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2. All projects are very ; although there has been a rapid change of the external environment of the projects? e.g. the decline in use of fluorescent lamps following the promotion of the use of

). The final year of the E5P will be very important. T

During the final evaluation of the project, coordination of the political framework improvement process could be taken up under the guidance of the Ministry of Environment and Urbanization.

8. For the Tianjin Binhai New Area (the advice is to focus on reporting in the remaining period. It is of great importance that the results and lessons learned are made available through well prepared technical reports. The project can be seen as a show case for coastal areas with water shortage and water quality problems. There is no need to extend the project.

9. For the Sonubulian (Sulaymaniyah) River Basin Project it is recommended to give more attention to achieve a wider policy impact especially towards the provincial Environmental Protection Bureau, Water Bureau and the River Basin Authorities. It is recommended to extend the project period with 6 months within the budget of the project. The research as carried by state 7455(j) 28. 03351(e)-0. 627324(c)-5. 8

- * ake sure that all relevant actions are finished in ali1n/ent with the heavy /etal pollution prevention and reduction N7P that will beco/e part of the #th !@year plan.
- Pay attention to the sharin1 of take@aways fro/ studies? conferences and eCperiences not only to the inner circle of partners and associates to the project but also 1eneral public stakeholders.
- Update properly the EU. about pro1ress /ade and status of the tasks of the project.

the EU delegation during the last meeting at 15 January the preliminary results were presented and discussed. Further details are given in appendix 1.

During the mission the individual projects were assessed using the following semi structured interview set up as illustrated in the table below.

Criteria	Specification/ Questions
Relevance	To what extent does the project, in line with the priorities and policies of the main partner, address the identified need?
	To what extent are the objectives still valid?
	Are the activities/outputs consistent with the overall goal and specific objectives?
	Are the activities/outputs consistent with the intended impacts and effects? Are these effects to be reached?
Effectiveness	To what extent does the project (in) achieve its intended objective, in relation either to the expected result/outcome, or to what extent each project will leverage the overall or wider policy impact?
	What has been achieved (results/ outputs/ impacts) so far compared to what is stated in the proposed action?
	To what extent results and consequently objectives are likely to be achieved?
	What are the major factors influencing the (non) achievement of results and objectives?
Efficiency	To what extent does the project (in) use the least costly resource possible in order to achieve the desired result? Alternative approaches to achieving the same output, have to be considered to see whether the most efficient process has been adopted?

Overall: 7 score of G-H or G. It implies that there are issues that require attention and corrective measures. This can also be issues beyond the authority of the project partners? it may be procedures? funding? etc..

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The B 6 of the ,ot projects are the i / prove / ent of the surface water? 1roundwater and drinkin1 water Buality in pilot areas throu1h reduction of pollution dischar1e.

. etails of the # projects are 1iven in the table below:

Project 1	Better water ecological environment in Tianjin Bin ai ! ew "rea #TB! "\$ wit less pollution disc arge to t e rivers and Bo ai Sea
< 6	The action ai / s to establish new water environ / ental / ana1e / ent / odel for coastal city in =ai Oiver ' asin usin1 en1ineerin1? ecolo1ical? / ana1e / ent and policy / easures. P To reduce pollution load and persist toCic substance in the rivers and to ' ohai 5ea throu1h i / ple / entation of abate / ent / easures based on syste / atic investi1ationf

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Practical research work has been done which is a.o.

an impact on a national scale results have to be made available. In this way 4E-: 8,ot &9 can take up the results and use the/ to synthesise the results of the projects.

It can be expected that the projects activities will be continued after the EU funding ceases. These activities belong to the core activities

- #. Two sets of ecological rehabilitation and post-evaluation systems
- &. Risk source identification tool and analytical methods
- !. Source inventory of water environmental risk
- \$. 7 list of priority persistent organic pollutants
-).

.urin1 the field visit it beca/e clear that the disse/ination of results towards the Provincial EP' Is? 6ater ' ureaus are Oiver ' asin 7uthority still needed eCtra attention of the project. The initial idea that the disse/ination of results would 1o throu1h the provincial research institutes did not work in an effective way. .urin1 the field trip the Provincial EP' Is? 6ater bureaus and the Oiver ' asin 7uthority in fact put forward a reBuest to disse/inate the results of the project further to the/ throu1h trainin1 sessions.

2ood efforts were /ade to disse/inate the results of the project to * EP by /akin1 reports and other project products available to * EP.

4undin1 by the EU is la11in1 behind? the reason bein1 a delay in approvin1 the financial auditin1 report. 7ction has been taken by the project throu1h hirin1 a financial specialist.

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The project is in line with European and -hinese water policies. 4ro/ the -hinese site the in 7pril 20 ! introduced G7ction Plan for Prevention and -ontrol of 6ater PollutionH 8the so called 6ater ten9 is very relevant. 7lso results fro/ the EU@-hina Oiver ' asin * ana1e/ent pro1ra//e were used. The activities"outputs are in line with the 1oals and perspectives. #n the final year the activities under work packa1e # and & 8lo1ical fra/ework9 are to be finaliEed. : utputs 8results in the ,o1ical 4ra/ework9 are also in line with the 1oals and perspectives.

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The results" outco/es so far are in line with what is stated in the proposed action. =owever especially the disse/ination of the results of the project towards beneficiaries is la11in1 behind. 2iven the short re/ainin1 period for the project 8about \$ /onths9 it is not likely that the disse/ination of the results can be finaliEed in such a way that the results"outputs achieved will really contribute to policy settin1s? especially at provincial and river basin level. ' y includin1 the a1ricultural sector? bein1 one of the /ain polluters? in the disse/ination of results could increase the i/pact of the project.

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Oesearch activities have been taken up in an efficient way seekin1 a practical co@operation with the provincial research institutes. The type of research undertaken reBuires lots of ti/e 8fieldwork9. : ff course in line with the previous re/arks? disse/ination9

	6	*	
Relevance	7	<ul style="list-style-type: none"> • Objectives very valid & water 09 • activities/outputs consistent with goals/objectives • Activities consistent with intended impacts 	

Effectiveness ■

- Activity 2.1: Implement the load capacity especially ecosystem restoration and land use management to reduce nonpoint pollutions and erosion.
- Activity 2.2: Establish watershed and groundwater monitoring systems and measures to collect monitoring data and analyse groundwater situation.

From this table can be seen that implementation of activity 2 (especially 2.2) is lagging behind. Within the remaining project period of about 6 months it is expected that the foreseen results cannot be achieved under result 2.

Remark has to be made on these progress figures. Indicated are averages; underlying sub activities can have higher or lower progress figures. For instance regarding the impact of an implemented riparian buffer in the Kiyun watershed has not yet started. However lots of efforts were made for the design and implementation of the pilot riparian buffer.

At this moment it is foreseen by UN that (at least) 2 months extra are needed to achieve the results as planned under activity 2.2. This time is especially needed for the arrangements for the G* e1acity Watershed Protection Fund launched in August 2011. Till now 10 companies from the private sector have joined the fund and promised to contribute in watershed conservation. Given the complex institutional arrangements and the position of UN as an NGO: it is advised to phase out activities under activity 2.2 and to focus on lessons learned so far. Also an advice on how to proceed on this activity can be formulated. That would be a successful product of the project. The ambitions as formulated by the project concerning the Kiyun city partnership are maybe too ambitious to be realized in the given period of 6 years.

Finally a remark has to be made on a number of indicators as presented in the technical framework. These are not defined in a satisfactory way. For example: Improvement of water quality in Kiyun and LiaBuan watersheds by 2019. This requires further attention.

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The project is in line with European and Chinese wa

It can be expected that the projects activities will be continued after the EU funding ceases. UN is committed to continue these kind of activities. In order to make it possible to take up the results of the project results have to be made available.

The results are summarized in the table below.

	6	*	
Relevance	7	>ery relevant ? activities"outputs consistent with 1oals"objectives	
Effectiveness	-	>ery hard for the project to achieve foreseen results in the project period	Extension period of \$ /onths? if so/e 1oals cannot be achieved share eCperience
Efficiency	7	-ost efficient? efficient i/ple/entation	
i/act	'	The project has a lar1e i/act on /any institutions? the wide policy i/act has to be i/proved throu1h , : T &	

Sustainability 7

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The B 6 of the ,ot 2 projects are: +/prove/ent of = in pilot areas
 throu1h inte1rated sustainable waste /ana1e/ent approach to achieve /ore waste reduction? reuse?
 recyclin1? and recovery? thus /ini/iEin1 the a/ount of waste to be disposed.

. etails of the 2 projects are 1iven in the tables below:

Project 3	C ina 4luorescent +amps Collection and Treatment &emonstration Project #C4+\$
< 6	The action ai/s to contribute to sustainable solid waste /ana1e/ent and heavy /etal pollution prevention and control in -hina.
6 3 6 < 6	To de/onstrate effective approaches and i/prove the policy environ/ent for collection and treat/ent of waste fluorescent la/ps in ' eijin1 and -hen1du and disse/inate successful /odels.
*	-hina: -hen1du -ity of Sichuan Province? ' eijin1 -ity

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Waste from social sources including fluorescent lamps? which will promote the collection environment of fluorescent lamps.

- 29 . e/onstrations of transportation and treat/ent of 64,s confor/in1 to all relevant re1ulations and standards re1ardin1 pollution and recyclin1: 7chieved in ' eijin1? on1oin1 in -hen1du.
- #9 : ne -hinese /e1acity adopts a pilot policy sche/e on 64,s for 1roup consu/ers: 7chieved in ' eijin1? Enf

# 2 : 6 / 6 D			
0	, -7 report on environ/ental and social i/pacts and hu/an risk assess/ent of waste fluorescent la/ps in -hina	* onth 2. , -7 report will include the situation of 1eneration? collection and disposal? and the analysis of environ/ental? health and social i/pacts durin1 the life circle of waste fluorescent la/ps. 7ctivity #. .	-o/pleted
	2 Proposed /easures for city@wide collection and recyclin1 of waste fluorescent la/ps	* onth 2& 8draft ready in /onth (9? * unicipal 2overn/ents. ' asis for policy decision on city@wide collection and recyclin1 of waste fluorescent la/ps for 1roup consu/ers. 7ctivity #.2.	-o/pleted
2	2 Policy reco//endations on fluorescent la/p collection and recyclin1	* onth #&? * unicipal 2overn/ents. The reports will provide overall policy reco//endations around the ti/e of project co/pletion? includin1 neCt steps which should be taken to further i/prove /ana1e/ent of waste fluorescent la/p collection and treat/ent? i.e. /ovin1 towards city@wide sche/es which also involve households. 7ctivity #.2.	: n1oin1
#	2uideline for i/ple/entation of waste fluorescent la/p collection sche/es	* onth #&. National and local 1overn/ents seekin1 to better /ana1e waste fluorescent la/ps. The /ethods? funds /echanis/ and operation rule and key ele/ents of establish/ent and operation of collection syste/ at city level will be included. Purpose: To su//ariEe the project eCperience and /ethods so that local 1overn/ents in other cities"provinces in can learn fro/ and replicate the project /ethods. 7ctivity 2.2.	: n1oin1
&	Two videos docu/entin1 the approaches taken in and ? respectively	* onth #&. Tar1eted at local 1overn/ents in which are interested in better /ana1e/ent of waste fluorescent la/ps. Each video will describe the approach taken by and respectively? allowin1 viewers to choose the approach /ost suitable for their situation. 7ctivity 2.2	: n1oin1
# 2 : & / 6 D			
!	-o/parative study between EU and -hinese approaches to /ana1e/ent of waste fluorescent la/ps	* onth 0. Project tea/? and relevant acade/ics. This includes: 8i9 laws" re1ulations" standards" policies on waste fluorescent la/p /ana1e/ent in EU and -hinaF 8ii9 analysis of European take@back syste/s for 64,F 8iii9 European and -hinese approaches for collection of 64,s and other special wastef 8iv9 European approaches for treat/ent of 64,sf 8v9 evaluation on different funds /echanis/ for collection and recyclin1 of 64,. This study is needed for the project tea/ to 1ain a better understandin1 of the situation and to lay the foundation for the project's policy work. 7ctivity #. .	-o/pleted

5standard for pollution control on waste fluorescent la/ps treat/ent? -de56 (. 85942(l)-1. 083(o)0. 832394(l)-1. 660057174(e)-3. 56785(4)-2. 83108(,) -3. 26. 8043(a)16. 70

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Activities have been implemented in a cost-efficient manner, the project is managed efficiently. Expenditure is in line with the achievements. Total expenditure of the project is 1.2 million, out of which: 900,000 EU grant, 200,000 national funds, 100,000 private funds.

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Through the launch events, publicity activities, series of guidance materials dissemination and questionnaire survey during the implementation of collection demonstrations in Beijing and Shenzhen both in communities and for group consumers, the result analysis after comparing the early stage and

communities is around 200 pieces? it means about 200 inhabitants/family joined in the collection demonstration.

The project approach will be evolving accordingly to leverage the results for wider policy impact. The project will need to coordinate with the heavy metal and hazardous waste national planning development progress and support complying with the implementation of Sustainable Convention in China. The publication of annual strategic research of Sustainable Convention Operational Centre for Asia and the Pacific Region - China located in Tsinghua University will involve the research result of project -4, which will also be delivered to high-level officials of UNEP and other ministries in China and to improve further the management of MSW in the future.

China is also planning to extend the output and experience of MSW demonstration in China to regional level and other countries through the potential international funds mechanism.

It is very likely that the project benefits likely to continue: e.g. continuation of MSW collection and management in communities. In Henan Ainan community

Effectiveness	7	<ul style="list-style-type: none"> • Generally results are in line with the proposed action? • However? More emphasis to be given on finalisation of results and replications 	Defer to Conclusions
Efficiency	7	Expenditure is in line with physical progress.	Defer to Conclusions
Impact	7	<p>High potential in influencing local policy? - hence due EP' for each place</p> <p>In line with top priorities of local authorities? however more work in identifying target cities and measures to be used for leveraging political importance are to be done.</p>	Defer to Conclusions
Sustainability	7		Defer to Conclusions

- 8v9 Policy recommendations: invite all stakeholders involved in the value chain within a designated shipping recycling Network in order to provide final policy makers with

can really fit into the distribution process? and how involving the third party inspection that requires

audiences of the project interviewed by the evaluation team clearly highlighted good understanding of behavior change in policy making and strong willingness in improving knowledge about practical approaches, mechanisms and toolkits and instruments were witnessed by the evaluation team. The overall status of awareness level of the people and improvement of knowledge base has been enhanced.

The evaluation team observed through interviews that although due to lower prices of secondary materials (steel, etc.) there have been dramatic decrease in ship recycling industry in China over past a couple of years, all Chinese recyclers have experienced difficult times in terms of making economic profits, the results of the projects are still to be used by Chinese waste management authorities both at national and local levels, intermediary organizations such as China National Ship Recycling Association, Chinese ship recyclers and users of secondary materials.

The potential for project sustainability will largely depend upon the extent to which the project outputs and trained staff are fully integrated and maintained within the ship recycling sector and

relevant government authorities

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+ / pact	'	Will be a Buestion /ark if the tar1et audience of project i/ pacts are not adjusted by considerin1 the chan1ed eCternal environ/ent in the work and political will.	Defer to Oeco//endations
Sustainability	'	The sa/e as above	Defer to Oeco//endations

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9 ' oth two projects have /ade 1ood pro1ress in co/pletin1 the planned activities. Project staff and subcontractin1 partners and stakeholders have dili1ently and enthusiastically fulfilled their duties. 7s a result? the project has 1enerated considerable interest in and support for sustainable solid waste /ana1e/ent in the project areas and in -hina. The project re/ains relevant? ti/ely and i/portant to 1oals of sustainable solid waste /ana1e/ent at national and local levels. The last

21(r)-1. 588338(/)10. 9974(e) 12e p 37(ct) 4. 02/21/2017(m) 4-20 22324(f) 1057. 5835318 22324(f) 107545802371 (3)-12-f 6 (2) (7) 15979

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The overall goal of the program related to air quality is to reduce heavy metal pollution in Indiana to

In the coming year, a Technical Environmental Protection Manual for the lead industry will be published by the Provincial Environmental Protection Administration by the end of July 2016, which describes how to treat lead-containing waste water, exhaust air and solid waste. Also in year #

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According to addendum 1, the Government of Hubei has limited access to expertise. During this project, the Government of Hubei will be assisted as follows.

- i) Help companies improve their production lines and analytical processes
- ii) Further strengthen the capabilities of environmental monitoring agencies
- iii) Provision of technical support for policy development
- iv) Support in decisions on how to allocate the Government funds and third-party evaluations of the effectiveness of Government fund investments.

In addition, a knowledge base will be built (see notably foreseen publications below) and will be valuable institutional capacity to China.

Items i) and ii) have already been explained in the above. Regarding item iii), the Guidelines for cooperation with Environmental Protection Organizations for the '7' industry in Heilongjiang Province were drafted, which will initially be complied by the '7' firms in Hubei and in Heilongjiang Province.

After publishing the Guidelines, Heilongjiang provincial EPA will report the action to the Ministry of Environmental Protection (MEP). It is anticipated that the Guidelines will be promoted by MEP as a Model Guidelines for other provincial environmental agencies in China to adopt.

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Based on the findings during the TE document review, visit and discussions it can be concluded that the project is highly relevant, since the production of '7' is still growing in China and the environmental practices generally are still poor, with high levels of lead pollution to air and surface water and workers and residents exposed to lead.

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was put on reduction of occupational exposure of the workers? which has as secondary result that lower workers exposure also results in lower exposure of their family. Based on above mentioned findings it

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Relevance	'	<ul style="list-style-type: none"> Objectives very valid & water 09 Activities" outputs in line with 1oals" objectives 	5ee above in teCt part
Effectiveness	'	<ul style="list-style-type: none"> Results are in line with proposed action? thou1h there has been a focus on /ost relevant issues in -han1Cin1 county factories practice situation & occupational situation i/prove/ents. Effectiveness can be i/proved. 	Effectiveness can be i/proved. by widenin1 the scope? to the whole life cycle and eCpandin1 to areas where local EP' and factories environ/ental practices are /uch poorer. 5ee also above teCt part.
efficiency	'	<ul style="list-style-type: none"> The results are tan1ible and si1nificant. This can still be i/proved. 6orkin1 to1ether between stakeholders resulted in /ore i/prove/ents supported by all. 	5ee reco//endations in above teCt part.
+ / pact	'	<ul style="list-style-type: none"> The environ/ental and occupational situation in the /odel plants has been i/proved. /ore i/pact can be acco/plished. 	* ore i/pact can be acco/plished by eCtandin1 the action to areas with lower level of environ/ental practices and by eCtandin1 to the whole life cycle of the ,7' s. 5ee also above teCt part.
sustainability	'	<ul style="list-style-type: none"> 4or the /odel plants the results are supported and will sustain. 4or public awareness and workin1 to1ether? this is supported and likely to sustain. * ore sustainability is possible. 	* ore sustainability is possible when the lessons learned fro/ the project will be e/bedded in national and local policies and re1ulations. 5ee also above teCt part.

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4or the * TE? on the Cth of January 20 \$? representatives of -7EP 1ave a presentation about the project? its 1oals? stakeholders and pro1ress results so far

3.3.6

The effectiveness of the project has been influenced in several ways. It seems that development of the system itself based on European components has cost relatively more time than expected. Secondly, there was no sufficient data available in the area to calibrate the model and use it for the purposes it was designed for, so that until now Gworld data have been used. The positive point is that awareness and improvement of collaboration in the area was triggered by this project.

3.3.6.6

As stated under Effectiveness, software development and calibration has apparently consumed more time and budget than scheduled. Results with the ET7, etc are less than expected due to lack of data. The project has exceeded a budget amount above. It seems that time and budget has been spent on not foreseen tasks and issues. Furthermore, the project includes 8 partners. It is not clear

		- Activities consistent with intended impacts	
Effectiveness	'	- Negatively influenced by lack of data and by complicated impact situation & multiple sources of heavy metals - The project updated the kind of all stakeholders in Henan area about tackling the soil pollution	Refer to Recommendations
Efficiency	'	Efficiency is negatively influenced by scarce data and slow data collection. Budget expenditure is higher than budgeted. Project partners need to transparently show their contribution to the project.	Refer to Recommendations
Impact	'	High potential in influencing local policy in Henan area Impact needs to be extended to other areas and to China as a whole by including E05 in national policy. Actions and recommendations are needed for this purpose	Refer to Recommendations
Sustainability	'	Initiatives are being taken to continue with the ETE, etc and also for replication in other cities. Sustainability on the national level needs to be targeted.	Refer to Recommendations

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For this project, a presentation with discussion was held in Beijing on the 6th of January and the Shuikushan demonstration area was visited several days later, including an introduction and discussion about the demonstration.

The overall objective of the project is to perfect the national and regional policy framework of heavy metal pollutant emission control of China hereinafter referred to as policy framework and effectively reduce heavy metal pollution so as to protect human health and environmental safety and improve sustainable development.

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- Supporting the Ministry of Environmental Protection (MEP) to build the policy framework

- *ake sure that all relevant actions are finished in ali1n/ent with the heavy /etal pollution prevention and reduction N7P that will beco/e part of the #th !@year plan.
- Pay attention to the sharin1 of take@aways fro/ studies? conferences and eCperiences not only to the inner circle of partners and associates to the project but also 1eneral public stakeholders.
- Update properly the EU. about pro1ress /ade and status of the tasks of the project.

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B 6 3 , ot & is an appropriate policy support and networkin1 /echanis/ to synthesiEe results fro/ lot ? 2 and # for policy support? networkin1 and disse/ination.

. etails of the project under , ot & are su//ariEed in the table below.

<p>Project 9</p> <p>< 6</p>	<p>E: *C ina Environmental Sustaina. ilit(Programme Polic(Support and ! etwor/ing Mec anism</p> <p>The -hinese authorities are better able to achieve environ/ental sustainability by reducin1 water</p>
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- #. National policy conferences 8/onth 2?2\$? #&9
- #.2 -apacity buildin1 throu1h technical eCpert tea/s 8/onth 2@#\$9
- ## 4acilitate individual E5P project policy workshops

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Project 7dvisory
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There is good reason to believe that the results are contributing to policy. There is a close link between 4E-: and * EP? and the project is frequently exposed to relevant policy/akers. ,ot & is paying special attention to ensuring that the projects produce /eanin1ful policy reco//endations? and that their policy lessons are effectively co//unicated to the ri1ht policy/akers? whether at local or national level.

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The project i/ple/entation is generally on track in terms of results? however spending is lagging behind due to the contracting delays. The level of spending? and the total budget? are lower compared with the results achieved.

4E-: is a local or1aniEation? with existing links to the ri1ht policy/akers and each of the partners. 7ll partners have long experience with these international projects in -hina. It is assessed that all of the project objectives will be achieved by the end of the project.

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As a result of the project? all stakeholders (govern/ent? the EU? the beneficiaries) in the E5P are getting more information about all of the E5P projects? and are in a better position to interact. +/portantly? this benefits the uptake of the results of the projects R the lessons and experiences are /uch /ore likely to be taken into account in policy/akin1? and hopefully also by other areas within and outside of -hina? although this requires a bit /ore work. The beneficiaries benefited from better interaction among one another? from the inputs of the -hinese and international technical experts? and from better access to policy/akers.

The grant projects (not @#) each have their objectives. To the/? policy i/pacts are usually just one of their objectives R they also seek to /ake a change in their particular area or industry. In /any cases? the i/pacts of the projects are related to giving people a better understanding of a particular problem and how to deal with it. The projects are shedding light on an issue? and therefore their co//unications and dissemination efforts are of particular importance. It matters for the/ that lot & can help the/ access a broader dissemination network? and sharing their results within the E5P co//unity helps to build their broader co//unications? and ultimately lets the /ess1e to /ore key people.

In addition? this project offers access to a specific group of national policy /akers and improved alignment of the reco//endations and learning from the project with key policies that are currently under development at the national level by the * inistry of Environmental Protection. The flagship

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