PICCADILLY LINE HEATHROW LOOP: HEATHROW T4 - HEATHROW T123 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 Ballast 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.

This sheet was last updated ${\bf October}~{\bf 2019}$ and is provided for information only.

For further guidance contact the HMU @tfl.gov.u

D234-P-SLLO - Heathrow Loop - Heathrow T4 - Heathrow T123
All Surveys undertaken in the direction of travel

addition contact the Timo

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 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 Ref | Maximo Incident Number |
|-----------------------------|--------------------|-----------------------|------|-------------------|--|----------|--------------|--------------------|--------------------|---------------|----------------------|----------------------|-----------------------------|------------|-----------|------------------------------|
| 0 | 6 | NADIS | | Corrugated Cement | Ceiling Panels | 8m² | | - | | - | - | | | | | 44198 |
| 4 | | Asbestos - P | RHS | | Signal WY390 - Flash Guard | 0.10m² | | LOW | 21/05/2014 | С | Reinspect | | | | | 44199 |
| 5 | | Asbestos - P | RHS | | Westinghouse Large Box Flash Guards | 1 | Tunnel Floor | LOW | 21/05/2014 | С | Reinspect | | | | | 44200 |
| 6 | | Asbestos - P | RHS | | Westinghouse Small Box Flash Guards | 2 | Tunnel Floor | LOW | 21/05/2014 | С | Reinspect | | | | | 44201 |
| 16 | | Asbestos K Removed | RHS | | 875 A&B Switch - cement guard surrounds | 1m² | Tunnel Floor | - | 21/05/2014 | - | - | | Removed by Edenbeck ES9541a | 17/01/2018 | | 44202 |
| 80 | | NADIS | отх | | Loose tunnel ring packing | 1m² | Tunnel Floor | | 21/05/2014 | - | - | | | | | 44203 |
| 130 | | Asbestos - P | RHS | | Westinghouse Small Box Flash Guards | 2 | Tunnel Floor | LOW | 21/05/2014 | С | Reinspect | | | | | 44204 |
| 310 | | Asbestos - P | RHS | | Westinghouse Small Box Flash Guards | 2 | Tunnel Floor | LOW | 21/05/2014 | С | Reinspect | | | | | 44205 |
| 860 | | Asbestos - P | RHS | | Signal R386 - Flash | 0.10m² | Tunnel Floor | LOW | 21/05/2014 | С | Reinspect | | | | | 44206 |
| 862 | | Asbestos - P | RHS | | Guard Westinghouse Small Box | 2 | Tunnel Floor | LOW | 21/05/2014 | С | Reinspect | | | | | 44207 |
| 1100 | | Asbestos - P | RHS | | Flash Guards Signal A386 - Flash | 0.10m² | Tunnel Floor | LOW | 21/05/2014 | С | Reinspect | | | | | 44208 |
| 1102 | | Asbestos - P | RHS | | Guards Westinghouse Large Box | 1 | Tunnel Floor | LOW | 21/05/2014 | c | Reinspect | | | | | 44209 |
| 1104 | | Asbestos - P | RHS | | Flash Guard Westinghouse Small Box | 2 | Tunnel Floor | LOW | 21/05/2014 | С | | | | | | |
| 1106 | | Asbestos - P | RHS | | Flash Guards Westinghouse Large Box | 3 | Tunnel Floor | LOW | | | Reinspect | | | | | 44210 |
| 1380 | | Asbestos - P | RHS | | Flash Guards Westinghouse Small Box | 2 | Tunnel Floor | LOW | 21/05/2014 | С | Reinspect | | | | | 44211 |
| 1800 | | Asbestos - P | RHS | | Flash Guards Westinghouse Small Box | 2 | Tunnel Floor | LOW | 21/05/2014 | С | Reinspect | | | | | 44212 |
| 2180 | | | RHS | | Flash Guards Signal A382 - Flash | | Tunnel Floor | | 21/05/2014 | С | Reinspect | | | | | 44213 |
| | | Asbestos - P | | | Guards | 0.10m² | | LOW | 21/05/2014 | С | Reinspect | | | | | 44214 |
| 2180 | | Asbestos - P | RHS | | Westinghouse Large Box Flash Guard | 1 | Tunnel Floor | LOW | 21/05/2014 | С | Reinspect | | | | | 44233 |
| 2210 | | Asbestos - P | RHS | | Westinghouse Small Box Flash Guard | 2 | Tunnel Floor | LOW | 21/05/2014 | С | Reinspect | | | | | 44234 |
| 2212 | | Asbestos - P | RHS | | Westinghouse Large Box Flash Guard | 3 | Tunnel Floor | LOW | 21/05/2014 | С | Reinspect | | | | | 44216 |
| 2600 | | Asbestos - P | RHS | | Westinghouse Small Box Flash Guard | 2 | Tunnel Floor | LOW | 21/05/2014 | С | Reinspect | | | | | 44217 |
| 3000 | | Asbestos - P | RHS | | Signal RWY100 - Flash Guards | 0.10m² | Tunnel Floor | LOW | 21/05/2014 | С | Reinspect | | | | | 44218 |
| 3002 | | Asbestos - P | RHS | | Westinghouse Small Box Flash Guard | 1 | Tunnel Floor | LOW | 21/05/2014 | С | Reinspect | | | | | 44219 |
| 3006 | | Asbestos - P | RHS | | Westinghouse Small Box Flash Guard | 1 | Tunnel Floor | LOW | 21/05/2014 | С | Reinspect | | | | | 44215 |
| 3250 | | Asbestos - P | RHS | | Signal WY100 - Flash Guards | 0.10m² | Tunnel Floor | LOW | 21/05/2014 | С | Reinspect | | | | | 44220 |
| 3251 | | Asbestos - P | RHS | | Westinghouse Large Box | 2 | Tunnel Floor | LOW | 21/05/2014 | С | Reinspect | | | | | 44221 |
| 3253 | | Asbestos - P | LHS | | Flash Guard Signal RWY1 - Flash | 0.10m² | Tunnel Floor | LOW | 21/05/2014 | С | Reinspect | | | | | 44222 |
| 3254 | | Asbestos - P | RHS | | Guards Westinghouse Small Box | 2 | Tunnel Floor | LOW | 21/05/2014 | С | Reinspect | | | | | 44223 |
| 3255 | | Asbestos - P | LHS | | Flash Guard Rail Gap Repeater box - | 0.10m² | Tunnel Floor | LOW | 21/05/2014 | С | Reinspect | | | | | 44224 |
| 3256 | | Asbestos - P | RHS | | flash guards Westinghouse Large Box | 3 | Tunnel Floor | LOW | 21/05/2014 | c | | | | | | 44225 |
| 3490 | | Asbestos - P | LHS | | Flash Guard Signal WY1 - Flash | 0.10m² | Tunnel Floor | LOW | 21/05/2014 | | Reinspect | | | | | |
| 3491 | | Asbestos - P | RHS | | Guards Westinghouse Large Box | 1 | Tunnel Floor | LOW | | С | Reinspect | | | | | 44226 |
| 3494 | | Asbestos - P | RHS | | Flash Guard Westinghouse Small Box | 2 | Tunnel Floor | LOW | 21/05/2014 | С | Reinspect | | | | | 44227 |
| 3495 | | Asbestos - P | LHS | | Flash Guard Rail Gap Repeater box - | 0.10m² | Tunnel Floor | LOW | 21/05/2014 | С | Reinspect | | | | | 44228 |
| | | | | | flash guards | | | | 21/05/2014 | С | Reinspect | | | | | 44229 |
| 3605 | | Asbestos - P | RHS | | Westinghouse Small Box Flash Guard | 2 | Tunnel Floor | LOW | 21/05/2014 | С | Reinspect | | | | | 44230 |
| 3620 | | Asbestos - P | RHS | | Westinghouse Large Box Flash Guard | 2 | Tunnel Floor | LOW | 21/05/2014 | С | Reinspect | | | | | 44231 |
| 3800 | | NADIS | RHS | | Durasteel surround to fire escape | 40m² | Tunnel Floor | - | 21/05/2014 | - | - | | | | | 44232 |

D236-P-SLLO - Heathrow Loop - Hatton Cross - Heathrow Terminal 4

| All Survey | s undertak | en 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 | Photo Ref | Maximo Incident Number |
| 0 | | Asbestos - P | LHS | Signal WW9 | Woven Material persumed | 0.1m² | Tunnel Floor | LOW | 21/05/2014 | С | Reinspect | | | | | 44235 |
| 3 | | Asbestos - P | LHS | Woven material | Rail Gap Indicator | 0.10m ² | Tunnel Floor | LOW | 21/05/2014 | С | Reinspect | | | | | 44236 |
| 3 | | Asbestos - P | LHS | | Westinghouse Large Box Flash Guards | 3 | Tunnel Floor | LOW | 21/05/2014 | С | Reinspect | | | | | 44237 |
| 5 | 12 | NADIS | RHS | Boarding | Insulation | 8m² | Insulation Boarding to Equipment Room | - | 21/05/2014 | - | - | | | | | 44238 |
| 12 | 40 | Asbestos - K | RHS | Cloth | Cable Sheath x4 | x4 - 28 Linear m | Tunnel Floor | LOW | 21/05/2014 | С | Reinspect | | | | | 44239 |
| 15 | | Asbestos - P | RHS | | Westinghouse Small Box Flash Guards | 2 | Tunnel Floor | LOW | 21/05/2014 | С | Reinspect | | | | | 44240 |
| 16 | | Asbestos - P | RHS | | Westinghouse Large Box Flash Guards | 1 | Tunnel Floor | LOW | 21/05/2014 | С | Reinspect | | | | | 44241 |
| 21 | | Asbestos - K | RHS | | 630 DC volt switches - cement guard surround | 2m² | Tunnel Floor | LOW | 21/05/2014 | С | Reinspect | | | | | 44242 |
| 28 | | Asbestos - P | RHS | | Westinghouse Large Box Flash Guards | 1 | Tunnel Floor | LOW | 21/05/2014 | С | Reinspect | | | | | 44243 |
| 32 | | Asbestos - P | RHS | | Westinghouse Large Box Flash Guards | 1 | Tunnel Floor | LOW | 21/05/2014 | С | Reinspect | | | | | 44244 |
| 40 | | Asbestos - K | LHS | Cloth | Cable Sheath | 20 Linear m | Tunnel Floor | LOW | 21/05/2014 | С | Reinspect | | | | | 44245 |
| 90 | 95 | Asbestos - K | RHS | Cloth | Cable Sheath | 5 Linear m | Tunnel Floor | LOW | 21/05/2014 | С | Reinspect | | | | | 44246 |
| 110 | | Asbestos - P | RHS | | Westinghouse Small Box Flash Guards | 2 | Tunnel Floor | LOW | 21/05/2014 | С | Reinspect | | | | | 44249 |
| 110 | 200 | NADIS | | | Panels | 0.1m² | At end of floor gullies. Tunnel Floor - UTX | - | 21/05/2014 | - | - | | | | | 44250 |
| 540 | | Asbestos - P | RHS | | Westinghouse Small Box Flash Guards | 2 | Tunnel Floor | LOW | 21/05/2014 | С | Reinspect | | | | | 44251 |
| 1000 | | Asbestos - P | RHS | | Westinghouse Small Box Flash Guards | 2 | Tunnel Floor | LOW | 21/05/2014 | С | Reinspect | | | | | 44252 |
| 1400 | | Asbestos - P | RHS | | Signal A384A Flash Guards | | Tunnel Floor | LOW | 21/05/2014 | С | Reinspect | | | | | 44253 |
| 1401 | | Asbestos - P | RHS | | Westinghouse Large Box Flash Guards | 2 | Tunnel Floor | LOW | 21/05/2014 | С | Reinspect | | | | | 44254 |
| 1410 | | Asbestos - P | RHS | | Westinghouse Small Box Flash Guards | 1 | Tunnel Floor | LOW | 21/05/2014 | С | Reinspect | | | | | 44255 |
| 1414 | | Asbestos - P | RHS | | Westinghouse Small Box Flash Guards | 1 | Tunnel Floor | LOW | 21/05/2014 | С | Reinspect | | | | | 44256 |
| 1640 | | Asbestos - P | RHS | | Signal A394B Flash Guards | | Tunnel Floor | LOW | 21/05/2014 | С | Reinspect | | | | | 44257 |
| 1641 | | Asbestos - P | RHS | | Westinghouse Large Box Flash Guards | 1 | Tunnel Floor | LOW | 21/05/2014 | С | Reinspect | | | | | 44258 |
| 1643 | | Asbestos - P | RHS | | Westinghouse Small Box Flash Guards | 1 | Tunnel Floor | LOW | 21/05/2014 | С | Reinspect | | | | | 44259 |
| 1648 | | Asbestos - P | RHS | | Westinghouse Small Box Flash Guards | 1 | Tunnel Floor | LOW | 21/05/2014 | С | Reinspect | | | | | 44260 |
| 1720 | | Asbestos K Removed | RHS | | 874 A&B Switch - cement guard surrounds | 1m² | Tunnel Floor | - | 21/05/2014 | - | - | | Removed by Edenbeck ES9541a | 17/01/2018 | | 44261 |
| 1724 | | Asbestos - P | RHS | | Westinghouse Small Box Flash Guards | 1 | Tunnel Floor | LOW | 21/05/2014 | С | Reinspect | | | | | 44262 |

PICCADILLY LINE HEATHROW LOOP: HEATHROW T4 - HEATHROW T123 TRACK SUMMARY OF KNOWN/SUSPECTED HAZARDOUS MATERIALS

Risk Assessment Priority

| Risk | Value | |
|--------|------------|---|
| High | 18 or | Manage ACM and carry out planned remedial action to reduce the risk score, typically within 6 months or less, to below risk score |
| | Higher | 18 in accordance with the asbestos management policy |
| Medium | 12 to 17 | Manage as high risk but remedial action can be deferred until maintenance regimes change or demolition or major refurbishment |
| | or higher | is planned. |
| Low | 11 or less | 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 |

| LOCATION | EXAMINATION | DATE | REF NO. | COMPANY |
|----------------|---------------------|------------|---------------|---------|
| Track Sections | Asbestos Management | 21/05/2014 | PR3460-520502 | ESG |
| | | | | |