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STORMWATER MANAGEMENT PLAN Vol 1

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Executive Summary

A SCOPE OF THE PLAN

The Ballarat Stormwater Management Plan was originally prepared in 2002 as part of the state-wide program to develop Municipal Stormwater Management Plans throughout Victoria to meet the standards of the State Environment Protection Policy (SEPP) "Waters of Victoria". The Plan identifies and documents strategies for improving urban stormwater quality so that the State standards contained in the Urban Stormwater Best Practice Environmental Management Guidelines 1999 can be met. This Plan therefore focuses on the management of stormwater quality, stormwater quantity and stormwater reuse issues. Sections on stormwater harvesting and water sensitive urban design (WSUD) have been included in the updated document. The Plan focuses on land that is drained by the reticulated stormwater system but does not address specific drainage or flooding issues which are managed by Flood Management Plans. This Stormwater Management Plan should be seen as one of the tools used as part of an integrated catchment management approach to achieving improved environmental practices.

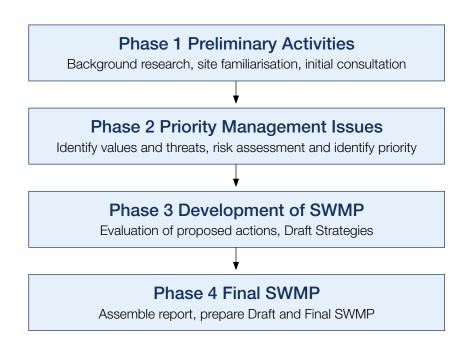
The Plan documents values to be protected and restored in the City of Ballarat's waterways, and outlines clear, prioritised strategies to improve the quality of stormwater from existing urban areas, and to proactively implement best practice management for newly developing areas.

Since the 2002 Stormwater Management Plan (SWMP) a number of actions have been implemented, whilst some have not. Ongoing actions and actions from the 1st edition of the SWMP that have not yet been implemented, as well as new actions identified in the 2010 review, are contained in Appendix A. The SWMP, particularly the Actions Tables, should be reviewed and updated on a biannual basis.

During the Plan's development and review there has been close consultation with the City of Ballarat and partnership agencies to generate commitment and awareness of stormwater issues. This involvement in the Plan's development has established the basis for ongoing co-operation and implementation by the Council and various agencies. The Plan is largely non-technical and consists of actions that impact on the planning scheme, education and environmental services, operations and maintenance programs and design and infrastructure works.

A1 Methodology

The project was undertaken in consultation with the relevant agencies and stakeholders who currently have a role in effective stormwater management in the City of Ballarat. The following broad project methodology was followed:



B WHAT IS STORMWATER AND WHY DOES IT MATTER?

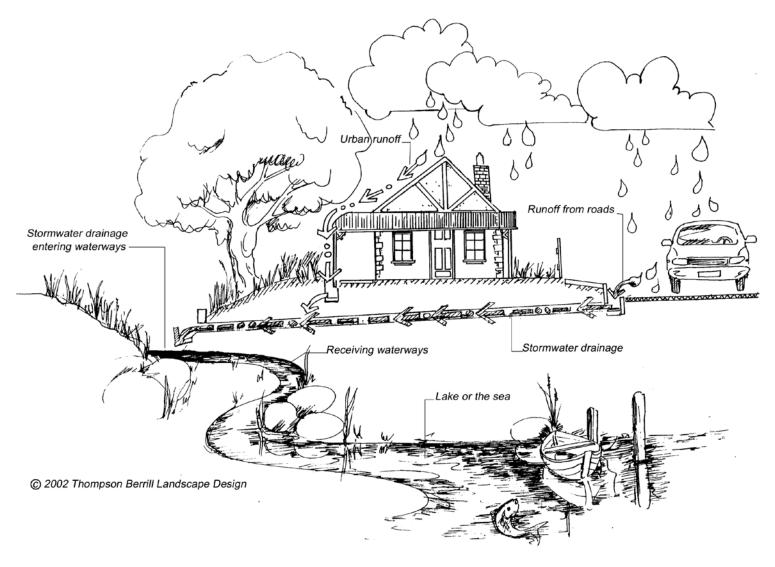
Stormwater is the runoff from our streets and outdoor hard surfaces (including roofs in the majority of urban areas) which is collected in the stormwater drainage system. Stormwater does not include sullage (grey water) or sewage. The standard underground stormwater drainage systems were developed with urbanisation to effectively transport rainwater away from urban environments as quickly as possible to facilitate settlement free from flooding.

Historically, there was no consideration given to the quality of stormwater, or to the downstream impacts. There is now an awareness that as the stormwater flows over sealed and unsealed surfaces it accumulates pollutants and sediments that are then transported to the waterways causing a decline in the ecological health and diversity of waterway environments. In addition, the increased impervious areas results in an increase in both the volume and rate of runoff, causing erosion and degradation of downstream waterways.

Stormwater is now recognised as a valuable water resource and a viable, more sustainable alternative to potable water for many applications. Governments at all levels are encouraging stormwater capture and reuse projects.

This Plan is focused on measures to decrease the amount of pollutants and sediments entering receiving waterway environments, protection of downstream waterways from channel erosion and habitat loss, reduction of the risk of flooding in urban areas, and opportunities for stormwater capture and reuse. WSUD is key to achieving these measures.

FIGURE 1 - WHAT IS STORMWATER?



C KEY ISSUES IDENTIFIED ON A MUNICIPALITY-WIDE BASIS

The project identified a number of key issues that need to be addressed as a priority. These are called Priority Management Issues in the Plan.

- There is a need to protect the water-based recreational and environmental values from water quality decline in the lakes in and around Ballarat. The water-based recreational activities include swimming, waterskiing, rowing, fishing and boating;
- Identify and protect heritage values associated with the receiving waterway environments in any future stormwater infrastructure design and vegetation management programs;
- Unsealed roads and unsealed road verges in urban areas require management to minimise sediment loads, whilst protecting their existing cultural and heritage values;
- Industrial areas need to be managed to minimise point source pollution discharge;
- Management of flood risks in the City may constrain water quality treatment opportunities.
 Creative approaches, utilising structural and non-structural components, will therefore be required. In many cases, a 'win-win' situation will be possible;
- Current planning documents do not contain best practice management of urban stormwater, including construction and design matters, and these issues need to be incorporated into the relevant documents;
- There is a need to incorporate best practice urban stormwater management into future Outline Development Plans or other structure plans as required;
- There is a lack of integration of flood and stormwater management information in the planning scheme and appropriate Council planning documents. This is an impediment to the adoption of WSUD within the City of Ballarat;
- There is a lack of co-ordination and adequate funding to allow infrastructure planning and asset management areas of Council to achieve optimum performance of the existing retarding basins for flow attenuation and water quality treatment;
- There is a need to reduce the threat of sewer overflows to receiving waters;
- There is a need to identify opportunities for stormwater capture and reuse;
- There is a need to assess the condition of heritage drainage assets and rehabilitate them over time;
- There is a need to develop a MUSIC model for the City of Ballarat. This can be used to identify
 areas where WSUD measures can be installed and retrofitted;
- There is a need to incorporate WSUD into new developments and the established drainage system.

D PRIORITY ACTIONS FROM STRATEGIES TO ADDRESS KEY ISSUES

To address the priority issues identified, Actions have been developed and assigned a code to identify its type, for ease of implementation by Council. The Action types include Land Use Planning, Regulation and Enforcement, Education and Awareness, Municipal Operations, Stormwater Treatment Measures, and Flow Control Measures. Each Action developed addresses one or more of the Priority Management Issues identified in the Plan. The Priority Management Issues usually require a combination of Actions to effectively manage them (for example, a litter problem may be best addressed by the combined use of a Stormwater Treatment Measure (e.g. Gross Pollutant Trap) and Education and Awareness). The grouping of several Actions together to effectively manage a given Priority Management Issue is called a Strategy. Overleaf is a list of some of the Priority Actions from the Strategies.

D1 Overall

 Clearly define responsibilities of officers of various Council teams in terms of stormwater management, have these responsibilities incorporated into the position descriptions of these Council officers.

D2 Land Use Planning Actions

 Consider the SWMP in land use and development decisions and when preparing structure plans for major development areas.

D3 Municipal Operations Actions

- Incorporate the functions of the former Stormwater Management Forum into the Ballarat Water Resources Committee and Council Stormwater Working Group for information exchange and co-ordinating the SWMP implementation;
- Develop a design for unsealed road verges that minimises sediment load from road runoff;
- Liaise with Central Highlands Water to prioritise sewer maintenance and upgrade works to protect important receiving waters;
- Assess the condition of heritage drainage assets and rehabilitate them over time;
- Develop a MUSIC model for the City of Ballarat which can be used to identify areas where WSUD measures can be installed and retrofitted, including heritage drains;
- Ensure Council's new Infrastructure Design Manual contains adequate information on effective stormwater management.

D4 Education and Awareness Actions

- Undertake ongoing training for Council staff to improve their knowledge of WSUD and Urban Stormwater BPEM;
- Undertake an ongoing education program for developers, designers, contractors and general
 public (particularly those who live in estates that incorporate WSUD) to explain the purpose of
 introducing WSUD and BPEMG for stormwater.

D5 Regulation and Enforcement Actions

Enforce municipal local law that addresses construction site management.

D6 Structural Treatment Measures Actions

- Install Gross Pollutant Traps (GPT) at selected locations identified in this Plan;
- Retrofit selected existing retarding basins with low flow WSUD treatments (e.g. wetlands);
- Install side entry pit traps in selected commercial centres (e.g. CBA);
- Construct porous embankments at existing drain outfalls to Lake Wendouree;
- Incorporate WSUD elements into new developments and the established drainage system.

D7 Flow Control Measures Actions

- Construct new Retarding Basins where required with incorporated low flow WSUD treatments (e.g. wetlands);
- · Identify opportunities for stormwater capture and reuse;
- Implement stormwater harvesting schemes, as appropriate.

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2nd Edition

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Definitions and Abbreviations

DEFINITIONS:

Term	Description
Actions	The individual recommendations to address a given PMI.
Aquatic environment	Describes the environment within a waterway, and therefore refers to values or threats to organisms which live in water.
Implementation Framework	The implementation framework establishes management arrangements for ensuring strategies are implemented in a coordinated and effective way, with regular monitoring to review progress.
Management Framework Strategies	Actions to manage issues or gaps identified in Council's approach to planning, design and operations. Management Framework Strategies are intended to be proactive, seeking to prevent future stormwater degradation.
Priority Management Issue (PMI)	Highest priority issues identified from the Risk Assessment Process to be addressed by this SWMP.
Reactive Strategies	Actions to manage existing on-ground issues. Reactive strategies primarily focus around structural treatment and flow control measures.
Receiving water	A water body or waterway (e.g. river, stream, lake or wetland) which receives urban stormwater flows.
Riparian environment	Describes the environment next to a waterway, including the banks and adjacent floodplain. The riparian zone is very important to the overall health of a waterway, as it contributes shade, nutrients and organic matter.
Stormwater quality	A combination of the rate of stormwater flow and the pollutant load carried in urban stormwater.
Strategies	The combination of Actions to create Strategy to manage each PMI.

ABBREVIATIONS:

ARI	Average Recurrence Interval
AHI	AVERAGE RECUIRENCE INTERVAL

CBA Central Business Area of Ballarat (Business area only, not the urban area)

CCMA Corangamite Catchment Management Authority

CHW Central Highlands Water

CMA Catchment Management Authority

COB City of Ballarat

EPA Environment Protection Authority

GHCMA Glenelg Hopkins Catchment Management Authority

LINCS Linear Networks of Communal Spaces
MFS Management Framework Strategies

DSE Department of Sustainability and Environment

PMI Priority Management Issue SRW Southern Rural Water

SWMP (City of Ballarat) Stormwater Management Plan

TWG The Water Group

WSUD Water Sensitive Urban Design



1.0 Introduction

1.1 THE BRIEF

Key Tasks

- Lead a process with Council and necessary stakeholder group meetings to establish a detailed work program outlining various suitable outcome based projects for the municipality based on the updated version of Chapter 3 of the Best Practice Environmental Management Guidelines for Urban Stormwater 1999 (CSIRO);
- Providing ongoing facilitation, technical support and all resources necessary to complete the project;
- Identify and implement processes for successful involvement of other stakeholders;
- Identify opportunities to integrate the Stormwater Management Plan objectives and strategies into other planning and management activities of Council;
- Prepare a Stormwater Management Plan for Council, based on recommended model;
- Prepare a brief report on the project;
- Review and update 1st Edition of SWMP.

Key Outputs

- A detailed, prioritised output based program of works that will satisfy future funding requirements;
- Suggested changes to planning schemes, MSS, policies and permit conditions;
- Target groups for education programs or enforcement;
- Specific locations for target programs (e.g. a particular industrial or commercial area or receiving environment);
- The need for coordination with others;
- Training and education requirements to ensure effective implementation of actions;
- Responsibility for leading implementation i.e. Council departments, CMA, EPA or others;
- The type, location and indicative cost of structural treatment measures;
- Indicative costs of implementing strategies and actions; and
- Suggested performance measures.

1.2 METHODOLOGY

The project methodology that has been undertaken for this project is in accordance with that described in the revised Chapter 3 from the Best Practice Environmental Guidelines for Urban Stormwater. This revised Chapter describes the proposed methodology in detail. Below is a brief flow chart of the project methodology. For further detail refer to the revised Chapter 3.

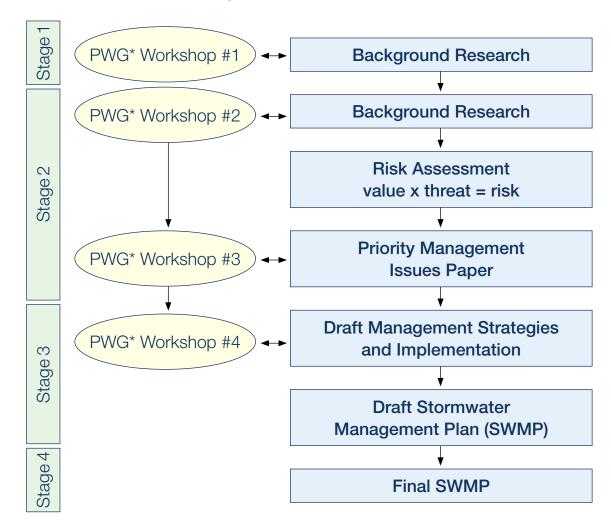


FIGURE 2 SCHEMATIC METHODOLOGY

1.3 REPORT STRUCTURE

Summary Report - Volume 1

Executive Summary

Background information

Methodology

Summary of the values, threats and risk assessment process

Priority Management Issues

Strategies

Implementation Framework

Appendices - Volume 2

Detailed Values and Threats Paper

Risk Assessation Tables

Action tables by type – e.g. by Land Use Planning, etc.

^{*} PWG = Project Working Group - Stages nominated above correspond with stages in Chapter 3 of the Best Practice Environmental Management Guidelines (BPEMG) for Urban Stormwater.

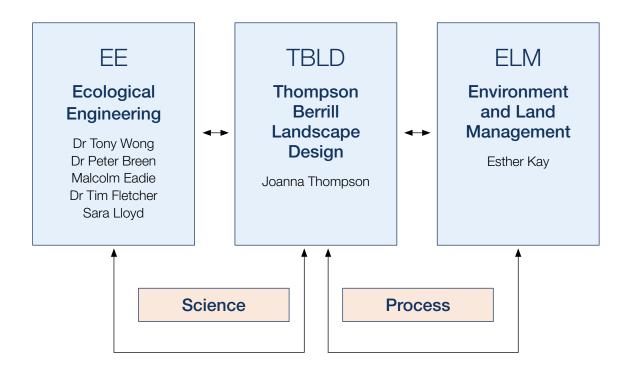
1.4 AGENCY RESPONSIBILITIES

Agency	Responsibilities relevant to the SWMP
Dept of Sustainability and Environment (DSE)	 Management of Crown Water frontages and other Crown land reserves; Management of flora and fauna; Bulk Water entitlements (Environmental flows).
Catchment Management Authorities : Corangamite CMA, Glenelg-Hopkins CMA and North Central CMA	 Development and implementation of Regional Catchment Strategy and Waterway Health Strategy; Strategic direction for land and water resource management; Waterway, floodplain and rural drainage management; Community education and involvement in waterway health; Development of water quality and nutrient management plans; Provision of funding support for projects, which aim to protect and enhance waterway health and water quality; Issue permits for works on waterways; Coordinate Waterwatch.
Southern Rural Water (SRW) (supplies rural irrigation and potable domestic water)	 Licenses consumptive use of water from streams, dams and groundwater; Licenses stormwater harvesting from streams; Licenses dam and bore construction; Manages flows in streams; Develops Stream-flow Management Plans; Develops Groundwater Management Plans.
Central Highlands Water (CHW) (provides reticulated water and sewer)	Reticulated water supply;Wastewater management.
City of Ballarat	 Administer and review planning schemes; Local drainage authority; Management of Council-owned or Crown land (where acting as Committee of Management) adjacent to waterway; Manage municipal infrastructure (e.g. roads, drainage systems) which may impact on receiving waters; Septic tank installation approvals.
Environment Protection Authority (EPA)	 License sewerage and other discharges to the environment; Monitor water quality; Produce and enforce State Environment Protection policies for the protection of surface water and groundwater.
Highlands Regional Waste Management Group	 Statutory Authority that facilitates sustainable use of resources and best practices in municipal waste management. Educate community to reduce the generation of gross pollutants (litter), and their subsequent transport into receiving waters.

Agency	Responsibilities relevant to the SWMP	
VicRoads	 Main road crossings of waterways and floodplains; Management of urban stormwater run off from major roads; 	
	 Emergency response plan for containment of spills associated with major roads. 	
Commerce Ballarat	 Peak body representing commerce and industry within the City of Ballarat; 	
	 Can play a key role in educating members about the importance and benefits of responsible stormwater management. 	
Lake Burrumbeet Committee of Management	 Group delegated with responsibility for overseeing the management of Lake Burrumbeet and environs Have a keen interest in ensuring the Lake is protected from urban stormwater pollution, and habitat degradation. 	
Local Environment Groups (e.g. Ballarat Environment Network, Landcare etc.)	 Community-based action groups working to address land and water resource management issues; Community education. 	

1.5 PROJECT TEAM

The original project team was The Water Group (TWG) – a consortium of firms who came together through a mutual desire to improve the environmental performance of the urban water cycle, including the urban stormwater system. The structure of TWG is summarised in the diagram below.



2.0 SWMP Context

2.1 STATE-WIDE CONTEXT

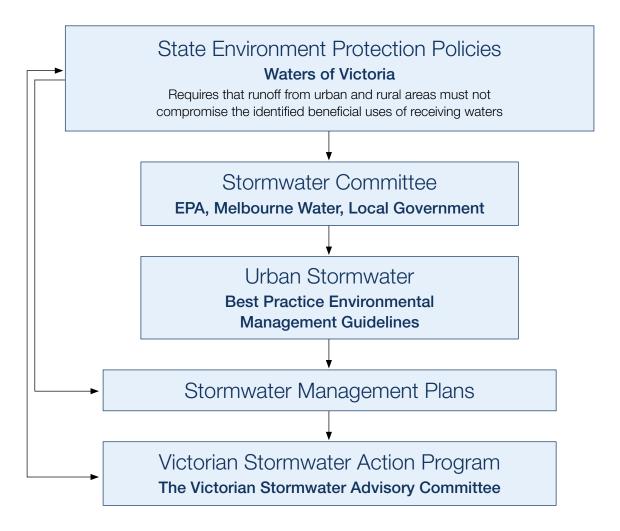


FIGURE 3 STATE-WIDE CONTEXT FOR STORMWATER MANAGEMENT PLANS

2.1.1 State Environment Protection Policies (SEPP)

SEPP (Waters of Victoria)

The policy identifies the 'beneficial uses' of the waterways and establishes environmental quality objectives that ensure protection of these uses.

Beneficial uses include:

- Natural aquatic ecosystem and associated wildlife;
- Water based recreation;
- Agricultural water supply;
- Potable water supply;
- Production of molluscs for human consumption;
- Commercial and recreational use of edible fish and crustacean; and
- Industrial water use.

SEPP (Waters of Victoria) requires that run-off from urban and rural areas must not compromise the identified beneficial uses of receiving waters (listed above).

2.1.2 Best Practice Environmental Management Guidelines for Urban Stormwater

The *Urban Stormwater Best Practice Environmental Management Guidelines* were developed by the Stormwater Committee with contributions from a wide range of industry leaders including several members of The Water Group. The guidelines were published in 1999 by the CSIRO. These contain the recommendations for all Council's to prepare Stormwater Management Plans to guide local government to achieve best practice in environmental management of stormwater.

2.1.3 Victorian Stormwater Action Program (VSAP)

The creation of the 1st edition of the CoB SWMP was made possible through funding from the Victorian Stormwater Action Program (VSAP), launched by the Victorian Government in July 2000. The VSAP program concluded in February 2007 after initiating projects totalling around \$50 million across Victoria.

2.2 MUNICIPAL URBAN STORMWATER MANAGEMENT PLANS

2.2.1 The intent of the SWMP

A better understanding of how urban stormwater affects receiving waters is creating a widespread recognition that stormwater flows are a resource, rather than just a "drainage problem", and that they can play an important environmental role in the urban landscape. This recognition has resulted in a trend towards managing urban stormwater for a range of objectives, including drainage, environmental values, landscape amenity, and water re-use.

It is important to recognise that the impacts of urban stormwater extend beyond water quality degradation. Increased impervious area and drainage connectivity within urban catchments results in major disturbance to the natural flow regimes, with a subsequent increase in flow volumes, and in peak discharge. The consequences of this include channel erosion, sediment transport, habitat smothering, and ultimately, a loss of biodiversity.

Municipal stormwater management plans seek to create a cultural change in the way stormwater is thought about and managed on both public and private land. The plans then identify and document ways of improving urban stormwater quality so that State standards contained in the *Urban Stormwater Best Practice Environmental Management Guidelines 1999* can be met. The strategies contained in the plan ensure that further degradation of receiving waters is reduced or prevented and, where complementary restoration programs are undertaken, the decline can be reversed and ecological health re-established.

Therefore, at a practical level, stormwater management plans provide a program to improve the quality of stormwater from existing urban areas and to proactively implement best practice management for newly developing areas. The focus is on land, which drains through a reticulated stormwater system. In country municipalities the boundary between urban stormwater, semi-formal drainage and rural runoff is not always easy to define. Stormwater management should be seen as one of the tools used as part of an integrated catchment management approach.

A SWMP provides a strategic basis for Council and its partnership agencies to improve their environmental management of urban stormwater in the short and long term.

Specifically they are intended to:

- Generate commitment to and awareness of best practice environmental management of stormwater (this is in some ways, the most important outcome of the plan);
- Identify priority issues using a risk-based approach;
- Develop management strategies to address the priority issues and risks;
- Establish a basis for ongoing co-operation and co-ordination between different sections of the Council and between different agencies; and
- Ensure the effective integration of any actions by all partners.

Plans are largely non-technical and will consist of actions and recommendations that feed directly into Council's business and strategic planning.

Actions impact on:

- Planning schemes;
- Education and environmental services; and
- Operations and maintenance programs.

2.2.2 Standard approach for the development of the plans

Municipalities throughout Victoria have progressively prepared and implemented urban stormwater management plans. Development of plans includes coordination with State and regional authorities operating in the municipal area. The program was originally sponsored by Melbourne Water, which provided part funding for plans in the Melbourne metropolitan area. Melbourne Water has completed the program in the metropolitan area. The EPA then took lead responsibility for preparing stormwater management plans in other areas of Victoria and for providing funding incentives for implementation activities, where plans have been completed.

Preparation of stormwater management plans is guided by the *Urban Stormwater Best Practice Environmental Management Guidelines 1999*. Plans must identify strategies to put best practice non-structural and structural measures into place through a formal Implementation Framework. Non-structural measures deliver cultural change in approaching stormwater management. Structural measures are the physical works needed to achieve State stormwater objectives. Ideally, both should be implemented in a co-ordinated and integrated manner. Chapter 3 contains comprehensive guidelines for development of stormwater management plans, and refers to non-structural measures as "management framework strategies" and structural measures as "reactive strategies".

The Chapter 3 guidelines are intended to act as a "minimum standard" for development of the stormwater management plans, with innovation and tailoring to the specific requirements of each Municipality encouraged. This approach has been adopted in development of the City of Ballarat Stormwater Management Plan.

2.3 THE CASE FOR THE BEST PRACTICE ENVIRONMENTAL MANAGEMENT OF URBAN STORMWATER

2.3.1 Impacts of urbanisation on receiving waters

Urban stormwater systems collect runoff from outdoor areas. Traditionally this runoff has been directed into pipes or drainage channels and transported as quickly as possible without treatment to the nearest outlet such as a stream or lake, without regard for the environmental consequences. Waterways and water bodies that receive urban stormwater are termed "receiving waters". Stormwater systems can be differentiated from a sewerage system, which collect wastewater and transport it to a treatment plant before it is released.

Two stormwater factors affect receiving waters. These are the rate of storm flows moving through the system and the pollutant load. Both of these factors are measurements of the overall stormwater quality.

Urbanisation and traditional urban stormwater systems increase the rate of storm flows. Flow volumes and velocity increase as a result of increased impervious area. The impervious areas (e.g. roads, footpaths, roofs) prevent infiltration of rainfall into the ground, resulting in a much higher proportion of rainfall ending up as "runoff". Urban stormwater systems capture this runoff primarily to avoid local inundation and/or flooding. These piped systems are very effective conveyors of flows, resulting in a 'concentration' of flows into a short space of time. A concentrated volume of runoff carries sufficient energy to dislodge banks and sensitive vegetation, and disrupt local habitats. As incremental development occurs, even frequent 'small' storms will cause these effects (due to increased flow rates). Increased frequency of these "disturbance events" means that aquatic ecosystems do not have time to regenerate and recover. Bank erosion, habitat smothering, flooding and decline in species dependent on instream habitat are the visible, long term result.

Where regular flooding occurs, waterways can be modified to carry larger stormwater flows. Engineering solutions include construction of levees, streambank reinforcement and, where a large number of buildings are threatened, channelisation. These works further reduce natural functions, separating the waterway from its floodplain, and can have multiple downstream effects. These types of engineering solutions have been employed in the past in the City of Ballarat, as they have worldwide. It is only recently that the long-term environmental degradation resulting from these approaches have been recognised.

Storm flows also carry pollutants picked up from the atmosphere and the ground. Urban pollutants can be toxic, or interfere with aquatic and riparian life. These range from highly visible litter and gravels to invisible toxic elements (e.g. heavy metals) suspended in water or attached to fine sediments. Different pollutants are linked to specific land uses. For example, nutrients from fertilisers are associated with urban residential areas, while heavy metals are found in locations such as roads and car parks with heavy vehicle use. The adverse effects on receiving waters depend on the type and concentration of the pollutant and the sensitivity of affected species. The increased efficiency of drainage resulting from piped and channelised stormwater conveyance systems, not surprisingly also results in an increase in the 'efficiency' of delivery of these pollutants from urban catchments to their receiving waters.

Common types of stormwater pollutants are listed in the *Urban Stormwater Best Practice Environmental Management Guidelines 1999* (p. 5). A copy of the table is included on page 23. Best practice management of urban stormwater should identify the pollutants impacting on receiving waters, so that responses can be designed to address these impacts. For example, there is little point in installing a gross pollutant trap to remove soluble nitrogen, whilst a stormwater treatment wetland should not be expected to remove litter.

Pollutant	Urban Source
Sediment	Land surface erosion Pavement and vehicle wear Atmospheric deposition Spillage/illegal discharge Organic matter (e.g. leaf litter, grass) Car washing Weathering of buildings/structures
Nutrients	Organic matter Fertiliser Sewer overflows/septic tank leaks Animal/bird faeces Detergents (car washing) Atmospheric deposition Spillage/illegal discharge
Oxygen demanding substances	Organic matter decay Atmospheric deposition Sewer overflows/septic tank leaks Animal/bird faeces Spillage/illegal discharges
pH (acidity)	Atmospheric deposition Spillage/illegal discharge Organic matter decay Erosion of roofing material
Micro-organisms	Animal/bird faeces Sewer overflows/septic tank leaks Organic matter decay
Toxic organics	Pesticides Herbicides Spillage/illegal discharge Sewer overflows/septic tank leaks
Heavy metals	Atmospheric deposition Vehicle wear Sewer overflows/septic tank leaks Weathering of buildings/structures Spillage/illegal discharges
Gross pollutants (litter and debris)	Pedestrians and vehicles Waste collection systems Leaf-fall from trees Lawn clippings Spills and accidents
Oils and surfactants	Asphalt pavements Spillage/illegal discharges Leaks from vehicles Car washing Organic matter
Increased water temperature	Run-off from impervious surfaces Removal of riparian vegetation

FIGURE 4 COMMON POLLUTANTS AND LIKELY SOURCES FOUND IN URBAN STORMWATER

(Source: Urban Stormwater Best Practice Environmental Management Guidelines 1999)

2.3.2 Current best practice Stormwater Management Standards

Victorian objectives for stormwater quality are included in the Urban Stormwater Best Practice Environmental Management Guidelines 1999 (p. 15). Achieving the objectives is an inherent goal of a municipal stormwater management plan. Meeting the objectives is designed to mitigate the adverse effects of urbanisation in the catchment.

Pollutant	Receiving water objective:	Current best practice performance objective:
Post constructio	n phase:	
Suspended solids (SS)	Comply with SEPP (e.g. not exceed the 90th percentile of 80 mg/L) ¹	80% retention of the typical urban annual load
Total phosphorus (TP)	Comply with SEPP (e.g. base flow concentration not to exceed 0.08 mg/L) ²	45% retention of the typical urban annual load
Total nitrogen (TN)	Comply with SEPP (e.g. base flow concentration not to exceed 0.9 mg/L) ²	45% retention of the typical urban annual load
Litter	Comply with SEPP (e.g. no litter in waterways) ¹	70% reduction of typical urban annual load ³
Flows	Maintain flows at pre-urbanisation levels	Maintain discharges for the 1.5 ARI* at pre-development levels
Construction pha	ase:	
Suspended solids	Comply with SEPP	Effective treatment of 90% of daily run-off events (e.g. <4 months ARI). Effective treatment equates to a 50% SS concentration of 50 mg/L.
Litter	Comply with SEPP (e.g. no litter in waterways) ¹	Prevent litter from entering the stormwater system
Other pollutants	Comply with SEPP	Limit the application, generation and migration of toxic substances to the maximum extent practical

¹ An example using SEPP (Waters of Victoria 1988), general surface waters segment.

FIGURE 5 OBJECTIVES FOR ENVIRONMENTAL MANAGEMENT OF STORMWATER

(Source: Urban Stormwater Best Practice Environmental Management Guidelines 1999)

2.4 STORMWATER MANAGEMENT AND CATCHMENT PLANNING

Catchment planning is an integrated method of protecting and enhancing the ecological health of soils, water, flora, fauna, and air. In Victoria, the CALP Board and Catchment Management Authorities are responsible for catchment planning at the river catchment level, i.e. the area of land that drains to a river system. The Catchment Management Authorities (CMAs) with jurisdiction in the urbanised catchments of the City of Ballarat are the Corangamite and Glenelg-Hopkins CMAs. Their jurisdictions extend outside the municipal boundaries. Refer to Map No. 1 in Appendix B.

Catchment planning is concerned with a wide range of issues, from agricultural productivity to managing habitat for native plants and animals. One of its primary concerns is water quality in the catchment, including water quality of principal waterways. Management of a catchment involves working with municipalities on common areas of interest, as municipal decisions can have a major impact on the success of the ecological health of the catchment.

² SEPP schedule F7-Yarra Catchment-urban waterways for the Yarra River main stream.

³ Litter is defined as anthropogenic material larger than five millimetres.

2.4.1 Relationship of the SWMP to Catchment Planning

Stormwater management has an important place in catchment management and fits with other management approaches as illustrated below:

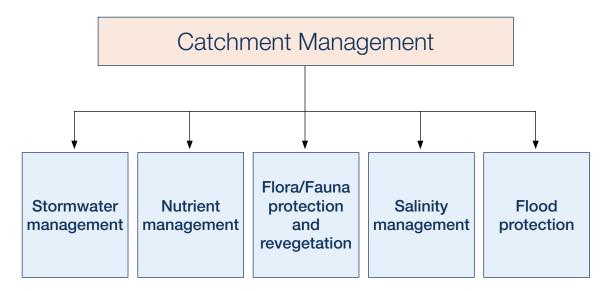


FIGURE 6 RELATIONSHIP OF THE SWMP TO CATCHMENT PLANNING

Solving stormwater management problems can assist with meeting broader catchment management objectives. For example, improving the quality of runoff from residential areas can reduce nutrient loads carried to receiving waters, resulting in increased ecosystem health within aquatic and riparian habitats. Similarly, attenuation of flows to prevent erosion and habitat degradation and reduce the incidence of flooding. Best practice stormwater management should therefore seek to integrate multiple objectives, wherever possible.

Throughout the project a number of issues were raised regarding rural land use, flood management and local sewerage treatment plants. Whilst these issues impact on receiving waterway values, and may be exacerbated by urban stormwater runoff, they are not given priority in this plan for action. They are however recognised in the risk assessment process and discussion of PMIs. They should ideally be dealt with as part of broader catchment strategies, by agencies responsible for their management. The Implementation Framework therefore seeks to provide a mechanism for overall coordination of urban stormwater management within the broader catchment management program.



3.0 Key Objectives for the Ballarat SWMP

3.1 INTRODUCTION

The Project Working Group developed objectives for the Ballarat SWMP at its first meeting, and these were used to guide the development of the SWMP for the remainder of the process. These objectives were refined through a consultative process involving key stakeholders as part of the 2010 review.

3.2 GUIDING PRINCIPLES

- Integration of multiple objectives;
- Coordination with government and community initiatives;
- · Community and industry ownership of management plan;
- Strategies to promote best practice and consistency.

3.3 SUMMARY OF BROAD OBJECTIVES

- Stormwater quality improvement;
- Protection of environmental values of aquatic and riparian ecosystems;
- Integration into urban planning, design, landscape and municipal operations;
- · Support for stormwater reuse, where appropriate; and
- Management of stormwater drainage and flood mitigation.

3.4 OBJECTIVES AND IMPEDIMENTS OF EACH BROAD OBJECTIVE

3.4.1 Stormwater Quality Improvement

Management Objectives

- Coordinated and targeted management of point sources link to site objectives;
- Reduction of pollutant export from diffuse sources link to CMA and State Objectives;
- Increase community awareness and participation.

Impediments

- Community/industry participation and ownership of problem and remedial measures;
- Technologies, guidelines and life-cycle costs;
- Need for more definitive water quality targets; Attainment of funding to support preventative and/or remedial actions.

3.4.2 Protection of environmental values of aquatic and riparian ecosystems

Management Objectives

- Defining local and downstream objectives in terms of water quality improvement and habitat protection or rehabilitation, at both local and regional level;
- Incorporation of riparian zone management (integrate with LINCS objectives);
- Increasing community participation and ownership.

Impediments

- Diffuse causes related to catchment management;
- Prioritisation of activities/expenditures;
- Attainment of funding to support preventative and/or remedial actions.

3.4.3 Integration into urban planning, design and operations

Management Objectives

- Leadership and facilitation of water sensitive urban design (WSUD) across Council and other relevant agencies at all levels;
- Integrate with existing activities, such as LINCS Masterplan and Ballarat Open Space Strategy (BOSS);
- Linking Council Planning Scheme to stormwater management objectives identified;
- Protect heritage values, e.g. bluestone channels, lakes etc.

Impediments

- Limited industry adoption of WSUD due to uncertainties associated with cost and construction methods;
- Built-up catchment constrains available treatment measures.

3.4.4 Stormwater Reuse

Management Objectives

- Provide water quality levels suited to stormwater reuse at a regional level;
- Facilitate stormwater reuse at a household level.

Impediments

- Stormwater reuse infrastructure;
- Cultural and price signals;
- Competition with downstream objectives.

3.4.5 Stormwater Drainage and Flood mitigation

Management Objectives

- Flood protection to 100 year ARI standard, where appropriate;
- Mitigation of nuisance flooding to 5 or 10 year ARI standard;
- Implementing Planning Scheme flood overlay linked to CMA initiatives, to ensure appropriate management of land use within floodplains.

Impediments

- Built-up area currently subject to flooding;
- Gross pollutants and flood debris;
- Future growth may further exacerbate flood vulnerability.

4.0 Existing Conditions

4.1 OVERVIEW OF CATCHMENT CHARACTERISTICS

The City of Ballarat has essentially two major catchments affected by urban stormwater. These are the Burrumbeet Creek catchment to the north of the Central Business Area of Ballarat which flows to Lake Burrumbeet, and the Yarrowee River Catchment, which flows to the Leigh/Barwon River System discharging to Bass Strait. The Burrumbeet Creek Catchment is a tributary to the Hopkins River catchment, within the Glenelg Hopkins Catchment Management Authority (CMA) boundary. The Yarrowee River catchment is contained within the Corangamite CMA boundary. The remaining receiving waterway environments within the City of Ballarat are not significantly affected by urban stormwater, and have therefore not been described or considered in this study. Ballarat has the unusual position of being at the headwaters of several major river systems and therefore has a significant role to play in maximising the opportunities to improve in-stream health and water quality of downstream waterways. For the purposes of the study, sub-catchments have been developed to more easily locate and address specific issues. The sub-catchments are:

- Burrumbeet Creek;
- Upper Yarrowee River;
- Middle Yarrowee River;
- Lower Yarrowee River;
- Canadian Creek;
- Buninyong Township; and
- · Winter Creek.

The topography of the City varies significantly with predominantly flat topography west of the CBA, undulating to the south and steeply undulating to the east.

The key growth areas identified for the City are spread over the two main catchments. Currently most of the growth is occurring in the Yarrowee River Catchment with some smaller pockets in the Burrumbeet Creek Catchment. In the longer term there are areas of future growth planned in Miners Rest, which is located in the Burrumbeet Creek sub-catchment and extensive areas, in Delacombe and Alfredton in the Winter Creek sub-catchment of the Yarrowee River. Ballarat West has been identified as the major growth area of the next 30 years.

Please refer to Map No. 1, Catchment Management Authority Boundaries in Appendix B.

4.2 OVERALL VALUES AND THREATS

4.2.1 Values

Identifying important values in the receiving waterway environments is a key task of the SWMP. Protecting these values from the impacts of urban stormwater is the underlying aim of improved stormwater management in Ballarat. Detailed site investigations to identify and assess values have therefore been undertaken. The location and significance or 'health' of the values inform the development of targeted objectives and actions that focus on protecting and enhancing them.

- Access to land based recreation activities in open space adjoining waterways, including Yarrowee River and Canadian Creek;
- Environmental values with areas of instream and riparian indigenous vegetation including Winter Swamp and Flax Mill Swamp in the Burrumbeet Creek sub-catchment, and the upper reaches of Buninyong Creek in the Buninyong Township sub-catchment;
- Historical values associated with waterway environments including bluestone and brick lined channels and remnant infrastructure from the alluvial gold mining. This occurs in the Mid Yarrowee and Lower Yarrowee River sub-catchments and the Canadian Creek sub-catchment;
- Tourism values associated with Lake Wendouree;

- Flood conveyance capacity of existing drainage infrastructure, which occurs in all sub-catchments;
- Existing and proposed stormwater quality treatment wetlands in industrial and residential catchments, with examples in the Mid Yarrowee and Lower Yarrowee River sub-catchments;
- Existing community involvement and interest in stormwater management via other programs including Waterwatch and LINCS;
- Existing awareness within Council of stormwater management, and existing schemes to improve best practice management of stormwater;
- Landscape amenity/character values associated with lake and waterway environments; in
 previous years access to water-based recreational activities and organised sports including
 swimming, water skiing and fishing, in the lakes throughout the municipality, including Lake
 Burrumbeet, Lake Learmonth in the Burrumbeet Creek sub-catchment and Lake Wendouree
 in the Mid Yarrowee River sub-catchment:
- Also in previous years, economic and tourism values including the commercial eel fishing industry based at Lake Burrumbeet and commercial boat operators and restaurants along the shores of Lake Wendouree;
- After record low rainfall the region's lakes have been largely dry for a number of years, Lake Learmonth since 2001, Lake Burrumbeet since 2004 and Lake Wendouree since December 2006;
- The Lake Wendouree Water Supply Project will see water from a number of different sources being diverted into the Lake. Water from natural inflows, diverted stormwater, treated reclaimed water and other sources is expected to fill the Lake once again by the end of 2011. The recreational and economic activities mentioned above are expected to progressively return to Lake Wendouree.

4.2.2 Threats

The key overall urban stormwater threats that currently or potentially impact on the values of receiving waterways are linked to the land use characteristics found in urbanised Ballarat and smaller townships. These threats include:

- Future urban residential growth (both infill and greenfield) without provision of adequate stormwater management systems (targeting both flow attenuation and water quality protection/improvement) to prevent further degradation of receiving waterway environments. Major future development areas that are identified as sub-catchment priorities include:
- Miners Rest and West Wendouree (Burrumbeet Creek)
- Brown Hill (Upper Yarrowee)
- Ballarat East, Mt Clear and Mt Helen (Canadian Creek)
- Buninyong (Buninyong Creek)
- Sebastopol/West Sebastopol, Alfredton and Delacombe (Winter Creek) Ballarat West;
- Lack of sediment control and on-site construction management on a subdivision, individual lot redevelopment scale, commercial and industrial development and public infrastructure;
- Ongoing infill redevelopment within the existing urban areas resulting in increased impervious surfaces and associated impacts from this, and sediment runoff during site construction;
- Litter, sediment and pollutant loads from existing urbanised areas, causing water quality degradation, and flow-induced degradation of downstream habitat;
- Flow-induced degradation of downstream habitats;
- Pollutant loads in runoff from sealed roads along with impacts from their construction;
- Industrial land use including the large and small industrial estates;
- Limited use of existing retarding basins for water quality treatment;
- Constrained floodplains limiting opportunities for improved management of urban stormwater within the waterway corridor;

- The current planning scheme, background strategic planning documents and planning approvals
 for urban development have limited reference to an integrated approach to best practice
 stormwater management;
- Existing infrastructure design standards and operational practices, including management of public open space, are not always compatible with best practice stormwater management;
- Limited community understanding of stormwater issues and management, including lack of existing education programs and strategies to improve this broad understanding;
- Individual commercial and industrial premises with outdated and/or poorly maintained treatment measures and connections to urban stormwater;
- In terms of the social, economic and environmental values of the region's lakes, lack of stormwater is a threat;
- Lack of regular funding for stormwater projects;
- Lack of continuity of ownership of the SWMP. Responsibility for implementation of the plan has rested with temporarily funded staff rather than permanent staff.

4.3 SUB-CATCHMENT BREAKDOWN OF VALUES AND THREATS

The City has been divided into Sub-Catchments which are described below and shown on Map No. 2. Sub-Catchment Boundaries in Appendix B.

4.3.1 Burrumbeet Creek sub-catchment

4.3.1.1 Summary of sub-catchment characteristics:

The Burrumbeet Creek catchment extends north of the Central Business Area (CBA) of Ballarat, and falls within a predominantly rural catchment, but does contain much of the Wendouree residential area. The topography is relatively flat with the only steeply undulating topography in the upper catchment around the Invermay area. The upper reaches include the majority of the industrial estates in Wendouree, with large industrial land holders and the urban township of Miners Rest, which is highlighted for future urban expansion. The smaller rural townships in the catchment include Learmonth and Cardigan Village, which are not anticipated to expand significantly. Miners Rest is identified as an urban growth centre, and has an existing Outline Development Plan. Miners Rest has, however, been relatively slow to develop, though recent developments at Macarthur Park and Sunraysia Heights have been significant.

In 1983 a State Environment Protection Policy (SEPP) for the surface and ground water of Lake Burrumbeet and its catchment was developed. The policy identified the need to limit the impact of nutrients from the Ballarat North Water Reclamation Plant (BNWRP) and to ensure that proposed urban expansion does not to lead to further degradation in water quality, stability and flooding characteristics of the Creek. BNWRP has been upgraded since the development of the SEPP. Given that development has been slow, there are opportunities for this strategy to assist in identifying ways to minimise impacts of the planned urban expansion.

4.3.1.2 Summary of Values

The Burrumbeet Creek catchment drains to Lake Burrumbeet, which has been a key recreational resource for the district, offering water-based activities include boating, water skiing, swimming and fishing. Unfortunately Lake Burrumbeet has been dry since 2004. There are remnant River Red Gums around the eastern and southern shores of the Lake, which are significant in the Ballarat area, given that there is only a small amount of remnant vegetation remaining due to agricultural and mining land use. North of Lake Burrumbeet is the smaller Lake Learmonth, which is valued for its water and land-based recreational uses, along with the associated historical values of the township located on its shores. Lake Learmonth has been dry since 2001. The Burrumbeet Creek in the lower reaches near Lake Burrumbeet has some scattered remnant indigenous riparian vegetation, however, the upstream reaches are largely cleared and exotic vegetation dominates. Through Miners Rest Township there are open space reserves that directly adjoin the creek and

have existing and future proposed land based recreation values. Upstream of Miners Rest in the upper catchment are two swamps that have significant habitat values and are used by migratory birds. There is also a reed bed in the Burrumbeet Creek, downstream of the Ballarat North Water Reclamation Plant that provides a water quality treatment function.

4.3.1.3 Summary of Threats

Existing urban stormwater inputs from Miners Rest township and the industrial and commercial land use in Wendouree are contributing to water quality degradation. High sediment loads from unsealed roads in the upper catchment of Invermay, and some parts of Wendouree, are threatening downstream waterways, and degrading instream habitat. Existing planning documents for Miners Rest Township allow further urban development in the declared floodplain of Burrumbeet Creek, and this will limit the floodplain capacity and water quality treatment opportunities for the catchment. There are existing flooding issues in the township, which will be increased by further development, both in Miners Rest itself, and upstream in Wendouree. For a number of years Burrumbeet Creek has received effluent discharge from the Ballarat North Water Reclamation Plant operated by Central Highlands Water (CHW). In agreement with the EPA, CHW have been upgrading the Plant to provide Class A treated effluent. The long-term goal of CHW is to sell this Class A treated effluent and hence cease these flows to the Creek. In terms of social values this may be considered a threat, though it should be noted that cessation of these flows will return the Creek to a more natural hydrological cycle.

4.3.2 Upper Yarrowee River sub-catchment

(Upstream of Western Highway)

4.3.2.1 Summary of sub-catchment characteristics

The Upper Yarrowee River Catchment extends from the upper reaches of the Yarrowee River, to the east of the City downstream to the Western Highway. This includes the water supply catchments of Gong Gong, Kirks and White Swan Reservoirs. Other dominant land uses in the sub-catchment include rural residential and agricultural land use. Further urban development is proposed for the area in the future. The topography is steeply undulating and the Yarrowee River is deeply incised in some sections.

4.3.2.2 Summary of Values

The upper reaches of the Yarrowee have some indigenous vegetation in the riparian zone, including stands of Blackwood, Messmate and Peppermint Forests, and relatively intact instream vegetation. There are, however, significant stands of exotic vegetation such as Willows, and some Poplars. Gong Gong, Kirks and White Swan Reservoirs provide water storage and supply, along with visitor facilities for picnics and walking trails, and a water education centre and display developed by Central Highlands Water at Kirks Reservoir. The Yarrowee Linear Trail originates at Gong Gong Reservoir and this linear trail is to be promoted in the future for regional visitation and awareness of the River's environmental values.

4.3.2.3 Summary of Threats

Future urban development has been identified in locations throughout this catchment, which has the potential to cause increased flow regimes due to an increase in impervious areas, soil disturbance during construction and loss of vegetation cover. Current flows are already contributing to erosion and habitat loss. The existing planning documents for future urban development in the Brown Hill area lack adequate guidelines for best practice stormwater management. The impacts of future development along with specific industrial discharge points are key threats to the values in this upper catchment. Some inappropriate road management is leading to high sediment loads being delivered to the stormwater system and subsequently to receiving waters.

4.3.3 Middle Yarrowee River sub-catchment

(Western Highway to confluence with Canadian Creek)

4.3.3.1 Summary of sub-catchment characteristics

The middle Yarrowee River catchment includes part of the CBA of Ballarat, Brown Hill, Ballarat North and Central Ballarat. The dominant land use is existing urban, which includes residential and commercial use with a small area of industrial use. Existing rural areas on the fringe are being slowly redeveloped into urban residential land.

4.3.3.2 Summary of Values

Yarrowee River through this middle reach is extensively modified, with predominantly exotic vegetation in the riparian zone, and heritage values associated with exotic plantings and the constructed bluestone channel. Tributaries have similar characteristics, particularly in Gnarr Creek where the channel is a combination of brick, concrete and bluestone. Existing residential development brings with it higher recreational use and need for open space along the river and tributaries. There are some significant open space reserves in this sub-catchment including Lake Wendouree, Eastern Oval and Whiteflat Reserve. Lake Wendouree has the highest recreational use and value in the City for both water and land based recreation. The historical values and role Lake Wendouree has played in the development of Ballarat, and its regional significance are important influences on the high ratings assigned to the values at the Lake. The community has been involved in revegetation projects along the Yarrowee including at Nerrina Wetlands, areas near Yuille's Park and other areas along the Yarrowee corridor.

4.3.3.3 Summary of Threats

Threats within this sub-catchment result primarily from existing urban residential and commercial activity, along with some urban development on a building level This includes high impervious area, causing increased flow, and exacerbating existing flooding and erosion issues, poor water quality through urban runoff, high sediment loads associated with gravel verges to roads, high litter loads, and high nutrient loads causing blue-green algae growth in Lake Wendouree in the past. High levels of (exotic) leaf litter contribute to water quality problems, by reducing oxygen levels in the receiving waters. There is a small amount of residential development still to occur within the catchment, and the threats associated with this include poor on-site construction management. The other major threats are associated with ongoing urban consolidation at the individual lot level within the developed catchment, and the lack of acknowledgment and visibility of the Yarrowee River in the Central Business Area of Ballarat. Flooding issues within this sub-catchment may constrain water quality treatment opportunities, but may also provide an opportunity for achieving multiple objectives.

4.3.4 Lower Yarrowee River sub-catchment

(Downstream of the confluence with Canadian Creek)

4.3.4.1 Summary of sub-catchment characteristics

This downstream section of Yarrowee has a range of land uses including a developed urban catchment in the upper reach, an area of industrial land use in the Sebastopol area and changing to rural living and rural land use in the lower reaches. The Yarrowee River valley is deeply incised with relatively flat topography to the west, and undulating to the east.

4.3.4.2 Summary of Values

The upper reaches of this section of the Yarrowee River are bluestone lined, including Redan Creek, which enters the Yarrowee in this catchment. The historical values of the bluestone and brick lined drains and channels are very high through this area, along with the bluestone drains in the streets. The Yarrowee changes to an earth lined channel in the downstream section, which increases the potential in-stream values of the river. There have been some significant amounts of revegetation undertaken by the Council in association with the community, particularly in the reach upstream of Prest Street. The linear trail and associated open space along the Yarrowee River results in high recreational values on local use and a regional level. These values have improved with the development of the Yarrowee/Redan Confluence wetlands and associated trails, revegetation and interpretation facilities. Downstream of this area is the Yuilles Station Park and Wetlands which have established trails, bird hides and picnic facilities. Downstream of the City of Ballarat boundary,

the River has some significant geological and riparian flora and fauna habitat values. The improvements to stormwater management in the entire Yarrowee River catchment will contribute to the protection of these important downstream values.

4.3.4.3 Summary of Threats

The threats are primarily associated with existing urban residential, commercial and industrial activity and development. Some of the urban runoff threats have been partly mitigated with the construction of the Yarrowee/Redan confluence wetlands. Other key threats include high leaf litter loads from exotic vegetation, instream erosion and potential for mining to occur in the future within the floodplain. The high level of erosion in this area has isolated the river from its floodplain, constraining available water quality treatment options.

4.3.5 Canadian Creek Sub-Catchment

4.3.5.1 Summary of sub-catchment characteristics

Located to the south of the Central Business Area of Ballarat, this catchment includes steeply undulating topography with a range of land uses including state forest and associated timber harvesting, planned future residential growth areas, existing residential development and other institutional development including universities. Historically the townships of Mt Clear and Mt Helen have been distinct, but future planned growth in this area will effectively link these townships. These townships are currently experiencing urban development.

4.3.5.2 Summary of Values

The upstream reaches of Canadian Creek have some intact stands of indigenous vegetation in the riparian corridor including relatively rare Yarra Gums and some native instream vegetation. The lower reaches of the Canadian Creek are dominated by exotic vegetation, and close to the confluence with Yarrowee, the creek is a timber and bluestone lined channel. Open space is provided along the creek through the developed areas, and as additional residential development occurs, the provision of open space adjacent to the creek will increase, along with the recreational values. There is an existing linear trail that continues into Ballarat and is well used by the local community. There are a number of tributaries that contribute to the open space network and links, along with habitat values. The upper reaches of these tributaries have a range of values including existing native vegetation and recreational values. Currently development in the floodplain is limited, and there are opportunities to address future flooding issues through adequate drainage reserves in future development applications.

4.3.5.3 Summary of Threats

The threats are associated with the diversity of land use in the catchment and include high sediment runoff from unsealed roads, existing urban development and impacts from proposed development areas within the steep catchment, with inadequate attention to flow management or stormwater quality. The lack of a pro-active planning framework is a major threat to the values in this catchment. High flooding threats within this sub-catchment provide some constraints, but also represent an opportunity to combine water quality and flow management objectives.

4.3.6 Buninyong Township Sub-Catchment

4.3.6.1 Summary of sub-catchment characteristics

Located to the south of the Central Business Area of Ballarat, the Buninyong township drains to two main catchments, Buninyong Creek and Hasties Creek. This established township has been experiencing strong residential growth that is projected to continue. The dominant land use includes residential development, with adjoining rural residential and rural land use. Future residential development is proposed. The town is located on undulating topography, with the relatively wide, main floodplain of Hasties Creek to the south and Buninyong Creek to the west.

4.3.6.2 Summary of Values

The township of Buninyong has some unique features including the springs that supply water to the major creeks in the township. The presence of the springs has influenced the town's historical development, with the Buninyong Botanic Gardens and the Gong located on waterways fed by springs. These open space areas are popular passive recreational areas today, particularly the Gong where people used to enjoy swimming, prior to it becoming eutrophic and experiencing algal blooms. There are some other significant areas of open space including Union Jack Reserve, which has indigenous vegetation values and has been identified as an opportunity to develop interpretative signage and information about the natural values of the site. Generally the open space use and recreational values are for local use, with people visiting the springs for water supply from further afield. As Buninyong develops over time, the open space use and values are anticipated to improve.

4.3.6.3 Summary of Threats

The springs, which are a feature of the township, currently pose a threat to human health, with high E.coli levels, the cause of which is likely to be from septic seepage. The major ongoing threats identified in the township include poor water quality in the Gong and poor water quality of springs. The existing Outline Development Plan (ODP) for Buninyong Township does not adequately address stormwater management.

4.3.7 Winter Creek Sub-Catchment

4.3.7.1 Summary of sub-catchment characteristics

Located to the south west of the Central Business Area of Ballarat township, this is a large catchment that contains a range of land uses. The topography is relatively flat which has influenced land use activities. There is the large industrial area in Delacombe, existing urban development in Alfredton, Delacombe and Sebastopol and large areas of strong future residential growth. Outside of the urban areas the land use changes to rural and rural residential in the adjoining Shire.

4.3.7.2 Summary of Values

Winter Creek traditionally has been cleared for grazing, with only small stands of remnant vegetation remaining in the floodplain. The existing environmental and recreation values are relatively low but are anticipated to increase with future urban growth, accompanied by open space planning and rehabilitation of the waterway corridor.

4.3.7.3 Summary of Threats

The existing residential and industrial land use, along with future residential development currently provides the greatest threat to the receiving waterway values, including illegal filling and dumping in the floodplain and poor ongoing maintenance practices. High levels of future residential development may pose a major threat. Flooding will limit capacity to construct stormwater treatments and future development could exacerbate this situation. Carefully designed treatment measures will be required, to integrate the flow and water quality management objectives.



5.0 Priority Management Issues

5.1 RISK ASSESSMENT

Value x Threat = Risk

The key priorities have been determined by undertaking the Risk Assessment for the Values and Threats identified in the first phase of the project. All the values and threats identified are assigned a priority rating value of Very High, High, Moderate or Low. To undertake the Risk Assessment these priority ratings have been assigned a numerical value, as follows:

Very High = 4

High = 3

Moderate = 2

Low = 1

Prioritisation of issues has then been undertaken to ensure that strategies are focused on addressing the most important issues first. To be included as the Priority Management Issues, the issue needs to have been assigned a Very High priority rating to either the Value or the Threat or to both. Meeting this condition means that the given issue received a numerical score of 12 or higher. This does not mean that the development of Management Strategies will ignore issues with ratings lower than 12. Strategies will still be developed for these, but the prioritisation of strategies will be undertaken according to the priority scores derived during the Risk Assessment. Where possible, strategies are developed in an integrated way, to address more than one priority management issue.

Examples to illustrate the Risk Assessment

A natural lake being used regularly during the summer for swimming and associated water contact sports, would have a Very High (4) rating given to the recreational value. Urban runoff causing a significant decline in the water quality, which in turn may cause harm to human health, or decrease the water contact sporting use, would have a Very High (4) threat rating. By multiplying the Value (4) \times Threat (4) = Risk of 16. This would constitute a high priority management issue (i.e. Risk score > 12) and would be included in as a Priority Management Issue.

An alternative example is that the threat of Litter in the site may be minor, but would still constitute a threat to recreational values, and be given a priority rating of Moderate (2). By multiplying the Value (4) \times Threat (2) = Risk of 8. In this instance, this would not be included as a priority management issue (i.e. Risk score < 12).

This risk assessment process allows for an objective assessment of the relative priority of various stormwater issues. It is undertaken in spreadsheets on a sub-catchment basis for all the values and threats included in the paper. A spreadsheet is prepared for each nominated site in each sub-catchment, which were identified by the Project Team, in consultation with the Steering Committee and Project Working Group, and identified in the Values and Threats Paper. The derived tables show the risk score for every issue, along with a description of it, and these formed the "Vales and Threats Paper", prepared in Stage 2 of the process (refer to Section 1.2).

5.2 OVERALL PRIORITY MANAGEMENT ISSUES

5.2.1 Summary of Key Priority Management Issues on a municipality wide basis

- There is a lack of co-ordination and adequate funding to allow infrastructure planning and asset management areas of Council to achieve optimum performance of the existing retarding basins for flow attenuation and water quality treatment;
- Unsealed roads, and unsealed road verges in urban areas require management to minimise sediment loads, whilst protecting their existing cultural and heritage values (where applicable);
- Industrial areas need to be managed to minimise point source pollution discharge;

- Management of flood risks in the City may constrain water quality treatment opportunities.
 Creative approaches, utilising structural and non-structural components, will therefore be required. In many cases, a 'win-win' situation will be possible;
- Consider the SWMP in land use and development decisions and when preparing structure plans for major development areas;
- There is a lack of integration of flood and stormwater management information in the planning scheme and appropriate Council planning documents. This is an impediment to the adoption of water sensitive urban design within the City of Ballarat;
- Identify and protect heritage values associated with the receiving waterway environments in any future stormwater infrastructure design and vegetation management programs;
- There is a need to reduce the threat of sewer overflows to receiving waters;
- Investigate stormwater harvesting options, ranging from water tanks plumbed into buildings, to larger schemes; and
- In the past there has been a need to protect the water-based recreational and environmental
 values from water quality decline in the lakes in and around Ballarat. With the return of water
 to Lake Wendouree via the Lake Wendouree Water Supply Project these values will need to be
 protected once again.

5.2.2 Summary of Overall Related Issues not addressed by this plan

- Septic seepage in the catchments contributing to a decline in water quality;
- Poor rural land management contributing to the decline of in-stream values in the receiving waterway environments; and
- Management of timber harvesting operations.

5.3 WATER SENSITIVE URBAN DESIGN

Water Sensitive Urban Design (WSUD) is about integration of water cycle management into urban planning and design. The key principles of Water Sensitive Urban Design as stated in the Urban Stormwater – Best Practice Environmental Management Guidelines (Victorian Stormwater Committee, 1999) are:

- Protect natural systems;
- Integrate stormwater treatment into the landscape;
- Protect water quality;
- Reduce runoff and peak flows;
- Add value while minimising development costs.

Some of the elements used in WSUD include:

- Rainwater tanks;
- Gross pollutant traps;
- Buffer strips;
- Vegetated swales;
- Infiltration systems;
- Bioretention systems;
- Sediment basins;
- Constructed wetlands;
- Stormwater harvesting.

For more information on WSUD see the Melbourne Water WSUD website: http://wsud.melbournewater.com.au/

The City of Ballarat support and encourage the use of WSUD within the stormwater network of the municipality, though not all WSUD elements are suitable for all sites. For WSUD elements that will be accepted within the City of Ballarat refer to "City of Ballarat WSUD Guidelines" contained in Appendix C.

When considering a submission to construct WSUD Elements within CoB the following teams should be consulted: Engineering Development, Land Development/Infrastructure Delivery, Parks and Waterways, Open Space Planning, Statutory Planning and Strategic Planning.

To further WSUD within the existing drainage network, and protect water quality and quantity values, a rolling capital WSUD retrofit program should be established, as well as heritage drain WSUD retrofit template. The first step in this process in the development of a MUSIC model for the whole municipality to identify where WSUD elements can deliver the greatest benefits.

5.4 STORMWATER HARVESTING

Stormwater is now seen as a valuable resource in substituting potable supplies. It has been estimated that Ballarat could supply 90% of its water use through stormwater capture and reuse (Associate Professor Tim Fletcher, Ballarat Climate Change Forum April 2008).

The City of Ballarat is committed to initiating and supporting large-scale stormwater harvesting projects such as the Lake Wendouree Water Supply Project, providing these projects fit in with CoB strategic objectives.

In a more general context, CoB preference for stormwater harvesting is rainwater tanks plumbed into buildings (for both stormwater quality and water conservation purposes). Installation of rainwater tanks plumbed into the building should be investigated for all new developments. Many types of rainwater tanks are now available and can be selected to suit almost any site constraint.

5.5 SUB-CATCHMENT PRIORITY MANAGEMENT ISSUES

5.5.1 Burrumbeet Creek sub-catchment

5.5.1.1 Summary of Key Priority Management Issues in Burrumbeet Creek sub-catchment

5.5.1.1a Lake Burrumbeet

• The impacts of existing and future urban residential, industrial and commercial runoff on the in-stream habitat, recreational and commercial use of Lake Burrumbeet.

5.5.1.1b Lower Burrumbeet Creek

- Changed flow regimes are causing streambank erosion and a decline in in-stream habitat
 values in Burrumbeet Creek, which are rated as high due to presence of native fish in the
 stream. This will potentially be exacerbated by future residential and industrial development;
- Changed flow regimes are causing a reduction in the floodplain storage and conveyance capacity of the creek, thereby exacerbating local flooding issues in the lower reaches.

5.5.1.1c Burrumbeet Creek through Miners Rest Township

- The existing residential development in the floodplain constrains future opportunities for water quality treatment, and threatens waterway values;
- The existing planning scheme and council's planning documents permit further urban development in the floodplain, which if allowed to continue will further constrain the flood conveyance capacity of the creek and opportunities for integrated stormwater management;
- A reed bed in the floodplain of Burrumbeet Creek upstream of the township provides some water quality treatment function.

5.5.1.1d Miners Rest Wetland

• No high priority issues identified.

5.5.1.1e Mitchell Park (Wendouree Industrial area)

 The existing North Common Wetland established downstream of the Wendouree industrial area lacks a formal plan for management and maintenance, which may be resulting in reduced water quality treatment function.

5.5.1.1f Pauls Drain

- Significant input of poor water quality from industrial, urban and commercial land uses including litter:
- Inadequate capacity in the local drainage infrastructure causes nuisance flooding, which may constrain the ability to undertake water quality treatment works in parts of the catchment.

5.5.1.1g Flax Mill Swamp

- Existing and future industrial land use impacts (e.g. industrial land use) including high sediment and litter loads on the habitat values in the swamp;
- Fragmented land management and lack of co-ordination between different land managers resulting in reduced protection of the environmental values.

5.5.1.1h Winter Swamp

• Impacts of existing and future industrial runoff on the habitat values of the swamp.

5.5.1.2 Summary of related issues outside the scope of urban stormwater management

- Ballarat North Water Reclamation Plant has been identified as contributing flow and high nutrient levels in the Burrumbeet Creek catchment. The SEPP for Burrumbeet Creek Catchment has identified and addressed this issue, and an upgrade of the plant has been undertaken by Central Highlands Water. This issue is expected to gradually diminish with the upgrade of the plant;
- Rural land use is contributing to high nutrient loads in Lake Burrumbeet, which are to be
 considered in the context of urban stormwater inputs also contributing to nutrient loads in Lake
 Burrumbeet. The SEPP for Burrumbeet Creek Catchment has identified this issue, which is
 addressed in the Glenelg Hopkins Nutrient Management Plan;
- Land management practices need to be improved for use and development on rural land.

5.5.2 Upper Yarrowee River sub-catchment

5.5.2.1 Summary of Key Priority Management Issues in the Upper Yarrowee River sub-catchment

5.5.2.1a **Yarrowee River Upper Reach**

- Existing urban residential stormwater runoff is causing a decline in instream habitat values. The values include historical records of platypus and fish in this upper reach of the Yarrowee River;
- High-intensity flows cause instream erosion and the associated infrastructure works to prevent
 erosion are causing a decline in the enjoyment of the natural waterway setting for passive
 recreational use, along with in-stream habitat values;
- Lack of co-ordination between responsible authorities and significant landholders to address existing water quality discharge issues that have been previously identified by the Council;
- The existing Western Highway Bypass Retarding Basin has an important role in attenuation of high flow events for the urban areas of Ballarat, which needs to be protected;

5.5.2.1b **Gong Gong Reservoir Park**

• There are land-based passive recreational facilities in the reserve including picnic areas and the beginning of the Yarrowee Linear Trail, which is promoted for regional use. A significant decline in in-stream values caused by poor stormwater quality would decrease these values.

5.5.2.1c Kirks Reservoir Park

- Central Highlands Water have established a water education display and interpretation centre at this reserve and a significant decline in water quality and in-stream values would have an impact on this centre;
- Future stormwater management works need to protect the heritage values associated with bluestone channels and the outlet structure.

5.5.2.1d Brown Hill ODP Area

- Existing Outline Development Plan for this area does not adequately address impacts of urban stormwater runoff on the waterway values and opportunities for integrating stormwater management with land development;
- Impacts of development and associated stormwater runoff on the recreational, riparian habitat and visual landscape qualities of the Yarrowee River.

5.5.2.2 Summary of related issues outside the scope of urban stormwater management

- Illegal dumping is occurring in the floodplain, and enforcement and waste management must be strengthened to address this;
- Land management practices need to be improved for use and development on rural land;
- Septic tanks require investigation in this area.

5.5.3 Middle Yarrowee River sub-catchment

5.5.3.1 Summary of Key Priority Issues in the Middle Yarrowee River sub-catchment

5.5.3.1a Yarrowee River Middle Reach

- Future works in the floodplain need to protect the heritage values associated with the bluestone channels and other infrastructure from the gold mining period;
- Properties in the Yarrowee River floodplain through this sub-catchment are already subject to flooding, and any future development or redevelopment within the catchment must not increase the threat of flooding;
- Negative impact of litter from the CBA on the recreational values of the river corridor;
- · Weed management in the Yarrowee River.

5.5.3.1b **Nerrina Wetlands**

· Weed management within extensive wetland system and revegetation areas.

5.5.3.1c Lake Wendouree

- Water and land based recreational use along with historical values and community awareness
 associated with the lake the highest in Ballarat. As a consequence the impacts of high litter
 loads and poor water quality from urban, commercial and industrial inputs to the lake are key
 issues. As stated previously, water based activities are expected to return to the lake by the
 beginning of 2012;
- Impacts of litter on the tourism and commercial use of the lake including restaurants beside the lake, and visitors to festivals and events.

5.5.3.1d North Gardens Wetland

 The risk that a potential lack of appropriate maintenance and/or educative material could cause to community interest, value and understanding of the water quality treatment wetland, and similar projects in the future.

5.5.3.1e Gnarr Creek

 Impacts of future urban development in the catchment on floodplain storage given the limited capacity that currently exists;

- Recent urban development has already reduced the limited floodplain storage capacity and future water quality treatment options;
- Lack of funding to modify existing retarding basins to improve water quality treatment;
- Unsealed road verges contributing high sediment load in the catchment.

5.5.3.2 Summary of related issues outside the scope of urban stormwater management

- Nerrina Wetlands may have inadequate water supply for its size, which may contribute to invasion of weed species;
- Rubbish dumping and illegal activities undertaken on the floodplain need to be addressed;
- Riparian weeds are reducing environmental, recreational and property values;
- Flooding in the mid Yarrowee catchment, and inadequate flood capacity of existing drainage infrastructure.

5.5.4 Lower Yarrowee River sub-catchment

5.5.4.1 Summary of Key Priority Management Issues in the Lower Yarrowee River sub-catchment

5.5.4.1a Yarrowee River Lower Reach

- Existing urban land use including residential, industrial and commercial runoff on instream values (including erosion) and recreational values, such as those associated with the linear trail;
- Significant litter load decreases the visual landscape values of the waterway. There are expansive views over the valley in this reach, which are degraded by litter;
- The planning scheme and other strategic planning documents need to recognise the value of floodplains and riparian zones, and provide guidance on appropriate land uses within these areas.
- Potential mining leachate on any future opportunities for stormwater quality treatment wetlands in the floodplain. Leachate should be addressed before development commences.

5.5.4.1b Redan Creek

- Future infrastructure works associated with stormwater management impacting on the heritage values of the bluestone channel and road drainage system;
- Impact of litter in channel on visual landscape values;
- Lack of water quality treatment in the Morshead Park Retarding Basin;
- Unsealed road verges contribute high sediment loads to the stream reducing in-stream values.

5.5.4.1c Redan Confluence with Yarrowee River

- This wetland has not been performing adequately. With reparation works it still has the potential
 to be a good demonstration project to improve community awareness of best practice stormwater
 management in the City. A lack of resources to successfully promote this with well developed
 education and visitor facilities and ongoing maintenance may limit this;
- High water volumes during rainfall events, large litter items and sediment load from unsealed road verges is causing a decline to instream values.

5.5.4.1d Yuilles Station Park and Wetlands

- The deposition of litter in the floodplain. This decreases the recreational and visual landscape values of the open space corridor;
- Increased flows causing channel incision and further isolation of the creek from the floodplain.
 This reduces water quality treatment options, and degrades instream habitat and vegetation.

5.5.4.2 Summary of related issues outside the scope of urban stormwater management

Threats outside of the scope of this plan include:

The location of the Ballarat South Sewerage Treatment Plant in the floodplain;

- Inappropriate management of timber harvesting operations may contribute to sediment delivery into nearby waterways. Council, in partnership with the CMAs, should ensure compliance with the Code of Forest Practice, and, where appropriate, compliance with appropriate provisions of the Planning Scheme;
- Riparian weeds are reducing values in the creek;
- Illegal dumping and fill needs to be addressed.

5.5.5 Canadian Creek sub-catchment

5.5.5.1 Summary of Key Priority Management Issues to be addressed in the Canadian Creek sub-catchment

5.5.5.1a Canadian Creek

- Impact of future urban development on instream and riparian habitat values, including water quality and in-stream erosion. This will also impact on recreational values of the riparian corridor;
- Future infrastructure works associated with stormwater management need to protect the heritage values of the bluestone and timber lined channel section of the creek;
- Future development needs to be appropriately designed to avoid decreasing existing floodplain storage capacity of the creek. This includes the appropriate use of planning provisions to protect the capacity of the creek and its floodplain;
- Litter degrading environmental and recreational values of the waterway;
- Review of extent of development areas and planning documents need to consider best practice stormwater management, including flood storage capacity of floodplain, along with all other factors.

5.5.5.1b Tributaries to Canadian Creek

• Future infrastructure works associated with stormwater management may impact on the heritage values of the bluestone channels.

5.5.5.2 Summary of related issues outside the scope of urban stormwater management

 Inappropriate management of timber harvesting operations may contribute to sediment delivery into nearby waterways. Council, in partnership and the CMAs, should ensure compliance with the Code of Forest Practice, and, where appropriate, compliance with appropriate provisions of the Planning Scheme.



6.0 Strategies

6.1 DEVELOPMENT OF STRATEGIES

The draft strategies are the combination of a range of actions to address each of the Priority Management Issues identified. This relationship is explained in the diagram below:

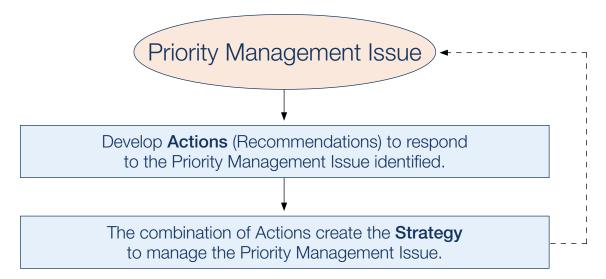


FIGURE 7 RELATIONSHIP BETWEEN PRIORITY MANAGEMENT ISSUES, ACTIONS AND STRATEGIES

Each action contained in the Strategies has undergone an evaluation process in accordance with Chapter 3 *Urban Stormwater Best Practice Environmental Management Guidelines 1999* (please refer to this document for the background explanation of the screening and evaluation process). The evaluation process has been undertaken for Actions in the following types:

Land Use Planning
Regulation and Enforcement
Education and Awareness
Municipal Operations

Stormwater Treatment Measures
Flow Control Measures

Regulation and Enforcement
Management Framework Actions

Management Framework Actions

Reactive Management Actions

Each of the actions that make up the Strategies have been assigned a code to identify its type:

LU Land Use Planning

RE Regulation and Enforcement

EA Education and Awareness

MO Municipal Operations

ST Stormwater Treatment Measures

FC Flow Control Measures

Each Action has been developed to respond to one or more of the Priority Management Issues (PMI), and in some cases one Action may address a range of PMI's. Gaps identified in the management framework review have also been addressed in the development of draft strategies.

There is a strong relationship between Management Framework Strategies and Reactive Strategies; they have been developed in an integrated manner. Many of the Management Framework Strategies will result in improved stormwater quality through construction of stormwater treatment and flow control measures. The relationship between Reactive and Management Framework Strategies is shown overleaf:

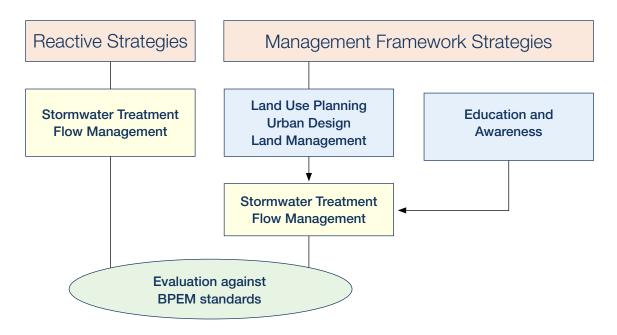


FIGURE 8 RELATIONSHIP BETWEEN REACTIVE AND MANAGEMENT FRAMEWORK STRATEGIES

The SWMP makes recommendations for improved stormwater management across a number of sections of Council. These sections include:

- Strategic Planning
- Statutory Planning
- Parks and Waterways
- Local Laws
- Building
- Infrastructure Development
- Infrastructure Delivery
- Waste Services
- Open Space Planning
- Environmental Health
- Environmental Programs

The following table (refer to Figure 9) illustrates how different types of Actions should be implemented by Council within their existing business plan and operational processes. The left column of the table is labelled Stormwater Management Action. This is the generic list of best practice stormwater management actions that correspond with each stage of project and program planning, approvals, construction and management. The actions are grouped in the same categories as above, e.g. LU is Land Use Planning, ST is Stormwater Treatment Measures. Detailed Actions are listed in the SWMP for each of these categories.

The other two columns of the table divide Council functions into Strategic and Statutory Planning, and Infrastructure and Operations. Strategic and Statutory Planning manages private development; sometimes this includes construction of public infrastructure as part of a larger project. Infrastructure and Operations manage Council's infrastructure program. The columns show how normal Council functions can adopt and implement the Stormwater Management Actions. This example illustrates the relationship between the Stormwater Management Actions and Council functions:

The first box of Stormwater Management Actions (1st column) includes (a) planning for future land use and development in the municipality while recognising stormwater issues and (b) designing and managing public land with attention to good urban design. These two types of actions are implemented in Council's planning (2nd column) and infrastructure/operations (3rd column) functions.

Within Planning, planning documents should be amended (where appropriate) to take into account where and how best practice stormwater management can be implemented in the future. For example, as structure and development plans are prepared, the proximity of development to waterways must be considered. The location and type of local stormwater management measures should be nominated, with thought given to other standards for subdivision (e.g. road layout, urban design, open space) and suitable sites (e.g. building envelopes). This will assist Council to achieve WSUD

in new urban areas. Better performance should be achieved within infill sites by indicating in the planning scheme that the principles of WSUD will be applied to these developments.

Within Infrastructure/Operations, stormwater management recommendations in this report will help Council prioritise the locations for retrofitting stormwater treatment and flow management into the existing system. From an infrastructure perspective, it will also assist infrastructure planning and standards for new urban areas (e.g. location and type of open space, location and type of stormwater management treatment, road construction). The infrastructure planning standards should be integrated with Council planning scheme standards for new urban areas and infill sites. Detailed engineering and performance standards should also be communicated to developers.

		Correspondin	g Council Activity
Stormwater Management Action		Strategic and Statutory Planning	Infrastructure and Operations
Planning	LU, ST and FC Strategic land use and development decisions informed by opportunities and constraints of stormwater management LU, ST and FC Design and management of the public realm Relationships between public and private land	Strategic Land Use Planning MSS and Local Planning Policy Monitoring and continuous improvement Local and Site Planning Structure and development plans including location of infrastructure and open space, subdivision layouts, building envelopes	Strategic Infrastructure Planning Municipal physical and community infrastructure Monitoring and continuous improvement Local Infrastructure Planning Infrastructure and open space planning including for growth areas
Approvals	LU Land use and development approvals ST and FC Selection of best practice source treatment or structural control, or a combination of measures	Council/Statutory Approvals Amendments, development plans, subdivision plans, planning permits Coordination of approvals internally (with reference to Council design and operational specifications) and with external authorities Permit conditions or other approval requirements with use of Section 173 agreements	Infrastructure Design Design of local stormwater system, open space, landscaping, roads Council engineering standards Operational Specifications Council maintenance standards with performance requirements for staff, contractors, developers, body corporate
Construction	LU and RE Management of land development and construction activities MO Construction of Council assets EA Education for parties involved with construction of infrastructure and buildings	Site Development and Building Permit conditions or other approval requirement for environmental management/site management plans Council oversight and enforcement	Council Contracts Performance requirements for construction contracts Local Law Local Law for construction site management with bonds and fines Council oversight and enforcement Community Education Campaigns for construction companies, builders, contractors, new home owners
Construction	RE Ongoing use of land and associated activities MO Monitoring and maintenance of regional or local elements of the stormwater system (usually public) ST and FC Upgrade of regional or local elements of the stormwater system EA Education for businesses and residents in the community	Land Use Activity Enforcement of permit conditions, environmental management plans and other performance requirements Coordinated enforcement of EPA and similar requirements	Infrastructure Design and Operational Specifications Upgrade of infrastructure for developed areas Council Contracts Performance requirements for Council operations (maintenance contracts or in-house staff) as per Council operational specifications Community Education Education for residents, business and industry supplemented by targeted campaigns for problem areas

6.1.1 The screening process

Step 1:

For each Priority Management Issue, where potentially appropriate action types were identified for addressing the issue. An example of this process is shown in an extract of the screening table (Figure 10), below (appropriate action types are shown by a 'Y'):

BALLARAT STORMWATER MANAGEMENT PLAN

Catchment	Location	PMI Code	Priority Management Issue
Burrumbeet Creek	Lake Burrumbeet	3.5.1	The impacts of existing and future urban residential, industrial and commercial runoff on the in-stream habitat, recreational and commercial use of Lake Burrumbeet.

FIGURE 10 EXTRACT OF SCREENING TABLE

Step 2:

Develop Actions within each of the Action Types (which are broadly aligned with Council's functional divisions) to address the PMIs. These are presented in two ways:

- By Action Type to allow council officers who are working in specific areas of Council to find all the relevant actions easily for their functional area;
- By sub-catchment, to allow geographical priorities to be assessed.

The following Figure 11 illustrates the Action by Type Table:

EDUCATION AND AWARENESS

Sub-catchment	Location	PMI Code	Priority Management Issue					
Burrumbeet Creek	Lake Burrumbeet	3.5.1	The impacts of existing and future urban residential, industrial and commercial runoff on the in-stream habitat, recreational and commercial use of Lake Burrumbeet.					

FIGURE 11 EXTRACT OF ACTION BY TYPE TABLE

Management Action Type							
Land Use Planning	Regulation and Enforcement	Education and Awareness	Municipal Operations	Stormwater Treatment Measures	Flow Control Measures		
Υ	Υ	Υ		Υ			

Action Code	Action
EA1	Target education campaigns in each of the industrial estates through development of a pamphlet targeted at appropriate and inappropriate management of stormwater, and distribute to the landholders.
EA3	Develop side entry pit stencil designs that increase community awareness that stormwater drains into receiving waterway environments. The stencil designs to be run in conjunction with local schools as a competition. The stencils to highlight a local receiving waterway environment – eg Lake Burrumbeet, Yarrowee River, Lake Wendouree.

Step 3:

Evaluate each Action according to a range of technical criteria, including estimate of cost, and assign priorities to each relative to other Actions within the functional area type. The evaluation includes, where appropriate, site evaluation of each proposed action. Refer Figure 12 below:

Description	Relevant PMI's	Design Llfe	Capital	Ongoing cost	Equiv. ann. cost	Treated (Ha)
Amend the Ballarat Planning Scheme MSS to include information about stormwater management in Ballarat, to highlight stormwater management as a strategic issue and to establish the rationale for other changes to the Planning Scheme. The amendment should set out the strategic context of Ballarat in the Glenelg-Hopkins and Corangamite catchments (relating to urban stormwater), describe Ballarat's waterways, waterbodies, floodplains, riparian zones and drainage network and the values/relationships between these, identify the issues and priority actions from the stormwater management plan, include objectives and strategies for dealing with stormwater in future development and identify implementation measures such	2.5b, 2.5c, 2.5d, 2.5g, 3.5.1, 3.5.2a, 3.5.2b, 3.5.4a, 3.5.4b, 3.5.4c, 3.5.8a, 3.5.9, 4.5.4a, 4.5.4b, 5.5.1b, 5.5.3a,	3	\$2,000	\$0	\$667	16800

FIGURE 12 EXTRACT OF EVALUATION TABLE

Hydrologic Effectiveness	Removal Efficiency	Catchment Rating	Effectiveness Score	Cost Efficiency Score	Cost Efficiency Rank	Priority	Multiple benefits
1	0.3	0.5	2520.00	0.26455	3.00	VH	Increased awareness of the role of stormwater management and related environmental improvements amongst the general community.

Step 4:

Compile Strategies for each PMI from the confirmed Evaluation Tables. This assembles all of the Actions identified to achieve the PMI. An extract is shown in Figure 13 below.

UPPER YARROWEE RIVER (Strategy 25)

Location	PMI No.	Priority Management Issue	Action No.
Yarrowee River Upper Reach	4.5.1a	Existing urban residential stormwater runoff causing a decline in in-stream habitat values. The values include historical records of	RE2
		platypus and fish in this upper reach of the Yarrowee River.	MO1
			MO5
			MO6
			FC4

FIGURE 13 EXTRACT OF STRATEGIES TABLE

Each Action has been evaluated to identify its efficiency and effectiveness to address the PMIs. This process is described in detail in Chapter 3 of the Best Practice Environmental Management Guidelines for Urban Stormwater. The intent of this evaluation is to identify the most efficient and effective Actions for the City and other agencies to implement, and provides the rationale behind the prioritisation of each action.

6.1.2 The Evaluation Process

The evaluation process has been undertaken for all Actions included in the Draft Strategies. The evaluation process has been undertaken by Action type. For example, all the Education and Awareness Actions have been evaluated together, and rated relative to each other.

The process results in the calculation of a cost-efficiency score, which is a measure of the cost of the action, divided by its performance effectiveness. The performance effectiveness is determined by:

- the catchment area being treated
- the pollutant load of the catchment
- the proportion of annual runoff treated by the action
- the pollutant removal efficiency (of the flow treated) of the action

Action	Priority	C	ost	Responsibility	Extent of	
		Capital	Ongoing	1	Application	
With the EPA, address compliance with EPA regulations. Give priority to industrial sites and estates.	VH	as per 3.5.1	as per 3.5.1	EPA, CoB	М	
Review Council's parks and gardens maintenance and works contract to include improve maintenance practices including the following: protection and effective management of in-stream vegetation, appropriate litter collection in parks (especially prior to grass cutting), grass cutting disposal, herbicide use, vegetation selection to eliminate use of weed species. Reference to Best Practice Environmental Management of Urban Stormwater is to be made.	Н	as per 3.5.4c	as per 3.5.4c	СоВ	М	
Review Council's road construction and maintenance works practices and revise design and maintenance standards in accordance with Best Practice Environmental Management for Urban Stormwater.	М	\$3,500	\$0	СоВ	L	
Review Council's building design standards to encourage use of appropriate materials to minimise increase to quantity of urban stormwater runoff, and improve water quality, and encourage water reuse options.	М	\$3,500	\$0	СоВ	L	
Construct a retarding basin on the Nerrina tributary, upstream of the confluence with the Yarrowee River. It is recommended that a multi-stage outlet structure be included in the design to provide for optimised attenuation for frequent flows (up to the 2yr ARI – for in-stream habitat protection and stream erosion management) and extreme flood flows (100yr ARI – for flood damages management).	Н	\$200,000	\$5,000	СоВ	L	

The cost-efficiency equation is shown below (the denominator represents the performance effectiveness of the action):

Equivalent annual cost

(Catchment Area Treated x Catchment Load Rating x Hydrologic Effectiveness x Removal Efficiency)

This results in a ranked (first by cost efficiency score, and then by performance effectiveness) list of management actions with indicative costs. The indicative costs include an allowance for maintenance. The list also indicates the priority (from Very High through to Very Low) of each action, and identifies the responsible management agency/ies for its implementation. All Actions and Strategies from the original 2002 SWMP have been reviewed during the 2010 update.

6.1.3 Strategies

As stated in the Introduction, a 'Strategy' is the combination of Actions required to effectively manage a Priority Management Issue identified during the project. Within each of the Strategies all Actions will have their own individual priority. The priorities have been assigned to each Action by evaluating them together with other Actions of the same type (as described in the Screening Process). For example, all the Education and Awareness Actions were evaluated together, and implementation priorities allocated to them relative to how they would be implemented with each other. An example which explains this is as follows:

A priority Action is a targeted education and awareness program to be run with the commercial property owners and traders in the CBA of Ballarat. The recommendation includes development of a leaflet to highlight some of the key impacts caused by current practices in the commercial precinct. Once this leaflet has been developed for the CBA it will be used in education campaigns in the smaller commercial precincts in the City. In prioritising the education and awareness Actions, it is important that the CBA campaign is given a higher priority than the other subsequent smaller ones, to ensure the material and process developed for the CBA is available for use in the subsequent campaigns.

Once all of the Actions have had a priority score allocated to them, each one is evaluated for its potential to address each of the Priority Management Issues. Each Action retains its allocated priority score. Therefore, the Strategies are made up of a number of Actions each with their own priority Score, so that some Actions will have a higher priority that others. Refer to Figure 14 on following page.

This assigning of appropriate priorities to the individual Actions has been undertaken in all the Action types including Land Use Planning, Regulation and Enforcement, Municipal Operations, Structural Treatment Measures and Flow Control Measures. When the relevant Actions are assigned to the Priority Management Issue resulting in the formulation of a Draft Strategy, the Actions keep the priorities assigned to them in the evaluation process. Therefore, individual Actions within each Strategy may have different priority scores. Incidentally, this process has resulted in an even distribution of priorities throughout the physical area of the City.

The Strategies contained in the plan have only been developed for the Priority Management Issues, which ensures that the Strategies are all targeting the high priority actions within the City. Prioritisation in this manner is an important part of the Plan's outcomes, as there remains more issues overall than could be resourced by Council and its partnership agencies within a foreseeable timeframe. By default the Strategies will be improving management of a range of lower priority issues identified during the project process.

There are a total of 10 Strategies to address Overall or Municipality-wide Priority Management Issues, along with a total of 67 Strategies to address the site specific PMI's identified in each of the seven sub-catchments.

The Strategies have been presented in accordance with the format of the Priority Management Issues Paper – with Municipality Wide/Overall PMI's first, followed by the PMI's by each sub-catchment in the following order:

- 10 Strategies for the Overall, Municipality-wide issues;
- 14 Strategies for Burrumbeet Creek sub-catchment;
- 11 Strategies for the Upper Yarrowee sub-catchment;
- 13 Strategies for the Middle Yarrowee sub-catchment;
- 13 Strategies for the Lower Yarrowee sub-catchment;
- 6 Strategies for the Canadian Creek sub-catchment;
- 3 Strategies for the Buninyong Township sub-catchment;
- 7 Strategies for the Winter Creek sub-catchment.

6.2 COMPLETED ACTIONS FROM THE 2002 SWMP

Completed Actions

- ST1 Construct the Paul's Drain Retarding Basin and wetland system as recommended in the report to Council titled 'Retarding Basin Retrofit Wetlands Design Report';
- ST2 The North Garden Wetlands are constructed and treat stormwater runoff from the local catchment prior to discharging into Lake Wendouree. A GPT is located upstream of the wetland system on Monastery drain;
- ST7 Construct the Yarrowee-Redan Confluence Wetland. This system will reduce the litter and sediment load from the Redan Creek catchment entering the Yarrowee River;
- ST9 Construct the Lawrie Drive Retarding Basin and wetland to treat local catchment stormwater runoff;
- ST17 Construct the Yarrowee Marshes and floodplain re-contouring works, as proposed in the "Yarrowee-Redan Wetlands Final Design Report";
- ST20 A GPT (2 Rocla units in parallel) has been recently installed on Paul's Drain to reduce the litter load conveyed within the drain;
- ST23 Install release nets on drains to Lake Wendouree, from commercial precincts. The release nets could be concealed under viewing platforms;
- ST24 Install a GPT (recommended circular screen type) on the Grant St outfall to the Yarrowee River. As a minimum design feature the trap should be sized to treat the three month ARI event:
- FC3 Construct the Pauls Drain Retarding Basin and wetland system as recommended in the recent report to council titled 'Retarding Basin Retrofit Wetlands Design Report'. The retarding basin will provide flow attenuation for the 100yr ARI event to manage flood damage costs along Burrumbeet Creek;
- FC4 Construct a retarding basin on the Nerrina tributary, upstream of the confluence with the Yarrowee River. It is recommended that a multi-stage outlet structure be included in the design to provide for optimised attenuation for frequent flows (up to the 2yr ARI for instream habitat protection and stream erosion management) and extreme flood flows (100yr ARI for flood damages management);
- FC7 Construct the Kinnserley Avenue Retarding Basin (and wetland) in accordance with the design recommendations in the 1999 Ecological Engineering Pty Ltd report titled 'Canadian Lakes Estate Retarding Basin and Wetlands Technical Report'. Set the outlet from the retarding basin to maximise the attenuation of the peak 50 year ARI flow. The 50yr ARI flow is targeted so as to reduce the frequency of flooding in the Yarrowee River as discussed in the Technical Report;
- FC12 Construct the Lawrie Drive Retarding Basin and wetland system to provide a flow management function for discharges from the local catchment into the Banyule Drain as recommended in the recent report to council titled 'Lawrie Drive Retarding Basin and Wetland Functional Design Report';

FC13 As part of the works to be undertaken for the Yarrowee-Redan wetland the floodplain of the Yarrowee River should be re-contoured to promote regular floodplain engagement during events flows. Modification to the floodplain should be undertaken as recommended in the recent report to Council titled 'Yarrowee-Redan Wetlands Final Design Report'.

All remaining actions from the 2002 SWMP are yet to be implemented, apart from the ongoing actions outlined below.

6.3 ONGOING ACTIONS

Regulation and Enforcement (RE) and Education and Awareness (EA) actions are largely ongoing.

The following Municipal Operations (MO) actions are largely ongoing:

- MO2 Develop Management Plans for all existing and proposed water quality treatment wetlands to clearly outline maintenance requirements, and establish clear roles and responsibilities where more than one agency is responsible for the wetland;
- MO3 Negotiate with CHW to prioritise sewer maintenance and upgrade works based on threats to valuable receiving waters;
- MO4 Develop management plans for all existing wetland sites with environmental significance in the City to ensure effective ongoing protection and management of them;
- MO8 Investigate incentives to encourage use of the Council's existing green waste disposal program, in order to reduce incidents of dumping of garden waste along water courses;
- MO10 Utilise Ballarat Water Resources Committee as an information exchange and integrating / coordinating mechanism for planning / infrastructure decision making and SWMP implementation. Integrate flood management and rural catchment issues;
- MO12 Prior to construction of any of the proposed wetlands in this plan, detailed design and investigation is required to address detailed site design issues, including opportunities for integrating multiple benefits in design development;
- MO19 Clearly define responsibilities of officers of various Council teams in terms of stormwater management, have these responsibilities incorporated into the position descriptions of these Council officers;
- MO20 Assess the condition of heritage drainage assets and rehabilitate them over time;
- MO23 Following development of MUSIC model add specific SW treatments into this Action list and capital works program;
- MO24 Implement the Ballarat West Drainage Master Plan.

6.4 UPDATED OVERALL STRATEGIES ON A CITY-WIDE BASIS

For strategies please refer to Appendix A

6.5 SUB-CATCHMENT STRATEGIES

For strategies please refer to Appendix A





7.0 Implementation Framework

7.1 OVERVIEW OF APPROACH

The successful implementation of the Stormwater Management Plan relies on all officers and agencies involved to not only implement the actions identified, but to be involved in regular information exchange and review about Best Practice Environmental Management (BPEM) of Urban Stormwater.

During the development of the SWMP members of the Steering Committee and Project Working Group were involved in the detailed process of identifying the priority issues. This established a core group of officers and community representatives who understood the background to the SWMP and helped to drive the implementation of parts of the SWMP.

Establishing a mechanism to regularly meet and review the implementation of the SWMP is key to its success. This is referred to as the Stormwater Management Forum. This Forum was established after the release of the 2002 SWMP but lost momentum and eventually ceased to meet. The function of this Forum is largely met by the Ballarat Water Resources Committee, which meets quarterly to discuss water management issues.

There needs to be clear understanding of the need to continue to update and review the latest information available on BPEM of urban stormwater. The recommendations contained in the SWMP are the starting point for the actions required, but there is a need to undertake more detailed research or investigation during the implementation of each Action.

In addition to recommending the establishment of a Stormwater Management Forum as a regular liaison group for the SWMP, it was recommended that a Stormwater Co-ordinator position be established as a permanent position within Council.

The role of the stormwater Co-ordinator was to oversee and guide the ongoing implementation of the plan, organise the Forums and be the 'champion' of improved urban stormwater quality management in the City of Ballarat. If long-term commitment to best-practice management of stormwater is to be maintained, then this 'champion for cultural change' will be critical. No amount of expenditure on capital works can replace the need for this commitment. This did occur, but for reasons discussed in section 7.2.1 below, was a temporary appointment and no longer is in place.

The Management Framework Actions listed in the Very High Priority category should be implemented first. These actions identify key changes to Council's core planning, design and maintenance contracts and documents, which through amendment, will have a broad influence of current and future improvements to urban stormwater management. This supports immediate improvement in development, capital works and maintenance outcomes so that future problems are not created and current problems are not exacerbated.

The land use planning recommendations have been identified for the highest priority attention, to ensure that as many of these actions as possible are included in the review of relevant planning documents. Actions from other areas in Council have also been given priority to jointly achieve preventative management and pro-active management should continue to have high priority as the SWMP is implemented.

The emphasis on land use planning does not signal greater problems in this area of the Council compared with others. Rather it is due to the opportunity to influence the design of new development through the Planning Scheme and thereby reduce future costs of retrofitting the stormwater system.

This is, of course, not to negate the high priority actions for other on-ground work, but is to place due emphasis on the need to make the changes to the overall planning principles and guidelines to ensure there is consistency of approach to all aspects of stormwater management. Capital works should be undertaken based on a strong foundation of planning, regulatory and education attention to urban stormwater management.

The Implementation Framework and its strategies for each catchment and sub-catchment in the City of Ballarat contain non-structural and structural actions. Implementation should generally

follow assigned priorities, however it is important not to miss opportunities when they arise because a particular action has not been identified as the next one to be undertaken. Opportunities will arise in a number of circumstances such as:

- Funding becomes available for programs that align with a particular action or group of actions e.g. stormwater harvesting;
- A person with specialised skills is employed by Council, a CMA or other organisation, or is active in the community;
- Another program being implemented can absorb or support an identified action, including community-based programs;
- Major developments come on line earlier than anticipated;
- A community priority supports implementing an action; and
- An action is a predecessor to another action that can be undertaken more quickly than originally thought.

7.2 IMPLEMENTATION PROCESS

7.2.1 Stormwater Co-ordinator

The need to create a permanent position within Council for a Stormwater Co-ordinator, to promote improved stormwater management within Council, and co-ordinate the implementation of the plan, was identified as an important aspect of the implementation process in the original 2002 SWMP.

It was envisaged that the key role of the Co-ordinator would be to organise the quarterly meetings of the Stormwater Management Forum. This would include arranging for relevant speakers, research and information to be made available at the Forums, and follow through on the outcomes of these Forums including co-ordination of individual actions, funding grant applications, and providing support to other officers in the implementation of the plan.

Post release of the SWMP a Stormwater Co-ordinator was employed on a fixed-term contract utilising State Government funding available at the time. This Officer managed to implement many of the actions of the SWMP. Momentum was lost when the fixed-term contract expired and the position was not renewed, primarily as State Government funding was no longer available. Also, the ongoing drought temporarily shifted the focus away from stormwater.

The focus has once again begun to rest on stormwater, though mostly from a stormwater harvesting impetus. Given the learnings from this process, a more comprehensive approach would be to ensure that officers from multiple teams within Council are responsible for the implementation of relevant parts of the SWMP. Further to this, responsibility for implementation of the SWMP should be written in to the relevant section of the officers' position descriptions. Incorporating this responsibility into existing position descriptions should ensure greater continuity. Also, an internal Stormwater Working Group should be established that meets at least twice a year to discuss stormwater issues, report back on actions contained within the SWMP and keep up to date of latest developments.

7.2.2 Stormwater Management Forum

To ensure the ongoing effective implementation of this SWMP, a key action identified in the 2002 SWMP was for the City of Ballarat and other key agencies is to establish a Stormwater Management Forum. The aim was to provide a formal mechanism to review the implementation of the SWMP and to actively encourage information exchange and research into BPEM of Urban Stormwater.

The first meeting of this group was held in early 2002. The Forum met numerous times but ultimately discontinued.

This Forum included representatives from the functional areas of the Council responsible for the actions identified in the SWMP, along with the other key agencies.

Key Agencies included:

- · Corangamite Catchment Management Authority;
- Glenelg-Hopkins Catchment Management Authority;
- North Central Catchment Management Authority (as co-ordinators of GIS mapping data Rural and Urban flooding issues);
- · Central Highlands Water;
- Environment Protection Authority;
- Department of Natural Resources and Environment (now Department of Sustainability and Environment);
- Southern Rural Water;
- Goulburn Murray Water;
- Highlands Regional Waste Management Group.

Relevant sections of Council included:

- Strategic Planning;
- Statutory Planning;
- Open Space Planning and Design;
- Environmental Planning;
- · Catchment and Infrastructure Planning;
- · Civil Design;
- Building;
- Local Laws;
- Community Services (Education programs);
- Waste Management;
- Parks and Environment;
- · City Works.

The Forum was recommended to meet on a quarterly basis to review the latest developments, research and information available on urban stormwater management, and to integrate and review the implementation of the SWMP. This included co-ordination across agencies to ensure there is integration and synergies between individual actions and programs. The Forum was also intended to be used to identify relevant budget allocations, funding opportunities and expenditure on stormwater management related programs (Refer 2.4). The Stormwater Co-ordinator was responsible for organising the Forums.

As stated previously, the Forum only met a small number of times and ceased due to a number of reasons including the cessation of the Stormwater Co-ordinator role. The function of this Forum could largely be incorporated into the Ballarat Water Resources Committee on a regular basis.

7.2.3 MSS and Council Plan

The Municipal Strategic Statement (MSS) is Council's major strategic document for land use and development. The Council Plan (CP) is the other major strategic document of Council and guides the organisation. The CP guides upper level management in all aspects of their decision making, including the development of Business Plans, Works Programs and individual Performance Plans. These documents work together and need to recognise and include improved stormwater management principles to allow officers within Council to implement the actions within the SWMP. Making appropriate changes to the MSS and CP are therefore a high priority.

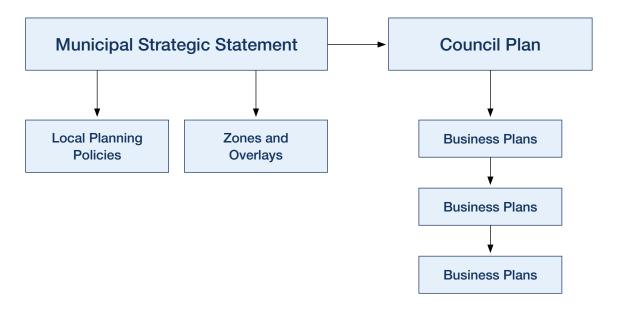


FIGURE 15 EXPLANATORY DIAGRAM OF THE MSS AND COUNCIL PLAN

7.2.4 Changes to Business Plans and Works Programs

Once the CP is amended and there is upper level support for improved stormwater management within Council, each Section will incorporate the relevant Actions from the Stormwater Management Plan into their Business Plans, Works Programs and Performance Plans.

The Action Evaluation tables prepared as part of this SWMP will assist with the development of these Programs and Plans.

7.2.5 Funding Grant Applications

Many of the actions contained in the SWMP will be eligible for funding consideration under various grant programs. A priority for the Stormwater Working Group and Water Resources Committee is to determine which high priority actions should be the basis for funding applications. The background tables and information in this SWMP should be used to assist the preparation of these funding applications.

Since the conclusion of VSAP in 2007, there is a need to develop a strong collaborative approach for funding between Council and its partners in stormwater management, in particular the Corangamite and Glenelg-Hopkins Catchment Management Authorities.

The Stormwater Co-ordinator was responsible for identifying appropriate funding sources and preparation of Funding Grant Applications for the City in accordance with the priorities discussed with the Stormwater Management Forum. This responsibility should now sit with members of the CoB Stormwater Working Group.

It will be important to ensure that any capital works undertaken as part of the implementation of this Plan are accompanied by an appropriate management plan, which guides their ongoing operations and maintenance. It is not adequate to construct a stormwater treatment wetland, for example, without developing a plan (and budget commitment) for its ongoing maintenance.

7.3 SUMMARY OF KEY PRIORITY ACTIONS FOR INITIAL IMPLEMENTATION

The Actions developed for Land Use Planning, Municipal Operations, Education and Awareness and Regulation and Enforcement have the potential to significantly improve the short and long-term provision of improved stormwater management in the city. The City of Ballarat review of the existing Planning Scheme, due to occur in 2012/2013, will provide an ideal opportunity to incorporate the recommendations from the Plan into the review process.

7.3.1 Land use Planning Actions

- LU1 Amending the Ballarat Planning Scheme to include information about stormwater management in Ballarat;
- LU2 Incorporate a local planning policy for stormwater management in the Ballarat Planning Scheme and indicate how development will be treated in the planning process;
- LU3 Review or prepare structure plans for major development areas and incorporate in the Ballarat Planning Scheme as local planning policy;
- LU12 Review Council engineering subdivision and site development standards for private development.

7.3.2 Municipal Operations Actions

- MO5 Review Council's road and drainage construction and maintenance work practices and revise in accordance with BPEMG for Urban Stormwater Management;
- MO6 Review Council's building design standards for capital works projects;
- M07 Incorporate the functions of the former Stormwater Management Forum into the Ballarat Water Resources Committee and CoB Stormwater Working Group for information exchange and co-ordinating the SWMP implementation;
- MO9 Develop a design for unsealed road verges that improves water quality;
- MO20 Assess the condition of heritage drainage assets and rehabilitate them over time;
- MO21 Develop a MUSIC model for the City of Ballarat which would be used to identify areas where WSUD measures can be installed and retrofitted;
- MO22 Ensure Council's new Infrastructure Design Manual contains adequate information on effective stormwater management;
- MO25 Establish an internal CoB Stormwater Working Group to meet at least twice yearly.

7.3.3 Education and Awareness Actions

- EA11 Undertake ongoing training for Council staff to improve their knowledge of WSUD and Urban Stormwater BPEM;
- EA12 Undertake an ongoing education program for developers, designers, contractors and general public (particularly those who live in estates that incorporate WSUD) to explain the purpose of introducing WSUD and BPEM for stormwater.

7.3.4 Regulation and Enforcement Actions

RE1 Enforce municipal local laws that addresses construction site management.

7.3.5 Structural Treatment Measures

- ST21 Install Gross Pollutant Traps (GPT) at selected locations identified in this Plan;
- ST3 Retrofit selected existing retarding basins with low flow treatment wetlands;
- ST22 Install side entry pit traps in selected commercial centres (e.g. CBA);
- ST27 Incorporate WSUD elements into new developments and the established drainage system.

7.3.6 Flow Control Measures

- FC3 Construct new Retarding Basins where required with incorporated low flow treatment measures;
- FC14 Identify opportunities for stormwater capture and reuse;
- FC15 Implement stormwater harvesting schemes, as appropriate.



8.0 Conclusion

The original 2002 SWMP was a comprehensive document that contained a large number of actions and strategies, many of which have been completed. The implementation of the 2002 SWMP commenced satisfactorily but diminished due to the reliance on a temporary officer to drive the process. This situation can be avoided by ensuring responsibility for implementation of the SWMP is written in to the relevant section of the position descriptions of members of Council's Stormwater Working Group.

The actions and strategies of the SWMP have been updated to reflect current priorities.

The SWMP, particularly the list of actions in Appendix A, should be reviewed and updated biannually. Hence the next update should occur by end of June 2012.

Appendix A ACTION TABLE Land use planning

No.	Туре	Description	Relevant PMI's	Design Life
LU1		Amend the Ballarat Planning Scheme MSS to include information about stormwater management in Ballarat, to highlight stormwater management as a strategic issue and to establish the rationale for other changes to the Planning Scheme. The amendment should set out the strategic context of Ballarat in the Glenelg-Hopkins and Corangamite catchments (relating to urban stormwater), describe Ballarat's waterways, waterbodies, floodplains, riparian zones and drainage network and the values/ relationships between these, identify the issues and priority actions from the stormwater management plan, include objectives and strategies for dealing with stormwater in future development and identify implementation measures such as overlays and local planning policy.	2.5b, 2.5c, 2.5d, 2.5g, 3.5.1, 3.5.2a, 3.5.2b, 3.5.4a, 3.5.4b, 3.5.4c, 3.5.8a, 3.5.9, 4.5.4a, 4.5.4b, 5.5.1b, 5.5.3a, 5.5.5a, 6.5.1c, 6.5.1d, 6.5.4b, 7.5.1a, 7.5.1c, 7.5.1e, 8.5.1, 9.5.1a, 9.5.2a, 9.5.2b	3
LU2		Incorporate and implement a local planning policy for stormwater management in the Ballarat Planning Scheme to indicate how development will be treated in the planning process. Include assessment of land subdivision to infill development and the treatment of unsealed roads and verges. Specific issues include site layout and design to incorporate structural measures to reduce peak storm flows and pollutant loads, management of waste storage areas to reduce blown litter, ongoing management arrangements for structural measures and construction site management (unless incorporated in local law). Integrate with ResCode.	2.5b, 2.5d, 2.5g, 3.5.1, 3.5.2a, 3.5.2b, 3.5.4a, 3.5.4b, 3.5.8a, 3.5.9, 4.5.4b, 5.5.1b, 5.5.3a, 5.5.5a, 7.5.1a, 7.5.1c	3
LU3		Develop model to review or prepare structure plans for major development areas; incorporate plans in the Ballarat Planning Scheme. Provide development setbacks from waterways to protect floodplains and natural drainage/environmental functions. Avoid back fences to increase surveillance of open space corridors along waterways, improve appreciation and enjoyment of waterways by new residents. Identify structural measures for flood protection, reduced peak storm flows and treatment of pollutant loads by location (avoid floodplains), approximate size and type, development staging, funding and management. Identify open space for residents independent of land required for drainage functions/ scheme. Integrate retarding basins and wetlands with open space. Integrate with urban design guidelines.	2.5b, 2.5c, 2.5d, 3.5.1, 3.5.2a, 3.5.2b, 3.5.4a, 3.5.4b, 3.5.8a, 4.5.4a, 4.5.4b, 7.5.1a, 7.5.1c, 7.5.1e, 8.5.1, 9.5.2b	25
LU9		Amend the Ballarat Planning Scheme to incorporate floodplain zones and overlays. These should discourage urban development in floodplains and receive input and support from relevant Referral Agencies. Link to structure planning for new areas.	2.5d, 3.5.4a, 3.5.4b, 5.5.1b, 5.5.5a, 5.5.5b, 6.5.1c, 6.5.1d, 6.5.4b, 7.5.1a, 7.5.1c, 7.5.1e, 9.5.1a, 9.5.2a	50
LU10		Amend the Ballarat Planning Scheme to identify and protect components of Ballarat's cultural history and character that could be affected by environmental improvements in the stormwater plan. This may include using the Heritage Overlay (where it does not already apply).	2.5f, 2.5g, 4.5.3b, 5.5.1a, 6.5.2a, 6.5.3a, 7.5.1b, 7.5.2	50
LU11		Amend the Ballarat Planning Scheme to identify and protect wetlands in areas where detailed planning for future urban development including flood mitigation and stormwater management will occur. This will include using the Environmental Significance Overlay (where it does not already exist). Link to structure planning for these areas and support from the relevant referral agencies.	3.5.7a, 3.5.9	10
 LU12		Review Council engineering subdivision and site development standards for private development to encourage use of appropriate stormwater management systems and materials to minimise any increase in the quantity of stormwater runoff, improve water quality and encourage water reuse options.	2.5b, 2.5d, 2.5g, 3.5.1, 3.5.2a, 3.5.2b, 3.5.4a, 3.5.4b, 3.5.8a, 3.5.9, 4.5.4b, 5.5.1b, 5.5.3a, 5.5.5a, 7.5.1a, 7.5.1c	5
LU13		Develop a program of flood mapping projects for major and minor drainage systems throughout the municiplaity.		

Capital Cost	Ongoing cost	Equiv. ann. cost	Treated (Ha)	Priority	Responsibility	Multiple benefits
\$2,000	\$0	\$667	\$667	VH	CoB-Strat Plng	Increased awareness of the role of stormwater management and related environmental improvements amongst the general community.
\$5,000	\$0	\$1,667	\$1,667	VH	CoB-Strat Plng	Improved environment and amenity for residents. Improved floodplain management.
\$2,000	\$0	\$80	\$80	VH	CoB-Strat Plng	Improved environment and amenity for residents. Improved floodplain management.
\$5,000	\$0	\$100	\$100	VH	CoB-Strat Plng, CMAs	Protection for life and property through best practice floodplain management.
\$3,000	\$0	\$60	\$60	VH	CoB-Strat Plng	Supplements Ballarat's heritage program as required.
\$3,000	\$0	\$300	\$300	VH	CoB-Strat Plng	Supplements Ballarat's environmental protection program as required.
\$2,000	\$0	\$400	\$400	VH	CoB-Infrst Dev	Supports the implementation of LU2.
				Н	CoB, CMAs	

ACTION TABLE Regulation and Enforcement

No.	Туре	Description	Relevant PMI's	Design Life
RE1		Enforce municipal local law to address construction site management.	2.5a, 3.5.1, 3.5.8a, 3.5.9, 4.5.2b, 4.5.4b, 5.5.3a	25
RE2		With the EPA, address compliance with EPA regulations. Give priority to industrial sites and estates.	2.5a, 2.5h, 3.5.1, 3.5.3, 3.5.7b, 3.5.8a, 3.5.9, 4.5.1a, 4.5.1c, 4.5.2a, 4.5.2b, 5.5.3a, 6.5.1a, 8.5.2, 9.5.1b, 9.5.1c	5
RE3		Consider enforcement of litter regulations where education programs are not effective.	5.5.1c, 5.5.3b, 6.5.1b, 6.5.2b, 6.5.4a, 7.5.1d	2

ACTION TABLE Education and Awareness

No.	Туре	Description	Relevant PMI's	Design Life
EA1		Target education campaigns in each of the industrial estates through development of a pamphlet targeted at appropriate and inappropriate management of stormwater, and distribute to the landholders.	3.5.1, 3.5.7b, 5.5.3a, 6.5.1b, 6.5.2b, 6.5.4a, 2.5a, 2.5h	3
EA2		Traders in CBA of Ballarat to be targeted in an education campaign to improve stormwater management practices. Eg, leaflet designed to discourage traders sweeping and washing shop floor out on footpath, sweeping rubbish from shopfront into gutters, pouring unwanted substances down side entry pits etc. Link the informationn contained in this leaflet to that already developed by the EPA in the statewide community education campaigns. City of Ballarat to work with the Ballarat Chamber of Commerce, who have participated in this process to arrange for launch of the campaign, and follow up reminders of the best practice. Ongoing.	6.5.1b, 6.5.2b, 6.5.4a, 2.5a	3
EA3		Develop side entry pit stencil designs that increase community awareness that stormwater drains to receiving waterway environments. The stencil designs to be run in conjunction with local schools as a competition. The stencils to highlight a local receiving waterway environment – eg Lake Burrumbeet, Yarrowee River, Lake Wendouree.	3.5.1, 5.5.3a, 5.5.3b, 6.5.1b, 6.5.2b, 6.5.4a, 7.5.1d, 2.5a	3
EA4		Sub-regional, district and neighbourhood commercial centres to receive targeted campaigns, tailored from the information developed in EA2. This would include running workshops and/or personal contact with individual commercial property owners to explain the relevance of improved stormwater management, and provide assistance with effective implementation.	3.5.1, 3.5.7b, 5.5.3a, 5.5.3b, 6.5.1b, 6.5.2b, 6.5.4a, 7.5.1d, 2.5a	3
EA5		Develop interpretative signage for Flax Mill Swamp. This will need to highlight the reserve is there, and provide interpretative information about the habitat values. Develop a leaflet from the signage materials and distribute to adjoining industrial land holders to notify them directly of these values.	3.5.8a	10
EA6		Develop interpretative signage for Winter Swamp to highlight habitat values (run jointly with EA5 to minimise graphic and signage production costs). Develop a leaflet from signage material and distribute to industrial land holders.	3.5.9	10
EA7		Promote use of the existing CHW Education Centre by the Ballarat community, with a focus on organised clubs, groups and schools.	4.5.3a	3
EA8		Support the LINCS program to promote use of native and non-invasive species in residential gardens that adjoin the waterway corridor. This could include a) exchange of bagged weeds with indigenous tubestock and b) leaflet explaining which common garden plant species are weeds, and why they cause problems in waterway environments.	5.5.1d, 5.5.2	10

Capital Cost	Ongoing cost	Equiv. ann. cost	Treated (Ha)	Priority	Responsibility	Multiple benefits
\$5,000	\$0	\$0	\$200	3000	CoB-L Laws	Couple with development /building industry education programs.
\$0	\$20,000	\$20,000	\$20,000	3360	CoB-Env Health, EPA	Couple with industry education programs.
\$0	\$10,000	\$10,000	\$10,000	16800	CoB-L Laws	Couple with education programs.

Capital Cost	Ongoing cost	Equiv. ann. cost	Treated (Ha)	Priority	Responsibility	Multiple benefits
\$10,000	\$1,000	\$4,333	3,360	Н	CoB-Sblty, Env Health, EPA	
\$5,000	\$55	\$2,167	90	VH	CoB-Sblty, Env Health, BCC	
\$2,000	\$0	\$667	296000	Н	CoB-Sblty	Broad community education about stormwater management
\$500	\$0	\$167	210	Н	CoB-Sblty, Env Health, BCC	
\$3,500	\$0	\$350	100	L	CoB-Oprtns, Sblty	
\$3,500	\$0	\$350	80	L	CoB-Oprtns, Sblty	
\$500	\$166.67	\$333	740000	VH	CHW, CoB	
\$2,000	\$0	\$200	8675	Н	CoB-Sblty, Oprtns, CCMA	

No.	Туре	Description	Relevant PMI's	Design Life
EA9		Review future street tree species selection to ensure no known woody weed species are planted.	5.5.1d, 5.5.2	10
EA10		Ensure effective implementation of existing Waste Management Program to encourage landholders to dispose of household garbage responsibly. This will need to include an effective monitoring program.	6.5.1b, 6.5.2b, 6.5.4a, 7.5.1d	5
EA11		Undertake a training program for Council staff, especially planners, engineers and environmental officers. Purpose is to increase in-house knowledge of best practice stormwater management, use of WSUD for different development sites (infill to large subdivision) and integration of rural catchment management.	2.5a	2
EA12		Undertake an ongoing education program for developers, designers, contractors and general public (particularly those who live in estates that incorporate WSUD) to explain the purpose of introducing WSUD and BPEM for stormwater.	2.5a	3
EA13		Prepare a brochure for the development industry about the use of best practice stormwater management in project design and construction and the environmental improvements Ballarat will make to the existing drainage network.	2.5a	5

ACTION TABLE Municipal Operations

No.	Туре	Description	Relevant PMI's	Design Life
MO1		Review Council's parks and gardens operations to include improve maintenance practices including the following: protection and effective management of in-stream vegetation, appropriate litter collection in parks (especially prior to grass cutting), grass cutting disposal, herbicide use, vegetation selection to eliminate use of weed species. Reference to Best Practice Environmental Management of Urban Stormwater is to be made.	3.5.4c, 4.5.1a, 4.5.2b, 6.5.1b, 6.5.4a	5
MO2		Develop Management Plans for all existing and proposed water quality treatment wetlands to clearly outline maintenance requirements, and establish clear roles and responsibilities where more than one agency is responsible for the wetland.	5.5.4a, 5.5.4b, 6.5.1d	10
МОЗ		Negotiate with CHW to prioritise sewer maintenance and upgrade works based on threats to valuable receiving waters.	2.5j	_
MO4		Develop management plans for all existing wetland sites with environmental significance in the City to ensure effective ongoing protection and management of them.	3.5.6, 3.5.7a, 3.5.8b, 6.5.3b	10
MO5		Review Council's road construction and maintenance works practices and revise design and maintenance standards in accordance with Best Practice Environmental Management for Urban Stormwater.	4.5.1a	5
MO6		Review Council's building design standards, for Council's capital works projects, to encourage use of appropriate materials to minimise increase to quantity of urban stormwater runoff, and improve water quality, and encourage water reuse options.	4.5.1a, 4.5.1b	10
MO7		Engineering design standards and guidelines to include protection of heritage values of the bluestone, brick and timber-lined drains that are of heritage significance to ensure protection of these values in any works where modification to the channel may be required.	4.5.3b, 5.5.1a, 6.5.2a, 6.5.3a, 7.5.1b, 7.5.2, 2.5f	10
MO8		Investigate incentives to encourage use of the Council's existing green waste disposal program, in order to reduce incidents of dumping of garden waste along water courses.	5.5.1d, 5.5.2	3

Capital Cost	Ongoing cost	Equiv. ann. cost	Treated (Ha)	Priority	Responsibility	Multiple benefits
\$1,000	\$0	\$100	740000	VH	CoB-Op Spce Mtnce	
\$0	\$0	\$0	740000	Н	CoB-Oprtns, Sblty	
\$10,000	\$0	\$5,000	1070	VH	CoB-Sblty	
\$7,000	\$0	\$2,333	1070	VH	CoB-Sblty	
\$3,000	\$0	\$600	1070	VH	CoB-Sblty, Env Health, Infstr Dev	

Capital Cost	Ongoing cost	Equiv. ann. cost	Treated (Ha)	Priority	Responsibility	Multiple benefits
\$5,000	\$0	\$1,000	5180	Н	CoB-Oprtns, Sblty	
\$5,000	\$0	\$500	50	Н	CoB-Infstr Dev	
\$1,000	\$0	n/a	n/a	VH	CHW, CoB-Infstr Dev	
\$5,000	\$0	\$500	50	Н	CoB-Infstr Dev	
\$5,000	\$0	\$1,000	74000	М	CoB-Oprtns, Sblty	
\$2,000	\$200	\$400	7400	М	CoB-Bldng, Sblty	
\$2,000	\$0	\$200	74	VH	CoB-Infstr Dev	
\$500	\$0	\$167	74000	Н	CoB-Oprtns, Sblty	

No.	Туре	Description	Relevant PMI's	Design Life
MO9		Identify street trees that are environmental weeds in waterway environments, and list these in Council's street tree selection guidelines to ensure no further weed species are planted as street trees. This list will require regular review as new cultivar's become available.	5.5.1d, 5.5.2, 2.5f	10
MO10		Utilise Ballarat Water Resources Committee as an information exchange and integrating / coordinating mechanism for planning / infrastructure decision making and SWMP implementation. Integrate flood management and rural catchment issues.	4.5.1c, 4.5.1d, 4.5.2a, 4.5.2b, 5.5.5c, 6.5.3b, 2.5a, 2.5b, 2.5c, 2.5d, 2.5e, 2.5f, 2.5g, 2.5j.	5
MO11		Develop a design for unsealed road verges in the Gnarr Ck and Redan Ck catchments (and others where appropriate) that improves water quality treatment via vegetated swales and integrates with the historical urban character of these wide road verges. Once the design has been developed and approved, this work could be progressively implemented as part of Council's roadside maintenance and upgrade program. Commence implementation in non-heritage areas.	5.5.5d, 6.5.2d, 6.5.3c, 2.5g	20
MO12		Prior to construction of any of the proposed wetlands in this plan, detailed design and investigation is required to address detailed site design issues, including opportunities for integrating multiple benefits in design development.	6.5.1d, 2.5i	25
MO13		Develop management plans for reserves with significant water bodies which may be used for recreational purposes. This is to allow for integration of a number of recreational, heritage, environmental and water quality improvement outcomes.	8.5.2, 2.5a	10
MO14		Investigate the cause of high E.coli levels at Colemans Springs to identify if this can be rectified to allow continued collection of drinking water from this spring.	8.5.3	25
MO15		CHW to review sewer alignment in Winter Creek Catchment, and liaise with other agencies to determine future provision of sewers and depths prior to installation.	9.5.2c	n/a
MO17		Develop plan of management for reducing leaf litter from existing established deciduous trees that have heritage value entering waterway environments. This may include increased frequency of street sweeping during autumn, and additionally when seeds are ripe on deciduous trees that are identified as weed species in waterway environments.	2.5f	10
MO18		Negotiate with Central Highlands Water to construct a water quality treatment measure to treat water from the CHW Timber Mill, prior to discharge into the Gong Gong tributary.	4.5.2a	30
MO19		Clearly define responsibilities of officers of various Council teams in terms of stormwater management, have these responsibilities incorporated into the position descriptions of these Council officers.		
MO20		Assess the condition of heritage drainage assets and rehabilitate them over time.		
MO21		Develop a MUSIC model for the City of Ballarat (excluding Ballarat West) which can be used to identify areas where WSUD measures can be installed and retrofitted, including heritage drains.		
MO22		Ensure Council's new Infrastructure Design Manual contains adequate information on effective stormwater management.		
MO23		Following development of MUSIC model add specific SW treatments into this Action list and capital works program.		
MO24		Implement the Ballarat West Drainage Master Plan.		
MO25		Establish an internal CoB Stormwater Working Group to meet at least twice yearly.		

Capital Cost	Ongoing cost	Equiv. ann. cost	Treated (Ha)	Priority	Responsibility	Multiple benefits
\$1,000	\$100	\$200	n/a	VH	CoB-Op Spce Mntce	
\$1,000	\$200	\$400	74000	VH	CoB, EPA, CMAs, DSE, CHW, Industry	
\$5,000	\$20,000	\$20,250	100	Н	CoB-Infstr Dev	
\$25,000	\$0	\$1,000	n/a	VH	CoB-Infstr Dev	
\$10,000	\$0	\$1,000	n/a	M	CoB-Oprtns, Sblty	
\$10,000	\$1,000	\$1,400	5	Н	CoB-Env Health	
n/a	n/a	n/a	n/a	Н	CHW, CoB	
\$2,000	\$5,000	\$5,200	18500	VH	CoB-Oprtns	
\$40,000	\$1,200	\$2,533	5	M	CHW, CoB	
				VH	СоВ	
				M	CoB-Infstr Dev	
				VH	CoB-Infstr Dev	
				Н	CoB-Infstr Dev	
					CoB-Infstr Dev	
				Н	CoB-Infstr Dev, Plng, Oprnts	
				VH	СоВ	

ACTION TABLE Structural Treatment Measures

No.	Туре	Description	Relevant PMI's	Design Life
ST3	RB/wetland	Retrofit the Crompton Street Retarding Basin with a low flow treatment wetland as recommended in the recent report to Council titled 'Retarding Basin Retrofit Wetlands Design Report'.	5.5.5b 6.5.1b 2.5i	30
ST4	RB/wetland	Retrofit the Hillside Drive Retarding Basin with an ephemeral wetland to treat frequently occurring runoff events from the local residential catchment. Refer to the recent report to Council titled 'Retarding Basin Retrofit Wetlands Design Report' for design concept details.	5.5.5b 6.5.1b 2.5i	30
ST5	Wetland	Construct a wetland at Marks Reserve to treat low flows from Gnarr Creek and local catchment.	6.5.1b 6.5.1b	30
ST6	RB/wetland	Retrofit the Morshead Park Retarding Basin with a stormwater treatment wetland to treat local catchment flows prior to discharging into Redan Creek.	6.5.2c 6.5.1b 2.5i	30
ST8	Wetland	Construct a stormwater treatment wetland at the eastern end of the The Gong to treat local rural and residential catchment runoff. The design of the wetland should ensure treatment for flows up to the three month ARI event.	8.5.2 2.5a	30
ST10	RB/wetland			5
ST11	Sedimentation pond	Provide sediment traps at the inlet to Flax Mill Swamp.	3.5.8a 3.5.1 2.5a	5
ST12	Sedimentation pond	Provide sediment traps at the inlets to Winter Swamp.	3.5.9 6.5.1b 2.5a	5
ST13	Porous embankments	Construct porous embankments at drain outfalls to Lake Wendouree, from commercial and industrial precincts, to attenuate flows and promote the removal of coarse sediment. The embankments should be constructed parallel to the perimeter of the lake, remaining open at the downstream end. The treatment areas should be densely vegetated to promote the removal of fine particulates and associated pollutants to improve the overall quality of water entering the lake.	5.5.3a 2.5a	5
ST14	Porous embankments	Construct porous embankments around drain outfalls discharging to Lake Learmonth. These embankments will attenuate flows and promote the removal of coarse to medium size particulates. The embankments should be constructed parallel to the perimeter of the lake, remaining open at the downstream end. The treatment areas should be densely vegetated to promote the removal of fine particulates and associated pollutants to improve the overall quality of water entering the lake.	3.5.3 2.5a	5
ST15	Floodplain engagement	Increase engagement of Burrumbeet Creek floodplain, upstream of Miners Rest township, by re-forming floodplain into an ephemeral vegetated zone, to provide increased treatment of small event-flows in Burrumbeet Creek.	3.5.4c 3.5.1 2.5a	30
ST16	Floodplain engagement	Undertake works in Burrumbeet Creek floodplain immediately downstream of Miners Rest Motors, to increase engagement of floodplain, and promote treatment of small storm event-flows. Dense vegetation bands aligned perpendicular to direction of flow should be created within re-formed floodplain. Floodplain should be engaged via sidecast weir.	3.5.1 2.5a	30
ST18	Floodplain engagement	Construct a sidecast weir at Brown Hill Reserve (adjacent to Scout Hall), to direct event-flows onto a re-contoured floodplain, containing a series of densely vegetated emphemeral water quality treatment cells, graded back to the Yarrowee River channel. This will promote water quality treatment during minor storms.	4.5.4b 6.5.1b	30

Capital Cost	Ongoing cost	Equiv. ann. cost	Treated (Ha)	Priority	Responsibility	Multiple benefits
\$35,000	\$700	\$1,867	40	М	CoB-Infsrt Dev, CCMA	
\$25,000	\$500	\$1,333	32	L	CoB-Infsrt Dev, CCMA	
\$45,000	\$2,250	\$3,750	30	Н	CoB-Infsrt Dev	
\$100,000	\$5,000	\$8,333	15	VH	CoB-Infsrt Dev	
\$40,000	\$2,000	\$3,333	40	L	CoB-Infsrt Dev	
\$440,000	\$44,000	\$132,000	20	M	CoB-Infsrt Dev	
\$2,500	\$250	\$750	15	L	CoB-Infsrt Dev	
\$10,000	\$500	\$2,500	40	М	CoB-Infsrt Dev	
\$50,000	\$6,400	\$16,400	80	M	CoB-Infsrt Dev	
\$6,000	\$600	\$1,800	10	L	CoB-Infsrt Dev, GHCMA	
\$95,000	\$475	\$3,642	1200	L	CoB, GHCMA	
\$275,000	\$2,750	\$11,917	3600	M	CoB, GHCMA	
\$63,000	\$3,150	\$5,250	30	M	CoB-Infsrt Dev	

No.	Туре	Description	Relevant PMI's	Design Life
ST19	GPT	Install GPTs (recommended circular screen type) on all major drains conveying flows from commercial precincts into Lake Learmonth. As a minimum design feature the traps should be sized to treat the three month ARI event.	3.5.3 2.5a	30
ST21	GPT	Install a GPT (recommended circular screen type) at the inlets to Flax Mill Swamp. As a minimum design feature the traps should be sized to treat the three month ARI event.	3.8.5a, 3.5.1 2.5a	30
ST22	GPT	Install side entry pit traps in the CBD areas that are currently not treated downstream by the Bridge Mall CDS unit. A cleaning frequency of once a month in areas with high litter loads is required.	5.5.1c 6.5.1b	30
ST25	GPT	Install side entry pit traps at the entrance to drains within commercial areas of the Redan Creek catchment. A cleaning frequency of once a month in areas with high litter loads will be required.	6.5.2b 6.5.1b	30
ST26	GPT	Install GPTs (recommended circular screen type) on all major drains to Canadian Creek.	7.5.1d 6.5.1b	30
ST27		Incorporate WSUD elements into new developments and the established drainage system.		
ST28	GPT	Construct circular screen GPT at the Bala St outfall drain to Yarrowee River.		
ST29		Construct retarding basin with water treatment measure (possible wetland) with the Doug Dean Reserve to treat industrial runoff and mitigae flood risk.		

ACTION TABLE Flow Control Measures

No.	Туре	Description	Relevant PMI's	Design Life
FC1	Investigative modelling	Undertake detailed hydrologic modelling to investigate opportunities to construct a series of sub-catchment storages on the tributaries of Burrumbeet Creek to delay runoff and reduce peak flows downstream. Target should be to return post-developed 1.5yr ARI flow to pre-developed 1.5yr ARI flow for protection of in-stream habitat.	3.5.2a 3.5.2b	30
FC2	Drainage upgrade	Implement the strategy developed by R.J. Keller & Associates (1996) to increase pipe capacity in the Wendouree West area and Miners Rest area to convey flows up to the peak 20yr ARI flow. This will be achieved through a combination of pipeline augmentation and replacement as outlined in the R.J. Keller report titled 'Flood Study of Wendouree Area West of the Midland Highway and of the Miners Rest Area'.	3.5.7c	30
FC5	Retarding basin	The Cemetery Retention Basin is poorly designed for flow attenuation. It is recommended the permanent pool level be lowered to provide additional flood storage and the basin outlet modified to maximise attenuation of the peak 100yr ARI flow. Also, the existing sediment pond immediately upstream of the Cemetery retention basin should be modified to also function as a retarding basin (by constructing an embankment around the sediment pond to provide flood storage) with the outlet designed to target attenuation of flows up to the peak 10yr ARI flow.	5.5.5a 5.5.5b 6.5.1a 6.5.4b	30
FC6	Retarding basin	Modify the Ballarat North Primary School playing field to serve as a flood retardation basin for medium to large flood events. This would involve excavating the existing playing field to create a depressed basin to impound flood flows and diverting all flows in excess of the peak 1yr ARI flow from the existing concrete lined channel into the basin. The basin would be finished to maintain its current use as sports field for the Primary School. The design should be developed so that the basin operates in conjunction with the Gregory St Retarding Basin.	5.5.5a 5.5.5b 6.5.1a 6.5.4b	30

Capital Cost	Ongoing cost	Equiv. ann. cost	Treated (Ha)	Priority	Responsibility	Multiple benefits
\$30,000	\$3,000	\$4,000	10	L	CoB-Infsrt Dev	
\$22,500	\$2,250	\$3,000	15	M	CoB-Infsrt Dev	
\$15,000	\$10,500	\$11,000	30	M	CoB-Infsrt Dev, CCMA	
\$5,000	\$3,500	\$3,667	10	Н	CoB-Infsrt Dev, Oprtns	
\$250,000	\$12,500	\$20,833	3500	Н	CoB-Infsrt Dev	
				VH	CoB, Developers	
				VH	CoB-Infsrt Dev	
				VH	CoB-Infsrt Dev	

Capital Cost	Ongoing cost	Equiv. ann. cost	Treated (Ha)	Priority	Responsibility	Multiple benefits
\$30,000	\$0	\$1,000	10000	М	CoB-Infstr Dev	
\$100,000	\$5,000	\$8,333	2500	L	CoB-Infstr Dev	
\$100,000	\$3,000	\$6,333	76	L	CoB-Infstr Dev	
\$150,000	\$4,500	\$9,500	30	M	CoB-Infstr Dev	RB site can be used for sports field

No.	Туре	Description	Relevant PMI's	Design Life
FC8	Retarding basin	Construct a retarding basin on tributary of Canadian Creek at Richards Street (RB C in the 1996 GHD study "Canadian Creek Catchment Flood Study"). This basin should be constructed after the Kinnersely Avenue Retarding Basin and with its outlet set to maximise attenuation of the peak 50yr ARI flow as recommended in the report titled 'Canadian Lakes Estate Retarding Basin and Wetlands Technical Report'.	7.5.1a 6.5.1a 6.5.4b	30
FC9	Retarding basin	Construct a retarding basin on Specimen Creek near Blairs Lane (RB G in the 1996 GHD study "Canadian Creek Catchment Flood Study"). This basin should be constructed after RBC and with its outlet set to maximise attenuation of the peak 50yr ARI flow as recommended in the report titled 'Canadian Lakes Estate Retarding Basin and Wetlands Technical Report'.	7.5.1a 6.5.1a 6.5.4b	30
FC10	Retarding basin	Construct a retarding basin on Specimen Creek near Stawell Street (RB D in the 1996 GHD study "Canadian Creek Catchment Flood Study"). This basin should be constructed after the RBG because RB G controls inflows to RB D) and with its outlet set to maximise attenuation of the peak 50yr ARI flow as recommended in the report titled 'Canadian Lakes Estate Retarding Basin and Wetlands Technical Report'.	7.5.1a 6.5.1a 6.5.4b	30
FC11	Retarding basin	Construct a retarding basin on Canadian Creek about 250m south of Olympic Avenue (RB A in the 1996 GHD study "Canadian Creek Catchment Flood Study"). This basin should be constructed after RB D and with its outlet set to maximise attenuation of the peak 50yr ARI flow as recommended in the report titled 'Canadian Lakes Estate Retarding Basin and Wetlands Technical Report'.	7.5.1a 6.5.1a 6.5.4b	30
FC14		Identify opportunities for stormwater capture and reuse.		
FC15		Implement stormwater harvesting schemes, as appropriate.		
FC16		Consider purchasing properties along Gnarr Ck that are considered to be within very high safety risk flood prone areas.		
FC17		Construct retarding basin within Marks Reserve, in accordance with recommendations in 1999 Ballarat Stormwater Management Strategy (Wong et al).		

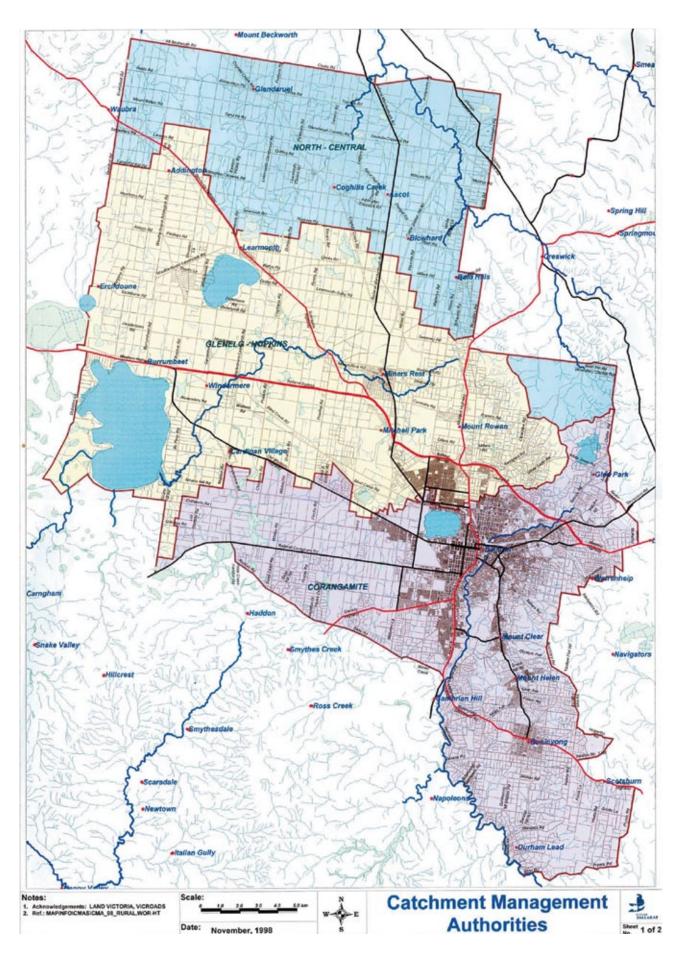
^[1] Removal Efficiency = Effectiveness in reducing catchment peak flows for target ARI (0=low; 1-very high)

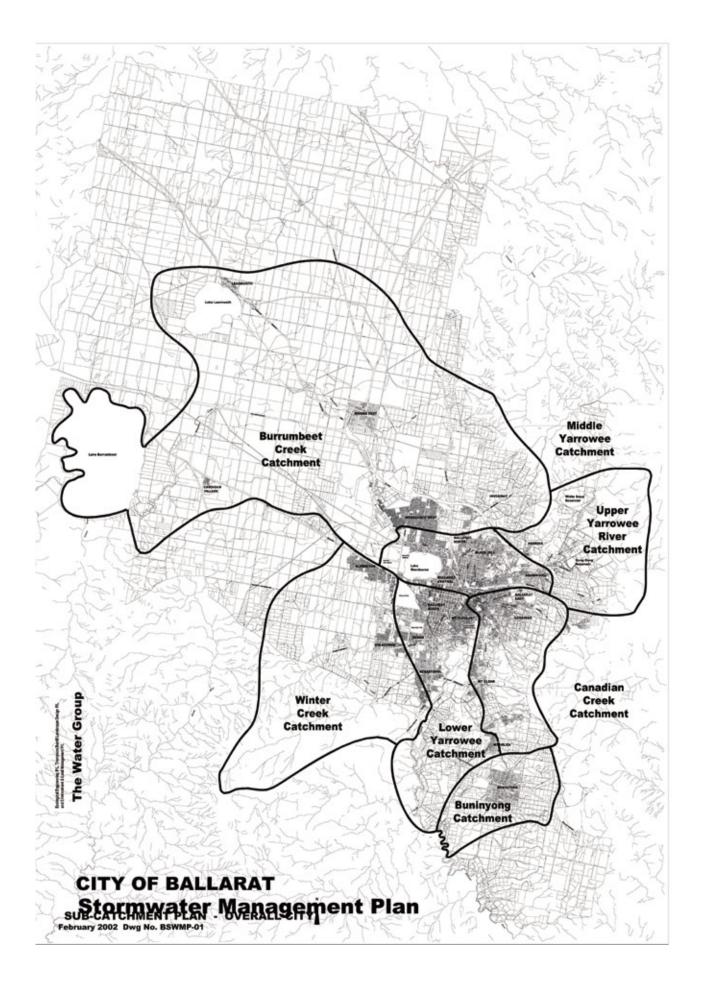
* Removal Efficiency Score for these management actions based on their relative incremental reduction in 50yr ARI peak flow in Yarrowee River immediately d/s of confluence with Canadian Creek based on the recommended sequencing of construction. (Catchment Areas indicated are therefore total Canadian Creek catchment area not local catchment areas to each RB - local catchment areas given in brackets)

Capital Cost	Ongoing cost	Equiv. ann. cost	Treated (Ha)	Priority	Responsibility	Multiple benefits
\$500,000	\$15,000	\$31,667	3000 (140)	M	CoB-Infstr Dev	RB is a dry basin – therefore offers opportunities for multiple use.
\$150,000	\$4,500	\$9,500	3000 (200)	M	CoB-Infstr Dev	RB is a dry basin – therefore offers opportunities for multiple use.
\$100,000	\$3,000	\$6,333	3000 (400)	M	CoB-Infstr Dev	RB is a dry basin – therefore offers opportunities for multiple use.
\$400,000	\$12,000	\$25,333	3000 (700)	M	CoB-Infstr Dev	RB is a dry basin – therefore offers opportunities for multiple use.
				Н	CoB	
				Н	СоВ	
				Н	СоВ	
				Н	CoB-Infstr Dev	

Appendix B

MAP 1 AND MAP 2





Appendix C

CITY OF BALLARAT WSUD GUIDELINES

These guidelines should be read in conjunction with the Urban Stormwater – Best Practice Environmental Management Guidelines (Victorian Stormwater Committee 1999) as amended. The purpose of this document is to provide guidance on which water sensitive urban design (WSUD

The purpose of this document is to provide guidance on which water sensitive urban design (WSUD) elements contained in the Urban Stormwater guidelines are accepted within the City of Ballarat (CoB), and any related conditions that should be observed or avoided.

General Guidance Regarding WSUD

Generally speaking, WSUD elements should not be installed in the nature strip in urban areas, nor should they be installed on private property and connected to the drainage system in urban areas (apart from Rainwater Tanks). In urban areas WSUD elements such as Buffer Strips should be incorporated into public open space rather than nature strips. In rural areas WSUD elements such as Buffer Strips within nature strips are generally acceptable.

Suitable WSUD Qualifications for Design/Construction

All WSUD elements should be designed by a suitably qualified and experienced professional, and constructed by a suitably qualified and experienced contractor. Designers and contractors need to provide evidence of their competency in designing/constructing WSUD Elements e.g. attended relevant WSUD training and/or references.

Acceptable WSUD elements within City of Ballarat

The WSUD elements that will be accepted within the City of Ballarat are listed in Appendix A, generally in order of preference.

Required Water Quality and Quantity Objectives

Clause 56.07-4, Standard C25 of the Victoria Planning Provisions requires that urban stormwater management systems must be:

 Designed to meet the current best practice performance objectives for stormwater quality as contained in the Urban Stormwater – Best Practice Environmental Management Guidelines (Victorian Stormwater Committee 1999) as amended.

This requirement applies to:

- All Residential Subdivision (2 lots or more) in:
 - Residential 1, Residential 2 and Residential 3 Zone
 - Mixed Use Zone
 - Township Zone
 - Comprehensive Development Zone
 - Priority Development Zone
 - Low Density Residential Zone (discretionary)

However, it does not apply to an application to subdivide land into lots each containing an existing dwelling.

The objectives are summarised in the following extract from the Guidelines:

Pollutant	Receiving water objective:	Current best practice performance objective:
Post construction pl	hase:	
Suspended solids (SS)	comply with SEPP (e.g. not exceed the 90th percentile of 80 mg/L) ¹	80% retention of the typical urban annual load
Total phosphorus (TP)	comply with SEPP (e.g. base flow concentration not to exceed 0.08 mg/L) ²	45% retention of the typical urban annual load
Total nitrogen (TN) comply with SEPP (e.g. base flow concentration not to exceed 0.9 mg/L) ²		45% retention of the typical urban annual load
Litter	comply with SEPP (e.g. no litter in waterways) ¹	70% reduction of typical urban annual load (3)
Flows	maintain flows at pre-urbanisation levels	Maintain discharges for the 1.5 ARI* at pre-development levels
Construction phase:		
Suspended solids	comply with SEPP	Effective treatment of 90% of daily run-off events (e.g. <4 months ARI). Effective treatment equates to a 50%ile SS concentration of 50 mg/L.
Litter	comply with SEPP (e.g. no litter in waterways) ¹	Prevent litter from entering the stormwater system
Other pollutants	comply with SEPP	Limit the application, generation and migration of toxic substances to the maximum extent practical

¹ An example using SEPP (Waters of Victoria 1988), general surface waters segment.

For more information regarding WSUD visit the Melbourne Water WSUD website: http://wsud.melbournewater.com.au/

² SEPP schedule F7–Yarra Catchment–urban waterways for the Yarra River main stream.

³ Litter is defined as anthropogenic material larger than five millimetres.

Appendix A: Acceptable WSUD Elements for the City of Ballarat (listed in general order of preference)

WSUD Element*	Status within CoB	Conditions
Rainwater Tanks	Acceptable, under conditions	Installation of rainwater tanks plumbed into buildings highly encouraged and should be investigated for all new developments. Many types of rainwater tanks are now available and can be selected to suit almost any site constraint.
Gross Pollutant Traps	Acceptable, under conditions	GPT design must be to the satisfaction of CoB.
Buffer Strips	Acceptable, under conditions	Dependant upon site characteristics.Plant species selection must be to the satisfaction of CoB.
Vegetated Swales	Acceptable, under conditions	As per "Buffer Strips".
Infiltration Systems	Acceptable, under conditions	As per "Buffer Strips".
Bioretention Systems	Acceptable, under conditions	 Tree Pit bioretention systems are acceptable. Roadside bioretention systems with low level plantings (e.g. grasses and shrubs) are generally not acceptable. Bioretention systems on private property, which are connected to the drainage system, are not acceptable. Plant species selection must be to the satisfaction of CoB.
Sediment Basins	Acceptable, under conditions	As per "Constructed Wetlands" below.
Constructed Wetlands	Acceptable, under conditions	 Only acceptable in key strategic open space sites, as identified by CoB. Must be incorporated into public open space,
		with public access.Design must be to the satisfaction of CoB and meet CoB standards for wetlands.
		Wetlands should not contain islands and intricate drainage systems.
		Construction of wetlands cannot take place until an appropriate and staged testing regime has been submitted to the satisfaction of CoB. Construction should be closely monitored by appropriately qualified personnel.
Stormwater Harvesting	Acceptable, under conditions	Must fit in with CoB strategic objectives and be to the satisfaction of CoB.
		CoB general preference for stormwater harvesting is rainwater tanks plumbed into buildings (for both stormwater quality and water conservation purposes).

^{*}As defined in WSUD Engineering Procedures: Stormwater (http://www.publish.csiro.au/pid/4974.htm).





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