

CANBERRA TOWN PLANNING 5/32 LONSDALE STREET BRADDON CANBERRATOWNPLANNING.COM.AU ABN 66 131 577 261

5 May 2021

Attn: Jenny Elphinstone Douglas Shire Council PO Box 723 MOSSMAN QLD 4873

Via email: enquiries@douglas.qld.gov.au

Dear Jenny,

RE: Response to Information Request (s13 DA Rules) MCU2021_4080/1 - Material Change of Use for Research and Technology Industry (Pilot Plant) Part of Lot 27 on RP804231

INTRODUCTION

We refer to your information request letter dated 9 April 2021 relating to the above-described development application and herein provide a full response in accordance with 13.2(a) of the Development Assessment (DA) Rules. This response is supported by the following information:

- Appendix A Stormwater Quality Management Plan prepared by Premise
- Appendix B Letter addressing water supply prepared by Premise

RESPONSE TO INFORMATION REQUEST

Council Item 1 – Stormwater Management Plan

1. Please provide the stormwater management plan as nominated in your report.

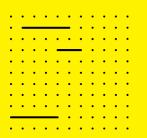
Our Response

Please refer to the Stormwater Quality Management Plan prepared by Premise at Appendix A.

Council Item 2 – Liquid Waste management

- 2. The proposal states that in the absence of a Trade Waste Agreement (TWA) or if liquid trade waste is not able to be accepted by our treatment plant (i.e. sampling results demonstrate that required parameters are non-compliant) the following will occur
 - a. Trade Waste will be stored onsite until a TWA is in place or until the parameters are deemed acceptable for release to our treatment plant, or
 - b. If the applicant is unable to accommodate the volume of trade waste through onsite storage then the plant will shut down.

Onsite storage is considered an appropriate option.



For the proposed onsite storage option please provide further detail on the location and capacity of these onsite storage tanks.

Please also detail how many days of standard operations it would take to fill the storage tanks so that there is sufficient time to arrange for offsite disposal.

Our Response

A 20,000 litre on-site storage tank is planned to be installed on the western side of the new shed. The location is shown at Appendix D to the Stormwater Quality Management Plan (Appendix A). In the event that further water storage capacity is required, an additional 20,000 litre tank will be installed in parallel with the original tank to give sufficient capacity between tanker outloads.

It is estimated that the maximum volume of trade waste requiring disposal under worst case conditions (i.e. with the mill offline, site running at 100% throughput 24/7, both cane cleaners running at 100% water flow 24/7 etc.) would be 2,989L/hr. We note that realisation of these conditions for worst case generation of trade waste is very unlikely, with a more likely rate of trade waste generation being 1750L/hr depending on the performance of the prototype equipment.

Based on current plans and assuming the worst-case trade waste generation is realised, the site's tank would fill in under 7 hours. If the mill is online, the trade waste generation should be reduced to around 311 litres/hr, giving around 2.5 day's capacity.

Council Item 3 – Liquid Waste Management

3. Shutting the plant down is not an acceptable solution. A more appropriate measure would be to engage the services of an approved regulated waste transporter to pump out the storage tanks when they are close to their storage capacity (records of pump outs must be maintained on file and produced upon request from an authorised person).

Please provide detail of appropriate measures/infrastructure that need to be in place to account for the ongoing management of liquid trade waste.

Our Response

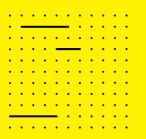
An effluent holding tank will be installed on the Western side of the new shed. The location is shown at Appendix D to the Stormwater Quality Management Plan (Appendix A). In the event that further water storage capacity is required, an additional 20,000 litre tank will be installed in parallel with that tank to give sufficient capacity between tanker outloads.

An approved regulated waste transporter will be contracted to pump out the storage tanks. Records will be kept for all analyses and at each pump-out to cover chain of custody and Council requirements.

There is also potential for a trade waste agreement to be reached with Council to assist with the disposal of trade waste via the sewer manhole on site. Refer to the Response to Council Item 6 for further detail.

Council Item 4 – Leachate Management

4. The accompanying reports provide broad based statements around the management of leachate from stockpiles to prevent contaminants entering the stormwater system. These statements mention that leachate will be managed under stormwater controls.



Please provide specific detail on these controls of stormwater management to control leachate management (i.e.- what are these controls?).

Our Response

Please refer to the Stormwater Quality Management Plan prepared by Premise at Appendix A.

Council Item 5 – Leachate Management

5. If the stormwater controls fail, the final control is to direct the leachate to the greater Mill's stormwater control processes and releases will be subject to the Far North Mill processes. It is noted that the majority of the existing infrastructure and processes at the Mossman Mill is old and requires ongoing maintenance. The processes currently in place may not likely be in line with current best practice and may not meet current expectations for baseline compliance.

Please provide detail of how the leachate is directed to the greater Mill's stormwater control processes. Please include detail as to what this process entails. Please include detail of the infrastructure utilised for this process. Please provide an assessment of the current infrastructure, being the state of repair and ability for the infrastructure to be in line with best practice methods. Please provide a report either demonstrating that current processes are acceptable and able to achieve intended best practice outcomes or alternatively the report should detail what upgrade are necessary to achieve this outcome. Please provide details of the proposed sampling to be conducted prior to release in order to ensure that the quality of the leachate is in line with the water quality parameters of the receiving waters.

Our Response

Following further investigations carried out during preparation of the Stormwater Quality Management Plan (**Appendix A**), it has been determined that it will not be necessary to direct stormwater and/or leachates to the Mill's stormwater control processes or to Mossman's wastewater treatment plant. Instead, all stormwater and leachates will be managed wholly onsite in accordance with either Option 1 or Option 2 presented in the Stormwater Quality Management Plan. These options have been determined to be suitable for accommodating all leachates and peak stormwater flows associated with the proposal.

We note that at this point in time, it is CocoNutZ Australia's preference to implement option 2, being the bioretention option, with the resulting treated product to be dispersed overground. It is likely that the bioretention basin would be situated to the north of the northern-most shed.

Inspection of the system would be mandatory after rain events in accordance with the Environmental Management Plan prepared by Wolter Consulting Group and submitted with the application.

Council Item 6 - Sewer

6. The volume waste of discharged to sewer is minimal according to the figures given by CocoNutz in the submitted report (7140 l/day). However once plant is running at full capacity this could change. Council will need further advice to determine if pre-treatment is required as Mossman plant can easily be impacted by any trade waste. Council would prefer the waste to be tested and stored in a holding tank once the strength of the trade waste is determined this will work out the flowrate entering the sewer, or the alternate option is to truck waste to Port Douglas WWTP as discussed at the onsite meeting.

Having regard to the above comment please provide further details of extent of discharge at full capacity and intended method to treat of waste.

Our Response

The flows listed as part of the original lodgement documentation did not include the 'clean in place' process or cane cleaning equipment and as such underestimated the likely volume of waste. It is estimated that the maximum volume of trade waste requiring disposal under worst case conditions (i.e. with the mill offline, site running at 100% throughput 24/7, both cane cleaners running at 100% water flow 24/7 etc.) would be 72,000L/day. We note that realisation of these conditions for worst case generation of trade waste is very unlikely, with a more likely rate of trade waste generation being 37,000-47,000L/day. The following arrangements are proposed for treatment, storage and disposal of trade waste:

- A 20,000 litre on-site storage tank is planned to be installed on the western side of the new shed. The location is shown at Appendix D to the Stormwater Quality Management Plan (Appendix A). An additional 20,000 litre tank will be installed in parallel with the original tank to bolster storage capacity if found to be necessary. pH will be tested and neutralised in the tank prior to disposal as appropriate.
- Trade waste stored in the storage tank(s) will be removed as follows:
 - During the crushing season, it will be possible to discharge 2,715L/hr directly to the Mill's water recovery system (for use in the Mill's processing operations) via a return pipeline that will be installed from the effluent holding tank; and
 - Via a commercial agreement with a company providing trade waste removal services. We note that these waste removal trucks typically have a capacity of around 25,000L and as such, as many as 4 tankers may need to be removed on a daily basis under worst case conditions during the off season; and/or;
 - In accordance with a trade waste agreement with Council. This would involve discharging trade waste via the sewer manhole at the site. There is potential for further testing and treatment of waste in addition to neutralisation (e.g. suspended solids, nitrogen levels) prior to discharge in agreement with Council.

No pre-treatment is currently planned for operations during the first crushing season (2021). There is potential to hire an effluent pre-treatment plant (from Coates hire or similar) until such time as design of a suitable effluent treatment plant can be informed by performance data from the pilot plant and installed.

Council Item 7 – Water

7. Water is supplied along Kidd St by a private 100 mm water main as per map below. While Councils supply responsibility ends at the water meter on the property boundary, consideration should be given to any impact on the supply to the existing customer.

Please clarify with the design engineer that the proposed hourly volume of 4140 litres/hr will not adversely impact on the operational water usage by the Mill during the crushing season.

Our Response

Please refer to the letter addressing water supply prepared by Premise at **Appendix B**. We note that this letter was prepared by a Registered Professional Engineer Queensland (RPEQ).

Council Item 8 – Planning Amenity

8. Please provide details of he impacts of the proposed development on the existing Mill residences (noise sensitive places) on the land having regard to:

- *I.* the environment and the residences during the crushing season when there is substantial background noise and the Mill usually operates 24/7; and
- *II.* the environment during the off-season, where operations are generally limited to maintenance activities during normal daylight hours.

Our Response

Impacts to the residences located on the Mossman Mill site (mill residences) were excluded from the assessment for the reasons outlined below.

- The mill residences are situated in very close proximity to the Mossman Mill, a long-standing industrial operation. These residences are therefore subject to amenity impacts that do not comply with various modern policy requirements due to the Mill's existing use rights.
- Mill residences are the property of the Mossman Mill and are not separately titled. As such, they may not be sold separately without a development permit(s) to reconfigure the land. In the event that such permits were sought, amenity impacts would need to be addressed as part of that process;
- Leasing of mill residences is overseen by Raine and Horn in Mossman and all potential occupants are made fully aware of amenity impacts associated with the Mill, including 24/7 operations during the crushing season.

Notwithstanding the above, we note that acoustic impacts during both the crushing season and the off season will be established as part of planned further acoustic studies, including:

- Noise monitoring prior to the upcoming crush season to establish background noise during the off-season (we note that this is presently scheduled for mid May pending the suitability of weather conditions); and
- Noise monitoring during the upcoming crush season to confirm the accuracy of estimated background noise as detailed in the existing Acoustic Report submitted with the application.

As set out on page 15 of the Planning Report prepared by Canberra Town Planning, the improved confidence in the accuracy of acoustic modelling which these studies will facilitate will allow for an equally confident determination regarding appropriate attenuation measures and associated specifications. Notably, attenuation measures would be designed to protect the amenity of surrounding offsite residential properties, with the most sensitive offsite receiver being the dwelling adjoining the mill site on the northern side of Mill Road. Given the position of the mill houses in the same direction from the site as this dwelling, it follows that attenuation measures designed to protect this dwelling will also result in a level of attenuation of acoustic impacts to mill houses.

In the event that reasonable attenuation of noise affecting the mill houses cannot be practically achieved, these houses will no longer be tenanted as is appropriate. For example, findings of the planned additional acoustic modelling may identify that it is possible to comply with reasonable noise limits for all houses during the crushing season (due to the existing elevated background noise conditions) but only for the two southern-most houses during the off season. In this scenario, each house would only be leased during periods of anticipated compliance.

Furthermore, as per the Environmental Management Plan prepared by Wolter Consulting Group and submitted with the application, a complaints management system will be put in place to facilitate appropriate response and remedy of any noise complaints.

Council Item 9 – Planning Amenity

9. Please provide details of lighting, during the off-season for the premises and in any particular the use of any external period during the evening hours.

Our Response

At present, the Mill site has street lights which are on overnight throughout the year. These street lights would remain and the following additional lighting is proposed to be utilised overnight during the off-season:

- Strip lighting in the undercover parking area attached to the administration building.
- Two existing flood lights attached to the eastern end of sheds 1 and 2 would be used to facilitate safe movement between these sheds at night. The flood lights are installed at a heigh of approximately 4.8m and are currently angled towards Junction Road. In order to prevent impacts to residents and vehicles travelling along Junction Road, these lights will be angled down and shields will be installed to minimise light pollution.

In the event that the above measures prove insufficient to preserve the amenity of residents and ensure the safety of users of Junction Road, it would be possible to relocate these flood lights to the western end of sheds 1 and 2, thereby directing all light into the site.

Council Item 10 – Planning Amenity

10. During the crushing season billets usually arrive via tramways. Please provide detail as how and from where the billets moved to the factory premises during the crushing season.

Our Response

Billets will be transported from local cane farms to site via road by a private haulage contractor. Loading at farms will occur wholly on private land, making use of a haul out trailer which then transfers cane to the haulage vehicle. Cane will generally be provided by farms within 5-10km of the site, with three deliveries occurring each day.

Council Item 11 – Planning Amenity

11. Please update the acoustic report to include and provide for the consideration of the buildings (Sheds 4 and 5 and the connecting link area) south of the office buildings that will be utilised in the development.

Our Response

Sheds 4 and 5 will be used for storage purposes only and will not house any operational equipment. As such, use of these buildings is not associated with any substantial noise emissions and has therefore been excluded from the acoustic report prepared in support of the application.

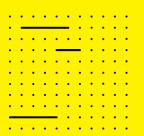
Council Item 12 – Service run above ground between buildings

12. Please provide details of the nature of this service and the clearance height.

Our Response

We confirm that the following pipes are intended to be contained in the above-ground pipe rack, which would be between 0.5-1m above the ground. The proposed height of the pipe rack seeks to ensure convenient access for maintenance purposes.

- 1 x steam pipeline (50mm)
- 1 x potable water pipeline (50mm)
- 1 x cooling water pipeline (size to be determined, 50mm-110mm)
- 1 x condensate return pipeline (25mm)
- 1 x cooling water return pipeline (50-110mm)
- 1 x compressed air line (25mm)
- 1 x syrup pipeline (50mm)



- 3 x wash-out pipelines (32mm)
- 1 x water transfer pipe (32mm)

There is potential for low voltage signal cables to be run along the pipe rack in future. Given the planned presence of vehicles manoeuvring within this vicinity and in order to ensure both safety and prevent damage to these pipes, we are happy for appropriate safety measures to be conditioned such as the installation of warning signage and/or barriers.

Council Item 13 – Traffic Report and Movement Considerations

13. Heavy vehicle traffic associated with the Mill, in particular during the crushing season utilises Williams Street, rather than Front Street/ Mill Street.

Please advise to the agreement or otherwise to limit heavy vehicle movement to this normal heavy vehicle route for the propose development.

Our Response

We confirm that it is possible for all vehicle traffic associated with the proposed development to utilise the same routes as the Mill, being Williams Street, rather than Front Street. This may be conditioned as appropriate.

CONCLUSION

Should you have any further queries regarding this application, please contact the undersigned on 0488 055 642.

This letter is for the use only of the party to whom it is addressed and for no other parties. No responsibility is accepted to any third party who may use or rely on the whole or any part of the content of this letter.

Yours sincerely,

Hannah Neville Senior Town Planner | Canberra Town Planning



COCONUTZ AUSTRALIA PTY LTD

R&D Facility – 34 Mill Street, Mossman

STORMWATER QUALITY MANAGEMENT PLAN

Report No: CAN-0001/R01 Rev: 1 30 April 2021



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DOCUMENT AUTHORISATION					
Revision	Revision Date	Report Details			
1	30/04/21	Draft			
Prepared By		Reviewed By		Authorised By	
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CONTENTS

1.	INTRODUCTION	1
2.	SITE CHARACTERISTICS	2
2.1	SITE LOCATION	2
2.2	TOPOGRAPHY	2
3.	PROPOSED DEVELOPMENT	2
3.1	PROPOSED DRAINAGE	3
4.	DATA	3
5.	STORMWATER QUALITY	4
5.1	STORMWATER QUALITY TREATMENT (CONSTRUCTION PHASE)	4
5.2	STATE PLANNING POLICY COMPLIANCE	4
5.3	STORMWATER QUALITY MODELLING	4
5.4	SPEL STORMSACK – OPTION 1	6
5.5	SPELFILTER AND VAULT – OPTION 1	6
5.6	BIORETENTION – OPTION 2	7
5.7	TREATMENT TRAIN EFFECTIVENESS	8
6.	STORMWATER QUALITY MAINTENANCE	9
6.1	PRE-CONSTRUCTION	9
6.2	DURING CONSTRUCTION	9
6.3	POST-CONSTRUCTION	9
6.4	PROPRIETARY DEVICES	9
7.	CONCLUSION	. 10
8.	QUALIFICATIONS	. 11
9.	RPEQ CERTIFICATION	. 12
10.	REFERENCES	. 13

FIGURES

Figure 1 – Existing Study Area with Site area highlighted (Source: Planning Report – Wolter Consulting)	1
Figure 2 - Proposed Development Layout (Source: Gregory G Terzi Building Design & Drafting)	3
Figure 3 – Option 1 – SPEL Filter and Vault MUSIC Model layout	5
Figure 4: Option 1 – Bioretention MUSIC Model layout	5
Figure 5: Typical Bioretention Section - Retrieved from Deemed to Comply Solutions (Water by Design)	7

TABLES

Table 1 Typical Construction Phase Pollutants	4
Table 2 Stormwater Quality Objectives	4
Table 3 MUSIC Model Catchment Parameters	5
Table 4 Treatment Device parameters – Spel Stormsack	6



Table 5 Treatment Device parameters – SPEL Vault	. 6
Table 6 Treatment Device parameters – SPELFilter (4 x EMC 45 Filters)	. 7
Table 7 Treatment Device parameters – SPEL Vault	. 7
Table 8 Treatment Train Effectiveness at Receiving Node – Option 1 (SPEL)	. 8
Table 9 Treatment Train Effectiveness at Receiving Node – Option 2 (Bioretention)	

APPENDICES

APPENDIX A DEVELOPMENT PLAN APPENDIX B STORMWATER QUALITY DEVICE PRODUCT SPECIFICATIONS APPENDIX C MODEL INFORMATION APPENDIX D STORMWATER LAYOUT





1. INTRODUCTION

Premise Australia Pty Ltd (here within referred to as "Premise") has been commissioned by CocoNutZ Australia Pty Ltd to prepare a Stormwater Quality Management Plan for the R&D Facility at 34 Mill Street, Mossman.

The Land Parcel which the development site and subject area pertain to include:

• Lot 27 on RP804231

The proposed works will comprise of the following components:

- Material change of use for research and technology industry; and
- Construction of an additional shed and associated bunkers

The shed and bunkers make up part of the material change of use including additional changes contained largely within existing buildings and structures on site.

Refer to **Figure 1** below for a Road Map Image of the site and its locality.

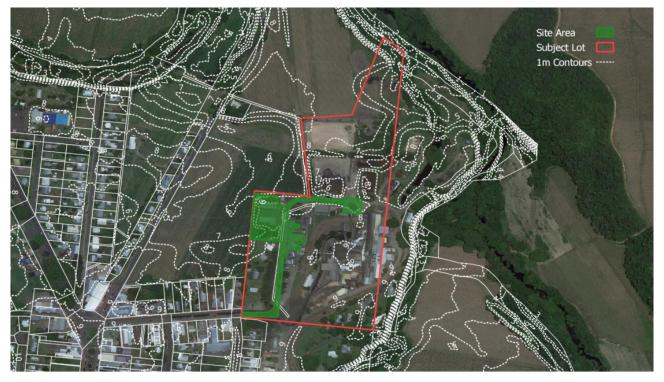


Figure 1 – Existing Study Area with Site area highlighted (Source: Planning Report – Wolter Consulting)



2. SITE CHARACTERISTICS

2.1 Site location

The subject site is located on Mill Street in Mossman and forms part of the existing Mossman Sugar Mill. It is formally known as Lot 27 on RP804231. The total area of the site is approximately 1.3ha and the total area of the proposed shed is approximately 365m².

The site is positioned at the north eastern edge of the Mossman Township, approximately 400m from Captain Cook Highway along Mill Street. It is located within the Douglas Shire Council Local Government Area.

2.2 Topography

The site is low lying and generally flat. Based off the topography, drainage of the subject site is generally as follows:

- Existing elevations range from R.L. 6.0-9.0
- Runoff flows generally from south to north
- Existing point of discharge to the creek adjacent to the site with runoff eventually contributing to Mossman River

3. **PROPOSED DEVELOPMENT**

The proposed development consists of the construction of an additional shed with associated bunkers for storage and a small hardstand area. The additional changes associated with the material change of use are largely to existing buildings and structures elsewhere on the site. **Figure 3** shows the proposed layout of the development.

PAGE 2



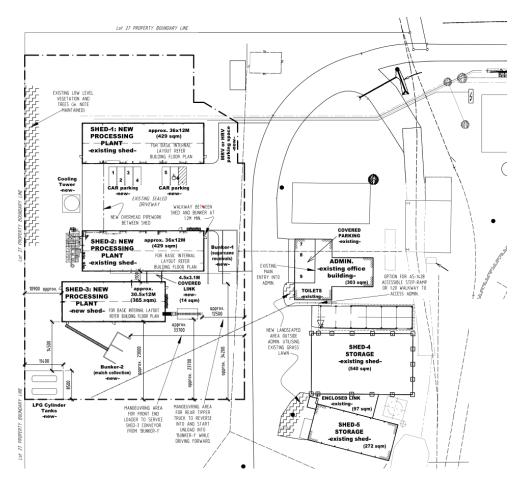


Figure 2 - Proposed Development Layout (Source: Gregory G Terzi Building Design & Drafting)

The proposed development plan has been attached in Appendix A.

3.1 Proposed Drainage

Proposed drainage for the shed includes collecting and conveying roofwater and surface runoff to a sump and pump system due to the gradient of the area being quite flat. The pump is intended to discharge to an effluent holding tank with a transfer pump to convey runoff to the Mill process and trade waste as a backup when the mill is offline.

A drainage layout plan has been prepared as part of the application and can be seen in **Appendix D**.

4. DATA

Data in the preparation of this report, information about the site was gathered from the following sources:

- Aerial LiDAR data by Department of Natural Resources and Mines;
- Proposed Site Layout provided by Gregory G Terzi Building Design & Drafting;
- Rainfall and Meteorological Data by the Australian Bureau of Meteorology;
- Aerial Imagery by Nearmap (Accessed on April 2021)



5. STORMWATER QUALITY

5.1 Stormwater Quality Treatment (Construction Phase)

During the construction phase various pollutants are generated which can find their way into the stormwater runoff. These pollutants can affect the quality of the stormwater runoff and hence pollute both the site and the downstream receiving environment. **Table 1** below outline the major sources of pollutants.

Table 1 Typical Construction Phase Pollutants

Construction Phase Pollutants		
Litter from construction packaging, paper, food packaging, off cuts, etc.		
Sediment from erosion of exposed soils and stockpiles.		
Hydrocarbons - from fuel and oil spills, leaks from construction equipment.		
Toxic Materials - cement slurry, solvents, cleaning agents, wash waters.		
pH altering substances - cement slurry, wash waters.		

Erosion and sediment control measures used during the construction phase of the development will be designed and installed in accordance with International Erosion Control Association (Australasia) - "Best Practice Erosion & Sediment Control – for building and construction sites" November 2008 as well as Table 9.4.5.3.b of the Douglas Shire Council Planning Scheme infrastructure Works Code.

5.2 State Planning Policy Compliance

The latest Stormwater Management Design Objectives (SMDO's) have been adopted from Table 9.4.5.3.c of the Douglas Shire Council Planning Scheme infrastructure Works Code for the operational phases of the development and are detailed in **Table 2** below.

Pollutant	Reductions in mean annual load from unmitigated development (%)
Suspended Solids	80
Total Phosphorus	60
Total Nitrogen	40
Gross Pollutants	90

Table 2 Stormwater Quality Objectives

5.3 Stormwater Quality Modelling

Stormwater Pollutant modelling for the development has been generated using the modelling program 'Model for Urban Stormwater Improvement Conceptualisation' (MUSIC), version 6.3.0, adhering to the prescribed Far North Queensland Regional Organisation of Councils Stormwater Quality Design Manual Version No. 03/17 (FNQROC). An assessment was undertaken for both a bioretention system or proprietary system manufactured by SPEL Environmental to provide 2 options of stormwater quality treatment for the development. Details of Catchment assumptions can be seen in **Table 3**.



Table 3 MUSIC Model Catchment Parameters

Catchment ID	Node Type	Total Area (ha)	Fraction Impervious
Shed Roof - Commercial	Industrial	0.036	100%
Bunkers 1 (Roof)	Industrial	0.003	100%
Bunkers 2 (Roof)	Industrial	0.014	100%
Concrete (Sealed Road)	Industrial	0.018	100%

A snapshot of the MUSIC model setup for both options can be seen below.

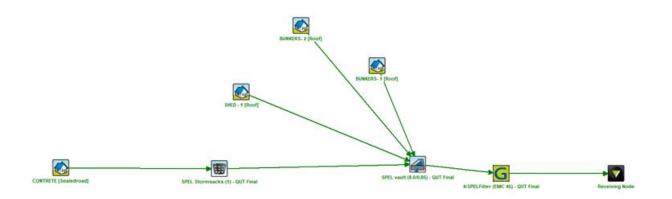


Figure 3 – Option 1 – SPEL Filter and Vault MUSIC Model layout

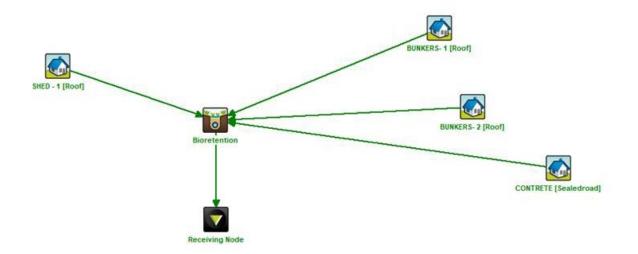


Figure 4: Option 1 – Bioretention MUSIC Model layout



5.4 SPEL StormSack – Option 1

The SPEL StormSack provides effective filtration of solid pollutants and debris typical of urban runoff. It is designed to rest on the flanges of conventional catch basin frames. The parameters for the treatment system are provided in the table below.

Component	Device Parameters
Low Flow By-pass (m3/s)	0
High Flow By-pass (m3/s)	0.01100
Total Suspended Solids (Inflow, outflow) 1 (mg/L)	0,0
Total Suspended Solids (Inflow, outflow) 2 (mg/L)	100.0, 39.0
Total Phosphorus Inflow (mg/L)	100.0
Total Phosphorus Outflow (mg/L)	72.0
Total Nitrogen Inflow (mg/L)	100.0
Total Nitrogen Outflow (mg/L)	55.0
Gross Pollutants Inflow (kg/ML)	15.0
Gross Pollutants Outflow (kg/ML)	0

Table 4 Treatment Device parameters – Spel Stormsack

5.5 SPELFilter and Vault – Option 1

The Stormwater Management StormFilter[™] cleans stormwater through a patented passive filtration system, effectively removing pollutants to meet the most stringent regulatory requirements.

The StormFilter stormwater treatment system uses rechargeable, self-cleaning, media-filled cartridges to absorb and retain the most challenging pollutants from stormwater runoff including total suspended solids, hydrocarbons, nutrients, soluble heavy metals, and other common pollutants. The parameters for the treatment systems are provided in **Table 5** and **Table 6**.

Component	Device Parameters
Low Flow By-pass (m3/s)	0
High Flow By-pass (m3/s)	100
Surface Area (m ²)	8.0
Extended Detention Depth (m)	0.85
Exfiltration Rate(mm/hr)	0.00
Evaporative Loss as % of PET	0.00
Low Flow Pipe Diameter (mm)	90.0
Overflow Wier Width (mm)	5.0

Table 5 Treatment Device parameters – SPEL Vault



Component	Device Parameters
Low Flow By-pass (m3/s)	0
High Flow By-pass (m3/s)	0.01132
Total Suspended Solids (Inflow , outflow) 1 (mg/L)	0,0
Total Suspended Solids (Inflow , outflow) 2 (mg/L)	100.0, 22.0
Total Phosphorus Inflow (mg/L)	100.0
Total Phosphorus Outflow (mg/L)	41.0
Total Nitrogen Inflow (mg/L)	100.0
Total Nitrogen Outflow (mg/L)	58.0
Gross Pollutants Inflow (kg/ML)	15.0
Gross Pollutants Outflow (kg/ML)	0

Table 6 Treatment Device parameters – SPELFilter (4 x EMC 45 Filters)

5.6 Bioretention – Option 2

A bioretention has been identified as the second treatment solution option for the stormwater runoff generated from the development. The core assumption is that the runoff will be collected and conveyed to bioretention basin to be treated before leaving the site. The typical section for a bioretention basin as described in in the Deemed to Comply Solutions – Stormwater Quality Management (Water by Design) is shown below,

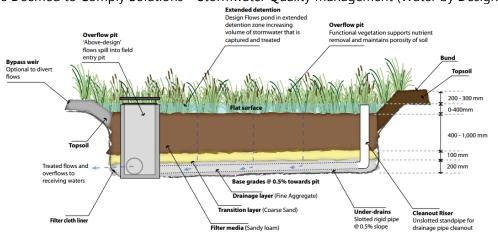


Figure 5: Typical Bioretention Section - Retrieved from Deemed to Comply Solutions (Water by Design)

Component	Device Parameters
Low Flow By-pass (m3/s)	0
High Flow By-pass (m3/s)	100
Surface Area (m ²)	18.0
Extended Detention Depth (m)	0.30
Filter Area	18.0
Saturated Hydraulic Conductivity (mm/hour)	200
Filter Depth (m)	0.4
TN Content of Filter Media (mg/kg)	400
Orthophosphate Content of Filter Media (mg/kg)	55.0



5.7 Treatment Train Effectiveness

Table 8 and **Table 9** outline the effectiveness of the MUSIC Model Treatment Train in achieving the setStormwater Management Design Objectives (SMDO's) for pollutant reduction for the proposedDevelopment.

Pollutant	Unmitigated Load (kg/yr)	Mitigated Load (kg/yr)	Reduction (%)
Suspended Solids (TSS)	63.2	11.9	91.3
Total Phosphorus (TP)	0.381	0.137	75.6
Total Nitrogen (TN)	6.83	2.76	50.9
Gross Pollutants > 5mm	37.5	0	100

Table 8 Treatment Train Effectiveness at Receiving Node – Option 1 (SPEL)

Table 9 Treatment Train Effectiveness at Receiving Node – Option 2 (Bioretention)

Pollutant	Unmitigated Load (kg/yr)	Mitigated Load (kg/yr)	Reduction (%)
Suspended Solids (TSS)	63.2	11.9	89.5
Total Phosphorus (TP)	0.381	0.137	60.6
Total Nitrogen (TN)	6.83	2.76	61.8
Gross Pollutants > 5mm	37.5	0	100





6. STORMWATER QUALITY MAINTENANCE

Prior to commencement of construction, and Erosion an Sediment Control Plan (ESCP) will be prepared and implemented to minimise the impacts on stormwater quality. The plan will address site and catchment specific erosion control measures, generally adhering to the following control measures.

6.1 Pre-Construction

Before construction the following measures will be established and maintained for any disturbed areas:

- Stockpile areas to be designated to minimise impacts on site runoff;
- Provision of shakedown pit for any entry/exit points to the site; and
- Toolbox talk to inform any regular site personnel

6.2 During Construction

- Construction related activities will be contained within the subject site where possible to minimise areas of disturbance;
- Topsoil retention for site rehabilitation;
- Regular inspection of sediment control measures; and
- Dynamic response to any changing site conditions

6.3 Post-Construction

Following construction any disturbed areas will be stabilised through revegetation which is to be maintained until established.

6.4 Proprietary Devices

The stormwater quality devices that are to be supplied by SPEL have specific maintenance procedures. Refer to **Appendix B** for the maintenance plans provided by SPEL.





7. CONCLUSION

The Stormwater Quality Improvement Devices (SQID's) proposed for the development include the option of a SPEL Filter or a bioretention system. The MUSIC modelling of the proposed treatment train demonstrates the Douglas Shire Council's Pollutant Load SMDO's are achieved for the works.

As such, by implementing the treatment system outlined in this report into the proposed development, stormwater runoff from the site will be treated to the satisfaction of the Douglas Shire Council Planning Scheme.





8. QUALIFICATIONS

Our analysis and overall approach have been specifically catered for the requirements of CocoNutZ Australia Pty Ltd and may not be applicable beyond this scope. For this reason, any other third parties are not authorised to utilise this report without further input and advice from Premise.





9. **RPEQ CERTIFICATION**

As Registered Professional Engineer of Queensland (RPEQ) for this project, on behalf of Premise Australia Pty Ltd, I certify that the modelling undertaken as part of this assessment has been undertaken in accordance with current engineering best practice as recommended in the State Planning Policy.

Name: Jeremy Cox

RPEQ No: 14732

Date: 30th April 2021

10 Signature: _





10. **REFERENCES**

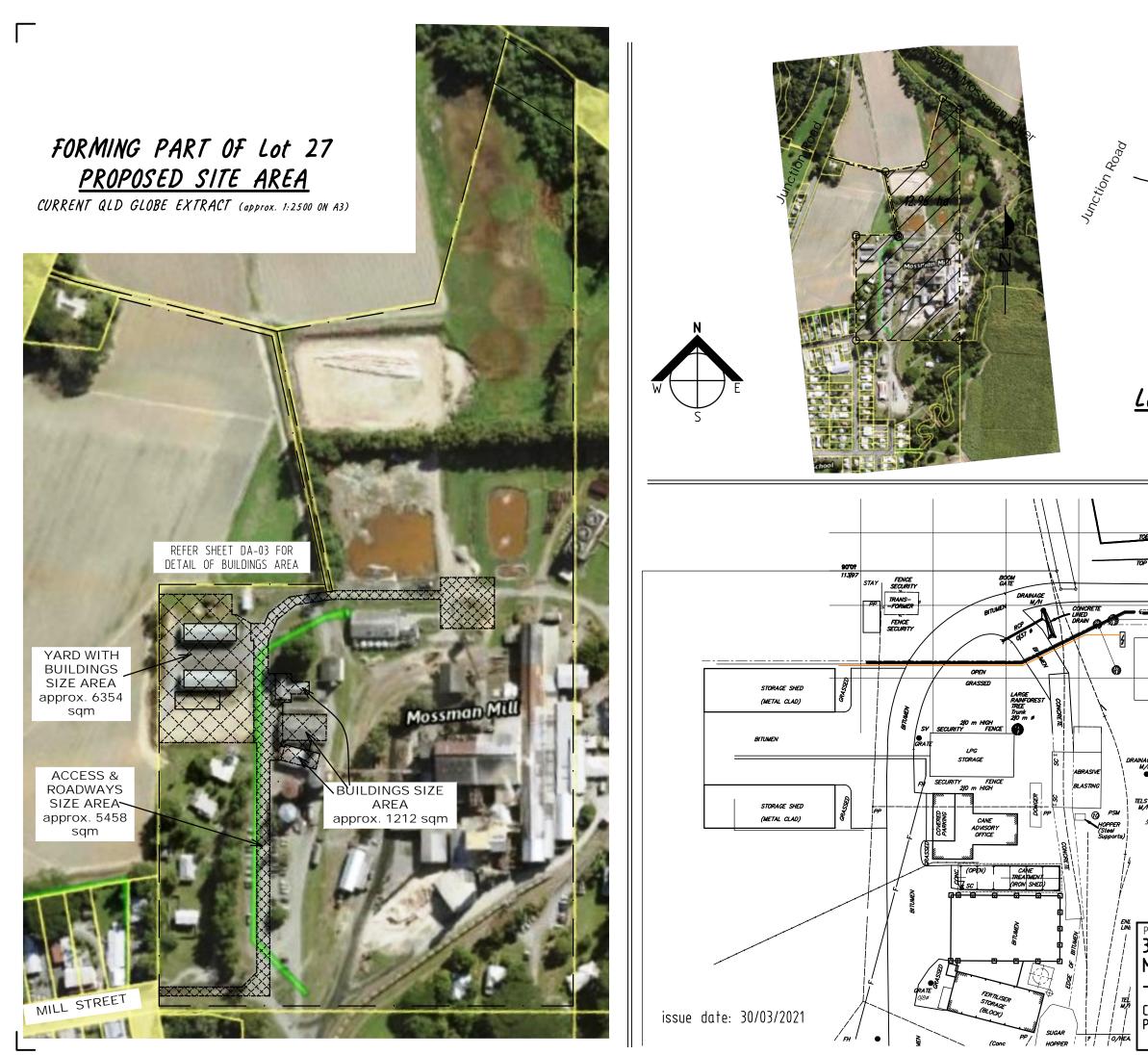
- 1. Institute of Public Works Engineering Australasia (QLD Division), et al, 2016. *Queensland Urban Drainage Manual (QUDM), Fourth Edition.* Brisbane.
- 2. Water by Design, 2010. *MUSIC Modelling Guidelines*, SEQ Healthy Water Ways Partnership, Brisbane
- 3. Ball J, Babister M, Nathan R, Weeks W, Weinmann E, Retallick M, Testoni I, *Australian Rainfall and Runoff: A Guide to Flood Estimation*, Commonwealth of Australia (Geoscience Australia), 2016, Canberra.
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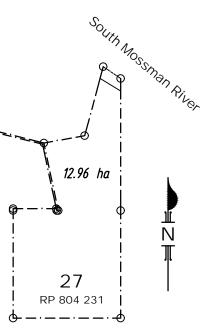




APPENDIX A DEVELOPMENT PLAN





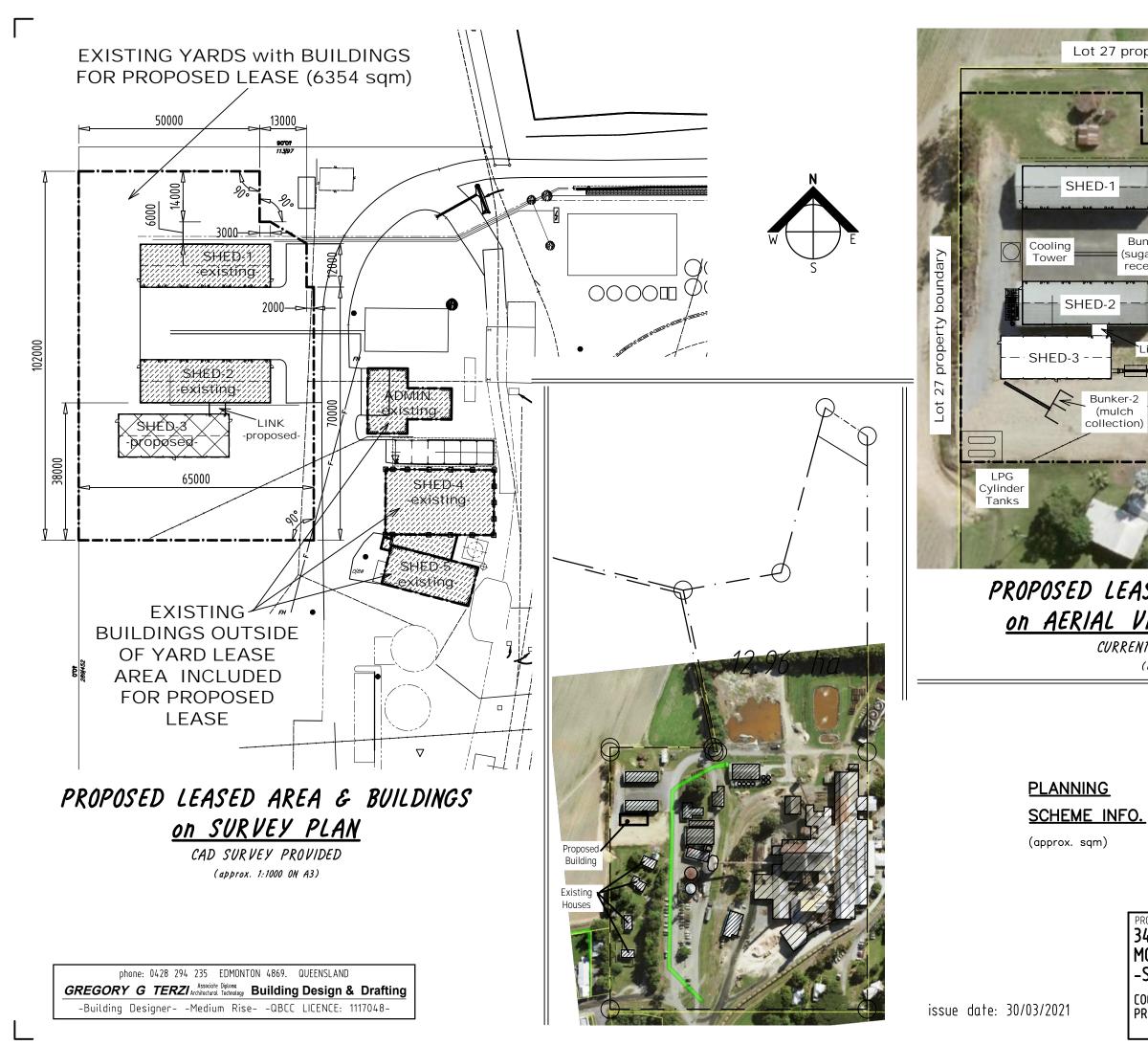




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PROPOSED LEASED AREA & BUILDINGS on AERIAL VIEW / SURVEY PLAN

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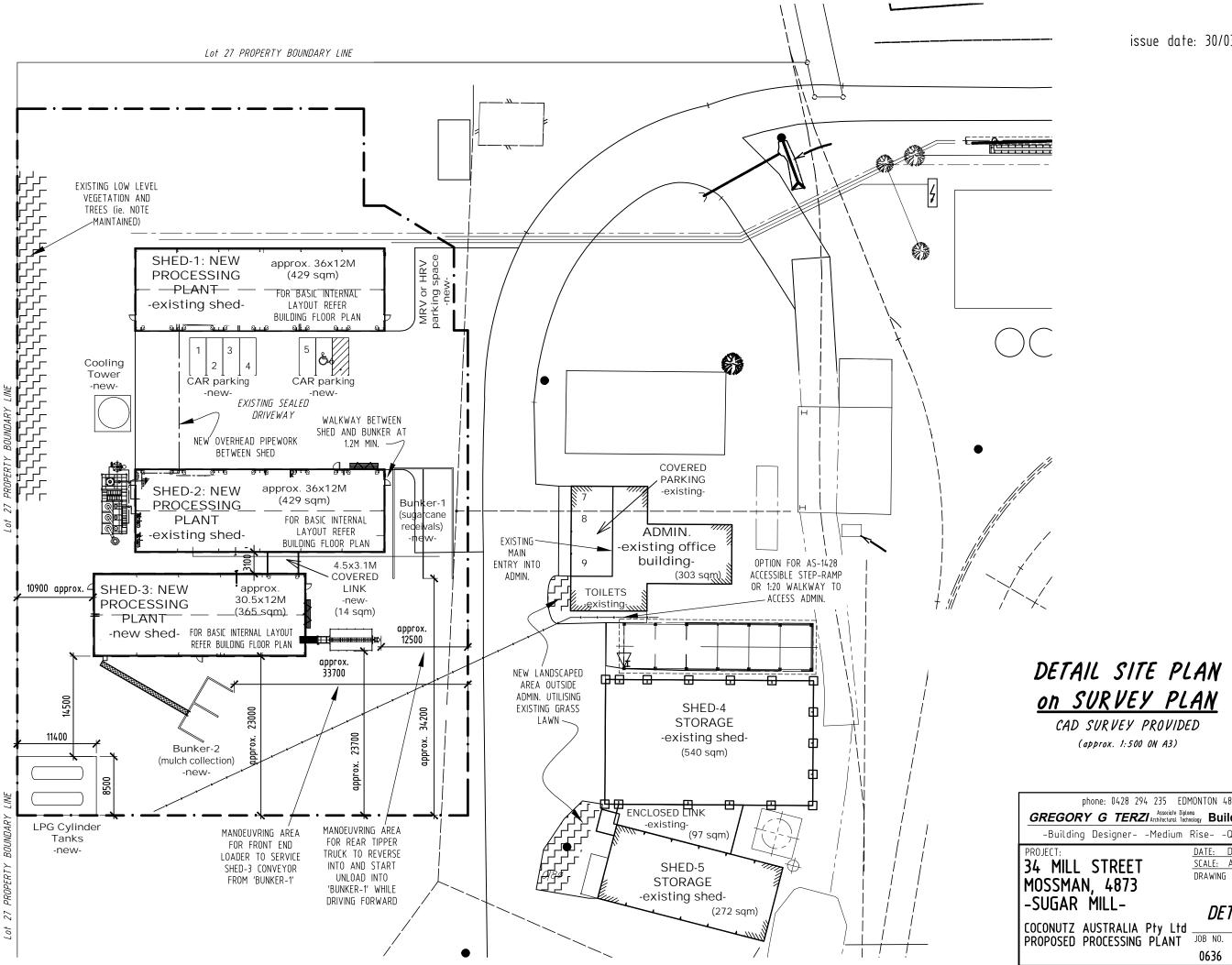
PROPERTY BREAK DOWN FOR SITE COVER:

TOTAL SITE AREA = 12.96 ha OR 129,600 sqm

- PROPOSED BUILDINGS = approx. 0.3% of site
- EXISTING MILL AND OTHER ASSOCIATED MAIN BUILDINGS (Built-up) = approx. 13% of site
- EXISTING HOUSES = approx. 0.5% of site

REMAINING AREA = approx. 86.2% of site

ROJECT:	DATE: DEC 2020 SCALE: AS SHOWN ON 'A3' SHEET
B4 MILL STREET	DRAWING TITLE:
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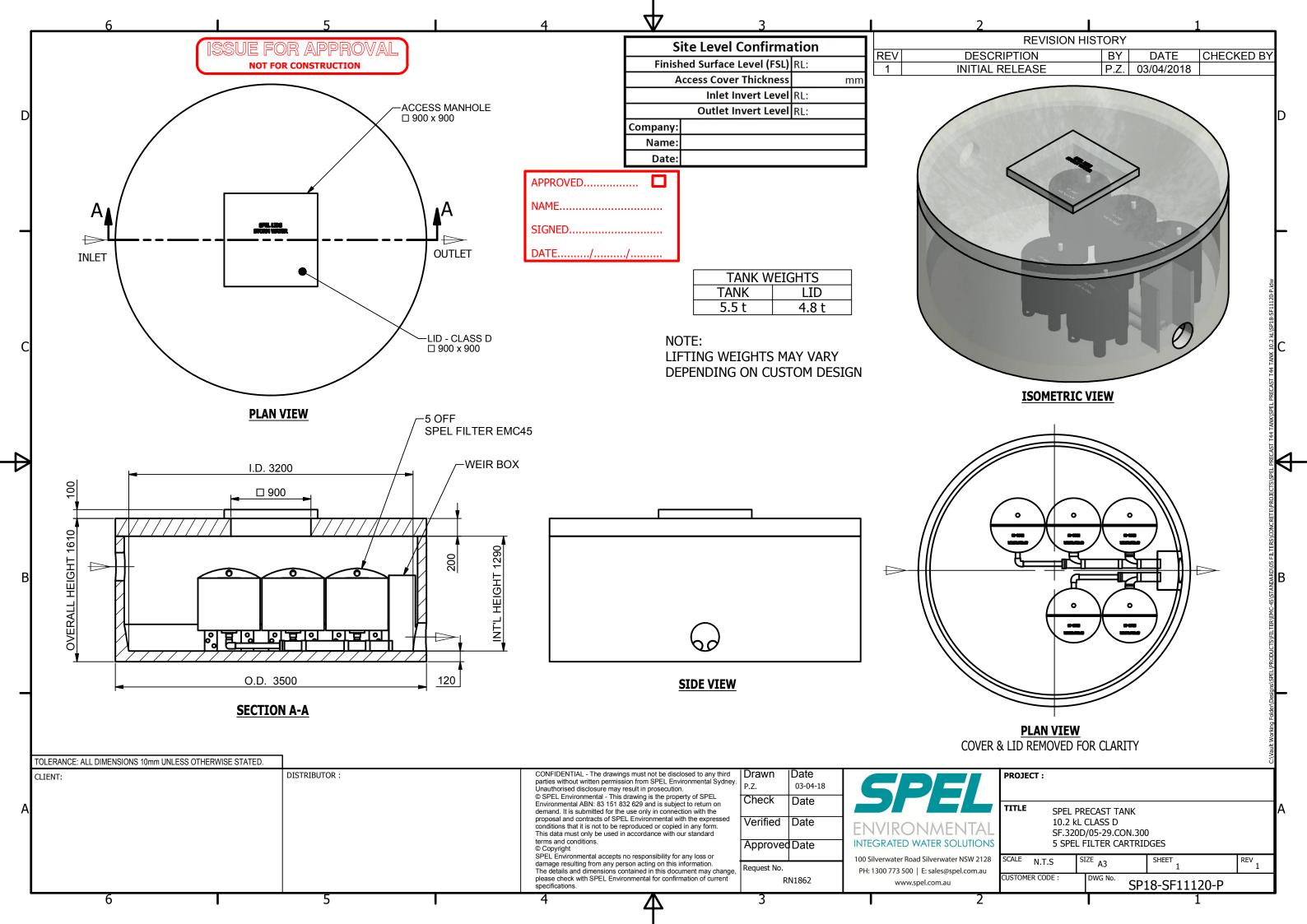
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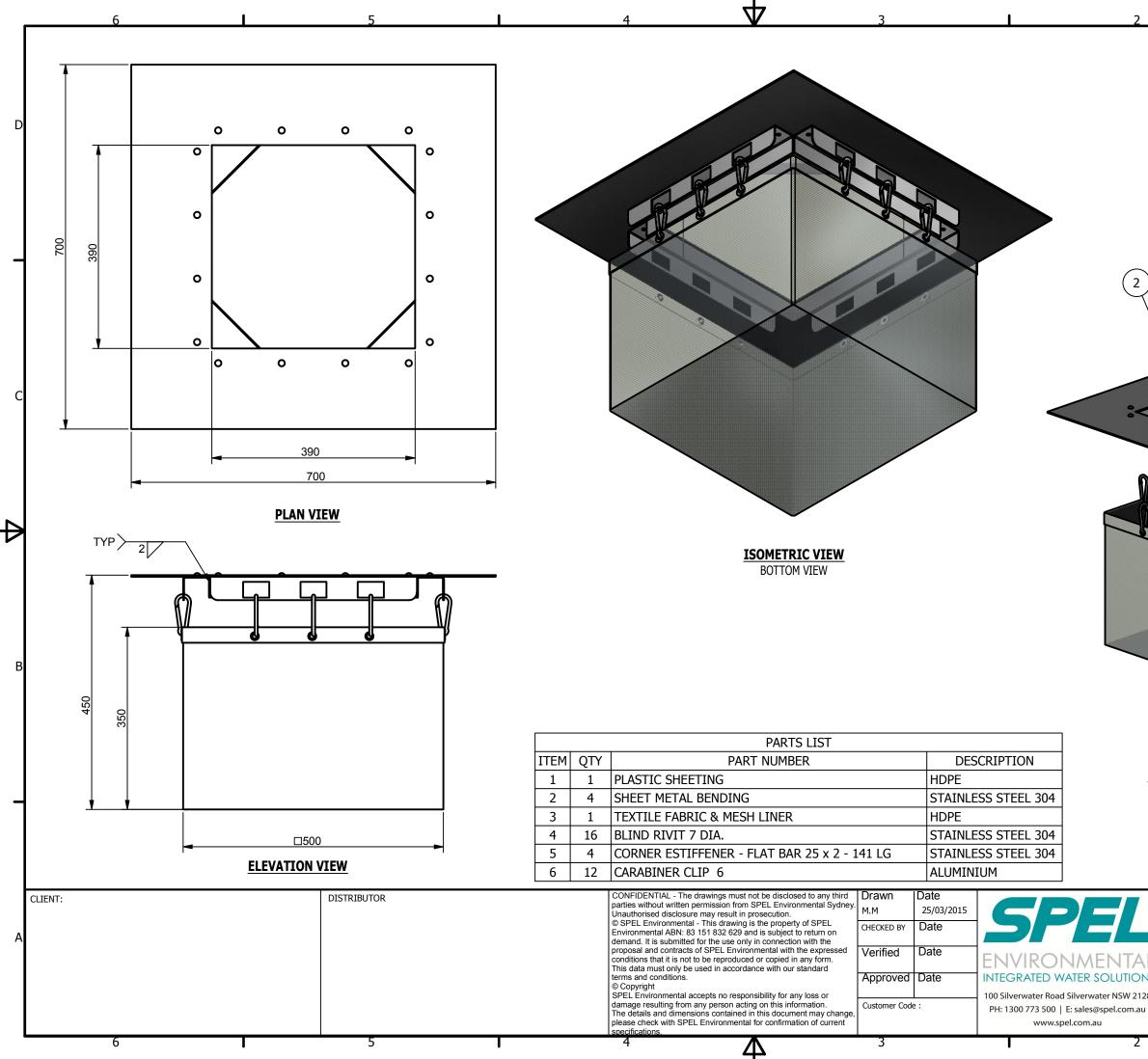
phone: 0428 294 235 EDMONTON 4869. QUEENSLAND
GREGORY G TERZI Architectural Technology Building Design & Drafting
-Building DesignerMedium RiseQBCC LICENCE: 1117048-
PROJECT: DATE: DEC 2020
34 MILL STREET <u>SCALE: AS SHOWN ON 'A3' SHEET</u>
-SUGAR MILL- DETAIL SITE PLAN
COCONUTZ AUSTRALIA Pty Ltd
PROPOSED PROCESSING PLANT JOB NO. SHEET NO. ISSUE
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APPENDIX B STORMWATER QUALITY DEVICE PRODUCT SPECIFICATIONS









Job Number









SPEL StormSack

OPERATIONS & MAINTENANCE

www.spel.com.au



Manual Introduction

CHAPTER 1

Maintenance of the SPEL StormSack is essential to preservation of its condition to ensure lifetime operational effectiveness.

The SPEL StormSack is a highly engineered water quality device that is deployed directly in the stormwater system as primary treatment to capture contaminants close to the surface. To ensure full operational capacity, it is vital to ensure that the pollutants it captures are periodically removed, and filtration components are thoroughly cleaned.

Maintenance frequencies and requirements of the SPEL StormSack are dependent on the biological factors of the site in which it is situated. These factors can include excessive sediment loading or occurrence of toxic chemicals due to the natural and unnatural factors such as site erosion, chemical spills or extreme storms.

This manual has been designed by the SPEL StormSack Manufacturer the client or device owner in the maintenance of the SPEL StormSacks.

This manual should be used in conjunction with the relevant site traffic management and safety plans, as well as any other provided documentation from SPEL.

SPEL StormSack Specifications/Features

CHAPTER 2

1. General Description

The SPEL StormSack provides effective filtration of solid pollutants and debris typical of urban runoff, while utilising the existing or new storm drain infrastructure. The StormSack is designed to rest on the flanges of conventional catch basin frames and is engineered for most hydraulic and cold climate conditions.

Components:

- a. Adjustable Flange and Deflector: Aluminium Alloy 6063-T6
- b. Splash Guard: neoprene rubber
- c. StormSack: woven polypropylene geotextile with US Mesh 20
- d. Corner Filler: Aluminium Allow 5052-H32
- e. Lifting Tabs: Aluminium Allow 5052-H32
- f. Replaceable Oil Boom: polypropylene 3 inch (76 mm) diameter
- g. Mesh Liner: HDPE, diamond configuration
- h. Support Hardware: CRES 300 Series

Sizes:

STANDARD SPEL STORMSACK TO SUIT PIT SIZES

- 450x450mm
- 600x600mm
- 900x600mm
- 900x900mm

Custom sizes (i.e. 1200x900mm) can be manufactured on short lead times.

Health and Safety

1. Personal Health & Safety

When carrying out maintenance operations of the SPEL StormSack all contractors and staff personnel must comply with all current workplace health and safety legislation.

The below measures should be adhered as practically as possible:

- Comply with all applicable laws, regulations and standards
- All those involved are informed and understand their obligations in respect of the workplace health and safety legislation.
- Ensure responsibility is accepted by all employees to practice and promote a safe and healthy work environment.

2. Personal Protective Equipment

When carrying out maintenance operations of the SPEL StormSack, wearing the appropriate personal protective equipment is vital to reducing potential hazards. Personal protective equipment in this application includes:

- Eye protection
- Safety apron
- Fluorescent safety vest
- Form of skin protection
- Puncture resistant gloves
- Steel capped safety boots



3. Maintenance of the SPEL StormSacks is a specialist activity.

When carrying out maintenance operations of the SPEL StormSack, factors such as equipment handling methods, pollutants and site circumstances can impose potential risks to the maintainer and nearby civilians.

4. Captured Pollutants

The material captured by the SPEL StormSack can be harmful and needs to be handled correctly. The nature and amount of the captured pollutants depends on the characteristics of the site. Pollutants can include from organic material such as leaves and sticks through to debris such as plastics, glass and other foreign objects such as syringes.

5. Site Circumstances

It is essential that Occupational Safety and Health guidelines and site specific safety requirements are followed at all times. It is important that all following steps specified by SPEL are carried out to ensure safety in the entire maintenance operation. The general workplace hazards associated with working outdoors also need to be taken into account.

6. Equipment Handling

Handling activities such as a removing the drain grate a well as managing pedestrians and other non-worker personnel at the site should be exercised in accordance with specified safety procedures and guidelines.

CHAPTER 3

7. Confined Spaces

Confined space entry procedures are not covered in this manual. It is requested that all personnel carrying out maintenance of the SPEL StormSack must evaluate their own needs for confined space entry and compliance with occupational health and safety regulations

When maintenance operations cannot be carried out from the surface and there is a need to enter confined space, only personnel that currently hold a Confined Space Entry Permit are allowed to enter the confined space. All appropriate safety equipment must be worn, and only trained personnel are permitted to use any required breathing apparatus gear. Necessary measures and controls must always be exercised to meet the confined space entry requirements. Non trained staff are not permitted to participle in any confined space entries.

8. Traffic Management

Typically stormwater gully pits are situated on roads and carparks, or adjacent to roads in a footpath or swale. As traffic requirements vary depending on the circumstance of the site, separate traffic control plans should be prepared for each site.

The specific road safety requirements for each site can be obtained from the relevant road authority to ensure all maintenance operations comply with the laws and regulations. State government publications can also be useful to find out the signage requirements, placement of safety cones and barricades that are required when working on public roads.

CHAPTER 3

Operations

CHAPTER 4

1. General Monitoring

The SPEL Stormsack must be checked on a regular basis to analyse whether it requires maintenance or cleaning.

As gully pit grates are usually quite heavy, it is vital to exercise the correct lifting techniques and also ensure that the area surrounding the open pit is shielded from access of non-work personnel.

To ensure optimal performance of the SPEL Stormsack, the material collected by the filter bag should not exceed the level of approximately a half to two thirds of the total bag depth. When this material collected is showing signs of exceeding this level they should be scheduled to be emptied.

It is also recommended that additional monitoring is conducted following moderate to extreme rainfall events, especially when previous months have had little or no rainfall.



2. Gully Pit Cover Removal

Opening a Hinged Pit Cover

- A. Insert the lifting hooks beneath the grate
- B. Check hinge points are not damaged and debris is not caught in the hinge area
- C. Fully open pit grate, ensuring that the grate will stay in the open position without any external forces applied. Grates that do not remain open without being held, should be removed or secured during maintenance activities.



Opening a Non-Hinged Pit Cover

- A. Place lifting hooks beneath grate, where possible in the four corners of the grate. Concrete lids may have Gatic lifting points, a key arrangement or holes in the lid, which may require special equipment such as Gatic lifters. Alternatively if safe to do so grip the grade with your hands.
- B. Position each person on either side of the grate.
- C. Lift the grate, ensuring that good heavy lifting posture is used at all times.
- D. Place the grate on angle on the gutter, to allow for the lifting hooks to be removed.
- E. For extremely heavy one-piece grates and concrete Gatic covers, insert the lifters in place and slide the lids back.



CHAPTER 4

3. Cleaning Methods

Cleaning using an inductor truck

- A. Open Gully pit
- B. Place the indicator hose, suck out all of the sediment, organic leaf material, litter and other materials that were collected in the filter bag
- C. Allow the filter bag to be sucked up in the inductor hose for a few seconds to allow for the filter mesh pores to be cleaned.
- D. Use the inductor hose to remove any build-up of material around the overflows and in the bottom of the pit.
- E. Remove filter back from pit
- F. Remove any sediment and litter caught in the Gully pit grate
- G. Back opening channels are to be cleared of any debris to ensure flow is not hindered.
- H. Thoroughly examine the structural integrity of the filter bag and frame.
- I. Reinstate filter bag and gully pit covers

Hand Maintenance

- A. Open Gully pit
- B. Using the correct lifting technique, lift the StormSack out by the diagonal lifting corners fitted to the frame.
- C. For extremely heavy and overfilled bags either use a hydraulic lifting arm to lift the StormSack, or remove excess material using a shovel or etc. Take care not to damage the bag when removing litter form the bag.
- D. Lift the StormSack clear of the stormwater pit.



- E. Position the StormSack over the collection bin or vehicle.
- F. Lift and empty the bag by holding the bottom lifting loops only.
- G. Brush the StormSack with a stiff brush to remove the sediment from the filter pores.
- H. Thoroughly examine the structural integrity of the filter bag and frame.
- I. Reinstate StormSack and gully pit covers.







CHAPTER 4

4. SPEL StormSack Post Maintenance Inspection

After the SPEL Stormsack has been removed, emptied and cleaned, it should be thoroughly examined to sure that:

- There is no movement or damage to the Cage
- There is no movement or damage to the plastic pit seals
- Structural integrity is in good condition including all fixings, joints and connections.
- The filter bag pores are not clogged
- The filter bag is not damaged in anyway.

The gully pit, pipe inlet/outlets and its cover should also be inspected to ensure there is no damage, debris build up or any potential to cause the SPEL StormSack to operate inefficiently.

CHAPTER 4



5. Material Disposal

Collected materials can be potentially harmful to humans and the environment.

Once all captured material from the SPEL Stormsack has been removed, it must be taken off site and disposed of at a transfer station or a similar approved disposal site.

6. SPEL StormSack Repairs

Depending on the extent of the damage to the SPEL StormSack unit, it can usually be repaired.

Small tears to the filter bag can be repaired by either sewing the tear back together with additional fabric to increase the strength of the stitching, or by sewing a patch of filter material onto the filter bag.

If large tears or irreparable damage to the frame and structure are present, it is advisable to replace the components.

All required spare parts can be sourced from SPEL Environmental at a cost to the owner of the SPEL Stormsack.

CHAPTER 4

7. Emergency Procedures

Spills and blockages can be detrimental to the performance of a stormwater management system, potentially damaging the surrounding built infrastructure, waterways and environment.

Spill Procedures

In the event of a spill discharging into a gully pit, all effected sediment must be removed from the filter bags and the filter bags are to be removed and replaced with new filter bags. All additional cleaning as a result of the spill should also be carried out in accordance with the normal operation procedures.

Blockages

In the unlikely event of surface flooding around a gully pit which has a SPEL StormSack fitted, the following steps should be carried out:

A. Check the overflow bypass.

- B. If overflow is clear and surface flooding still exists remove the SPEL StormSack and check the outlet pipe for blockages. Removal of the SPEL StormSack can be difficult if clogged with sediment and holding water.
- C. If the filter is clogged brush the side walls to dislodge particles trapped at the interface allowing water to flow through the filter.
- D. If the outlet pipe is blocked, it is likely that a gully sucker truck will be required to unblock it. Litter can be removed from the SPEL StormSack using the gully sucker truck before the SPEL StormSack is removed. If a gully sucker truck is not available and the SPEL StormSacks need to be removed by hand follow the below steps.
 - i. Remove excess debris by hand or brush the side of the filter bag
 - ii. Remove entire SPEL Stormsack by taking hold of the inside of the frame.
 - iii. Unblock the outlet pipe







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Victoria & Tasmania	61	З	5274	1336
South Australia	61	8	8275	8000
West Australia	61	8	9350	1000
Northern Territory	61	2	8705	0255
New Zealand	64	9	276 9	045

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SPEL Environmental accepts no responsibility for any loss or damage resulting from any person acting on this information. The details and dimensions contained in this document may change, please check with SPEL Environmental for confirmation of current specifications.



SPELENVIRONMENTAL INTEGRATED WATER SOLUTIONS

SPELFilter

Operation & Maintenance Manual

www.spel.com.au

Contents

Introduction
Specifications/Features4
System Configuration5
Health and Safety6
Personal Health and Safety6
Personal Protective Equipment/Safety Equipment6
Confined Spaces6
Traffic Control6
Maintenance frequency7
Standard inspection7
General Cleaning7
Cartridge Replacement7
Maintenance Procedure8
Standard inspection8
General Cleaning9
Cartridge Replacement10

Site clean-up / Exit site12







Introduction

Understanding how to correctly and safely maintain the SPELFilter is essential for the preservation of the filter's condition and its operational effectiveness. The SPELFilter is a highly engineered stormwater filtration device designed to remove sediments, heavy metals, nitrogen and phosphorus from stormwater runoff.

The filters can be housed in either a concrete or fibreglass structure that evenly distributes the flow between cartridges. Flow through the filter cartridges is gravity driven and self-regulating, which makes the SPELFilter system a low maintenance, high performance stormwater treatment device.

This manual will provide the necessary steps that are to be taken to correctly and efficiently ensure the life of the SPEL Filter product.





Specifications/Features

SPEL Environmental manufactures two height cartridges for varying site constraints as shown below. Each cartridge is designed to treat stormwater at a flow rate of 1.47 Litres per second and 2.83 Litres per second for the half-height cartridge (model No. SF.14-EMC) and full-height cartridge (model No. SF.29-EMC) respectively.

SPEL Filter - SF.14-EMC

SPEL Flight - 50mm

SPEL Filter Diameter – 700mm

SPEL Filter - SF.29-EMC

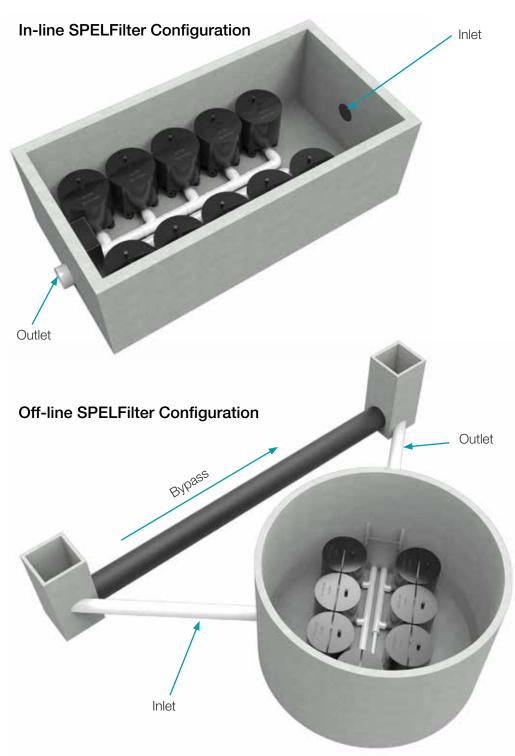


SPEL Filter Diameter – 700mm



System Configuration

SPELFilter cartridges are installed in concrete or fibreglass tanks commonly referred to as 'vaults'. The vault selection and configuration are based on site characteristics and/or constraints; computational stormwater quality modelling; and selected SPELFilter models. Typical SPELFilter system configurations are shown below.



Visit www.spel.com.au for detailed data sheets on our products

Health and Safety

A. Personal Health & Safety

When carrying out the necessary installation operations of the SPEL Filter all contractors and staff personnel must comply with all current workplace health and safety legislation.

The below measures should be adhered to as practically as possible.

- Comply with all applicable laws, regulations and standards
- All those involved are informed and understand their obligations in respect of the workplace health and safety legislation.
- Ensure responsibility is accepted by all employees to practice and promote a safe and healthy work environment.

B. Personal Protective

Equipment / Safety equipment

When carrying out the necessary installation operations of the SPEL Filter, wearing the appropriate personal protective equipment and utilising the adequate safety equipment is vital to reducing potential hazards. Personal protective equipment / safety equipment in this application includes:

- Eye protection
- Safety apron
- Fluorescent safety vest
- Form of skin protection
- Puncture resistant gloves
- Steel capped safety boots
- Ear muffs
- Hard hat/s
- Sunscreen

C.Confined space

In the event access is required into the vault, confined space permits will be required which is not covered in this manual. Typical equipment required for confined space entry include:

- Harness
- Gas detector
- Tripod
- Spotter

D. Traffic Control

It is not uncommon for SPEL Filter cartridges to be installed underneath trafficable areas. Minimum traffic control measures will need to be put in place in accordance with traffic control plans set out by respective local and state road authorities.





Vaults are to be treated as confined space. Entry by permit only.



Monitor weather conditions prior to operation maintenance. Do not enter a vault during an episode of heavy rain as this can create a risk of drowning.





Maintenance frequency

The SPELFilter's design allows for a greater life span when frequently maintenance. Maintenance is broken up into three categories which include: standard inspection; general cleaning; and cartridge replacement.

Standard inspection

Standard inspections are conducted at regular fourmonth intervals. At this time, an approved trained maintenance officer or SPEL representative shall undertake all measures outlined in Maintenance Procedure, Standard Inspection.

General Cleaning

At the end of each standard inspection, trigger measures will identify if general cleaning is required. General cleaning will need to be executed immediate during standard inspections if the follow triggers are satisfied:

- Build-up of debris/pollutants within the vault greater than 150mm;
- Accumulation of debris/pollutants on the outlet chamber of the SPELFilter vault;
- After large storm events, tidal or flooding impacts at the request of the owner;

Cartridge Replacement

Stormwater treatment is dependent on the effectiveness of the SPELFilter cartridge system. As the SPELFilter ages, pollutants will inundate the cartridge and ultimately reduce the treatment flow rate. At this point, a SPELFilter flow test apparatus will be utilities to determine if replacement cartridges are required.

Based on the [site] concept modelling (MUSIC) and previous industry experience, we estimate the life of the SPELFilter to be between 6 - 8 years. As a minimum requirement, each SPELFilter cartridge should be replaced within 10 years.

The life cycle of the SPELFilter can be impacted if standard inspections and general maintenance is not undertaken in accordance with this operation and maintenance manual. Other factors that will affect the above life cycle of the SPELFilter include:

- Installation of cartridge system during construction phase and impacted by construction sediment loads;
- Neglecting to install pre-treatment using an industry approved GPT or a surface inlet pit trash bag such as the SPEL StormSack.
- Unforeseen environmental hazards affecting the SPELFilter functionality.

Maintenance Procedure

Stormwater pollutants captured and retained by the SPELFilter system need to be periodically removed to ensure environmental values are upheld. All associated maintenance works is heavily dependent on the site's operational activities and generated stormwater pollutants. To ensure the longevity of the installed SPELFilter treatment system, it is imperative that the procedures detailed in this manual are followed and all appropriate measures are actioned immediately.

Standard inspection

The standard inspection requires personal experience of SPEL products to visual inspection the vault and filter conditions.

Confined space requirements may not be required if a full inspection and assessment of each SPELFilter can be achieved at surface level without being deemed a confined space entry.

The standard inspection requires personal experience of SPEL products to visual inspection the vault and filter conditions.

Confined space requirements may not be required if a full inspection and assessment of each SPELFilter can be achieved at surface level without being deemed a confined space entry.

Site Inspection Procedures

1. Implement Pre-start safety measures.

Ensure that the area in which operational works are to be carried out is cordoned off, to prevent unauthorised access. Adequate safety barriers must be erected. Area in which work is to be carried out must be clean, safe and hazard free. (Refer to figure 4.)

2. Set-up Gantry Tri-pod above Manhole.

Assemble and position the gantry above the manhole safely and as practically as possible. Attach the winch or chain block to the gantry for lifting the SPEL Filters. Perform safety procedures ie. Attach harnesses etc. (if confined space).

3. Open manhole lid.

Once you have sent up the Gantry and ensured that the area is safe to operate in, you can proceed to open the manhole lid, using lid lifters.

4. Conduct Gas tests. (If tank is classed confined space)

Once the lids have been removed to a safe distance to prevent tripping, you must then proceed to conduct gas tests. Perform necessary gas tests according to the confined space regulations.

5. Once confined space has been deemed safe to operate in, enter tank safely.

Once you have carried out the required gas test and the work area is deemed safe, you may then enter the pit via a ladder or winch system to assess the work area you will be operating in. Ensure all confined space

6.SPELFilter system assessment.

Perform a review of the SPELFilter system using the SPELFilter assessment report/checklist. Sign off and forward a copy of the report to property manager and SPEL representative.

7. Reinstate SPELFilter system and disposal.

At the completion of the site inspection, ensure the site is reinstated back to its initial state and all pollutants are removed from the site in line with pollutant disposal procedures.

8. Sign off and forward a copy of the report to property manager and SPEL representative.



Maintenance Procedure (cont.)

General Cleaning

Vacuum out of Filter tank, removal and disposal of pollutants

At the completion of a standard inspection, general cleaning may be deemed neccessary immediately or scheduled for a future date. Steps undertaken for general cleaning should be in general accordance with the procedure outlined below but not limited.

1. Implement Pre-start safety measures.

Ensure that the area in which operational works are to be carried out is cordoned off, to prevent unauthorised access. Adequate safety barriers must be erected. Area in which work is to be carried out must be clean, safe and hazard free. (Refer to figure 4.)

2. Set-up Gantry Tri-pod above Manhole.

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6. SPELFilter system assessment.

Perform a review of the SPELFilter system using the SPELFilter assessment report/checklist.

7. Pollutant removal from tank.

Perform clean-up using a licenced vacuum truck contractor or wet/dry vacuum, depending on level of sediment built up and/or tank size.

8. Reinstate SPELFilter system and disposal.

At the completion of the site inspection, ensure the site is reinstated back to its initial state and all pollutants are removed from the site in line with pollutant disposal procedures.

9. Sign off and forward a copy of the report to property manager and SPEL representative.

Maintenance Procedure (cont.)

Cartridge Replacement

SPEL Filter replacement procedures may vary depending on the configuration of the SPEL Filters, the type of vault and engineers specs. Replacement instructions for manhole SPEL Filter systems and precast vault SPEL Filter systems are contained in this section.

Custom SPEL Filter systems may have particular replacement issues that will be addressed during the design.

At the completion of a standard inspection, SPEL Filter replacement may be deemed neccessary immediately or scheduled for a future date. Steps undertaken for cartridge replacement should be in general accordance with the procedure outlined below but not limited.

1. Implement Pre-start safety measures.

Ensure that the area in which operational works are to be carried out is cordoned off, to prevent unauthorised access. Adequate safety barriers must be erected. Area in which work is to be carried out must be clean, safe and hazard free.

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3. Open manhole lid.

Once you have sent up the Gantry and ensured that the area is safe to operate in, you can proceed to open the manhole lid, using lid lifters.

4. Conduct Gas tests. (If tank is classed confined space)

Once the lids have been removed to a safe distance to prevent tripping, you must then proceed to conduct gas tests. Perform necessary gas tests according to the confined space regulations.



5. Once confined space has been deemed safe to operate in, enter tank safely.

Once you have carried out the required gas test and the work area is deemed safe, you may then enter the pit via a ladder or winch system to assess the work area you will be operating in. Ensure all confined space procedures are followed.

6. Remove exhausted cartridges.

Disconnect all internal pipe work from inside the vault. Un-bolt anti-floatation measures and remove cartridges from the vault using Gantry Tri-pod method.

7. Pollutant removal.

Using a wet/dry vacuum or sucker truck, suck out all the residual pollutant from the vault.

8. Install pipework and SPEL Filters.

Please refer to the below standard install diagrams for the SPEL Filters. Then refer to your site specific drawings, as site requirements may require something different to the standard layout. Lower filters into tank, position into place, connect filter outlet pipework with the supplied fittings.

9. Install anti-floatation system.

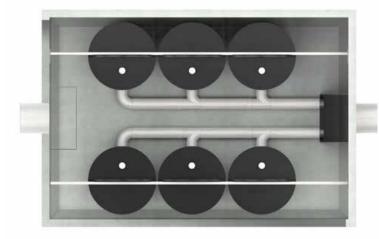
Please refer refer to the detailed drawings showing how the Anti – Floatation (Anchor) bars are to be installed.

10. Sign off and forward a copy of the report to property manager and SPEL representative.



Cartridge Replacement (cont.)

Standard install with PVC Outlet pipework and anti floatation bars







Alternative anti-floatation bolt down system



Site Exit and Clean Up

At the end of the scheduled maintenance, approved contractors or SPEL maintenance crew are required to reinstate the site to pre-existing conditions. Steps included but limited to are:

- Ensure all access covers are securely inserted back into their frames;
- Remove and dispose collected pollutants from the site in accordance with local regulator authorities;
- Retrieve all traffic control measures and maintenance tools; and
- Return all exhausted and/or damaged SPEL products to SPEL Environmental to begin recycling program.







APPENDIX C MODEL INFORMATION



```
1
       Source nodes
       Location, SHED - 1, BUNKERS- 1, BUNKERS- 2, CONTRETE, Ground
 2
 3
       ID,1,2,3,4,5
 4
       Node
       Type, UrbanSourceNode, UrbanSourceNode, UrbanSourceNode, UrbanSourceNode, UrbanSourceNode
       Zoning Surface Type, Roof, Roof, Roof, Sealedroad, Revegetatedland
 5
       Total Area (ha),0.036,0.003,0.014,0.018,0.437
 6
 7
       Area Impervious (ha),0.036,0.003,0.014,0.018,0
 8
       Area Pervious (ha),0,0,0,0,0.437
 9
       Field Capacity (mm), 80, 80, 80, 80, 80
       Pervious Area Infiltration Capacity coefficient - a,243,243,243,243,243
10
       Pervious Area Infiltration Capacity exponent - b,0.6,0.6,0.6,0.6,0.6
11
       Impervious Area Rainfall Threshold (mm/day),1,1,1,1,1
12
13
       Pervious Area Soil Storage Capacity (mm), 18, 18, 18, 18, 18
14
       Pervious Area Soil Initial Storage (% of Capacity),10,10,10,10,10
       Groundwater Initial Depth (mm), 50, 50, 50, 50, 50
15
16
       Groundwater Daily Recharge Rate (%),0,0,0,0,0
17
       Groundwater Daily Baseflow Rate (%), 31, 31, 31, 31, 31, 31
18
       Groundwater Daily Deep Seepage Rate (%),0,0,0,0,0
19
       Stormflow Total Suspended Solids Mean (log mg/L), 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92
20
       Stormflow Total Suspended Solids Standard Deviation (log
       mg/L),0.44,0.44,0.44,0.44,0.44
21
       Stormflow Total Suspended Solids Estimation
       Method, Stochastic, Stochastic, Stochastic, Stochastic
22
       Stormflow Total Suspended Solids Serial Correlation,0,0,0,0,0
23
       Stormflow Total Phosphorus Mean (log mg/L), -0.59, -0.59, -0.59, -0.59, -0.59
       Stormflow Total Phosphorus Standard Deviation (log mg/L), 0.36, 0.36, 0.36, 0.36, 0.36
24
25
       Stormflow Total Phosphorus Estimation
       Method, Stochastic, Stochastic, Stochastic, Stochastic
26
       Stormflow Total Phosphorus Serial Correlation, 0, 0, 0, 0, 0
27
       Stormflow Total Nitrogen Mean (log mg/L), 0.25, 0.25, 0.25, 0.25, 0.25
28
       Stormflow Total Nitrogen Standard Deviation (log mg/L),0.32,0.32,0.32,0.32,0.32
29
       Stormflow Total Nitrogen Estimation
       Method, Stochastic, Stochastic, Stochastic, Stochastic, Stochastic
30
       Stormflow Total Nitrogen Serial Correlation, 0, 0, 0, 0, 0
31
       Baseflow Total Suspended Solids Mean (log mg/L),0.78,0.78,0.78,0.78,0.78
32
       Baseflow Total Suspended Solids Standard Deviation (log mg/L),0.45,0.45,0.45,0.45,0.45
33
       Baseflow Total Suspended Solids Estimation
       Method, Stochastic, Stochastic, Stochastic, Stochastic, Stochastic
34
       Baseflow Total Suspended Solids Serial Correlation,0,0,0,0,0
35
       Baseflow Total Phosphorus Mean (log mg/L),-1.11,-1.11,-1.11,-1.11,-1.11
36
       Baseflow Total Phosphorus Standard Deviation (log mg/L),0.48,0.48,0.48,0.48,0.48
37
       Baseflow Total Phosphorus Estimation
       Method, Stochastic, Stochastic, Stochastic, Stochastic
38
       Baseflow Total Phosphorus Serial Correlation, 0, 0, 0, 0, 0
39
       Baseflow Total Nitrogen Mean (log mg/L), 0.14, 0.14, 0.14, 0.14, 0.14
40
       Baseflow Total Nitrogen Standard Deviation (log mg/L),0.2,0.2,0.2,0.2,0.2
       Baseflow Total Nitrogen Estimation
41
       Method, Stochastic, Stochastic, Stochastic, Stochastic
42
       Baseflow Total Nitrogen Serial Correlation, 0, 0, 0, 0, 0
43
       Flow based constituent generation - enabled, Off, Off, Off, Off
       Flow based constituent generation - flow file, , , , ,
44
       Flow based constituent generation - base flow column, , , , ,
4.5
46
       Flow based constituent generation - pervious flow column, , , , ,
       Flow based constituent generation - impervious flow column, , ,
47
       Flow based constituent generation - unit, ,
48
       OUT - Mean Annual Flow (ML/yr),0.536,44.7E-3,0.209,0.268,4.23
49
50
       OUT - TSS Mean Annual Load (kg/yr),73.5,6.22,28.7,37.2,586
51
       OUT - TP Mean Annual Load (kg/yr),0.193,16.1E-3,75.6E-3,97.2E-3,1.52
52
       OUT - TN Mean Annual Load (kg/yr),1.25,0.104,0.484,0.629,9.84
53
       OUT - Gross Pollutant Mean Annual Load (kg/yr),10.2,0.853,3.98,5.12,0.00
54
       Rain In (ML/yr),0.57791,0.0481592,0.22474,0.288955,7.01516
55
       ET Loss (ML/yr),0.0414888,0.0034573,0.0161346,0.0207444,2.787
56
       Deep Seepage Loss (ML/yr),0,0,0,0,0
57
       Baseflow Out (ML/yr),0,0,0,0,0
58
       Imp. Stormflow Out (ML/yr),0.536422,0.0447018,0.208608,0.268211,0
59
       Perv. Stormflow Out (ML/yr),0,0,0,0,4.22858
60
       Total Stormflow Out (ML/yr),0.536422,0.0447018,0.208608,0.268211,4.22858
61
       Total Outflow (ML/yr),0.536422,0.0447018,0.208608,0.268211,4.22858
62
       Change in Soil Storage (ML/yr),0,0,0,0,-0.000367674
63
       TSS Baseflow Out (kg/yr),0,0,0,0,0
64
       TSS Total Stormflow Out (kg/yr),73.5406,6.21533,28.6523,37.1945,585.942
65
       TSS Total Outflow (kg/yr),73.5406,6.21533,28.6523,37.1945,585.942
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66
      TP Baseflow Out (kg/yr),0,0,0,0,0
 67
     TP Total Stormflow Out (kg/yr),0.192748,0.016086,0.0756485,0.0972226,1.52396
 68
      TP Total Outflow (kg/yr),0.192748,0.016086,0.0756485,0.0972226,1.52396
 69
      TN Baseflow Out (kg/yr),0,0,0,0,0
      TN Total Stormflow Out (kg/yr),1.24699,0.104336,0.484394,0.629223,9.83872
 70
 71
      TN Total Outflow (kg/yr),1.24699,0.104336,0.484394,0.629223,9.83872
 72
      GP Total Outflow (kg/yr),10.2327,0.852723,3.97937,5.11633,0
 73
 74
      No Imported Data Source nodes
 75
 76
      USTM treatment nodes
 77
      Location, SPEL vault (8.0/0.85) - QUT Final
 78
      ID,7
 79
      Node Type, DetentionBasinNode
 80
      Lo-flow bypass rate (cum/sec),0
 81
      Hi-flow bypass rate (cum/sec),100
 82
      Inlet pond volume,0
 83
      Area (sqm),8
 84
      Initial Volume (m^3),
 85
      Extended detention depth (m), 0.85
 86
      Number of Rainwater tanks,
 87
      Permanent Pool Volume (cubic metres),0
 88
      Proportion vegetated,0
 89
      Equivalent Pipe Diameter (mm),90
 90
      Overflow weir width (m),5
 91
      Notional Detention Time (hrs), 0.109
 92
      Orifice Discharge Coefficient, 0.6
 93
      Weir Coefficient, 1.7
 94
      Number of CSTR Cells, 1
 95
      Total Suspended Solids - k (m/yr),8000
 96
      Total Suspended Solids - C* (mg/L),20
      Total Suspended Solids - C** (mg/L),20
 97
 98
      Total Phosphorus - k (m/yr),6000
 99
      Total Phosphorus - C* (mg/L),0.13
      Total Phosphorus - C** (mg/L),0.13
100
101
      Total Nitrogen - k (m/yr),500
102
      Total Nitrogen - C* (mg/L),1.4
103
      Total Nitrogen - C** (mg/L),1.4
      Threshold Hydraulic Loading for C** (m/yr),3500
104
105
      Horizontal Flow Coefficient,
106
      Reuse Enabled, Off
107
     Max drawdown height (m),
108
     Annual Demand Enabled, Off
109
      Annual Demand Value (ML/year),
110
      Annual Demand Distribution,
111
      Annual Demand Monthly Distribution: Jan,
112
      Annual Demand Monthly Distribution: Feb,
113
      Annual Demand Monthly Distribution: Mar,
114
      Annual Demand Monthly Distribution: Apr,
      Annual Demand Monthly Distribution: May,
115
116
      Annual Demand Monthly Distribution: Jun,
117
      Annual Demand Monthly Distribution: Jul,
118
     Annual Demand Monthly Distribution: Aug,
119
     Annual Demand Monthly Distribution: Sep,
120
     Annual Demand Monthly Distribution: Oct,
121
     Annual Demand Monthly Distribution: Nov,
122
     Annual Demand Monthly Distribution: Dec,
123
     Daily Demand Enabled, Off
124
     Daily Demand Value (ML/day),
125
     Custom Demand Enabled, Off
126
      Custom Demand Time Series File,
127
      Custom Demand Time Series Units,
128
      Filter area (sqm),
129
      Filter perimeter (m),
130
      Filter depth (m),
131
      Filter Median Particle Diameter (mm),
132
      Saturated Hydraulic Conductivity (mm/hr),
133
      Infiltration Media Porosity,
134
      Length (m),
135
     Bed slope,
136
      Base Width (m),
      Top width (m),
137
138
      Vegetation height (m),
```

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139
      Vegetation Type,
140
      Total Nitrogen Content in Filter (mg/kg),
141
      Orthophosphate Content in Filter (mg/kg),
142
      Is Base Lined?,
143
      Is Underdrain Present?,
144
      Is Submerged Zone Present?,
145
      Submerged Zone Depth (m),
146
      B for Media Soil Texture, -9999
147
      Proportion of upstream impervious area treated,
148
      Exfiltration Rate (mm/hr),0
149
      Evaporative Loss as % of PET,0
150
      Depth in metres below the drain pipe,
151
      TSS A Coefficient,
152
      TSS B Coefficient,
153
      TP A Coefficient,
      TP B Coefficient,
154
155
      TN A Coefficient,
156
      TN B Coefficient,
157
      Sfc,
158
      S*,
159
      Sw,
160
      Sh,
161
      Emax (m/day),
162
      Ew (m/day),
163
      IN - Mean Annual Flow (ML/yr),1.06
164
      IN - TSS Mean Annual Load (kg/yr),123
165
      IN - TP Mean Annual Load (kg/yr),0.354
166
      IN - TN Mean Annual Load (kg/yr),2.18
167
      IN - Gross Pollutant Mean Annual Load (kg/yr), 15.1
168
      OUT - Mean Annual Flow (ML/yr), 1.06
169
      OUT - TSS Mean Annual Load (kg/yr),54.6
170
      OUT - TP Mean Annual Load (kg/yr),0.223
171
      OUT - TN Mean Annual Load (kg/yr),2.07
172
      OUT - Gross Pollutant Mean Annual Load (kg/yr),0.00
173
      Flow In (ML/yr), 1.05788
174
      ET Loss (ML/yr),0
175
      Infiltration Loss (ML/yr),0
176
      Low Flow Bypass Out (ML/yr),0
177
      High Flow Bypass Out (ML/yr),0
178
      Orifice / Filter Out (ML/yr),1.05552
179
      Weir Out (ML/yr),0.0022478
180
      Transfer Function Out (ML/yr),0
181
      Reuse Supplied (ML/yr),0
182
      Reuse Requested (ML/yr),0
183
      % Reuse Demand Met,0
184
      % Load Reduction, 0.0108934
185
      TSS Flow In (kg/yr),122.914
      TSS ET Loss (kg/yr),0
186
187
      TSS Infiltration Loss (kg/yr),0
188
      TSS Low Flow Bypass Out (kg/yr),0
189
      TSS High Flow Bypass Out (kg/yr),0
190
      TSS Orifice / Filter Out (kg/yr),54.3037
191
      TSS Weir Out (kg/yr),0.251802
192
      TSS Transfer Function Out (kg/yr),0
      TSS Reuse Supplied (kg/yr),0
193
      TSS Reuse Requested (kg/yr),0
194
195
      TSS % Reuse Demand Met,0
196
      TSS % Load Reduction, 55.615
197
      TP Flow In (kg/yr), 0.354483
198
      TP ET Loss (kg/yr),0
199
      TP Infiltration Loss (kg/yr),0
200
      TP Low Flow Bypass Out (kg/yr),0
201
      TP High Flow Bypass Out (kg/yr),0
202
      TP Orifice / Filter Out (kg/yr),0.222207
203
      TP Weir Out (kg/yr),0.000762983
204
      TP Transfer Function Out (kg/yr),0
205
      TP Reuse Supplied (kg/yr),0
206
      TP Reuse Requested (kg/yr),0
207
      TP % Reuse Demand Met,0
208
      TP % Load Reduction, 37.1
209
      TN Flow In (kg/yr),2.1818
210
      TN ET Loss (kg/yr),0
211
      TN Infiltration Loss (kg/yr),0
```

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212
      TN Low Flow Bypass Out (kg/yr),0
213
      TN High Flow Bypass Out (kg/yr),0
214
      TN Orifice / Filter Out (kg/yr),2.06809
215
      TN Weir Out (kg/yr),0.00456202
216
      TN Transfer Function Out (kg/yr),0
217
      TN Reuse Supplied (kg/yr),0
218
      TN Reuse Requested (kg/yr),0
219
      TN % Reuse Demand Met,0
220
      TN % Load Reduction, 5.00299
221
      GP Flow In (kg/yr),15.0647
222
      GP ET Loss (kg/yr),0
223
      GP Infiltration Loss (kg/yr),0
224
      GP Low Flow Bypass Out (kg/yr),0
      GP High Flow Bypass Out (kg/yr),0
225
      GP Orifice / Filter Out (kg/yr),0
226
227
      GP Weir Out (kg/yr),0
228
      GP Transfer Function Out (kg/yr),0
229
      GP Reuse Supplied (kg/yr),0
230
      GP Reuse Requested (kg/yr), 0
231
      GP % Reuse Demand Met,0
232
      GP % Load Reduction,100
233
      PET Scaling Factor,
234
235
      Generic treatment nodes
236
      Location, SPEL Stormsacks (1) - QUT Final, 4/SPELFilter (EMC 45) - QUT Final
237
      ID,6,8
238
      Node Type, GPTNode, GenericNode
239
      Lo-flow bypass rate (cum/sec),0,0
240
      Hi-flow bypass rate (cum/sec), 0.011, 0.01132
241
      Flow Transfer Function
242
      Input (cum/sec),0,0
243
      Output (cum/sec),0,0
244
      Input (cum/sec),10,10
245
      Output (cum/sec),10,10
246
      Input (cum/sec), ,
247
      Output (cum/sec), ,
248
      Input (cum/sec), ,
249
      Output (cum/sec), ,
250
      Input (cum/sec), ,
251
      Output (cum/sec), ,
252
      Input (cum/sec), ,
253
      Output (cum/sec), ,
254
      Input (cum/sec), ,
255
      Output (cum/sec), ,
      Input (cum/sec), ,
256
      Output (cum/sec), ,
257
258
      Input (cum/sec), ,
259
      Output (cum/sec), ,
      Input (cum/sec), ,
260
261
      Output (cum/sec), ,
262
      Gross Pollutant Transfer Function
263
      Enabled, True, True
264
      Input (kg/ML),0,0
265
      Output (kg/ML),0,0
      Input (kg/ML),15,15
266
267
      Output (kg/ML),0,0
      Input (kg/ML), ,
268
269
      Output (kg/ML), ,
270
      Input (kg/ML), ,
      Output (kg/ML), ,
271
272
      Input (kg/ML), ,
273
      Output (kg/ML), ,
274
      Input (kg/ML), ,
275
      Output (kg/ML), ,
276
      Input (kg/ML), ,
277
      Output (kg/ML), ,
278
      Input (kg/ML), ,
279
      Output (kg/ML), ,
280
      Input (kg/ML), ,
281
      Output (kg/ML), ,
282
      Input (kg/ML), ,
283
      Output (kg/ML), ,
284
      Total Nitrogen Transfer Function
```

Enabled, True, True 285 286 Input (mg/L), 0, 0287 Output (mg/L),0,0 288 Input (mg/L),100,100 289 Output (mg/L), 55, 58 290 Input (mg/L), , 291 Output (mg/L), , 292 Input (mg/L), , 293 Output (mg/L), , 294 Input (mg/L), , 295 Output (mg/L), , 296 Input (mg/L), , 297 Output (mg/L), , Input (mg/L), , 298 299 Output (mg/L), , Input (mg/L), , 300 301 Output (mg/L), , 302 Input (mg/L), , 303 Output (mg/L), , 304 Input (mg/L), , 305 Output (mg/L), , 306 Total Phosphorus Transfer Function 307 Enabled, True, True 308 Input (mg/L),0,0 309 Output (mg/L),0,0 310 Input (mg/L),100,100 311 Output (mg/L),72,41 312 Input (mg/L), , Output (mg/L), , 313 314 Input (mg/L), , Output (mg/L), , 315 316 Input (mg/L), , 317 Output (mg/L), , 318 Input (mg/L), , 319 Output (mg/L), , 320 Input (mg/L), , 321 Output (mg/L), , Input (mg/L), , 322 323 Output (mg/L), , 324 Input (mg/L), , Output (mg/L), , 325 Input (mg/L), , 326 327 Output (mg/L), , 328 Total Suspended Solids Transfer Function 329 Enabled, True, True 330 Input (mg/L), 0, 0331 Output (mg/L),0,0 332 Input (mg/L),100,100 333 Output (mg/L), 39, 22 334 Input (mg/L), , 335 Output (mg/L), , Input (mg/L), , 336 337 Output (mg/L), , Input (mg/L), , 338 Output (mg/L), , 339 Input (mg/L), , 340 Output (mg/L), , 341 342 Input (mg/L), , 343 Output (mg/L), , Input (mg/L), , 344 345 Output (mg/L), , Input (mg/L), , 346 347 Output (mg/L), , 348 Input (mg/L), , 349 Output (mg/L), , 350 TSS Flow based Efficiency Enabled, Off, Off 351 TSS Flow based Efficiency, , TP Flow based Efficiency Enabled, Off, Off 352 TP Flow based Efficiency, , 353 354 TN Flow based Efficiency Enabled, Off, Off TN Flow based Efficiency, , 355 356 GP Flow based Efficiency Enabled, Off, Off 357 GP Flow based Efficiency, ,

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358
      IN - Mean Annual Flow (ML/yr), 0.268, 1.06
359
      IN - TSS Mean Annual Load (kg/yr), 37.2, 54.6
360
      IN - TP Mean Annual Load (kg/yr),97.2E-3,0.223
361
      IN - TN Mean Annual Load (kg/yr),0.629,2.07
362
      IN - Gross Pollutant Mean Annual Load (kg/yr), 5.12, 0.00
363
      OUT - Mean Annual Flow (ML/yr),0.268,1.06
364
      OUT - TSS Mean Annual Load (kg/yr),14.5,12.7
365
      OUT - TP Mean Annual Load (kg/yr),70.0E-3,93.0E-3
366
      OUT - TN Mean Annual Load (kg/yr),0.346,1.21
367
      OUT - Gross Pollutant Mean Annual Load (kg/yr),0.00,0.00
368
      Flow In (ML/yr), 0.268245, 1.05777
369
      ET Loss (ML/yr),0,0
      Infiltration Loss (ML/yr),0,0
370
371
      Low Flow Bypass Out (ML/yr),0,0
372
      High Flow Bypass Out (ML/yr),0,0.0083885
      Orifice / Filter Out (ML/yr),0,0
373
374
      Weir Out (ML/yr),0,0
375
      Transfer Function Out (ML/yr), 0.268245, 1.04939
376
      Reuse Supplied (ML/yr),0,0
377
      Reuse Requested (ML/yr),0,0
378
      % Reuse Demand Met,0,0
379
      % Load Reduction,0,-0.000234291
      TSS Flow In (kg/yr),37.1866,54.5337
380
      TSS ET Loss (kg/yr),0,0
381
382
      TSS Infiltration Loss (kg/yr),0,0
383
      TSS Low Flow Bypass Out (kg/yr),0,0
384
      TSS High Flow Bypass Out (kg/yr),0,0.861286
      TSS Orifice / Filter Out (kg/yr),0,0
385
386
      TSS Weir Out (kg/yr),0,0
387
      TSS Transfer Function Out (kg/yr), 14.5025, 11.8082
388
      TSS Reuse Supplied (kg/yr),0,0
389
      TSS Reuse Requested (kg/yr),0,0
390
      TSS % Reuse Demand Met,0,0
391
      TSS % Load Reduction, 61.0007, 76.7676
392
      TP Flow In (kg/yr),0.0972001,0.222912
393
      TP ET Loss (kg/yr),0,0
394
      TP Infiltration Loss (kg/yr),0,0
395
      TP Low Flow Bypass Out (kg/yr),0,0
396
      TP High Flow Bypass Out (kg/yr),0,0.00269004
397
      TP Orifice / Filter Out (kg/yr),0,0
398
      TP Weir Out (kg/yr),0,0
399
      TP Transfer Function Out (kg/yr), 0.0699863, 0.090264
400
      TP Reuse Supplied (kg/yr),0,0
401
      TP Reuse Requested (kg/yr),0,0
402
      TP % Reuse Demand Met,0,0
403
      TP % Load Reduction, 27.9977, 58.3001
404
      TN Flow In (kg/yr),0.629102,2.07248
405
      TN ET Loss (kg/yr),0,0
406
      TN Infiltration Loss (kg/yr),0,0
407
      TN Low Flow Bypass Out (kg/yr),0,0
408
      TN High Flow Bypass Out (kg/yr),0,0.0171199
409
      TN Orifice / Filter Out (kg/yr),0,0
410
      TN Weir Out (kg/yr),0,0
411
      TN Transfer Function Out (kg/yr),0.346015,1.19167
412
      TN Reuse Supplied (kg/yr),0,0
413
      TN Reuse Requested (kg/yr),0,0
414
      TN % Reuse Demand Met,0,0
415
      TN % Load Reduction, 44.9985, 41.6744
416
      GP Flow In (kg/yr), 5.11635,0
417
      GP ET Loss (kg/yr),0,0
418
      GP Infiltration Loss (kg/yr),0,0
419
      GP Low Flow Bypass Out (kg/yr),0,0
420
      GP High Flow Bypass Out (kg/yr),0,0
421
      GP Orifice / Filter Out (kg/yr),0,0
422
      GP Weir Out (kg/yr),0,0
423
      GP Transfer Function Out (kg/yr),0,0
424
      GP Reuse Supplied (kg/yr),0,0
425
      GP Reuse Requested (kg/yr),0,0
426
      GP % Reuse Demand Met,0,0
427
      GP % Load Reduction,100,100
428
429
      Other nodes
430
      Location, Receiving Node
```

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431
      ID,9
432
      Node Type, ReceivingNode
433
      IN - Mean Annual Flow (ML/yr), 1.06
434
      IN - TSS Mean Annual Load (kg/yr), 12.7
      IN - TP Mean Annual Load (kg/yr),93.0E-3
435
      IN - TN Mean Annual Load (kg/yr),1.21
436
437
      IN - Gross Pollutant Mean Annual Load (kg/yr),0.00
438
      OUT - Mean Annual Flow (ML/yr),1.06
439
      OUT - TSS Mean Annual Load (kg/yr),12.7
440
      OUT - TP Mean Annual Load (kg/yr),93.0E-3
441
      OUT - TN Mean Annual Load (kg/yr),1.21
442
      OUT - Gross Pollutant Mean Annual Load (kg/yr),0.00
443
      % Load Reduction, 2.68E-3
444
      TSS % Load Reduction, 91.3
445
      TN % Load Reduction, 50.9
      TP % Load Reduction,75.6
446
      GP % Load Reduction, 100
447
448
449
      Links
450
      Location, Drainage Link, Drainage Link, Drainage Link, Drainage Link, Drainage
      Link, Drainage Link, Drainage Link
451
      Source node ID, 4, 6, 7, 1, 3, 2, 8
      Target node ID, 6, 7, 8, 7, 7, 7, 9
452
453
      Muskingum-Cunge Routing, Not Routed, Not Routed, Not Routed, Not Routed, Not
      Routed, Not Routed
      Muskingum K, , , , , , ,
454
455
      Muskingum theta, ,
      IN - Mean Annual Flow (ML/yr),0.268,0.268,1.06,0.536,0.209,44.7E-3,1.06
456
457
      IN - TSS Mean Annual Load (kg/yr), 37.2, 14.5, 54.6, 73.5, 28.7, 6.22, 12.7
458
      IN - TP Mean Annual Load (kg/yr),97.2E-3,70.0E-3,0.223,0.193,75.6E-3,16.1E-3,93.0E-3
459
      IN - TN Mean Annual Load (kg/yr),0.629,0.346,2.07,1.25,0.484,0.104,1.21
460
      IN - Gross Pollutant Mean Annual Load (kg/yr), 5.12, 0.00, 0.00, 10.2, 3.98, 0.853, 0.00
461
      OUT - Mean Annual Flow (ML/yr),0.268,0.268,1.06,0.536,0.209,44.7E-3,1.06
462
      OUT - TSS Mean Annual Load (kg/yr), 37.2, 14.5, 54.6, 73.5, 28.7, 6.22, 12.7
463
      OUT - TP Mean Annual Load (kg/yr),97.2E-3,70.0E-3,0.223,0.193,75.6E-3,16.1E-3,93.0E-3
464
      OUT - TN Mean Annual Load (kg/yr),0.629,0.346,2.07,1.25,0.484,0.104,1.21
465
      OUT - Gross Pollutant Mean Annual Load (kg/yr),5.12,0.00,0.00,10.2,3.98,0.853,0.00
466
467
      Catchment Details
468
      Catchment Name, Douglas Option2
469
      Timestep, 6 Minutes
470
      Start Date, 1/01/1917
471
      End Date, 31/12/1962 11:54:00 PM
472
      Rainfall Station, 31055 MOSSMAN
473
      ET Station, User-defined monthly PET
474
      Mean Annual Rainfall (mm), 1608
475
      Mean Annual ET (mm), 2291
476
```

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1
       Source nodes
       Location, SHED - 1, BUNKERS- 1, BUNKERS- 2, CONTRETE, Ground
 2
 3
       ID,2,3,4,5,6
 4
       Node
       Type, UrbanSourceNode, UrbanSourceNode, UrbanSourceNode, UrbanSourceNode, UrbanSourceNode
       Zoning Surface Type, Roof, Roof, Roof, Sealedroad, Revegetatedland
 5
       Total Area (ha),0.036,0.003,0.014,0.018,0.437
 6
 7
       Area Impervious (ha),0.036,0.003,0.014,0.018,0
 8
       Area Pervious (ha),0,0,0,0,0.437
 9
       Field Capacity (mm), 80, 80, 80, 80, 80
       Pervious Area Infiltration Capacity coefficient - a,243,243,243,243,243
10
       Pervious Area Infiltration Capacity exponent - b,0.6,0.6,0.6,0.6,0.6
11
       Impervious Area Rainfall Threshold (mm/day),1,1,1,1,1
12
13
       Pervious Area Soil Storage Capacity (mm), 18, 18, 18, 18, 18
14
       Pervious Area Soil Initial Storage (% of Capacity),10,10,10,10,10
       Groundwater Initial Depth (mm), 50, 50, 50, 50, 50
15
16
       Groundwater Daily Recharge Rate (%),0,0,0,0,0
17
       Groundwater Daily Baseflow Rate (%), 31, 31, 31, 31, 31, 31
18
       Groundwater Daily Deep Seepage Rate (%),0,0,0,0,0
19
       Stormflow Total Suspended Solids Mean (log mg/L), 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92, 1.92
20
       Stormflow Total Suspended Solids Standard Deviation (log
       mg/L),0.44,0.44,0.44,0.44,0.44
21
       Stormflow Total Suspended Solids Estimation
       Method, Stochastic, Stochastic, Stochastic, Stochastic
22
       Stormflow Total Suspended Solids Serial Correlation,0,0,0,0,0
23
       Stormflow Total Phosphorus Mean (log mg/L), -0.59, -0.59, -0.59, -0.59, -0.59
       Stormflow Total Phosphorus Standard Deviation (log mg/L), 0.36, 0.36, 0.36, 0.36, 0.36
24
25
       Stormflow Total Phosphorus Estimation
       Method, Stochastic, Stochastic, Stochastic, Stochastic
26
       Stormflow Total Phosphorus Serial Correlation, 0, 0, 0, 0, 0
27
       Stormflow Total Nitrogen Mean (log mg/L), 0.25, 0.25, 0.25, 0.25, 0.25
28
       Stormflow Total Nitrogen Standard Deviation (log mg/L),0.32,0.32,0.32,0.32,0.32
29
       Stormflow Total Nitrogen Estimation
       Method, Stochastic, Stochastic, Stochastic, Stochastic, Stochastic
30
       Stormflow Total Nitrogen Serial Correlation, 0, 0, 0, 0, 0
31
       Baseflow Total Suspended Solids Mean (log mg/L),0.78,0.78,0.78,0.78,0.78
32
       Baseflow Total Suspended Solids Standard Deviation (log mg/L),0.45,0.45,0.45,0.45,0.45
33
       Baseflow Total Suspended Solids Estimation
       Method, Stochastic, Stochastic, Stochastic, Stochastic, Stochastic
34
       Baseflow Total Suspended Solids Serial Correlation,0,0,0,0,0
35
       Baseflow Total Phosphorus Mean (log mg/L),-1.11,-1.11,-1.11,-1.11,-1.11
36
       Baseflow Total Phosphorus Standard Deviation (log mg/L),0.48,0.48,0.48,0.48,0.48
37
       Baseflow Total Phosphorus Estimation
       Method, Stochastic, Stochastic, Stochastic, Stochastic
38
       Baseflow Total Phosphorus Serial Correlation, 0, 0, 0, 0, 0
39
       Baseflow Total Nitrogen Mean (log mg/L), 0.14, 0.14, 0.14, 0.14, 0.14
40
       Baseflow Total Nitrogen Standard Deviation (log mg/L),0.2,0.2,0.2,0.2,0.2
       Baseflow Total Nitrogen Estimation
41
       Method, Stochastic, Stochastic, Stochastic, Stochastic
42
       Baseflow Total Nitrogen Serial Correlation, 0, 0, 0, 0, 0
43
       Flow based constituent generation - enabled, Off, Off, Off, Off
       Flow based constituent generation - flow file, , , , ,
44
       Flow based constituent generation - base flow column, , , , ,
4.5
46
       Flow based constituent generation - pervious flow column, , , , ,
       Flow based constituent generation - impervious flow column, , ,
47
       Flow based constituent generation - unit, ,
48
       OUT - Mean Annual Flow (ML/yr),0.536,44.7E-3,0.209,0.268,4.23
49
50
       OUT - TSS Mean Annual Load (kg/yr),74.2,6.22,28.4,37.1,578
51
       OUT - TP Mean Annual Load (kg/yr),0.193,16.0E-3,75.6E-3,97.6E-3,1.53
52
       OUT - TN Mean Annual Load (kg/yr),1.26,0.104,0.488,0.626,9.80
53
       OUT - Gross Pollutant Mean Annual Load (kg/yr),10.2,0.853,3.98,5.12,0.00
54
       Rain In (ML/yr),0.57791,0.0481592,0.22474,0.288955,7.01516
55
       ET Loss (ML/yr),0.0414888,0.0034573,0.0161346,0.0207444,2.787
56
       Deep Seepage Loss (ML/yr),0,0,0,0,0
57
       Baseflow Out (ML/yr),0,0,0,0,0
58
       Imp. Stormflow Out (ML/yr),0.536422,0.0447018,0.208608,0.268211,0
59
       Perv. Stormflow Out (ML/yr),0,0,0,0,4.22858
60
       Total Stormflow Out (ML/yr),0.536422,0.0447018,0.208608,0.268211,4.22858
61
       Total Outflow (ML/yr),0.536422,0.0447018,0.208608,0.268211,4.22858
62
       Change in Soil Storage (ML/yr),0,0,0,0,-0.000367674
63
       TSS Baseflow Out (kg/yr),0,0,0,0,0
64
       TSS Total Stormflow Out (kg/yr),74.1805,6.21749,28.4343,37.1291,577.807
65
       TSS Total Outflow (kg/yr),74.1805,6.21749,28.4343,37.1291,577.807
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66
      TP Baseflow Out (kg/yr),0,0,0,0,0
 67
      TP Total Stormflow Out (kg/yr),0.193346,0.0160304,0.0755876,0.0976024,1.53035
 68
      TP Total Outflow (kg/yr),0.193346,0.0160304,0.0755876,0.0976024,1.53035
 69
      TN Baseflow Out (kg/yr),0,0,0,0,0
 70
      TN Total Stormflow Out (kg/yr),1.26324,0.103501,0.488027,0.626378,9.80262
 71
      TN Total Outflow (kg/yr),1.26324,0.103501,0.488027,0.626378,9.80262
 72
      GP Total Outflow (kg/yr),10.2327,0.852723,3.97937,5.11633,0
 73
 74
      No Imported Data Source nodes
 75
 76
      USTM treatment nodes
 77
      Location, Bioretention
 78
      ID,1
 79
      Node Type, BioRetentionNodeV4
 80
      Lo-flow bypass rate (cum/sec),0
 81
      Hi-flow bypass rate (cum/sec),100
 82
      Inlet pond volume,
 83
      Area (sqm),18
 84
      Initial Volume (m^3),
 85
      Extended detention depth (m),0.3
 86
      Number of Rainwater tanks,
 87
      Permanent Pool Volume (cubic metres),
 88
      Proportion vegetated,
 89
      Equivalent Pipe Diameter (mm),
 90
      Overflow weir width (m),2
 91
      Notional Detention Time (hrs),
      Orifice Discharge Coefficient,
 92
 93
      Weir Coefficient, 1.7
 94
      Number of CSTR Cells, 3
 95
      Total Suspended Solids - k (m/yr),8000
 96
      Total Suspended Solids - C* (mg/L),20
      Total Suspended Solids - C^{**} (mg/L),
 97
 98
      Total Phosphorus - k (m/yr),6000
 99
      Total Phosphorus - C* (mg/L),0.13
      Total Phosphorus - C** (mg/L),
100
101
      Total Nitrogen - k (m/yr),500
102
      Total Nitrogen - C* (mg/L),1.4
103
      Total Nitrogen - C^{**} (mg/L),
104
      Threshold Hydraulic Loading for C** (m/yr),
105
      Horizontal Flow Coefficient, 3
106
      Reuse Enabled, Off
107
     Max drawdown height (m),
108
     Annual Demand Enabled, Off
109
      Annual Demand Value (ML/year),
110
      Annual Demand Distribution,
111
      Annual Demand Monthly Distribution: Jan,
112
      Annual Demand Monthly Distribution: Feb,
113
      Annual Demand Monthly Distribution: Mar,
114
      Annual Demand Monthly Distribution: Apr,
      Annual Demand Monthly Distribution: May,
115
116
      Annual Demand Monthly Distribution: Jun,
117
     Annual Demand Monthly Distribution: Jul,
118
     Annual Demand Monthly Distribution: Aug,
119
     Annual Demand Monthly Distribution: Sep,
120
     Annual Demand Monthly Distribution: Oct,
121
     Annual Demand Monthly Distribution: Nov,
122
     Annual Demand Monthly Distribution: Dec,
123
     Daily Demand Enabled, Off
124
     Daily Demand Value (ML/day),
125
     Custom Demand Enabled, Off
126
      Custom Demand Time Series File,
127
      Custom Demand Time Series Units,
128
      Filter area (sqm),18
129
      Filter perimeter (m),30
130
      Filter depth (m),0.4
131
      Filter Median Particle Diameter (mm),
132
      Saturated Hydraulic Conductivity (mm/hr),200
133
      Infiltration Media Porosity, 0.35
134
      Length (m),
135
     Bed slope,
136
      Base Width (m),
137
      Top width (m),
138
      Vegetation height (m),
```

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139
      Vegetation Type, Vegetated with Effective Nutrient Removal Plants
140
      Total Nitrogen Content in Filter (mg/kg),400
141
      Orthophosphate Content in Filter (mg/kg),55
142
      Is Base Lined?, Yes
143
      Is Underdrain Present?, Yes
144
      Is Submerged Zone Present?, No
145
      Submerged Zone Depth (m),
146
      B for Media Soil Texture,13
147
      Proportion of upstream impervious area treated,
148
      Exfiltration Rate (mm/hr),0
149
      Evaporative Loss as % of PET,100
150
      Depth in metres below the drain pipe,
151
      TSS A Coefficient,
152
      TSS B Coefficient,
153
      TP A Coefficient,
      TP B Coefficient,
154
155
      TN A Coefficient,
156
      TN B Coefficient,
157
      Sfc,0.61
158
      S*,0.37
159
      Sw,0.11
160
      Sh,0.05
161
      Emax (m/day),0.008
      Ew (m/day),0.001
162
163
      IN - Mean Annual Flow (ML/yr),1.06
164
      IN - TSS Mean Annual Load (kg/yr),146
165
      IN - TP Mean Annual Load (kg/yr),0.383
166
      IN - TN Mean Annual Load (kg/yr),2.48
167
      IN - Gross Pollutant Mean Annual Load (kg/yr), 20.2
168
      OUT - Mean Annual Flow (ML/yr), 1.01
169
      OUT - TSS Mean Annual Load (kg/yr),14.7
170
      OUT - TP Mean Annual Load (kg/yr),0.149
171
      OUT - TN Mean Annual Load (kg/yr),0.939
172
      OUT - Gross Pollutant Mean Annual Load (kg/yr),0.00
173
      Flow In (ML/yr),1.05788
174
      ET Loss (ML/yr),0.0495428
175
      Infiltration Loss (ML/yr),0
176
      Low Flow Bypass Out (ML/yr),0
177
      High Flow Bypass Out (ML/yr),0
178
      Orifice / Filter Out (ML/yr),0.82654
179
      Weir Out (ML/yr), 0.179501
180
      Transfer Function Out (ML/yr),0
181
      Reuse Supplied (ML/yr),0
182
      Reuse Requested (ML/yr),0
183
      % Reuse Demand Met,0
184
      % Load Reduction, 4.90039
185
      TSS Flow In (kg/yr),145.931
186
      TSS ET Loss (kg/yr),0
187
      TSS Infiltration Loss (kg/yr),0
188
      TSS Low Flow Bypass Out (kg/yr),0
189
      TSS High Flow Bypass Out (kg/yr),0
190
      TSS Orifice / Filter Out (kg/yr),2.16153
191
      TSS Weir Out (kg/yr),12.5396
192
      TSS Transfer Function Out (kg/yr),0
      TSS Reuse Supplied (kg/yr),0
193
      TSS Reuse Requested (kg/yr),0
194
195
      TSS % Reuse Demand Met,0
196
      TSS % Load Reduction, 89.926
197
      TP Flow In (kg/yr), 0.382492
198
      TP ET Loss (kg/yr),0
199
      TP Infiltration Loss (kg/yr),0
200
      TP Low Flow Bypass Out (kg/yr),0
      TP High Flow Bypass Out (kg/yr),0
201
202
      TP Orifice / Filter Out (kg/yr),0.104958
203
      TP Weir Out (kg/yr),0.0438896
204
      TP Transfer Function Out (kg/yr),0
205
      TP Reuse Supplied (kg/yr),0
206
      TP Reuse Requested (kg/yr),0
207
      TP % Reuse Demand Met,0
208
      TP % Load Reduction, 61.0847
209
      TN Flow In (kg/yr),2.48071
210
      TN ET Loss (kg/yr),0
211
      TN Infiltration Loss (kg/yr),0
```

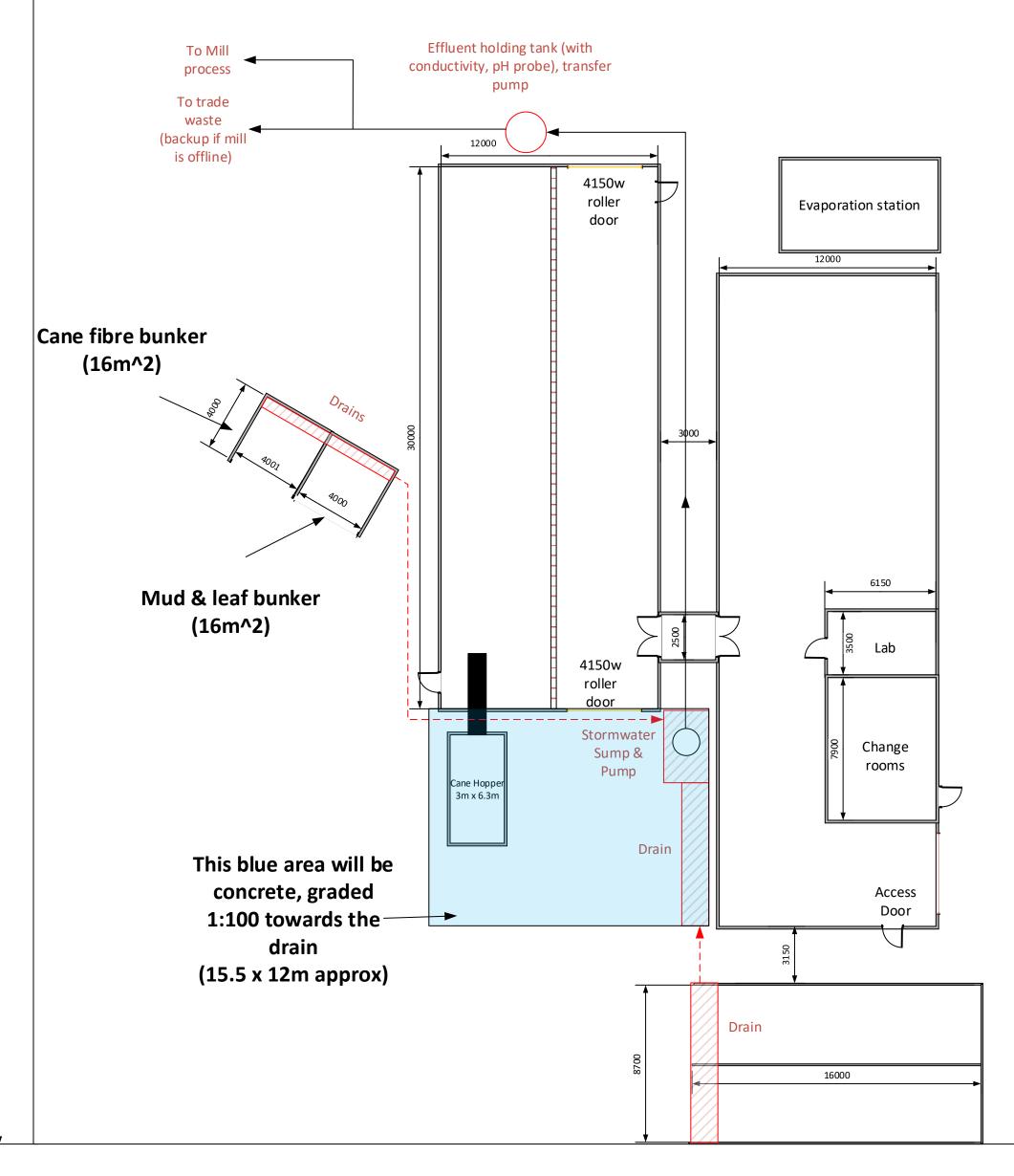
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212
      TN Low Flow Bypass Out (kg/yr),0
213
      TN High Flow Bypass Out (kg/yr),0
214
      TN Orifice / Filter Out (kg/yr),0.526948
215
      TN Weir Out (kg/yr),0.409894
216
      TN Transfer Function Out (kg/yr),0
217
      TN Reuse Supplied (kg/yr),0
218
      TN Reuse Requested (kg/yr),0
219
      TN % Reuse Demand Met,0
220
      TN % Load Reduction, 62.235
221
      GP Flow In (kg/yr),20.1821
222
      GP ET Loss (kg/yr),0
223
      GP Infiltration Loss (kg/yr),0
224
      GP Low Flow Bypass Out (kg/yr),0
      GP High Flow Bypass Out (kg/yr),0
225
      GP Orifice / Filter Out (kg/yr),0
226
227
      GP Weir Out (kg/yr),0
228
      GP Transfer Function Out (kg/yr),0
229
      GP Reuse Supplied (kg/yr),0
230
      GP Reuse Requested (kg/yr),0
231
      GP % Reuse Demand Met,0
232
      GP % Load Reduction,100
233
      PET Scaling Factor, 2.1
234
235
      No Generic treatment nodes
236
237
      Other nodes
238
      Location, Receiving Node
239
      ID,7
240
      Node Type, ReceivingNode
241
      IN - Mean Annual Flow (ML/yr), 1.01
242
      IN - TSS Mean Annual Load (kg/yr),14.7
243
      IN - TP Mean Annual Load (kg/yr),0.149
244
      IN - TN Mean Annual Load (kg/yr),0.939
245
      IN - Gross Pollutant Mean Annual Load (kg/yr),0.00
246
      OUT - Mean Annual Flow (ML/yr),1.01
247
      OUT - TSS Mean Annual Load (kg/yr),14.7
248
      OUT - TP Mean Annual Load (kg/yr),0.149
249
      OUT - TN Mean Annual Load (kg/yr),0.939
250
      OUT - Gross Pollutant Mean Annual Load (kg/yr),0.00
251
      % Load Reduction, 4.65
252
      TSS % Load Reduction, 89.9
253
      TN % Load Reduction, 62.2
254
      TP % Load Reduction, 61.0
255
      GP % Load Reduction, 100
256
257
      Links
258
      Location, Drainage Link, Drainage Link, Drainage Link, Drainage Link
259
      Source node ID, 2, 3, 4, 5, 1
260
      Target node ID, 1, 1, 1, 1, 7
261
      Muskingum-Cunge Routing, Not Routed, Not Routed, Not Routed, Not Routed, Not Routed
262
      Muskingum K, , , , ,
263
      Muskingum theta,
264
      IN - Mean Annual Flow (ML/yr), 0.536, 44.7E-3, 0.209, 0.268, 1.01
265
      IN - TSS Mean Annual Load (kg/yr),74.2,6.22,28.4,37.1,14.7
266
      IN - TP Mean Annual Load (kg/yr),0.193,16.0E-3,75.6E-3,97.6E-3,0.149
267
      IN - TN Mean Annual Load (kg/yr),1.26,0.104,0.488,0.626,0.939
268
      IN - Gross Pollutant Mean Annual Load (kg/yr),10.2,0.853,3.98,5.12,0.00
269
      OUT - Mean Annual Flow (ML/yr),0.536,44.7E-3,0.209,0.268,1.01
270
      OUT - TSS Mean Annual Load (kg/yr),74.2,6.22,28.4,37.1,14.7
271
      OUT - TP Mean Annual Load (kg/yr),0.193,16.0E-3,75.6E-3,97.6E-3,0.149
272
      OUT - TN Mean Annual Load (kg/yr),1.26,0.104,0.488,0.626,0.939
273
      OUT - Gross Pollutant Mean Annual Load (kg/yr),10.2,0.853,3.98,5.12,0.00
274
275
      Catchment Details
276
      Catchment Name, Douglas Option2
277
      Timestep, 6 Minutes
278
      Start Date, 1/01/1917
279
      End Date, 31/12/1962 11:54:00 PM
280
      Rainfall Station, 31055 MOSSMAN
281
      ET Station, User-defined monthly PET
282
      Mean Annual Rainfall (mm), 1608
283
      Mean Annual ET (mm), 2291
284
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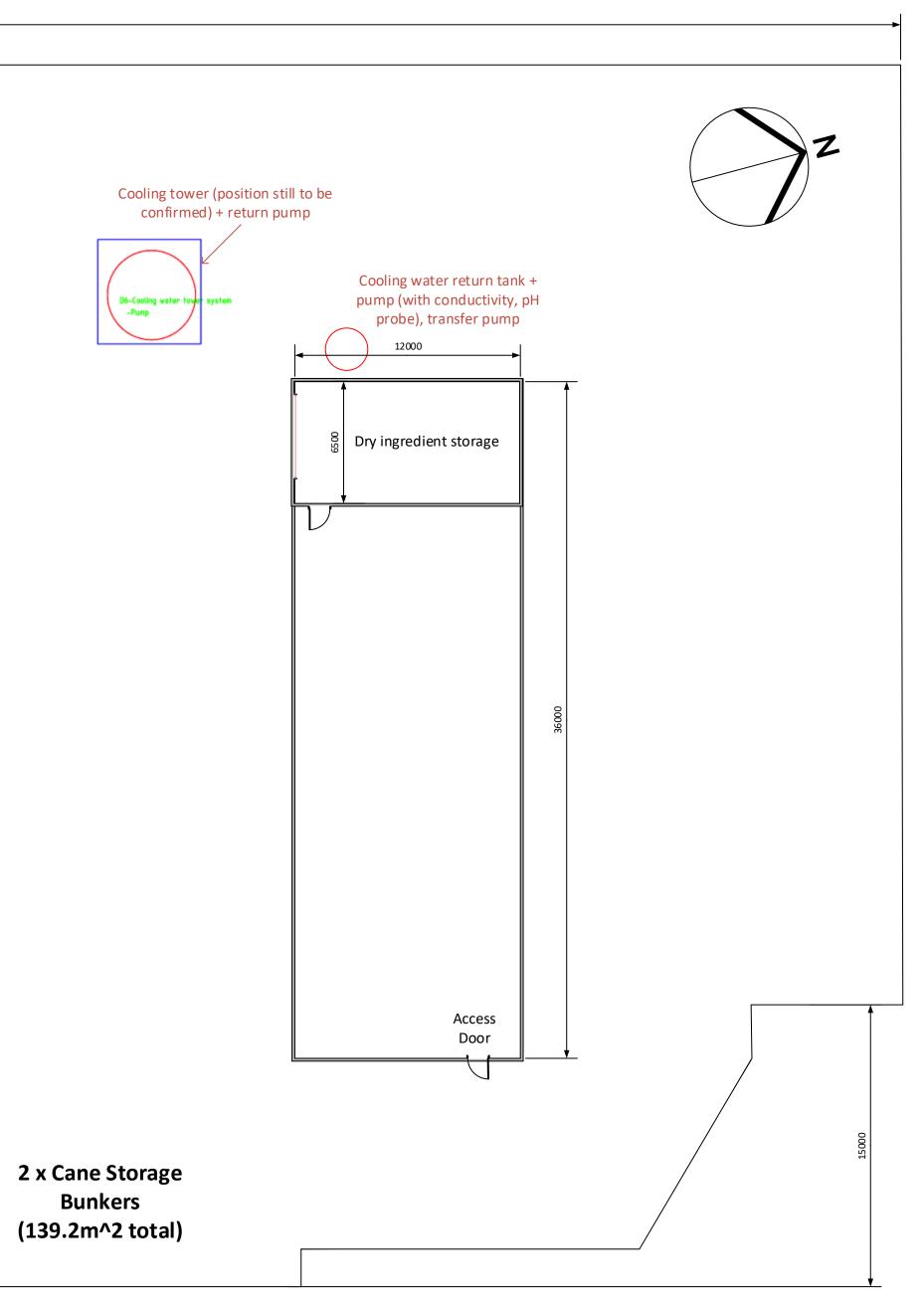


APPENDIX D STORMWATER LAYOUT











Premise Australia Pty Ltd ABN: 82 620 885 832 84 Denham St, Townsville Qld 4810 PO Box 1110, Townsville Qld 4810 07 4772 0666 townsville@premise.com.au premise.com.au

Our Ref: CNA-0001 L02-DM

4 May 2021

The Manager CocoNutZ Australia Pty Ltd 34 Mill Street MOSMAN QLD 4873

Attention: Mr Shaun Farquhar

Dear Shaun

KECAP MANIS PILOT PLANT – MILL STREET, MOSSMAN PERFORMANCE OUTCOME PO3 – WATER SUPPLY

It is understood that a Development Application has been submitted to Douglas Shire Council (DSC) for a research and development facility (pilot plant) producing Kecap Manis at 34 Mill Street, Mossman located on part of Lot 27 RP804231. Lot 27 forms part of the existing Mossman Mill and the proposed development (Kecap Manis Pilot Plant) will be located on the same lot. The development site is currently serviced by a DN100 water main connected via Kidd Street and, for the purposes of this assessment, the site is considered an Industrial site.

Douglas Shire Council issued an Information Request on 9 April 2021. This letter has been prepared to address Water Item 7 of this Information Request and includes a water capacity analysis for connection of the proposed development.

Premise sketch (CNA-0001/SKC001) shows the alignment of the existing DN100 water main servicing the proposed development connecting to the assumed alignment of the DN100 water main on Mill Street. It is proposed to connect the proposed development via the existing water main as shown by the sketch.

Premise liaised with DSC to confirm if DSC have requirements for demand and pressure. In response to the query DSC responded with no specific requirements, refer below response from DSC.

"Currently we do not set any generic pressure/demand requirements for developments and normally rely on developers to determine their own requirements or volumes and then confirm with Council if they are achievable".

In the absence of minimum requirements specified by DSC, Premise have reviewed minimum service requirements from the following sources:

- 1. Water Supply Code of Australia (Water Services Association of Australia), 03-2011, Third Edition, Version 3.1;
- Planning Guidelines for Water Supply and Sewerage (Queensland Water Supply Regulator, Water Supply and Sewerage Services, Department of Energy and Water Supply), April 2010, Chapter 6 amended March 2014;
- 3. SEQ Water and Sewerage Planning Guidelines, Version 1, 25 May 2012.



Source 1 specifies desirable minimum service pressure requirements for industrial / commercial developments to be 25m head (m H_2O) and Source 2 specifies the minimum pressure at the property boundary should be 25m (m H_2O). Source 3 provides minimum water pressure requirements for Allconnex Water (Gold Coast area) to be 22m (m H_2O).

Fire flow capacity is assessed by measuring the residual pressure when a fire flow (L/s) is applied. Source 1 does not provide any advice on requirements for fire flow capacity assessments. Source 2 provides fire flows for commercial industrial buildings to be 30L/s and minimum residual pressures to be 12m head (m H₂O). Source 3 specifies fire flows for industrial or commercial areas to be 30L/s with a minimum network pressure of 12m (m H₂O).

Based on the above literature review it is determined that the proposed development should achieve the following minimum requirements:

- Minimum service pressure during peak hour demand: 25m H₂O; and
- Minimum pressure during (30L/s) fire flow demand: 12m H₂O.

On 20 February 2020, water pressure testing was undertaken at the fire hydrant located on the development site at the end of the DN100 main. Table 1 summarises the pressures (kPa) recorded at various flow rates and calculates the hydraulic grade, being approximately one (1) tenth of the water pressure based on a first principles assessment. By subtracting the elevation from the hydraulic grade, the pressure (m H₂O) can be calculated for assessment against the minimum pressure requirements. A review of Queensland Globe contour layers determined the elevation of the proposed development to be flat and not exceeding 10m therefore, subtracting 10m from the hydraulic grade determines the pressure (m H₂O).

FLOW (L/s)	PRESSURE (kPa)	HYDRAULIC GRADE (m)	PRESSURE (m H ₂ O)
0	840	~84	~74
5	700	~70	~60
10	560	~56	~46
15	420	~42	~32
20	175	~17.5	~7.5

Table 1: Pressure Testing (20/02/2020)



Premise were provided with water usage requirements for the proposed development. Table 2 summarises the continuous water usage requirements and Table 3 summarises the intermittent water usage requirements. For the purposes of water capacity analysis, it is assumed that maximum peak hour demand will consist of the continuous water demand and the intermittent water usage. Combining the total continuous water usage (4,140L/hr) and the total intermittent peak flow water usage (6,600L/hr) equates to a total maximum peak hour demand of 10,740L/hr or 2.98L/sec.

Table 2: Development	Mator Ucago	(Continuous)
Table 2: Development	waler Usaye	(Continuous)

COMPONENT	FLOW (L/hr)
QUT Cane Cleaner	150
Roller Cane Cleaner	1,500
Boiler Feedwater Make-up	189
Fermation Media Mix	33
Toilet & Kitchen Facilities	34
Laboratory	34
Clean In Place	2,200
TOTAL	4,140

Table 3: Development Water Usage (Intermittent)

COMPONENT	FLOW (L/hr)
Pressure Washing Equipment	1,800
Safety Shower	4,800
TOTAL	6,600



Assessing the minimum pressure requirements against pressure testing shown by Table 1 (existing development), it is shown that minimum service pressure is achieved for peak flow. Minimum pressure requirements are not achieved for flows of 20L/s therefore, minimum pressure requirements for 30L/s fire flows will not be achieved either.

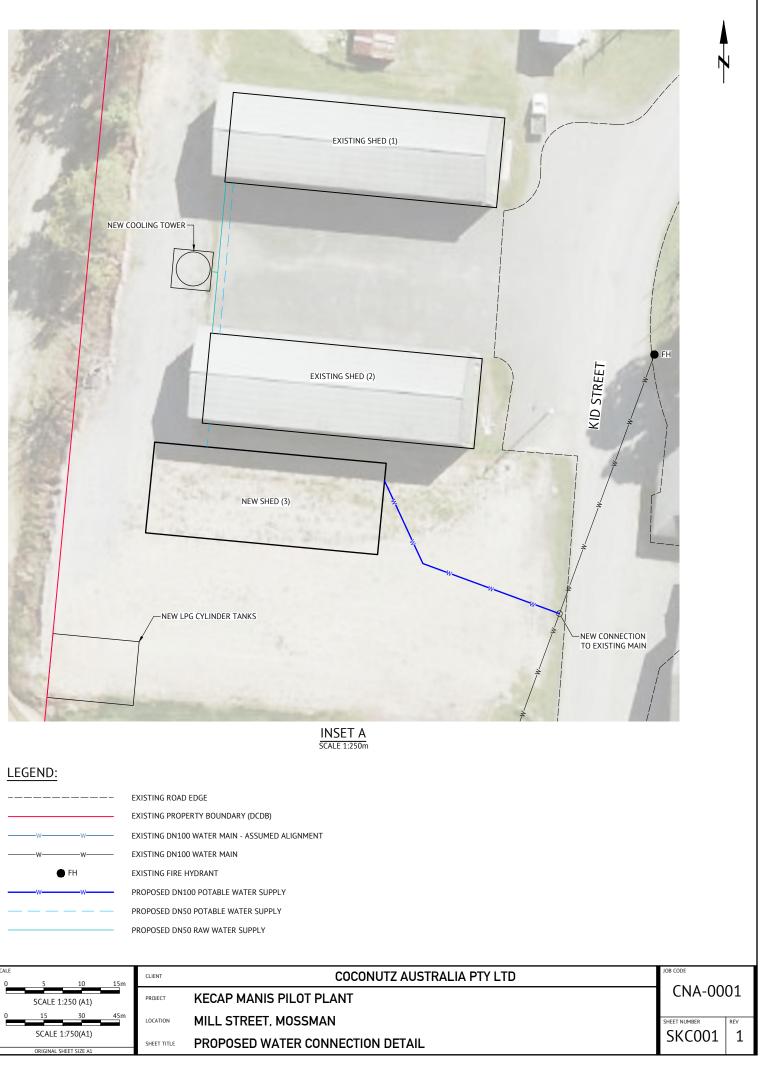
It is concluded that under the existing water reticulation network, the development achieves the minimum service pressure, however, does not achieve minimum pressure requirements under fire flow conditions. Therefore, if the site requires a fire-fighting water supply then an independent fire-fighting system generally consisting of dedicated water tank and booster pump(s) may be required.

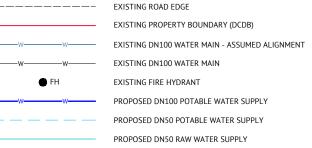
Yours sincerely

ADAM PEASE Civil Engineer (RPEQ 22556)

Enc: Premise Sketch: CNA-0001/SKC001







PF	REL	LIMINARY - NOT FOR CONSTRUCTION	DN			TOWNSVILLE OFFICE	DESIGNED D.MARAIS	SCALE 0 5 10 15m	CLIENT
						84 DENHAM STREET	CHECKED D.BOYCE		PROJEC
						PO BOX 1110	PROJECT MANAGER D.BOYCE	SCALE 1:250 (A1)	
						TOWNSVILLE, QLD 4810	ENGINEERING CERTIFICATION	0 15 30 45m	LOCATI
30/04/2021	1	PRELIMINARY - NOT FOR CONSTRUCTION	D.M	A.P	Premise	PH: (07) 4772 0666		SCALE 1:750(A1)	
DATE	REV	DESCRIPTION	REC A	APP	I I CIIIIJE	WEB: www.premise.com.au	1 95165 9950 33557		SHEET
		REVISIONS					A.PEASE RPEQ 22556	ORIGINAL SHEET SIZE A1	

INT	COCONUTZ
DIECT	KECAP MANIS PILOT PLANT
ATION	MILL STREET, MOSSMAN
ET TITLE	PROPOSED WATER CONNECTION DE