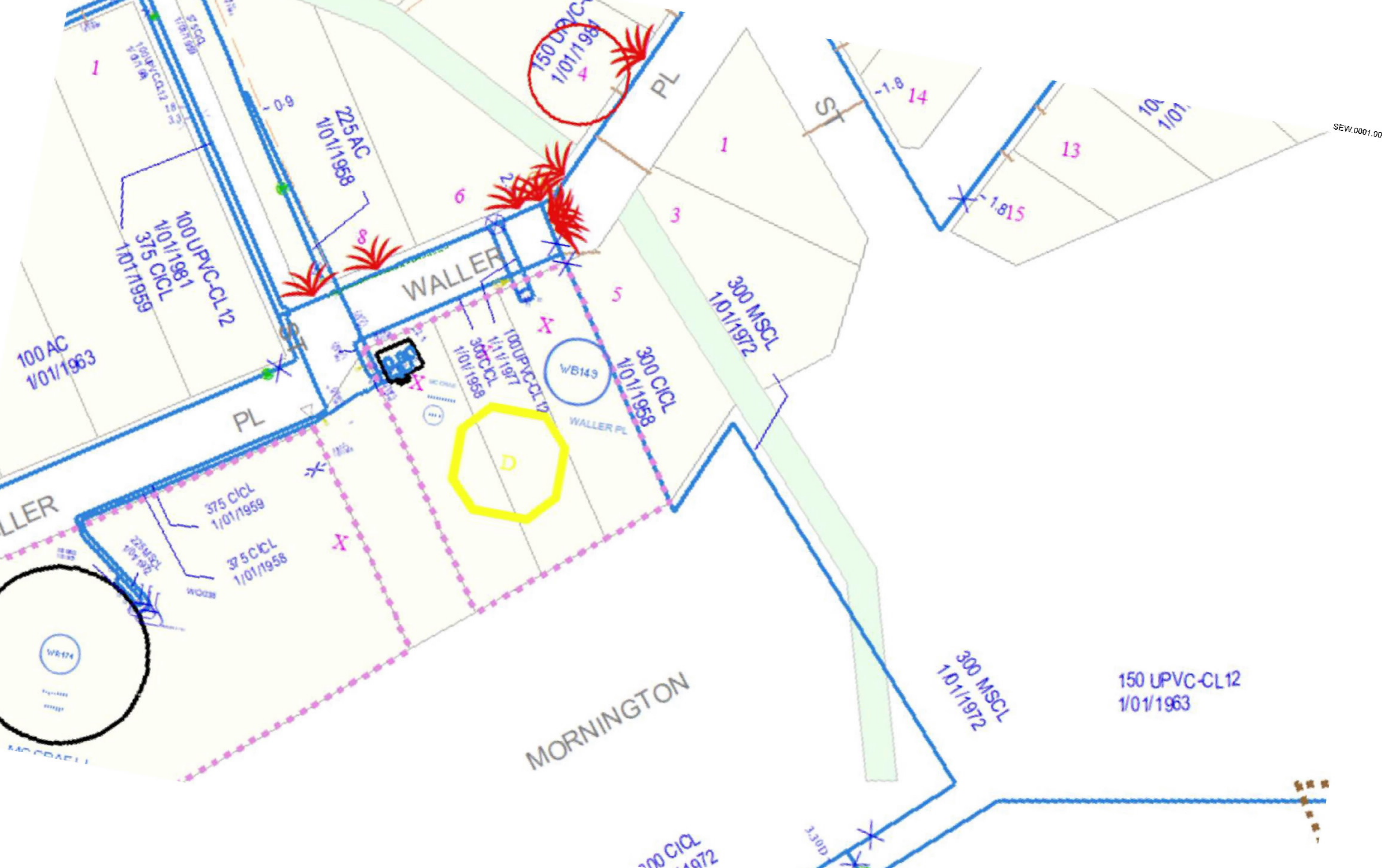














POWER

MODE ▲

HOLD ▼

404

µS

21.1°C







Mail

NO JUNK MAIL
— THANK YOU !

15





CERTIFICATE OF ANALYSIS

Batch No:	24-74742	Page 1 of 2
Final Report	240932	
Client:	South East Water Corporation	Laboratory
Contact:	Matthew Maxwell	Address
Address:	101 Wells Road	Scoresby Laboratory
	FRANKSTON	Caribbean Business Park,
	VIC	22 Dalmore Drive,
	3199	Scoresby,
	AUSTRALIA	VIC 3179
		Phone
		Fax
		Contact:
		03 8756 8000
		03 9763 1862
		Stuart Paarman
		Client Manager
		Stuart.Paarman@alsglobal.com

PO No:	SEW104045	Date Sampled:	24-Dec-2024 - 30-Dec-2024
Sampler Name:	Jason Marsh	Date Samples Received:	30-Dec-2024
ALS Program Ref:	TPSEWSS	Date Issued:	31-Dec-2024
Program Description:	South East Water - Sewer Spill Investigation		
Client Ref:	4 Waller PI 1295094-44		

The hash (#) below indicates methods not covered by NATA accreditation in the performance of this service .

Analysis	Method	Laboratory	Analysis	Method	Laboratory
Chloride	WD045G	Scoresby	EC	WA010	Scoresby
Fluoride	WK040LL	Scoresby			

Signatories

Name	Title	Name	Title
Asiri Nissanka	Laboratory Technician	Thanh U. Nguyen	Analyst

Samples not collected by ALS and are tested as received.

Calculated results are based on raw data.

Samples are tested within holding time unless otherwise stated.

Batch No:

Report Number:

Client:

ALS Program Ref:

Program Description:

Page 2 of 2

24-74742

240932

South East Water Corporation

TPSEWSS

South East Water - Sewer Spill Investigation



Sample No	Site Code	Site Description	Sample Type	Sampled Date/Time
10665283	NONE	SEW01 - Storm Water pit	WATER	30/12/24 09:00
10665284	NONE	SEW02 - Road damage	WATER	30/12/24 09:00
10665285	NONE	SEW03 - Road damage	WATER	24/12/24 16:00

Analysis - Analyte		Sample No. Site Code Units	10665283 NONE	10665284 NONE	10665285 NONE
EC - Electrical Conductivity @ 25C	uS/cm		160	640	670
Fluoride - Fluoride, as F	mg/L		0.80	0.27	0.29
Chloride - Chloride, as Cl	mg/L		29	120	120

A blank space indicates no test performed.

IRD 15/01/2025

14-18 Thomas Murrell Cres
Dandenong South, VIC 3175



P:1300 859 829
E: accounts@csaspecialised.com.au
W: csaspecialised.com.au

CSA Group PTY LTD
ABN 53 664 218 277

TAX INVOICE

Tax Invoice
Date
Your Ref:

KJ-54802
15 Jan 2025
74041099 / WO1295094/006

Ryan
Service Stream Maintenance Pty Ltd - SEW
SEW Contract, Gate 9, 150 Greens Road
3175 Dandenong South VIC AU

Description	Quantity	Price	Total
JOB DOCKET: 18968-2841-NDD-1/1 PO: 74041099 / WO1295094/006 REQUESTED BY: RYAN SITE ADDRESS: 7 THE BOULEVARD MCRAE 3938 VIC JOB DATE: 31 DEC 2024			
Combination Unit - Penalty Rate	5.5 Hours	CIC	
T130 - NH - Non Hazardous NDD Slurry	3.34 Tonnes		
	Subtotal		CIC
	GST 10%		
	Total AUD		

Payment Terms
Payment Due Date: 14/02/2025

How to Pay
EFT Electronic Funds Transfer
CSA GROUP PTY LTD
BSB 083 214 ACC 352122132
Email Remittance Advice to:
accounts@csaspecialised.com.au

Credit Card
Call the office on 03 9769 5555
for payment byMaster Card or Visa.
A 1.5% surcharge applies.

By Mail
Detach this section and mail your cheque to:
P.O. Box 2003
Seaford Vic 3198

CLIENT JOB DOCKET

Job Number	18968-2841-NDD-1/1		
Client	Service Stream Maintenance Pty Ltd - SEW	Job Start	31 Dec 2024
Job Address	7 The Boulevard McRae VIC 3938 Australia	PO#	74041099 / WO1295094/006
Enquiry By	James De Pettri	Sales Person	Kade Hammond
Requested By	Ryan	Req Contact No	0431 091 772
Site Contact	Chris Propsting	Site Contact No	0439 956 728
Description of Works	Educted and ndd of blown water main as requested dumping at Argus		

Units and Operators							
Date	Unit	Operators	Start	Site Start	Site Finish	Return	Hrs
31 Dec 2024	CT20 - XW28FT	Kevin Davon	18:30	19:15	22:45	00:00	5.5

Waste Disposal Details						
Date	Unit	Drop	Start	Amount	UOM	
31 Dec 2024	CT20 - XW28FT	1	23:52	3.34	Tonnes	

Materials and Additional Equipment			
Unit	Material Desc.	Quantity	UOM
CT20 - XW28FT	PPE	1	Each

Customer Signature		
Signee	Signature	Date
Chris props ring		31 Dec 2024

How to Pay

EFT Electronic Funds Transfer

CSA GROUP PTY LTD
BSB 083 214 ACC 352122132
Email Remittance Advice to:
accounts@csaspecialised.com.au

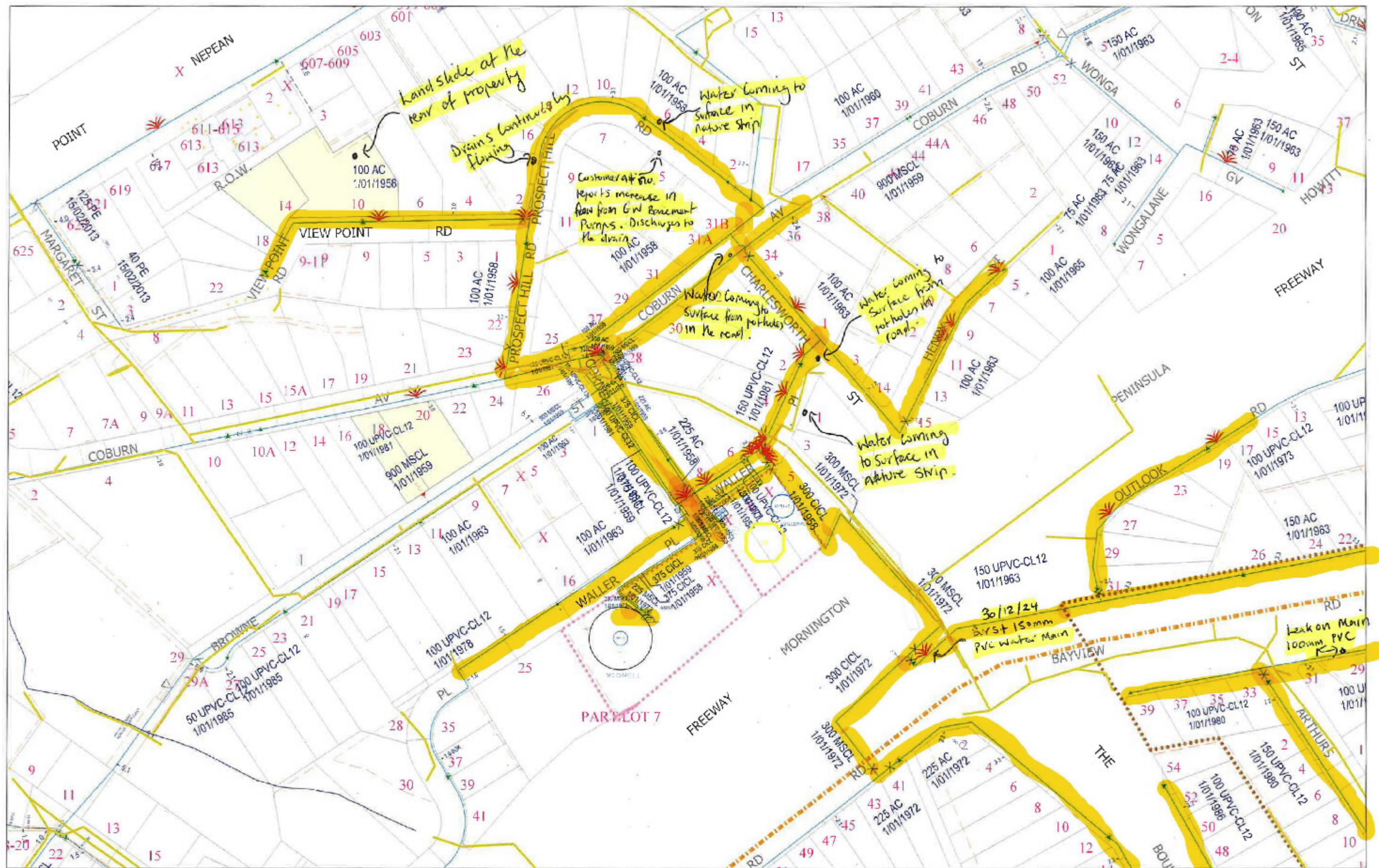
Credit Card

Call the office on 03 9769 5555
for payment byMaster Card or Visa.
A 1.5% surcharge applies.

By Mail

Detach this section and mail your cheque to:
P.O. Box 2003
Seaford Vic 3198

Observations from Site Visit 7/1/25.



Time: 7/01/2025 1:07:52 PM

Session: C:\GTViewer\SEWL_GTViewer.gts

South East Water Corporation

(c) Copyright 2010

Areas surveyed by Leak Detection

Task Number:1295094/008

Task Address:4 WALLER PLACE, MCCRAE VIC 3938 MapRef : 159B10

Program Name:

Task Work Type:Unknown - Investigation

Source Of Work:

Facility:

Permit Not Required:No

Permit Pre Approved:No

Permit Reason:Other

Permit Other Reason:

Task Story:[FT] [SSf0061] [4/3/2025 13:31] [OFF SITE] As per M-Spicer.

Close the job off.

Caller Details:sss

Request Details:Task on for photos only.

Action Taken :Water Network - General - Miscellaneous

Task CCT:Water Network - General - Miscellaneous

Failure Details:0 Not Applicable - Not Applicable - Not Applicable

Task Priority:7 25/01/2025 16:24

Is Chargeable:No

Is Pending:No

Is Cancelled:No

Is Component Type:No

PO Department:Water Maintenance

PO Supervisor:

Contractor:ServiceStream

Created By:Scallion, Bradley

Department:ServiceStream Water

Supervisor:Corrin,Jason

Allocatee:

Task Status:CLOSED

Asset List

Asset	Asset Name	Parent	SI Present?
-------	------------	--------	-------------

Allocatee History

Allocatee Name	Current	Primary
SSf0061	N	Y

SI List

SI Name	Rec
---------	-----

Task Number:1295094/008

Task Story:
Payment Type:
SEW Sales Code:
Contractor CostCode:
Contractor SalesCode:

Material List

Part No	Description	Supplier Contractor	Quantity	Units	Unit Price(\$)	Vehicle	Del Date	Rec Date
---------	-------------	---------------------	----------	-------	----------------	---------	----------	----------

Material List (continued...)

Part No	MAC Material Included	Total(\$)
---------	-----------------------	-----------

Total Materials Cost:

Labour List

Resource ID	Resource Name	Supplier Contractor	Activity Description	Start Date/Time
SSv0013	SSv0013,1ZR1GV Toyota Hilux	ServiceStream	IN TRANSIT	18/01/2025 17:05
LLe0049	Peters,Wally	ServiceStream	IN TRANSIT	18/01/2025 17:05

Labour List (continued...)

Resource ID	End Date/Time	Hours	Est. ChargeRate(\$)	Est. CostRate(\$)
SSv0013	18/01/2025 17:05	0.00	CIC	
LLe0049	18/01/2025 17:05	0.00		

Total Charge RateCIC

Total Cost RateCIC

Contractor Claims List

Claims Code	Description	Claim Type	Supplier Contractor	Quantity	Units	Unit Price(\$)
SS1000	General Contractor Claim	General Claim	ServiceStream	1.000	each	CIC

Contractor Claims List (continued...)

Claims Code	Total(\$)
SS1000	CIC

Contractor Claims List

Service Code	Description	Quantity	Units	Unit Price(\$)	Total(\$)
--------------	-------------	----------	-------	----------------	-----------

Total Claims CostCIC

Chargeable Items

Item Code	Description	Supplier Contractor	Quantity	Units	Unit Price (\$)	Total(\$)
-----------	-------------	---------------------	----------	-------	-----------------	-----------

Total Chargeable Cost:
Total Services Cost:
Task Cost Scheme:Quoted
Is Extra Travel Authorised:No
UTA Item:
Labour Cost:
Vehicle Cost:
Plant Cost:
Materials Cost:
Sub-Total:
Travel Adjustment:
Actual Adjustment:
Adjusted Sub Total:
Risk Events Sub-Total Cost:
Risk Events Sub-Total Cost:
Non-UTA Materials Cost:
Total Cost:
Total Cost:
UOM Value:
Total Quantity:
AAC / ARC:
MAC / MRC Value:
Service Call Cost:
Quoted Cost: CIC
T&M Labour Cost:
T&M Vehicle Cost:
T&M Plant Cost:
T&M Sub-Total:
T&M Travel Adjustment:
T&M Actual Adjustment:
T&M Adjusted Sub Total:
T&M Material Cost:
T&M Total Cost:
SEW Labour Cost: CIC
SEW Vehicle Cost: CIC
SEW Plant Cost: CIC
SEW Materials Cost: CIC
SEW Sub-Total:
SEW Total Contractor Claims: CIC
MSF Cost: CIC
Total SEW Cost: CIC
Provisional Contractor Claims: CIC

WSI Details

Task Id	WSI Id	Planned Start	Actual Start	Planned Finish	Actual Finish	Emergency	Prop Count
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WSI Details (continued...)

Task Id	WSI Status
---------	------------

Task Number:1295094/008

Task Events

Task Event	Event Date Time	Is Key Event	Allocatee	Is Primary	Is Onsite	Is Work	Is Auto
CLOSED	5/04/2025 18:03	Yes	-	-	No	No	Yes
CHECKED	20/03/2025 12:28	Yes	-	-	No	No	Yes
DATA COMPLETE	17/03/2025 22:06	Yes	-	-	No	No	Yes
WORK COMPLETE	4/03/2025 13:31	Yes	-	-	No	No	Yes
IN TRANSIT	18/01/2025 17:05	Yes	-	-	No	Yes	Yes
ALLOCATED	18/01/2025 16:25	Yes	-	-	No	No	Yes
AWARDED	18/01/2025 16:24	Yes	-	-	No	No	Yes

















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Task Number:1295094/009

Task Address:4 WALLER PLACE, MCCRAE VIC 3938 MapRef : 159B10

Program Name:

Task Work Type:Scheduled Maintenance - Clean

Source Of Work:

Facility:

Permit Not Required:No

Permit Pre Approved:No

Permit Reason:Other

Permit Other Reason:

Task Story:[FT] [SSf0102] [28/1/2025 09:43] [ON SITE SERVICE OK] HYDRO CUT LINE FULL LENGH BROUGHT BACK TREE ROOTS

Caller Details:sss

Request Details:please clean from NEP42-510 to NEP42-511 slow to flow during dye test and paperbark tree over the top

Action Taken :Sewer Network - Sewer Pipe - Clean

Task CCT:Sewer Network - Sewer Pipe - Clean

Failure Details:0 Not Applicable - Not Applicable - Not Applicable

Task Priority:7 29/01/2025 15:22

Is Chargeable:No

Is Pending:No

Is Cancelled:No

Is Component Type:No

PO Department:Sewer Maintenance

PO Supervisor:

Contractor:ServiceStream

Created By:Martin, Samuel

Department:ServiceStream Sewer

Supervisor:

Allocatee:

Task Status:CLOSED

Asset List

Asset	Asset Name	Parent	SI Present?
NEP42-510	430684	-	Y
1052156034	1052156034	-	Y

Allocatee History

Allocatee Name	Current	Primary
SSf0085	N	Y
SSf0102	N	Y

SI List

--

SI Name	Rec
---------	-----

Task Number:1295094/009
Task Story:
Payment Type:
SEW Sales Code:
Contractor CostCode:
Contractor SalesCode:

Material List

Part No	Description	Supplier Contractor	Quantity	Units	Unit Price(\$)	Vehicle	Del Date	Rec Date
---------	-------------	---------------------	----------	-------	----------------	---------	----------	----------

Material List (continued...)

Part No	MAC Material Included	Total(\$)
---------	-----------------------	-----------

Total Materials Cost:

Labour List

Resource ID	Resource Name	Supplier Contractor	Activity Description
LLv0717	LLv0717,XV32GW HINO F500 (HireJet)	ServiceStream	ON SITE SERVICE OK
LLv0717	LLv0717,XV32GW HINO F500 (HireJet)	ServiceStream	ON SITE
LLv0717	LLv0717,XV32GW HINO F500 (HireJet)	ServiceStream	IN TRANSIT
LLe0856	Beach,Mark	ServiceStream	IN TRANSIT
LLe0856	Beach,Mark	ServiceStream	ON SITE
LLe0856	Beach,Mark	ServiceStream	ON SITE SERVICE OK
SSe0109	Hackett,Mark	ServiceStream	IN TRANSIT
SSe0109	Hackett,Mark	ServiceStream	ON SITE
SSe0109	Hackett,Mark	ServiceStream	ON SITE SERVICE OK

Labour List (continued...)

Resource ID	Start Date/Time	End Date/Time	Hours	Est. ChargeRate (\$)	Est. CostRate (\$)
LLv0717	28/01/2025 08:55	28/01/2025 09:43	0.80	CIC	
LLv0717	28/01/2025 08:29	28/01/2025 08:55	0.43		
LLv0717	28/01/2025 07:40	28/01/2025 08:29	0.82		
LLe0856	28/01/2025 07:40	28/01/2025 08:29	0.82		
LLe0856	28/01/2025 08:29	28/01/2025 08:55	0.43		
LLe0856	28/01/2025 08:55	28/01/2025 09:43	0.80		
SSe0109	28/01/2025 07:40	28/01/2025 08:29	0.82		
SSe0109	28/01/2025 08:29	28/01/2025 08:55	0.43		
SSe0109	28/01/2025 08:55	28/01/2025 09:43	0.80		

Total Charge Rate:479.42
Total Cost Rate:0

Contractor Claims List

Claims Code	Description	Claim Type	Supplier Contractor	Quantity	Units	Unit Price (\$)
SS1000	General Contractor Claim	General Claim	ServiceStream	1.000	each	CIC

Contractor Claims List (continued...)

Claims Code	Total(\$)
SS1000	CIC

Contractor Claims List

Service Code	Description	Quantity	Units	Unit Price(\$)	Total(\$)
--------------	-------------	----------	-------	----------------	-----------

Total Claims Cost: CIC

Chargeable Items

Item Code	Description	Supplier Contractor	Quantity	Units	Unit Price (\$)	Total(\$)
-----------	-------------	---------------------	----------	-------	-----------------	-----------

Total Chargeable Cost:

Total Services Cost:

Task Cost Scheme:UTA

Is Extra Travel Authorised:No

UTA Item:8533 - Clean - Reticulation and Branch Main Cleaning P6-P7
(excluding 'Proof of Clean')

Labour Cost: CIC

Vehicle Cost:

Plant Cost: CIC

Materials Cost: CIC

Sub-Total: CIC

Travel Adjustment: CIC

Actual Adjustment:

Adjusted Sub Total: CIC

Risk Events Sub-Total Cost: CIC

Risk Events Sub-Total Cost:

Non-UTA Materials Cost: CIC

Total Cost: CIC

Total Cost:

UOM Value:m

Total Quantity: CIC

AAC / ARC: CIC

MAC / MRC Value: CIC

Service Call Cost:
Quoted Cost:
T&M Labour Cost:
T&M Vehicle Cost:
T&M Plant Cost:
T&M Sub-Total:
T&M Travel Adjustment:
T&M Actual Adjustment:
T&M Adjusted Sub Total:
T&M Material Cost:
T&M Total Cost:
SEW Labour Cost CIC
SEW Vehicle Cost CIC
SEW Plant Cost CIC
SEW Materials Cost CIC
SEW Sub-Total:
SEW Total Contractor Claims CIC
MSF Cost CIC
Total SEW Cost CIC
Provisional Contractor Claims CIC

WSI Details

Task Id	WSI Id	Planned Start	Actual Start	Planned Finish	Actual Finish	Emergency	Prop Count
---------	--------	---------------	--------------	----------------	---------------	-----------	------------

WSI Details (continued...)

Task Id	WSI Status
---------	------------

Task Number:1295094/009

Task Events

Task Event	Event Date Time	Is Key Event	Allocatee	Is Primary	Is Onsite	Is Work	Is Auto
CLOSED	6/02/2025 18:46	Yes	-	-	No	No	Yes
CHECKED	31/01/2025 10:01	Yes	-	-	No	No	Yes
DATA COMPLETE	29/01/2025 21:17	Yes	-	-	No	No	Yes
WORK COMPLETE	28/01/2025 09:43	Yes	-	-	No	No	Yes
ON SITE SERVICE OK	28/01/2025 08:55	Yes	-	-	Yes	Yes	Yes
ON SITE	28/01/2025 08:29	Yes	-	-	Yes	Yes	Yes
IN TRANSIT	28/01/2025 07:40	Yes	-	-	No	Yes	Yes
ALLOCATED	24/01/2025 08:46	Yes	-	-	No	No	Yes
AWARDED	22/01/2025 15:22	Yes	-	-	No	No	Yes





Task Number:1295094/010

Task Address:2 THE BOULEVARD, MCCRAE 3938 MapRef : 159B10

Program Name:

Task Work Type:Unknown - Unknown

Source Of Work:

Facility:

Permit Not Required:No

Permit Pre Approved:No

Permit Reason:Other

Permit Other Reason:

Task Story:[FT] [SSf0091] [31/1/2025 13:51] [ON SITE] topsoil and seed to n/s

[FT] [SSf0091] [31/1/2025 13:57] [ON SITE] could not ind job returne later date

[FT] [SSf0091] [7/2/2025 13:01] [ON SITE] seed and top soil to nature strips

Caller Details:sss

Request Details:large area requiring 2mtr of topsoil and seed cnr outlook and bayview, and another 2mtr of topsoil down hill from this spot, follow fence line

Action Taken :Roadworks - Work Area - Topsoil

Task CCT:Roadworks - Work Area - Topsoil

Failure Details:0 Not Applicable - Not Applicable - Not Applicable

Task Priority:9 27/02/2025 10:02

Is Chargeable:No

Is Pending:No

Is Cancelled:No

Is Component Type:No

PO Department:

PO Supervisor:

Contractor:ServiceStream

Created By:Lillie, Mark

Department:ServiceStream Water

Supervisor:

Allocatee:

Task Status:CLOSED

Asset List

Asset	Asset Name	Parent	SI Present?
-------	------------	--------	-------------

Allocatee History

Allocatee Name	Current	Primary
SSf0091	N	Y

SI List

SI Name	Rec
---------	-----

Task Number:1295094/010
Task Story:
Payment Type:
SEW Sales Code:
Contractor CostCode:
Contractor SalesCode:

Material List

Part No	Description	Supplier Contractor	Quantity	Units	Unit Price(\$)	Vehicle	Del Date	Rec Date
---------	-------------	---------------------	----------	-------	----------------	---------	----------	----------

Material List (continued...)

Part No	MAC Material Included	Total(\$)
---------	-----------------------	-----------

Total Materials Cost:

Labour List

Resource ID	Resource Name	Supplier Contractor	Activity Description	Start Date/Time
SSv0022	SSv0022,1MY2DD Mitsubishi Canter	ServiceStream	ON SITE	7/02/2025 13:00
SSv0022	SSv0022,1MY2DD Mitsubishi Canter	ServiceStream	IN TRANSIT	7/02/2025 12:31
SSv0022	SSv0022,1MY2DD Mitsubishi Canter	ServiceStream	ON SITE	31/01/2025 13:50
SSv0022	SSv0022,1MY2DD Mitsubishi Canter	ServiceStream	IN TRANSIT	31/01/2025 13:39
SSe0088	Pike,Tony	ServiceStream	IN TRANSIT	31/01/2025 13:39
SSe0088	Pike,Tony	ServiceStream	ON SITE	31/01/2025 13:50
SSe0088	Pike,Tony	ServiceStream	IN TRANSIT	7/02/2025 12:31
SSe0088	Pike,Tony	ServiceStream	ON SITE	7/02/2025 13:00

Labour List (continued...)

Resource ID	End Date/Time	Hours	Est. ChargeRate(\$)	Est. CostRate(\$)
SSv0022	7/02/2025 14:09	1.15	CIC	
SSv0022	7/02/2025 13:00	0.48		
SSv0022	31/01/2025 13:58	0.13		
SSv0022	31/01/2025 13:50	0.18		
SSe0088	31/01/2025 13:50	0.18		
SSe0088	31/01/2025 13:58	0.13		
SSe0088	7/02/2025 13:00	0.48		
SSe0088	7/02/2025 14:09	1.15		

Total Charge Rate: cic

Total Cost Rate: cic

Contractor Claims List

Claims Code	Description	Claim Type	Supplier Contractor	Quantity	Units	Unit Price(\$)
LL1005	General Contractor Claim	General claim	ServiceStream	1.000	each	CIC

Contractor Claims List (continued...)

Claims Code	Total(\$)
LL1005	CIC

Contractor Claims List

Service Code	Description	Quantity	Units	Unit Price(\$)	Total(\$)
--------------	-------------	----------	-------	----------------	-----------

Total Claims Cost: CIC

Chargeable Items

Item Code	Description	Supplier Contractor	Quantity	Units	Unit Price (\$)	Total(\$)
-----------	-------------	---------------------	----------	-------	-----------------	-----------

Total Chargeable Cost:

Total Services Cost:

Task Cost Scheme:Quoted

Is Extra Travel Authorised:No

UTA Item:

Labour Cost:

Vehicle Cost:

Plant Cost:

Materials Cost:

Sub-Total:

Travel Adjustment:

Actual Adjustment:

Adjusted Sub Total:

Risk Events Sub-Total Cost:

Risk Events Sub-Total Cost:

Non-UTA Materials Cost:

Total Cost:

Total Cost:

UOM Value:

Total Quantity:

AAC / ARC:

MAC / MRC Value:

Service Call Cost:

Quoted Cost:

T&M Labour Cost:

T&M Vehicle Cost:

T&M Plant Cost:

T&M Sub-Total:
T&M Travel Adjustment:
T&M Actual Adjustment:
T&M Adjusted Sub Total:
T&M Material Cost:
T&M Total Cost:
SEW Labour Cost CIC
SEW Vehicle Cost CIC
SEW Plant Cost CIC
SEW Materials Cost CIC
SEW Sub-Total:
SEW Total Contractor Claims CIC
MSF Cost CIC
Total SEW Cost CIC
Provisional Contractor Claims:

WSI Details

Task Id	WSI Id	Planned Start	Actual Start	Planned Finish	Actual Finish	Emergency	Prop Count
---------	--------	---------------	--------------	----------------	---------------	-----------	------------

WSI Details (continued...)

Task Id	WSI Status
---------	------------

Task Number:1295094/010

Task Events

Task Event	Event Date Time	Is Key Event	Allocatee	Is Primary	Is Onsite	Is Work	Is Auto
CLOSED	7/03/2025 18:03	Yes	-	-	No	No	Yes
CHECKED	7/02/2025 19:23	Yes	-	-	No	No	Yes
DATA COMPLETE	7/02/2025 18:27	Yes	-	-	No	No	Yes
WORK COMPLETE	7/02/2025 14:09	Yes	-	-	No	No	Yes
ON SITE	31/01/2025 13:50	Yes	-	-	Yes	Yes	Yes
IN TRANSIT	31/01/2025 13:39	Yes	-	-	No	Yes	Yes
ALLOCATED	28/01/2025 10:38	Yes	-	-	No	No	Yes
AWARDED	28/01/2025 10:02	Yes	-	-	No	No	Yes



2 the boulevard
mccrae