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# SUPPLEMENTARY STATEMENT OF EXPERT EVIDENCE

ANSEVATA NOMINEES PTY LTD V SOUTH GIPPSLAND SHIRE COUNCIL

# WALKERVILLE, VICTORIA

21 May 2018



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### **USE OF REPORT**

The preparation of this report has been undertaken for the purpose of providing supplementary 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.

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### 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
MST	Microbial Source Tracking
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. I subsequently issued my expert evidence report to Wisewould Mahony on 1 May 2018.

On 4 May 2018 I was further instructed by Wisewould Mahony to review additional documentation and provide a supplementary expert witness statement in the form of a report. Refer to **Appendix A** for a copy of Wisewould Mahony's instructions regarding the expert evidence statement of 1 May 2018 and this supplementary expert evidence report. The results of my review of the documentation provided by Russell Kennedy are provided in Section 4.

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 additional 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 a supplementary 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 B.



### 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 4 May 2018 to provide a supplementary expert witness report in relation to the matter between Ansevata and Council. A copy of the instructions from Wisewould Mahony is provided in **Appendix A**.

In preparing this supplementary 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 on 26 March 2018 and additional documents provided on 4 and 14 May 2018 (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:

- 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 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.
- 14. Proposed plans for Promontory Views Basin Works plan file number 40/1703/1 dated 30 November 2017.
- 15. Letter from Mr McGirr to Dr Darren Bennetts dated 4 May 2018 outlining the instructions and providing supplementary documentation relating to the matter.
  - a. *Water and Sediment Quality Assessment, Walkerville Retarding Basin*, prepared by RM Consulting Group Pty Ltd (RMCG), Version 3, 14 March 2018.



- b. *Expert Statement, Walkerville Retarding Basin*, by Dr David Rendell and Dr Kathryn Robertson, 21 March 2018.
- 16. Email of 14 May 2018 from Mr McGirr to Dr Darren Bennetts dated 4 May 2018 providing copies of Certificates of Analysis dated 29 March 2016 and 17 November 2017.

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 Updated Schedule of Copies of Certificate of Analysis with additional certificates, provided on 15 May 2018.

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 Victoria 2003, *Guidelines for Environmental Management, Use of Reclaimed Water,* Publication 464.2, June 2003 (EPA Publication 464.2);
- Australian Guidelines for Water Recycling: Managing Health and Environmental Risks (Phase 1), Natural Resource Management Ministerial Council, Environment Protection and Heritage Council and Australian Health Ministers Conference, November 2006 (NRMMC *et al.*, 2006);
- Environment Protection Authority Publication, Industrial Waste Resource Guideline (IWRG) 701, Sampling and Analysis of Waters, Wastewaters, Soils and Wastes, June 2009; and



• World Health Organisation, *Quantitative Microbial Risk Assessment: Application for Water* Safety Management, 2016 (WHO 2016);

### 3.9 Summary of Opinions

Based on my review of the facts, matters and documents relating to the site, and my opinions outlined in my expert witness statement of 1 May 2018 and this supplementary expert witness statement, I am of the 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, consideration of the potential for human derived faecal matter to enter the dam, and evaluation of subsequent risk, I am of the opinion that it cannot be confidently determined that the dam water is suitable for unencumbered irrigation of pasture and crops, and watering of livestock. Therefore, it must be considered that the water is unsuitable until such time that management measures can be implemented to reduce risks to acceptable levels..
- 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.
- In accordance with both the Water Act 1989 and the Environment Protection Act 1970, the water is considered to be polluted. Specifically, under the Water Act 1989, the water is considered to be potentially harmful to the health, welfare or safety of human beings and animals. Similarly, under the Environment Protection Act 1970, the water quality has been changed such that it is reasonably expected to make those waters potentially harmful to the health, welfare, safety or property of human beings and animals.
- Based on the data provided for the November 2017 monitoring event, it is considered that the source at that time was animal derived faecal matter. However, in view of the limited dataset available (one inconclusive test and the other two taken on the same date) and nature of the wastewater system, it cannot be ruled out that human sources have not contributed to the elevated thermotolerant coliforms reported at other times as the data are also consistent with 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.

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 The system would need to be upgraded to prevent ingress of partially treated wastewater into the stormwater system, For example, an expanded adsorption trench system capable of accepting the volume of wastewater without migrating to stormwater could be utilised. Upgrades from primary to secondary septic systems could also be implemented. Otherwise, restrictions on the use of the water would need to apply.

### 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.



### 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 11).

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 (Documents 8, 16 and 17).



### 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?

The answer to Question 1 provided in my expert evidence report of 1 May 2018 remains unchanged, apart from my opinion regarding analytical program. Based on additional documentation provided, it is apparent that the analytical program was expanded in March 2016 when elevated concentrations were identified, so that the risks associated with the use of the water for irrigation and stock watering could be further evaluated. This is appropriate.

### 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?

The answer to Question 2 provided in my expert evidence report of 1 May 2018 remains unchanged.

### 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 answer to Question 3 provided in my expert evidence report of 1 May 2018 remains unchanged.

### 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?

In view of the additional documentation that has been made available since my expert witness report of 1 May 2018, I have re-evaluated the suitability of the water for the purpose of irrigation of pasture and crops and watering of stock.

The samples that have been retrieved from the dam have been routinely analysed for pH, *E.coli*, BOD, turbidity and suspended solids (Document 8). In addition, the following supplementary analyses were performed (Document 16):



• On 18 March 2016 analysis for Microbial Source Tracking (MST) was performed and reported on 29 March 2016 (Report No. 549623); and

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• On 10 November 2017 an extended analytical suite comprising cyanobacteria, thermotolerant coliforms, TDS, sulfate, heavy metals, fluoride, calcium and nitrate was requested and reported on 17 November 2017 (Report No. 657008).

I note that the laboratory report dated 29 March 2016 (Report No. 549623) (Document 16) is different to that previously provided for the same sampling and reporting date (Report No. 549622) (Document 8) and appear to related to different sampling points within the dam (Sampling Point 2 vs Sampling Point 1 respectively).

The MST analysis on 18 March 2016 (Report No. 549623) appears to have been in response to elevated *E.coli* results of 380 cfu/100 ml and 440 cfu/100 ml on 10 March 2016 and 16 March 2016 respectively, which subsequently culminated in a peak E.coli result of 4,400 cfu/100 ml on 29 March 2016. The reason for the test on 10 November 2017 has not been reported.

My comparison of the analytical results reported to the relevant guidelines is provided in Table 1.

# Table 1Comparison of Analytical Results from 10 November 2017 to Water QualityCriteria for Irrigation and Livestock Watering

Analyte	Guideline Values		Sample 5424381	Sample 5424382	
	Irrigation	Livestock Watering	(SP2/W)	(SP4/W)	
Thermotolerant coliforms (cfu/100mL) (a)	<10 (b) <100 (c) <1,000 (d) <10,000 (e)	100	<b>100</b> (as <i>E.coli</i> )	<b>35</b> (as <i>E.coli</i> )	
Calcium	-	1,000	9.1	9.2	
Sodium	<115 (f)	-	-	-	
Phosphorus, total as P	0.05	-	0.14	0.12	
Chloride	<175 (f)		-	-	
Nitrate (as N)	-	90.3	0.15	0.26	
Nitrite (as N)	-	9.1	<0.01	<0.01	
Ammonia, as N	-	-	0.022	0.058	
Total Nitrogen as N	5	-	1.5	1.6	
Sulphate	-	1,000	<20	<20	
Total dissolved solids	-	4,000 (g)	310	320	



Analyte	Guideline Values		Sample 5424381	Sample 5424382	
	Irrigation	Livestock Watering	(SP2/W)	(SP4/W)	
pH (pH units)	6 to 9	-	7.2	7.1	
Aluminium	5	5	0.56	0.61	
Arsenic	0.1	0.5	0.002	0.002	
Beryllium	0.1	n/a	<0.001	<0.001	
Boron	0.5	5	0.04	0.04	
Cadmium	0.01	0.01	<0.0002	<0.0002	
Chromium	0.1	1	0.002	0.002	
Cobalt	0.05	1	<0.001	<0.001	
Copper	0.2	0.4	0.002	0.002	
Fluoride	1	2	0.07	0.06	
Iron	0.2	-	2.8	3.2	
Lead	2	0.1	<0.001	<0.001	
Lithium	0.075	-	-	-	
Magnesium	-	n/a	8.6	8.9	
Manganese	0.2	-	0.028	0.031	
Mercury	0.002	0.002	<0.0001	<0.0001	
Molybdenum	0.01	0.15	<0.001	<0.001	
Nickel	0.2	1	0.003	0.003	
Selenium	0.02	0.02	<0.001	<0.001	
Uranium	0.01	0.2	-	-	
Vanadium	0.1	n/a	0.001	0.002	
Zinc	2	20	0.026	0.025	

Notes:

Values highlighted in **bold** are above the corresponding criterion also in bold.

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.



The analytes measured above the relevant criteria on 10 November 2017 are discussed following.

### Iron

Iron was measured above the criterion for irrigation of 0.2 mg/L, which is based on using the water as irrigation water for up to 100 years. The iron is below the guideline for short-term irrigation usage (up to 20 years) of 10 mg/L. The criterion is based on the prevention of fouling of irrigation equipment and staining on foliage/earth rather than health or ecological considerations. It is my opinion that the iron is likely to be naturally occurring and indicative of the catchment area rather than indicative of contamination. Therefore, it is not considered to be significant.

### Phosphorous

ANZECC/ARMCANZ 2000 states that the phosphorous criterion of 0.05 mg/L for irrigation is to minimise bioclogging of irrigation equipment. This can lead to a need for increased maintenance of irrigation equipment.

However, ANZECC/ARMCANZ 2000 also indicates that there is the risk of algal bloom formation at total phosphorous and total nitrogen concentrations above 0.05 mg/L and 0.5 mg/L respectively for lowland rivers in south-eastern Australia. Algal blooms can in turn result in the mortality of fish and other aquatic organisms, as well as present human health concerns. Loss of amenity could also be experienced (i.e. odour and discoloration). An algal bloom has the potential to result in the release of toxins (e.g. microsystin) which can be toxic to humans and animals ingesting water. In this case, the concentrations of total phosphorous and total nitrogen as reported in the samples are above the aforementioned concentrations.

In the presence of elevated nutrient concentrations, algal blooms will typically only form when there is sufficient light penetration (as can occur when the turbidity is <30 nephelometric turbidity units) and there are sufficient 'growth events' of greater than 6 days in duration. Based on the above there is considered to be a heightened risk that algal blooms could arise, however algal blooms have not been reported in the documentation available.

Elevated nutrient concentrations are consistent with the presence of faecal contamination (both human and animal), as well inputs of detergents, soaps etc. in greywater.

The following information in relation to algal blooms is provided in ANZECC/ARMCANZ 2000:

"Since all blooms of cyanobacteria have the potential to be toxic and all livestock are susceptible, it is prudent to consider all scums toxic until proven safe, as described above. In the interim, stock should be withdrawn from the water supply and an alternative source used.





Table 2.5

Where an alternative source is not available and the bloom is localised, it may be possible to allow stock to drink from an area on the upwind side of the bloom. In the long term, prevention of blooms is by far the best strategy, and water supplies should be managed so that nutrient inputs are minimal."

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NHMRC et al., 2006 outlines a qualitative risk assessment process for assessing potential risks to water supplies and subsequent management response. This utilises subjective assessments of likelihood and consequence to arrive at an estimate of risk. An excerpt from NHMRC et al., 2006 is presented in Figure 1.

Table 2.5 Qualitative measures of likelihood						
Level	Descriptor	Example description				
A	Rare	May occur only in exceptional circumstances. May occur once in 100 years				
В	Unlikely	Could occur within 20 years or in unusual circumstances				
С	Possible	Might occur or should be expected to occur within a 5- to 10-year period				
D	Likely	Will probably occur within a 1- to 5-year period				
Е	Almost certain	Is expected to occur with a probability of multiple occurrences within a year				

Qualitative measures of likelihood

Level	Descriptor	Example description
1	Insignificant	Insignificant impact or not detectable
2	Minor	Health — Minor impact for small population
		Environment — Potentially harmful to local ecosystem with local impacts contained to site
3	Moderate	Health — Minor impact for large population
		Environment — Potentially harmful to regional ecosystem with local impacts primarily contained to on-site
4	Major	Health — Major impact for small population
		Environment — Potentially lethal to local ecosystem; predominantly local, but potential for off-site impacts
5	Catastrophic	Health — Major impact for large population
		Environment — Potentially lethal to regional ecosystem or threatened species;

### Table 2.7 **Qualitative risk estimation**

			Consequences		
Likelihood	1-Insignificant	2-Minor	3-Moderate	4-Major	5-Catastrophic
A Rare	Low	Low	Low	High	High
B Unlikely	Low	Low	Moderate	High	Very high
C Possible	Low	Moderate	High	Very high	Very high
D Likely	Low	Moderate	High	Very high	Very high
E Almost certain	Low	Moderate	High	Very high	Very high
Note: Level of environm	nental risk is specific t	o definitions of lil	kelihood and conseque	ence defined in Ta	bles 2.5 and 2.6

### Figure 1 Qualitative Risk Assessment Classifications (after NHMRC et al., 2006)

widespread on-site and off-site impacts



Using the qualitative risk assessment process outlined in NRMMC *et al.*, 2006, I would classify the likelihood of an algal bloom occurring as a result of the elevated nutrients as 'unlikely' on the basis of the presence of elevated nutrient concentrations but acknowledging that algal blooms have not been previously reported. That is, there is the potential that an event "could occur within 20 years or in unusual circumstances" (NRMMC *et al.*, 2006).

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In relation to consequence, a classification of 'moderate' is considered appropriate based on the significant toxicity of algal blooms. The subsequently assessed risk in accordance with the qualitative risk assessment process documented in NRMMC *et al.*, 2006 would be 'moderate'. NRMMC *et al.*, 2006 outlines that where moderate, high and very high risks are identified, preventative measures should be implemented. This could include nutrient reduction strategies (such as addressing inputs of wastewater to the dam), and/or ongoing surveillance and usage limitations in the event that a bloom is identified.

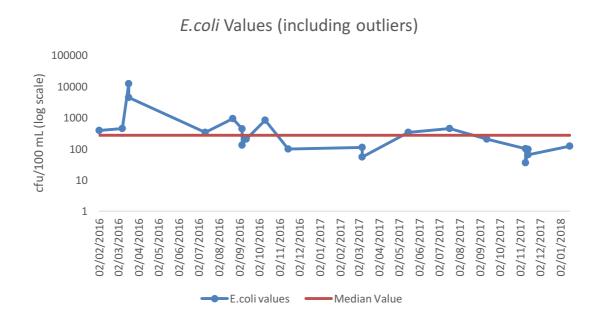
### E.coli

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 (or faecal) coliforms.

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".

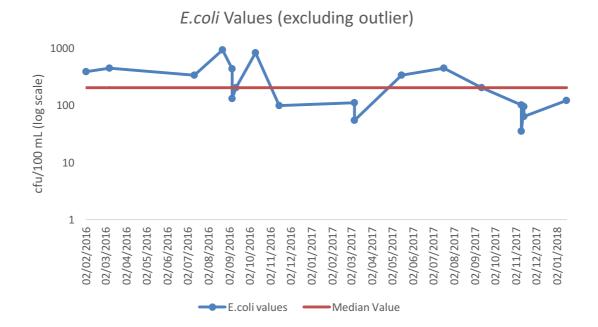
The *E.coli* values measured between February 2016 and January 2018 and the median value are shown in Figures 2 and 3. This includes the additional analyses performed on 18 March 2016 and 10 November 2017.





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Figure 2 E.coli Concentrations with Time (including outlier)



### Figure 3 E.coli Concentrations with Time (excluding outlier)

A median value (200 cfu/100 mL) was calculated based on all of the laboratory results provided (Document 8). This median value included the outliers of 4,400 cfu/100 mL and 12,000 cfu/ml measured in March 2016. When these apparent outliers are excluded from the calculation, the median value is 165 cfu/100 mL.



Both of the calculated median values for *E.coli* 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.

It is noted that the criteria for *E.coli* and faecal coliforms are only indicators of the presence of pathogens that may presents a subsequent risk to the health of animals and humans; *E.coli* and faecal coliforms do not necessarily present a risk in their own right. However, it is outlined in ANZECC/ARMCANZ 2000 that:

"It is generally not feasible nor warranted to test irrigation water for the presence of the wide range of water-borne microbial pathogens that may affect human and animal health. The guidelines recommended here are based on the practicable testing of irrigation waters for the presence of thermotolerant coliforms (also known as faecal coliforms), which gives an indication of faecal contamination and thus the possible presence of microbial pathogens (NHMRC & ARMCANZ 1996). However, the test does not specifically indicate whether pathogenic organisms are present."

The guideline values subsequently adopted in ANZECC/ARMCANZ 2000 "are based on:

- A consensus of local practice which has been demonstrated to be safe; and
- Consideration of the current status of scientific understanding and worldwide practice in reclaimed water use" (*Guidelines for Sewerage Systems, Use of Reclaimed Water, November 2000*)."

Therefore, whilst the data do directly indicate an unacceptable risk is present, they highlight that conditions are such that there is a heightened risk of unacceptable risk occurring, which warrant management to maintain risks at an acceptable level.

In order to further evaluate the potential risk, RMCG considered the results of MST analysis (Document 15a). MST testing uses markers contained with molecular material to provide a qualitative assessment of the likely source of the faecal coliforms present.



The testing undertaken on 18 March 2016 reported neither human nor animal bacteriodes in a sample containing and *E.coli* concentration of 12,000 cfu/100ml. As the source of the elevated E.coli was not able to be determined, the test conducted on this date is considered to be inconclusive.

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For the MST testing conducted on 10 November 2017, human bacteriodes were not detected and instead only animal bacteriodes were reported (Documents 15a and 16). These data indicate that at the time of measurement, when thermotolerant coliforms were measured at concentrations of 35 cfu/100ml and 100 cfu/100ml, the source was of animal origin.

RMCG subsequently interpreted that the source of the elevated thermotolerant coliforms measured in the dam is most likely due to birds defecating in the water body, rather than stock or other mammals (Document 15a). Based on the assumption that animal sources pose a lower risk than human sources, it was considered that the consequence of exposure to pathogens and parasite of human origin was 'minor', and due to animals (birds), was 'insignificant'. Risks were subsequently classified as being 'low'. This assessment is reasonable for the dates that sampling was performed (November 2017).

However, it is my opinion that there are insufficient data to verify that this applies to all times when *E.coli* has been elevated and to all *E.coli* concentrations. Further investigations (apart from one inconclusive test in March 2016) have not been undertaken during other periods of elevated *E.coli*, and the reported *E.coli* concentrations in November 2017 when MST testing was performed were within the lowest 30<sup>th</sup> percentile of values. It has therefore not been demonstrated that human derived sources have not influenced water quality in the past, and therefore are unlikely to do so in the future. It is my view that based on the nature of the wastewater system there remains the potential for human derived faecal matter to enter the dam, or to have in the past. This is discussed further in Question 5.

Using the qualitative risk assessment process as outlined in NRMMC *et al.*, 2006 and Figure 1 for a hypothetical scenario of periodic contamination by human derived faecal matter, I would classify the likelihood as 'possible'. That is, there is the potential that an event "might occur or should be expected to occur within a 5- to 10-year period" (NRMMC *et al.*, 2006). I do not consider a likelihood of 'unlikely' ("could occur within 20 years or in unusual circumstances"; NRMMC *et al.*, 2006) is appropriate based on the existing controls in place and monitoring data available, noting that the dam is not used as a treatment vessel in its own right; the water received in the dam is to be treated effluent and suitable for irrigation and stock watering purposes (Document 4).



In relation to consequence associated with periodic contamination by human derived faecal matter, a classification of 'minor' to 'moderate' is considered appropriate, with the differentiator being whether produce irrigated with contaminated water is only consumed by occupants of the property or sold to the wider community for consumption (that is, health impacts are constrained to a small population, or a larger population).

The subsequently assessed risk in accordance with the qualitative risk assessment process documented in NRMMC *et al.*, 2006 risk due to a hypothetical scenario of periodic contamination by human derived faecal matter based on the above would be 'moderate' to 'high'. NRMMC *et al.*, 2006 outlines that where moderate, high and very high risks are identified, preventative measures should be implemented.

For the same scenario, RMCG determined that the risk would be 'low' (Table 6-1, Document 15a). However, this appears to have not considered the potential uses of the water for "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)". That is, the implementation of management controls was assumed. I disagree with this assumption, on the basis that I have not been provided with any documentation which indicates that there is the need for management or limitation on use.

The risk assessment conducted by RMCG also appears to be underpinned in part by the assumption that animal sources pose a much reduced risk than human sources. This is a reasonable assumption at a qualitative level, however, it does not always follow that when animal sources are invoked that the risk is 'low'. In this case, RMCG has made reference to a single study undertaken in the USA, which was reported as a Case Study in WHO 2016. The study involved a site specific evaluation of risk to recreational water users (e.g. swimmers and bathers) associated with faecal matter from birds (seagulls) rather than human derived faecal matter. The study does not address risks associated with irrigation or stock watering uses. The study provides an example of a risk-based methodology that can be applied to other sites to understand risk or enable a site-specific acceptance criterion to be derived.

The study reports that for the data considered in the study that "median illness risk associated with human sewage is approximately 2 orders of magnitude higher than that associated with seagulls, illustrating that a water body at the recreational water quality limit may present a different risk to swimmers depending on the source of the faecal contamination." It does not necessarily translate that a similar pattern will apply to Australia or the Walkerville site, nor to human exposures to irrigation water (e.g. consuming vegetables irrigated with contaminated water), which were not considered in the study. Typically, dose-response relationships are determined based on multiple studies from a range of settings and exposures.

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It therefore does not follow that the risks at the site are always likely to be low and acceptable at the site as there are a range of site specific variable that can influence the findings of a study. Rather, the case study serves as an example of an investigation that could be performed at the site to more accurately appraise risk.

Such a detailed study as presented in WHO 2016 has not been conducted and is likely to be impracticable for the site. Rather than undertaking detailed scientific study, the National water management framework, which is outlined in ANZECC/ARMCANZ 2000, utilises generic criteria which are demonstrated to be provide users with confidence that water is safe for use.

In lieu of detailed study demonstrating a consistently low and acceptable risk, the potential for human derived faecal matter to enter the dam and subsequent risks, and consideration of the review of the results provided with regard to the relevant criteria for irrigation and livestock watering, I am of the opinion that it cannot be confidently determined that the dam water is suitable for unencumbered irrigation of pasture and crops, and watering of livestock. Therefore, it must be considered that the water is unsuitable until such time that management measures can be implemented to reduce risks to acceptable levels. That is, the water is considered to be unsuitable for the irrigation of pasture and crops, and watering of livestock.

### 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?

Surface water samples retrieved on 18 March 2016 and 10 November 2017 were analysed for MST parameters (Document 15a). The testing undertaken on 18 March 2016 reported neither human nor animal bacteriodes in a sample containing an *E.coli* concentration of 12,000 cfu/100ml. As the source of the elevated *E.coli* was not able to be determined, the test conducted on this date is considered to be inconclusive.

For the MST testing conducted on 10 November 2017, human bacteriodes were not detected and instead only animal bacteriodes were reported (Documents 15a and 16). These data indicate that at the time of measurement, when thermotolerant coliforms were measured at concentrations of 35 cfu/100ml and 100 cfu/100ml, the source was of animal origin.

It has been interpreted that the source of the elevated thermotolerant coliforms measured in the dam is most likely due to birds defecating in the water body, rather than stock or other mammals (Document 15a). Whilst I agree with this view point based on the data for the specific sampling period and given that the dam is fenced off from livestock, in view of the limited dataset available





(one inconclusive test and the other two taken on the same date) and nature of the wastewater system (as described following), it cannot be ruled out that human sources have not contributed to the elevated thermotolerant coliforms reported at other times as the data are also consistent with a combination of treated septic tank effluent from the adjacent Estate mixed (essentially diluted) with stormwater.

Specifically, it is reported that the Estate is unsewered, with treated wastewater discharged to subsurface absorption trenches (Document 15a). Due to the nature of the underling soil (permeable sand overlying dense clay subsoil) and small allotment sizes, it is reported that deep subsurface drainage can be limited, resulting in the migration of wastewater into the stormwater system, particularly in wet weather or in peak population times (Document 15a).

The treatment system employed at the Estate appears to rely on the use of predominantly primary treatment (i.e. septic systems), with only recent dwellings having secondary treatment systems. In addition, it appears that the systems can become periodically overloaded. That is, under abnormal conditions, there is the potential that treatment is not optimal, resulting in the release of partially treated septic tank effluent to stormwater.

The aforementioned wastewater regime appears to be restricted to the older dwellings in the Estate. Specifically, "The houses that have been constructed in recent years have installed secondary treatment systems to increase the quality of wastewater reused or disposed onsite. The EPA and South Gippsland Shire have become more stringent in their requirements for domestic wastewater - for Victoria in general and for the Estate specifically" (Document 15a).

It is my opinion from an environmental perspective that the mixing of stormwater with partially treated 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." It is acknowledged that this situation appears to reflect a legacy planning issue that has been more recently addressed.

Based on the nature of the wastewater disposal at the Estate, it is considered to be inherently very difficult to consistently and reliably 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. For example, an expanded adsorption trench system capable of accepting the volume of wastewater without migrating to stormwater could be utilised. Upgrades

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from primary to secondary septic systems could also be implemented. Otherwise, restrictions on the use of the water would need to apply.

### 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.



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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 it cannot be confidently determined that the dam water is suitable for unencumbered irrigation of pasture and crops, and watering of livestock, and therefore that it must be considered that the water is unsuitable for the irrigation of pasture and crops, and watering of livestock, in accordance with both the *Water Act 1989* and the *Environment Protection Act 1970*, the water is considered to be polluted.

Specifically, under the *Water Act 1989*, the water is considered to be potentially harmful to the health, welfare or safety of human beings and animals. Similarly, under the *Environment Protection Act 1970*, the water quality has been changed such that it is reasonably expected to make those waters potentially harmful to the health, welfare, safety or property of human beings and animals.



### 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, consideration of the potential for human derived faecal matter to enter the dam, and evaluation of subsequent risk, I am of the opinion that it cannot be confidently determined that the dam water is suitable for unencumbered irrigation of pasture and crops, and watering of livestock. Therefore, it must be considered that the water is unsuitable until such time that management measures can be implemented to reduce risks to acceptable levels.
- 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.
- In accordance with both the Water Act 1989 and the Environment Protection Act 1970, the water is considered to be polluted. Specifically, under the Water Act 1989, the water is considered to be potentially harmful to the health, welfare or safety of human beings and animals. Similarly, under the Environment Protection Act 1970, the water quality has been changed such that it is reasonably expected to make those waters potentially harmful to the health, welfare, safety or property of human beings and animals.
- Based on the data provided for the November 2017 monitoring event, it is considered that the source at that time was animal derived faecal matter. However, in view of the limited dataset available (one inconclusive test and the other two taken on the same date) and nature of the wastewater system, it cannot be ruled out that human sources have not contributed to the elevated thermotolerant coliforms reported at other times as the data are also consistent with 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 prevent ingress of partially treated wastewater into the stormwater system, For example, an expanded adsorption trench system capable of accepting the volume of wastewater without migrating to stormwater could be utilised. Upgrades from primary to secondary septic systems could also be implemented. Otherwise, restrictions on the use of the water would need to apply.



Appendix A

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 V53220 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;

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- 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.
- 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.

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

# Schedule of Copies of Certificate of Analysis

# 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.
- **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—

Ordinary Meeting of Council No. 423 - 30 May 2018

- (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). • • • • •

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#### ANNEXURE A Water Agreement

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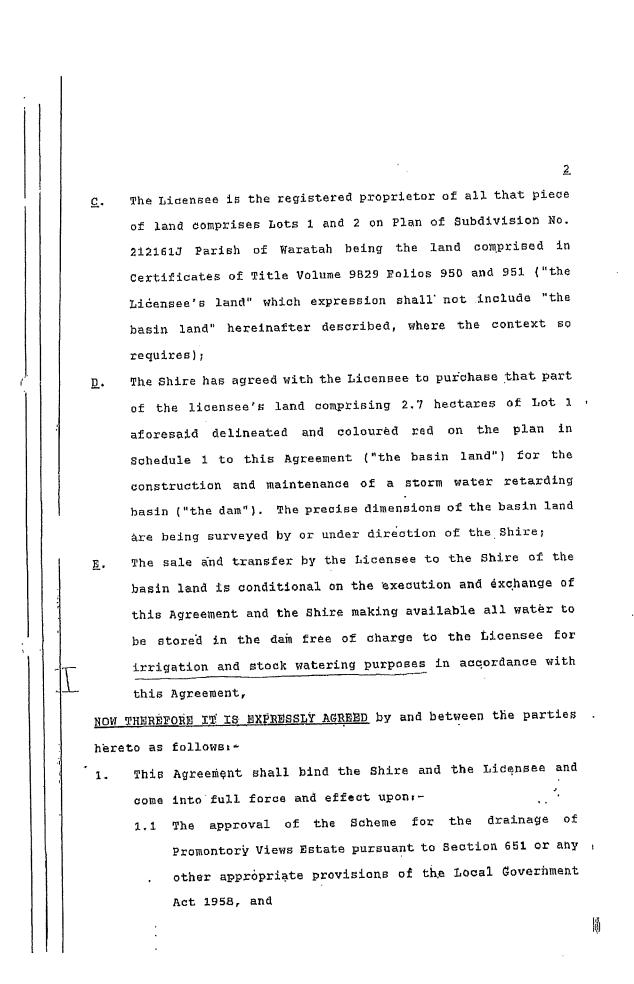
#### TAYLOR SPLATT & PARTNERS LAWYERS FRANKSTON

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 : -

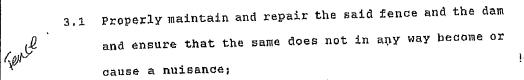
- <u>A</u>. The Shire is empowered pursuant to the Local Government Act to undertake drainage works for the provision, inter alia, of adequate storm water control;
- <u>B.</u> The Shire has approved a scheme pursuant to Section 651 of the Local Government Act for the construction of an underground storm 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;

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	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 à prendre hereinafter described,
	and the Licensee doing all acts, matters or things
	required to enable the Shire to become registered as
	the proprietor of the basin land, subject as aforesaid.
	1.3 The Shire shall prepare a Plan of Survey of the basin
	land in sufficient form for registration in the Land
	Titles Office.
2.	The Shire shall, within six months from the date of
	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 da
	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.
	megalitres on the basin land in accordance with soun
	engineering knowledge and practice generally as show
	in Schedule 3.

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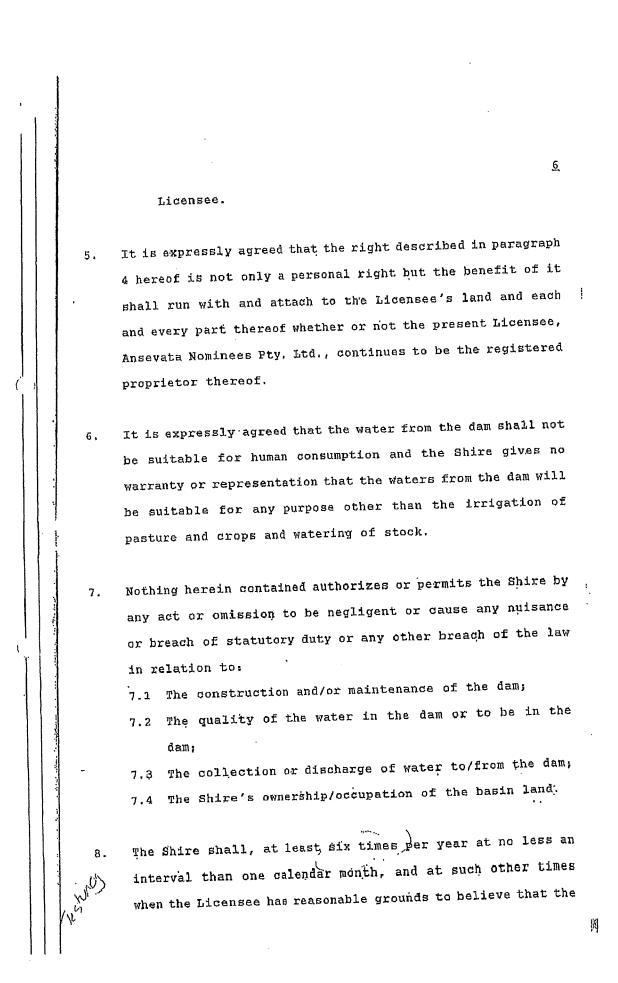
- 3.2 Not without the consent of the Licensee use the basin land for any purpose other than for the collection, storage and disposal of water in or from the dam and purposes necessarily incidental thereto, including the purposes authorized by this Agreement. It is expressly agreed that this restriction 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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	<u>OORAYL</u> was hereunto	}		
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President	Jun Ala De	7		
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Shire Secretary	Nº Stanley			
Secretary				
THE COMMON	SEAL of ANSEVATA	}		
<u>nominees</u> f	TY. LTD. was hereunto	j )		
affixed in	accordance with its	)		
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presence o	)f:	ý		
Director	,	· · · ·		
Secretary				
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Ordinary Meeting of Council No. 423 - 30 May 2018

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#### ANNEXURE A

#### **Deed of Variation**

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	THIS DE	ED OF VARIATION is made on	2016
	PARTIE	s ·	
	1	ANSEVATA NOMINEES PTY LTD ACN 0D4 686 131 of 240 Bay Street Brighton 3186 ("Ansevata")	
	2	SOUTH GIPPSLAND SHIRE COUNCIL of 9 Smith Street, Leongatha, VIC 3953 ("Council")	
	RECITA	LS	
	1	On 8 May 1990, Council's predecessor entered into an agreement with Ansevata gave Ansevata the right to use water from a retarding basin ("the dam") for agric purposes without charge ("Water Agreement"). The Water Agreement is annexed Deed and marked "Annexure A".	ultural

- Differing Interpretations of the terms of the Water Agreement led to a dispute between the В Parties as to their respective rights and obligations under the Water Agreement.
- This Deed of Variation varies the Water Agreement to clarify the rights and obligations of С the Partles.

#### THE PARTIES AGREE THAT:

- The Parties agree that this Deed amends the Water Agreement and that the terms of the 1. Water Agreement not amended by this Deed are hereby confirmed,
- The following clause is inserted in the Water Agreement after Clause 3.2: 2.
  - Not take or use water from the basin land, provided however: 3.3
    - water may only be disposed of for the management, repair and 3.3.1 maintenance of the Dam, and only via the Dam's existing external drain;
    - disposal for the purposes of this agreement means the Council may 3.3.2 not take or use the water for any other purpose other than set out in clauses 3.3.1 and 3.3.3;
    - that the Shire may request, and the Licensee at its discretion may 3.3.3 consent, to the taking of water by the Shire for other purposes.
- The variations in this Deed prevail to the extent of any inconsistency with any other clause З. of the Water Agreement.
- The variations in this Deed take effect upon the Parties executing this Deed. 4.

EXECUTED as a Deed.

Dated: 28th NOVEMBER 2016

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 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 TAC QUES RICH Full Name 240 BAY ST, BRIGHTON, VIC 3186 Usual Address	*Director/company socratary Doele whichever is Inapplicable JERSENY BENJAMIN RICH Full Name 240 BAN ST, BRIGHTON VIC 3186 Usual Address
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:	John Common SEAL OF OF TOT

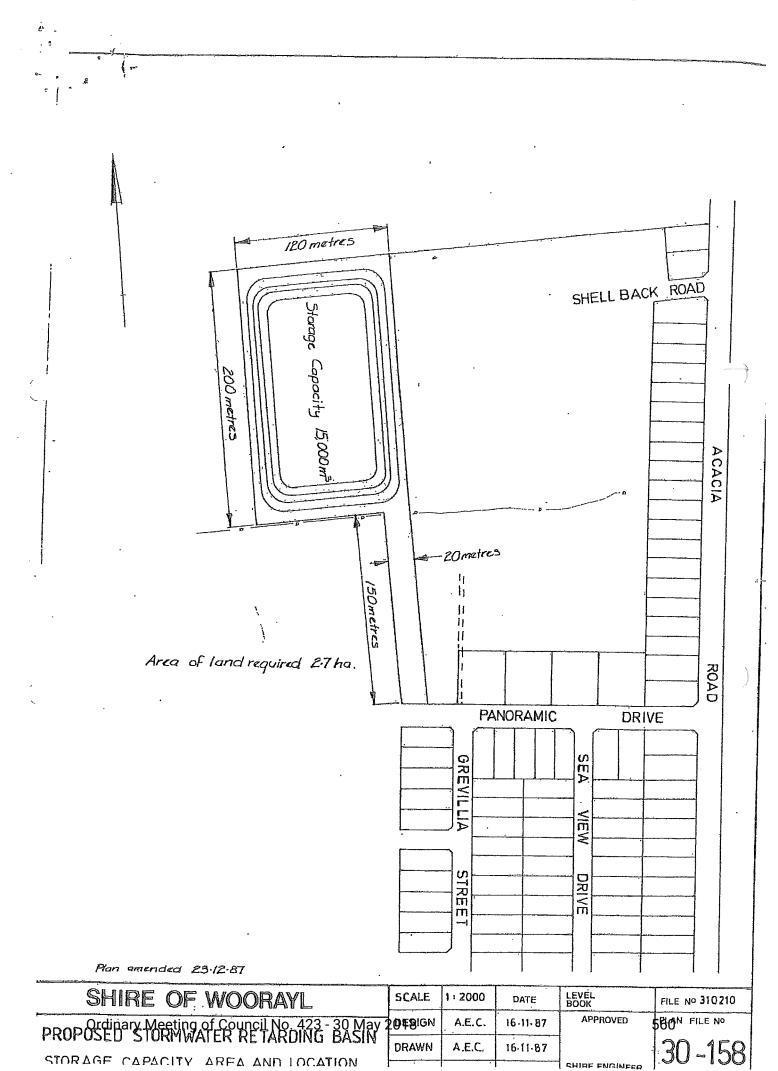
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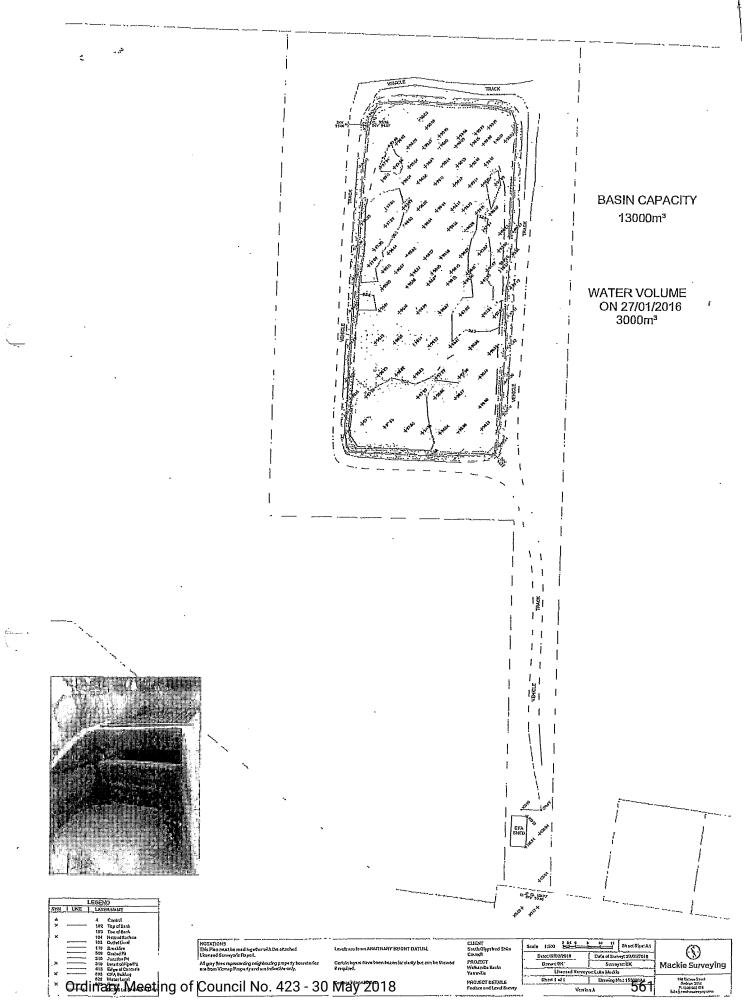
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Agenda - 30 May 2018



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		CERTIFICATE OF ANAL	LYSIS	
	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
	Address.	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	Dale 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		

The sample(s) referred to in this recort were analysed by the following method(s) under NATA Accreditation No. 992. The hash (#) below indicates methods not covered by NATA accreditation in the performance of this service.

Analysis	Method	Laboratory	Analysis	Method	Laboratory
BOD5	EP030WRG	Scoresby	Colilert (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	time is generally not achievable.		
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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 F Joel Nich		Team Leader Nutrients Analyst	Joseph De Alwis	Analyst
de la	NATA Accredited	Samples not col	lected by ALS and are tested as receive	ed,
NATA	Laboratory No. 992 Accredited for compliance with ISO/IEC 17025	commenced on MM524: Plate c	the day of receival and within 24 hours ount results <10 per mL and >300 per r	
WORLD RECOGNER			ts are based on raw data.	or per mit die deemed as apploximate.

Ordinary Meeting of Council No. 423 - 30 May 2018 | RIGHT PARTNER

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		Sampled Date/Time
4643395		Walkerville Retention Basin - Sampling Point 1		WATER	02/02/16 09:15
Analvsis - Ar	nalvte	Sample No. Site Code	4643395	0.0×374	<del>ور الرو</del> ر و مع المعالي

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
Colitert (2000) - E.coli MPN Colitert	orgs/100mL	380

A blank space indicates no test performed.

ави: 94 105 060 320 ageof mt:   souтн gippsi.and si	Sources of oup Scoready VIC 3179 Phone: 03 8758 8000 Fax: 03 9763 1862 Email: melbournewrg@alsqlobal.com SOUTH GIPPSLAND SHIRE COUNCIL	Latre o Jianu Jucer, La Trobe University, Bendigo VIC 3550 Phone: 03 5441 0700 Fax: 03 5444 5208 bendigowra@alsqlobal.com	ily, 194, 3550 0700 2208 global.com	48 Carr Street, Geelong VIC 3220 Phone: 03 5246 9403 Email: geelongwrg@alsgiobal.com	3220 9403 <u>sqlobal.com</u>	48 Failthfull Street, Vangeratta VIC Phone: 03 5722 288 Fax: 03 5722 472 Mobila: 04 19 007 74 Wangarattawrg@als	48 Faithfull Street, Wangaratta VIC 3677 Phone: 03 5722 288 Fax: 03 5722 772 Mobile: 0419 007 749 Wangarattawru@alsolobal.com wangarattawru@alsolobal.com	4/55 Hazelwood Rd, PO Box 1469 Tranaigon VIC 3844 Phone:03 5176 4170 Fax: 03 5176 4170 paul.whiffen@alsglobal.com	а, 73 10bal.com
s) JOHN LAM	(results) JOHN LAMBERT (johnl@southgippsland	ppsland.vic.gov.au)	v.au)		Lab Wo	Lab Work Order No:	1	n de regione de la constante d La constante de la constante de	
(e) TIM BROW	(invoice) TIM BROWN (timb@southgippsland.vic.gov.au)	and, vic.gov.au	•		LIMS P	LIMS Program Code:	de:		
9 Smith St, LEONGATHA, VIC 3953	A, VIC 3953						TESTS REQ	REQUIRED	
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uits to : johni@south	Results to : johni@southgippstand.vic.gov.au	and a submitted of the second s			SOI			·····	••••••
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LKERVILLE RETAR	WALKERVILLE RETARDING BASIN. SAMPLING POINT 1; S	OINT 1: S/N: 1242	242	and a support of the state of the					
Sample Description		No of Da Containers Sarr	Date Time Sampled sampled	ed Matrix	ISNS				
WALKERVILLE RETEN Point 1	WALKERVILLE RETENTION BASIN, Sampling	2 2/2	21216 69.15	Liquid	Y Y Y				
WALKERVILLE RETEN	WALKERVILLE RETENTION BASIN, Sampling Point 1	2 2/2	2/2/16	Stabilised: Na2S2O3		Y	-		***
				· · · · ·	<b>**</b> * <b>B * G</b>				
						·		·	
Special Instructions: Dooco	Tomorofie	0							
		1	ת 5	I V CI J					
Company:	Date:	Time:	Re	Received By:	Ŝ	Company:	Date:	L	Time:
SGSC	2 <sup>nd</sup> FEB2016		(	OCE	A	0	2/2/16.	6-53	\$
The form is for recording of sample data after prior consultations. agisements, OHS requirements and our terms and conditions.	Oc. The form is for recording of sample data after prior consultation with err ensityst regarding sampling procedu agreements, OHS requirements and our terms and conditions.	pling procedures and dow	res and does not over-ride pricing		LAB USE ONLY		Sample conditions:	Samples received undamaged () Samples adentiately wexerved if	
afety 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 samples	received be undar	maged and			Samples wit	Samples within recommended helding times: [jan/ye]	Samples within recommended holding times: [Sariyo]

Date Released: 03/09/2014

## Attachment 10.1.8

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OFM002 (2)

		<b>ERTIFICATE</b>	OF ANALYSIS				
Batch No:	16-12750		F	Page		Page 1 of 2	
Final Report	547688		L	aboratory		Scoresby I	aboratory
01	Bauth Olan-Inud China	S		lddress			Business Park
Client: Contact:	South Gippsland Shire ( John Lambert	Jouncii				22 Dalmore Scoresby,	Drive,
						VIC 3179	
Address:	Private Bag 4 LEONGATHA VIC 395	3	-	Phone		03 8756 800	
			F	ax		03 9763 186	52 <sup>-</sup>
			C	Contact:		Carmin DeF	
						Client Mana	•
PO No:	29516		D	Date Sampled:		08-Mar-201	°alma@alsglol 6
Sampler Name:	John Lambert			Date Samples		08-Mar-201	6
ALS Program Ref:	SGSCMISC			Date Issued:		16-Mar-2016	3
Program Description:	Miscellaneous Analysis	for South Gippsia	and Shire Council				
Client Ref:	Walkerville S/N:1246						
<u>The sam</u>	ole(s) referred to in this report we		ollowing method(s) und TA accreditation in the p			. The hash (#)	below
Analysis	Method	Laboratory	Analysis		Method		Laboratory
BOD5	EP030WRG	Scoresby	Colilert (2000	ı)	MM514		Scoresby
pН	CM060 B	Scoresby	SS at 104+/-		EA025WRG		Scoresby
	ed in the laboratory may be indic to meet compliance limits the as				Contact for det	ails	
Signatories	to most compliance ninte the u						
These results have bee	n electronically signed by the lures specified in 21 CFR Pa		tories indicated below	<ol> <li>Electronic s</li> </ol>	igning has be	əən carried οι	ıt in
Name	Title		Name		Title		
Chatura Perera	Team Leader Nut	rients	Joseph De A	liwis	Analy	st	
Joel Nicholson	Analyst		and the second				10-07-10-0-0-0
NATA Accreditat		•	•			Microhiological	testina was
NATA		commenced on ti	he day of receival and w	vilhin 24 hours c	f sampling uni	ess otherwise s	tated.
441" IP		Soil results expre	cted by ALS and are tes ssed in mg/kg dry weigh be day of receival and w	nt unless specifi	ed otherwise,	Microbiological ess otherwise s	tesling wa tated.

	Page:	Page 2 of 2
1	Batch No.	16-12750
-	Report Number:	547688
	Client:	South Gippsland Shire Council
	ALS Program Ref:	SGSCMISC
	Program Description:	Miscellaneous Analysis for South Gippsland Shire Council

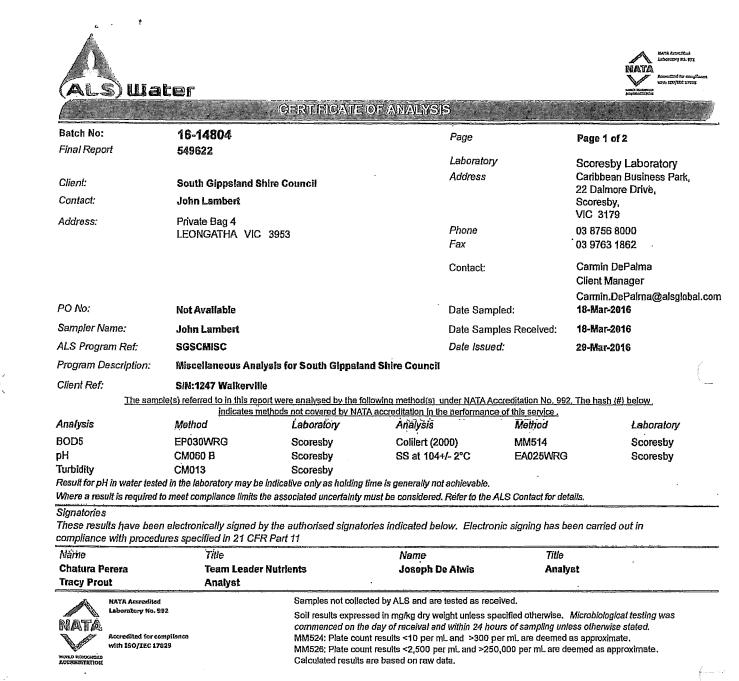


Sample No	Site Code	Site Description		Sample Type	Sampled Da	te/Time
4689763		Walkerville Retention Basin - Sampling P	oint 1	WATER	08/03/16	09:40
4689764		Walkerville Retention Basin - Sampling P	oint 1	WATER	08/03/16	09:40
			4680763	4689764		

Analysis - Analyte	Sample No. Site Code Units	4049103	4043704
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

A blank space indicates no test performed.

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RIGHT SOLUTIONS | RIGHT PARTNER Ordinary Meeting of Council No. 423 - 30 May 2018

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.	4704459		

Analysis - Analyte	Sampie No. Site Code Units	919 <del>23</del> 03
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
Colilert (2000) - E.coll MPN Colilert	orgs/100mL	4400

A blank space indicates no test performed,

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ABY Aater R	Water Resources Group ABN: 94 105 060 320	22 Dalmore Drive Scoresby VIC 3179 Phone: 03 8756 8000 Fax: 03 9763 1862 Fmail:	Gate 6 Sharon 5 Gate 6 Sharon 5 La Trobe Univers Bendigo VIC Phone: 03 5441	Gate 65 Sharon Street, La Trobe University, Bendigo VIC 3550 Phone: 03 5441 0700 Eav. 03 5444 5208	49 Carr S Geelong Phone: 0 Email:	ng VIC 03 5246	3220 9403 colobal com	* <b>4</b> > U U Z	Wangeratta Conce: 48 Faithfull Street, Wangeratta VIC 3 Phone: 03 5722 2688 Fax: 03 5722 4727 Machice: 04 6 007 740	ce: 4, 5 3677 2888 4127 7 770	Traraigon Office 4/55 Hazelwood Rd, PO Box 1468 Traraigon VIC 3844 Phone:03 5178 4170 Ecc. 03 5178
Tay:	raye	melbournewrg@alsolobal.com	bendigown	ligowng@alsgiobal.com		-		. >	wanqarattawnq@alsolobal.com	alsqlobal.com	paul.whiffen@alsolobal.com
- Income	SOUTH GIPPSLAND SHIRE COUNCIL	HIRE COUNCIL			,	_			0	Office use only	ly V
Contact:	(results) JOHN LAM	(results) JOHN LAMBERT (johnl@southgippsland.vic.gov.au)	ppsland.vi	c.gov.au)			Lab W	ork O	Lab Work Order No:		
	(invoice) TIM BROW	(invoice) TIM BROWN (timb@southgippsland.vic	and.vic.gov	.gov.au)			LIMS F	rogra	LIMS Program Code:		
Address:	9 Smith St, LEONGATHA, VIC 3953	A, VIC 3953							TESTS	rs required	IRED
Phone:	0409936707	Fax:									
Email:	Results to : johnl@southgippsland.vic.gov.au	ıgippsland.vic.gov.au									
P/O No.:		Quote No.:	. SC-129-15					11			
T/A Time:		Sampler:	JOHN LAM	LAMBERT			do do	CC	31	<u> </u>	
Job/Proj Ref:	WALKERVILLE RETAR	WALKERVILLE RETARDING BASIN. SAMPLING POINT 1:		S/N: 1247				•ə	10		
Lab Sample ID	Sample Description		No of Containers	Date Sampled	Time sampled	Matrix	3113	sns	<u>b.!</u>		
	WALKERVILLE RETENTION BASIN, Sampling	TION BASIN, Sampling	2	18/3/16	04,10	Liquid	1 7	X	X		
	WALKERVILLE RETEN	WALKERVILLE REFENTION BASIN, Sampling Point 1	2	18/3/16	15 CT:1-0	Stabillsed: Na2S203		×			
				F4*				1			
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			-				_				
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Special Instructions:		Please note Temperature	S	at time of	delivery	A					
Relinquished By:	3y: Company:	Date:	Time:	and a state	Received By:	By:	ŭ	Company:		Date:	Time:
J LAMBERT	SGSC	18 <sup>th</sup> MAR2016			1 and	4	Ş	ALSWA	74	15/2/6	いたい
s form is for recording	j of sample data after prior consul marits and our terms and condition	On O this form is for recording of sample data after prior consultation with an analyst regarding sampling procedures and does not over-ride pricing Demonstrative: OISt recording of samp our terms and conditions.	ling procedures	and does not ow	ar-ride pricing	1 I I	LAB USE ONLY	111	Sample conditions:		Samples received undamaged (YebB)6) Samples adominatediv mesenced av en lider
an Occupational Healt	th and Safety consideration, it is a	ego-ennomina, or to require intervention of a complete after the second of the second	s Group that all sa	amples received	be undamaged an	Ţ				Samples within	Samples within recommended holding times. (SamNo)

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Date Released: 03/09/2014

OFM002 (2)

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Batch No:		IN IGATE OF ANALI	515		
Final Report	16-32752 569866		Page		Page 1 of 2
marriepon			Laboratory		Scoresby Laboratory
Client:	South Gippsland Shire Coun	cil	Address		Caribbean Business Park,
Contact:	John Lambert				22 Dalmore Drive, Scoresby,
ddress:	Private Bag 4				VIC 3179
1001633.	LEONGATHA VIC 3953		Phone		03 8756 8000
			Fax		03 9763 1862
			Contact:		Carmin DePalma
					Client Manager
O No:	Not Available		Date Sample	du	Carmin.DePalma@alsglobal.cor 12-Jul-2016
ampler Name:	John Lambert		Date Sample		12-Jul-2016
LS Program Ref:	SGSCMISC		Date Sample		18-Jul-2016
rogram Description:	Miscellaneous Analysis for S	outh Ginneland Shine Course			10-301-2019
lient Ref:		onn oibhsiann oinie conú	-11		
	Walkerville S/N 1251 pleis) referred to in this report were and	alused by the following method/s	Under NATA Acco	editation No. 993	The bash (#) below
	indicates methods not of	covered by NATA accreditation in	the performance o	f this service .	. The hash the below
nalysis		boratory Analysis	5	Method	Laboratory
OD5		oresby Colilert (		MM514	Scoresby
H urbidity		presby SS at 10 presby	)4+/- 2°C	EA025WRG	Scoresby
	ed in the laboratory may be indicative of		not achievable.		
	to meet compliance limits the associate			S Contact for del	ails.
	n electronically signed by the auth	orised signatories indicated b	below. Electronic	signing has b	een carried out in
hese results have bee.				Title	880°
ignatories hese results have bee ompliance with proced Vame	Title	Name			
hese results have bee ompliance with proced		Name Joseph	De Alwis	Analy	st
hese results have bee ompliance with proced vame	Title		De Alwis	Analy	st

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Paĝe:	Page 2 of 2	
Batch No:	16-32752	
Report Number:	569866	
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 Date/Time
4841853	Walkerville Retention Basin - Sampling P	oint 1	WATER	12/07/16 09:15
4841854	Walkerville Retention Basin - Sampling P	oint 1	WATER	12/07/16 09:15
Analysis - Analyte	Sample No. Site Code Units	4841853	4841854	•
pH - pH, units	Units	7.3		
BOD5 - Biochemical Oxygen Demand,	5 Dav ma/l	2		

Colilert (2000) - E.coli MPN Colilert	orgs/10DmL		330
Turbidity - Turbidity, NTU	NTU	12	
SS at 104+/- 2°C - Suspended Solids	mg/L	<2	
BOD5 - Biochemical Oxygen Demand, 5 Day	mg/L	2	

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ALS Wa	ter				NATA Jonatian Inderstand (in the second interstand of the second inters
		ERTIFICATE	OF ANALYSIS		11
Batch No: Final Report	16-39325 577576	Kullehnid Tak Welchibgun, Samma	Page	<u>, yn ddar organis</u> te	Page 1 of 2
Client: Contact:	South Gippsland Shire C John Lambert	Council	Laboratory Address		Scoresby Laboratory Caribbean Business Park, 22 Dalmore Đrive, Scoresby,
Address:	Private Bag 4 LEONGATHA VIC 395	3	Phone Fax		VIC 3179 03 8756 8000 03 9763 1862
			Contact:		Carmin DePalma Client Manager
PO No:	Not Available		Date Samp	led:	Carmin.DePalma@alsglobal.con 23-Aug-2016
Sampler Name:	John Lambert		Date Samp	les Received:	23-Aug-2016
LS Program Ref:	SGSCMISC		Date Issue	d:	30-Aug-2016
Program Description:	Miscellaneous Analysis	for South Gippsla	nd Shire Council		
Client Ref: <u>The sam</u>			ollowing method(s) under NATA Active and the performance		2. The hash (#) below
Analysis	Method	Laboratory	Analysis	Method	Laboratory
30D5 vH Furbidity	EP030WRG CM060 B CM013	Scoresby Scoresby Scoresby	Colilert (2000) SS at 104+/- 2°C	MM514 EA025WRG	Scoresby Scoresby
Result for pH in water test Where a result is required Signatories These results have bee	ed in the laborafory may be indica to meel compliance limits the ass	ative only as holding sociated uncertainly i authorised signate	time is generally not achievable, must be considered. Refer to the A pries indicated below. Electror	<u></u>	an an film a survey group and a survey and a s
Name	Title		Name	Title	
Chatura Perera Tanya Dukhno	Team Leader Nutr Analyst	lents	Joseph De Alwis	Anal	yst .
NATA Accredit Latvariatory Ko NATA Accredited for with 100/IEC 1 - Tesing	. \$92 compiliantia	Soil results expres commenced on the MM524: Plate cou MM526: Plate cou	cted by ALS and are tested as rece used in mg/kg dry weight unless sp e day of receival and within 24 hou nt results <10 per mL and >300 p nt results <2,500 per mL and >250 are based on raw data.	ecified otherwise, irs of sampling un er mL are deemed	less otherwise stated. Las approximate,

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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	ate/Time	
4893051		Walkkerville Retention Basin - Sampling Point 1		WATER	23/08/16 09:20	
4893052		Walkkerville Retention Basin - Sampling	Point 1	WATER	23/08/16	09:20
		Sample No.	4893051	4893052		

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	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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NATA Accredited Laboratory No. 592

Accredited for compli with 150/IEC 17025 • Testing

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### **CERTIFICATE OF ANALYSIS**

Batch No:	16-41090		Page		Page 1 of 2
Final Report	579524		Laboratory	/	Scoresby Laboratory
o <i>"</i> , ,	O. H. Olanska d Okia	- C	Address		Caribbean Business Park,
Client:	South Gippsland Shir	e Council			22 Dalmore Drive,
Contact:	John Lambert				Scoresby, VIC 3179
Address:	Private Bag 4	050	Phone		03 8756 8000
	LEONGATHA VIC 3	953	Fax		03 9763 1862
			Contact:		Susan Cassar
					Client Manager
PO No:	Not Available		Date Sam	pled:	Susan.Cassar@alsglobal.com 06-Sep-2016
Sampler Name:	John Lambert		Date Sam	ples Received:	06-Sep-2016
ALS Program Ref:	SGSCMISC		Date Issue	əd:	13-Sep-2016
Program Description:	Miscellaneous Analys	is for South Gippsla	nd Shire Council		
Client Ref:	S/N:1253/1254 Walker	ville			
<u>The samp</u>	le(s) referred to in this report	were analysed by the fo	llowing method(s) under NATA A	ccreditation No. 992	. The hash (#) below
			A accreditation in the performanc		Laboratory
Analysis	Method	Laboratory	Analysis	Method	
BOD5	EP030WRG	Scoresby	Colilert (2000)	MM514	Scoresby
pH	CM060 B	Scoresby	SS at 104+/- 2°C	EA025WRG	Scoresby
Turbidity Deput for all in water tooto	CM013	Scoresby	time is generally not achievable.		
			must be considered. Refer to the	ALS Contact for dei	tails.
	n electronically signed by ures specified in 21 CFR		ories indicated below. Electro	onic signing has b	een carried out in
Name	Title		Name	Title	
Chatura Perera	Team Leader N	lutrients	Joseph De Alwis	Analy	/st

NATA Accredited Laboratory No. 992 NATA Accredited for compliance with ISO/IEC 17025 - Testing WORLD RECOGNISED

#### d by ALS and are tested as receive

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 10.1.8

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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 S	Site Code	Site Description	on		Samp	le Type	Sampled Da	te/Time
4906941		Samping Point 1 -	1253		WAT	ER	06/09/16	09:40
4906942		Samping Point 3 -	1254		WAT	ER	06/09/16	09:50
Analysis - Analy	te		Sample No. Site Code Units	4906941	4906942			
pH - pH, units			Units	7.3	7.1			
BOD5 - Biochemica	al Oxygen Demand,	5 Day	mg/L	<2	<2			
SS at 104+/- 2°C -	Suspended Solids		mg/L	2	<2			
Turbidity - Turbidity	, NTU		NTU	14	14			
Colilert (2000) - E.c	oli MPN Colilert		orgs/100mL	430	130	l		

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 Shi	ire Council	Address		Caribbean Business Park,
Contact:	John Lambert				22 Dalmore Drive, Scoresby, VIC 3179
Address:	Private Bag 4 LEONGATHA VIC	3053	Phone		03 8756 8000
	LEONGATTA VIO	3933	Fax		03 9763 1862
			Contact:		Carmin DePalma Client Manager
					Carmin.DePalma@alsglobal.com
PO No:	Not Available		Date Sam	oled:	11-Oct-2016
Sampler Name:	John Lambert		Date Sam	ples Received:	11-Oct-2016
ALS Program Ref:	SGSCMISC		Date Issue	d:	20-Oct-2016
Program Description:	Miscellaneous Analy	sis for South Gippslan	d Shire Council		
Client Ref:	Walkerville S/N 1255				
The same			owing method(s) under NATA A		. The hash (#) below
			accreditation in the performanc		1
Analysis	Method	Laboratory	Analysis	Method	Laboratory
BOD5	EP030WRG	Scoresby	Colilert (2000)	MM514	Scoresby
pН	CM060 B	Scoresby	SS at 104+/- 2°C	EA025WRG	Scoresby
Turbidity	CM013	Scoresby			

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 Accredit Laboratory No NATA Accredited for with 350/JEC - Testing	ted 5.992 Soli resu commen r compliance MM524: 17025 MM526:	not collected by ALS and are tested as receive ts expressed in mg/kg dry weight unless speci- <i>ized on the day of receival and within 24 hours</i> Plate count results <10 per mL and >300 per m Plate count results <2,500 per mL and >250,00 d results are based on raw data.	ified otherwise. <i>Microbiological testing was</i> of sampling unless otherwise stated. mL are deemed as approximate.	

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



Site Code	Site Description	Cample Trees	Revel I B + F
	Walkerville Retention Basin - Sampling Point 1	WATER	11/10/16 10:05
		Site Code         Site Description           Walkerville Retention Basin - Sampling Point 1	Welkenville Retention Resin Complian Data La

Analysis - Analyte	Sample No. Site Code Units	4948856
pH - pH, units	Units	7.2
BOD5 - Blochemical Oxygen Demand, 5 Day	mg/L	67
SS at 104+/- 2°C - Suspended Solids	mg/L	-2
Turbidity - Turbidity, NTU	NTU	44
Colilert (2000) - E.coli MPN Colilert	orgs/100mL	820

A blank space indicates no test performed.

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		CERTIFICATE	OF ANALYSI	S	a tomat a star	海道:"是是一个事情
Batch No: Final Report	16-52018			Page		Page 1 of 2
Client:	592631 South Gippsland Sh	ire Council		Laboratory Address	Ŷ	Scoresby Laboratory Caribbean Business Park,
Contact: Address:	John Lambert Private Bag 4					22 Dalmore Drive, Scoresby, VIC 3179
	LEONGATHA VIC	3953		Phone Fax		03 8756 8000 03 9763 1862
				Contact:		Carmin DePalma Client Manager
PO No:	Not Available			Date Samp	oled:	Carmin.DePalma@alsglobal.ca 15-Nov-2016
Sampler Name:	John Lambert			1.	ples Received:	15-Nov-2016
ALS Program Ref;	SGSCMISC			Date Issue	d:	22-Nov-2016
Program Description:	<b>Miscellaneous Analy</b>	als for South Gippsian	d Shire Council			
Client Ref;	Walkerville S/N 1257					
The same	lets) referred to in this report	t were analysed by the foll	owing method/s) u	nder NATA Ac		The bask (#) between
The same	ister referred to in and report	the analyced by the for	sting moundalof a		creditation No. 992	. The hash (#) below
Arialysis :	Indicates met	nods not covered by NATA	accreditation in the	performance	e of this service	
ALC: NOT THE REAL PROPERTY OF	indicates met	hods not covered by NATA Laboratory Scoresby	Analysis	e performance	e of this service Method	Laboratory
Analysis BOD5 pH	Method EP030WRG CM060 B	Laboratory Scoresby Scoresby	accreditation in the	e performance 00)	e of this service	
Analysis BOD5 pH Turbidity	Method Method EP030WRG CM060 B CM013	Laboratory Laboratory Scoresby Scoresby Scoresby	Analysis Analysis Colilert (200 SS at 104+	2 <u>performance</u> 00) /- 2°C	e of this service Method MM514	Laboratory Scoresby
Analysis BOD5 pH Turbidity Result for pH In water teste	Method Method EP030WRG CM060 B CM013 cd in the laboratory may be in	Laboratory Laboratory Scoresby Scoresby Scoresby dicative only as holding til	Analysis Analysis Colilert (200 SS at 104+, me is generally not	e performance 00) /- 2°C achievable.	Method Method MM514 EA025WRG	Laboratory Scoresby Scoresby
Analysis BOD5 pH Turbidity Result for pH in water teste Where a result is required t	Method Method EP030WRG CM060 B CM013	Laboratory Laboratory Scoresby Scoresby Scoresby dicative only as holding til	Analysis Analysis Colilert (200 SS at 104+, me is generally not	e performance 00) /- 2°C achievable.	Method Method MM514 EA025WRG	Laboratory Scoresby Scoresby
Analysis BOD5 pH Turbidity Result for pH in water teste Where a result is required t Signatories These results have beer	Method Method EP030WRG CM060 B CM013 cd in the laboratory may be in	Laboratory Laboratory Scoresby Scoresby Scoresby ndicative only as holding til a associated uncertainty m	Accreditation in the Analysis Colilert (200 SS at 104+, me is generally not ust be considered. (	a performance DD) I- 2°C achievable. Refer to the A	a of this service Method MM514 EA025WRG	Laboratory Scoresby Scoresby
Analysis BOD5 pH Turbidity Result for pH in water teste Where a result is required t Signatories These results have been compliance with procedu Name	Method EP030WRG CM060 B CM013 Id in the laboratory may be in to meet compliance limits the electronically signed by	Laboratory Laboratory Scoresby Scoresby Scoresby ndicative only as holding til a associated uncertainty m	Accreditation in the Analysis Colilert (200 SS at 104+, me is generally not ust be considered. (	a performance DD) I- 2°C achievable. Refer to the A	a of this service Method MM514 EA025WRG NLS Contact for deta	Laboratory Scoresby Scoresby
Analysis BOD5 pH Turbidity Result for pH in water teste Where a result is required t Signatories These results have been compliance with procedu Name Chatura Perera	Method EP030WRG CM060 B CM013 ed in the laboratory may be in to meet compliance limits the n electronically signed by ures specified in 21 CFR i Title Team Leader N	Laboratory Laboratory Scoresby Scoresby Scoresby ndicative only as holding til associated uncertainty m the authorised signator Part 11	Accreditation in the Analysis Colilert (200 SS at 104+, me is generally not ust be considered. I les indicated belo	00) /- 2°C achievable. Refer to the A	a of this service Method MM514 EA025WRG	Laboratory Scoresby Scoresby
Analysis BOD5 pH Turbidity Result for pH in water teste Where a result is required t Signatories These results have been compliance with procedu Name	Method EP030WRG CM060 B CM013 ed in the laboratory may be in to meet compliance limits the n electronically signed by ares specified in 21 CFR in Title	Laboratory Laboratory Scoresby Scoresby Scoresby ndicative only as holding til associated uncertainty m the authorised signator Part 11	Accreditation in the Analysis Colilert (200 SS at 104+, me is generally not ust be considered. I ties indicated belo Name Joseph De	DD) I- 2°C achievable. Refer to the A www. Electron Alwis	a of this service Method MM514 EA025WRG MLS Contact for deta nic signing has be Title Analys	Laboratory Scoresby Scoresby
Analysis BOD5 pH Turbidity Result for pH in water teste Where a result is required t Signatories These results have been compliance with procedu Name Chatura Perera Tracy Prout	Method EP030WRG CM060 B CM013 In the laboratory may be in to meet compliance limits the nelectronically signed by ures specified in 21 CFR i Titlé Team Leader N Analyst	Laboratory Laboratory Scoresby Scoresby Scoresby ndicative only as holding til a associated uncertainty m the authorised signator Part 11 Intrients Samples not collected	Accreditation in the Analysis Colilert (200 SS at 104+, me is generally not ust be considered. I ies indicated belo Name Joseph De	DD) I- 2°C achievable. Refer to the A ww. Electron Alwis ested as rece	a of this service Method MM514 EA025WRG MLS Contact for dete bic signing has be Title Analyte ived.	Laboratory Scoresby Scoresby ails. en carried out in
Analysis BOD5 pH Turbidity Result for pH in water teste Where a result is required t Signatories These results have beer compliance with procedu Name Chatura Perera Tracy Prout	Method EP030WRG CM060 B CM013 In the laboratory may be in to meet compliance limits the nelectronically signed by ures specified in 21 CFR i Titlé Team Leader N Analyst	Indes not covered by NATA Laboratory Scoresby Scoresby Scoresby scoresby ndicative only as holding the associated uncertainty m the authorised signator Part 11 Intrients Samples not collected Soil results expresses commenced on the	Accreditation in the Analysis Colilert (200 SS at 104+, me is generally not ust be considered. I ies indicated belo Name Joseph De d by ALS and are to day of receival and	2 performance 200) I- 2°C achievable. Refer to the A ow. Electron Alwis ested as rece yithin 24 hou	a of this service Method MM514 EA025WRG MLS Contact for deta nic signing has be <u>Title</u> Analys ived. ecified otherwise. M	Laboratory Scoresby Scoresby ails. een carried out in st Microbiological testing was ss otherwise stated
Analysis BOD5 oH Turbidity Result for pH in water teste Where a result is required to Signatories These results have been compliance with procedu Name Chatura Perera Tracy Prout	Method EP030WRG CM060 B CM013 ed in the laboratory may be in to meet compliance limits the n electronically signed by ures specified in 21 CFR in Title Team Leader N Analyst	Laboratory     Laboratory     Laboratory     Scoresby     Scoresby     Scoresby     Scoresby     scoresby     scoresby     dicative only as holding til     associated uncertainty m      the authorised signator Part 11      Lutrients     Samples not collecte     Soil results express     commenced on the     MM524; Plate count	Accreditation in the Analysis Colilert (200 SS at 104+, me is generally not ust be considered. I ies indicated belo Name Joseph De ed by ALS and are to ad in mg/kg dry weig day of receival and results <10 per mL	DD) I- 2°C achievable. Refer to the A ww. Electron Alwis ested as rece pht unless spe within 24 how and >300 pc	a of this service Method MM514 EA025WRG MLS Contact for deta MLS Contact for deta nic signing has be Title Analys ived. ecified otherwise. M rs of sampling unle armL are deemed a	Laboratory Scoresby Scoresby ails. een carried out in st Microbiological testing was ss otherwise stated. is approximate.
Analysis BOD5 bH Turbidity Result for pH in water teste Where a result is required t Signatories These results have been compliance with procedu Name Chatura Perera Tracy Prout	Method EP030WRG CM060 B CM013 ed in the laboratory may be in to meet compliance limits the n electronically signed by ures specified in 21 CFR in Title Team Leader N Analyst	Laboratory     Laboratory     Laboratory     Scoresby     Scoresby     Scoresby     Scoresby     scoresby     scoresby     dicative only as holding til     associated uncertainty m      the authorised signator Part 11      Lutrients     Samples not collecte     Soil results express     commenced on the     MM524; Plate count	Accreditation in the Analysis Colilert (200 SS at 104+) me is generally not ust be considered. I ies indicated belo Name Joseph De ed by ALS and are the din mg/kg dry weig day of receival and results <10 per mL results <2,500 per	DD) I- 2°C achievable. Refer to the A ww. Electron Alwis ested as rece ght unless spe within 24 hou and >300 pe mL and >250,	a of this service Method MM514 EA025WRG MLS Contact for deta MLS Contact for deta nic signing has be Title Analys ived. ecified otherwise. M rs of sampling unle armL are deemed a	Laboratory Scoresby Scoresby ails. een carried out in st Microbiological testing was ss otherwise stated
Analysis BOD5 oH Turbidity Result for pH in water tester Where a result is required to Signatories These results have been compliance with procedu Name Chatura Perera Tracy Prout	Method EP030WRG CM060 B CM013 ed in the laboratory may be in to meet compliance limits the n electronically signed by ures specified in 21 CFR in Title Team Leader N Analyst	Laboratory     Laboratory     Laboratory     Scoresby     Scoresby     Scoresby     Scoresby     Scoresby     dicative only as holding til     associated uncertainty m      the authorised signator Part 11      Lutrients     Samples not collecte     Soil results expresse     commenced on the     MM524: Plate count     MM526: Plate count	Accreditation in the Analysis Colilert (200 SS at 104+) me is generally not ust be considered. I ies indicated belo Name Joseph De ed by ALS and are the din mg/kg dry weig day of receival and results <10 per mL results <2,500 per	DD) I- 2°C achievable. Refer to the A ww. Electron Alwis ested as rece ght unless spe within 24 hou and >300 pe mL and >250,	a of this service Method MM514 EA025WRG MLS Contact for deta MLS Contact for deta nic signing has be Title Analys ived. ecified otherwise. M rs of sampling unle armL are deemed a	Laboratory Scoresby Scoresby ails. een carried out in st Microbiological testing was ss otherwise stated. is approximate.
Analysis BOD5 bH Turbidity Result for pH in water teste Where a result is required t Signatories These results have been compliance with procedu Name Chatura Perera Tracy Prout	Method EP030WRG CM060 B CM013 ed in the laboratory may be in to meet compliance limits the n electronically signed by ures specified in 21 CFR in Title Team Leader N Analyst	Laboratory     Laboratory     Laboratory     Scoresby     Scoresby     Scoresby     Scoresby     Scoresby     dicative only as holding til     associated uncertainty m      the authorised signator Part 11      Lutrients     Samples not collecte     Soil results expresse     commenced on the     MM524: Plate count     MM526: Plate count	Accreditation in the Analysis Colilert (200 SS at 104+) me is generally not ust be considered. I ies indicated belo Name Joseph De ed by ALS and are the din mg/kg dry weig day of receival and results <10 per mL results <2,500 per	DD) I- 2°C achievable. Refer to the A ww. Electron Alwis ested as rece ght unless spe within 24 hou and >300 pe mL and >250,	a of this service Method MM514 EA025WRG MLS Contact for deta MLS Contact for deta nic signing has be Title Analys ived. ecified otherwise. M rs of sampling unle armL are deemed a	Laboratory Scoresby Scoresby ails. een carried out in st Microbiological testing was ss otherwise stated. is approximate.
Analysis BOD5 bH Turbidity Result for pH in water teste Where a result is required t Signatories These results have been compliance with procedu Name Chatura Perera Tracy Prout	Method EP030WRG CM060 B CM013 ed in the laboratory may be in to meet compliance limits the n electronically signed by ures specified in 21 CFR in Title Team Leader N Analyst	Laboratory     Laboratory     Laboratory     Scoresby     Scoresby     Scoresby     Scoresby     Scoresby     dicative only as holding til     associated uncertainty m      the authorised signator Part 11      Lutrients     Samples not collecte     Soil results expresse     commenced on the     MM524: Plate count     MM526: Plate count	Accreditation in the Analysis Colilert (200 SS at 104+) me is generally not ust be considered. I ies indicated belo Name Joseph De ed by ALS and are the din mg/kg dry weig day of receival and results <10 per mL results <2,500 per	DD) I- 2°C achievable. Refer to the A ww. Electron Alwis ested as rece ght unless spe within 24 hou and >300 pe mL and >250,	a of this service Method MM514 EA025WRG MLS Contact for deta MLS Contact for deta nic signing has be Title Analys ived. ecified otherwise. M rs of sampling unle armL are deemed a	Laboratory Scoresby Scoresby ails. een carried out in st Microbiological testing was ss otherwise stated. is approximate.
Analysis BOD5 bH Turbidity Result for pH in water teste Where a result is required t Signatories These results have been compliance with procedu Name Chatura Perera Tracy Prout	Method EP030WRG CM060 B CM013 ed in the laboratory may be in to meet compliance limits the n electronically signed by ures specified in 21 CFR in Title Team Leader N Analyst	Laboratory     Laboratory     Laboratory     Scoresby     Scoresby     Scoresby     Scoresby     Scoresby     dicative only as holding til     associated uncertainty m      the authorised signator Part 11      Lutrients     Samples not collecte     Soil results expresse     commenced on the     MM524: Plate count     MM526: Plate count	Accreditation in the Analysis Colilert (200 SS at 104+) me is generally not ust be considered. I ies indicated belo Name Joseph De ed by ALS and are the din mg/kg dry weig day of receival and results <10 per mL results <2,500 per	DD) I- 2°C achievable. Refer to the A ww. Electron Alwis ested as rece ght unless spe within 24 hou and >300 pe mL and >250,	a of this service Method MM514 EA025WRG MLS Contact for deta MLS Contact for deta nic signing has be Title Analys ived. ecified otherwise. M rs of sampling unle armL are deemed a	Laboratory Scoresby Scoresby ails. een carried out in st Microbiological testing was ss otherwise stated. is approximate.
Analysis BOD5 bH Turbidity Result for pH in water teste Where a result is required t Signatories These results have been compliance with procedu Name Chatura Perera Tracy Prout	Method EP030WRG CM060 B CM013 ed in the laboratory may be in to meet compliance limits the n electronically signed by ures specified in 21 CFR in Title Team Leader N Analyst	Laboratory     Laboratory     Laboratory     Scoresby     Scoresby     Scoresby     Scoresby     Scoresby     dicative only as holding til     associated uncertainty m      the authorised signator Part 11      Lutrients     Samples not collecte     Soil results expresse     commenced on the     MM524: Plate count     MM526: Plate count	Accreditation in the Analysis Colilert (200 SS at 104+) me is generally not ust be considered. I ies indicated belo Name Joseph De ed by ALS and are the din mg/kg dry weig day of receival and results <10 per mL results <2,500 per	DD) I- 2°C achievable. Refer to the A ww. Electron Alwis ested as rece ght unless spe within 24 hou and >300 pe mL and >250,	a of this service Method MM514 EA025WRG MLS Contact for deta MLS Contact for deta nic signing has be Title Analys ived. ecified otherwise. M rs of sampling unle armL are deemed a	Laboratory Scoresby Scoresby ails. een carried out in st Microbiological testing was ss otherwise stated. is approximate.
Analysis BOD5 bH Turbidity Result for pH in water teste Where a result is required t Signatories These results have been compliance with procedu Name Chatura Perera Tracy Prout	Method EP030WRG CM060 B CM013 ed in the laboratory may be in to meet compliance limits the n electronically signed by ures specified in 21 CFR in Title Team Leader N Analyst	Laboratory     Laboratory     Laboratory     Scoresby     Scoresby     Scoresby     Scoresby     Scoresby     dicative only as holding til     associated uncertainty m      the authorised signator Part 11      Lutrients     Samples not collecte     Soil results expresse     commenced on the     MM524: Plate count     MM526: Plate count	Accreditation in the Analysis Colilert (200 SS at 104+) me is generally not ust be considered. I ies indicated belo Name Joseph De ed by ALS and are the din mg/kg dry weig day of receival and results <10 per mL results <2,500 per	DD) I- 2°C achievable. Refer to the A ww. Electron Alwis ested as rece ght unless spe within 24 hou and >300 pe mL and >250,	a of this service Method MM514 EA025WRG MLS Contact for deta MLS Contact for deta nic signing has be Title Analys ived. ecified otherwise. M rs of sampling unle armL are deemed a	Laboratory Scoresby Scoresby ails. een carried out in st Microbiological testing was ss otherwise stated. is approximate.
Analysis BOD5 bH Turbidity Result for pH in water teste Where a result is required t Signatories These results have been compliance with procedu Name Chatura Perera Tracy Prout	Method EP030WRG CM060 B CM013 ed in the laboratory may be in to meet compliance limits the n electronically signed by ures specified in 21 CFR in Title Team Leader N Analyst	Laboratory     Laboratory     Laboratory     Scoresby     Scoresby     Scoresby     Scoresby     Scoresby     dicative only as holding til     associated uncertainty m      the authorised signator Part 11      Lutrients     Samples not collecte     Soil results expresse     commenced on the     MM524: Plate count     MM526: Plate count	Accreditation in the Analysis Colilert (200 SS at 104+) me is generally not ust be considered. I ies indicated belo Name Joseph De ed by ALS and are the din mg/kg dry weig day of receival and results <10 per mL results <2,500 per	DD) I- 2°C achievable. Refer to the A ww. Electron Alwis ested as rece ght unless spe within 24 hou and >300 pe mL and >250,	a of this service Method MM514 EA025WRG MLS Contact for deta MLS Contact for deta nic signing has be Title Analys ived. ecified otherwise. M rs of sampling unle armL are deemed a	Laboratory Scoresby Scoresby ails. een carried out in st Microbiological testing was ss otherwise stated. is approximate.
Analysis BOD5 bH Turbidity Result for pH in water teste Where a result is required t Signatories These results have been compliance with procedu Name Chatura Perera Tracy Prout	Method EP030WRG CM060 B CM013 ed in the laboratory may be in to meet compliance limits the n electronically signed by ures specified in 21 CFR in Title Team Leader N Analyst	Laboratory     Laboratory     Laboratory     Scoresby     Scoresby     Scoresby     Scoresby     Scoresby     dicative only as holding til     associated uncertainty m      the authorised signator Part 11      Lutrients     Samples not collecte     Soil results expresse     commenced on the     MM524: Plate count     MM526: Plate count	Accreditation in the Analysis Colilert (200 SS at 104+) me is generally not ust be considered. I ies indicated belo Name Joseph De ed by ALS and are the din mg/kg dry weig day of receival and results <10 per mL results <2,500 per	DD) I- 2°C achievable. Refer to the A ww. Electron Alwis ested as rece ght unless spe within 24 hou and >300 pe mL and >250,	a of this service Method MM514 EA025WRG MLS Contact for deta MLS Contact for deta nic signing has be Title Analys ived. ecified otherwise. M rs of sampling unle armL are deemed a	Laboratory Scoresby Scoresby ails. een carried out in st Microbiological testing was ss otherwise stated. is approximate.

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Program Description:	Miscellaneous Analysis for South Gippsland Shire Council	
ALS Program Ref:	SGSCMISC	
	South Gippsland Shire Council	
Client:	South Ginneland Chine and u	
Report Number:	592631	
Batch No:	16-52018	
<b>D</b>	Page 2 of 2	
Page:		



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 - Analyta	Sample No. Site Code Units	4991486	4991487
pH - pH, units	Units	7.3	
BOD5 - Blochemical Oxygen Demand, 5 Day	mg/L	110	
SS at 104+/- 2°C - Suspended Solids	the second secon	~~~~~	
Turbidity - Turbidity, NTU	mg/L	2	
Colilert (2000) - E.coll MPN Colilert	NTU	8.1	
Contert (2000) - E.COII MPLY CONTERT	orgs/100mL		98

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ALS Wa	ter	CERTIPICATE.	of Analysis		NATA NATA NATA NATA NATA NATA NATA
Batch No:	17-12392		Page	<u>,</u>	Page 1 of 2
Final Report	614149		-		
			Labora		Scoresby Laboratory
Client:	South Gippsland Sh	nire Council	Addre	SS	Caribbean Business Park, 22 Dalmore Drive,
Contact:	John Lambert				Scoresby,
Address:	Private Bag 4				VIC 3179
Autross.	LEONGATHA VIC	3953	Phone		03 8756 8000
			Fax		03 9763 1862
			Contac	xt:	Carmin DePalma
					Client Manager
					Carmin.DePalma@alsglobal.com 07-Mar-2017
PO No:	Not Available			ampled:	
Sampler Name:	John Lambert		Date S	amples Received:	07-Mar-2017
ALS Program Ref:	SGSCMISC		Date Is	sued:	14-Mar-2017
Program Description:	Miscellaneous Analy	ysis for South Gippsia	nd Shire Council		
Client Ref:	Walkerville S/N:126	5			
The samp			llowing method(s) under NA		2. The hash (#) below
Análysis	indicates me Method	Laboratory	A accreditation in the perform Analysis	Method	Laboratory
BOD5	WP030	Scoresby	Colilert (2000)	MM514	Scoresby
DODS DH	CM060 B	Scoresby	SS at 104+/- 2°C	WA025	Scoresby
Turbidity	WA045	Scoresby			-

#### 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 Gael	<i>Title</i> Team Leade Team Leade	r Nutrients r Microbiology	Name Joseph De Atwis	<i>Title</i> Analyst	
Accredited for con	ACTA VATA doution No. 192 mplance with 7025-Tarting	Soil results exp commenced on MM524: Plate c MM526: Plate c	llected by ALS and are tested as receive ressed in mg/kg dry weight unless speci the day of receival and within 24 haurs yount results <10 per mL and >300 per yount results <2,500 per mL and >250,00 lits are based on raw data.	fied otherwise. <i>Microbiological</i> of sampling unless otherwise s nL are deemed as approximate	atated.

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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	ription	,	Sample Type	Sampled Date/Time
5124494	4494 Walkerville Retention Basin - Sampling Point		pint 1	WATER	07/03/17
Anelysis - Anelyta		Sampla No. Site Coda Units	5124494	and a second	
pH - pH, units		Units	8.2		
BOD5 - Biochemical Oxygen Dema	nd, 5 Day	mg/L	<2		
SS at 104+/- 2°C - Suspended Soli	ds	mg/L	2		
Turbidity - Turbidity, NTU		NTU	1.5		
Colliert (2000) - E.coli MPN Colliert		orgs/100mL	110		

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A blank space Indicates no test performed.

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Batch No:	17-12396		Page		Page 1 of 2
Final Report	614151		Laboratory	,	Scoresby Laboratory
Client: Contact:	South Gippsland Shi John Lambert	ire Council	Address		Caribbean Business Park, 22 Dalmore Drive, Scoresby, VIC 3179
Address:	Private Bag 4 LEONGATHA VIC	2053	Phone		03 8756 8000
	LEONGATHA VIC	3900	Fax		03 9763 1862
			Contact:		Camin DePalma
					Client Manager
					Carmin.DePalma@alsglobal.com
PO No:	Not Available		Date Sam	pled:	07-Mar-2017
Sampler Name:	John Lambert		Date Sam	ples Received:	07-Har-2017
ALS Program Ref:	SGSCMISC		Date Issue	ed:	14-War-2017
Program Description:	Miscellaneous Analy	sis for South Gippslan	d Shire Council		
Client Ref:	Walkerville S/N:1266				
The same	ole(s) referred to in this repo	rt were analysed by the fol	lowing method(s) under NATA A	ccreditation No. 99	2. The hash (#) below
			A accreditation in the performance	Method	Laboratory
Analysis	Method	Laboratory	Analysis	• •	
BOD5	WP030	Scoresby	Colilert (2000)	MM514	Scoresby
pН	CM060 B	Scoresby	SS at 104+/- 2°C	WA025	Scoresby
Turbidity	WA045	Scoresby			
Result for pH in water leste	ed in the laboratory may be i	indicative only as holding t	ime is generally not achievable.		
	a second second Produces Produce Ale		wet he considered Refer to the	ALS Contact for d	efails.

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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Page:	Page 2 of 2
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	Sa	mple Type	Sampled Da	te/Time
5124505		Walkerville Retention Basin - Sampling Point	3 V	VATER	07/03/17	10:00
		Sample No. Sita Code	5124505	<u></u>		

Analysis - Analyte	Site Code Units	
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 Colilert	orgs/100mL	54

A blank space indicales no test performed.

Batch No: Final Report IIIa

CERNFIGATEO	FANALYSIS	ALL AND A
17-23516	Page	Page 1 of 2
626387	Laboratory	Scoresby Laboratory
South Gippsland Shire Council	Address	Caribbean Business Park, 22 Dalmore Drive, Scoraety

Client:	South Gippsland Shire Council	Address	Caribbean Business Park, 22 Dalmore Drive.
Contact:	John Lambert		Scoresby,
Address:	Private Bag 4		VIC 3179
Auu/833,	LEONGATHA VIC 3953	Phone	03 8756 8000
		Fax	03 9763 1862
		Contact:	Carmin DePalma
			Client Manager
			Carmin.DePalma@alsglobal.com
PO No:	Not Available	Date Sampled:	16-May-2017
Sampler Name:	John Lambert	Date Samples Received:	16-May-2017
ALS Program Ref;	SGSCMISC	Date Issued:	23-May-2017
Program Description:	Miscellaneous Analysis for South Gippsland	Shire Council	
Client Ref:	Walkerville S/N: 1269		
<u>The same</u>	lets) referred to in this report were analysed by the follow		2. The hash (#) below
* • · · · · · · ·		accreditation in the performance of this service .	1 wil e
Analysis	Method Laboratory	Analysis	Ląborątory
BÓDS	WP030 Scoresby	Colifert (2000) MM514	Scoresby
pН	CM060 B 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.

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

#### Signatories

Accordiction No. 992 edited for compliance with ISO/IEC 17025 - Testing

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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	finite Team Loader Nutrients	Name Chatura Perera	Title Team Leader Nutrients	
Joseph De Alwie	Analyst	Tanya Dukhno	Analyst	
ant <sup>a</sup> tina.	Samples not collected by ALS an	nd are tested as received.		

Soil 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. Ł

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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Sample No 5209656

5209657

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Program Description: Miscellaneous Analysis for South Gippsland Shire Council	Page: Batch No: Report Number: Client: ALS Program Ref: Program Description:	Page 2 of 2 17-23516 626387 South Gippsland Shire Council SGSCMISC Miscellaneous Analysis for South Gippsland Shire Council	ALS	
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Site Code	Site Description	Sample Type	Sampled Date/Time
	Walkerville Retention Basin - Sampling Point 3	WATER	16/05/17 09:20
	Walkerville Retention Basin - Sampling Point 3	WATER	16/05/17 09:20

Analysis - Analyta	Sample No. Site Cade Units	5209656	5209657. <sup>44</sup>
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	
Collert (2000) - E.coli MPN Collert	orgs/100mL		330

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Botch No;	17-33391			Page	<u></u>		
Final Report	637041			raye		Page 1 of 2	
				Laboratory		Scoresby Laborato	orv
Client:	South Gippsland Sh	ire Council		Address		Caribbean Business	
Contact:	John Lambert	•				22 Dalmore Drive,	
Address:	Private Bag 4					Scoresby, VIC 3179	
Address.	LEONGATHA VIC 3953			Phone		03 8756 8000	
	· · · · · · · · · · · · · · · · · · ·		1	Fax		03 9763 1862	
			i	Contact:		Carmin DePalma Client Manager	
PO No:	Not Available		1	Date Sampled:		Carmin.DePalma@a 18-Jul-2017	lsglobal.co
Sampler Name:	John Lambert		1	Date Samples	Received:	18-Jul-2017	
ALS Program Ref:	SGSCMISC		I	Date Issued:		25-Jul-2017	
Program Description:	Miscellaneous Analy	sis for South Gippsia	nd Shire Council				
Client Ref:	Walkerville S/N:1270						
The same	lie(s) referred to in this repo	t were analysed by the fo	llowing mathod(s) unc	ler.NATA Accred	itation No. 99;	2. The hash (#) below	
Analysis	indicates me Method	heds not covered by NAT Laboratory	A accreditation in the p Analysis		his service . Method	1 . t	
BOD5	WP030	Scoresby				Laborato	-
pH	WA005	Scoresby	Colilert (200) SS at 104+/-	•	MM514 WA025	Scoresby Scoresby	,
Turbidity	WA045	Scoresby	00 at 10477-	£ V	VV/1020	acoresp	Ŷ

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	(2)16 <del>12 + C</del>		
Chatura Porera	A	Team Leader Nutrients	Tanya Dukhno	Analyst	•		
and al		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					
Nac MRA	NATA	within 48 hours from the day received i	uniess otherwise stated, Water microbiol	ogical testing was commen	ced 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.

#### **RIGHT SOLUTIONS** | **RIGHT PARTNER**

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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 Miscollangeue Ancholo for Sou





Sample No	Site Code	Site Description		Sample Type	Sampled Date/Time
5286191		Walkerville Retention Basin - Sampling P	oint 3	WATER	18/07/17 09:00
Analusia - An	ng huta	Sampla No. Site Code	5286191		

Analysis - Analyte	Site Code Units	
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
Turbklity - Turbidity, NTU	NTU	3.8
Colilert (2000) - E.coli MPN Colilert	orgs/100mL	440

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ALS Wa						NATE NATE
	and a second	CERTIFICATIE	OF ANALYS!	S ,		A CON
Batch No:	17-41322			Page		Page 1 of 2
Final Report	646560			Laborator	v ·	Presselve Laborations
Client: Contact:	South Gippsland Shire John Lambert	Council		Address	Υ.	Scoresby Laboratory Caribbean Business Park, 22 Dalmore Drive, Scoresby, VIC 3179
Address:	Private Bag 4 LEONGATHA VIC 39	53		Phone Fax		03 8756 8000 03 9763 1862
PO No:	Not Available			Contact: Date Sam	oled:	Carmin DePalma Client Manager Carmin.DePalma@alsglobal.co 12-Sep-2017
Sampler Name:	John Lambert				ples Received:	12-Sep-2017
ALS Program Ref:	SGSCMISC			Date Issue		18-Sep-2017
Program Description:	Miscellaneous Analysi	s for South Gippsia	nd Shire Council		*	· · · · · · ·
Client Ref:	Walkerville SN:1271					
The same	ele(s) referred to in this report v					2. The hash (#) below
Analysis	Indicates method	ds not covered by NAT Laboratöry	A accreditation in th Analysis	epenormano	e of this service Method	Laboratory
BOD5	WP030	Scoresby	Colilert (20	00)	MM514	Scoresby
 рН	WA005	Scoresby	\$5 at 104		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.

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

Name	Tille	Name	Title	
Chatura Perera	Team Leader Nutrients	Joseph De Alwis	Analyst	
Tanya Dukhno	Analyst		· .	
	Samples not collected by ALS and are t	ested as received.		
and a land				

Soil 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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Page: Page 2 of 2 17-41322 Batch No: Report Number: 646560 Client: South Gippsland Shire Council SGSCMISC ALS Program Ref: Program Description: Miscellaneous Analysis for South Gippsland Shire Council



Sample No Site Code	Site Description			Sample Type	Sampled Date/Time
5351436	Walkerville Retention Basi	n - Sampling F	ampling Point 1 WATER		12/09/17 09:00
Analysis - Analyte	Site	pie No. Code Inits	5351436		C
pH - pH, units		Units	6.7		
BOD5 - Blochemical Oxygen Dem	ind, 5 Day	mg/L	<2		_

SS at 104+/- 2°C - Suspended Solids Turbidity - Turbidity, NTU	NTU NTU	24
Colilert (2000) - E.coli MPN Colilert	orgs/100mL	200

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	ter	CERTIFICATE	of Analysi	3		NATA NATA NATA NATA NATA
Batch No:	17-41320			Page		Page 1 of 2
Final Report	646569			Laboratory		•
				Address		Scoresby Laboratory Caribbean Business Park.
Client:	South Gippsland Shi	re Council		71007000		22 Dalmore Drive,
Contact:	John Lambert	1				Scoresby,
Address:	Private Bag 4			Phone		VIC 3179 03 8756 8000
	LEONGATHA VIC	3953		Phone Fax		03 9763 1862
				Contact:		Carmin DePalma Client Manager
PO No:	Not Available			Date Sampl	ed:	Carmin.DePaima@alsglobal.cor 12-Sep-2017
Sampler Name:	J. Lambert			Date Sampl	es Received:	12-Sep-2017
ALS Program Ref:	SGSCMISC			Date Issued	ł:	18-Sep-2017
Program Description:	Miscellaneous Analy	sis for South Gippsla	nd Shire Council			
Client Ref:	Walkerville Pt 3 S/N:1	272				
The sampl	eis) referred to in this repor					2. The hash (#1 below
Analysis	Indicates met Method	hods not covered by NAT Laboratory	A accreditation in th Analysis	e performance	of this service . Method	Laboratory
BOD5	WP030		2	0.01	MM514	Scoresby
pH	WA005	Scoresby Scoresby	Colilert (20 SS at 104+	•	WA025	Scoresby
nH						

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

#### Signatories

Ai Ned for ISO/IF

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		Tille	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 weig	tht unless specified otherwise. Soil micr	obiological testing was commenced
Hac-MRA	MATA.	within 48 hours from the day received u	nless otherwise stated. Water microbiol	ogical testing was commenced on the

Accreditation No. 592 or compliance with IEC 17025 - Testing

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.

#### **RIGHT SOLUTIONS | RIGHT PARTNER**

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	Page:	Page 2 of 2	
ړ _	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)
			101 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1

Sample No Site	Code	Site Descrip	Site Description		Sample Type	Sampled Da	te/Time
5351395		Walkerville Retention Basin - Point 3			WATER	12/09/17	09:07
Analysis - Analyta			Sample No. Site Code Units	5351395			*******
pH - pH, units .		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Units	6.6			
BOD5 - Blochemical Oxy	gen Demand,	5 Day	mg/L	<2			
SS at 104+/- 2°C - Suspe	ended Solids		mg/L	6			
Turbidity - Turbidity, NTU			NTU	16			
Colliert (2000) - E.coli M	PN Colilert		orgs/100mL	200			

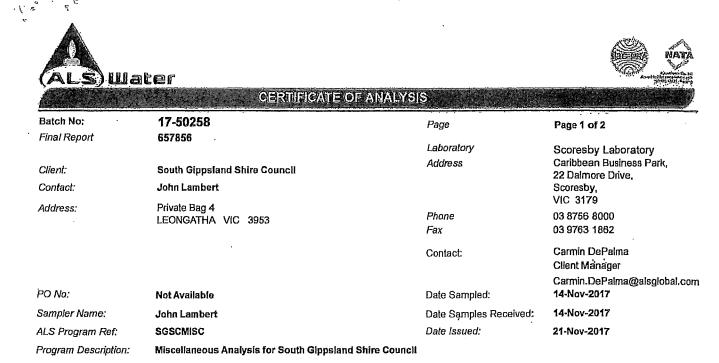
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#### Attachment 10.1.8

#### Agenda - 30 May 2018



Client Ref: Walkerville S/N 1273

The sample(s) referred to in this report were analysed by the following method(s) under NATA Accreditation No. 992: The hash (#) below.

Analysis	Method	Laboratory	A accreditation in the performant	Method	Laboratory
BOD5	WP030	Scoresby	Colilert (2000)	MM514	Scoresby
pН	WA005	Scoresby	SS at 104+/- 2°C	WA025	Scoresby
Turbidity	WA045	Scoresby			
Result for pH in wat	er tested in the laboratory may	r be indicative only as holding t	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

· · · · · · · · · · · · · · · · · · ·				
Name	Title	Name	Title	
Chatura Perera	Team Leader Nutrients	Joseph De Alwis	Analyst	
Mario Solorzano	Analyst	Tanya Dukhno	Analyst	
the second statement of the				

Samples not collected by ALS and are tested as received,"

NATA

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 Descriptio	Site Description		Sarr	Sample Type		Sampled Date/Time	
5427107 Walkerville R		7107 Walkerville Retention Basin - Sampling Point 1		Walkerville Retention Basin - Sampling Point 1		WATER 14/11/1		09:07	
5427108		Walkerville Retention Basin - Sampling Point 1		WATER		14/11/17 09:07			
<u>_i</u>		· · ·	Sample No. Site Code	5427107	5427108	7	·		

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

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OFM002 (2)



# Acceled for complete with the first the first

#### **CERTIFICATE OF ANALYSIS** Batch No: 17-50259 Page Page 1 of 2 Final Report 657857 Laboratory Scoresby Laboratory Address 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 3953 Fax 03 9763 1862 Carmin DePalma Contact: **Client Manager** Carmin.DePalma@alsglobal.com PO No: Not Available 14-Nov-2017 Date Sampled: Sampler Name: John Lambert Date Samples Received: 14-Nov-2017 ALS Program Ref: SGSCMISC Date Issued: 21-Nov-2017 Program Description: Miscellaneous Analysis for South Gippsland Shire Council Client Ref: Walkerville S/N 1274 The sample(s) referred to in this report were analysed by the following method(s) under NATA Accreditation No. 992. The hash (#) below indicates methods not covered by NATA accreditation in the performance of this service . Analysis Method Laboratory Analysis Method Laboratory BOD5 WP030 Scoresby Colilert (2000) MM514 Scoresby pН 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

Accr

ATA

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

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	Tille	
Chatura Perera	Team Leader Nutrients	Joseph De Alwis	Analyst	
Mario Solorzano	Analyst	Tanya Dukhno	Analyst	
with the	Samples not collected by ALS and are te	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 10.1.8

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 Date/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 [	Day mg/L	2			
Market Control of the second sec					

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mg/L

NTU

orgs/100mL

Water Re ABN: 5 Page	Water Resources Group ABN: 94 105 060 320 Pageof	zz balmore Drive Scoresby VIC 3179 Phone: 03 9763 1862 Email: melbournewrg@alsqlobal.com	La Trobo University, Bendigo VIC 3550 Phone: 03 5441 0700 Fax: 03 5444 5208 bendigowrg@alsglobal.	La Trobe University, La Trobe University, Bendigo VIC 3550 Phone: 03 5441 0700 Fax: 03 5444 5208 bendigowrg@alsglobal.com		re oui outen geelong vict 3220 Phone: 03 5246 9403 Email: geelongwrg@alsglobal.com	3220 9403 sqlobal.com	<ul> <li>44 Faint</li> <li>Wangara</li> <li>Phone: C</li> <li>Phone: C</li> <li>Phone: C</li> <li>Mobile: C</li> <li>Wangara</li> </ul>	48 Fainfuil Street, Wangaratta VIC 3677 Phone: 03 5722 4727 Fax: 03 5722 4727 Mobile: 0419 007 749 wangarattawrg@alsglobal.com	4/55 Hazelwood Rd, PO Box 1469 Traragoon VIC 3844 Phone:03 5176 4170 Fax: 03 5176 4473 Paul. whiffen@alsqub	4/55 Hazelwood Rd, PO Box 1469 Traraigon VIC 3844 Phone:03 5716 4170 Eax: 03 5176 4473 Paul.whiffen@alsgiobal.com Paul.whiffen@alsgiobal.com
	SOUTH GIPPSLAND SHIRE COUNCIL	HIRE COUNCIL							Office use only	nlv if 7.	Prick.
Contact:	(results) JOHN LAMI	(results) JOHN LAMBERT (johnl@southgippsland.vi	opsland.vic	c.gov.au)			Lab W	Lab Work Order No:		1	
1	(invoice) TIM BROW	(invoice) TIM BROWN (timb@southgippsland.vic.gov	ind vic.gov	(ne.	1		LIMS P	LIMS Program Code:	det		
Address:	9 Smith St, LEONGATHA, VIC 3953	4, VIC 3953							TS	REGULEED	
Phöne:	0409936707	Fax:									
Email:	Results to : john@southgippsland.vic.gov.au						<u></u>	Sal			
P/O No.:		Quote No.:	SC-129-15					1	• •••••		
T/A Time:		Sampler:	JOHN L'AME	BERT		Ī	Hd			· · · ·	
Job/Proj Ref: 1	WALKERVILLE RETAR	WALKERVILLE RETARDING BASIN. SAMPLING POINT 3: S/N	OINT 3: S/N	: 1274	÷		B	-9			······
Lab Sample ID	Sample Description		No of Containers	Date Sampled	Time sampled	Matrix		ISNS			
Poil	WALKERVILLE RETENTION BASIN, Sampling Point 3	FION BASIN, Sampling	2	14/1117	00:6	Liquid	7.7	Υ. Υ			
	WALKERVILLE RETENTION BASIN, Sampling Point 3,	TION BASIN, Sampling	1	14/11/17	9:00	Stabilised: Na2S203	÷	X			
			•				. 				
		-	-				:		· · · ·		· · ·
					-						
Special Instructions:	tions: Please note	Temperature °C	at time of deli	ivery.				-			
Relinquished By:	: Company:	Date:	Time		Received By:	ed By:	ů	Company:	Date:		Time:
J LAMBERT	SGSC	14 <sup>th</sup> NOV2017					道い	1. N. N	14/14		10.2 %
m Is for recording of ents, OHS requireme	This form is for recording of sample data after prior consultati agreements, OHS requirements and our terms and conditions.	This form is for recording of sample data after prior consultation with an analyst regarding sampling procedures and does not over-tide pricing bgreements, OHS requirements and our terms and conditions.	ling procedures a	nd does not ov	er-ride pricing		CAB USE ONLY		Sample.conditions:	Samples receiver	Samples received undamaged [Yes/No]
ccupational Health a	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 samples received be undamaged and otherability in writing other date in writing other date.	Group that all sai	mples received	be undamaged	and	10		Samples within	odinpres aucquav	Samples within recommended holding times in a line solution

# Attachment 10.1.8

Date Released: 03/09/2014

OFM002 (2)





CERTIFICATE OF ANALYSIS

Batch No:	18-04813		Page		Page 1 of 2
Final Report	669684		Laborator	v	Scoresby Laboratory
Client:	South Gippsland Shire	Council	Address	-	Caribbean Business Park, 22 Dalmore Drive,
Contact:	John Lambert				Scoresby, . VIC 3179
Address:	Private Bag 4 LEONGATHA VIC 398	53	Phone Fax		03 8756 8000 03 9763 1862
			Contact:		Carmin DePalma Client Manager
PO No:	Not Available		Date Sam	ıpled:	Carmin.DePalma@alsglobal.co 16-Jan-2018
Sampler Name:	John Lambert		Date San	ples Received:	16-Jan-2018
ALS Program Ref:	SGSCMISC		Date Issu	ed:	23-Jan-2018
Program Description:	Miscellaneous Analysis	for South Gippslan	d Shire Council		
Client Ref: <u>The samp</u>	Walkerville S/N:1275 le(s) referred to in this report w	ere analysed by the fol	lowing method(s) under NATA	Accreditation No. 99 ce of this service.	2. The hash (#) below
Analysis	Method	Laboratory	Analysis	Method	Laboratory
BOD5 pH	WP030 WA005	Scoresby Scoresby	Colilert (2000) SS at 104+/- 2°C	MM514 WA025	Scoresby Scoresby
Turbidity Result for pH in water teste	WA045 d in the laboratory may be indi	Scoresby cative only as holding t	ime is generally not achievable		

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		Ali Shaukat	•	Analyst

Samples not collected by ALS and are tested as received.

NATA

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

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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

### Attachment 10.1.8

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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 Site Co	de Site D	escription		Sample Typ	e Sampled Date/Time
5508714	Walken	ville Retention Basin - Sampling P	oint 3	WATER	16/01/18 09:45
5508715	Walker	ville Retention Basin - Sampling P	oint 3	WATER	16/01/18 09:45
Analysis - Analyte		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 - Suspende	and the second s	mg/L.	<2		
Turbidity - Turbidity, NTU		NTU	1.9		
Colilert (2000) - E.coli MPN	Colilert	orgs/100mL	•	120	

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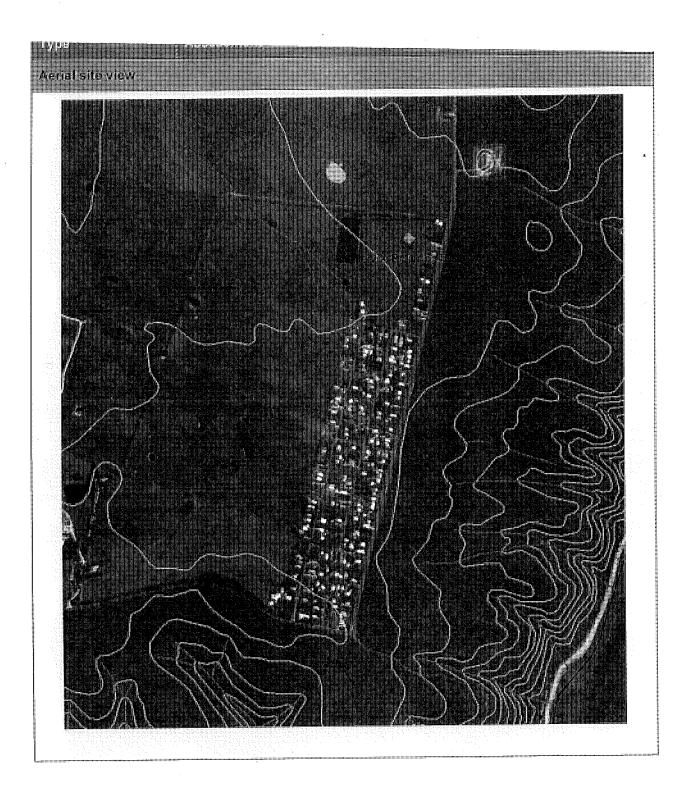
Addin Revenue A	Water Resources Group ABN: 94 105-060.320 Pageof	Melbourne Office: 22 Dahmore Drive Scoresby VIC 3179 Phone: 03 8756 8000 Fax: 03 9763 1862 Email: melbournewrg@alsglebal.com	Bendigo Unce: Date 8 Sharon Street, La Trobe University, Bendigo VIC 3550 Phone: 03 5444 0700 Fax: 03 5444 5208 Bendigowrg@aisaløbali	berrugo Ontreet La Trobe University, Bendigo VIC 3550 Phone: 03 5441 0700 Fax: 03 5444 5208 bendigowrci@alsgiobal.com	deelong Office: 49 Carr Street, Geelong VIC 3220 Phone: 03 5246 9403 Email: .geelentewrg@alsqlobal	deetong Omce: Carr Street, 3220 Geelong VIC 3220 Email: ceelontewcc@aisqiobal.com	wangaratta Office: 48 Faithfull Street, Wangaratta VIC 3677 Phone: 03 5722 2688 Fax: 03 5722 4727 Mobile: 0419 007 749 wandarattawrc@alsolobal.com	77 bai.com	uraraigon Office 4/55 Hazelwood Rd, PO Box 1489 Traraigon VIC 3844 Phone:03 5176 4170 Fax: 03 5176 4473 paul whitten@alsolobal.com
ooM Client:	SOUTH GIPPSLAND SHIRE COUNCIL	HIRE COUNCIL					40	Office use only	
utact:	(results) JOHN LAM	(results) JOHN LAMBERT (johnl@southgippsland.vic.gov.au)	opsland.vic.	gov.au)		Lab Work Order No:	Order No:		
g of	(invoice) TIM BROW	(invoice) TIM BROWN (timb@southgippsland.vic.gov.au)	ind.vic.gov.	au)		LIMS Program Code:	ram Code:		
Address:	9 Smith St, LEONGATHA, VIC 3953	A, VIC 3953					TESTS	S REQUIRED	D
nn Dhone:	0409936707	Fax:				•			
N Email:	Results to : johni@southgippsland.vic.gov.au	gippsland.vic.gov.au				sar			
:		Quote No.:	SC-129-15			IOS			
to Time:		Sampler:	JOHN LAMBERT	ERT			Lpiqi CO		
Job/Broj Ref:	WALKERVILLE RETAR	WALKERVILLE RETARDING BASIN. SAMPLING POINT 3: SI	· · · ·	N: 1275		ΒEN			······································
Lab Wample	Sample Description	<u></u>	No of Containers	Date Sampled s	Time Matrix	SNS			
2018	WALKERVILLE RETENTION BASIN, Sampling Point 3	TION BASIN, Sampling	2	16/01/18	9:45 Liquid	<u></u>			
	WALKERVILLE RETENTION BASIN, Sampling Point 3	TION BASIN, Sampling	1	16/01/18	9:45 Stabilised: Na2S2O3	>			
-									
		-							•
Special Instructions:		Please note Temperature °C at t	at time of delivery.	ery.					2,0
Relinquished By:	company:	Date:	Time:		Received By:	Company:	ny:	Date:	Time:
J LAMBERT ص	SGSC	16 <sup>th</sup> JAN2018			MM.	AU	16	/C/o 1/ 18	I'yopar
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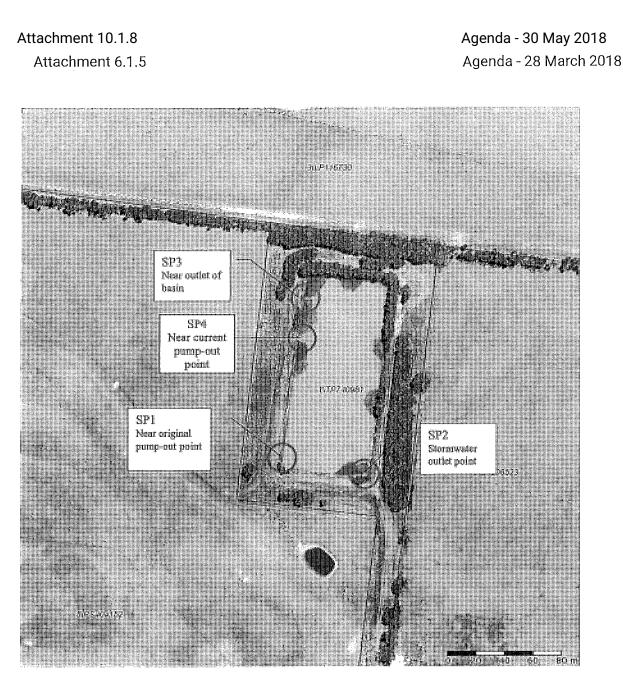
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Date Released: 03/09/2014



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

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

Friday, 4 May 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. Request for Supplementary Report

1.1 We refer to our letter of instructions to you of 26 March 2018 and to your subsequent report dated 1 May 2018.

### 2. Provision of Additional Documents

2.1 We enclose the following reports received from SGSC as following:

(a) RMCG "Water and Sediment Quality Assessment Walkerville Retarding Basin" - March 2018;

(b) Expert witness statement Walkerville Retarding Basin Dr David Rendell and Kathryn Robertson – 21 March 2018.

We would appreciate it if you could please peer review these reports and provide us with your assessment of the conclusions reached in these reports.

Yours faithfully

## WISEWOULD MAHONY

Partner: Rob McGirr Accredited Commercial Litigation Specialist | Insurance and Litigation Email: rob.mcgirr@wisemah.com.au Phone: (03) 9612 7209

Enc.



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LAWYERS MELBOURNE | GEELONG ABN: 26 965 814 421

Attachment 10.1.8

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# RMCG

MARCH 2018

# Water and sediment quality assessment Walkerville retarding basin

**Final Report** 

This report has been requested by Russell Kennedy on behalf of South Gippsland Shire Council and is subject to legal professional privilege.

135 Mollison Street, Bendigo, Victoria 3550 (03) 5441 4821 – rmcg.com.au

Ordinary Meeting of Council No. 4231-30 May 2018 Ordinary Meeting of Council No. 4231-30 May 2018 Attachment 10.1.8 Attachment 6.1.5

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# **1** Introduction

# 1.1 INSTRUCTIONS

This report has been prepared in response to a letter of instruction from Andrew Sherman of Russell Kennedy.

Russell Kennedy acts for the South Gippsland Shire Council in relation to suitability of water captured in the Walkerville Retarding Basin for irrigation and livestock drinking uses on a neighbouring property.

RM Consulting Group Pty Ltd (RMCG) provides in this report an independent expert view of the suitability of the water in the Walkerville Retarding Basin. Particular attention is given to its use for livestock drinking (cattle and sheep) and irrigation (pasture for stock and grapes). This view has been formed through sampling and analysis of both sediment and water within the basin; review of previous sampling data; and a risk assessment of potential inputs (e.g. domestic wastewater).

# 1.2 SITE BACKGROUND

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There is a settlement known as Promontory Views Estate near the small township of Walkerville on the South Gippsland coast.

The stormwater and drainage solution for this settlement includes a retarding basin. Water collected in the basin is accessed by an adjoining property, Ansevata, for irrigation and livestock watering.

Ansevata has indicated concern with use of the stormwater, including:

- That wastewater from the septic systems used in the Promontory Views Estate may be reaching the storm water drainage system.
- That the build-up of silt in the base of the Basin is "toxic" which is assumed to mean that a component
  of the silt is expected to impact on water quality and in turn, may impact crops or stock health.

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# 2 Situation Analysis

# 2.1 STORMWATER CATCHMENT

This discussion is informed by the *Township Land Capability Assessment of the Prom Views Estate – Walkerville* prepared by LandSafe in 2011, as well as spatial/mapping data and an inspection of the area on Friday the 10<sup>th</sup> of November 2017.

The Walkerville retarding basin captures stormwater from the Peninsula Views Estate. The Estate covers approximately 25 ha, including 380 lots, of which approximately three quarters have dwellings. The retarding basin receives stormwater 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. There is potential for domestic wastewater to enter the stormwater system via the following routes:

- Treated wastewater is discharged on the majority of sites to subsurface absorption trenches, irrigation fields or similar. It may then seep through the soil into the stormwater system. The Estate has an undulating topography with soils consisting of a layer of windblown sand overlying a dense clay subsoil. The low permeability of the subsoil can result in a shallow perched watertable. The sand depth varies across the Estate generally in correlation with topography. House construction to date has prioritised the areas with higher elevation and therefore a deeper sand layer.
- Average lot size in the Peninsula Views Estate is relatively small, resulting in limited space for reuse/disposal of wastewater flows. The onsite disposal fields may become overloaded in wet weather or in peak population times.
- Direct discharge of greywater. Older dwellings (pre-1980s) may have split systems, where the blackwater (toilet waste) goes to a septic tank and the greywater (shower, laundry and kitchen wastewater) is discharged directly to subsurface absorption trenches or offsite.
- Direct discharge of secondary treated wastewater. Advice from South Gippsland Shire is that there are three sites with offsite discharge permits. These sites have advanced secondary wastewater treatment systems to ensure the wastewater discharged is of high quality.

However, the risk of stormwater becoming contaminated by domestic wastewater is reduced by:

- Most of the houses are used as holiday homes and therefore only occupied intermittently.
- The use of rainwater tanks is known to result in lower volumes of water use and therefore wastewater production, by comparison to towns with reticulated water supply.<sup>1</sup>
- The houses that have been constructed in recent years have installed secondary treatment systems to
  increase the quality of wastewater reused or disposed onsite. The EPA and South Gippsland Shire have
  become more stringent in their requirements for domestic wastewater for Victoria in general and for the
  Estate specifically.
- The sandy topsoils provide natural filtration of wastewater prior to potential entry to the drainage collection system. As such they act as another barrier to contaminants entering the retarding basin.

EPA 2016, Code of Practice - onsite wastewater management, Publication 891.4

# 2.2 RETARDING BASIN ENVIRONMENT

The purpose of a stormwater retention basin is to provide a collection point for rainwater that has been shed from a nominated area.

This retarding basin is fenced to stock and the public, with access being through a locked gate to the side of the Walkerville CFA shed.

Whilst onsite, the wildlife encountered included ducks, waterfowl, parrots, snakes and insects. There was no unpleasant odour detected.

Figure 2-1 shows a photo of the basin in November 2017. At the time of this site visit there was extensive weed and grass growth on the Council land surrounding the basin and reed growth particularly in the north-west and south-east corners of the basin itself. The water level in the basin was relatively high.

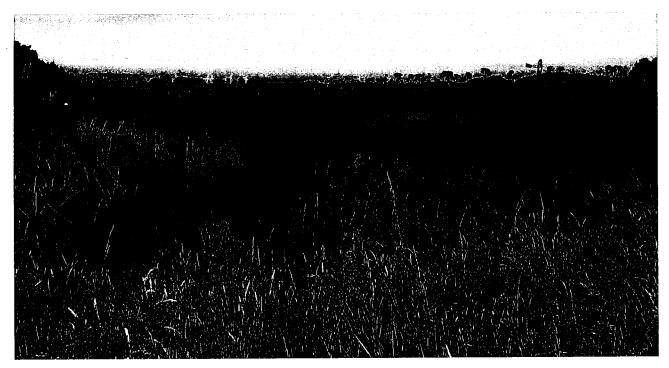


Figure 2-1: Walkerville stormwater retarding basin – 10 November 2017

Stormwater collected in the Walkerville basin has no treatment prior to entering the basin. However, the lagoon environment itself may provide a level of treatment through:

- Biological consumption of nutrients
- Ultraviolet disinfection by sunlight.

Bird life in particular can contribute pathogens. However, it is understood that these pathogens pose less risk to human and livestock health than pathogens sourced from humans or livestock, as discussed in Section 4.3.

# 3 Assessment Method

# 3.1 OBJECTIVES

RMCG has been requested to:

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- Design and implement an appropriate sampling program (including methodology, extent and parameters analysed) to understand the quality and volume of silt in the Basin as well as the quality of the water.
- Provide a report advising on the results of the sampling, and our opinion as to:
  - The existence of any levels of pollution or contamination or "toxicity" existing within the silt or the water.
  - The prospect of that pollution or contamination or "toxicity" making its way to the Ansevata site; impacting on stock; and/or impacting on crops.

# 3.2 RISK ASSESSMENT OF POTENTIAL CONTAMINANTS

A risk-based approach has been taken to the sampling, testing and analysis for this project. We consider the retention basin as part of a system and consider the factors that could lead to contamination occurring in this basin.

Along with the sampling and testing data, information was gathered during a site visit, assessment of Shire database information and a review of mapping information (e.g. topography, lot size, soil/geology mapping). Potential inputs to the retarding basin were considered to understand likely contaminants in the water and sediment. Aspects investigated include drain condition and connectivity, evidence of greywater or septic discharge, and condition of fencing to prevent stock access.

No information has been provided as to the 'toxic' nature of the sediment or water. Professional judgement has been used to determine what testing would be most appropriate to identify components in the sediment or water that could make it unfit for purpose.

Based on the information gathered, a risk-based approach has been used to determine the likelihood that identified contaminants could cause adverse impacts (consequences) on livestock, crop or soil health, when water in the basin is used for irrigation or livestock drinking.

# 3.3 ASSESSMENT OF RELEVANT GUIDELINES

Industry guidelines have been used to develop the sampling and testing program, and as part of the water and sediment quality assessment. These guidelines include:

- Australian and New Zealand Guidelines for Fresh and Marine Water Quality, Volume 3, Primary Industries, 2000 (referred to in this document as the ANZECC Water Quality Guidelines)
- Revision of the ANZECC/ARMCANZ Sediment Quality Guidelines, 2013
- EPA Publication 1192 Tracing faecal contamination in urban drains toolkit, 2007
- EPA Publication 891.4 Code of Practice onsite wastewater management, 2016
- EPA Publication IWRG701, A guide to sampling and analysis of waters, wastewaters, soils and wastes, 2009.

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#### 3.4 SEDIMENT AND WATER SAMPLING

The extent of the sampling was limited by the timeframe available – approximately three weeks. As such, single event sampling was undertaken. Historic sampling has been used to assist with identifying trends – although there are limited parameters that have been tested on multiple occasions.

Grab samples of water and sediment at both the basin inlet and pump-out point were obtained and sent to a NATA accredited laboratory (ALS Scoresby).

Water sampling was conducted using a boom sampler to recover 'grab' samples near the surface, and from bank-edge accessible locations. No 'on water' sampling was considered necessary for this initial screen sampling. Samples were collected by geotechnical engineering firm Tonkin and Taylor.

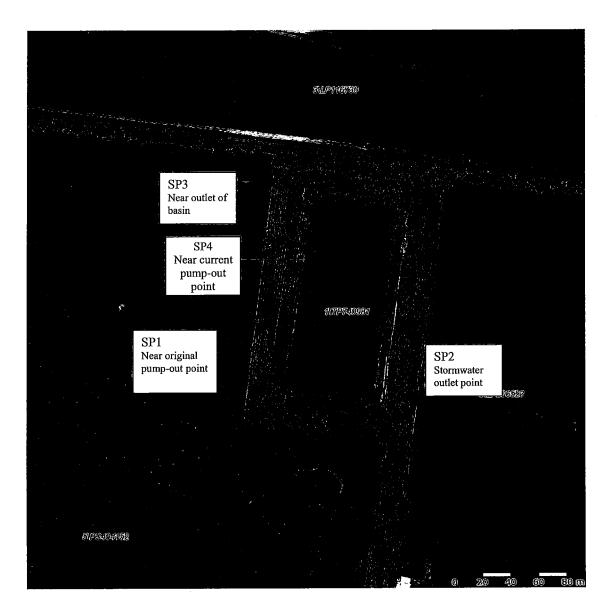
Sediment samples were collected using a hand-operated piston sampler. Samples were collected at approximately 2 m from the edge, towards the centre of the water body. The piston sampler was advanced to 0.25 m below sediment surface using extension rods.

Samples were transported to the laboratory, under chain of custody documentation.

Decontamination procedures were completed in accordance with AS4482.1-2005 in order to minimise crosscontamination of samples from sampling equipment and comprised removal of sediment adhering to sampling equipment followed by washing.

Results have been compared to historical sampling and testing data provided by the South Gippsland Shire. Data is available from four monitoring sites at the basin, as shown on the map below. Water quality has been tested at various times at all four locations. Sediment quality has been tested at SP2, SP3 and SP4.

#### Attachment 10.1.8 Attachment 6.1.5



#### 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.

# 4 Water Quality Analysis

### 4.1 LIVESTOCK DRINKING GUIDELINES

The quality of the water in the retention basin has been assessed based on criteria outlined in the ANZECC Water Quality Guidelines. Key parameters for livestock are summarised in Table 4-1.

Note that these guidelines are trigger values. Below the trigger value there is minimal risk of adverse effects on animal health. Above the trigger value, investigations are recommended (e.g. of other factors such as age, condition, other dietary sources) to further evaluate the situation. Exceeding a trigger value therefore does not necessarily mean impact to stock health.

PARAMETER	UNIT	STOCK WATERING GUIDELINE VALUE	MEASURED AT SP2 (INLET) 10/11/17	MEASURED AT SP4 (CURRENT PUMP-OUT) 10/11/17
Cyanobacteria (blue-green algae)	Microcystis cells/ml	11,500	No algae present	No algae present
	Microcystin-LR toxicity equivalents µg/l	2.3		
Microbial pathogens <sup>2</sup>	Thermotolerant coliforms/100 ml	100	100 <i>(E. coli)</i>	35 (E. coli)
Total dissolved solids	mg/l	4,000 (2,400 for dairy cattle)	310	320
Sulfate	mg/l	1,000	<20	<20
Aluminium	mg/l	5	0.56	0.61
Fluoride	mg/l	2	0.07	0.06
Calcium	mg/l	1,000	9.1	9.2
Arsenic	mg/l	0.5	0.002	0.002
Boron	mg/l	5	0.04	0.04
Cadmium	mg/l	0.01	<0.0002	<0.0002
Chromium	mg/l	1	0.002	0.002
Cobalt	mg/l	1	<0.001	<0.001
Copper	mg/l	0.5 (sheep) 1 (cattle)	0.002	0.002
Lead	mg/l	0.1	<0.001	<0.001
Mercury	mg/l	0.002	<0.0001	<0.0001
Molybdenum	mg/l	0.15	<0.001	<0.001

<sup>&</sup>lt;sup>2</sup> The Guidelines consider thermotolerant coliforms (also known as faecal coliforms), while the sampling program has measured *E. coli* (or *Escherichia coli*). *E. coli* is the most common thermotolerant coliform present in faeces (typically >90%) and studies suggest it is a more reliable indicator of faecal contamination. For practical purposes, they can be used interchangeably.

PARAMETER	UNIT	STOCK WATERING GUIDELINE VALUE	MEASURED AT SP2 (INLET) 10/11/17	MEASURED AT SP4 (CURRENT PUMP-OUT) 10/11/17
Nickel	mg/l	1	0.003	0.003
Zinc	mg/l	20	0.026	0.025
Selenium	mg/l	0.02	<0.001	<0.001
Uranium	mg/l	0.2	Not tested	Not tested
Nitrite (as N)	mg/l	30	<0.01	<0.01
Nitrate (as N)	mg/l	400	0.15	0.26

Laboratory analysis was not required for cyanobacteria (blue-green algae). Algae generally proliferate during summer, and were not present at the sample collection time. Anecdotal evidence suggests there has been no history of algal blooms at the basin (Tim Brown and John Lambert, South Gippsland Shire, pers. comm., 10/11/17). Blooms typically occur on warm days with light to calm winds (summer to autumn) in waters of neutral to alkaline pH containing elevated levels of inorganic phosphorus and nitrogen.<sup>3</sup> Therefore, the level of nutrients in the water can be used to indicate whether algal growth is likely to occur during the summer.

Uranium was not tested. It is not considered a parameter of concern. It can result from mineral processing – which does not occur in the area – or it can occur naturally, particularly in groundwater, which is not used for water supply in Walkerville.

All results were well below the guideline values, with the exception of one sample that indicated *E. coli* at the guideline value. In the past *E. coli* has exceeded the trigger value of 100 orgs/100 ml. As such, a more detailed assessment of microbial pathogens has been undertaken and is discussed below in Section 4.3.

## 4.2 IRRIGATION GUIDELINES

In Table 4-2, sampling results are compared to the ANZECC Water Quality Guideline trigger values for irrigation.

For most parameters, the guideline values are the long-term trigger values (LTV). For short term irrigation (<20 years) higher guideline limits (STV) apply for some parameters (for example, the STV for aluminium is 20 mg/l, compared to the LTV listed below of 5 mg/l).

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ANZECC & ARMCANZ, 2000

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#### Table 4-2: ANZECC Water Quality Guidelines for irrigation and measured values

PARAMETER	UNIT	IRRIGATION GUIDELINE VALUE	MEASURED AT SP2 (INLET) 10/11/17	MEASURED AT SP4 (CURRENT PUMP-OUT) 10/11/17
Microbial pathogens <sup>4</sup>	Thermotolerant coliforms/100 ml	1,000	100 (E. coli)	35 (E. coli)
рН		6 – 9	7.2	7.1
Salinity - Electrical Conductivity (EC) <sup>5</sup>	µS/cm	<650 very low	460	460
Aluminium	mg/l	5	0.56	0.61
Arsenic	mg/i	0.1	0.002	0.002
Beryllium	mg/l	0.1	<0.001	<0.001
Boron	mg/l	0.5	0.04	0.04
Cadmium	mg/l	0.01	<0.0002	<0.0002
Chromium (VI)	mg/l	0.1 (VI)	0.002 (total)	0.002 (total)
Cobalt	mg/l	0.05	<0.001	<0.001
Copper	mg/l	0.2	0.002	0.002
Fluoride	mg/l	1.0	0.07	0.06
Iron	mg/l	0.2	2.8	3.2
Lead	mg/l	2.0	<0.001	<0.001
Lithium	mg/l	2.5	Not tested	Not tested
Manganese	mg/l	0.2	0.028	0.031
Mercury	mg/l	0.002	<0.0001	<0.0001
Molybdenum	mg/l	0.01	<0.001	<0.001
Nickel	mg/i	0.2	0.003	0.003
Selenium	mg/l	0.02	<0.001	<0.001
Uranium	mg/l	0.01	Not tested	Not tested
Vanadium	mg/l	0.1	0.001	0.002
Zinc	mg/l	2.0	0.026	0.025
Nitrogen	mg/l	5.0	1.5	1.6
Phosphorus	mg/l	0.05	0.14	0.12

The majority of parameters are well below the guideline trigger values for irrigation. The exceptions are:

Iron exceeds the LTV, but is below the STV of 10 mg/l. Iron can cause problems when it precipitates on irrigation equipment causing clogging of trickle or dripper irrigation systems. It is not an issue with other forms of irrigation. Iron does not pose a risk to soil health (most soils are naturally rich in iron), and the

<sup>614</sup>176

<sup>&</sup>lt;sup>4</sup> The trigger value of 1,000 coliforms/100ml applies to: 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); human food crops sold to consumers cooked or processed; pasture and fodder for grazing animals (except pigs and dairy animals); non-food crops (silviculture, turf, cotton etc.). Where grazing of dairy cattle is to occur, a five-day withholding period is required following irritation.

 <sup>&</sup>lt;sup>5</sup> The trigger value given for EC is the lowest water salinity rating and suitable for sensitive crops. Higher irrigation water salinity can be used subject to crop grown, soil characteristics, climate and so on.

STV has been set so that continual irrigation of plants will not expose them to phytotoxic concentrations of iron.

The LTV for phosphorus is again focussed on bioclogging of equipment. It has been set low enough to restrict algal growth, assuming all other conditions for algal growth are adequate (e.g. sunny, warm and calm conditions and other nutrients also elevated). The STV for phosphorus is a range of 0.8 to 12 mg/l, and the water samples have concentrations well below this. Phosphorus is not expected to build up in soils irrigated with the stormwater to levels where risk to the downstream environment is of concern. Additional phosphorus fertiliser would be required to meet nutrition needs for the crops irrigated.

Lithium and uranium were not tested and are not considered parameters of concern. Higher lithium concentrations tend to be found in association with hot springs in arid hydrogeological conditions. Potential sources of uranium are discussed in Section 4.1 above.

#### 4.3 FURTHER ANALYSIS OF MICROBIAL PATHOGENS

#### MONITORING TRENDS

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Monitoring results for E. coli are available since 2012. Results are graphed in Figure 4-1.

The ANZECC Water Quality Guidelines recommend that a median value of thermotolerant coliforms be used. A median value is based on a number of readings generated over a 12-month period from a regular monitoring program. The Guidelines state that investigations of likely causes are warranted when 20% of results exceed four times the median guideline level (400 orgs/100 ml *E. coli*.) in a 12-month period.

Prior to 2016, the sampling results indicated that *E. coli* levels did not exceed the guideline trigger. The median annual level remained below 100 orgs/100 ml *E. coli*.

In 2016, >20% of results exceeded 400 orgs/100 ml *E. coli* for Sampling Point 1. The rolling annual median for Sampling Point 1 also exceeded the guideline limit of 100 orgs/100 ml *E. coli* from May 2016 until early 2017 when regular monitoring at this point ceased.

In 2017, relatively regular monitoring was undertaken at Sampling Point 3. The median result during that calendar year was 63 orgs/100 ml *E. coli*.

Further investigations have been undertaken given the sampling results for 2016. All other years have been below the guideline limits.

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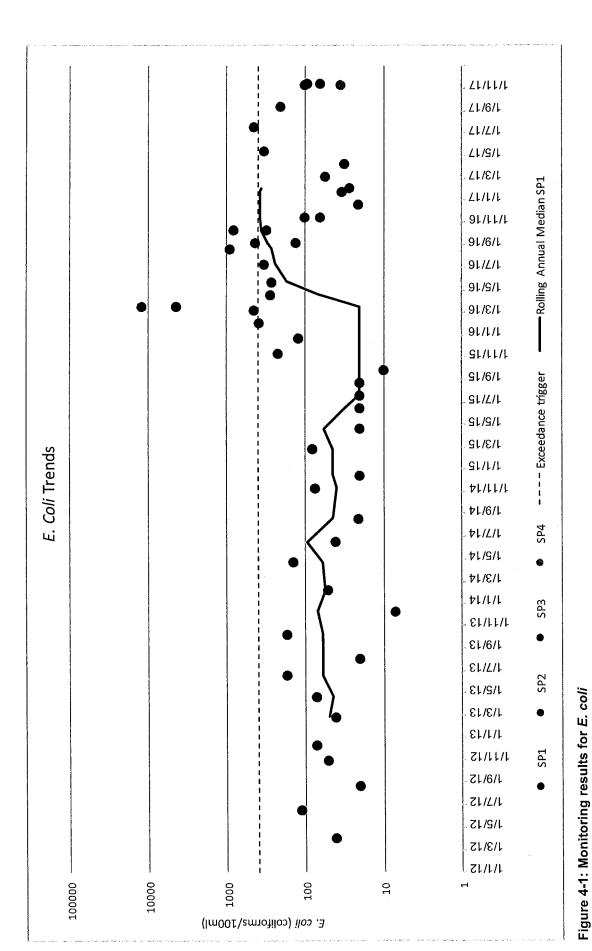
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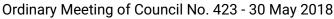
Agenda - 28 March 2018

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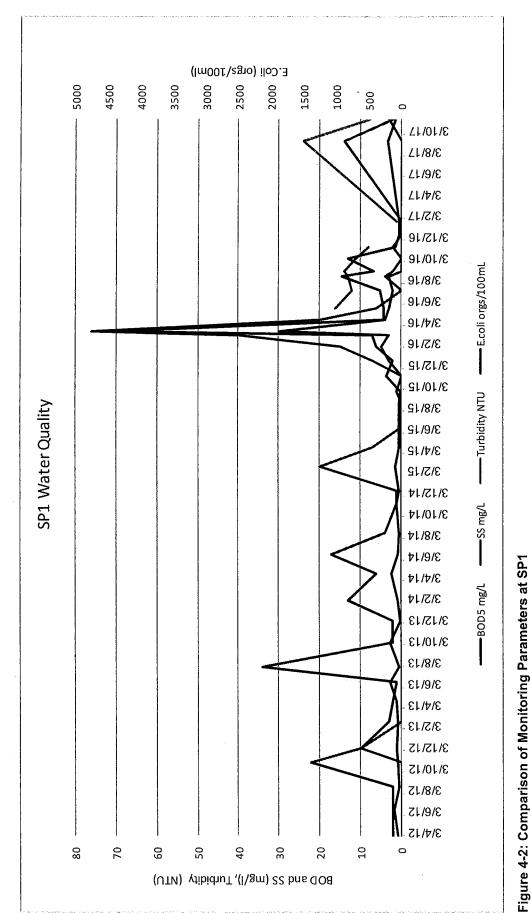
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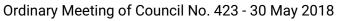
Agenda - 28 March 2018

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#### COMPARISON WITH OTHER PARAMETERS

For Sampling Point 1, which has the most data available, comparison has been made between *E. coli* and other available monitoring data (including turbidity, pH, biological oxygen demand (BOD) and suspended solids (SS)), refer to Figure 4-2.

There is no clear correlation between *E. coli* results and the other parameters, with the exception of a corresponding spike in BOD, SS and *E. coli* in March 2016.

South Gippsland Shire noted that there may be a correlation between water depth and water quality (Tim Brown and John Lambert, South Gippsland Shire, pers. comm., 10/11/17). Depth in the basin is not recorded at the time of sampling. However, photos are generally taken of the basin, so approximate depth can be inferred from these. When the basin water level is very low, the sediment is more likely to be mobilised into the water column through wind and wave action. This would increase turbidity and suspended solids levels as shown in the following photo – the water is looking "muddy". However, the correlation with *E. coli* is less clear. It is recommended that water levels are monitored when *E. coli* is sampled in future – refer to Section 8 for further details.

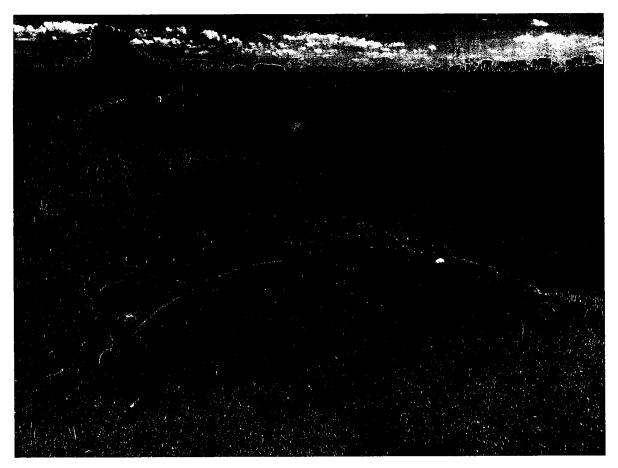


Figure 4-3: Walkerville stormwater retarding basin – 2 March 2016

#### MICROBIAL SOURCE TRACKING

It is noted that the Livestock Drinking Guideline value for microbial pathogens is 100 thermotolerant coliforms/100 ml. Previous testing indicates that the basin water can exceed this value on occasion.

Thermotolerant coliforms (and/or E. coli) are used as an indicator organism. Indicator organisms are used to verify water quality, as monitoring for specific bacterial pathogens is complex, expensive and time consuming. E. coli is an indicator of faecal contamination, but does not specifically indicate that pathogens are present.

Faecal contamination can originate from several sources. However, pathogens only originate from a subset of these. Also, faecal contamination may be sourced from multiple hosts, but human-infective (or stock-infective) pathogens are commonly found in only a subset of these.<sup>6</sup>

Sources of human faecal contamination pose a greater risk to public health than non-human sources.<sup>7</sup> Where the faecal source is human - i.e. sewage - the fraction of human infectious pathogenic strains is 1.0. Whereas the fraction is much lower for non-human sources. Cross-species transmission is influenced by genetic distance between different species, geographical range, and other interaction barriers.

The fraction of human infectious pathogenic strains in seagull faeces has been roughly estimated at 0.2. Noting, however, that this will be site specific and related to factors such as feeding patterns of the seagulls.<sup>8</sup> Based on this, combined with other factors such as persistence of different pathogens in the environment, the median illness risk associated with human sewage is approximately two orders of magnitude higher than that associated with seagulls.9

Similarly, the risk of transmittal to livestock is greatest in surface waters which are directly accessible by stock or which receive runoff or drainage from intensive livestock operations or human wastes.<sup>10</sup>

As such, microbiological source tracking (MST) has been conducted to determine the likelihood that the thermotolerant coliforms in the water are from human or animal sources. The basic assumption of microbial source tracking is that there are characteristics unique to the faecal bacteria from a particular host. Most of these target key genes can be "fingerprinted" or tied to a type of mammal, human or bird.

Test parameters and results are outlined in Table 4-3.

- EPA Victoria, 2007
- Schoen ME, Ashbolt NJ, 2010 World Health Organization, 2016 8 9
- ANZECC & ARMCANZ, 2000 10

World Health Organization, 2016

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#### Table 4-3: Microbial Source Tracking Test Parameters

TEST PARAMETER	SP2 (INLET) 10/11/17	SP4 (CURRENT PUMP-OUT) 10/11/17	SP2 (INLET) 18/3/16
Colilert (2000) - E. coli MPN Colilert orgs/100 ml	100	35	12000
Enterolert - Enterococci MPN Enterolert orgs/100 ml	52	6	-
Bacteroidales - Bacteroidales PCR	Detected	Detected	Not detected
Bacteroidales - Human Bacteroides QPCR copies/L	Not detected	Not detected	Not detected
Bacteroidales - Animal Bacteroides QPCR copies/L	33,000	280,000	Not detected
MST-1 - Total Weighted Risk	0.25	0.25	-
MST-1 - Risk Ranking	Medium	Medium	-
MST-2 - Human Bacteroides Marker Abundance	Low	Low	Low
MST-2 - Animal Bacteroides Marker Abundance	Medium	Medium	Low

The key risk identified for stormwater at Walkerville is the potential for domestic wastewater contamination. As such the presence of human faecal bacteria is the focus. The testing did not detect any human bacteroides and the marker abundance was considered Low.

Secure fencing is in place around the retarding basin. Therefore, the animal bacteroides identified are unlikely to be from livestock. The source is expected to be the birdlife on the basin. This poses a lower risk to livestock or human health than inputs from stock or humans respectively.

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# 5 Sediment Quality Analysis

Sediments can be both a source and a sink for contaminants. They influence surface water quality, and can potentially impact the aquatic food chain through benthic biota (organisms that live on the surface of the sediment and in some subsurface layers). If the sediment is removed from the basin in future, it could also impact land where it is reused or disposed.

The sediment guideline values have been set to protect ecological values and they take a precautionary approach. Exceedance of a guideline value does not necessarily mean the sediment is toxic. Exceedance is a trigger for further investigation.

Sediment sampling was undertaken by South Gippsland Shire on 18 April 2017 at SP3 near the basin outlet (or overflow point). A further two samples were taken on 10 November 2017 at SP2 (the stormwater inlet) and SP4 (the current pump-out point). Results are compared to guideline values in the table below.

#### Table 5-1: Sediment Quality Guideline Values

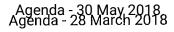
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PARAMETER	UNIT	GUIDELINE VALUE	MEASURED AT SP3 (OUTLET) 18/4/17	MEASURED AT SP2 (INLET) 10/11/17 <sup>11</sup>	MEASURED AT SP4 (CURRENT PUMP-OUT) 10/11/17
Antimony	mg/kg	2.0	Not tested	Not tested	Not tested
Cadmium	mg/kg	1.5	<0.2	<0.2	<0.2
Chromium <sup>12</sup>	mg/kg	80	<1.0	<1.0	<1.0
Copper	mg/kg	65	7	24	8
Lead	mg/kg	50	11	13	13
Mercury	mg/kg	0.15	<0.05	<0.05	<0.05
Nickel	mg/kg	21	7	30	9
Silver	mg/kg	1.0	<5	<5	<5
Zinc	mg/kg	200	36	190	25
Arsenic	mg/kg	20	<5	8	<5
Tributyltin	µg/kg	9.0	Not tested	Not tested	Not tested
Total PAHs	µg/kg	10,000	<0.1	<0.4	<0.1
Total DDT	µg/kg	1.2	<0.05	<0.2	<0.05
DDE	µg/kg	1.4	<0.05	<0.2	<0.05
DDD	µg/kg	3.5	<0.05	<0.2	<0.05
Chlordane	µg/kg	4.5	<0.05	<0.2	<0.05
Dieldrin	µg/kg	2.8	<0.05	<0.2	<0.05
Endrin	µg/kg	2.7	<0.05	<0.2	<0.05
Lindane	µg/kg	0.9	<0.05	<0.2	<0.05

<sup>&</sup>lt;sup>11</sup> The SP2 sample was relatively moist (60% moisture content) and as a result the limit of reporting for many parameters was higher than for the other sample.

<sup>12</sup> Sampling results are for total hexavalent chromium, rather than total chromium.





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PARAMETER	UNIT	GUIDELINE VALUE	MEASURED AT SP3 (OUTLET) 18/4/17	MEASURED AT SP2 (INLET) 10/11/17 <sup>11</sup>	MEASURED AT SP4 (CURRENT PUMP-OUT) 10/11/17
Total PCBs	µg/kg	34	<0.1	<0.4	<0.1
TPHs (total petroleum hydrocarbons)	mg/kg	280	<140	<630	<140

The results show that all analytes tested are lower than the sediment guideline values, with the following exceptions:

- Silver results are inconclusive. Silver was analysed at a limit of reporting higher than the guideline value. The actual laboratory results for the samples were 0.03 mg/kg (Brad Snibson, ALS, pers. comm., November 24, 2017) but the confidence interval for the testing method means they can only report to 5 mg/kg. Water quality results indicate very low levels of silver <0.001 mg/l. It is not noted as a heavy metal of particular risk to livestock health or irrigation water use – there is no ANZECC guideline value for silver. There is unlikely to be toxic levels of silver in the sediment. Sources of silver are generally ore processing, photography, dentistry and electronics.
- The guideline trigger value for nickel was exceeded for one sediment sample. However, this sample was still below the SQG-High value for nickel which is 52 mg/kg. Above this level there would be a high probability of effects. Nickel levels in the water samples are well below the ANZECC guidelines for livestock drinking and irrigation use.
- The result for total petroleum hydrocarbons (TPHs) was inconclusive for one sample. This sediment sample had a relatively high moisture level resulting in the limit of reporting being higher than the guideline limit. This is due to insufficient sediment being available for testing, rather than an indication of the presence of TPHs.

Antimony was not tested in any of the sediment samples and is not considered a parameter of concern. As antimony is naturally occurring in the environment, people are exposed to relatively small amounts every day in air, food and water. Sources of antimony at toxic levels result from mining or processing of its ores and in the production of antimony metal and alloys. Neither occurs in proximity to Walkerville.

# 6 Risk Assessment

A risk assessment provides an evaluation of the potential risks posed by the stormwater or sediment in the basin to stock and crop health. The risk assessment is provided in Table 6-1. Any assumptions, uncertainties or unknown information has been noted in the table comments.

This is a qualitative estimation of risk. Likelihood and consequence measures are combined to estimate risk as per the process outlined in Appendix 1.

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	POTENTIAL CONTAMINANTS	LIKELIHOOD	CONSEQUENCE	RISK ASSESSED	COMMENT
	Pathogens and parasites – human origin	<u>Unlikely</u> There is a possibility from domestic wastewater – particularly given small lot sizes. However there are multiple treatment barriers between houses and Ansevata – including the basin itself.	<u>Minor</u> May cause minor stock illness, but no evidence of this occurring to date.	Low	<i>E. coli</i> has exceeded the guideline trigger value on occasion. However, microbial source tracking indicates there is a low risk this is due to human bacteroides.
Water Quality	Pathogens and parasites – animal origin	<u>Almost certain</u> (birds) <u>Rare</u> (livestock) Due to fencing.	Insignificant Lower range of infective pathogens than from humans or livestock. <u>Minor</u> May cause minor stock	Low	The <i>E. coli</i> levels in the retarding basin are most likely a result of inputs from birdlife. This poses a lower risk to livestock or human health than
			illness, but no evidence of this occurring to date.		inputs from stock or humans.
	Nutrients	<u>Unlikely</u> From domestic wastes, garden fertilisers, plant material. Multiple treatment barriers between houses and Ansevata – including the basin itself.	<u>Minor</u> Beneficial to crops. Excess levels can lead to algal blooms.	Low	Low levels measured in basin. Fertiliser likely to be required at reuse site to ensure adequate crop growth.

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#### Attachment 10.1.8 Attachment 6.1.5

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	POTENTIAL CONTAMINANTS	LIKELIHOOD	CONSEQUENCE	RISK Assessed	COMMENT
	Salts	<u>Unlikely</u> Shallow groundwater. Detergents.	Insignificant High rainfall and sandy topsoils will ensure salt does not accumulate in root zone.	Low	Very low levels measured in basin.
Water Quality	Metals	Rare No industry or mining in stormwater catchment. Possibly trace amounts e.g. lead and zinc from roads; copper from domestic pipes.	<u>Minor/Moderate</u> Varies depending on metal in question.	Low	Sampling results indicate metals at very low levels.
	Blue-green algae (cyanobacteria)	<u>Rare</u> No history of algal blooms at site. Not all algal blooms are toxic.	<u>Moderate</u> Direct ingestion by stock can lead to weakness/lethargy and in serious cases respiratory failure.	Low	Refer to 4.1 for further discussion.
Sedment Que	Metals and metalloids	Rare No industry or mining in stormwater catchment. Possibly trace amounts e.g. lead and zinc from roads; copper from domestic pipes.	<u>Minor/Moderate</u> Varies depending on metal in question.	Low	Sampling results indicate sediment is non-toxic.
ellty	Organic chemicals	Rare Inappropriate disposal of garden chemicals, paint, solvents, petrochemicals.	<u>Minor/Moderate</u> Varies depending on chemical in question.	Low	Sampling results indicate sediment is non-toxic.

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# 7 Conclusions

The risk assessment identified a low risk for all potential contaminants of water and sediment quality.

Our opinion is that the stormwater in the retarding basin is suitable for the purposes of irrigation of pasture and crops, and for livestock drinking.

It is noted that the guideline values have been exceeded on occasion. However, exceedance of a guideline value is a trigger for further investigation, and this further investigation suggests minimal risk for livestock drinking and irrigation.

In particular, sampling in 2016 has indicated *E. coli* at levels above the guideline value for livestock drinking (median 100 orgs/100 ml). Given the basin is fenced, the *E. coli* is not expected to be from livestock. There is a possibility of contamination from domestic wastewater. However, there are multiple treatment barriers between the houses and Ansevata – including the basin itself. Microbial source tracking has been undertaken. This did not detect any human bacteroides in the stormwater basin. It is deduced that the source is birdlife on the basin. This poses a lower risk to livestock or human health than inputs from stock or humans respectively.

A summary of the risk assessment is provided in the following table. This has taken sampling results into account as well as broader information gathered during a site visit, assessment of Shire database information and a review of mapping information (e.g. topography, lot size, soil/geology mapping).

	CONTAMINANT	RISK ASSESSMENT
Water quality	Pathogens & parasites – human origin	Low
	Pathogens & parasites – animal origin	Low
	Nutrients	Low
	Salts	Low
	Metals	Low
	Blue-green algae	Low
Sediment quality	Metals and metalloids	Low
	Organic chemicals	Low

#### Table 7-1: Summary of risk assessment

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# 8 **Recommendations**

Given the low risk levels identified, recommendations for ongoing monitoring are minimal.

It is suggested that South Gippsland Shire continues with monitoring of *E. coli*, turbidity, pH, suspended solids and biological oxygen demand. This should be undertaken on regular basis – for example, monthly or bimonthly. We recommend sampling at SP4 (refer to Figure 3-1) near the current pump out point.

In addition, a water level gauge could be installed at the basin to track depth. This can be used to assess if there is any correlation between depth and *E. coli*. If a correlation is identified, management of water levels could be used to improve the water quality extracted for livestock and irrigation use.

#### Attachment 10.1.8 Attachment 6.1.5

# References

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ANZECC & ARMCANZ (2000). Australian and New Zealand Guidelines for Fresh and Marine Water Quality, Volume 3, Primary Industries

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Schoen ME, Ashbolt NJ (2010). "Assessing pathogen risk to swimmers at non-sewage impacted recreational beaches." Environmental Science & Technology, 44(7):2286–91

Simpson SL, Batley GB and Chariton AA (2013). *Revision of the ANZECC/ARMCANZ Sediment Quality Guidelines*. CSIRO Land and Water Science Report 08/07. CSIRO Land and Water.

World Health Organization (2016). Quantitative Microbial Risk Assessment: Application for Water Safety Management

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# **Appendix 1: Risk Assessment Process**

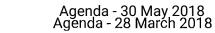
#### **Qualitative Measures of Likelihood**

DESCRIPTOR	EXAMPLE DESCRIPTION		
Rare	May occur only in exceptional circumstances.		
Unlikely	Could occur in unusual circumstances.		
Possible	Might occur or should be expected to occur.		
Likely	Will probably occur.		
Almost certain	Is expected to occur.		

#### **Qualitative Measures of Consequence or Impact**

DESCRIPTOR	EXAMPLE DESCRIPTION
Insignificant	Insignificant impact or not detectable.
Minor	Livestock Health – Minor impact for small population (stock growth rate slowed for single or small number of animals). Crops Irrigated – Minor impact to crop (small decrease in yield quantity/quality). Produce Quality – Contaminated produce has minor human health impact (minor illness requiring medical treatment, or causing lost work time). Soil Health – Potentially harmful to soils with impacts contained onsite and can be rehabilitated.
Moderate	Livestock Health – Minor impact for large population (growth rate slowed for numerous animals). Crops Irrigated – Moderate impact to crop (large decreased in yield). Produce Quality – Contaminated produce has moderate human health impact (serious illness with hospitalisation, or multiple minor illnesses). Soil Health – Potentially harmful to local soils and potential for off-site impacts.
Major	Livestock Health – Major impact for small population (single or small number of animal deaths). Crops Irrigated / Produce – Total crop failure. Produce Quality – Contaminated produce has major human health impact for small population (life threatening illness).

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DESCRIPTOR	EXAMPLE DESCRIPTION
	Soil Health – Potentially lethal to local soil ecosystem; widespread onsite and offsite impacts.
Catastrophic	Livestock Health – Major impact for large population (numerous animal deaths). Produce Quality – Contaminated produce has major human health impact for large population (e.g. death or multiple life-threatening injuries). Soil Health – Offsite impacts potentially lethal to regional ecosystem or threatened species, soils rendered toxic for decades.

#### Qualitative Risk Assessment

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	CONSEQUENCES					
LIKELIHOOD	Insignificant	Minor	Moderate	Major	Catastrophic	
Rare	Low	Low	Low	អ <b>េ</b> ឲ្រឯ	អេ <mark>ថ្ងៃ</mark> ត្រ	
Unlikely	Low	Low	Moderate	lHl@h	Veny high	
Possible	Low	Moderate	High	Very high	Veny high	
Likely	Low	Moderate	lHigh	Veiñy high	Veny high	
Almost certain	Low	Moderate	Hlgh	Wəry high	Weny Ihig/h	

#### Attachment 10.1.8 Attachment 6.1.5

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#### **Document review and authorisation**

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Doc Version	Final/Draft	Date	Author	Reviewed by	Quality checked	Release approved by	Issued to
1.0	Draft	28/11/2017	A. Kelliher	H. Hall	H. Buck	A. Kelliher	A. Sherman, RK
2.0	Draft	2/1/2018	A. Kelliher	H. Hall	P. Mawson	A. Kelliher	A. Sherman, RK
3.0	Final	14/3/2018	A. Kelliher		P. Mawson	A. Kelliher	A. Sherman, RK

Attachment 10.1.8

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# Expert Statement Walkerville Retarding Basin

Dr David Rendell

Dr Kathryn Robertson

## A EXPERT STATEMENT OF Dr. DAVID RENDELL and Dr. KAPPIRYN 18 ROBERTSON

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Statement of David RENDELL and Kathryn ROBERTSON

Ordinary Meeting of Council No. 423 - 30 May 2018

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#### 1. Names and Addresses of Authors

David Keith **RENDELL** 170 Mt Baimbridge Road **HAMILTON**, 3300 Kathryn Elise **ROBERTSON** 60 Portland Road **HAMILTON,** 3300

#### 2. Capability

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#### 2.1. Qualifications of Dr David Rendell

- 2.1.1. I have a Bachelor of Veterinary Science from the University of Melbourne
- 2.1.2. I am a member of the Australian and New Zealand College of Veterinary Scientists (ANZCVSc) by examination in the Medicine of Sheep
- 2.1.3. I also have a Masters of Business Administration (MBA) (Agribusiness) from University of New England

#### 2.2. Experience of Dr David Rendell

- 2.2.1. I have 38 years of experience as a beef cattle and sheep veterinarian, based in South West Victoria, but consulting throughout Australia. Prior to retiring from Veterinary practice in December 2017 I was a Director of Grampians Animal Health, trading as Livestock Logic and Cox Street Vets. An eleven veterinarian practice and agricultural consultancy clinic that includes a livestock feed analysis laboratory parasitological laboratory, based in Hamilton Victoria
- 2.2.2. I have provided a joint expert witness report for a Queensland court in a case of alleged cattle water contamination
- 2.2.3. I have assisted Rural Industries Skill Training (RIST) in the development of a Lifetime Beef Management Course based on RIST's highly successful LTEM program. I have delivered three pilot groups for this program involving 20 participants
- 2.2.4. I have 12 years' experience as resident co-manager of Bellwyn Pastoral Co, a 2000 hectare property running 600 beef cows and 3000 sheep
- 2.2.5. I was the Animal Welfare Representative of the Victorian Division of the Australian Veterinary Association 2004- 2015

Statement of David RENDELL and Kathryn ROBERTSON

#### 2.3. Qualifications of Dr Kathryn Robertson

- 2.3.1. I have a Bachelor of Agricultural Science (hons) from The University of Melbourne
- 2.3.2. I have a Doctor of Veterinary Medicine (hons) from The University of Melbourne
- 2.3.3. I am a registered veterinary practitioner in the State of Victoria. My registration number is eight thousand two hundred and twenty one

#### 2.4. Experience of Dr Kathryn Robertson

- 2.4.1. I am a livestock veterinarian at Grampians Animal Health trading as Livestock Logic and Cox Street Vets
- 2.4.2. I have been practicing as a veterinarian for over 3 years
- 2.4.3. I have 14 years experience in the Agricultural industry that included 3 years as an agronomist at Kerang, 3 years as for Agriculture Victoria Animal Health Officer in Hamilton and Grains Industry Development Officer. I have also had an ongoing, active involvement with the family farm

#### 3. Purpose of Report.

- **3.1.** We have been requested by Andrew Sherman to
  - 3.1.1. Review the water quality test results for the Walkerville Water Retention Storage (WWRS) from March 2016 until July 2017
  - 3.1.2. Provide an opinion as to the real risk or prospect of some form of health impact, long or short term, on cattle or sheep drinking water sourced from this retention storage
- **3.2.** The work for the report was commenced by Dr David Rendell who has since retired. Therefore this report has been jointly authored by Dr Kathryn Robertson

#### 4. Source of WWRS water

- **4.1.** Tim Brown Environmental Health Officer from South Gippsland Shire reported on the 5<sup>th</sup> of September 2017 the source of WWRS water
  - 4.1.1. The majority of water is stormwater drainage from Walkerville residential area
  - 4.1.2. Also includes 1 legal discharge of greywater (bath, basins etc but not toilet waste) that is a significant distance from the WWRS. It also includes at least 1 permitted discharge of septic tank effluent after treatment through a sand-filter.

#### 5. WWRS water quality tests

- 5.1. Results Received; 51 tests: August 2010 July 2017
  - 5.1.1. See appendix 1
- 5.2. Sites Samples Collected from; 3 sites, see attached map appendix 2
  - 5.2.1 Site 1 Adjacent to where pump used by farmer to source water from WWRS up until September 2016
  - 5.2.2. Site 2 Adjacent to storm water inlet to WWRS
  - 5.2.3. Site 3 Adjacent to where pump used by farmer to source water from WWRS up until September 2016

#### 5.3. pH Results Analysis

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- 5.3.1. Range from 6.9 to 9.5, median 7.3 and 9% > pH 9
- 5.3.2. EPA (2003) guidelines<sup>1</sup> for livestock drinking water median 6 9
- 5.3.3. No health impact risk indicated

<sup>1</sup> Guidelines for Environmental Managements: Use of Reclaimed Water EPA 2003

Australian & New Zealand Environment & Conservation Council 2000) Australian & New Zealand Guidelines for Fresh & Marine Water Quality Vol 1 The Guidelines chap 1-7

## 5.4. Biological Oxygen Demand 5 days mg/L Results Analysis

5.4.1. 73% less than 2 and a maximum of 6

5.4.2. EPA (2003) guidelines for livestock drinking water median less than 20

5.4.3. No health impact indicated

## 5.5. Suspended Solids at 104 +/- 2 ° C mg/L (SS) Results Analysis

- 5.5.1. 66% less than 3 and a maximum of 20
- 5.5.2. EPA 2003 guidelines for livestock drinking water median less than 30

5.5.3. No health impact indicated

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#### 5.6. E. coli Results Analysis Number per 100ml of water

- 5.6.1. Site 1 April Sep 2016: range of 270 920 median of 270 and
  25% greater 400 (only 6 months). August 2016 result 920, next result
  440 so changed pump out point to site 3 where result was 130
- 5.6.2. All sites; We were supplied with the results for 51 samples over a 7 year period (10 August 2010 to 18 July 2017). The median for all these test over this time period is 63. For 74 of the 83 months (89%) of testing the median for the previous 12 months was below 100. Four out of 51 samples (8%) were above 400. EPA (2003) guidelines for E. coli is a) the median of the E. coli numbers per 100ml over 12 months should be less than 100. b) suspend supply if two consecutive tests greater than 400
- 5.6.3. ANZECC (2000) Guidelines<sup>2</sup> less than 20% of results over at least 12 months are greater than 400
- 5.6.4. The E. coli test results at site 3 since September 2016 when commenced pumping water out of WWRS indicate on track to comply with both above guidelines at that site

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<sup>&</sup>lt;sup>2</sup> Australian & New Zealand Environment & Conservation Council 2000) Australian & New Zealand Guidelines for Fresh & Marine Water Quality Vol 1 The Guidelines chap 1-7

Statement of David RENDELL and Kathryn ROBERTSON

- 5.7. E. coli Results relevance to livestock health? Whilst the presence of E coli in water usually indicates recent human or animal faecal contamination of the water, the real risk or prospect of a health impact on livestock drinking WWRS water cannot be determined or predicted by E. coli test results in the range observed in the tests conducted on WWRS water. This statement is supported by the following
  - 5.7.1. Most E. coli strains are harmless inhabitants of the bowels that usually do not multiply in the environment. Only some are pathogenic (diseases causing). The water E. coli test does not differentiate between harmless and pathogenic strains or whether the source is human or animal faeces
  - 5.7.2. As conceded by the ANZECC (2000) water quality guidelines the "test does not specifically indicate whether pathogenic (disease causing) organisms are present or not" The EPA (2003) guidelines are based on the ANZECC (2000) guidelines
  - 5.7.3. There is no published study on the association of the level of water E. coli counts with any impact on health of livestock drinking that water.
  - 5.7.4. A large USA study<sup>3</sup> observed no relationship between water coliform count and level of cattle exposure to pathogenic E. coli. They tested total coliform levels in water from 661 water tanks supplying drinking water to cattle in 66 feedlots. The median result was 53,000 and the range was 0 1.2 million coliforms, per 100ml. We note E. coli is the main bacteria in total coliform count and the total coliform counts are very high. Thus this study's conclusion is most likely to also apply to the E coli level recorded from Walkerville water supply.

<sup>&</sup>lt;sup>3</sup> Sanderson et al (2005)

Statement of David RENDELL and Kathryn ROBERTSON

# 5.8. Relative risk of storm water derived drinking water

- 5.8.1. Based on our experience and discussion with Larry Walker<sup>4</sup>, and David Paynter<sup>5</sup> from Regional Lab Services (*laboratories that provide a water quality testing service for farmers*) E coli levels of over 400 per 100 ml a relatively common and above a 1000 is not unusual in livestock drinking water sourced from farm dams or natural water sources, such as creeks or water courses. A high proportion of which livestock and native birds and fauna walk through and defecate in, or near.
- 5.8.2. Yet in our experience this faecal contamination rarely impacts livestock health until the contamination reaches a level where it readily observable to the naked eye and/or an offensive smell. This will impact water intake and in summer that can have serious consequences. This will entail E. coli levels many times higher than seen in WWRS water results. Levels of up to 1000 E coli per 100 ml are unlikely to have any detectable odour.
- 5.8.3. The only case of E. coli mortalities in livestock where we have implicated contaminated water as the source of the infection was where young sheep were introduced to a new paddock with single water source, which was a trough with 18,000 E coli /100ml
- **5.9.** Helminths (Tape worms) Risk; This is not a problem provided any septic effluent is treated through a sand-filter prior to discharge to the stormwater system. Untreated greywater is not considered a risk factor either. Even if some effluent does get through, it is unlikely to be a problem given retention time in the basin

Statement of David RENDELL and Kathryn ROBERTSON

<sup>&</sup>lt;sup>4</sup> Southern Scientific Water Quality Testing Laboratory, Port Fairy Rd Hamilton 3300

<sup>&</sup>lt;sup>5</sup> Regional Laboratory Services Samari Road Benalla

# 6. Real risk impact on stock health

- **6.1.** For all the results over the 7 years we have been supplied with, both the overall median and the percentage of test results above 400 are within stated EPA (2003) and ANZECC (2000) guidelines
- **6.2.** These results provide no material evidence that the water from WWRS poses a risk to livestock drinking it and in our opinion these results indicate the water has most likely been satisfactory for livestock drinking water

Statement of David RENDELL and Kathryn ROBERTSON

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## EXPERT STATEMENT OF Dr. DAVID RENDELL and Bend A BHRY 2018 ROBERTSON

#### 7. Declaration

We declare that we have made all the inquiries which we believe are desirable and appropriate, and that no matters of significance which we regard as relevant have, to our knowledge been withheld from this statement.

We hereby acknowledge that this statement is true and correct and we make it in the belief that a person making a false statement is liable to the penalties of perjury.

Signed:

ATUM

Dr Kathryn Robertson

Dr David Rendell

Acknowledgement taken and signature witnessed by me at

Livestock logic, Hamilton

At <u>4:35</u> am/pm)on <u>21<sup>st</sup> March</u> 2018

Signed: CASUM

Print Name: <u>Claudia Neverauskas</u>

Authority: <u>Veterinarian</u>, V9065

Address: 2029 Glenely Highway Wannon Vic.

A witness under Schedule 3 of the Criminal Procedure Act 2009

Statement of David RENDELL and Kathryn ROBERTSON

Ordinary Meeting of Council No. 423 - 30 May 2018

#### **Darren Bennetts**

From:	Rob McGirr <rob.mcgirr@wisemah.com.au></rob.mcgirr@wisemah.com.au>
Sent:	Monday, 14 May 2018 3:06 PM
То:	Darren Bennetts; Louise McMahon
Subject:	FW: Certificates Requested [RK-RK_Legal.FID834811]
Attachments:	16-14806-00549623-F.PDF; 17-50041-00657008-F.PDF

Dear Darren/Louise,

We refer to our letter to you of 4 may 2018 requesting your supplementary report.

We enclose copy of the laboratory analysis/reports received from Council which are said to form the basis if the table in para 4.3 of the RMCG report of march 2018.

Please let us have your supplementary report.

Regards

Rob



#### **Rob McGirr**

Partner| Accredited Commercial Litigation Specialistd +61 3 9612 7209f +61 3 9629 4035m +61 413 944 023Rob.McGirr@wisemah.com.auProfessional profile

WISEWOULD MAHONY | www.wisewouldmahony.com.au MELBOURNE | Level 8, 419 Collins St, Melbourne VIC 3000 GEELONG | Level 1, 80 Little Malop St, Geelong VIC 3220



From: Andrew Sherman [mailto:ASherman@rk.com.au]
Sent: Monday, 14 May 2018 2:51 PM
To: Rob McGirr
Subject: Certificates Requested [RK-RK\_Legal.FID834811]

Hi

Please see attached the 2 certificates of analysis as requested.

Regards

Andrew Sherman

#### **Andrew Sherman**

Principal D <u>+61 3 9609 1557</u> > M <u>0429 194 510</u> > F <u>+61 3 9609 6702</u> > E <u>asherman@rk.com.au</u>

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#### Attachment 10.1.8

Agenda - 30 May 2018

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## Agenda - 30 May 2018 Laboratory No. 992

**CERTIFICATE OF ANALYSIS** 

Batch No:	16-14806	Page	Page 1 of 2
Final Report	549623	Laboratory	-
		•	Scoresby Laboratory
Client:	South Gippsland Shire Council	Address	Caribbean Business Park, 22 Dalmore Drive,
Contact:	John Lambert		Scoresby, VIC 3179
Address:	Private Bag 4	Phone	03 8756 8000
	LEONGATHA VIC 3953	Fax	03 9763 1862
		Contact:	Carmin DePalma
			Client Manager
			Carmin.DePalma@alsglobal.com
PO No:	Not Available	Date Sampled:	18-Mar-2016
Sampler Name:	John Lambert	Date Samples Received:	18-Mar-2016
ALS Program Ref:	SGSCMISC	Date Issued:	29-Mar-2016
Program Description:	Miscellaneous Analysis for South Gippsland Shire Council		

#### S/N:1248 Walkerville

The sample(s) referred to in this report were analysed by the following method(s) under NATA Accreditation No. 992. The hash (#) below

Method	Laboratory	Analysis	Method	Laboratory
# MP563	Scoresby	BOD5	EP030WRG	Scoresby
MM514	Scoresby	MST-2	# MP563	Scoresby
EK055SF	Scoresby	pН	CM060 B	Scoresby
EA025WRG	Scoresby	Turbidity	CM013	Scoresby
;	# MP563 MM514 EK055SF	# MP563ScoresbyMM514ScoresbyEK055SFScoresby	# MP563ScoresbyBOD5MM514ScoresbyMST-2EK055SFScoresbypH	# MP563ScoresbyBOD5EP030WRGMM514ScoresbyMST-2# MP563EK055SFScoresbypHCM060 B

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.

Analysis conducted outside holding time due to late arrival or delayed extraction/analysis. Based on APHA, VICEPA, AS & NEPM

Late Analysis - Turbidity[4704460]

#### Bacteroides qPCR:

Analysis commenced on 21/03/16. Please note that PCR does not assess the viability or infectivity of the target organism.

Positive procedure controls (Raw Sewage):

Human marker: 1.0 x 10^11 copies/L

Animal marker: 1.0 x 10^10 copies/L

#### Signatories

Client Ref:

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 Hoa Nguyen		Team Leader Nutrients	Greg Sturbaum	Specialist Microbiology Manager		
		Analyst	Joseph De Alwis	Analyst		
Tracy Pro	ut	Analyst				
NATA Accredited		Samples i	Samples not collected by ALS and are tested as received.			
	Laboratory No. 992		s expressed in mg/kg dry weight unless speci	<b>o o</b>		
Accredited for compliance Commenced on the day of receival and within 24 hour			ed on the day of receival and within 24 hours late count results <10 per mL and >300 per r			
	with ISO/IEC 17025			esults <2,500 per mL and >250,000 per mL are deemed as approximate.		
WORLD RECOGNISED		Calculate	Calculated results are based on raw data.			

Page:Page 2 of 2Batch No:Attachmet 16:16:06:8Report Number:549623Client:South Gippsland Shire CouncilALS Program Ref:SGSCMISCProgram Description:Miscellaneous Analysis for South Gippsland Shire Council



Sampled Date/Time

18/03/16 09:20

Sample Type

WATER

Sample No 4704460 Site Code

Site Description

Sampling Point 2-S/N-1248

Analysis - Analyte	Sample No. Site Code Units	4704460
NH3 as N (LL) - Ammonia, as N	mg N / L	<0.002
pH - pH, units	Units	6.8
BOD5 - Biochemical Oxygen Demand, 5 Day	mg/L	6
SS at 104+/- 2°C - Suspended Solids	mg/L	30
Turbidity - Turbidity, NTU	NTU	10
Colilert (2000) - E.coli MPN Colilert	orgs/100mL	12000
Bacteroidales - Bacteroidales PCR		Not Detected
Bacteroidales - Human Bacteroides QPCR	copies/L	Not Detected
Bacteroidales - Animal Bacteroides QPCR	copies/L	Not Detected
MST-2 - Human Bacteroides Marker Abundance		Low
MST-2 - Animal Bacteroides Marker Abundance		Low

A blank space indicates no test performed.





#### **CERTIFICATE OF ANALYSIS**

Batch No:	17-50041	Page	Page 1 of 2
Final Report	657008	-	
		Laboratory	Scoresby Laboratory
Client:	RM Consulting Group	Address	Caribbean Business Park, 22 Dalmore Drive,
Contact:	Nathan Scholes		Scoresby,
Address:	PO Box 2410		VIC 3179
Address.	Mail Centre	Phone	03 8756 8000
	BENDIGO VIC 3554	Fax	03 9763 1862
		Contact:	Brad Snibson
			Client Manager
			Brad.Snibson@alsglobal.com
PO No:	Not Available	Date Sampled:	10-Nov-2017
Sampler Name:		Date Samples Received:	10-Nov-2017
ALS Program Ref:	RMCG	Date Issued:	17-Nov-2017
Program Description:	Miscellaneous Analysis		
Client Ref:	Walkerville Retention Bas		

The sample(s) referred to in this report were analysed by the following method(s) under NATA Accreditation No. 992. The hash (#) below indicates

methods not covered by NATA accreditation in the performance of this service.						
Analysis	Method	Laboratory	Analysis	Method	Laboratory	
Bacteroidales	# MP563	Scoresby	BOD5	WP030	Scoresby	
Colilert (2000)	MM514	Scoresby	EC	WA010	Scoresby	
Enterolert	MM517	Scoresby	Fluoride	WK040LL	Scoresby	
MST-1	# Calculation	Scoresby	MST-2	# MP563	Scoresby	
MS Total Metals	WG020A	Scoresby	TCN	EK062	Scoresby	
NH3 as N (LL)	WK055SF	Scoresby	NO2-N	EK057G	Scoresby	
NO3-N	EK058GV	Scoresby	NOX as N (DA)	EK058GV & 059GV	Scoresby	
OES Scan	WG005A (Si not NATA); EA065-69	Scoresby	рН	WA005	Scoresby	
SS at 104+/- 2°C	WA025	Scoresby	TDS at 180°C +/- 5°C	WA015	Scoresby	
SO4 DA	WD041G	Scoresby	TKN/TP (HL)	WK061A	Scoresby	
Turbidity	WA045	Scoresby				

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

Analysis conducted outside holding time due to late arrival or delayed extraction/analysis. Based on APHA, VICEPA, AS & NEPM

Late Analysis - NO2-N[5424381,5424382] NO3-N[5424381,5424382]

#### Bacteroides qPCR:

Analysis commenced on 14/11/17. Please note that PCR does not assess the viability or infectivity of the target organism.

Positive procedure controls (Raw Sewage):

Human marker: 1.0 x 10^10 copies/L

Animal marker: 1.0 x 10^9 copies/L

#### Signatories

dutal

Accredited fo

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	
Brad Snibson	Client Manager	Chatura Perera	Team Leader Nutrients	
Chatura Perera	Team Leader Nutrients	Joseph De Alwis	Analyst	
John Earl	Team Leader Metals	John Levvey	Principal Trace Metals Chemist	
Komal Gosain	Analyst	Mario Solorzano	Analyst	
Natalia Jarvis	Analyst	Tanya Dukhno	Analyst	
$M^{(1)}(\eta)$				



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.

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

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

Calculated results are based on raw data.

# Page:Attachmer/thegtOP.0F/SBatch No:17-50041Report Number:657008Client:RM Consulting GroupALS Program Ref:RMCGProgram Description:Miscellaneous Analysis

Sample No Site Code Site Descri 5424381 SP2/W		Sample Typ WATER	e Sampled Date/Time 10/11/17	
5424382 SP4/W			WATER	10/11/17
Analysis - Analyte	Sample No. Site Code Units	5424381	5424382	
NH3 as N (LL) - Ammonia, as N	mg N / L	0.022	0.058	
pH - pH, units	Units	7.2	7.1	
BOD5 - Biochemical Oxygen Demand, 5 Day	mg/L	2	<2	
TKN/TP (HL) - Total Kjeldahl Nitrogen as N	mg N / L	1.3	1.4	
TKN/TP (HL) - Phosphorus, total as P	mg P / L	0.14	0.12	
SS at 104+/- 2°C - Suspended Solids	mg/L	<2	3	
TDS at 180°C +/- 5°C - Total Dissolved Solids	mg/L	310	320	
EC - Electrical Conductivity @ 25C	uS/cm	460	460	
Turbidity - Turbidity, NTU	NTU	7.1	8.6	
Fluoride - Fluoride, as F	mg/L	0.07	0.06	
SO4 DA - Sulphate, as SO4	mg/L	<20 LINT	<20 LINT	
TCN - Total Nitrogen as N (Calc)	mg/L	1.5	1.6	
NOX as N (DA) - Nitrate + Nitrite, as N		0.15	0.26	
NO3-N - Nitrate, as N	mg N / L	0.15	0.26	
NO2-N - Nitrite, as N	mg N / L	<0.01	<0.01	
MS Total Metals - Aluminium	mg/L	0.56	0.61	
MS Total Metals - Antimony	mg/L	<0.001	<0.001	
MS Total Metals - Arsenic	mg/L	0.002	0.002	
MS Total Metals - Barium	mg/L	0.010	0.011	
MS Total Metals - Beryllium	mg/L	<0.001	<0.001	
MS Total Metals - Boron	mg/L	0.04	0.04	
MS Total Metals - Cadmium	mg/L	<0.0002	<0.0002	
MS Total Metals - Chromium	mg/L	0.002	0.002	
MS Total Metals - Cobalt	mg/L	<0.001	<0.001	
MS Total Metals - Copper	mg/L	0.002	0.002	
MS Total Metals - Iron	mg/L	2.8	3.2	
MS Total Metals - Lead	mg/L	<0.001	<0.001	
MS Total Metals - Manganese	mg/L	0.028	0.031	
MS Total Metals - Mercury	mg/L	<0.0001	<0.001	
MS Total Metals - Molybdenum	mg/L	<0.001	<0.001	
MS Total Metals - Nickel	mg/L	0.003	0.003	
MS Total Metals - Selenium	mg/L	<0.003	<0.001	
MS Total Metals - Silver	mg/L	<0.001	<0.001	
MS Total Metals - Strontium	mg/L	0.064	0.068	
MS Total Metals - Thallium	mg/L	<0.004	<0.001	
MS Total Metals - Tin	mg/L	<0.001	0.002	
MS Total Metals - Titanium	mg/L	0.002	0.002	
MS Total Metals - Vanadium	mg/L	0.002	0.002	
MS Total Metals - Zinc	mg/L	0.026	0.025	
OES Scan - Hardness, as CaCO3	mg/L	58	60	
OES Scan - Calcium	mg/L	9.1	9.2	
OES Scan - Magnesium	mg/L	8.6	8.9	
Colilert (2000) - E.coli MPN Colilert Enterolert - Enterococci MPN Enterolert	orgs/100mL orgs/100mL	100 52	35	
Bacteroidales - Bacteroidales PCR	UIGS/ TOUTIL			
Bacteroidales - Bacteroidales PCR Bacteroidales - Human Bacteroides QPCR		Detected	Detected	
	copies/L	Not Detected	Not Detected	
Bacteroidales - Animal Bacteroides QPCR	copies/L	33000	280000	
MST-1 - Total Weighted Risk		0.25	0.25	
MST-1 - Risk Ranking		Medium	Medium	
MST-2 - Human Bacteroides Marker Abundance		Low	Low	
MST-2 - Animal Bacteroides Marker Abundance		Medium	Medium	

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Appendix B

Expert Witness' Curriculum Vitae

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## **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.



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