# 

# STATEMENT OF EXPERT EVIDENCE

ANSEVATA NOMINEES PTY LTD V SOUTH GIPPSLAND SHIRE COUNCIL

WALKERVILLE, VICTORIA

1 May 2018



Environmental Engineering Science & Management Consultants





# Melbourne

222 Kings Way South Melbourne VIC 3205 Telephone +61 3 9690 0522 Facsimile +61 3 9690 0585

#### Sydney

3/538 Gardeners Road Alexandria NSW 2015 Telephone +61 2 8338 1655 Facsimile +61 2 8338 1755



Ordinary Meeting of Council No. 423 - 30 May 2018

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# **USE OF REPORT**

The preparation of this report has been undertaken for the purpose of providing expert evidence in the matter between Ansevata Nominees Pty Ltd and South Gippsland Shire Council regarding the dam at "Marapana", Loop Road, Walkerville, Victoria, and it is not intended that this report should be used for any other purpose.



# LIST OF ABBREVIATIONS

ANZECC	Australian and New Zealand Environment Conservation Council
ARMCANZ	Agriculture and Resource Management Council of Australia and New Zealand
BOD	Biological Oxygen Demand
COC	Chain of Custody
EPA	Environment Protection Authority
IWRG	Industrial Waste Resource Guideline
SEPP	State Environment Protection Policy
VCAT	Victorian Civil and Administrative Tribunal
WoV	Waters of Victoria



# 1. INTRODUCTION

I was instructed by Wisewould Mahony Lawyers (Wisewould Mahony) on behalf of Ansevata Nominees Pty Ltd (Ansevata) to provide expert evidence regarding the dam at "Marapana", Loop Road, Walkerville, Victoria.

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The expert evidence relates to an Agreement for Taking of Water between Ansevata and South Gippsland Shire Council (Council), which provides Ansevata the right to use water from a dam located on the retarding basin land ('the dam') for the purpose of irrigation of pasture and crops and watering of stock without charge. This matter relates to concerns held by Ansevata regarding the quality of the water within the dam.



# 2. SCOPE

I have been instructed to:

- Review the available documentation in relation to the matter;
- Undertake such inquiries as appropriate to enable me to prepare a response to the questions set out in the instructions; and
- Prepare an expert evidence report providing my opinion in relation to several specific questions, and any other matters relevant based on my review.



# 3. EXPERT EVIDENCE DETAILS

# 3.1 Expert Witness Details

Expert Witness:	Dr Darren Bennetts
Address:	Level 10, 222 Kings Way, South Melbourne, Victoria, 3205
Company:	Peter J Ramsay & Associates Pty Ltd

# 3.2 Expert's Qualifications and Experience

I am a qualified hydrogeologist, holding a Bachelor of Environmental Science (Hons) and a PhD in hydrogeology, geochemistry and hydrology. I am appointed as an Environmental Auditor pursuant to the Environment Protection Act 1970 by Environment Protection Authority (EPA) Victoria in the category of contaminated land and am a member of Mr Peter Ramsay's expert support team for statutory audits. I have over 13 years' experience in environmental consulting, with significant expertise in soil, groundwater and gas investigations, groundwater and soil vapour modelling, risk assessments, site remediation, due diligence transactions, and water resource management.

I have extensive experience in conducting hydrogeological assessments, including for water resources in Australia, New Zealand, Papua New Guinea, New Caledonia, Fiji, Samoa and Tahiti. In addition, I have conducted numerous investigations regarding the potential environmental impacts associated with various industrial facilities, including a number of environmental investigations into the storage, treatment and management of wastewater.

Prior to my role at Peter J Ramsay & Associates, I conducted research into the hydrogeology, hydrochemistry and hydrology of groundwater flow systems in western Victoria and their role in the development of dryland salinity. I have authored numerous papers, which have been published in International peer reviewed journals, in relation to dryland salinity, hydrogeology and geochemistry, and geology.

My curriculum vitae is provided in Appendix A.



## 3.3 Expert's Area of Expertise

My professional career has focused on identifying and resolving environmental issues at industrial and commercial facilities or associated with historical land uses. This includes soil, groundwater and gas investigations, groundwater and soil vapour modelling, risk assessments, site remediation (including soil, groundwater and vapour remediation), environmental management and water resource management. I have expertise and experience in hydrogeology, hydrology, geochemistry, contaminant fate and transport, assessment of exposure pathways and risk, and remedial technologies.

I have previously acted as an expert witness at Victorian Civil and Administrative Tribunal (VCAT) and have provided assistance to Mr Peter Ramsay in relation to various expert witness cases in the Supreme Court of Victoria, County Court, VCAT and panel hearings.

#### 3.4 Statement of Expertise

In view of my professional qualifications and expertise, I believe I am well qualified to prepare and present this evidence.

# 3.5 Existence of Private or Business Relationship with the Party Requesting this Report

There is no relationship between myself and Ansevata Nominees Pty Ltd, beyond the commercial arrangement to prepare this expert evidence report.

# 3.6 Instructions that Defined the Scope of the Report

Written instructions were received from Wisewould Mahony on behalf of Ansevata on 26 March 2018 to provide an expert witness report in relation to the matter between Ansevata and Council. A copy of the instructions from Wisewould Mahony is provided in Appendix B.

In preparing this expert evidence report, I have read and agree to be bound to by the Expert Witness Code of Conduct for the Supreme Court of Victoria. In addition, I acknowledge the obligation on an expert witness imposed by the *Civil Procedure Act 2010*, and have complied with those obligations in preparing my report.

# 3.7 Facts, Matters and Assumptions Used

The following facts, matters and assumptions were used in the preparation of this report:



- The Brief of Documents provided by Wisewould Mahony (Section 3.8.1);
- Consideration of relevant legislation and guidelines (Sections 3.8.2 and 3.8.3); and
- My experience in surface water investigations, water resource management and evaluating the risk to the environment due to the reuse of reclaimed water.

# 3.8 Documents and Other Materials Used to Prepare Report

The documentation and materials used to prepare this report are listed following.

# 3.8.1 Supplied Documents

The following documents were provided by Wisewould Mahony Lawyers for my consideration:

- 1. Letter from Mr Rob McGirr of Wisewould Mahony Lawyers to Dr Darren Bennetts dated 26 March 2018 outlining the instructions and background information relating to the matter.
- 2. Expert Witness Code of Conduct for the Supreme Court of Victoria (Form 44A).
- 3. Extract of the Civil Procedure Act 2010 (Vic) about the obligations on expert witnesses in Victorian Courts.
- 4. Agreement for taking water dated 8 May 1990
- 5. Deed of variation to the water agreement dated 28 November 2016.
- 6. Storage capacity area and location plan 30-158 dated 16 November 1997.
- 7. Walkerville basin feature level survey dated 27 January 2016 by Mackie Surveying.
- 8. Copies of certificates of analysis as per the schedule attached.
- 9. Aerial photograph of the site.
- 10. Map showing sampling locations SP1 to SP4: SP1 and SP3 are water outlets of the North West and South West corner of the dam SP2 is the stormwater outlet of the South East corner of the dam from the Estate by underground pipe.
- 11. Letter to Mr Rob McGirr of Wisewould Mahony Lawyers from Mr Andrew Sherman of Russell Kennedy regarding the proposed works at Walkerville Retarding Basin dated 20 April 2018.
- 12. Original design drawings for Promontory Views Estate Drainage Scheme plan file number 30-160 dated February 1988.
- 13. Updated Walkerville basin feature level survey dated 27 January 2016 by Mackie Surveying.
- Proposed plans for Promontory Views Basin Works plan file number 40/1703/1 dated 30 November 2017.

The document numbers proceeding the document details are used throughout this report to reference each document.



# 3.8.2 Legislation

I have considered the following pieces of legislation in the preparation of my evidence:

- Environment Protection Act 1970;
- Water Act 1989;
- State Environment Protection Policy [SEPP] (Waters of Victoria) (WoV),1988; and
- Variation to SEPP (WoV), 2003.

# 3.8.3 Technical References and Guidelines

I have considered the following technical references and guidelines in the preparation of my evidence:

- Australian and New Zealand Guidelines for Fresh and Marine Water Quality, Australian and New Zealand Environment Conservation Council (ANZECC) and Agriculture and Resource Management Council of Australia and New Zealand (ARMCANZ), October 2000 (ANZECC/ARMCANZ 2000);
- Australian/New Zealand Standard 5667.1:1998, Water Quality-Sampling, Part 1: Guidance on the design of sampling programs, sampling techniques and the preservation and handling of samples, 1998.
- Environment Protection Authority Publication 441, 6<sup>th</sup> Edition, *A Guide to the Sampling and Analysis of Water and Wastewater*, 1995;
- Environment Protection Authority Publication, Industrial Waste Resource Guideline (IWRG) 701, Sampling and Analysis of Waters, Wastewaters, Soils and Wastes, June 2009; and
- Environment Protection Authority Victoria 2003, *Guidelines for Environmental Management,* Use of Reclaimed Water, Publication 464.2, June 2003 (EPA Publication 464.2).

# 3.9 Summary of Opinions

It is my opinion that:

- It is not possible to confirm that the monitoring program was undertaken in accordance with EPA requirements as insufficient documentation was available.
- Based on my review of the results provided with regard to the relevant criteria for irrigation and livestock watering, I am of the opinion that the dam water is not suitable for irrigation of pasture and crops, and watering of livestock. In drawing this conclusion I acknowledge that insufficient documentation has been provided to confirm the efficacy of the sampling program, however, any data errors are unlikely to alter the overall magnitude of the results.
- Dam water quality in Victoria is regulated by both the *Water Act 1989* and the *Environment Protection Act 1970*. These require that the uses of the water that it is intended to be used should not be compromised.



- Based on my opinion that the water is not suitable for the intended uses of irrigation and livestock watering, in accordance with both the *Water Act 1989* and the *Environment Protection Act 1970*, the water is considered to be polluted.
- The source of the polluted water identified is considered to be from a combination of treated septic tank effluent from the adjacent Estate mixed (essentially diluted) with stormwater.
- The mixing of stormwater with septic tank effluent is inappropriate and inconsistent with the management principle of segregating wastewater from clean water streams. To that end, it is considered to be inherently very difficult to ensure suitable water quality within the dam to support irrigation and livestock watering purposes based on the current system.
- The system would need to be upgraded to include a pre-treatment step to ensure that only acceptably treated septic tank effluent is released into the dam. Alternatively, septic tank effluent should be prevented from being placed into the dam and disposed of in an alternative manner (i.e. dispersion trench system).

# 3.10 Provisional Opinions

The opinions expressed are not considered to be provisional.

# 3.11 Limitation

I consider myself qualified to prepare and present the report, and where an area is beyond the area of my expertise, I have noted this in the report. I have not addressed questions falling outside my area of expertise, and do not consider it incomplete or inaccurate in any respect.

My opinions are based on my review of the documentation provided for my review and other relevant documentation that I have sourced and my professional experience.

# 3.12 Declaration

I have made all the enquiries that I believe are desirable and appropriate and that no matters of significance which I regard as relevant have to my knowledge been withheld.



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# 4. FINDINGS AND OPINIONS

#### 4.1 Background

In 1990 Ansevata provided Shire of Woorayl with approximately 2.585 ha of its land to construct a retarding basin and dam to receive stormwater drainage and treated septic effluent from the nearby Promontory Views Estate (the Estate) (Document 1). The dam is located off Panoramic Drive, Walkerville, approximately 200 m north of the local Country Fire Authority building.

Ansevata subsequently entered into an agreement with the Shire of Woorayl, dated 8 May 1990, whereby Ansevata had an entitlement to use the water in the dam for the purpose of irrigation of pasture and crops and watering of stock on their remaining land (Document 4). The Agreement sets out the rights and obligations of the parties. As part of the Agreement, the Shire was to ensure that the water in the dam was of suitable quality for the purposes of irrigation and stock watering. In 1994 the Shire of Woorayl was merged into the South Gippsland Shire Council, with responsibilities under the Agreement being taken on by the South Gippsland Shire Council (the Council). In 2016, a variation was made to the Agreement whereby the Council may not take or use water from the dam except in certain circumstances (Document 5).

Ansevata uses the farm to graze cattle and sheep and operate a vineyard, and has used the water in the dam to irrigate crops and pastures, and water livestock. A windmill pump next to the retarding basin dam pumps water via an underground water pipe of approximately 1 km in length from the retarding basin to another dam referred to as the 'home dam as necessary.

I am instructed that the land immediately surrounding the dam (retarding basin land) is fenced. The dam itself was designed with dimensions of 120 m x 200 m and a storage capacity of 15 ML (Document 6). As constructed plans for the dam were not available (Document 10).

The dam receives storm water from the majority, but not the entirety, of the Estate (Document 1). The Estate covers approximately 25 ha, including 380 allotments, of which approximately three quarters have dwellings. There is no reticulated water supply or sewerage (Document 1). Domestic wastewater is understood to be treated and reused/disposed on each individual site. Pursuant to the Agreement the Council has undertaken various tests of the water in the dam. Copies of all of the tests results which have been provided to Ansevata by the Council were provided for my review (Document 8).



# 4.2 Answers to Questions Posed

#### 4.2.1 Question 1

What are the "methods recommended by the Environmental Protection Authority", as at 1990 and now, for testing biological and chemical pollution referred to in clause 8 of the agreement? Have the methods recommended by the Environmental Protection Authority been followed?

At the time that the Agreement was made in 1990, EPA Publication 441, 5<sup>th</sup> Edition, *A Guide to the Sampling and Analysis of Water and Wastewater*, 1987, was the applicable guideline. This guideline was updated again in 1995 (6<sup>th</sup> Edition). The current guideline is EPA Publication IWRG701, *Sampling and Analysis of Waters, Wastewaters, Soils and Wastes*, June 2009.

A copy of EPA Publication 441, 5<sup>th</sup> Edition, was sought from EPA, however, a copy of this document was unable to be located by EPA. Therefore, reference has been made to the 6<sup>th</sup> Edition, September 1995, which I was able to obtain. In any case, the data provided are from 2016 to 2018 and the most recent guideline, IWRG701, would apply to those data.

Both EPA Publication 441, 6<sup>th</sup> Edition, and EPA Publication IWRG701 recommend for well mixed waters the retrieval of surface water samples from approximately 100 mm below the surface and away from the edge of the water in order to ensure that a sample representative of the water body is obtained.

In addition to sample retrieval, guidance is also provided relating to sample handling, storage and transport, and analytical and quality assurance methods. With the exception of the sample location, no information has been provided regarding the methodology employed during the sampling episodes. Therefore, it cannot be confirmed that the methods recommended by EPA in relation to sample retrieval, sample handling, storage and transport, and quality assurance have been followed.

In addition, all samples should be accompanied by chain of custody (COC) documentation (referred to as a sample log in EPA Publication 441, 6<sup>th</sup> Edition) when being sent to a laboratory. The COC documentation should include the details of all samples being sent to the laboratory and enable the condition of the samples and timeframe between sampling and analysis to be confirmed. Of the 17 laboratory reports provided for my review, COC documentation was only provided for five. Only two of the COCs had information relating to the condition of samples upon receipt at the laboratory. These indicated that the samples had been received undamaged, appropriately preserved, within the recommended holding times and at an appropriate temperature.





Quality assurance procedures are also an integral part of any sampling program that is performed in accordance with EPA guidelines. These include appropriate sampling methods, staff training, field records, equipment and analytical methods, detection limits, holding times and quality control analyses. There is insufficient documentation available to confirm that these items have been satisfactorily addressed.

With respect to the analytical program to test for biological and chemical pollution, this is not specified in the guidelines as the development of an analytical program is site specific. In my opinion, potential contaminants of concern associated with water from stormwater and treated septic tank effluent include heavy metals, nitrate, ammonia, phosphorous, pH, biological oxygen demand (BOD), dissolved and suspended solids, *Escherichia coli* (*E.coli*), thermotolerant (or faecal) coliforms and turbidity. Of these, pH, BOD, suspended solids, *E.coli* and turbidity have been analysed by Council. It is my opinion that the analytical program should have been expanded, particularly when elevated concentrations were identified, so that the risks associated with the use of the water for irrigation and stock watering could be adequately appraised.

# 4.2.2 Question 2

# Is there an appropriate, common or standard methodology or regime for collecting samples of water from a dam for testing? Has that methodology been followed?

As outlined in Section 4.2.1, for well mixed water surface water samples should be retrieved from approximately 100 mm below the surface and away from the edge of the water. No information has been provided regarding the methodology employed during the sampling episodes apart from the location within the dam that the sample was retrieved from. Therefore, it cannot be confirmed that the methods recommended by EPA have been followed.

# 4.2.3 Question 3

# What if any are the standards to assess whether water in the dam is suitable for the purpose of irrigation of pasture and crops or watering of stock?

The criteria provided in ANZECC/ARMCANZ 2000 are those that apply to determine suitability of the water for irrigation and livestock watering purposes. The ANZECC/ARMCANZ guidelines represent the most up-to date, Nationally agreed criteria for the management of water resources in Australia and New Zealand. The guidelines were first issued in 1992 and were updated in 2000. The criteria for the contaminants of concern are provided in **Table 1**.



Analyte		Guide	line Values		
Analyte		Irrigation	Livestock Watering		
Thermotolerant (cfu/100mL) (a)	coliforms	<10 (b) <100 (c) <1,000 (d) <10,000 (e)	100		
Calcium		-	1,000		
Sodium		<115 (f)	-		
Phosphorus		0.05	-		
Chloride		<175 (f)			
Nitrate (as N)		-	90.3		
Nitrite (as N)		-	9.1		
Nitrogen		5 -			
Sulphate		- 1,000			
Total dissolved solids		-	4,000 (g)		
pH (pH units)		6 to 9	-		
Aluminium		5	5		
Arsenic		0.1	0.5		
Beryllium		0.1	n/a		
Boron		0.5	5		
Cadmium		0.01	0.01		
Chromium		0.1	1		
Cobalt		0.05	1		
Copper		0.2	0.4		
Fluoride		1	2		
Iron		0.2	-		
Lead		2	0.1		
Lithium		0.075	-		
Magnesium		-	n/a		
Manganese		2	-		
Mercury		0.002	0.002		
Molybdenum Nickel		0.01	0.15		
		0.2	1		
Selenium		0.02	0.02		
Uranium		0.01	0.2		
Vanadium		0.1	n/a		
Zinc		2	20		

# Table 1 Water Quality Criteria for Irrigation and Livestock Watering



Notes:

- a) It is recommended that a median value of thermotolerant coliforms is used, based on a number of readings generated over time from a regular monitoring program. Investigations of likely causes are warranted when 20% of results exceed four times the median trigger value (ANZECC/ARMCANZ 2000).
- b) Raw human food crops in direct contact with irrigation water (e.g. via sprays, irrigation of salad vegetables)
- c) Pasture and fodder for dairy animals (without withholding period)
- d) Raw human food crops not in direct contact with irrigation water (edible product separated from contact with water, e.g. by peel, use of trickle irrigation); or crops sold to consumers cooked or processed, and Pasture and fodder for dairy animals (with withholding period of 5 days), and Pasture and fodder (for grazing animals except pigs and dairy animals, i.e. cattle, sheep and goats)
- e) Silviculture, turf, cotton, etc. (restricted public access)
- f) Criterion for grapes.
- g) Criterion for beef cattle.

#### 4.2.4 Question 4

# Based on the tests results attached to this letter, is the water in the dam suitable for the purpose of irrigation of pasture and crops and watering of stock?

The samples that have been retrieved from the dam have only been analysed for pH, *E.coli*, BOD, turbidity and suspended solids. Of these analytes, criteria are only available for pH for irrigation uses. The pH measured would not preclude the use of the dam water for irrigation purposes.

There are no specific criteria for *E.coli* in water used for irrigation and livestock watering. However, as *E.coli* is the most common thermotolerant coliform present in faeces (typically >90%) it is regarded as the most specific indication of recent faecal contamination and, therefore, the measured *E.coli* concentrations are considered appropriate to compare to the criteria for thermotolerant coliforms, noting that this comparison is likely to provide an underestimation of actual thermotolerent coliform concentrations.

In evaluating the significance of the *E.coli* concentrations for the uses of irrigation and livestock watering, ANZECC/ARMCANZ 2000 (Sections 4.2.3.3 and 4.3.2.2) states that "It is recommended that a median value of thermotolerant coliforms is used, based on a number of readings generated over time from a regular monitoring program. Investigations of the likely causes are warranted when 20% of results exceed four times the median trigger value".

The *E.coli* values measured between February 2016 and January 2018 and the median value are shown in **Figures 1** and **2**.



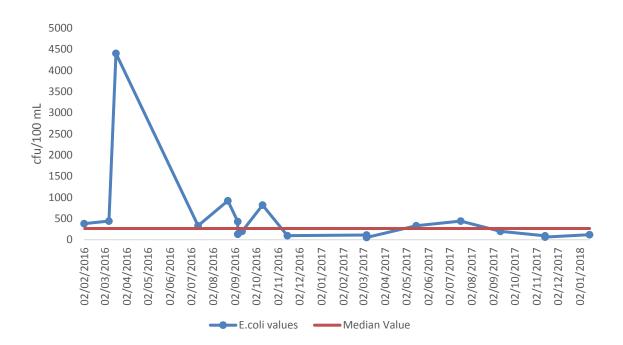
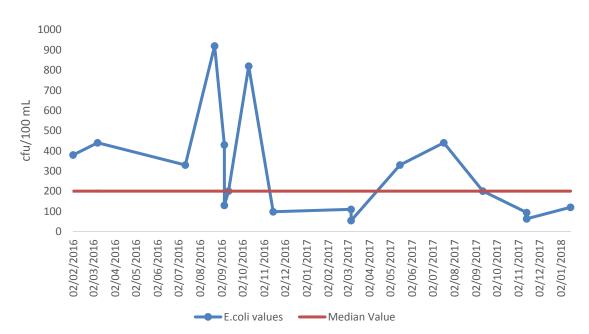


Figure 1 E.coli Concentrations with Time (including outlier)



# Figure 2 E.coli Concentrations with Time (excluding outlier)

A median value (265 cfu/100 mL) was calculated based on all of the laboratory results provided (Document 7). This median value included the outlier of 4,400 cfu/100 mL measured in March 2016. When this apparent outlier is precluded from the calculation, the median value is 200 cfu/100 mL.



Both of the calculated median values are above the criteria for irrigation (specifically 'raw human food crops in direct contact with irrigation water (e.g. via sprays, irrigation of salad vegetables)' and 'pasture and fodder for dairy animals (without withholding period)'), and livestock watering.

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Based on review of the results provided with regard to the relevant criteria for irrigation and livestock watering, I am of the opinion that the dam water is not suitable for irrigation of pasture and crops, and watering of livestock. In drawing this conclusion I acknowledge that insufficient documentation has been provided to confirm the efficacy of the sampling program (as discussed in Section 4.2.1), however, any data errors are unlikely to alter the overall magnitude of the results.

# 4.2.5 Question 5

If in your opinion the water of the dam is not suitable for the purpose of irrigation of pasture and crops and watering of stock, what are the likely causes of the water not meeting that purpose?

The water in the dam is indicated to be from a combination of treated septic tank effluent from the adjacent Estate mixed (essentially diluted) with stormwater. The data are consistent with this system and therefore are not surprising. Therefore, it is my opinion that the likely causes for the water not meeting that purpose are contaminants being transported into the drainage system from stormwater following a rain event together with insufficiently treated septic tank effluent.

It is my opinion from an environmental perspective that the mixing of stormwater with septic tank effluent is inappropriate and inconsistent with the management principle of segregating wastewater from 'clean' water streams. It is stated in EPA Publication 464.4, *Use of Reclaimed Water*, June 2003, that ".. supplementing reclaimed water with other water sources in order to meet the minimum treatment standards (such as levels for BOD, SS, E.coli, pH).. is not an acceptable practice as reclaimed water must meet the required criteria prior to dilution with other sources."

To that end, it is considered to be inherently very difficult to ensure suitable water quality within the dam to support irrigation and livestock watering purposes based on the current system. The system would need to be upgraded to include a pre-treatment step to ensure that only acceptably treated septic tank effluent is released into the dam. Alternatively, septic tank effluent should be prevented from being placed into the dam and disposed of in an alternative manner (i.e. dispersion trench system).



# 4.2.6 Question 6

# What external controls exist to regulate dam water quality?

Dam water quality in Victoria is regulated by both the *Water Act 1989* and the *Environment Protection Act 1970*.

The *Water Act 1989* provides for the protection of the 'beneficial purpose' of water resources, including dams. In the *Water Act 1989,* 'pollute' is defined as "..to alter (directly or indirectly) the physical, thermal, chemical, biological or radioactive properties of the water so as to make the water—

- (a) less fit for any beneficial purpose for which it is, or may reasonably be expected to be, used; or
- (b) harmful or potentially harmful to-
  - (i) the health, welfare or safety of human beings; or
  - (ii) animals, birds, wildlife, fish or other aquatic life; or
  - (iii) plants or other vegetation; or
  - (iv) other organisms;"

In addition, the *Environment Protection Act 1970* requires that:

"(1) A person shall not pollute any waters so that the condition of the waters is so changed as to make or be reasonably expected to make those waters—

- (a) noxious or poisonous;
- (b) harmful or potentially harmful to the health, welfare, safety or property of human beings;
- (c) poisonous, harmful or potentially harmful to animals, birds, wildlife, fish or other aquatic life;
- (d) poisonous, harmful or potentially harmful to plants or other vegetation; or
- (e) detrimental to any beneficial use made of those waters. "

'Waters' is defined in the *Environment Protection Act 1970* as "reservoir, tank, billabong, anabranch, canal, spring, swamp, natural or artificial channel, lake, lagoon, waterway, dam, tidal water, coastal water or groundwater". I note that the *Environment Protection Act 1970* also provides requirements for the regulation of septic tank systems, which is of relevance as the dam receives septic tank effluent from the adjacent Estate. The requirements include those related to permitting and maintenance.

The quality of surface waters in Victoria is further protected by the provisions of the SEPP (WoV). However, in the SEPP (WoV), "surface waters excludes groundwaters and waters within artificial wastewater treatment systems, reticulated water supply distribution systems, off-stream private dams, and piped or underground drains".



Based on my opinion that the water is not suitable for the intended uses of irrigation and livestock watering (refer to Section 4.2.4), in accordance with both the *Water Act 1989* and the *Environment Protection Act 1970*, the water is considered to be polluted.



# 5. CONCLUSIONS

Based on my consideration of the available documentation, I conclude that:

• It is not possible to confirm that the monitoring program was undertaken in accordance with EPA requirements as insufficient documentation was available.

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- Based on my review of the results provided with regard to the relevant criteria for irrigation and livestock watering, I am of the opinion that the dam water is not suitable for irrigation of pasture and crops, and watering of livestock. In drawing this conclusion I acknowledge that insufficient documentation has been provided to confirm the efficacy of the sampling program, however, any data errors are unlikely to alter the overall magnitude of the results.
- Dam water quality in Victoria is regulated by both the *Water Act 1989* and the *Environment Protection Act 1970*. These require that the uses of the water that it is intended to be used should not be compromised.
- Based on my opinion that the water is not suitable for the intended uses of irrigation and livestock watering, in accordance with both the *Water Act 1989* and the *Environment Protection Act 1970*, the water is considered to be polluted.
- The source of the polluted water identified is considered to be from a combination of treated septic tank effluent from the adjacent Estate mixed (essentially diluted) with stormwater.
- The mixing of stormwater with septic tank effluent is inappropriate and inconsistent with the management principle of segregating wastewater from clean water streams. To that end, it is considered to be inherently very difficult to ensure suitable water quality within the dam to support irrigation and livestock watering purposes based on the current system.
- The system would need to be upgraded to include a pre-treatment step to ensure that only
  acceptably treated septic tank effluent is released into the dam. Alternatively, septic tank
  effluent should be prevented from being placed into the dam and disposed of in an alternative
  manner (i.e. dispersion trench system).



Appendix A

Expert Witness' Curriculum Vitae

Ordinary Meeting of Council No. 423 - 30 May 2018



# **Fields of Competence**

- Hydrogeology including geochemistry, conceptual model development, modelling of the fate and transport of contaminated groundwater, and management of polluted groundwater.
- Contaminated land investigations involving soil, surface water, vapour and groundwater.
- Landfill gas assessment and management.
- Development and implementation of site remediation programs.
- Water resource and waste water management.
- Environmental auditing and expert support.

# **Experience Summary**

Darren is an Associate and manager of the soil and groundwater team at Peter J Ramsay & Associates. He is appointed as an Environmental Auditor under the Victorian *Environment Protection Act 1970* for contaminated land.

Darren is a hydrogeologist with over 12 years experience in soil, groundwater and soil gas investigations. This experience includes hydrogeological investigations, water resource and wastewater management, groundwater modelling, soil and groundwater assessments and, landfill gas assessment and management.

# **Education**

Bachelor of Environmental Science (Honours), La Trobe University, 2001.

Doctor of Philosophy, La Trobe University, 2006 in hydrogeology, geochemistry and hydrology. Thesis titled:

 Hydrogeology, hydrochemistry and hydrology of groundwater flow systems in western Victoria and their role in the development of dryland salinity.

# Language Proficiency

(None, Fair, Moderate, Excellent, Native)

English: Speak/Read/Write – Native/Native/Native

# Professional Affiliations and Registrations

Australasian Land and Groundwater Association

- Environment Institute of Australia and New Zealand Inc.
- Australian Environment Business Network
- Australian Sustainable Business Group
- International Association of Hydrogeologists
- Peer reviewer for International Journals including Journal of Hydrogeology, Chemical Geology and Geoderma.

# **Key Projects**

Water resource expert for a number of water resource and wastewater investigations in the Australia-Pacific region.

Provision of expert evidence in relation to a geothermal groundwater resource in south-eastern Australia.

Detailed hydrogeological assessments, including contaminant fate and transport modelling at sites impacted by petroleum hydrocarbons, chlorinated solvents and heavy metals.

Project Manager for a long-term audit of a large brownfields site with significant soil and groundwater contamination issues, which was being redeveloped for residential and commercial purposes.

Performance of an independent review of technical reports relating to a landfill used for the disposal of toxic wastes.

Project manager for numerous Phase I and II soil and groundwater contamination assessments at industrial sites in Australia.

Project manager for several long-term groundwater remediation projects.

Hydrological modeling and design of wastewater treatment and storage systems.

Soil vapour assessment and modelling at sites impacted by petroleum and chlorinated hydrocarbons.

Expert support in relation to statutory audits in a number of states. This has included assessment of soil, groundwater and landfill gas investigations, management and remediation strategies.





# **Publications**

- Raiber, M, Webb, J.A. and Bennetts, D.A., 2009. Strontium Isotopes as Tracers to Delineate Aquifer Interactions and the Influence of Rainfall in the Basalt Plains of Southeastern Australia. Journal of Hydrology, 367, 188-199.
- Bennetts, D.A., Webb, J.A., McCaskill, M. and Zollinger, R., 2007. Dryland Salinity Processes within the Discharge Zone of a Local Groundwater System, Southeastern Australia, Hydrogeology Journal, 15: 1197-1210
- Bennetts, D.A., Webb, J.A., Stone, D.J.M. and Hill, D.M., 2006. Understanding the salinisation process for groundwater in an area of southeastern Australia, using chemical and isotopic evidence. Journal of Hydrology, 323:178-192.
- Bennetts, D.A. and Webb, J.A., 2004. Processes affecting groundwater quality in a basalt aquifer system in southern Australia. In: R.B. Wanty and R.R. Seal (Editors), Proceedings – International Symposium on Water-Rock Interaction 11. Balkema, Rotterdam, pp. 347-351.
- Bennetts, D.A. and Webb, J.A., 2004. Groundwater-surface water interaction, Lake Linlithgow, western Victoria. In: T. Weaver and I. Cartwright (Editors), Inaugural Australasian Hydrogeology Research Conference, University College, Melbourne, Australia, pp. 12-14.
- Paine, M.D., Bennetts, D.A., Webb, J.A. and Morand, V.J., 2004. Nature and extent of Pliocene strandlines in southwestern Victoria and their application to late Neogene tectonics. Australian Journal of Earth Sciences, 51(3): 407-422.
- Smitt, C., Cox, J., Dahlhaus, P.D., Bennetts, D.A. and Heislers, D., 2004. Setting Aspirational, Resource and Management Action Targets Across the Glenelg Hopkins CMA, CSIRO Land and Water Report.
- Bennetts, D.A., Webb, J.A. and Gray, C.M. 2003. Distribution of Plio-Pleistocene basalts and regolith around Hamilton, western Victoria, and their relationship to groundwater recharge and discharge. In: I.C.Roach (Editor), Advances in Regolith. CRC LEME, pp.11-15.



Appendix B

Instructions from Wisewould Mahony Lawyers

Ordinary Meeting of Council No. 423 - 30 May 2018



MELBOURNE | GEELONG ABN: 26 965 814 421

Our reference: 40064584 Direct Line: (03) 9612 7209 Email: rob.mcgirr@wisemah.com.au

Monday, 26 March 2018

**Darren Bennetts** Peter J Ramsay and Associates Level 10, 222 Kings Way South Melbourne, Vic 3205

# BY EMAIL: darren.bennetts@pjra.com.au

Dear Darren,

# Ansevata Nominees Pty Ltd ("Ansevata") v South Gippsland Shire Council ("SGSC")

# 1. Summary Of Factual Background

- 1.1. We act for Ansevata (our client). Our client owns and operates a farm at its property known as "Marapana" at Loop Road, Walkerville. Marapana is about 400 hectares in size.
- 1.2. In about 1990 the then Shire of Woorayl acquired about 2.585 hectares of our client's land to construct a retarding basin or dam (dam) to receive storm water drainage and treated septic effluent from an area known as the Promontory Views Estate at Walkerville (Estate).
- 1.3. We are instructed that the dam is unfenced but the retarding basin is fenced. The dam is located off Panoramic Drive, Walkerville, approximately 200 m north of the local CFA building on the basin land. The dam was designed with dimensions of 120 metres x 200 metres and a storage capacity of 15 ML. - See plan 30-158 dated 16/11/1987
- 1.4. The dam captures flows from the Estate. The Estate covers approximately 25 ha, including 380 lots, of which approximately three guarters have dwellings most of which are holiday homes. The dam receives storm water from the majority, but not the entirety, of the Estate. There is no reticulated water supply or sewerage. Domestic wastewater is treated and reused/disposed on each individual site.
- 1.5. Our client uses the farm to graze cattle and conduct a vineyard. Our client has used the water in the dam to irrigate its crops and pastures and water stock. Our client breeds cattle and sheep on the property. Currently they have 220 breeding cows, 2400 cross ewes and 40 rams. The vineyard is a Pinot Noir area of approximately 2 hectares. Our clients have a windmill pump next to the retarding basin dam connected to an underground water pipe of about 1 KM which takes the water from the retarding basin to the home dam as required.



#### Melbourne

Level 8, 419 Collins Street, Melbourne VIC 3000 InciPNopx428CoBO May 2058 Helbourne VIC 8007 DX 470 Melbourne Phone: +61 3 9629 8333 Fax: +61 3 9629 4035 www.wisewouldmahonv.com.au

#### Geelong

Level 1, 80 Little Malop Street, Geelong VIC 3220 PO Box 4140 Geelong V4.3020 DX 22057 Geelong Phone: +61 3 5223 7500 Fax: +61 3 5223 7599 enquiries@wisemah.com.au

1.6. By an agreement dated 8 May 1990 our client and the Shire agreed that our client had an entitlement to use the water in the dam for the purpose of irrigation of pasture and crops and watering of stock (**Agreement**). The Agreement sets out the rights and obligations of the parties. We enclose a copy of the Agreement. We refer you in particular to clauses 6 and 8 of the Agreement.

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1.7. Pursuant to the Agreement the Shire has undertaken various tests of the water in the dam. Copies of all of the tests results which have been provided to our client by the Shire are attached.

# 2. Material Provided

- 2.1. We enclose the following materials for your consideration:
- 2.1.1. Expert Witness Cod of Conduct for the Court of Victoria (Form 44A).
- 2.1.2. Extract of the Civil Procedure Act 2010 (Vic) about the obligations on expert witnesses in Victorian Courts.
- 2.1.3. Agreement for taking water dated 8, May 1990
- 2.1.4. Deed of variation to the water agreement dated 28, November 2016
- 2.1.5. Storage capacity area and location plan 30-158 dated 16, November 1887
- 2.1.6. Walkerville basin feature level survey dated 27, January 2016 by Mackie Surveying
- 2.1.7. Copies of certificates of analysis as per the schedule attached
- 2.1.8. Aerial site view
- 2.1.9. Basin sampling locations SP1 to SP4: SP1 and SP3 are water outlets of the North West and South West corner of the dam: SP2 is the stormwater outlet of the South East corner of the dam from the Estate by underground pipe

# 3. Opinion Required

We are instructed to request that you provide us with a written report containing your opinion as to the following matters

3.1. What are the "methods recommended by the Environmental Protection Authority", as at 1990 and now, for testing biological and chemical pollution referred to in clause 8 of the agreement? Have the methods recommended by the Environmental Protection Authority been followed? 3.2. Is there an appropriate, common or standard methodology or regime for collecting samples of water from a dam for testing? Has that methodology been followed?

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- 3.3. What if any are the standards to assess whether water in the dam is suitable for the purpose of irrigation of pasture and crops of watering of stock?
- 3.4. Based on the tests result attached to this letter, is the water in the dam suitable for the purpose of irrigation of pasture and crops and watering of stock?
- 3.5. If in your opinion the water of the dam is not suitable for the purpose of irrigation of pasture and crops and watering of stock, what are the likely causes of the water not meeting that purpose?
- 3.6. What external controls exist to regulate dam water quality?

# 4. Contents of report

- 4.1 Please ensure that you include the following in the report:
- a) An acknowledgement from you that you have read and agree to be bound by the Expert Witness Code of Conduct for the Supreme Court of Victoria ( a copy is enclosed). Please note that paragraph three of the Code specifies matters that your report must contain including the declaration in paragraph 3(i) of the code.
- b) An acknowledgement of the obligations on an expert witness imposed by the Civil Procedure Act 2010 and that you have compiled with those obligations in preparing your report.

# 5. Your Duties and Responsibilities as an Expert Witness:

5.1. The Report ultimately prepared by you must be prepared in accordance with the Expert Witness Code of Conduct. In particular, we note that you are required to include in your report the following matters:

- a) your name and address;
- b) your qualifications as an expert on the issue the subject of the report
- c) a statement identifying your areas of expertise
- d) a statement setting out your expertise to make the report
- e) all instructions that define the scope of the report (original and supplementary and whether in writing or oral);

- f) the facts, matters and all assumptions of fact, on which the opi8noins are based on which the report proceeds;
- g) your reasons for each opinion expressed;
- reference to those documents and other literature or materials you have been instructed to consider or take into account in preparing your report and the literature or other materials used in making the report.
- i) any examinations, tests or other investigations upon which you relied in the making of the report, including details of the identity and qualifications of the person who carried out the examinations, tests or other investigations;
- j) a summary of your opinion or opinions (to be located at the beginning of the report); and
- a statement setting out any questions falling outside your expertise and also a statement indicating whether the report is incomplete or inaccurate in any respect.

# 6. Terms of Engagement

6.1. The terms of your retainer are set out in the Schedule A enclosed. Please sign and return a copy of the Terms of Engagement.

You are instructed to undertake such inquiries as you may regard as appropriate to enable you to respond to the questions set out above. In particular, if you require any further information please let us know.

If we have requested that you express an opinion on a matter which is outside your area of expertise, please inform us.

We look forward to receiving your report.

Yours faithfully

WISEWOULD MAHONY Partner: Robert McGirr Contact: Rob McGirr – Partner Email: <u>rob.mcgirr@wisemah.com.au</u> Phone: (03) 9612 7209

Enc.

Date of Issue	Document	Laboratory	Nata Approved	Level of E.coli org/100ml	Sample Time	pH (Units)	Test Date	Sealed Container	Other
10/03/2016	Certificate of Analysis	ALS Water	Yes	380	02/02/2016	7.2	No test date	No mention	Batch no. 16- 06822
16/03/2016	Certificate of Analysis	ALS Water	Yes	440	08/03/2016	7.2	No test date	No mention	Batch no. 16- 12750
29/03/2016	Certificate of Analysis	ALS Water	Yes	4400	18/03/2016	7.6	No Test date	No mention	Batch 16- 14804
30/05/2016	Certificate of Analysis	ALS Water	Yes	260	24/05/2016	7.7	No Test date	No mention	Batch No. 16-39325
13/09/2016	Certificate of Analysis	ALS Water	Yes	430/130	06/09/2016	7.3/7.1	No test date	No Mention	Batch no. 16- 41090
20/10/2016	Certificate of Analysis	ALS Water	Yes	820	11/10.2016	7.2	No test date	No mention	Batch no. 16- 46351
14/03/2017	Certificate of Analysis	ALS Water	Yes	110	07/03/2017	8.2	No test date	No mention	Batch no. 17- 12392
14/03/2017	Certificate of Analysis	ALS Water	Yes	54	07/03/2017	8	No test date	No mention	Batch no. 17- 12396
23/05/2017	Certificate of Analysis	ALS Water	Yes	330	16/05/2017	7.3	No test date	No Mention	Batch no. 17- 23516
25/07/2017	Certificate Of Analysis	ALS Water	Yes	440	18/07/2017	6.9	No test date	No mention	Batch no. 17- 33391
18/09/2017	Certificate of Analysis	ALS Water	Yes	200	12/09/2017	6.7	No test date	No mention	Batch no. 17- 41320
18/09/2017	Certificate of Analysis	ALS Water	Yes	200	12/09/2017	6.7	No test date	No Mention	Batch no. 17- 41322
21/11/2017	Certificate of Analysis	ALS Water	Yes	94	14/11/2017	7.0	No test date	No mention	Batch no. 17- 50258
21/11/2017	Certificate of Analysis	ALS Water	Yes	63	14/11/2017	6.9	No test date	No mention	Batch no. 17- 50259
23/01/2018	Certificate of Analysis	ALS Water	Yes	120	16/01/2018	7.5	No test date	No mention	18-04813

# Schedule of Copies of Certificate of Analysis

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# SCHEDULE A

# Terms of Engagement

Your engagement will be on the following terms:

# 1 Your fees/accounts

- **1.1** Prior to undertaking any work please provide an estimate of your fees prior to undertaking this retainer. Ansevata Pty Ltd will only pay fees that have our prior approval in writing;
- **1.2** You will be required to provide a tax invoice for work performed in relation to this matter each month, by the second last business day of each month. Any tax invoice must:
  - 1.2.1 Provide a detailed breakdown of the specific tasks performed by you and time spent by you in performing each of those tasks; and
  - 1.2.2 Set out the total fees and disbursements (including those being invoiced at the time) incurred to date in this matter.
- **1.3** Your accounts will be paid when Ansevata Pty Ltd has put us in funds to meet payment. In that regard, we advise that we intend to issue accounts to Ansevata Pty Ltd on a monthly cycle and for payment to be made within a month from date of issue. The result is that there can be a delay of an equivalent period between you rendering an account and it being paid.
- **1.4** Given point 1.1.1 above, you acknowledge and agree that payment to you of any fees comprised in any tax invoice rendered to us under the terms of this letter is conditional upon Wisewould Mahony receiving a corresponding payment in respect of that invoice from Ansevata Pty Ltd.

# 2 Disbursements

- **2.1** You will be required to advise us of any anticipated disbursements so that Ansevata Pty Ltd can agree to them prior to expenditure.
- **2.2** Ansevata Pty Ltd will only pay for expenses that have our prior approval in writing.

# 3 Legal professional privilege

**3.1** All information, instructions and communications provided to you are confidential and are not to be used by you for any purpose other than for the purpose of your engagement under this letter.

- **3.2** Any communications by Ansevata Pty Ltd or us with you concerning the assistance you are providing in this matter are subject to legal professional privilege. Such communications include written documents, oral communications, electronic communications, video communications etc. For example, privilege will attach to:
  - 3.2.1 Letters to you;
  - 3.2.2 Notes you make of meetings or discussions with Ansevata Pty Ltd, us or with any other member of the legal team, including counsel, experts etc.;
  - 3.2.3 Notes you make in the course of preparing any document or statement;
  - 3.2.4 Drafts of any statements;
  - 3.2.5 Your copies of any final statements.
- **3.3** If you are ever called upon to produce such documents to a third party (whether by subpoena or otherwise) you must contact us immediately, so that steps may be taken to preserve that privilege on behalf of our client.
- **3.4** You acknowledge that you owe a fiduciary duty to Ansevata Pty Ltd pursuant to your engagement under this letter not to use any information you have obtained for any purpose other than for the purpose of your engagement under this letter.
- **3.5** You must do everything reasonably necessary to protect the confidentiality of all information acquired during the course of your engagement under this letter so as not to waive legal professional privilege.

# 4 Confidential information

- **4.1** By virtue of your retainer you may become aware of information relating to the business affairs of SGSC and its subsidiaries, the business affairs of Ansevata and Wisewould Mahony, including but not limited to technical information, financial information and information about staff and clients (**Confidential Information**).
- 4.2 Confidential Information relating to:
  - 4.2.1 SGSC and its subsidiaries remains the sole property of SGSC;
  - 4.2.2 The Ansevata Pty Ltd Parties remains the sole property of the Ansevata Pty Ltd Parties; and
  - 4.2.3 Wisewould Mahony remains the sole property of Wisewould Mahony.
- **4.3** You must not either during (except in the lawful discharge of your duties) or after your retainer has ceased, without the prior written consent of Ansevata Pty Ltd or Wisewould Mahony as the case may be, directly or indirectly, disclose to any person the Confidential Information for your own or another's benefit. That

consent may be withheld or given on such terms as Ansevata Pty Ltd or Wisewould Mahony in their sole and unfettered discretion consider appropriate.

**4.4** You must immediately notify Wisewould Mahony if you suspect misuse of any Confidential Information and assist in any proceedings taken for alleged misuse of Confidential Information.

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- **4.5** Further, the Proceeding may be sensitive and you acknowledge that you must not make any statements (oral, written or otherwise) in public or the media in relation to the Proceeding.
- **4.6** The terms of the retainer are and remain confidential.

# 5 Intellectual Property

- **5.1** You acknowledge and agree that Ansevata Pty Ltd is the exclusive owner of all copyright, databases and other intellectual property related to works created or designed by you in the course of your assistance under this letter.
- **5.2** The restraints contained in this clause are separate, distinct and several so that the unenforceability of any restraint does not affect the enforceability of other restraints.

# 6 Termination

- **6.1** Wisewould Mahony on the instructions of Ansevata Pty Ltd , may terminate your assistance under this letter without cause at any time.
- **6.2** You may terminate the retainer by giving Wisewould Mahony not less than one month's notice in writing during the term of the retainer.
- **6.3** On termination, you must return to Wisewould Mahony all documents, computer disks, files and other material, including draft copies and final copies of any reports that came into existence pursuant to your engagement under this letter, either provided to you or created by you in respect of your assistance under this letter and your engagement under this letter.

# 7 Acknowledgement of terms of engagement

- **7.1** A copy of these terms is enclosed for your approval. If you accept these terms of engagement, please sign the copy provided and return.
- **7.2** In the absence of receipt by us of the signed acknowledgment your acceptance of our instructions will serve as acceptance of these terms.

Dated

Signed

# SUPREME COURT OF VICTORIA

## Form 44A

Rule 44.01

# EXPERT WITNESS CODE OF CONDUCT

# **Application of Code**

- 1. This Code of Conduct applies to any expert witness engaged or appointed-
  - (a) to provide an expert's report for use as evidence in proceedings or proposed proceedings; or
  - (b) to give opinion evidence in proceedings or proposed proceedings.

# **General Duties to the Court**

2. An expert witness is not an advocate for a party and has a paramount duty, overriding any duty to the party to the proceedings or other person retaining the expert witness, to assist the Court impartially on matters relevant to the area of expertise of the witness.

# **Content of Report**

- 3. Every report prepared by an expert witness for use in Court shall clearly state the opinion or opinions of the expert and shall state, specify or provide—
  - (a) the name and address of the expert;
  - (b) an acknowledgment that the expert has read this code and agrees to be bound by it;
  - (c) the qualifications of the expert to prepare the report;
  - (d) the assumptions and material facts on which each opinion expressed in the report is based (a letter of instructions may be annexed);
  - (e) the reasons for and any literature or other materials utilised in support of each such opinion;

## Page 2

- (f) (if applicable) that a particular question, issue or matter falls outside the expert's field of expertise;
- (g) any examinations, tests or other investigations on which the expert has relied, identifying the person who carried them out and that person's qualifications;
- (h) to the extent to which any opinion which the expert has expressed involves the acceptance of another person's opinion, the identification of that other person and opinion expressed by that other person;
- a declaration that the expert has made all the inquiries which the expert believes are desirable and appropriate (save for any matters identified explicitly in the report) and that no matters of significance which the expert regards as relevant have, to the knowledge of the expert, been withheld from the Court;
- (j) any qualification of an opinion expressed in the report without which the report is or may be incomplete or inaccurate;
- (k) whether any opinion expressed in the report is not a concluded opinion because of insufficient research or insufficient data or for any other reason; and
- (I) where the report is lengthy or complex, a brief summary of the report at the beginning of the report.

# Supplementary Report Following Change of Opinion

- 4. Where an expert witness has provided to a party (or that party's legal representative) a report for use in Court, and the expert thereafter changes his or her opinion on a material matter, the expert shall forthwith provide to the party (or that party's legal representative) a supplementary report which shall state, specify or provide the information referred to in paragraphs (a), (d), (e), (g), (h), (i), (j), (k) and (l) of clause 3 of this code and, if applicable, paragraph (f) of that clause.
- 5. In any subsequent report (whether prepared in accordance with clause 4 or not) the expert may refer to material contained in the earlier report without repeating it.

# Duty to Comply with the Court's Directions

#### Page 3

- 6. If directed to do so by the Court, an expert witness shall---
  - (a) confer with any other expert witness;
  - (b) provide the Court with a joint report specifying (as the case requires) matters agreed and matters not agreed and the reasons for the experts not agreeing; and
  - (c) abide in a timely way by any direction of the Court.

#### Conference of Experts

- 7. Each expert witness shall—
  - (a) exercise his or her independent judgment in relation to every conference in which the expert participates pursuant to a direction of the Court and in relation to each report thereafter provided, and shall not act on any instruction or request to withhold or avoid agreement; and
  - (b) endeavour to reach agreement with the other expert witness (or witnesses) on any issue in dispute between them, or failing agreement, endeavour to identify and clarify the basis of disagreement on the issues which are in dispute.

#### THE CIVIL PROCEDURE ACT 2010

#### PART 2.3—THE OVERARCHING OBLIGATIONS

#### 16 Paramount duty

Each person to whom the overarching obligations apply has a paramount duty to the court to further the administration of justice in relation to any civil proceeding in which that person is involved, including, but not limited to-

(a) any interlocutory application or interlocutory proceeding;

- (b) any appeal from an order or a judgment in a civil proceeding;
- (c) any appropriate dispute resolution undertaken in relation to a civil proceeding.

#### 17 Overarching obligation to act honestly

A person to whom the overarching obligations apply must act honestly at all times in relation to a civil proceeding.

#### 18 Overarching obligation—requirement of proper basis

A person to whom the overarching obligations apply must not make any claim or make a response to any claim in a civil proceeding that—

- (a) is frivolous; or
- (b) is vexatious; or
- (c) is an abuse of process; or
- (d) does not, on the factual and legal material available to the person at the time of making the claim or responding to the claim, as the case requires, have a proper basis.

# 19 Overarching obligation to only take steps to resolve or determine dispute

For the purpose of avoiding undue delay and expense, a person to whom the overarching obligations apply must not take any step in connection with any claim or response to any claim in a civil proceeding unless the person reasonably believes that the step is necessary to facilitate the resolution or determination of the proceeding.

## 20 Overarching obligation to cooperate in the conduct of civil proceeding

A person to whom the overarching obligations apply must cooperate with the parties to a civil proceeding and the court in connection with the conduct of that proceeding.

#### 21 Overarching obligation not to mislead or deceive

A person to whom the overarching obligations apply must not, in respect of a civil proceeding, engage in conduct which is—

- (a) misleading or deceptive; or
- (b) likely to mislead or deceive.
- 22 Overarching obligation to use reasonable endeavours to resolve dispute

A person to whom the overarching obligations apply must use reasonable endeavours to resolve a dispute by agreement between the

persons in dispute, including, if appropriate, by appropriate dispute resolution, unless----

- (a) it is not in the interests of justice to do so; or
- (b) the dispute is of such a nature that only judicial determination is appropriate.

#### Example

A proceeding where a civil penalty is sought may be of such a nature that only judicial determination is appropriate.

## 23 Overarching obligation to narrow the issues in dispute

If a person to whom the overarching obligations apply cannot resolve a dispute wholly by agreement, the person must use reasonable endeavours to—

- (a) resolve by agreement any issues in dispute which can be resolved in that way; and
- (b) narrow the scope of the remaining issues in dispute---

unless—

- (c) it is not in the interests of justice to do so; or
- (d) the dispute is of such a nature that only judicial determination is appropriate.

# 24 Overarching obligation to ensure costs are reasonable and proportionate

A person to whom the overarching obligations apply must use reasonable endeavours to ensure that legal costs and other costs incurred in connection with the civil proceeding are reasonable and proportionate to—

- (a) the complexity or importance of the issues in dispute; and
- (b) the amount in dispute.

#### 25 Overarching obligation to minimise delay

For the purpose of ensuring the prompt conduct of a civil proceeding, a person to whom the overarching obligations apply must use reasonable endeavours in connection with the civil proceeding to—

- (a) act promptly; and
- (b) minimise delay.

## 26 Overarching obligation to disclose existence of documents

- (1) Subject to subsection (3), a person to whom the overarching obligations apply must disclose to each party the existence of all documents that are, or have been, in that person's possession, custody or control—
  - (a) of which the person is aware; and
  - (b) which the person considers, or ought reasonably consider, are critical to the resolution of the dispute.
- (2) Disclosure under subsection (1) must occur at-
  - (a) the earliest reasonable time after the person becomes aware of the existence of the document; or

Ordinary Meeting of Council No. 423 - 30 May 2018

- (b) such other time as a court may direct.
- (3) Subsection (1) does not apply to any document which is protected from disclosure—
  - (a) on the grounds of privilege which has not been expressly or impliedly waived; or
  - (b) under any Act (including any Commonwealth Act) or other law.
- (4) The overarching obligation imposed by this section----
  - (a) is an ongoing obligation for the duration of the civil proceeding; and
  - (b) does not limit or affect a party's obligations in relation to discovery.

#### 27 Protection and use of information and documents disclosed under overarching obligation in section 26

- (1) A person who receives any information or documents provided by another person involved in the civil proceeding as a result of disclosure in compliance with the overarching obligation in section 26 is subject to an obligation not to use the information or documents, or permit the information or documents to be used, for a purpose other than in connection with the civil proceeding.
- (2) The obligation under subsection (1) is taken to be an obligation to the court, contravention of which constitutes contempt of court.
- (3). A person-
  - (a) may agree in writing to the use of information or documents otherwise protected under subsection (1); or
  - (b) may be released from the obligation imposed under subsection (1) by leave of the court.
- (4) Without limiting this section or discovery in any civil proceeding any information or documents exchanged in compliance with the overarching obligation in section 26 is required to be discovered in the civil proceeding to be admissible in that proceeding.
- (5) Nothing in this section limits any other undertaking to a court (implied or specific) whether at common law or otherwise, in relation to information or documents disclosed or discovered in a civil proceeding.

#### PART 2.4—SANCTIONS FOR CONTRAVENING THE OVERARCHING OBLIGATIONS

# 28 Court may take contravention of overarching obligations into account

- (1) In exercising any power in relation to a civil proceeding, a court may take into account any contravention of the overarching obligations.
- (2) Without limiting subsection (1), in exercising its discretion as to costs, a court may take into account any contravention of the overarching obligations.

#### 29 Court may make certain orders

(1) If a court is satisfied that, on the balance of probabilities, a person has contravened any overarching obligation, the court may make any order it considers appropriate in the interests of justice including, but not limited to—

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- (a) an order that the person pay some or all of the legal costs or other costs or expenses of any person arising from the contravention of the overarching obligation;
- (b) an order that the legal costs or other costs or expenses of any person be payable immediately and be enforceable immediately;
- (c) an order that the person compensate any person for any financial loss or other loss which was materially contributed to by the contravention of the overarching obligation, including—
  - (i) an order for penalty interest in accordance with the penalty interest rate in respect of any delay in the payment of an amount claimed in the civil proceeding; or
  - (ii) an order for no interest or reduced interest;
- (d) an order that the person take any steps specified in the order which are reasonably necessary to remedy any contravention of the overarching obligations by the person;
- (e) an order that the person not be permitted to take specified steps in the civil proceeding;
- (f) any other order that the court considers to be in the interests of any person who has been prejudicially affected by the contravention of the overarching obligations.
- (2) An order under this section may be made---
  - (a) on the application of---
    - (i) any party to the civil proceeding; or
    - (ii) any other person who, in the opinion of the court, has a sufficient interest in the proceeding; or
    - (b) on the court's own motion.
- (3) This section does not limit any other power of a court to make any order, including any order as to costs.

#### 30 Applications for orders under section 29

- (1) An application for an order under section 29 is to be made—
  - (a) in the court in which the civil proceeding was, or is being, heard; and
  - (b) in accordance with the rules of court.
- (2) An application for an order under section 29 must be made prior to the finalisation of the civil proceeding to which the application relates (excluding any period for appeals).
- (3) For the purposes of subsection (2), if an order, including an order in respect of costs, is made after the date of finalisation of the civil proceeding to which the application relates, the date of making of the last of the orders is taken to be the date of finalisation of that proceeding.

#### 31 Extension of time for application

(1) Despite section 30(2), a person may apply to the court for an extension of time to apply for an order under section 29 after the finalisation of the civil proceeding.

(2) The court may grant an extension of time for making an application under section 29 if satisfied that the party making the application was not aware of the contravention of the overarching obligations until after the end of the period specified in section 30(2). • • • •

3

#### ANNEXURE A Water Agreement

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© Russell Kennedy

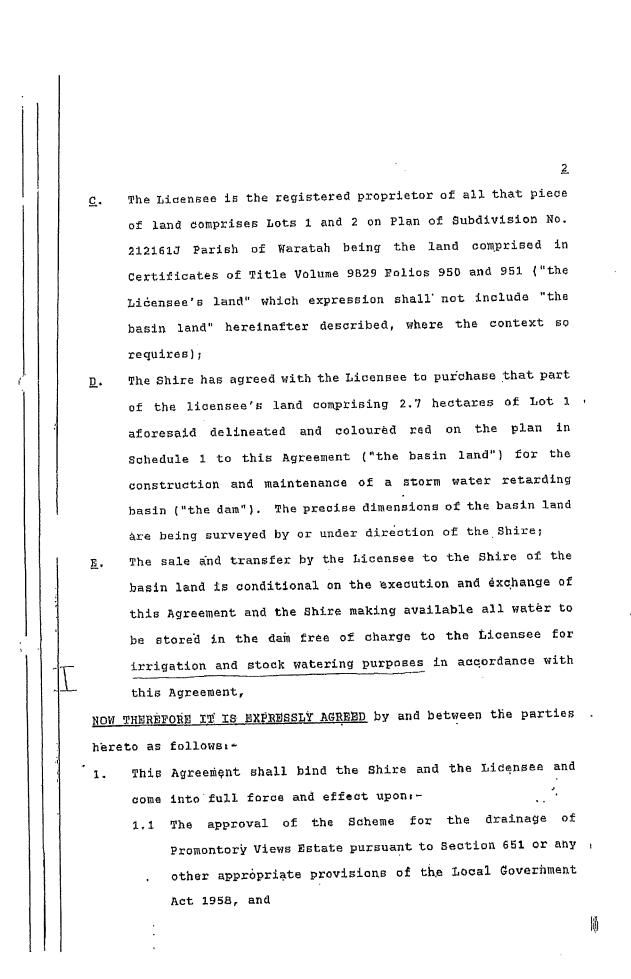
#### TAYLOR SPLATT & PARTNERS LAWYERS FRANKSTON

AGREEMENT FOR TAKING OF WATER

SH THIS AGREEMENT made the day of THE PRESIDENT COUNCILLORS AND RATEPAYERS OF THE SHIRE BETWEEN OF WOORAYL of 9 Smith Street Leongatha in the State of Victoria a municipality incorporated under the Local Government Act (hereinafter called "the Shire" which expression shall include its successors and the successors of the basin land as hereinafter defined and each and every part thereof) of the one part and ANSEVATA NOMINEES PTY. LTD. of 492 St. Kilda Road Melbourne in the State of Victoria (hereinafter called "the Licensee" which expression shall include the said Ansevata Nominees Fty. Ltd. and its receivers liquidators and assigns and the registered proprietor or proprietors for the time being and from time to time of the Licensee's land as hereinafter defined, and each and every part thereof) of the other part WITNESSES THAT WHEREAS : -

- A. The Shire is empowered pursuant to the Local Government Act to undertake drainage works for the provision, inter alia, of adequate storm water control;
- <u>B.</u> The Shire has approved a scheme pursuant to Section 651 of the Local Government Act for the construction of an underground storm water drainage scheme and retarding basin to receive storm water and treated septic tank effluent from the area known as Promontory Views Estate at Walkerville <sup>1</sup> within the municipal district of the Shire;

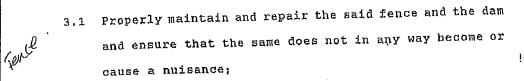
447



Ordinary Meeting of Council No. 423 - 30 May 2018

	1.2 The exchange of a Contract of Sale in the form of Schedule 2 executed by the Licensee as vendor and the Shire as purchaser of the basin land including a condition that it is subject to this Agreement, and the delivery to the Shire of a registrable form of Transfer of the basin land free of encumbrances save for any presently registered easements and the covenant and easement and profit & prendre hereinafter described, and the Licensee doing all acts, matters or things
	1.2 The exchange of a Contract of Sale in the form of Schedule 2 executed by the Licensee as vendor and the Shire as purchaser of the basin land including a condition that it is subject to this Agreement, and the delivery to the Shire of a registrable form of Transfer of the basin land free of encumbrances save for any presently registered easements and the covenant and easement and profit & prendre hereinafter described,
	Schedule 2 executed by the Licensee as vendor and the Shire as purchaser of the basin land including a condition that it is subject to this Agreement, and the delivery to the Shire of a registrable form of Transfer of the basin land free of encumbrances save for any presently registered easements and the covenant and easement and profit & prendre hereinafter described,
	Schedule 2 executed by the Licensee as vendor and the Shire as purchaser of the basin land including a condition that it is subject to this Agreement, and the delivery to the Shire of a registrable form of Transfer of the basin land free of encumbrances save for any presently registered easements and the covenant and easement and profit & prendre hereinafter described,
	Shire as purchaser of the basin land including a condition that it is subject to this Agreement, and the delivery to the Shire of a registrable form of Transfer of the basin land free of encumbrances save for any presently registered easements and the covenant and easement and profit & prendre hereinafter described,
	condition that it is subject to this Agreement, and the delivery to the Shire of a registrable form of Transfer of the basin land free of encumbrances save for any presently registered easements and the covenant and easement and profit & prendre hereinafter described,
	delivery to the Shire of a registrable form of Transfer of the basin land free of encumbrances save for any presently registered easements and the covenant and easement and profit & prendre hereinafter described,
	of the basin land free of encumbrances save for any presently registered easements and the covenant and easement and profit a prendre hereinafter described,
	presently registered easements and the covenant and easement and profit a prendre hereinafter described,
	easement and profit à prendre hereinafter described,
	required to enable the Shire to become registered as
	the proprietor of the basin land, subject as aforesaid.
	a state but were a plan of Survey of the basin
	1.3 The Shire shall prepare a Fian of Survey of the Babin land in sufficient form for registration in the Land
	Titles Office.
	TICKES OFFICE
2.	The Shire shall, within six months from the date of
7.5	commencement of this Agreement as provided in 1 hereof,-
	2.1 Erect a stock proof post and wire fence on the common
	boundary between the basin land and the Licensee's
	land and in any event before commencement of any dam
	construction works referred to in Clause 2.2;
	2.2 Not before erection of the fence referred to in 2.1,
	construct a dam having a capacity of not less than 13.5
	megalitres on the basin land in accordance with sound
	engineering knowledge and practice generally as shown
	in Schedule 3.
з.	The Shire shall, after construction of the dam:

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- 3.2 Not without the consent of the Licensee use the basin land for any purpose other than for the collection, storage and disposal of water in or from the dam and purposes necessarily incidental thereto, including the purposes authorized by this Agreement. It is expressly agreed that this restriction shall run with the land in favour of the Licensee's land and each and every part thereof (save for the basin land) and shall be registered as a covenant against the title of the basin land to issue to the Shire after registration of the Transfer thereof from the Licensee. Such covenant shall be incorporated in the Transfer of the basin land in registrable form.
- 4. In part consideration for the transfer of the basin land from the Licensee to the Shire and conditionally upon such transfer, the Shire agrees, and hereby grants to the Licensee, the right hereinafter described in perpetuity or until, with the Licensee's consent as provided in the immediately preceding paragraph, the basin Land is no longer used for the purpose therein described <u>PROVIDED THAT</u> should it become necessary, by reason of any declaration or order by any Court of appropriate jurisdiction or for any other legal reason, to read down or reduce the period of this right, it is expressly agreed that this right shall continue

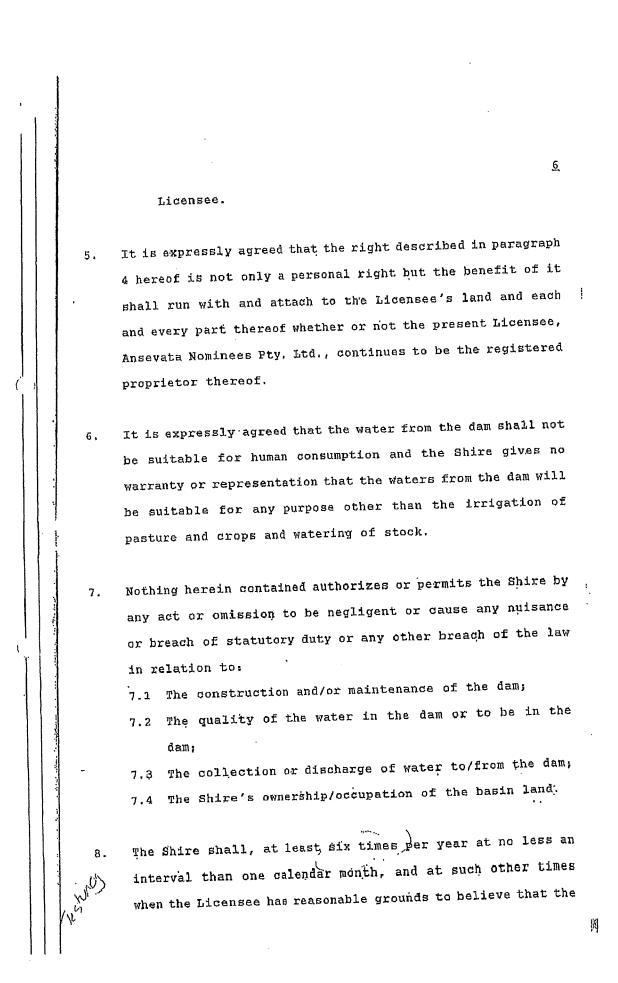
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for a period of 80 years from the date of commencement of this Agreement unless earlier terminated with the consent of the Licensee. The right hereby given is for the Licensee free of any charge by the Shire:-

- 4.1 To take water from the dam in such quantities and at such times as the Licensee requires for irrigation of and watering of stock on, the Licensee's land without causing nuisance or negligence but the Licensee shall not take more than 50% of the water in the dam at intervals of not less than 30 days;
  - 4.2 To construct or place on or within that part of the basin land and into the water of the dam (as may be required from time to time) such pipes, pumps and equipment and facilities as are reasonably necessary for the purpose described in 4.1 hereof and to maintain, repair, replace and/or remove the same as the Licensee deems fit without causing or creating nuisance or negligence and without damaging the dam structure or any fences constructed on the basin land or its boundaries by the Shire PROVIDED THAT the Licensee may enter the basin land for the aforesaid purposes described in 4.1 and 4.2 hereof through a gate to be constructed and maintained at the Shire's expense on the common boundary between the basin land and the Licensee's land. The Licensee shall be entitled to place such pipe, pumps, etc. at one or more points on the basin land as may be required and the gate shall be constructed in such place as directed by the

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waters of the dam may be polluted, take samples of such waters and have them tested for biological and chemical pollution in accordance with methods recommended by the Environment Protection Authority and make the results of such tests available to the Licensee. It is expressly agreed that the Shire shall take all necessary action to prevent untreated septic tank effluent being discharged into the dam.

- 9. It is the intention of the Shire and the Licensee that the right given to the Licensee described in paragraph 4 of this Agreement, is a right in the nature of an easement and/or profit á prendre and the Licensee has the right to register notifications thereof on the title to issue to the basin land by registering an easement or profit á prendre in favour of the Licensee's land over such part of the basin land as is described in paragraph 4.1
- 10. The Shire shall pay all costs and disbursements of the Licensee incurred in the preparation of this Agreement and the registration or notification of any easement and/or profit a prendre or Caveat against the title to issue in respect of the basin land.

IN WITNESS WHEREOF the parties have hereunto set their hands and seals the day and year first hereinbefore written.

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	THE COMMON SEAL OF THE PRESIDENT		
	COUNCILLORS AND RATEPAYERS OF THE		
	SHIRE OF WOORAYL was hereunto )		
	affixed in the presence of: )		
	President		
1	Councillor	•	
·	Shire A. Manluy Secretary		
4			
	THE COMMON SEAL OF ANSEVATA		
-	NOMINEES PTY. LTD. was hereunto	. 1	
, ;	affixed in accordance with its		
	Articles of Association in the		
	presence of:	I,	ł
	Director		
	Secretary		
	•		
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#### ANNEXURE A

#### **Deed of Variation**

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# THIS DEED OF VARIATION is made onPARTIES1ANSEVATA NOMINEES PTY LTD<br/>ACN 004 686 131<br/>of 240 Bay Street Brighton 3186<br/>("Ansevata")2SOUTH GIPPSLAND SHIRE COUNCIL<br/>of 9 Smith Street, Leongatha, VIC 3953<br/>("Council")

#### RECITALS

- A On 8 May 1990, Council's predecessor entered into an agreement with Ansevata which gave Ansevata the right to use water from a retarding basin ("the dam") for agricultural purposes without charge ("Water Agreement"). The Water Agreement is annexed to this Deed and marked "Annexure A".
- B Differing Interpretations of the terms of the Water Agreement led to a dispute between the Parties as to their respective rights and obligations under the Water Agreement.
- C This Deed of Variation varies the Water Agreement to clarify the rights and obligations of the Parties.

#### THE PARTIES AGREE THAT:

- The Parties agree that this Deed amends the Water Agreement and that the terms of the Water Agreement not amended by this Deed are hereby confirmed.
- 2. The following clause is inserted in the Water Agreement after Clause 3.2:
  - 3.3 Not take or use water from the basin land, provided however:
    - 3.3.1 water may only be dlsposed of for the management, repair and maintenance of the Dam, and only via the Dam's existing external drain;
    - 3.3.2 disposal for the purposes of this agreement means the Council may not take or use the water for any other purpose other than set out in clauses 3.3.1 and 3.3.3;
    - 3.3.3 that the Shire may request, and the Licensee at its discretion may consent, to the taking of water by the Shire for other purposes.
- 3. The variations in this Deed prevail to the extent of any inconsistency with any other clause of the Water Agreement.
- 4. The variations in this Deed take effect upon the Parties executing this Deed.

EXECUTED as a Deed.

Dated: 28th NOVEMBER 2016

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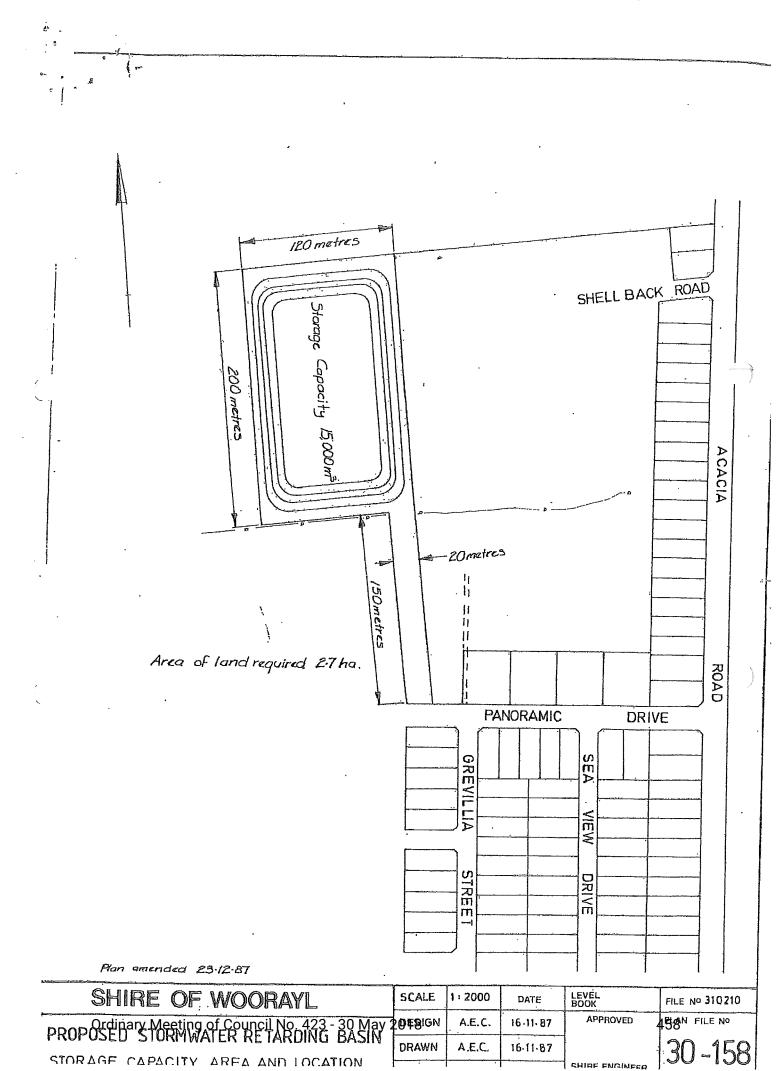
ι.	SIGNED, SEALED AND DELIVERED by ANSEVATA NOMINEES PTY LTD in accordance with section 127(1) of the Corporations Act 2001 (Cth) by being signed by authorised persons: Director JAC QUES RICH Full Name 240 BAY ST, BRIGHTON VIC 3186 Usual Address	*Director/company secretary *Director/company secretary
	SIGNED SEALED AND DELIVERED by the Chief Executive Officer for and on behalf of SOUTH GIPPSLAND SHIRE COUNCIL pursuant to the power delegated to that person in the presence of: MUREY WHODINGTON Full Name	July CorpsLAND SHIP

AJS 5487193v8 LAG

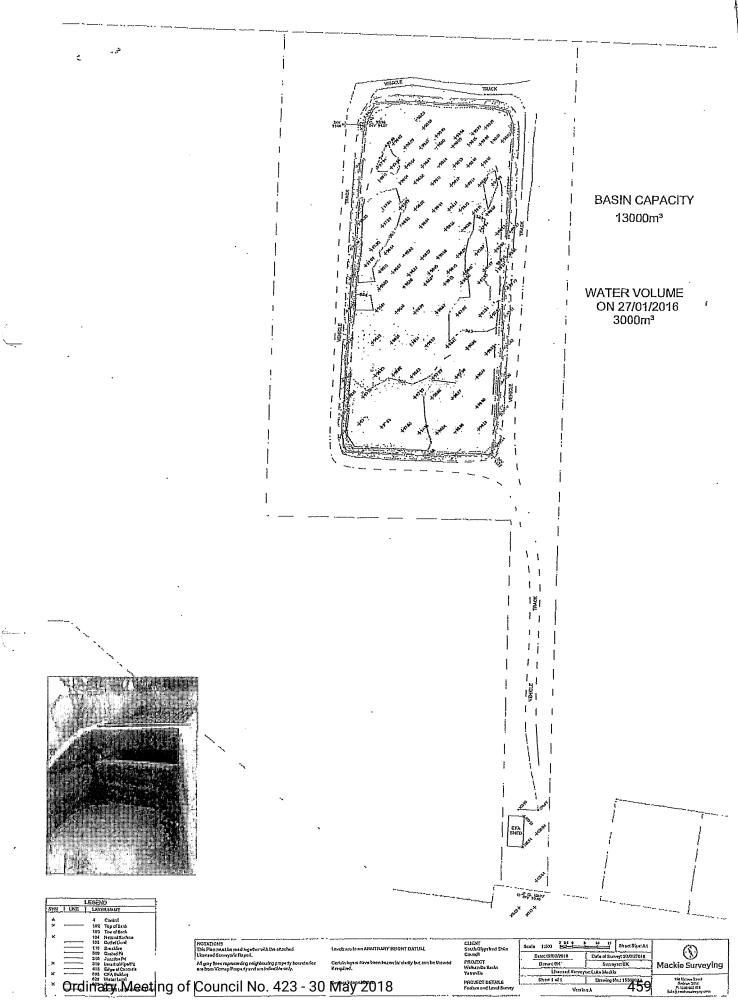
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Batch No: Replacement Report	16-06822 546722	Page	Page 1 of 2
This report replaces Rep Client:	oort Number: 540929 South Glppsland Shire Council	Laboratory Address	Scoresby Laboratory Caribbean Business Park, 22 Dalmore Drive,
Contact: Address:	Tim Brown 9 Smith St (Private Bag 4)		Scoresby, VIC 3179
	LEONGATHA VIC 3953	Phone Fax	03 8756 8000 03 9763 1862
,		Contact:	Carmin DePalma Client Manager
PO No:	28492	Date Sampled:	Carmin.DePalma@alsglobal.com 02-Feb-2016
Sampler Name:	J Lambert	Date Samples Received:	02-Feb-2016
ALS Program Ref:	SUNDRY_MEL	Date Issued:	10-Mar-2016
Program Description:	Sundry Customer Program for Melbourne		
Client Ref:	Sample No 1242		

Analysis	Method	Laboratory	Analysis	Method	Laboratory
BOD5	EP030WRG	Scoresby	Colliert (2000)	MM514	Scoresby
рH	CM060 B	Scoresby	SS at 104+/- 2°C	EA025WRG	Scoresby
Result for pH in wat	ter tested in the laboratory may b	e indicative only as holding (	lme is generally not achievable.		
	antica of the second second descent firster				

Where a result is required to meet compliance limits the associated uncertainty must be considered. Refer to the ALS Contact for details.

#### Signatories

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These results have been electronically signed by the authorised signatories indicated below. Electronic signing has been carried out in compliance with procedures specified in 21 CFR Part 11

Name Chatura Perera Joel Nicholson		Title	Name	Title				
		Team Leader Nutrients Analyst	Joseph De Alwis	Analyst				
de la	NATA Accredited	Samples not col	Samples not collected by ALS and are tested as received,					
NATA	Laboratory No. 992 Accredited for compliance with ISO/IEC 17025	commenced on MM524: Plate c	Soil results expressed in mg/kg dry weight unless specified otherwise. <i>Microbiological testing was commenced on the day of receival and within 24 hours of sampling unless otherwise stated.</i> MM524: Plate count results <10 per mL and >300 per mL are deemed as approximate. MM526: Plate count results <2,500 per mL and >250,000 per mL are deemed as approximate.					
WORLD RECOGNER			Calculated results are based on raw data.					

Page:Page 2 of 2Batch No:16-06822Report Number:546722Client:South Gippsland Shire CouncilALS Program Ref:SUNDRY\_MELProgram Description:Sundry Customer Program for Melbourne



Sample No	Site Code	Site Description	Site Description				
4643395		Walkerville Retention Basin - Sampling P	oint 1	WATER	02/02/16 09:15		
	nelvte	Sample No. Site Code	4643395				

Analysis - Analyte	Site Code Units	
pH - pH, units	·Units	7.2
BOD5 - Biochemical Oxygen Demand, 5 Day	mg/L	5
SS at 104+/- 2°C - Suspended Solids	mg/L	15
Colilert (2000) - E.coli MPN Colilert	orgs/100mL	380

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Bendigo Office:Geelong Office:Wangaratta Office:Traralgon OfficeGate 6 Sharon Street,48 Carr Street,48 Falthfull Street,455 Hazelwood Rd,La Trobe University,Geelong VIC 3220Wangaratta VIC 3677PO Box 1459Bendigo VIC 3550Phone: 03 5/246 9403Phone: 03 5/22 2888Traralgon VIC 3844Phone: 03 5441 0700Email:Fax: 03 5/22 4/27Phone: 03 5/76 4/73Fax: 03 5444 2208geelongwrg@alsplobel.comMobile: 0419 007 749Fax: 03 5/76 4/73bendigowrg@alsplobel.comwangarattawrg@alsqlobel.compaul.whiffen@alsplobel.com	Office use only	vic.gov.au) Lab Work Order No:	nd.vic.gov.au) LIMS Program Code:	TESTS REQUIRED			SOS (		N: 1242	No of Date Time Matrix Sub Sampled Sampled Matrix	2 2/2/16 c q. 15 Liquid Y Y Y	2 2/2/16 Stabilised: Y			e °C at time of delivery	Time: Received By: Company: Date: Time:	
Melbourne Office: 22 Dalmore Drive Scoresby VIC 3179 Phone: 03 8758 8000 Fax: 03 9763 1862 Email: melbournewrst@alsolobal.com	IRE COUNCIL	(results) JOHN LAMBERT (johnl@southgippsland	(invoice) TIM BROWN (timb@southgippsland.vic.gov.au)	, VIC 3953	Fax:	tippstand.vic.gov.au	Quote No.: SC-129-15	Sampler:	WALKERVILLE RETARDING BASIN. SAMPLING POINT 1; S		ION BASIN, Sampling	ION BASIN, Sampling			ote Temperature	Date:	
CHAIN OF CUSTODY Water Resources Group ABN: 94 105 050 320 Page0f	SOUTH GIPPSLAND SHIRE COUNCIL	1	(invoice) TIM BROWN	9 Smith St, LEONGATHA, VIC 3953	0409936707	Results to : johni@southgippstand.vic.gov.au	28492			Semple Description	WALKERVILLE RETENTION BASIN, Sampling	WALKERVILLE RETENTION BASIN, Sampling		Sevening of a seven se	uctions: Please note	By: Company:	and the second se
CHAIN C Water Res ABN: 9 Page.:	Client: client:	contact:	Co	Address:	V Phone:	Email:	:ON O/d 123	w T/A Timet	o Job/Proj Ref:	DC kample D Lab Sample	18		An and a second s		Special Instructions:	Relinquished By:	

#### Attachment 10.1.7

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OFM002 (2)

(ALS)Wa		ERMAGAN	E OF ANALYSI	S	- Mineral State	KALE HORMAN		
Batch No:	16-12750			Page		Page 1 of 2		
Final Report	547688			- Laboratory				
				Address		Scoresby Laboratory Caribbean Business Park,		
Client:	South Gippsland Shire	Council		,,		22 Dalmore Drive,		
Contact:	John Lambert					Scoresby, VIC 3179		
Address:	Private Bag 4			Phone		03 8756 8000		
	LEONGATHA VIC 395	3		Fax		03 9763 1862		
				Contact:		Carmin DePalma Client Manager		
PO No:	29516			Date Samp	led:	Carmin.DePalma@alsglob 08-Mar-2016		
Sampler Name:	John Lambert			Date Samp	les Received:	08-Mar-2016		
ALS Program Ref:	SGSCMISC			Date Issue	d:	16-Mar-2016		
Program Description:	Miscellaneous Analysis	for South Gipp	and Shire Council					
Client Ref:	Walkerville S/N:1246							
<u>The sam</u>	ple(s) referred to in this report we		e following method(s) VATA accreditation in th			2. The hash (#) below		
Analysis	Method	Laboratory	Analysis	le performance	Method	Laboratory		
BOD5	EP030WRG	Scoresby	Colilert (20	. (000	MM514	Scoresby		
pН	CM060 B	Scoresby	SS at 104		EA025WRG	Scoresby		
	ed in the laboratory may be indic				N. Contrat for dol	inile.		
	to meet compliance limits the as	Socialed differial	ity must be considered	, Relei lu ille /		ano.		
	n electronically signed by the lures specified in 21 CFR Pa		atories indicated be	low. Electrol	nic signing has b	een carried out in		
Name	Title	*	Name		Title			
Chatura Perera	Team Leader Nut	rients	Joseph E	e Alwis	Analy	/st		
Joel Nicholson	Analyst							
NATA Accredita		•	pliected by ALS and an			847		
NATA		Soil results expressed in mg/kg dry weight unless specified otherwise, Microbiological testing was commenced on the day of receival and within 24 hours of sampling unless otherwise stated.						
		commenced on the day of receival and within 24 hours of sampling unless otherwise stated. MM524: Plate count results <10 per mL and >300 per mL are deemed as approximate.						

	Program Description:	Miscellaneous Analysis for South Gippsland Shire Council
	ALS Program Ref:	SGSCMISC
	Client:	South Gippsland Shire Council
	Report Number:	547688
1	Batch No.	18-12750
	Page: "	Page 2 of 2



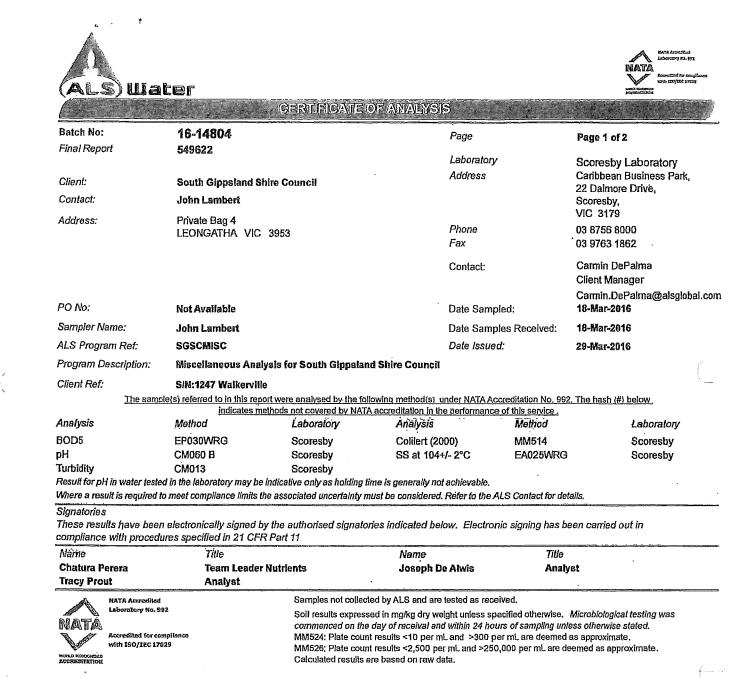
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Sample No	Site Code	Site Description		Sample Type	Sampled Date/Time
4689763		Walkerville Retention Basin - Sampling Pe	WATER	08/03/16 09:40	
4689764		Walkerville Retention Basin - Sampling Pe	oint 1	WATER	08/03/16 09:40
		Sample No.	4689763	4689764	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>

Analysis - Analyte	Sample No. Site Code Units	4009100	40437.04
pH - pH, units	Units	7.5	
BOD5 - Biochemical Oxygen Demand, 5 Day	mg/L	3	
SS at 104+/- 2°C - Suspended Solids	mg/L	40	
Colilert (2000) - E.coli MPN Colilert	orgs/100mL		440

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Children Children and Statements

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Page:	Page 2 of 2
Batch No:	16-14804
Report Number:	549622
Client:	South Gippsland Shire Council
ALS Program Ref:	SGSCMISC
Program Description:	Miscellaneous Analysis for South Gippsland Shire Council



Sample No	Site Code	Site Description		Sample Type	Sampled Date/Time
4704459		Sampling Point 1-S/N:1247		WATER	18/03/16 09:10
	•	Sample No.	A704459		

Analysis - Analyte	Sample No. Site Code Units	419 <del>23</del>
pH - pH, units	Units	7.6
BOD5 - Biochemical Oxygen Demand, 5 Day	mg/L	30
SS at 104+/- 2°C - Suspended Solids	mg/L	76
Turbidity - Turbidity, NTU	NTU	82
Colilett (2000) - E.coll MPN Colilett	orgs/100mL	4400

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pioner F	Water Resources Group		Bendigo Office: Cate 6 Sharon Street, La Trobe University, Bendigo VIC 3550	Mifice: Iron Street, Iniversity, VIC 3550	Geelong 49 Carr S Geelong Phone: 0	Office treet, VIC 3 5246	3220 9403	A 4 5 L	Wangaratta Office: 48 Faithfull Street, Wangaratta VIC 3 Phone: 03 5722 2688	fice: ee, 11C 3677	Traralgon Office 4/55 Hazelwood Rd, PO Box 1469 Tranaldon V/C 3844
	Pageof.	Fax: 03 9763 1862 Email: melbournewrg@alsolobal.com	Pfrone: 03 ( Fax: 03 ( bendigowro	Phone: 03 5441 0700 Fax: 03 5444 5208 bendigowng@alsqlobal.com		Email: geelongwrg@alsglobal.com	obal.com		Fax: 03 5722 4727 Mobile: 0419 007 749 wanqarattawrq@alsql	Fax: 03 5722 4727 Mobile: 0419 007 749 wanqarattawrq@alsqlobal.com	Phone.03 5178 4170 Fax: 03 5176 4473 paul.whiffen@alsqlobal.com
Client:	SOUTH GIPPSLAND SHIRE COUNCIL	HIRE COUNCIL								Office use only	ţł
Contact:		(results) JOHN LAMBERT (john)@southgippslan	ppsland.vie	d.vic.gov.au)			Lab W	ork O	Lab Work Order No:		
	(invoice) TIM BROW	(invoice) TIM BROWN (timb@southgippsland.vic.gov.au)	and.vic.gov	(.au)			LIMS F	rogra	LIMS Program Code:		
Address:	9 Smith St, LEONGATHA, VIC 3953	IA, VIC 3953							TEST	TS REQUIRED	IRED
Phone:	0409936707	Fax:									
Emailt	Results to : johnl@southgippsland.vic.gov.au	ngippsland.vic.gov.au									
PIO No .:		Quote No.:	. SC-129-15					11	4		
T/A Time:		Sampler:	JOHN LAM	LAMBERT		Hu	dO	CO	31		
Job/Proj Ref:	WALKERVILLE RETAR	WALKERVILLE RETARDING BASIN. SAMPLING POINT 1:		S/N: 1247		ľ		And Address of the	671		
Lab Sample ID	Sample Description		No of Containers	Date Sampled	Time sampled	Matrix	319		·2-!		
	WALKERVILLE RETEN	WALKERVILLE RETENTION BASIN, Sampling	2	18/3/16	04) IC	Liquid	× ×	X	7		
	WALKERVILLE RETEN Point 1	WALKERVILLE RETENTION BASIN, Sampling Point 1	2	18/3/16	Critic Sta	Stabillsed: Na2S203		Y			
				P4				1			
									, ,		
Special Instructions:		Please note Temperature	S	at time of	of delivery		-		-		
Relinquished By:	3y: Company:	Date:	Time:	4	Received By:	By:	ŭ	Company:		Date:	Time:
J LAMBERT	SGSC	18 <sup>th</sup> MAR2016			1 mm	1	Ş	ALC MA	74	12/2/	14.45
is form is for recording	g of sample data after prior consu minute and our terms and condition	This form is for recording of sample data after prior consultation with an analyst regarding sampling procedures and doea not over-ride pricing - Admentioner: OHS results minds and our terms and conditions.	oling procedures a	nd does not ow	ar-ride pricing	-	LAB USE ONLY	ILV.	Sample conditions:		Samples received undamaged (Yeblik) Samples adominated undamaged (Yeblik)
an Occupational Heal	Ih and Safety consideration, it is a	As an Occupational Health and Safety consideration, it is a requirement of ALS Water Resources Group that all samples received be undamaged and	s Group that all sa	imples received	be undamaged and					Samples within recommended holding times:	Samples within recommended holding times:

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Date Released: 03/09/2014

OFM002 (2)

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	and the second second second	RTIFICATE	OF ANALYSIS		
Batch No: Final Report	16-32752		Page		Page 1 of 2
-mar Report	569866		Laborator	y	Scoresby Laboratory
Client:	South Gippsland Shire Cou	ncil	Address		Caribbean Business Park,
Contact:	John Lambert				22 Dalmore Drive, Scoresby, VIC 3179
Address:	Private Bag 4 LEONGATHA VIC 3953		Phone		03 8756 8000
			Fax		03 9763 1862
			Contact:		Carmin DePalma Client Manager
PO No:	Not Available		Date Sam	pled:	Carmin.DePalma@alsglobal.con 12-Jul-2016
Sampler Name:	John Lambert		Date Sam	ples Received:	12-Jul-2016
LS Program Ref:	SGSCMISC		Date Issue	ed:	18-Jul-2016
Program Description:	Miscellaneous Analysis for S	South Gippslan	d Shire Council		
Client Ref:	Walkerville S/N 1251				
The same	le(s) referred to in this report were a		lowing method(s) under NATA A		2. The hash (#) below
nalysis		boratory	Analysis	Method	Laboratory
OD5	EP030WRG Sc	coresby	Colilert (2000)	MM514	Scoresby
н		coresby	SS at 104+/- 2°C	EA025WRG	Scoresby
urbidity		coresby			
	d in the laboratory may be indicative o meet compliance limits the associa			AIS Contact for de	laile
	and the second	horised signato	ries indicated below. Electro	the second s	
hese results have beer			5.1.5.P		10 <sup></sup>
	ures specified in 21 CFR Part 11 Title	1000 - 100 - 10 - 10 - 10 - 10 - 10 - 1	Name	Title	

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Paģe:	Page 2 of 2	
Batch No:	16-32752	
Report Number:	669866	
Client:	South Gippsland Shire Council	
ALS Program Ref:	SGSCMISC	
Program Description:	Miscellaneous Analysis for South Gippsland Shire Council	(ALS)

Sample No Site Code	Site Description	-	Sample Type	Sampled Da	te/Time
4841853	Walkerville Retention Basin - Sampling Po	int 1	WATER	12/07/16	09:15
4841854	Walkerville Retention Basin - Sampling Po	int 1	WATER	12/07/16	09:15
Analysis - Analyte	Sample No. Site Code Units	4841853	4841854		•
pH - pH, units	Units	7.3			
DODE Discharter O					

BOD5 - Biochemical Oxygen Demand, 5 Day	mg/L	2	
SS at 104+/- 2°C - Suspended Solids	mg/L	<2	
Turbidity - Turbidity, NTU	NTU	12	
Colilert (2000) - E.coli MPN Colilert	orgs/100mL	· · · · · · · · · · · · · · · · · · ·	330

A blank space indicates no test performed.

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	ter ©	ERTIFICATE	OF ANALYSIS		
Batch No:	16-39325		Page		Page 1 of 2
Final Report	577576		Laboratory	/	Scoresby Laboratory
Client:	South Gippsland Shire C	ouncil	Address		Caribbean Business Park,
Contact:	John Lambert			·	22 Dalmore Drive, Scoresby, VIC 3179
Address:	Private Bag 4	<b>n</b>	Phone		03 8756 8000
	LEONGATHA VIC 395	3	Fax		03 9763 1862
			Contact:		Carmin DePalma
					Client Manager
PO No:	Not Available		Date Sam	pled:	Carmin.DePalma@alsglobal.con 23-Aug-2016
Sampler Name:	John Lambert	•	Date Sam	ples Received:	23-Aug-2016
LS Program Ref:	SGSCMISC		Date Issue	ed:	30-Aug-2016
Program Description:	Miscellaneous Analysis f	ior South Gippslar	nd Shire Council		
Client Ref:	Walkerville S/N: 1252				
The sam			Ilowing method(s) under NATA A A accreditation in the performanc		2. The hash (#) below
Analysis	Method	Laboratory	Analysis	Method	Laboratory
BOD5	EP030WRG	Scoresby	Colilert (2000)	MM514	Scoresby
0H	CM060 B	Scoresby	SS at 104+/- 2°C	EA025WRG	Scoresby
Turbidity Result for pH in water test.	CM013 d in the laboratory may be indicated in the laboratory may be indicated by the second second second second second	Scoresby	lime is generally not achievable		
•	• •		nust be considered. Refer to the	ALS Contact for det	ails.
		-	nries indicated below. Electro	nic signing has b	een carried out in
	ures specified in 21 CFR Pan	11			
	Title	lanta	<i>Name</i> Joseph De Alwis	<i>Tille</i> Analy	ict.
Name	Team Leader Nutri				
	Team Leader Nutri Analyst	ients	<b>-</b>		
Name Chatura Perera	Analyst		ted by ALS and are tested as rec	eived.	

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Page: ,	Page 2 of 2
Page: Batch No:	16-39325
Report Number:	577576
Client:	South Gippsland Shire Council
ALS Program Ref:	SGSCMISC
Program Description:	Miscellaneous Analysis for South Gippsland Shire Council



Sample No	Site Code	Site Description		Sample Type	Sampled Da	te/Time
4893051		Walkkerville Retention Basin - Sampling F	Point 1	WATER	23/08/16	09:20
4893052		Walkkerville Retention Basin - Sampling F	Point 1	WATER	23/08/16	09:20
		Sample No.	4893051	4893052		

Analysis - Analyte	Sample No. Site Code Units	-000001	7030002
pH - pH, units	Units	7.0	
BOD5 - Biochemical Oxygen Demand, 5 Day	mg/L	3	
SS at 104+/- 2°C - Suspended Solids	mg/L.	4	
Turbidity - Turbidity, NTU	NTU	13	
Colilert (2000) - E.coli MPN Colilert	orgs/100mL		920

A blank space indicates no test performed.

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Attachment 10.1.7

#### Agenda - 30 May 2018

NATA Accredited Laboratory No. 592

Acceredited for compl with 150/1EC 17025 - Testing

NATA

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#### **CERTIFICATE OF ANALYSIS**

Batch No:	16-41090			Page		Page 1 of 2
Final Report	579524			Laboratory Address		Scoresby Laboratory Caribbean Business Park,
Client:	South Gippsland Shir	e Council		Address		22 Dalmore Drive,
Contact:	John Lambert					Scoresby, VIC 3179
Address:	Private Bag 4 LEONGATHA VIC 3	953		Phone		03 8756 8000
				Fax		03 9763 1862
				Contact:		Susan Cassar
						Client Manager
PO No:	Not Available			Date Sample	ed:	Susan.Cassar@alsglobal.com 06-Sep-2016
Sampler Name:	John Lambert			Date Sample	es Received:	06-Sep-2016
ALS Program Ref:	SGSCMISC			Date Issued	:	13-Sep-2016
Program Description:	Miscellaneous Analys	is for South Gippslar	nd Shire Council			
Client Ref:	S/N:1253/1254 Walker					
The same	ble(s) referred to in this report	were analysed by the fo	llowing method(s) u	Inder NATA Acc	reditation No. 992	2. The hash (#) below
Analysis	Indicates meth Method	nods not covered by NAT. Laboratory	A accreditation in th Analysis	e performance	Method	Laboratory
BOD5	EP030WRG	Scoresby	Colilert (20	00)	MM514	Scoresby
рН	CM060 B	Scoresby	SS at 104-	,	EA025WRG	Scoresby
Turbidity	CM013	Scoresby				
	ed in the laboratory may be in	dicative only as holding i	time is generally no	t achievable.		
Where a result is required	to meet compliance limits the	associated uncertainty r	nust be considered.	Refer to the A	LS Contact for de	tails.
Signatories						
	n electronically signed by ures specified in 21 CFR		ories indicated be	low. Electron	ic signing has b	een carried out in
Name	Title		Name		Title	un
Chatura Perera Tanya Dukhno	Team Leader N Analyst	utrients	Joseph D	e Alwis	Analy	yst

-	
	NATA Accredited
	Laboratory No. 992
NATA	
	Accredited for compliance
$\mathbf{V}$	with ISO/IEC 17025 • Testing
WORLD RECOGNISED	
ACCREDITATION	

Samples not collected by ALS and are tested as received.

Soil results expressed in mg/kg dry weight unless specified otherwise. *Microbiological testing was commenced on the day of receival and within 24 hours of sampling unless otherwise stated.* MM524: Plate count results <10 per mL and >300 per mL are deemed as approximate. MM526: Plate count results <2,500 per mL and >250,000 per mL are deemed as approximate. Calculated results are based on raw data.

#### Attachment 10.1.7

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Agenda - 30 May 2018

Page:	Page 2 of 2
Batch No:	16-41090
Report Number:	579524
Client:	South Gippsland Shire Council
ALS Program Ref:	SGSCMISC
Program Description:	Miscellaneous Analysis for South Gippsland Shire Council



Sample No	Site Code	Site Description	1		Samp	le Type	Sampled Da	te/Time
4906941		Samping Point 1 - 12	253		WAT	ER	06/09/16	09:40
4906942		Samping Point 3 - 12	254		WAT	ER	06/09/16	09:50
Analysis - Ar	nalyte		Sample No. Site Code Units	4906941	4906942			
pH - pH, units		·····	Units	7.3	7.1			
BOD5 - Biocher	nical Oxygen Demand,	5 Day	mg/L	<2	<2			
SS at 104+/- 2°C	- Suspended Solids		mg/L	2	<2			
Turbidity - Turbi	idity, NTU		NTU	14	14			
Colilert (2000) -	E.coli MPN Colilert		orgs/100mL	430	130			

A blank space indicates no test performed.





CERTIFICATE OF ANALYSIS

Batch No:	16-46351		Page		Page 1 of 2
Final Report	585767		Laboratory	, ,	Scoresby Laboratory
Client:	South Gippsland Shire	e Council	Address		Caribbean Business Park, 22 Dalmore Drive,
Contact:	John Lambert				Scoresby, VIC 3179
Address:	Private Bag 4 LEONGATHA VIC 3	953	Phone Fax		03 8756 8000 03 9763 1862
			Contact:		Carmin DePalma Client Manager
PO No:	Not Available		Date Samp	oled:	Carmin.DePalma@alsglobal.com 11-Oct-2016
Sampler Name:	John Lambert		Date Samp	les Received:	11-Oct-2016
ALS Program Ref:	SGSCMISC		Date Issue	d: .	20-Oct-2016
Program Description:	Miscellaneous Analys	is for South Gippslan	d Shire Council		
Client Ref:	Walkerville S/N 1255				7.
<u>The samp</u>	le(s) referred to in this report	were analysed by the foll	owing method(s) under NATA Ad	creditation No. 992	. The hash (#) below
Analysis	indicates meth Method	ods not covered by NATA Laboratory	accreditation in the performance Analysis	e or this service. Method	Laboratory
BOD5	EP030WRG	Scoresby	Colilert (2000)	MM514	Scoresby
рН	CM060 B	Scoresby	SS at 104+/- 2°C	EA025WRG	Scoresby
Turbidity	CM013	Scoresby	no in gonomiky not ochiovablo		

Result for pH in water tested in the laboratory may be indicative only as holding time is generally not achievable.

Where a result is required to meet compliance limits the associated uncertainty must be considered. Refer to the ALS Contact for details.

Signatories

These results have been electronically signed by the authorised signatories indicated below. Electronic signing has been carried out in compliance with procedures specified in 21 CFR Part 11

<i>Name</i> Chatura Perera Tracy Prout	<i>Title</i> Team Leader Nutrients Analyst	Name Joseph De Alwis	<i>Title</i> Analyst	
NATA Accredited Laboratory No. 992 NATA Accredited for compliance with ISO/IEC 17025 - Testing	Soil results exp commenced on MM524: Plate c MM526: Plate c	the day of receival and within 24 hours ount results <10 per mL and >300 per	ified otherwise. Microbiological testing was of sampling unless otherwise stated.	

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Client: ALS Program Ref: Program Description;	South Gippsland Shire Council SGSCMISC Miscellaneous Analysis for South Gippsland Shire Council
Report Number:	16-46351 585767
Pagé: Batch No:	Page 2 of 2



Sample No	Site Code	Site Description	Sample Type	Sampled Date/Time
4948656		Walkerville Retention Basin - Sampling Point 1	WATER	11/10/16 10:05

Analysis - Analyte	Sample No. Site Code Units	4948656	
pH - pH, units	Units	7.2	
BOD5 - Blochemical Oxygen Demand, 5 Day	mg/L	69	
SS at 104+/- 2°C - Suspended Solids	mg/L	2	
Turbidity - Turbidity, NTU	NTU	11	
Colilert (2000) - E.coli MPN Colilert	orgs/100mL	820	

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(ALS)Ш		CERTIFICATE	OF ANALYSI	S		
Batch No: Final Report	16-52018 592631			Page		Page 1 of 2
Client: Contact:	South Glppsland St John Lambert	hire Council		Laboratory Address	·	Scoresby Laboratory Caribbean Business Park, 22 Dalmore Drive, Scoresby,
Address:	Private Bag 4 LEONGATHA VIC	3953		Phone Fax		VIC 3179 03 8756 8000 03 9763 1862
				Contact:		Carmin DePalma Client Manager
PO No:	Not Available			Date Samp	led:	Camin.DePalma@alsglobal.com 15-Nov-2016
ampler Name:	John Lambert			Date Samp	les Received:	16-Nov-2016
LS Program Ref;	SGSCMISC			Date Issued	d:	22-Nov-2016
rogram Description:	Miscellaneous Analy	sia for South Gippslan	nd Shire Council			
ling to Date						
	Walkerville S/N 1257		lowing method/c) u	ndor NATA An	andiation bla 000	71
The san	nole(s) referred to in this repor	rt were analysed by the fol thods not covered by NAT/	A accreditation in the	nder NATA Ac performance	of this service	. The hash (#) below
<u>The san</u> nalysis	nole(s) referred to in this report Indicates met Method	rt were analysed by the fol thods not covered by NAT/ Laboraton/	A accreditation in the Analysis	performance	of this service Method	Laboratory
<u>The san</u> nialys/s OD5 H urbidity	ncle(s) referred to in this repor Indicates me Method EP030WRG CM060 B CM013	nt were analysed by the fol thods not covered by NAT/ Laboratory Scoresby Scoresby Scoresby	A accreditation in the Analysis Colilert (200 SS at 104+/	<u>e performance</u> )0) /- 2°C	of this service	
rialysis OD5 H urbidity esult for pH in water tes friere a result is required	nnle(s) referred to in this repor Indicates mer Method EP030WRG CM060 B	nt were analysed by the fol thods not covered by NAT/ Laboratory Scoresby Scoresby Scoresby Scoresby ndicative only as holding to	A accreditation in the Analysis Colilert (200 SS at 104+/	performance )0) /- 2°C achievable.	of this service Method MM514 EA025WRG	Laboratory Scoresby Scoresby
The sam malysis OD5 H urbidity esult for pH in water tes friere a result is required ignatories hese results have bee ompliance with proces	Indicates referred to in this repor Indicates mer Metriod EP030WRG CM060 B CM013 ted in the laboratory may be in	rt were analysed by the fol thods not covered by NAT/ Laboratory Scoresby Scoresby Scoresby indicative only as holding the e associated uncertainty m	A accreditation in the Analysis Colilert (200 SS at 104+/ ime is generally not nust be considered. /	10) 10) 1- 2°C achievable. Refer to the A	of this service Method MM514 EA025WRG LS Contact for det	Laboratory Scoresby Scoresby
The san nalysis OD5 H urbidity esult for pH in water tes frere a result is required ignatories hese results have bee ompliance with proced lame	nole(s) referred to in this repo Indicates me Method EP030WRG CM060 B CM013 ted in the laboratory may be in to meet compliance limits the en electronically signed by dures specified in 21 CFR Title	nt were analysed by the fol thods not covered by NAT/ Laboratory Scoresby Scoresby Scoresby Indicative only as holding the e associated uncertainty m the authorised signator Part 11	A accreditation in the Analysis Collifert (200 SS at 104+/ ime is generally not nust be considered. I ries indicated belo Name	2 performance 00) I- 2°C achievable. Refer to the A w. Electron	of this service Method MM514 EA025WRG LS Contact for deta ic signing has be Title	Laboratory Scoresby Scoresby alls.
The san malysis OD5 H urbidity esult for pH in water tes friere a result is required ignatories hese results have bee	nole(s) referred to in this repo Indicates me Method EP030WRG CM060 B CM013 ted in the laboratory may be in to meet compliance limits the en electronically signed by dures specified in 21 CFR	nt were analysed by the fol thods not covered by NAT/ Laboratory Scoresby Scoresby Scoresby Indicative only as holding the e associated uncertainty m the authorised signator Part 11	A accreditation in the Analysis Collifert (200 SS at 104+/ ime is generally not inust be considered. I ries indicated belo	2 performance 00) I- 2°C achievable. Refer to the A w. Electron	of this service Method MM514 EA025WRG LS Contact for deta	Laboratory Scoresby Scoresby alls.
The sam rialysis OD5 H urbidity esult for pH in water tes friere a result is required gnatories hese results have bee mpliance with proces lame hatura Perera	nole(s) referred to in this repo Indicates me Method EP030WRG CM060 B CM013 ted in the laboratory may be in to meet compliance limits the on electronically signed by dures specified in 21 CFR Titlé Team Leader M Analyst	nt were analysed by the fol thods not covered by NAT/ Laboratory Scoresby Scoresby Scoresby molicative only as holding the e associated uncertainty m the authorised signator Part 11 Samples not collect Soil results express commenced on the MM524: Plate count MM526: Plate count	A accreditation in the Analysis Colilert (200 SS at 104+/ ime is generally not in nust be considered. I ries indicated belo Name Joseph De ed by ALS and are te ed in mg/kg dry weig day of receival and t results <10 per mL	A performance 200) 1-2°C achievable. Refer to the A ww. Electron Alwis ested as recei of unless speu and >300 pe mL and >250,	of this service Method MM514 EA025WRG LS Contact for deta ic signing has be Title Analys ved. cified otherwise. I rs of sampling unle r mL are deemed a	Laboratory Scoresby Scoresby ails. een carried out in st Microbiological testing was ss otherwise stated
The sam rialysis OD5 H urbidity esult for pH in water tes face a result is required gnatories hese results have bee mpliance with proces lame hatura Perera racy Prout MATA Accredit Laborstony No Accreditated for with XSO/IEC	nole(s) referred to in this repo Indicates me Method EP030WRG CM060 B CM013 ted in the laboratory may be in to meet compliance limits the on electronically signed by dures specified in 21 CFR Titlé Team Leader M Analyst	nt were analysed by the fol thods not covered by NAT/ Laboratory Scoresby Scoresby Scoresby molicative only as holding the e associated uncertainty m the authorised signator Part 11 Samples not collect Soil results express commenced on the MM524: Plate count MM526: Plate count	A accreditation in the Analysis Colilert (200 SS at 104+/ ime is generally not a nust be considered. I ries indicated belo Name Joseph De ed by ALS and are te ed in mg/kg dry weig day of receival and a t results <2,500 per mL t results <2,500 per mL	A performance 200) 1-2°C achievable. Refer to the A ww. Electron Alwis ested as recei of unless speu and >300 pe mL and >250,	of this service Method MM514 EA025WRG LS Contact for deta ic signing has be Title Analys ved. cified otherwise. I rs of sampling unle r mL are deemed a	Laboratory Scoresby Scoresby ails. een carried out in st Microbiological testing was iss otherwise stated. is approximate
The sam rialysis OD5 H urbidity esult for pH in water tes face a result is required gnatories hese results have bee mpliance with proces lame hatura Perera racy Prout MATA Accredit Laborstony No Accreditated for with XSO/IEC	nole(s) referred to in this repo Indicates me Method EP030WRG CM060 B CM013 ted in the laboratory may be in to meet compliance limits the on electronically signed by dures specified in 21 CFR Titlé Team Leader M Analyst	nt were analysed by the fol thods not covered by NAT/ Laboratory Scoresby Scoresby Scoresby molicative only as holding the e associated uncertainty m the authorised signator Part 11 Samples not collect Soil results express commenced on the MM524: Plate count MM526: Plate count	A accreditation in the Analysis Colilert (200 SS at 104+/ ime is generally not a nust be considered. I ries indicated belo Name Joseph De ed by ALS and are te ed in mg/kg dry weig day of receival and a t results <2,500 per mL t results <2,500 per mL	A performance 200) 1-2°C achievable. Refer to the A ww. Electron Alwis ested as recei of unless speu and >300 pe mL and >250,	of this service Method MM514 EA025WRG LS Contact for deta ic signing has be Title Analys ved. cified otherwise. I rs of sampling unle r mL are deemed a	Laboratory Scoresby Scoresby ails. een carried out in st Microbiological testing was iss otherwise stated. is approximate
The sam malysis OD5 H urbidity esult for pH in water tes fore a result is required gnatories esse results have bee mpliance with proces ame hatura Perera racy Prout MATA Accordit Laboratory No Accorditated for origina Society	nole(s) referred to in this repo Indicates me Method EP030WRG CM060 B CM013 ted in the laboratory may be in to meet compliance limits the on electronically signed by dures specified in 21 CFR Titlé Team Leader M Analyst	nt were analysed by the fol thods not covered by NAT/ Laboratory Scoresby Scoresby Scoresby molicative only as holding the e associated uncertainty m the authorised signator Part 11 Samples not collect Soil results express commenced on the MM524: Plate count MM526: Plate count	A accreditation in the Analysis Colilert (200 SS at 104+/ ime is generally not a nust be considered. I ries indicated belo Name Joseph De ed by ALS and are te ed in mg/kg dry weig day of receival and a t results <2,500 per mL t results <2,500 per mL	A performance 200) 1-2°C achievable. Refer to the A ww. Electron Alwis ested as recei of unless speu and >300 pe mL and >250,	of this service Method MM514 EA025WRG LS Contact for deta ic signing has be Title Analys ved. cified otherwise. I rs of sampling unle r mL are deemed a	Laboratory Scoresby Scoresby ails. een carried out in st Microbiological testing was iss otherwise stated. is approximate

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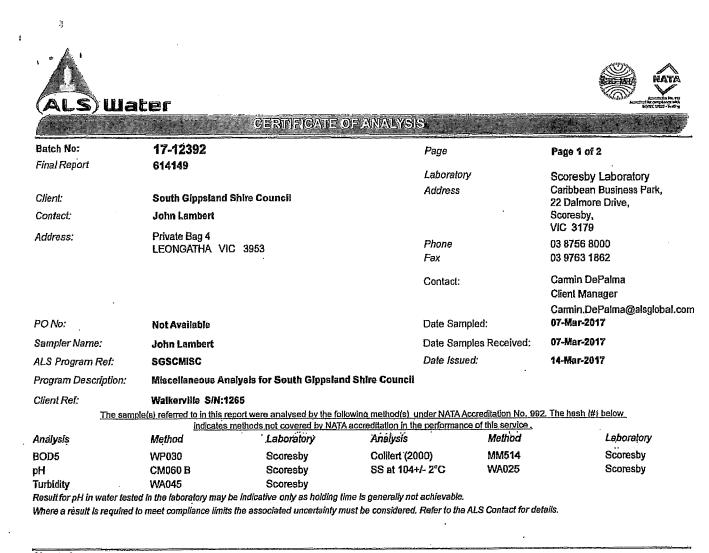
Program Description:	Miscellaneous Analysis for South Gippsland Shire Council	
ALS Program Ref:	SGSCMISC	
Client:	South Gippeland Shire Council	
Report Number:	592631	
Batch No:	16-52018	
Page:	Page 2 of 2	



Sample No	Site Code	Site Description	Sample Type	Sampled Date/Time
4991486		Walkerville Retention Basin - Sampling Point 1	WATER	15/11/16 10:30
4991487		Walkerville Retention Basin - Sampling Point 1	WATER	15/11/16 10:30

Analysis - Analyte	Sample No. Site Code Units	4991486	4991487
pH - pH, units	Units	7.3	f=
BOD5 - Blochemical Oxygen Demand, 5 Day	mg/L	1.0	
SS at 104+/- 2°C - Suspended Solids	mg/L		
Turbidity - Turbidity, NTU	NTU	4	
Colilert (2000) - E.coll MPN Collert	and the second s	8.1	
	orgs/100mL		98

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#### Signatories

These results have been electronically signed by the authorised signalories indicated below. Electronic signing has been carried out in compliance with procedures specified in 21 CFR Part 11

<i>Name</i> Chatura Perera Toni Gaal	<i>Title</i> Team Leader Nutrients Team Leader Microblology	Name Joseph De Atwis	<i>Title</i> Analyst
- MPHPA	Samples not col	lected by ALS and are tested as receive	ed.
HACHRA NAT	Commenced on	the day of receival and within 24 hours	
Accredited for compliance RODEF TATAST	MM526: Plate co with Calculated result	ount results <10 per mL and >300 per ount results <2,500 per mL and >250,0 ts are based on raw data.	mL are deemed as approximate. 00 per mL are deemed as approximate.

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Rage: *	Page 2 of 2
Batch No:	17-12392
Report Number:	614149
Client:	South Gippsland Shire Council
ALS Program Ref:	SGSCMISC
Program Description:	Miscellaneous Analysis for South Glppsland Shire Council



Sample No	Site Code	Site Desci	iption	,	Sample Type	Sampled Date/Time
5124494		Walkerville Retention Basin - Sampling Point 1			WATER	07/03/17
Anelysis - Anel	lytə	MI <u>51577783</u> 9 66904	Sample No, Site Code Units	5124494		
pH - pH, units			Units	8.2		
BOD5 - Biochemic	al Oxygen Demand,	5 Day	mg/L	<2		
SS at 104+/- 2°C -	Suspended Solids		mg/L	2		
Turbidity - Turbidit	y, NTU		NTU	1.5		
Colliert (2000) - E.	coli MPN Colilert		orgs/100mL	110		

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# Ordinary Meeting of Council No. 423 - 30 May 2018

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Batch No:	17-12396		Page		Page 1 of 2
Final Report	614151		Laboratory		Scoresby Laboratory Caribbean Business Park,
Client:	South Gippsland Sl	ire Council	Address		22 Dalmore Drive,
Contact:	John Lambert				Scoresby, VIC 3179
Address:	Private Bag 4	2052	Phone		03 8756 8000
	LEONGATHA VIC	9900	Fax		03 9763 1862
			Contact:		Carmin DePalma
					Client Manager
					Carmin.DePaima@alsgiobal.com
PO No:	Not Avallable		Date Samp	oled:	07-Mar-2017
Sampler Name:	John Lambert		Date Samp	les Received:	07-Mar-2017
ALS Program Ref:	SGSCMISC		Date Issue	d:	14-18ar-2017
Program Description:	Miscellaneous Anal	ysis for South Gippsland	i Shire Council		
Client Ref:	Walkerville S/N:126				
The same	le(s) referred to in this rep	ort were analysed by the follo	wing method(s) under NATA Ac	creditation No. 95	2. The hash (#) below
American	Indicates m Method	Laboratory	accreditation in the performance Analysis	Method	Laboratory
Analysis		Scoresby	Colilert (2000)	MM514	Scoresby
BOD5	WP030 CM060 B	Scoresby	SS at 104+/- 2°C	WA025	Scoresby
pH Totality	WA045	Scoresby	00 at 1041/ 2 0		
Turbidity			ne is generally not achievable.		
result to pri il water teste		naiousto only do nording a	with a service of Poforta that	N & Contort for d	การเกิด

Where a result is required to meet compliance limits the associated uncertainty must be considered. Refer to the ALS Contact for details.

#### Signatories

These results have been electronically signed by the authorised signatories indicated below. Electronic signing has been carried out in compliance with procedures specified in 21 CFR Part 11

Name Chatura Perera Toni Gaal	Tille Team Leader Nutrients Team Leader Microbiology	Narrie Joseph De Alwis	Title Analyst
Accredition No. 572 Accredition No. 572 Accredition for compliance with BOATE TO COMPLIANCE AND	Soil results expr commenced on MM524: Plate o MM526: Plate o	the day of receival and within 24 hours punt results <10 per mL and >300 per	ified otherwise. Microbiological testing was of sampling unless otherwise stated.

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Batch No: 17-12396	
Report Number: 614151	
Client: South Gippsland Shire Council	
ALS Program Ref: SGSCMISC	
Program Description: Miscellaneous Analysis for South Gippsland Shire Council	



Sample No	Site Code	Site Description	Sample Type	Sampled Date/Time
5124505		Walkerville Retention Basin - Sampling Point 3	WATER	07/03/17 10:00
	ىغىنىيە بەيمە <sup>ر</sup> ئىك <sup>ىرى</sup> بىرىنى بەر	Sample No. 5124505 Site Code		

Analysis - Analyte	Site Code Unit <del>s</del>	
pH - pH, units	Units	8.0
BOD5 - Biochemical Oxygen Demand, 5 Day	mg/L	<2
SS at 104+/- 2°C - Suspended Solids	mg/L	2
Turbidity - Turbidity, NTU	NTU	1.4
Colilert (2000) - E.coli MPN Collert	orgs/100mL	54

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Water



	Ser Ser	THE OF AWALYS		
Batch No:	17-23516		Page	Page 1 of 2
Final Report	626387		Laboratory	Consolution
			Address	Scoresby Laboratory Caribbean Business Park.
Client:	South Gippsland Shire Coun	cN	Address	22 Dalmore Drive,
Contact:	John Lambert			Scoresby, VIC 3179
Address:	Private Bag 4 LEONGATHA VIC 3953		Phone	03 8756 8000
	LEONGAINA VIC 3933		Fax	03 9763 1862
			Contact:	Carmin DePalma
		•		Client Manager
PO No:	Not Available		Date Sampled:	Carmin.DePalma@alsglobal.com 16-May-2017
Sempler Name:	John Lambert		Date Samples Received:	16-May-2017
ALS Program Ref;	SGSCMISC		Date Issued:	23-May-2017
Program Description:	Miscellaneous Analysis for S	outh Gippsland Shire Council		
Client Ref:	Walkerville S/N: 1269			
The same	lets) referred to in this recort were an			2. The hash (#) below
Analysis	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	covered by NATA accreditation in the oratory Analysis	Method	Laboratory
BOD5		oresby Colliert (20		Scoresby
pH		presby SS at 104	· ·	Scoresby
Turbidity	WA045 Sco	resby		

Result for pH in water tested in the laboratory may be indicative only as holding time is generally not achievable.

Where a result is required to meet compliance limits the associated uncertainty must be considered. Refer to the ALS Contact for details.

#### Signatories

These results have been electronically signed by the authorised signatories indicated below. Electronic signing has been carried out in compliance with procedures specified in 21 CFR Part 11

Name Chatura Perera	fintle Team Loader Nutrients	Name Chatura Perera	Team Leader Nutrients
Joseph De Alwis	Analyst	Tanya Dukhno	Analyst
	Samples not collected by ALS an	nd are tested as received.	· · · · · · · · · · · · · · · · · · ·

MAT



Soil results expressed in mg/kg dry weight unless specified otherwise. Soil microbiological testing was commenced

within 48 hours from the day received unless otherwise stated. Water microbiological testing was commenced on the

, day received and within 24 hours of sampling unless otherwise stated.

MM524: Plate count results <10 per mL and >300 per mL are deemed as approximate.

MM526: Plate count results <2,500 per mL and >250,000 per mL are deemed as approximate.

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Client:     South Gippsland Shire Council       ALS Program Ref:     SGSCMISC       Program Description:     Miscellaneous Analysis for South Gippsland Shire Council	ALS Program Ref. Program Description:	SGSCMISC Miscellaneous Analysis for South Gippsland Shire Council	(ALS)
---	--	--	-------

Sample No	Site Code	Site Description	Sample Type	Sampled Date/Time
5209656		Walkerville Retention Basin - Sampling Point 3	WATER	16/05/17 09:20
5209657		Walkerville Retention Basin - Sampling Point 3	WATER	16/05/17 09:20
			January No. V	

Analysis - Analyta	Sample No. Sitə Cadə Units	5209656	5209657
pH - pH, units	Units	7.3	
BOD5 - Biochemical Oxygen Demand, 5 Day	mg/L	<2	
SS at 104+/- 2°C - Suspended Solids	mg/L	<2	
Turbidity - Turbidity, NTU	NTU	0.9	1
Collert (2000) - E.coli MPN Collert	orgs/100mL		330

A blank space indicates no test performed.

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ALSU	ter	GERTIFICATE	OF ANALYSIS		NAT MAT
Botch No:	17-33391			Page	Page 1 of 2
Final Report	637041			190	Page 1 of 2
			1	Laboratory	Scoresby Laboratory
Client:	South Gippsland Sh	ire Council		Address	Caribbean Business Park,
Contact:	John Lambert				22 Dalmore Drive,
					Scoresby, VIC 3179
Address:	Private Bag 4 LEONGATHA VIC	2052	,	Phone	03 8756 8000
		0800	I	Pax	03 9763 1862
			C	Contact:	Carmin ĐePalma Client Manager
PO No:	Not Available		C	Date Sampled:	Carmin.DePalma@alsglobal.co 18-Jul-2017
Sampler Name:	John Lambert		Ľ	)ate Samples Recei	ived: 18-Jul-2017
ALS Program Ref:	SGSCMISC		Ľ	Date Issued:	25-Jul-2017
Program Description:	Miscellaneous Analy	sis for South Gippsia	nd Shire Council		
Client Ref:	Walkerville S/N:1270				
The same	ole(s) referred to in this repo	t were analysed by the fo	llowing method(s) und	er.NATA Accreditation	No. 992. The hash (#) below
Analysis	Indicates met Method	hods not covered by NAT			
BOD5		Laboratory	Analysis	Metho	
aona an	WP030 WA005	Scoresby	Colilert (2000		0001000)
Furbidity	WA005 WA045	Scoresby Scoresby	SS at 104+/	2°C WA02	25 Scoresby

Where a result is required to meet compliance limits the associated uncertainty must be considered. Refer to the ALS Contact for details.

#### Signatories

These results have been electronically signed by the authorised signatories indicated below. Electronic signing has been carried out in compliance with procedures specified in 21 CFR Part 11

Name		Title	Name	Title	
Chatura Perera		Team Leader Nutrients	Tanya Dukhno	Analyst	
and at a factor		Samples not collected by ALS and are to	ested as received.		
ANO A		Soil results expressed in mg/kg dry weig	ht unless specified otherwise. Soil mic	robiological testing was commenced	
HOC MRA	NATA	within 48 hours from the day received ur	nless otherwise stated, Water microbio	logical testing was commenced on the	

Mining 46 hours not not day received unless otherwise stated, day received and within 24 hours of sampling unless otherwise stated. MM524: Plate count results <10 per mL and >300 per mL are deemed as approximate. MM526: Plate count results <2,500 per mL and >250,000 per mL are deemed as approximate.

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 Batch No: Report Number:
 Client: ALS Program Ref: Program Description: Page 2 of 2 17-33391 637041 South Gippsland Shire Council SGSCMISC Miscellaneous Analysis for South Gippsland Shire Council



Sample No	Site Code	Site Description	Sample Type	Sampled Date/Time
5286191		Walkerville Retention Basin - Sampling Point 3	WATER	18/07/17 09:00
	<u></u>	Samola No. 5285191	and the second	

Anslysis - Anolyte	Site Code Units	0100101
pH - pH, units	Units	6.9
BOD5 - Biochemical Oxygen Demand, 5 Day	mg/L	<2
SS at 104+/- 2°C - Suspended Solids	mg/L	<2
Turbidity - Turbidity, NTU	NTU	3.8
Colilert (2000) - E.coli MPN Colilert	orgs/100mL	440

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# Ordinary Meeting of Council No. 423 - 30 May 2018

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ALS Wa	ter					NATA NATA
A		GERTIFICATE	OF ANALYSIS	101		Contraction (Contraction)
Batch No:	17-41322		P	age	Page	e 1 of 2
Final Report	646560	•		-		
				aboratory		esby Laboratory
Client:	South Gippsland Shi	re Council	. A	ddress		obean Business Park, almore Drive.
Contact:	John Lambert					esby.
Address:	Private Bag 4				VIC	3179
Address.	LEONGATHA VIC	3953	•	hone		756 8000
			F	ax	03 97	763 1862
			С	ontact:	Cam	nin DePalma
					Clier	t Manager
56 W	·		_			nin.DePalma@alsglobal.co
PO No:	Not Available		D	ate Sampled:	12-5	ep-2017
Sampler Name:	John Lambert		D	ate Samples Rec	eived: 12-S	ep-2017
ALS Program Ref:	SGSCMISC		D	ate Issued:	18-S	ep-2017
Program Description:	Miscellaneous Analys	ais for South Gippsia	nd Shire Council			
Client Ref:	Walkerville SN:1271					
The same	ele(s) referred to in this report	twere analysed by the fo hods not covered by NAT				ash (#) below
Analysis	Method	Leboratöry	A accreditation in the pi Analysis	enormance or uns si Meta		Laboratory
BOD5	WP030	Scoresby	Colilert (2000)	) MM:	514	Scoresby
рH	WA005	Scoresby	SS at 104+/-	•	. 025	Scoresby
Turbidity	WA045	Scoresby				

Where a result is required to meet compliance limits the associated uncertainty must be considered. Refer to the ALS Contact for details.

#### Signatories

SOVIEC 17025

These results have been electronically signed by the authorised signatories indicated below. Electronic signing has been carried out in compliance with procedures specified in 21 CFR Part 11

And the second se		an a		
Name	Tille	Name	Title	
Chatura Perera	Team Leader Nutrients	Joseph De Alwis	Analyst	
Tanya Dukhno	Analyst		•	
	Samples not collected by ALS and a	re tested as received.		
malan		weight with a surrouted at the state of a Delleview		J

Soll results expressed in mg/kg dry weight unless specified otherwise. Soil microbiological testing was commenced

NATA within 48 hours from the day received unless otherwise stated. Water microbiological testing was commenced on the day received and within 24 hours of sampling unless otherwise stated.

MM524: Plate count results <10 per mL and >300 per mL are deemed as approximate.

MM526: Plate count results <2,500 per mL and >250,000 per mL are deemed as approximate.

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Pagé:Page 2 of 2Batch No:17-41322Report Number:648560Client:South Glppsland Shire CouncilALS Program Ref:SGSCMISCProgram Description:Miscellaneous Analysis for South Glppsland Shire Council



Sample No	Site Code	Site Description		Sample Type	Sampled Da	te/Time
5351436		Walkerville Retention Basin - Sampling	Point 1	WATER	12/09/17	09:00
	•	Sample No.	5351436	₩1.000.00000000000000000000000000000000		
Analysis - Ar	nalyte	Site Code Units				
oH - oH, units		Units	6.7			

pH - pH, units	Units	6.7
BOD5 - Biochemical Oxygen Demand, 5 Day	mg/L	<2
SS at 104+/- 2°C - Suspended Solids	mg/L	14
Turbidity - Turbidity, NTU	NTU ·	24
Colilert (2000) - E.coli MPN Colilert	orgs/100mL	200

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	ter	CERTIFICATE	of analysi	S		RATA AND AND AND AND AND AND AND AND AND AND
Batch No:	17-41320			Page		Page 1 of 2
Final Report	646569					
				Laboratory		Scoresby Laboratory
Client:	South Gippsland Shir	e Council		Address		Caribbean Business Park, 22 Dalmore Drive,
Contact:	John Lambert	١				Scoresby,
Address:	Private Bag 4					VIC 3179
	LEONGATHA VIC 3	953		Phone Fax		03 8756 8000 03 9763 1862
				гах		
				Contact:		Carmin DePalma
						Client Manager Carmin.DePalma@alsglobal.com
PO No:	Not Available			Date Sample	d:	12-Sep-2017
Sampler Name:	J. Lambert			Date Sample	s Received:	12-Sep-2017
ALS Program Ref:	SGSCMISC			Date Issued:		18-Sep-2017
Program Description;	Miscellaneous Analys	is for South Gippsla	nd Shire Council			
Client Ref:	Walkerville Pt 3 S/N:1	272				
The same	pleis) referred to in this report					2. The hash (#1 below
Analysis	indicates meth Method	ods not covered by NAT Laboratory	A accreditation in th Analysis	e performance o	f this service . Method	Laboratory
BODS	WP030	Scoresby	<b>,</b>	10.0)	MM514	Scoresby
вора рН	WA005	Scoresby	Colilert (20 SS at 104-	•	WA025	Scoresby
Turbidity	WA045	Scoresby	00 01 104	,	- 11 1060	() SOLODY
	d in the laboratory may be in	*	timo le conorallu no	tachiavahla		

Result for pH in water tested in the laboratory may be indicative only as holding time is generally not achievable.

Where a result is required to meet compliance limits the associated uncertainty must be considered, Refer to the ALS Contact for details.

Signatories

A Neti fa ISO/P

These results have been electronically signed by the authorised signatories indicated below. Electronic signing has been carried out in compliance with procedures specified in 21 CFR Part 11

Name	Title	Name	Title				
Chatura Perera	Team Leader Nutrients	Joseph De Alwis	Analyst				
Tanya Dukhno	Analyst						
·	Samples not collected by ALS and are to	ested as received.					
	Soil results expressed in mg/kg dry weight unless specified otherwise. Soil microbiological testing was commenced						
Hac-MRA	MATL, within 48 hours from the day received un	nless otherwise stated. Water microbiolo	gical testing was commenced on the				

day received and within 24 hours of sampling unless otherwise stated. MM524: Plate count results <10 per mL and >300 per mL are deemed as approximate. MM526: Plate count results <2,500 per mL and >250,000 per mL are deemed as approximate. ccracitation No. 592 tr compliance with EC 17025 - Testino

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Colliert (2000) - E.coli MPN Colilert

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	Paĝe:	Page 2 of 2	
زر	Batch No:	17-41320	
Ģ	Report Number:	646569	
	Client:	South Glppsland Shire Council	
	ALS Program Ref:	SGSCMISC	ALE
	Program Description:	Miscellaneous Analysis for South Gippsiand Shire Council	(ALS)

Sample No Site Code	Site Desc	ription		Sample Type	Sampled Dat	te/Time
5351395	Walkerville F	Retention Basin - Point 3		WATER	12/09/17	09:07
Analysis - Analyte	\$25-1146	Sample No. Site Code Units	5351395			
pH - pH, units		Units	6.6			
BOD5 - Blochemical Oxygen Dem	and, 5 Day	mg/L	<2			
SS at 104+/- 2°C - Suspended Sc	lids	mg/L	6			
Turbidity - Turbidity, NTU		NTU	16			

200

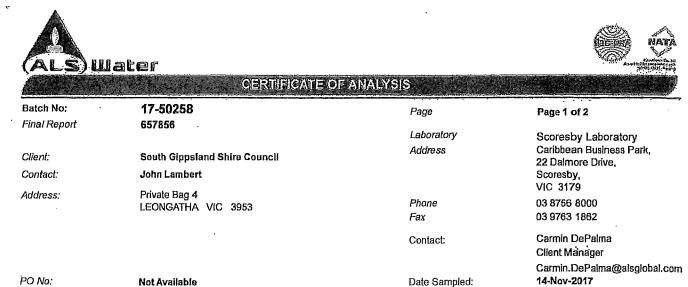
A blank space indicates no test performed.

orgs/100mL

Ordinary Meeting of Council No. 423 - 30 May 2018

### Attachment 10.1.7

#### Agenda - 30 May 2018



PO No:	Not Available		Date San	npled:	14-Nov-2017
Sampler Name:	John Lambert	John Lambert		iples Received:	14-Nov-2017
ALS Program Ref:	SGSCMISC		Date Issu	ed:	21-Nov-2017
Program Description:	Miscellaneous A	nalysis for South Gippslar	nd Shire Council		
Client Ref:	Walkerville S/N 1	273			
<u>The same</u>	le(s) réferred (o in this, indicate:	report were analysed by the for s methods not covered by NAT.	lowing method(s) under NATA# A accreditation in the performan	ccreditation No. 99 ce of this service .	2. The hash (#) below
Analysis	Method	Laboratory	Analysis	Method	Laboratory
BOD5	WP030	Scoresby	Colilert (2000)	MM514	Scoresby
рН	WA005	Scoresby	SS at 104+/- 2°C	WA025	Scoresby
Turbidity	WA045	Scoresby			

Result for pH in water tested in the laboratory may be indicative only as holding time is generally not achievable. Signatories

These results have been electronically signed by the authorised signatories indicated below. Electronic signing has been carried out in compliance with procedures specified in 21 CFR Part 11

			**
e	Tille	Name	Title
ura Perera	Team Leader Nutrients	Joseph De Alwis	Analyst
o Solorzano	Analyst	Tanya Dukhno	Analyst

Samples not collected by ALS and are tested as received,

Soil results expressed in mg/kg dry weight unless specified otherwise. Soil microbiological testing was commenced

within 48 hours from the day received unless otherwise stated, Water microbiological testing was commenced on the

day received and within 24 hours of sampling unless otherwise stated.

MM524: Plate count results <10 per mL and >300 per mL are deemed as approximate.

MM526: Plate count results <2,500 per mL and >250,000 per mL are deemed as approximate.

Measurement Uncertainties values for your compliance results are available at this link

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Page:	Page 2 of 2	
Batch No:	17-50258	
Report Number:	657856	•
Client:	South Gippsland Shire Council	
ALS Program Ref:	SGSCMISC	
Program Description:	Miscellaneous Analysis for South Gippsland Shire Council	



Sample No	Site Code	Site Description		Sample Type	Sampled Dat	te/Time
5427107		Walkerville Retention Basin - Sampling Poir	Walkerville Retention Basin - Sampling Point 1		WATER 14/11/17 0	
5427108		Walkerville Retention Basin - Sampling Poir	nt <b>1</b>	WATER	14/11/17	09:07
<u> -:</u>	· · ·	Sample No.	5427107	5427108	<u> </u>	

Analysis - Analyte	Site Code Units		
pH - pH, units	Units	7.0	
BOD5 - Biochemical Oxygen Demand, 5 Day	mg/L	3	:
SS at 104+/- 2°C - Suspended Solids	mg/L	2	
Turbidity - Turbidity, NTU	NTU	7.8	
Collert (2000) - E.coli MPN Colilert	orgs/100mL		94

A blank space indicates no test performed.

	Water Resources Group ABN: 94 105 060 320 Pageof	22 Dalmore Orice: 22 Dalmore Orice Scoresby VIC 3179 Phone: 03 8755 8050 Fax: 03 9763 1862 Email: melbournewrg@alsglobal.com	Gate By Sharon Street, La Trobe University, Bendigo VIC 3550 Phone: 03 5444 0700 Fax: 03 5444 5208 bendigowrg@alsglobal.com	rreet, 113, 3550 2700 2208 2208	devining Unites; deelong VIC 3220 Phone: 03 5246 9403 Email: geelongwrg@aisglobal.com	3220 9403 <u>910bal.com</u>	Wangaratta Office: 48 Faithfull Street, Wangaratha VIC 31 Phone: 03 5722 2688 Fax: 03 5722 4727 Fax: 03 5722 4727 Mobile: 0419 007 7439 Wangarathawn@alsoi	wangarata Omce: Wangarata Omce: Vangarata VIC 3677 Phone: 03 5722 2888 Fax: 03 5722 4727 Mobile: 0419 007 749 wangaratawng@alasqlobal.com	Transigon Office H/55 Hazelwood Rd, P/0 Box 1469 Transigon V/C 3844 Phone:03 5176 4473 Fax: 03 5176 4473 Paul.whiffen@alstybbal.com	al.com
Client:	SOUTH GIPPSLAND SHIRE COUNCIL	HIRE COUNCIL						Office use only	v Marco	60
Contact:	(results) JOHN LAM	(results) JOHN LAMBERT (johnl@southgippsland.vic.gov.au)	ppsland.vic.go	v.au)		Lab Work	Lab Work Order No:	.1	2 1 1	125
	(invoice) TIM BROW	(invoice) TIM BROWN (timb@southgippsland	and.vic.gov.au)			LIMS Prog	LIMS Program Code:			
Address:	9 Smith St, LEONGATHA, VIC 3953	A, VIC 3953					JL	TESTS REQUIRED	RED	
Phone:	0409936707	Fax:					 			
Email:	Results to : johnl@southgippsland.vic.gov.au	gippsland.vic.gov.au				Sal			······································	
P/O No.:		Quote No.:	SC-129-15			105				
T/A Time:		Sampler:	JOHN LAMBERT				ipiqi CO			
Job/Proj Ref:	WALKERVILLE RETAR	WALKERVILLE RETARDING BASIN. SAMPLING POINT 1: S/N: 1273	POINT 1: S/N: 1;	273		INE			, AU 53	
Lab Sample ID	Sample Description		No of Di Containers Sam	Date Time Sampled sampled	d Matrix	isns		······································	······································	
Stellar 1	WALKERVILLE RETENTION BASIN, Sampling	FION BASIN, Sampling	2 14/	14/1117 9:07	Liquid	Y Y	· ·		· · · · · · · · · · · · · · · · · · ·	
S	WALKERVILLE RETENTION BASIN, Sampling Point 1	rion BASIN <b>, Sampling</b>	- 1 . 14/1	14/11/17 9:07	Liquid		· 			-
					:					
			, , ,							
						· · ·		· · ·		
Special Instructions:		Please note Temperature °C at	at time of delivery.	y.				ة محمد بر ا ر ب ب		
Relinquished By:	y: Company:	Date:	Time:	Rec	Received By:	Company:	any:	Date:	Time:	
J LAMBERT	SGSC	14 <sup>th</sup> NOV2017		(Gr		A.S. Salar	1.45.25	1/1 1 2 co 1	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
is form is for recording reements, OHS requiren	of sample data after prior consul nents and our terms and conditio	This form is for recording of sample data after prior consultation with an analyst regarding sampling agreements, OHS requirements and our terms and conditions.	pling procedures and do	procedures and does not over-ride pricing		LAB USE ONLY	Sample	Sample conditions: Sample conditions: Sample conditions: Souther Statement Statement Statement Statement Statem	Samples received undamaged [Yes/No]	ed (Yes)
an Occupational Health	1 and Safety consideration, it is a in of any notential health ricks	As an Occupational Health and Safety consideration, it is a requirement of ALS Water Resources Group that all samples received be undamaged and note advice advice in undition of any motival health risks	s Group that all samples	received be undar	iaged and	ر م.0		Samples within r	Jamples within recommended holding times: [Yes/No]	likari usa

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NATA

Accreditation No. 992 ted for compliance with ISO/IEC 17025 - Testing

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# **CERTIFICATE OF ANALYSIS**

Batch No:	17-50259		Page		Page 1 c	f 2
Final Report	657857					
			Laboratory	V	Scorest	y Laboratory
Client:	South Gippsland Shire	Council	Address			n Business Park,
Contact:	John Lambert				22 Dalmo Scoresby	ore Drive,
					VIC 317	
Address:	Private Bag 4 LEONGATHA VIC 39	152	Phone		03 8756	8000
	LEONGATHA VIC 39	100	Fax		03 9763	
			· Contact:		Carmin I	DePalma
					Client Ma	anager
					Carmin.	DePalma@alsglobal.com
PO No:	Not Available	2	Date Sam	pled:	14-Nov-2	2017
Sampler Name:	John Lambert		Date Sam	ples Received:	14-Nov-2	2017
ALS Program Ref:	SGSCMISC		Date Issue	ed:	21-Nov-2	017
Program Description:	Miscellaneous Analysis	s for South Gippslan	d Shire Council			
Client Ref:	Walkerville S/N 1274					
The same			owing method(s) under NATA A		2. The hash	(#) below
1			accreditation in the performanc			A. S. A. A. A.
Analysis	Method	Laboratory	Analysis	Method		Laboratory
BOD5	WP030	Scoresby	Colilert (2000)	MM514		Scoresby
рН	WA005	Scoresby	SS at 104+/- 2°C	WA025		Scoresby
Turbidity	WA045	Scoresby				
Result for pH in water teste	d in the laboratory may be indi	cative only as holding ti	me is generally not achievable.			

These results have been electronically signed by the authorised signatories indicated below. Electronic signing has been carried out in compliance with procedures specified in 21 CFR Part 11

Name	Title	Name	Title	
Chatura Perera	Team Leader Nutrients	Joseph De Alwis	Analyst	
Mario Solorzano	Analyst	Tanya Dukhno	Analyst	
annihum.	Samples not collected by ALS and are to	ested as received.		

Soil results expressed in mg/kg dry weight unless specified otherwise. Soil microbiological testing was commenced

within 48 hours from the day received unless otherwise stated. Water microbiological testing was commenced on the

day received and within 24 hours of sampling unless otherwise stated.

MM524: Plate count results <10 per mL and >300 per mL are deemed as approximate.

MM526: Plate count results <2,500 per mL and >250,000 per mL are deemed as approximate.

Measurement Uncertainties values for your compliance results are available at this link

#### Attachment 10.1.7

SS at 104+/- 2°C - Suspended Solids

Colilert (2000) - E.coli MPN Colilert

Turbidity - Turbidity, NTU

Agenda - 30 May 2018

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Rage:	Page 2 of 2
Batch No:	17-50259
Report Number:	657857
Client:	South Gippsland Shire Council
ALS Program Ref:	SGSCMISC
Program Description:	Miscellaneous Analysis for South Gippsland Shire Council



Sample No Site Code	Site Description		Sample Type	Sampled Da	ate/Time
5427109	Walkerville Retention Basin - Sampling	Point 3	WATER	14/11/17	09:00
5427110	Walkerville Retention Basin - Sampling	Point 3	WATER	14/11/17	09:00
Analysis - Analyte	Sample No. Site Code Units	5427109	5427110		
pH - pH, units	Units	6.9			
BOD5 - Biochemical Oxygen Demand, 5 Da	y mg/L	2			

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A blank space indicates no test performed.

mg/L

NTU

orgs/100mL

Vater Kes ABN: 9. Page	Water Resources Group ABN: 94 105 060 320 Pageof	zz Datmore Unve Scoresby VIC 3179 Phone: 03 8763 8000 Fax: 03 9763 1862 Email: melbournewrg@alsqlobal.com	Late Datation Juncer, Lat Trobe University, Bendigo VIC 3550 Phone: 03 5441 0700 Fax: 03 5444 5208 bendigowrg@alsglobal.com	ity, 3550 2700 2208 global.com	eelong VIC 3220 Phone: 03 5246 9403 Email: geelongwrg@alsqlobal.com	rteu, 5246 9403 9 <u>@alsqlobal.com</u>	48 Faithfull Street, Wangaratta VIC 3 Phone. 05 5722 2688 Fax: 03 5722 4727 Mobile: 0419 007 749 <u>wangarattawrq@alsql</u>	4 Haithruil Street, Wangaratta VIC 3877 Phone: 03 5722 2688 Fax: 03 5722 4727 Mobile: 0419 007 749 wangarattawrq@alsqlobal.com	4/55 Hazelwood Rd, PO Box 1469 Traraigon VIC 3844 Phone:03 5176 4170 Fax: 03 5176 4473 paul.whiffen@alstitobal.com
	SOUTH GIPPSLAND SHIRE COUNCIL	HIRE COUNCIL						Office use only	Par 2 - Fr
Contact: (r	results) JOHN LAM	(results) JOHN LAWBERT (johnl@southgippsland.vic	opsland.vic.gc	.gov.au)		Lab Work Order No:	1		1
ij	invoice) TIM BROW	(invoice) TIM BROWN (timb@southgippsland.vic.gov	nd.vic.gov.au)	. (		LIMS Program Code:	ram Code:		
Address: 9	9 Smith St, LEONGATHA, VIC 3953	A, VIC 3953					TESTS	TS REQUIRED	ED
Phone: 0	0409936707	Fax:							
Email: R	Results to : johnl@southgippsland.vic.gov.au					SOI		····	
P/O No.:		Quote No.:	SC-129-15			TOS			
T/A Time:		Sampler:	JOHN L'AMBERT				piqii CO		
Jab/Proj Ref: N	VALKERVILLE RETAR	WALKERVILLE RETARDING BASIN. SAMPLING POINT 3: S/N		1274		B			
Lab Sample S	Sample Description		No of Di Containers	Date Time Sampled sampled	d Matrix	isns			······································
A Polt	WALKERVILLE RETENT Point 3	WALKERVILLE RETENTION BASIN, Sampling	2 14/	14/1117 9:00	Liquid	YYY	· · · · · · · · · · · · · · · · · · ·		
	WALKERVILLE RETENT Point.3,	WALKERVILLE RETENTION BASIN, Sampling Point 3.	1 14/1	14/11/17 9:00	Stabilised: Na2S203	<u></u>			
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J LAMBERT	SGSC	14 <sup>th</sup> NOV2017		19 50. 1-3	1.11	一次 いうちょう			
or recording of a	This form is for recording of sample data after prior consultati auterments. OHS recording of sample data after prior consultation	this form is for recording of sample data after prior consultation with an analyst regarding sampling procedures an antermatic. OHS: recultements and our forms and conditions.	ling procedures and do	id does not over-ride pricing		CAB USE ONLY	Sample.conditions:	1	Samples received undamaged (Yes/No)
itional Health an	nd Safety consideration, It is a Many potential health risks	agreementstrate requestments and cafety consideration, it is a requirement of ALS Water Resources Group that all san dotta solves of the main cafety consideration, it is a requirement of ALS Water Resources Group that all san	Group that all samples	nples received be undamaged and	aged and	1 - The		Sam Samples within rec	Samples adequately preserved [Yes/No] Samples adequately preserved [Yes/No] Samples within recommended holding times: ryss/No]

OFM002 (2)





CERTIFICATE OF ANALYSIS

Batch No:	18-04813		Page		Page 1 of 2
Final Report	669684		Laboratory		Scoresby Laboratory
Client:	South Gippsland Shi	ire Council	Address		Caribbean Business Park, 22 Dalmore Drive,
Contact:	John Lambert				Scoresby, VIC 3179
Address:	Private Bag 4 LEONGATHA VIC	3953	Phone Fax		03 8756 8000 03 9763 1862
			Contact:		Carmin DePalma Client Manager
PO No:	Not Available		Date Sample	ed:	Camin.DePalma@alsglobal.co 16-Jan-2018
Sampler Name:	John Lambert		Date Sample	es Received:	16-Jan-2018
ALS Program Ref:	SGSCMISC		Date Issued	t: .	23-Jan-2018
Program Description:	Miscellaneous Analy	sis for South Gippsland	d Shire Council		
Client Ref:	Walkerville S/N:1275	J			· · · · · · · · · · · · · · · · · · ·
The samp	<u>le(s) referred to in this repo</u>	rt were analysed by the foll-	lowing method(s) under NATA Acc A accreditation in the performance	of this service .	<u>92. The hash (#) below</u>
Analysis	Method	Laboratory	Analysis	Method	Laboratory
30D5	WP030	Scoresby	Colilert (2000)	MM514	Scoresby
Ж	WA005	Scoresby	SS at 104+/- 2°C	WA025	Scoresby
furbidity	WA045	Scoresby	ime is generally not achievable.		

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ی: Accreditation No. 592 lited for compliance with LSO/IEC 17025 - Testing

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compliance with procedures	s specified in 21 OF A Fait T				· · · · · · · · · · · · · · · · · · ·
Name	Title	•	Name		Title
Chatura Perera	Team Leader Nutrients		Joseph De Alwis		Analyst
Mario Solorzano	Analyst		Ali Shaukat	•	Analyst
			ويستشفه ويعمدها فالشراف وجربي والمتقاط فشرقة ويجربهما كالشناء وجرو والمتشاف	States and the state of the state	

Samples not collected by ALS and are tested as received.

Soil results expressed in mg/kg dry weight unless specified otherwise. Soil microbiological testing was commenced

within 48 hours from the day received unless otherwise stated. Water microbiological testing was commenced on the

day received and within 24 hours of sampling unless otherwise stated.

5 MM524: Plate count results <10 per mL and >300 per mL are deemed as approximate.

MM526: Plate count results <2,500 per mL and >250,000 per mL are deemed as approximate. Calculated results are based on raw data.

Legionella species refers to Legionella species other than Legionella pneumophila

Measurement Uncertainties values for your compliance results are available at this link

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## Attachment 10.1.7

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Page:	Page 2 of 2
Batch No:	18-04813
Report Number:	669684
Client:	South Gippsland Shire Council
ALS Program Ref:	SGSCMISC
Program Description:	Miscellaneous Analysis for South Gippsland Shire Council



Sample No S	ite Code	Site Descriptio	n		Sample Ty	/pe Sampled Date/Time
5508714		Walkerville Retenti	on Basin - Sampling P	oint 3	WATER	16/01/18 09:45
5508715		Walkerville Retenti	on Basin - Sampling P	oint 3	WATER	16/01/18 09:45
Analysis - Analyte	e		Sample No. Site Code Units	5508714	5508715	
pH - pH, units			Units	7.5		
BOD5 - Biochemical	Oxygen Demand,	, 5 Day	mg/L	2		
SS at 104+/- 2°C - S			mg/L	<2		
Turbidity - Turbidity,		· ·	NTU	1.9		
Colilert (2000) - E.co			orgs/100mL		120	

A blank space indicates no test performed.

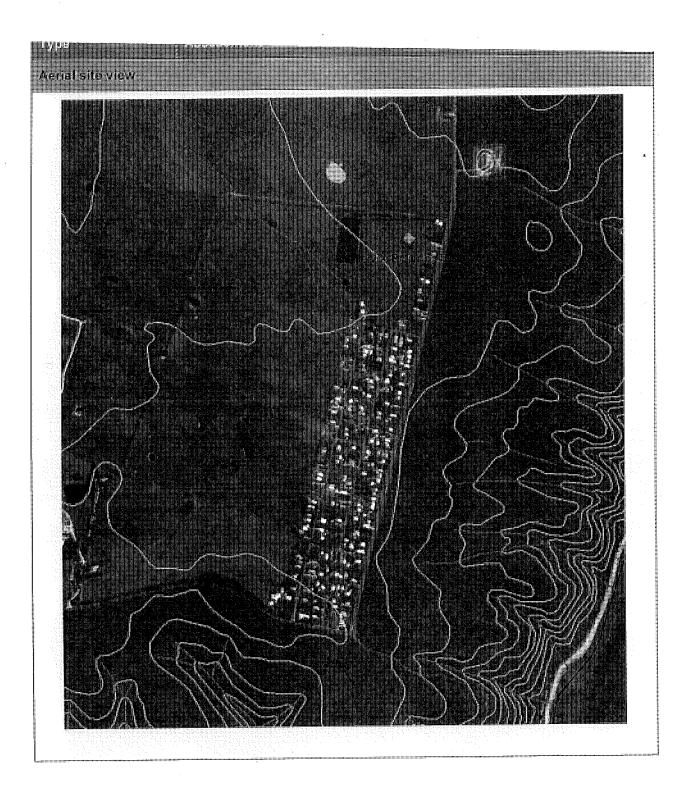
ABN: 9 ABN: 9 ABN: 9 ABN: 9 ABN: 9	Water Resources Group ABN: 94 105-060:320 Dageof	melbourne Ornce: 22 Dalmore Drive Scoresby VIC 3179 Phone: 03 8756 8000 Fax: 03 9763 1862 Email: melbournewrg@alsgløbal.com	Gate 550 Gate 550 La Trobe L Bendigo Phone: 03 Bendigown	Gate 8 Sharon Street, La Trobe University, Bendigo VIC 3550 Phone: 03 5441 0700 Fax: 03 5444 5208 bendigowrci@alsglobal.com		49 Carrol Sollice. 49 Carr Street. Geelong VIC 3220 Phone: 03 5246 9403 Email: .geelongwrg@aisqiobal.com	20 03 <u>15al.com</u>	wanga 48 Faith Wanga Wanga Phone: Fax: Mobile: <u>wangan</u>	Wangeratus Once: 48 Faithfull Street, Wangeratus VIC 3677 Phone: 03 5722 2688 Fax: 03 5722 4727 Mobile: 0419 007 749 waindärattawrci@alsqiobal.com	I raraigon Office 4/55 Hazelwood Rd, PO Box 1468 Traraigon VIC 3844 Phone:03 5176 4173 Fax: 03 5176 4473 paul whiffen@älsglobal.com	d, 4 70 <u>10 10</u> 100
Client:	SOUTH GIPPSLAND SHIRE COUNCIL	HIRE COUNCIL							Office use only	nly	
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ļ	9 Smith St, LEONGATHA, VIC 3953	4, VIC 3953							TESTS REQU	REQUIRED	
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:0N O/d;		Quote No.:	SC-129-15					[]			
to Time:		Sampler:	JOHN LAMBERT	(BERT			DED 0D	rbidi CO			
Job/Broj Ref:	WALKERVILLE RETAR	WALKERVILLE RETARDING BASIN. SAMPLING POINT 3: SI		N: 1275			BEN B	-9		·	
mple	Sample Description		No of Containers	Date Sanipled	Time sampled	Matrix	ISNS				
2018	WALKERVILLE RETENTION BASIN, Sampling Point 3	TION BASIN, Sampling	2	16/01/18	9:45 Li	Liquid Y	<u> </u>	≻ 			
	WALKERVILLE RETENTION BASIN, Sampling Point 3	rion BASIN, Sampling	۲-	16/01/18	9:45 Stat Na2	Stabilised: Na2S2O3		<b>≻</b>			
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Special Instructions:	stions: Please note	Temperature °C	at time of de	of delivery.						2.0	· · · · · · · · · · · · · · · · · · ·
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J LAMBERT <u>+</u>	SGSC	16 <sup>th</sup> JAN2018			MM.		AU	5	16/01/ (B	Adion; I	Aut
s form to for recording of sements, OHS requireme	sample data after prior consult nts and our terms and condition	This form & for recording of sample data after prior consultation with an analyst regarding sampling procedures agreements, OHS requirements and our terms and conditions.		and does not over-ride pricing	er-ride pricing	TTAF	LAB USE ONLY	Alexandra and a second	Sample conditions:	Samples received undamaged [Yes/No] Samples ademiately preserved [Yes/No]	laged [Yes/No]
an Occupational Health a r advice given in writing	ind Safety consideration, It is a of any potential health risks.	As an Occupational Health and Safety consideration, it is a requirement of ALS Water Resources Group that all orior advice given in writing of any optential health risks.		amples received	samples received be undamaged and				Samples within recommended holding times: [Yes/Nc]	Samples within recommended holding times: [Yes/No]	Imes: [Yes/No]

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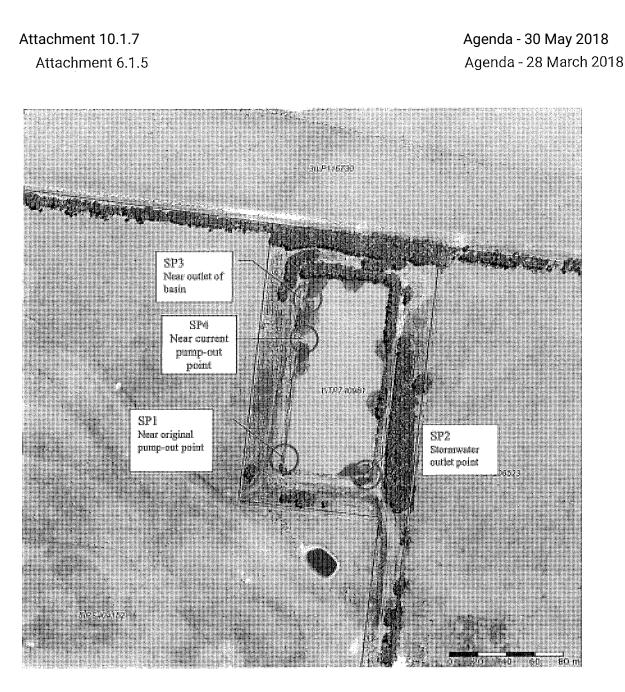
Date Released: 03/09/2014

FM002 (2)



Ordinary Meeting of Council No. 423 - 30 May 2018 Department of Environment, Ordimary Wite etiting of Council No. 421 - 28 March 2018





#### Figure 3-1: Basin sampling locations

The water and sediment samples have been tested for a range of parameters including microbial pathogens, nutrients, salinity and heavy metals. Details are provided in Sections 4 and 5.

As there has been no identification as to the specific 'toxic' nature of the sediment, the sampling and testing proposed can be considered an initial screen to determine if there are any general indicators of contaminants in the sediment that could cause harm to stock or irrigated land/crops. The sampling and testing set has been used to determine if further detailed analysis is warranted.

Sampling of stormwater in the drains was not undertaken. This can only be conducted during a rain event and the water quality during an event is likely to have high variability (e.g. first flush will be of different quality to sustained flow). Multiple events would need to be sampled to provide statistically relevant data.

Sampling and testing of drain water quality was undertaken by the South Gippsland Shire following rainfall in September 2017. This has been considered, but given it relates to only one rainfall event, it is difficult to draw meaningful conclusions.

Agenda - 30 May 2018



Ordinary Meeting of Council No. 423 - 30 May 2018 WWW.DJra.com.au