS	D166	Road	WB			
RefNo:	CSP600	From Station		Southfields				
Spray		To Station		Wimbledon	Park			
VisitsPerYear:	3	Line District		Line Type	LOCAL			
CutDown		Start Meterage	0180	Distance	31			
ReseedSpecialMix		Slope	С	Legal Status				
ReplantingRequired								
WorkPackageID:			D.	ATA				
Vegetation Sensitivity:		OwnerID:		DIST	RICT			
		Area:		20	0			
		SpeciesID:		Japanese I	Knotweed			
		Encroaching						
Remarks		IN	SPECTI	ON REGIM	E			
13/05/2020: Treat Japan	ese Knotweed. Priority	Inspection Type		Super	ficial			
1		Inspection Date		13/05/	/2020			
		Access Category	/	TI	1			
		Surveyor		Е	Р			
Budget	Rate		ASSES	SSMENT				
	D166	Priority			;			



## TREE COMP WORK **REQUIRED** TC650D166 IdentifiedWorksNumber: TC650 RefNo: Retain D166 CT RetainWantedSpecies KillUnwantedPerct: CutIvy TreatAllStumps 100 CoppicePerct: CoppiceCycleYear: CommenceCycleYear: PlantGaps ReplantingRequired FurtherInvestigation FaceAndBalance ReduceCrownPerct: WorkPackageID: Remarks 13/05/2020: Cut back from track at approx 100-1250m, as touching passing trains. Priority P Rate Budget **LOCATION** BRS & Road D166 Road: ЕΒ From Station Wimbledon Park To Station Southfields Line Line Type LOCAL District

Meterage

Slope

DistBldg:

1090

С

5

Distance

DistTrack:

Legal Status

143

2

U	ATA				
OwnerID:	DISTRICT				
HeightM:	11				
MaxTrunkDiammeter:	0.25				
AssetOnID:	GR				
BatValue:					
LeanID:					
FellDate:					
Ivy	Dead	П			
DfDis:	DfCdb:				
DfDwd:	WildlifeAffecting				
Danish and Consider ID	0 - 1-				
DominantSpeciesID:	Ash				
SubDominantSpeciesID:	Field Maple				
OtherSpecies:	Hawthorn, Sycamore				
EffectingSignals	OverhangingCrun				
Area:	468				
Site Area Reference:	010070				
Site Area Reference:	SA3078				
Vegetation Sensitivity:	SA3078				
	SA3078				
	SA3078				
Vegetation Sensitivity:	ON REGIME				
Vegetation Sensitivity:	ON REGIME				
Vegetation Sensitivity:  INSPECTION Inspection Type	2000				
Vegetation Sensitivity:	ON REGIME Superficial				
Vegetation Sensitivity:  INSPECTION Inspection Type Inspection Date	ON REGIME Superficial 13/05/2020				
INSPECTION Inspection Type Inspection Date Access Category Surveyor	ON REGIME Superficial 13/05/2020 TH				
INSPECTION Inspection Type Inspection Date Access Category Surveyor	ON REGIME  Superficial  13/05/2020  TH  E P				



IdentifiedWorks	Number:	T607D166		
RefNo:		T607		
YearWorkDone:	:			
Fell:		TreatStump:		
Coppice:			_	
CutIvy:				
ReduceCrownPe	erct:			
RaiseCrownM:				
RemoveLimb:				
FaceAndBalance	e:			
PollardHeight:				
CoppiceCycleYe	ear:			
Remove3mFron	nStructures	S:		
CommenceCycl	eYear:	99		
FurtherInvestig	ation:			
WorkPackageID	):			
Remarks		tree overhanging tra	ck,	
Remarks		tree overhanging tracerity 2	ck,	
Remarks 13/05/2020: Tr	nird party t reduce. F	Priority 2	ck,	
Remarks 13/05/2020: Tr	nird party t reduce. F	Rate CATION	ck,	
Remarks 13/05/2020: Th	nird party t reduce. F	Rate CATION	WB	
Remarks 13/05/2020: The	nird party t reduce. F	Rate  CATION  Road:	WB	
Remarks 13/05/2020: Tr	nird party t reduce. F	Rate  CATION  Road:  Southfield	WB	
Remarks 13/05/2020: Tr  Budget  BRS From Station To Station	LO	Rate  CATION  Road:  Southfield  Wimbledon	WB ds Park	
Remarks  13/05/2020: Tr  Budget  BRS  From Station  To Station  Line	LO D166 District	Rate  CATION  Road:  Southfield  Wimbledon  Line Type	WB ds Park LOCAI	

I	DAT	ГА					
OwnerID:		3r	d Par	ty			
AssetOnID:			GR				
CommonNameTree: Sycamore							
HeightM:	htM: 13						
SpreadM:		12					
TrunkDiammeter: 0.25							
NoStems:			3				
Ivy:		Dead:					
DfCav:		DfCdb:					
DfDcy:		DfDis:					
DfDwd:		DfHrt:					
DfPoI:		DfWfk:					
OverhangingCrun: [	<b>/</b>	EffectingSigr	nals:				
LeanID:							
FellDate:							
Site Area Reference:		S	A307	9			
Vegetation Sensitivity:							
INSPECT	10	N REGI	ME				
Inspection Type		Su	perfi	cial			
Inspection Date		13/05/2020					
Access Category		TH					
Surveyor		EP					
ASS	ESS	MENT					
Priority		С					
		1					
BatValue:		-					
BatValue: RiskScore:			24				



CONSPEC WORK REQUIRED		LOCATION			
IdentifiedWorksNumber:	CSP7347D166	BRS	D166	Road	EB
RefNo:	CSP7347	From Station Wimbledon Par		Park	
Spray		To Station		Southfields	
VisitsPerYear:		Line	District	Line Type	LOCAL
CutDown		Start Meterage	0985	Distance	4
ReseedSpecialMix		Slope	G	Legal Status	
ReplantingRequired					
WorkPackageID:		DATA			
Vegetation Sensitivity:		OwnerID:		DISTRICT	
		Area: SpeciesID: Encroaching		2	
				Japanese Knotweed	
Remarks		INSPECTION REGIME			
13/05/2020: Treat Japanese Knotweed. Priority 1  Budget Rate		Inspection Type		Superficial	
		Inspection Date		13/05/2020	
		Access Category		TH	
		Surveyor		E P	
		ASSESSMENT			
		Priority		C	;

