

Auditing the aquaresponsibility of a municipality

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The opportunity

- Different aspects of water management are inter-related
- No framework for evaluating water management in all its aspects
- It is rare that a municipality has its water management audited in a comprehensive way
- No single external, independent auditing service exists based on international best management practices

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iiAm

International Institute on Aquaresponsible Municipalities

- A non-profit organization founded by INRS and Université Laval
- Its mission is to:
 - Set up an aquaresponsibility auditing and certification program
 - Structure scientific knowledge on municipal water management
 - Communicate best practices
 - Produce a performance report on improvements of aquaresponsible practices

Municipal aquaresponsibility: The concept

- Municipal aquaresponsibility is:
 - An integrated approach
 - that includes all actions of a municipality
 - to guarantee the responsible management of the water resources on its territory

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Municipal aquaresponsibility: The concept

- Aquaresponsible management's ultimate aim is to ensure:
 - The protection and sustainable use of the water resource
 - The optimisation of the quality of water services
 - The durability of the infrastructures
 - The most advantageous costs



Aquaresponsibility: 17 elements

Elements – Group 1 (technical system)

- Protection, conservation and responsible use of drinking water sources
- Adequate treatment and transport of drinking water
- Monitoring the quality of the distributed water
- Stormwater management including wet-weather pollution and flooding
- Adequate treatment and transport of wastewater







Aquaresponsibility: 17 elements

▶ Elements – Group 2 (management)

- Good governance and administrative accountability with respect to water-related services
- Asset management
- Adequate continued education of staff
- Optimize management of water-related human, material and financial resources

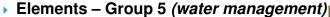
▶ Elements – Group 3 (risk management)

- Ensure risk management related to water
- Adaptation to climate change



Aquaresponsibility: 17 elements

- ▶ Elements Group 4 (citizen)
- Information of/to the citizen
- Public access to the aquatic environment including recreational and touristic activities
- Responsible water use



- Involvement in integrated river basin management
- Adequate water quality to satisfy the different uses
- Management of solid water





iiAm's auditing and certification program

- For municipalities who:
 - want to have their aquaresponsibility evaluated by independent experts
 - want to improve the management of their water resources
- To be certified, a city needs to be audited on its water management, in <u>all</u> its aspects

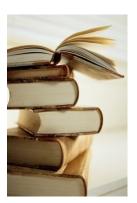
iiAm's auditing and certification program

- 17 elements and 107 indicators are evaluated
- ▶ What iiAm will do for the municipalities:
 - An analysis of the current state
 - Recommendations
 - A rating of how aquaresponsible the city is

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Methodology development

- Literature review and expert knowledge
- Definition of 17 elements to be audited
- Formulation of indicators for each element (107 in total)
- Formulation of variables to feed the indicators







iiAm's auditing and certification program

- Keyword: Quality control
 - International, multi-skilled team
 - Local independent experts to join the auditing effort
 - Collaboration of the municipality
 - Based on existing data that can be verified/validated
 - Data validation is integral part of the audit



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Conducting the audit

- Collaborative and positive framework
 - One coordinator named by the municipality for the whole process
 - For each element the city appoints a representative
 - Before the process starts: Presentation of the process to all officials involved

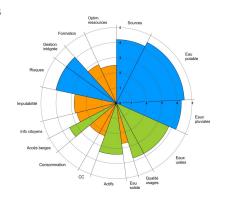
Conducting the audit

- Information provided by the municipality
- For each element
 - A list of variables is sent to the municipality's representative
 - 1st meeting: to clarify the data requirements
 - 2nd meeting: to discuss the data provided by the municipality
 - 3rd meeting: to finalise, if needed.
- Data analysis
- Report

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Conducting the audit

- ▶ Report: Table of Contents
 - Introducing the element
 - Synthesis of the indicators
 - Assessment
 - Comparative analysis
 - Prioritized recommendations
 - Conclusions
 - Aquaresponsibility score (/5)



The report is confidential – owned by the municipality

Element 6 – Stormwater management including wet-weather pollution and flooding

Indicators

- Knowledge on potential wet-weather loads
- 2. Knowledge on the storm sewer system and stormwater transport
- 3. Storm sewer management
- 4. Knowledge on combined sewer system and transport
- 5. Combined sewer management
- 6. Capacity to collect and treat wastewater under storm conditions
- 7. Sewer operation and maintenance
- Stormwater control and measures to reduce stormwater quantity
- 9. Flood management

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Element 11 – Public access to the aquatic environment including recreational and touristic activities

Indicators

- Access to the waterfront
- 2. Access to the water body
- 3. Services and activities provided
- 4. Maintenance and site security
- 5. Protection and restoration of shorelines and ecosystems
- 6. Access to facilities for the disabled

Conclusion

- Aquaresponsibility audit
 - All aspects of water management of a municipality
 - International expertise (Best Management Practices)
 - Confidential report with recommendations and score
 - > Tool aimed to improve a city's aquaresponsibility
- Collaborative positive framework for continued improvement of a city's water management

