Shit Flow Diagrams What is the <u>benefit to me</u>? What is the <u>benefit to sector</u>?

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Municipalities can have different types of toilets

How do we manage different technologies?

- Green Drop: Incentive-based regulation approach
- Green Drop: awarded to wastewater systems that obtain scores of 90% against criteria set for wastewater management
- Non-sewered sanitation not on radar but can make significant percentage of the budget (primary and secondary backlogs in IDPs)
- Non-sewered risk failures is bad news.
- Shit Flow Diagrams easy visualization of where priority is required



How will this help me? What do I get?

- Good data is good decision making
- Helps convey technical knowledge to nontechnical people through use of visual aid – not technocratic
- Predictive help understand where and why priority is needed
- Assists with infrastructure audits and accountability
- Able to use as KPI show service delivery and approved by council
- Universities offer valuable insight

What would it require from me?

- You get what you put in
- First order estimation can be done using municipal data & Stats SA
 - Municipalities often reconcile data that does not match Stats SA data
 - Municipal surveys undertaken
- From this, highlight where there are data gaps and improvements in data reporting / merging required at various municipal levels
- An action plan can be developed based on a SFD

Benefit to me (and sector)?

Good data = good planning



Understanding & communicating where budget needs to be prioritized for sanitation services

KPI moni

KPI monitoring for intervention



Capacity for data capture and analysis by universities



Functional management tool for the future

First SFD – eThekwini 2016







• Pump stations and transportation







• Decentralized WWTWs: Package Plants



Interviews with various departments



Informal and formalized Systems Information

$\circ~$ MANY TOILET TYPES: but all accounted for

\circ Onsite

- o UD toilets
 - o to Black Soldier Fly treatment
 - o contents buried on site
- \circ VIP toilets limited
- \circ Ablution block onsite
- o Septic Tank flush toilets
- o Conservancy tanks flush toilets

\circ Offsite

- o Flush toilets to central sewer network
- o Ablution block to central sewer
- o Decentralized package plants



WWT Works

- $\circ~$ Lots of information on VOLUME!
- Manage the Sea port regulated
 - Area of debate at the end of the SFD



Pumps and Sewer Network

- Only data on pump failures was reported incidents
- Very rough estimate on percentage of waste lost





Septic tank services

- Many private companies- but all should have relationship with Municipality
- Union groups were main contact
- Interconnected to the Decentralized Package Plants



Decentralized Package Plants

- Not a large focus relatively small impact to city
- \circ Area with differing views



Geo-Survey via Aerial picture

Counting toilet structures

Image from https://unequalscenes.com/durban-metro

We did a few more after

- Eight SFD reports developed
- No municipality is 100% sewered
- Interactions have confirmed that >50 % of pits and/or tanks are not emptied
- SFDs highlighted gaps and areas of concern related to the sanitation chain
- Innovation: Forecast modelling (see figure)
- Need for Remedial Action Plans SFDs only point problem – need for solutions / action plans around SFDs





Water & sanitation Department: Water and Sanitation REPUBLIC OF SOUTH AFRICA

What are the contributors to poor sanitation performance? Estimated average status of the 144 WSAs in South Africa – 1st Order Shit Flow Diagram

Sanitation Value Chain



Lessons in doing SFDs

- Develop a benchmark for data entry into SFD model
 - What are our minimum standards example VIP
 - What is our WSA / municipal standards / bylaws – e.g. eThekwini does not build VIPs, other municipalities have high water table and do not build leaching technologies
 - Include as part of selection
- The first order is a start we can build upon good foundation
- Universities offer data interpretation / analysis officials often don't have time to dig into data

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