

E-PRTR DATA COMPLETENESS AND ERRORS

European Pollutant Release and Transfer Register provide easy and transparent access to data reported by competent authorities of European Union Member States, Iceland, Liechtenstein and Norway.

Data completeness:

Some data might not be imported in the E-PRTR register during the first delivery which took place in 2009 due to technical issues related to data format, confidentiality claims or delay in data collection, validation and compilation. This has an effect on the completeness of the E-PRTR dataset. For those data, reporting countries have provided a list of facilities names which can be found below.

Errors

Some reported data might contain errors that significantly affect the EU and country totals; errors that were identified by the reporting countries after the data delivery are reported below. These data will be corrected during the next submission rounds in 2010 when reporting countries will have the possibility to re-submit corrected 2007 data.

1. **Portugal** has detected few incorrect values in the E-PRTR 2007 dataset:

PT facility	Medium	Method	Pollutant	Quantity reported (not correct) (kg/year)	Correct quantity (kg/year)
PT100005798_EuroResinas - Indústrias Químicas, S.A.	Transfers in waste water	M	Phenols	529,58	50,40
PT100005798_EuroResinas - Indústrias Químicas, S.A.	Transfers in waste water	C	Total organic carbon	165.628,51	Below the threshold
PT100002450_CUF - Químicos Industriais, S.A.	Transfers in waste water	M	Chlorides (as total Cl)	2.780.000	55.781.860
PT100005866_Domingos de Sousa e Filhos	Water	M	Nickel and compounds	149	No emissions

PT facility	Medium	Method	Pollutant	Missing accidental quantity (kg/year)
PT100007307_AP - Amoníaco de Portugal, S.A.	Air	E	SOX	5

PT100003995_Caima - Indústria de Celulose, S.A.	Air	E	HCFCs	45
Pt100002757_Soporcel - Sociedade Portuguesa de Papel, (Instalação)	Air	E	HCFCs	113
PT100001460_BA – Vidro – Unidade de Avintes	Air	E	PM10	471
PT 100004092_Complexo Industrial de Setúbal da Portucel	Air	E	HCFCs	63

2. **Luxemburg** has detected few incorrect values in the E-PRTR 2007 dataset:

LU facility	Medium	Method	Pollutant	Quantity reported (not correct) (kg/year)	Correct quantity (kg/year)
LU04 - Cimalux	Air	C	CO ₂	-	678.223.000

3. **Lithuania** has detected few incorrect values in the E-PRTR 2007 dataset:

LT facility	Waste transfer	Method	Quantity reported (not correct) (tonnes/year)	Correct quantity tonnes/year)
LT000000098 - UAB "Paroc"	Non-Hazardous Waste/ disposal	M (Weigh)	18.700	19.650
LT000000098 - UAB "Paroc"	Non-Hazardous Waste/ recovery	M (Weigh)	15.800	15.780

4. **Germany** reported that the information related to German facilities in the E-PRTR 2007 dataset is not complete; the list of facilities not yet included in the register can be accessed in annex I of this document.

5. **Czech Republic** has detected few incorrect values in the E-PRTR 2007 dataset:

CZ facility	Waste transfer	Method	Quantity (not corrected) (tonnes/year)	Correct quantity (tonnes/year)
CZ34594641 - Teplárna Trmice of company Dalkia Česká republika a.s.	Non hazardous waste	M (Weigh)	272.124	1150

6. **Denmark** has detected few incorrect values in the E-PRTR 2007 dataset:

DK facility	Medium	Method	Pollutant	Quantity reported to the COM (wrong quantity) (kg/year)	Correct quantity (kg/year)
DK 6622 - Dong A/S Enstedværket	Air		PAH	39100	39,1

7. **Italy** reported that the information related to Italian facilities in the E-PRTR 2007 dataset is not complete; however due to the ongoing validation process the list of the facilities concerned can not yet be provided.

8. **Ireland** has detected few incorrect values in the E-PRTR 2007 dataset:

IE facility	Medium	Method	Pollutant	Quantity reported to the COM (wrong quantity) (kg/year)	Correct quantity (kg/year)
P0030- Irish Cement Ltd	Air	C	Carbon dioxide (CO2)	-	1.470.000.000
P0030- Irish Cement Ltd	Air	M	Nitrogen oxides (NOx/NO2)	-	5.160.000
P0030- Irish Cement Ltd	Air	M	Methane (CH4)	145.000	-
P0022- Finsa Forest Products Limited	Air		PCDD + PCDF (dioxins + furans)(as Teq)	22	Below the threshold

IE facility	Waste transfer	Method	Quantity reported (not correct) (tonnes/year)	Correct quantity tonnes/year)
P0030- Irish Cement Ltd	Hazardous Waste /disposal/transboundary	M (Weigh)		7,96
P0030- Irish Cement Ltd	Hazardous Waste /disposal/transboundary	M (Weigh)		16,8
P0030- Irish Cement Ltd	Hazardous Waste /disposal/transboundary	M (Weigh)		18
P0030- Irish Cement Ltd	Hazardous Waste /disposal/transboundary	M (Weigh)		17
P0030- Irish Cement Ltd	Hazardous Waste recovery/transboundary	M (Weigh)		808

9. Spain has detected few incorrect values in the E-PRTR 2007 dataset:

ES facility	Medium	Method	Pollutant	Quantity reported to the COM (wrong quantity) (kg/year)	Correct quantity (kg/year)
ES1512 SOCIEDAD FINANCIERA Y MINERA, S.A. – CEMENTOS GOLIAT	Air	M	Pb	240	Below the threshold
ES3006 TREFAL, S.A.	Air		PCDD + PCDF (dioxins + furans)(as Teq)	0.440	No emissions
ES3685 ARCELOR ALAMBRON ZUMARRAGA, S.A. (ARCELOR ALAMBRON ZUMARRAGA, S.A.)	Air	E	PCDD + PCDF (dioxins + furans)(as Teq)	65,6	0.000192
ES3686 SOCIEDAD FINANCIERA Y MINERA, S.A. (CEMENTOS REZOLA ARRIGORRIAGA)	Air		Hexabromobiphenyl	3	No emissions

	DE	Dynamit Nobel Kunststoff GmbH	*
	DE	Duesmann & Hensel Recycling GmbH	*
	DE	?	*
	DE	?	*
	DE	SUC Sächsische Umweltschutz Consulting GmbH	*
	DE	Muni Berka GmbH	*
	DE	WDI GmbH, Werk Rothenburg	*
	DE	Heizkraftwerk Halle-Trotha GmbH	*
	DE	Energieversorgung Halle GmbH	*
	DE	Kreisreinigung Schönebeck, Eigenbetrieb des Landkreises	*
	DE	SCHWENK Zement KG, Werk Bernburg	*
	DE	Procter & Gamble Manufacturing GmbH	*
	DE	Röder - Präzision	*
	DE	Dest	*
	DE	INEOS Melamines GmbH, Standort Fechenheim	*
	DE	Berkenhoff GmbH	*
	DE	DVV - Stadtwerke Kraftwerk Dessau GmbH	*
	DE	Umweltschutz Ost GmbH	*
	DE	E.ON Energy from Waste Premnitz GmbH	*

Overview: http://osm.prtr.bund.de/cgi-bin/mapserv?map=/data/umn/osm/germany_shape.map&VERSION=1.1.1&REQUEST=GetCapabilities&SERVICE=WMS

Facilities: http://betriebe.prtr.bund.de/cgi-bin/mapserv?map=/data/umn/prtr/prtr_locations_cache.map&VERSION=1.1.1&REQUEST=GetCapabilities&SERVICE=WMS

OSM: http://osm.prtr.bund.de/cgi-bin/mapserv?map=/data/umn/osm/osm_s_10k_opt_agg.map&VERSION=1.1.1&REQUEST=GetCapabilities&SERVICE=WMS&

Additional: http://osm.prtr.bund.de/cgi-bin/mapserv?map=/data/umn/osm/germany_shape.map&VERSION=1.1.1&REQUEST=GetCapabilities&SERVICE=WMS
