



Small-scale water supplies and sanitation: achievements and future work

Bettina Rickert, German Environment Agency (UBA) Dragana Jovanovic, Serbian Institute of Public Health







Working Group on Waterand

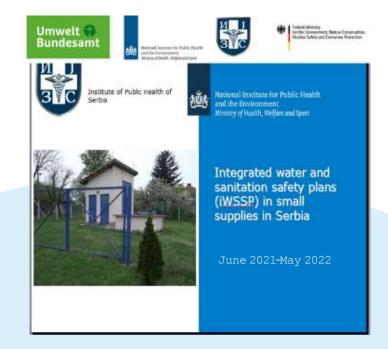
Hea∄h

Geneva, 16-17 April2024

Protocolon W aterand Health #ProtocoW aterHealth

Main achievements since the MOP 2022

₩ SSP project in Serbia



Project on ensuring safely managed on-site sanitation systems (SMOSS)-pilot



Monitoring safely managed on-site sanitation (SMOSS)

Synthesis of lessons from phase 1 pilots and recommendations for phase 2 pilots

December 2021 - FINAL

Project on integration of water and sanitation safety planning

Joint undertaking with programme area 5

Goal

- To establish an advanced safe water and sanitation service provision in small systems in rural areas in Serbia
- To assess and demonstrate the feasibility of integrating water and sanitation safety planning through pilots at selected sites
 Partners
- Institute of Public Health of Serbia
- National Institute for Public Health and the Environment, The Nether

Funding

- German Federal Environment Ministry's Advisory Assistance Programme (AAP) for environmental protection in the countries of Central and Eastern Europe, the Caucasus and Central Asia, and other countries neighboring the European Union
- Supervised by the German Environment Agency (UBA)

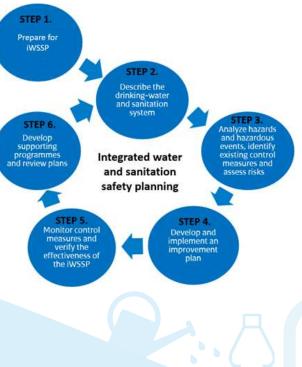


Templates foriW SSP

iWSSP templates (templates with separate parts on drinking-water and sanitation shown in darker grey)

iWSSP Step	Template	Objective/context				
	Team list	Provide details of team members				
Stan 1	Objectives	Provide a selection of possible objectives				
Step 1	Stakeholders	Document possible stakeholders, their roles, and approaches to involve them				
Step 2	Mapping example	Map the drinking-water and sanitation systems				
	Narrative system description	Identify system characteristics				
Step 3	List of hazardous events	Detailed list of possible hazardous events				
	Control measures	Document control measures and their validation				
	Risk assessment definitions	Aligned definitions for likelihood, severity, and risk				
1	Improvement plan	Document suggested improvements, responsibilities, resources, timelines, an status				
Step 4	Risk table	Document risk assessment, control measures, and improvements details (for steps 3 and 4)				
Step 5	Operational monitoring plan	Document details on operational monitoring and corrective actions				
Step 5	Verification monitoring plan	Document verification details				
	Supporting programmes	Document supporting activities				
Step 6	Operations and maintenance	Provide instructions for operational and maintenance tasks				
	Emergency response	Document emergency response actions and communication				

Six steps of integrated water and sanitation safety planning



Examples of templates

	Description drinking-water		Description sanitation							
Major impact	Major water quality impact; illness in community associated with the water supply; large number of complaints; significant level of customer concern; significant breach of regulatory requirement.			resulti even I loss of schiste chroni neuro lead to and/o	Hazard or hazardous event potentially resulting in serious illness or injury, or even loss of life (e.g. severe poisoning, loss of extremities, malaria, schistosomiasis, chronic diarrhoea, chronic respiratory problems, neurological disorders); and / or may lead to legal complaints and concern and/ or major regulatory non- compliance					
Moderate impact	Minor water quality impact (e.g. not health related, aesthetic impact) for a large percentage of customers; clear rise in complaints; community annoyance; minor breach of regulatory requirement. Minor or negligible water quality impact (e.g. not health related, aesthetic impact) for a small percentage of customers; some manageable disruptions to operation; rise in complaints not significant.			Hazard or hazardous event potentially resulting in self-limited health effects or minor illness (e.g. acute diarrhoea, vomiting, minor trauma) and/ or moderate regulatory non-compliance Hazard or hazardous event resulting in no or minor health effects (e.g. temporary symptoms like irritation, nausea, headache) and/ or minor regulatory non-compliance				ts a,		
No/minor impact									es por estato	
And approximation of the second secon	in complaints n	ot significant.		regula	tory non-c		Acres 2 of	anna O Inn - Xu Sata - Inn - Inn	e P a nati	• • • •
appendix of the second	in complaints n	ot significant.		regula	tory non-c		Acres 2 of		ρ - ρ - τοι - τοι - τοι	• ₩+0 ₩+0
appendix of the second	in complaints n	ot significant.		regula	tory non-c		Acres 2 of		P A Nota - Jage -	
apara a se	in complaints n	ot significant.		regula co be m Trent on the be	tory non-c		Acres 2 of	Anna Carlos Anna Carlos Anna Carlos Anna Carlos Anna Carlos Anna Carlos Anna Carlos	ρ Δ Mass Marger Ma	
A Constant of Cons	in complaints n	Construction of significant.		regula co be m Trent on the be	tory non-c		Acres 2 of	and C	· Parties and a second	agalay agalay are a
A Constant of Cons		Construction of significant.		regula co be m Trent on the be	tory non-c		Acres 2 of	ann C Car - 2 Sta - Sta - 2 Sta - 2 Sta - - Sta - - Sta - - Sta - - Sta - - Sta - - St		
² − 2 − 2 − 2 − 2 − 2 − 2 − 2 − 2 − 2 −		Construction of significant.		regula co be m Trent on the be	tory non-c		Acres 2 of		· · · · · · · · · · · · · · · · · · ·	

Experiences and bssons barned

- ✓ The integrated approach resulted in increased awareness of vulnerabilities, knowledge and understanding of the drinking-water supply and sanitation system
- Collecting detailed information for sanitation systems was challenging, especially in case of onsite sanitation
- No combined drinking-water supply and sanitation system map, but separate maps were jointly examined
- Key experts (facilitators) play a crucial role in implementing iN SSP, e.g. in using templates, identifying hazardous events and risk assessment
- The communities were triggered to initiate some immediate improvements to prevent hazardous events
- ✓ Peer learning visits between the WSSP teams and local communities supported the implementation



Publication

IW A: Journal of W ater and Health

Open access

Link:

https://iwaponlin e.com/jwh/arti cle/21/12/1772 /98521/Experie nces-fromintegrating-waterand-sanitation

ISSUES JOURNAL INFORMAT	ION - LIBRARIANS - BOOKS - ABOUT -	G Изаберите је
1350E3 JOONNE INFORME		
Volume 21, Issue 12	HEREAMCH ANTIELE MOVEMBER DE 2022	
1 December 2023	Experiences from integrating water and sanitation safety planning in small systems in rural Serbia a	Impact Factor CiteScore
Water & Health	Harold van den Berg: Bittlina Rickert; jerome Lock-Wah-Hoon; Dragana Jovanovic; Sanja Bijelovic; Snezana Gägurijevic; Vesna Karadosic; Milena Vasic; Ana Maria de Roda Husman	Submit to First Decision 41 Article Downloads (2022) 54 APC
and some	(R) Köbeck for updates	
and the second s	J Water Health (2023) 21 (12): 1772-1783. https://doi.org/10.2166/wh.2023.204 Article history @-	Submit to this Journal
	₩ Views ~ 🖞 PGF and Share ~ 🔩 Tools ~	View Metrics
	Abstract	Cited by
C Previous Article Next Article 1		Google Scholar
Article Contents	The WHO recommends a risk management approach to ensure safe drinking-water and sanitation, so- cafed Water Safety Planning and Sanitation Safety Planning, However, applying these risk	We recommend
Abstract	management approaches separately in small-scale drinking water supply and sanitation systems	
HIGHLIGHTS INTRODUCTION	might be challenging for rural communities with limited human, financial, and administrative resources. An integrated approach seems a better option, in this study, an integrated water and	Water safety plenning adapting the existi approach to community-managed system Nepal
METHODS	sanitation safety planning (IW5SP) approach was developed together with guidance and training material for the practical application of this novel approach. The integrated approach was piloted in	Barrington, Davi M at , Journal of Water, 3 and Hygione for Development, 2013
RESULTS	three small systems in rural Serbia to identify benefits and suggestions for improvement which can be	Strengthening rural community water safe
DISCUSSION	used for potential future scaling-up. Implementing WISSP at the pilot sites contributed to a better	planning in Pacific Island countries: evide lessons from Solomon Islands, Vanuatu, a
CONCLUSIONS	understanding of both drinking-water supply and sanitation systems. It also resulted in increased awareness, knowledge, and understanding among staff of drinking-water supply and sanitation	Regins T. Souter et al., Journal of Water a Health, 2024
STUDY LIMITATIONS	services. Key experts, including external facilitators, played a crucial role in the implementation of	Protecting Groundwater for Health: Manag
ACKNOWLEDGEMENTS	WSSP. Future scaling-up of the integrated approach could be enabled if more guidance, easy-to-use	Quality of Drinking-water Sources Ofwar Sciencel, Water Intelligence Online.
DATA AVAILABILITY STATEMENT	training materials and templates becume available which can be adapted and updated as needed.	Closing the cycle? Potential and limitation
CONFLICT OF INTEREST	HIGHLIGHTS	Water and Sanitation Safety Plans (WSSF an metropolitan areas

Expert consultation on on-site sanitation in the pan-European region

ON-site sanitation



Joint undertaking with programme area 5 Co-hosted by the Netherlands and Serbia (5-7 October 2021 in virtual format)





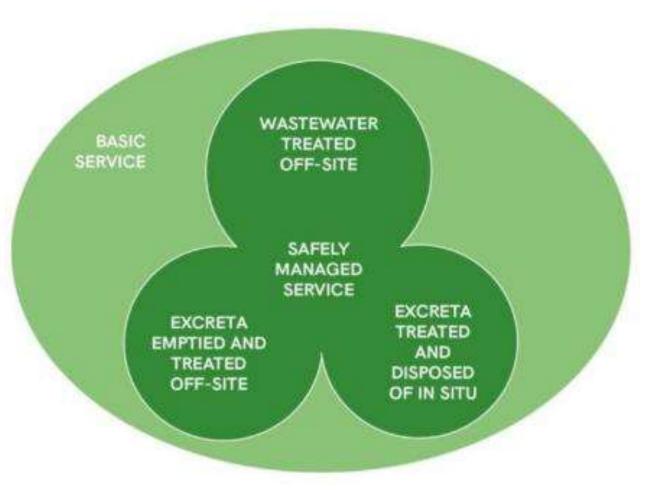
Strong emphasis on OSS, promoting exchange and assessing the situation in the pan-European region and identifying opportunities to

Continuation, good practice



Safely Managed On-Site Sanitation (SMOSS)

- Improved facilities
- Not shared
- Containment
- Either
 - Emptied and treated off-site
 - Not emptied,
 treated in situ









Safely Managed On-Site Sanitation (SMOSS)

- Improved facilities
- Not shared
- Containment
- Either
 - Emptied and treated
 - Not emptied, treated in situ









SMOSS key learnings

- Many data gaps
- Inspections can reveal inadequate containment, leakage
- Need for institutional clarity: what regulations are there, who has mandate to inspect and enforce



Monitoring safely managed on-site sanitation (SMOSS)

Synthesis of lessons from phase 1 pilots and recommendations for phase 2 pilots

December 2021 - FINAL



https://washdata.org/monitoring/sanitation/safely-managed-on-site-sanitation

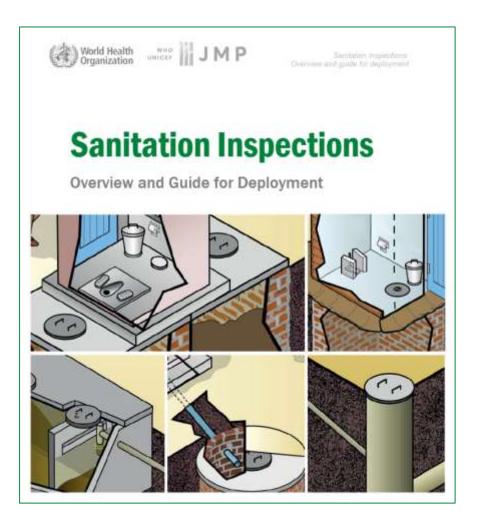






Sanitation inspections

- Supplement to Guidelines on Sanitation and Health
- Simplified risk identification for onsite sanitation facilities, including corrective actions
- Supported by sanitation system fact sheets (applicability, design, O&M, measures to protect public health)
- Different uses :
 - Monitor compliance with regulatory requirements
 - Risk assessment to inform investments and policies
 - Project monitoring and evaluation









Thank you! info@washdata.org

4

TOTOT

Project on ensuring safely managed on-site sanitation systems (SMOSS): Serbia (2020-2021)

About the project: Global W HO/UNICEF project on ensuring safely managed on-site sanitation systems (SMOSS)

Aim: To bring together selected national governments and international partners to develop and test indicators and data collection methods in urban and rural locations in Africa, Asia, Europe, Middle East, and Latin America

Serbia has been selected country from the WHO European Region

Aim: To develop harmonized methods and tools for the collection of comparable data on the safe management of excreta from on-site sanitation to support national and global monitoring of progress towards SDG targets 6.2 and 6.3



Monitoring safely managed on-site sanitation (SMOSS)

Synthesis of lessons from phase 1 pilots and recommendations for phase 2 pilots

December 2021 - FINAL

What data has/will be collected by pilots?

Serbia	 Qualitative analysis of the legal framework and institutional mechanisms, Online survey / checklist sent to local government units. 50% response rate (and some treatment questions unanswered. National survey of households, rural schools and rural healthcare facilities in districts (n=1560) conducted by MoH staff. 								
Draft assessment Serbia for review		Acces	Containment	Emptying	Transport	Treatm			
Household surveys / interview		1	1	(d	TBC # assess buried in-situ				
Sanitary inspections (household)		- 26	1. 1997						
Spot checks / Service chain inspections									
Service provider and local government surveys				<i></i>		×.			
Administrative and secondary data, log books									
Service provider and government interviews and focus group discussions (formative research but not routine monitoring)							10		

SMOSS opportunities

Assessing the situation of the management of SMOSS at the

national and local levels

- Survey on bcal self-government 158 LGUs (50% response rate)
- > Survey on service providers 154 (50% response rate)
- > Key informant interviews
- > Household survey (1055), rural schools (255) and HCFs (250)

Aligning global and national monitoring objectives

Establishing the monitoring system for OSS: Identified possible key stakeholders for National Statistical Office, local selfgovernment

units/local authorities, and SCTM and IPHs

Incorporating in existing monitoring schemes: Census (households),

dedicated national statistical surveys, survey on public utility companies

on emptying, transport, and treatment, monitoring of WASH in HCFs and schools - the network of IPHs

Defining core indicators and expanded indicators

- \succ Developing the Tools for data collection across the chain
- > Scaling up tools for national monitoring



SMOSS challenges



Image. the sanitation chain

Source: https://www.ircwash.org/news/what-does-sanitation-systems-strengthening-mean

National and local policy and regulation: monitoring of SMOSS is not addressed and is not a priority Roles and responsibilities for the monitoring of SMOSS are not defined

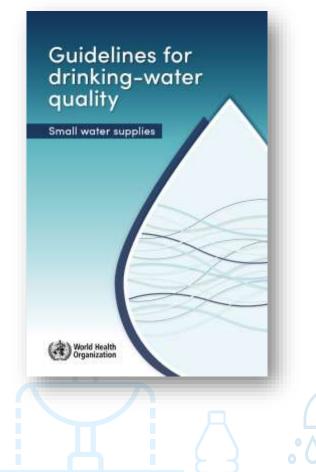
Financing: the budget line for the monitoring of SMOSS is not defined Low awareness of national authorities, LGUs and service providers for the need to establish the monitoring system for SMOSS

OBJECTIVES

- Increase policy attention to small-scale water supply and sanitation systems
- Support policy uptake and implementation of good practice-based approaches in the regulation, management and surveillance of smallscale water supply and sanitation at national and local levels
- Promote improving access to safe, sustainable and equitable drinking water and sanitation services in rural areas, small towns and peri-urban areas

Supporting an enabling environment for small-scale systems

- Organize workshop before the MOP in 2025 on disseminating the WHO Guidelines:
 - Disseminate good practices in **regulating small supplies**
 - Support **proactively managing risks** through water safety planning and sanitary inspections



https://www.who.int/publications/i/item/9789240088740

Finalize publication on small-scale water supplies and sanitation country activities and best practices

- Small systems as a priority under the Protocol
- Methodology and data reviewed -online survey, expert interviews
- Results:

Access to and quality of drinking-water and sanitation services in rural areas:

- Access to services
- Drinking-water quality
- Data summary

Targets set and other activities under the Protocol to improve small systems

- Focus of targets and other activities
- Challenges and success factors
- Country best practice examples

Field projects on improved planning, operation and management of SSWSS, particularly on iWSSP in rural areas

- Promotion and dissemination of outcomes of WSSP project in Serbia
- Proposal for further piloting (e.g. Bosnia Herzegovina, Georgia, Republic of Moldova) to develop approach and tools for small systems to be applied in a broader context

Put more focus on small scale sanitation

- Produce a good practice/case studies booklet on onsite sanitation for the next MOP:
 - Good practices in regulation, management and surveillance of smallscale sanitation systems, particularly on-site systems
 - Containing supportive case studies from across the pan-European region





European Region

Thank you for your attention!



Copyright April 2024. Bettina Rickert, German Environment Agency (UBA); Dragana Jovanovic, Serbian Institute of Public Health, all rights reserved. For reproduction permission and all other issues, please contact <u>bettina.rickert@uba.de</u>;

dragana_jovanovic@batut.org.rs