

REPORT ON METHODOLOGY FOR PROJECT INTEGRATION

Jaroslav Černi Institute for
the Development of Water
Resources (FB 10)



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Date last release	December, 2015.
State of document	APPROVED

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DRINK ADRIA



The project is co-funded by the European Union,
Instrument for Pre-Accession Assistance

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"This document has been produced with the financial assistance of the IPA Adriatic Cross-Border Cooperation Programme. The contents of this document are the sole responsibility of involved DRINKADRIA project partners and can under no circumstances be regarded as reflecting the position of the IPA Adriatic Cross-Border Cooperation Programme Authorities".

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1. BACKGROUND

Given the Scope and objectives of DRINKADRIA project, the common methodological framework is proposed and is accepted in generally by all FBs and LB. It should provide conceptual and methodological framework for the capitalization and sustainability of DRINKADRIA outputs and results.

Due to delay of project activities start, and extension of partnership, there are some changes in comparison to the previous versions of reports that are already submitted.

This report provides some main characteristics of methodology and tools applied in capitalization activities that would sustain project's results and allow for their replicability within the localities beyond DRINKADRIA project area. The list of relevant projects included in this document is not final, and all updates will be available on <http://drinkadria.fgg.uni-lj.si/related-projects/>.

Finally, it is realistic to expect some more improvement and updates on DRINKADRIA shared platform as one of the main tools for project integration in addition to national events for stakeholders, conferences, presentations on DRINKADRIA activities, etc.

This methodological framework sustains establishment of logical relationships of data and information provided by all FBs of relevance for integration with respect to capitalization and sustainability of projects results and outputs. This Final report includes data and information provided up to now by all FBs and LB.

Despite that methodological framework is angered it should not be seen as a catalogue of instruments that provide finished capitalization products and it does not present an approach which imparts answers to all project situations and should be considered as support in the capitalization process.

Since the methodology addressed here is used for specific objectives and results that are quantifiable, e.g., national events, the separate reports (3) elaborate specific results and outputs collected during the national events.

However, flexibility within the proposed methodological framework is foreseen due to:

- ◆ Diversity of project partners;
- ◆ Diversity of issues specific for each pilot area;
- ◆ Diversity of issues/ problems with respect to Cross – Border and regional Drinking Water Supply Systems within the area of DRINKADRIA project;
- ◆ Diversity of legal framework of relevance for project implementation;
- ◆ Diverse issues, pressures and constrains linked to various drinking water sources within the Pilot Areas and beyond; and
- ◆ Other.

In addition, unique project like DRINKADRIA will generate additional valuable experiences during the implementation, and it is reasonable to include this additional information and data, even if they are not foreseen during the inception phase and in this report on methodology. Some of the main characteristics of methodology approach addressed in this document are:

- ◆ A permanent alignment with others DRINKADRIA work packages to capitalize project outputs and to capitalize tremendous skills and expertise by all participants – FBs and LP in implementation of similar projects ;
- ◆ Active involvement of LP and all FBs in activities of relevance for capitalization and sustainability of outputs from all WPs;
- ◆ Involvement of stakeholders, associations, etc. at the local, regional, national and cross-border level that do not participate in DRINKADRIA project but have valuable experience of significance for implementation of DRINAKADRIA project in line with defined objectives and results;
- ◆ Involvement of decision makers at the local, regional, national and cross-border level that do not participate in DRINKADRIA project but have valuable experience in decision making processes that might be significant for protocols advocating;

- ◆ Scalable and pragmatic approach for integration;
- ◆ Effectiveness; and
- ◆ Flexibility within the framework that guaranty fulfillment of objectives and results.

In the development of methodology 3 major steps are identified:

- ◆ Planning of the processes/ activities of relevance for implementation;
- ◆ Deliver of the processes/ activities; and
- ◆ Operation of the integration.

The key role of WP 3 - sustainability of DRINKADRIA project results and implementation of project objectives was considered during the methodology development. In addition, all FBs participated in identification of relevant stakeholders. The following sections provide some more specificity on features considered in the development of methodological framework.

2. EXPERIENCE CAPITALIZATION AND ENHANCEMENT APPROACH

The capitalization of experience and knowledge is build up and generate a capital from information or knowledge and skills available in an organization, in order to make them available to other institutions or professionals. It is designed to ensure that every individual's experience is not confined to him or herself alone, but serves the community in a knowledge sharing movement, which imparts a participatory aspect to its conduct. The implementation of new projects or the conducts of new actions are facilitated by the preservation and transmission of acquired experience and knowledge. Application of the experience capitalization comprise of stakeholders individual and institutional experience and knowledge that is transformed into capital to be used in future.

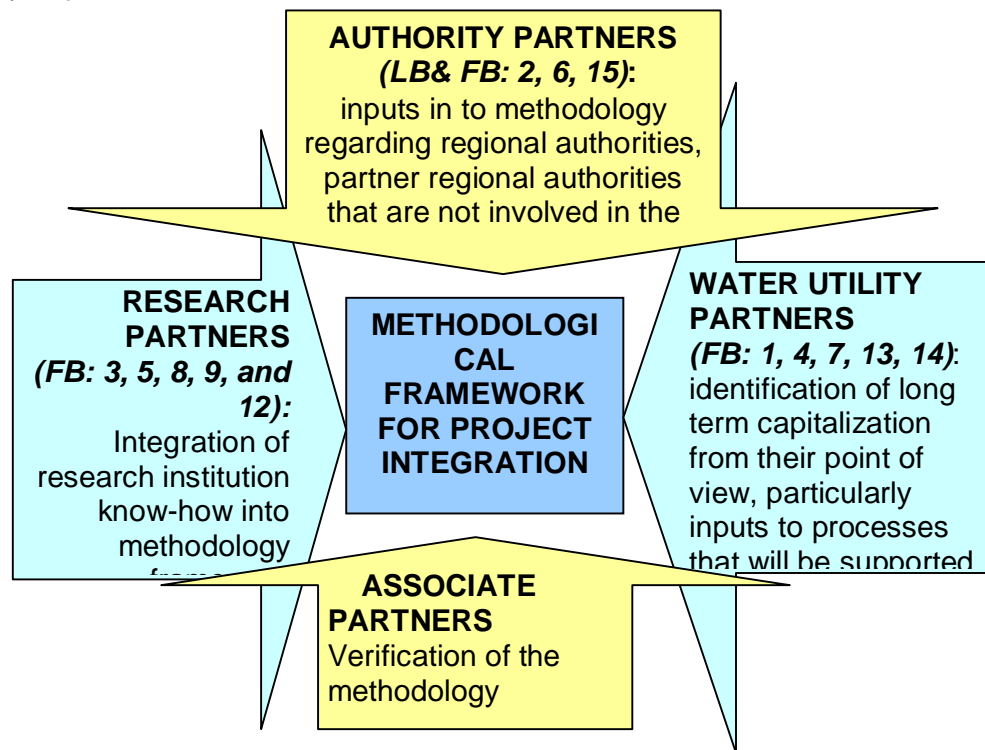
Experience capitalization is future oriented and aims at a change in collective institutional practice. Its focus may be on:

- ◆ Strategic orientation;
- ◆ Basic concepts; or
- ◆ Operational activities.

Small experience capitalizations needs hours or days while more complex ones may last weeks or even months. Experience capitalization includes learning processes that prepare changes and its main outputs are:

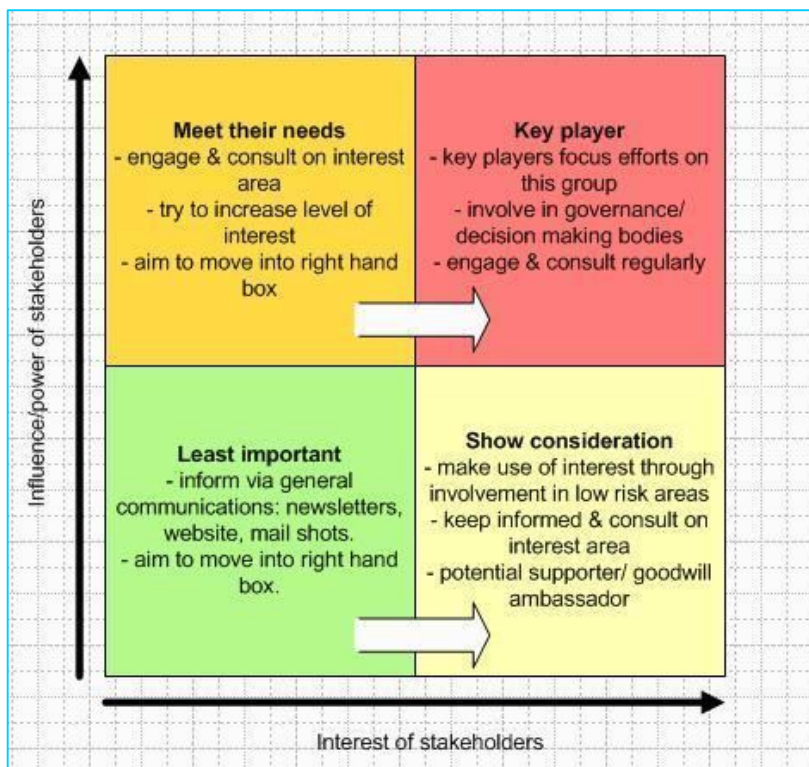
- ◆ Lessons learnt,
- ◆ Good practices, and
- ◆ Changes.

A preliminary activity was diagnosis of experience and knowledge practices that exists within the projects team members to be used in capitalization and sustainability activities are graphically depicted bellow.



In addition, relevant stakeholders to be addressed at the national and cross- border (bilateral commissions) level are identified based on project objectives. Moreover, key processes and issues of importance for cross – border / regional water supply systems and water management have been elaborated prior to stakeholders identification.

Secondly, given the complexity of cross – border water supply systems management and its cross – cutting constrains selection of stakeholders assumed that well informed and involved stakeholders influence degree of the project implementation success. As exhibited in figure bellow, stakeholders are evaluated based on their interest and influence with respect to DRINKADRIA goal and objectives.



The next step was to define the topics and issues to be addressed as a part of capitalization process. More detailed explanation on topics and issues that are of interest for DRINKADRIA project are provided in separate document – Implementation report on the capitalization plan preparation.

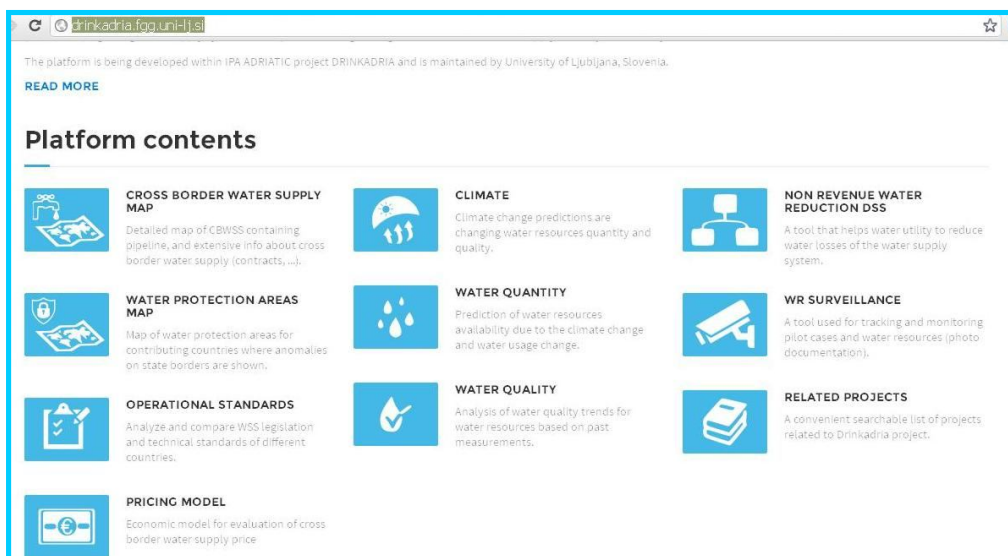
All activities on methodology development were addressed during the DRINKADRIA project meetings (WP3 sessions). Although some delays occurred due to late start of the project and extend of the partnership, the overall methodology framework is established.

Figure bellow provides summary on Stakeholders management applied in DRINKADRIA project implementation.



3. KNOWLEDGE SHARING AND EXCHANGE TOOLS

Coordination of the methodology (data and information collection process) framework development was done by FB 10 – lead organization for WP3, and all DRINKADRIA project partners have contributed and provided valuable inputs. In summary, the uniform questionnaire to be handed out during the national events for stakeholders was developed.



Development of the internet based platform for the information exchange by FB5 is ongoing. The template for collection of relevant projects is regularly completed by LP and FBs, the final list will be agreed during the DRINKADRIA project meeting in November, 2015. The list of relevant projects, with some additional data, e.g., number of countries that was involved in implementation, budget, main objectives etc. are available on DRINKADRIA Web Platform.

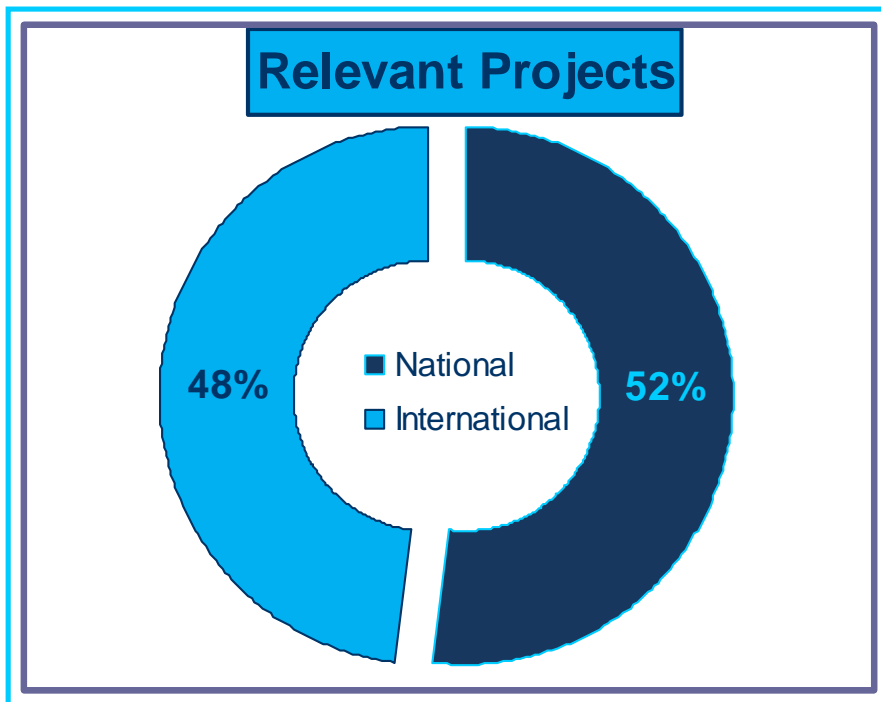
It was recognized that CORE group of the stakeholders should be established, to sustain capitalization and sustainability of project results. In addition, FBs presented on DRINKADRIA results and outputs at the different professional events (conferences, etc).

Finally, methodological framework accepted by FBs enables uniform but flexible capitalization activities that would contribute to implementation of DRINKADRIA project outputs and results within the scope of the project and beyond.

More details on specific activities within this methodology framework will be provided in separate reports. Due to some delays in all DRINKADRIA project activities, some additional inputs on DRINKADRIA shared platform.

4. RELEVANT PROJECTS

At the present, over 190 projects are identified by FBs of DRINKADRIA project. Given the complexity of DRINKADRIA project and issues that are identified, all projects are of great relevance and capitalization of their results contributes significantly to project implementation. Figure below depicts schematically overall ratio between projects



implemented at the national level and those of cross – border/ transnational relevance.

LIST OF RELEVANT PROJECTS

Country	Project full name
Albania	Consolidation Of The Environmental Monitoring System In Albania
Albania	Novel Integrated Water Management System
Albania	Danube Water Program
Albania	Enabling Transboundary Cooperation and Integrated Water Resources Management in the Extended Drin River Basin
Albania	Improvement of Water Supply and Sewerage Systems in Albania
Albania	Protecting Health From Climate Change
Albania	Regional Knowledge Network for Better Wastewater Management
Albania	Support to Drinking Water Supply and Sewerage System
Albania	Towards strengthened governance of the shared transboundary natural and cultural heritage of the Lake Ohrid Region.
Albania	USAID Development Grants Program
Albania	Water Sector Investment Project
Albania	Water Supply and Sanitation Sector Programme
Albania	Sustainable Integrated Management of International River Corridors in SEE Countries
Albania	Protection and Sustainable Use of the Dinaric Karst Aquifer System
Albania	Sustainable Aggregates Planning in South East Europe
Albania	Shaping an Holistic Approach to Protect the Adriatic Environment between coast and sea
Albania	Protection, improvement and integrated management of the sea environment and of cross-border natural resources
Bosnia and Herzegovina	The Protection and Sustainable Use of the Dinaric Karst Transboundary Aquifer System project
Bosnia and Herzegovina	Development of the characterization reports for parts of the Cetina and Krka river watershed in the area of the FBiH
Bosnia and Herzegovina	Management Plan for Adriatic Sea watershed in FBiH
Bosnia and Herzegovina	Neretva and Trebišnjica Management Project
Bosnia and Herzegovina	Water and Sanitation in FBiH
Bosnia and Herzegovina	Čapljina Water Supply – Financial and operational performance improvement programme
Bosnia and Herzegovina	Development of hydrological and ecological studies of the area of Livanjsko field
Bosnia and Herzegovina	Environmental and Social Framework Assessment for Irrigation Development Project – area of Mostarsko Blato
Bosnia and Herzegovina	Flood risk assessment in River Basin districts in FBiH for I category watercourses
Bosnia and Herzegovina	Integration of guidelines for the protection of karst peatlands in key economic sectors-Rehabilitation of the peat site Ždralovac
Bosnia and Herzegovina	Living Neretva phase I Towards EU standards in the Neretva river basin (BiH) Development of the Environmental Flow Report

Bosnia and Herzegovina	Living Neretva phase II Towards EU standards in the Neretva river basin (BiH) Organisation of two environmental flow training workshops for B&H administration
Bosnia and Herzegovina	Living Neretva phase II Towards EU standards in the Neretva river basin (BiH) Testing and Calculation of environmental flow at different locations
Bosnia and Herzegovina	Living Neretva phase III Towards EU standards in the Neretva river basin (BiH)
Bosnia and Herzegovina	Living Neretva phase III Towards EU standards in the Neretva river basin (BiH) Testing and Calculation of environmental flow at different locations (river sections)
Bosnia and Herzegovina	Living Neretva phase IV Towards EU standards in the Neretva river basin (BiH) Calculation of environmental flow at different locations (rivers)
Bosnia and Herzegovina	Living Neretva phase IV Towards EU standards in the Neretva river basin (BiH) Development of the Environmental Flow Bylaw
Bosnia and Herzegovina	Living Neretva phase V Towards EU standards in the Neretva river basin (BiH) Calculation of environmental flow at 5 different locations (rivers)
Bosnia and Herzegovina	Neretva and Trebišnjica Dijelimo vode
Bosnia and Herzegovina	Preliminary assessment of flood risk in Adriatic Sea Water District FB&H for watercourse I category
Bosnia and Herzegovina	Preparation of Feasibility Study for Dubrava plateau WSS Municipalities: Čapljina, Stolac and Mostar
Bosnia and Herzegovina	Preparation of the Pre-feasibility Study for Čapljina-Nikšić Railway
Croatia	Protection and Sustainable Use of the Dinaric Karst Transboundary Aquifer System
Croatia	MEDiterranean EXperiment on "Cyclones that produce high impact weather in the Mediterranean"
Croatia	Study of anthropogenic pollution after the war and establishing the measures for protection of Plitvice national park and Bihać region at the border area of Croatia and Bosnia – Herzegovina
Croatia	Keep waters clean
Croatia	Mitigating Vulnerability of Water Resources under Climate Change
Croatia	Climate Change and Impacts on Water Supply
Croatia	Groundwater management of coastal karstic aquifers (ESSEM COST Action 621)
Croatia	Assessment of EUROpean AGRiculture WATer use and trade under climate change (ESSEM COST Action ES1106)
Croatia	HYdrological cycle in the Mediterranean Experiment
Croatia	KARst waTER research program
Croatia	Groundwater and dependent Ecosystems: NEw Scientific basIS on climate change and land-use impacts for the update of the EU Groundwater Directive
Croatia	Sustainable Aggregates Planning in South East Europe
Croatia	Sustainable Aggregates Resource Management
Croatia	Geothermal mapping
Croatia	Geochemical Atlas of Agricultural and Grazing Land Soils



Croatia	Research of transboundary aquifers from the Adriatic basin area of Croatia and Slovenia - hydrological analysis
Croatia	Croatian and Slovenian border aquifers between Kvaerner bay and gulf of Trieste.
Croatia	Ecohydrological research of Dragonja basin – phase I
Greece	Bringing the OpenMI to Life (Open Modeling Interface and Environment
Greece	Management of water losses in a drinking water supply system
Greece	Sustainable InteGral Management Approaches for Water areas
Greece	Improvement of Water Supply and Infrastructure in the area of Meliteion Kerkiras
Greece	Construction of sewerage network in the area of St. Panteleimon of Corfu
Greece	Wireless Water Quality Monitoring of Arachthos and Vjosë Rivers
Greece	JointWaterS: Promotion of a Joint implementation of the Water Framework Directive (Directive 2000/60/EC) within the transboundary River Basin of Aaos/Vjosa
Greece	Water saving for development-WaS4D
Greece	Sustainable management of water resources to safeguarding drinking water
Greece	Mitigating Vulnerability of Water Resources under Climate Change
Greece	Climate Change and Impacts on Water Supply
Greece	EU.WATER
Greece	Sustainable Hydro Assessment and Groundwater Recharge Projects (SHARP)
Greece	Regional administration of lake restoration initiatives (LakeAdmin)
Greece	Territories of Rivers Action Plans (TRA
Greece	Desalination Plant Installation in the area of Kassopaion
Greece	Replacement of the central water pipeline in Zakynthos water supply network
Greece	Replacement of Ampelokoipoi-Part 1 water pipeline in Zakynthos water supply network
Greece	Replacement of Ntamari part water pipeline in Zakynthos water supply network
Greece	Exploitation of new water wells in Keri on Zakynthos
Greece	Construction of new water supply at the city of Argostoli, Kefalonia
Greece	Construction of water supply network at Paxoi island
Greece	Evaluation and flood risk management in the catchment area of the river Evros and the river basins in the regions of Eastern Macedonia - Thrace, Northern Aegean, Epirus, Western Greece, Thessaly, the Peloponnese, Crete and the Ionian Sea
Greece	Implementation Of The Water Framework Directive 60/2000 - National Network Monitoring of Underground Water - 8 Regions
Greece	Construction of Wastewater Sewerage Network and Wastewater Treatment Facility in the Municipality of Paxos Corfu
Greece	Systematic inventory of wells, each year, ground water systems in the country and creation of the National Register of wells
Greece	Supervision of the functioning of the National Monitoring Network of water status
Greece	Preparation of river basin management plans
Italy	Acque sotterranee e di transizione Isonzo / Soca (Deep and transition water of Isonzo River)
Italy	Environmental sustainability for the use of water resources: innovative methods for managing networks of aqueducts and protection of aquifers
Italy	Environmental sustainability for the use of water resources: innovative methods for network management of water supplies and protection of aquifers

Italy	Limestone as the common denominator of natural and cultural heritage along the karstified part of the Adriatic coast.
Italy	PM4WAT - Preventive Maintenance For Water Utility Networks, LLP - LdV
Italy	PRIMAC (I3101034):Azioni integrate per la protezione delle zone costiere dall'™inquinamento antropico e per il recupero delle risorse idriche allontanando l'™intrusione marina dagli acquiferi costieri
Italy	Progetto Interregionale "Sorveglianza e monitoraggio quali-quantitativo acque sotteranee" (Cross-regional Project "Surveillance and qualitative-quantitative groundwater monitoring")
Italy	PROWAT - Planning and Implementing a Non-Revenue Water Reduction Strategy Improves the Performance of Water Supply and Distribution Systems, LLP - LdV
Italy	RECLAIM WATER (018309):Water reclamation technologies for safe artificial groundwater recharge
Italy	The Karstic aquifer as hydric transboundary strategic resource
Italy	Water Against Climate Change, LIFE08 INF/IT/308
Italy	Water reclamation technologies for safe artificial groundwater recharge
Italy	Integrated actions in order to protect coastal areas from anthropogenic pollutions and for groundwater restoration by reversing the seawater intrusion in coastal aquifers.
Italy	Climate Change and Impact Research: the Mediterranean Environment
Italy	Network for the integration of climate knowledge into policy and planning
Montenegro	Construction and reconstruction of the water supply system in the urban municipalities of Golubovci and Tuzi
Montenegro	Construction of leachate treatment plant at the landfill of Livade in the Capital of Podgorica
Montenegro	Construction of plant for wastewater treatment in the Municipality of Danilograd
Montenegro	Construction of recycling center in the Municipality of Bar
Montenegro	Construction of Regional Waste Management Center in the Municipality of Niksic, to be used by the Municipalities of Nikšić, Šavnik and Plužine
Montenegro	Construction of Regional Waste Management Center in the Municipality of Pljevlja, to be used by the Municipality of Pljevlja and Žabljak
Montenegro	Construction of sewerage network in the Municipality of Berane
Montenegro	Construction of sewerage network in the Municipality of Bijelo Polje
Montenegro	Construction of sewerage network in the Municipality of Kolašin
Montenegro	Construction of sewerage network in the Municipality of Plav
Montenegro	Construction of sewerage network in the Municipality of Plužine
Montenegro	Construction of sewerage network in the Municipality of Rožaje
Montenegro	Construction of sewerage network in the Municipality of Ulcinj, for the settlements: Kodra, Totoši, Bijela Gora and Donja Bratica
Montenegro	Construction of the main sewer network in the Municipality of Pljevlja
Montenegro	Construction of the transfer stations for waste management in municipalities of Andrijevisa, Plav, Rožaje, Mojkovac, Kolašin, Bijelo Polje and Žabljak
Montenegro	Construction of the tunnel Belveder in the Old Royal Capital of Cetinje
Montenegro	Construction of Wastewater Treatment Plant in the Municipality of Berane

Montenegro	Construction of Wastewater Treatment Plant in the Municipality of Bijelo Polje
Montenegro	Construction of Wastewater Treatment Plant in the Municipality of Kolašin
Montenegro	Construction of Wastewater Treatment Plant in the Municipality of Niksic
Montenegro	Construction of Wastewater Treatment Plant in the Municipality of Plav
Montenegro	Construction of Wastewater Treatment Plant in the Municipality of Pljevlja
Montenegro	Construction of Wastewater Treatment Plant in the Municipality of Plužine
Montenegro	Construction of Wastewater Treatment Plant in the Municipality of Rožaje
Montenegro	Construction of Wastewater Treatment Plant in the Old Royal Capital of Cetinje
Montenegro	Construction of water supply system - fuel tank Vukoser capacity 2000 m ³ and pipeline route Vrelo Ibra – Rezervoar in the municipality of Rožaje
Montenegro	Construction of sewerage network in the Old Royal Capital of Cetinje
Montenegro	Development of state and local waste management plans for the period 2014-2020
Montenegro	Improving water supply system in the Old Royal Capital of Cetinje
Montenegro	Project of reconstruction of water supply system, source "Krkori" - Andrijevića
Montenegro	Reconstruction and construction of sewerage network in the Municipality of Nikšić-Phase I (17,173 m primary collector, 2.2 km secondary collector and 2.2 km pressure pipeline)
Montenegro	Regulation and control of the Cehotina riverbed in the Municipality of Pljevlja
Montenegro	Rehabilitation and expansion of water supply network in the Municipality of Danilovgrad
Montenegro	Rehabilitation and extension of the sewerage network in the Municipality of Danilovgrad
Montenegro	Remediation and reclamation of the non-sanitary landfill "Cafe" in the Municipality of Bar
Montenegro	Remediation of the existing non-sanitary landfill of "Vrtijeljka" in the Old Royal Capital of Cetinje
Montenegro	Sanation of non-sanitary landfills in municipalities of Ulcinj, Bijelo Polje, Kolašin, Mojkovac, Plav, Rožaje, Plužine and Pljevlja
Montenegro	SCADA - automation of control and management of objects in the water supply network and procurement and installation of flowmeters in the Municipality of Danilovgrad
Montenegro	Water supply and sanitation at the Adriatic Coast, Phase III
Montenegro	Water supply and sanitation at the Adriatic Coast, Phase IV
Montenegro	Water supply and sanitation at the Adriatic Coast, Phase V
Serbia	Water Resource Strategies and Drought Alleviation in Western Balkan Agriculture
Serbia	Water Management Information System For Republic Of Serbia
Serbia	Mitigating Vulnerability of Water Resources Under Climate Change
Serbia	Climate Change and Impacts on Water Supply
Serbia	Assessment of the Impact of the Aerobic State on the Protection and Use of Intergranular Aquifers
Serbia	Activities Within The Scope Of The International Sava River Basin Commission
Serbia	Activities Within The Scope Of The International Commission For The Protection Of The Danube River (ICPDR)

Serbia	Legislative Background Studies and Evaluations: The Water Law of the Republic of Serbia and Series of Acts of Secondary Legislation
Serbia	Study of Underground Sources of Water Supply for the General Plan of the City of Leskovac
Serbia	Design Project of "Petrovaradinska Ada Source Extension by Building Water Intake Near the River
Serbia	Study of the Impact of the Iron Gate 1 HPP on the Belgrade Groundwater Source (Phase Iib)
Serbia	Study of the Belgrade Groundwater Source (Phase 2)
Serbia	Study of Extreme Hydrologic Events (Floods and Droughts) in Serbia
Serbia	Expert Report on Safeguard Zones of the Žičko Polje and Konarevo Sources of Water Supply
Serbia	Detailed Design for the Revitalization and Activation of the Old Source of Water Supply in the City of Požega
Serbia	Feasibility Study and Preliminary Design for the Connection of the Rudnik Community to the Ržav Regional Water Supply System
Serbia	Environmental Impact Assessment of the Source of Water Supply for the Town of Stara Pazova
Serbia	Preliminary and Detailed Designs for Water Supply and Wastewater Disposal Systems for the Future Jabučko Ravnište Resort on Mt. Stara Planina (Phase 1)
Serbia	Detailed Design for the Makiš-Mladenovac Regional Water Supply System, Phase 4 (from Zuce Gate to Vrčin Booster Station) Phase 4-6
Slovenia	ADRIatic Ionian maritime spatial PLANning
Slovenia	Groundwater and Transition Isonzo / Soča
Slovenia	Protection and Sustainable Use of the Dinaric Karst Transboundary Aquifer System project
Slovenia	Coordinated activities for management of Isonzo Soča
Slovenia	Joint Geo-Information System (GIS) for Emergency Protection of Drinking Water Resources
Slovenia	Cross-border system for water management in urban area of Gorizia and Nova Gorica
Slovenia	The Karst aquifer as a strategic cross-border water resource
Slovenia	Internationally Shared Aquifer Resources Management
Slovenia	Sustainable management of transboundary groundwater between Trieste and the Bay of Kvarner.
Slovenia	Different projects on Karavanke transboundary water aquifer
Slovenia	Life - Water!
Slovenia	Karst underground protection
Slovenia	Common system of evaluation of sustainability of water resources management of parks Škocjan Caves and Risnjak
Slovenia	Protection of drinking water of the Municipality of Nedelišče and Municipality Središče ob Dravi
Slovenia	Sustainable water management between the Mura and Drava
Slovenia	Climate change and the management of protected areas
Slovenia	Management of Water losses in a drinking water supply system
Slovenia	Drinking water supply in the basin of river Sora
Slovenia	Drinking water supply of region POMURJE - System C
Slovenia	Drinking water supply in the basin of river DRAVINJA - Part 3 (MAKOLE, POLJČANE)

Slovenia	Drinking water supply in the basin of river Sotla
Slovenia	Hydraulic improvements of water supply systems in Slovenian coastal region
Slovenia	Drinking water supply in the basin of river Drava (2nd set) - Area of Ormož
Slovenia	Integrated management of drinking water supply in the Šaleška Valley
Slovenia	Integrated management with drinking water supply of north-east Slovenia (Slovenske Gorice)
Slovenia	Drinking water supply of Haloze area
Slovenia	Sustainable supply of drinking water and protection of water resources in Bela Krajina region
Slovenia	Protection of water source Mrzlek and integrated management with drinking water supply in the Trnovo-Banjška plateau, Brda and the Vipava Valley
Slovenia	Drinking water supply in the basin of river Dravinja
Slovenia	Integrated management of collection and treatment of wastewater and protection of water resources on the Savinja catchment
Slovenia	Drinking water supply of region Pomurje - System B
Slovenia	Drinking water supply of region Pomurje - System A



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