

Job No's (Operational Use Only)	Street	Tree Location	Total Trees Considered on Street at this Site	Tree Species	Summary of Arroyo SCC pre-approval proposals	Date(s) of ITP Site Work	Streetwide Technical or Observed Issues the ITP wish to bring to SCC's attention	House holds on Street	Response Number	Response Status	Response %	Number of Respondents Agreeing with Proposal	% of Respondents Agreeing with Proposal	% of Households Agreeing with Proposal	ITP Tree Category	Summary of ITP Advice (Note where phoned, this is done to respond to avoid any errors from mis-prints from a letter which groups trees, to a format which deals with trees individually)	Actions required to consider the advice	Street Ahead Response	Response Prepared by	Decision on Further Action	Decision Made by	Arroyo's Comments (sent 28/04/16 by Arroyo - Arbo Team - Private Technicians)	Street Ahead Proposal	Street Ahead Reasons for Proposal	Response Prepared by	Final Decision	Reasons for Decision	Final Decision Made By (Print Name)	Final Decision Made By (Designation)	Final Decision Made By (Signature)	Date of Decision	Other Parties Involved in ITP Recommendation			
1201954	Mantone Crescent	Q15 29 31	11	Fraxus Excelsa	Topped in past, poor specimen	05/02/16 Re-inspected 2 trees on 31/05/16		58	5	8.62%	5	100.00%	8.62%	Tree which are diseased or damaged	We advise that if the Council would be justified in removing and replacing this tree	None Required	Nothing further to add.	SCC - (Environmental Maintenance Engineer)	N/A	N/A	N/A	Replacement recommended due to historical topping, poor specimen.	Continue with tree replacement as planned.	ITP, SCC and Arroyo in agreement.	SCC - (Environmental Maintenance Engineer)	Replace tree as planned	All advice considered	Simon Green	Executive Director (Plan)		08/03/2016	Arroyo Arboricultural Pre-rite Technician (Comments provided to SCC client team)			
1201960	Mantone Crescent	Q15 79	11	Malus sp.	Topped in past, very poor specimen, stem within crown also	05/02/16 Re-inspected 2 trees on 31/05/16		58	5	8.62%	5	100.00%	8.62%	Tree which are diseased or damaged	We advise that it would be prudent to remove and replace these three trees.	None Required	Nothing further to add.	SCC - (Environmental Maintenance Engineer)	N/A	N/A	N/A	Continued with tree replacement as planned.	ITP, SCC and Arroyo in agreement.	SCC - (Environmental Maintenance Engineer)	Replace tree as planned	All advice considered	Simon Green	Executive Director (Plan)		08/03/2016	N/A				
1201962	Mantone Crescent	Q15 77	11	Fraxus Excelsa	Stem wounded and decayed	05/02/16 Re-inspected 2 trees on 31/05/16		58	5	8.62%	5	100.00%	8.62%	Tree which are diseased or damaged	We advise that it would be prudent to remove and replace these three trees.	None Required	Stem Wounding and Decay has been confirmed. Replacement should proceed as planned	SCC - (Environmental Maintenance Engineer)	N/A	N/A	N/A	Continued with tree replacement as planned.	ITP, SCC and Arroyo in agreement.	SCC - (Environmental Maintenance Engineer)	Replace tree as planned	All advice considered	Simon Green	Executive Director (Plan)		08/03/2016	N/A				
1201966	Mantone Crescent	Q15 6	11	Fraxus Excelsa	Below root zone encroaching the wall and stem within crown - vertical shrub	05/02/16 Re-inspected 2 trees on 31/05/16		58	5	8.62%	5	100.00%	8.62%	Tree which are healthy and for which no further action appears to be needed	We advise that there appears to be no reason to remove and replace this tree, but that the tree should be monitored.	Repeat site inspection in light of ITP recommendations	SCC - (Environmental Maintenance Engineer)	N/A	N/A	N/A	The Council has carried out a number of exploratory investigations and arboriculture excavations at numerous sites across the city to establish the viability of root pruning the close to the stem of a highway tree. Following a number of ITP meetings, it was agreed that a 1998 arboriculture study had been carried out by Neil & Armstrong, published in the International Journal of Urban Forestry. In combination with our own modern findings it has been established that root pruning and 'topping' roots at the diameter's height, and this close to the stem of the tree is not practicable given that the awareness of major roots this close to the stem would only serve to compromise the structural stability of the tree itself.	Continue with tree replacement as planned.	ITP, SCC and Arroyo in agreement.	SCC - (Environmental Maintenance Engineer)	Replace tree as planned	All advice considered	Simon Green	Executive Director (Plan)		08/03/2016	Arroyo Arboricultural Pre-rite Technician (Comments provided to SCC client team)				
1201960	Mantone Crescent	Q15 23	11	Fraxus Excelsa	Severely exposed stem, wounded, poor specimen	05/02/16 Re-inspected 2 trees on 31/05/16		58	5	8.62%	5	100.00%	8.62%	Tree already removed	We advise that the Council should take steps to prevent trees being removed and replaced whilst the Panel is reviewing the Council's plan.	Looked at details of actions taken.	Tree was taken due to urgent safety reasons.	SCC - (Environmental Maintenance Engineer)	N/A	N/A	N/A	Tree ch 22 removed (due to stump 14/12/15) due to poor structural condition - had become unsafe to retain given further ongoing survey process.	All trees within future Arroyo areas are pending awaiting survey. (Urgent defects to be taken at any time as required to keep highway users safe)	Safety replacements may need to continue during the survey / ITP process.	SCC - (Environmental Maintenance Engineer)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Arroyo Arboricultural Pre-rite Technician (Comments provided to SCC client team)	
1201966	Mantone Crescent	Q15 43	11	Fraxus Excelsa	Topped in past, poor specimen, missing tree (see also - splitting the tree)	05/02/16 Re-inspected 2 trees on 31/05/16		58	5	8.62%	5	100.00%	8.62%	Tree which are healthy	We believe that it may be feasible to retain these trees and review the payment by a contractor of root pruning and excavation beneath the roots (sections B and 2D). This would require excavation, the removal of soil and other material, the selective pruning of roots, replacing the remaining roots and replacing the soil and other material, all to industry standards.	Reconsider the plan for this tree, including consideration being given to engineering solutions B and 10	Following further evaluation root pruning or banding is not viable on this particular tree due to the structural risk presented by severance of major roots this close to the stem.	SCC - (Environmental Maintenance Engineer)	Replace tree	SCC - (Executive Director - Plan)	N/A	Continued with tree replacement as planned.	ITP, SCC and Arroyo in agreement.	SCC - (Environmental Maintenance Engineer)	Replace tree as planned	All advice considered	Simon Green	Executive Director (Plan)		08/03/2016	Arroyo Arboricultural Pre-rite Technician (Comments provided to SCC client team)				
1201968	Mantone Crescent	Q15 5	11	Fraxus Excelsa	ITP damaged by shallow cutting and weak union at crown base	05/02/16 Re-inspected 2 trees on 31/05/16		58	5	8.62%	5	100.00%	8.62%	Tree which are healthy	We believe that it may be feasible to retain these trees and review the payment by a contractor of root pruning and excavation beneath the roots (sections B and 2D). This would require excavation, the removal of soil and other material, the selective pruning of roots, replacing the remaining roots and replacing the soil and other material, all to industry standards.	Reconsider the plan for this tree, including consideration being given to engineering solutions B and 10	Following further evaluation root pruning or banding is not viable on this particular tree due to the structural risk presented by severance of major roots this close to the stem.	SCC - (Environmental Maintenance Engineer)	Replace tree	SCC - (Executive Director - Plan)	N/A	Continued with tree replacement as planned.	ITP, SCC and Arroyo in agreement.	SCC - (Environmental Maintenance Engineer)	Replace tree as planned	All advice considered	Simon Green	Executive Director (Plan)		08/03/2016	Arroyo Arboricultural Pre-rite Technician (Comments provided to SCC client team)				
1202484	Mantone Crescent	Q15 65	11	Fraxus Excelsa	Dead	05/02/16 Re-inspected 2 trees on 31/05/16		58	5	8.62%	5	100.00%	8.62%	Tree which are diseased or damaged	We advise that it would be prudent to remove and replace these three trees.	None Required	Nothing further to add.	SCC - (Environmental Maintenance Engineer)	N/A	N/A	N/A	N/A	Continue with tree replacement as planned.	ITP, SCC and Arroyo in agreement.	SCC - (Environmental Maintenance Engineer)	Replace tree as planned	All advice considered	Simon Green	Executive Director (Plan)		08/03/2016	N/A			
1201964	Mantone Crescent	Q15 89	11	Fraxus Excelsa	ITP cracking by shallow cutting	05/02/16 Re-inspected 2 trees on 31/05/16		58	5	8.62%	5	100.00%	8.62%	Tree which are healthy	This tree may be causing some damage to neighbouring property. We advise that the Council should take steps to prevent this happening again.	Check site visit and assessment of 3rd party damage issue	Damage to both the highway and a nearby residential property has been confirmed by means of an evaluation.	SCC - (Environmental Maintenance Engineer)	Site visit confirm.	SCC - (Executive Director - Plan)	N/A	Continued with tree replacement as planned.	ITP, SCC and Arroyo in agreement.	SCC - (Environmental Maintenance Engineer)	Replace tree as planned	All advice considered	Simon Green	Executive Director (Plan)		08/03/2016	Arroyo Arboricultural Pre-rite Technician (Comments provided to SCC client team)				
1201968	Mantone Crescent	Q15 30	11	Fraxus sp.	ITP uplifted and cracked	05/02/16 Re-inspected 2 trees on 31/05/16		58	5	8.62%	5	100.00%	8.62%	Tree which are healthy	We believe that it may be feasible to retain these trees and review the payment by a contractor of root pruning and excavation beneath the roots (sections B and 2D). This would require excavation, the removal of soil and other material, the selective pruning of roots, replacing the remaining roots and replacing the soil and other material, all to industry standards.	Reconsider the plan for this tree, including consideration being given to engineering solutions B and 10	Our arboricultural professional opinion following further evaluation and consideration is that root pruning and excavation beneath the roots (sections B and 2D) is not practicable given that the awareness of major roots this close to the stem.	SCC - (Environmental Maintenance Engineer)	Replace tree	SCC - (Executive Director - Plan)	N/A	Continued with tree replacement as planned.	ITP, SCC and Arroyo in agreement.	SCC - (Environmental Maintenance Engineer)	Replace tree as planned	All advice considered	Simon Green	Executive Director (Plan)		08/03/2016	Arroyo Arboricultural Pre-rite Technician (Comments provided to SCC client team)				
1201962	Mantone Crescent	outside 14	11	Fraxus s. hybrid	Stump only remaining	05/02/16 Re-inspected 2 trees on 31/05/16		58	5	8.62%	5	100.00%	8.62%	Tree already removed	We advise that the Council should take steps to prevent trees being removed and replaced whilst the Panel is reviewing the Council's plan.	Looked at details of actions taken.	Previously felled tree identified as Arroyo condition survey (Arroyo), shows this was felled by Arroyo. Only stump in situ, not a tree	SCC - (Environmental Maintenance Engineer)	N/A	N/A	N/A	N/A	Continue to process work with Arroyo grinding and tree replacement on trees that have been removed by Arroyo as part of the Streets Ahead project. We do anticipate regular removal of smaller highway trees by 3rd parties at other parks/urban areas, which this tree falls into the category of.	SCC - (Environmental Maintenance Engineer)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Arroyo Arboricultural Pre-rite Technician (Comments provided to SCC client team)		
1201331	Busby Drive	Q14 44	3	Malus sp.	Dead	05/01/2016		47	6	12.77%	3	50.00%	6.38%	Tree which are diseased, damaged or dead	We advise that this tree should be removed and replaced.	None Required	Nothing further to add.	SCC - (Environmental Maintenance Engineer)	N/A	N/A	N/A	N/A	Continued with tree replacement as planned.	ITP, SCC and Arroyo in agreement.	SCC - (Environmental Maintenance Engineer)	Replace tree as planned	All advice considered	Simon Green	Executive Director (Plan)		08/03/2016	N/A			
1201159	Busby Drive	Q15 34	3	Fraxus Excelsa	crown half dead and Central vascular decay	05/01/2016		47	6	12.77%	3	50.00%	6.38%	Tree which are diseased, damaged or dead	We advise that it would be reasonable to remove and replace this tree.	None Required	Nothing further to add.	SCC - (Environmental Maintenance Engineer)	N/A	N/A	N/A	N/A	Continued with tree replacement as planned.	ITP, SCC and Arroyo in agreement.	SCC - (Environmental Maintenance Engineer)	Replace tree as planned	All advice considered	Simon Green	Executive Director (Plan)		08/03/2016	N/A			
1201943	Busby Drive	Q15 11 13	3	Fraxus Excelsa	Arb. displaced, cannot tolerate	05/01/2016		47	6	12.77%	3	50.00%	6.38%	Tree which are diseased, damaged or dead	We advise that it would be reasonable to remove and replace this tree.	None Required	Nothing further to add.	SCC - (Environmental Maintenance Engineer)	N/A	N/A	N/A	N/A	Continued with tree replacement as planned.	ITP, SCC and Arroyo in agreement.	SCC - (Environmental Maintenance Engineer)	Replace tree as planned	All advice considered	Simon Green	Executive Director (Plan)		08/03/2016	N/A			
1201961	Ashtedown Close	Q15 8	4	Fraxus Excelsa	ITP rounded, Arb. displaced and out of alignment	28/01/2016		15	4	26.67%	3	75.00%	20.00%	Tree which are healthy	We therefore advise that the Council is justified in removing and replacing this tree.	None Required	Nothing further to add.	SCC - (Environmental Maintenance Engineer)	N/A	N/A	N/A	N/A	Continued with tree replacement as planned.	ITP, SCC and Arroyo in agreement.	SCC - (Environmental Maintenance Engineer)	Replace tree as planned	All advice considered	Simon Green	Executive Director (Plan)		08/03/2016	N/A			
1201963	Ashtedown Close	Q15 9	4	Fraxus Excelsa	Stem rounded, arb. structural integrity in doubt	28/01/2016		15	4	26.67%	3	75.00%	20.00%	Tree already removed	We advise that the Council should take steps to prevent this happening again.	Looked at details of actions taken.	Tree was taken for safety reasons	SCC - (Environmental Maintenance Engineer)	N/A	N/A	N/A	Two trees felled to stump on 01/12/16 because of substantial decay and very poor physiological condition. These were removed because their condition had deteriorated to such that it was no longer safe to retain given ongoing survey process.	All trees within future Arroyo areas are pending awaiting survey. (Urgent defects to be taken at any time as required to keep highway users safe)	Safety replacements may need to continue during the survey / ITP process.	SCC - (Environmental Maintenance Engineer)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Arroyo Arboricultural Pre-rite Technician (Comments provided to SCC client team)	
1201967	Ashtedown Close	Q15 4	4	Fraxus Excelsa	ITP Cracked by shallow cutting	28/01/2016		15	4	26.67%	3	75.00%	20.00%	Tree which are healthy	We advise that this (Sections 1.3.7) could be considered, but that it would be reasonable for the Council to remove and replace this tree, thereby completing the replacement of all the trees on this street.	Looked at details of actions taken.	Tree was taken for safety reasons	SCC - (Environmental Maintenance Engineer)	N/A	N/A	N/A	ITP items to carry out site excavations during scheduled highway works for the street and explore the potential for implementation of solutions 1, 3 or 7 at the same time as planned highway resurfacing works.	Retain tree and add to normal tree inspection programme.	This tree has been temporarily retained by means of using engineering option number 3.	SCC - (Environmental Maintenance Engineer)	Retain tree	Excavations have shown that this tree could be considered with accessibility and mobility improvements on a temporary basis subject to ongoing monitoring and evaluation.	SCC - (Environmental Maintenance Engineer)	Retain tree	Excavations have shown that this tree could be temporarily retained.	Simon Green	Executive Director (Plan)		08/03/2016	Arroyo Arboricultural Pre-rite Technician (Comments provided to SCC client team)
1201969	Ashtedown Close	Q15 4	4	Fraxus Excelsa	Stem decayed, poor physiological condition	28/01/2016		15	4	26.67%	3	75.00%	20.00%	Tree already removed	We advise that the Council should take steps to prevent this happening again.	Looked at details of actions taken.	Tree was taken for safety reasons	SCC - (Environmental Maintenance Engineer)	N/A	N/A	N/A	Two trees felled to stump on 01/12/16 because of substantial decay and very poor physiological condition. These were removed because their condition had deteriorated to such that it was no longer safe to retain given ongoing survey process.	All trees within future Arroyo areas are pending awaiting survey. (Urgent defects to be taken at any time as required to keep highway users safe)	Safety replacements may need to continue during the survey / ITP process.	SCC - (Environmental Maintenance Engineer)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Arroyo Arboricultural Pre-rite Technician (Comments provided to SCC client team)	
1201979	Busby Drive	Q15 11	3	Fraxus Excelsa	Historical wall damage, ITP uplifted	31/05/2016	Low response rate	19	1	5.26%	1	100.00%	5.26%	Tree which are healthy	We advise that the Council would be justified in removing and replacing this tree.	None Required	Nothing further to add.	SCC - (Environmental Maintenance Engineer)	N/A	N/A	N/A	N/A	Continued with tree replacement as planned.	ITP, SCC and Arroyo in agreement.	SCC - (Environmental Maintenance Engineer)	Replace tree as planned	All advice considered	Simon Green	Executive Director (Plan)		08/03/2016	N/A			
1201941	Busby Drive	Q15 12	3	Sorbus domestica	ITP rounded, herb displaced	31/05/2016	Low response rate	19	1	5.26%	1	100.00%	5.26%	Tree which are healthy	We recognise that in considering this advice the Council will take into account the low response rate to the household survey, with only one of 19 households agreeing to the Council's plan.	The Council will give consideration to changing this individual section of highway to grass.	Consideration was given to removing the former surface around this tree and replacing it with grass. Unfortunately, evaluation showed that the size of the block at this location significantly restricts the ability to maintain minimum highway width at this location from an accessibility perspective. As such, the addition of a more changing surface such as a large area of grass around this tree would only serve to further reduce the accessibility conditions already presented by this tree. We recommended that this tree be removed as originally planned, as the proposed alternative would hinder accessibility, creating things worse and more challenging than the already are - which is not an acceptable outcome from an inclusive mobility or equitable access perspective.	SCC - (Environmental Maintenance Engineer)	Replace tree	SCC - (Executive Director - Plan)	N/A	Site investigation showed that changing the highway to grass would not resolve the both deckchairs issues, and that the extent and severity of tilting of the highway could not be repaired by any other conventional means.	Continue with tree replacement as planned.	ITP, SCC and Arroyo in agreement.	SCC - (Environmental Maintenance Engineer)	Replace tree as planned	All advice considered	Simon Green	Executive Director (Plan)		08/03/2016	Arroyo Arboricultural Pre-rite Technician (Comments provided to SCC client team)			
1201977	Busby Drive	Side of 88 Busby Rd	3	Fraxus excelsa	Potential wall damage, ITP damaged	31/05/2016	Low response rate	19	1	5.26%	1	100.00%	5.26%	Tree which are healthy	We advise that the Council would be justified in removing and replacing this tree.	None Required	Nothing further to add.	SCC - (Environmental Maintenance Engineer)	N/A	N/A	N/A	N/A	Continued with tree replacement as planned.	ITP, SCC and Arroyo in agreement.	SCC - (Environmental Maintenance Engineer)	Replace tree as planned	All advice considered	Simon Green	Executive Director (Plan)		08/03/2016	N/A			