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COMPLIANCE ASBESTOS RE-INSPECTION AND RISK ASSESSMENT

NOVEMBER 202

Report Reference:

J033458

Client:

C126956 CQ University Australia

Address:

ROCKHAMPTON NORTH CAMPUS_CQIRP Building 362 - plant Room Bruce Highway ROCKHAMPTON NORTH QLD 4700

Contents

Glossary of Terms / Acronyms	4
Introduction	5
Scope of Works	5
Site Description	6
Site Asbestos Risk Profile	7
Site Asbestos Control Priority Profile	8
Summary of Identified Items	9
Items Requiring Remediation	10
Recommendations	11
How to Use this Register	12
Asbestos Materials Register	13
Areas not Accessed	14
Register Item Details	15
Plans	16
Methodology	17
Asbestos	17
Asbestos Material Risk Assessment	18
Asbestos Disturbance Risk Assessment	19
Asbestos Control Priority Assessment	20
Limitations	21
Sample Analysis Results	23



Document Control

Document Qu	uality Management Details							
Report Name:	Compliance Asbestos Re-Inspection and Risk Assessment							
Site Details:	ROCKHAMPTON NORTH CAMPUS_CQIRP Building 362 - plant Room, Bruce Highway, ROCKHAMPTON NORTH QLD							
Project Number:	J033458 V1	033458 V1						
Client Name:	C126956 CQ University Australia							
Signatures:	Prepared By:	Reviewed and Authorised By:						
	Daniel Tuckett	Robert Dear						
	Ann	The -						
	Consultant QLD LAA001461 14 Dec 2021	Practice Manager 21 Dec 2021						



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 ROCKHAMPTON NORTH CAMPUS_CQIRP Building 362 - plant Room, Bruce Highway, ROCKHAMPTON NORTH QLD. The site Compliance Asbestos Re-Inspection and Risk Assessment was commenced by Daniel Tuckett on 16 Nov 2021

This report is a re-inspection of the most recent report conducted by SLR Global Environmental Solutions (Ref: 622.10968.00000/0040-R01-V01-ASR-362 Plant Room).

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 Qld, 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.
- 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	362 Plant Room
Building Description	Plant Room
Construction Type	Concrete, timber, metal
Est. Building Construction Date	1980
Number of Levels	1
Est. Total Area Surveyed (m²)	300



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.

Arca	Number of Items by Risk Rating							
Area	High	Medium	Low	Very Low				
362 Plant Room - Ground Floor	0	0	0	0				
TOTAL	0	0	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.

Arca	Number of Items by Priority Risk Rating							
Area	P1	P2	P3	P4				
362 Plant Room - Ground Floor	0	0	0	0				
TOTAL	0	0	0	0				



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.

Duilding Lovel	Asbestos				
Building Level	Friable	Non Friable			
362 Plant Room - Ground Floor	No	No			



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
	At the tim	e of the site inspection no items were identified th	at required immediate remediation

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:

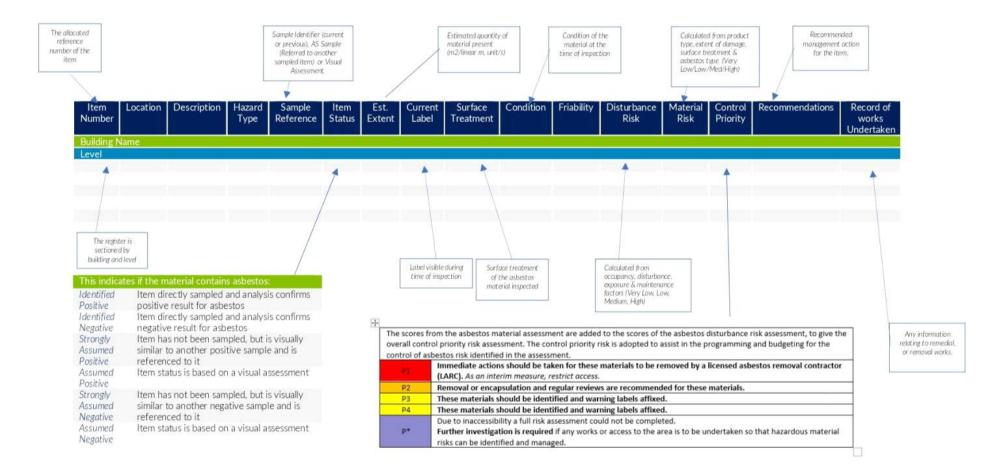
- Asbestos containing materials were not identified within the scope of the inspection and subject to the limitations outlined within this report.
- Areas Not Accessed highlighted in this report must be assumed to contain hazardous materials. Appropriate management planning should be implemented to control access to and maintenance activities in these areas, until such a time as they can be inspected, and the presence or absence of hazardous materials can be confirmed
- Prior to demolition or refurbishment works, engage a competent person to undertake a destructive hazardous materials inspection of the premises as per relevant Legislation, Codes of Practice and Australian Standards.
- 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 asbestos-containing 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





14 Dec 2021: C126956 CQ University Australia : CQ University Asbestos Re-inspections Nov 2021 / J033458 V1 RNC_Building No362

Asbestos Materials Register

ROCKHAMPTON NORTH CAMPUS_CQIRP Building 362 -plant Room, Bruce Highway, ROCKHAMPTON NORTH QLD, 4700

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		Control Priority	Recommended Action	Record of Works
1	362 Plant Room - Ground Floor - Plant Ro	om, Inacce	essible										
	Gaskets -Various pumps	Asbestos	Visual	Assumed, Positive	Inaccessible	No	Unknown	Unknown	-	-	P*	Unable to Access Conduct Further Investigations/Sampling Prior to Disturbance	



Compliance Asbestos Reinspection and Risk Assessment ©2020 Greencap

ROCKHAMPTON NORTH CAMPUS_CQIRP BUILDING 362 -plant room, BRUCE HIGHWAY, ROCKHAMPTON NORTH QLD, $4700\,$

14 Dec 2021: C126956 CQ University Australia : CQ University Asbestos Re-inspections Nov 2021 / J033458 V1 RNC_Building No362

Audit Date 16 Nov 2021

Areas not Accessed

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
362 Plant Room, Ground Floor, Plant Room, Compressed generator pumps, Gaskets - Various pumps	

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.

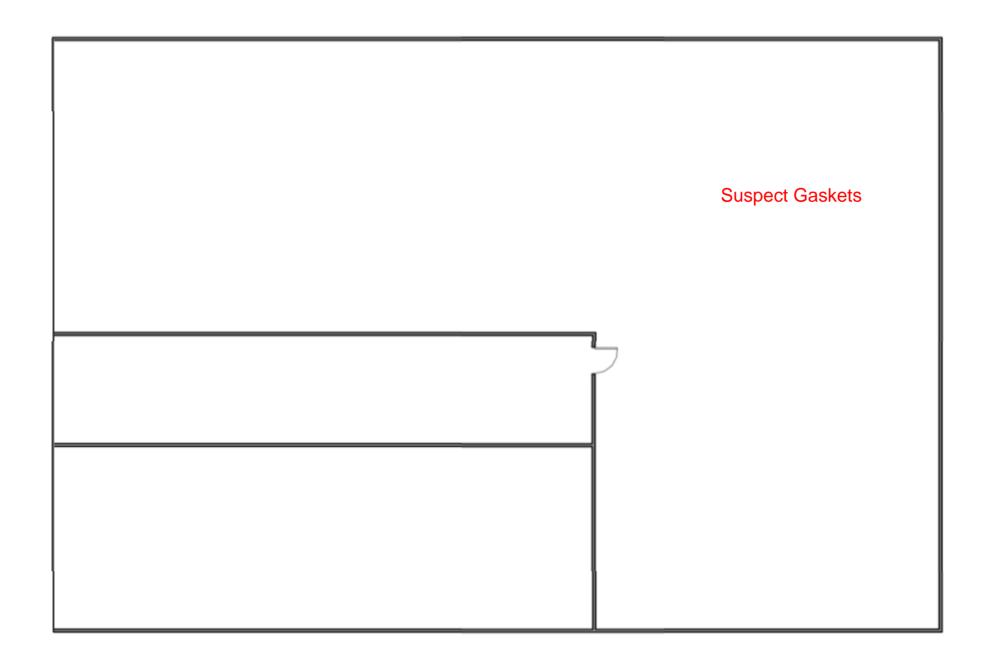
ITEM	NOT ACCESSED	COMMENT
Air Conditioning Re-Heat Boxes	All	Live electrics
Areas Where No Asbestos Was Previously Identified	All	Outside scope
Behind Ceramic Wall Tiles and Wall Cladding	All	Outside scope
Beneath & Within Floor Slabs and Footings	All	Outside scope
Beneath Floor Coverings	All	Outside scope
Ceiling Spaces	All	Above 2.7m
Construction/Expansion Joints	All	Outside scope
Culverts, Floor Trenches & Tunnels	All	Outside scope
Electrical Switchboards, Fuse Boards, Meter Boards and Distribution Boards	All	Live electrics
Fire Door Cores & Fire Rated Door Frames	AII	Outside scope
Gaskets, Mastics & Sealants to Pipework, Ductwork, Mechanical Equipment	All	Live mechanisms
Height Restricted Areas	AII	Above 2.7m
Inside Mechanical Equipment	All	Live mechanisms
Internal & External Areas of the Building (s) not Considered Within the Scope of Works	AII	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	AII	Above 2.7m
Subterranean Areas, i.e., Below Ground Surface Level	All	Outside scope
Wall Cavities	All	Outside scope
Waterproof Membranes and Sealants	All	Outside scope



Register Item Details

No positive items were identified within the scope of this inspection.





with site Asbestos Management Plan

LEGEND:

No samples taken

NOT TO SCALE - FOR DIAGRAMMATIC PURPOSES ONLY

CLIENT: CQ University Australia		SITE ADDRESS: CQIRP - 630 Ibis Avenue, Kawana QLD 4701						
CLIENT No.: C126956	JOB	No.: J033458	AREA: Bu	ilding 362 – Ground Level		DATE: 1	6/11/2021	
SURVEYOR: Daniel Tuckett	•	DRAWN BY: Daniel Tuc	kett	PLAN TYPE: Asbestos	Note: Plans not to scale & must be used i	n conjunction	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

No samples of suspected asbestos-containing material were collected.

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.

Product type (or debris from product)	
Asbestos reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or decorative finishes, asbestos cement etc)	1
Asbestos insulating board, mill boards, other low density boards, asbestos textiles, gaskets, ropes and woven textiles, asbestos paper and felt	2
Thermal insulation (eg pipe and boiler lagging), sprayed asbestos, loose asbestos, asbestos mattresses and packing	3
Extent of damage/deterioration	
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	2
High damage or delamination of materials, sprays and thermal insulation. Visible asbestos debris	3
Surface type/treatment	
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	
White (Chrysotile) only	1
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	ctivity	
Main type of	Rare disturbance activity (eg little used store room)	0
activity in area	Low disturbance activities (eg office type activity)	
	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	
Location	Outdoors	0
	Large rooms, warehouse or well-ventilated areas	1
	Rooms up to 100 sq metres in area	
	Restricted or confined areas	
Accessibility	Usually inaccessible or unlikely to be disturbed	0
	Occasionally likely to be disturbed	
	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	1
	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	ty	
Type of	Minor disturbance (eg possibility of contact when gaining access)	0
maintenance activity	Low disturbance (eg changing light bulbs in asbestos ceiling tiles)	1
detivity	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
=5j	Less than once a month	2
	More often than once a month	3

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



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.
P*	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



Statements of Limitation

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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.



Sample Analysis Results

No additional samples were taken during the course of this survey No samples were collected previously.

