# Stormwater

## CREDIT 26

## INDIVIDUAL BUILDING PORTFOLIO

## PROJECT NAME: [NAME]

## PROJECT NUMBER: GS- [####]

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| TOTAL POINTS AVAILABLE: | 2 | POINTS CLAIMED: | [#] |

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| --- | --- | --- | --- | --- |
| No. | **Type** | **Criteria** | **Description** | **Claimed** |
| 26.1 | **Policy** | **Stormwater Management Plan** | **1 point** is available where a stormwater management plan is in place and operational during the *performance period*. | [#] |
| 26.2 | **Action** | **Stormwater Runoff Pollutants** | **1 point** is available where operational practices that minimise pollutants from stormwater runoff are delivered and documented during the *performance period*. | [#] |

# Project-specific technical questions

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| There are no project-specific technical questions for this credit. |  |
| There are project-specific technical questions for this credit and all responses received from the GBCA are attached. |  |

## 26.1 Stormwater Management Plan

### 26.1.1 Scope of Stormwater Management Plan (SWMP)

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| A Stormwater Management Plan (or other equivalent plans or scope of works) that meets the compliance requirement is in place and operational during the *performance period*. | | [Y/N] |
| Describe how the scope of the Stormwater Management Plan meet the compliance requirements, by referencing supporting evidence attached to the Submission Template for each of the requirements below: | | |
| a. Characteristics and constraints related to the occupied site. This includes the built environment (roof areas, car park areas, footpaths, etc.) and the natural environment (vegetated areas, landscaped areas, gardens, etc.), and interactions with the local or regional stormwater management systems. | ***Eg (SWMP plan pdf, pg. 5) etc.*** | |
| b. Long-term management objectives (effectively a ‘vision’). |  | |
| c. Short-term, quantifiable objectives. These are the basis for evaluating the performance of the plan at the end of the application period. |  | |
| d. Site and building inspection schedule and protocols. |  | |
| e. Any issues and causes that currently prevent (or may prevent) the short and long-term management objectives from being satisfied. |  | |
| f. Any recommended action items to be implemented in the future, where applicable (optional). |  | |
| g. A review process to assess the success of the SWMP and make improvements, based on lessons learned. |  | |
| If the SWMP was developed at an organisation-wide level, demonstrate that it is delivered at the site level. |  | |

### 26.1.2 Source Control Approach

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| **Describe how t**he SWMP takes a ‘source control’ approach to stormwater management. Reference supporting evidence attached to the Submission Template including the Stormwater Management Plan (or other equivalent plans or scope of works). Refer to document, section, page no. paragraph no. | |
| **Requirements** | **Supporting Evidence** |
| Describe the non-structural source control techniques. | **(SWMP plan pdf, pg. 15) etc.** |
| Describe the structural source control techniques. |  |

Identify where this information can be found within the supporting documentation provided.

|  |  |
| --- | --- |
| **Supporting Documentation**  (Name / title / description of document) | **Reference**  (Page no. or section) |
| *####* | [####] |
| #### | [####] |

### DISCUSSION

Outline any issues you would like to highlight and clarify with the Certified Assessor(s).

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## 26.2 Stormwater runoff pollutants

### ****26.2.1 Pollutant Removal Procedures****

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| Operational and maintenance practices, that minimise pollutants from stormwater runoff, have been delivered and documented during the *performance period*. | | [Y/N] |
| **26.2.1.1** Have at least three (3) areas that are considered ‘’high risk” for the purposes of stormwater pollution removal and control have been identified using the risk management approach detailed in 26.2.1.2? | | [Y/N] |
| **26.2.1.2 Confirm the results of the stormwater pollutant risk assessment in the Table below.** | | |
| **Table 26.1 Stormwater pollution risk assessment**   |  |  |  |  | | --- | --- | --- | --- | | Area Description | Pollution severity | Sensitivity of receiving environment | Total risk score | |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | | See Guidance section of the credit for suggested risk management approach. | | | | | | |
| **26.2.1.3 Pollutant removal procedures have been implemented for at least the three (3) areas identified as high risk by the risk assessment and these procedures are described below.** | | |
| Top 3 risk areas | **Describe implementation action** | |
| 1. ***Loading dock (example only)*** | ***Loading docks inspected at the end of each day Spill kits available. Procedures in place for high volume rainfall events. (example only)*** | |
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### 26.2.2 Site and building inspections

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| **26.2.2.1** Confirm that site and building inspections are carried out and reported regularly, as identified in a stormwater management plan. Verify the frequency of these inspections and describe the other triggers for inspections in the following table. | | |
| Risk area | **Frequency of Inspection** | **Other trigger for inspection events** |
| 1. ***Loading dock (example only)*** | ***Daily*** | ***High volume rain event.*** |
|  |  |  |
|  |  |  |
| **26.2.2.2** Describe where and when these triggers have taken place and what actions were taken due to those inspections. | | |
| Risk area | **Inspection trigger and date** | **Actions taken due to inspections** |
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### 26.2.3 Recording and measuring results

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| **26.2.3.1 Confirm that the results of inspections for at least the three (3) high risk areas identified in 26.2.1 including the specific measurements taken.** | | | |
| Risk area | **Reason for inspection** | **Results, including unit or metrics** | **Supporting Evidence** |
| ***Loading dock*** | ***Motor oil spill, as identified by the period inspection.*** | ***Spill kit used. One spill kit used to recover about 5 litres of motor oil.*** | ***Maintenance contractor report, pages 1 to 5 (MCR.pdf)*** |
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|  |  |  |  |
| **26.2.3.2 Describe how information from inspections is used to change operational activities and improve stormwater quality.** | |  | |

Identify where this information can be found within the supporting documentation provided.

|  |  |
| --- | --- |
| **Supporting Documentation**  (Name / title / description of document) | **Reference**  (Page no. or section) |
| *####* | [####] |
| #### | [####] |

### DISCUSSION

Outline any issues you would like to highlight and clarify with the Certified Assessor(s).

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# DECLARATION

I confirm that the information provided in this document is truthful and accurate at the time of completion.

Provide author details, including name, position and email address:

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Click here to enter a date.