

Validated ☒
Preliminary ☐

ALcontrol Geochem Analytical Services

Table Of Results

ISO 17025 accredited
M MCERTS accredited
* Subcontracted test
» Shown on prev. report

Job Number: 06/06122/02/01

Matrix: SOLID

Client: Jacobs Engineering Laboratory

Location: Graigola WHARF

Client Ref. No.: 09604

Client Contact: Hugh Woodroffe

Sample Identity	TP1	TP1	TP2	TP2	TP3	TP3	TP4	TP4	TP5	Method Code	LoD/Units
Depth (m)	2.00	2.0	0.60	0.6	0.30	0.3	2.0	3.00	3.50		
Sample Type	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL		
Sampled Date											
Sample Received Date	12.04.06	19.04.06	12.04.06	19.04.06	12.04.06	19.04.06	21.04.06	12.04.06	12.04.06		
Batch	1	2	1	2	1	2	3	1	1		
Sample Number(s)	3-4	17-18	5-6	19-20	7-8	21-22	31-34	9-10	11-12		
SVOC by GCMS											
Phenols											
2-Chlorophenol	<100	-	<100	-	<100	-	<100	<100	<100	TM143	<100 ug/kg
2-Methylphenol	<100	-	<100	-	<100	-	<100	<100	<100	TM143	<100 ug/kg
2-Nitrophenol	<100	-	<100	-	<100	-	<100	<100	<100	TM143	<100 ug/kg
2,4-Dichlorophenol	<100	-	<100	-	<100	-	<100	<100	<100	TM143	<100 ug/kg
2,4-Dimethylphenol	<100	-	<100	-	<100	-	<100	<100	<100	TM143	<100 ug/kg
2,4,5-Trichlorophenol	<100	-	<100	-	<100	-	<100	<100	<100	TM143	<100 ug/kg
2,4,6-Trichlorophenol	<100	-	<100	-	<100	-	<100	<100	<100	TM143	<100 ug/kg
4-Chloro-3-methylphenol	<100	-	<100	-	<100	-	<100	<100	<100	TM143	<100 ug/kg
4-Methylphenol	<100	-	<100	-	<100	-	<100	<100	<100	TM143	<100 ug/kg
4-Nitrophenol	<100	-	<100	-	<100	-	<100	<100	<100	TM143	<100 ug/kg
Pentachlorophenol	<100	-	<100	-	<100	-	<100	<100	<100	TM143	<100 ug/kg
Phenol	<100	-	<100	-	<100	-	<100	<100	<100	TM143	<100 ug/kg
										TM143	<100 ug/kg
Phthalates											
Bis(2-ethylhexyl) phthalate	<100	-	<100	-	<100	-	<100	<100	<100	TM143	<100 ug/kg
Butylbenzyl phthalate	<100	-	<100	-	<100	-	<100	<100	<100	TM143	<100 ug/kg
Di-n-butyl phthalate	<100	-	<100	-	<100	-	<100	<100	<100	TM143	<100 ug/kg
Di-n-Octyl phthalate	<100	-	<100	-	<100	-	<100	<100	<100	TM143	<100 ug/kg
Diethyl phthalate	<100	-	<100	-	<100	-	<100	<100	<100	TM143	<100 ug/kg
Dimethyl phthalate	<100	-	<100	-	<100	-	<100	<100	<100	TM143	<100 ug/kg
										TM143	<100 ug/kg
Other Semi-volatiles											
1,2-Dichlorobenzene	<100	-	<100	-	<100	-	<100	<100	<100	TM143	<100 ug/kg
1,2,4-Trichlorobenzene	<100	-	<100	-	<100	-	<100	<100	<100	TM143	<100 ug/kg
1,3-Dichlorobenzene	<100	-	<100	-	<100	-	<100	<100	<100	TM143	<100 ug/kg
1,4-Dichlorobenzene	<100	-	<100	-	<100	-	<100	<100	<100	TM143	<100 ug/kg
2-Nitroaniline	<100	-	<100	-	<100	-	<100	<100	<100	TM143	<100 ug/kg
2,4-Dinitrotoluene	<100	-	<100	-	<100	-	<100	<100	<100	TM143	<100 ug/kg
2,6-Dinitrotoluene	<100	-	<100	-	<100	-	<100	<100	<100	TM143	<100 ug/kg
										TM143	<100 ug/kg

All results expressed on a dry weight basis

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Date 02.05.2006

Validated	<input checked="checked" type="checkbox"/>
Preliminary	<input type="checkbox"/>

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Location: Graigola WHARF

Client Ref. No.: 09604

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Depth (m)	2.00	2.0	0.60	0.6	0.30	0.3	2.0	3.00	3.50		
Sample Type	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL		
Sampled Date											
Sample Received Date	12.04.06	19.04.06	12.04.06	19.04.06	12.04.06	19.04.06	21.04.06	12.04.06	12.04.06		
Batch	1	2	1	2	1	2	3	1	1		
Sample Number(s)	3-4	17-18	5-6	19-20	7-8	21-22	31-34	9-10	11-12		
Volatile Organic Compounds											
Dichlorodifluoromethane	-	-	-	-	-	-	<1	<1	<1	TM116 [#]	<1 ug/kg
Chloromethane	-	-	-	-	-	-	<1	<1	<1	TM116 [#]	<1 ug/kg
Vinyl Chloride	-	-	-	-	-	-	<1	<1	<1	TM116 [#] _M	<1 ug/kg
Bromomethane	-	-	-	-	-	-	<1	<1	<1	TM116 [#]	<1 ug/kg
Chloroethane	-	-	-	-	-	-	<1	<1	<1	TM116 [#]	<1 ug/kg
Trichlorofluoromethane	-	-	-	-	-	-	<1	<1	<1	TM116 [#] _M	<1 ug/kg
trans-1-2-Dichloroethene	-	-	-	-	-	-	<1	<1	<1	TM116 [#]	<1 ug/kg
Dichloromethane	-	-	-	-	-	-	<1	<1	<1	TM116 [#]	<1 ug/kg
Carbon Disulphide	-	-	-	-	-	-	<1	<1	<1	TM116 [#] _M	<1 ug/kg
1,1-Dichloroethene	-	-	-	-	-	-	<1	<1	<1	TM116 [#] _M	<1 ug/kg
1,1-Dichloroethane	-	-	-	-	-	-	<1	<1	<1	TM116 [#] _M	<1 ug/kg
Methyl Tertiary Butyl Ether	-	-	-	-	-	-	<1	<1	<1	TM116 [#] _M	<1 ug/kg
cis-1-2-Dichloroethene	-	-	-	-	-	-	<1	<1	<1	TM116 [#] _M	<1 ug/kg
Bromochloromethane	-	-	-	-	-	-	<1	<1	<1	TM116 [#] _M	<1 ug/kg
Chloroform	-	-	-	-	-	-	<1	<1	<1	TM116 [#]	<1 ug/kg
2,2-Dichloropropane	-	-	-	-	-	-	<1	<1	<1	TM116 [#] _M	<1 ug/kg
1,2-Dichloroethane	-	-	-	-	-	-	<1	<1	<1	TM116 [#]	<1 ug/kg
1,1,1-Trichloroethane	-	-	-	-	-	-	<1	<1	<1	TM116 [#]	<1 ug/kg
1,1-Dichloropropene	-	-	-	-	-	-	<1	<1	<1	TM116 [#] _M	<1 ug/kg
Benzene	-	-	-	-	-	-	<1	<1	7	TM116 [#] _M	<1 ug/kg
Carbontetrachloride	-	-	-	-	-	-	<1	<1	<1	TM116 [#] _M	<1 ug/kg
Dibromomethane	-	-	-	-	-	-	<1	<1	<1	TM116 [#]	<1 ug/kg
1,2-Dichloropropane	-	-	-	-	-	-	<1	<1	<1	TM116 [#] _M	<1 ug/kg
Bromodichloromethane	-	-	-	-	-	-	<1	<1	<1	TM116 [#] _M	<1 ug/kg
Trichloroethene	-	-	-	-	-	-	<1	<1	<1	TM116 [#] _M	<1 ug/kg
cis-1-3-Dichloropropene	-	-	-	-	-	-	<1	<1	<1	TM116 [#] _M	<1 ug/kg
trans-1-3-Dichloropropene	-	-	-	-	-	-	<1	<1	<1	TM116 [#] _M	<1 ug/kg
1,1,2-Trichloroethane	-	-	-	-	-	-	<1	<1	<1	TM116 [#]	<1 ug/kg
Toluene	-	-	-	-	-	-	<1	<1	<1	TM116 [#] _M	<1 ug/kg
1,3-Dichloropropane	-	-	-	-	-	-	<1	<1	15	TM116 [#]	<1 ug/kg
	-	-	-	-	-	-	<1	<1	<1	TM116 [#]	<1 ug/kg
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Depth (m)	2.00	2.0	0.60	0.6	0.30	0.3	2.0	3.00	3.50		
Sample Type	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL		
Sampled Date											
Sample Received Date	12.04.06	19.04.06	12.04.06	19.04.06	12.04.06	19.04.06	21.04.06	12.04.06	12.04.06		
Batch	1	2	1	2	1	2	3	1	1		
Sample Number(s)	3-4	17-18	5-6	19-20	7-8	21-22	31-34	9-10	11-12		
Volatile Organic Compounds (cont)											
Dibromochloromethane	-	-	-	-	-	-	<1	<1	<1	TM116 [#]	<1 ug/kg
1,2-Dibromoethane	-	-	-	-	-	-	<1	<1	<1	TM116 [#]	<1 ug/kg
Tetrachloroethene	-	-	-	-	-	-	<1	<1	<1	TM116 [#]	<1 ug/kg
1,1,1,2-Tetrachloroethane	-	-	-	-	-	-	<1	<1	<1	TM116 [#] _M	<1 ug/kg
Chlorobenzene	-	-	-	-	-	-	<1	<1	<1	TM116 [#] _M	<1 ug/kg
Ethylbenzene	-	-	-	-	-	-	<1	<1	<1	TM116 [#]	<1 ug/kg
p/m-Xylene	-	-	-	-	-	-	<1	<1	<1	TM116 [#]	<1 ug/kg
Bromoform	-	-	-	-	-	-	<1	<1	<1	TM116 [#]	<1 ug/kg
Styrene	-	-	-	-	-	-	<1	<1	<1	TM116 [#]	<1 ug/kg
1,1,2,2-Tetrachloroethane	-	-	-	-	-	-	<1	<1	<1	TM116 [#]	<1 ug/kg
o-Xylene	-	-	-	-	-	-	<1	<1	<1	TM116 [#]	<1 ug/kg
1,2,3-Trichloropropane	-	-	-	-	-	-	<1	<1	<1	TM116 [#]	<1 ug/kg
Isopropylbenzene	-	-	-	-	-	-	<1	<1	<1	TM116 [#]	<1 ug/kg
Bromobenzene	-	-	-	-	-	-	<1	<1	<1	TM116 [#] _M	<1 ug/kg
2-Chlorotoluene	-	-	-	-	-	-	<1	<1	<1	TM116 [#]	<1 ug/kg
Propylbenzene	-	-	-	-	-	-	<1	<1	<1	TM116 [#]	<1 ug/kg
4-Chlorotoluene	-	-	-	-	-	-	<1	<1	<1	TM116 [#]	<1 ug/kg
1,2,4-Trimethylbenzene	-	-	-	-	-	-	<1	<1	<1	TM116 [#]	<1 ug/kg
4-Isopropyltoluene	-	-	-	-	-	-	<1	<1	<1	TM116 [#]	<1 ug/kg
1,3,5-Trimethylbenzene	-	-	-	-	-	-	<1	<1	<1	TM116 [#]	<1 ug/kg
1,2-Dichlorobenzene	-	-	-	-	-	-	<1	<1	<1	TM116 [#] _M	<1 ug/kg
1,4-Dichlorobenzene	-	-	-	-	-	-	<1	<1	<1	TM116 [#] _M	<1 ug/kg
sec-Butylbenzene	-	-	-	-	-	-	<1	<1	<1	TM116 [#]	<1 ug/kg
tert-Butylbenzene	-	-	-	-	-	-	<1	<1	<1	TM116 [#]	<1 ug/kg
1,3-Dichlorobenzene	-	-	-	-	-	-	<1	<1	<1	TM116 [#]	<1 ug/kg
n-Butylbenzene	-	-	-	-	-	-	<1	<1	<1	TM116 [#]	<1 ug/kg
1,2-Dibromo-3-chloropropane	-	-	-	-	-	-	<1	<1	<1	TM116 [#]	<1 ug/kg
1,2,4-Trichlorobenzene	-	-	-	-	-	-	<1	<1	<1	TM116 [#]	<1 ug/kg
Naphthalene	-	-	-	-	-	-	<1	<1	<1	TM116 [#]	<1 ug/kg
1,2,3-Trichlorobenzene	-	-	-	-	-	-	<1	<1	<1	TM116 [#]	<1 ug/kg
All results expressed on a dry weight basis											

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Validated	<input checked="" type="checkbox"/>
Preliminary	<input type="checkbox"/>

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Matrix: SOLID

Location: Graigola WHARF

Client Ref. No.: 09604

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[illegible]

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Job Number: 06/06122/02/01

Client: Jacobs Engineering Laboratory

Client Ref. No.: 09604

Matrix: LEACHATE

Location: Graigola WHARF

Client Contact: Hugh Woodroffe

[illegible]

Date 02.05.2006

Validated	<input checked="checked" type="checkbox"/>
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Client Ref. No.: 09604

Matrix: LEACHATE
Location: Graigola WHARF
Client Contact: Hugh Woodroffe

[illegible]

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Client Ref. No.: 09604

Matrix: LEACHATE

Location: Graigola WHARF

Client Contact: Hugh Woodroffe

[illegible]

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Matrix: LEACHATE

Client: Jacobs Engineering Laboratory

Location: Graigola WHARF

Client Ref. No.: 09604

Client Contact: Hugh Woodroffe

[illegible]

Date 02.05.2006

Validated	<input checked="" type="checkbox"/>
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Job Number: 06/06122/02/01
Client: Jacobs Engineering Laboratory
Client Ref. No.: 09604

Matrix: LIQUID
Location: Graigola WHARF
Client Contact: Hugh Woodroffe

[illegible]

Date 02.05.2006

Validated

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Table Of Results

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* Subcontracted test

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Client Ref. No.: 09604

Matrix: LIQUID

Location: Graigola WHARF

Client Contact: Hugh Woodroffe

[illegible]

Date 02.05.2006

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Preliminary



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Client Ref. No.: 09604

Matrix: LIQUID

Location: Graigola WHARF

Client Contact: Hugh Woodroffe

[illegible]

Date 02.05.2006

APPENDIX 2
PERMITTED WASTE TYPES

The following List of Waste types with six digit references are permitted at the Graigola Wharf Reclamation and Recycling Centre.

For example inclusions and specific exclusions please see the copy of the European Waste Catalogue (list of wastes pursuant to Article 1 (a) of Directive 75/442/EEC on waste and Article 1 94) of Directive 91/689/EEC on Hazardous Waste) annexed to the following list.

- 10 INORGANIC WASTES FROM THERMAL PROCESSES**
 - 10.12 Wastes from manufacture of ceramic goods, bricks, tiles and construction products**
 - 10.12.08 Waste ceramics bricks etc after thermal treatment
 - 10.13 Wastes from manufacture of cement, lime and plaster and articles and products made from them**
 - 10.13.14 Waste concrete and concrete sludge X
- 17 CONSTRUCTION AND DEMOLITION WASTES**
 - 17.01 Concrete, bricks, tiles and ceramics**
 - 17.01.01 concrete
 - 17.01.02 bricks
 - 17.01.03 tiles and ceramics
 - 17.01.07 mixtures of concrete, bricks, tiles and ceramics other than those mentioned in 17.01.06
 - 17.03 Bituminous mixtures, coal tar and tarred products**
 - 17.03.02 bituminous mixtures other than those mentioned in 17.03.01
 - 17.04 Metals (and their alloys)**
 - 17.04.05 Iron and Steel X
 - 17.05 Soil, stones and dredging spoil**
 - 17.05.04 soil and stones other than those mentioned in 17.05.03
 - 17.05.06 dredging spoil other than those mentioned in 17.05.06 15 X
 - 17.05.08 track ballast other than those mentioned in 17.05.07
 - 17.09 Other construction and demolition waste**
 - 17.09.04 mixed construction and demolition wastes other than those mentioned in 17.09.04, 17.09.02 and 17.09.03

19 WASTES FROM WASTE TREATMENT FACILITIES, OFF-SITE WASTE TREATMENT PLANTS AND THE WATER INDUSTRY

19.12 Wastes from waste treatment facilities

19.12.09 Wastes from the mechanical treatment of waste

19.13 Wastes from soil and groundwater remediation

19.13.02 Solid Waste from soil remediation (other than those containing dangerous substances)

20 MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPERATELY COLLECTED FRACTIONS

20.02 Garden and Park Wastes

20.02.02 soil and stones

Addendum to Appendix 2 – Permitted Waste Types

17.02-01 - wood
17.02-03 - plastic X
17.04-07 - mixed metals X

Signed

A handwritten signature in black ink, appearing to read "Steven Norman", written over a dotted line.

Steven Norman

APPENDIX 3
SPILL CONTAINMENT
ACTION PLAN

Spill Containment Action Plan

A spill response procedure will be maintained on site to ensure the effective and immediate clean up of materials in the event of an accidental spill of a potentially polluting substance.

The site supervisor will have overall responsibility for the effective deployment of the procedure and the maintenance of the spill response kit/absorbent materials. All site staff will be aware of the spill response procedures, know where the spill response kit is stored and trained to operate the kit.

On site spills can be divided into three categories.

- 1 Leaks from plant or fuel storage containers
- 2 Minor spills – spills that can be contained and cleaned up by site staff
- 3 Major spills – spills defined as those which require outside assistance or enter the drainage system.

Procedures

Leaks

- Any leaks identified (by any site worker) from any installation or plant on site will be reported to the site supervisor.
- The site supervisor will arrange for the appropriate maintenance work to be carried out.

Minor Spill

In the event of a minor spill all site staff will take the following action:

- Stop work
- Eliminate any sources of ignition, i.e. switch off plant.
- If safe to do so prevent any further spillage, i.e. turn off pump, right drum.
- Notify staff, i.e. get help
- Obtain relevant COSHH Assessment, where appropriate and spill response kit/sand.
- Deploy spill response kit/sand to contain the spill and cover any drains.
- Ensure that the site supervisor and the weighbridge controller have been informed.
- Place contaminated material in sealed containers and place in storage until appropriate disposal has been arranged.

Once the spill has been cleaned up the site supervisor will take the following action:

- Log the spill
- Investigate the cause of the spill
- Take the appropriate action to ensure a similar spill does not occur.

Major Spill

In the event of a major spill all site staff will take the following action:

- Stop work
- Eliminate any sources of ignition, i.e. switch off plant.
- If safe to do so prevent any further spillage, i.e. turn off pump, right drum.
- Notify all site staff.
- Obtain relevant COSHH Assessment, where appropriate, and spill response kit/sand.
- Deploy spill response kit to contain the spill and cover any drains as far as possible.
- If large volumes are entering the drainage system notify Local Water Company.
- Notify surrounding land users if spill is likely to affect their sites.
- Call local Fire Brigade/Environment Agency for assistance if difficulty experienced in containing/cleaning up material.

Once the spill has been cleaned up the site supervisor will take the following action:

- Log the spill
- Investigate the cause of the spill
- Take the appropriate action to ensure a similar spill does not occur.

Spill Response Equipment

The spill response equipment should be clearly labelled and every site worker should have access to it. A summary of the spill procedures should be posted in the area in which the spill response equipment is stored. The equipment should include:

- A spill response kit including
 - Sorbent granules
 - Sorbent booms
 - Clean sand
 - Drain seals
 - Sealing devices (for sealing holes in tanks or drums).
- Shovels
- Heavy Duty Plastic bags
- Sealable containers
- Relevant COSHH Assessments

APPENDIX 4
PLANT MAINTENANCE
SCHEDULES

PREVENTATIVE MAINTENANCE CHECK LIST

DATE:

ENGINE	Check & Top up	Change / Lubricate	Require Attention	STEERING	Check & Top up	Change / Lubricate	Require Attention	BRAKES	Check & Top up	Change / Lubricate	Require Attention
Oil				Oil				Master Cylinders			
Filter				Filter				Chambers			
Breather				Breather				Operation			
AIR/ FUEL SYSTEM				Operation				Air Lines			
Filter				Linkage				Hydraulic Lines			
Sediment Bowl				Gear				Parking Brake			
Air Cleaner Primary				Cylinders				AIR CONDITIONING			
Air Cleaner Secondary				FINAL DRIVE / AXLES				Operation			
Precleaner				Oil				Filter			
Turbocharger				Filter				MACHINE			
Compressor				F/Differential				Operational Checks			
COOLING SYSTEM				C/Differential				Visual Checks			
Fan Belts				R/Differential							
Water Level				Drive Lines							
Anti-Freeze				Universal Joints							
Conditioner				Support Bearings							
Pump				Sprocket Bearing							
Cooler				HYDRAULIC SYSTEM							
TRANS / TORQ CON				Operation				Serial No:			
Operation				Oil				Make:			
Oil				Filters				Model:			
Filter				Screen				Equipment:			
Screen				Breather				Location:			
Breather				Lines and Hoses							
Cooler				Swing Drive							
LD Frame				Pump Drive				Hours:			
Boom				ELECTRICAL SYSTEM				Served By:			
Stick				Gauges and Indicators				Name:			
Bucket				Warning Systems				Signature:			
Pins and Bushes				Batteries				Name:			
LOADING SHOVEL								Operator / Client:			
Linkage											
Pins and Bushes											
Trunnions											

Remarks / Components Requiring Additional Attention from above:

Stenor Environmental Services Ltd, Burrows Road,
Kings Dock, Swansea, SA1 8QI

DRAWINGS