

DIRECTORATE-GENERAL FOR THE ENVIRONMENT



E-PRTR DISSEMINATION AND NEW TOOLS

CONTRACT N° 070302/2009/549601/SER/C4

E-PRTR VALIDATION TOOL USER MANUAL- ANNEX I

Date	2010/12/21
Version	Version 1.2
Authors	German Garcia de Gurtubay / Alberto Telletxea
Revised by	Alberto Telletxea

TABLE OF CONTENTS

1	INTRODUCTION.....	3
2	EXTENDED VALIDATION OF THE XML FILES	4
2.1	Additional validation sorted by facilities	5
2.2	Compliance validation sorted by facilities	6
2.3	Complementary validation: warning on outliers	7
2.4	Complementary validation: confidentiality and completeness checks	9
2.5	Complementary validation: facility ID check	16
2.6	Complementary validation: use of hyphens and zeroes check	21
2.7	Complementary validation: coordinates and NUTS check	23

1 Introduction

The present manual describes the new validation rules added to the E-PRTR Validation Tool under Service Contract #070302/2009/549601/SER/C4 between Bilbomatica and DG ENV. This text is Annex I to the E-PRTR Validation Tool User Manual 2c dated 10-09-2010 by Atkins¹.

The reporting of E-PRTR data to the European Commission is done by uploading the data reports to the Central Data Repository (CDR) of the EEA Reportnet site. The data reports are uploaded in XML format and must observe the rules described in the Guidance document [1]. This is ensured partly by keeping a specific XML schema, partly by validating the XML files regarding to rules not contained in the schema. In order for the Member States to validate E-PRTR data prior to upload to the CDR, a validation tool is provided.

The Member State can generate the XML file either directly from the national PRTR or by using a conversion tool provided.

The new validation rules described in this Annex I to the User Manual do not interfere with the existing ones but complement them. The validation tool will be updated automatically; therefore no further downloads from the user are required. Each time the E-PRTR Validation tool is started an automatic check for new versions will be performed. If an update is found, but installation is skipped, it can be installed manually later on as described in section 2.4.3. of the User Manual.

¹ <http://www.eionet.europa.eu/schemas/eprtr/EPTRUserManual.pdf>

2 Extended validation of the XML files

The rules explained below are meant to help the Member States to evaluate that the data reported are in the correct format and of high quality.

If the validation results in errors, these must be corrected before uploading the XML file to Reportnet/CDR. **It is very important that the data are corrected in the national PRTR, not just in the XML file.** Otherwise queries in the national PRTR will lead to other results than queries made in the European PRTR.

The feedback of the validation rules is provided automatically. In **RED** are reported ERRORS that prevent data to be imported and therefore the data reported must be corrected (XML errors). In **BLUE** are signaled WARNINGS whose purpose is to draw the attention of the reporter to potential shortcomings to be further checked.²

The six validation rules, which are added, are:

- Additional and Compliance Validation reports sorted by facilities
- Outliers identification
- Confidentiality and completeness check
- Use of the Facility ID check
- Use of hyphens and zeroes check
- Coordinates and NUTS check

Detailed information is provided in the following sections of this document.

To help the user to understand how the validation rules works, all the checks have been captured in tables containing:

- the text in **BLUE** signals the warning.
- a short description of the error/warning and some guidance on how to fix it.
- a sample XML showing the source of the error/warning.
- the result displayed on the screen produced by the sample XML.

² In **RED** are reported ERRORS that prevent data to be imported and therefore the data reported must be corrected. In **BLUE** are signaled WARNINGS whose purpose is to draw the attention of the reporter to potential shortcomings in the data reported to be further checked.

2.1 Additional validation sorted by facilities

This validation output does not change the existing "additional validation" already working in CDR but it sorts the results by facilities. This new sorting of facilities aims at helping the users to identify and correct the errors flagged by the Additional Validation checks.

Since no changes in the operation of the validation rule are implemented, the description provided by the existing Validation Manual covers the technicalities of this element. For more details please take a look at:

<http://www.eionet.europa.eu/schemas/eprtr/EPRTRUserManual.pdf>

2.2 Compliance validation sorted by facilities

This validation output does not change the existing "compliance validation" already working in CDR but it sorts the results by facilities. This new sorting of facilities aims at helping the users to identify and correct the errors flagged by the Compliance Validation checks.

Since no changes in the operation of the validation rule are implemented, the description provided by the existing Validation Manual covers the technicalities of this element. For more details please take a look at:

<http://www.eionet.europa.eu/schemas/eprtr/EPRTRUserManual.pdf>

2.3 Complementary validation: warning on outliers

Purpose: this validation checks that reported quantity of air releases, water releases and waste transfers does not exceed a parameter set out for each specific substance or transfer of substance/waste.

The parameters are derived from the existing data in the E-PRTR database and they are calculated at the lower level of disaggregation that the content of the data allows.

In case that no sufficient sample for statistical analysis provided for an Annex II substance/Annex I activity, a general parameter is used derived by the entries of Database at a higher level of aggregation (e.g. for all sectors reporting a substance). If there are no enough entries in the database no parameter is set and therefore the check is disabled for the concerned substance.

Parameters will be updated regularly on the basis of historical data.

Prerequisites:

All the quantities of air releases, water releases and waste transfer must be below the indicated parameter.

Checks in this rule:

Check #	Warning	Description of the warning
1	[Reported value]	When a reported quantity is shown in blue, then the parameter set for this substance/sector has been exceeded. Therefore the reported value could be a potential outlier. The following text warning will be shown: Warning of potential outliers <i>A parameter above which an entry is considered a potential outlier was chosen after statistical analysis of the data reported in previous years. If an entry is indicated in this table, this means that the value provided is more than 4 times the higher statistically representative value found in previous reporting years for the same pollutant, in a given sector.</i>

Sample XML

```

- <rsn:FacilityReport>
  <rsn:NationalID>064.00001</rsn:NationalID>
  + <rsn:PreviousNationalID></rsn:PreviousNationalID>
  <rsn:ParentCompanyName>Aluminium Pechiney Usine de Gardanne</rsn:ParentCompanyName>
  <rsn:FacilityName>Aluminium Pechiney Usine de Gardanne</rsn:FacilityName>
  + <rsn:Address></rsn:Address>
  + <rsn:GeographicalCoordinate></rsn:GeographicalCoordinate>
  <rsn:RiverBasinDistrictID>FRD</rsn:RiverBasinDistrictID>
  <rsn:NACEMainEconomicActivityCode>24.42</rsn:NACEMainEconomicActivityCode>
  <rsn:MainEconomicActivityName>Aluminium production</rsn:MainEconomicActivityName>
  + <rsn:CompetentAuthorityPartyName></rsn:CompetentAuthorityPartyName>
  <rsn:ConfidentialIndicator>0</rsn:ConfidentialIndicator>
  <rsn:ProtectVoluntaryData>0</rsn:ProtectVoluntaryData>
  + <rsn:Activity></rsn:Activity>
  + <rsn:PollutantRelease></rsn:PollutantRelease>
  + <rsn:PollutantRelease></rsn:PollutantRelease>
  + <rsn:PollutantRelease></rsn:PollutantRelease>
  + <rsn:PollutantRelease></rsn:PollutantRelease>
  + <rsn:PollutantRelease></rsn:PollutantRelease>
  + <rsn:PollutantRelease></rsn:PollutantRelease>
  + <rsn:PollutantRelease></rsn:PollutantRelease>
  - <rsn:PollutantRelease>
    <rsn:MediumCode>WATER</rsn:MediumCode>
    <rsn:PollutantCode>CR AND COMPOUNDS</rsn:PollutantCode>
    <rsn:MethodBasisCode>M</rsn:MethodBasisCode>
    - <rsn:MethodUsed>
      <rsn:MethodTypeCode>PER</rsn:MethodTypeCode>
    - <rsn:Designation>
      Measurement/Calculation Methodology already prescribed by the competent authority in a licence or an operating permit for the
    </rsn:Designation>
    </rsn:MethodUsed>
    <rsn:TotalQuantity>446000</rsn:TotalQuantity>
  
```

This reported quantity, 446.000 kg, exceeds the threshold, which is set in 105.200 kg

Result

Facility ID	Facility Name	Parent Company	River Basin District	Comp. Authority	Potential Outliers				
					Pollutant	Tot. quantity	Unit	Parameter	Unit
064.00001	Aluminium Pechiney Usine de Gardanne	Aluminium Pechiney Usine de Gardanne	03.02 SARDANNE 13541	ministere de l'ecologie, de l'energie, du Developpement Durable et de la Mer	CR AND COMPOUNDS	446	TNE	105.2	TNE

The quantity is shown in the report with the threshold on the right.

446

2.4 Complementary validation: confidentiality and completeness checks

Purpose: this rule checks the consistency of the use of confidentiality in the data reported. In particular the new check controls that the reason for which confidentiality is claimed is actually reported and all the mandatory data have been actually provided.

The validation tool will list four tables with the following information:

- a. All the facilities for which confidentiality has been claimed and the information of the facility report field (name, company, address, postal code and city) that has been withheld.

Sample report:

Table 1.1 Facility Reports

Facility ID	Facility Details					Facility Reports		
	Facility Name	Parent Company	Address	City Name	Postal Code	Confidentiality	Confidentiality Reason	Empty fields
06-00466010412						YES	A42d	Facility Name Facility Company Address City Postcode
06-09-462-4003-0001						YES	A42c	Facility Name Facility Company Address City Postcode
13-60-504						YES	A42d	Facility Name Facility Company Address City Postcode

- b. All the pollutant releases whose method of calculation has not been reported even if confidentiality was not claimed and all data entry for which confidentiality has been claimed but a reason has not been provided.

Sample report:

(2) **Pollutant Releases:** This complementary validation examines if a reason is provided for claiming confidentiality on pollutant releases. In addition a completeness check is performed on reported method and method designation. If confidentiality is not claimed a method has to be reported.

Table 1.2 Pollutant Releases

Facility ID	Facility Details			Pollutant Releases					
	Facility Name	Parent Company	Address	Medium	Pollutant / Pollutant Group	Confidentiality	Confidentiality Reason	Method	Method Designation
06-08-50901056	Rheinfelden Alloys GmbH & Co KG	Aluminium Rheinfelden GmbH	Friedrichstraße 80 Rheinfelden 79618	AIR	GRHGAS	YES	A42e	Reported	
06-09-574-2173-0001	Bavaria Electrodes GmbH	Bavaria Electrodes GmbH	Grünthal 1-6 Röthenbach a.d Pegnitz 90552	AIR	OTHGAS	YES	A42e	Reported	
14-80-58045260000	Saint Gobain Glass Flachglas Torgau GmbH	Flachglas Torgau GmbH	Solarstraße 1 Torgau 04860	AIR	OTHGAS	YES	A42e	Reported	
14-80-58282500000	P - D Glasseiden GmbH Oschatz	P - D Glasseiden GmbH Oschatz	Wellerswalder Weg 17 Oschatz 04758	AIR	OTHGAS	YES	A42e	Reported	

- c. All the pollutant transfers whose method of calculation has not been reported even if confidentiality was not claimed plus all data entry for which confidentiality has been claimed but a reason has not been provided.

Sample report:

(3) **Pollutant Transfers:** This complementary validation examines if a reason is provided for claiming confidentiality on pollutant transfers. In addition a completeness check is performed on reported method and method designation. If confidentiality is not claimed a method has to be reported.

Table 1.3 Pollutant Transfers

Facility ID	Facility Details			Pollutant Transfers				
	Facility Name	Parent Company	Address	Pollutant / Pollutant Group	Confidentiality	Confidentiality Reason	Method	Method Designation
06-05-100-9021121	Bayer MaterialScience AG	Bayer MaterialScience AG	CHEMPARK Krefeld-Uerdingen - Krefeld 47829	INORG	YES	A42d	Reported	
06-05-300-9008219	Clariant Produkte (Deutschland)GmbH	Clariant Produkte (Deutschland)GmbH	Industriestr. - Hürth 50354	OTHORG	YES	A42e	Reported	

- d. All the waste transfers whose method of calculation has not been reported even if confidentiality was not claimed plus all data entry for which confidentiality has been claimed but a reason has not been provided.

Sample report:

(4) **Waste Transfers:** This complementary validation examines if a reason is provided for claiming confidentiality on pollutant transfers. In addition a completeness check is performed on reported method and method designation. If confidentiality is not claimed, all information on waste transfers is to be reported.

Table 1.4 Waste Transfers

Facility ID	Facility Details			Waste Transfers								
	Facility Name	Parent Company	Address	Waste Type	Confidentiality	Confidentiality Reason	Method	Method Designation	Waste Treatment	Waste Transfer Quantity	Waste Handler	Waste Handler Address
06-02-B55116G007	Wirtschaftshof Bergedorf GbR i.Gr.	Wirtschaftshof Bergedorf GbR i.Gr. Buhck GmbH & Co. KG	Randersweide 91 a Hamburg 21037	NON-HW	YES	A42d	Reported					
06-05-900-0010965	SITA Umwelt Service GmbH	SITA Deutschland GmbH	Maumker Straße 23 Lennestadt 57368	HWOC	YES	A42d	Reported					
06-05-900-0010965	SITA Umwelt Service GmbH	SITA Deutschland GmbH	Maumker Straße 23 Lennestadt 57368	HWOC	YES	A42d	Reported					

Prerequisites:

The following conditions must be observed:

- If Confidentiality has been claimed, a reason has to be provided.
- If Confidentiality has not been claimed on the facility name, facility details have to be provided when feasible.
- If Confidentiality has not been claimed on releases or transfers, the method and method designation have to be provided for ISO, CEN, UNECE/EMEP and IPCC standards and reference methods.

The tables below list the mandatory/voluntary method designation:

Pollutant Release – MediumCode: AIR/WATER/LAND

Pollutant Transfer

MethodBasisCode	MethodTypeCode	Designation
M	CEN/ISO	Mandatory
M	PER	Voluntary
M	NRB	Voluntary
M	ALT	Voluntary
M	CRM	Voluntary
M	OTH	Voluntary
C	ETS	Mandatory
C	IPCC	Mandatory
C	UNECE/EMEP	Mandatory
C	PER	Voluntary
C	NRB	Voluntary
C	MAB	Voluntary
C	SSC	Voluntary
C	OTH	Voluntary

Waste Transfer

MethodBasisCode	MethodTypeCode	Designation
M	WEIGH	Voluntary
C	PER	Voluntary

Checks in this rule:

Check #	Warning	Description of the warning
1	YES	A YES will appear in the columns containing the data claimed as confidential.

Sample XML

```

- <ism:FacilityReport>
  <ism:NationalID>06-08-50901056</ism:NationalID>
  - <ism:PreviousNationalID>
    <ism:NationalID>06-08-50901056</ism:NationalID>
    <ism:ReportingYear>2007</ism:ReportingYear>
  </ism:PreviousNationalID>
  <ism:ParentCompanyName>Aluminium Rheinfelden GmbH</ism:ParentCompanyName>
  <ism:FacilityName>Rheinfelden Alloys GmbH & Co KG</ism:FacilityName>
  + <ism:Address></ism:Address>
  + <ism:GeographicalCoordinate></ism:GeographicalCoordinate>
  <ism:RiverBasinDistrictID>DE2000</ism:RiverBasinDistrictID>
  <ism:NACEMainEconomicActivityCode>24.53</ism:NACEMainEconomicActivityCode>
  <ism:MainEconomicActivityName>Casting of light metals</ism:MainEconomicActivityName>
  <ism:CompetentAuthorityPartyName>Umweltbundesamt</ism:CompetentAuthorityPartyName>
  <ism:ConfidentialIndicator>>false</ism:ConfidentialIndicator>
  <ism:ProtectVoluntaryData>>true</ism:ProtectVoluntaryData>
  + <ism:Activity></ism:Activity>
  - <ism:PollutantRelease>
    <ism:MediumCode>AIR</ism:MediumCode>
    <ism:PollutantCode>GRHGAS</ism:PollutantCode>
    <ism:MethodBasisCode>C</ism:MethodBasisCode>
    <ism:TotalQuantity>2090</ism:TotalQuantity>
    <ism:AccidentalQuantity>0.00</ism:AccidentalQuantity>
    <ism:ConfidentialIndicator>>true</ism:ConfidentialIndicator>
  
```

Confidentiality is claimed and Method is reported...

Result

Facility ID	Facility Info			Pollutant Releases					
	Facility Name	Parent Company	Address	Medium	Pollutant / Pollutant Group	Confidentiality	Confidentiality Reason	Method	Method Designation
06-08-50901056	Rheinfelden Alloys GmbH & Co KG	Aluminium Rheinfelden GmbH	Friedrichstraße 80 Rheinfelden 79618	AIR	GRHGAS	YES	A42e	Reported	

.... and so it is shown in the report

Check #	Warning	Description of the warning
2	NO	A NO will appear in the columns containing the data not claimed as confidential.

Sample XML

```

- <rs:FacilityReport>
  <rs:NationalID>06-05-100-9021121</rs:NationalID>
  + <rs:PreviousNationalID></rs:PreviousNationalID>
  <rs:ParentCompanyName>Bayer MaterialScience AG</rs:ParentCompanyName>
  <rs:FacilityName>Bayer MaterialScience AG</rs:FacilityName>
  + <rs:Address></rs:Address>
  + <rs:GeographicalCoordinate></rs:GeographicalCoordinate>
  <rs:RiverBasinDistrictID>DE2000</rs:RiverBasinDistrictID>
  <rs:NACEMainEconomicActivityCode>20.14</rs:NACEMainEconomicActivityCode>
  <rs>MainEconomicActivityName>Manufacture of other organic basic chemicals</rs>MainEconomicActivityName>
  <rs:CompetentAuthorityPartyName>Umweltbundesamt</rs:CompetentAuthorityPartyName>
  <rs:ConfidentialIndicator>>false</rs:ConfidentialIndicator>
  <rs:ProtectVoluntaryData>>true</rs:ProtectVoluntaryData>
  + <rs:Activity></rs:Activity>
  + <rs:PollutantRelease></rs:PollutantRelease>
  - <rs:PollutantTransfer>
    <rs:PollutantCode>TOTAL ORGANIC CARBON (TOC)</rs:PollutantCode>
    <rs:MethodBasisCode>M</rs:MethodBasisCode>
    - <rs:MethodUsed>
      <rs:MethodTypeCode>OTH</rs:MethodTypeCode>
      </rs:MethodUsed>
      <rs:Quantity>134000</rs:Quantity>
      <rs:ConfidentialIndicator>>false</rs:ConfidentialIndicator>
    </rs:PollutantTransfer>
  - <rs:PollutantTransfer>
    <rs:PollutantCode>INORG</rs:PollutantCode>
    <rs:Quantity>73700000</rs:Quantity>
    <rs:ConfidentialIndicator>>false</rs:ConfidentialIndicator>
    <rs:ConfidentialCode>A42d</rs:ConfidentialCode>
  </rs:PollutantTransfer>
  
```

Confidentiality is not claimed and method is missing in the XML

Result

Facility ID	Facility Details			Pollutant Transfers				
	Facility Name	Parent Company	Address	Pollutant / Pollutant Group	Confidentiality	Confidentiality Reason	Method	Method Designation
06-05-100-9021121	Bayer MaterialScience AG	Bayer MaterialScience AG	CHEMPARK Krefeld-Uerdingen - Krefeld 47829	INORG	NO	A42d	Not Reported	

Check #	Warning	Description of the warning																					
3	[Reported Field]	Those data not fulfilled will be listed in blue in the column <i>Empty field</i>																					
<p>Sample XML</p> <pre> - <ism:FacilityReport> <ism:NationalID>06-00466010412</ism:NationalID> - <ism:PreviousNationalID> <ism:NationalID>06-00466010412</ism:NationalID> <ism:ReportingYear>2007</ism:ReportingYear> </ism:PreviousNationalID> - <ism:GeographicalCoordinate> <ism:LongitudeMeasure>0.0</ism:LongitudeMeasure> <ism:LatitudeMeasure>0.0</ism:LatitudeMeasure> </ism:GeographicalCoordinate> <ism:RiverBasinDistrictID>DE2000</ism:RiverBasinDistrictID> <ism:NACEMainEconomicActivityCode>38.22</ism:NACEMainEconomicActivityCode> <ism:MainEconomicActivityName>Treatment and disposal of hazardous waste</ism:MainEconomicActivityName> <ism:CompetentAuthorityPartyName>Umweltbundesamt</ism:CompetentAuthorityPartyName> <ism:ConfidentialIndicator>true</ism:ConfidentialIndicator> </pre> <div style="border: 2px solid red; padding: 5px; margin: 10px 0;"> <p>None of the data below have been fulfilled in this XML file:</p> <ul style="list-style-type: none"> • Facility Name • Facility Company • Address • City • Post code </div> <p style="color: red; font-size: 1.2em; text-align: center;">???</p>																							
<p>Result</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">Facility ID</th> <th colspan="4">Facility Details</th> <th colspan="3">Facility Reports</th> </tr> <tr> <th>Facility Name</th> <th>Parent Company</th> <th>Address</th> <th>Confidentiality</th> <th>Confidentiality Reason</th> <th>Empty fields</th> </tr> </thead> <tbody> <tr> <td>06-00466010412</td> <td></td> <td></td> <td></td> <td>YES</td> <td>A42d</td> <td style="color: blue;">Facility Name Facility Company Address City Postcode</td> </tr> </tbody> </table> <div style="border: 2px solid red; padding: 5px; margin: 10px 0;"> <p>The missing, yet expected, data is remarked in the report, under the column <i>Empty Fields</i>.</p> </div>			Facility ID	Facility Details				Facility Reports			Facility Name	Parent Company	Address	Confidentiality	Confidentiality Reason	Empty fields	06-00466010412				YES	A42d	Facility Name Facility Company Address City Postcode
Facility ID	Facility Details				Facility Reports																		
	Facility Name	Parent Company	Address	Confidentiality	Confidentiality Reason	Empty fields																	
06-00466010412				YES	A42d	Facility Name Facility Company Address City Postcode																	

Check #	Warning	Description of the warning
4	Mandatory	This warning will appear in the column <i>Method Designation</i> whenever the method must be reported (see previous tables)

Sample XML

```

- <rs:FacilityReport>
  <rs:NationalID>01075089</rs:NationalID>
  + <rs:PreviousNationalID></rs:PreviousNationalID>
  <rs:ParentCompanyName>gaec du perrat</rs:ParentCompanyName>
  <rs:FacilityName>GAEC du Perrat (site volaille)</rs:FacilityName>
  + <rs:Address></rs:Address>
  + <rs:GeographicalCoordinate></rs:GeographicalCoordinate>
  <rs:RiverBasinDistrictID>FRD</rs:RiverBasinDistrictID>
  <rs:NACEMainEconomicActivityCode>01.47</rs:NACEMainEconomicActivityCode>
  <rs>MainEconomicActivityName>Raising of poultry</rs>MainEconomicActivityName>
  + <rs:CompetentAuthorityPartyName></rs:CompetentAuthorityPartyName>
  <rs:ConfidentialIndicator>1</rs:ConfidentialIndicator>
  <rs:ProtectVoluntaryData>0</rs:ProtectVoluntaryData>
  + <rs:Activity></rs:Activity>
  - <rs:PollutantRelease>
    <rs:MediumCode>AIR</rs:MediumCode>
    <rs:PollutantCode>PM10</rs:PollutantCode>
    <rs:MethodBasisCode>C</rs:MethodBasisCode>
    - <rs:MethodUsed>
      <rs:MethodTypeCode>ETS</rs:MethodTypeCode>
      <rs:Designation>Other measurement/calculation methodology</rs:Designation>
    </rs:MethodUsed>
    <rs>TotalQuantity>1480000000</rs>TotalQuantity>
    <rs:AccidentalQuantity>0.00</rs:AccidentalQuantity>
    <rs:ConfidentialIndicator>true</rs:ConfidentialIndicator>
    <rs:RemarkText>remark</rs:RemarkText>
  </rs:PollutantRelease>
</rs:FacilityReport>
  
```

Method Code: C with Method Type Code: ETS as a Designation: mandatory according to the table Pollutant Transfer

Result

Facility ID	Facility Name	Parent	Address	Pollutant Releases					
				Medium	Pollutant - Pollut. Group	Confidentiality	Confidentiality Reason	Method	Method Designation
01075089	GAEC du Perrat (site volaille)	gaec du perrat	Les Ferrières CHALENS 01430	AIR	PM10	YES	-Not Reported-	Reported	Mandatory
051.00009	CSDU ALLEMANT	TRAVAILLEC	VALLEE GORGETTE ALLEMANT 02320	AIR	CH4	YES	-Not Reported-	Reported	Mandatory

2.5 Complementary validation: facility ID check

Purpose: this rule checks the consistency of Facility ID of reported facilities over time to ensure a univocal identification of facilities in the E-PRTR master database. The validation rule performs different checks when a facility is reported as new (reporting year = previous reporting year) or old (reporting year ≠ previous reporting year).

Prerequisites:

Old facilities must have a “Previous National ID” that has been actually reported in previous years (regardless the possible changes in ID). The label "PreviousNationalID" must contain the previously used ID by the concerned facility.

New facilities must report as "PreviousNationalID" the reporting ID attributed to the facility and indicate as previous reporting year the current reporting year.

Checks in this rule:

Check #	Error	Description of the error
1	Previous NationalID does not exist for the given previous reporting year. The facility will be considered as NEW when imported into the EPTR-system!	The Previous National ID cannot be found in the master database for the given reporting year. This means that the previous national ID has not been reported for the given reporting year. Please, check and provide the correct Previous National ID and/or previous reporting year.

Sample XML

```

- <rsm:PollutantReleaseAndTransferReport xsi:schemaLocation="urn:eu:com:env:prtr:data:standard:2 http://www.eionet.europa.eu/schem
  <rsm:ReportingYear>2008</rsm:ReportingYear>
  <rsm:CountryID>FR</rsm:CountryID>
  <rsm:CoordinateSystemID>EPSG:4326</rsm:CoordinateSystemID>
  <rsm:RemarkText>aucune</rsm:RemarkText>
+ <rsm:CompetentAuthorityParty></rsm:CompetentAuthorityParty>
- <rsm:FacilityReport>
  <rsm:NationalID>01074121</rsm:NationalID>
  <rsm:PreviousNationalID>
  <rsm:NationalID>01074121</rsm:NationalID>
  <rsm:ReportingYear>2006</rsm:ReportingYear>
  <rsm:PreviousNationalID>
  
```

The PreviousNationalID cannot be found in the database

Result

National ID	Facility Details					Changes in the National ID
	Facility Name	Parent Company	Address	Year	Country Code	
E103_127	Wassex Galvanizers Ltd.	B.E. Wedge Holdings Ltd.	Tower Industrial Estate, Tower Lane - Eastleigh SO50 6NZ	2007	UK	Previous NationalID does not exist for the given previous reporting year. The facility will be considered as NEW when imported into the EPTR-system!

Check #	Warning	Description of the warning
2	The national ID of this facility appears more than once in the database. The import of this facility will potentially be distorted	The National ID of the facility for a given reporting year could be changed between the reporting and the correction rounds in a specific year. Please, verify the affected entries.

Sample XML

```

- <ism:PollutantReleaseAndTransferReport xsi:schemaLocation="urn:eu.com:env:prtr:data:standard:2 http://www.eionet.europa.eu/schemas/ej
  <ism:ReportingYear>2008</ism:ReportingYear>
  <ism:CountryID>FR</ism:CountryID>
  <ism:CoordinateSystemID>EPSG:4326</ism:CoordinateSystemID>
  <ism:RemarkText>aucune</ism:RemarkText>
+ <ism:CompetentAuthorityParty></ism:CompetentAuthorityParty>
+ <ism:FacilityReport></ism:FacilityReport>
+ <ism:FacilityReport></ism:FacilityReport>
- <ism:FacilityReport>
  <ism:NationalID>01115003</ism:NationalID>
  <ism:PreviousNationalID>
    <ism:NationalID>01115003</ism:NationalID>
    <ism:ReportingYear>2008</ism:ReportingYear>
  </ism:PreviousNationalID>
  <ism:ParentCompanyName>SARL DE MONTEBURON</ism:ParentCompanyName>
  <ism:FacilityName>SARL de Montburon</ism:FacilityName>
  
```

The NationalID is found more than once in the database

Result

Facility ID	Facility Details					Changes in the Facility ID
	Facility Name	Parent Company	Address	Year	Country Code	
01115003	SARL de Montburon	SARL DE MONTEBURON	lieudit Montburon CONFRANCON 01310	2008	FR	The NationalID of this facility appears more than once in the Database. The import of this facility will potentially be distorted.
01163015	SARL Elevage du Bois Cochon	SARL Elevage du Bois du Cochon	Lieu-dit Monnet des Bois FOISSIAT 01340	2007	FR	The NationalID of this facility appears more than once in the Database. The import of this facility will potentially be distorted.

Check #	Warning	Description of the warning
3	This facility is referencing to a previous national ID already used by other(s) facility(s) in the same report and same reporting year. All affected facilities will be imported as new	Two different facilities cannot have the same PreviousNationalID. In case of merge of two or more facilities, only for one will be possible to enable time series Please, verify the affected entries.

Sample XML

```

- <ism:FacilityReport>
  <ism:NationalID>01301084</ism:NationalID>
  - <ism:PreviousNationalID>
    <ism:NationalID>01301084</ism:NationalID>
    <ism:ReportingYear>2008</ism:ReportingYear>
  </ism:PreviousNationalID>
  <ism:ParentCompanyName>SARL MATHIEU FRERES</ism:ParentCompanyName>
  <ism:FacilityName>EARL Mathieu Frères</ism:FacilityName>
  + <ism:Address></ism:Address>
  + <ism:GeographicalCoordinate></ism:GeographicalCoordinate>
  <ism:RiverBasinDistrictID>FRD</ism:RiverBasinDistrictID>
  <ism:NACEMainEconomicActivityCode>01.46</ism:NACEMainEconomicActivityCode>
  <ism:MainEconomicActivityName>Raising of swine/pigs</ism:MainEconomicActivityName>
  + <ism:CompetentAuthorityPartyName></ism:CompetentAuthorityPartyName>
  <ism:ConfidentialIndicator>0</ism:ConfidentialIndicator>
  <ism:ProtectVoluntaryData>0</ism:ProtectVoluntaryData>
  + <ism:Activity></ism:Activity>
  + <ism:PollutantRelease></ism:PollutantRelease>
</ism:FacilityReport>
- <ism:FacilityReport>
  <ism:NationalID>01301084</ism:NationalID>
  - <ism:PreviousNationalID>
    <ism:NationalID>01301084</ism:NationalID>
    <ism:ReportingYear>2008</ism:ReportingYear>
  </ism:PreviousNationalID>
  <ism:ParentCompanyName>SA BOPRE</ism:ParentCompanyName>
  <ism:FacilityName>SA Bopré</ism:FacilityName>
  - <ism:Address>
    <ism:StreetName>PRESSIAT</ism:StreetName>
    <ism:CityName>PRESSIAT</ism:CityName>
    <ism:PostcodeCode>01370</ism:PostcodeCode>
  </ism:Address>
  
```

The PreviousNationalId of the second facility (SA BOPRE) was already used in the first facility (SARL MATHIEU FRERES)

Result

Facility ID	Facility Details					Changes in the Facility ID
	Facility Name	Parent Company	Address	Year	Country Code	
01301084	EARL Mathieu Frères	SARL MATHIEU FRERES	Les Vernays POLLIAT 01310	2008	FR	The NationalID of this facility appears more than once in the Database. The import of this facility will potentially be distorted. This facility is referencing to a previousNationalID already used by other facility in the same report. All affected facilities will be imported as new facilities.
01301084	SA Bopré	SA BOPRE	PRESSIAT PRESSIAT 01370	2008	FR	The NationalID of this facility appears more than once in the Database. The import of this facility will potentially be distorted. This facility is referencing to a previousNationalID already used by other facility in the same report. All affected facilities will be imported as new facilities.

Check #	Warning	Description of the warning
4	New facility with potentially incorrect previous NationalID identification. The facility will be imported as new and identified using the NationalID	The Previous National ID is different from the National ID even if reporting year and previous reporting year are the same. The NationalID will be used then. Please, verify the entries and use the same NationalID and PreviousNationalID. <i>Note: in some cases is just a non printable character included in the generation of the XML. These characters as shown as spaces in the report. For example: Previous National ID: 'EW_EA-10228 ', NationalID: 'EW EA-10228'.</i>

Sample XML

```

- <rs:PollutantReleaseAndTransferReport xsi:schemaLocation="urn:eu.com:env:prtr:data:standard:2 http://www.eionet.europa.eu/schem
<rs:ReportingYear>2008</rs:ReportingYear>
<rs:CountryID>FR</rs:CountryID>
<rs:CoordinateSystemID>EPSG:4326</rs:CoordinateSystemID>
<rs:RemarkText>aucune</rs:RemarkText>
+ <rs:CompetentAuthorityParty></rs:CompetentAuthorityParty>
- <rs:FacilityReport>
  <rs:NationalID>051.01554</rs:NationalID>
  - <rs:PreviousNationalID>
    <rs:NationalID>051.01555</rs:NationalID>
    <rs:ReportingYear>2008</rs:ReportingYear>
  </rs:PreviousNationalID>

```

Both the NationalID and the PreviousNationalID are declared for 2008. They should be the same.

Result

National ID	Facility Details					Changes in the National ID
	Facility Name	Parent Company	Address	Year	Country Code	
EW_EA-10228	CLIFF QUAY STW	ANGLIAN WATER SERVICES LIMITED	Cliff Quay, Raeburn Road South Ipswich IP3 0ET	2008	UK	New facility with potentially incorrect PreviousNationalID identification. The facility will be imported as new and identified using the NationalID., Previous National ID: 'EW_EA-10228 ', NationalID: 'EW_EA-10228'

Check #	Warning	Description of the warning
5	This facility is reported as new and will be imported as such	This is not an erroneous situation but it provides a list of all facilities correctly reported as new facilities. This will help the user to check the reported data. No specific action is needed.

Sample XML

```

- <rs:PollutantReleaseAndTransferReport xsi:schemaLocation="urn:eu:com:env:prtr:data:standard:2 http://www.eionet.europa.eu/schemas/
  <rs:ReportingYear>2008</rs:ReportingYear>
  <rs:CountryID>FR</rs:CountryID>
  <rs:CoordinateSystemID>EPSG:4326</rs:CoordinateSystemID>
  <rs:RemarkText>aucune</rs:RemarkText>
+ <rs:CompetentAuthorityParty></rs:CompetentAuthorityParty>
- <rs:FacilityReport>
  <rs:NationalID>054.01412</rs:NationalID>
  <rs:PreviousNationalID>
  <rs:NationalID>054.01412</rs:NationalID>
  <rs:ReportingYear>2008</rs:ReportingYear>
  </rs:PreviousNationalID>
  <rs:ParentCompanyName>TERREAL</rs:ParentCompanyName>
  <rs:FacilityName>TERREAL CHAGNY</rs:FacilityName>
- <rs:Address>
  <rs:StreetName>Rue Léon Saccard</rs:StreetName>
  <rs:CityName>CHAGNY</rs:CityName>
  <rs:PostcodeCode>71150</rs:PostcodeCode>
  </rs:Address>
  
```

This NationalID cannot be found in the database

Result

Facility ID	Facility Details					Changes in the Facility ID
	Facility Name	Parent Company	Address	Year	Country Code	
054.01412	TERREAL CHAGNY	TERREAL	Rue Léon Saccard CHAGNY 71150	2008	FR	This facility is reported as new and will be imported as such.

2.6 Complementary validation: use of hyphens and zeroes check

Purpose: This rule checks the use of zeroes as 0, 0.0, 0.00 and hyphens in the following fields of the reported data:

CompetentAuthorityParty

Name
 Address/
 Address/StreetName
 Address/BuildingNumber
 Address/CityName
 Address/PostcodeCode
 TelephoneCommunication/CompleteNumberText
 FaxCommunication/CompleteNumberText
 EmailCommunication/EmailURIID
 ContactPersonName

FacilityReport

NationalID
 PreviousNational/IDNationalID
 ParentCompanyName
 FacilityName
 Address/StreetName
 Address/BuildingNumber
 Address/CityName
 Address/PostcodeCode
 LongitudeMeasure
 LatitudeMeasure
 RiverBasinDistrictID
 NACEMainEconomicActivityCode
 MainEconomicActivityName
 CompetentAuthorityPartyName
 ProductionVolumeProductName
 ProductionVolumeQuantity
 TotalIPPCInstallationQuantity
 OperationHours
 TotalEmployeeQuantity
 NutsRegionID
 WebsiteCommunicationWebsiteURIID
 PublicInformation
 ConfidentialCode
 AERemarkText
 ActivityRankingNumeric
 ActivityAnnexIActivityCode
 PRMediumCode
 PRPollutantCode
 PRMethodBasisCode
 PRMethodUsedMethodTypeCode
 PRMethodUsedDesignation
 PRTotalQuantity
 PRAccidentalQuantity
 PRConfidentialIndicator
 PRConfidentialCode
 PRRemarkText
 PRWasteTypeCode
 PRWasteTreatmentCode
 PRQuantity
 PRWasteHandlerParty
 CompetentAuthorityParty/Email

Prerequisites:

The fields listed in the previous section cannot contain only an hyphens or a zero (0, 0.0, 0.00). Although those values are allowed within the text as part of a larger description, the fields cannot contain only a hyphen or a zero alone.

Checks in this rule:

Check #	Warning	Description of the warning
1	[Reported Field]	Whenever a hyphen or a zero is misused to avoid to report a value then the reported field is displayed in the report. However it has to be stressed that hyphens and zeroes can be used as part of a longer string. For example: “-“ would not be validated “ Frank-Walter”would be validated 0 would not be validated 100 would be validated

Sample XML

```

- <rsm:FacilityReport>
  <rsm:NationalID>E100_165</rsm:NationalID>
  + <rsm:PreviousNationalID></rsm:PreviousNationalID>
  <rsm:ParentCompanyName>Guardian Industries UK Limited</rsm:ParentCompanyName>
  <rsm:FacilityName>Guardian Industries UK Limited</rsm:FacilityName>
  - <rsm:Address>
    <rsm:StreetName>Rawcliffe Road</rsm:StreetName>
    <rsm:BuildingNumber></rsm:BuildingNumber>
  + <rsm:GeographicalCoordinate></rsm:GeographicalCoordinate>
  <rsm:RiverBasinDistrictID>UK04</rsm:RiverBasinDistrictID>
  <rsm:NACEMainEconomicActivityCode>23.11</rsm:NACEMainEconomicActivityCode>
  <rsm:MainEconomicActivityName>Manufacture of flat glass</rsm:MainEconomicActivityName>
  <rsm:CompetentAuthorityPartyName>E100</rsm:CompetentAuthorityPartyName>
  <rsm:TotalIPPCInstallationQuantity>0</rsm:TotalIPPCInstallationQuantity>
  <rsm:OperationHours>0</rsm:OperationHours>
  <rsm:TotalEmployeeQuantity>0</rsm:TotalEmployeeQuantity>
  <rsm:NutsRegionID>UKE12</rsm:NutsRegionID>
  <rsm:ConfidentialIndicator>0</rsm:ConfidentialIndicator>
  <rsm:ProtectVoluntaryData>0</rsm:ProtectVoluntaryData>
  <rsm:RemarkText>0</rsm:RemarkText>
  + <rsm:Activity></rsm:Activity>
  + <rsm:PollutantRelease></rsm:PollutantRelease>
  + <rsm:PollutantRelease></rsm:PollutantRelease>
  
```

There are two fields with hyphen or zero:

- BuildingNumber
- RemarkText

Result

Facility ID	Facility Details				ActivityElements	PollutantRelease	PollutantTransfer	Waste Transfer		Elements with Hyphens or Zeroes
	Facility Name	Parent Company	Address	Comp. Authority				Waste TypeCode	Elements	
E100_165	Guardian Industries UK Limited	Guardian Industries UK Limited	Rawcliffe Road	E100	No issues found	No issues found	No issues found	H/MC	RemarkText	Address_BuildingNumber RemarkText

The fields with hyphen or zero are printed in blue

2.7 Complementary validation: coordinates and NUTS check

Purpose: this rule checks that the coordinates of the facility actually are within the region reported (NUTs 3 level).

Prerequisites:

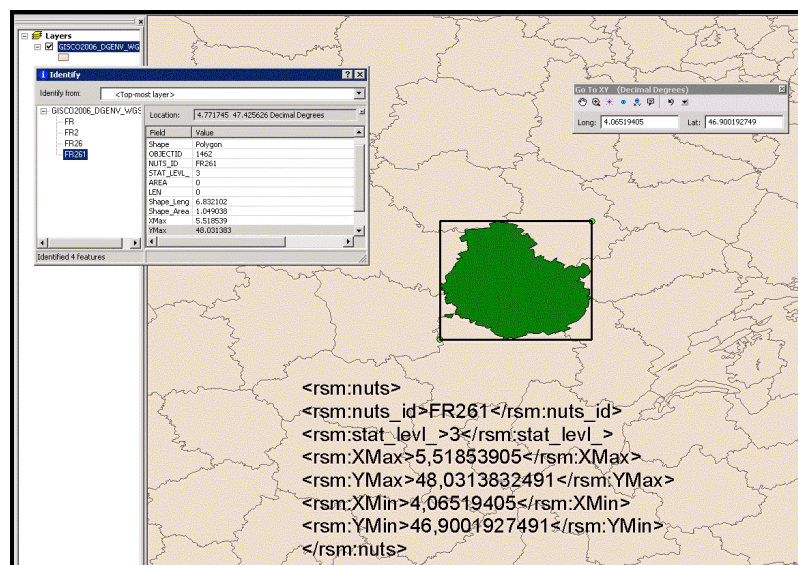
Longitude and latitude must be reported, giving a precision of at least 500 m and referring to the geographical centre of the facility, according to the ISO 6709:1983 "Standard representation of latitude, longitude and altitude for geographic point locations".

The Region (NUTs 3) in which the facility is located has also to be reported.

The validation rule checks:

- 1) that the field "latitude and longitude" are not empty.
- 2) that the field "NUTs 3" is reporting according to the reference code list (http://converters.eionet.europa.eu/xmlfile/EPRTTR_NutsRegionCode_1.xml).
- 3) when both elements are correct, that the coordinates provided are within the geographical bounding for the NUTs 3 reported according to the reference code list (http://converters.eionet.europa.eu/xmlfile/EPRTTR_NutsRegionCode_1.xml).

As an example, the capture below shows the corresponding geographic envelope for the NUTs with code FR261.



Checks in this rule:

Check #	Warning	Description of the warning
1	No correct coordinates reported	The coordinates are not in the right format or are empty. Please, check and enter the correct coordinates.

Sample XML

```

- <rsm:FacilityReport>
  <rsm:NationalID>100067287</rsm:NationalID>
  - <rsm:PreviousNationalID>
    <rsm:NationalID>100067287</rsm:NationalID>
    <rsm:ReportingYear/>
  </rsm:PreviousNationalID>
  <rsm:ParentCompanyName>Rockwool International A/S</rsm:ParentCompanyName>
  <rsm:FacilityName>-</rsm:FacilityName>
  - <rsm:Address>
    <rsm:StreetName>Keszthelyi u.</rsm:StreetName>
    <rsm:BuildingNumber>53.</rsm:BuildingNumber>
    <rsm:CityName>0</rsm:CityName>
    <rsm:PostcodeCode>8300</rsm:PostcodeCode>
  </rsm:Address>
  - <rsm:GeographicalCoordinate>
    <rsm:LongitudeMeasure/>
    <rsm:LatitudeMeasure>46.885353</rsm:LatitudeMeasure>
  </rsm:GeographicalCoordinate>

```

The coordinates are not complete: only the latitude is provided and the longitude is missing.

Result

Facility ID	Facility Details				Reported Nuts_Code	Nuts_Code Region Level2	Longitude	Latitude	Message
	Facility Name	Parent Company	Address	Comp. Authority					
100067287	Rockwool International A/S	Rockwool International A/S	Keszthelyi u.	Közp.-dunántúli KTVF				46.885353	No correct coordinates reported

Check #	Warning	Description of the warning																								
2	No NUTS code reported	NUTS Code is not reported in the XML																								
<p>Sample XML</p> <pre> - <rsn:FacilityReport> <rsn:NationalID>100130400</rsn:NationalID> <rsn:PreviousNationalID> <rsn:NationalID>100130400</rsn:NationalID> <rsn:ReportingYear>2008</rsn:ReportingYear> </rsn:PreviousNationalID> <rsn:ParentCompanyName>Zalakerárnia Zrt.</rsn:ParentCompanyName> <rsn:FacilityName>Zalakerárnia Zrt.</rsn:FacilityName> <rsn:Address> <rsn:StreetName>Rákóczi u.</rsn:StreetName> </rsn:Address> <rsn:GeographicalCoordinate> <rsn:LongitudeMeasure>16.801401</rsn:LongitudeMeasure> <rsn:LatitudeMeasure>46.673433</rsn:LatitudeMeasure> </rsn:GeographicalCoordinate> <rsn:RiverBasinDistrictID>FRD</rsn:RiverBasinDistrictID> <rsn:NACEMainEconomicActivityCode>01.47</rsn:NACEMainEconomicActivityCode> <rsn:MainEconomicActivityName>Raising of poultry</rsn:MainEconomicActivityName> <rsn:CompetentAuthorityPartyName> Ministère de l'Ecologie, de l'Energie, du Développement Durable et de la Mer </rsn:CompetentAuthorityPartyName> <rsn:ConfidentialIndicator>1</rsn:ConfidentialIndicator> <rsn:ProtectVoluntaryData>0</rsn:ProtectVoluntaryData> <rsn:Activity> <rsn:RankingNumeric>1</rsn:RankingNumeric> <rsn:AnnexIActivityCode>7.(a).(i)6546546</rsn:AnnexIActivityCode> </rsn:Activity> <rsn:PollutantRelease> </pre> <div style="border: 2px solid red; padding: 5px; margin: 10px 0;"> <p>The NUTS is missing because there is no label NutsRegionID reported in the XML.</p> </div>																										
<p>Result</p> <table border="1"> <thead> <tr> <th rowspan="2">Facility ID</th> <th colspan="4">Facility Details</th> <th rowspan="2">Reported Nuts_Code</th> <th rowspan="2">Nuts_Code Region Level2</th> <th rowspan="2">Longitude</th> <th rowspan="2">Latitude</th> <th rowspan="2">Message</th> </tr> <tr> <th>Facility Name</th> <th>Parent Company</th> <th>Address</th> <th>Comp. Authority</th> </tr> </thead> <tbody> <tr> <td>100130400</td> <td>Zalakerárnia Zrt.</td> <td>Zalakerárnia Zrt.</td> <td>Rákóczi u.</td> <td>Nyugat-dunántúli RTVF</td> <td></td> <td>HU22</td> <td>16.801401</td> <td>46.673433</td> <td>No NUTS code reported</td> </tr> </tbody> </table>			Facility ID	Facility Details				Reported Nuts_Code	Nuts_Code Region Level2	Longitude	Latitude	Message	Facility Name	Parent Company	Address	Comp. Authority	100130400	Zalakerárnia Zrt.	Zalakerárnia Zrt.	Rákóczi u.	Nyugat-dunántúli RTVF		HU22	16.801401	46.673433	No NUTS code reported
Facility ID	Facility Details				Reported Nuts_Code	Nuts_Code Region Level2	Longitude						Latitude	Message												
	Facility Name	Parent Company	Address	Comp. Authority																						
100130400	Zalakerárnia Zrt.	Zalakerárnia Zrt.	Rákóczi u.	Nyugat-dunántúli RTVF		HU22	16.801401	46.673433	No NUTS code reported																	

Check #	Warning	Description of the warning																								
3	The facility is located outside the reported NUTS polygon	The coordinates provided are not within the reported NUTS 3 geographic envelope, please check that the coordinates are in the proper format and the reported location belongs to the reported region. <i>Note 1: a usual error is to wrongly report the sign (+ or -) to specify North or South latitude and/or East or West longitude).</i> <i>Note 2: Fishfarm and Oil Rigs might be outside any NUTS polygon.</i>																								
Sample XML <pre> - <rs:FacilityReport> <rs:NationalID>100197274</rs:NationalID> - <rs:PreviousNationalID> <rs:NationalID>100197274</rs:NationalID> <rs:ReportingYear>2007</rs:ReportingYear> <rs:PreviousNationalID> <rs:ParentCompanyName>MOL Magyar Olaj- és Gázipari Nyrt.</rs:ParentCompanyName> <rs:FacilityName>0</rs:FacilityName> - <rs:Address> <rs:StreetName>Zrínyi u.</rs:StreetName> <rs:BuildingNumber>6.</rs:BuildingNumber> <rs:CityName>Zalaegerszeg</rs:CityName> <rs:PostcodeCode>8900</rs:PostcodeCode> </rs:Address> - <rs:GeographicalCoordinate> <rs:LongitudeMeasure>16.853138</rs:LongitudeMeasure> <rs:LatitudeMeasure>46.820778</rs:LatitudeMeasure> </rs:GeographicalCoordinate> <rs:RiverBasinDistrictID>HU1000</rs:RiverBasinDistrictID> <rs:NACEMainEconomicActivityCode>19.20</rs:NACEMainEconomicActivityCode> <rs>MainEconomicActivityName>Manufacture of refined petroleum products</rs>MainEconomicActivityName> <rs:CompetentAuthorityPartyName>Nyugat-dunántúli KTVF</rs:CompetentAuthorityPartyName> <rs>TotalPPCInstallationQuantity>0</rs>TotalPPCInstallationQuantity> <rs:NutsRegionID>1221</rs:NutsRegionID> </pre> <div style="border: 2px solid red; padding: 5px; margin-top: 10px;"> The coordinates provided are in the region 1223 (Zala, Hungary), however the NUTS region reported is 1221 (Gyor, Hungary). Obviously, the reported coordinates are not within the reported NUTS region. </div>																										
Result <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">Facility ID</th> <th colspan="4">Facility Details</th> <th rowspan="2">Reported Nuts_Code</th> <th rowspan="2">Nuts_Code Region Level2</th> <th rowspan="2">Longitude</th> <th rowspan="2">Latitude</th> <th rowspan="2">Message</th> </tr> <tr> <th>Facility Name</th> <th>Parent Company</th> <th>Address</th> <th>Comp. Authority</th> </tr> </thead> <tbody> <tr> <td>100197274</td> <td>MOL Magyar Olaj</td> <td>MOL Magyar Olaj- és Gázipari Nyrt.</td> <td>Zrínyi u.</td> <td>Nyugat-dunántúli KTVF</td> <td>1221</td> <td>HU22</td> <td>16.853138</td> <td>46.820778</td> <td>The facility is located outside the reported NUTS polygon</td> </tr> </tbody> </table>			Facility ID	Facility Details				Reported Nuts_Code	Nuts_Code Region Level2	Longitude	Latitude	Message	Facility Name	Parent Company	Address	Comp. Authority	100197274	MOL Magyar Olaj	MOL Magyar Olaj- és Gázipari Nyrt.	Zrínyi u.	Nyugat-dunántúli KTVF	1221	HU22	16.853138	46.820778	The facility is located outside the reported NUTS polygon
Facility ID	Facility Details				Reported Nuts_Code	Nuts_Code Region Level2	Longitude						Latitude	Message												
	Facility Name	Parent Company	Address	Comp. Authority																						
100197274	MOL Magyar Olaj	MOL Magyar Olaj- és Gázipari Nyrt.	Zrínyi u.	Nyugat-dunántúli KTVF	1221	HU22	16.853138	46.820778	The facility is located outside the reported NUTS polygon																	

Check #	Warning	Description of the warning
4	The reported NUTS polygon is not available in GISCO 2006. Thus the check on the reported location of this facility is disabled	The NUTS code reported in the XML is not present in the GISCO 2006 NUTS definition according to the reference code list (http://converters.eionet.europa.eu/xmlfile/EPRTTR_NutsRegionCode_1.xml).

Result									
Facility ID	Facility Details				Reported Nuts_Code	Nuts_Code Region Level2	Longitude	Latitude	Message
	Facility Name	Parent Company	Address	Comp. Authority					
100197274	0	MOL Magyar Olaj- és Gázipari Nyrt.	Zrínyi u.	Nyugat-dunántúli KTVF	1221	HU22	16.853138	46.820778	The reported NUTS polygon is not available in GISCO 2006. Thus the check on the reported location of this facility is disabled