

**NORTHERN LINE FINCHLEY CENTRAL - EAST FINCHLEY ROADS 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-RD23 - Finchley Central - East Finchley Road 23 - R190429**

All Surveys undertaken in the direction of travel

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	Maximo Incident Number
							Cable Troughing and Associated Debris - SP - All surface Cable Troughing and Debris has been removed from the entire section - However debris lying beneath surface may not become evident until disturbed.	-		-	-		Debris Pick	Removed 18/11/2010	
1.5		Non visible	LHS		Signal NH80	1 no.	Entry: trackside equipment boxes	-		-	-				
2		Asbestos - K	LHS		Woven cable sheath	Numerous	Entry: trackside equipment boxes, route: 5mmØ inbetween trackside equipment boxes	LOW	08/08/2008	C	Reinspect				33131
133		Asbestos - P	LHS		Trackside equipment westinghouse large	1 no.		LOW	08/08/2008	C	Reinspect				33132
133		Asbestos - K	LHS		Woven cable sheath	1 no.	Entry: westinghouse small, route: 5mmØ earth cable, exit: earth	LOW	08/08/2008	C	Reinspect				33133
140		Non visible					End of section	-		-	-				

**N072-N-RD25 Finchley Central - East Finchley Road 25 - R190430**

All Surveys undertaken in the direction of travel

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	Maximo Incident Number
							Cable Troughing and Associated Debris - SP - All surface Cable Troughing and Debris has been removed from the entire section - However debris lying beneath surface may not become evident until disturbed.	-		-	-		Debris Pick	Removed 18/11/2010	
110		Asbestos - P	LHS		Trackside equipment westinghouse small	1 No		LOW	08/08/2008	C	Reinspect				33134
110.5		Asbestos - P	LHS		Tencore	1 No		LOW	08/08/2008	C	Reinspect				33135
116.5		Asbestos - K	LHS		Woven cable sheath	1.2 x 1 no.	Entry: tencore, route: 5mmØ earth cable	LOW	08/08/2008	C	Reinspect				33136
235							End of section	-		-	-				

**N072-N-SBFA - Finchley Central - East Finchley Road 35 - R190431**

All Surveys undertaken in the direction of travel

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	Maximo Incident Number
<b>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</b>															
0								-		-	-				
0.5		Non visible	LHS		Signal NP18	1 no.		-		-	-				
0.5		Asbestos - P	LHS		Trackside equipment westinghouse large	1 no.		LOW	08/08/2008	C	Reinspect				33137
0.5		Asbestos - SP	LHS		Cement troughing	3m		LOW	08/08/2008	C	Reinspect				33138
0.5		Asbestos - P	LHS		Trackside equipment westinghouse small	7 No	Route: @5m (LHS), @ 7m (LHS), @ 12m (LHS), @ 23.6m (x2 RHS), @ 26m (LHS), @ 77m (x2 RHS)	LOW	08/08/2008	C	Reinspect				33139
5		Asbestos - P	LHS		Trackside equipment westinghouse large	2 No	Route: @ 90m (RHS)	LOW	08/08/2008	C	Reinspect				33140
5	7	Asbestos - K	LHS		Woven cable sheath	Numerous	Entry: trackside equipment boxes, route: 5mmØ inbetween, exit: tencore	LOW	08/08/2008	C	Reinspect				33141
7		Asbestos - P	LHS		Tencore	1 no.	Route: @26m (LHS), @ 90m (LHS), @ 98m (RHS)	LOW	08/08/2008	C	Reinspect				33142
7		Non visible	LHS		Woven cable sheath			-		-	-				
23.6		Non visible	RHS		Trackside equipment westinghouse large	1 no.		-		-	-				
23.6		Asbestos - K	RHS		Woven cable sheath	Numerous	Entry: trackside equipment boxes, route: 5mmØ inbetween trackside equipment boxes, exit: cable trough	LOW	08/08/2008	C	Reinspect				33143
26		Asbestos - K	LHS		Woven cable sheath	Numerous		LOW	08/08/2008	C	Reinspect				35890
26		Asbestos - K	RHS		Woven cable sheath	1.5 x 1 no.	Entry: trackside equipment boxes, route: 5mmØ in between trackside equipment boxes	LOW	08/08/2008	C	Reinspect				33144
78		Asbestos - K	RHS		Woven cable sheath	Numerous	Entry: tencore, route: 1x5mmØ earth cable, exit: plastic sheath	LOW	08/08/2008	C	Reinspect				34516
77	80	Asbestos - K	RHS		Cement troughing	<6.5m2	Entry: tencore, route: 5mmØ inbetween trackside equipment boxes, exit: trackside equipment boxes	LOW	08/08/2008	C	Reinspect				33145
81					Points - Broken pieces			-		-	-				
90		Asbestos - P	RHS		Woven westinghouse small			LOW	08/08/2008	C	Reinspect				33146
90		Asbestos - K	LHS		Woven cable sheath	2 no.	Route: @90 (x2 LHS), @ 98m (RHS), @ 100m (LHS)	LOW	08/08/2008	C	Reinspect				33147
98		Asbestos - K	RHS		Cement cable sheath	Numerous	Entry: tencore, route: 2x5mmØ inbetween trackside equipment boxes	LOW	08/08/2008	C	Reinspect				35891
171		Non visible			Red signal stop shunt troughing		Entry: tencore, route: 5mmØ inbetween trackside equipment boxes	-		-	-				
235		No access			Buffer	2 No		-		-	-				
239.5							End of section	-		-	-				

**Risk Assessment Priority**

Risk	Value	Management Action
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

**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