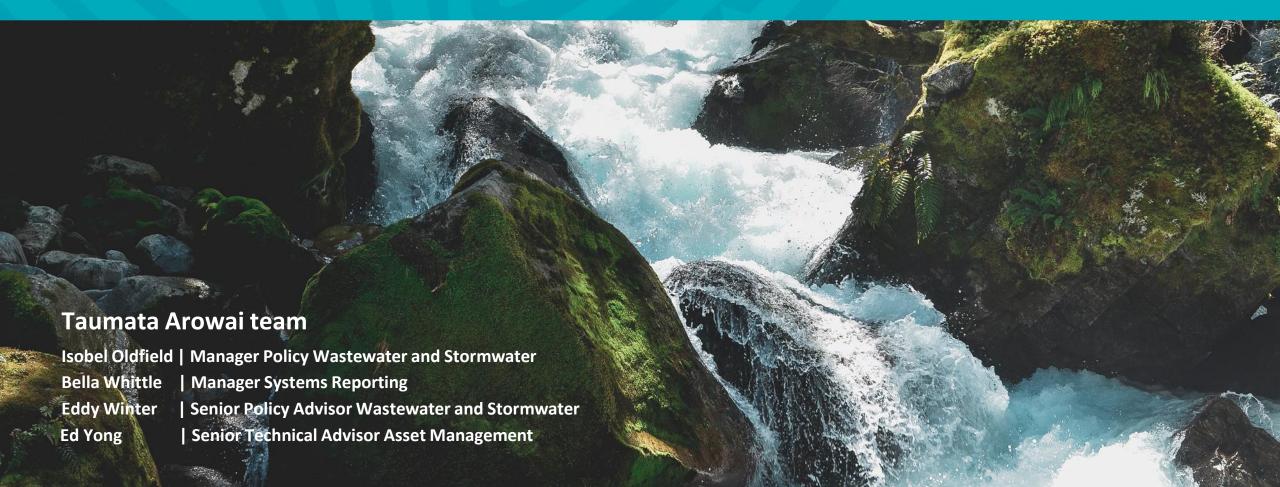
Network Environmental Performance Measures for Drinking Water and Wastewater



18-19 June 2024



Te Whakatauākī a Taumata Arowai



I am water, water is me.

Ko te wai ahau, ko ahau te wai.

He whakaaturanga tātou nō te wai.

Ko te ora te wai ko te ora o te

tangata.

He taonga te wai me tiaki.

Ko wai tātou.

Ko wai tātou.

We are reflections of our water.

The health of the water is the health of

the people.

Water is a treasure that must be

protected.

We are water.

Water is us.

What we will cover today?

Taumata Arowai

- What's required and why?
- Drinking water measures
- Wastewater measures
- Reporting and guidance
- FAQs
- Opportunity to answer any further pātai / questions you might have



What's required and why?

What's required?



- From 1 July 2024, network operators must start reporting on the environmental performance of their wastewater networks.
- The <u>Water Services Act 2021</u> requires certain network operators to monitor and report on the environmental performance of their networks. This includes:
 - councils or council-controlled organisations
 - government departments and the New Zealand Defence Force.
- These new measures build on the drinking water measures we introduced in 2022 and 2023.
- Reporting on these measures provides greater transparency on the performance of these networks and the impacts on the environment.

Why?



There is a clear connection between the impacts of networks on the environment and public health.

- Efficient networks reduce water-take which contributes to preserving, restoring and looking after our water bodies.
- Reliable networks support healthy communities and the natural environment.
 Poorly maintained networks that regularly fail are likely to result in higher water wastage and a higher risk of pollutants being released.
- Resilient networks can withstand and recover quickly from adverse events such as extreme weather. Poorly performing networks are likely to increase the risks to the environment and human health during these events.
- Economically sustainable networks can balance income and costs to those who
 use and pay for water services, while ensuring standards are met.



What happens to the information you provide?

We will analyse and summarise the information you provide into our annual Network Environmental Performance Report.

Year	Reporting period	Information included
2022/23	1 July 2022 – 30 June 2023	Data on drinking water measures
2023/24	1 July 2023 – 30 June 2024	Data on drinking water measures Data on 'static' wastewater measures
2024/25	1 July 2024 – 30 June 2025	Data on drinking water measures Data on 'static' wastewater measures Data on 'continuous' wastewater measures

2022/23 report timings

End of next week:
Network operators to receive embargoed copy of report 24 hours before public release.

First week of July: Technical webinar to discuss the data.



Drinking water measures

Scope



- Drinking water network means a drinking water supply, with all the elements comprising a system, from treatment to consumers within a drinking water supply, including drinking water treatment plants, and distribution system (including storage and piped network).
- Operators need to report on all their drinking water networks, except:
 - networks that support a peak population of fewer than 100 people, or
 - networks sourced from rainwater collection tanks only.
- *Due to the operational nature of government departments and NZDF there are some measures which are not applicable, so do not need to be reported on.

Drinking water measures

Outcome	Performance Measure	Ref. code	Data points (and units of measure, where applicable)	Report at
General asset	Drinking	D-A1	Number of drinking water networks	0
information	water	D-A2	Number of drinking water treatment plants	0
	network	D-A3	Number of reservoirs	0
	information	D-A4	Number of pump stations	0
		D-A5	Total length of drinking water pipe (km)	0
		D-A6	Number of drinking water abstraction points	N
		D-A7	Drinking water network source type	N
Environmental	water network	D-EH1	Number of residential connections in the drinking water network	N
and public health is		D-EH2	Number of non-residential connections in the drinking water network	N
protected	connections	D-EH3	Total population served by the drinking water network	N
	Volume of	D-EH4	Water supplied to the drinking water network	N
	water	D-EH5	Water imported from other suppliers	0
	abstracted	D-EH6	Water exported to other suppliers	0
	(m³/year)	D-EH7	Non-residential water use	0

Drinking water measures - includes new measures

Environmental	Resource	D-EH8	Number of resource consents that are held	N
and public	consent	D-EH9	Type(s) of resources consent	N
health is	compliance	D-EH10	Resource consent reference number(s)	N
protected		D-EH11	Expiry dates for resource consent(s)	N
		D-EH12	Have consent conditions been met for rate of take and volume of	N
			abstraction	
		D-EH13	Consented rate of take for each abstraction point (L/s)	N
		D-EH14	Maximum daily consented volume of water-take (m³/day)	N
		D-EH15	Maximum annual consented volume of water-take (m³/year)	N
		D-EH16	Failure to meet resource consent conditions - provide comments	N
	Drinking	D-EH17	Sludge (tonnes/year)	N
	water	D-EH18	Backwash water (m³/year)	N
	treatment	D-EH19	Screenings (tonnes/year)	N
	byproducts	D-EH20	Disposal route	N
	Fish	D-EH21	Has an assessment been made for all water-takes whether fish passage is	N
	passage		impeded within a natural water body	
	and	D-EH22	Have operational or management processes been put in place to prevent	N
	screening		fish ingress	

Drinking water measures – services are reliable

Fault	D-R1	Median hours to attend to an urgent fault	0
attendance	D-R2	Median hours to attend to a non-urgent fault	0
and	D-R3	Median hours to resolve an urgent fault	0
resolution	D-R4	Median hours to resolve a non-urgent fault	0
System	D-R5	Number of planned interruptions	0
interruptions	D-R6	Number of third-party incidents	0
	D-R7	Number of unplanned interruptions	O
	D-R8	Number of urban service connections that experience an unplanned interruption for < 8 hours	O
Asset	D-R9	% of pipes that have received a condition grading	0
condition	D-R10	% of pipes in poor or very poor condition	0
	D-R12	Average age of water pipes	0
	D-R13	% of above-ground assets that have received a condition grading	0
	D-R14	% of above-ground assets in poor or very poor condition	0
Water	D-R15	Average system pressure (kPa)	N
pressure	D-R16	Are there set pressure levels of service?	N
	D-R17	Reference level of pressure (kPa, if set)	N
	D-R18	Number of properties below reference level of pressure	N
Water	D-R19	Number of days that water restrictions were applied	0
restrictions	D-R20	Proportion of affected connections	0
Firefighting	D-R21	Have you adopted the FENZ Code of Practice (SNZ PAS 4509:2008)?	0
	D-R22	% of fire hydrants tested in the previous five years	0

Drinking water measures – resources are used efficiently

Drinking	D-RE1	Estimated total drinking water network water loss (m³/year)	N
water	D-RE2	Current annual real loss (CARL)	N
network	D-RE2b	Optional: Unavoidable Annual Real Losses (UARL)	N
losses	D-RE3	Infrastructure Leakage Index (ILI)	N
Use of	D-RE4*	Median residential water consumption (L/day/connection)	N
water	D-RE5	Do you have a water conservation education programme in place?	0
resources	D-RE6*	Number of residential connections with water meters	О
	D-RE7*	Number of non-residential connections with water meters	0
	D-RE8	Number of abstraction points with water meters installed	О
	D-RE9	Frequency that water abstraction meters are calibrated/verified (years)	0
	D-RE10	Number of water abstraction meters connected to telemetry systems	0
	D-RE11	Days for which a complete telemetry dataset has been recorded	0
Energy	D-RE12*	Electricity use	0
efficiency	D-RE13*	Energy use from other fuels	0
	D-RE14*	Energy generation	0
Alternative	D-RE15	Volume of recycled water supplied to residential customers	0
water use	D-RE16	Volume of recycled water supplied to non-residential customers	О
	D-RE17	Volume of recycled water supplied to managed aquifer recharge	О
	D-RE18	Volume of urban stormwater reused in network	0

Drinking water measures – services are resilient

Critical assets	D-RL1	Have you undertaken an assessment to identify critical assets? Provide comments	О
		about your critical assets?	
Emergency	D-RL2	Has an emergency response plan been developed?	0
response		Provide comments about your emergency response plan	
planning and preparedness	D-RL3	Has a business continuity plan been developed?	0
preparedness		Provide comments about your business continuity plan	
	D-RL4	Date the emergency response plan was last reviewed.	0
	D-RL5	Date the business continuity plan was last reviewed.	0
	D-RL6	Date when an emergency response exercise was last conducted.	0
	D-RL7	Date when a business continuity plan exercise was last conducted.	0
Water security	D-RL8	Do you have a strategic plan to address future changes in water supply demand. Provide comments.	0
Water	D-RL9	Number of days that outdoor water use was restricted across each network.	0
restrictions	D-RL10	Number of days that outdoor water use was banned across the network.	0
	D-RL11	Were other restrictions imposed across the network.	0
		Provide comments about why restrictions were imposed.	

Drinking water measures – services are economically sustainable

Actual	D-ES1	Total capital expenditure relating to drinking water by:	0
expenditure	D-ES1a	 meeting additional demand 	0
(for the reporting	D-ES1b	 replacing existing assets, improving the level of service 	0
period)	D-ES2	Total operating expenditure relating to drinking water	0
Forecast expenditure	D-ES3	Total forecast drinking water capital expenditure	0
(for the next reporting period)	D-ES4	Total forecast operational expenditure	0
Revenue	D-ES5*	Total revenue received, relating to drinking water	0
(for the reporting period*)			

O = Report measures at an organisational level N = Report measures at network level



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Wastewater measures

Scope



- Wastewater network means infrastructure and processes used to collect, store, transmit through reticulation, treat, or discharge wastewater, including the distribution system (including a piped network and storage) and wastewater treatment plant.
- Wastewater treatment plant means a centralised system used to treat received wastewater. Various physical, biological and chemical processes may be used to remove contaminants and make wastewater suitable for discharge to the natural environment or for reuse. This may include the recovery of biosolids, energy, water, or nutrients.
- Operators need to report on wastewater treatment plants and their associated networks. Operators do not need to report on any other type of wastewater networks, including:
 - discrete onsite self-contained wastewater systems, or
 - instances where septage is temporarily stored and removed to an off-site wastewater treatment plant.

New wastewater measures



- 'Static' measures (reported 2024+) e.g.
 - Asset information number of plants, pumps, pipes, connections, level of treatment.
 - Resource consents (permits) types, includes/excludes, expiry dates (trade waste).
 - Overflows receiving environment, monitoring systems, design/capacity.
 - Resilience critical asset assessments.
- 'Continuous' measures (reported 2025+) e.g.
 - Wastewater treatment volume of wastewater treated and discharged.
 - Disposal of treated biosolids how much and where.
 - Overflows number caused by blockages, breakages or capacity (stormwater ingress).
 - Reliability age/condition and time taken to attend/fix faults.
 - Energy-use/generation and emissions kWh and tCO₂e.

Wastewater static measures

Wastewater	W-A1	Number of wastewater pump stations	0
network	W-A2	Total length of wastewater pipes (km)	0
information	W-A3	Total length of combined wastewater and stormwater pipes (km)	0
	W-A4	Total length of pressured wastewater pipes (km)	0
	W-A5	Total length of vacuum wastewater pipes (km)	0
Wastewater	W-A8	Number of wastewater treatment plants	0
treatment	W-A9	Wastewater treatment process(es)	N
	W-A10	Treated wastewater discharge receiving environment	N
Wastewater	W-EH1*	Number of residential connections in the wastewater network to gravity sewers	0
network	W-EH2*	Number of residential connections in the wastewater network to pressure sewers	0
connections	W-EH3*	Number of residential connections in the wastewater network to vacuum sewers	0
	W-EH4*	Number of non-residential connections in the wastewater network to gravity sewers	0
	W-EH5*	Number of non-residential connections in the wastewater network to pressure sewers	0
	W-EH6*	Number of non-residential connections in the wastewater network to vacuum sewers	0
	W-EH7*	Total population served by the wastewater network	0

^{*}Some measures only need to be reported by councils/council-controlled organisations, but not by government departments or NZDF.

Wastewater static measures

Resource	W-EH8	Number of resource consents held for wastewater treatment plant	N
consents	W-EH9	Type of resource consent(s)	N
	W-EH10	Resource consent reference number(s)	N
	W-EH11	Resource consent expiry date(s)	N
	W-EH12	Consent status(s)	N
	W-EH13	Wastewater overflow regulation approach(s) under local regional plan	N
	W-EH14	Number of consents held for wastewater overflows in the network	N
	W-EH15	Resource consent reference numbers for wastewater overflows	N
	W-EH16	Resource consent expiry date for wastewater overflows	N
Wastewater	W-EH27	Are overflows recorded through verbal reports?	О
overflows	W-EH28	Are overflows recorded through SCADA monitoring?	О
	W-EH29	Are overflows calculated through hydraulic models?	О
	W-EH30	Are overflows calculated through calibrated hydraulic models?	О
Inflow and	W-EH36	Wastewater treatment plant - peak to nominal flow ratio	N
infiltration	W-EH37	What design standards do you use for calculating the capacity of wastewater network?	N
	W-EH38	Levels of service for preventing wastewater overflows due to stormwater ingress	N
Trade waste	W-EH39	Number of trade waste consents	0
Critical assets	W-RL1	Have you undertaken an assessment to identify critical wastewater assets?	0



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Reporting and guidance



When to start and submit your reporting?

• 1 July 2024

We'll send you a reminder email that your reporting is due by 30 September 2024.
 It will include a link to a new reporting template that can be downloaded from our website.

1 July to 30 September 2024

- Complete and submit one reporting template for your organisation. Make sure you
 get appropriate sign-offs within your organisation.
- Once submitted, you'll receive a reply from us to confirm we've received your data or if there is an issue. We may also contact you to verify some data if it appears outside the expected range.
- Please note, no extensions will be offered this year.

Got a story to share?



- While our focus is on collecting data against drinking water and wastewater measures, we know there is another side to the data.
- We are on the lookout for examples of best practices that you may want to share with the wider water sector and public.
- The story you share may feature as a case study in our next Network Environmental Performance Report.
- Please get in touch if you have a story to share: <u>measures@taumataarowai.govt.nz</u>



Resources

Measures and guidance:

Network Environmental Performance Measures Guide 2024

Summary of the measures:

Summary of Network Environmental Performance Measures 2024

• Website page with resources:

www.taumataarowai.govt.nz/network-environmental-performance-measures

 Any questions, please get in touch: measures@taumataarowai.govt.nz

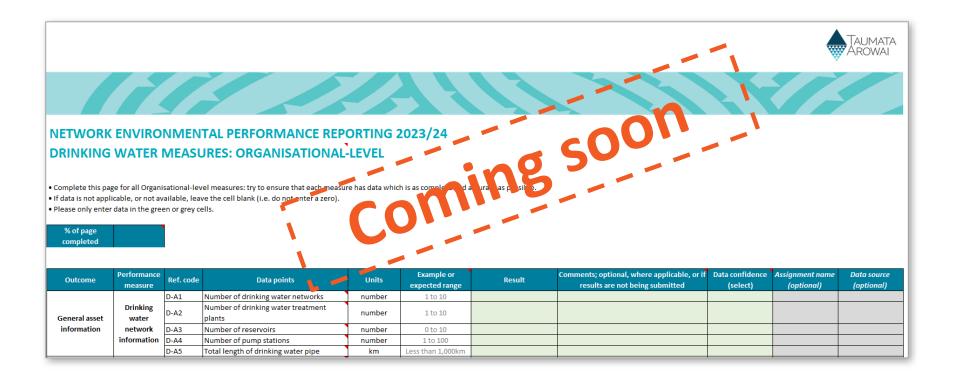




Further support is available



- 1 July 2024 reporting template published on our website.
- Mid-July webinar on the measures and reporting template.
- August and September drop-in sessions to help with any reporting issues.





FAQs

FAQs



Q. We have 10 houses on a septic tank?

N/A - not part of a network, and trucked away to a wastewater treatment plant.

Q. We have a small package-system wastewater system that services a remote car park?

N/A - discrete on-site system, not part of a wastewater treatment network.

Q. We have some settling ponds as part of our wastewater network?

N/A - part of the 'one wastewater network' with 'one wastewater treatment plant'.

FAQs



Q. How many connections should we count for multiuser dwellings?

An apartment building that has one supply but 100 separate apartments, each receiving a separate rates bill, should be counted as 100 connections.

Typically, this might correlate to the number of residential rateable properties (including SUIPs), depending on your particular Rating Policy: e.g. a property with a **dwelling** plus **a separate flat** (i.e. having a separate entrance, cooking facilities, living facilities, and toilet/bathroom facilities) might be charged as two separate rateable units, and therefore counted as two separate connections.

Q. What happens if we don't have or can't provide some, all, or any data?

Please provide the most data that you can practically source.

Note, any gaps in data will be self-evident when the NEPR and raw data is published.



Pātai | Questions?

Wastewater continuous measures

Wastewater	W-A6	Wastewater imported for treatment from other wastewater network(s) (m³/year)	0
network information	W-A7	Wastewater exported for treatment by another wastewater network (m³/year)	0
Wastewater	W-A11	Volume of wastewater treated at treatment plant (average dry weather and peak flows)	N
treatment		(m³/year)	
	W-A12	Volume of trade waste at treatment plant	N
	W-A13	Volume of septage imported for treatment (m³/year)	N
	W-A14	Volume of treated wastewater applied to land (m³/year)	N
Wastewater	W-EH21	Number of overflows caused by blockages	0
overflows	W-EH22	Number of times that wastewater overflows were caused by plant failure or equipment	0
		damage	
	W-EH23	Number of times that wastewater overflows were caused by capacity being exceeded in	0
		the wastewater network	
	W-EH24	Number of times that wastewater overflows were caused by capacity being exceeded in	0
		combined wastewater and stormwater pipes/networks	
	W-EH25	Number of wastewater overflows resulting from causes not identified above	0
	W-EH26*	Number of wastewater overflows on private properties attributable to service provider.	0
	W-EH31	Number of hours where the treatment plant processes are fully bypassed (hours)	0
Trade	W-EH40	Number of times that Trade waste consents were breached	0
waste	W-EH41	Describe any actions undertaken due to trade waste consent holders breaching consent conditions	0

Wastewater continuous measures

Fault attendance	W-R1	Median time (hours) to attend to a fault	0
and resolution	W-R2	Median time (hours) to resolve a fault	0
Systems	W-R7	Number of planned interruptions	О
interruption	W-R8	Number of third-party incidents	0
Asset	W-R14	% of wastewater pipes that have received a condition grading	0
conditions	W-R15	% of wastewater pipes in poor or very poor condition	0
	W-R16	Average age of wastewater pipes (years)	0
	W-R17	% of the wastewater pipes that have had CCTV inspections carried out in the last five years	0
	W-R18	% of above-ground assets that have received a condition grading	О
	W-R19	% of above-ground assets in poor or very poor condition	О
Energy	W-RE1	Electricity use (kWh)	N
efficiency	W-RE2	Energy use from other fuels (GJ)	N
Process	W-RE4	Wastewater treatment wetland emissions (tCO2e/yr)	N
emissions	W-RE5	Wastewater effluent disposal emissions (tCO2e/yr)	N
	W-RE6	Wastewater sludge treatment emissions (tCO2e/yr)	N
	W-RE7	Wastewater sludge disposal emissions (tCO2e/yr)	N

Wastewater continuous measures

Biosolids	W-RE9	Production of biosolids (m³)	N			
	W-RE10	% of dry solids in biosolids	N			
	W-RE11	% disposal of biosolids to onsite stockpile (ratio)				
	W-RE12	Disposal of biosolids to landfill (tonnes)				
	W-RE13	Disposal of biosolids to composting and reuse (tonnes)	N			
	W-RE14	Disposal of biosolids to other routes (tonnes)	N			
	W-RE15	Last year plant/pond was desludged (if applicable)	N			