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## VD026 - Northumberland Park Denot

# **Colour Key to Summary Sheet** Asbestos/Lead paint was present in room/location but was removed. Historically asbestos has been used in unusual application throughout LUL (JNP) network. Therefore, all contractors must remain vigilant during the course of their work and if any suspect materials are encountered, the Hazardous Materials Unit must be contacted before Asbestos is Presumed (P) Strongly Presumed (SP) or Known (K) to be present in location

										Lead paint is pr		
ID. No.	Description	Comments	Floors	Below false Floors	Walls	Ceilings/False ceiling	Above False ceilings	Risk Assessment	Date Identified	ACA Rating	Mitigation	Date
Depot		Asbestos - K				d be presumed acros be burined under ex		LOW		С		
MLB1 Control Tower Ground Floor	CER							-		-		
MLB1 Control Tower Ground Floor	Stairs							-		-		
MLB1 Control Tower First Floor	IMR	Non Visible						-		-		
		Asbestos - K		Green marley	tiles to bottom ha	lf of walls - 30m²		LOW	02/01/2013	С		
		Asbestos - K		Grey marle	y tiles to top half o	of walls - 30m²		LOW	02/01/2013	С		
		Asbestos - SP		Grey marley tile	es to ceiling, some	e tiles loose - 20m²		LOW	02/01/2013	С		
		Asbestos - SP		Siluminit	e board to resisto	r - 50x40cm		LOW	02/01/2013	С		
		Asbestos - SP		Siluminite board	ds to oscillator un	its - 4no. 30x15cm		LOW	02/01/2013	С		
		Asbestos - SP		Siluminite board	ds to oscillator un	its - 1no. 30x15cm		LOW	02/01/2013	С		
		Asbestos - SP		Siluminite b	oards to SB/NB 60	00V units - 2no.		LOW	02/01/2013	С		
		Asbestos - SP		Siluminite board	s to rectifier spare	unit - 3no. 3x15cm		LOW	02/01/2013	С		
		Asbestos - SP		Silumin	ite to trasformer to	op - 6x8cm		LOW	02/01/2013	С		
		Asbestos - SP	Possibl	le asbestos flash g	uards and rope do	oor seal to fuse swite	ch - 1no.	LOW	02/01/2013	С		
		Asbestos - SP		Siluminit	e board to resisto	r - 70x20cm		LOW	02/01/2013	С		
		Asbestos - P			ble siluminite boa lin, other two may			LOW	02/01/2013	С		
		Asbestos - P	Poss	ible asbestos com	posite board with	in AC main link box	- 2no.	LOW	02/01/2013	С		
MLB1 Control Tower First Floor	Switchroom	Non Visible	Concrete		Render on brick	Concrete		-		-		
				Wood door a	nd frame. New gen	eral switch gear		-		-		
		Asbestos - K		Braided cables	go into riser (sou	th) - 3no. 20mmØ		LOW	02/01/2013	С		
		Asbestos - P		Possible ACM's wi	thin culvert alarm	& westinghouse bo	х	LOW	02/01/2013	С		
MLB1 Control Tower First Floor	Cupboard 1	Non Visible			Render on brick			-		-		
				Alur	minium doors and fi	rames.		-		-		
		Asbestos - K		Braid	ded cables - 2no. 1	10mmØ		LOW	02/01/2013	С		
MLB1 Control Tower First Floor	Cupboard 2							-		-		
MLB1 Control Tower First Floor	Cupboard 3							-		-		
MLB1 Control Tower First Floor	Stairs 1							-		-		
MLB1 Control Tower First Floor	Stairs 2	Non Visible	Concrete		Plaster/paint on brick	Concrete		-		-		
				Plastic/metal v	l windows. Aluminiun	n doors to risers.	I					

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VD026 - Northumberland Park Depot			

ID. No.	Description	Comments	Floors	Below false Floors	Walls	Ceilings/False ceiling	Above False ceilings	Risk Assessment	Date Identified	ACA Rating	Mitigation	Date
				Concre	ete ducts and dense	o packing		-		-		
		Asbestos - K		Green marley t	iles to bottom hal	f of walls - ~30m²		LOW	02/01/2013	С		
		Asbestos - K		Grev marlev	tiles to top half o	f walls - ~30m²		LOVV	02/01/2013	<u> </u>		
				,,				LOW		С		
		Asbestos - SP	Grey	marley tiles to ceil	ling, about half fa	l - action required - 🤈	~20m²	LOW	02/01/2013	С		
		Asbestos - K		Bra	aided cable - 2x10	mmØ		LOW	02/01/2013	С		
		Asbestos - K		Braided (	cable - 3x20mmØ	, 1x10mmØ		LOW	02/01/2013	С		
		Asbestos - SP		Siluminit	te mounting board	i - 10x20cm		LOW	02/01/2013	С		
		Asbestos - SP		Siluminit	te mounting board	i - 10x20cm		LOW	02/01/2013	С		
		Asbestos - SP		Siluminit	te mounting board	i - 20x10cm		LOW	02/01/2013	С		
MLB1 Control Tower Second Floor	Cupboard 1	Non Visible						-		-		
		Asbestos - K			ded cables - 2no. ample from Cupb	10mmØ aord 1 on First Floor		LOW	02/01/2013	С		
MLB1 Control Tower Second Floor	Cupboard 2							-		-		
	Cupboard 3							-		-		
	Stairs 1							-		-		
	Stairs 2	Non Visible	Concrete		Plaster/paint on brick	Concrete		-		-		
				Plastic/metal v	I windows. Aluminiur	m doors to risers.	<u> </u>	-		-		
Control Tower	Control Tower	Non Visible	Concrete		Plaster on brick	Concrete		-		-		
Third Floor			Plastic cables.	Concrete ducts to ca	ables. New electrica	al equipment. Plastic f	ramed windows.	-		-		
	Lobby Included in N/A							-		-		
	Toilet							-		-		
	Stairs 1							-		-		
	Stairs 2	Non Visible	Concrete		Plaster/paint on brick	Concrete		-		-		
				Plastic/metal v	I windows. Aluminiur	n doors to risers.		-		-		
Control Tower	Top Floor *Name from 4RL Survey*	Non Visible	No full access d	uring visits many t	rain movements o	on occasions of visit	s - Previous data	-		-		
						Metal tiles		-		-		
			Hardboard polystyl		Upstand to front a SC-101213-R3039	nd sides above false o	ceiling: Report 4RS-	-		-		
		NADIS	S	offitt edge infill - Re	port Ref: 4RS-DR-(	080439-R147026 - 30i	lm	-		-		
		Asbestos - P	Cem		ams roof to top flo 80439-R147026 - 3	oor - Report Ref: 4RS 80m²	S-DR-	LOW	02/01/2013	С		
		Asbestos - P	Cementitious she	eets soffit external	- Report Ref: 4RS in place - 20m²	-DR-080439-R147026	6 - expect remains	LOW	02/01/2013	С		

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ID. No.	Description	Comments	Floors	Below false Floors	Walls	Ceilings/False ceiling	Above False ceilings	Risk Assessment	Date Identified	ACA Rating	Mitigation	Date
MLB2 Maintenance Offices Ground Floor	Stairs 1	Non Visible	Quarry tiles on solid to floor and stairs		Render on solid. Metal frame windows and door to wall 1 & 4. Metal radiator and pipework to wall 2.		Corrugated metal panels. RSJs. Timber joists/batons. Foam insulation above wall 3. Timber shuttering. Metal pipework. Loose MMMF insulation. Foam insulation.			-		
			stops, mastics - ne	ew. Metal panels/bo	oxing to middle of wi					-		
MLB2 Maintenance Offices Ground Floor	Lobby 1	Non Visible	Quarry tiles  Glazing to walls 1	and 4. Metal frame	Wall 2, 3 - Concrete beads, putty. Uarry	Concrete tiles on concrete to s	stairs. Steel, plastic	-		-		
MLB2	Electrical 1	Non Visible				uminium and rubber glazing non asbestos  Concrete to rear of		-		-		
Maintenance Offices Ground Floor	Electrical 1	Non visible	Plastic ducts to m		block witch gear. Wood do	room  ors, unknown fill. Ear		1		-		
		Asbestos - K	stairs. Ducts s	ealed over concrete	e cable pit. Uarry tile	manhole covers with front of room - 6m <sup>2</sup>	metal backing.	-	31/12/2012	-		
				Packing to	manhole edge - 3	pieces 5x2cm		LOW	31/12/2012	С		
MLB2	Lobby 2	Non Visible	Concrete	I	Plaster on	I	Ι	LOW		С		
Maintenance Offices Ground Floor			Non asbestos glaz		brick/block/concre te s. Quarry tiles to win or. No access within	dowsill. Metal (steel)	external door. Steel	-		-		
MLB2 Maintenance Offices	Catering Lift	NADIS			mpled to confirm nor			-	31/12/2012	-		
Ground Floor  MLB2  Maintenance Offices  Ground Floor	WC's 1	Non Visible	Quarry tiles		Ceramic tiles on brick/breezeblock	Glassrock	Full insection reuired if developing	-		-		
Ground Floor		Asbestos - K	Wo		fill. Metal framed win w beams above fals	ndows. Ceramic ciste se ceiling - 30m²		- LOW	31/12/2012	- C		
MLB2 Maintenance Offices Ground Floor	Lobby 3							-		-		
MLB2 Maintenance Offices Ground Floor	Lobby 4							-		-		
MLB2 Maintenance Offices Ground Floor	Electrical Cupboard 1	Non Visible	Quarry tiles  Glassrock debri	is to floor. Broken g	Plaster on brick/block glassrock boxing to g	lazing. Probably plas	terboard - no full	-		-		
			access as electrica		m within panels expo panel to entrance do	osed. Wood doors, ui oor.	nknown fill. Supalux	-		-		
		Asbestos - P	Hollow cement b	eams above false	ceiling as in room	entrance site and v	sible through gap	-	31/12/2012	-		
			Floor ducts belo	w exposed electri	cal equipment - No board packing	access possible as	bestos insulation	LOW	31/12/2012	С		
		Asbestos - SP		Old switch	gear - Possible as	bestos within		LOW	31/12/2012	С		
MLB2 Maintenance Offices Ground Floor	Lobby 5	Non Visible	Solid		Wall 1, 4, 5, 6 - Breezeblock Wall 2 - Solid & metal panels			-		-		
		NADIS				Metal conduits. Plasti ceiling radiators - 1n		-	31/12/2012	-		
		Asbestos K Removed			pe flange by boiler			LOW	31/12/2012	С	Removed	
		Asbestos - P			ement beams to ce	to windows on wall	2	LOW	31/12/2012 31/12/2012	С		
MLB2 Maintenance Offices	Stores 1	Non Visible	Concrete	No access with ra	Metal and block, Supalux dividing	Glassrock where accessible	Concrete roof	LOW	31/12/2012	С		
Ground Floor					walls in cupboard. upboards above. Me	etal tank with plastic litted access due to roo				_		
		Asbestos - P			pe to glazing bars			LOW	31/12/2012	С		
MLB2 Maintenance Offices	Stores 2	Non Visible			See Stores 1			-		-		
Ground Floor  MLB2  Maintenance Offices  Ground Floor	Stores 3	Non Visible	Solid		Breezeblock/metal panels	Plasterboard. Concrete beams		-		-		
			Metal extraction		board panels to riser	rs between walls 3 & n riser.	4. Brickwork and	-		-		

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ID. No.	Description	Comments	Floors	Below false Floors	Walls	Ceilings/False ceiling	Above False ceilings	Risk Assessment	Date Identified	ACA Rating	Mitigation	Date
		Asbestos - P		Beading within	glazing to window	s on wall 2 - 40lm		LOW	31/12/2012	С		
MLB2 Maintenance Offices Ground Floor	Electrical 2	Non Visible	Concrete Glazing lifting she	d side, metal fillets	Breeze block to glazing bars - no fill	asbestos present. W	ood doors, unnown	-		-		
		Asbestos - P			nollow beams to ce kylight glazing bars			LOW	31/12/2012 31/12/2012	С		
MLB2	Caged Stores 1	Non Visible	Solid		Breezeblock	West - Concrete	<u> </u>	LOW		C -		
Maintenance Offices Ground Floor		Asbestos - SP		Hollow cem	l ent beams to ceilin	beams g (east) - 30m²		LOW	31/12/2012	С		+
		Asbestos - SP		Beading within	glazing to skylight	on ceiling - 20lm		LOW	31/12/2012	С		
MLB2 Maintenance Offices Ground Floor	Caged Stores 2	Non Visible		Se	e Stores Manager (	Office		-		-		
MLB2 Maintenance Offices Ground Floor	Workshop 1	Non Visible	Vinyl		Plasterboard stand and dry lining	Fibreboard tiles	Plasterboard to skylight reveal	-		-		
				Rubber seals	to windows. Wood d	loor, unknown fill	•	-		-		
		Asbestos - K		Shutter	ing to floor pipe tre	ench - 2m²		LOW	31/12/2012	С		
		Asbestos - P		Hollow cemer	nt beams above fals	se ceiling - 20m²		LOW	31/12/2012	С		
		Asbestos - P		stos rope to glazio		ceiling skylight - 1		LOW	31/12/2012	С		
MLB2 Maintenance Offices Ground Floor	1/082 Office	Non Visible	Concrete		Breezeblock	Supalux tiles	Concrete forming floor above	-		-		
			Fibreglass laggin	g to pipes above fa	se ceiling and to wa suspected within.	ll 1. Metal shelving. [	Door - no asbestos	-		-		
		Asbestos - P		Rope to glazir	ng bars to west ext			LOW	31/12/2012	С		
MLB2 Maintenance Offices Ground Floor	Lobby 6	Non Visible				Polystyrene	MMMF on top of tiles	-		-		
				All wall/cei	ling penetrations end	cased with foil		-		-		
		Asbestos - K	Central pipe tre	nch - Occasional i	nsulation board pa	cking to manhole ri	ms - Est. total 40	LOW	31/12/2012	С		+
MLB2 Maintenance Offices Ground Floor	1/047 Mess Room	Non Visible	Ce	eiling void area insp		walls in good condi	tion	-		-		
MLB2 Maintenance Offices Ground Floor	1/802 Meeting Room	Non Visible			Wall penetrations foil encased			-		-		
			Wooden panels	to duct. Non ACM	[ (MMMF debris). Foil good condition.	on concrete beams.	All encasing is in					
MLB2 Maintenance Offices Ground Floor	1/803 Meeting Room	Non Visible	Ce	eiling void area insp	ected - all ducts into	walls in good condit	tion	-		-		
MLB2 Maintenance Offices Ground Floor	1/804 Server Room	Non Visible	All cables, duct	and beams encasir	ng in good condition. panels.	Ducts to ceiling cove	ered with wooden	-		-		
MLB2 Maintenance Offices Ground Floor	1/902 Lifting Road Office	Non Visible	Concrete		Wall 1-4 - Breezeblock at low level Wall 1, 2 - Glassrock/plaster boarda t high level			-		-		
			Non asbestos glaz	surrour	nd. Fibreglass laggin		o shuttering to door	-		-		
MI DO	4/005	Asbestos - K			os rope to glazing b		tion	LOW	31/12/2012	С		
MLB2 Maintenance Offices Ground Floor	1/805 Training Room	Non Visible	Ce	eiling void area insp	ected - all ducts into	walls in good condi	uon	-		-		
MLB2 Maintenance Offices Ground Floor	1/661 Electrical							-		-		
MLB2 Maintenance Offices Ground Floor	1/662 Electrical							-		-		
MLB2 Maintenance Offices Ground Floor	1/663 Electrical							-		-		
MLB2 Maintenance Offices Ground Floor	Lobby 7	Non Visible	Quarry tiles		on block	Fibreboard tiles	Glassrock upstand	-		-		
				zing. Main manhole		l unknown. New plas ation packing remov rea.		-		-		

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Asbestos is Presumed (P) Strongly Presumed (SP) or Known (K) to be present in location

Lead paint is present in room/location

						ı				_		I
ID. No.	Description	Comments	Floors	Below false Floors	Walls	Ceilings/False ceiling	Above False ceilings	Risk Assessment	Date Identified	ACA Rating	Mitigation	Date
MLB2 Maintenance Offices Ground Floor	Stairs 2	Non Visible	solid construction	MMMF firebreaks with modern sealant. Metal heating		MMMF tiles	Concrete/corrugat ed metal sheeting. Render on solid construction to walls. Plastic cables, metal conduits. Modern mastics/MMMF fire stopping - new. MMMF insulation debris and non-ACM debris. Foam insulation above corrugated metal panels to roof.	-		-		
MI DO	Ctore 4	No. Visite	conduits. Modern	mastics/MMMF fire	stopping - new. Ins nd PVC doors/windo		tside scope. Metal	-		-		
MLB2 Maintenance Offices Ground Floor	Store 1	Non Visible	Wood plinth - No access below		Upper Wall 1, 2, 3 - Ceramic tiles on brick/breezeblock unknown fill but like			-		-		
								-		-		
MLB2 Maintenance Offices Ground Floor	Store 2	Non Visible	Concrete		Wall 2, 3 - Breezeblock	Concrete		-		-		
			Wood door, unk	nown fill. Versil fibr	eglass lagging to pi where visible	pes. Rubber seals to	rainwater goods	-		-		
MLB2 Maintenance Offices Ground Floor	Electrical 3	Non Visible	Concrete			Concrete		-		-		
			New sw	tch gear. Wood doo	i or, unknown fill. Dis	I carded supalux panel	to floor.	-		-		
		Asbestos - P		Possib	ole ducts within flo	or - 2no.		LOW	31/12/2012	С		
MLB2 Maintenance Offices Ground Floor	Lobby 8	Non Visible	Quarry tiles			Glassrock, plasteroarding, wood		-		-		
			New switch gear	Glassrock to west	wall at high level. C	eiling heaters, no ask	pestos suspected.	-		-		
		Asbestos - K		Glazing rop	e to skylight glazir	ng bars - 20lm		LOW	31/12/2012	С		
		Asbestos - K		Cement hollow	v beams above fal	se ceiling - 20m²		LOW	31/12/2012	С		
MLB2 Maintenance Offices Ground Floor	1/417 Male Toilets	Non Visible	Ceramic tiles		Breezeblock Wall 5 - Plasterboard dry lined breezeblock Wall 6 - Plasterboard stud	Fibreboard tiles.	Skylight covered over. Fibreglass lagging	-		-		
				(	Ceramic toilet cister	n.		-		-		
		Asbestos - P		Cement	hollow beams to r	roof - 20m²		LOW	31/12/2012	С		
MLB2 Maintenance Offices Ground Floor	1/416 Female Toilets	Non Visible	Ceramic tiles		Wall 1 - Wooden boxing and ceramic tiles	Fibreboard tiles.	Skylight covered over. Fibreglass lagging	-		-		
				Ceramic toil	et cistern. Wood do	oor and frame.		-		-		
		Asbestos - P		Cement	hollow beams to r	roof - 20m²		LOW	31/12/2012	С		
MLB2 Maintenance Offices Ground Floor	Store 3							-		-		
MLB2 Maintenance Offices Ground Floor	Lobby 9							-		-		
MLB2 Maintenance Offices Ground Floor	Store 4	Non Visible	Concrete			Glassrock/glass fibre/plasterboard	Concrete roof to west side (i.e. first floor	-		-		
			framed glazing to	east wall, no asbest	os rope present. Fil	erboard to riser column preglass lagging to pi alls, quarry tiles to flo	pes in risers where	-		-		
		Asbestos - K	1 1415	Asbestos rope t	o skylight glazing	bars - 10no. 20lm		LOW	31/12/2012	С		

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NADIS

Non Visible

Switch Room E8 Non Visible

Concrete

Quarry tiles

Lobby 12

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Lead paint is present in room/location

05/09/2018

05/09/2018

05/09/2018

05/09/2018

05/09/2018

ID. No.	Description	Comments	Floors	Below false Floors	Walls	Ceilings/False ceiling	Above False ceilings	Risk Assessment	Date Identified	ACA Rating	Mitigation	Date
		Asbestos - K	Glaz	ing to west wall w	ith rope to alumini	um glazing bars - 2	00m²	LOW	31/12/2012	С		
		Asbestos - SP	Asbestos	s cement beam cei	ling to lifting shop	of stores, no acces	s to view	LOW	31/12/2012	С		
		Asbestos - P				Accommodation a asbestos composit		LOW	31/12/2012	С		
		Asbestos - SP		Hollow cement be	ams to roof above	false ceiling - 10m <sup>2</sup>		LOW	31/12/2012	С		
MLB2 Maintenance Offices Ground Floor	Lobby 10	Non Visible			Suspect double skin steel panels with fibreglass fill			-		-		
MLB2 Maintenance Offices Ground Floor	Stores Office	Non Visible	Vinyl		Steel with fibreglass fill where visible	Aluminium foil backed plasterboard		-		-		
					Steel with fibreglass	fill		-		-		
MLB2 Maintenance Offices Ground Floor	Stores Manager Office							-		-		
MLB2 Maintenance Offices Ground Floor	Mess 1							-		-		
MLB2 Maintenance Offices Ground Floor	Oil Store	Non Visible	Concrete		Breezeblock/brick	Glassrock	No access but suspect concrete	-		-		
			Metal doors &		within manhole - be lacement patch to co	elow oil drum pallets. eiling.	Non-asbestos	-		-		
MLB2 Maintenance Offices Ground Floor	Riser	Non Visible	Plasterboa	ard and metal clad p	panels. Iron pipe, old	sample boxes, elect	ric conduit.	-		-		
MLB2 Maintenance Offices Ground Floor	Workshop 2	Non Visible	Profile vinyl tiles		Breezeblock Wall 3, 4 - Metal framed glazing -	Metal panels, plasterboard (glassrock)	No access but suspect hollow asbestos cement	-		-		
			ceiling, fibreglas	ss within plus alumi	nium foil where acce	HS of door to Lifting essed in other locatio corner walls 2/3. Met	ns. Metal ffaced	-		-		
		Asbestos - SP		Rope	to skylight glazing	j - 20lm	'	LOW	31/12/2012	С		
MLB2 Maintenance Offices Ground Floor	Lobby 11	Non Visible	Quarry tiles		Plaster/concrete	Fibreboard tiles	Concrete; Metal Pipework; Plastic Cables; Metal Conduit; Modern Firestops; Open area up to stairs 1st floor.	-		-		
						I STOS VISIBLE AFC	l	-		-		
					board boarding to boncrete stairs. Concr			-		-		
MLB2 Maintenance Offices Ground Floor	Stairs 3	Non Visible	Quarry tiles on solid to floor and stairs	Quality tiles/CO	Plasterboard. Render on solid to walls and stairs. Metal pipework/radiators . Wooden/timber skirthing board.	Plasterboard	Metal corrugated panel. Metal beams. Wooden/timber beams. Metal pipework.	-		-		
			stops, mastics - n	ew. Electrical equip	ment. Metal handrai	 	solid to bulk head	-		-		

Glassrock

Concrete

No access

above stairs. Timber riser between lobby and first floor false ceiling.

Grey lino to floor - 25m<sup>2</sup>

MMMF ceiling tiles to false ceiling by DDM office - 25m<sup>2</sup>

Plasterboard boxing within false ceiling to wall 2 - 10m<sup>2</sup>

Boarding to false ceiling above stairwell and lobby - 15m<sup>2</sup>

MMMF ceiling tiles to galse ceiling above lobby - 13m<sup>2</sup>

Wood doors, unknown fill

Breezeblock

Wall 1, 3 -

Wall 2, 4 -

Breezeblock

MLB2

MLB2

Maintenance Offices Ground Floor

Maintenance Offices Ground Floor

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## VD026 - Northumberland Park Depot

# Asbestos/Lead paint was present in room/location but was removed. Historically asbestos has been used in unusual application throughout LUL (JNP) network. Therefore, all contractors must remain vigilant during the course of their work and if any suspect materials are encountered, the Hazardous Materials Unit must be contacted before Asbestos is Presumed (P) Strongly Presumed (SP) or Known (K) to be present in location Lead paint is present in room/location

ID. No.	Description	Comments	Floors	Below false Floors	Walls	Ceilings/False ceiling	Above False ceilings	Risk Assessment	Date Identified	ACA Rating	Mitigation	Date
			Wood door, unkno		gear. Fibreglass pac oor jammed - no acc	cking to conduit. Plas cess.	tic cables. Cover to	-		-		
MLB2 Maintenance Offices Ground Floor	Train Doctors Room	Non Visible	Quarry tiles		Block work to walls 1, 3 & 4. Render to solid to	Render on solid.		-		-		
			Electrical equip			able management sy e throughoout room.	stem, fire stops,	-		-		
		NADIS		Bitumen wa	terproofing to floor b	oy wall 1 - 2m²		-	05/09/2018	-		
MLB2 Maintenance Offices Ground Floor	Mess 2	Non Visible	Vinyl		Wall 1, 2, 3 - Breezeblock behhind	Fibreboard tiles	Concrete roof, fibreglass to pipe. Metal frame	-		-		
			No acoustic pad to		el and plastic backs amed windows - no	to kitchen furniture. \ asbestos rope.	Vood door, unnown	-		-		
MLB2 Maintenance Offices Ground Floor	Lobby 13	Non Visible	Vinyl and quarry tiles		Plasterboard stud.	Fibreboard tiles	Concrete roof, metal windows - no asbestos rope.	-		-		
			Rubber seals to	windows to maint	enance office. Metal	framed windows - no	asbestos rope.	-		-		
MLB2 Maintenance Offices Ground Floor	ATM Office	Non Visible	Vinyl		Plasterboard stud and plasterboard dry lining		Concrete roof, metal windows - no asbestos rope.	-		-		
				V	Vood door, unknowr			-		-		
MLB2 Maintenance Offices Ground Floor	Male Toilet	Non Visible	Quarry tiles on solid floor		brick/breezeblock	Glassrock boarding		-		-		
					mic cistern. Wooder			-		-		
		Asbestos - K		Cement block r		alse ceiling - 10m²		LOW	31/12/2012	С		
MLB2 Maintenance Offices First Floor	Stairs 1	Non Visible	Quarry tiles on solid to floor and stairs			underside of stairs. Ceiling tiles.	Corrugated metal panels. RSJs. Timber joists/batons. Foam insulation above wall 3. Timber shuttering. Metal pipework. Loose MMMF insulation. Foam insulation.	-		-		
				ew. Metal panels/bo		onduits, cable manag ndows at wall 1. Meta nout.		-		-		
		NADIS		Compos	site Covering to han	drail - 20m		-	05/09/2018	-		
			,		_	loose sections - 30m	2	-	05/09/2018	-		
					3 above landing to fa	-		-	05/09/2018	-		
			Bitumen wate			imber to tops of walls	- Throughout	-	05/09/2018	-		
					ulation around MMM			-	05/09/2018	-		
						doe within ceiling void		-	05/09/2018	-		
				_		within false ceiling - T		-	05/09/2018 05/09/2018	-		
		Asbestos - K				vithin false ceiling - T		-	05/09/2018	-		
MLB2	Lobby 1	Non Visible	Quarry tiles	I		Glassrock	I	LOW	05/09/2018	С		
Maintenance Offices First Floor	LODDY	THOSE VISIDIC	Quality tiles	Windows (nut	ty) - no beading. Wo			-		-		
MLB2	Storage Room	Non Visible	Concrete	vviridows (put	Concrete/breezebl		Т	-		-		
Maintenance Offices First Floor	Local 1	TOTT VISIBLE	Control		ock	tank room		-		-		

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VD026 - Northumberland Park Depot

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	ID. No. Description					_						
ID. No.	Description	Comments	Floors	Below false Floors	Walls	Ceilings/False ceiling	Above False ceilings	Risk Assessment	Date Identified	ACA Rating	Mitigation	Date
MLB2 Maintenance Offices First Floor	Catering Lift	Non Visible	Quarry tiles			Glassrock sheets/tiles		-		-		
				Breezeb	I block lift shaft mate	rials visible		-		-		
		Asbestos - SP		Board	l panel within lift (	car - 2m²		LOW	31/12/2012	С		
MLB2 Maintenance Offices	Storage Room Local 2	Non Visible			Plaster on block/concrete	Glassrock	Concrete, metal conduit.	_		_		
First Floor					New switchgear		Breezeblock					
		NADIS		Gre	en vinyl tiles to floo	or - 4m²		-		-		
		Asbestos - P		Possible asb	estos cement duc	ts in floor - 2no.		-	31/12/2012	-		
								LOW		С		
		Asbestos - K		Dool	r threshold nosing	j - 0.6M		LOW	31/12/2012	С		
MLB2 Maintenance Offices First Floor	Lobby 2	Non Visible	Quarry tiles		Solid	Glass fibre tiles	Foam insulation to metal pipes	-		-		
			Metal & pla	stic coating to hand	rails. Flass fibreboo	ard forming fire break	above door.	-		-		
MLB2 Maintenance Offices First Floor	Trade Union Room							-		-		
MLB2 Maintenance Offices	Server Room	Non Visible	New lino		Solid	Glass fibre tiles	Corrugated metal	-		-		
First Floor				Glass	with no beading to	windows		_				
MLB2	Training Room 2	Non Visible	New lino	<u> </u>	Solid	Glass fibre tiles	Corrugated metal	_				
Maintenance Offices First Floor			MMMF packing be	tween metal joints a	and ceilings. Wood	en window sills. Glas	s with no beading to	-		-		
MLB2	Store 1	Non Visible	New lino	Ι	windows.	Glass fibre tiles	Corrugated metal	-		-		
Maintenance Offices First Floor							oorragated metal	-		-		
MLB2 Maintenance Offices First Floor	Kitchen Office	Non Visible	Quarry tiles		Ceramic tiles	Metal tiles		-		-		
				Supalu	x panelling betweer	windows.		-		-		
MLB2 Maintenance Offices First Floor	Lobby 3	Non Visible			Internal - Solid with render		Wooden timbers, MMMF insulation.	-		-		
1 1131 1 1001			Wood doors. Rise		 s, supalux/glass fibr d. Supalux panels l	 re below. Glass windo pehind radiators.	ows with putty. Solid	-		-		
MLB2 Maintenance Offices	Kitchen 1	Non Visible	Quarry tiles		Ceramic tiles	Metal tiles	No access as food prep area	-		_		
First Floor			Metal	kitchen fittings (no s	sink pads). Supalux	panelling between w	indows.					
MLB2	Mess 1	Non Visible	New lino & quarry	I	Ceramic tiles	Glass/fibre tiles	Corrugated metal	-		-		
Maintenance Offices First Floor			tiles Supalux/pan	elling between wind	ows. MMMF packir	ng between metal join	its and ceiling.	-		-		
MLB2	Lobby 4	Non Visible	Quarry tiles	·	Solid with render	Glass fibre tiles	Wooden timber,	-		-		
Maintenance Offices First Floor	LOBBy 4	NOTI VISIBLE			to internal		MMMF insulation	-		-		
			Wood doors. Su			all walls. Solid skirtir eboard to bulkhead.	ng board. Supalux	-		-		
MLB2 Maintenance Offices First Floor	Staff Mess	Non Visible	New lino		Ceramic tiles	MMMF tiles	Corrugated metal	-		-		
			Supalux panels be		I ows. Fibreboard be netal joints and cei	l hind dart board. MMI ling.	MF packing between	-		-		
		NADIS		Bitumen coating	under sink and dra	nining board - 0.5m²		-		-		
		J	L									

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VD026 - Northumberland Park Depot

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ID. No.	Description	Comments	Floors	Below false Floors	Walls	Ceilings/False ceiling	Above False ceilings	Risk Assessment	Date Identified	ACA Rating	Mitigation	Date
MLB2 Maintenance Offices First Floor	Stairs 2	Non Visible	Quarry tiles on solid construction	Render on solid construction. MMMF firebreaks with modern sealant.		MMMF tiles	Concrete/corrugat ed metal sheeting. Render on solid construction to walls. Plastic cables, metal conduits. Modern mastics/MMMF fire stopping - new. MMMF insulation debris and non-ACM debris. Foam insulation above corrugated metal panels to roof.	-		-		
			Concrete constru conduits. Modern r	mastics/MMMF fire	stairs. Metal constru stopping - new. Insi doors and framewo	uction to handrail. Pla pection chambers out rk.	astic cables, metal side scope. Timber	-		-		
		NADIS		Board to bulk	head midway within	stairwell - ~7m²		-	05/09/2018	-		
			Su	palux within suspen	ded ceiling middle l	evel (loose panel) - <	1m²	-	05/09/2018	-		
			Supalux	to suspended ceilin	gs at mid level and	first floor at high leve	l - ~35m²	-	05/09/2018	-		
			Bitumen a	above corrugated m	etal panels to roof \	vithin false ceiling - T	hroughout	-	05/09/2018	-		
			Bitumen a	above corrugated m	etal panels to roof \	vithin false ceiling - T	hroughout	-	05/09/2018	-		
MLB2 Maintenance Offices First Floor	Lobby 5	Non Visible	Quarry tiles		Solid with render/quarry tiles to internal		MMMF insulation.	-		-		
					coating to handrail			-		-		
MLB2 Maintenance Offices First Floor	Cleaners Cupboard 1	Non Visible	Quarry tiles		Solid	Plasterboard	Cement duct (as per tank room entry)	-		-		
					pes. MMMF insulation			-		-		
		NADIS			to ceiling above fal			-	11/08/2020	-		
		Asbestos - SP		Cement duct t	o ceiling above fa		lo	LOW	11/08/2020	С		
MLB2 Maintenance Offices First Floor	Switch Room	Non Visible	Concrete screed. Porcelain duct by wall 2.		Render on solid construction. Plastic skirting.	Plasterboard. Modern fibreboard	Concrete. Modern mastic/fire stopping. Plastic cables, metal conduits with metal cable managemetn system. MMMF fire stopping. Non-ACM debris. Concrete/render to walls. Plasterboard debris.			-		
			Modern mastic/fire			s with metal cable m	anagemetn system.	-		-		
		NADIS				hout to floor - 2.5m <sup>2</sup>		-	05/09/2018	-		
			Mo		•	to floor by wall 2 - <	1m <sup>-</sup>	-	05/09/2018 05/09/2018	-		
					iling used as access ous panel screwed to			-	31/12/2018	-		
		Asbestos - K	Stai			nce door by wall 4 -	<1m	-	05/09/2018	-		
		Asbestos - P		_		2, no isolation, not a		LOW	05/09/2018	С		
MLB2	Male Toilets 1	Non Visible	Quarry tiles		Ceramic tiles	Glass fibre tiles	Corrugated metal	LOW	2.00,2010	С		
Maintenance Offices First Floor			,				J	-		-		

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ID. No.	Description	Comments	Floors	Below false Floors	Walls	Ceilings/False ceiling	Abo
						ible. Supalux board l veen metal joists and	

ID. No.	Description	Comments	Floors	Below false Floors	Walls	Ceilings/False ceiling	Above False ceilings	Risk Assessment	Date Identified	ACA Rating	Mitigation	Date
					Foam insulation bet	sible. Supalux board ween metal joists and	d ceiling.	-		-		
MLB2 Maintenance Offices First Floor	Lobby 6	Non Visible	Quarry tiles	Supaluy	Solid internal. Supalux external board around door.	Supalux tiles	MMMF insulation, timber	-		-		
								-		-		
		NADIS		Expansio	n mastic to floor thr	oughout - <1		-		-		
MLB2 Maintenance Offices First Floor	Lockers 1	Non Visible	Quarry tiles/new lino	a pasking between	Ceramic tiles/breezeblock	Glass fibre tiles	Corrugated metal	-		-		
						windows. Wood door		-		-		
MLB2 Maintenance Offices First Floor	Fleet Maintenance Training Room							-		-		
MLB2 Maintenance Offices First Floor	Lobby 7	Non Visible	Quarry tiles		Solid internal. Supalux external	Supalux	Plasterboard fibre breaks. Concrete	-		-		
					Wood doors			-		-		
MLB2 Maintenance Offices First Floor	Lockers 2	Non Visible	Quarry tiles		Ceramic tiles	Glass fibre tiles	Corrugated metal	-		-		
			Supalux panels be	etween internal wind	lows. Wood doors. I ceiling.	MMMF packing betwe	een metal joints and	-		-		
MLB2 Maintenance Offices First Floor	Male Toilets 2	Non Visible	Quarry tiles		Ceramic tiles	Glass fibre tiles	Corrugated metal	-		-		
					king between metal			-		-		
MLB2 Maintenance Offices First Floor	Male Toilets 3	Non Visible	Quarry tiles	Mathematical	Ceramic tiles	Glass fibreboard tiles	Corrugated metal with metal joists - foam/MMMF	-		-		
			Ceramic toile	ts. Metal radiators a	and pipes. Supalux į	panels in between int	ernal windows.	-		-		
MLB2 Maintenance Offices First Floor	Stairs 3	Non Visible	Quarry tiles on solid to floor and stairs		Plasterboard. Render on solid to walls and stairs. Metal pipework/radiators . Wooden/timber skirthing board.	Concrete slab.	Metal corrugated panels. Metal pipewor. Metal beams. MMMF insulation. Timber beams. Foam insulation.	-		-		
			system, fire stops,	mastics - new. Ele	ctrical equipment. M	l bles, metal conduits, letal handrail to stairs bby and first floor fal	s. Render on solid to	-		-		
		NADIS		Ceiling tild	es supalux to false o	ceiling - 30m²		-	05/09/2018	-		
				Boarding to	corridor wall above	windows - 2m <sup>2</sup>		-	05/09/2018	-		
				Red/black o	composite cover to h	nandrails - 20m		-	05/09/2018	-		
				Bitumen w	aterproofing to roof	- Throughout		-	05/09/2018	-		
				_		within false ceiling - T		-	05/09/2018	-		
			Bitumen	above corrugated n	netal panels to roof	within false ceiling - T	Throughout	-	05/09/2018	-		
MLB2 Maintenance Offices First Floor	Cleaners Cupboard 2	Non Visible	Quarry tiles - not intrusively inspected beneth during survey		Ceramic tiles. Render on solid.	Plasterboard - No access above	Concrete	-		-		
						oles, metal coduits, c loft area. Modern elec		-		-		
		NADIS		Boa	ard to false ceiling -	0.25m²		-	05/09/2018	-		
			Insul	ation and cloth wra	pping to pipework to	corner of walls 1 &	2 - 4m	-	05/09/2018	-		
				Mastic to	joint in floor by doo	or - 1no.x1m		-	11/08/2020	-		
			1					1	<u> </u>	1		

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	VD026 - Northumberland Park	Берог									Load paint to p	resent in room/location	
	ID. No.	Description	Comments	Floors	Below false Floors	Walls	Ceilings/False ceiling	Above False ceilings	Risk Assessment	Date Identified	ACA Rating	Mitigation	Date
			Asbestos - K		Bitumen duct	to ceiling within fa	lse ceiling - 5no.		LOW	05/09/2018	С		
			Asbestos - SP		Bitur	men duct to ceiling	у - 1no.		LOW	11/08/2020	С		
	MLB2 Maintenance Offices First Floor	Electrical	Non Visible	Quarry tiles - not intrusively inspected beneth during survey		Plaster on block/concrete Part ceramic tiles.	Glassrock/plasterb oard	Tank Room	-		-		
					en hatch to ceiling.	Metal pipepwork - s	ome with MMMF inst	ulation.	-		-		
			NADIS			joint in floor by doo			-	11/08/2020	-		
	MI DO	Labby 0	Asbestos - SP	Overm tiles	Bitumen duct	to ceiling above fa		Diagraph and fin	LOW	11/08/2020	С		
	MLB2 Maintenance Offices First Floor	Lobby 8	Non Visible	Quarry tiles	metal conduits cah	Solid internal. Supalux external	Supalux tiles	Plasterboard fire breaks. Concrete.	-		-		
				beams. Timber be	ims. Timber beams. Timber panel above insulation cloth to ceiling. Limited/restricted access hin flase ceiling due to services within preventing movement of susptended ceiling tiles, void inspected as far as possible.  Supalux ceiling tiles concrete slab to ceiling - Throughout						-		
			NADIS		·				-		-		
					Board to wall within false ceiling - 4m²  Insulation/paper within false ceiling				-		-		
	MLB2	Store 2	Non Visible	Quarry tiles	Insulat	Solid	Glass/fibre tiles	Corrugated metal	-		-		
I	Maintenance Offices First Floor	Store 2	Non visible		in manhole covers o		nent. Supalux board		-		-		
							tal joints and ceiling		-		-		
ŀ	MLB2 Maintenance Offices First Floor	Female Toilets	Non Visible	Quarry tiles		Ceramic tiles	Glass fibreboard tiles	Corrugated metal with metal joists - foam/MMMF	-		-		
					is. Metai radiators a		panels in between into		-		-		
I	MLB2 Maintenance Offices First Floor	Server Room	Non Visible	Quarry tiles		Solid	Glass/fibre tiles	Corrugated metal	-		-		
				Supalux board	i between internal w	indows. Minimir pad	ing between metal jo	ints and ceiling	-		-		
I	MLB2 Maintenance Offices First Floor	Lockers 3	Non Visible	Quarry tiles		Ceramic tiles	Glass fibreboard tiles	Corrugated metal with metal joists - foam/MMMF	-		-		
				Ceramic toilet	s. Metal radiators a	ind pipes. Supalux p	panels in between into	ernal windows.	-		-		
ı	MLB2 Maintenance Offices Second Floor	North Tank Room	Non Visible	Concrete		Breezeblock internal. Profile sheet cladding external. No materials visible in between breezeblock and metal cladding at existing penetration			-		-		
				pipework, some w collar. Timber cons	vith MMMF and foar struction to walkway nent panels. Metal o metal she	m insulation. Timber v. 4no. Brickwork str cowl to roof/top of pi ets to wall between		floor with concrete corner, columns, to			-		
			NADIS Asbestos - K			elt to roof on concre coated concrete f			LOW	11/08/2020 <b>31/12/2012</b>	C		
			Asbestos - K		Small bitu	uminous ducts by	wall 4 - 4no.		LOW	31/12/2012	С		
			Asbestos - K		Large bitu	uminous ducts by	wall 4 - 1no.		LOW	31/12/2012	С		
			Asbestos - SP		Cement h	ollow beams to ce	iling - 20m²		LOW	31/12/2012	С	Quantity and Assessment Scores updated with 11/08/2020	
			Asbestos - SP			to ceiling above e			LOW	11/08/2020	С	report	
			Asbestos - K Asbestos - K				sses through - 1no. passes through - 3		LOW LOW	11/08/2020 11/08/2020	C		

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MLB2 Maintenance Offices Second Floor  Centre Room	e Tank Non		Timber hatch with		Walls  Breezeblock. Brick internal.  Corrugated metal cladding to external. No materials in between breezeblock and metal cladding at existing penetration points	Ceilings/False ceiling RSJ	Above False ceilings  Concrete to ceiling above cement panels	Risk Assessment	Date Identified	ACA Rating	Mitigation	Date
Maintenance Offices Room	NAD		Foam with canvas Timber hatch with		internal. Corrugated metal cladding to external. No materials in between breezeblock and metal cladding at existing penetration points	RSJ	above cement					
			Timber hatch with		into walls			-		-		
				concrete collar P	ation throughout. Me ipework with new Mi tairs and platform. N	l etal drainpipe. 4no. B MMF insulation. 2no. /letal cowl to roof/top eglass boxing to exte	Modern hot water of pipe. Metal door	-		-		
	Asbe	DIS	Fire stopping n	naterial to ceiling pe	uct to floor to wall 2 enetration where me elt to roof on concret	etal pipework passes	through - <1m²	- -	11/08/2020 11/08/2020 11/08/2020	-		
		bestos - K		Bitumen thinn	er pipe duct by acc	cess hatch - 2no.		LOW	31/12/2012	С		
	Asbe	bestos - K	Asso	ociated debris and	I cement pipe duct	around drainpipe -	1no.	LOW	31/12/2012	С		
		bestos - K			nollow beams to ce			LOW	31/12/2012	С	Quantity and Assessment Scores updated with 11/08/2020 report	
	Asbe	bestos - K bestos - K			duct to floor to wa to ceiling above er			LOW	11/08/2020 11/08/2020	C		
MLB2 Maintenance Offices Second Floor Second Floor		n Visible	Concrete		Internal - Wood stud frame External - Profile metal sheeting			-		-		
						ns. Fibreglass reinfor m. Fibreglass and foa		-		-		
		bestos - SP			ement beams to ce			LOW	31/12/2012	С		
		bestos - K	_		rd on wall behind l			LOW	31/12/2012	С		
		bestos - SP				adder in to room - 8		LOW	31/12/2012	С		
	Asbe	bestos - SP		Insulation board t	to wall to side of lif	ft motor room - 5m <sup>2</sup>		LOW	31/12/2012	С		
	Asbe	bestos - SP	I	nsulation board b	ehind tank above l	ift motor room - 6m	2	LOW	31/12/2012	С		
MLB2 Maintenance Offices Second Floor	otor Room Non		Concrete	landation bea	Wall 2 - Profile metal sheet	Concrete		-	24/42/2042	-		
	Aspe	bestos - SP		insulation boa	rd to top part of in	ternai waii - 1m-		LOW	31/12/2012	С		
MLB2 External External	nal Non	n Visible				ibreglass lagged pip		-		-		
			Ma	anhole by TRVA - C	Concrete pit, foul sew	ver - no asbestos visi	ble	-		-		
			Manhole by stairs	s to cleaners portac	cabin - Brick/concret	e - No asbestos pack	ring visible to rim	-		-		
			Manhole	e MH0052 - Concre	ete/terracotta - No as	bestos packing visib	le to rim	-		-		
			Fire hydrant manh	nole covers - 3no. C	cover to path by corn visible	ner of buildings. Woo	d shuttering where	-		-		
			Manho	ole by lift entrance -	- Concrete - No asbe	estos packing visible	to rim	-		-		
			Manhole	e under covered wa	y - Concrete - No as	sbestos packing visib	le to rim	-		-		
			•	·	terracotta	cking visible to rim. [		-		-		
	Asbe	bestos - K			section - Est. 3m <sup>2</sup>			LOW	05/09/2018	С		
	Asbe	bestos - K	Insulation board	Hut and Gas Meter Cupboard - Est 5m² below ground						С		
	Asbe	bestos - K	Insulation board	Insulation board shuttering to manholes to path along west service road foot path - 100m <sup>2</sup> Insulation board debris in pit by lighting column outside stores						С		
	Asb	bestos - K	Insulation board debris in pit by lighting column outside stores entrance - 0.1m²  Manhole by Oil Stores emergency exit - Insulation board shuttering to trench - All along						05/09/2018	С		
	Asbe	bestos - K	Manhole by Oil S	Stores emergency	exit - Insulation be pipe trench	oard shuttering to t	rench - All along	LOW	05/09/2018	С		
MLB4 First Aid Portacabin Offices Ground Floor	id							-		-		

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## VD026 - Northumberland Park Depot

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Asbestos is Presumed (P) Strongly Presumed (SP) or Known (K) to be present in location

VD026 - Northumberland Park	Сорол										esent in room/location	
ID. No.	Description	Comments	Floors	Below false Floors	Walls	Ceilings/False ceiling	Above False ceilings	Risk Assessment	Date Identified	ACA Rating	Mitigation	Date
MLB4 Portacabin Offices First Floor	TFL Planning							-		-		
MLB6 Contractors Portacabins Ground Floor	Lockers							-		-		
MLB6 Contractors Portacabins First Floor	Kitchen							-		-		
MLB7 Storage Portacabins Ground Floor	Maintenance Unit Store Number 3							-		-		
MLB7 Storage Portacabins First Floor	Maintenance Unit Store Number 4							-		-		
MLB7 Storage Portacabins First Floor	Stairs							-		-		
NJW1 Osborne House Ground Floor	Generator Room			New	- Post 2000 Constr	ruction		-		-		
NJW1 Osborne House Ground Floor	First Floor Fire Exit (Via Ladder)			New	- Post 2000 Constr	ruction		-		-		
NJW1 Osborne House Ground Floor	1/661 Switch Room				- Post 2000 Constr			-		-		
NJW1 Osborne House Ground Floor	1/073 Circulation Area				- Post 2000 Constr			-		-		
NJW1 Osborne House Ground Floor	1/901 Boiler Room				- Post 2000 Constr			-		-		
NJW1 Osborne House Ground Floor	1/776 Plant Room				- Post 2000 Constr			-		-		
NJW1 Osborne House Ground Floor	Changing Room				- Post 2000 Constr			-		-		
NJW1 Osborne House Ground Floor	1/662 UPS Room				- Post 2000 Constr			-		-		
NJW1 Osborne House Ground Floor	1/761 Simulator Equipment				- Post 2000 Constr			-		-		
NJW1 Osborne House Ground Floor	1/072 Circulation Area				- Post 2000 Constr			-		-		
NJW1 Osborne House Ground Floor	1/136 Lift				- Post 2000 Constr			-		-		
NJW1 Osborne House Ground Floor NJW1	1/804 Office				- Post 2000 Constr			-		-		
Osborne House Ground Floor NJW1	1/577 Stairs				- Post 2000 Constr			-		-		
Osborne House Ground Floor NJW1	1/712				- Post 2000 Constr			-		-		
Osborne House Ground Floor NJW1	SER Plan				- Post 2000 Constr			-		-		
Osborne House Ground Floor NJW1	SER Store				- Post 2000 Constr			-		-		
Osborne House Ground Floor NJW1	Riser 2				- Post 2000 Constr			-		-		
Osborne House Ground Floor NJW1	1/733				- Post 2000 Constr			-		-		
Osborne House Ground Floor NJW1	CER Plan				- Post 2000 Constr			-		-		
Osborne House Ground Floor NJW1	Lobby 1/731				- Post 2000 Constr			-		-		
Osborne House Ground Floor NJW1	CER 1/803				- Post 2000 Constr			-		-		
Osborne House Ground Floor NJW1	Security Office				- Post 2000 Constr			-		-		
Osborne House Ground Floor NJW1	Disabled Toilet				- Post 2000 Constr			-		-		
Osborne House Ground Floor	Circulation Area			11011				-		-		

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ID. No.	Description	Comments	Floors	Below false Floors	Walls	Ceilings/False ceiling	Above False ceilings	Risk Assessment	Date Identified	ACA Rating	Mitigation	Date
NJW1 Osborne House Ground Floor	1/802 DRM's Office			New	- Post 2000 Const	truction		-		-		
NJW1 Osborne House Ground Floor	1/801 Store Room			New	- Post 2000 Const	truction		-		-		
NJW1 Osborne House Ground Floor	1/732 CER Store			New	- Post 2000 Const	truction		-		-		
NJW1 Osborne House	1/576 Stairs			New	- Post 2000 Const	truction		-		-		
NJW1 Osborne House	A/804 HVAC and			New	- Post 2000 Const	truction		_		_		
First Floor  NJW1 Osborne House	Chillers Room A/081 Lobby			New	- Post 2000 Const	truction						
First Floor NJW1	A/761			New	- Post 2000 Const	truction		-		-		
Osborne House First Floor NJW1	Simulator Room A/072			New	- Post 2000 Const	truction		-		-		
Osborne House First Floor NJW1	Circulation Area							-		-		
Osborne House First Floor	A/331 Kitchen/Mess Area				- Post 2000 Const			-		-		
NJW1 Osborne House First Floor	A/807 Meeting Room			New	- Post 2000 Const	truction		-		-		
NJW1 Osborne House First Floor	1/577 Stairs			New	- Post 2000 Const	truction		-		-		
NJW1 Osborne House First Floor	A/411 OPS Storage			New	- Post 2000 Const	truction		-		-		
NJW1 Osborne House First Floor	1/136 Lift			New	- Post 2000 Const	truction		-		-		
NJW1 Osborne House	A/803 Service Conctrol			New	- Post 2000 Const	truction		-		-		
First Floor  NJW1 Osborne House	Manager A/802 Service Manager			New	- Post 2000 Const	truction		_		_		
First Floor  NJW1 Osborne House	A/751 Control Room			New	- Post 2000 Const	truction						
First Floor NJW1	A/412			New	- Post 2000 Const	truction		-		-		
Osborne House First Floor NJW1	DFU Cupboard A/805			New	- Post 2000 Const	truction		-		-		
Osborne House First Floor NJW1	Admin Office			New	- Post 2000 Const	truction		-		-		
Osborne House First Floor	Electrical Distribution							-		-		
NJW1 Osborne House First Floor	A/801 Incident / Meeting Room				- Post 2000 Const			-		-		
NJW1 Osborne House First Floor	A/806 Union Office			New	- Post 2000 Const	truction		-		-		
NJW1 Osborne House First Floor	1/576 Stair			New	- Post 2000 Const	truction		-		-		
NJW1 Osborne House First Floor	A/071 Circulation Area			New	- Post 2000 Const	truction		-		-		
NJW1 Osborne House First Floor	A/406 Cleaner's Store			New	- Post 2000 Const	truction		-		-		
NJW1 Osborne House	A/426 Women			New	- Post 2000 Const	truction		-		-		
First Floor NJW1 Osborne House	A/317 Female Locer			New	- Post 2000 Const	truction		_		-		
First Floor  NJW1 Osborne House	Room A/427 Men			New	- Post 2000 Const	truction						
First Floor NJW1	A/316			New	- Post 2000 Const	truction		-		-		
Osborne House First Floor NJW1	Male Locker Room A/428			New	- Post 2000 Const	truction		-		-		
Osborne House First Floor NJW2	Disabled Toilet Stores 1							-		-		
Storage Unit Ground Floor	0.0163 1							-		-		

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ID. No.	Description	Comments	Floors	Below false Floors	Walls	Ceilings/False ceiling	Above False ceilings	Risk Assessment	Date Identified	ACA Rating	Mitigation	Date
NJW2 Storage Unit Ground Floor	Stores 2							-		-		
NJW3 Storage Unit Ground Floor	Changing Room							-		-		
NJW3 Storage Unit Ground Floor	Hazardous Stores							-		-		
NJW3 Storage Unit Ground Floor	PPE Store							-		-		
NJW3 Storage Unit Ground Floor	Stores							-		-		
NJW4 Storage Unit Ground Floor	Tool Store							-		-		
NJW4 Storage Unit Ground Floor	Tool Room							-		-		
NJW4 Storage Unit Ground Floor	Plant							-		-		
NJW5 Storage Unit	Tool Store							-		-		
Ground Floor  NJW5  Storage Unit	Tool Room							-		-		
Ground Floor NJW5 Storage Unit	Plant							-		-		
Ground Floor NJW6 Cleaners Store	Cleaning Store 1							-		-		
Ground Floor  NJW6  Cleaners Store	Cleaning Store 2							_		-		
Ground Floor NJW6 Cleaners Store	Cleaning Store 3							_		_		
Ground Floor  NJW7  Contractors Office	M.J. Quinn Offices							_		_		
Ground Floor  NJW7  Contractors Office	M.J. Quinn Mess Room							-		-		
Ground Floor	Room							-		-		
NJW8 Storage Unit Ground Floor	P/Way Stores 1	NADIS		Pipe insulation,	5no., to metal pipes	within ceiling void		-	04/05/2020	-		
		NADIS	Fibrous pack	ng, throughout, bet	ween top of walls a	nd metal ceiling abov	e false ceiling	-	04/05/2020	-		
NJW8 Storage Unit Ground Floor	P/Way Stores 2	NADIS		Pipe insulation,	5no., to metal pipes	within ceiling void		-	04/05/2020	-		
		NADIS	Fibrous pack	ing, throughout, bet	ween top of walls a	nd metal ceiling abov	e false ceiling	-	04/05/2020	-		
NJW8 Storage Unit Ground Floor	P/Way Stores 3	NADIS		Pipe insulation,	5no., to metal pipes	within ceiling void		-	04/05/2020	-		
		NADIS	Fibrous pack	ng, throughout, bet	ween top of walls a	nd metal ceiling abov	e false ceiling	-	04/05/2020	-		
NJW8 Storage Unit Ground Floor	P/Way Stores 4	NADIS		Pipe insulation,	5no., to metal pipes	within ceiling void		-	04/05/2020	-		
		NADIS	Fibrous pack	ng, throughout, bet	ween top of walls a	nd metal ceiling abov	e false ceiling	-	04/05/2020	-		
NJW9 Gas Booster Pump Room Ground Floor	Gas Booster Pump Room							-		-		
NJW10 Gas Meter Room Ground Floor	Gas Meter Room	Non Visible	Concrete		Brick	Concrete		-		-		
			Asphalt co	ated roof. Wood do	or and frame. Flang	I je gaskets appears no	on asbestos	-		-		
		Asbestos - K	Insula	tion packing betwe	een top of wall and	d concrete roof slab	- 15lm	LOW	05/09/2018	С		
NJW11 Temporary Security Hut Ground Floor	Temporary Security Hut							-		-		
NJW12 E42 Switchroom Ground Floor	E42 Switchroom							-		-		
	1	<u> </u>	I		<u> </u>	I	<u> </u>	<u>I</u>		l		

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		_			T	<del>-</del>		1				
ID. No.	Description	Comments	Floors	Below false Floors	Walls	Ceilings/False ceiling	Above False ceilings	Risk Assessment	Date Identified	ACA Rating	Mitigation	Date
SLB1 Depot Security Complex Ground Floor	Security	Non Visible	Vinyl		Wall 1 & 2 - Plaster on brick/block	Supalux tiles	Profile metal sheet. Plastic cables,	-		-		
			We	ood door, unknown	fill. Metal framed wi	ndows - no asbestos	rope	-		-		
		Asbestos - K			ation board to floo s report 4RS-FO-1	or trench - Est 2m <sup>2</sup> 11427-R331251		LOW	02/01/2013	С		
		Asbestos - K				pe/cable pit - Est 2			02/01/2013			
SLB1	Kitchen 1	Non Visible				ote that some the b the previous surve		LOW		С		
Depot Security Complex Ground Floor	Ritchen	Non visible	Vinyl		Plaster on brick/block		sheet. Plastic cables,	-		-		
						panel to wall 4. Woo ain and an in use kito		-		-		
		NADIS			Acoustic pad			-	02/01/2013	-		
SLB1 Depot Security Complex Ground Floor	WC's 1	Non Visible	Quarry tiles		Ceramic tiles	Supalux tiles	Profile metal roof, concrete, iron rainwater goods.	-		-		
oround i looi			Ceramic cis	tern. Wood door, u	 nknown fill. Metal fra	 amed windows - no a	DI	-		-		
SLB1 Depot Security Complex	Lobby 1	Non Visible	Vinyl		Wall 1 & 2 - Plasterboard stud	Supalux tiles	Profile metal sheet roof, plastic	_		-		
Ground Floor			Wo	od door, unknown fi	Wall 3 & External	oor level corner walls	cables. Fibreglass 2, 3.	_		_		
SLB1	Lobby 2	Non Visible	Vinyl		Side - Plasterboard stud	False tiles	Profile metal roof, concrete, iron					
Depot Security Complex Ground Floor					End - Breezeblock own materials may	be behind. Wood ski	rainwater goods. rting. Pipe trench	-		-		
		Asbestos - P				o packing visible but		-	02/01/2013	-		
								LOW		С		
		Asbestos - SP	Res	idual board used a	s shuttering above	e false ceiling - Est	0.1m²	LOW	02/01/2013	С		
SLB1 Depot Security Complex Ground Floor	Rest Area 1	Non Visible	Quarry tiles		Walls 2, 3, 6 - Plasterboard stud (fibreglass fill		No access	-		-		
			Metal framed	l windows - no asbes		l r in cupboard. Metal t	lue in cupboard.	_		_		
		NADIS		Ceme	ent material to ceilin	g - 15m²		_	02/01/2013	_		
SLB1	Boiler			•	See SLB1 - Rest Are	ea 1						
Depot Security Complex Ground Floor								-		-		
SLB1 Depot Security Complex Ground Floor	Kitchen 2	Non Visible	Quarry tiles		Wall 1, 24 - Plasterboard stud Wall 3 - Plaster or		Plasterboard stud wall tops, spualux to vertical steels.	-		-		
			No access below		under cupboard. M Vood door, unknow	etal framed windows n fill.	- no asbestos rope.	-		-		
		NADIS		Acol	ustic pad to sink - 20	0x15cm		-	02/01/2013	-		
SLB1 Depot Security Complex	Kitchen 3	Non Visible	Vinyl		Wall 1 - Plaster or brick/block	Supalux tiles	Profile metal sheet, plastic	-		-		
Ground Floor				Wood do	Walls 2, 3, 4 - por, unknown fill. We	ood skirting.	cables. Rockwool	_		-		
		NADIS		Acoustic pad to	sink and draining bo	pard - 2no. 10x15cm			02/01/2013			
SLB1	Office 1	Non Visible	Vinyl		Wall 1 & 2 -	Supalux tiles	Profile metal	-		-		
Depot Security Complex Ground Floor						all - no access. Wood				-		
SLB1	Lobby 3	Non Visible		all voids. Plasterboa		No packing to edges				-		
Depot Security Complex Ground Floor				Sum fill Manadative	Plasterboard stud. Wall 4 -		rockwool to stud.	-		-		
				own IIII. Wood skirtir	asbestos rope.	and rooms). Metal f	ramed windows - no	-		-		
SLB1 Depot Security Complex Ground Floor	Lockers 1	Non Visible	Vinyl		Ceramic tiles			-		-		
		1		ı	I	1	1	I	l	I		

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								<u> </u>				
ID. No.	Description	Comments	Floors	Below false Floors	Walls	Ceilings/False ceiling	Above False ceilings	Risk Assessment	Date Identified	ACA Rating	Mitigation	Date
						ctured floor duct with ape. Wood door,, un		-		-		
		NADIS		Cem	ent board to ceiling	- 20m²		-	02/01/2013	-		
	Switch Room *Based on 4RL report, this room	Non Visible	Lino tiles		Plaster on brick/block	Supalux tiles	Supalux vertical steel pillars. Glassrock to top	-		-		
	is believed to be, or has been, part of Lockers 1*		Wood door, unk	nown fill. Wood doo	r reveal. Metal fram skirting.	ned windows, no asbe	estos rope. Wood	-		-		
		Asbestos - P		Possible asbes	tos cement ducts	below floor - 3no.		LOW	02/01/2013	С		
		Asbestos - K	Resi	idual board used a	s shuttering above	e false ceiling - Est	).1m²	LOW	09/07/2018	С		
SLB1 Depot Security Complex Ground Floor	WC's 2	Non Visible	Quarry tiles			Render on glassrock - viewed from toilet cistern	No access	-		-		
						nd panels to cistern v in manhole - below c		-		-		
SLB1 Depot Security Complex Ground Floor	Office 2	Non Visible	Vinyl		Plaster on brick/block	Render on glass rock		-		-		
			Wood door, unk	nown fill. Wood doo	l or reveal. Metal fram skirting.	I ned windows, no asbe	estos rope. Wood	-		-		
		NADIS		Tested by EC	Acoustic pad S June 2003, no as	bestos detected		-		-		
SLB1 Depot Security Complex Ground Floor	Rest Area 2	Non Visible	Concrete		Wall 2, 3 - Painted brick Wall 1, 4, 5, 6 -	Render on glassrock	No access	-		-		
			Wood door, unl	I known fill. Wood ski	rting. Rubber laggin asbestos rope.	I g to pipes. Metal frar	ned windows, no	-		-		
SLB1 Depot Security Complex Ground Floor	Lockers 2	Non Visible	Concrete		Plaster on brick/block	Render on glassrock	No access	-		-		
			Metal framed wind	ows, no asbestos ro	pe. Wood door, unl	I known fill. Wood sills	. Wood door reveal.	-		-		
SLB1 Depot Security Complex Ground Floor	Lobby 4	Non Visible	Concrete		1	Render on glassrock	No access	-		-		
			Metal framed wind	ows, no asbestos ro	pe. Wood door, unl	known fill. Wood sills	. Wood door reveal.	-		-		
SLB1 Depot Security Complex External	External	Non Visible			Brick lower walls			-		-		
				I framed windows. N		ncrete plinth. No DPC th wall with plastic do new lagging.		-		-		
		Asbestos - K	Insulation boa	rd shuttering to to	p of trench in man	hole outside securi	ty hut - Est 2m²	LOW	02/01/2013	С		
		Asbestos - K			3m²	es leading from the		LOW	02/01/2013	С		
		Asbestos - SP	Insula	ation board in sect	ions of trench bety	ween manholes - Es	t 10m²	LOW	02/01/2013	С		
		Asbestos - K	Insulation bo	ard shuttering has	been used on all s manhole - Est 3m	service trenches lea	ding from this	LOW	02/01/2013	С		
SLB4 Female Accomodation Block Ground Floor	Changing Room							-		-		
SLB4 Female Accomodation Block Ground Floor	Female WC 1							-		-		
SLB4 Female Accomodation Block Ground Floor	Female WC 2							-		-		
SLB4 Female Accomodation Block Ground Floor	Lobby							-		-		
SLB4 Female Accomodation Block Ground Floor	Lockers							-		-		
SLB5 DDM Office Ground Floor				n of false ceiling ar		027-R113876 as be 06. Roof is asbesto asbestos rope.		-		-		
								•				1

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VD026 - Northumberland Park Depot

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ID. No.	Description	Comments	Floors	Below false Floors	Walls	Ceilings/False ceiling	Above False ceilings	Risk Assessment	Date Identified	ACA Rating	Mitigation	Date
SLB5 DDM Office Ground Floor	A/331 Lockers	Non Visible	Vinyl		Wall 1, 2, 4 - Plaster on breezeblock	Fibreboard tiles	Profile metal sheet to roof rocwool insulation. Plastic	-		-		
					مبريد ed glazing - no asbe	 stos rope. Ceramic ti id glass door to show	les to shower area.			-		
SLB5 DDM Office Ground Floor	A/416 WC's	Non Visible	Vinyl		Wall 1, 4 - Plaster on block Wall 2 - Drylined plasterboard/plyw ood Wall 3 - Breezeblock behind plasterboard drylined		Corrugated metal sheet, RSJs; plastic cables, metal conduit; Modern Ventilation Ductwork; Metal Pipework; Firestopping and Mastic; Walls Breezblock	-		-		
			No		cistern. Wood door, 353 - NO ABESTOS	unknown fill. VISIBLE - AFC (AFA	ARP)	-		-		
SLB5 DDM Office Ground Floor	Lobby 1 (Corridor)	Non Visible	Vinyl		Plaster on breezeblock. Glazing high level metal external wall, block by internal wall	Supalux Tiles - NADIS	Corrugated metal sheets; Glassroc Boxing; New electric; Plastic Cables; Metal Conduit; RSJs; Rockwool; Modern Firestopping; Walls Breezeblocks & Plasterboard	-		-		
				AFC - Bi	itumen Waterproofir R693853 - NO ABES	ng - NADIS TOS VISIBLE - AFC		-		-		
SLB5 DDM Office Ground Floor	A/806 DDM Office	Non Visible	Carpet tiles, screed below		Breezebloc plasterboard dry lined	Fibreboard tiles	Breezeblock walls. Profile steel sheers plastic cables. Rockwool insulation.	-		-		
SLB5	A/807	Non Visible	Wood door, u Vinyl	ınknown fill. Metal fı	ramed windows - no	asbestos. Aluminiun Fibreboard tiles	n aircon ducts.  Corrugated metal	-		-		
DDM Office Ground Floor	First Aid				internal. Metal with fibreglass infill external		sheeting and plastic cables; RSJs; Metal conduit, Modern Air conditioning duct; Modern Firestopping; Walls Breezeblock & Plasterboard			-		
					R693853 - NO ABES	rope. Wood skirting. TOS VISIBLE - AFC		-		-		
SLB5 DDM Office Ground Floor	Electrical Cupboard (within A/807)	Non Visible		High level glassr	Concrete/block/pla ster rock boxing. Wood o			-		-		
		Asbestos - SP			Ducts - 4no.			LOW	31/12/2012	С		
		Asbestos - P			Braided cable - 1	m		LOW	31/12/2012	С		
SLB5 DDM Office Ground Floor	Lobby 2	Non Visible	Vinyl		Plaster/concrete	Fibreboard tiles	Glassrock boxing to beam profile metal sheet.	-		-		
SLB5 DDM Office Ground Floor	Lobby 3	Non Visible	Vinyl		Plasterboard dry lined block	Fibreboard tiles	Profile metal sheet. Rockwool, plastic cables.	-		-		
OLDS.	A/00.4	N		ors to rooms. Wood	_	ed windows - no asb	·	-		-		
SLB5 DDM Office Ground Floor	A/804 Training Room 1	Non Visible	Carpet tiles on screed  Metal fram	ed windows - no asl	Plasterboard dry lined breezeblock bestos rope. Wood	Fibreboard tiles	Profile metal sheet rope. Metal profile sheet, Rockwool, ood skirting.			-		
SLB5 DDM Office Ground Floor	A/805 Training Room 2	Non Visible	Carpet tiles on screed		Plasterboard dry lined breezeblock	Fibreboard tiles	Metal profile sheet, Rockwool,	-		-		
Orouna i 1001				I V	 Vood door, unknown	   fill.	plastic cables.	-		-		
SLB5 DDM Office Ground Floor	Train Simulator Room Corridor TRVA	Non Visible		Ne	ew construction 200	05/07		-		-		
		Asbestos - P	Possible	e buried asbestos	- See previous rep	ort 4RS-IRG-070386	-R174452	LOW	31/12/2012	С		

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## VD026 - Northumberland Park Depot

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ID. No.	Description	Comments	Floors	Below false Floors	Walls	Ceilings/False ceiling	Above False ceilings	Risk Assessment	Date Identified	ACA Rating	Mitigation	Date
SLB5 DDM Office Ground Floor	A/801 Simulator Room	Asbestos - P	Possible	e buried asbestos	- See previous rep	oort 4RS-IRG-070386	-R174452	LOW	31/12/2012	С		
SLB5 DDM Office Ground Floor	A/802 Simulator Room	Asbestos - P	Possible	e buried asbestos	- See previous rep	oort 4RS-IRG-070386	-R174452	LOW	31/12/2012	С		
SLB5 DDM Office Ground Floor	External	Non Visible			West wall - Metal panels			-		-		
			roof edge with fib	reglass behind. Met	al panels to lower p	sbestos. Profile metal part of wall. Metal atta	ched to wood soffit					
				ry). Metal profile she	eeting at high level. visible.	glazing to stores - as Metal soffit with fibre		-		-		
SLB6 Wheel Lathe Shed Ground Floor	Wheel Lathe Operations 1				/ - Post 2000 Cons			-		-		
SLB6 Wheel Lathe Shed Ground Floor	Stairs 1			New	/ - Post 2000 Consi	truction		-		-		
SLB6 Wheel Lathe Shed Ground Floor	Stairs 2			New	/ - Post 2000 Cons	truction		-		-		
SLB6 Wheel Lathe Shed Ground Floor	Wheel Lathe Machinery			New	- Post 2000 Const	truction		-		-		
SLB6 Wheel Lathe Shed Ground Floor	Stairs 3			New	/ - Post 2000 Cons	truction		-		-		
SLB6 Wheel Lathe Shed Ground Floor	Stairs 4			New	/ - Post 2000 Const	truction		-		-		
SLB6 Wheel Lathe Shed	General Store			New	/ - Post 2000 Cons	truction		-		-		
Ground Floor SLB6 Wheel Lathe Shed	Grease Store			New	/ - Post 2000 Const	truction		-		-		
Ground Floor SLB6 Wheel Lathe Shed	E5 Electrical Switch			New	/ - Post 2000 Cons	truction		_		-		
Ground Floor SLB6 Wheel Lathe Shed	Room Wheel Lathe Operations 2			New	/ - Post 2000 Const	truction				_		
Ground Floor SLB6 Wheel Lathe Shed	Mechanical Services Plant			New	/ - Post 2000 Cons	truction						
Ground Floor SLB6 Wheel Lathe Shed	Room Inspection Pit			New	/ - Post 2000 Const	truction		-		-		
Ground Floor SLB6	Lobby 1			New	/ - Post 2000 Cons	truction		-		-		
Wheel Lathe Shed Ground Floor SLB6	Disabled / Female	1		New	/ - Post 2000 Cons	truction		-		-		
Wheel Lathe Shed Ground Floor SLB6	Cleaners' Store			New	/ - Post 2000 Consi	truction		-		-		
Wheel Lathe Shed Ground Floor SLB6	Male Locker			New	/ - Post 2000 Cons	truction		-		-		
Wheel Lathe Shed Ground Floor SLB6	Room  Male shower				/ - Post 2000 Consi			-		-		
Wheel Lathe Shed Ground Floor								-		-		
SLB6 Wheel Lathe Shed Ground Floor	Male 1				/ - Post 2000 Cons			-		-		
SLB6 Wheel Lathe Shed Ground Floor	Male 2				/ - Post 2000 Cons			-		-		
SLB6 Wheel Lathe Shed Ground Floor	Male 3			New	/ - Post 2000 Const	truction		-		-		
SLB6 Wheel Lathe Shed Ground Floor	Mess Room			New	/ - Post 2000 Cons	truction		-		-		
SLB6 Wheel Lathe Shed Ground Floor	Female			New	/ - Post 2000 Const	truction		-		-		
SLB6 Wheel Lathe Shed Ground Floor	Female Locker Room			New	- Post 2000 Cons	truction		-		-		
SLB6 Wheel Lathe Shed Ground Floor	Female Shower			New	/ - Post 2000 Cons	truction		-		-		
SLB6 Wheel Lathe Shed	Wheel Lathe Operations 3			New	/ - Post 2000 Cons	truction		-		-		
Ground Floor												

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ID. No.	Description	Comments	Floors	Below false Floors	Walls	Ceilings/False ceiling	Above False ceilings	Risk Assessment	Date Identified	ACA Rating	Mitigation	Date
SLB6 Wheel Lathe Shed Ground Floor	Stairs 5			New	/ - Post 2000 Cons	struction		-		-		
SLB6 Wheel Lathe Shed Lower Ground Floor	Stairs 1			New	v - Post 2000 Cons	struction		-		-		
SLB6 Wheel Lathe Shed Lower Ground Floor	Stairs 2			New	v - Post 2000 Cons	struction		-		-		
SLB6 Wheel Lathe Shed Lower Ground Floor	Wheel Lathe Control Room			New	/ - Post 2000 Cons	struction		-		-		
SLB6 Wheel Lathe Shed Lower Ground Floor	Stairs 3			New	v - Post 2000 Cons	struction		-		-		
SLB6 Wheel Lathe Shed Lower Ground Floor	Stairs 4			New	v - Post 2000 Cons	struction		-		-		
SLB7 Stabling Sheds 20 - 35 Ground	Maintenance Shed	Non Visible	Asphalt, ballast, concrete		Metal sheet main walls	Profile metal sheet roof. Plastic skylights		-		-		
				Road 32 n	ot inspected due to	o trais present		-		-		
		Asbestos - SP	Ra	II Sections - Rope	to south west sid	de glazing bars - 2000	Dim	LOW	02/01/2013	С		
		Asbestos - SP	Road	25 - Cement roof	sheet debris - Oc	casional debris throu	ghout	LOW	02/01/2013	С		
		Asbestos - SP	Road	26 - Cement roof	sheet debris - Oc	casional debris throu	ghout	LOW	02/01/2013	С		
		Asbestos - SP	Road	27 - Cement roof	sheet debris - Oc	casional debris throu	ghout	LOW	02/01/2013	С		
		Asbestos - SP	Road	28 - Cement roof	sheet debris - Oc	casional debris throu	ghout	LOW	02/01/2013	С		
		Asbestos - SP	Road	29 - Cement roof	sheet debris - Oc	casional debris throu	ghout	LOW	02/01/2013	С		
		Asbestos - SP	Road	30 - Cement roof	sheet debris - Oc	casional debris throu	ghout	LOW	02/01/2013	С		
		Asbestos - SP	Road	31 - Cement roof	sheet debris - Oc	casional debris throu	ghout	LOW	02/01/2013	С		
		Asbestos - SP	Road	33 - Cement roof	sheet debris - Oc	casional debris throu	ghout	LOW	02/01/2013	С		
		Asbestos - SP	Road	35 - Cement roof	sheet debris - Oc	casional debris throu	ghout	LOW	02/01/2013	С		
		Asbestos - SP	Road	34 - Cement roof	sheet debris - Oc	casional debris throu	ghout	LOW	02/01/2013	С		
		Asbestos - SP	Road	22 - Cement roof	sheet debris - Oc	casional debris throu	ghout	LOW	02/01/2013	С		
		Asbestos - SP	Road	23 - Cement roof	sheet debris - Oc	casional debris throu	ghout	LOW	02/01/2013	С		
		Asbestos - SP	Road	24 - Cement roof	sheet debris - Oc	casional debris throu	ghout	LOW	02/01/2013	С		
		Asbestos - K		Road 25 - Braid	led cables run alo	ong side - Est 100m		LOW	02/01/2013	С		
		Asbestos - K	Ro	ads 25-35 - Braide	d cables run acro	oss north ends - Est 9	00m	LOW	02/01/2013	С		
		Asbestos - K		Road 35 - Braid	ded cables run ald	ong side - Est 60m	LOW	02/01/2013	С			
SLB8 Lifting Shed Ground Floor	Maintenance Shed	Non Visible	North & East Walls		ng to fire main run id level on the eas	s at a high level on the t wall.	north wall, then at	-		-		
				azing, metal fillets a	and no rope to wind	s and at full hight at en dows and to lifting she ent. Plastic cables.		-		-		
			East Wall, Road			alls. Metal profile sheet ne. Plastic window.	high level walls.	-		-		
			Road 47 Pit - Den	so tape wrap to pip	e at top of stairs - block joints.	non asbestos. Cotton o	covered pig tails to	-		-		
			Road 47 Pit, Sou		ver ducts, left hand backing to rail sides	side. Steel lower ducts - non asbestos.	s, right hand side.	-		-		

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ID. No.	Description	Comments	Floors	Below false Floors	Walls	Ceilings/False ceiling	Above False ceilings	Risk Assessment	Date Identified	ACA Rating	Mitigation	Date
						de. Steel (but with ma ails by shutter - non a		-		-		
				Road 46 - Co	tton covered pig tai	ls to block joins.		-		-		
						g at high level. Fibregl s, some cotton to signa		-		-		
			Roof - Metal profil	le sheet roof, likely o	double skinn fibregl	ass fill. Plastic profile	sheet roof glazing.	-		-		
				East - Plastic	glazing to east end	d high level wall.		-		-		
				ucts. Surface drain n		kwool lagging to firem - concrete - non asbes s 5.		-		-		
			Ro	oad 36-47 - Supalux	soffit south end, ro	ads 47-39 (also lift sh	ed)	-		-		
		NADIS		North Wall, Ro	oad 39 - Boarding ru	uns at a high level		-	02/01/2013	-		
				East wall, Road 4	7 - Cord expansion	joints to wall - 30no.		-	02/01/2013	-		
		Asbestos - K		Nort	th Road 39 - Ducts	s - 2no.		LOW	02/01/2013	С		
		Asbestos - K		Nor	rth Wall - Gaskets	- 2no.		LOW	02/01/2013	С		
		Asbestos - K		South R	Road 39 and 41 - D	ucts - 2no.		LOW	02/01/2013	С		
		Asbestos - K		North \	cts - 2no.		LOW	02/01/2013	С			
		Asbestos - K			Wall, Road 39 - Du may be concealed			LOW	02/01/2013	С		
		Asbestos - K		East V	Vall, Road 47 - Du	cts - 2no.		LOW	02/01/2013	С		
		Asbestos - P	However trace	s of old likely rema	New gaskets ain on flange face	previous gasket sar	mple ECS93714	LOW	02/01/2013	С		
		Asbestos - SP		East Wa	II, Road 47 - Glazi	ng - 300no.		LOW	02/01/2013	С		
		Asbestos - P	North End	l, Road 47 Pit - Pos	sible ducts in cor	crete where pipes go	o into floor	LOW	02/01/2013	С		
		Asbestos - K	South End,	, Road 47 Pit - Duc	ts (upper) up to in	spection cover by sh	nutter - 2no.	LOW	02/01/2013	С		
		Asbestos - K		South End, F	Road 46 Pit - Duct	s (upper) - 2no.		LOW	02/01/2013	С		
		Asbestos - P	Road 46 - Du	uct to pipes appear	r steel but possibl	e asbestos ducts wit	hin concrete	LOW	02/01/2013	С		
		Asbestos K Removed		Midpoint, Road 4	10 - Drainage duct	Road 41 side - 1no.		LOW	02/01/2013	С	Removed	
		Asbestos K Removed		North End, Road	40 - Drainage duc	Road 39 side - 1no.		LOW	02/01/2013	С	Removed	
		Asbestos - K		Road 47 - Cemer	nt duct 10m from	south shutter - 1no.		LOW	02/01/2013	С		
		Asbestos - SP	Road 47 - Po	ossible cement due	ct 6th stanchion fr	om N ~30m from nor	th end - 1no.	LOW	02/01/2013	С		

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ID. No.	Description	Comments	Floors	Below false Floors	Walls	Ceilings/False ceiling	Above False ceilings	Risk Assessment	Date Identified	ACA Rating	Mitigation	Date
	Pit Road 42	Non Visible	Concrete construction. Metal check plate - limited access due to metal pipework within, between inner and outer put walls, west end RHS. Metal drain grates with metal pipework within.		Concrete construction. Metal running rails to top of inner walls. Modern lighting. Unlined holes. Metal electrical junction boxes - no ACMs's within. Metal junction box (depot protextion system) - no ACM's within. Metal box (lighting control panel) to west end.			-		-		
			within man hole ( brackets. PVC ele Note: Manholes	west end by shutte ctrical casing to flo within walls. Conci investigated to mid walls not intrusive	r). Plastic cables and or level. Round meta rete construction to reduce Idle and RHS of Pit F	and foam insulation to d metal conduits. Met al covers to disconne manhole at west end. Road 42 and end sew of (below rail) as still be d wit caution.	tal nuts, bolts and ct electrical cables ver/manhole only.	-		-		
		NADIS		Debris t	to LHS rail (below) to	gap - 3m			20/01/2017			
				Debris t	o RHS rail (below) to	o gap - 3m		-	20/01/2017	-		
				Woven cab	ole to cable bonds (e	arths) - 12no.			20/01/2017			
					(0			-		-		
				Note: Pipev	pework flanges to Rh work not intrusively a	accessed LHS		-	20/01/2017	-		
				Black m	nastic to east end of	pit - <1m²		-	20/01/2017	-		
		Asbestos - K		Bitumen lining to	o ducts within pit p	artition walls - 6no.		LOW	20/01/2017	С		
		Asbestos - K	Bitur	men ducts to west	t end put wall enter	ing man hole area -	2no.	LOW	20/01/2017	С		
SLB9 Depot Cleaning Shed Ground Floor	Cleaning Shed	Non Visible	Concrete		Brick and profile metal			-		-		
			Fibreglass canva	as/wrap pipe laggin Profile	g. Supalux soffit to e metal roof. Plastic s	edge of exam shed ro skylights.	of - now internal.	-		-		
		Asbestos K See mitigation	Cement debris	to window sill (lik	cely the one of very 5x5cm	few pieces, taken a	s the sample) -	LOW	02/01/2013	С	Not found during reinspection - presumed removed	
		Asbestos - SP	G	Blazing bar rope to	o windows to side o	of exam shed - 200li	n	LOW	02/01/2013	С		
		Asbestos - P			e bars too tight to g road side)	glass to sample - wi	ndows staff train	LOW	02/01/2013	С		
SLB11 DC Switchroom Ground Floor	E57 Switchroom							-		-		
SLB12 Depot Maintenance Unit Store No. 5	Maintenance Stores 1	Non Visible	Concrete		Profile steel	Profile steel		-		-		
Ground Floor					Steel roller shutters	s		-		-		
SLB12 Depot Maintenance Unit Store No. 5	Maintenance Stores 2	Non Visible	Concrete		Profile steel	Profile steel		-		-		
Ground Floor					Steel roller shutters	<u> </u> 	<u>l</u>	-		-		
SLB12 Depot Maintenance Unit Store No. 5	Maintenance Stores 3	Non Visible	Concrete		Profile steel	Profile steel		-		-		
Ground Floor				<u> </u>	Steel roller shutters	<u>I</u> s	<u> </u>	-		-		
SLB12	Maintenance	Non Visible	Concrete		Profile steel	Profile steel						
Depot Maintenance Unit Store No. 5 Ground Floor	Stores 4				Steel roller shutters	s		-		-		
								-		-		

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Park Depot	Lead paint is present in room/location

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SLB12 Depot Maintenance Unit Store No. 5	Maintenance Stores 1	Non Visible	Concrete		Profile steel	Profile steel		-		-		
Mezzanine Level				l	Steel roller shutte	rs		-		-		
SLB12 Depot Maintenance Unit Store No. 5	Maintenance Stores 2	Non Visible	Concrete		Profile steel	Profile steel		-		-		
Mezzanine Level					Steel roller shutte	l I		-		-		
SLB12 Depot Maintenance Unit Store No. 5	Maintenance Stores 3	Non Visible	Concrete		Profile steel	Profile steel		-		-		
Mezzanine Level					Steel roller shutte	ers		-		-		
SLB12 Depot Maintenance Unit Store	Maintenance Stores 4	Non Visible	Concrete		Profile steel	Profile steel		-		-		
No. 5 Mezzanine Level					Steel roller shutte	its		-		-		
SLB13 Disused Store Ground Floor	Stores							-		-		
SLB14 Scrap Bin Area Ground Floor	Scrap Bin Store							-		-		
SLB15 Pump House Ground Floor	Pump House	Non Visible	Concrete		Render on brick/concrete. Profile metal	Profile steel sheets to roof		-		-		
						king where access pos Plastic rainwater gods		-		-		
		Asbestos - SP	Possible asbesto	s rope door seal a	nd flashguards wi - 1no.	ithin combination fus	e switch to wall 2	LOW	02/01/2013	С		
		Asbestos - SP	Possible asbesto	s rope door seal a	nd flashguards wi - 2no.	ithin combination fus	e switch to wall 3	LOW	02/01/2013	С		
SLB16 Carriage Wash Shed Ground Floor	Train Wash							-		-		
SLB17 Train Wash Control House Ground Floor	Train Wash Plant	Non Visible	Concrete. Wood boards at north end.		Brick	Concrete		-		-		
			asbestos. Concre	te pit/sump at north	end of room. Meta	ylight. Rope seal to dis al framed windows. Co e. Profile metal sheet fa	ncrete floor ducts.	-		-		
		NADIS		Res	idue to flange faces	s - 2no.		-	02/01/2013	-		
				F	Putty to windows - 4	4no.		-	02/01/2013	-		
		Asbestos - SP	Possible asbe	estos flash guards	and rope seal wit	hin combination fuse	e switch - 1no.	LOW	02/01/2013	С		
		Asbestos - K		Da	mp proof course ·	- 25lm		LOW	02/01/2013	С		
SLB17 Train Wash Control House Ground Floor	Pump Dosing Room *Name from 4RL	Non Visible			Plaster on brick	Concrete slabs, no caulking visible		-		-		
	Survey*		Old motor & pum	ips - no asbestos su	spected. No acces	lass louvres. Galvonises internall to 2 no. bared sills & part wood fra	heaters but likely	-		-		
		Asbestos - K		Da	mp proof course ·	- 20lm		LOW	02/01/2013	С		
SLB17 Train Wash Control House Ground Floor	Water Tank *Name from 4RL Survey*	NADIS		Res	idue to flange faces	s - 2no.		-	02/01/2013	-		
		Asbestos - K		N	Mastic to joints - 5	50lm		LOW	02/01/2013	С		
SLB17 Train Wash Control House Ground Floor	Compressed Air Tank *Name from 4RL	Non Visible	Hatch, tank and p	pipework iron. Rubb	er gasket to hatch.	General view - Old tra	in wash building.	-		-		
SLB18 Lifting Shed Ground Floor	Lifting Shed	Lifting Shed						-		-		
						ndow. Supaluc panel to High level by sanchions		-		-		
		South	Concrete		Breeze block, walls, west side			-		-		

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## **Colour Key to Summary Sheet** Asbestos/Lead paint was present in room/location but was removed. Historically asbestos has been used in unusual application throughout LUL (JNP) network. Therefore, all contractors must remain vigilant during the course of their work and if any suspect materials are encountered, the Hazardous Materials Unit must be contacted before Asbestos is Presumed (P) Strongly Presumed (SP) or Known (K) to be present in location

						<u> </u>	ı	<u> </u>		ı		
ID. No.	Description	Comments	Floors	Below false Floors	Walls	Ceilings/False ceiling	Above False ceilings	Risk Assessment	Date Identified	ACA Rating	Mitigation	D
			pipes. Metal man	hole covers. Plast	. Versil MMMF insula er and glassroc ceilir	ng of alcove by stancl	nions 28 & 29. Fire	_		-		
		West Wall	Concrete	. vvood doors. vvo	Breeze block and brick walls	exit door. Metal pipes	In duct work. MEtal					-
			Ne	inculation board		stucen etenebiene 4		-		-		
			No	insulation board i	backing to radiator be	etween stanchions 4 o	x 3.	-		-		
		Manhole 107A			Wood shuttering			-		-		
		External			scia. Metal reinforced							
		NADIS	,	Georgian wire	Mixture of metal rein ed glass glazing to hig ehind high level radia	gh level east side.	•	-	31/12/2012	-		
		NADIO	ľ	toau 58 - Faileis b	eriina riigir ievei radio	ators at north high lev	Ci	-	31/12/2012	-		
		NADIS	F	load 39 - Panels b	ehind high level radia	ators at south high lev	/el	-	31/12/2012	-		
		NADIS	Roa	ad 39 - Panels beh	nind high level radiato	ors by stanchions 10	<u>&amp;</u> 11		31/12/2012			
		NADIO		Estamal	D	AAII		-	24/42/2042	-		
		NADIS		External	- Damp proof course	ιο east Wall		-	31/12/2012			
		Asbestos - K	NB. All radia		ulation board backi rea should be presu			LOW	31/12/2012	С		
		Asbestos - K		East Wall - Insu	ılation board backir	ng to radiator - 4m²			31/12/2012			
					rea should be presu			LOW		С		
		Asbestos - SP	East Wall - Ins	ulation board bad	cking to radiator be	ween stanchions 2	& 3, 5 & 6 - 4m <sup>2</sup>	LOW	31/12/2012	С		
		Asbestos - P			ing to radiators betv 13, 13 & 14, 16 & 17				31/12/2012		Appears fibreboard but not fully accessible	
					& 25, 25 & 26, 26 &			LOW		С	not runy accessions	
		Asbestos - P			ing to radiators bet 12 & 13, 13 & 14, 20				31/12/2012		Appears fibreboard but not fully accessible	
					27 & 28, 28 & 29 - 2			LOW		С	·	
		Asbestos - SP		South - C	Cable ducts road 36	(S) pit - 6no.		LOW	31/12/2012	С		
		Asbestos - SP		South - C	Cable ducts road 38	(S) pit - 6no.			31/12/2012	_		<del>                                     </del>
		Asbestos - SP		South C	Cable ducts road 37	(S) nit fine		LOW	31/12/2012	С		
		Aspestos - SP		South - C	able ducts road 37	(S) pit - ono.		LOW	31/12/2012	С		
		Asbestos - K	De	ebris to top of rol	ller shutter at north	end of road 39 - 0.1	m²	LOW	31/12/2012	С		
		Asbestos - P	P	ossible residues	high level wall in st	ructure below glazi	ng		31/12/2012			
			the window t	rames and steel	ot possible to remo structural members	to the high level w	all by road 39	LOW		С		
		Asbestos - K	Insulation boar	d fillet above nor	rth end doorway bet	ween lifting and exa	am shed - 0.2m²	LOW	31/12/2012	С		
		Asbestos - K	Insulation boar	d fillet above sou	uth end doorway be	ween lifting and ex	am shed - 0.2m²	LOW	31/12/2012	С		
		Asbestos - P	Mai	nhole 107A - Pos	sible gaskets within	pipe flanges - Est.	2no.	2011	31/12/2012	Ŭ		
						•		LOW		С		
		Asbestos - K	Bit	uminous ducts r	un along line of old	600V stanchions - 4	lno.	LOW	31/12/2012	С		
		Asbestos - K	Cement	lucts run along s	outh end of pits co	ntaining lighting cal	oles - 2no.	1.0141	31/12/2012			
		Asbestos - P	External - Poss	ble ashestos ron	oe within aluminium	glazing hars to eas	t wall windows	LOW	31/12/2012	С		
		7.00000037	<u> </u>	uonestos 10p	800m²	Sing Dai 3 IV CdS	Trail Williams	LOW	011 12/2012	С		
		Asbestos - P	External - Poss	ble asbestos rop	e within aluminium windows	glazing bars to wes	st wall high level	LOW	31/12/2012	С		
3	Store	Non Visible	Concrete		Breeze bloc and	Profile steel sheets						
g Shed nd Floor					brick. Profile plastic coated steel sheets.			-		-		
			steel. Iron floor d	rain grills. New ste	no ull access with sto eel door. Steel roller s	shutter. Aluminium sh	eath to fibreglass	-		-		
		Asbestos - P			os insulation board pa ue & insulated jacko				31/12/2012			-
					,			LOW		С		

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Date

D026 - Northumberland Park		ii.gc	,,,un							Lead paint is pr	esent in room/location	
ID. No.	Description	Comments	Floors	Below false Floors	Walls	Ceilings/False ceiling	Above False ceilings	Risk Assessment	Date Identified	ACA Rating	Mitigation	ľ
				Glazing re	ope to glazing bars	s - 7 panels		LOW	31/12/2012	С		

				Ĭ	Tope to glazing bar	рашен		LOW	01/12/2012	С	
				Asbes	tos gasket within g	as heater		LOW	31/12/2012	С	
SLB19 Staff Train Waiting Room Ground Floor	Waiting Room	Non Visible	Concrete		Plastic sheet, profile metal sheet	Profile metal sheet to roof		-		-	
				N	New electrical equipn	nent		-		-	
SLB20 Road 19 Staff Platform Ground Floor	Staff Platform Rood 19 Depot							-		-	
SLB22 Pump House, IMR, E3 Switchroom Ground Floor	IMR by Snowcover *Name from 4RL Survey*	Non Visible	Quarry tiles					-		-	
Sround Floor	Julivey		Concrete cable di		frames.	e packing to cable du	ct. Iron to door and	-		-	
		Asbestos - K			tiles to bottom ha			LOW	02/01/2013	С	
		Asbestos - K		Grey marle	ey tiles to top half o	of walls - 80m²		LOW	02/01/2013	С	
		Asbestos - K		Grey m	narley tiles to ceilin	ıg - 100m²		LOW	02/01/2013	С	
		Asbestos - K		Siluminite discar	rded boards by ent	rance door - ~15no,		LOW	02/01/2013	С	
		Asbestos - SP		Silumin	nite transformer to	p - 6x8cm		LOW	02/01/2013	С	
		Asbestos - SP		Siluminite ı	meter mounting bo	ard - 30x20cm		LOW	02/01/2013	С	
		Asbestos - SP		Silumini	te with frequency u	ınits - 11no.		LOW	02/01/2013	С	
		Asbestos - SP		Siluminite to b	ase of earth testing	g panel - 50x10cm		LOW	02/01/2013	С	
		Asbestos - SP		Siluminite board	l to top of transfor	mers - 2no. ~6x8cm		LOW	02/01/2013	С	
		Asbestos - SP	No seria		l style LTB heater - pled also possible	0.4m² asbetos braided cal	ole within	LOW	02/01/2013	С	
		Asbestos - SP		Silumin	ite mounting panel	- 70x10cm		LOW	02/01/2013	С	
		Asbestos - SP		Siluminit	e packing to frame	joints - 4no.		LOW	02/01/2013	С	
		Asbestos - SP	Sil	uminite labels and	d mounting boards	to rack 16 - 14no. u	nits	LOW	02/01/2013	С	
		Asbestos - SP		Siluminite la	bels to fuse bays 1	5, 16 & 17 - 3no.		LOW	02/01/2013	С	
		Asbestos - K	Ві	aided cables - 1x1	15mmØ, 1x20mmØ	, 1x30mmØ, 2x10m	mØ	LOW	02/01/2013	С	
		Asbestos - SP		Siluminite l	labels to fuse bays	12 & 13 - 2no.		LOW	02/01/2013	С	
		Asbestos - SP		Silumi	inite transformer to	pps - 9no.		LOW	02/01/2013	С	
		Asbestos - SP		Siluminite	labels to fuse bays	9 & 10 - 2no.		LOW	02/01/2013	С	
		Asbestos - SP		Siluminite	e packing to frame	joints - 4no.		LOW	02/01/2013	С	
		Asbestos - K		Braided cables	s - 2x40mmØ, 3x10	mmØ, 2x20mmØ		LOW	02/01/2013	С	
		Asbestos - SP	Silur	ninite mounting b	oards and labels to	track feed units - ~	40no.	LOW	02/01/2013	С	+
		Asbestos - SP		Siluminite r	mounting boards -	2 no. 70x15cm		LOW	02/01/2013	С	
		Asbestos - SP		Siluminite	e labels to fuse bay	s 6 & 7 - 2no.		LOW	02/01/2013	С	

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VD026 - Northumberland Park Depot

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ID. No.	Description	Comments	Floors	Below false Floors	Walls	Ceilings/False ceiling	Above False ceilings	Risk Assessment	Date Identified	ACA Rating	Mitigation	Date
		Asbestos - SP		Silumin	ite transformer to	ps - 15no.		LOW	02/01/2013	С		
		Asbestos - SP		Siluminite packi	ng to mounting fra	ame joints - ~10no.		LOW	02/01/2013	С		
		Asbestos - K	Ва	rided cables - 2x4	0mmØ, 3x15mmØ	i, 2x10mmØ, 2x25mn	nØ	LOW	02/01/2013	С		
		Asbestos - K		Barided o	cables - 5x10mmØ	i, 4x30mmØ		LOW	02/01/2013	С		
		Asbestos - SP		Siluminite	labels to fuse bay	rs 1 & 2 - 2no.		LOW	02/01/2013	С		
		Asbestos - SP		Siluminite boa	rds to oscillator u	nits - ~total 0.5m²			02/01/2013			
		Asbestos - SP		Siluminite b	ooards to rack 21 -	~30no. 5x5cm		LOW	02/01/2013	С		
		Asbestos - SP	Silumini	te labels and mou	nting boards to co	ode generators - ~10r	no. Units	LOW	02/01/2013	С		
		Asbestos - SP		Silumini	te mounting board	I - 70x10cm		LOW	02/01/2013	С		
		Asbestos - SP			ite transformer top			LOW	02/01/2013	С		
		Asbestos - SP		LTB heater old style - 1no.					02/01/2013	С		
		Low	LTB heater old style - 1no.  Siluminite mounting boards to rack high level bulbs - 8no. 5x4cm						С			
		Asbestos - SP	Silur						02/01/2013	С		
		Asbestos - SP		Siluminite meter mounting board - 15x5cm					02/01/2013	С		
		Asbestos - SP		Siluminite hi	gh level mounting	j blocks - ~6no.		LOW	02/01/2013	С		
SLB22 Pump House, IMR, E3 Switchroom	Pump House	Non Visible	Concrete & steel plates		Concrete/mortar render	Painted strainboard		-		-		
Ground Floor			New pu	L ump control gear. R	I ockwood packing to	o cut out in wall by ala	rm box	-		-		
		NADIS	Be aware son		Gaskets - Numberd nay conceal old asb	ous pestos gasket residues	on the flange	-	02/01/2013	-		
		Asbestos - P		Old switc	h box - Possible A	CM's within		LOW	02/01/2013	С		
		Asbestos - K		Braided ca	ables to alarm box	c - 2x10mmØ		LOW	02/01/2013	С		
SLB22 Pump House, IMR, E3 Switchroom	Pump Room Pit *Name from 4RL	Non Visible			Concrete			-		-		
Ground Floor	Survey*		Plastic cables.		gaskets where acc anised iron ladder a	ess. Galvanised trayw nd platform grills.	ork to electrical	-		-		
SLB22 Pump House, IMR, E3	Railway Signal Control Spaces	Non Visible	Quarry tiles		Plaster	Plaster		-		-		
Switchroom Ground Floor					Steel door and fram	nes		-		-		
		Asbestos - SP		Siluminite	panel to meter dia	als - 50x10cm		LOW	02/01/2013	С		$\vdash$
		Asbestos - SP		Siluminite panels	to rectifier unit mo	eter - 10no. 20x15cm		LOW	02/01/2013	С		
		Asbestos - SP		Siluminite mour	nting panel to resis	stor unit - 50x40cm			02/01/2013			+
		Asbestos - SP		Siluminite front p	anel to change ov	er switch - 20x70cm		LOW	02/01/2013	С		<del>                                     </del>
		Asbestos - SP			I cables to AC mai			LOW	02/01/2013	C		-
		Asbestos - SP	Note: Note: AC 600v link boxes may contain asbestos composite boards within  Siluminite mounting board within 600V bus bar units - 2no. 50x40cm					LOW	02/01/2013	С		
SLB22	Electrical	Non Visible	Concrete							С		
Pump House, IMR, E3 Switchroom	Building E3			crete Brick Concrete						-		

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ID. No	Description	Comments	Floors	Below false Floors	Walls	Ceilings/False ceiling	Above False ceilings	Risk Assessment	Date Identified	ACA Rating	Mitigation	Date
Ground Floor				Wood doors a	nd frames. Rockwoo	ol debris to floor.	•	-		-		
		Asbestos - SP	Possible asbest	os flash guards ar	nd rope door seals	to combination fus	se switches - 3no.	LOW	02/01/2013	С		
SLB22 Pump House, IMR, E3 Switchroom	External	Non Visible	Asphalt on concrete		Brick, no DPC visible concealed			-		-		
Ground Floor					Concrete to roof.		l	-		-		
		Asbestos - K	Br	aided cables - Rui	n to rear of IMR - se	ee internal for quan	itity	LOW	02/01/2013	С		
		Asbestos - K	Bra	aided cables - Run	to power room - s	ee internal for qua	ntity	LOW	02/01/2013	С		
		Asbestos - K	Braided cables	- Run to front corn	er IMR and from p	ump room - see int	ernal for quantity	LOW	02/01/2013	С		
SLB23 SER Ground Floor	SER / Private UPS Building			Shed & ar	ncillary buildings bui	ilt post 2000		-		-		
SLB24 Millmead Road Security Cabin Ground Floor	E6 Security Hut							-		-		
SLB25 Electrical Plant Ground Floor	Electrical Plant							-		-		
SLB25 Electrical Plant Ground Floor	Gas Meter							-		-		
SLB25 Electrical Plant Ground Floor	Water Valve							-		-		
SLB26 Electrical Plant Ground Floor	Wheel Lathe Electrical Plant							-		-		
SLB27 Electrical Switchroom Ground Floor	Electrical Switchroom							-		-		
SLB28 Electrical Plant Ground Floor	Electrical Plant							-		-		
SLB29 Staff Platform Ground Floor	Staff Platform							-		-		
SLB30 Electrical Switchroom Ground Floor	Electrical Switchroom							-		-		
SLB31 Marsh Lane East Transformer Ground Floor	Transformer							-		-		
SLB32 Gas Meter Ground Floor	Gas Meter							-		-		
SLB33 Cleaning Shed Plant Rooms Ground Floors	Lobby Included in N/A	Non visible	Vinyl		brezeblock. New walls, new mastic.		Plastic cables, galvanised traywork, metal	-		-		
				Glassi	rock boards to suppo			-		-		
SLB33 Cleaning Shed Plant Rooms Ground Floors	Tank Room	Non visible	Concrete		level supalux panels.	Profile metal sheet roof		-		-		
OL DOC	_	N		ıbreglass lagged pip I	MICA insulators insi			-		-		
SLB33 Cleaning Shed Plant Rooms Ground Floors	Pump Room	Non visible	Concrete		level supalux panels.	Profile metal sheet roof		-		-		
CL DOG	Wasse Division	Neg 22 22		igging / aluminium j	frame.	teel tray and ductwo		-		-		
SLB33 Cleaning Shed Plant Rooms Ground Floors	Vaccum Plant	Non visible	Concrete	Calvania	level supalux panels.	Profile metal sheet roof		-		-		
CI P22	Vaccum Mast-			Gaivanised stee	el duct wor. Metal pip	ue. Miaslic cadies.		-		-		
SLB33 Cleaning Shed Plant Rooms Ground Floors	Vaccum Waste	Non visible	Conorata		Prozoblest: 15-1			-		-		
SLB33 Cleaning Shed Plant Rooms Ground Floors	E4 Switchroom	Non visible	Concrete		Breezeblock. High level supalux panels			-		-		
SLB33 Cleaning Shed Plant Rooms Ground Floors	E3 Switchroom *4RL Survey DC Switch Room E7*	Non visible	Concrete		Breezeblock	Profile metal sheet		-		-		

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75020 - Northamberiana i ark								'		• • •		
ID. No.	Description	Comments	Floors	Below false Floors	Walls	Ceilings/False ceiling	Above False ceilings	Risk Assessment	Date Identified	ACA Rating	Mitigation	Date
			Wood dorrs and fi	rames. New DC swit	tch gear. High level	traywork. Supalux ov	er doors externally	-		-		
SLB34 Staff Platform Ground Floor	Staff Platform							-		-		
SLB35 Staff Platform Ground Floor	Staff Platform							-		-		
SCC	SCC *Unable to locate building/room	Non visible		Shed & ar	ncillary buildings bu	ilt post 2000		-		-		
External - Ducts and manhole covers along west path stabling shed	Cable Pit by Female Portacabin	Non Visible	Ca	ble Pit by Female P	ortacabin - Terra co	otta ducts, brick pit - n	new	-		-		
	Cable Pit by North mid point	Asbestos - K		Co	oncrete pit ducts -	2no.		LOW	02/01/2013	С		
	Double Cover Pit	Asbestos - K		Ducts	s, 14no. visible - Es	st 16no.		LOW	02/01/2013	С		
	Single Cover Pit by Lamppost LSVD026-13	Asbestos - K		Ducts	s, 10no. visible - Es	st 12no.		LOW	02/01/2013	С		
	Single Pit Opposide Train Crew Room	Asbestos - K		Ducts	s, 10no. visible - Es	st 12no.		LOW	02/01/2013	С		
	Single Pit Opposite Gate House Door	Asbestos - K		Ducts	s, 10no. visible - Es	st 12no.		LOW	02/01/2013	С		
	Single Pit Opposite Corner TRVA	Asbestos - K		Ducts	s, 14no. visible - Es	st 16no.		LOW	02/01/2013	С		
	Single Pit by Lamppost LSVD026-15	Asbestos - K		Ducts	s, 10no. visible - Es	st 12no.		LOW	02/01/2013	С		
	Single Pit Between	Asbestos - SP	E	Braided cables prol	pably runs to cupb	oard in first aid roor	m	LOW	02/01/2013	С		+
	Single Pit Between	Asbestos - K		Ducts	s, 14no. visible - Es	st 16no.		LOW	02/01/2013	С		
	LSVD026-15&16 Single Cover by Lamppost	Asbestos - K		Ducts	s, 10no. visible - Es	st 12no.		LOW	02/01/2013	С		
	LSVD026-16 Single Cover Between	Asbestos - K	Du	cts, 10no. Visible -	braided cable pas	ses through - Est 10	)no.	LOW	02/01/2013	С		
	LSVD026-16&17	Asbestos - SP		Braid	led cable passes t	hrough		LOW	02/01/2013	С		
	Single Cover by Lamppost	Asbestos - SP			Braided cable			LOW	02/01/2013	С		
	LSVD026-17 Single Cover by Lamppost	Asbestos - K		Ducts	s, 12no. visible - Es	st 14no.		LOW	02/01/2013	С		
Track External	Cess Road 48	Asbestos - K	Cementiti	ous cable trough to	owards snowcove	r by foor and road br	ridge - 5lm	LOW	02/01/2013	С		
		Asbestos - K	Braided (	cales run in cable I	run control tower t	owards snowcover -	- Est 8no.	LOW	02/01/2013	С		
	Roads 49-51	Asbestos - K		Buried insula	tion noise shelf de	ebris - Unknown		LOW	02/01/2013	С		
	Road 18	Asbestos - K	Br	aided cables run a	long cable run alo	ng towards substati	ion	LOW	02/01/2013	С		
	Roads 48-49	Asbestos - K	Cement c	able trough ~40m	north of control to	wer cross 4ft both ro	oads - 8lm	LOW	02/01/2013	С		
	Road 48 Cess	Asbestos - K	Braided cable	runs in cable run	from by crontrol t 30mmØ	ower to box opposit	e substation -	LOW	02/01/2013	С		
	Road 49	Asbestos - K		Cementitious	cable duct below	cable run - 1no.		LOW	02/01/2013	С		
	Road 35	Asbestos - K	Ce	ement cable duct b	y cable run (see E	CS ref 5884/127) - 1r	no.	LOW	02/01/2013	С		
	Road 49	Asbestos - K	Cemer	nt cable ducts behi	nd substaion (see	ECS ref 5884/122) -	~12no.	LOW	02/01/2013	С		
	Road 50	Asbestos - K	Cemer	nt cable ducts behi	nd substaion (see	ECS ref 5884/123) -	~12no.	LOW	02/01/2013	С		
	Road 39	Asbestos - K		Cer	ment cable ducts -	· 2no.		LOW	02/01/2013	С		_

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# **Colour Key to Summary Sheet** Asbestos/Lead paint was present in room/location but was removed. Historically asbestos has been used in unusual application throughout LUL (JNP) network. Therefore, all contractors must remain vigilant during the course of their work and if any suspect materials are encountered, the Hazardous Materials Unit must be contacted before Asbestos is Presumed (P) Strongly Presumed (SP) or Known (K) to be present in location

	VD026 - Northumberland Park I	Depot			
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ID. No.	Description	Comments	Floors	Below false Floors	Walls	Ceilings/False ceiling	Above False ceilings	Risk Assessment	Date Identified	ACA Rating	Mitigation	Date
	Road 35	Asbestos - K			Braided cables	'		LOW	02/01/2013	С		
Cleaning Shed External		Non Visible				f trainside concrete & north side of cleaning		_				
Boiler Room Building					•	provided is from 4RI						
Dailes De sus Buildin s		Now Visited	Visual		IDIt	Distants	IN.	-		-		
Boiler Room Building	Cleaners Locker Room	Non Visible	Vinyl		Plaster on concrete/block Wall 1, 2 - Part	Plasterboard	No access - see Cleaners Laundry Room entry	-		-		
		Non Visit I	plumbing within.	Quarry tiles to inde	ernal window sills. W	ng to wall 1 low level lood skirting. Wood	door, unknown fill.	-		-		
Boiler Room Building	Cleaners Laundry Room	Non Visible	Vinyl	- Washington (inter-	Plaster on concrete/block Wall 1, 2 - Part	Plasterboard ceiling behind beam - unknown material		-		-		
			Wood skirting	g. Wood door (inter	nal). Metal door (ex	ternal). Wood boxing	to south wall.	-		-		
		Asbestos - K			/ but would suspect hollow asbestos cer		LOW	31/12/2012	С			
Boiler Room Building	Oil Tank Room	Non Visible	Concrete		B rick			-		-		
			Wood door and from		I lbber gaskets. Tank li not accessible.	d gaskets replaced	-		-			
		Asbestos - K		Hollow	cement beams to r	roof - 40m²		LOW	31/12/2012	С		
Boiler Room Building	Boiler Number 1	Non Visible				de access panels. Ru Fibreglass lagging v				-		
		NADIS		Fibreglass rop	e seal to boiler segn	ments - Est. 10lm		-	31/12/2012	-		
				Fibreglass g	askets to top over p	lates - Est. 2lm		-	31/12/2012	-		
			,	Arrears as fibreglas	s rope seal to boiler	r segments - Est. 10li	n	-	31/12/2012	-		
					Ash to flue exit - 5k	kg		-	31/12/2012	-		
Boiler Room Building	Boiler Room	Non Visible	Concrete		Brick. 1no. Cavity, duct high level wall 3 is steel			-		-		
			High level externa	I chimney and roof a	areas not accessible	Dnly splashes found version of the re chboard part of the re chboard panel. Galva	furbishment works.	-		-		
		NADIS		Cement sp	plashes to west wall	- Occasional		-	31/12/2012	-		
				Cement sp	plashs to south wall	- Occasional		-	31/12/2012	-		
				Dam	p recourse floor/wal	II - 30lm		-	31/12/2012	-		
				F	Putty to windows - 80	0m²		-	31/12/2012	-		
				Debris	s within oil pipe tren	ich - 5m²		-	31/12/2012	-		
				Debris	s within oil pipe tren	ich - 5m²		-	31/12/2012	-		
		Asbestos - K		Hollow	cement beams to r	roof - 80m²		LOW	31/12/2012	С		
		Asbestos K Removed		Cement spl	lashes to west wal	l - Occasional		LOW	31/12/2012	С	Removed	
		Asbestos K Removed		Cement spl	ashes to south wal	II - Occasional		LOW	31/12/2012	С	Removed	
		Asbestos - K Removed		Cement spl	ashes to south wal	II - Occasional		LOW	31/12/2012	С	Removed	
		Asbestos K Removed		Gasket	debris to floor tre	nch - 1no.		LOW	31/12/2012	С	Removed	
		Asbestos K Removed	F	Residue behind old	d pipe bracket to s	outh wall - 0.5x0.5c	m	MEDIUM	31/12/2012	D	Removed	

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## VD026 - Northumberland Park Depot

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Lead paint is present in room/location

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ID. No.	Description	Comments	Floors	Below false Floors	Walls	Ceilings/False ceiling	Above False ceilings	Risk Assessment	Date Identified	ACA Rating	Mitigation	Date
		Asbestos K Removed	Concret	te with steel covers	s to floor trench w	rith gernal dust with	iin - 10m²	LOW	31/12/2012	С	Removed	
		Asbestos K Removed	Du	ct behind switchb	oard - No access to	o sample slot is 1" v	wide	LOW	31/12/2012	С	Removed	
		Asbestos K Removed		Possible ask	oestos gaskets wit	hin flue system		LOW	31/12/2012	С	Removed	
		Asbestos K Removed				al walkway to lifting ering is also likely t		MEDIUM	31/12/2012	D	Removed	
		Asbestos K Removed				al walkway to lifting ering is also likely t		MEDIUM	31/12/2012	D	Removed	
Boiler Room Building	External Flue Building	Non Visible			Concrete. Brick internal stacks	Concrete roof		-		-		
				Fibre lagging de	bris to first stage. C	oncrete floor trench	•	-		-		
		NADIS		Render to b	pase of brick chimne	eys - 2no. 4m²		-	31/12/2012	-		
Boiler Room Building	Link Chimney to Boiler House	Non visible			Corrugated profile steel sheet			-		-		
		Asbestos K Removed	T	ile ceiling/undersi	de to link boiler ho	ouse to chimney - 3	m²	LOW	31/12/2012	С	Removed	
		Asbestos K Removed		Hollow ce	ment beams roof t	o link - 10m²		LOW	31/12/2012	С	Removed	
		Asbestos K Removed	No access, flu		suspect asbestos of full access as nee	aulking to joints d to stand on insula	tion board tiles	LOW	31/12/2012	С	Removed	
Boiler Room Building	External Manhole below stairs to	Asbestos - K			Ducts - 12no.			LOW	31/12/2012	С		
Boiler Room Building	External Covered Way near Boiler House by	Non visible			Brick	Plasterboard	No access	-		-		
	Cleaners Locker			Steel frame wind	dows and sills to cle	aners locker room.	•	-		-		
Boiler Room Building	External Covered Way west of Cleaners Locker		Concrete Note the pipe trenches below		Brick	Plasterboard	No access	-		-		
	Room			Stee	frame windows ar	nd sills.		-		-		
		Asbestos - K	Damp proof cour		ound Cleaners Lo	cker Room, Boiler R led - Est. 100lm	Room and Oil Tank	LOW	31/12/2012	С		
								-		-		
								-		-		
								-		-		

## **Risk Assessment Priority Scores**

Risk	Value	
High		Manage ACM and carry out planned remedial action to reduce the risk score, typically within 6 months or less, to below risk score 18 in accordance with the asbestos management policy
Medium	_	Manage as high risk but remedial action can be deferred until maintenance regimes change or demolition or major refurbishment is planned.
Low	I .	Manage and consider removal if the item falls within falls within a demolition, major refurbishment or maintenance regimes change and works are likely to disturb the material

## **Survey Reports**

LOCATION	EXAMINATION	DATE	REF NO.	COMPANY	RACU
Lifting Shed, Accommodation & Boiler Room	Asbestos Management Survey	31/12/2012	R329627	4-Rail Services Ltd	
Exam, Stabling, Cleaning Sheds, IMR & Control Tow	Asbestos Management Survey	02/01/2013	R329628	4-Rail Services Ltd	
Northumberland Park Depot	Asbestos Re-Inspection	09/07/2018	R613326	4-Rail Services Ltd	
3 No. Stairwells & Associated Switch Rooms	Asbestos Refurbishment Survey	05/09/2018	R634826	4-Rail Services Ltd	
P-Way Cabin	Asbestos ID	30/04/2020	R677204	4-Rail Services Ltd	
Pit Road 42	Asbestos Refurbishment Survey	20/01/2017	R566201	4-Rail Services Ltd	
Northumberland Park Depot	Asbestos Re-Inspection	21/09/2015	R438226	4-Rail Services Ltd	

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## VD026 - Northumberland Park Depot

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Link to Surveys Link to Station Layout Link to Re-Inspections

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ACA Rating

Mitigation

Date

Date

Identified

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