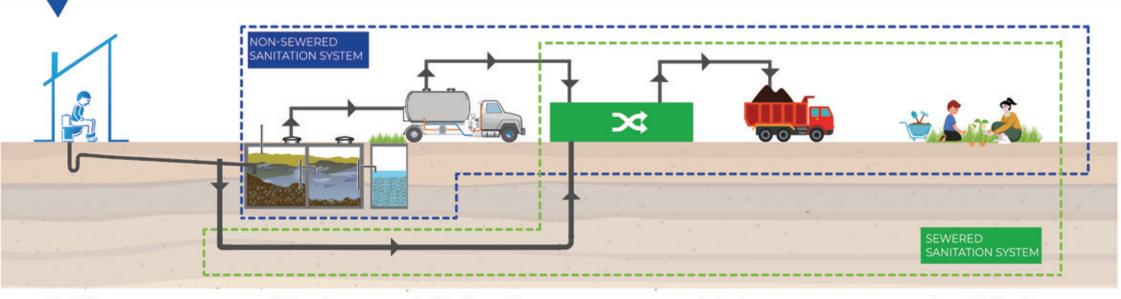
Introduction to CWIS Approach Power Point Presentation Handout For Participants

July, 2023 -



User Interface Containment Emptying & Transportation Treatment Re-use or Safe Disposal



Government of Nepal
Ministry of Water Supply
Department of Water Supply and Sewerage Management

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Introduction

This document, power point presentation Handout for participants, is a supporting document for the participants while conducting the "Introduction to Citywide Inclusive Sanitation Approach" training. This is a compilation of all the slides to be presented in the training along with the space to take notes on particular slide.

Objective

The main objective of the document is to serve the participants as a notebook along with the reference for participants on the slide being presented. To this, it also guide participant on what is being presented and how.

How to Use?

The document consist of slides from all session along with the space to take notes on each slide.

A space for taking notes is allocated adjacent to each slide so the participants can note any key points as the trainer or presenter describes the content of the slide.

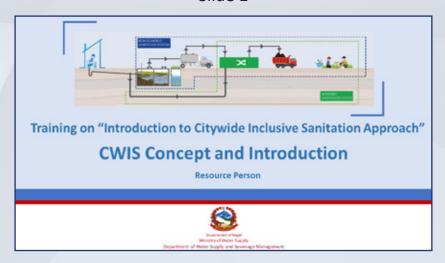
Material and ▶ Learning Application

This material is prepared by Environment and Public Health Organization (ENPHO) with the support of "CWISAN Thematic group" for Training Material Development and is to be used for training purposes only. Materials used in the package are for the reference to understand the concept and or to show the practices around the globe and at national level. The package development team do not claim for the materials used in the package as of their own but is the sole property of the respective organization.

SESSION 2

Citywide Inclusive Sanitation-Concept and Introduction

Slide 1



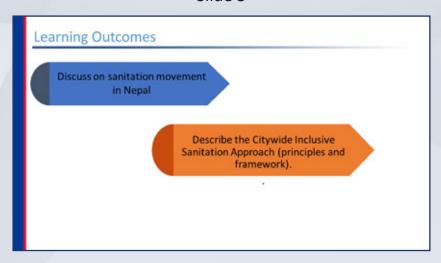


Slide 3



Slide 4





Slide 6

Presentation Outline Sanitation movement in Nepal Legal provisions related to urban sanitation Current sanitation practices CWIS- concept CWIS principles and framework CWIS perspective in sanitation service chain

Slide 7



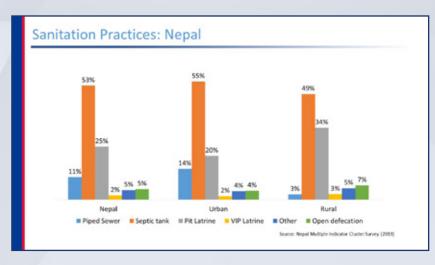
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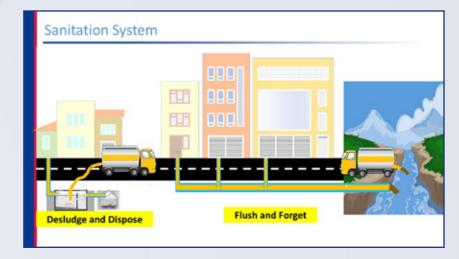


Service Level	Definition
Safely Managed	Use of improved facilities that are not shared with other households and where excreta are safely disposed of in situ or removed and treated offsite
Basic	Use of improved facilities that are not shared with other households
Limited	Use of improved facilities that are shared with other households
Unimproved	Use of pit latrines without a slab or platform, hanging latrines or bucket latrines
Open Defecation	Disposal of human faeces in fields, forests, bushes, open bodies of water, beaches or other open places, or with solid waste

Slide 11



Slide 12



Slide 13



Slide 14



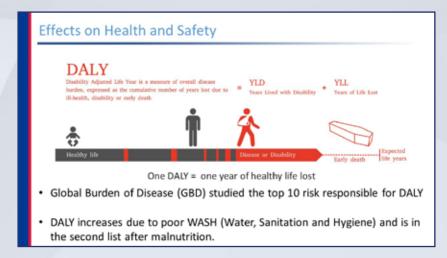
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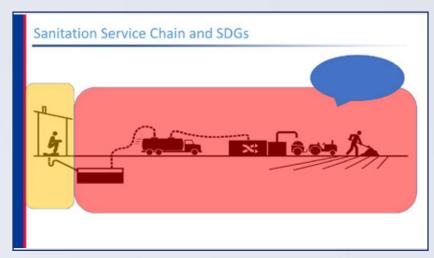
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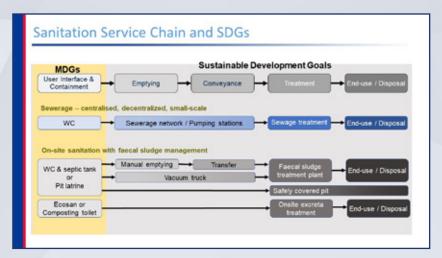
Slide 17



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Slide 24

Facilities under Urban Sanitation

- · Public Toilet
- Sewerage system for wastewater management
- · Wastewater Treatment Plant
- FSTP
- · Dustbin or waste collection bin
- · Drainage for rain-water collection
- · Waste collection Station



Let's think for a moment..

Why do you think municipalities has constructed these infrastructure?

Protect Public Health

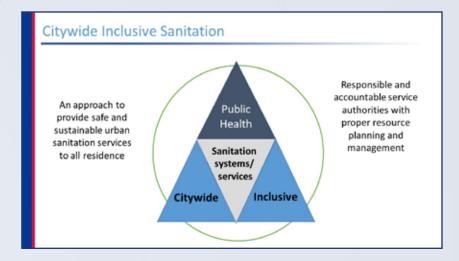
As a social service provider, it is our major responsibility.



Slide 27



Slide 28



Citywide Inclusive Sanitation (CWIS) An approach to urban sanitation, where all members of the city have equitable access to adequate and affordable improved sanitation services through appropriate systems of all scales (sewered & non-sewered), without any contamination to the environment along the entire sanitation value chain. (© Narayan and Lüthi 2020) CITYWIDE INCLUSIVE SANITATION

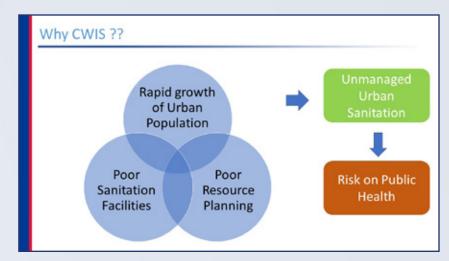
Slide 30

Guiding Principles of CWIS Approach Sanitation is a human right 'Business as usual' will not sustain (centralized systems cannot provide sanitation for all) Poor sanitation brings down the economic growth of cities Collaboration for shared responsibilities and work

Slide 31

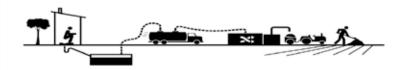


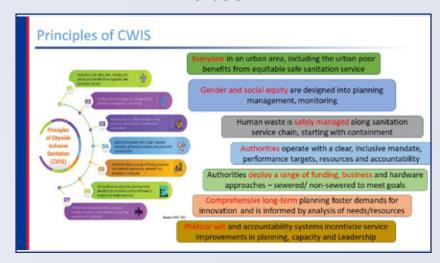
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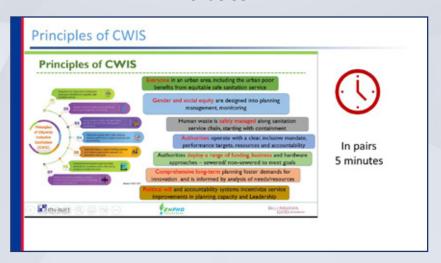
Changes in aspect of Sanitation

- · Addressed all Sanitation system
- · Include sewered and non-sewered technology
- Proper coordination in planning and management including the sectors of Solid waste, sewerage, drinking water, land management
- · Result based analysis
- · Include all community people





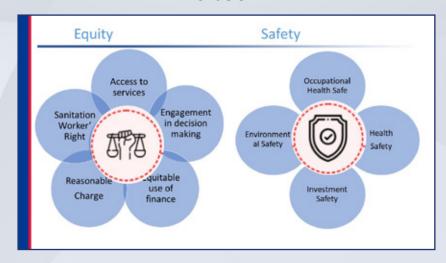
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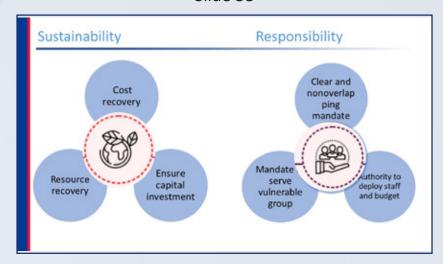
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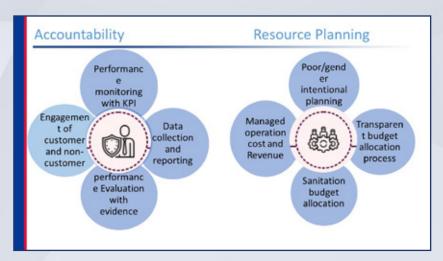
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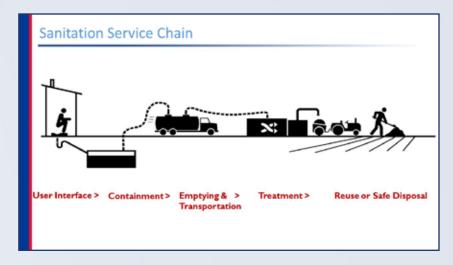
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Slide 40



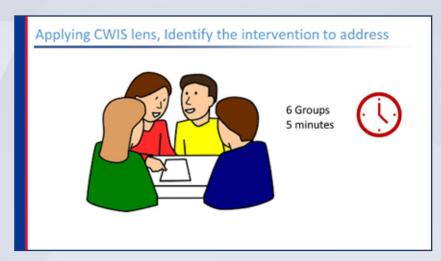
Slide 41



Slide 42



Slide 43



Slide 44

Applying CWIS lens, Identify the intervention to address			
Service Outcomes	EQUITY	SAFETY	SUSTAINABLITY
System Functions	RESPONSIBILITY	ACCOUNTABILITY	RESOURCE PLANNING & MANAGEMENT

Key Messages

- · Safely managed sanitation is next target in sanitation sector
- · CWIS is an approach to meet the safely managed sanitation for all
- CWIS is a public service approach to planning and implementing urban sanitation systems
- CWIS approach can be used through the sanitation value chain to ensure service provision with safe, equitable and sustainable
- · Easy and simple actions can be taken to ensure safety, equity and sustainability
- · This approach can be applied in all sanitation services

Slide 46

References

• https://www.youtube.com/watch?v=iOJaOtEl9xY



SESSION 3

CWIS Service Outcome- Equity



Slide 2

Instruction for Intro

- 1. Inform participants that they are going for a small role play.
- 2. For this, participants will get a scenario and a chit of paper with a role in it.
- Inform further that as per the role assigned to them (through a chit), they are to move around the hall and stand as per the corner/ station that has been set up.
- 4. Ask participants if they are clear on the activity.
- Provide a cut pieces- chit with different roles to each of the participants and ask to imagine themselves.
- 6. Present the case scenario.
- 7. After the case scenario, ask participants what kind of participation will be there in the meeting.
- Ask participants to move around the hall and stand in the station where they think their participation level will be.
- Once all the participants have placed themselves to a station, present the slide with question and discuss with participants

Municipality - Mayor Sanitation Service provider (Regular waste collector) (M) Municipality - Deputy Mayor Sanitation Service provider (Regular waste collector) (F) Municipality - Chief Administrative Officer (M) FSM service provider in home (M) Municipality - Planning Section Chief (M) Ward Member from Dalit Municipality - Social Section Chief (M) Proprietor from private Waste Management Municipality - Health Section Chief (F) Squatter representatives from Municipality (M) Municipality - GESI contact person (F) Squatter representatives from Municipality (F) Ward Chairperson (M) Social worker from main cities (M) Ward Member Female Social worker from main cities (F) Chairperson Tole Improvement Committee (M) Representative from School (F) Chairperson Mothers Group Manager from Vegetable market (M) Waste collection vehicle or rickshaw driver (M) Representative from industries and company in cities (M) Sewerage Service provider Hardware Business (M) Media person (F)

Slide 4

Before Starting...

Role Play

The municipality has received a fund of Rs 3 crore and that fund is for construction and operation of FSTP. Detail planning and implementation and operation have to be done by the municipality. So, Municipality decided to organize a planning meeting with different stakeholders.

Before Starting...

Stations

- Active Participation
- · Passive participation
- · Could not attend due to busy schedule
- · No information

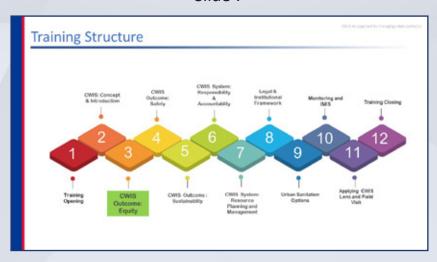
Slide 6

Summary

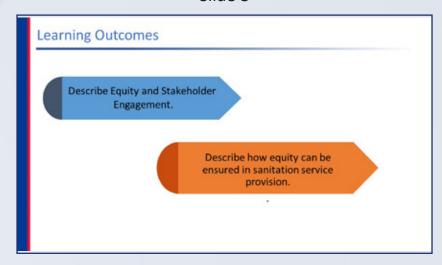
- . In which station the number is maximum? Why?
- . In which station the number is minimum? Why?
- . Don't you think this work is relevant to all the stakeholders?
- · How would the situation be like?

Citywide inclusive Sanitation involve all the stakeholders and assure for their meaning participation.

Slide 7

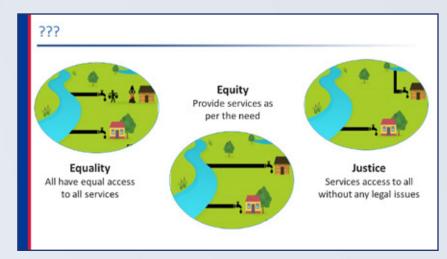


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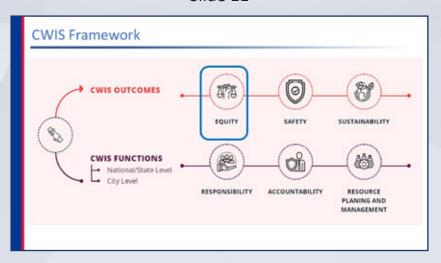


Presentation Outline

- · Equity, Equality and Justice
- · Equity in CWIS framework
- · Access to sanitation services



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Slide 12

Equity in CWIS Framework Service reflect fairness in distribution and Prioritization of service quality, prices, and deployment of public finance/subsidies Constitution of Nepal- Sanitation is basic human right SDG- Sanitation for all; accessible to all

Equity in CWIS Framework

- ✓ Do all have equal access to sanitation service ?
- ✓ Do those infrastructure and services friendly to all ?
- ✓ Are those services and facilities affordable to all ?
- ✓ Does the municipality have managed any subsidies for low-income, remote, and marginalized group ?
- ✓ How about the female participation in decision making ? How about the participation of LGBTIQ, physically disabled, Dalits, and poor people in decision making?
- ✓ How about people perspective towards sanitation workers?

Slide 14

Access to Sanitation Service | Equity



Proportionate of urban and low income communities in access to toilet and safely management

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Slide 16



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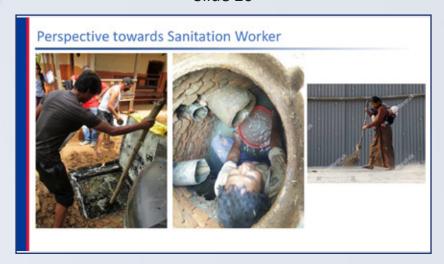




Slide 19



Slide 20



Slide 21



Slide 22

Lack of rules and regulation or weak planning Gender Equality and Social discrimination Geographical discrimination Professional discrimination

What is the Solution? How to get the Solution?

- · Rules and regulation with proper planning
- Stakeholder Engagement
- · Gender and Social Inclusion
- Social mobilization
- · Subsidy to needed



Slide 24

Access along user friendly





Social Inclusion





Aiming Gender equality and social inclusion in our services, we should conduct situation analysis, and must have positive attitude and willingness to do.

Slide 26

Social Mobilization





Slide 27

Some Good initiations	
Local Government	Some Examples related to Planning
Narayan Municipality, Dailekh	Establish Breast feeding room
Suklaphata Municipality, Ward no. 8, Kanchanpur	Declaration of equal wages to male and female for same work
Panauti Municipality, Kavre	Declaration of equal wages to male and female for same work, Declaration to provide allowance for unmarried female

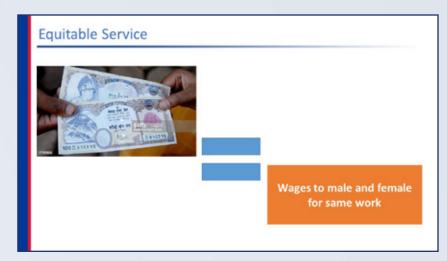
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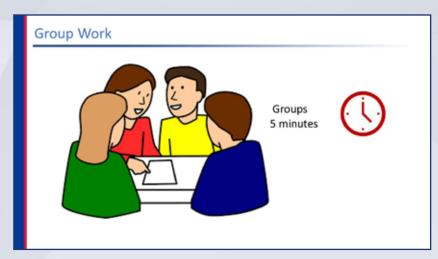
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Slide 32



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Key Message

- Sanitation for All- Equal access as defined by the constitution of Nepal as basic human right
- · Active participation of all stakeholders in decision making and throughout
- Equitable services to all (including gender, caste, geography, disable) in sanitation
- Equitable sanitation services with support to meet Sustainable Development Goals and National Goals on Sanitation

• https://www.youtube.com/watch?v=NecZFRcLCuw



SESSION -

CWIS Service Outcome- Safety

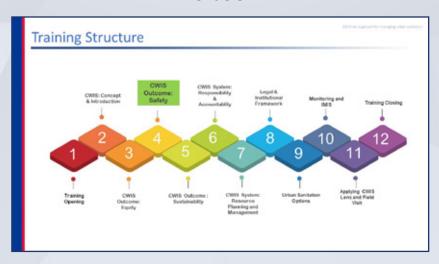
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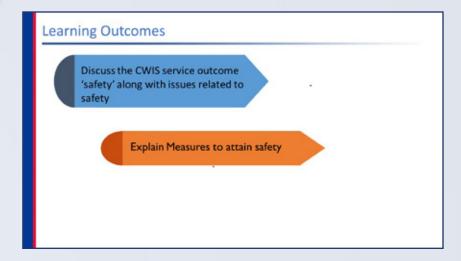
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Slide 3

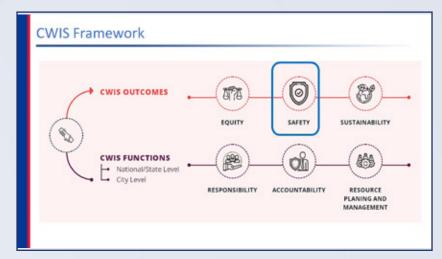


Slide 4



Presentation Outline

- · Concept and Measurement Indicators of CWIS component-safety
- Public Health and Safety
- · Environmental Safety
- · Financial Safety
- · Occupational Health and Safety (OHS) for Sanitation Workers



Safety

- Services safeguard customers, workers, and communities from unsafety and health risks by reaching everyone with safe sanitation
 - * Residents and city users have access to adequate toilet facilities
 - Toilet facilities and waste services are managed to protect public health and environmental outcomes
 - · Waste disposal and treatment facilities are sufficient and operational

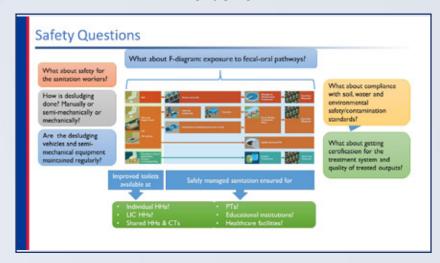
Slide 8

Safety Indicators

- SF-1: % safely managed sanitation (citywide Individual Household Latrines/ IHHLs)
- SF-2: % safely managed sanitation for LIC IHHLs
- SF-3: % safely managed liquid waste for shared facilities (shared HH toilets + Community Toilets/ CTs)
- SF-4: % of public spaces that have adequate sanitation facilities (Public Toilet/PT)
- SF-5: % of educational institutions where Fecal Sludge/ Wastewater (FS/WW) generated is safely transported to TP or safely disposed in situ
- SF-6: % of healthcare facilities where FS/WW generated is safely transported to TP or safely disposed in situ

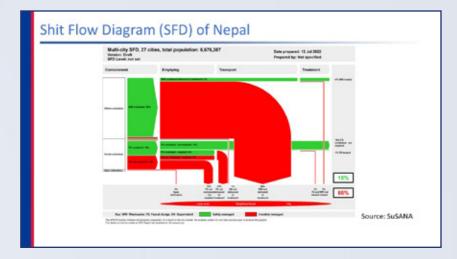
Safety Indicators

- SF-7: % of desludging services completed mechanically or semi-mechanically (gulper)
- . SF-8: % of desludging vehicles which comply with maintenance standards
- SF-11: [Indicator Area] Sanitation worker safety
- . SF-9: % of water contamination compliance (on fecal coliform)
- SF-10: Incidence (per 1000) of fecal-oral pathway diseases
- . SF-12: Presence of certification mechanism for which treated WW/FS has to qualify



Safety in terms of... Public Health Environment Financial Investment Occupational Health and Safety (OHS) for Sanitation Workers

Slide 12



Slide 13



Slide 14



Measures for Public health and safety

- Ensure public health and safety through risk-based management and proper planning of sanitation systems
- Reduce adverse health impact from the use of wastewater, excreta a greywater, while...
- · Maximizing the benefits of their use in productive agriculture and aquaculture



Slide 16

Environmental issues hindering safety

- · Leakage from septic tank
- Contamination during transportation (including transportation after desludging and sewerline)
- · Desludging and open disposal
- · Open Defecation

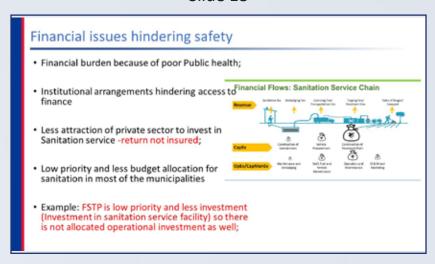








Measures for Environmental Safety Minimize potential contamination of water resources Prevent the leakage of raw sewage Maintenance of sewer line to prevent the blockage Construction of proper septic tank Proper and safe transportation Safe disposal into treatment plants Monitoring and certification of effluent and by-products



Measures for financial safety

- Establish institutional capacity
 - > Clarification of legal and regulatory systems and institutional roles
 - ➤ Capacity-building for regulation
 - > Allocation of budgets for regulation and enforcement
- Develop regulation
 - >Incremental approach over five or more years
 - >Be realistic about enforcement capacity and incentives

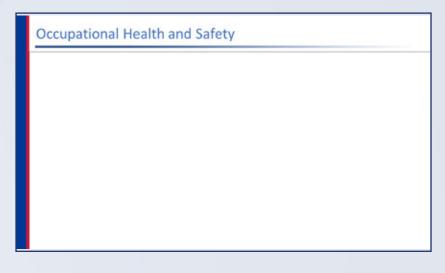


- Address critical regulatory needs
 - ➤ Containment
 - ➤ Mandatory safe disposal
 - ➤ Licensing/contract





Physical hazards Collapse of the septic tank/pit wall Slips, trips, and falls Exposure to sharp objects contained in sludge (glass, metal, blade, etc.) Suffocation from harmful gases from septic tank (methane, ammonia, sulfur dioxide, carbon dioxide, etc.) Fire



Measures for OHS

- Mandatory to wear Personal Protective Equipment (PPE) to avoid any
- To avoid hazard while carrying out desludging services
- · To avoid direct exposure to Faecal Sludge.
- Avoid unsafe working practices like entering into containment
- Avoid smoking while carrying out desludging services



Slide 24

Measures for OHS

Immunization for Health and Safety

- Desludging workers should be immunized for: (Tetanus, Hepatitis A &B and Diphtheria)
- · First-Aid equipment
- · Emergency eye wash facilities
- · Emergency contact numbers
- Deworming Tablets (once in three months)

Training Program

- Training program for desludging operators including emptier on health and safety measures
- · Training program on use of PPE
- . Training program on use of First-Aid

Provide medical/health/life insurance to the sanitation workers

Operational Monitoring plan Operational monitoring compliance collects of scotlers of scotler · What is monitored? Prequency of use of proper personal protective equipment obstains, beeds, popples, meaks), essening hands with soop after west, cleaning equipment after desirating emptying practice of heart practice of heart observation, survey · How is it monitored? · Where is it monitored? · Who monitors it? emptying, complete elimination of manual emptying practice in the monitored municipality Where it is · When it is monitored? Where it is monitored? Where it is monitored? Corrective actions for nondividual households. Who takes the Bunicipality conservancy officer (with technical guidance from DPHE) Once a month, until 100% compliance compliances · What action is to be taken? onservancy officer, my surveyor hired by the municipality · Who takes action? Allique SSP Committee · When it is taken? · Who needs to be informed of the

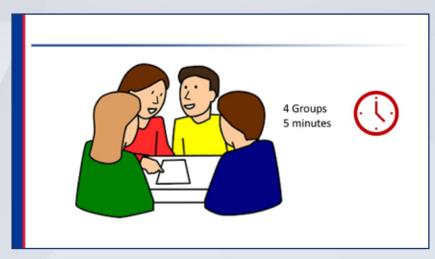


Slide 27



Slide 28





Slide 30

Group Activity - Group Work - Public Health and Safety - Provide a case scenario on FSM - Environmental Safety - One topic to each group and carry out discussion inline with topic - Financial safety - What actions can be done to ensure Safety in-terms of CWIS?

Key Messages

- Safety: Services safeguard customers, workers and communities from safety and health risks by reaching everyone with safe sanitation
- · Services ensure access to toilet and safely managed sanitation
- The ultimate goal of safety is the public health outcome or public health safety through environmental safety, financial safety of investment in sanitation and occupational health and safety of all the sanitation related workers.

Slide 32

References

- · https://youtu.be/Apw-dYWJmjs
- https://www.youtube.com/watch?v=8Dx9PWJSEyo
- https://www.youtube.com/watch?v=1bqhUAO--1Y
- https://www.youtube.com/watch?v=mQF8v2uEcfo
- https://www.youtube.com/watch?v=nH0MeZguXeY

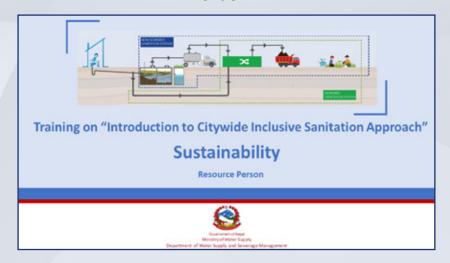
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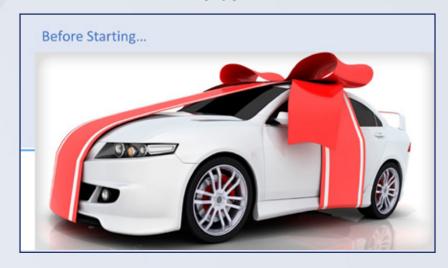


SESSION 5

CWIS Service Outcome- Sustainability

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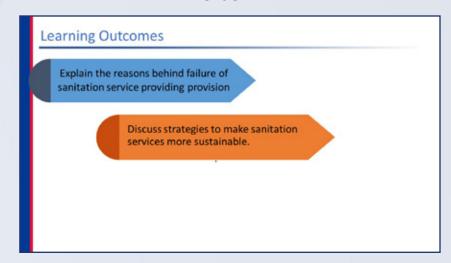




Slide 3



Slide 4



Presentation Outline

- · Present scenario of sanitation services/facilities
- · Reasons behind the unsustainable sanitation services/facilities
- · Interventions for sustainable sanitation service
- · Key messages

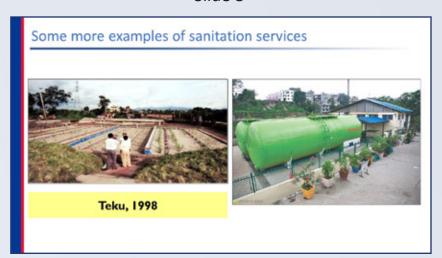
Slide 6

Do you want to use this public toilet?

Slide 7



Slide 8



What are the reasons behind the failure of sanitation service? · Equitable Sanitation Service Safe Sanitation Service Service EQUITY SAFETY SUSTAINABLITY Outcomes · Responsible Stakeholders Accountable Stakeholders System RESOURCE PLANNING & MANAGEMENT RESPONSIBILITY ACCOUNTABILITY Functions Proper Resource Planning and Management

Slide 10

Sustainability Services are reliably and continually delivered based on effective management of human, financial and natural resources

What interventions can be done to make sustainable?

- · Equitable Sanitation Service
- · Safe Sanitation Service
- · Responsible Stakeholders
- · Accountable Stakeholders
- Proper Resource Planning and Management



Slide 12

Equitable Sanitation Service for Sustainability (How?)

- · Stakeholder Engagement
- Equal Wages
- · Ensure Accessible Equitable Services
- · Special Support Provision for LIC
- · Workplan and guidelines for use and operation
- · Develop Positive Attitude



Safe Sanitation Service for Sustainability (How?)

- Easy and Comfortable PPEs
- Safe Environment
- · Safe End Products from FS
- · Public Health-Centered
- · Regular operation and maintenance
- · Appropriate sanitation service model



Slide 14

Responsible Stakeholders for Sustainability (How?)

- · National and Province Level Policy and Guideline
- · Municipal Policy and By-laws Formulation
- Job Description of Individuals with Clear Mandate for Action
- · Community Level Awareness
- · Capacity Development in Sanitation Sector



Accountable Stakeholders for Sustainability (How?) Clarity in Benchmarks

- Transparency in Each Activity
- · Documentation with Evidences
- · Monitoring and Evaluation Mechanism
- · Promotion and Punishment Provision
- Social Auditing



Slide 16

Proper Resource Planning and Management for Sustainability (How?)

- · Assessment of Available Resources
- . Fund Collection for Infrastructure Construction and O & M
- · Capacity Building for Stakeholders
- · Business Plan
- · Coordination with Stakeholders



Key Messages

- · Initiation of sanitation service/facility is important, but its sustainability is more crucial.
- There are plenty of reasons behind the failure or discontinuity of sanitation service such as lack of ownership, not user friendly, hard to accept the treatment technology or FS products, too low- or high-class equipment, etc. and these points should be considered for sustainability
- For sustainable sanitation services, key interventions under other components of CWIS Framework are essential.

Slide 18

Thank you! धन्यवाद!



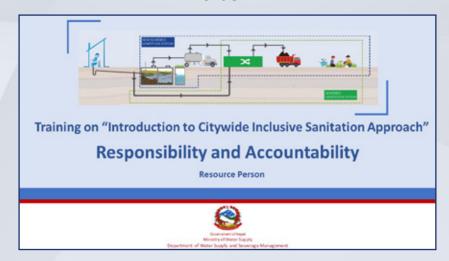
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Environment & Public Health Organization (EMPHO) About May 1, Thompson, Into Sandheon Schlausche, Inqui

SESSION C

CWIS System Functions- Responsibility and Accountability



Slide 2

Have you ever faced the clogging of your toilet at your home, and did you know the reason behind that? When your toilet (in your house) is clogged, what do you do? Why? When a man-hole or a drain is clogged, what do you do? Why?

Slide 3



Slide 4



Presentation Outline

- · Understanding Responsibility and Accountability-Concept
- · Responsibility and service delivery to the poor
- · Responsibility and Accountability of different entities in the Sanitation Service Chain
- · Role of private sector
- · How does responsibility relate to accountability and resource planning

Slide 6

What do we want to see in our Cities? Service OUTCOMES Human waste is safely 'Everyone benefits Financial, human, from services, prices managed from environmental and public investment containment to resources can sustain equitably, with a focus reuse/disposal services across areas and on ensure social and time gender inclusion

Slide 7



CWIS System Function — Responsibility - Clear and non-overlapping mandate covering the entire service chain - Mandates cover all urban areas without exclusions related to land tenure or artificial administrative boundaries - Mandate is explicitly pro-poor, gender intentional, and inclusive of other vulnerable groups or status - Develop legal provisions, regulatory framework and institutional arrangements with clear mandates.

Responsibility and Serving the Poorest

- . The service jurisdiction of mandates should be complete and inclusive
- . Clear responsibilities for serving the poorest begin at the Constitutional level
- . The definition of city boundaries is key to inclusive mandates
- · Responsibilities should include all residents within the authority's jurisdiction
- Number of authorities are proactively engaging to address the specific challenges of sanitation service provision to informal settlements

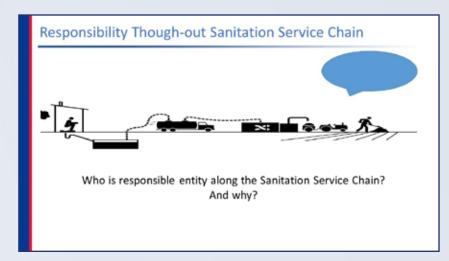
Slide 10

CWIS System Function - Responsibility

Authority(ies) executes a clear public mandate to ensure safe, equitable, and sustainable sanitation for all.

- · Mandated authorities are delivering inclusive services
- Authorities deploy sufficient staff and budget to execute their mandate
 - Sanitation budget is a separate line item independent of water, solid waste management, health, or environment
 - · Sanitation revenue is ringfenced

Clear Responsibilities are Necessary • Who is to be held accountable? • Fragmented and unclear mandates, no single entity clearly responsible • Limits of responsibility is equally important



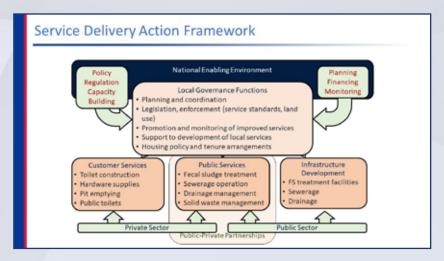
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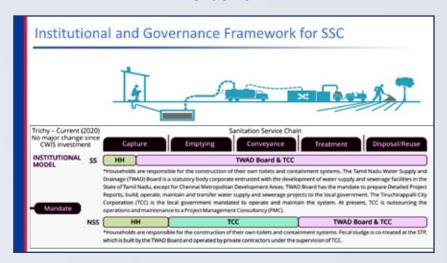
Slide 14



Slide 15



Slide 16



Slide 17

Role of Local Government in FSM Stakeholders Policy and Guidelines Coordination & Treatment Disposal/ end use Regulation Building Monitoring Building Monitoring Memory Policy and Moral Policy Polic

Source: Institutional and Regulatory Framework for Fecal Sludge Management in Urban Areas of Nepal

		Planning	
7	The local bodies shall be the key	Implementation, Monitoring and	
TTT.	agency responsible for FSM services	Development and application of business model for service delivery	
494	Local Bodies may seek support from	different agency	
		lic health and environment section (as	
	per Need) which shall oversee the activities related to planning, implementation and monitoring of FSM		

Slide 19

Role and Responsibility of Private Sector in FSM

Stakeholders	Policy and Guidelines	Coordination	Collection & Transport	Treatment	Disposal/ end use	Regulation	Copocity Building	Monitoring
MoWSS and MoFALD	•					•	•	
MoPE					400	•	•	•
Municipality/ VDC/Utility		•		•	•	•	•	•
WUSCs		•	•	•	•		•	•
Private Sector/ Entrepreneurs			•	•	•			
Research/ Academia	•						•	•
DPs/INGOs							•	

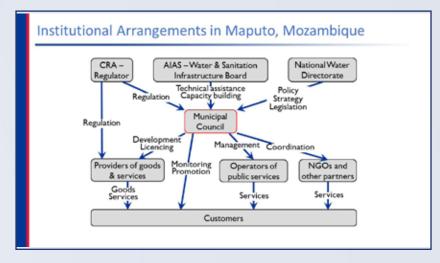
Source: Institutional and Regulatory Framework for Fecal Sludge Management in Urban Areas of Nepa

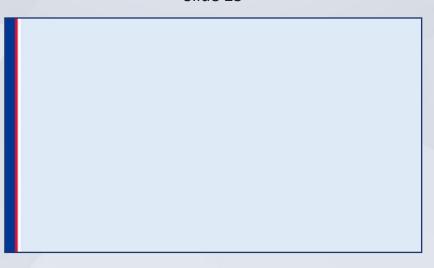
Private	Sector Ro	ole				
Institution	User Interface	Containment	Collection	Transport	Treatment	Reuse
Private	Building toilets	Building septic tanks	Desludging	Transport of FS	Construction	Resource recovery
					Operation	Sale of by Products

Slide 21

PPPs: Why Involve the Private Sector? Market discipline ✓ But markets might not deliver 🗶 Individual services · Reliable quality Lower prices · Affordable products for the · Flexible response to client demand poorest · Expansion and movement to new areas Shared services · Competitive tendering · Performance targets Resource mobilisation ✓ · Already present - formally or informally · Experienced staff · Equipment, tools and materials · Access to loans and own capital

Slide 22





CWIS Fra	amework		
Service Outcomes	EQUITY 'Fairness' in distribution and prioritization of service quality, service prices, and public finance/subsidies	SAFETY Human waste is safely managed to protect public goods	SUSTAINABLITY Resources and revenues sustain performance
System Functions	RESPONSIBILITY Authority or authorities have clear mandate for ensuring inclusive, safe sanitation services	ACCOUNTABILITY Performance is transparently monitored and managed with +/- incentives	RESOURCE PLANNING & MANAGEMENT Resources are managed to support implementation of mandate and achieve goals across time / space

Accountability

- Being responsible for one's actions, products, decisions and policies.
- Being answerable for resulting consequences of one's actions.



Slide 26

CWIS System Function - Accountability

 Authorities' performance against their mandate is monitored and managed with data, transparency and incentives.

Monitored

• With clear Key Performance Indicators (KPIs) and targets

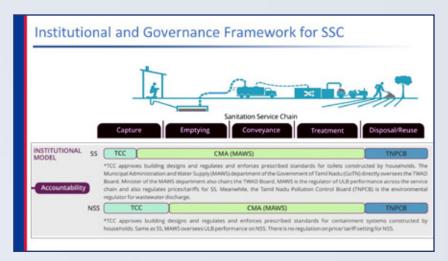
Managed

 With data driven incentives and/or penalties

Slide 27



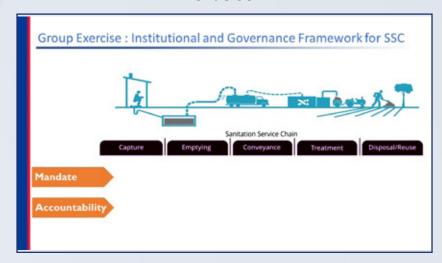
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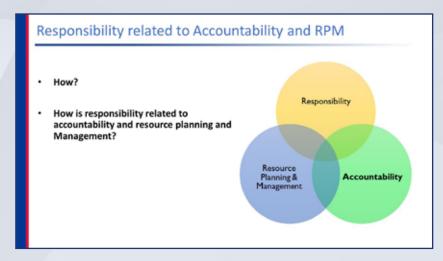
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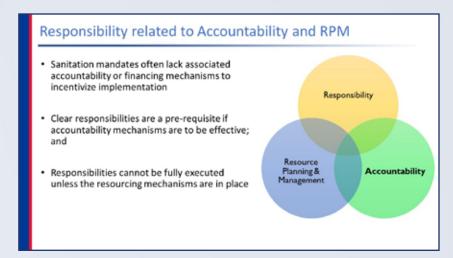
Slide 30



Slide 31



Slide 32



Responsibility related to Accountability and RPM Depending on the level of fiscal autonomy, local governments may be able to supplement transfers through own-revenue generation The resourcing gap has implications for accountability Responsibility Resource Planning & Management Accountability

Slide 34

Key Messages

- Mandates must provide clarity on who is responsible for ensuring different elements of the sanitation service chain.
- · Formal legal mandates and actual practice must be aligned.
- Responsibilities for sewered and non-sewered sanitation should be integrated where feasible.
- . The service jurisdiction of mandates must include informal settlements.
- Authorities' performance against their mandate is monitored and managed with data, transparency and incentives.

"When performance is measured, performance improves.

When performance is measured and reported, the rate of improvement accelerates."

- Thomas S. Monson



SESSION _

CWIS System Functions- Resource Planning & Mangement

Slide 1



Service OUTCOMES	EQUITABLE	SAFE	SUSTAINABLE
	'Everyone benefits from services, prices and public investment equitably, with a focus on ensure social and gender inclusion	Human waste is safely managed from containment to reuse/disposal	Financial, human, environmental resources can sustain services across areas and time

Slide 3



Slide 4



Explain resource planning and management along with CWIS financial framework Analyze the financial flows of municipality and identify the gaps

Slide 6

Presentation Outline

- · Resource Planning and Management
- · Financing framework development
- · Components of CWIS financing framework
- · Financing flows of municipality
- Financial flow throughout SSC and gap identification
- · Common Gaps and Issues with Financing Frameworks

Resources Planning and Management

- Resources human, natural, financial, equipment, assets, facilities, and more.
- Resource Planning A process of identifying, forecasting, and allocating resources at the right time and cost.
- Resource Management A process of pre-planning, scheduling, and allocating resources efficiently and effectively to get the best value out of them.

Slide 8

Resources Planning and Management

- Covers the identifying, allocation, distribution, spending and monitoring of resources (financial, assets and people) across time and place.
- Ensure effective allocation and use, and this requires a clear understanding of resourcing needs
- · Require engagement of multiple actors
- Investment planning and prioritization processes should be clearly documented, transparent and engage relevant stakeholders

	=

RPM Questions

- Are there any clear financing framework to guide allocation of resources?
- Are the decision-making process for sanitation budget allocation transparent, inclusive and informed?
- Is the cost- impact (benefit) analysis done for sanitation investment?
- Are sanitation revenue generation and operating cost managed?



Slide 10

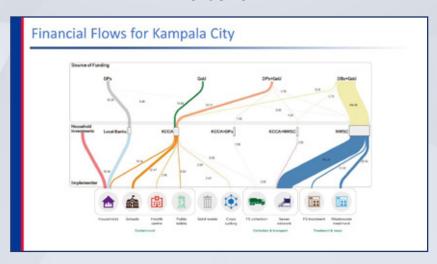
Financing Framework Development Assessment & Strategy & Outcomes Diagnostic Monitoring · Appropriate use of · Financial Principles and Sector Policies – Finance Investment Plans Priorities and Targets · Attainment of · Financial flows and Costs and Financial Investment Outcomes mechanisms Needs · Scalability of Financing Resource Mobilization Identifying sources Models · Monitoring for Results Stakeholder · Sustainability of Finance Engagement Risk Assessment

Components of CWIS financing framework

- Precondition to developing a financing framework with clear sector priorities targets and responsibilities, set out in sector strategies and policies
- Requires components that support the assessment and diagnosis of financial needs and revenue sources, and strategic elements that guide the allocation and flow of finance



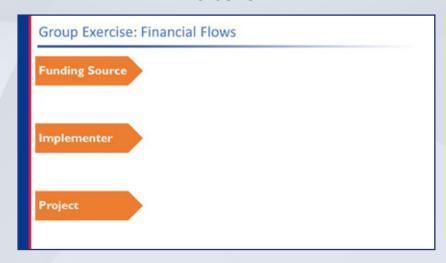
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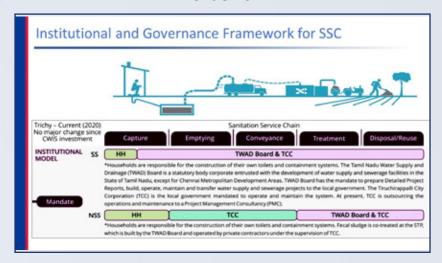
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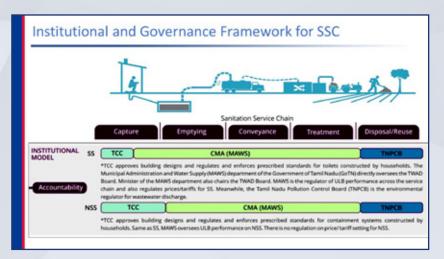
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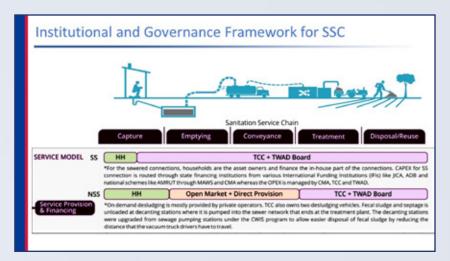
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Slide 17



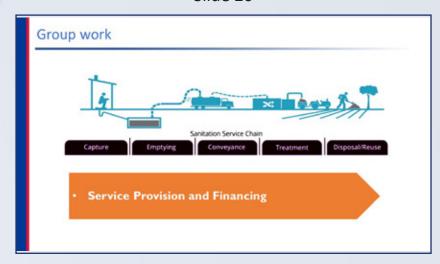
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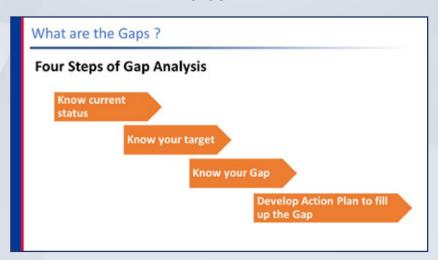
Slide 19



Slide 20



Slide 21



Slide 22



Common Gaps and Issues



- Weak alignment between urban sanitation strategies, targets and financing
- · Existing balance of finance is not always clear
- · Poor understanding of future investment needs
- Government tax allocations do not reflect public service nature of improved sanitation outcomes
- Tariffs remain an important part of financing mix, but evidence suggests full cost recovery is infeasible

Slide 24

Common Gaps and Issues



- Split responsibilities can hamper cross-subsidies for nonsewered sanitation
- Private sector engagement and commercial finance present an opportunity, provided barriers can be overcome
- The misalignment of responsibilities, decision-making and incentives
- KPIs for urban sanitation are weak and insufficient to guide finance priorities
- Poor and informal communities remain marginalized in finance priorities

Key Messages



- · Financing frameworks are key.
- · Better understanding of the cost of CWIS is crucial
- Investments in software along with hard infrastructure
- Affordability remains a constraint to a balanced funding mix and viable service delivery
- Evidence based monitoring to improve performance, drive investment and address inequality

Slide 26

Key Messages



- Financing and investment decisions, asset ownership and operations often sit with different stakeholders.
- Achieving the right mix of finance is critical for long term services, as well as equity and viability of results.
- The tracking of investment results is imperative, but currently overlooked by both lenders and borrowers.

"Give me six hours to chop down a tree and I will spend the first four hours sharpening the axe."

Abraham Lincoln, 16th President of USA

Slide 28

Thank you! धन्यवाद!



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SESSION 6

Enabling Environment- Legal and Institutional Framework

Slide 1



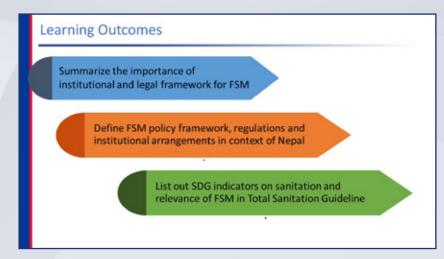


Instruction for Intro

Before presenting the learning outcome:

- Presenting the picture from earlier slide, ask participants, (take 2 to 3 voices for each question)
 - . Importance of such structure for a strong building/ house
 - What other components need to be added to make it liveable? (P/A: wall, doors and windows, roof, plaster and paint, furniture, etc)
- Inform participants as they have responded, to make a house liveable, there are different enabling factors.
- Similarly, to work on any given/ specific topic, FSM for instance, we need a base or foundation as well as an enabling factors/ environment for the implementation of the same. Hence, we are discussing on the enabling environment required for the implementation of CWIS focusing on FSM.
- · Present the learning outcomes of the session



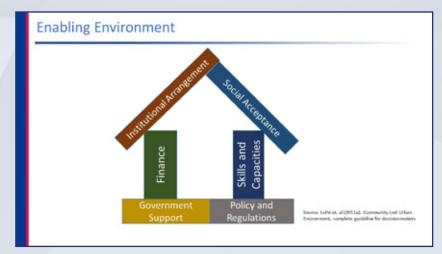


Slide 6

Presentation Outline

- · Enabling Environment
- · Importance of FSM Policy Framework and Institutional Arrangements
- · Legal Documents on WASH in Nepal
- · FSM in Legal Documents
- · FSM in Policy Documents
- · FSM Institutional & Regulatory Framework
- · FSM Bylaws in Nepal
- . SDG 6: Target and Indicators
- · FSM in Total Sanitation Guideline
- · CWIS guideline

Slide 7



FSM Policy Framework and Institutional Arrangements

An institutional framework needs to be developed, specific to local situation, in order to:

- · Ensure successful implementation of FSM systems
- · Foster coordination among the stakeholders by defining their roles and responsibilities;
- Provide stringent and clear laws required to protect the environment from illegal FS disposal;
- Encourage private sector engagement for effective service delivery and sanitation business;

FSM policy and institutional arrangements require strong commitment from the government

Slide 9



Constitutional Provisions in Nepal • Right regarding clean environment > Article 30 (1) Each person shall have the right to live in a healthy and clean environment. > Article 30 (2) The victim of environmental pollution ad degradation shall have the right to be compensated by the pollutant as provided for by law. • Right to health care > Article 35 (4) Each citizen shall have the right to access to clean water and hygiene.

Slide 11

SDG Indicators and Targets of Nepal SDG 6: Ensure availability and sustainable management of water and sanitation for all Targets and Indicators 2015 2019 2022 2025 2030 Target 6.2 By 2030, achieve access to adequate and equitable sanitation and hygiene for all and end open defecation, paying special attention to the needs of women and girls and those in vulnerable situations 6.2.1 Households using improved sanitation facilities which are not shared (%) 604 6.2.2 Proportion of population using latrine (%) 75.7 83.8 90.0 6.2.3 Local authority areas that have declared Open Defecation Free (%) 41' 565 71.9 83.5 99 6.2.4 Sanitation coverage (%) 70# 77.7 77.5 83.3 6.2.5 Urban households with toilets connected to sewer systems / proper FSM (%) 30° 46 62 74 Target 6.3 By 2030, improve water quality by reducing pollution, eliminating disapping and minimizing release of hazardou chemicals and materials, halving the proportion of untreated waste water and increasing recycling and safe reuse. 6.3.1 Proportion of untreated domestic waste water (%) 99 89.9 83.1 76.3 6.3.2 Proportion of untreated industrial waste water (%) 6.3.3 Proportion of bodies of water with good ambient water quality Source: Nepal Sustainable Development Goals, Status and Roadmap: 2016-2000, GoN, Nepal Planning Commission

Slide 12

FSM in Total Sanitation Guideline सफा र स्वच्छ अवस्था बाताबरणीय सरसफाइ (Environmental Sanitation) धरायसी एवं संस्थागत तहमा द्वेस तथा तरल फोहोर • द्वेस तथा तरल फोहोर व्यवस्थायनको आवश्यकता अनुसार स्थानीय प्रविधि संचालनमा छ मानव मसमूत्रको व्यवस्थायन (Feacal Sludge श्वैन अवलोकन गर्ने Management) को हकमा व्यवस्थित सेप्टीक • नगर र नगरोन्सुख क्षेत्रमा द्वेस फाहोरमैसाको व्यवस्थानको लागि योजना तर्जुमा भएको छ ट्यांकीमा जोडिएको पक्की बाटरसील चर्ची लगावत अन्य - द्वैन सोध्ने र अवलोकन गर्ने । उपयक्त प्रविधिको प्रयोग भएको • दल प्रमालीको योजना अवलोकन गर्ने नगर र नगरोन्म्ख क्षेत्रमा द्वेस फाडोरमैनाको व्यवस्थानको • वक्षशाला सफा र स्वच्छ रहेको । नामि स्थानिटरी स्थापडरिसन्ड साइटको पहिचान गरी • सानेपानी,सरसफाइ र स्वच्छताका सुविधाहरूमा सबैको पहुंच पुगेको छ, छैत: राम्ररी निर्माणको योजना तर्जुमा भएको, संचालनमा शोका छन् छैन् अवलोकन गर्ने, सोध्ने A water-sealed toilet should be connected with properly designed septic tank at both household and institutional level for FSM

Legal Provision on Water and Sanitation

- · Policy documents 17;
- Legal documents 11.
- Land Acquisition Act 2034
- 2. Nepal Water Supply Corporation Act 2046 (1989) and subsequent amendments and regulation
- Water Resources Act (WRA) 2049 (1992)
- Environmental Protection Act 2053 (1996) and Environmental
 National Drinking Water Quality Standards (2005)
- Protection Regulation 2054 (1997)
- 5. Water (Drinking) Supply Regulation 2055 (1998) framed to
- regulate water supply for drinking water and sanitation services 9. Urban Water Supply and Sanitation Sector Policy (2009) Local Self Governance Act 2055 (1999) and Local Self Governance Regulation 2056
- Nepal National Building Code (2003)
- Water Supply Management Board Act 2063 (2006) and
- Water Supply Tariff Fixation Commission Act 2063 (2006) and
- 10. Urban Environment Management Directives 2068 (2011)
- Solid Waste Management Act 2068 (2011) and Solid Waste Management Regulation 2069 (2012).

- 1. National Policy on Solid Waste Management 2053 (1996)
- 2. National Water Supply Sector Policy 2055 (1998)
- 3. Kathmandu Valley Water Supply and Sanitation Sector Policy 2057
- 4. Rural Water Supply and Sanitation National Policy (2004) and Rural Water Supply and Sanitation National Strategy (2004)
- 5. National Water Resources Strategy (2002) and National Water Plan
- 7. National Urban Policy (2007)
- 8. Bagmati Action Plan (2008)
- 10. TYIP 2007-2010, TYP Approach Paper, and TYP 2013-2016
- 11. Nepal Health Sector Programme Implementation Plan 2 (2010)
- 12. Conceptual Wastewater Master Plan for Kathmandu Valley (2010)
- 13. National Sanitation and Hygiene Master Plan (2011)
- 14. Vision Paper, Ministry of Urban Development 2069 (2012)
- 15. Nepal MDGs Acceleration Framework (2013)
- 16. Environment-friendly local governance framework (2013)
- 17. National Urban Development Strategy (2015).

Slide 14

Policy and Legal Documents

Environmental Protection Act, 2076 (2019) and Environmental Protection Regulation,

· Prevention and control of pollution or acts harmful to environment. Regulation for WWM to dispose into water bodies. No specific provisions for FSM.

Nepal National Building Code 2003:

 Guidelines for construction of septic tanks. No provisions for sludge removal, treatment and safe disposal.

Water Supply Tariff Fixation Commission Act 2063 (2006):

· Septic tanks should be properly managed by households and private sector encouraged to treat faecal sludge.

SN	Policy documents	Areas covered
1.	National Policy on Solid Waste Management 2053 (1996)	 Enhance public participation through increased public awareness of sanitation, focused on urban and peri-urban areas. Responsible bodies: Local bodies and SWMC.
2.	Urban Water Supply and Sanitation Sector Policy 2009	 Encourage community participation and public-private partnerships in service delivery. Innovative on-site sanitation, like ECOSAN to be promoted. Responsible bodies: Municipalities, local bodies and NGOs, with line agencies to take a facilitation role.
3.	Kathmandu Valley Water Supply and Sanitation Sector Policy 2057 (2000)	 Private sector participation to be encouraged in the management of collection, treatment and disposal of on-site system sludge. Responsible bodies: MoUD, KVWSMB, KUKL, Private sector.

SN	Policy documents	Areas c	overed
4.	National Water Resources Strategy (2002) and National Water Plan (2005)	Program proper	sanitation development within nmes. No clear arrangements for management and treatment of sludge. sible bodies: Local bodies.
5.	National Urban Policy 2007	No clea	r provisions
6.	Fifteenth Plan 2076/77- 2080/81, Approach Paper	dischar Envisio	on WWM, FSM, need of effluent ge standard ned financing WWM/FSM and private engagement in the sector
7.	Conceptual Wastewater Master Plan for Kathmandu Valley (2010)	No clea	r provisions

Slide 17

SN	Policy documents	Areas covered
8.	National Sanitation and Hygiene Master Plan (2011)	 Decentralized sanitation options preferred. Community and private sector participation in waste management. Responsible bodies: Local bodies, government and sector stakeholders.
9.	Vision Paper, Ministry of Urban Development 2069 (2012)	 Increase public participation and awareness and adopt PPP approach. Responsible bodies: MoUD, municipalities.
10.	National Urban Development Strategy 2015	No Clear Provisions

Analysis Through CWIS Lens • Equity: • PPP in service delivery • Decentralized sanitation options • Occupational Health and Safety guideline • LICs and marginalized is not clearly mentioned • Safety: • Regulation for WWM to dispose into water bodies • Guideline for septic tank construction • Innovative on-site sanitation • Need of effluent discharge standard • No provisions for sludge removal, treatment and safe disposal

Analysis Through CWIS Lens

- Sustainability:
 - · Public participation through increased public awareness of sanitation
 - · No clear indication for resource recovery and capital investment



- · Responsibility:
 - Septic tanks should be properly managed by households and private sector encouraged to treat faecal sludge
 - No clear arrangements for proper management and treatment of sludge



Slide 20

Analysis Through CWIS Lens

- Accountability:
 - . No provision for data collection and monitoring



- · Resource Planning and Management:
 - Envisioned financing WWM/FSM and private sector engagement in the sector
 - · Lack of financing framework to guide allocation of resources
 - No provision for effective management of resources-human, financial, natural, assets



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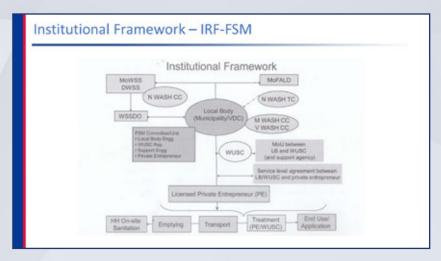
FSM Institutional & Regulatory Framework

- Endorsed by Ministry of Water Supply & Sanitation in 2074 B.S.:
- · First document to focus solely on FSM;
- · Clear objectives on FSM;
- Clear roles and responsibilities of different stakeholders on FSM:



Stakeholders	Policy and Guidelines	Coordination	Colletion and Transportation	Treatment	Disposal/ End use	Regulation	Capacity Building	Moni
MoWSS and MoFALD	٠					•	•	٠
MoPE •	•						•	
Munitcipality/ VDC utility	•	•	•			•	•	•
WUSCs	•						•	•
Private sectors/ entrepreneurs		•	•	•				
Research/ • Academia							•	•
DPs/INGOs •								

Slide 23



Responsible for planning and monitoring to manage faecal sludge Provide necessary land and road access to set up FS treatment plant Form committees to ensure proper implementation of FSM Prepare, approve and disseminate designs, institutional mechanisms, business plans and operational guidelines on FSM Engage user committees and private sector for collection, transport and reuse of faecal sludge Roles of local governments are very important in FSM local policy formulation, planning,

design, implementation, monitoring and regulation

Role of Local Governments

- . Issuing a license to private entrepreneur for FS collection, transport and disposal at
- · Providing adequate financial resources for O&M of FSM
- Coordination with neighboring local bodies for FSM
- · Linkage and coordination with local WASH committees on sanitation promotion
- · Ensuring designs of septic tanks and soak away systems as per approved standards
- . Monitoring effective implementation of FSM and ensuring regulation compliance and instituting improvements

Slide 26

Initiation from Local Government

- · Implementation as per the existing policies and legal documents
- · Update and contextualize
- Analyzing gaps in the legal framework and fulfilling it at local government level

Legal Provision on Water and Sanitation

- Policy documents 17;
- Legal documents 11.

- - (A. Vision Paper, Minority of Enhant Secretaryment (SMT-(DSE))

 15. Royal MOSt Acodemistra Framework (DSE)

Municipal FSM Policies in Nepal

- 5 municipalities (Bheemdatt, Lahan, Lamahi, Waling and Dhulikhel) developed and endorsed Municipal FSM Policy
- Issued in 2077 (2020)
- Major coverage of policy is on-site sanitation system: safe containment, de-sludging, transportation, treatment and reuse or safe disposal.



Slide 28

Municipal FSM Bylaws in Nepal

- Nepal's first FSM bylaws developed and endorsed by Mahalaxmi municipality, Lalitpur
- Issued in 2076 (2020)
- Major coverage of bylaws is on-site sanitation system: safe containment, de-sludging, transportation, treatment and reuse or safe disposal.
- Other municipalities (Bheemdatt, Lahan, Lamahi, Waling and Dhulikhel) are in the process of FSM bylaws development.



Commitments



Rt. Hon. PM KP Sharma Oli signing the pledge on FSM along with MuAN President during MuAN Day, 13 March 2019



Former Hon. Minister of Water Supply signing the pledge on FSM during WASH Mela, 8 June 2019 (World Environment Day, 20th National Sanitation Week and Sithi Nakha)

Slide 30

CWIS in Legal Documentation

- · CWIS guideline in process of drafting
- · N-WASH Policy- Draft version
- · Wastewater Management- in process of drafting

Key Messages

- · Most of the legal and policy documents have no clear provisions for FSM;
- As of now, FSM institutional and regulatory framework clearly indicates roles and responsibilities;
- Based on the local context and requirements, local governments (Municipalities and Rural Municipalities) have authority to formulate their own local FSM policies, guidelines and frameworks;
- We need to work together to build local capacity, exchange of knowledge and expertise to ensure proper and sustainable FSM at the local level.

Slide 32

References

- Luthi et al., (2011a): Community-Led Urban Environment, complete guideline for decision makers
- Institutional and Regulatory Framework for faecal Sludge Management in Urban Areas of Nepal
- Sewerage Management Policy 2075
- Fifteenth Plan 2076/77-2080/81, Approach paper
- Environmental Protection Act, 2076 (2019)
- Nepal National Building Code 2003
- Water Supply Tariff Fixation Commission Act 2063 (2006)
- FSM by-laws in Nepal
- Total Sanitation Guideline, 2017

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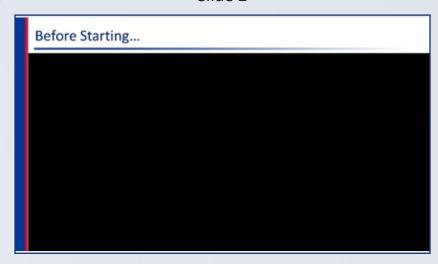
SESSION C

Urban Sanitation Options

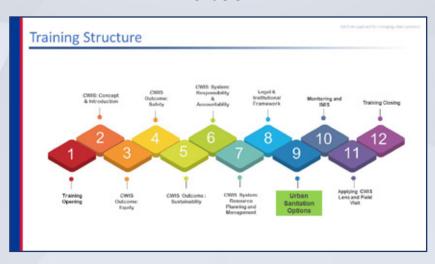
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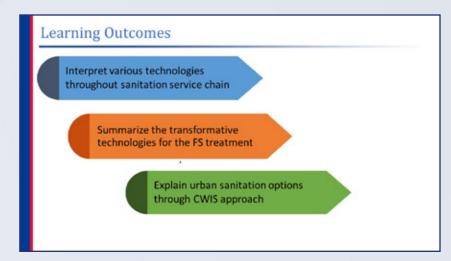
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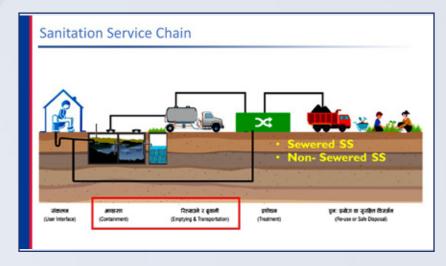


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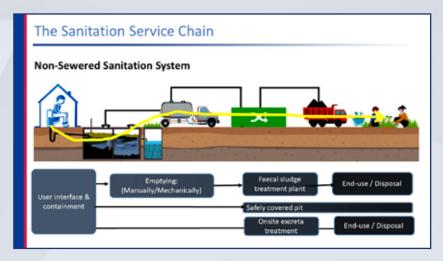


Presentation Outline

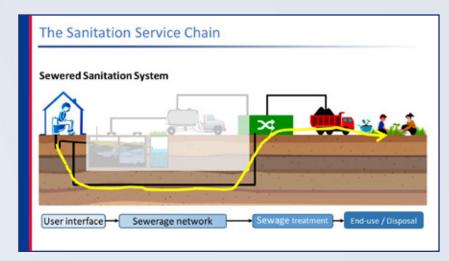
- · Sanitation Service Chain
- Sewered Sanitation
- · Onsite sanitation: Hygienic latrines and Containments
- · Desludging and conveyance in Nepal
- · Challenges of desludging and transportation service
- · Decentralized FS treatment technologies
- · Centralized FS treatment technologies
- · "Reinvent the Toilet", Transformative Technologies



Slide 7



Slide 8



Applicability of Sanitation Systems

Sewered Sanitation

- · Dense settlement
- · Flood-prone areas
- · Areas having high water table
- · low infiltration capacity of soil
- · Highly Sloped terrain
- · Higher availability of water
- Land available as site for treatment plant at a lower elevation than surroundings

Non-Sewered Sanitation

- · Area with low population density
- · Settlement with scattered houses
- · Rural and outskirt of urban centers
- Plain terrain or geography with low gradient
- Water-scarce areas
- Land available as site for treatment plant at a higher elevation than surroundings

Slide 10

Applicability of Sewered Systems

Advantages

- · Highly preferred by users
- No need to establish desludging service
- Available various efficient and hightech options for treatment

Limitations

- · Requires High Capex and Opex
- Requires regular and high volume of flush water and produces high vol. of wastewater
- Financially not suitable for settlement with scattered HH
- Requires pumping mechanism in case of low gradient area
- Less attractive to private sector for investment



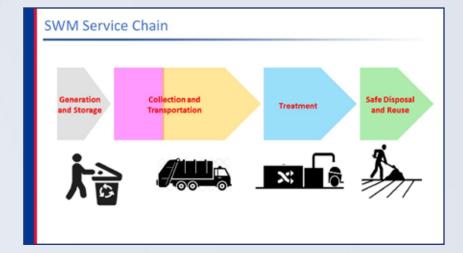
Applicability of Non-Sewered Systems

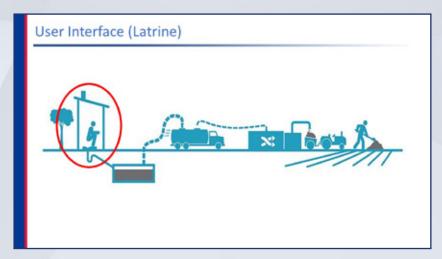
Advantages

- Low capital expenses (Capex) and operational expenses (Opex)
- Financially good option particularly for settlement with scattered HH
- Better business opportunity easily attract private sector for investment
- · Good resource recovery

Limitations

- May not be feasible for dense settlement
- Less attractive to users
- Availability of limited technical options
- Potential groundwater pollution in case of improper containment
- · Accessibility of vehicle
- · Affordability of desludging service





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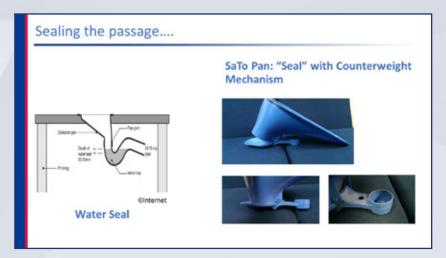
Is your Latrine is "Hygienic"?

A "hygienic latrine" is defined as a sanitation facility, which effectively breaks the cycle of disease transmission.

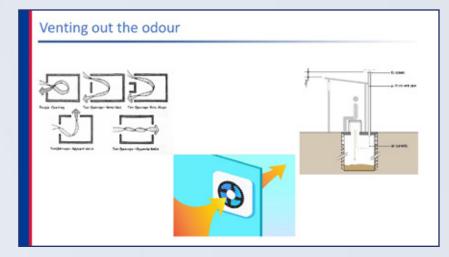
Criteria for a "hygienic latrine":

- 1. Clean with no feacal traces
- 2. Seal the passage between the squat hole and the containment
- 3. Venting out of foul gases

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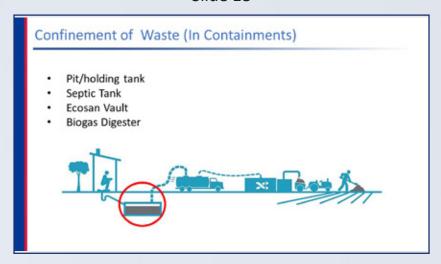


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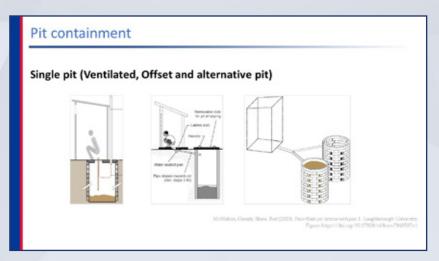


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Service Outcomes	EQUITY user friendliness, access to toilet in squatter areas, public places and institutions	SAFETY User friendliness, clean and hygienic, water seal	SUSTAINABLITY Proper operation and timely maintenance
System Functions	RESPONSIBILITY Guidelines for toilet construction, operation guideline and plan	ACCOUNTABILITY Monitoring as per guideline, performance monitoring-rewards or punishment as per the performance monitoring	RESOURCE PLANNING 8 MANAGEMENT Budgetary plan for O&M HR management, Capac development of HR



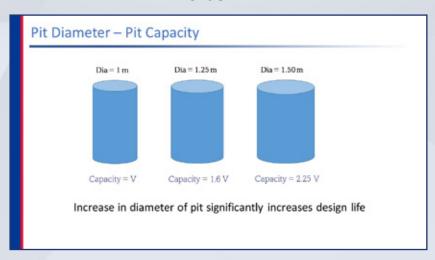
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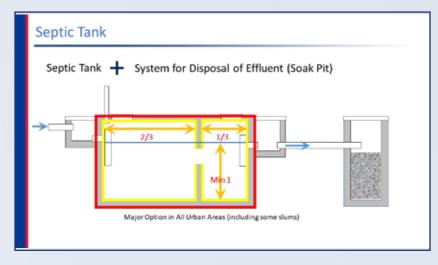
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Ma	king W	/ider		Ma	king D	eeper	
Dia	Depth	Volume	Increment	Dia	Depth	Volume	Increment
1	1	3	-	1	1	3	
2	1	13	300%	1	2	6	100%
3	1	28	125%	1	3	9	50%
4	1	50	78%	1	4	13	33%
5	1	79	56%	1	5	16	25%
6	1	113	44%	1	6	19	20%
7	1	154	36%	1	7	22	17%

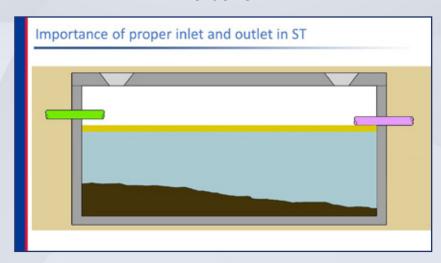
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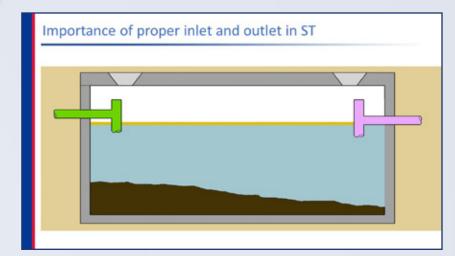
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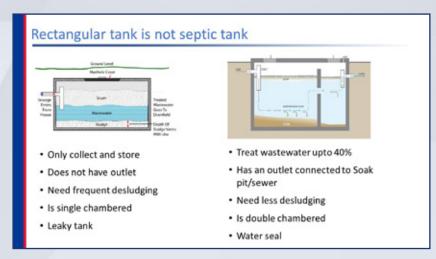
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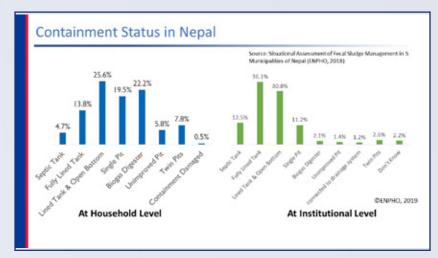
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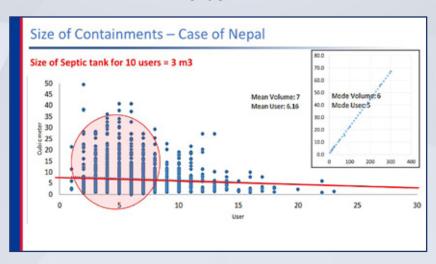
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Slide 28



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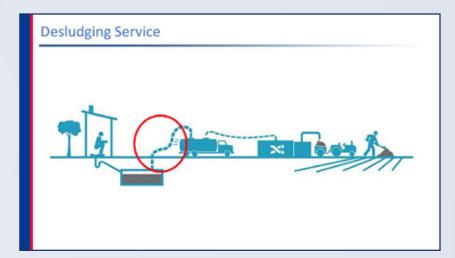
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Camilan	FOLUEY	CAFFETY	CHETAINADHITY
Service Outcomes	'Fairness' in distribution and prioritization of service quality, service prices, and public finance/subsidies	SAFETY Human waste is safely managed to protect public goods	Resources and revenues sustain performance
System Functions	RESPONSIBILITY Authority or authorities have clear mandate for ensuring inclusive, safe sanitation services	ACCOUNTABILITY Performance is transparently monitored and managed with +/- incentives	RESOURCE PLANNING & MANAGEMENT Resources are managed support implementatio mandate and achieve go across time / space

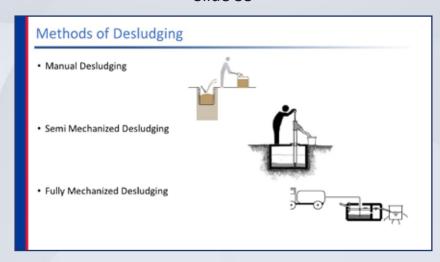
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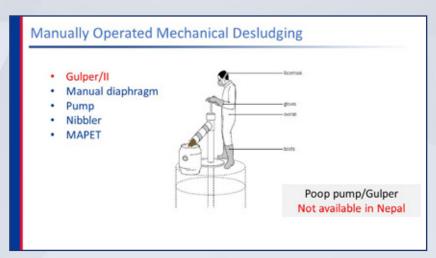
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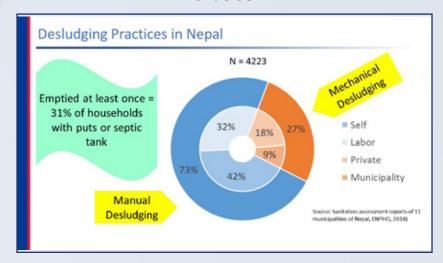
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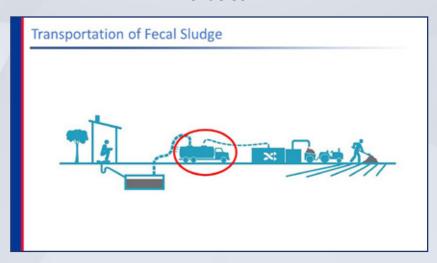
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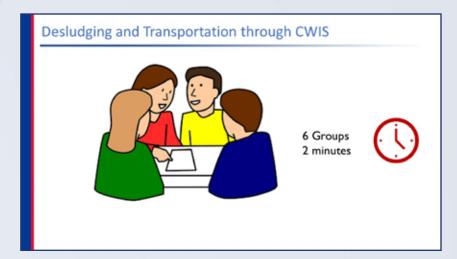


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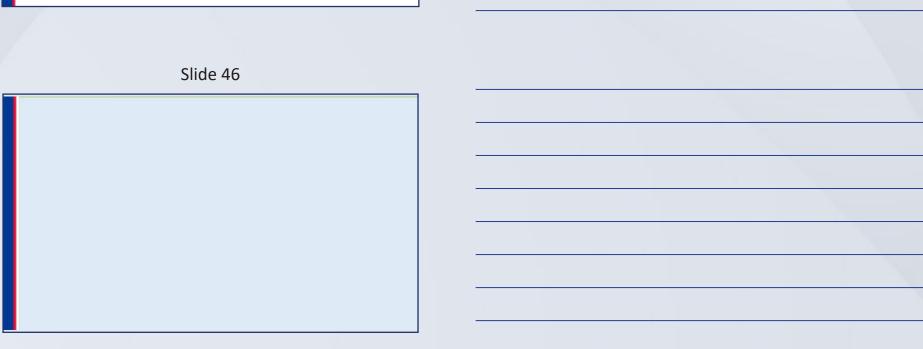


Challenges of Desludging and Transportation Service Technical Challenges Behavioral Challenges Social Challenges Rules and Regulations

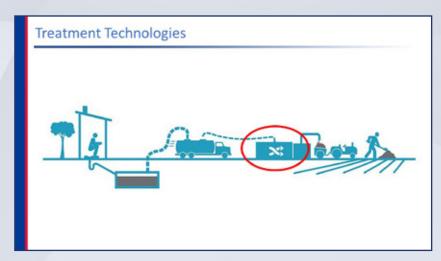
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Service Outcomes	'Fairness' in distribution and prioritization of service quality, service prices, and public finance/subsidies	SAFETY Human waste is safely managed to protect public goods	SUSTAINABLITY Resources and revenues sustain performance
System Functions	RESPONSIBILITY Authority or authorities have clear mandate for ensuring inclusive, safe sanitation services	ACCOUNTABILITY Performance is transparently monitored and managed with +/- incentives	RESOURCE PLANNING & MANAGEMENT Resources are managed t support implementation mandate and achieve goa across time / space



Slide 47



Types of Treatment Technologies

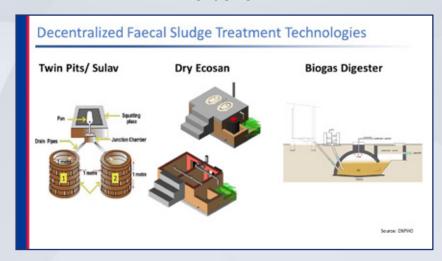
Based on treatment Location

- · On-site Treatment (Decentralized)
- · Off-site Treatment (Centralized)

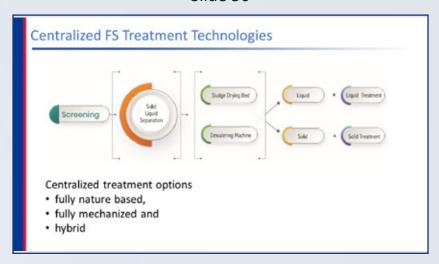
Based on treatment mechanism

- Nature based/Biological Treatment
- Mechanical Treatment
- · Hybrid treatment

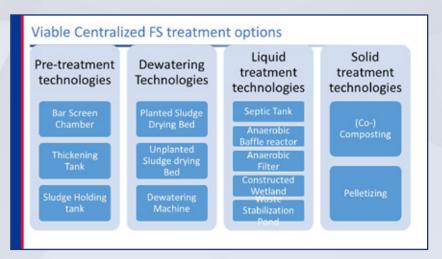
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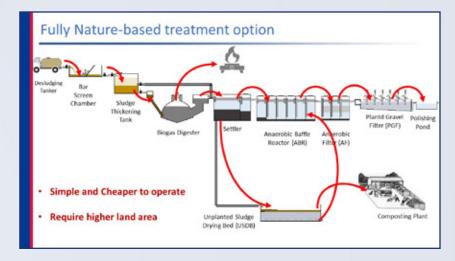
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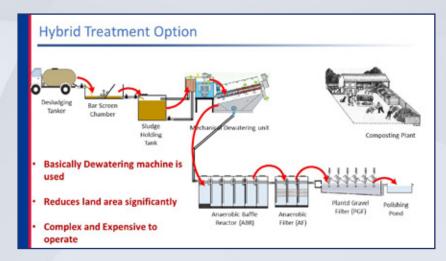
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Innovative and Transformative Technologies

Initiated by the BMGF in 2011

Transformative Technologies that:

- Remove harmful pathogens from human waste and recover valuable resources
- . Operate "off the grid" and require minimal electricity
- · Cost less than US\$.05 cents per user per day
- Promote sustainable and profitable sanitation services and businesses in poor urban settings
- Can appeal to everyone, in developed as well as developing nations



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Evolving Transformative Technologies

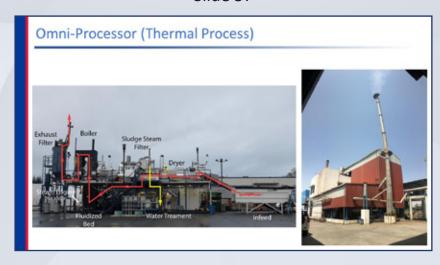
With respect to the processes employed, the evolving transformative technologies could be divided into the following broad categories:

- Thermal
- Electrochemical
- Biochemical
- Mechanical
- Thermochemical

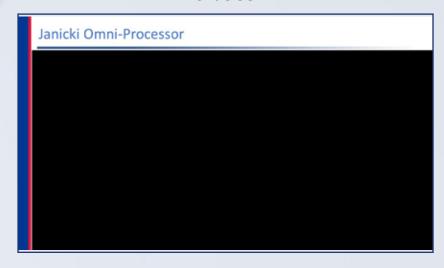




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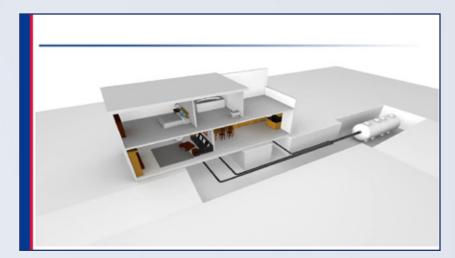
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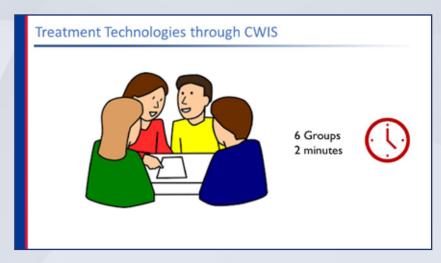
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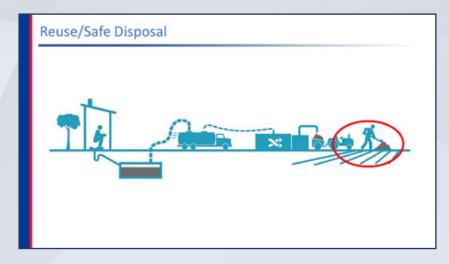
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Service	EQUITY	SAFETY	SUSTAINABLITY
Outcomes	'Fairness' in distribution and prioritization of service quality, service prices, and public finance/subsidies	Human waste is safely managed to protect public goods	Resources and revenues sustain performance
System Functions	RESPONSIBILITY Authority or authorities have clear mandate for ensuring inclusive, safe sanitation services	ACCOUNTABILITY Performance is transparently monitored and managed with +/- incentives	RESOURCE PLANNING 8 MANAGEMENT Resources are managed support implementation mandate and achieve go across time / space

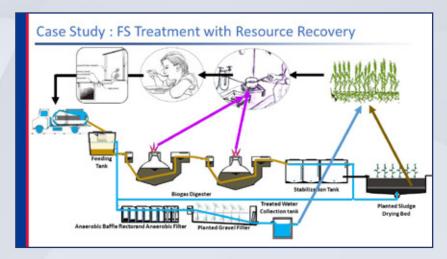
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References

- · https://www.youtube.com/watch?v=9H_3i2A-onw&t=8s
- https://www.youtube.com/watch?v=-qlxyxsNqhl
- https://www.youtube.com/watch?v=bVzppWSIFU0
- https://www.youtube.com/watch?v=tRzEtOHLeBk
- https://www.youtube.com/watch?v=jGPpXF7y9Rg

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SESSION L

Monitoring and IMIS

Slide 1

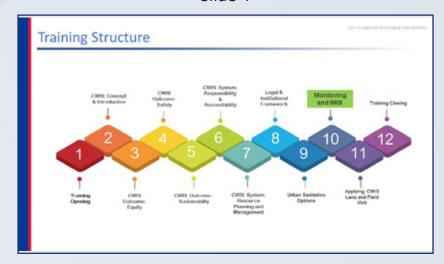


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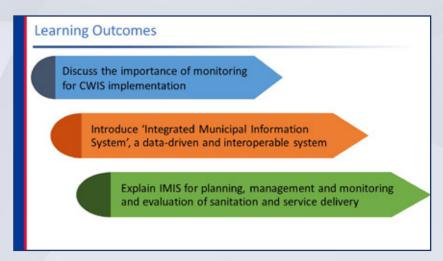
Before Starting			
Service Outcomes	EQUITY	SAFETY	SUSTAINABLITY
System Functions			RESOURCE PLANNING & MANAGEMENT

Instruction to start with

- Inform participants that now they have gained idea on all components of CWIS framework, now they are going to discuss on monitoring activities through CWIS perspective.
- As a responsible authority, it is one of the major concern to ensure if CWIS is being
 implemented and it should be monitored at different phases of implementation and
 hence will be discussing more on it through the session.



Slide 5



Presentation Outline

- · Monitoring and importance of monitoring
- · When to carry on monitoring?
- · Importance of data in CWIS
- · Basic understanding of IMIS
- · IMIS for
 - Planning
 - Management
 - · Monitoring and Evaluation
- · Interoperability of IMIS

Monitoring

- Regular observation and recording for progress updates
- Giving feedback to the related stakeholders (ex. local authority, donors, implementers and beneficiaries)
- The feedback and recommendations to be followed by Action points

Slide 8

Why Monitoring?

- . For Accountability and Learning for the future
- Help to show accountability to stakeholders, aid sustainability and contribute to building an enabling environment





Why Monitoring?

- Provide evidence about the effectiveness, efficiency, strengths and limitations of programs, interventions and services
- · Provide feedback for corrective actions to stakeholders
- Are essential for evidence-based approaches to research, programming and policy making
- Build sector knowledge and enable systematic learning



Slide 10

Monitoring- when?

- . During planning: Outlining the key performance indicators
- . During Implementation: Track the progress as per the targets
- Performance phase: Check the outputs versus performance indicator set during the planning.

After monitoring

· Reporting and recommendations to take actions

Monitoring is not a one-time affair, it must be carried out continuously at different phases

Data and Information

- · What is the significance of data and information?
- · Where can we find data needed for sanitation?



Slide 12

Importance of Data in CWIS

SDG 6 and Data

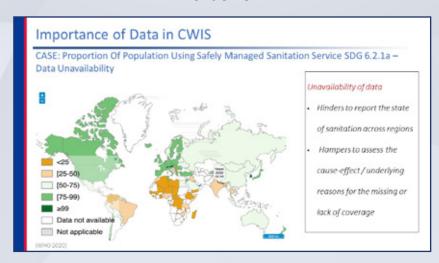
UN Water SDG 6 Global Acceleration Framework has identified data and information as one of the five accelerators of SDG 6 outcomes.



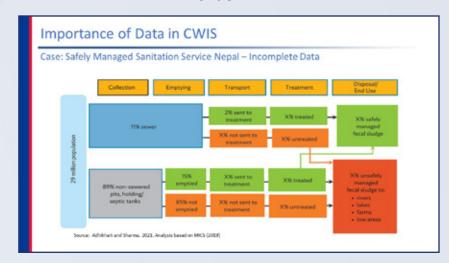
SDG 6.2 Goal: By 2030, achieve access to adequate and equitable sanitation and hygiene for all and end open defecation

Indicator 6.2.1a: Proportion of population using safely managed sanitation services

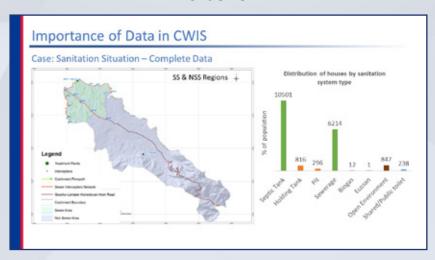
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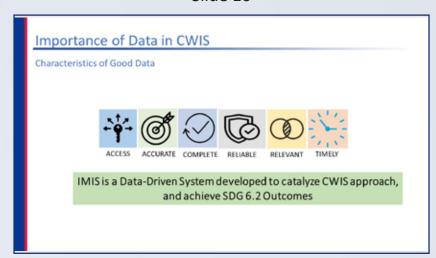
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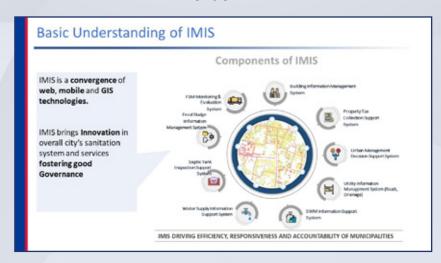
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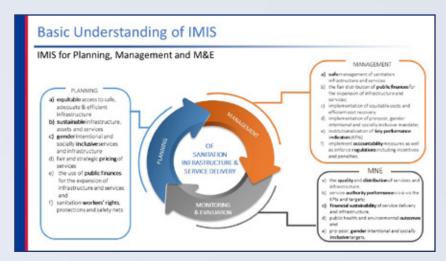


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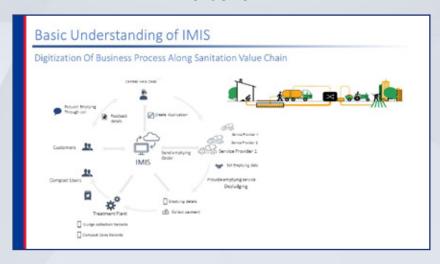


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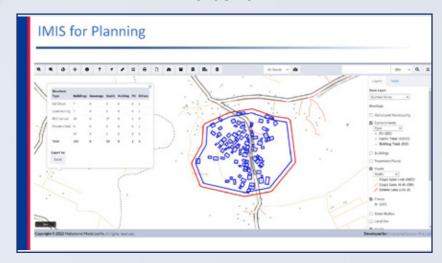




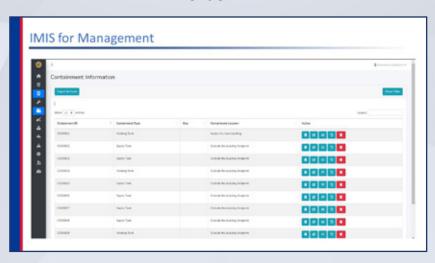
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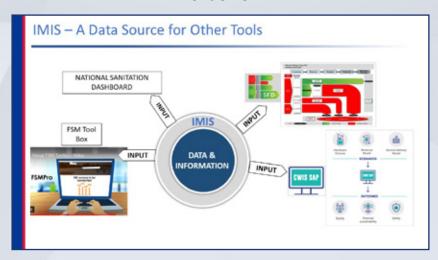
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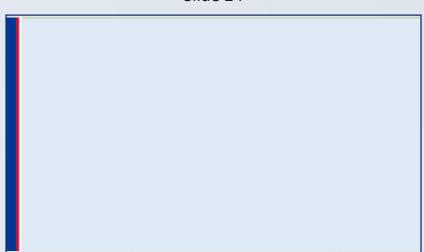
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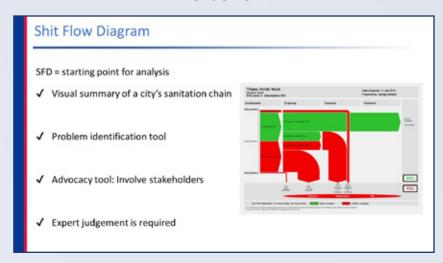
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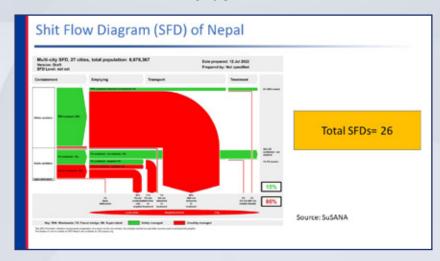
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Shit Flow Diagram An excreta flow diagram (also often described as shit flow diagram, SFD) is a tool to readily understand and communicate how excreta physically flows through a city or town SFDs show how it is or is not managed as it moves from defecation to disposal or end-use. SFD is effective for advocacy and awareness raising



Slide 27





City Service Delivery Assessment

- Facilitates assessment of the enabling environment for Citywide Inclusive Sanitation (CWIS)
- Generates graphics to support a systematic process for working with stakeholders to build consensus
- Separately addresses both sewered and non-sewered sanitation
- Includes an Action Checklist to help stakeholders identify and prioritise actions to improve sanitation

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CSDA Output

A CSDA produces a structured diagnosis of institutional barriers to sanitation service delivery, based on 3 pillars:

- Enabling: policy, legal and institutional environment
- Delivering: resources and mechanisms available to improve sanitation
- Sustaining: operating environment, funding and personnel needed to provide ongoing and sustainable sanitation services

Non-sew	ered s	anitati	on
1	Foilet, pit or septio tank	Emptying & transport	Shelps treat- ment & regre
Enabling			
Policy, legislation Planning, budgeting			
Inclusion			
Delivering			
Funding Capacity, outreach			
Inclusion			
Sustaining			
Regulation, cost recovery institutions, service provide	15	=	
Inclusion			

Key Message

- · Monitoring- Regular observation and recording for feedback to related stakeholders
- . Data and Information is one of accelerators of SDG 6
- IMIS is a Data-Driven System and data from IMIS is accessible, accurate, complete, reliable, relevant and real time
- IMIS is an interoperable system capable of providing data to other platforms as well as integrating data into itself via API
- IMIS brings Innovation in overall city's sanitation system and services fostering good Governance
- Data from the system can be used for advocacy through SFD and situation analysis with CSDA for the appropriate interventions

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Additional Reading Materials

- Paper on "Monitoring Progress in Citywide Sanitation". Online available at: https://www.frontiersin.org/articles/10.3389/fenvs.2021.751534/full
- "CWIS Guidance Note". Online available at: https://www.adb.org/sites/default/files/publication/751531/cwis-citywide-inclusive-sanitation-needed.pdf
- Youtube video: "Monitoring & Evaluation of Water Sanitation Projects". https://www.youtube.com/watch?v=TpieXRRK15E&ab_channel=StrategiaNetherlands
- WHO information on Monitoring WASH: https://www.who.int/activities/monitoring-water-sanitation-and-hygiene
- "Sanitation Monitoring Toolkit" https://www.communityledtotalsanitation.org/files/UNICEF SanitationMonitoring Toolkit.pdf
- 6. https://sfd.susana.org/
- 7. https://incsanprac.com/tools.html

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SESSION 1

Applying CWIS lens and Field Visit

Slide 1



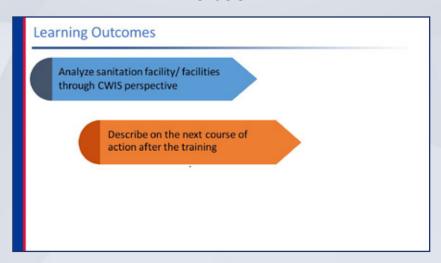
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Service Outcomes	EQUITY	SAFETY	SUSTAINABLITY
Service Outcomes	Equit	SAFEIT	SUSTAINABULT
System Functions	RESPONSIBILITY	ACCOUNTABILITY	RESOURCE PLANNING & MANAGEMENT

Instruction for Intro

- 1. Ask participants if they gained something from the event/ training.
- 2. Ask participants what did they learn? P/A: information on CWIS
- 3. Ask participants if they are sure about it. P/A: yes
- 4. Inform participants that they are now going to verify their knowledge on CWIS and will be discussing on the applying CWIS lenses in different activities/ programs.
- 5. Present learning outcome and presentation outline of the session





Slide 6

Presentation Outline

- · Guide on the Site visit
- · Field visit to one of the sanitation services
- · Analyze through CWIS perspective
- · Presentation of the findings
- · Way forward/ what is next?

Guide on the Site visit

- Inform participants that they will be visiting a sanitation facility and will be analyzing the facility through CWIS lens
- For the visit, inform participants that they will be divided into 6 groups as per the components of CWIS framework and will be provided a monitoring checklist to note the points along with some of the reference points.
- Inform participants as they visit the field, participants are to make notes on the measures applied and gaps in particular component assigned to the group.
- Inform that after the visit, participants will be presenting their findings to the large group.
- Now divide into groups and assign a topic to each group along with the monitoring checklist and reference points.
- · Ask participants to go through the reference points in their respective groups

Slide 8

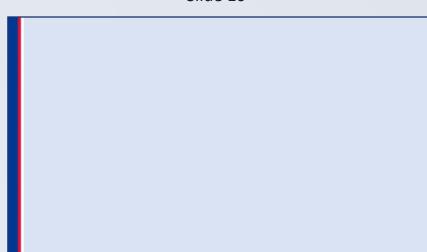
Site Visit & Evaluation {Let's Practice} • In 6 groups • Each group- a CWIS framework component • Observe as per the component and take notes • Field visit - 45 min observation - 15 min to take notes • Present the major finding Service Outcomes EQUITY SAFETY SUSTAINABLITY RESPONSIBILITY ACCOUNTABILITY RESOURCE PLANNING & MANAGEMENT

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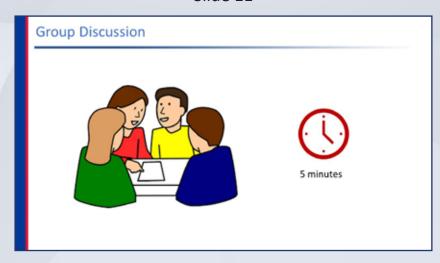
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Slide 10



Slide 11



Slide 12



Ask participants • What is next? • How to implement CWIS in their municipality? • How can we support for CWIS implementation?





Government of Nepal Ministry of Water Supply Department of Water Supply and Sewerage Management

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Technical Support



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Phone: 01-5244641 | Website: www.enpho.org