



This project is co-financed by the
European Union and the Republic of Turkey

Technical Assistance for Capacity Building on European Pollutant Release and Transfer Register (E-PRTR) in Turkey

TR2013/0327.06-01-02/001

Technical Assistance for Capacity Building on European Pollutant Release and Transfer Register (E-PRTR) in Turkey

Activity 2.2

Presentation: Workflow and role of Provincial Directorates



Presenter:

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Overview

Workflow – from report submission by operator to final
approval by MoEU

Highlighting the various roles of PDs



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Step 1

Annual report submitted by operator of facility to **PD**.

This is based on:

- Best available information, such as;
 - Monitoring data
 - Emission factors
 - Mass balance equations
 - Indirect monitoring
 - Other methods etc



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Step 2

Initial data verification by **PD**:

- Initial verification by PD
- If PD reject data – request to operator to check data and re-submit
- If PD reject data for 3rd time – then PD must prepare rejection report for MoEU
- If PD verifies the data– then the data is submitted to MoEU for approval



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Step 3

If PD has verified the data:

- MoEU carried out its own data verification of the data
- If MoEU rejects data – it requests **PD** to re-consider & re-verify data
- If MoEU rejects data for 2nd time – MoEU corresponds directly with operator to revise data and report
- If MoEU accepts data then MoEU gives approval



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Step 4

If 3rd rejection by PD:

- PD collects information on why rejection
- PD submits rejection report to MoEU
- MoEU carries out data verification
- Again MoEU can approve or reject data
- If reject data - it requests **operator** to re-consider & re-verify data
- If MoEU accepts data then MoEU gives approval



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Step 5

Public accessible PRTR

Once MoEU has given approval to the data submitted by the operator, MoEU must prepare the publically accessible PRTR database:

- Review & decide on any claim for confidentiality of data
- Only report publically on releases to air, water, land & off-site transfers of pollutants where those pollutant levels are above Annex 3 threshold values.



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How to assess quality of data submitted

Various methods can be used to assess the data. Such as:

- Information received as part of compliance checking of permits
- Information received as result of self-monitoring by facilities that is already reported to authorities
- Compare with previous years' reports
- Compare against other comparable facilities
- Calculations using production volume, operating hours, consumption of energy
- Etc





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Thank you



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