

**NORTHERN LINE
EAST FINCHLEY - FINCHLEY CENTRAL
NORTHBOUND TRACK
SUMMARY OF KNOWN/SUSPECTED HAZARDOUS MATERIALS**

The purpose of this summary report is to detail the presence of any known (K) Asbestos Containing Materials (ACMs) within the Asset. Any areas inaccessible during the Management Survey survey are presumed (P) or strongly presumed (SP) to contain ACMs until known otherwise. All inaccessible areas will need to be surveyed prior to work being undertaken in these areas. Prior to any intrusive works commencing a F3333 must be submitted to the HMU.

The information on this summary sheet does not include any data on contaminated ballast as results of analysis have a limited validation period due to possible changes in contaminants. Anyone who needs to remove ballast or shingle beds across the network must comply with the current Waste Classification & Disposal Procedure P-953.


All contractors working on JNP property must remain vigilant during their works and if any suspect material is encountered which is likely to be disturbed, the Hazardous Materials Unit (HMU) must be contacted before continuing.

Updated **OCTOBER 2020**


For further guidance contact the HMU - Email [REDACTED]


N072-N-NBFA - East Finchley - Finchley Central Northbound
All Surveys undertaken in the direction of travel

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 (Tube Lines) 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 continuing.

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

 Lead paint is present in room/location

Track at Metres (BRS)	Track to Metres	Sample Type	Side	Material Type	Material Use	Quantity	Comment	Risk Assessment	Date Identified	ACA Rating	Management Option	Last Reinspection	Mitigation	Date	Photo Reference	Maximo Incident Number
Significant removal/debris pick of asbestos troughing was carried out on this section. Some still remains and there is always the possibility that asbestos cement troughing debris may be uncovered																
2046		NADIS	LHS		Embankment behind cable run		Switch Kiosk - metal framework throughout to structure	-	22/03/2017						N072-N-NBFA 2046-LHS	43837
2046		Asbestos - K	LHS		Understairs Signal cable		Cement panel 2m2 to door	-	22/03/2017						N072-N-NBFA 2046-LHS	43839
2046		Asbestos - K	LHS		Understairs Signal cable		Cement panel 1m2 to floor inside downstairs	-	22/03/2017						N072-N-NBFA 2046-LHS	43840
2046		NADIS	LHS		Understairs Signal cable		Brickwork to walls	-	22/03/2017						N072-N-NBFA 2046-LHS	43841
2046		NADIS	LHS		Understairs Signal cable		Concrete slab to walls	-	22/03/2017						N072-N-NBFA 2046-LHS	43842
2046		NADIS	LHS		Understairs Signal cable		Plastic cables and metal conduits	-	22/03/2017						N072-N-NBFA 2046-LHS	43843
2150		Asbestos - P	LHS		Trackside equipment: westinghouse large	3 no.		LOW	20/10/2013	C	Reinspect	20/10/2013			N072-N-NBFA-2150-LHS	29919
2250		Asbestos - P	LHS		Embankment behind cable run		Switch Kiosk	-	04/05/2016							43439
2297							Top of platform Grounds	-				20/10/2013				
2280			LHS		Embankment behind cable run		Old Signal Cabin Debris	-	28/04/2016							42965

Risk Assessment Priority

Risk	Value	Description
High	18 or Higher	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	12 to 17 or higher	Manage as high risk but remedial action can be deferred until maintenance regimes change or demolition or major refurbishment is planned.
Low	11 or less	Manage and consider removal if the item 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
Track Section	Type 2 Asbestos Survey	08/08/2008	R190433	4-Rail Services Ltd
Track Section	Re-inspection	20/10/2013	R190433R	4-Rail Services Ltd
	Asbestos Survey	31/05/2005	R93826	4-Rail Services Ltd
Track Section	Asbestos Survey	28/04/2016	R480481	4-Rail Services Ltd
Track Section	Asbestos Survey	04/05/2016	R559176	4-Rail Services Ltd
Track Section	Demolition Survey	22/03/2017	R559180	4-Rail Services Ltd