

Lead Partner's Session:

Stormwater management... now and beyond the iWater

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Integrated Stormwater Management
www.integratedstormwater.eu



EUROPEAN UNION
European Regional Development Fund



Closing phase of the iWater

Closing the Project

Programme Manual (Chapter 3.9.)

During the Final Event of the project:

- Discuss best practices and lessons learnt
- Discuss how to ensure the sustainability of the project achievements – in view of the project partners (cities, partner institutions), as well as in view of the general public



Reporting issues

Partner's Progress report

Reporting...

- Last (5th) Partner's Progress report

NOTE: To be (informally) verified by the Lead Partner before submission



Activities

Reporting...

- All iWater project activities **MUST be completed in full by 31.05.2018**

Final invoices may also be paid in June: however, the consequences are that in such case you will have to elaborate and submit another (the 6th) Partner Progress report in order to get your costs reimbursed

This option is not relevant for Finnish partners, as Finnish partners will not have an opportunity to verify such report by the FLC (due to unplanned cost)



Target Groups

Already reported by the end of the 4th RP – 30.11.2017

Target Group	Planned target value	Reached target value	%
Local public authorities	45	66	147 %
Regional public authorities	14	14	100 %
National public authorities	10	22	220 %
Other public authorities (dissemination)	35	135	386 %
Higher education and research institutions	7	35	500 %
Education/training centres/schools	7	0	0 %
Infrastructure/ public service providers	21	27	129 %
SMEs	14	40	285 %
Interest groups, including NGOs	70	35	50 %
General/public	35	1591	4 546 %



Target groups

Municipal Departments: Urban Planning, Environment, Housing, Real Estate, Public Works, Transport, etc. Municipal Police Units and/or Municipal Administrative Inspections (responsible for monitoring of environmental pollution); Municipal Rescue Services

Planned target value 45.0

Target group

local public authority

Target value reached during current reporting period

0,00

 Remove

Describe how target group was involved in project activities

2000 Characters remaining

 Add target group

Target Groups

Reporting...

- **Please make sure that you have reported all the Target groups** you have reached within the implementation of the entire iWater project

Target group + **reached numbers!**



Outputs, deliverables...

Reporting...

- **Please make sure that you have reported all the outputs and deliverables** you have produced within the implementation of the entire iWater project



Outputs, deliverables...

Reporting...

- Output or deliverable evidences can be the following:
 - ✓ Survey report
 - ✓ Developed model, plan
 - ✓ List of participants
 - ✓ Meeting agenda
 - ✓ Meeting minutes
 - ✓ Presentation given at the event
 - ✓ Press release
 - ✓ Technical drawing
 - ✓ Photos illustrating events, etc...



Final Report

Final Report

Guide for Project Implementation (Chapter 3.5.)

- The Final Report

At the end of the project, the whole project is summarized in a project Final Report.

The Final Report consists of only content questions and no costs are reported with it.

The Final Report should be handled and approved by the Project Steering Group.

The minutes of the project steering group, where the Final Report is discussed and approved, are a mandatory annex with the Final Report.



Final Report

Information to be provided

- Main achievements of the project

... an overview of the most valuable and interesting achievements of the project

What do we consider to be the main achievement of the iWater project?



Final Report

Information to be provided

- Project main results (result indicator's targets)

... what main results project achieved: achieved result indicator's target value

Number of targeted integrated urban plans – 7



Final Report

Information to be provided

- Project specific objectives:

#1 Develop common stormwater management system/practices and tools for BSR cities and the EU

#2 Find, research, pilot and disseminate innovations in Integrated Stormwater Management that improve urban environment and decrease the environmental and climate impact in BSR cities

#3 Decrease future costs of flooding and **find new financing solutions for stormwater development**

Fully achieved?



Final Report

Information to be provided

- Cross-border added value

... the cross-border added value the project and the partners created?



Final Report

Information to be provided

- Impact of the project to the target group(s) (end users)

... how project results are currently being used by project target groups?

What are the benefits for project target groups?



Final Report

Information to be provided

■ Durability and transferability of project results

How will the project results be used in the future?

- ✓ agreed responsibilities of partners, stakeholders, target groups etc.

To what extent are the project results transferable and what concrete measures have been planned to achieve this?

- ✓ ISWM guidelines, ISWM programmes/plans, GAF studies & GAF tools added for local uses...



Final Report

Information to be provided

- Access to project results and outputs
 - ✓ all project results and outputs must be accessible in the iWater project website: www.integratedstormwater.eu



Final Report

Information to be provided

- Reaching target groups
 - ✓ Were all target groups reached as planned?



Final Report

Information to be provided

- Project communication: activity evaluation
 - ✓ Which communication activities do you consider to have been the most useful ones in disseminating the project's achievements and attracting target groups, and which ones were less useful?



Final Report

Information to be provided

- Project challenges:
 - ✓ Which challenges (partnership, activity plan, budget, communication, etc.) our project faced during its implementation? Reasons (of challenges) and solutions?

Would we do something differently now? What?



Final Report

Information to be provided

- Feedback on the project results from target groups (end users):

Each partner (city) needs to identify **one representative** of reached **project target groups** (preferably end users) that has been affected by the iWater project.

- ✓ Describe shortly what change they have experienced resulting from the iWater project implementation?

These stories will be used by the programme in its analysis of its achievements and also in communication activities.



Closing phase of the iWater

Closing the Project

Programme Manual (Chapter 3.9.)

- Once the project has ended, the partnership should ensure that:

Besides (at least) basic information about the project (such as aims, partners, amount of funding and source, description of activities), already available on the Internet, **also the main results and outputs available for dissemination are displayed**



Duties after the project ends

Programme Manual (Chapter 3.10.)

- Although the project has ended, several duties remain for the partnership:

All partners must **keep available all documents related to the project costs for 4 years** after the closure of the project by the Managing Authority (MA). Please note, that national rules may require you to keep documents for a longer time.

The project may be audited by EU, national or other audit bodies also after its closure. The project is obliged to assist the auditors and provide them with any information and material required.



Future steps?

Future steps: “The day After”

- How to take advantage of the iWater successes and how to overcome the failures?
- How to continue working in SWM and collaborating with other cities?
- How sustainability of the project achievements can be achieved in view of the iWater partners and the society (general public)?

Thank you!

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