Guidelines on using the Wastewater Treatment Technology Selection Decision Support Tool (W<sub>2</sub>DST)

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# **EXECUTIVE SUMMARY**

The most commonly used wastewater treatment technologies in South Africa include activated sludge, bio/trickling filters, rotating biological reactors, wastewater ponds, membrane bio-reactors, wetlands and aerobic granular activated sludge (e.g. Nereda, an emerging technology). There are various aspects to consider in selecting the appropriate wastewater treatment technology.

Selection of wastewater treatment technology is in many instances influenced by effluent quality standards; however amongst other things; operations, maintenance, sludge management, financial issues and day to day running of the institution also need to be considered. There is, therefore, a need for guidance in selecting an appropriate wastewater treatment technology. The process of selection of a preferred technology guided by the should be particular circumstances, including design, operations, maintenance and institutional resources. By way of example, in many instances, wastewater pond systems are being either upgraded to conventional systems and/or in some cases being de-commissioned due to the fact that they do not meet effluent standards. This failure to meet effluent standards may be due to poor management of these systems, as reported (de Souza and Jack, 2010), and not because of inappropriateness of the technology. This indicates the need to come up with guiding criteria incorporating all relevant variables influencing selection of appropriate wastewater treatment technologies.

The purpose of this study is to provide guidance to decision makers on selecting the most appropriate wastewater treatment technology for their particular circumstance. In this regard, the guide provides, *inter alia*, a summary of wastewater treatment works status in South Africa, highlights key aspects to be considered when choosing an appropriate wastewater treatment technology, and provides step-by-step guidance on how to use the decision support tool for wastewater treatment technology selection which is hosted on RiskQ (www.riskq.co.za).

This guide is intended for use by the following people or groups:

- Managers of wastewater services within a WSI
- Water quality managers
- Councillors
- Wastewater treatment works designers, e.g. consultants
- Project Management Unit managers
- Department of Water and Sanitation officials
- Other water sector stakeholders including South African Local Government Association (SALGA) and Department of Cooperative Governance and Traditional Affairs (CoGTA)
- Water resources managers
- Any person responsible for wastewater services status



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# ACRONYMS AND ABBREVIATIONS

AGAS	Aerobic Granular Activated Sludge
BDC	Blue Drop Certification
COD	Chemical Oxygen Demand
CoGTA	Department of Cooperative Governance and Traditional Affairs
CSIR	Council for Scientific and Industrial Research
DWS	Department of Water and Sanitation
GDC	Green Drop Certification
RiskQ	Web-based Risk Management System
SALGA	South African Local Government Association
UNEP	United Nations Environment Programme
WHO	World Health Organisation
WRC	Water Research Commission
WSAs	Water Service Authorities
WSI	Water Service Institution
WSP	Water Safety Planning
WWTW	Wastewater Treatment Works

# GLOSSARY OF TERMS/DEFINITIONS

Determinand/Parameter	: micro-organism, physical property, aesthetic property or chemical substance.
Discharge	: the release of wastewater to the environment.
Domestic wastewater	: human generated sewage that flows from homes and businesses
Effluent	: treated wastewater flowing out of a wastewater treatment facility
Ponds	: described as relatively shallow bodies of wastewater contained in an earthen basin
Raw sewage	: untreated wastewater
Sanitation	: measures necessary for improving and protecting health and well
	being of the people. Sanitation is any system that promotes proper
	disposal of human and animal wastes, proper use of toilet and
	avoiding open space defaecation.
Sewer system	: collectively, all of the property involved in the operation of a sewer
	utility. It includes land, wastewater pipes, pumping stations,
	treatment plants and general property
Sludge	: semisolid material deposited during the treatment of wastewater
Wastewater	: is water containing wastes from residential, commercial, and
	industrial processes
Wastewater Treatment Plant	: process or combination of processes undertaken to render
	wastewater/sewage acceptable for discharge to the environment or reuse
Water Services Authority	: any municipality that has executive authority to provide water
	services within its area of jurisdiction in terms of the relevant
	national legislation or the ministerial authorizations made in terms
	of the relevant national legislation
Water Services Institution	: WSA or WSP or both

# 1. A BRIEF INTRODUCTION TO WASTEWATER TREATMENT WORKS STATUS IN SOUTH AFRICA

The most commonly used wastewater treatment technologies in South Africa activated sludge, bio/trickling filters, rotating biological reactors, wastewater ponds, membrane bio-reactors, wetlands and aerobic granular activated sludge (e.g. Nereda, an emerging technology). Figure 1 below shows the range of wastewater treatment technologies that are mostly used in South Africa according to the Green Drop progress assessment of 2012 (DWA, 2012).



Figure 1: Distribution of wastewater treatment technologies in South Africa

In addition to categorization of wastewater treatment plants by the technology, they are also categorised by size as indicated in table 1 below (*Golder and Zitholele, 2006*).

Wastewater Treatment Plant	Flow rate	Population			
Categories		Equivalent			
Micro size plant	< 0.5 Ml/day	5 000			
Small size plant	0.5-2 Ml/day	5 000-20 000			
Medium size plant	2-10 Ml/day	20 000-100 000			
Large size plant	10-25 MI/day	100 000-250 000			
Macro size plant	>25 Ml/day	>250 000			

#### Table 1: Size categorisation of wastewater treatment plants

Population equivalent is based on 100 litres sewage per capita per day (Golder and Zitholele, 2006)

In 2012, 831 plants were assessed for the Green Drop progress and the size ranges of the assessed plants are indicated in table 2 (DWA, 2012).

 Table 2: Size Range of wastewater treatment plants assessed through Green Drop Certification

 in 2012

			111 2012			
	Micro	Small size	Medium size	Large size	Macro size	Undetermined
	size <0.5	0.5 -2	2 - 10 Ml/d	10 - 25	>25 Ml/d	
	Ml/d	Ml/d		MI/d	· ·	
No of	138	243	236	66	63	85
plants						
Total	28.07	227.62	1012.39	964.8	4357.7	85
design						
capacity						

In a recently conducted study by the WRC, it is projected that the future distribution of wastewater treatment technologies in South Africa is likely to change as indicated in Figure 2 (Bhagwan, 2012):



Figure 2: Projections of future distribution of wastewater treatment technologies in South Africa

According to Bhagwan (2012), the future projections indicate that more complex, and potentially more costly levels of technology, will enjoy a higher preference to the low/medium levels of technology. In this regard the most suitable technologies are not always considered and decided upon, and the necessary drivers are not employed to arrive at sustainable technology choices. However, this aspect has not been documented and remains purely anecdotal and speculative. This project therefore provides guidance to decision makers on selecting the appropriate wastewater treatment technology using a tool that takes into account the most critical factors that should be considered when selecting a wastewater treatment technology.

# 2. ASPECTS TO CONSIDER IN SELECTING A WASTEWATER TREATMENT TECHNOLOGY

#### 2.1 Introduction

World Health Organisation (WHO)/United Nations Environment Programme (UNEP) (1997) has confirmed that technology selection eventually depends upon wastewater characteristics and on the treatment objectives as translated into desired effluent quality. The latter depends on the expected use of the receiving waters.

In China it has been identified that the main challenges faced in wastewater treatment systems are high development costs, poor quality discharge, imperfect sludge disposal, a lack of long-term, clear development planning and a focus on short term profits (Water 21, 2014). This has been confirmed to be the case in South Africa as indicated by Gaydon (2014). Gaydon (2014) pointed out that the appointments of wastewater plants designers, in many instances, are based on lowest tender bid and not necessarily on experience and competency. This may be what China refers to as 'lack of long-term, clear development planning and short term profits'. There is, however, no sector guide that addresses appointment requirements.

## 2.2 South African approach

It has been reported that in South Africa, insufficient attention to long term cost and the ability to operate and maintain high level technologies (lack of skills, cost of expansion, repairs vs capital cost of new systems) is a key challenge (Bhagwan, 2012; Gaydon, 2014; vd Merwe and Quilling, 2012).

Best practice requires that various factors influence technology selection decisions, including:

- Sensitivity of receiving water body / land water use license requirements
- Capacity and local skills base to O&M systems
- Funding to construct the facility
- Running costs and consumer ability to pay
- Availability and price of land
- Projected population growth
- Re-use opportunities (energy, nutrients)

Though wastewater discharge standards are provided by the Regulator according to the sensitivity of the receiving water body, a survey by the Council for Scientific and Industrial Research (CSIR) of a substantial number of the wastewater treatment plants run by municipalities showed that many of these are producing effluent that is not meeting Department of Water and Sanitation (DWS) requirements (CSIR, 2007). Some of the plants are producing effluent that is not distinguishable from the raw sewage that flows into the works. The reasons for this include one or more of the following:

- Gross under-budgeting by the municipality for wastewater system maintenance,
- Managers who have insufficient understanding of the technology or requirements for effective management of wastewater treatment, and

• Officials who do not seem to be motivated to carry out their duties with the necessary care and energy.



The following summarised aspects have been highlighted in most of South African

wastewater treatment and management literature to be key upon selection of the most appropriate wastewater treatment technology (Ekama, 2015; van der Merwe-Botha and Quilling, 2012; Nozaic and Freese, 2009; Golder and Zitholele, 2006; Water Institute of Southern Africa et al., 2002).

- plant size
- flow rate
- land availability
- type of influent
- size of contributing community
- treated wastewater quality
- receiving environment
- sludge management
- costs
- operation and maintenance

Table 3 further elaborates on the above aspects.



Aspect / Criterion	Pond system	Wetlands	Trickling filters/ Biological filters system	Rotational Biological Contactors	Activated sludge system	AGAS system	Membrane bio- reactors
Plant size	Typically applicable in micro to small plant size	Typically applicable in micro to small plant size	Small and medium size plant	Small and medium size plant	Focused on a medium sized plant	Focused on a medium sized plant	Suitable for where plant capacity is needed
Flow rate	Suitable in small/low flow volumes (0.5-2 Ml/day)	Suitable in small/low flow volumes (0.5-5 Ml/day)	0.5-10Ml/day	0.5-10Ml/day	Suitable for large volumes of wastewater (>2 Ml/day)	Suitable for large volumes of wastewater (10MI/day)	Suitable for large volumes of wastewater
Land availability	Requires adequate land Requires a buffer strip between human settlement and residential areas	Requires adequate land	Requires minimal land area	Requires minimal land area	Requires little land area	Requires little land area especially where there are land restrictions	Requires little land area
Type of influent	Domestic, industrial, agricultural	Treated	Domestic	Domestic	Domestic, industrial	Domestic, industrial	Domestic, industrial
Size of contributing community	<5000 persons	<5000 persons	5000-50 000 persons	5000-50 000 persons	Ranges from 20 000 to 100 000 persons	Ranges from 20 000 to 100 000 persons	Ranges from 20 000 to 100 000 persons

## Table 3: Aspects to consider in selecting an appropriate wastewater treatment technology

Aspect / Criterion	Pond system	Wetlands	Trickling filters/ Biological filters system	Rotational Biological Contactors	Activated sludge system	AGAS system	Membrane bio- reactors
Treated wastewater quality	Removal of pathogens is high. Removes high concentrations of COD	Removal of Phosphates and Nitrates is high	No strict Nitrogen and Phosphorus standards	No strict Nitrogen and Phosphorus standards	Highly efficient treatment method where discharge standards are strict with respect to phosphate	Highly efficient treatment method where strict Nitrogen and Phosphorus discharge standards are required	Highly efficient treatment method where high quality treated wastewater is required, especially for reclamation and reuse
Receiving environment	Evaporation, Specified irrigation	Local stream or river, specified irrigation	Local stream or river, specified irrigation	Local stream or river, specified irrigation	Local stream or river, specified re- use according to the authorisation	Local stream or river, specified re- use according to the authorisation	Local stream or river, specified re- use according to the authorisation
Sludge treatment/handling	Sludge drying beds, sludge lagoons	No sludge expected	Sludge drying beds	Sludge drying beds	Anaerobic digestion, sludge lagoons, drying beds or mechanical de- watering	Sludge lagoons, drying beds or belt presses for de-watering	Sludge lagoons, drying beds or belt presses for de-watering
Costs (in terms of municipal affordability) Based on the current (2015/2016 industry norms)	Low capital cost (Approximately R2-4 Million/Ml)	Low capital cost (Approximately R2-4 Million/MI)	Medium cost (Approximately R7-9Million/Ml)	Medium cost (Approximately R7-9Million/Ml)	High cost (Approximately R13-15 Million/MI)	High cost (Approximately R13-15 Million/MI)	High cost (Approximately R13-15 Million/MI)

Aspect / Criterion	Pond system	Wetlands	Trickling filters/ Biological filters system	Rotational Biological Contactors	Activated sludge system	AGAS system	Membrane bio- reactors
Operation Number of skilled operating staff	Requires low skilled operating staff	Requires low skilled operating staff	Requires moderately skilled operating staff	Requires moderately skilled operating staff	Operational requirements are demanding Competent and highly skilled staff is required	Competent and highly skilled staff is required	Competent and highly skilled staff is required
Reliable and available electrical power	Suitable in areas where there is minimal electricity supply	Suitable in areas where there is minimal electricity supply	Requires electrical power supply though the trickling filter unit does not necessarily require electricity.	Requires reliable electrical power	Requires reliable electrical power	Requires reliable electrical power	Requires reliable electrical power
Maintenance	No mechanical/ electrical equipment and instrumentation to maintain	No mechanical/ electrical equipment and instrumentation to maintain	Low maintenance	Low maintenance	Requires high level of reliability with respect to mechanical equipment. Requires a formal planned and preventative maintenance programme	Low maintenance due to removal of mixers, recirculation pumps and settling tanks	Incorporate more instrumentation and automated process control Requires high level of reliability with respect to mechanical equipment

The other aspects that should be considered, though there are no clear guidelines on how to make a decision on them, are:

- Equipment and chemical suppliers that is, proximity of the system to the supplier which may also be affected by road conditions and the availability of backup.
- Upgrading options that is, if there is a need to upgrade the existing plants, what are the available options for upgrade or will the plant have to be reconstructed?
- Wastewater re-use that is, are there options for re-use of effluent produced at the wastewater treatment works?

- Availability of water as a resource that is, if water is scarce and/or may be insufficient in future, should dry sanitation methods be considered rather than water borne sanitation methods?
- Implementation of by-laws that is, if there are industries/abattoirs, are the decision makers prepared to enforce bylaws over other issues (e.g. job creation)?
- Waste minimisation/re-use that is, are there any measures considered to minimise or re-use waste?

## 2.3 Other countries perspective

UNEP (2004) suggested that a holistic approach to water supply and sanitation be adopted. This incorporates not only the provision of household services, but various other components of water resource management, including protection of the resource that provides the water, wastewater collection, treatment, reuse and reallocation to the natural environment.

Addressing the environmental dimensions, mitigates direct and indirect impacts on human and ecosystem health. The following aspects are therefore suggested:

#### Multi-criteria analysis for technological selection

A technology should be:

- Environmentally sound
- Appropriate to local conditions
- Applicable and efficient in the context of the entire river basin
- Affordable to those who must pay for the services

Other aspects to consider during the technology selection process are:

- Awareness and the need for changes in behaviour
- Workable policies and regulations
- Possibilities for enforcement
- Technical performance and reliability (under variable wastewater flows, compositions and operational problems)
- Institutional manageability (planning, design, construction, operation and maintenance capacity including local availability of skilled human resources)
- Investment, operation, and maintenance costs

#### **Selection criteria**

Many factors influence the final selection of a system:

- Population density (number of people per hectare)
- Produced wastewater volume (in cubic meters per hectare per day)
- The presence of shallow water wells susceptible to wastewater pollution
- Soil permeability
- Unit cost of wastewater collection
- Socio-economic and cultural considerations.

Adapted from UNEP (2004)

Singhirunnusorn (2009) has highlighted seven attributes which determine the success of the treatment systems, and therefore must be taken into consideration during the evaluation and selection process of wastewater treatment technologies. The seven characteristics include:

- 1. System reliability
- 2. Simplicity
- 3. Land requirement
- 4. Affordability
- 5. Efficiency

- 6. Social acceptability and
- 7. Sustainability.

Singhirunnusorn (2009) also pointed out that local conditions and resource availability are important factors affecting the suitability of the wastewater treatment system in a particular situation. These include socioeconomic, physical, institutional and political conditions, and the extent of water pollution. The relationship between these factors is presented in figure 3 below (Singhirunnusorn, 2009).



Figure 3: Framework of the relevant parameters and their interrelationship

The above has been further confirmed by Flores et al. (2008) as he emphasized that selected technologies should be environmentally sustainable, appropriate to the local conditions, acceptable to the users, and affordable to those who have to pay for them. Simple solutions that are easily replicable, that allow further upgrading with subsequent development, and that can be operated and maintained by the local community, are often considered the most appropriate and cost-effective. Flores et al. (2008) also indicated that operational features of wastewater systems and their potential contribution to environmental sustainability include those presented in the table below.

## Table 4: Operational features of wastewater and their contribution to the environment

Operational Feature	Potential Contribution to Environmental Sustainability
Decentralisation	Facilitates resource recovery at local level, facilitates source stream separation and thus separate treatment and reuse of the waste streams, minimize material and energy requirements through reduced wastewater infrastructure and transport distances, and allows adaptability to local conditions, including management at the household or community level.
Use of locally available and affordable resources (land, energy, materials, and labour)	In developing countries conventional wastewater treatment plants have often failed due to lack of local capacity to meet the required stable energy supply, materials, and human skills. Land availability may also be an issue as wastewater system components that are less technologically and mechanically complex may require more land area.
Waste flow stream separation	Contributes to sustainability by preventing cross-contamination and allowing for treatment appropriate to the wastewater quality, which can lead to reduced chemical and energy consumption and improved treatment. Facilitates recovery on nutrients and organic matter. Separation and upper disposal of urine can reduce groundwater pollution.
Water Conservation	If water supply is limited, water conservation (e.g., use of dry toilets) is a critical feature of a sustainable system. Because water extraction, treatment, and delivery consume materials and energy, minimizing water consumption is nevertheless a sensible step towards sustainability regardless of water availability. Low water use also makes pollution less mobile and, if necessary, manual emptying of toilet contents easier.
Nutrient and Organic Matter Recovery	Recovery of nutrients and organic matter from wastewater not only provide a renewable source of these valuable resources, but also reduces their potential negative environmental impacts, such as eutrophication. Use of wastewater derived nutrients and organic matter can be especially beneficial in developing countries where land has been severely degraded by erosion and over- farming, and where artificial fertilisers may be unaffordable.
Water Recovery	Wastewater is a renewable water source that can ease the demand on limited fresh water supplies. Depending on local regulations, highly treated wastewater can be used directly or indirectly to augment drinking water supplies. More widely accepted are its uses for mitigation of salinity intrusion, irrigation. At the household or community levels, grey water may be reused with or without treatment.
Energy Recovery	Organic matter in wastewater can be used as a renewable short term cycle carbon energy source, often done through anaerobic digestion of sludge to produce biogas for use as fuel: direct incineration of sludge can also be used.
Minimisation of Waste Sludge	Sludge from wastewater treatment is often viewed as a waste, even though it can actually be a valuable source of nutrients, organic matter, and energy. Treating sludge as a resource rather that waste can reduce its environmental impacts and the demand on other non-renewable sources of nutrients, organic matter, and energy.

WHO/UNEP (1997) suggested that the suitability of various sanitation technologies must be appropriate to the type of community, i.e. rural, small town or urban. Typically, in low-income rural and peri-urban areas, on-site sanitation systems are most appropriate because:

• They are low-cost (due to the absence of sewerage requirements).

• They allow construction, repair and operation by the local community.

• They effectively reduce the most pressing public health problems.

The figure below indicates considerations in deciding on the appropriate wastewater treatment technology as suggested by WHO/UNEP (1997).



#### Figure 4: Classification of basic wastewater treatment technologies

UNEP (2004) emphasised the importance of public involvement and communication in planning and management of wastewater treatment systems. The involvement and communication with the public should address, *inter alia*, understanding potential obstacles to change, presenting relevant and practical options, and informing people about the impacts of choices they make. People must be informed and convinced, or else they do not feel part of a process and may not be motivated to change their behaviour.

Enforcement and evaluation of existing rules and regulations was identified by UNEP (2004) as one of the most difficult aspects of governance. The goal should be to have rules that are generally accepted by society and that can be easily enforced. Strong and objective enforcement is required when certain parties clearly benefit economically from breaking the rules. Enforcing wastewater policy also entails:

- Monitoring water quality, comparing actual values with agreed effluent and receiving water quality standards
- Issuing discharge licenses
- Collecting discharge fees or penalties

Institutional arrangements and social participation in wastewater management should result in commitment to a clean environment and "catchment solidarity". This requires:

- A long-term strategy for institutional reform
- Capacity building to strengthen weak or inadequate structures, legal and

regulatory instruments, and organizations, both inside and outside government

- Involvement of and real willingness to cooperate and contribute by all relevant actors
- Creation of continued awareness among citizens regarding their dual role as polluters and beneficiaries of wastewater management

Challenges, experiences and key aspects considered in selecting an appropriate wastewater treatment technology seem to be similar in South Africa and other countries. The aspects that were noted not to have set standards in South Africa are also mentioned as important in other countries; however, these other countries also do not provide details on any standards being used.



# 3. USING THE WRC WASTEWATER TREATMENT TECHNOLOGY SELECTION DECISION SUPPORT TOOL (W<sub>2</sub>DST)

## 3.1 Introduction

Both web and spreadsheet-based versions of the decision support tool for wastewater treatment technology selection are available via RiskQ (<u>www.riskq.co.za</u>). The key advantages of using the web-based tools (in favour of the spreadsheet-based tools) include:

- Enhanced sharing (parties can access/edit a database at the same time)
- Enhanced security (sensitive information can be easily protected and users can be protected from making mistakes – e.g. deleting information, loading incorrect information)
- Efficiency and cost effectiveness (minimize duplication, economies of scale – enhancements rapidly available to all)
- Enhanced reporting (format the same data many ways in various reports create more interactive features/outputs)

- Ease of maintenance and lowered downtime (less likely to be corrupted than spreadsheet)
- Repository of information (hold greater numbers of records than spreadsheets)
- Less duplication (duplication of existing information in a new spreadsheet or creation of copies of existing spreadsheets lead to not knowing what the latest/correct version is.)

Despite the above advantages of the web-based tool, the choice of tool used is dependent on user preference and circumstance.

The following tool versions will be described:

- 1. Web-based wastewater treatment technology selection decision support tool ( $W_2DST$ )
- 2. Spreadsheet-based wastewater treatment technology selection decision support tool (W2DST)

Both versions of the tool can be accessed directly via RiskQ. The sections that follow, provide a guide to the features of the decision support tool and how to successfully use them.

If you do not yet have access to RiskQ, you are welcome to test the tool versions using the following login details:

- <u>www.riskq.co.za</u>
- Username: test1
- Password: 123

If you would like your own personal access details, please contact RiskQ website administrators at Tel: 021 880 2932 or e-mail: <u>info@riskq.co.za</u>

**NOTE:** The  $W_2$ DST may in future be reviewed and updated to ensure that it is aligned to sector needs and requirements. The user should therefore make sure that the most recent version of the tool is used.

## 3.2 Accessing the web-based tool

• Open your browser to <u>www.riskq.co.za</u>



• Click "Login". Complete your username and password. If you do not have personal access details to RiskQ, please contact the RiskQ webmaster at Tel: 021 880 2932 or E-mail: <u>info@riskq.co.za</u>.



• Once you are logged in, the Dashboard will open.

RiskQ			test1	Toolbox	Logout
TEST CLIENT					
Welcome to RiskQ					
ou have access to the following RiskQ too	ls:				
Municipal Strategic Self-Assess	ment of Water Services	(MuSSA) (2013/14)			
List questionnaires + Fill-in questions chart displays aggregate values across	all systems. Click on the chart t				
0 - 50% (Extreme Vulnerat	Municipal Strategic Self-Assessn illty) 50 - 60% (High Vulnerability)	nent of Water Services (MuSSA) (2013/14)			
16.	1. Water Service Customer Care (CRM) (64.2%)	s Planning (66.5%) 2. Management Skill Level (Technical)	(74.2%)		
15. Water	Service Quality (90.0%)	3. Staff Skill Levels (Technical)	(58.2%)		
14. Organisational Performance N	Aonitoring (78.6%)	4. Technical Staff Capacit	y (Numbers) (66.0%)		
13. Information Mana	gement (94.4%)	5. Water Resource Man	agement (WRM) (57.2%)		
12. Revenue	Collection (43.9%)	6. Water Conservation & I	Demand Management (W	CDM) (66.7%)	
11. Financia	al Management (65.0%)	7. Drinking Water Safety & Blue	a Drop Status (78.8%)		
			Green Drop Status (83.1		

At this level, the user will see all the tools they are currently registered for and the current displayed performance.

• Using the tabs at the top of the Dashboard, go to "Toolbox" and select WRC Wastewater Treatment Technology Decision Support Tool.

RiskQ			test1	Toolbox	Logout
TEST CLIENT			MuSSA	÷	
Fill in questionnaire Previously Submit	ted		WW Treatment Technology         Decideor Cuence Tech           Municipal Strategic Self- WRC W2RAP (Wastewater         W2DST - Detailed Analysis           WRC W2RAP (Wastewater         W2DST - Initial Assessment / Screeni	(15)	
-	tionnaires below to edit a	or view their responses, ex	WRC Water Safety Plan Status Checklist WRC Water Safety Plan Tool		
Name	Submitted By	Date	WRC waterVUL - Water Infrastructure Vulnerability Assessment		ses

- Select one of the options, that is, W<sub>2</sub>DST Initial assessment/screening or W<sub>2</sub>DST Detailed analysis
- Click on "fill in questionnaire" to complete a new assessment



• The following screen will be the start of the questionnaire (i.e. complete a

new assessment)	RiskQ	test1	Toolbox	Logout
	Name of system:			
	Get in Touch         If you would like to utilise one of the existing RiskO tools, or would like assistance in designing and developing your own customised tool, please contact us.         Finan:         +27 21 880 2922         Image:         Image:         Markan Co. zo         Stelenbach         Stelenbach         Stelenbach         South Africa         Correlated & Balls Markan Marka Editors (PT) LTD. ALL STORTS #ESERVED.			

The following important points are noted:

- The tool will sequentially take you through all steps required to be able to support a decision about the appropriate wastewater treatment technology for your conditions
- Answer all questions presented in the tool by clicking on the appropriate answer/making an appropriate selection or completing the required information
- Remember to click on "Next" or "Save and continue later" before you close the

browser or your information will be lost (both of these buttons act as a "save" button and store your information). It is advised that the user frequently saves their work

 If required, outputs from the completed decision support tool can be copied and pasted to a document to be part of a report

Use of the web-based decision support tool consists of the following components and steps:

Step	Component
1	Initial assessment/screening
2	Detailed analysis

Each step is described in more detail in the sections that follow.

## 3.3 Using the web-based W<sub>2</sub>DST – initial assessment/screening

It is recommended that you do the initial assessment/screening before you do the detailed assessment.

Step 1: Login to RiskQ and select the WRC – Initial assessment/screening tool

- Access the WRC W2DST using the procedure explained in section 3.2
- Select the W<sub>2</sub>DST Initial assessment/screening option

Step 2: Fill in the system name

- Click on "fill in questionnaire" to complete a new assessment
- Complete the name of the wastewater treatment system to be assessed. If the system does not exist yet, a suggested name could be used
- Click on the "save" button

RiskQ	test1	Toolbox	Logout
TEST CLIENT			
Name of system: XXXXXXXXX			
Save Cancel			

Step 3: Fill in record of completion

• The user will need to complete some general information before completing the assessment. This includes the contact details of the person providing the information and date of the assessment

Step 4: Initial assessment/screening

- Complete the "initial assessment/screening" component by clicking on the appropriate answer/making an appropriate selection or completing the required information. This will help the user to obtain an idea of the typical primary aspects to consider when choosing a wastewater treatment technology
- Remember to click on "Next" or "Save and continue later" before you close the browser or your information will be lost

### **SECTION:** Record of Completion

Not applicable
1. Name
Mr XYZ
2 Title/Job Description
Water Quality Manager
3. Locality
Venterstad
4. Address
16 Church Street, Venterstad
5. Province
North West 🔻
6. Telephone
047XXXXXXX
7. Fax
047XXXXXXX
8. Mobile
082XXXXXXX
9. E-mail
xyz@venterstad.gov.za

RiskQ	test1	Toolbox	Logout
TEST CLIENT			
WRC Decision Support Tool - Initial Assessment / Screening		Jump to section: Raw / Source Wate	er Available? •
SECTION: Raw / Source Water Available?			
Not applicable         1. Do you ever experience raw / source water shortages?         Yes         2. Do you have more than one water source?         No         Is there sufficient raw / source water available for the next 10 years? (assuming current growth rates)			
Yes Back Next Save and continue later			

**NOTE:** With regards to the land availability question (section 2), the N/A option can be used. This takes into consideration systems that are being upgraded, therefore do not require large areas of land as they would when constructing a new system.

At the end of all sections (i.e. section 5), click on "view recommendations" to view the output/recommendations.

Step 5: View Recommendations

- The table with a list of common wastewater treatment technologies in their order of preference will be presented
- The user should focus more on the preferred technology/ies. If there are none under preferred, the next level is "proceed with caution"



 It is advisable not to consider the treatment technologies under "Do not consider" category

Name	Test WR1			
Submitted By	Test User			
Date	20 April 2016			
Recommendations				
Preferred Technologies (75 - 100%)				
Technology		Score	Total	%
Waste Stabilisation Ponds		9	11	82%
Proceed with caution (review inputs) (50 - 75%) Technology		Score	Total	%
		Score 8	Total	% 73%
Technology Rotating Biological Contactor		8	11	73%
Technology Rotating Biological Contactor Trickling / Biological Filters		8	11	73%
Technology Rotating Biological Contactor Trickling / Biological Filters Do not consider (0 - 50%)		8	11	73% 73%
Technology Rotating Biological Contactor Trickling / Biological Filters Do not consider (0 - 50%) Technology		8 8 Score	11 11 Total	73% 73%

**NOTE:** These are recommendations for initial assessment/screening which is only a preliminary part of the assessment.

The initial assessment/screening assessment, assesses the user's preparedness in constructing a wastewater system or upgrading the existing using basic requirements or considerations.

Consider the results of the initial assessment whilst proceeding to the detailed analysis.

• Once you have completed the initial assessment, click on "continue to detailed analysis" at the bottom of the page.

#### Recommendations

Preferred Technologies (75 - 100%)

	W2DST - Initial Assessment		
Technology	Score	Total	%
Rotating Biological Contactor	9	11	82%
Trickling / Biological Filters	9	11	82%
Waste Stabilisation Ponds	9	11	82%

Proceed with caution (review inputs) (50 - 75%)

	W <sub>2</sub> DST - Initi	Screening	
Technology	Score	Total	%
Activated Sludge System	6	11	55%
Aerobic Granular Activated Sludge System	6	11	55%
Membrane Bio-reactors	6	11	55%
Rotating Biological Contactor			
Trickling / Biological Filters			
Waste Stabilisation Ponds			

## 3.4 Using the web-based W<sub>2</sub>DST - detailed analysis

Step 1: Login to RiskQ and select the WRC – Detailed analysis

- If you have just completed the initial assessment, continue to detailed analysis.
- If you completed the initial assessment on a different day, you have to first login as described in section 3.2
- Select the W<sub>2</sub>DST Initial assessment/ screening option
- The list of completed assessment will be presented
- Click on "view recommendations" of the system you want complete the detailed analysis for. For an example, if you want to continue with the analysis of Test WR 1 system.

RiskO	e			test1	Toolbox Logout
TEST CLIE	N I				
Fill in question	nnaire				
Previously	Submitted				
2		elow to edit or view their resp	ponses, export the raw data disection	summaries for offline analysis.	
		Date	Recommendations	Criteria	
Name	Submitted By	Ddie	Recommendations	Cilicita	Responses
Name Test WR1	Submitted By Test User	20 April 2016	View Recommendations	Compare Criteria	Responses View Responses

• At the end of the view recommendations page, click "continue to detailed analysis".

#### Step 4: Complete detailed analysis

- Complete the "detailed analysis" • component by clicking on the answer/making appropriate an appropriate selection or completing the required information. This will help the user to obtain an idea of the typical overall aspects to consider when choosing a wastewater treatment technology
- Remember to click on "Next" or "Save and continue later" before you close the browser or your information will be lost

**NOTE:** answers to some of the questions are guided by the information found under "additional Resources".

- At the end of all questions, click "next" or "save and continue later"
- The next page will indicate that you have completed the questionnaire
- At the end of all questions, click on "view recommendations" to view the output

	CTION: Detailed Analysis Criteria
No	applicable
1.	Row rate
	0.5 - 2 Milday
2	Land availability
	> = 3 ha 🔻
3.	Type of influent
	Domestic only
4	Size of contributing community
	< 5000
5.	< 5000 t / need to achieve?
	5000 - 50 000 Schemical removal is required, Click on the % Chemical Removal - Calculations.docx" link under "Additional Resource 50 001 - 250 000
	> 250 000
6.	What SS removal do you want / need to achieve?
	Good (70 - 100%)
7.	What FC removal do you want / need to achieve?
	Good (70 - 100%)
8.	What Ammonia (as N) removal do you want / need to achieve?
	Pair (30 - 69%)  What Ortho-Phosphate (as P) removal do you want / need to achieve?
	Ability to secure capital
	Yes (100%)
	Yes (100%)   Ability to cover operational and maintenance cost
	Yes (100%)
15	Yes (100%)   Ability to cover operational and maintenance cost
15	Yes (100%)       •         Ability to cover operational and maintenance cost
15	Yes (100%)       Ability to cover operational and maintenance cost       Low (~70 c/m3)       Operational staff requirements
15	Yes (100%)     ▼       Ability to cover operational and maintenance cost
15	Yes (100%)       •         Ability to cover operational and maintenance cost
15 16 17	Yes (100%)       ▼         Ability to cover operational and maintenance cost
15 16 17	Yes (100%)       ▼         Ability to cover operational and maintenance cost
15 16 17	Yes (100%)       ▼         Ability to cover operational and maintenance cost
15 16 17	Yes (100%)       ▼         Ability to cover operational and maintenance cost
15 16 17 18	Yes (100%)       V         Ability to cover operational and maintenance cost       Low (-72 clm3)         Operational staff requirements       V         Operational staff requirements       NOTE: To see your required Operational Staff Requirements, click on "Operational Staff Requirements" under "Additional Resource         Low (Warks: Class E)       V         Will you be able to have electricitly back-up incose of power outages?         Yes       V         Lob you have and implement a routine or preventative maintenance plan?         Fully implemented       V         Network personnel skills (plumbers, electricians, mechanical, etc.)         Skilled       V
15 16 17 18	Yes (100%)       ▼         Ability to cover operational and maintenance cost
15 16 17 18	Yes (100%)       V         Ability to cover operational and maintenance cost       Low (-72 clm3)         Operational staff requirements       V         Operational staff requirements       NOTE: To see your required Operational Staff Requirements, click on "Operational Staff Requirements" under "Additional Resource         Low (Warks: Class E)       V         Will you be able to have electricitly back-up incose of power outages?         Yes       V         Lob you have and implement a routine or preventative maintenance plan?         Fully implemented       V         Network personnel skills (plumbers, electricians, mechanical, etc.)         Skilled       V
15 16 17 18 19 20	Yes (100%)       ▼         Ability to cover operational and maintenance cost
15 16 17 18 19 20	Yes (100%)       ▼         Ability to cover operational and maintenance cost
15 16 17 18 19 20 21	Yes (100%)       ▼         Ability to cover operational and maintenance cost
15 16 17 18 19 20 21	Yes (100%)       ▼         Ability to cover operational and maintenance cost         Low (-78 clm3)       ▼         Operational staff requirements         (NOTE: To see your required Operational Staff Requirements, click on "Operational Staff Requirements" under "Additional Resource         Low (Warks: Class E)       ▼         * Will you be able to have electricitly back-up incose of power outages?         Yes       ▼         to you have and implement a routine or preventative maintenance plan?         Fully implemented       ▼         Network personnel skills (plumbers, electricians, mechanical, etc.)         Skilled       ▼         It your access to analytical services within acceptable alistance?         Yes       ▼         . Nave you ever experienced theft / vandalism that result in plant not being able to function?         No       ▼
15 16 17 18 19 20 21 22	Yes (100%)       ▼         Ability to cover operational and maintenance cost
15 16 17 18 19 20 21 22	Yes (100%)       V         Ability to cover operational and maintenance cost       Low (-70 c/m3)         Low (-70 c/m3)       V         • Operational staff requirements       •         (NOTE: To see your required Operational Staff Requirements, click on "Operational Staff Requirements" under "Additional Resource         Low (Warks: Class E)       V         • Will you be able to have electricity back-up incase of power outages?         Yes       V         • Do you have and implement a routine or preventative maintenance plan?         Fully implemented       V         • Network personnel skills (plumbers, electricians, mechanical, etc.)         Skilled       V         • Is your access to analytical services within acceptable distance?         Yes       V         • Have you ever experienced theft / vanadism mat result in plant not being able to function?         No       V         • What is the status of your collection system (e.g. pump stations, pipes, etc)?

Step 5: View Recommendations

- The table with a list of common wastewater treatment technologies in their order of preference will be presented
- The user should focus more on the preferred technology/ies. If there are none under preferred, the next level is "proceed with caution"

RiskQ	
TEST CLIENT	
Thank you for completing the questionnaire!	
View Recommendations	
Return to questionnaires	

Name	Test WR			
Submitted By	Warren Retief			
Date	26 January 2016			
Recommendations Preferred Technology (75 - 100%)				
Technology	Score	Total		%
Waste Stabilisation Ponds	21	28		75%
Proceed with caution (review inputs) (50 - 75%)	Score	Total		%
Activated Sludge System	14	28		50%
Do not consider (0 - 50%)				%
Technology		Score	Total	
Aerobic Granular Activated Sludge System				
Membrane Bio-reactors				
Rolating Biological Contactor				

At this point the user should take the time to consider the results of the initial assessment and that of the detailed analysis. This should assist the user in identifying the technology that best

Step 6: Combined Scores

- Click "combined scores" at the bottom of view recommendations table
- A table with a combination of initial assessment and detailed analysis results will be presented
- The table is automatically in the order or preference of the detailed analysis results

referred Technologies (75 - 100%)						
	W <sub>2</sub> DST - Initia	al Assessment / S	creening	W <sub>2</sub> DST - D	etailed And	alysis
Technology	Score	Total	%	Score	Total	%
Rotating Biological Contactor	9	11	82%			
Trickling / Biological Filters	9	11	82%			
Waste Stabilisation Ponds	9	11	82%			
Proceed with caution (review inputs) (50 - 75%)	W <sub>2</sub> DST - Initia	al Assessment / S	creening	W2DST - E	Detailed And	alysis
· · · · · ·	W2DST - Initia Score	al Assessment / S Total	creening %	W2DST - E Score	Detailed And Total	alysis %
Technology		•	_			
Technology Activated Sludge System	Score	Total	%	Score	Total	%
Technology Activated Sludge System Aerobic Granular Activated Sludge System	Score 6	Total	% 55%	Score	Total 21	% 64%
Proceed with caution (review inputs) (50 - 75%) Technology Activated Sludge System Aerobic Granular Activated Sludge System Membrane Bio-reactors Rotating Biological Contactor	Score 6 6	Total 11 11	% 55% 55%	Score 14 12	Total 21 21	% 64% 60%
Technology Activated Sludge System Aerobic Granular Activated Sludge System Membrane Bio-reactors	Score 6 6	Total 11 11	% 55% 55%	Score 14 12 12	Total           21           21           21           21	% 64% 60% 55%

No technologies found.

- Consider the most preferred technologies listed under the detailed analysis
- However, take note of the initial assessment/screening aspects
- Identify the most suitable technology for your conditions

You might want to understand what your output would have been should you have made a different choice?

Step 7: Compare wastewater treatment technologies

• Click on "compare technologies" at the bottom of the combined scores table

Preferred Technologies (75 - 100%)	Init	W2DST Sal Assessment		D	W2DST etailed Analysis	
Technology	Score	Total	%	Score	Total	%
Waste Stabilisation Ponds	. *		82% -	21	21	100%
Proceed with caution (review inputs) (50 - 75%)						
Technology	Score	Total	*	Score	Total	*
Rotating Biological Contactor	8	11	72%	14	21	67%
trickling / Biological Filters	8	п	72%	13	21	62%
Do not consider (0 - 50%)						
Technology	Score	Total	*			
				10	21	62%
			-000	13	21	62%
have been the second state of the second state of the second	4	10	100	12	21	67%
				COMPARE V	Vastewater Te	echnologie

- A table listing the different wastewater treatment technologies will be shown, as well as an indication of suitable criteria conditions (tick)
- The rows that have the answer you selected for each criteria under the detailed assessment, will be highlighted
- This comparison will assist you to identify where you would fall if conditions might change
- You can hide the wastewater treatment technologies you do not want to compare with by ticking the technology
- You can also unhide the wastewater treatment technologies that were hidden by clicking "reset table" at the bottom of the table



You can view recommendations and responses of the completed assessments by clicking the respective buttons.

Risk	2			test1	Toolbox	Logout
TEST CLIE	NT					
Fill in questio	nnaire					
Previously	Submitted					
		elow to edit or view their res	ponses, export the raw data or section	n summaries for offline analysis.		
		slow to edit or view their res	ponses, export the raw data or section Recommendations	n summaries for offline analysis. Criteria	Responses	6
Click on any o	f the questionnaires be				Responses View Respo	

## 3.5 Amending existing assessments

- Access the WRC W<sub>2</sub>DST using the procedure explained in section 3.2
- Select the tool you want to amend (whether the initial or detailed analysis)
- To amend existing assessments that have previously been submitted/completed, click on the name of the assessment

revious	y Submitted			
	of the questionnaires b	elow to edit or view their response	es, export the <mark>raw data</mark> or s	section summaries for offline
nalysis.				
Name	Submitted By	Date	Charts	Responses
Name Test WR	Submitted By Test User	Date 09 September 2015	Charts View Charts	Responses View Responses
-				,

- Once you select the name of the assessment you want to amend, a screen with the name of the system will open allowing you to amend the questionnaire
- You can choose the section you want to amend by clicking on "jump to section" on the right of the screen
- Amend the assessment and save

RiskQ	test1	Toolbox	Logout
TEST CLIENT			
WRC Decision Support Tool - Initial Assessment / Screening		mp to section: System name	•
Name of system: Test WR Save Cancel	S F L N	Select a section System name Raw / Source Wate and available? Money Available? Fechnical Staff Sk	

# 3.6 Accessing the spreadsheet-based tool and other supportive information

- Go to <u>www.riskq.co.za</u>
- Complete your username and password. Click "Login"

RiskQ	JPPORTUNITIES
	Log in
	usemame x
	*****
	Log in
	Forgot your password?
	If you have forgotten your password, we can send you a new
	one.



• Once logged in, the Dashboard will open

RiskQ	test1	Toolbox	Logout
TEST CLIENT			
Welcome to RiskQ			
You have access to the following RiskQ tools:			
Municipal Strategic Self-Assessment of Water Services (MuSSA) (2013/14)			
List questionnaires     Hillin questionnaire This chart displays acareaate values across all systems. Click on the chart to see spider charts for individual system			
Municipal Strategic Self-Assessment of Water Services (MuSAv) (2013/1		(v	
1. Water Services Planning (66.5%)     16. Customer Care (CRM) (64.2%)     2. Management Skill Level (Technical	1) (74.2%)		
15. Water Service Quality (90.0%) 3. Staff Skill Levels (Technica	il) (58.2%)		
14. Organisational Performance Monitoring (78.6%)	oity (Numbers) (66.0%)		
13. Information Management (94.4%)	anagement (WRM) (57.2%	9	
12. Revenue Collection (43.9%) 6. Water Conservation 8	& Demand Management (V	NCDM) (66.7%)	
11. Financial Management (65.0%) 7. Drinking Water Safety & Bi	ue Drop Status (78.8%)		
10. Operation & Maintenance (O&M) of Assets (70.0%) 8. Wastewater/Environmental Safety 9. Infrastructure Asset Management (IAM) (58.8%)	& Green Drop Status (83.1	1%)	
a communication of the set of the			

3.6.1 Selecting additional resources for the Initial Assessment/Screening

 Using the tabs at the top of the Dashboard, go to "Toolbox". Select the WW Treatment Technology Decision Support Tool: W<sub>2</sub>DST - Initial assessment/screening

RiskC	1				test1	Toolbox	Logout
TEST CLIE	NT		ſ	MuSSA		•	
Fill in question	inaire			Municipal Strategic Self- WRC W2RAP (Wastewate	205T - Detailed Analysis 2 <mark>05T - Initial Assessment / Sc</mark>	reening	
Previously	Submitted			WRC W2RAP (Wastewater Risk WRC Water Safety Plan Status			
Click on any of	the questionnaires belo	w to edit or view their res	sponses, ex	WRC Water Safety Plan Tool			
Name	Submitted By	Date	Re	WRC waterVUL - Water Infrast	ructure Vulnerability Assessm	ient <sup>is</sup>	
Test DST	Test User	20 April 2016	Vie	w Recommendations	Compare Criteria	View Resp	onses
Test 123	Test User	22 April 2016	Vie	w Recommendations	Compare Criteria	View Resp	onses

Name	Submitted By	Date	Results	Criter
Test WR1	Warren Retief	15 January 2016	View Results	Com
UJ System	Test User	09 October 2015	View Results	Com

At the bottom left corner of the newly loaded page, click on the link of the information you want under "Additional Resources"

- For an example, if you click on "WRC Wastewater Decision Support Tool", a message box will ask if you want the spreadsheet file to be opened/saved
- The spreadsheet can be saved to a suitable location and opened from there, as shown alongside
- Other decision support related items that may be of use and which are also contained under "Additional Resources", include:

Fill in questionnaire Previously Submitted Sick on any of the questionnaires I	below to edit or view their	You have chosen to open: $\vec{\Phi}_{11}^{(2)}$ [WRC_Wastewater Docision Support Tool_Version_24_Nov_2015_v5.stsm which is: Microsoft Excel Macro-Enabled Worksheet (407 K8) from: http://rickq.co.a What should Firefox do with this file?	
Delete Client Name	Submitted By	Open with Microsoft Excel (default)	Responses
Test Client Test WR	R1 Test User	Save File	View Responses
Test Client UJ Syste	em Test User	Do this automatically for files like this from now on.	View Responses
Delete		OK Cancel	-

- Introduction to wastewater treatment technologies this provides a summarised introduction on the wastewater treatment technologies included in the tool
- Further reading on wastewater treatment technologies this provides a list of references related to wastewater treatment technologies and sludge management




### 3.6.2 Selecting additional resources for the Detailed Analysis

 To access the detailed analysis tool additional resources, use the tabs at the top of the Dashboard, and go to "Toolbox". Select the WW Treatment Technology Decision Support Tool: W2DST - detailed analysis

RiskQ					test1	Toolbox	Logout
IESI CLIEN	1			MuSSA		>	
				WW Treatment Technology			
			- 1	Municipal Strategic Self-	N2DST – Detailed Analysis	(15)	
Fill in questionna	aire			WRC W2RAP (Wastewate	eening		
Previously S	ubmitted			WRC W2RAP (Wastewater Ris WRC Water Safety Plan Stat			
Click on any of th	ne questionnaires below	w to edit or view their respo	onses, ex	WRC Water Safety Plan Tool			
Name	Submitted By	Date	Re	WRC waterVUL - Water Infra	structure Vulnerability Assessm	ent *s	
Test DST	Test User	20 April 2016	Vie	w Recommendations	Compare Criteria	View Respo	onses
Test 123	Test User	22 April 2016	Vie	w Recommendations	Compare Criteria	View Respo	onses
check none	Warren Retief	02 February 2016	Vie	w Recommendations	Compare Criteria	View Respo	onses

RiskQ			
TEST CLIEN	т		
Fill in questionna	aire		
Previously Su	ubmitted		
Click on any of th	ne questionnaires below	v to edit or view their resp	onses, export the raw data or se
Name	Submitted By	Date	Recommendations
Test DST	Test User	28 January 2016	View Recommendations
Test 123	Warren Retief	26 January 2016	View Recommendations
check none	Warren Retief	26 January 2016	View Recommendations
• % Chemical R	vater Decision Support Removal - Calculations	Tool_Version_24_Nov_2015 .docx	5_v5.xlsm
<ul> <li>Sludge Classif</li> </ul>	ication.docx al & Re-use Guide.doc		

 At the bottom left corner of the newly loaded page, click on the document you want under "Additional Resources"

• To download the spreadsheet based tool, click on "WRC Wastewater Decision Support Tool". A message box will ask if you want the spreadsheet file to be opened/saved

• The spreadsheet can be saved to a suitable location and opened from there, as shown below

roviou	ısly Submit	tod			Opening WRC_Water_Safety_Plan_Tool_eWQMS_Version_Jan_2013.xlsm	
TEVIOU	isiy subilit	leu			You have chosen to open:	
Click on c	any of the ques	tionnaires bel	low to edit or view t	heir responses, expo	WRC_Wastewater Decision Support Tool_Version_24_Nov_2015_v5.xls	m
Delete	Client	Name	Submitted By	Date	which is: Microsoft Excel Macro-Enabled Worksheet (407 KB) from: http://riskq.co.za	ıses
	Test Client	Test DST	Warren Retief	26 January 2016	What should Firefox do with this file?	esponses
	Test Client	Test 123	Warren Retief	26 January 2016	Open with Microsoft Excel (default)	esponses
Delete					© <u>S</u> ave File	
					Do this automatically for files like this from now on.	
Additio	nal Resourc	ces				
• WRC	Wastewater De		ort Tool_Version_24_1	Nov 2015 v5.xlsm	OK Cancel	
	emical Remova					
• Sludge	e Classification	.docx				
<ul> <li>Sludge</li> </ul>	e Disposal & Re	-use Guide.d	locx			
		quirements.de				

- Other decision support related items that may be of use and which are also contained under "Additional Resources", include:
  - % Chemical Removal Calculations this provides guidance on the efficiency of the technologies to remove the specified parameters

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	NOTE: This calculation will help you	to determine the percentage remova	al that you want / need to	o achieve.		- printered ap	espor
		Typical Domestic Sewage Composition	YOUR Licence conditions	% Removal	Removal Status		espon
	Chemical Oxygen Demand (COD), mg/L	600	0	100.0%	Good		
Delete	Suspended Solids (SS), mg/L	350	0	100.0%	Good		
	Faecal Coliforms (FC), mg/L	•		-	-		
Addition	Ammonia (as N), mg/L	40	0	100.0%	Good		
	Ortho-Phosphate (as P), mg/L	13	0	100.0%	Good		
WRC_W	(References: Metcalf and Eddy (2014)	, Nozaic DJ and Freese SD (2009), WIS	SA (2002 )				
• % Chen				Back	to Detailed Analysis		
Sludge							
Sludge							*
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- Sludge Disposal and Reuse Guide – this provides guidance on the sludge disposal and reuse options, relative to the sludge class

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tion		cal	A	Yes (i)	No	Could potentially be used as a saleable product.				
RC_W		Microbiological class	в	Qualified yes (ii)	Yes	General restrictions / requirements apply.				
Chen dge dge		Microl	с	Maybe (iii)	Yes	Only permissible if Stability class 1 or 2 is achieved. (General restrictions / requirements apply).				
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• Operational Staff Requirements - this provides guidance on the operational staff skills requirements, relative to the class of works

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• Sludge classification – this provides guidance on how sludge is classified

# 3.7 Completing the spreadsheet-based tool

The following important points are noted:

- The tool will sequentially take you through all steps required to be able to support a decision about the appropriate wastewater treatment technology for your conditions
- Answer all questions presented in the tool by clicking on the appropriate answer/making an appropriate selection or completing the required information
- It is advised that the user frequently saves their work
- Tabular reports will be generated in the Summary sheets
- If required, outputs from the completed decision support tool can be copied and pasted to a document

Use of the spreadsheet-based decision support tool consists of the following components and steps:

Step	Component
1	Initial assessment/screening
2	Detailed analysis

Each step is described in more detail below.

Step 1: Login to RiskQ and download the wastewater treatment decision support tool

- Go to <u>www.riskq.co.za</u>
- Complete your username and password. Click "Login"
- Download the wastewater treatment decision support tool (as described in Section 3.6)
  - The wastewater treatment technology decision support tool is a macro-enabled spreadsheet (\*.xlsm). In order to use the W2DST, macros need to be enabled
  - The tool menu assists with navigating through the tool
  - To read about commonly used wastewater treatment technologies, click on the "wastewater treatment technologies" button
  - To complete the initial assessment/screening, click on the "initial assessment/screening" button. This will take you through the 5 sections of this section
  - To complete the detailed analysis, click on the "detailed analysis" button. This will take you through all sections of this analysis
  - To compare criteria for different wastewater treatment technologies, click on the "compare technologies" button
- You can click on any of the menu options in the blocks shown in the home page, as illustrated below.

Step 2: Introduction to Wastewater Treatment Technologies

• Click on the "wastewater treatment technologies" button on the Menu. A brief summary about commonly used wastewater treatment technologies will open.



- At this point, you can either go back to the top of the page or continue further reading about wastewater treatment technologies
- To go back on top of the page, click on the "Back to Top" button at the end of the page
- To view a page that will provide you with references



- that contain more relevant information, click on the "Read more" button at the bottom of the page and the following page will appear
  - Click on "home" at the top of the page to go back the home page
- It is recommended that you start with the initial assessment/screening whether you have an existing wastewater treatment system or whether you want to build a new wastewater treatment system



• Click on initial assessment/screening to complete your initial assessment/screening

Step 3: Initial assessment/screening • Complete the "initial assessment/screening" by clicking on the appropriate answer/making an appropriate selection from the drop down menu or completing the required information

- Remember to regularly save your work or your information will be lost
- Once you have answered all the questions, click on the "show initial assessment/screening results" at the bottom of the page

		Initial Assessment / Screening		Home			
	NOTE: This Initial Assessment / Sc	reening helps you assess key "showstopper" criteria to assist in your decision making process.					
_	Criteria	Your Conditions					
Γ		Do you ever experience raw / source water shortages?	No				
1	Raw / Source Water Available?	Do you have more than one water source?	Yes	<b>*</b>			
		Is there sufficient raw / source water available for the next 10 years? (assuming current growth rates)	Yes				
2	Land available?	Do you have sufficient land to build / upgrade your wastewater treatment plant? (technology dependent)	No No				
F		Do you have sufficient Capital Budget? (e.g. can fund design cost over the estimated period of construction)					
L		Do you have sufficient maintenance budget? (typically > R1.50 / m³)	Yes				
3	Money Available?	Do do you have good Revenue Collection? (e.g. your revenue covers your operational cost)					
		Is your indigent population > 50%?	No				
4	Technical Staff Skill Available?	What is your ability to attract qualified skilled personnel?	Medium				
	Electricity affordability?	What is your ability to afford electricity?	Moderate				
5		How reliable / accessible is your electricity?	Moderate				
		Show Initial Assessment / Screening Results					

- The table with the initial assessment/screening results will appear with scores indicating the order of preference
- The higher the score the more preferred the technology
- You can sort your list of results such that the most preferred wastewater treatment technologies are on top and the less preferred at the bottom
- Click "sort" to sort your list according to the order of preference as shown below

	Initial Assessment / Scr	eening Results	SORT							
	Trickling / Biolo		9		If you ar	NOT e experiencing wate	E: r shortages or anticipating			
		-	9	-	shortages in the future, you may consider dry sanitation methods.					
	Rotating Biologica		5	_		meth	oas.			
	Activated Slue		-	_	If your First Order Results show that "Do not consider" any of the preferred technologies, explore dry sanitation methods.					
Aer	obic Granular Activated Slue		5	_	the preten	eu technologies, exp	plote dry santation methods.			
	Membrane E		5	_						
	Waste Stabilisa	ition Ponds	9							
Bacl	Preferred Tech	nologies for	Initial As	ssessment	: / Screer	ning	Home			
Bacl		nologies for		sort	t / Screer	ning	Home NOTE:			
Bacl	Initial Assess	-	g Results		t / Screer	If you are expe	NOTE: riencing water shortages or anticipa			
Bacl	Initial Assess 1 Tricklin	ment / Screening	<mark>s Results</mark> Filters	SORT	t / Screer	If you are expe	NOTE:			
Bacl	Initial Assessor 1 Tricklin 2 Rotating B	ment / Screening g / Biological	<mark>; Results</mark> Filters itactor	sort 9	: / Screer	If you are expe shortages in the	NOTE: riencing water shortages or anticipa e future, you may consider dry sanita methods.	ation		
Bacl	Initial Assess 1 Tricklin 2 Rotating E 3 Waste	ment / Screening g / Biological Biological Con	<mark>s Results</mark> Filters htactor Ponds	sort 9 9	: / Screer	If you are expe shortages in the If your First Order	NOTE: riencing water shortages or anticipa e future, you may consider dry sanit.	ation " any o		
Bacl	Initial Assess 1 Tricklin 2 Rotating E 3 Waste	ment / Screening g / Biological Biological Con Stabilisation ated Sludge S	<mark>r Results Filters Attactor Ponds System Attactor Results Attactor Attactor Results Attacto</mark>	sort 9 9 9 9	: / Screer	If you are expe shortages in the If your First Order	NOTE: riencing water shortages or anticipa e future, you may consider dry sanit methods. Results show that "Do not consider	ation " any o		
Bacl	Initial Assess       1     Trickling       2     Rotating E       3     Waste       4     Activ.       5     Aerobic Granular Activ.	ment / Screening g / Biological Biological Con Stabilisation ated Sludge S	Filters Filters htactor Ponds system system	sort 9 9 9 9 5	: / Screer	If you are expe shortages in the If your First Order	NOTE: riencing water shortages or anticipa e future, you may consider dry sanit methods. Results show that "Do not consider	ation " any c		

Step 4: Detailed analysis

• Click on "continue to detailed analysis" button at the bottom of the results page to complete the detailed analysis



- The detailed analysis page will open up as shown below
- Select appropriate answers for all the criteria conditions from the drop down menu
- When you have answered all the questions, click "show detailed analysis results" at the bottom of the page

	De	tai	led Analysis	]	Home		Ŭ
-		you as	•	ater tr	eatment facilities required for new upgrades or refurb	ishmei	nts.
				<b>-</b>	NOTE: (References: Metcalf & Eddy 2014, Nozaic & Freese 2009) If you don't know your flow-rate use the following calculation as a guide		
	Land	lavaila	bility <3 ha		For low income areas: "60-70 litres / person / day For middle to upper income areas: "160 litres / person / day		
					Flow-rate (MI/day) = (Average estimated flow X Population served) / 10	00 000	
				~	NOTE:		
What SS removal do you war	t 1	13 N	etwork personnel skills (plumbers, electricians, mechanical, etc.)		Moderately skilled		
What FC removal do you war	t 1	14	Is your access to analytical services within acceptable distance?		Moderate	-	NOTE: Acceptable distance refers to your ability to take
	_ 1	15 Ha	ave you ever experienced theft / vandalism that result in plant not being able to function?		No		samples for analysis within acceptable time
war	t 1	16 1	Vhat is the status of your collection system (e.g. pump stations, pipes, etc)?		Moderate		
i		17	Spare parts availability within tolerable time of repairment (mechanical / electrical)		No		
			Back to Back to Initial Assessment / Screening Results		Show Detailed Analysis Results		
	Criteria Size of cont What COD removal do What SS removal do you wan What SFC removal do you wan What Ammonia (as N) remova What Artho-Phosphate (a wan	OTE: This Detailed Analysis helps Criteria Criteria Lance Size of contributing What COD removal do you want What SS removal do you want What SF cremoval do you want What SC removal do you want What CC removal do you want What CC removal do you want Rece	OTE: This Detailed Analysis helps you as Criteria Flow Land availa Land availa Size of contributing comm What COD removal do you want / d: What SS removal do you want / d: What SF C removal do you want / d: What Ortho-Phosphate [as want Rece Land availa Lan	Criteria         Your Conditions           Flow rate         5-10 Mi/day           Land availability         <3 ha	OTE: This Detailed Analysis helps you assess key criteria for both NEW and EXISTING wastewater tr       Criteria     Your Conditions       Flow rate     5 - 10 MI/day       Land availability     <3 ha	Detailed Analysis       Dotabiled Analysis helps you assess key criteria for both NEW and EXISTING wastewater treatment facilities required for new upgrades or refurct       Criteria     Your Conditions       NOTE: (Peferences: Metcal & Eddy 2014, Nozak & Freese 2009)       Flow rate     5 - 10 Mi/day     Note: (Peferences: Metcal & Eddy 2014, Nozak & Freese 2009)       How rate     Stand availability     <3 ha       Criteria     Type of influent     Agricultural / Industrial       Size of contributing community     5 0001 - 250 000       What COD removal do you want     Image: Stand Contributing community     Note: Stand Control day       What SS removal do you want     Image: Stand Control do you want     Image: Stand Control do you want     Note: Stand Control do you want       What COD removal do you want     Image: Stand Control do you want     Image: Stand Control do you want     Image: Stand Control do you want       What SS removal do you want     Image: Stand Control do you want       What SS removal do you want     Image: Stand Control do you want       What Ortho-Phosphate (at the status of your collection system (e.g. the status of your collection system (e.g. the status of your collection system (e.g. the status	Detailed Analysis helps you assess key criteria for both NEW and EXISTING wastewater treatment facilities required for new upgrades or refurbishme         Criteria       Your Conditions         Flow rate       5 - 10 Mi/day         How rate       5 - 10 Mi/day         Land availability       <3 ha

- The table with the detailed analysis results will appear with scores indicating the order of preference
- The higher the score the more preferred is the technology
- Use the legend with the green, yellow and red colours on the right of the table as a guide to the preference of technologies
- You can sort your list of results such that the most preferred wastewater treatment technologies are on top and the less preferred at the bottom
- Click "sort" to sort your list according to the order of preference as follows

Г		P	ref	erred Techno	ologies		1 🗆	Home		
1 2 3 4	Aerobic G	Mem Granular Activa Activa	nbra ated ated	Ilysis Results ne Bio-reactors Sludge System Sludge System	13,5	Proceed with	chnology (16 - 21 a caution (review ler (re-think) (<10	inputs) (10 - 15)		
5 6		Trickliı Waste			Preferr	ed Technol	logies			Home
		Back to Detailed	1 2 3 4 5 6		lar Activated Slue Trickling / Biolo	l Contactor io-reactors dge System gical Filters dge System	SORT 14,5 13,5 13,5 12,5 11,5 10,5		Proceed with o	nnology (16 - 21) :aution (review inputs) (10 - 15) :r (re-think) (<10)
				Back	to Detailed Analysis	Combined	Scores			

Now you have an idea of the preferred technologies according to the detailed analysis conditions. You need to align the first order analysis results with the detailed analysis results. This will ensure that the conditions of the first order analysis are incorporated into the detailed analysis when making a decision.

Step 5: Compare results of initial and detailed assessments

• Click "combined scores" at the bottom of the results page as shown below

	Preferred Techno	ogies	Home
ſ	Detailed Analysis Results	SORT	Preferred Technology (16 - 21)
1	Rotating Biological Contactor [	14,5	Proceed with caution (review inputs) (10 - 15)
2	Membrane Bio-reactors 🖸	13,5	
3	Aerobic Granular Activated Sludge System 🖸	13,5	Do not consider (re-think) (<10)
4	Trickling / Biological Filters 🚺	12,5	
5	Activated Sludge System 🖸	11,5	
6	Waste Stabilisation Ponds 🖸	10,5	
	Back to Detailed Analysis Combined	Scores	

 A table with the results for both initial assessment/screening and detailed analysis will be presented

			SORT					
			Assessment / creening	Det	ailed Analysis			Preferred Technology (16 - 21)
L	Rotating Biological Contactor		9		14,5			Proceed with caution (review inputs) (10 - 15)
2 Membrane Bio-reactors			5	13,5	13,5		_	
3	Aerobic Granular Activated Sludge System	0	5		13,5		0	Do not consider (re-think) (<10)
1	Trickling / Biological Filters		9		12,5			
5	Activated Sludge System	0	5		11,5			
5	Waste Stabilisation Ponds		9	0	10,5			

- Only the detailed analysis column can be sorted at this stage of comparison
  - Consider the most preferred technologies listed under the detailed analysis
  - However, take note of the first order aspects
  - Identify the most suitable technology for your conditions

Step 6: Compare wastewater treatment technologies

- You may consider comparing your conditions (identified in the detailed analysis) with other wastewater treatment technology conditions to be able to make a suitable decision
- Click "compare wastewater technologies" at the bottom of the combined scores page as shown below. This assists in understanding the options should the current situation or conditions change.

	Preferred Techn	Home						
			I Assessment / Screening	Det	SORT ailed Analysis	is		Preferred Technology (16 - 21)
1	Rotating Biological Contactor		9		14,5			Proceed with caution (review inputs) (10 - 15)
2	Membrane Bio-reactors		5		13,5			
3	Aerobic Granular Activated Sludge System	0	5	0	13,5			Do not consider (re-think) (<10)
4	Trickling / Biological Filters		9	0	12,5			
5	Activated Sludge System		5		11,5			
6	Waste Stabilisation Ponds		9		10,5			
						_		
	Back to Detailed Analysis Results							COMPARE Wastewater Technologies
	Back to Detailed Analysis Results							COMPARE Wastewater Technologies

- Your conditions provided in the detailed analysis will be highlighted under "detailed analysis" column
- There are "compare" highlighted cells in the columns towards the right
- Select the type of technology / technologies you would like to compare your conditions with, using the drop down menu next to the compare cells as shown below
- Once you have selected the type of wastewater treatment technology you would like to compare with, the most preferable conditions for that technology will be listed
- The conditions that are similar to yours are highlighted with the same colour as the detailed analysis column (i.e. your conditions)
- This provides a quick view of similarities and differences in the compared wastewater treatment technologies as shown below

		Compare Wastewater T	reatment	t Technologies	Baci	k to Combined Scores Home
1	NOTE: This comparison helps you detern Your conditions are highlighted in yel	nine other technologies which might l low, as well as in the comparison tech	pe appropriate nnologies.	e for your conditions. These are typical conditions for the selected	d wastewater t	reatment technologies.
	Your System's conditions			Trickling / Biological Filters	Compare	Rotating Biological Contact
	Criteria	Detailed Analysis				
ł	Flow rate	5 - 10 Mil/day		2 -> 10 MI/day		2 -> 10 MI/day
2	Land availability	< 3 ha	] [	< 3 ha		< 3 ha
1	Type of influent	Agricultural / Industrial	1 [	Domestic / Partially Treated		Domestic / Partially Treated
T	Size of contributing community	50 001 - 250 000	1 [	5000 -> 250 000		5000 -> 250 000
t	What COD removal do you want / need to achieve?	Good (70 - 100%)	1 1	Fair (30 - 69%)		Good (70 - 100%)
ľ	What SS removal do you want / need to achieve?	Fair (30 - 69%)	1	Fair (30 - 69%)		Good (70 - 100%)
ľ	What FC removal do you want / need to achieve?	Good (70 - 100%)	1	Good (70 - 100%)		Good (70 - 100%)
ľ	What Ammonia (as N) removal do you want / need to achieve?	Good (70 - 100%)	1 [	Poor (0 - 29%)		Poor (0 - 29%)
ľ	What Ortho-Phosphate (as P) removal do you want / need to achieve?	Good (70 - 100%)	1 [	Poor (0 - 29%)		Good (70 - 100%)
	Receiving environment Not a listed river as per GA		1	Not a listed river as per GA		Not a listed river as per GA
ſ	Effluent Reclamation and Re-use	Agricultural irrigation		No discharge / Landscape irrigation / Other (e.g. flushing, etc.)		No discharge / Landscape irrigation / Other (e.
Ī	Sludge class A 2 c					
ſ	Sludge Disposal / Re-use methods	Landfill		•		
t	Ability to secure capital	Yes (100%)	1	Yes (100%)		Yes (100%)

- Choose a technology appropriate for your situation or conditions.
- Take into consideration possible future changes (e.g. population, resources availability).



#### 4. CONCLUSIONS AND RECOMMENDATIONS

- Users should consider the summarised findings from the assessment and consider the present ٠ and possible/likely future conditions related to the aspects considered. The decision should be made based on these together with the aspects mentioned in this guideline sections 2.2 and 2.3
- Outputs from the tool can easily be copied/pasted into a planning report (e.g. Water Services Development Plan (WSDP)/Integrated Development Plan (IDP))
- It is recommended that, should the conditions change, a review of the tool be conducted
- A need to profile and train users in the use of the tool has been identified. This may be done by conducting workshops and/or one-on-one training sessions depending on the nature of the need
- It is anticipated that, in the future, information gathered from interactions with DWS, WSAs and other water services sector partners including feedback related to desirable additional functionality/requirements, proposed method of implementation, determination of web-based tools usefulness, queries/issues noted, etc. will be collated and used to develop additional features/functions.

### The following should be considered:

- Make the community aware about the decision making process.
- Make the community aware of their roles and responsibilities with respect to wastewater services.
- Make industries/businesses/stakeholders aware of their impact on the wastewater systems.
- Make industries/businesses/stakeholders aware of by-laws and consequences of enforcement.



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