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.

This sheet was last updated JULY 2020 and is provided for information only Prior to any intrusive works commencing a F3333 must be submitted to the Hazardous Materials Tfl. Engineering team

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.

NOTE: Information added from March 2016 onwards (date at top of Summary Sheet indicates when the sheet was last updated) excludes Premises material assessments, i.e only includes information related to asbestos (or those materials suspected to contain asbestos) and other hazardous materials.

View/Hide Materials/Priority Assessments

For further guidance contact the HM - Email

N125 - ANGEL

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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

Colour Key to Summary Sheet

NORTHERN	EL Line										s present in room/k	, caucii			
ID. No.	Description	Comments	Floors	Below false Floors	Walls	Ceilings	Above False ceilings	Risk Assessment	Date Identified	ACA Rating	Management Option	Last Reinspection	Mitigation	Date	Maximo Incident Number
1/001	Booking Hall	None Visible	Tiles	No Access	Tiles	Metal	No Access			-	-	14/07/2011 08/06/2017	HMU Re Inspection No Access		
1/011	Ticket Office	None Visible	Rubber Tiles	No Access	Solid	Supalux	Breeze Block Walls; Fibreglass Lagged	Survey Required		c1	Survey	14/07/2011 08/06/2017	HMU Re Inspection No Access		
1/021	POM/ATM	None Visible	Rubber Tiles		Solid	Supalux	Pipes Breeze Blocks;				Required	14/07/2011	HMU Re Inspection No Access		
				No Access			Lagged Pipes - Non Asbestos	Survey Required		c1	Survey Required	08/06/2017			
1/031	Mess/ Locker Room	None Visible	Ceramic Tiles		Solid; 2no Heaters - Foam Insulation	Supalux	Solid Conrete Roof; Breeze Block Walls;								
					Board; Acoustic Panel under Sink - Non		Fibreglass Lagged Pipes			_	_				
					Asbestos										
1/036	Lobby	None Visible	Quarry Tiles		Ceramic Tiles	Supalux Tiles	Concrete			-	-				
1/037 1/071	Circulating Area	None Visible None Visible	Quarry Tiles Tiles		Ceramic Tiles & Concrete	Supalux Tiles Metal	Concrete				-				
				(	Core hole - concrete - NA					-	-				
1/081 1/082	Staircase & Hall	None Visible None Visible	Concrete Solid		Plaster, Solid Solid	Plaster, Solid Solid				-	-				
44002	(Not On Maximo or Station Layout)	Name Verilla	O		Disease Calif	Disserted Calif				-	-				
1/083	Lobby	None Visible None Visible	Concrete Rubber Tiles	No Access	Plaster, Solid Solid	Plaster, Solid Supalux	Breeze Blocks	Survey Required		c1	Survey	14/07/2011 08/06/2017	HMU Re Inspection No Access		
1/237	Toilet Lobby	None Visible			Solid; Ceramic Toliet	Supalux	Conrete Roof; Breeze Block Walls			-	Required -	00/00/2017			
1/238	Lobby	None Visible	Tiles		Concrete	Supalux Tiles	Concrete, Metal Duct			-	-				
1/239	Lobby	None Visible	Tiles		Concrete	Supalux Tiles	No Access	Survey Required		c1	Survey	14/07/2011 08/06/2017	HMU Re Inspection No Access		
1/240	Corridor	Not Surveyed			No Access						Required Survey	14/07/2011	HMU Re Inspection No Access		
4/286	Staircase & Hall-	None Visible	Solid		Solid	Solid		Survey Required		c1	Required	08/06/2017			
mudd	(Not On Maximo or Station Layout)	Tionile	John		John	Jone				_	_				
	Demolished														
1/331	Mess/ Locker Room	None Visible	Tiles		Plaster; Heater - Foam Insulation	Supalux Tiles	Concrete								
					Board; Acoustic Panel under Sink - Non					-	-				
					Asbestos										
1/341	Mess/ Locker Room	None Visible	Tiles		Concrete; Heater - Foam Insulation	Supalux Tiles	Concrete								
					Board; Acoustic Panel under Sink - Non					-	-				
1/401	Store	None Visible	Solid		Asbestos Solid	Concrete				-	- Currou	4407/2044			
1/412	Store Battery Room	Not Surveyed  None Visible	Vinyl Tiles - Non	I	No Access Solid	Solid	I	Survey Required		c1	Survey Required	14/07/2011 08/06/2017	Not observed this visit		
1/416	Toilet	None Visible	Asbestos Tiles		Concrete	Supalux Tiles	Concrete			-	-				
1/417 1/418	Lobby Toilet	None Visible None Visible	Tiles Tiles		Concrete Concrete	Supalux Tiles Supalux Tiles	Concrete Concrete			-	-				
	Lobby Stairs	None Visible	Solid			Solid	Controlo			-	-				
1/631	Spiral Staircase	Not Surveyed		No Access	- Due to Dangerous Str	ucture Notice		Survey Required		c1	Survey Required	14/07/2011 08/06/2017	Not observed this visit		
1/631	Spiral Staircase	Lead Paint			Disused Staircase to tunnel ring - Grey G										
				Middle of stairs - Pai Middle of stairs -	nt to tunnel ring - Grey ( - Hand Rail - Grey Gloss	Gloss - Analysis 0.08% 3 - Analysis 0.11%				-	-				
					ssage at bottom of disus shaft - Bitumen stair tre					-	-	21/05/2014 28/05/2014			
			Disus		Stairs - Support Steel		2.63%		28/05/2014	-	_	28/05/2014 08/06/2017	HMU Re Inspection OK		44940
			Disuse	ed Staircase - Bottom	of Shaft - Support stee	el Grey Gloss. Analysi	s 2.35%		28/05/2014	-	-	28/05/2014	HMU Re Inspection OK		44941
			Disu	sed Staircase - Bottor	n of Shaft - Hand Rail	Grey Gloss. Analysis	7.99%		28/05/2014	-	-	08/06/2017 28/05/2014 08/06/2017	HMU Re Inspection OK		44942
			Disused 9	Staircase - Bottom of	Shaft - Single Width St	airs Grey Gloss. Anal	ysis 11.6%								44943
1/632	Stairs								28/05/2014	-	-	28/05/2014 08/06/2017	HMU Re Inspection OK		44545
1/661		None Visible	Concrete		Concrete; Durasteel Boxing - Non Asbestos	Concrete			28/05/2014	-	-	28/05/2014 08/06/2017	HMU Re Inspection OK		41343
	Switch Room E3		Concrete  Concrete		Boxing - Non Asbestos Concrete; W3 1 x	Concrete  Concrete			13/03/2002	-	-	08/06/2017 13/09/2006	HMU Re Inspection OK		41343
	Switch Room E3				Boxing - Non Asbestos			LOW		- - c	- Reinspect	08/06/2017	HMU Re Inspection OK  HMU Re Inspection OK		16690
	Switch Room E3			Cementitious D	Boxing - Non Asbestos  Concrete; W3 1 x 30amp Switch Box - Insulation within -	Concrete					Reinspect	08/06/2017 13/09/2006 14/07/2011R 07/08/2014R	HMU Re Inspection OK		16690
	Switch Room E3	Asbestos - SP			Boxing - Non Asbestos  Concrete; W3 1 x 30amp Switch Box - Insulation within - SP	Concrete sumed Asbestos		Low	13/03/2002			13/09/2006 14/07/2011R 07/08/2014R 08/06/2017			
	Switch Room E3	Asbestos - SP  Asbestos - P			Boxing - Non Asbestos  Concrete; W3 1 x 30amp Switch Box - Insulation within - SP  Ductwork to floor - Pres	Concrete sumed Asbestos			13/03/2002		Reinspect	13/09/2006 14/07/2011R 08/06/2017 13/09/2006 14/07/2011R	HMU Re Inspection OK		16690
		Asbestos - SP  Asbestos - P  Asbestos - P			Boxing - Non Asbestos  Concrete; W3 1 x 30amp Switch Box - Insulation within - SP  Ductwork to floor - Pres	Concrete sumed Asbestos		Low	13/03/2002	С	Reinspect Reinspect	13/09/2006 14/07/2011R 07/08/2014R 08/06/2017	HMU Re Inspection OK  Found on HMU re-inspection		16690 44282
1/662	Switch Room E3  Switch Room E6	Asbestos - SP  Asbestos - P			Boxing - Non Asbestos  Concrete; W3 1 x 30amp Switch Box - Insulation within - SP  Ductwork to floor - Pres	Concrete sumed Asbestos		Low	13/03/2002	С	Reinspect Reinspect	13/09/2006 14/07/2011R 07/08/2014R 08/06/2017 13/09/2006 14/07/2011R 07/08/2014R	HMU Re Inspection OK  Found on HMU re-inspection		16690 44282
1/662	Switch Room E6 Switch Room	Asbestos - P Asbestos - P None Visible None Visible	Concrete		Boxing - Non Asbestos  Concrete; W3 1 x 30amp Switch Box - Insulation within - SP  Ductwork to floor - Pres J3 4 x Transformer Box  Solid; New Switch Boxes - No Asbestos  Plaster, Solid	Concrete  Sumed Asbestos  Ces  Solid  Plaster, Solid		Low	13/03/2002 22/01/2018 13/03/2002	С	Reinspect Reinspect	13/09/2006 14/07/2011R 07/08/2014R 08/06/2017 13/09/2006 14/07/2011R 07/08/2014R 08/06/2017	HMU Re Inspection OK  Found on HMU re-inspection		16690 44282
	Switch Room E6	Asbestos - SP  Asbestos - P  Asbestos - P  None Visible		W	Boxing - Non Asbestos  Concrete; W3 1 x 30amp Switch Box - Insulation within - SP  Ductwork to floor - Prei J3 4 x Transformer Box  Solid; New Switch Boxes - No Asbestos Plaster, Solid Concrete; W3 2 x 60 amp Switch Box -	Concrete sumed Asbestos tes		LOW	13/03/2002	c c	Reinspect Reinspect	13/09/2006 14/07/2011R 07/08/2014R 08/06/2017 13/09/2006 14/07/2011R 07/08/2014R 08/06/2017	HMU Re Inspection OK  Found on HMU re-inspection  HMU Re Inspection OK		16690 44282 18366
1/662	Switch Room E6 Switch Room	Asbestos - P Asbestos - P None Visible None Visible	Concrete		Boxing - Non Asbestos  Concrete; W3 1 x 30amp Switch Box - Insulation within - SP  Ductwork to floor - Pre- //3 4 x Transformer Box  Solid; New Switch Boxes - No Asbestos  Plaster, Solid Concrete, W3 2 x 60	Concrete  Sumed Asbestos  Ces  Solid  Plaster, Solid		Low	13/03/2002 22/01/2018 13/03/2002	С	Reinspect Reinspect -	13/09/2006 14/07/2011R 07/08/2014R 08/06/2017 13/09/2006 14/07/2011R 07/08/2014R 08/06/2017	HMU Re Inspection OK  Found on HMU re-inspection		16690 44282
1/662	Switch Room E6 Switch Room	Asbestos - P Asbestos - P None Visible None Visible	Concrete	W	Boxing - Non Asbestos  Concrete; W3 1 x 30amp Switch Box - Insulation within - SP  Juctwork to floor - Pres J3 4 x Transformer Box  Solid; New Switch Boxes - No Asbestos  Plaster, Solid Concrete; W3 2 x 60 amp Switch Box - Insulation within -	Concrete  Sumed Asbestos  Ces  Solid  Plaster, Solid  Concrete	Concrete	LOW	13/03/2002 22/01/2018 13/03/2002	c c	Reinspect Reinspect	13/09/2006 14/07/2011R 07/08/2014R 08/06/2017 13/09/2006 14/07/2011R 07/08/2014R 08/06/2017	HMU Re Inspection OK  Found on HMU re-inspection  HMU Re Inspection OK		16690 44282 18366
1/662 1/663 1/731	Switch Room E6 Switch Room CER	Asbestos - SP  Asbestos - P  Asbestos - P  None Visible  None Visible  Asbestos - SP	Concrete  Concrete Computer Flooring  Concrete, Solid	W	Boxing - Non Asbestos  Concrete; W3 1 x 30amp Switch Box - Insulation within - SP  Ductwork to floor - Pres  // 3 4 x Transformer Box  Solid; New Switch Boxes - No Asbestos  Plaster, Solid  Concrete, W3 2 x 60 amp Switch Box - Insulation within - SP  Concrete, Solid; Door- Supalux Trim around Glass	Concrete  sumed Asbestos  ces  Solid  Plaster, Solid  Concrete  Supalux Tiles		LOW	13/03/2002 22/01/2018 13/03/2002	c c	Reinspect Reinspect	13/09/2006 14/07/2011R 07/08/2014R 08/06/2017 13/09/2006 14/07/2011R 07/08/2014R 08/06/2017	HMU Re Inspection OK  Found on HMU re-inspection  HMU Re Inspection OK  HMU Re Inspection OK		16690 44282 18366
1/662 1/663 1/731	Switch Room E6 Switch Room CER	Asbestos - SP  Asbestos - P  Asbestos - P  None Visible  None Visible  Asbestos - SP	Concrete  Concrete Computer Flooring	W	Boxing - Non Asbestos  Concrete; W3 1 x 30amp Switch Box - Insulation within - SP  Ductwork to floor - Pres J3 4 x Transformer Box  Solid; New Switch Boxes - No Asbestos  Plaster, Solid Concrete, W3 2 x 60 amp Switch Box - Insulation within - SP  Concrete, Solid; Door - Supalux Trim around	Concrete  Sumed Asbestos  Ces  Solid  Plaster, Solid  Concrete	Concrete, Metal Duct, Fibreglass Duct	LOW	13/03/2002 22/01/2018 13/03/2002	c c	Reinspect Reinspect	13/09/2006 14/07/2011R 07/08/2014R 08/06/2017 13/09/2006 14/07/2011R 07/08/2014R 08/06/2017	HMU Re Inspection OK  Found on HMU re-inspection  HMU Re Inspection OK		16690 44282 18366
1/662 1/663 1/731	Switch Room E6 Switch Room CER SCR Station Control	Asbestos - SP  Asbestos - P  Asbestos - P  None Visible  None Visible  None Visible	Concrete  Concrete Computer Flooring  Concrete, Solid	No Access	Boxing - Non Asbestos  Concrete; W3 1 x 30amp Switch Box - Insulation within - SP  Ductwork to floor - Pre: //3 4 x Transformer Box  Solid; New Switch Boxes - No Asbestos Plaster, Solid Concrete; W3 2 x 60 amp Switch Box - Insulation within - SP  Concrete, Solid; Door Supalux Trim around Glass Plaster; Plaster &	Concrete  sumed Asbestos  ces  Solid  Plaster, Solid  Concrete  Supalux Tiles  Grid	Concrete, Metal Duct,	LOW	13/03/2002 22/01/2018 13/03/2002	C C - C C c1	Reinspect Reinspect	13/09/2006 14/07/2011R 07/08/2014R 08/06/2017 13/09/2006 14/07/2011R 07/08/2014R 08/06/2017 13/09/2006 14/07/2011R 07/08/2014R 08/06/2017	HMU Re Inspection OK  Found on HMU re-inspection  HMU Re Inspection OK  HMU Re Inspection OK		16690 44282 18366
1/662 1/663 1/731 1/746 1/761	Switch Room E6  Switch Room CER  SCR  Station Control Room	Asbestos - SP  Asbestos - P  Asbestos - P  None Visible  None Visible  Asbestos - SP  None Visible	Concrete  Concrete Computer Flooring  Concrete, Solid  Wooden False Floor  Concrete	No Access	Boxing - Non Asbestos  Concrete; W3 1 x 30amp Switch Box - Insulation within - SP  Ductwork to floor - Pres //3 4 x Transformer Box  Solid; New Switch Boxes - No Asbestos  Plaster, Solid Concrete; W3 2 x 60 amp Switch Box - Insulation within - SP  Concrete, Solid; Door - Supalux Trim around Glass Plaster; Plaster & Concrete - Boxing;  - 2no Switch Box - Insulation Breeze Block	Concrete  sumed Asbestos  ces  Solid  Plaster, Solid  Concrete  Grid  Sulation within -	Concrete, Metal Duct, Fibreglass Duct	LOW  LOW  LOW  Survey Required	13/03/2002 22/01/2018 13/03/2002	c c - c c	Reinspect Reinspect	13/09/2006 14/07/2011R 07/08/2014R 08/06/2017 13/09/2006 14/07/2011R 07/08/2014R 08/06/2017 13/09/2006 14/07/2011R 07/08/2014R 08/06/2017	HMU Re Inspection OK  Found on HMU re-inspection  HMU Re Inspection OK  HMU Re Inspection OK		16690 44282 18366
1/662 1/663 1/731 1/746 1/751	Switch Room E6  Switch Room CER  SCR  Station Control Room  SVC Plant Room	Asbestos - SP  Asbestos - P  Asbestos - P  None Visible  None Visible  Asbestos - SP  None Visible  None Visible  None Visible	Concrete  Concrete  Concrete  Computer Flooring  Concrete, Solid  Wooden False Floor  Concrete  Concrete	No Access	Boxing - Non Asbestos  Concrete; W3 1 x 30amp Switch Box - Insulation within - SP  Juctwork to floor - Pre- Juctwork to f	Concrete  Sumed Asbestos  Res  Solid  Plaster, Solid  Concrete  Supalux Tiles  Grid  Sulation within -  Concrete  Concrete	Concrete, Metal Duct, Fibreglass Duct	LOW  LOW  LOW  Survey Required	13/03/2002 22/01/2018 13/03/2002	C C - c1 C	Reinspect  Reinspect	13/09/2006 14/07/2011R 07/08/2014R 08/06/2017 13/09/2006 14/07/2011R 07/08/2014R 08/06/2017 13/09/2006 14/07/2011R 07/08/2014R 08/06/2017	HMU Re Inspection OK  Found on HMU re-inspection  HMU Re Inspection OK  HMU Re Inspection OK		16690 44282 18366
1/662 1/663 1/731 1/746 1/751 1/761 1/776 1/777	Switch Room E6  Switch Room CER  SCR  Station Control Room  SVC Plant Room Plant Room Fan Room	Asbestos - SP  Asbestos - P  Asbestos - P  None Visible  None Visible  Asbestos - SP  None Visible  None Visible  None Visible  None Visible  None Visible  None Visible	Concrete  Concrete  Concrete, Solid  Wooden False Floor  Concrete  Concrete  Concrete	No Access No Access Asbestos - SP	Boxing - Non Asbestos  Concrete; W3 1 x 30amp Switch Box - Insulation within - SP  Juctwork to floor - Pre- J3 4 x Transformer Box  Solid; New Switch Boxes - No Asbestos  Plaster, Solid Concrete, W3 2 x 60 amp Switch Box - Insulation within - SP  Concrete, Solid; Door Supalux Trim around Glass Plaster; Plaster & Concrete - Boxing; - Zno Switch Box - Insulation  Breeze Block Concrete; Duct Lagging - Fibreglass Breeze Block S - Inspected & No Caul	Concrete  Surmed Asbestos  Res  Solid  Plaster, Solid  Concrete  Supalux Tiles  Grid  Sulation within -  Concrete  Concrete  Concrete  king Identified	Concrete, Metal Duct, Fibreglass Duct	LOW  LOW  LOW  Survey Required	13/03/2002 22/01/2018 13/03/2002 13/03/2002	C C	Reinspect  Reinspect  Reinspect  - Survey Required Reinspect -	13/09/2006 14/07/2011R 07/08/2014R 08/06/2017 13/09/2006 14/07/2011R 07/08/2014R 08/06/2017 13/09/2006 14/07/2011R 07/08/2014R 08/06/2017 14/07/2011 08/06/2017	HMU Re Inspection OK  Found on HMU re-inspection  HMU Re Inspection OK  HMU Re Inspection OK		16690 44282 18366
1/662 1/663 1/731 1/746 1/751 1/761 1/776 1/777	Switch Room E6  Switch Room  CER  SCR  Station Control Room  SVC  Plant Room  Plant Room	Asbestos - SP  Asbestos - P  Asbestos - P  None Visible  None Visible  Asbestos - SP  None Visible  None Visible  None Visible  None Visible  None Visible	Concrete  Concrete  Concrete  Computer Flooring  Concrete, Solid  Wooden False Floor  Concrete  Concrete	No Access No Access Asbestos - SP	Boxing - Non Asbestos  Concrete; W3 1 x 30amp Switch Box - Insulation within - SP  Ductwork to floor - Pre- Is 4 x Transformer Box  Solid; New Switch Boxes - No Asbestos  Plaster, Solid Concrete; W3 2 x 60 amp Switch Box - Insulation within - SP  Concrete, Solid; Door Supalux Trim around Glass Plaster; Plaster & Concrete - Boxing; - 2no Switch Box - Insulation Breeze Block Concrete; Duct Lagging - Fibreglass Greeze Block Sreeze Block Concrete, Solid; So	Concrete  Sulmed Asbestos  Ces  Solid  Plaster, Solid  Concrete  Supalux Tiles  Grid  Sulation within -  Concrete  Concrete  Concrete	Concrete, Metal Duct, Fibreglass Duct	LOW  LOW  LOW  Survey Required	13/03/2002 22/01/2018 13/03/2002	C C - c1 C	Reinspect  Reinspect	13/09/2006 14/07/2011R 07/08/2014R 08/06/2017 13/09/2006 14/07/2011R 07/08/2014R 08/06/2017 13/09/2006 14/07/2011R 07/08/2014R 08/06/2017	HMU Re Inspection OK  Found on HMU re-inspection  HMU Re Inspection OK  HMU Re Inspection OK		16690 44282 18366
1/662 1/663 1/731 1/746 1/751 1/761 1/776 1/777	Switch Room E6  Switch Room CER  SCR  Station Control Room  SVC Plant Room Plant Room Fan Room	Asbestos - SP  Asbestos - P  Asbestos - P  None Visible  None Visible  Asbestos - SP  None Visible  None Visible  None Visible  None Visible  None Visible  None Visible	Concrete  Concrete  Concrete, Solid  Wooden False Floor  Concrete  Concrete  Concrete	No Access  No Access  Asbestos - SP	Boxing - Non Asbestos  Concrete; W3 1 x 30amp Switch Box - Insulation within - SP  Juctwork to floor - Pre- J3 4 x Transformer Box  Solid; New Switch Boxes - No Asbestos  Plaster, Solid Concrete, W3 2 x 60 amp Switch Box - Insulation within - SP  Concrete, Solid; Door Supalux Trim around Glass Plaster; Plaster & Concrete - Boxing; - Zno Switch Box - Insulation  Breeze Block Concrete; Duct Lagging - Fibreglass Breeze Block S - Inspected & No Caul	Concrete  Solid  Solid  Plaster, Solid  Concrete  Supalux Tiles  Grid  Concrete  Concrete  Concrete  Concrete  King Identified  Concrete, Roof Light  Glazing Bars - SP	Concrete, Metal Duct, Fibreglass Duct	LOW  LOW  Survey Required  LOW	13/03/2002 22/01/2018 13/03/2002 13/03/2002	C C - c1 C	Reinspect  Reinspect	13/09/2006 14/07/2011R 07/08/2014R 08/06/2017 13/09/2006 14/07/2011R 07/08/2014R 08/06/2017 13/09/2006 14/07/2011R 07/08/2014R 08/06/2017 13/09/2006 14/07/2011R 08/06/2017	HMU Re Inspection OK  Found on HMU re-inspection  HMU Re Inspection OK  HMU Re Inspection No Access  Not found		16690 44282 18366 19054
1/662 1/663 1/731 1/746 1/751 1/761 1/776 1/777 1/777 1/778 1/801	Switch Room E6  Switch Room CER  SCR  Station Control Room SVC Plant Room Plant Room Fan Room Office  Disused Disused Booking	Asbestos - SP  Asbestos - P  Asbestos - P  None Visible  None Visible  Asbestos - SP  None Visible	Concrete  Concrete  Concrete, Solid  Wooden False Floor  Concrete  Concrete  Concrete	No Access  No Access  Asbestos - SP	Boxing - Non Asbestos  Concrete; W3 1 x 30amp Switch Box - Insulation within - SP  Juctwork to floor - Pre- J3 4 x Transformer Box  Solid; New Switch Boxes - No Asbestos  Plaster, Solid Concrete, W3 2 x 60 amp Switch Box - Insulation within - SP  Concrete, Folid; Door- Supalux Trim around Glass Plaster; Plaster & Concrete - Boxing; - 2no Switch Box - Insulation Breeze Block Concrete; Duct Lagging - Fibreglass Breeze Block S - Inspected & No Caul Solid	Concrete  Sumed Asbestos  Res  Solid  Plaster, Solid  Concrete  Supalux Tiles  Grid  Sulation within -  Concrete  Concrete  Concrete  Concrete  Concrete  Res  Concrete  Concrete  Concrete  Res  Res  Concrete  Concrete  Concrete  Res  Concrete  Concrete  Res  Res  Res  Res  Res  Res  Res	Concrete, Metal Duct, Fibreglass Duct	LOW  LOW  Survey Required  LOW	13/03/2002 22/01/2018 13/03/2002 13/03/2002	C C C C C C	Reinspect  Reinspect  Reinspect  Reinspect  Survey Required Reinspect  Reinspect  Reinspect	13/09/2006 14/07/2011R 08/06/2017 13/09/2006 14/07/2011R 07/08/2014R 08/06/2017 13/09/2006 14/07/2011R 08/06/2017 13/09/2006 14/07/2011R 08/06/2017 13/09/2006 14/07/2011R	HMU Re Inspection OK  Found on HMU re-inspection  HMU Re Inspection OK  HMU Re Inspection OK  HMU Re Inspection No Access  Not found  HMU Re Inspection OK		16690 44282 18366 19054
1/662 1/663 1/731 1/746 1/751 1/761 1/776 1/777 1/777 1/778 1/801	Switch Room E6  Switch Room CER  SCR  Station Control Room  SVC Plant Room Plant Room Office  Disused	Asbestos - SP  Asbestos - P  Asbestos - P  None Visible  None Visible  Asbestos - SP  None Visible  None Visible	Concrete  Concrete  Concrete, Solid  Wooden False Floor  Concrete  Concrete  Concrete	No Access  No Access  Asbestos - SP	Boxing - Non Asbestos  Concrete; W3 1 x 30amp Switch Box - Insulation within - SP  Juctwork to floor - Pres J3 4 x Transformer Box  Solid; New Switch Boxes - No Asbestos  Plaster, Solid  Concrete; W3 2 x 60 amp Switch Box - Insulation within - SP  Concrete, Solid; Door - Supalux Trim around Glass  Plaster; Plaster & Concrete - Boxing; - 2no Switch Box - Insulation  Breeze Block Concrete; Duct Lagging - Fibreglass  Breeze Block Solid  Solid  Used as P-Way by Store  Used as P-Way by Store  Used as P-Way by Store  Concrete as No Caul  Solid	Concrete  Sumed Asbestos  Res  Solid  Plaster, Solid  Concrete  Supalux Tiles  Grid  Sulation within -  Concrete  Concrete  Concrete  king Identified  Concrete, Roof Light Glazing Bars - SP	Concrete, Metal Duct, Fibreglass Duct	LOW  LOW  Survey Required  LOW	13/03/2002 22/01/2018 13/03/2002 13/03/2002	C C C C C C C C C C C C C C C C C C C	Reinspect  Reinspect  Reinspect  - Reinspect  - Survey Required  Reinspect  - Reinspect  - C Reinspect  - C Reinspect	13/09/2006 14/07/2011R 08/06/2017 13/09/2006 14/07/2011R 07/08/2014R 08/06/2017 13/09/2006 14/07/2011R 07/08/2014R 08/06/2017 13/09/2006 14/07/2011R 08/06/2017 13/09/2006 14/07/2011R 08/06/2017 14/07/2011 08/06/2017 14/07/2011 08/06/2017 14/07/2011	HMU Re Inspection OK  Found on HMU re-inspection  HMU Re Inspection OK  HMU Re Inspection No Access  Not found  HMU Re Inspection OK  HMU Re Inspection OK		16690 44282 18366 19054
1/662  1/663  1/731  1/746  1/751  1/761  1/776  1/777  1/778  1/801  1/951  1/952  1/953	Switch Room E6  Switch Room CER  SCR  Station Control Room  SVC Plant Room Plant Room Fan Room Office  Disused  Disused Booking Hall	Asbestos - SP  Asbestos - P  Asbestos - P  None Visible  None Visible  Asbestos - SP  None Visible  None Visible	Concrete  Concrete  Concrete, Solid  Wooden False Floor  Concrete  Concrete  Concrete	No Access  No Access  Asbestos - SP	Boxing - Non Asbestos  Concrete; W3 1 x 30amp Switch Box - Insulation within - SP  Juctwork to floor - Pre- J3 4 x Transformer Box  Solid; New Switch Boxes - No Asbestos  Plaster, Solid Concrete, W3 2 x 60 amp Switch Box - Insulation within - SP  Concrete, Solid; Door Supalux Trim around Glass Plaster; Plaster & Concrete - Boxing; - Zno Switch Box - Insulation Breeze Block Concrete; Duct Lagging - Fibreglass Breeze Block S - Inspected & No Caul Solid  Used as P-Way by Stor  Used as P-Way by Stor	Concrete  Sumed Asbestos  Res  Solid  Plaster, Solid  Concrete  Supalux Tiles  Grid  Sulation within -  Concrete  Concrete  Concrete  king Identified  Concrete, Roof Light Glazing Bars - SP	Concrete, Metal Duct, Fibreglass Duct	LOW  LOW  Survey Required  LOW	13/03/2002 22/01/2018 13/03/2002 13/03/2002	C C C C C C C C C C C C C C C C C C C	Reinspect  Reinspect  Reinspect  Reinspect  Reinspect  Reinspect  Reinspect  Reinspect  O  O	13/09/2006 14/07/2011R 07/08/2014R 08/06/2017 13/09/2006 14/07/2011R 07/08/2014R 08/06/2017 13/09/2006 14/07/2011R 07/08/2014R 08/06/2017 13/09/2006 14/07/2011R 08/06/2017 13/09/2006 14/07/2011R 07/08/2014R 08/06/2017	HMU Re Inspection OK  Found on HMU re-inspection  HMU Re Inspection OK  HMU Re Inspection No Access  Not found  HMU Re Inspection OK  HMU Re Inspection OK  HMU Re Inspection OK		16690 44282 18366 19054

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N125 - ANGE NORTHERN					Lead paint is present in room/location							l			
ID. No.	Description	Comments	Floors	Below false Floors	Walls	Ceilings	Above False ceilings	Risk Assessment	Date Identified	ACA Rating	Management Option	Last Reinspection	Mitigation	Date	Maximo Incident Number
1/986	Shaft Disused Shaft	None Visible  None Visible			Used as P-Way by Stor		<u>'</u>			0	0	14/07/2011 08/06/2017 14/07/2011	HMU Re Inspection OK		
	Disused		Consents							0	0	08/06/2017	HMU Re Inspection OK		
2/151	UMC Escalator 4,5&6	None Visible	Concrete		Concrete; Fibreglass Lagging; Metal Pipe	Concrete				-	-				
			COATING ON M	rasteel Panels, on inclin IETAL PANELS ON SID	e - NADIS, J Hangers, I ES OF ESCALATORS	Metal & PVC Cables - N 4&6 AND WALLS THR	NAD, OUGHOUT - NAD			-	-				
/171	Escalator	None Visible	COATING ON M	ETAL PANELS ON SID	ES OF ESCALATORS	486 AND WALLS THR	OLIGHOUT - NAD								
/236	Lobby	None Visible	Concrete, Solid		Block, Breeze Block;		1			-	-				
				h level behind ventilation	Solid, Plaster		on asbestos		14/09/2012	-	-				
/237	Corridor	None Visible	Concrete, Solid		Breeze Block; Brickwork	Concrete, Solid; Supalux on Fire Exit				-	-				
/238	Disused	None Visible	Solid		Painted; W3 Hardboard Panel	Solid				-	-				
/239	Store Corridor	None Visible	Ceramic Tiles		Solid	Plasterboard	No Access			-	-	14/07/2011 08/06/2017	No Access		
/240 /331 /341	Lobby Mess Room	None Visible None Visible	Concrete Ceramic Tiles		Concrete Solid	Supalux Tiles Plasterboard	Concrete; Steel Duct			-	-				
/371	Store Store	None Visible None Visible	Tiles Concrete		Concrete Plaster, Solid	Supalux Tiles Plaster, Solid	Concrete; Steel Duct			-	-				
/411	Store	Not Surveyed			No Access			Survey Required		c1	Survey Required	14/07/2011 08/06/2017	No Access		
/412	Store	Not Surveyed			No Access			Survey Required		c1	Survey Required	14/07/2011 08/06/2017	No Access		
/413	Store	Not Surveyed			No Access			Survey Required		c1	Survey Required	14/07/2011 08/06/2017	No Access		
/416	Toilet	None Visible	Ceramic Tiles		Tiles, Faced Partition		No Access			-	-				
/417 /418	Shower Room Shower Room	None Visible None Visible	Ceramic Tiles Quarry Tiles		Tiled Ceramic Tiles	Plasterboard Plaster, Solid	No Access			-		441071004	N- A		
/631	Stairs	Not Surveyed	Constitution	N	Not Surveyed - No acce			Survey Required	4000000	c1	Survey Required	14/07/2011R	No Access		
2/661	Switch Room E2	Aspestos - SP	Concrete		Concrete; W1 1 x 60amp, W3 2 x 60amp, 1 x 30 Switch Box - Insulation within - SP	Concrete		LOW	13/03/2002	С	Reinspect	13/09/2006 14/07/2011 07/08/2014 08/06/2017	HMU Re Inspection OK		Wall 1 - 16721 Wall 3 - 25698
ueen	Switch Room E1	Asbestos - P  None Visible	Concrete		V4 1 x Transformer B	Concrete		LOW	14/07/2011	С	Reinspect	13/09/2006 14/07/2011R 07/08/2014R	HMU Re Inspection OK		16722
/662 /781		Not Surveyed	Concrete		No Access	Concrete		Survey Required		c1	Survey	14/07/2011	No Access		
/901	Services Duct	Not Surveyed			No Access			Survey Required		c1	Required Survey Required	08/06/2017 14/07/2011 08/06/2017	No Access		
/951 /953	Disused Toilet	None Visible None Visible	Concrete Ceramic Tiles		Brick Ceramic Tiles	Concrete Plasterboard				-	-	14/07/2011	No Access		
V954	Leeker Reem	None Visible	Vinyl Sheet		Solid	Plasterboard	No Access			-	-	08/06/2017 14/07/2011	No Access		
2/955	Office Disused	None Visible	Concrete		Plaster, Solid	Concrete	No Access			-	-	08/06/2017	110 / 10000		
2/956	Disused	Not Surveyed	Control		lot Surveyed - No acce		•					14/07/2011 08/06/2017	No Access		
V988	Shaft	Not Surveyed			No Access			Survey Required		c1	Survey Required	14/07/2011 08/06/2017	No Access		
2/989	Shaft	Not Surveyed			No Access			Survey Required		c1	Survey Required	14/07/2011 08/06/2017	No Access		
V071	Circulating Area	None Visible	Tiles		Tiles	Metal	No Access			-	-	14/07/2011 08/06/2017	No Access		
/072	Circulating Area	None Visible	Tiles		Tiles	Metal	No Access			-	-	14/07/2011 08/06/2017	No Access		
			Tunnel caulking, three	oughout, to tunnel rings	at start of 3/072 Corrido	or to Escalator 1,2& 3						06/09/2017			
			Tunnel caulking, three	oughout, to tunnel rings		or to Escalator 1,2& 3						06/09/2017			
			Tunnel caulking, thr	oughout, to tunnel rings	at end of 3/072 Corrido	or to Escalator 1,2& 3						06/09/2017			
			Clay cable ducts	Ano, to concrete floor (P	DIS	to 3/072 Corridor to						06/09/2017			
				Escalator 1,	2& 3 NADIS										
				el (plus debris on floor) 3/072 Corridor to Escoard panel/metal frame	calator 1,2& 3 NADIS							06/09/2017			
/N81	Lobby	None Visible	Widole 411 to plastors		Solid, Concrete						_	00/03/2017			
/081 /082	Lobby Passage Circulation Area	Asbestos - K	Concrete; 4no Flash Guards - Chrysotile		Ceramic Tiles	Solid, Concrete Plaster, Solid		LOW	18/08/2004	С	Reinspect	14/07/2011R 07/08/2014	No Access Flash Guards not found on re		18440
		Lead Paint	-	v level walls - Black ma	tt paint - Lead Analysis	- 0.13% - Not considere	ed a lead hazard		13/01/2020	-			inspection		
			C Hig	olumns & Beams - Gro th level walls / ceilings	een gloss paint - Lead - Cream gloss - Lead	1 Content Analysis 1.9 d Content Analysis - 0.	1%		13/01/2020 13/01/2020	-					44738 44739
/151	UMC Escalator 1,2 &3	None Visible	Concrete		Concrete; Durasteel Panels - Non Asbestos	Metal, Supalux	No Access			-	-	14/07/2011 08/06/2017	No Access		
V161	LMC	None Visible	Metal	No Access	Concrete; Tunnel Ring - Concrete Caulking; Fibreglass Pipe Lagging, Doors - Metal - NAD	g Metal	No Access			-	-	14/07/2011 08/06/2017	No Access		
			COATING ON M	Durasteel Panels - NA ETAL PANELS ON SID	ADIS, Tape around 4no ES OF ESCALATORS		OUGHOUT - NAD			-	-				
V171	Escalator	Not Surveyed		N	lot Surveyed - No acce	SS						14/07/2011	Not shoomed this date		
/201	Passage	None Visible	Tiles		Tiles	Metal	No Access			-	-	08/06/2017 14/07/2011 08/06/2017	Not observed this visit  HMU Re Inspection No Access		
/202	<del>Lift Shaft</del> Lobby	Lead Paint	Concrete		Ceramic Tiles; Durasteel - Non	Tunnel Rings - Cement Grout				-	-				
				  v  level walls - Black ma   High level walls / ceilir					13/01/2020 13/01/2020	-	-				44939
/203	Passage	Lead Paint	Concrete		Ceramic Tiles	Plaster, Solid			13/01/2020	-	-				-4333
				Skirting and low level v		ad Paint Analysis 0.18% ad Paint Analysis 0.14% ent Analysis 8.64%			13/04/2020		_				44744
/204	Daecana	Lead Paint	Concrete	olumns & Beams - Gro	een gloss paint - Lead		1%		13/01/2020 13/01/2020	-	-				44745
204	Passage	Leau Paint	Skirting and lov	 w level walls - Black ma columns & Beams - Gre	tt paint - Lead Analysis	- 0.16% - Not consider			13/01/2020 13/01/2020	-	-				44741
		None Visible		High level walls / ceilir	ng - Cream Gloss - Lea	ad Paint Analysis 0.549	%		13/01/2020	-	-				44742
/205	Passage						-								
	Passage Lobby	None Visible	Concrete			Plaster, Solid ad Paint Analysis 0.18%			13/01/2020	-	-				
/206		None Visible		High level walls / ceilir	ng - Cream Gloss - Lea walls - Black Matt - Lea	nd Paint Analysis 0.18% ad Paint Analysis 0.14%		Low	13/01/2020 13/01/2020 26/01/2006	- - - C	Reinspect	14/07/2011R	No Access		10959

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N125 - ANGE NORTHERN										Lead paint is	present in room/l	ocation			
ID. No.	Description	Comments	Floors	Below false Floors	Walls	Ceilings	Above False ceilings	Risk Assessment	Date Identified	ACA Rating	Management Option	Last Reinspection	Mitigation	Date	Maximo Incident Number
3/763 3/986	Disused Disused Lift Shaft	None Visible None Visible	Concrete Concrete		Plaster, Supalux Tunnel Rings - Caulking - Non	Plaster, Solid				-	-				
3/987	Disused Lift Shaft	None Visible			Asbestos Tunnel Rings - Caulking - Non					_	_				
4/071	Circulating Area	None Visible	Tiles		Asbestos Tiles	Metal	No Access			_	_	14/07/2011	HMU Re Inspection No Access		
4/072	Circulating Area	None Visible	Tiles		Tiles	Metal	No Access			-	-	08/06/2017 14/07/2011 08/06/2017	HMU Re Inspection No Access		
4/081	Lobby	None Visible	Concrete	Existing du	ucts to invert, ceramic d	lucts - NAD Metal	No Access			-	-	14/07/2011	HMU Re Inspection No Access		
4/161	LMC	None Visible	Concrete		Concrete;Fibreglass Pipe Lagging;	Metal	1107100000					08/06/2017 14/07/2011 08/06/2017	HMU Re Inspection No Access		
					Concrete Caulking; Panels - No Asbestos Detected		No Access			-	-	00/00/2017			
			Existing ducts, ceran	nic ducts (SID Location	could not be confirmed,	presumed entry relates	to this location) NAD			-	-				
4/201	Passage	None Visible	Tiles		Tiles	Metal	No Access			-	-	14/07/2011 08/06/2017	HMU Re Inspection No Access		
4/202	Passage	None Visible	Tiles		Tiles	Metal	No Access			-	-	14/07/2011 08/06/2017	HMU Re Inspection No Access		
4/203	Passage	None Visible	Tiles		Tiles	Metal	No Access			-	-	14/07/2011 08/06/2017	HMU Re Inspection No Access		
4/204	Passage Passage	None Visible  None Visible	Metal Tiles		Tiles	Metal	No Access			-	-	14/07/2011 08/06/2017 14/07/2011	HMU Re Inspection No Access HMU Re Inspection No Access		
4/206	Passage	None Visible	Tiles		Tiles	Metal	No Access			-	-	08/06/2017 14/07/2011	HMU Re Inspection No Access		
4/207	Passage	None Visible	Tiles		Tiles	Metal	No Access			-	-	08/06/2017 14/07/2011	HMU Re Inspection No Access		
4/200	Donoc	Mono \ 6-ib !-	Tiles	Ex	isting ceramic ducts - N					-	-	08/06/2017			
4/208 4/236	Passage  Cable Void	None Visible  Asbestos - K	Tiles		Tiles Tunnel Ring -	Metal Tunnel Ring -	No Access			-	-	14/07/2011 08/06/2017	HMU Re Inspection No Access		
4/236	Cable Void	Aspesios - K	Concide	Cal	Caulking Non Asbestos, Breeze Block  Die Troughing - Chrys	Caulking Non Asbestos			11/10/2004	-	-	14/07/2011	HMU Re Inspection No Access		
				Cai	ole froughing - Chrys	ouie		LOW	11/10/2004	С	Reinspect	07/08/2014 08/06/2017	rimo de inspection no Access		16756
4/261	Platform 1	Asbestos - K	Tiles		Metal s, PVC Cables and Met		No Access			-	-				
					ole Troughing - Chrys			LOW	11/10/2004	С	Reinspect	14/07/2011 07/08/2014 08/06/2017	HMU Re Inspection No Access		16757
	Platform 1 Invert	Asbestos - SP	Concrete		Concrete; Fibreglass Pipe Lagging	Concrete				-	-				
					nel wall on j hangers - r	 along tunnel wall into me no access - locked door				-	-				
				Asbestos - SP	platform - 1no 12mm Cable - Ir	nvert Main Wall		LOW	18/08/2004	С	Reinspect	26/01/2006 13/08/2009	Different Cable Identified 1x 35mm Trackside Wall.		18444
4/262	Platform 2	Asbestos - SP	Tiles		Metal	Metal		20#		Č	Reliispect	07/08/2014 08/06/2017 14/07/2011	- No access  HMU Re Inspection No Access		10444
			New Pende	DIVC Cables and Metal	Francisk Tall Mall C		No Access			-	-	07/08/2014 08/06/2017			
						able going into concrete the state of plate			21/07/2011	-	-	14/07/2011	HMU Re Inspection No Access		
								LOW		С	Reinspect	07/08/2014 08/06/2017			16759
	Platform 2 Invert	None Visible	New Build, All Cables	PVC, J Hangers, All Ne	w Structure, Ceramic D	oucts to 4/207 & 4/702 -	NAD, invert to track via			_	_				
4/406	Store	None Visible	Tiles		Breeze Block	Metal; Solid, Concrete									
4/411	Store	None Visible	Concrete		Breeze Block, Metal	Metal; Solid, Concrete				-	_				
4/631	SER Stairs	None Visible	Concrete; Power Cable runs onto New Trunking & Concrete Floor		Metal; Durasteel Panel - Non Asbestos	Metal	No Access			-	-	14/07/2011 07/08/2014 08/06/2017	HMU Re Inspection No Access		
4/632	Lobby	None Visible	Existing ceramic ducts Concrete	- NAD, Containment Me	etal and PVC Cables - 1 Breeze Block	NAD Metal; Solid, Concrete				-	-				
					haft - Bitumen Stair Tre	ads NADIS			21/05/2014	-	-				
		Lead Paint	Disuse		sage at bottom of disus of Shaft - Support stee	sed shaft NADIS el Grey Gloss. Analysi	s 2.35%		21/05/2014 28/05/2014	-	-	28/05/2014	HMU Re Inspection OK		44944
			Disu	sed Staircase - Botton	n of Shaft - Hand Rail	Grey Gloss. Analysis	7.99%		28/05/2014	-	-	08/06/2017 28/05/2014 08/06/2017	HMU Re Inspection OK		44945
			Disused S	staircase - Bottom of S	Shaft - Single Width St	airs Grey Gloss. Anal	ysis 11.6%		28/05/2014	-	-	08/06/2017 28/05/2014 08/06/2017	HMU Re Inspection OK		44946
4/661	Switch Room E4	Asbestos - SP	Concrete		Concrete; W1 - 3 x 100, 2 x 200, 2 x 60amp Switch Boxes - Insulation within - SP	Metal	No Access	Low	13/03/2002	С	Reinspect	13/09/2006 14/07/2011 07/08/2014 08/06/2017	Visual Inspection		20028
		Asbestos - P		v	V2 1 x Transformer Bo	эх		LOW	14/07/2011	С	Reinspect	13/09/2006 14/07/2011 07/08/2014 08/06/2017	Visual Inspection		16766
4/662	Switch Room E5	Asbestos - SP	Concrete		Concrete, Metal;	Metal	No Access			-	-	14/07/2011 07/08/2014 08/06/2017	HMU Re Inspection No Access		
			Asbes	stos SP - W2 2 x 60, 1 x	x 200, 3 x 100amp Swi	tch Boxes - Insulation	within	LOW	13/03/2002	С	Reinspect	13/09/2006 14/07/2011 07/08/2014 08/06/2017	Visual Inspection		16768
		Asbestos - P		v	V2 1 x Transformer Bo	ox			09/06/2017			09/06/2017			43257
4/663	Switch Cupboard	Not Surveyed			No Access							14/07/2011 07/08/2014	HMU Re Inspection No Access		
4/711	Relay Room	None Visible	Metal		Concrete, Metal	Metal; Solid, Concrete				-	_	08/06/2017			
4/712	Passage	None Visible	Concrete	J Hanger	rs - Metal and PVC cab	les - NAD Tunnel Ring -	<u> </u>			-	-				
4112	. ucodyc	TOTO VISIMO	Concrete		Tunnel Ring - Caulking Non Asbestos, Breeze Block, Supalux	Caulking Non Asbestos, Concrete				-	-				

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N125 - ANGEL NORTHERN LINE

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

ID. No.	Description	Comments	Floors	Below false Floors	Walls	Ceilings	Above False ceilings	Risk Assessment	Date Identified	ACA Rating	Management Option	Last Reinspection	Mitigation	Date	Maximo Incident Number
4/713	Realy Room Lobby	Asbestos - P	Wood, Metal		Metal	Metal; Solid, Concrete	•								
	Louby			Paxolin	e Packing behind met	al struts		LOW	14/07/2011	С	Reinspect	14/07/2011			44938
4/731	CER	Asbestos - SP	Computer Flooring	PVC Cables, Metal, Trunking	Block, Plaster; Distribution Board - NAD	Metal; Solid, Concrete	:			-	-	08/06/2017			
				Asbestos SP-W5 2	x 60amp Switch Boxe	s - Insulation within		LOW	13/03/2002	С	Reinspect	13/09/2006 13/08/2009 14/07/2011 07/08/2014 08/06/2017	Visual Inspection		16772
4/791	Shaft	Not Surveyed			No Access			Survey Required		c1	Survey Required	14/07/2011 08/06/2017	No Access		
4/792	Shaft	Not Surveyed			No Access			Survey Required		c1	Survey Required	14/07/2011 08/06/2017	No Access		
4/793	Shaft	Not Surveyed			No Access			Survey Required		c1	Survey	14/07/2011	No Access		
4/794	Shaft	Not Surveyed			No Access - Grid			Survey Required		c1	Required Survey	08/06/2017 14/07/2011	No Access		
4/795	Shaft	None Visible	Metal		Grid	Metal		Survey Required		c1	Required Survey	08/06/2017 14/07/2011	No Access		
4/951	Disused Tunnel	None Visible	Track		Tunnel Ring - Caulking Solid; Cable Sleeve - Non Asbestos	Tunnel Ring - No Caulking Identified				-	Required -	08/06/2017			
4/952	Disused Tunnel	Asbestos - K	Wood, Concrete		Tunnel Ring - Caulking Non	Tunnel Ring - Caulking Non				-	-				
				Asbestos Asbestos Lagging, Debris - Non Asbestos; Cable Troughing - Chrysotile				LOW	13/03/2002	С	Reinspect	13/09/2006 14/07/2011 07/08/2014 08/06/2017	Not observed this visit No access - track protection master required		Cable Troughing - 16779
4/0E2	Polar Poom	Asbestos - SP	Tiles	Ballast Sample	es taken along disused Concrete, Panel on	tunnel NADIS Concrete			08/08/2014 13/03/2002	- C	Deinenact	42/00/2006	UMALL De Increation OV		
4/953	Relay Room	Aspestos - SP	Tiles		Wall - No Access Behind; 3no Cables - SP	Concrete		LOW	13/03/2002	C	Reinspect	13/09/2006 14/07/2011 07/08/2014 08/06/2017	HMU Re Inspection OK		16780
		Asbestos - P	- P Westinghouse Box						14/07/2011R	С	Reinspect	13/09/2006 14/07/2011 07/08/2014 08/06/2017	HMU Re Inspection OK		19063
		Asbestos - P				LOW	14/07/2011R	С	Reinspect	13/09/2006 14/07/2011 07/08/2014 08/06/2017	HMU Re Inspection OK		18449		
		Asbestos - P		A	sbestos Board Top Ra	ock		LOW	14/07/2011R	С	Reinspect	13/09/2006 14/07/2011 07/08/2014 08/06/2017	HMU Re Inspection OK		18402
		PCB's		W1 - 1 x Box style,	W2 - 3 x box style PC	B's - Fair Condition			02/06/2015	-	-	02/06/2015 01/03/2017	Fair Condition		Wall 1 - 42039 Wall 2 - 42331
5/422	Platform Invert	Not Surveyed			No Access			Survey Required		c1	Survey	14/07/2011	No Access		VVall 2 - 42331
5/771	Pump Room	Not Surveyed			No Access			Survey Required		c1	Required Survey	08/06/2017 14/07/2011	No Access		
5/791	Tunnel	Not Surveyed			No Access			Survey Required		c1	Required Survey	08/06/2017 14/07/2011	No Access		
9/987	Shaft	Not Surveyed			No Access			Survey Required	$\vdash$	c1	Required Survey	08/06/2017 14/07/2011	No Access		
A/131	Disused	Asbestos - SP	Concrete		Panels & Flammable	Boards - Non		Julyay Required	$\vdash$	e1	Required	08/06/2017			
				3no Swite	Store Lid Non Asbestos h Boxes - Insulation v	Asbestos			18/08/2004	-	-	14/07/2011	No Access		
				Silo Switch				LOW		С	Reinspect	08/06/2017			16589
A/132	Disused	Asbestos - K	Concrete; Machine Debris - Chrysotile		Plaster, Paint on Brickwork	Plaster		LOW	18/08/2004	С		14/07/2011 08/06/2017	No Access		16590
A/291	Disused	None Visible	Lino, Vinyl Tiles - Non		Solid	Solid				-	-				
A/411	Disused	None Visible	Asbestos Vinyl Tiles - Non Asbestos		Solid	Solid				-	-				
	Staircase & Hall	None Visible	Solid		Solid	Solid				-	-				
A/578 A/776	Fan Room	None Visible	Cond		s - Inspected & No Caul			$\overline{}$		-	-				

Colour Key to Summary Sheet

Asbestos/Lead paint was present in room/location but was removed.

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

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.

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.

This sheet was last updated JULY 2020 and is provided for information only Prior to any intrusive works commencing a F3333 must be submitted to the Hazardous Materials Tfl. Engineering team

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.

NOTE: Information added from March 2016 onwards (date at top of Summary Sheet indicates when the sheet was last updated) excludes Premises material assessments, i.e only includes information related to asbestos (or those materials suspected to contain asbestos) and other hazardous materials.

View/Hide Materials/Priority Assessments

For further guidance contact the HM - Email

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N125 - ANGE NORTHERN I										Lead paint is	present in room/k	cation			
ID. No.	Description	Comments	Floors	Below false Floors	Walls	Ceilings	Above False ceilings	Risk Assessment	Date Identified	ACA Rating	Management Option	Last Reinspection	Mitigation	Date	Maximo Incident Number

# 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	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		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
Battery Inverter Room 3/801	Asbestos ID	09/12/1998	CW/98/102	ECS Ltd
Pit Blocks NB NL	Asbestos ID	03/01/2000	R18573	ECS Ltd
Pit Blocks SB NL	Asbestos ID	03/01/2001	R18687	ECS Ltd
Ticket Office	Management Survey Survey	06/08/2001		4-RAIL Services Ltd
Rubble Material - Disused Tunnel	Survey	10/10/2001	R19282	4-RAIL Services Ltd
Full Survey	Full Survey	13/03/2002	R19051	4-RAIL Services Ltd
LUL Connect Survey - CER 4/731	Type 1 Survey	11/02/2004	ACE/LUL/RPT/0032	ACE
LUL Connect Survey - CER 4/731	Management Survey Survey	18/05/2004	R45351	4-RAIL Services Lt
Slip Resistance Assessment	Slip Testing	18/05/2005	R63776	4-RAIL Services Lt
Type 3 Specified Areas	Type 3	30/01/2006	R92926	4-RAIL Services Lt
Heat Gun and ead in Paint testing	Paint testing	19/07/2006		4-RAIL Services Ltd
Escalator Chambers	Management Survey Survey	12/05/2008	R189001	4-RAIL Services Lt
Cable Survey Inspection of Various Areas	Management Survey Survey		P01293-001	ACE
TT Room and Associated Cable Route	Management Survey Survey	07/12/2010		4-RAIL Services Lt
Specified Cable route	Asbestos ID	21/07/2011	R313001	4-RAIL Services Lt
UMC Escalators 4&6 - 2/151, 2/171, 3/161	Asbestos ID	19/03/2013	R374501	4-RAIL Services Lt
UMC Escalators 4&6 - 2/151, 2/171, 3/161	Asbestos ID	19/03/2013	R374501Rev1	4-RAIL Services Lt
Site Inspection	Visual Inspection	14/07/2011		HMU
HMU Re Inspection	Visual Inspection	07/08/2014		HMU
HMU PCB Inspection	Visual Inspection	02/06/2015		HMU
HMU PCB Inspection	Visual Inspection	01/03/2017		HMU
Site Inspection	Visual Inspection	08/06/2017		HMU
3/072	Asbestos ID	06/09/2017		4-RAIL Services Lt
Paint samples 3/082, 3/202, 3/203, 3/204 and 3/206	Lead content in paint	13/01/2020	R670376	4-RAIL Services Ltd

LOCATION - Disused Station	EXAMINATION	DATE	REF NO.	COMPANY
Disused Sidings Rms 4/952 & 4/236	Asbestos ID	21/08/2000	R18306	4-RAIL Services Ltd
Disused Tunnel	Asbestos ID	10/10/2002	R19282	4-RAIL Services Ltd
Full survey	Management Survey	18/08/2004	R56251	4-RAIL Services Ltd
Angel to Old Street Track & Disused Tunnel	Management Survey	11/10/2004	R56252	4-RAIL Services Ltd
Asbestos ID Caulking	Asbestos ID	29/09/2005	R110976	4-RAIL Services Ltd
Disused Staircase	Lead Paint	28/05/2014	R407102	4-RAIL Services Ltd
Disused Shaft	Asbestos ID	21/05/2014	R407101	4-RAIL Services Ltd
Disused Tunnel	Ballast	08/08/2014	R430376	4-RAIL Services Ltd