

Level 1 / 381 Macarthur Ave Hamilton QLD 4007

07 3514 9222

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COMPLIANCE ASBESTOS RE-INSPECTION AND RISK ASSESSMENT

NOVEMBER 2021

Report Reference:

J033427

Client:

C126956 CQ University Australia

Address:

BUNDABERG CAMPUS_Campus Grounds Isis Highway Bundaberg QLD 4670

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Report Name:	Compliance Asbestos Re-Inspection and Risk Assessment									
Site Details:	BUNDABERG CAMPUS_Campus Grounds,	lsis Highway, Bundaberg QLD								
Project Number:	J033427 V1									
Client Name:	C126956 CQ University Australia									
Signatures:	Prepared By:	Reviewed and Authorised By:								
	Daniel Tuckett	Robert Dear								
	An	The								
		Practice Manager								
	Consultant	- 14 Jan 2022								
	QLD LAA001461 12 Jan 2022	14 Jan 2022								



Glossary of Terms / Acronyms

AC	Asbestos Cement
ACM	Asbestos-containing Material
Asbestos Insulation Board (AIB)	Low Density Board (LDB)
Assumed	Item status is based on a visual assessment
Class A Unrestricted Licensed Removalist	Can remove any amount or quantity of friable, non–friable asbestos and asbestos-containing dust
Class B Restricted Licensed Removalist	Can remove any amount or quantity of non-friable asbestos and any amount of asbestos–containing dust associated with the removal of non–friable asbestos
Controlled Conditions	Use of PPE, RPE & Appropriate Controls
Friable Asbestos	ACM in powder form, or able to be crumbled, pulverised, or reduced to a powder by hand pressure when it is dry
Fully Controlled Conditions	Within an Enclosure Under Negative Pressure
LAA	Licenced Asbestos Assessor
LARC	Licenced Asbestos Removal Contractor
Non–Friable Asbestos	ACM in a bonded matrix that when dry may not be crumbled, pulverised or reduced to powder by hand pressure.
ODS	Ozone Depleting Substance
PCB	Polychlorinated Biphenyls
Strongly Assumed	Item is similar in appearance to another already sampled item and therefore its item status
SMF	Synthetic Mineral Fibre



Introduction

This report presents the findings of a Compliance Asbestos Re-Inspection and Risk Assessment conducted for C126956 CQ University Australia of the site BUNDABERG CAMPUS_Campus Grounds, Isis Highway, Bundaberg QLD. The site Compliance Asbestos Re-Inspection and Risk Assessment was commenced by Daniel Tuckett on 8 Nov 2021

This report is a re-inspection of the most recent report conducted by SLR Global Environmental Solutions (Ref: 622.10968.00010-R01-V01-ASR).

The objective of the assessment was to identify and assess the risks associated with the suspected Asbestos materials at the site and update the Asbestos Register.

This report was performed in accordance with:

- Work Health and Safety Regulation 2011 (Qld)
- How to manage and control asbestos in the workplace Code of Practice, WorkSafe Old, 2021

Scope of Works

The scope of works for this project was as follows:

- Asbestos Re-inspections accross 8 Campus's Bundaberg Emerald & Clermont Gladstone City Gladstone Marina Macky City Macky Ooralea Rockhampton City Rockhampton North
- Inspect representative and accessible areas of the site to identify Asbestos materials.
- I Identify the likelihood of Asbestos in inaccessible areas.
- I Identify the types of Asbestos material, their location, friability, extent, condition and disturbance potential.
- Assess the risks posed by the Asbestos materials.
- Collect samples of suspected Asbestos materials.
- Take photographs of suspected Asbestos materials.
- Compile an Asbestos Register for the site.
- Recommend control measures and actions necessary to manage any Asbestos material related risks.

Refer to Methodology section of report for full details.



Site Description

The site consists of 1 building/s.

Building Reference	Campus Grounds				
Building Description	impus Grounds & Car Park				
Construction Type	Soil, trees, tarmac				
Est. Building Construction Date	Unknown				
Number of Levels	1				
Est. Total Area Surveyed (m ²)	18,000				



Site Asbestos Risk Profile

The following table provides a summary of the Asbestos Risk Assessment for the site; item–specific findings are presented in the Asbestos Materials Register.

Arco.	Number of Items by Risk Rating									
Area	High	Medium	Low	Very Low						
Campus Grounds - Ground Floor	1	9	0	0						
TOTAL	1	9	0	0						



Site Asbestos Control Priority Profile

The following table provides a summary of the Asbestos Control Priority Risk Assessment for the site; item-specific findings are presented in the Asbestos Materials Register.

Arco.	Number of Items by Priority Risk Rating									
Area	P1	P2	P3	P4						
Campus Grounds - Ground Floor	0	0	7	3						
TOTAL	0	0	7	3						



Summary of Identified Items

The following table provides a general overview of the types of asbestos materials identified on site; specific findings are presented in the Asbestos Materials Register.

Puilding Loval	Asbestos					
Building Level	Friable	Non Friable				
Campus Grounds - Ground Floor	No	YES				



Items Requiring Remediation

The following items were found to be either damaged or in a condition which require control measures to reduce the risk of exposure to asbestos fibres.

Item No.	Hazard Type	Item Location and Description	Recommendations
Item 7	Asbestos	Campus Grounds, Ground Floor, Admin Car Park, -24.898323, 152.312297, Debris - Fibre cement sheet	Remove Under Suitably Controlled Conditions
Item 8	Asbestos	Campus Grounds, Ground Floor, Admin Car Park, -24.897947, 152.312165, Debris - Fibre cement sheet	Remove Under Suitably Controlled Conditions
Item 9	Asbestos	Campus Grounds, Ground Floor, Admin Car Park, -24.898838, 152.312127, Debris - Fibre cement sheet	Remove Under Suitably Controlled Conditions
Item 10	Asbestos	Campus Grounds, Ground Floor, Admin Car Park, -24.899304, 152.311872, Debris - Fibre cement sheet	Remove Under Suitably Controlled Conditions
Item 11	Asbestos	Campus Grounds, Ground Floor, Admin Car Park, -24.898867, 152.312029, Debris - Fibre cement sheet	Remove Under Suitably Controlled Conditions
Item 2	Asbestos	Campus Grounds, Ground Floor, Forensic Crash Lab Grounds, -24.899345, 152.311433, Debris - Fibre cement sheet	Remove Under Suitably Controlled Conditions
Item 3	Asbestos	Campus Grounds, Ground Floor, Forensic Crash Lab Grounds, -24.899081, 152.311287, Debris - Fibre cement sheet	Remove Under Suitably Controlled Conditions
Item 4	Asbestos	Campus Grounds, Ground Floor, Forensic Crash Lab Grounds, -24.899258, 152.310832, Debris - Fibre cement sheet	Remove Under Suitably Controlled Conditions
Item 5	Asbestos	Campus Grounds, Ground Floor, Forensic Crash Lab Grounds, -24.899200, 152.310535, Debris - Fibre cement sheet	Remove Under Suitably Controlled Conditions
Item 6	Asbestos	Campus Grounds, Ground Floor, Forensic Crash Lab Grounds, -24.899115, 152.310705, Debris - Fibre cement sheet	Remove Under Suitably Controlled Conditions

Refer to *Recommendations* section of this report for further Asbestos Materials management details.



Recommendations

Greencap Brisbane can assist with the implementation of any of the below recommendations:

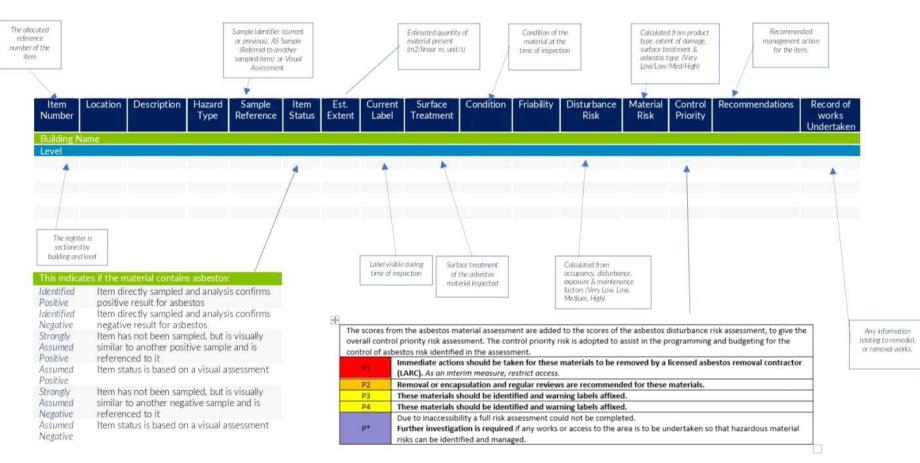
- In-situ Asbestos-containing materials must be labelled appropriately to warn of the dangers of disturbing these materials, in accordance with the requirements of relevant Legislation and Codes of Practice.
- Areas Not Accessed highlighted in this report must be assumed to contain asbestos materials. Appropriate management planning should be implemented to control access to and maintenance activities in these areas, until such a time as they can be inspected, and the presence or absence of asbestos materials can be confirmed.
- Develop or update the Asbestos Management Plan (AMP) to manage the risks associated with remaining in-situ asbestos containing materials located at the site and ensure compliance with relevant Legislation, Codes of Practice and Australian Standards. *Greencap can assist with preparation and review of AMP with practical control measures for asbestos materials and clearly assigned responsibilities.*
- Prior to demolition or refurbishment works, engage a competent person to undertake a destructive asbestos materials inspection of the premises as per relevant Legislation, Codes of Practice and Australian Standards.
- Provide Asbestos Awareness training to staff and site personnel to inform them of how to work safely alongside asbestos in accordance with the requirements of relevant Legislation and Codes of Practice. *Greencap offers a variety of onsite and online asbestos training options https://www.greencap.com.au/training/muddy-boots-asbestos-training*
- Consult with staff and health and safety representatives representatives on the findings of this risk assessment and this report must be made available upon request, in accordance with the requirements of relevant Legislation and Codes of Practice
- Schedule minimum five yearly periodic reinspection by a competent person of the identified and assumed asbestoscontaining materials to confirm the risk assessment in accordance with relevant Legislation and Codes of Practice.
- Should removal/remediation of asbestos items occur it must be conducted by appropriate trained an appropriately licensed asbestos removal contractor under appropriate controlled conditions.
- Asbestos-related work activities including maintenance plus unusual and infrequent activities such as emergency activities must be undertaken by appropriately trained personnel using safe work procedures in accordance with relevant Legislation and Codes of Practice.





How to use: Greencap Compliance Asbestos Reinspection Register







Compliance Asbestos Reinspection and Risk Assessment BUNDABERG CAMPUS_CAMPUS GROUNDS, ISIS HIGHWAY, BUNDABERG QLD, 4670 12 Jan 2022: C126956 CQ University Australia : CQ University Asbestos Re-inspections Nov 2021 / J033427 V1 BBCG

Asbestos Materials Register

BUNDABERG CAMPUS_Campus Grounds, Isis Highway, Bundaberg QLD, 4670

In Line with Asbestos regulations Greencap recommends this register is reviewed every 5 years at a minimum.

Item No	Location / Description	Hazard Type	Sample No.	Item Status	Est. Extent	Current Label	Condition	Friability	Disturbance Risk	Material Risk	Control Priority	Recommended Action	Record of Works
1	Campus Grounds - Ground Floor - Forensic Crash Lab Grounds, -24.899256, 152.311617												
	Debris -Woven Material	Asbestos	AO000078	ldentified, Negative	-	-	-	-	-	-	-	No further action required	
10	Campus Grounds - Ground Floor - Adm	in Car Park, -2 [,]	4.899304, 152.31	1872									
	Debris -Fibre cement sheet	Asbestos	AO000098	Identified, Positive	>1m	No	High Damage / Poor Condition	Non- friable	Very Low	Medium	P3	Remove Under Suitably Controlled Conditions	
11	Campus Grounds - Ground Floor - Admin Car Park, -24.898867, 152.312029												
	Debris -Fibre cement sheet	Asbestos	AO000099	Identified, Positive	>1m	No	High Damage / Poor Condition	Non- friable	Very Low	Medium	P4	Remove Under Suitably Controlled Conditions	
2	Campus Grounds - Ground Floor - Fore	nsic Crash Lab C	Grounds, -24.8993	345, 152.311433									
	Debris -Fibre cement sheet	Asbestos	AO000090	ldentified, Positive	>1m	No	High Damage / Poor Condition	Non- friable	Very Low	High	P3	Remove Under Suitably Controlled Conditions	
3	Campus Grounds - Ground Floor - Fore	nsic Crash Lab C	Grounds, -24.8990	081, 152.311287					·			·	
	Debris -Fibre cement sheet	Asbestos	AO000091	Identified, Positive	>1m	No	High Damage / Poor Condition	Non- friable	Very Low	Medium	P3	Remove Under Suitably Controlled Conditions	



Compliance Asbestos Reinspection and Risk Assessment

BUNDABERG CAMPUS_CAMPUS GROUNDS, ISIS HIGHWAY, BUNDABERG QLD, 4670 12 Jan 2022: C126956 CQ University Australia : CQ University Asbestos Re-inspections Nov 2021 / J033427 V1 BBCG ©2020 Greencap

Audit Date 08 Nov 2021

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BUNDABERG CAMPUS_Campus Grounds, Isis Highway, Bundaberg QLD, 4670

In Line with Asbestos regulations Greencap recommends this register is reviewed every 5 years at a minimum.

Item No	Location / Description	Hazard Type	Sample No.	Item Status	Est. Extent	Current Label	Condition	Friability	Disturbance Risk	Material Risk	Control Priority	Recommended Action	Record of Works
4	Campus Grounds - Ground Floor - Forensic Crash Lab Grounds, -24.899258, 152.310832												
	Debris -Fibre cement sheet	Asbestos	AO000092	Identified, Positive	>1m	No	High Damage / Poor Condition	Non- friable	Very Low	Medium	P4	Remove Under Suitably Controlled Conditions	
5	Campus Grounds - Ground Floor - Forens	ic Crash Lab G	Grounds, -24.8992	00, 152.310535				•	•			•	
	Debris -Fibre cement sheet	Asbestos	AO000093	Identified, Positive	>1m	No	High Damage / Poor Condition	Non- friable	Very Low	Medium	P4	Remove Under Suitably Controlled Conditions	
6	Campus Grounds - Ground Floor - Forens	ic Crash Lab C	Frounds, -24.8991	15, 152.310705			_	-				-	
	Debris -Fibre cement sheet	Asbestos	AO000094	Identified, Positive	>1m	No	High Damage / Poor Condition	Non- friable	Very Low	Medium	P3	Remove Under Suitably Controlled Conditions	
7	Campus Grounds - Ground Floor - Admin	Car Park, -2	4.898323, 152.312	297				-	-				
	Debris -Fibre cement sheet	Asbestos	AO000095	Identified, Positive	>1m	No	High Damage / Poor Condition	Non- friable	Very Low	Medium	P3	Remove Under Suitably Controlled Conditions	
8	Campus Grounds - Ground Floor - Admin	Car Park, -2	4.897947, 152.312	165									
	Debris -Fibre cement sheet	Asbestos	AO000096	Identified, Positive	>1m	No	High Damage / Poor Condition	Non- friable	Very Low	Medium	P3	Remove Under Suitably Controlled Conditions	



BUNDABERG CAMPUS_CAMPUS GROUNDS, ISIS HIGHWAY, BUNDABERG QLD, 4670 12 Jan 2022: C126956 CQ University Australia : CQ University Asbestos Re-inspections Nov 2021 / J033427 V1 BBCG

BUNDABERG CAMPUS_Campus Grounds, Isis Highway, Bundaberg QLD, 4670

Audit Date 08 Nov 2021

In Line with Asbestos regulations Greencap recommends this register is reviewed every 5 years at a minimum.

Item No	Location / Description	Hazard Type	Sample No.	Item Status	Est. Extent	Current Label	Condition	Friability	Disturbance Risk	Material Risk	Control Priority	Recommended Action	Record of Works
9	Campus Grounds - Ground Floor - Admin Car Park, -24.898838, 152.312127												
	Debris -Fibre cement sheet	Asbestos	AO000097	Identified, Positive	>1m	No	High Damage / Poor Condition	Non- friable	Very Low	Medium	P3	Remove Under Suitably Controlled Conditions	



It is noted that hazardous materials may be contained within or behind those areas identified in the below table. Caution should be exercised when accessing these areas, particularly in relation to potential disturbance of the building fabric or concealed spaces.

Area Not Accessed	Comments					
All areas were accessed.						

The following areas were either partially accessed with representative areas inspected or were considered outside the scope of works and not accessed. Caution should be exercised when accessing these areas, particularly in relation to potential disturbance of the building fabric or concealed spaces.

Campus Grounds ITEM	NOT ACCESSED	COMMENT
Air Conditioning Re-Heat Boxes	All	Outside scope
Areas Where No Asbestos Was Previously Identified	All	Outside scope
Behind Ceramic Wall Tiles and Wall Cladding	All	Outside scope
Beneath & Within Floor Slabs and Footings	All	Outside scope
Beneath Floor Coverings	All	Outside scope
Ceiling Spaces	All	Outside scope
Construction/Expansion Joints	All	Outside scope
Culverts, Floor Trenches & Tunnels	All	Outside scope
Electrical Switchboards, Fuse Boards, Meter Boards and Distribution Boards	All	Outside scope
Fire Door Cores & Fire Rated Door Frames	All	Outside scope
Gaskets, Mastics & Sealants to Pipework, Ductwork, Mechanical Equipment	All	Outside scope
Height Restricted Areas	All	Outside scope
Inside Mechanical Equipment	All	Outside scope
Internal & External Areas of the Building (s) not Considered Within the Scope of Works	All	Outside scope
Lift Shaft, Landing Doors, Cabin Fittings and Doors to All Levels	All	Outside scope
Partition Wall Cavities	All	Outside scope
Penetrations / Behind Fire Seals	All	Outside scope
Roof	All	Outside scope
Subterranean Areas, i.e., Below Ground Surface Level	All	Outside scope
Wall Cavities	All	Outside scope
Waterproof Membranes and Sealants	All	Outside scope



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Register Item Details

Location	Campus Grounds - Gro Debris - Fibre cement s	und Floor - Forensic Crash sheet	Lab Gro	unds24.899345, 152.31	11433 -	2
Hazard Type	Asbestos	Material Assessme	ent	Disturbance Assessr	nent	
Friability	Non-friable	Product Type	3	Occupancy	0	-
Sample No.	AO000090	Extent of damage	3	Disturbance	0	-2014
Docult	Positive Amosite +	Surface Treatment	1	Exposure		
Result	Chrysotile + Crocidolite	Asbestos Type	3	Maintenance	0	
Item Number	2	Material Score	10	Disturbance Score	0	
	2	Priority Score	10	Low		
Location	Campus Grounds - Grou Debris - Fibre cement s	und Floor - Forensic Crash sheet	Lab Gro	unds24.899081, 152.3	11287 -	9/.
Hazard Type	Asbestos	Material Assessme	ent	Disturbance Assessr	nent	m
Friability	Non-friable	Product Type	3	Occupancy		
Sample No.	AO000091	Extent of damage	3	Disturbance	0	
Docult	Positive Chrysotile +	Surface Treatment	1	Exposure	0	
Result	Amosite	Asbestos Type	2	Maintenance	0	
Item Number	2	Material Score	9	Disturbance Score	0	
	3	Priority Score	9	Low		
Location	Campus Grounds - Grou Debris - Fibre cement s	und Floor - Forensic Crash sheet	Lab Gro	unds24.899258, 152.3	10832 -	
Hazard Type	Asbestos	Material Assessme	ent	Disturbance Assessr	nent	
Friability	Non-friable	Product Type	3	Occupancy		
Sample No.	AO000092	Extent of damage	3	Disturbance		12
Result	Positive Chrysotile	Surface Treatment	1	Exposure	0	
Kesun	r ositive chi ysotile	Asbestos Type	1	Maintenance		
Item Number	4	Material Score	8	Disturbance Score	0	×1
	4	Priority Score	8	Very Low		<u>/</u>
Location	Campus Grounds - Grou Debris - Fibre cement s	und Floor - Forensic Crash sheet	Lab Gro	unds24.899200, 152.31	10535 -	
Hazard Type	Asbestos	Material Assessme	ent	Disturbance Assessr	nent	
Friability	Non-friable	Product Type	3	Occupancy	0	
Sample No.	AO000093	Extent of damage	3	Disturbance	0	
Result	Positive Chrysotile	Surface Treatment	1	Exposure	0	N.
NESUIL	Positive Chi ysothe	Asbestos Type	1	Maintenance	0	
Item Number	5	Material Score	8	Disturbance Score	0	
	C	Priority Score	8	Very Low		
Location	Campus Grounds - Grou Debris - Fibre cement s	und Floor - Forensic Crash sheet	Lab Gro	unds24.899115, 152.3	10705 -	(F)
Hazard Type	Asbestos	Material Assessme	ent	Disturbance Assessr	nent	
Friability	Non-friable	Product Type	3	Occupancy		
Sample No.	AO000094	Extent of damage	3	Disturbance	0 -	
Posult	Positive Chrysotile +	Surface Treatment	1	Exposure		
Result	Amosite	Asbestos Type	2	Maintenance		
		Material Score	9	Disturbance Score		
Item Number	6	Waterial Score	/	Disturbance score		Jahor and



Location	Campus Grounds - Grou Fibre cement sheet	ebris -				
Hazard Type	Asbestos	Material Assessm	ent	Disturbance Asse	essment	
Friability	Non-friable	Product Type	3	Occupancy	0	
Sample No.	AO000095	Extent of damage	3	Disturbance	0	
Desult	Positive Chrysotile +	Surface Treatment	1	Exposure	0	
Result	Amosite	Asbestos Type	2	Maintenance	0	
Item Number	7	Material Score	9	Disturbance Score	0	
	I	Priority Score	9	Low		

Location	Campus Grounds - Grou Fibre cement sheet	und Floor - Admin Car Parl	k24.89	7947, 152.312165 - Deb	ris -	
Hazard Type	Asbestos	Material Assessm	ent	Disturbance Assess	ment	
Friability	Non-friable	Product Type	3	Occupancy	0	
Sample No.	AO000096	Extent of damage	3	Disturbance	0	
Result	Positive Chrysotile +	Surface Treatment	1	Exposure	0	
Result	Amosite	Asbestos Type	2	Maintenance	0	
Item Number	0	Material Score	9	Disturbance Score	0	
	ŏ	Priority Score	9	Low		



Location	Campus Grounds - Ground Floor - Admin Car Park24.898838, 152.312127 - Debris - Fibre cement sheet						
Hazard Type	Asbestos	Material Assessm	ent	Disturbance Assess	ment		
Friability	Non-friable	Product Type	3	Occupancy	0		
Sample No.	AO000097	Extent of damage	3	Disturbance	0		
Deput	Positive Chrysotile + Amosite	Surface Treatment	1	Exposure	0		
Result		Asbestos Type	2	Maintenance	0		
Item Number	0	Material Score	9	Disturbance Score	0		
	9	Priority Score	9	Low			



Location	Campus Grounds - Grou Fibre cement sheet	ınd Floor - Admin Car Parl	k24.89	9304, 152.311872 - Deb	ris -	
Hazard Type	Asbestos	Material Assessm	ent	Disturbance Assess	sment	A Charles
Friability	Non-friable	Product Type	3	Occupancy	0	
Sample No.	AO000098	Extent of damage	3	Disturbance	0	
Docult	Positive Chrysotile +	Surface Treatment	1	Exposure	0	A CAN IS
Result	Amosite	Asbestos Type	2	Maintenance	0	
Item Number	10	Material Score	9	Disturbance Score	0	
	10	Priority Score	9	Low		

Location	Campus Grounds - Grou Fibre cement sheet	nd Floor - Admin Car Par	k24.898	3867, 152.312029 - Debr	is -
Hazard Type	Asbestos	Material Assessm	ent	Disturbance Assess	ment
Friability	Non-friable	Product Type	3	Occupancy	0
Sample No.	AO000099	Extent of damage	3	Disturbance	0
Result	Desitive Chrysotile	Surface Treatment	1	Exposure	0
Result	Positive Chrysotile	Asbestos Type	1	Maintenance	0
Item Number	11	Material Score	8	Disturbance Score	0
	11	Priority Score	8	Very Low	







CLIENT No.: C126956	JOB	No.: J033472	AREA: Bu	ndaberg Campus	DATE: 1	5/11/2021		
SURVEYOR: Daniel Tuckett		DRAWN BY: Daniel Tuc	kett	PLAN TYPE: Asbestos	Note: Plans not to scale & must be used i with site Asbestos Management	n conjunction Plan	PAGE: 1 of 1	



Methodology

Asbestos

This assessment was undertaken within the constraints of the scope of works in accordance with Greencap in-house procedures:

- Work Health and Safety Regulation 2011 (Qld)
- How to manage and control asbestos in the workplace Code of Practice, WorkSafe Qld, 2021

11 representative samples of suspected asbestos-containing material were collected. These samples were analysed by Polarised Light Microscopy and/or X-ray diffraction by a NATA-accredited laboratory for the presence of asbestos.

Where it was determined that asbestos was present or assumed to be present, a risk and priority assessment was conducted in accordance with Greencap's standard Risk Assessment and Priority Ranking System. Refer to section on Priority Rating System for detailed information on this system.

Inaccessible areas that are likely to contain asbestos have been assumed to contain asbestos until further inspection and analysis of samples has been undertaken by an approved analyst.

A strategy of using representative samples of suspected asbestos-containing materials has been used to minimise the number of samples and degree of disturbance. Because of this strategy, findings of the inspection should be interpreted such that all visually similar materials in the same vicinity must be assumed to be composed of the same material until proven otherwise.



Asbestos Material Risk Assessment

The asbestos material risk assessment looks at the type and condition of the Asbestos-containing Material and the ease with which it will release fibres if disturbed. The presence of asbestos-containing materials does not necessarily constitute an exposure risk.

The scores of the four sections are added together to get the total Material Risk Score.

Asbestos reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or 1 Asbestos reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or 1 Asbestos insulating board, mill boards, other low density boards, asbestos textiles, gaskets, ropes and woven 2 Asbestos insulation (eg pipe and boiler lagging), sprayed asbestos, loose asbestos, asbestos mattresses and packing 3 Extent of damage/deterioration 0 Low damage: a few scratches or surface marks; broken edges on boards, tiles etc 1 Medium damage: significant breakage of materials or several small areas where material has been damaged 2 revealing loose asbestos fibres 3 Surface type/treatment 0 Composite materials containing asbestos: reinforced plastics, resins, vinyl tiles 0 Enclosed sprays and lagging, low density board (with exposed face painted or encapsulated), asbestos cement sheets etc 1 Unsealed asbestos insulating board, or encapsulated lagging and sprays 2 Unsealed laggings and sprayed asbestos 3 Asbestos type 3 Durate tile (Chrysotile) only 1 Brown (Amphibole asbestos excluding crocidolite) and mixtures (not blue) 2		
decorative finishes, asbestos cement etc) 2 Asbestos insulating board, mill boards, other low density boards, asbestos textiles, gaskets, ropes and woven 2 Thermal insulation (eg pipe and boiler lagging), sprayed asbestos, loose asbestos, asbestos mattresses and packing 3 Extent of damage/deterioration 0 Good condition: no visible damage 0 Low damage: a few scratches or surface marks; broken edges on boards, tiles etc 1 Medium damage: significant breakage of materials or several small areas where material has been damaged revealing loose asbestos fibres 3 High damage or delamination of materials, sprays and thermal insulation. Visible asbestos debris 3 Surface type/treatment 0 Composite materials containing asbestos: reinforced plastics, resins, vinyl tiles 0 Unsealed asbestos insulating board, or encapsulated lagging and sprays 2 Unsealed laggings and sprayed asbestos 3 Asbestos type 3 Metite (Chrysotile) only 1 Brown (Amphibole asbestos excluding crocidolite) and mixtures (not blue) 2	Product type (or debris from product)	
textiles, asbestos paper and felt3Thermal insulation (eg pipe and boiler lagging), sprayed asbestos, loose asbestos, asbestos mattresses and packing3Extent of damage/deterioration0Good condition: no visible damage0Low damage: a few scratches or surface marks; broken edges on boards, tiles etc1Medium damage: significant breakage of materials or several small areas where material has been damaged revealing loose asbestos fibres2High damage or delamination of materials, sprays and thermal insulation. Visible asbestos debris3Surface type/treatment0Composite materials containing asbestos: reinforced plastics, resins, vinyl tiles0Enclosed sprays and lagging, low density board (with exposed face painted or encapsulated), asbestos cement sheets etc1Unsealed laggings and sprayed asbestos3Asbestos type3White (Chrysotile) only1Brown (Amphibole asbestos excluding crocidolite) and mixtures (not blue)2	Asbestos reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or decorative finishes, asbestos cement etc)	1
packing Shift P	Asbestos insulating board, mill boards, other low density boards, asbestos textiles, gaskets, ropes and woven textiles, asbestos paper and felt	2
Good condition: no visible damage0Low damage: a few scratches or surface marks; broken edges on boards, tiles etc1Medium damage: significant breakage of materials or several small areas where material has been damaged revealing loose asbestos fibres2High damage or delamination of materials, sprays and thermal insulation. Visible asbestos debris3Surface type/treatment0Composite materials containing asbestos: reinforced plastics, resins, vinyl tiles0Enclosed sprays and lagging, low density board (with exposed face painted or encapsulated), asbestos cement sheets etc1Unsealed asbestos insulating board, or encapsulated lagging and sprays2Unsealed laggings and sprayed asbestos3Asbestos type1White (Chrysotile) only1Brown (Amphibole asbestos excluding crocidolite) and mixtures (not blue)2	Thermal insulation (eg pipe and boiler lagging), sprayed asbestos, loose asbestos, asbestos mattresses and packing	3
Low damage: a few scratches or surface marks; broken edges on boards, tiles etc1Medium damage: significant breakage of materials or several small areas where material has been damaged revealing loose asbestos fibres2High damage or delamination of materials, sprays and thermal insulation. Visible asbestos debris3Surface type/treatment0Composite materials containing asbestos: reinforced plastics, resins, vinyl tiles0Enclosed sprays and lagging, low density board (with exposed face painted or encapsulated), asbestos cement sheets etc1Unsealed asbestos insulating board, or encapsulated lagging and sprays2Unsealed laggings and sprayed asbestos3Asbestos type1White (Chrysotile) only1Brown (Amphibole asbestos excluding crocidolite) and mixtures (not blue)2	Extent of damage/deterioration	
Medium damage: significant breakage of materials or several small areas where material has been damaged revealing loose asbestos fibres2High damage or delamination of materials, sprays and thermal insulation. Visible asbestos debris3Surface type/treatment0Composite materials containing asbestos: reinforced plastics, resins, vinyl tiles0Enclosed sprays and lagging, low density board (with exposed face painted or encapsulated), asbestos cement sheets etc1Unsealed asbestos insulating board, or encapsulated lagging and sprays2Unsealed laggings and sprayed asbestos3Asbestos type1White (Chrysotile) only1Brown (Amphibole asbestos excluding crocidolite) and mixtures (not blue)2	Good condition: no visible damage	0
revealing loose asbestos fibres3High damage or delamination of materials, sprays and thermal insulation. Visible asbestos debris3Surface type/treatment0Composite materials containing asbestos: reinforced plastics, resins, vinyl tiles0Enclosed sprays and lagging, low density board (with exposed face painted or encapsulated), asbestos cement1sheets etc1Unsealed asbestos insulating board, or encapsulated lagging and sprays2Unsealed laggings and sprayed asbestos3Asbestos type1White (Chrysotile) only1Brown (Amphibole asbestos excluding crocidolite) and mixtures (not blue)2	Low damage: a few scratches or surface marks; broken edges on boards, tiles etc	1
Surface type/treatment 0 Composite materials containing asbestos: reinforced plastics, resins, vinyl tiles 0 Enclosed sprays and lagging, low density board (with exposed face painted or encapsulated), asbestos cement sheets etc 1 Unsealed asbestos insulating board, or encapsulated lagging and sprays 2 Unsealed laggings and sprayed asbestos 3 Asbestos type 1 White (Chrysotile) only 1 Brown (Amphibole asbestos excluding crocidolite) and mixtures (not blue) 2	Medium damage: significant breakage of materials or several small areas where material has been damaged revealing loose asbestos fibres	2
Composite materials containing asbestos: reinforced plastics, resins, vinyl tiles0Enclosed sprays and lagging, low density board (with exposed face painted or encapsulated), asbestos cement sheets etc1Unsealed asbestos insulating board, or encapsulated lagging and sprays2Unsealed laggings and sprayed asbestos3Asbestos type1White (Chrysotile) only1Brown (Amphibole asbestos excluding crocidolite) and mixtures (not blue)2	High damage or delamination of materials, sprays and thermal insulation. Visible asbestos debris	3
Enclosed sprays and lagging, low density board (with exposed face painted or encapsulated), asbestos cement sheets etc1Unsealed asbestos insulating board, or encapsulated lagging and sprays2Unsealed laggings and sprayed asbestos3Asbestos type1White (Chrysotile) only1Brown (Amphibole asbestos excluding crocidolite) and mixtures (not blue)2	Surface type/treatment	
sheets etc Image: Sheets etc Unsealed asbestos insulating board, or encapsulated lagging and sprays 2 Unsealed laggings and sprayed asbestos 3 Asbestos type 3 White (Chrysotile) only 1 Brown (Amphibole asbestos excluding crocidolite) and mixtures (not blue) 2	Composite materials containing asbestos: reinforced plastics, resins, vinyl tiles	0
Unsealed laggings and sprayed asbestos 3 Asbestos type 3 White (Chrysotile) only 1 Brown (Amphibole asbestos excluding crocidolite) and mixtures (not blue) 2	Enclosed sprays and lagging, low density board (with exposed face painted or encapsulated), asbestos cement sheets etc	1
Asbestos type White (Chrysotile) only Brown (Amphibole asbestos excluding crocidolite) and mixtures (not blue) 2	Unsealed asbestos insulating board, or encapsulated lagging and sprays	2
White (Chrysotile) only1Brown (Amphibole asbestos excluding crocidolite) and mixtures (not blue)2	Unsealed laggings and sprayed asbestos	3
Brown (Amphibole asbestos excluding crocidolite) and mixtures (not blue) 2	Asbestos type	
	White (Chrysotile) only	1
Blue (Crocidolite) and mixtures or type unknown 3	Brown (Amphibole asbestos excluding crocidolite) and mixtures (not blue)	2
	Blue (Crocidolite) and mixtures or type unknown	3

Score Range	2-3	4-6	7-9	10-12
Material Risk	Very Low	Low	Medium	High



Asbestos Disturbance Risk Assessment

The Asbestos Disturbance Risk Assessment looks at the likelihood of someone disturbing the Asbestos-containing Material. The normal occupant activity score is added to the three average scores from the likelihood of disturbance, human exposure potential and maintenance activity sections to get a total disturbance score.

Normal occupant ac	tivity			
Main type of	Rare disturbance activity (eg little used store room)	0		
activity in area	Low disturbance activities (eg office type activity)	1		
	Periodic disturbance (eg industrial or vehicular activity which may cause contact with ACMs)	2		
	High levels of disturbance, (eg fire door with asbestos insulating board sheet in constant use)	3		
Likelihood of distur	bance	1		
Location	Outdoors	0		
	Large rooms, warehouse or well-ventilated areas	1		
	Rooms up to 100 sq metres in area	2		
	Restricted or confined areas	3		
Accessibility	Usually inaccessible or unlikely to be disturbed	0		
	Occasionally likely to be disturbed	1		
	Easily disturbed	2		
	Routinely disturbed	3		
Extent/amount	Small amounts or single items (eg strings, gaskets)	0		
	Less than 10 sq metres area, or 10 metre pipe run			
	10 to 50 sq metres area or 10 to 50 metres pipe run	2		
	More than 50 sq metres, or 50 metres pipe run	3		
Human exposure	potential			
Number of	None	0		
occupants	1 to 3	1		
	4 to 10	2		
	More than 10	3		
Frequency of use	Infrequent	0		
of area	Monthly	1		
	Weekly	2		
	Daily	3		
Average time area	Less than 1 hour	0		
is in use	1 to less than 3 hours	1		
	3 to less than 6 hours	2		
	More than 6 hours	3		
Maintenance activit	у			
Type of	Minor disturbance (eg possibility of contact when gaining access)	0		
maintenance	Low disturbance (eg changing light bulbs in asbestos ceiling tiles)	1		
activity	Medium disturbance (eg lifting one or two asbestos ceiling tiles to access a valve)	2		
	High levels of disturbance (eg removing a number of asbestos ceiling tiles to replace a valve or for recabling, or leak repair)	3		
Frequency of	Unlikely – almost never	0		
maintenance activity	Less than once a year	1		
activity	Less than once a month	2		
	More often than once a month	3		

Score Range	0-5	6-7	8-9	10-12
Disturbance Risk	Very Low	Low	Medium	High



Compliance Asbestos Reinspection and Risk Assessment BUNDABERG CAMPUS_Campus Grounds, Isis Highway, Bundaberg QLD, ©2020 Greencap

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Asbestos Control Priority Assessment

The scores from the asbestos material assessment are added to the scores of the asbestos disturbance risk assessment, to give the overall control priority risk assessment. The control priority risk is adopted to assist in the programming and budgeting for the control of asbestos risk identified in the assessment.

Score Range	Less than 9	9 - 12	13 - 18	More than 19
Priority Risk	Very Low	Low	Medium	High
Control Priority	P4	P3	P2	P1

P1	Materials that pose a high health risk to people in their current state. They are generally friable materials in poor condition, with potential to transfer into other locations. Due to poor condition/location/activities, have a high disturbance potential. Immediate actions should be taken for these materials to be removed by a licensed asbestos removal contractor (LARC). As an interim measure, restrict access.
P2	Materials that pose a medium health risk to people in their current state. They can be friable materials with minor damage, or non-friable materials in poor condition. Due to poor/fair condition/location/surface treatment, release of asbestos fibres upon contact may occur. Removal or encapsulation and regular reviews are recommended for these materials. Where planned maintenance, refurbishment or demolition works will disturb these materials, removal by a LARC is recommended.
P3	Materials that pose a low health risk to people in their current state. They are either friable materials in good condition or non-friable with slight damage or unpainted surfaces, with a low disturbance potential. Due to nature of the material, they do not readily release asbestos fibres upon contact. These materials should be identified and warning labels affixed. The material does not present a health risk unless disturbed. Where planned maintenance, refurbishment or demolition works will disturb these materials, removal by a LARC is recommended.
P4	Materials that pose a very low health risk to people in their current state. They are generally non-friable materials in good condition and have a very low disturbance potential. Due to the nature of the material, they do not readily release asbestos fibres upon contact. These materials should be identified and warning labels affixed. The material does not present a health risk unless disturbed. Where planned maintenance, refurbishment or demolition works will disturb these materials, removal by a LARC is recommended.
Р*	Due to inaccessibility a full risk assessment could not be completed. Further investigation is required if any works or access to the area is to be undertaken so that Asbestos material risks can be identified and managed.



Limitations

This report has been prepared in accordance with the agreement between C126956 CQ University Australia and Greencap.

Within the limitations of the agreed upon scope of services, this work has been undertaken and performed in a professional manner, in accordance with generally accepted practices, using a degree of skill and care ordinarily exercised by members of its profession and consulting practice. No other warranty, expressed or implied, is made.

This report relates only to the identification of Asbestos materials used in the construction of the building and does not include the identification of dangerous goods or Asbestos substances in the form of chemicals used, stored or manufactured within the building or plant.

The following should also be noted:

While the inspection has attempted to locate the Asbestos materials within the site it should be noted that the review was a visual inspection and a limited sampling program was conducted and/or the analysis results of the previous report were used. Representative samples of suspect Asbestos materials were collected for analysis. Other Asbestos materials of similar appearance are assumed to have a similar content.

Not all suspected Asbestos materials were sampled. Only those Asbestos materials that were physically accessible could be located and identified. Therefore it is possible that Asbestos materials, which may be concealed within inaccessible areas/voids, may not have been located during the inspection. Such inaccessible areas fall into a number of categories.

- (a) Locations behind locked doors;
- (b) Inset ceilings or wall cavities;
- (c) Those areas accessible only by dismantling equipment or performing minor localised demolition works;
- (d) Service shafts, ducts etc., concealed within the building structure;
- (e) Energised services, gas, electrical, pressurised vessel and chemical lines;
- (f) Voids or internal areas of machinery, plant, equipment, air-conditioning ducts etc;
- (g) Totally inaccessible areas such as voids and cavities created and intimately concealed within the building structure. These voids are only accessible during major demolition works;
- (h) Height restricted areas;
- (i) Areas deemed unsafe or hazardous at time of inspection;
- (j) Sub-surface soil layers; and
- (k) Areas around and below building slabs.

In addition to areas that were not accessible, the possible presence of Asbestos building materials may not have been assessed because it was not considered practicable as:

- 1. It would require unnecessary dismantling of equipment; and/or
- 2. It was considered disruptive to the normal operations of the building; and/or
- 3. It may have caused unnecessary damage to equipment, furnishings or surfaces; and/or
- 4. The Asbestos material was not considered to represent a significant exposure risk; and
- 5. The time taken to determine the presence of the Asbestos building material was considered prohibitive.

Only minor destructive inspection and sampling techniques were employed to gain access to those areas documented in the Asbestos Register. Consequently, without substantial demolition of the building, it is not possible to guarantee that every source of Asbestos material has been identified.

During the course of normal site works care should be exercised when entering any previously inaccessible areas or areas mentioned above and it is imperative that work cease pending further sampling if materials suspected of containing Asbestos materials or unknown materials are encountered. Therefore, during any refurbishment or demolition works, further investigations and assessment may be required should any suspect material be observed in previously inaccessible areas or areas not fully inspected previously, i.e. carpeted floors



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All and any Services proposed by Greencap to the Client were subject to the Terms and Conditions listed on the Greencap website at: <u>https://www.greencap.com.au/terms-conditions</u>Unless otherwise expressly agreed to in writing and signed by Greencap, Greencap does not agree to any alternative terms or variation of these terms if subsequently proposed by the Client. The Services were carried out in accordance with the current and relevant industry standards of testing, interpretation and analysis. The Services were carried out in accordance with Commonwealth, State, Territory or Government legislation, regulations and/or guidelines. The Client was deemed to have accepted these Terms when the Client signed the Proposal (where indicated) or when the Company commenced the Services at the request (written or otherwise) of the Client.

The services were carried out for the Specific Purpose, outlined in the body of the Proposal. To the fullest extent permitted by law, Greencap, its related bodies corporate, its officers, consultants, employees and agents assume no liability, and will not be liable to any person, or in relation to, any losses, damages, costs or expenses, and whether arising in contract, tort including negligence, under statute, in equity or otherwise, arising out of, or in connection with, any matter outside the Specific Purpose.

The Client acknowledged and agreed that proposed investigations were to rely on information provided to Greencap by the Client or other third parties. Greencap made no representation or warranty regarding the completeness or accuracy of any descriptions or conclusions based on information supplied to it by the Client, its employees or other third parties during provision of the Services. Under no circumstances shall Greencap have any liability for, or in relation to, any work, reports, information, plans, designs, or specifications supplied or prepared by any third party, including any third party recommended by Greencap. The Client releases and indemnifies Greencap from and against all Claims arising from errors, omissions or inaccuracies in documents or other information provided to Greencap by the Client, its employees or other third parties.

The Client was to ensure that Greencap had access to all information, sites and buildings as required by or necessary for Greencap to undertake the Services. Notwithstanding any other provision in these Terms, Greencap will have no liability to the Client or any third party to the extent that the performance of the Services was not able to be undertaken (in whole or in part) due to access to any relevant sites or buildings being prevented or delayed due to the Client or their respective employees or contractors expressing safety or health concerns associated with such access.

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The Report is provided for the exclusive use of the Client and for this Project only, in accordance with the Scope and Specific Purpose as outlined in the Agreement, and only those third parties who have been authorized in writing by Greencap. It should not be used for other purposes, other projects or by a third party unless otherwise agreed and authorized in writing by Greencap. Any person relying upon this Report beyond its exclusive use and Specific Purpose, and without the express written consent of Greencap, does so entirely at their own risk and without recourse to Greencap for any loss, liability or damage. To the extent permitted by law, Greencap assumes no responsibility for any loss, liability, damage, costs or expenses arising from interpretations or conclusions made by others, or use of the Report by a third party. Except as specifically agreed by Greencap in writing, it does not authorize the use of this Report by any third party. It is the responsibility of third parties to independently make inquiries or seek advice in relation to their particular requirements and proposed use of the site.

The conclusions, or data referred to in this Report, should not be used as part of a specification for a project without review and written agreement by Greencap. This Report has been written as advice and opinion, rather than with the purpose of specifying instructions for design or redevelopment. Greencap does not purport to recommend or induce a decision to make (or not make) any purchase, disposal, investment, divestment, financial commitment or otherwise in relation to the site it investigated.

This Report should be read in whole and should not be copied in part or altered. The Report as a whole set outs the findings of the investigations. No responsibility is accepted by Greencap for use of parts of the Report in the absence (or out of context) of the balance of the Report.



Compliance Asbestos Reinspection and Risk Assessment BUNDABERG CAMPUS_Campus Grounds, Isis Highway, Bundaberg QLD, 4670 12 Jan 2022: C126956 CQ University Australia : CQ University Asbestos Reinspections Nov 2021 / J033427 V1 BBCG



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Going Further in Managing Risk Greencap Pty Ltd ABN: 76 006 318 010 Ground Floor, North Building, 22 Giffnock Avenue Macquarie Park NSW 2113 T: 02 9889 1800

Asbestos Identification Report

Our Ref:	J033427 V1 BSR			
Client:	C126956 CQ University Australia	Client PO	EMAIL APPROVAL	
Client Address:	36/121 Bruce Highway, North Rockhamp	oton QLD 4701		
Site:	BUNDABERG CAMPUS_Campus Grounds, Isis Highway, Bundaberg QLD 4670			
Sampled By:	Daniel Tuckett, Greencap	Sampled Date	2nd November 2021	
Analysis Date:	23rd November 2021	Report Date:	23rd November 2021	
Approved Identifier:	Vince Nguyen	Approved Signatory:	Vince Nguyen	
			-	

Method: Sample analysis was performed using polarised light microscopy, including dispersion staining by the method of Australian Standard AS4964–2004 and supplementary work instruction LAB04 Asbestos Identification by PLM. Any and all services carried out by Greencap for the Client are subject to the Terms and Conditions listed on the Greencap website at <u>https://www.greencap.com.au/terms-conditions</u> and are governed by our statements of limitation available at <u>https://www.greencap.com.au/statements-limitation.</u>

Sample ID	Material Location Sample Description	Sample Size	Analysis Result	Other Fibre Results
ltem 1 - AO000078	Campus Grounds, Ground Floor, Forensic Crash Lab Grounds , -24.899256, 152.311617 Debris - Woven Material Gold-grey loosely-formed woven fibre material	55 x 10 x 1 mm	No Asbestos Detected	Organic fibre
Item 2 - AO000090	Campus Grounds, Ground Floor, Forensic Crash Lab Grounds , -24.899345, 152.311433 Debris - Fibre cement sheet Dirty grey compacted fibre-cement sheet material	65 x 30 x 5 mm	Amosite + Chrysotile + Crocidolite	None
Item 3 - AO000091	Campus Grounds, Ground Floor, Forensic Crash Lab Grounds , -24.899081, 152.311287 Debris - Fibre cement sheet Dirty grey compacted fibre-cement sheet material	70 x 50 x 5 mm	Chrysotile + Amosite	None
Item 4 - AO000092	Campus Grounds, Ground Floor, Forensic Crash Lab Grounds , -24.899258, 152.310832 Debris - Fibre cement sheet Dirty grey compacted fibre-cement sheet material	25 x 23 x 5 mm	Chrysotile	None
Item 5 - AO000093	Campus Grounds, Ground Floor, Forensic Crash Lab Grounds , -24.899200, 152.310535 Debris - Fibre cement sheet Dirty grey compacted fibre-cement sheet material	65 x 30 x 5 mm	Chrysotile	None
ltem 6 - AO000094	Campus Grounds, Ground Floor, Forensic Crash Lab Grounds , -24.899115, 152.310705 Debris - Fibre cement sheet Dirty grey compacted fibre-cement sheet material	35 x 25 x 5 mm	Chrysotile + Amosite	None
Item 7 - AO000095	Campus Grounds, Ground Floor, Admin Car Park , - 24.898323, 152.312297 Debris - Fibre cement sheet Dirty grey compacted fibre-cement sheet material	65 x 40 x 5 mm	Chrysotile + Amosite	None

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Sample ID	Material Location Sample Description	Sample Size	Analysis Result	Other Fibre Results
Item 8 - AO000096	Campus Grounds, Ground Floor, Admin Car Park, - 24.897947, 152.312165 Debris - Fibre cement sheet Dirty grey compacted fibre-cement sheet material (positive) and associated cream brittle vinyl material (positive)	25 x 10 x 5 mm	Chrysotile + Amosite	None
ltem 9 - AO000097	Campus Grounds, Ground Floor, Admin Car Park , - 24.898838, 152.312127 Debris - Fibre cement sheet Dirty grey compacted fibre-cement sheet material	40 x 35 x 5 mm	Chrysotile + Amosite	None
Item 10 - AO000098	Campus Grounds, Ground Floor, Admin Car Park , - 24.899304, 152.311872 Debris - Fibre cement sheet Dirty grey compacted fibre-cement sheet material	20 x 15 x 5 mm	Chrysotile + Amosite	None
Item 11 - AO000099	Campus Grounds, Ground Floor, Admin Car Park , - 24.898867, 152.312029 Debris - Fibre cement sheet Dirty grey compacted fibre-cement sheet material	65 x 45 x 5 mm	Chrysotile	None

Results in shaded rows have a positive result for Asbestos.

Asbestos types: Chrysotile (white asbestos), Amosite (brown asbestos), Crocidolite (blue asbestos)

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