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for Climate Change Adaptation

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Contributors	Christer Johansson (AIT), Denis Havlik (AIT), Christer Johansson (SULVF), Lars Örtegren (Apertum)
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Glossary

Model	A <i>model</i> is a simplified representation of a system, usually intended to facilitate analysis of the system through manipulation of the model. In the SUDPLAN context the term can be used to refer to mathematical models of processes or spatial models of geographical entities.
Scenario	A <i>scenario</i> is a set of parameters, variables and other conditions which represent a hypothetical situation, and which can be analysed through the use of models in order to produce hypothetical outcomes.
SUDPLAN application	A <i>SUDPLAN application</i> is a decision support system crafted by using the SUDPLAN platform and integrating models, data, sensors, and other services to meet the requirements of the particular application.
SUDPLAN platform	The <i>SUDPLAN platform</i> is an ensemble of software components which support the development of SUDPLAN applications.
SUDPLAN system	<i>SUDPLAN system</i> is synonymous with SUDPLAN application
User	The term <i>user</i> refers to people who have a more or less direct involvement with a system. Primary users are directly and frequently involved, while secondary users may interact with the system only occasionally or through an intermediary. Tertiary users may not interact with the system but have a direct interest in the performance of the system.
Web-based	Computer applications are said to be <i>web-based</i> if they rely on or take advantage of data and/or services which are accessible via the World Wide Web using the Internet.

1. Management Summary

This document “D5.3.1 Product Validation Report 1” validates the usability of the SUDPLAN product from the Stockholm pilot’s point of view.

Validation against technical detail requirements is not in the scope of the validation process; this is done as part of the state-of-the-art software development.

2. Methodology

The common methodology for all twelve “Product Validation Reports” is described in detail in “D2.1 Product Validation Plan”.

2.1. Documents involved

“D2.1 Validation plan” describes the methodology used for the twelve instances of the deliverable “D[5-8].3.x Product Validation Report” and the three versions of deliverable “D2.2.x Validation and Evaluation Report”.

The “D[5-8].3.x Product Validation Report” objective is to validate the usability of the SUDPLAN product from the Pilots point of view. There are three versions of the “D[5-8].3.x Product Validation Report” for each of the four pilots. These are used as the main input for the three versions of the “D2.2.x Validation and Evaluation Report”.

Each of the three versions of the “D2.2.x Validation and Evaluation Report” summarizes the input from the four instances of “D[5-8].3.x Product Validation Report” from the pilots. Here a main focus is the potential usability of the SUDPLAN product beyond the project and for an arbitrary city in Europe. Furthermore the SUDPLAN product is assessed against the impacts expected by the call which are defined as SUDPLAN objectives in the DoW.

A table of all documents used or referenced in this document is given in the Section 4 at the end of this document.

2.2. Validation aspects

2.2.1 Fulfilment of the pilot goals

Validating the level of fulfilment of the pilot goals as defined in “D5.1.1 Pilot Definition Plan” is out of the scope of this document.

2.2.2 Interaction between WP3 and WP4 and usability of the SUDPLAN Product

This deliverable assesses and documents the usability of the main results of WP3 “Scenario Management System” and WP4 “Common Services” for the SUDPLAN pilot applications.

The summary and generalization of the pilot validations is compiled as a part of the WP2 work, and reported in “D2.2.x Validation and Evaluation report”. This document also draws conclusions on the pilot validations to provide feedback to WP3 and WP4. It is essential for them to know whether they are on track and where improvement or even changes have to be implemented. Furthermore, this document also assesses the independence of the implementation of the SUDPLAN product from the specific pilots and the usability for an arbitrary European city.

In order to allow overall project evaluation, all four “Product Validation Reports” have to be based on the document template provided by WP2.

2.2.3 Technical requirements of WP3 and WP4

The fulfilment of the technical requirements of WP3 (Scenario Management System) and WP4 (Common Services) is validated by unit- and integration tests done during the product development. This purely technical validation is out of the scope of this document.

2.3. Rating

SUDPLAN product validation contains questions of the following types:

- Rating starting with 0 for lowest (not fulfilled at all) to 10 for highest rating (fulfilled beyond expectations, which should be awarded only in exceptional cases and explained in the text), or NA (not applicable). Please answer the question with NA rather than leaving it open in the case you are for any reason unable to answer the question correctly.

Example:

	0	1	2	3	4	5	6	7	8	9	10	NA
Define scenario:					x							
Execute Scenario:								x				

- Rating from 0 to 10 indicating the comparison with e.g. state of the art solution, with 5=on par with the state of art, 0=way below state of the art, and 10=way above the state of the art. NA can be used to indicate that the comparison is impossible, useless or beyond your knowledge. *Example:*

	0	1	2	3	4	5	6	7	8	9	10	NA
Compared to state of the art solutions?								x				
Compared to SUDPLAN objectives?				x								

- Yes|No|NA type of questions. *Example:*

Dynamic workflow composition supported by	Y	N	NA
Pilot application:		x	
SUDPLAN product:	x		

4. Multiple choice questions, where a single question can have only a limited number of answers. (with or without NA). For example, in Q 2.2.1 the users are asked to list the SUDPLAN service interfaces and indicate their type (OS = Existing Service Interfaces with open standard specifications, re-used in the SUDPLAN; P = Existing proprietary Services with no open specifications, re-used in the SUDPLAN (if any); (N) New service Interfaces defined in the SUDPLAN (if any):

Service interface	OS	P	N
Dummy 1:			x
Dummy 2:		x	
Dummy 3:	x		
Dummy 4:		x	

5. Free text fields are used to collect overall impressions and comments beyond the simple yes/no or rating level. Quite often, the users are given the opportunity to explain the way a requirement has been fulfilled. In case of partial fulfilment or failure to fulfil the requirement, the description should also explain e.g.:
- Which part of the requirement was not fulfilled?
 - Why the requirement was dropped/not fulfilled?
 - What are the consequences of not-fulfilling the requirement?
 - Will the requirement be fulfilled later (e.g. “planned for 2-nd development cycle”)

Note1: in some cases the number of answers may be larger than the number of free fields in the table. Feel free to add new table rows if needed.

Note2: In the first phase, the questionnaire has to be filled in before the release of the SUDPLAN tool. Consequently, the questions should be answered based on the software already made available, the mockups and specifications.

3. SUDPLAN product validation

3.1. Summary from the pilot point of view

Since this report is due on month 14 and the integrated software is planned for month 16 no experience with the integrated system can be used as input to this report. However, the mock-ups presented for the visualisation of climate and environmental information on the European scale and for air quality downscaling has been promising. The tests with visualisation of local model results, including 3D maps, also give positive impressions on future usability of the SUDPLAN tool for air quality management in Stockholm.

3.2. Summary from the pilots steward point of view

Based on the specifications and mock-ups it is likely that all requirements of the pilot version one (V1) will be fulfilled.

Since this report is due on month 14 and the integrated software is planned for month 16 no experience with the integrated system can be used as input to this report.

3.3. Summary from SUDPLAN-external pilot users

NA.

3.4. Questionnaire

Following questions shall be answered by each of the pilot applications and used as input into "D2.2.x Validation and Evaluation Report".

Some of the requirements cannot be validated by the pilots (in which case the WP2 leader shall find out who can actually validate this part of the requirements and assure all questions are validated) and some requirements are not relevant for each of the pilots. In case of doubt, please answer with NA. I: Integrated SUDPLAN product implementation, S: Specification, M: Mockup, C: common service result, L: local model result, R: Report from WP3 or WP4

The following table gives a quick overview of requirements versus product version that needs to be reached to evaluate the fulfilment of the requirement.

Requirement	V1	V2	V3
REQ-DOW-1.1: Build an easy-to-use system	M		
REQ-DOW-1.2: Asses risk for river flooding and inundations			
REQ-DOW-1.3: Asses maximum rain intensity	C		
REQ-DOW-1.4: Asses risk from air pollution and extreme temperature	C		
REQ-DOW-2.1: Use open standards			
REQ-DOW-2.2: Publish interfaces			
REQ-DOW-2.3: Use and provide open source			
REQ-DOW-2.4: Allow discovery of relevant sources	R		
REQ-DOW-2.5: Allow integration of standards-based services	M		
REQ-DOW-2.6: Provide tools for the management of scenarios	M		
REQ-DOW-2.7: Provide quality controlled repositories			
REQ-DOW-2.8: Provide a security system			
REQ-DOW-2.9: Publish results to the WWW			
REQ-DOW-2.10: Offer user-friendly interfaces			
REQ-DOW-3.1: Provide dynamic composition of work flows			
REQ-DOW-3.2: Provide highly integrated and interactive 3D / 4D	M, L		
REQ-DOW-3.3: Provide automation of model runs, analysis and reporting			
REQ-DOW-3.4: Provide integration with SOA-based infrastructures			
REQ-DOW-4.1: Support city management	M		
REQ-DOW-5.1: Provide IDF curves			
REQ-DOW-5.2: Improved simulation results			
REQ-DOW-5.3: Identify extreme precipitation events			
REQ-DOW-5.4: Provide input for local models			
REQ-DOW-5.5: Provide tools to compare scenarios			
REQ-DOW-6.1: Simulate directly from SUDPLAN interface			

REQ-DOW-6.2: Provide better downscaling results by using local data			
REQ-DOW-6.3: Assess future land use scenarios			
REQ-DOW-6.4: Provide future runoff time series			
REQ-DOW-7.1: Provide long term air quality simulation	M, C		
REQ-DOW-7.2: Assess local influence to air quality	M, C		
REQ-DOW-7.3: Connect local emission models	M, S		
REQ-DOW-7.4: Assess future health risks	M, S		
REQ-DOW-7.5: Assess future fulfilment of air quality standards	M, S		
REQ-DOW-8.1: Provide models using SOA			
REQ-DOW-8.2: Provide models for the end user			
REQ-DOW-8.3: Foster SOA development in the area of model integration			
REQ-DOW-8.4: Validate existing standards			
REQ-DOW-9.1: Improve existing SOA-based developments			
REQ-DOW-9.2: Spread SOA-type service networks			
REQ-DOW-9.3: Provide new SOA service specifications			
REQ-DOW-9.4: Provide new SOA modelling services			
REQ-DOW-10.1: Provide 3D / 4D visualisation framework	M		
REQ-DOW-10.2: Provide interaction framework			
REQ-DOW-10.3: Provide tools to create customizable presentation material			
REQ-DOW-10.4: Provide support of different output devices			

REQ-DOW-1: Sudplan objectives

The DOW-1 set of requirements are based on overall project objectives, and therefore indirectly also on the ICT-2009.6.4 call expectations.

REQ-DOW-1.1: Build an easy-to-use system

SUDPLAN shall provide easy-to-use planning, prediction, decision-support and training tool.

Rationale: The main idea of the SUDPLAN project is to develop an easy-to-use web-based planning, prediction, decision support and training tool, for the use in an urban context, based on a what-if scenario execution environment, which will help to assure population's health, comfort, safety and life quality as well as sustainability of investments in utilities and infrastructures within a changing climate.

Source: DoW 1.1.1 SUDPLAN objectives, Page 12

Validated by: WP5-8 (Product Validation Questionnaire)

Validated in project phase: V1, V2, V3

Q1.1.1: Please assess the **ease of use** of the pilot application for the **EXPERT USERS** (0-10 or NA) for following tasks (just write an x in the appropriate box):

	0	1	2	3	4	5	6	7	8	9	10	NA
Define a scenario:												X
Execute existing scenario "as is":												X
Execute existing scenario with changed parameters:												X
Save results:												X
Share results with other users:												X
Visualize results:												X
Visualize uncertainties:												X
Compare the results of various scenarios:												X
Export results in different formats (if that is supposed to be possible; e.g. to a word document, MS Excel or ArcView):												X

Q1.1.2: Please assess the **ease of use** of the pilot application for the **OCCASIONAL USERS** (0-10 or NA) for following tasks:

	0	1	2	3	4	5	6	7	8	9	10	NA
Define a scenario:												X
Execute existing scenario "as is":												X
Execute existing scenario with changed parameters:												X
Save results:												X
Share results with other users:												X
Visualize results:												X
Visualize uncertainties:												X
Compare the results of various scenarios:												X
Export results in different formats (if that is supposed to be possible; e.g. to a word document, MS Excel or ArcView):												X

Q1.1.3: Where appropriate, please give a short textual explanation for the above marks, key advantages of SUDPLAN wrt. to state of the art (if any), and suggestions for improvement.

Most of the items cannot be answered yet since the system has not been accessible. But based on the mock-ups and oral presentations of the content, structure and design of the system this pilot, representing expert users, is confident that this will be an easy to use system. The key tools for urban planning in Stockholm will be the climate change scenarios and visualization tools. The visualization of uncertainties is not available in V1. Comparing of different scenarios in V1 can only be done by visualising them side by side. No data export in V1 Usability is one of the questions that can only be answered by an end user after doing his daily work with the system over some time period, which was not yet possible.

REQ-DOW-1.2: Asses risk for river flooding and inundations

SUDPLAN shall provide the possibility to assess river flooding scenarios

Rationale: Risk for river flooding and inundations of built-up areas and other developed areas have to be assessed based on future climate scenarios

Source: DoW 1.1.1 SUDPLAN objectives, Page 12

Validated by: WP4 (Specification; annual SUDPLAN reports)

Validated in project phase: V1, V2, V3

Note: This was originally planned in the SUDPLAN DoW, but apparently not used by any of the pilots in version 1 of the SUDPLAN application.

Q1.2.1: Please assess the capability of the pilot application to assess the river-flooding scenarios (0 to 10 or NA, with 5=on par, 0=way below, and 10=way above. NA can be used to indicate that the comparison is impossible, useless or beyond your knowledge – indicate which of these is true in Q1.2.3 below)

	0	1	2	3	4	5	6	7	8	9	10	NA
Compared to state of the art solutions?												x
Compared to SUDPLAN objectives?												x

Q1.2.2: Please assess the usability of the SUDPLAN tool as the basis for river-flooding assessment applications

	0	1	2	3	4	5	6	7	8	9	10	NA
Overall:												x
Scenario Management System:												x
Common Services:												x

Q1.2.3: Please give a short textual explanation for the above marks, key advantages of SUDPLAN wrt. to state of the art (if any), and suggestions for improvement.

REQ-DOW-1.3: Asses maximum rain intensity

SUDPLAN shall provide the possibility to assess maximum rain intensity

Rationale: Maximum rain intensity to be expected over sealed surfaces is needed to know how water run-off systems must be dimensioned.

Source: DoW 1.1.1 SUDPLAN objectives, Page 12

Validated by: WP6, WP7 (Product Validation Questionnaire)

Validated in project phase: V1, V2, V3

Note: Used in the Pilots Wuppertal (WP6) and Linz (WP7)

Q1.3.1: Please assess the capability of the pilot application to assess the maximum rain intensity (0 to 10 or NA, with 5=on par, 0=way below, and 10=way above. NA can be used to indicate that the comparison is impossible, useless or beyond your knowledge – indicate which of these is true in Q1.3.3):

	0	1	2	3	4	5	6	7	8	9	10	NA
Compared to state of the art solutions?												x
Compared to SUDPLAN objectives?												x

Q1.3.2: Please assess the usability of the SUDPLAN tool as the basis for rain intensity assessment (0-10 or NA):

	0	1	2	3	4	5	6	7	8	9	10	NA
Overall:												x
Scenario Management System:												x
Common Services:												x

Q1.3.3: Please give a short textual explanation for the above marks, key advantages of SUDPLAN wrt. to state of the art (if any), and suggestions for improvement.

REQ-DOW-1.4: Asses risk from air pollution and extreme temperature

SUDPLAN shall provide possibility to assess the risk from air pollution and extreme temperature

Rationale: Spatial distribution of air pollution, risk for extreme events and high ambient temperature in built-up residential and work areas.

Source: DoW 1.1.1 SUDPLAN objectives, Page 12

Validated by: WP5, WP8 (Product Validation Questionnaire)

Validated in project phase: V1, V2, V3

Note: Used in the Pilots Stockholm (WP5) and Czech Regional Pilot (WP8).

Q1.4.1: Please assess the capability of the pilot application to assess the risk of pollution and extreme temperature (0 to 10 or NA, with 5=on pair, 0=way below, and 10=way above. NA can be used to indicate that the comparison is impossible, useless or beyond your knowledge – indicate which of these is true in Q1.4.3):

	0	1	2	3	4	5	6	7	8	9	10	NA
Compared to state of the art solutions?								X				
Compared to SUDPLAN objectives?								X				

Q1.4.2: Please assess the usability of the SUDPLAN tool as the basis for assessment of the air pollution and extreme temperature risks:

	0	1	2	3	4	5	6	7	8	9	10	NA
Overall:												x
Scenario Management System:												x
Common Services:												x

Q1.4.3: please give a short textual explanation for the above marks, key advantages of SUDPLAN wrt. to state of the art (if any), and suggestions for improvement.

The system has not been tested yet. The Air Quality downscaling has been possible to test with an external web interface (Airviro). Downscaling of temperature over cities has not been implemented yet. Assessments of future, concurrent extreme temperature and air pollution events have never been performed in Stockholm before. The new tools of SUDPLAN make this possible in an integrated system with the climate change scenarios.

REQ-DOW-2: Open approach: technical requirements of SISE

REQ-DOW-2.1: Use open standards

The SUDPLAN product service interfaces, data and meta-information models shall be entirely based on open standards

Rationale: The usage of open standards is needed to enable connections to other (existing and future) systems. For example, we need to access already existing city-local data and services which are not based on open standards. This should be done by providing standard based interfaces to this data storages and services.

Source: *DoW 1.1.3 Open Approach: technical requirements of SISE, Page 16*

Source: *DoW 1.1.3 Open Approach: technical requirements of SISE, Page 16*

Validated by: WP3, WP4 (Specifications)

Validated in project phase: V1, V2, V3

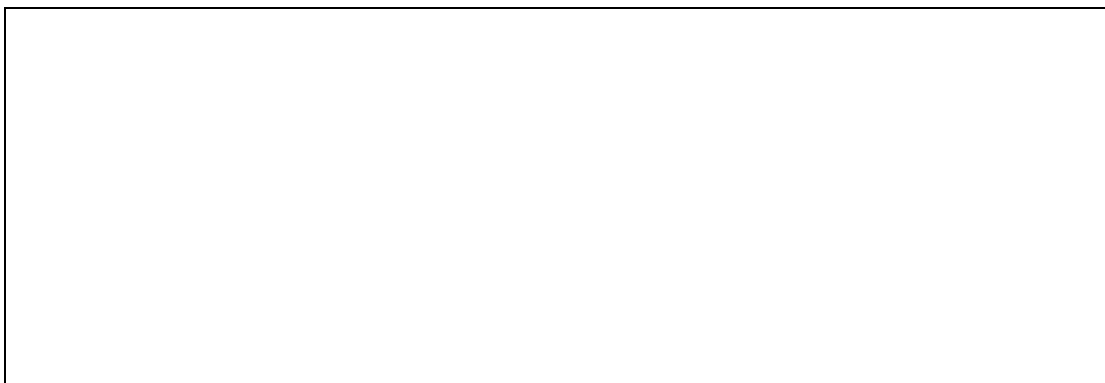
Q2.1.1: Please list the open standards used in SUDPLAN:

	Relevant Standards
Service interfaces:	
Data encoding:	
Other:	

Q2.1.2: Please indicate the proprietary solutions used in this pilot (if any) and explain why no open standard has been used (e.g. "existing system, replacing too costly", "no open standard exists")

Solution	Reason

Q2.1.3: Please give a short textual explanation for the above marks, and suggestions for improvement.



REQ-DOW-2.2: Publish interfaces

SUDPLAN shall define and publish interfaces to access SUDPLAN (in order to access results or to invoke services), which are based on open standards

Rationale: This will allow other systems to use data and services provided by SUDPLAN.

Source: *DoW 1.1.3 Open Approach: technical requirements of SISE, Page 16*

Validated by: WP3, WP4 (Specifications)

Validated in project phase: V1, V2, V3

Q2.2.1: Please list the SUDPLAN service interfaces and indicate their type (OS = Existing Service Interfaces with open standard specifications, re-used in SUDPLAN; P = Existing proprietary Services with no open specifications, re-used in SUDPLAN (if any); (N) New service Interfaces defined in the SUDPLAN (if any):

Service interface	OS	P	N

Q2.2.2: Please list the service instances and data sets used in the Pilot and indicate the possibility of re-using them outside the pilot (Y= Can be used outside of SUDPLAN free of charge, C= commercial/can be used outside of SUDPLAN subject to payment, N = Cannot be used outside SUDPLAN):

Service instance, data set	Y	C	N

Q2.2.3: For each **new** service defined in SUDPLAN, please indicate the level of completion of the service (N=no specifications, F=functional description, C= complete formal specifications, BP= considered “best practice” by relevant community, IS=de-facto industry standard, S= de-facto standard (e.g. OGC/ISO/CEN standard) as well as the availability of the specifications (P=publicly available) and give an URI to the specification document.

Name + URI	N	F	C	BP	IS	S	P

Q2.2.4: Please give a short textual explanation on the use of standardized and not-standardized services in SUDPLAN, and suggestions for improvement.

REQ-DOW-2.3: Use and provide open source

SUDPLAN shall be based on open source products, and will itself be an open source product

Rationale: Should enable simple extensibility, reuse and make the product easily available to all interested parties at minimal cost

Source: *DoW 1.1.3 Open Approach: technical requirements of SISE, Page 16*

Validated by: WP3, WP4 (Specifications, annual report)

Validated in project phase: V1, V2, V3

Q2.3.1: Please give a list of software elements used in the pilot, and indicate whether the software is already existing and used as is by SUDPLAN (E), has been extended by SUDPLAN team (X), has been written from scratch by SUDPLAN team (N=new). Please also indicate if the software is available as Open Source (OS) yet. If possible, please add an URI indicating where to obtain the software..

Name + URI	E	X	N	OS

Q2.3.2: Please give a short textual explanation on the use of Open Source in SUDPLAN, and suggestions for improvement.

REQ-DOW-2.4: Allow discovery of relevant sources

SUDPLAN shall provide applications and tools for the discovery of relevant sources

Rationale: A decision maker needs to find the relevant facts for his decision

Source: *DoW 1.1.3 Open Approach: technical requirements of SISE, Page 17*

Validated by: WP5-8 (Product Validation Questionnaire)

Validated in project phase: V1, V2, V3

Q2.4.1: Please assess the ease of service- and resource discovery for:

	0	1	2	3	4	5	6	7	8	9	10	NA
Pilot user:												X
SUDPLAN application developers:												X
Users outside the project:												x

Q2.4.2: Please give a short textual explanation on the (dis)advantages of “discovery” in SUDPLAN, and suggestions for improvement.

These items cannot be answered yet since the system has not been accessible.
Based on reports discovery of relevant sources will be possible.

REQ-DOW-2.5: Allow integration of standards-based services

SUDPLAN applications and tools shall ease the integration of existing data stores and legacy systems, and assure seamless access to data sources over open standard based infrastructure (as in e.g. SANY or ORCHESTRA)

Rationale: There are already a lot of relevant data sources available. It is therefore required to access them in a standardised way.

Source: DoW 1.1.3 Open Approach: technical requirements of SISE, Page 17

Validated by: WP5-8 (Product Validation Questionnaire)

Validated in project phase: V1, V2, V3

Q2.5.1: Please assess the ease of service integration (for newly discovered services) for:

	0	1	2	3	4	5	6	7	8	9	10	NA
Pilot user:												X
Administrator:												X
SUDPLAN application developers												x

Q2.5.3: Please give a short textual explanation on the (dis)advantages of “service integration” in SUDPLAN, and suggestions for improvement.

These items cannot be answered yet since the system has not been accessible.
Based on mock ups integration of standard based services will be provided.

REQ-DOW-2.6: Provide tools for the management of scenarios

SUDPLAN scenario management related applications and tools shall not require the permission to alter the data sources at the provider level.

Rationale: SUDPLAN applications rely on external data sources, and need to assure that all information used in defining and running the scenario is stored and available for later reference. However, changing and storing data in third party repositories is often either impossible, or at least discouraged.

Source: DoW 1.1.3 Open Approach: technical requirements of SISE, Page 17

Validated by: WP3 (Specification)

Validated in project phase: V1, V2, V3

Q2.6.1: Please assess the usability of scenario management (0-10, NA) for:

	0	1	2	3	4	5	6	7	8	9	10	NA
Pilot user:												X
Administrator:												X
SUDPLAN application developers:												X

Q2.6.2: Please give a short textual explanation on the (dis)advantages of “scenario management” in SUDPLAN, and suggestions for improvement.

These items cannot be answered yet since the system has not been accessible.
Based on mock ups tools for management of scenarios is provided.

REQ-DOW-2.7: Provide quality controlled repositories

SUDPLAN shall provide applications and tools for the availability of repositories (e.g. databases, caches, inventories) for quality controlled and securely managed scenarios and their results

Rationale: Decisions based on the SUDPLAN applications may have great impact (e.g. financial impact on city planning). It is therefore important to adequately store all the facts and results leading to the decision, e.g. to allow a-posterior reconstruction of the decision making process and audits. Every piece of data within the internal repositories therefore has to be assessed with descriptions about the origin and processing of these data.

Source: DoW 1.1.3 Open Approach: technical requirements of SISE, Page 17

Validated by: WP5-8 (Product Validation Questionnaire)

Validated in project phase: V2, V3

Q2.7.1: Please indicate which aspects of the repository QA are covered in the pilot (U=uncertainties of input/output data known and visualized; D= Data snapshot (input data, model results) used for decision making saved with scenario instance; R= Decision & reasoning/comments saved with scenario instance)

Repository name + URI	U	D	R
Emission data inventories			
Model calculation results of scenarios			
Input scenarios			

Q2.7.2: Please give a short textual explanation on the (dis)advantages of “quality controlled repositories” in SUDPLAN, and suggestions for improvement.

Not a V1 target.

REQ-DOW-2.8: Provide a security system

SUDPLAN shall provide applications and tools to implement security and access control as an integral part of the system

Rationale: Beside the obvious reasons for security this comes also from the need for quality controlled repositories.

Source: *DoW 1.1.3 Open Approach: technical requirements of SISE, Page 17*

Validated by: WP5-8 (Product Validation Questionnaire)

Validated in project phase: V1, V2, V3

Q2.8.1: Please describe at least one “worst case” scenario illustrating the need for “security” in the pilot application:

Q2.8.2: Please indicate the worst case scenario consequences, in terms of the human or monetary losses, legal liabilities, etc (example: 100M€ on productivity loss in case of false alert)

Q2.8.3: Please give a short textual explanation on the (dis)advantages of “security” in SUDPLAN, and suggestions for improvement.

Not a V1 target.

REQ-DOW-2.9: Publish results to the WWW

SUDPLAN shall provide applications and tools to publish results to the public on the World Wide Web

Rationale: Web publishing is becoming a main information source for large parts of the population. SUDPLAN does not intend to implement a full Content Management System functionality, but it should allow the export of results in proper formats to publish them in the WWW to inform the public.

Source: *DoW 1.1.3 Open Approach: technical requirements of SISE, Page 17*

Validated by: WP5-8 (Product Validation Questionnaire)

Validated in project phase: V1, V2, V3

Q2.9.1: Please assess the usability of the “result publication” (0-10, NA) on the web as offered by the pilot for:

	0	1	2	3	4	5	6	7	8	9	10	NA
Occasional users:												X
Expert users:												X
Administrator:												X
SUDPLAN application developers:												X

Q2.9.2: Please give a short textual explanation on the (dis)advantages of “web publication” in SUDPLAN, and suggestions for improvement.

Not a V1 target

REQ-DOW-2.10: Offer user-friendly interfaces

SUDPLAN shall provide user-friendliness of services and interfaces, in particular ergonomics of the graphical user interface (GUI) and the visualization components

Rationale: Enable usage by untrained users, not only “SUDPLAN” experts.

Source: DoW 1.1.3 Open Approach: technical requirements of SISE, Page 17

Validated by: WP3 (Specification)

Validated in project phase: V1, V2, V3

Q2.10.1: Please indicate the key concepts used in the pilot to assure the GUI ergonomics (Y= concept used, N = concept not used, NA= concept not applicable):

Concept	Y	N	NA
Task-oriented Menu structure:			
Multi-lingual user interface:			
Smart scaling for small screens:			
Workflows for common tasks:			
Colour-coding schemas for colour-blind:			
Contextual help system:			
Alerts user when processing finished (e.g. per SMS, e-mail):			
Panning/browsing through results (in space):			
Panning/browsing through results (in time):			
Highlighting recently changed data:			
Comparing two result sets:			

Q2.10.2: Please indicate the key concepts used in the SUDPLAN to assure the usability of the service interfaces:

Concept	Y	N	NA
Self-describing service interface:			
Self-describing data models:			
Service ontology:			
Data ontology:			
Response time estimate:			
Response size estimate:			
User-requested limits for response size:			
User-requested limits for response time:			
Subscribe/alert mechanism:			
Panning/browsing through results (in space):			
Panning/browsing through results (in time):			
Fetching the recently changed data only:			

Q2.10.3: Please give a short textual explanation on the user friendliness of the pilot application and SUDPLAN service interfaces and suggestions for improvement.

Cannot be assessed in V1

REQ-DOW-3: Integrated decision support systems

REQ-DOW-3.1: Provide dynamic composition of work flows

SUDPLAN shall extend the state-of-the-art in the field of environmental decision support systems by offering to users the dynamic composition of scientific work flows

Rationale: Allow users to define their own workflows as needed

Source: DoW 1.2.1 Integrated decision support systems, Page 20

Validated by: WP3 (Specification)

Validated in project phase: V1, V2, V3

Q3.1.1: Please indicate if the dynamic workflow composition is supported by the pilot application, and by the SUDPLAN product. Use NA if you are unsure, or if this is of no interest for the application.

Dynamic workflow composition supported by	Y	N	NA
Pilot application:			X
SUDPLAN product:			X

Q3.1.2: Please indicate the level of usability of the “dynamic workflow composition” offered by SUDPLAN as compared to the state of the art workflow solutions (0 to 10 or NA, with 5=on par with the state of art, 0=way below state of the art, and 10=way above the state of the art. NA can be used to indicate that the comparison is impossible, useless or beyond your knowledge – indicate which of these is true in Q3.1.1):

	0	1	2	3	4	5	6	7	8	9	10	NA
Pilot user:												X
Administrator:												X
SUDPLAN application developers												X
	0	1	2	3	4	5	6	7	8	9	10	NA

Q3.1.3: Please indicate the "state of the art" applications used to compare SUDPLAN results:

Application Name	URL (where to find more/download the application)

Q3.1.4: Please give a short textual explanation for the above marks, key advantages of SUDPLAN wrt. to state of the art (if any), and suggestions for improvement.

The focus is on integration, so the usability cannot be assessed in V1.

REQ-DOW-3.2: Provide highly integrated and interactive 3D / 4D

SUDPLAN shall extend the state-of-the-art in the field of environmental decision support systems by offering to users highly integrated and interactive 3D / 4D

Rationale: Proper visualization is needed to understand large data sets, especially if they are georeferenced. The visualization will not only be used by experts for themselves but also to inform other persons.

Source: DoW 1.2.1 Integrated decision support systems, Page 20

Validated by: WP5-8 (Product Validation Questionnaire)

Validated in project phase: V1, V2, V3

Q3.2.1: Please indicate the usability of the SUDPLAN 3D/4D visualization as compared to state of the art applications (0 to 10 or NA, with 5=on par with the state of art, 0=way below state of the art, and 10=way above the state of the art. NA can be used to indicate that the comparison is impossible, useless or beyond your knowledge – indicate which of these is true in Q3.2.1):

	0	1	2	3	4	5	6	7	8	9	10	NA
Large data sets:												X
Geo-referenced data:						X						
3-D data:						X						
3-D data (geo-referenced, on the map):						X						
1-D Time-series:												X
2-D Time-series:												X
3-D Time-series:												X
Multi-dimensional data:												X
Expert users:												X
Occasional users:												X

Q3.2.2: Please indicate the “state of the art” applications used in this comparison:

Application Name	URL (where to find more/download the application)

Q3.2.3: Please give a short textual explanation for the above marks, key advantages of SUDPLAN wrt. to state of the art (if any), and suggestions for improvement.

The focus is on integration, so the usability can not be assessed in V1.
 Validation based on mock-ups. Local models has been tested to provide input for visualization.

REQ-DOW-3.3: Provide automation of model runs, analysis and reporting

SUDPLAN shall extend the state-of-the-art in the field of environmental decision support systems by offering automation of model runs, analysis and reporting

Rationale: Simplify the use of modelling, analysis and reporting tools for end users

Source: DoW 1.2.1 Integrated decision support systems, Page 20

Validated by: WP5-8 (Product Validation Questionnaire)

Validated in project phase: V1, V2, V3

Q3.3.1: Please indicate the level of support for following functionality offered by SUDPLAN product (0-10, NA):

	0	1	2	3	4	5	6	7	8	9	10	NA
Automated model runs:												X
Automated analysis:												X
Automated reporting:												X

Q3.3.2: Please give a short textual explanation for the above marks, key advantages of SUDPLAN wrt. to state of the art (if any), and suggestions for improvement.

In V1 there is no requirement for automation.

REQ-DOW-3.4: Provide integration with SOA-based infrastructures

SUDPLAN shall extend the state-of-the-art in the field of environmental decision support systems by offering ubiquitous integration with information sources and services in SOA-based infrastructures

Rationale: Needed for easy integration of existing and future services.

Source: DoW 1.2.1 Integrated decision support systems, Page 20

Validated by: WP3 (Specification)

Validated in project phase: V1, V2, V3

Q3.4.1: Please indicate the level of support for following functionality offered by SUDPLAN product (0-10, NA):

	0	1	2	3	4	5	6	7	8	9	10	NA
Access standardized SOA services:												X
Interpret underlying data model:												X
Transform data to different models:												X
Data interpolation/extrapolation:												X
Fusion of data from heterogeneous sources:												X

Q3.4.2: Please give a short textual explanation for the above marks, key advantages of SUDPLAN wrt. to state of the art (if any), and suggestions for improvement.

Not validated by the pilot.

REQ-DOW-4: Use of models for urban planning

Q4.0.1: Does this pilot provide models for urban planning? (Y/N or NA if this question is irrelevant):

Y

(If not, please skip to section 5)

REQ-DOW-4.1: Support city management

SUDPLAN shall offer a powerful tool for assessing environmental factors and their interaction with urban subsystems such as infrastructure, waste water and transport systems, in a climate change perspective to be used for city management.

Rationale: Model based decision support applications are used to better understand the effects of city management decisions in a complex system.

Source: DoW 1.2.2 Use of models for urban planning, Page 20

Validated by: WP5-8 (Product Validation Questionnaire)

Validated in project phase: V1, V2, V3

Q4.1.1: Please assess the **usability of the pilot application** in the city management scenario (0 to 10 or NA, with 5=on par, 0=way below, and 10=way above. NA can be used to indicate that the comparison is impossible, useless or beyond your knowledge – indicate which of these is true in Q4.1.1):

	0	1	2	3	4	5	6	7	8	9	10	NA
Compared to state of the art solutions?							X					
Compared to SUDPLAN objectives?							X					

Q4.1.2: Please assess the **usability of the SUDPLAN tool** as the basis for city management applications (0-10 or NA):

	0	1	2	3	4	5	6	7	8	9	10	NA
Overall:							X					
Scenario Management System:							X					
Common Services:							X					

Q4.1.3: Please give a short textual explanation for the above marks, key advantages of SUDPLAN wrt. to state of the art (if any), and suggestions for improvement.

Judgement based on presentations and mock-ups. The integration of climate change scenarios is likely unique for SUDPLAN. Visualisation tools exist, but the main advantage of SUDPLAN is the integration of the tools. But usability cannot be definitely answered yet since the system has not been accessible.

REQ-DOW-5: Extreme precipitation events with potential of causing storm water flooding in urbanized areas

Q5.0.1: Does this pilot need the extreme precipitation prediction? (Y/N or NA):

N

(If not, please skip to section 6)

REQ-DOW-5.1: Provide IDF curves

SUDPLAN shall extend the state-of-the-art in the field of extreme precipitation by providing statistical measures (IDF curves) for future intense rainfalls, based on climate model results

Rationale: This data is needed (at least in WP7) to plan efficient strategies to prevent damage, as input to a local model of the waste water infrastructure caused by future storm water events

Source: DoW 1.2.2.2 Extreme precipitation..., Page 23

Validated by: WP5-8 (Product Validation Questionnaire)

Validated in project phase: V1, V2, V3

Q5.1.1: Does this pilot use IDF curves for extreme precipitation predictions? (Y/N/NA):

Q5.1.2: Please give a short textual explanation on your experience with IDF curves in SUDPLAN, and suggestions for improvement.

REQ-DOW-5.2: Improved simulation results

SUDPLAN shall extend the state-of-the-art in the field of extreme precipitation by enabling the user to improve the quality of the simulated precipitation results by adding local historical precipitation data

Rationale: Local historical data can be used to calibrate the results according the local conditions

Source: DoW 1.2.2.2 Extreme precipitation..., Page 23

Validated by: WP5-8 (Product Validation Questionnaire)

Validated in project phase: V1, V2, V3

Q5.2.1: Does this pilot add historical precipitation data to improve IDF curves for extreme precipitation predictions? (Y/N/NA):

Q5.2.2: Please indicate the quality of SUDPLAN's local prediction solution, compared to existing predictions (0 to 10 or NA, with 5=on par with the state of art, 0=way below state of the art, and 10=way above the state of the art. NA can be used to indicate that the comparison is impossible, useless or beyond your knowledge – indicate which of these is true in Q5.2.3):

	0	1	2	3	4	5	6	7	8	9	10	NA
Ease of use (adding local data, using the model):												
Prediction quality:												

Q5.2.3: Please give a short textual explanation on your experience with prediction of extreme precipitation in SUDPLAN, and suggestions for improvement.

REQ-DOW-5.3: Identify extreme precipitation events

SUDPLAN shall extend the state-of-the-art in the field of extreme precipitation by identifying future periods – typically 1-2 months – with extreme precipitation events, for which SUDPLAN provides precipitation grids with high temporal (30 min) resolution

Rationale: This data is needed to plan efficient strategies to prevent damage caused by future accumulations of heavy rain events.

Source: DoW 1.2.2.2 Extreme precipitation..., Page 23

Validated by: WP5-8 (Product Validation Questionnaire)

Validated in project phase: V1, V2, V3

Q5.3.1: Does this pilot provide 1-2 months advanced predictions of extreme precipitation events with 30 min resolution (Y/N/NA):

Q5.3.2: Please indicate the quality of SUDPLAN’s prediction with high temporal resolution, compared to existing predictions (0 to 10 or NA, with 5=on par with the state of art, 0=way below state of the art, and 10=way above the state of the art. NA can be used to indicate that the comparison is impossible, useless or beyond your knowledge – indicate which of these is true in Q5.3.2):

	0	1	2	3	4	5	6	7	8	9	10	NA
SUDPLAN prediction quality:												

Q5.3.3: Please give a short textual explanation on your experience with prediction of extreme precipitation in SUDPLAN, and suggestions for improvement.

REQ-DOW-5.4: Provide input for local models

SUDPLAN shall extend the state-of-the-art in the field of extreme precipitation by allowing planners to use such results as input into waste water models, models computing pipe network capacity and storm water flooding

Rationale: Beside the models with European scope there is a need of local, city-specific models which need the result of the European wide models as input.

Source: DoW 1.2.2.2 Extreme precipitation..., Page 23

Validated by: WP5-8 (Product Validation Questionnaire)

Validated in project phase: V1, V2, V3

Q5.4.1: Does this pilot provide an option for using the extreme precipitation predictions as input to other models? (Y/N/NA):

Q5.4.2: Please assess the SUDPLAN product support for service chaining (0-10, NA) by:

	0	1	2	3	4	5	6	7	8	9	10	NA
Pilot user:												
Administrator:												
SUDPLAN application developer:												

Q5.4.3: Please give a short textual explanation on your experience with service chaining in "extreme precipitation" scenarios (in SUDPLAN), and suggestions for improvement.

REQ-DOW-5.5: Provide tools to compare scenarios

SUDPLAN shall extend the state-of-the-art in the field of extreme precipitation by allowing planners to show how different designs of the waste water pipe network systems handle future's extreme rainfalls

Rationale: To get an optimal decision the decision maker needs to compare the results of different scenarios.

Source: DoW 1.2.2.2 Extreme precipitation..., Page 23

Validated by: WP5-8 (Product Validation Questionnaire)

Validated in project phase: V1, V2, V3

Q5.5.1: Does this pilot provide an option for comparing several "extreme precipitation" scenarios? (Y/N/NA):

Q5.5.2: Please assess the SUDPLAN product support for comparing scenarios (0-10, NA) by:

	0	1	2	3	4	5	6	7	8	9	10	NA
Pilot user:												
Administrator:												
SUDPLAN application developer:												

Q5.5.3: Please give a short textual explanation on your experience with comparison of scenarios in "extreme precipitation" scenarios (in SUDPLAN), and suggestions for improvement.

REQ-DOW-6: Local flood and drought assessment using Pan-European, multi-basin, hydrological models

Q6.0.1: Does this pilot use the local flood and drought assessment? (Y/N/NA):

N

(If not, please skip to section 7)

REQ-DOW-6.1: Simulate directly from SUDPLAN interface

SUDPLAN shall extend the state-of-the-art in the field of flood and draughts by allowing end users to simulate trends and extreme values of river runoff, draughts and ground water levels for whatever city in Europe, directly from the SUDPLAN web interfaces

Rationale: For a better usability of SUDPLAN there should be no need to run models from outside the SUDPLAN product.

Source: DoW 1.2.2.3 Local flood and drought assessment..., Page 27

Validated by: WP5-8 (Product Validation Questionnaire)

Validated in project phase: V1, V2, V3

Q6.1.1: Does this pilot allow end users to simulate trends and extreme values of river runoff, draughts and ground water levels for arbitrary cities in Europe? (Y/N/NA):

Q6.1.2: Please give a short textual explanation on your experience with river runoff, draughts and ground water levels trend simulation in SUDPLAN, and suggestions for improvement.

REQ-DOW-6.2: Provide better downscaling results by using local data

SUDPLAN shall extend the state-of-the-art in the field of flood and draughts by leaving local end users the possibility to improve SUDPLAN model results by adding local precipitation, river runoff and land use data

Rationale: To get more accurate results some fine grain local data can be used by the downscaling services.

Source: *DoW 1.2.2.3 Local flood and drought assessment...*, Page 27

Validated by: WP5-8 (Product Validation Questionnaire)

Validated in project phase: V1, V2, V3

Q6.2.1: *Does this pilot allow end users to improve the model results by adding local precipitation, river runoff and land use data? (Y/N/NA):*

Q6.2.2: Please give a short textual explanation on your experience with the use of the local data to improve the simulations in SUDPLAN, and suggestions for improvement.

REQ-DOW-6.3: Assess future land use scenarios

SUDPLAN shall extend the state-of-the-art in the field of flood and draughts by forming a tool which evaluates how different local land use and urbanization scenarios respond hydrologically to climate changes

Rationale: Land use, and to a somewhat lesser extent the urbanisation (e.g. building architecture, requirements on infrastructure, sustainable population density) are very sensitive to climate changes.

Source: *DoW 1.2.2.3 Local flood and drought assessment...*, Page 27

Validated by: WP5-8 (Product Validation Questionnaire)

Validated in project phase: V1, V2, V3

Q6.3.1: *Can the end user evaluate the impact of climate change for different land use and urbanisation scenarios? (Y/N/NA):*

Q6.3.2: Please give a short textual explanation on your experience with *evaluating the impact of climate change for different land use and urbanisation scenarios* (in SUDPLAN), and suggestions for improvement.

REQ-DOW-6.4: Provide future runoff time series

SUDPLAN shall extend the state-of-the-art in the field of flood and draughts by delivering time series output of future river runoff suitable to feed local hydraulic flooding models

Rationale: To protect existing and plan future infrastructures the risk of flooding has to be assessed.

Source: *DoW 1.2.2.3 Local flood and drought assessment...*, Page 27

Validated by: WP5-8 (Product Validation Questionnaire)

Validated in project phase: V1, V2, V3

Q6.4.1: *Does the pilot deliver* time series output of future river runoff suitable to feed local hydraulic flooding models? (Y/N/NA):

Q6.4.2: Please give a short textual explanation on your experience with using the SUDPLAN time series output of future river runoff as input to local hydraulic flooding models, and suggestions for improvement.

REQ-DOW-7: Dispersion model systems used to assess air quality in European cities

Q7.0.1: Does this pilot use the dispersion models to assess air quality in European cities? (Y/N/NA):

Y

(If not, please skip to section 8)

REQ-DOW-7.1: Provide long term air quality simulation

SUDPLAN shall extend the state-of-the-art in the field of air pollution by delivering long term (10 year) air quality and temperature simulations over the entire Europe, for different climate scenario windows (e.g. 2006-2015, 2026-2035, 2046-2055 etc), enabling the end user to identify trends in poor air quality and heat wave incidents.

Rationale: Future air quality is needed to map out strategies for future infrastructure and land use.

Source: DoW 1.2.2.4 Dispersion model systems..., Page 29

Validated by: WP5-8 (Product Validation Questionnaire)

Validated in project phase: V1, V2, V3

Q7.1.1: Please indicate the level of support for following functionality offered by the pilot (0-10, NA):

	0	1	2	3	4	5	6	7	8	9	10	NA
Long term (10 year) air quality and temperature simulations over the entire Europe:										X		
Choice of climate scenario windows (e.g. 2006-2015, 2026-2035, 2046-2055 etc):												X
Identify trends in poor air quality:												X
Identify trends in heat wave incidents:												X

Q7.1.2: Please give a short textual explanation on your experience with the long term air quality and temperature simulations in SUDPLAN, and suggestions for improvement.

Cannot be fully assessed yet since the system has not been accessible. Validation based on mock ups.
--

REQ-DOW-7.2: Assess local influence to air quality

SUDPLAN shall extend the state-of-the-art in the field of air pollution by performing year long downscaling air quality and temperature simulations that allow the assessment of how local sources, activities and land use impact future air quality in particular European cities

Rationale: This is needed to understand the implications of emission sources like factories or highways.

Source: DoW 1.2.2.4 Dispersion model systems..., Page 29

Validated by: WP5-8 (Product Validation Questionnaire)

Validated in project phase: V1, V2, V3

Q7.2.1: Please indicate the level of support for following functionality offered by the pilot (0-10, NA):

	0	1	2	3	4	5	6	7	8	9	10	NA
Perform year long downscaling air quality and temperature simulations:									X			
Assess how local sources, activities and land use impact future air quality in particular European cities:									X			

Q7.2.2: Please give a short textual explanation on your experience with assessing the impact of local sources, activities and land use on future air quality in European cities (in SUDPLAN), and suggestions for improvement.

Cannot be fully assessed yet since the system has not been accessible. Judgement based on mock-ups and Specification.

REQ-DOW-7.3: Connect local emission models

SUDPLAN shall extend the state-of-the-art in the field of air pollution by allowing local emission scenarios and dispersion models to be nested to the downscaled air quality grids, demonstrating the relative importance of local sources within individual industrial, urban and residential environments

Rationale: This can be used for simpler assessment of different scenarios concerning local emission sources

Source: DoW 1.2.2.4 Dispersion model systems..., Page 29

Validated by: WP5-8 (Product Validation Questionnaire)

Validated in project phase: V1, V2, V3

Q7.3.1: Please indicate the level of support for following functionality offered by the pilot (0-10, NA):

	0	1	2	3	4	5	6	7	8	9	10	NA
Nesting of local emission scenarios and dispersion models to the downscaled air quality grids:									X			
Allow users to estimate the relative importance of local sources within individual industrial, urban and residential environments:									X			

Q7.3.2: Please give a short textual explanation on your experience with assessing the importance of local sources to future air quality (in SUDPLAN), and suggestions for improvement.

Cannot be fully assessed yet since the system has not been accessible. Judgement based on mock-ups and Specification.

REQ-DOW-7.4: Assess future health risks

SUDPLAN shall extend the state-of-the-art in the field of air pollution by offering the possibility for countries or groups of countries to assess future exposure and health risks caused by air pollutants and high ambient temperature

Rationale: Air quality has a huge impact on human health, so assessing the air quality means also to assess human health risks. For example a visualization of air quality together with population density will help to make proper decisions.

Source: DoW 1.2.2.4 Dispersion model systems..., Page 29

Validated by: WP5-8 (Product Validation Questionnaire)

Validated in project phase: V1, V2, V3

Q7.4.1: Please indicate the usability of following pilot aspects:

	0	1	2	3	4	5	6	7	8	9	10	NA
Assess future exposure and health risks caused by air pollutants:									X			
Assess future exposure and health risks caused by high ambient temperature:									X			

Q7.4.2: Please give a short textual explanation on your experience with assessing the future exposure and health risks caused by air pollutants and high ambient temperature (in SUDPLAN), and suggestions for improvement.

Cannot be fully assessed yet since the system has not been accessible. Judgement based on mock-ups and Specification.

REQ-DOW-7.5: Assess future fulfilment of air quality standards

SUDPLAN shall extend the state-of-the-art in the field of air pollution by offering the possibility for countries or groups of countries to assess their possibilities to fulfil national air quality standards and environmental objectives, also in a climate change perspective

Rationale: Assess the implications of decisions met now to the fulfilment of actual and future air quality standards (Strictly spoken this would also require a model of future air quality standards).

Source: DoW 1.2.2.4 Dispersion model systems..., Page 29

Validated by: WP5-8 (Product Validation Questionnaire)

Validated in project phase: V1, V2, V3

Q7.5.1: Please indicate the ability of the pilot to assess the feasibility of fulfilling national air quality standards and environmental objectives, in a climate change perspective:

	0	1	2	3	4	5	6	7	8	9	10	NA
Pilot usability:									X			

Q7.5.2: Please give a short textual explanation on your experience with assessing the feasibility of fulfilling national air quality standards and environmental objectives in a climate change perspective (in SUDPLAN), and suggestions for improvement.

Cannot be fully assessed yet since the system has not been accessible. Judgement based on mock-ups and Specification.

REQ-DOW-8: Model integration in the daily work environment

Q8.0.1: Does this pilot allow users to make use of third party models through SUDPLAN tool?
(Y/N/NA):

N

(If not, please skip to section 9)

REQ-DOW-8.1: Provide models using SOA

SUDPLAN shall contribute to the extension of the state-of-the-art in the area of model integration and expose the models used in SUDPLAN applications as services in loosely coupled SOA

Rationale: The models used within SUDPLAN shall be offered as services to allow re-using them in multiple contexts without repeated model development efforts.

Source: DoW 1.2.3 Model integration in the daily work environment..., Page 30

Validated by: WP5-8 (Product Validation Questionnaire)

Validated in project phase: V1, V2, V3

Q8.1.1: Please assess the ease of use of “models as services” (0-10, NA) for:

	0	1	2	3	4	5	6	7	8	9	10	NA
End users, using the “well known services” from within the pilot application:												
End users, trying to integrate a new service in the pilot application:												
Pilot developers/integrators, trying to integrate a new service in the pilot application:												
Service developers, trying to integrate a new model in the SUDPLAN tool:												

Q8.1.2: Please give a short textual explanation on your experience with integrating and using the models as services (in SUDPLAN), and suggestions for improvement.

REQ-DOW-8.2: Provide models for the end user

SUDPLAN shall contribute to the extension of the state-of-the-art in the area of model integration as models become more available to administrative end users

Rationale: Models available as services should be offered to SUDPLAN users.

Source: DoW 1.2.3 Model integration in the daily work environment..., Page 30

Validated by: WP5-8 (Product Validation Questionnaire)

Validated in project phase: V1, V2, V3

Q8.2.1: Please assess the capability of SUDPLAN “model as a service” concept for (0-10, NA):

	0	1	2	3	4	5	6	7	8	9	10	NA
<i>Dynamic linking the models with data sources:</i>												
<i>Configuration of the models:</i>												
<i>Running of the models continuously:</i>												
<i>Running of the models on request:</i>												
<i>Informing the users about the model run progress:</i>												
<i>Propagation of the data and model uncertainties:</i>												
<i>Providing rich self-describing data models for model results:</i>												
<i>Handling large data sets:</i>												

Q8.2.2: Please give a short textual explanation on your experience with the SUDPLAN’s “model as a service” concept, and suggestions for improvement.

REQ-DOW-8.3: Foster SOA development in the area of model integration

SUDPLAN shall contribute to the extension of the state-of-the-art in the area of model integration as emerging SOA development is fostered

Rationale: Techniques and tools used for model integration in SUDPLAN shall also be available outside of SUDPLAN.

Source: *DoW 1.2.3 Model integration in the daily work environment...*, Page 30

Validated by: WP5-8 (Product Validation Questionnaire)

Validated in project phase: V1, V2, V3

Q8.3.1: Please name the extensions of the state of the art in the area of “model as a service” achieved by SUDPLAN (if any):

Q8.3.2: Please give a short textual explanation on your experience with the models used in this pilot, and suggestions for improvement.

REQ-DOW-8.4: Validate existing standards

SUDPLAN shall contribute to the extension of the state-of-the-art in the area of model integration as existing standards (e.g. OGC Web Processing Service) are tested and validated in terms of their usability

Rationale: SUDPLAN will collect experience in using existing SOA standards.

Source: *DoW 1.2.3 Model integration in the daily work environment...*, Page 30

Validated by: WP5-8 (Product Validation Questionnaire)

Validated in project phase: V1, V2, V3

Q8.4.1: Please name the standards that were tested/validated for their usability in the “model as a service” context by SUDPLAN, and assess their usability:

	0	1	2	3	4	5	6	7	8	9	10	NA
OGC SPS:												
OGC SOS:												
OGC WPS:												

Q8.4.2: Please describe the key shortcomings of the above mentioned standards that were discovered in the pilot, and give suggestions for improvement.

REQ-DOW-9: Service-oriented infrastructures for environmental management

Q9.0.1: Does this pilot make use of the Service-oriented infrastructures for environmental management? For example, does it deploy SensorWeb and ModelWeb services? (Y/N/NA):

(If not, please skip to section 10)

REQ-DOW-9.1: Improve existing SOA-based developments

SUDPLAN shall extend the state-of-the-art in the field of service-oriented infrastructures by taking up existing developments, validating and improving them

Rationale: SUDPLAN will use and where necessary improve existing standards

Source: DoW 1.2.4 Service-oriented infrastructures for environmental management..., Page 31

Validated by:

Validated in project phase: V1, V2, V3

Note: This can probably only be fully validated through community, e.g. through feedback received on related SUDPLAN publications.

Q9.1.1: Please name the existing SOA-relevant developments and standards that were used by SUDPLAN and assess the level of their usability from the SUDPLAN point of view (e.g. SANY SensorSA, OGC SOS, ...):

Relevant SOA developments	0	1	2	3	4	5	6	7	8	9	10	NA

Q9.1.2: Please name the extensions of the state of the art in the SOA area achieved by SUDPLAN (if any):

Q9.1.3: Please give a short textual report on your experience with the above listed developments and standards in this pilot, and suggestions for improvement.

REQ-DOW-9.2: Spread SOA-type service networks

SUDPLAN shall extend the state-of-the-art in the field of service-oriented infrastructures by supporting the spreading of SOA-type service networks

Rationale: Since SUDPLAN will allow the access to and from SOA based service networks users will have an interest to use SOA networks

Source: *DoW 1.2.4 Service-oriented infrastructures for environmental management..., Page 31*

Validated by: WP5-8 (Product Validation Questionnaire)

Validated in project phase: V1, V2, V3

Q9.2.1: Please list the projects and products using (parts of) the SUDPLAN service infrastructure (if any):

<i>Project/Product name</i>	<i>URL (where to find more/download the application)</i>

Q9.2.2: Please give a short textual report on the achievements wrt. spreading of the SOA infrastructures by SUDPLAN, and suggestions for improvement.

REQ-DOW-9.3: Provide new SOA service specifications

SUDPLAN shall extend the state-of-the-art in the field of service-oriented infrastructures by adding to SOAs new types of services (both specifications and implementations)

Rationale: If there are no proper service specifications SUDPLAN will provide new specifications and implementations.

Source: *DoW 1.2.4 Service-oriented infrastructures for environmental management..., Page 31*

Validated by: WP4 (D4.1.x)

Validated in project phase: V1, V2, V3

Q9.3.1: Please name new open service specifications (if any) developed in the SUDPLAN project, and state the level of reference implementation (C= proof of concept, E= early prototype, P=prototype, S=stable, Q=qualified), and indicate if the result is available under an open source license (OS). If possible, please also indicate the URL where the software can be downloaded:

Name + URI	C	E	P	S	Q	OS

Q9.3.2: Please give a short textual report on the new services developed by SUDPLAN, and suggestions for improvement.

REQ-DOW-9.4: Provide new SOA modelling services

SUDPLAN shall extend the state-of-the-art in the field of service-oriented infrastructures by complementing SOAs in the field of modelling services

Rationale: The models used within SUDPLAN will be provided as services

Source: *DoW 1.2.4 Service-oriented infrastructures for environmental management..., Page 31*

Validated by: WP4 (D4.2.x, D4.3.x, D4.4.x)

Validated in project phase: V1, V2, V3

Q9.4.1: Please list the modelling services developed in SUDPLAN and used in this pilot (Name, type, URL of a service instance)

Name	Type (e.g. SOS, SPS)	URL

Q9.4.2: Please give a short textual explanation on your experience with the modelling services used in this pilot, and suggestions for improvement.

REQ-DOW-10: Visualisation and interaction

Q10.0.1: Does this pilot use the SMS, GUIs? (Y/N/NA):

Y

(If not, please skip to the end)

REQ-DOW-10.1: Provide 3D / 4D visualisation framework

SUDPLAN shall enhance the current state of the art in interactive visualization by a highly interactive, extendable 3D / 4D visualization framework combining geometric, volumetric and information visualization algorithms as well as interaction techniques for analyzing, comparing and presenting of simulated what-if scenarios (in the area of sustainable urban development).

Rationale: A proper visualization is required to understand and compare complex or large data sets. This is needed to understand the implications of different scenarios.

Source: DoW 1.2.5 Visualisation and interaction, Page 36

Validated by: WP3 (D3.3.x), WP5-8 (Product Validation Questionnaire)

Validated in project phase: V2, V3

Q10.1.1: Please assess the capabilities of the SUDPLAN 3D/4D visualization framework (0 to 10 or NA if unsure):

	0	1	2	3	4	5	6	7	8	9	10	NA
Overall impression:									X			
Interactive applications:									X			
Geometric visualization algorithms:												X
Volumetric visualization algorithms:												X
Other information visualization algorithms:												X
Presenting of simulated what-if scenarios:												X
Comparing of simulated what-if scenarios:												X
Analyzing of simulated what-if scenarios:												X

Q10.1.2: Please give a short textual explanation for the above marks, key advantages of SUDPLAN wrt. to state of the art (if any), and suggestions for improvement.

Based on presentations and mock ups.

A 3D Map component is provided that can be used in various contexts to visualise model results and data. At the moment the visualization is only available as mockup, so most questions can't be answered.

REQ-DOW-10.2: Provide interaction framework

SUDPLAN shall enhance the current state of the art in interactive visualization by an extendable framework; regarding visualization as well as interaction metaphors (the system can be adapted to a wide variety of data)

Rationale: The 3D/4D visualization shall also be usable for direct interaction with the SUDPLAN system to allow an intuitive use.

Source: *DoW 1.2.5 Visualisation and interaction, Page 36*

Validated by: WP3 (D3.3.x), WP5-8 (Product Validation Questionnaire)

Validated in project phase: V2, V3

Q10.2.1: *Please list the key enhancements of the “state of the art” in interactive visualization developed by SUDPLAN:*

Q10.2.2: Please give a short textual explanation for the above advantages of SUDPLAN wrt. to the state of the art and suggestions for improvement.

Not in V1

REQ-DOW-10.3: Provide tools to create customizable presentation material

SUDPLAN shall enhance the current state of the art in interactive visualization by allowing easy customization of the visualization and interaction by the user/planer, which can produce presentations tailored for different recipient groups

Rationale: This is needed to present facts and document the reasons of decisions outside the interactive SUDPLAN environment.

Source: DoW 1.2.5 Visualisation and interaction, Page 36

Validated by: WP3 (D3.3.x), WP5-8 (Product Validation Questionnaire)

Validated in project phase: V2, V3

Q10.3.1: Please assess the level of SUDPLAN's achievement in the following categories (0-10, NA):

	0	1	2	3	4	5	6	7	8	9	10	NA
Interactive visualization:												X
Customization for different recipient groups:												X
Exporting the results for further dissemination:												X

Q10.3.2: Please give a short textual explanation for the above marks, key advantages of SUDPLAN wrt. to the state of the art (if any), and suggestions for improvement.

Not in V1.

REQ-DOW-10.4: Provide support of different output devices

SUDPLAN shall enhance the current state of the art in interactive visualization by the support of different types of output devices (the system can be adapted to a wide variety of hardware from single-user desktop to immersive multi-user environments)

Rationale: Depending on the systems available to the user proper visualization techniques have to be used.

Source: DoW 1.2.5 Visualisation and interaction, Page 36

Validated by: WP3 (D3.3.x), WP5-8 (Product Validation Questionnaire)

Validated in project phase: V2, V3

Q10.4.1: Please assess the usability of the pilot application with various output devices used in this pilot (name, characteristics):

	0	1	2	3	4	5	6	7	8	9	10	NA
Overall:												X
Smartphone's (2-4inch, resolution 320x240 to 360 x 640 pixels):												X
High resolution PC monitor (22-26 Inch, 1080p):												X
Laptop (15-17 Inch, 1280x800 pixel):												X
Small 3D Displays (Desktop monitors):												X
Large 3D displays (for presentation to a large audience):												X

Note: It is up to you to decide which devices make sense, test, and report the results here. Devices listed above are just for orientation.

Q10.4.2: Please give a short textual explanation of the special features allowing the use of the SUDPLAN's GUI elements across the large range of screen sizes, key advantages of SUDPLAN wrt. to state of the art (if any), and suggestions for improvement.

Not in V1.

3.5. Comments

Space for everything the editor of the “Product Validation Report” wants to add but does not fit in the previous sections

4. References

This is the list of documents and software deliverables that have been be used as input for this document.

Document	Version
DoW	2009-12-01
D2.1 Validation Plan	V1.3, 2010-08-03
Template for D5.3.1	V0.95, 2011-01-21
D3.3.1 Integrated Scenario Management System	Not available for V1 validation

Table 1: List of documents and software deliverables that has been referenced or used for this document

Acronyms used

CA	Consortium Agreement
concall	conference (phone) call
DoW	Description of Work
PMC	Project Management Committee
PM	Person Month
QA	Quality Assurance
WP	Workpackage
tbd	to be determined
wrt	with respect to