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DIRECTORATE-GENERAL FOR THE ENVIRONMENT



E-PRTR DISSEMINATION AND NEW TOOLS

CONTRACT Nº 070302/2009/549601/SER/C4

E-PRTR VALIDATION TOOL USER MANUAL- ANNEX I

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Authors

Revised by

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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/EPRTRUserManual.pdf Version: Draft 3

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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

<u>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.</u>

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

<u>Purpose</u>: 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.



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Checks in this rule:

Check	k# Wa	rning	Description of the warn	ing							
1		ported value	When a reported quantity is sh	nown in blue, then the parameter set for							
	_			exceeded. Therefore the reported value							
			could be a potential outlier. The	he following text warning will be							
			shown:								
			Warning of potential outliers								
				y is considered a potential outlier was							
				f the data reported in previous years. If an							
			entry is indicated in this table, this	s means that the value provided is more than							
			4 times the higher statistically rep	presentative value found in previous							
			reporting years for the same pollu	<i>itant</i> in a given sector.							
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	acilityReport>										
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			:CompetentAuthorityPartyName>								
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		ode>M <td>BasisCode></td> <td></td>	BasisCode>								
	sm:MethodUsed> <rsm:methodtype< td=""><td>Code>PER<td>thedTymeCode></td><td></td></td></rsm:methodtype<>	Code>PER <td>thedTymeCode></td> <td></td>	thedTymeCode>								
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				s the threshold, which is set in							
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	sm MethodUsed	11(000 JL									
	sm:TotalQuantity>	446000 <td>lantity</td> <td></td>	lantity								
Result	t										
			The quantity is shown in	Potential Outliers							
Facility ID			the report with the Comp Authority								
Facility ID	Facility Name	Parent Company									
Facility ID	Facility Hame	Parent Company	threshold on the right.	Pollutant Tot. Unit Parameter Unit quantity							
Facility ID 064.00001	Facility Hame	Parent Company	threshold on the right.	quantity							
				du							



2.4 Complementary validation: confidentiality and completeness checks

<u>**Purpose</u>**: 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:</u>

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 withhold.

Sample report:

Table 1.1 Facility Reports

Facility ID		Faci	lity 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.



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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 Umwett Service GmbH	SITA Deutschland GmbH	Maumker Straße 23 Lennestadt 57368	HWOC	YES	A42d	Reported							
06-05-900-0010965	SITA Umwelt	SITA	Maumker	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

MethodBasisCode	MethodTypeCode	Designation
Μ	CEN/ISO	Mandatory
Μ	PER	Voluntary
Μ	NRB	Voluntary
Μ	ALT	Voluntary
Μ	CRM	Voluntary
Μ	ОТН	Voluntary
С	ETS	Mandatory
С	IPCC	Mandatory
С	UNECE/EMEP	Mandatory
С	PER	Voluntary
С	NRB	Voluntary
С	MAB	Voluntary
С	SSC	Voluntary
С	OTH	Voluntary

Pollutant Transfer

Waste Transfer

MethodBasisCode	MethodTypeCode	Designation
Μ	WEIGH	Voluntary
С	PER	Voluntary



Checks in this rule:

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	and	so it is shown					
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		ityName>Manufa					tivityNa	me>
	27 ST	PartyName>Umv		100	AuthorityPart	yName>		
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Check #	Warning	Description	on of	the warni	ng			
4	Mandatory	This warn	ing w on wł	ill appear in the second se	in the co			ted (see
Sample XN	ÍL	•						
<pre>- <rsm:facilityr< pre=""></rsm:facilityr<></pre>	eport>							
	aIIID>01075089 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
	isNationaIIID> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
	CompanyName>gaec du pe			e>				
	Name>GAEC du Perrat (si s>	te volaille) <td>Name></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Name>					
	s> phicalCoordinate> <td>Joographical Coordinate</td> <td>2</td> <td></td> <td></td> <td></td> <td></td> <td></td>	Joographical Coordinate	2					
	asinDistrictID>FRD <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
	MainEconomicActivityCoo			nomicActivityCo	ode>			
	conomicActivityName>Ra							
	tentAuthorityPartyName>							
	entialIndicator>1 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
<rsm:protect< td=""><td>VoluntaryData>0<td>otectVoluntaryData></td><td></td><td></td><td></td><td></td><td></td><td></td></td></rsm:protect<>	VoluntaryData>0 <td>otectVoluntaryData></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	otectVoluntaryData>						
+ <rsm:activity< td=""><td>y></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></rsm:activity<>	y>							
- <rsm:pollata< td=""><td>ntRelease></td><td></td><td></td><td></td><td>Method</td><td>Code: C wit</td><td>h Met</td><td>hod Type</td></rsm:pollata<>	ntRelease>				Method	Code: C wit	h Met	hod Type
<rsm:med< td=""><td>iumCode>AIR<td>umCode></td><td></td><td></td><td></td><td>ETS as a Desi</td><td></td><td></td></td></rsm:med<>	iumCode>AIR <td>umCode></td> <td></td> <td></td> <td></td> <td>ETS as a Desi</td> <td></td> <td></td>	umCode>				ETS as a Desi		
	itantCode>PM10 <td></td> <td></td> <td></td> <td></td> <td>ory according</td> <td>g to the</td> <td>e table</td>					ory according	g to the	e table
	hodBasisCode>C <td>ethodBasisCode></td> <td></td> <td></td> <td>Polluta</td> <td>nt Transfer</td> <td></td> <td></td>	ethodBasisCode>			Polluta	nt Transfer		
- <rsm:met< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></rsm:met<>								
	ethodTypeCode>ETS <td></td> <td></td> <td>The second second</td> <td></td> <td></td> <td></td> <td></td>			The second second				
<rsm:me< td=""><td>signation>Other measurem</td><td>ent/calculation methodolo</td><td>gy<td>:Designation></td><td></td><td></td><td></td><td></td></td></rsm:me<>	signation>Other measurem	ent/calculation methodolo	gy <td>:Designation></td> <td></td> <td></td> <td></td> <td></td>	:Designation>				
	nodUsed> lQuantity>1480000000 <td>TotalOnautita's</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	TotalOnautita's						
	dentalQuantity>0.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
	identialIndicator>true <td></td> <td>></td> <td></td> <td></td> <td></td> <td></td> <td></td>		>					
	arkText>remark <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
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<td>eport></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	eport>							
Result								
	- ond a	o it is shown						
Facility ID Facility			Medium	Pollutant / Ponder Cro	Pollutar up Confidentiality	t Releases Confidentiality	Method	Method Designation
01075089 GAEC du Perrat		Les Ferrières CHALEINS 01480	AIR	PM10	YES	Reason	Reported	11



Complementary validation: facility ID check 2.5

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 \neq 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	k# Er	ror	Desc	ripti	ion	of the error					
1	Pre	evious	The l	Previ	iou	s National ID cannot be found in the master					
	Na	tionalID	does datab	database for the given reporting year. This means that the							
	not	t exist for				tional ID has not been reported for the given					
	giv	en previ	1			ar. Please, check and provide the correct					
	-	orting ye	-	-	-	tional ID and/or previous reporting year.					
	-	e facility				r i i i i i i i i i i i i i i i i i i i					
		consider									
		EW when									
		ported in									
		RTR-sys									
<rsm <rsm <rsm <rsm +<rsm - <rsm <r< th=""><th>n:ReportingYear n:CountryID>FR n:CoordinateSys n:RemarkText>a n:CompetentAut n:FacilityReport sm:NationalID> sm:NationalID> sm:NationalII</th><th>>2008temID>EPSC aucune > 01074121ionaIID> D>01074121^ Year>2006<!--</th--><th>ReportingYear> ryID> 5:4326<th>ateSys</th><th>tem</th><th></th></th></th></r<></rsm </rsm </rsm </rsm </rsm </rsm 	n:ReportingYear n:CountryID>FR n:CoordinateSys n:RemarkText>a n:CompetentAut n:FacilityReport sm:NationalID> sm:NationalID> sm:NationalII	>2008temID>EPSC aucune > 01074121ionaIID> D>01074121^ Year>2006 </th <th>ReportingYear> ryID> 5:4326<th>ateSys</th><th>tem</th><th></th></th>	ReportingYear> ryID> 5:4326 <th>ateSys</th> <th>tem</th> <th></th>	ateSys	tem						
Resul	t										
National ID	Facility Name	Facility Parent Company	Oetails Address		untry	Changes in the National ID					
			Tower Industrial Estate Tower Lane -		ode	Previous NationalID does not exist for the given previous reporting year. The facility will be considered as NEW when imported					

us NationalID d

not exist for the given pre-

E103 127 Wessex Galvanizers Ltd.

B.E. Wedge Holdings Tower Industrial Estate, Tower Lane - 2007 UK

ous reporting year. The facility will be





Check	k# W	arning		scriptio	cription of the warning						
)	Th	e national	ID of this	The	e Natio	nal ID of the facility for a given					
	fac	cility appe	ars more			year could be changed between the					
				reporting and the correction rounds in a specific							
			of this facility	-	-	se, verify the affected entries.					
				yea	II. FICAS	se, verify the affected entites.					
		ll potentia	lly be								
	dis	storted									
Samp	le XML										
-		AndTransferR	eport xsi:schemaLocat	ion="	umieuicomie	enviprtridataistandard:2 http://www.eionet.europa.eu/schemas/ej					
	n:ReportingYear					and A second					
<rsn< td=""><td>a: CountryID>FR</td><td><td>·ID></td><td></td><td></td><td></td></td></rsn<>	a: CountryID>FR	<td>·ID></td> <td></td> <td></td> <td></td>	·ID>								
<rsn< td=""><td>a:CoordinateSys</td><td>temID>EPSG:4</td><td>1326<!--<mark-->rsm:Coordinate&</td><td>yster</td><td>mID></td><td></td></rsn<>	a:CoordinateSys	temID>EPSG:4	1326 <mark rsm:Coordinate&	yster	mID>						
	n:RemarkText>a										
			rsm:CompetentAuthori	ityPar	rty>	The NationalID is found					
	a:FacilityReport					more than once in the					
	a:FacilityReport		'Report>			database					
	a:FacilityReport :sm:NationalID>		NationalID			database					
	sm:PreviousNat										
le.			rsm:NationalID>								
	<rsm:reporting< td=""><td>Year>2008<td>m:ReportingYear></td><td></td><td></td><td></td></td></rsm:reporting<>	Year>2008 <td>m:ReportingYear></td> <td></td> <td></td> <td></td>	m:ReportingYear>								
</td <td>rsm:PreviousNa</td> <td>tionaIID></td> <td></td> <td></td> <td></td> <td></td>	rsm:PreviousNa	tionaIID>									
<1	:sm:ParentComp	anyName>SAI	RL DE MONTBURON«	=/rsm	ParentCor	npanyName>					
<1	sm:FacilityNam	e>SARL de Mo	ontburon <td>ame</td> <td>></td> <td></td>	ame	>						
Resul	t										
Facility ID		Faci	lity Details			Changes in the Facility ID					
	Facility Name	Parent Company	Address	Year	Country Code	soundase no no o norma ne					
01115003	SARL de Montburon	SARL DE MONTBURON	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.					
71113003											





Chec	k# V	Varning		De	scripti	on of the v	varning				
3	Т	his facility	v is	Ти	o diffe	erent faciliti	ies cannot have the same				
		-	to a previous				In case of merge of two or				
		_	already used	more facilities, only for one will be possible to							
			-				-				
			facility(s) in			ne series Pl	ease, verify the affected				
	th	ie same re	port and same	ent	ries.						
	re	eporting ye	ear. All								
			cilities will be								
		nported as									
		iiporteu as) IICW								
	ole XML										
	FacilityReport> m:NationalID>		NotionalIDS								
	m:PreviousINati		1.1Vationalle)~								
			sm:NationalID>								
<	rsm:Reporting	Year>2008 <td>m:ReportingYear></td> <td>く</td> <td></td> <td></td> <td></td>	m:ReportingYear>	く							
	sm:FreviousNat		24								
			L MATHIEU FRERES«			npanyName>					
			u Frères <td>Vame></td> <td></td> <td></td> <td></td>	Vame>							
	m:Address> <td></td> <td></td> <td>1.</td> <td></td> <td></td> <td></td>			1.							
			/rsm:GeographicalCoo <td></td> <td></td> <td></td> <td></td>								
			tyCode>01.46 <td></td> <td>A second second second</td> <td>nic Activity Code</td> <td>></td>		A second second second	nic Activity Code	>				
			e>Raising of swine/pigs<								
			ame> <th></th> <th></th> <th></th> <th></th>								
<rs< td=""><td>m:Confidentiall</td><td>indicator>0</td></rs<> <td>m: ConfidentialIndicato</td> <td>or></td> <td></td> <td></td> <td></td>	m:Confidentiall	indicator>0	m: ConfidentialIndicato	or>							
			sm:ProtectVoluntaryD	ata>							
	m:Activity> <td></td> <td></td> <td></td> <td></td> <td></td> <td>The PreviousNationalId of the</td>						The PreviousNationalId of the				
			llutantRelease>				second facility (SA BOPRE)				
	:FacilityReport FacilityReport>						was already used in the first				
	m:NationaIID>		n:NationaIID>				facility (SARL MATHIEU				
	m PreviousNati						FRERES)				
<	rsm:NationaⅢ)>01301084 <td>sm:NationalIID></td> <td>5</td> <td></td> <td></td> <td>,</td>	sm:NationalIID>	5			,				
			m:ReportingYear>								
	sm: Previous Nat										
			BOPRE <td>ompany</td> <td>yName></td> <td></td> <td></td>	ompany	yName>						
	m:Facшty1Name m:Address>	>SA Bopresns	sm:FacilityName>								
1000		PRESSIAT<	:/rsm:StreetName>								
	rsm: CityName										
			sm:PostcodeCode>								
15</td <td>sm:Address></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	sm:Address>										
Resu	lt										
Facility ID		Fa	cility Details				Changes in the Facility ID				
	Facility Name	Parent Company	/ Address	Year	Country Code						
01301084	EARL Mathieu Frères	SARL MATHEU 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.				
		1 Mar Marso					erencing to a previousNationalID already used by other facility in the				
						same rep	ort. 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				

I ne 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.





Chec	k #	W	arning		Description	of the warning						
4		N	ew facility	with	The Previous	National ID is different from the						
		pc	tentially in	correct	National ID e	National ID even if reporting year and previous						
		-	evious Nati			r are the same. The NationalID will be						
		-	entification			ease, verify the entries and use the						
		fa	cility will b	e import		IID and PreviousNationalID.						
			new and id	-		es is just a non printable character included in the						
			ing the Nat			XML. These characters as shown as spaces in the						
		GO	ing the rat	Ionune		report. For example: Previous National ID: 'EW_EA-10228', NationalID: 'EW_EA-10228'.						
Sam	olo V				wanonanD: EW	EA-10220.						
<153 <153 <153 +<153 +<153 -<153 -<	m: Com m: Coor m: Rem m: Com m: Facil rsm: P <rsm: p<br=""><rsm: p<="" th=""><th>ntryID>F dinateSy: arkText> petentAu lityReport ationalID evicusNa NationalI Reportin;</th><th>aucunethorityParty>> >051.01554<th>D> 326</th></th></rsm:>mark Text> sm: Competer w NationalID</rsm:>	ntryID>F dinateSy: arkText> petentAu lityReport ationalID evicusNa NationalI Reportin;	aucunethorityParty>> >051.01554 <th>D> 326</th>	D> 326	ordinateSystemID> ntAuthorityParty> > ID>	Both the NationalID and the PreviousNationalID are declared for 2008. They should be the same.						
	1t			Facility Details								
National ID	Facility Name	Parent Company	Address	Year	Country Code	Changes in the National ID						
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'						



Checl	κ#	Warnin	ıg		Descrip	tion of the wa	rning					
5		This fac	cility is reported	1	This is 1	s not an erroneous situation but it provides a						
			and will be		list of all facilities correctly reported as new							
		importe	d as such				p the user to check the					
		mporte					ific action is needed.					
~					reported	data. No spec	inc action is needed.					
-	le XML											
				aLoc	ation="urn:eu:c	om:env:prtr:data:standar	d:2 http://www.eionet.europa.eu/sche	emas/				
			/rsm:ReportingYear>									
	n:CountryID											
		a second s	EPSG:4326 <td>dinate</td> <td>eSystemID></td> <td></td> <td></td> <td></td>	dinate	eSystemID>							
			rsm:RemarkText>									
			uty> <td>Autho</td> <td>uityParty></td> <td></td> <td></td> <td></td>	Autho	uityParty>							
	n:FacilityRe		12					_				
	sm: Previous				>							
			-)1412 -/r sm: NationalIII	15			This NationalID cannot					
			008 <td></td> <td></td> <td></td> <td>be found in the database</td> <td></td>				be found in the database					
	rsm:Previou	-		ai ~								
			ne>TERREAL <td>rent(</td> <td>'omnanyName</td> <td>></td> <td></td> <td></td>	rent('omnanyName	>						
			EAL CHAGNY <td></td> <td></td> <td></td> <td></td> <td></td>									
	sm:Address							-				
	<rsm:street< td=""><td>Name>Rue</td><td>Léon Saccard<td>eetN:</td><td>ame></td><td></td><td></td><td></td></td></rsm:street<>	Name>Rue	Léon Saccard <td>eetN:</td> <td>ame></td> <td></td> <td></td> <td></td>	eetN:	ame>							
	<rsm: citvn<="" td=""><td>ame>CHAC</td><td>NY</td></rsm:>	ame>CHAC	NY									
			150 <td>de></td> <td></td> <td></td> <td></td> <td></td>	de>								
</td <td>rsm:Addres:</td> <td>></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	rsm:Addres:	>										
Resul	4											
Resul	ι											
Facility ID		5.1	Facility Details				Changes in the Facility ID					
	Facility Name	Parent Company	Address	Year	Country Code							
054.01412	TERREAL	TERREAL	Rue Léon Saccard CHAGNY	2008	FR	This facility is reported as new and will be imported as such.						





Complementary validation: use of hyphens and zeroes check 2.6

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 WebsiteCommunucationWebsiteURIID 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, 0.0)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:

	# V	Varning		Descriptio	n of the warr	ing		
[Π	Reported F	ield]	Whenever	a hyphen or a	zero is m	isused to avoid	to report
	L	- F			v 1		lisplayed in the	1
					-		1 2	-
							hyphens and z	eroes can
				-	part of a long			
				For example	e: "-" would	l not be v	alidated	
					" Frank-V	Valter"wo	ould be validate	ed
					0 would r	ot he val	idated	
					100 would			
					100 woul	a de vanc	lated	
Sample	e XML							
	acilityReport		NT C IT	The second se				
		>E100_165tionalIID> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
					n:ParentCompanyN	2002		
				imited <td></td> <td>amez</td> <td></td> <td></td>		amez		
	Address>		SUICS OIX IS	milled syram. Facility	itame.			
		ne>Rawcliffe Ro	ad <td>reetName></td> <td></td> <td></td> <td></td> <td></td>	reetName>				
500	m:BuildingN	umber>- <td>BuildingNu</td> <td>unber></td> <td></td> <td></td> <td></td> <td></td>	BuildingNu	unber>				
+ <rsm< td=""><td>Geographics</td><td>alCoordinate><!--</td--><td>rsm:Geogr</td><td>anhicalCoordinate</td><td>></td><td></td><td></td><td></td></td></rsm<>	Geographics	alCoordinate> </td <td>rsm:Geogr</td> <td>anhicalCoordinate</td> <td>></td> <td></td> <td></td> <td></td>	rsm:Geogr	anhicalCoordinate	>			
				verBasinDistrictID				
				.11 <td>ainEconomicActivity</td> <td>/Code></td> <td></td> <td></td>	ainEconomicActivity	/Code>		
	MainEconor	nic A stimit Nom						
					n:MainEconomicAc			
<rsm:< td=""><td>CompetentA</td><td>uthorityPartyN</td><td>ame>E1004</td><td><td>athorityPartyName</td><td></td><td></td><td></td></td></rsm:<>	CompetentA	uthorityPartyN	ame>E1004	<td>athorityPartyName</td> <td></td> <td></td> <td></td>	athorityPartyName			
<rsm: <rsm:< td=""><td>CompetentA TotalIPPCIr</td><td>uthorityPartyN stallationQuant</td><td>ame>E100• ity>0<td>1: TotalIPPCInstall:</td><td>athorityPartyName</td><td></td><td></td><td></td></td></rsm:<></rsm: 	CompetentA TotalIPPCIr	uthorityPartyN stallationQuant	ame>E100• ity>0 <td>1: TotalIPPCInstall:</td> <td>athorityPartyName</td> <td></td> <td></td> <td></td>	1: TotalIPPCInstall:	athorityPartyName			
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2.7 Complementary validation: coordinates and NUTS check

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

<u>Prerequisites</u>:

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/EPRTR_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/EPRTR_NutsRegionCode_1.xml).

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





Checks in this rule:

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		MOL Magyar		Nyugat-						The reported NUTS polygon is not available in GISCO 2006. Thus the				