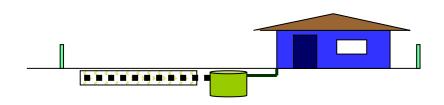
On-site wastewater management services OWMS A team effort A Systems Approach

March 2016



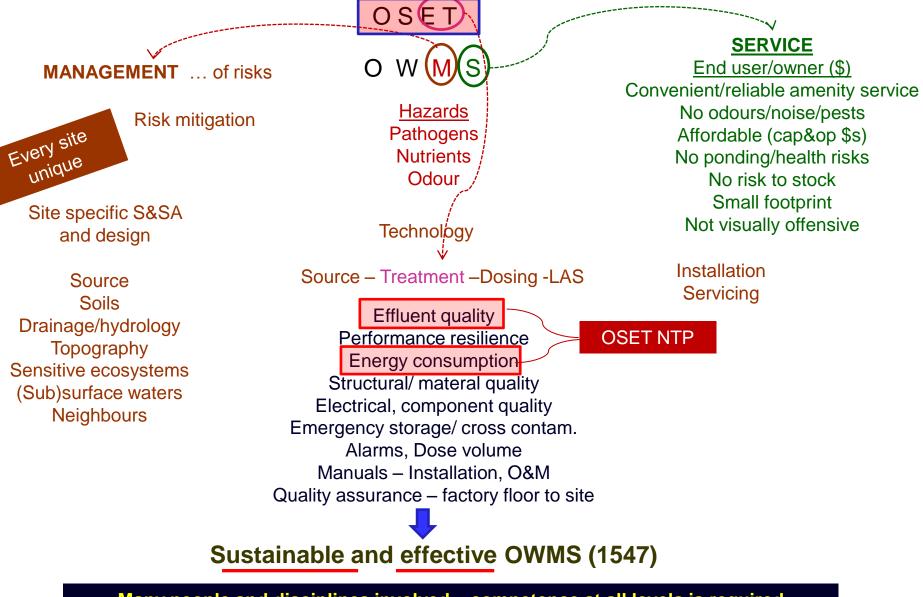


Achieving "excellence" in OWMS

- Essentially we are about managing risks in the best interests of land owners and the communities they live amongst
- Primary risk is to human health
- Many throughout NZ tasked with mitigating the risks:
 - Distributed infrastructure service to ~20% of NZ population
 - The on-field game players:
 - Site and soil assessors, designers, installers, servicing technicians, (land owners)
 - Off-field key stakeholders technology suppliers, regulators/planners, advisers, educators/trainers, affected community

Achieving "excellence" in OWMS

- Best way to learn is to do
- I spent 20 yrs doing mostly theory
- Last 10yrs have done over 600 OWMS learn something new every job. Every new learning opens up multiple question I had never thought to ask before.
- So what is this "excellence" if learning exposes more about what we <u>dont know</u> rather than what <u>we do</u> <u>know</u>???



Many people and disciplines involved – competence at all levels is required

End-users, owners, S&S assessors/designer, tech suppliers, installers, servicing technicians, regulators/planners, advisors to regulators/planners

MANAGEMENT ... of risks

OWMS

SERVICE End user/owner (\$)

Every site unique

Risk mitigation

Hazards **Pathogens Nutrients** Odour

Convenient/reliable amenity service No odours/noise/pests

Affordable (cap&op \$s) No ponding/health risks No risk to stock Small footprint

Not visually offensive

Installation Servicing

Site specific S&SA and design

Source Soils Drainage/hydrology **Topography** Sensitive ecosystems (Sub)surface waters Neighbours

Technology

Source - Treatment - Dosing - LAS

Effluent quality Performance resilience **Energy consumption** Structural/ materal quality Electrical, component quality Emergency storage/ cross contam. Alarms. Dose volume Manuals – Installation, O&M Quality assurance – factory floor to site

The total **OWMS** system



Sustainable and effective OWMS (1547)

Many people and disciplines involved – competence at all levels is required

End-users, owners, S&S assessors/designer, tech suppliers, installers, servicing technicians, regulators/planners, advisors to regulators/planners

| Criteria | NZ Standard Ref ¹ | OSET NTP Strand 1 |
|---|------------------------------|----------------------|
| Nominate operating temperature and humidity range | 2.4.3 | X |
| Material and component durability | 2.4.4, 2.4.5 and 2.4.9 | X |
| Tank(s) water tight | 2.4.9 | X |
| Structural integrity of tank (s) | 2.4.10, 2.4.11 and 3.8 | X |
| Access lids requirements | 2.4.7 and 3.6 | X |
| Tank anchoring | 2.4.4. | X |
| Tank compliance with AS/NZS1546 Pt1:2008 | 2.4.6 and 2.4.7 | X |
| Emergency storage | 2.4.8 | X |
| Prevention of cross contamination | 2.3.8 | X |
| Electrical equipment durability | 2.4.9 | X |
| Effluent pump matched to LAS | 2.4.10 | X |
| Dose volume to match LAS requirements | CM10.1 | X |
| Alarm system(s) meet criteria | 2.4.11 | X |
| Marking to meet minimal requirements | 3.3.1 and 3.3.2 | X |
| Foul air control | 2.3.2(h) | X |
| Issuing of loading certificate | 7.4.2 (d) | X |

Colour code as follows:

| Installation manual | C3 | X |
|---|---------------|----------------|
| Installation training | 2.2(b), 3.6 | X |
| Operation and Maintenance manual (Home owner) | D2.2(a), D2.3 | X |
| Servicing Manual (servicing technician) | D2.3 | X |
| Servicing training | 3.6 | X |
| Provision of certification documents | C4 | X |
| Manufacturing and assembling quality assurance | 5.4 | X |
| Delivery quality assurance | | X |
| Treatment unit documentation and life-time tracking | | X |
| Component documentation and life-time tracking | | X |
| Warranty details | | X |
| Performance | | |
| Effluent quality (BOD, TSS, E.coli, FAC) | 2.3.1 | ✓ (except FAC) |
| Effluent quality (Nutrients; N and P) | 2.3.2 | ✓ |
| Noise | 2.3.3 | X |
| Serviceable life | 2.3.4 | X |
| Energy consumption | 2.4 | ✓ |
| | | |

How well are we doing?

- How close are we to "excellence"?
- Is there reason for more prompt action?

| Complaints to Ecan: July 98 to Nov 2012 | | | |
|---|-----|------|--|
| Number not relevant | 19 | 11% | |
| Consent issue | 38 | 22% | |
| Not enough information | 16 | 9% | |
| Unauthorised discharge | 3 | 2% | |
| Repeats | 7 | 4% | |
| Earthquake issue | 4 | 2% | |
| Surface water contam | 5 | 3% | |
| Failed disposal field | 32 | 19% | |
| Failure mode uncertain | 47 | 27% | |
| Total Number of complaints | 171 | 100% | |
| OMMAC failure | 102 | | |



OWMS failure103"Failures"/yr13Total no. of OWMS37,000% failure/yr0.035%~800/yr

Pripper line
after 3 yrs

~800/yr 1 – 2 %



Cause of failure

- Designer/site assessor
- Technology/materials
- Installation
- Services
- Operation
- Other
- Combination of one or more of the above

Pond liner failures
Designer 60%
Installation 20%
Material 10%
Other 10%



Aim for an OWMS with 25+ yrs life

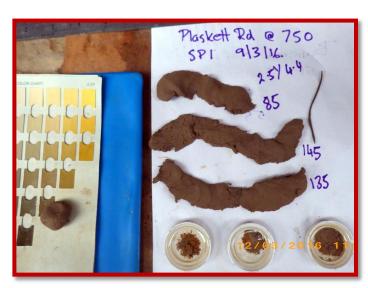
- Design competently
- Good quality technologies
- Competent installation and servicing
- User not to misuse/abuse their OWMS
- OSET NTP ????
- Competence Training ????

An excellent recipe book does not make a highly competent cook – the latter happens only as a result of passion, commitment, lots of experience and tutoring/mentoring by very experienced and knowledgeable cooks

what do we have as a foundation for excellence? (Ackn John Cocks).

- A suite of national standards for onsite wastewater management
- The Building Act means of compliance document G13, onsite system verification method and supporting provisions e.g. MBIE guidelines on plans and specifications
- Soils publications including S-map Online, topoclimate soils maps, Soil Bureau and landcare soil maps, and supporting soil descriptions
- OSET National Testing Programme.
- Ian Gunn's Onsite NewZ and Blog

- Differences amongst regional council rules for OWMS and lack of coherence
- A focus on the treatment system and lack of attention to the soil environment and the limitations on controlling inputs to the system i.e. important take a whole-of-system approach and a risk based approach
- Divergence in views about the function of the soil some see it as an inherent part of the onsite system, others don't
- Great diversity in training and qualifications of people involved with design, construction, operating, and regulating
- Need for in-field monitoring of built systems and soil environments to understand design performance and assist in communicating this understanding.



Are we being lazy?

- Expecting "excellence" in site specific ,sustainable and effective OWMS, simply by ticking boxes from Appendix X?
- Unprepared to do the hard work and learn from and listen to those with on-the-field experience?
- Allowing strategies and practices to be driven by sideline and armchair "experts" and merchandise agents?

In Summary

- Hot spots and cool spaces targeted strategies and practices?
- Systems approach:
 - The physical system source to LAS
 - The human system the off-field and on field team
- Implementing and managing competent risk assessment and mitigation.
- Providing a service (distributed)
- Each site is unique
- ❖ Accept that there is no easy or quick fix
- ❖ Broaden scope of OSET NTP needs resourcing
- Re-evaluate training
- TA's, Regional Councils, with support from SWANS, advocate a total systems approach for high quality OWMS – recognising hot spots and open spaces

How do we obtain traction for change when we already have a heavy work load?

