

TR2013/0327.06-01-02/001

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

Workshop Event

Serbia PRTR Implementation Overview – Data Collection and Data Validation



Presenter:

Nebojša Redžić SEPA, Serbia

Date: 5 - 9 March 2018



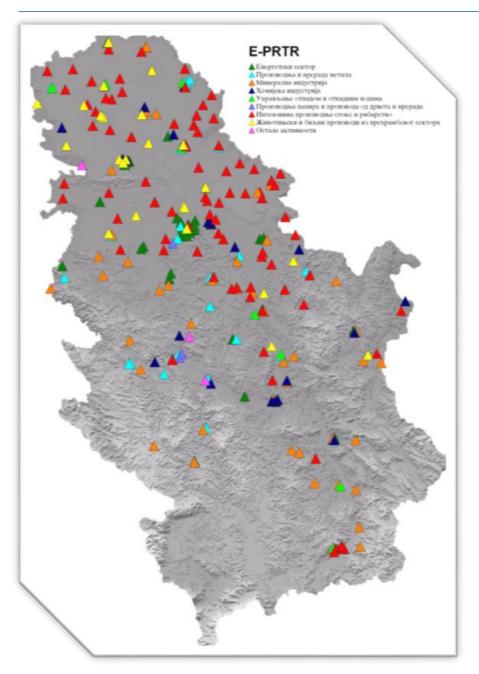






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This project is co-financed by the European Union and the Republic of Turkey



- SEPA started with implementation of PRTR protocol and E-PRTR directive in 2008.
- Serbia adopted PRTR protocol and E-PRTR directive 166/2006 through the Bylaw of National Register of Pollution Sources (Off gazette, no. 91/2010).
- PRTR protocol ratified in 2011.
- IS developed in 2012.
- GIS developed in 2016.



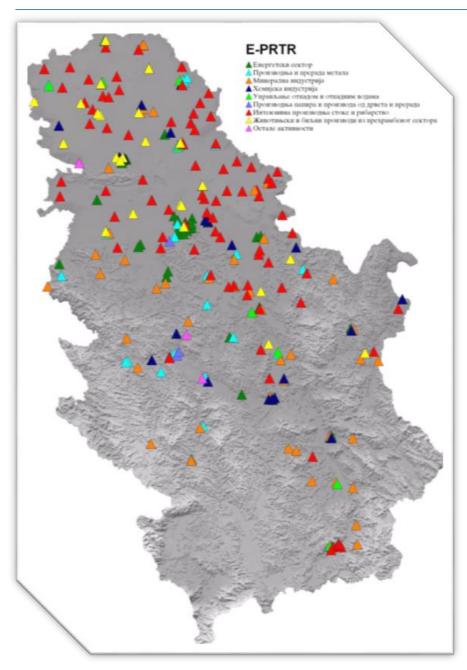






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SEPA collect data from various fields of industrial and communal pollution:

- Emission to air
- Emission to water
- Waste generation and management
- Inland movement of waste
- Transboundary movement of waste
- Products that become special waste streams after use
- VOC
- F gasses
- CLRTAP and GHG inventories
- etc.







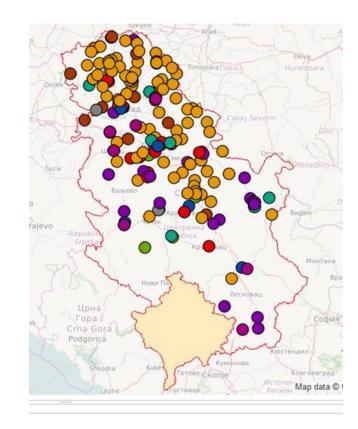


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Data management

For all these activities it is necessary to establish strong IT support:

- Modular IT system.
- GIS component.
- Facilities have obligation to report using IT system of National register of Pollution Sources established in SEPA.
- No paper or Excel reporting for PRTR.
- IT system is continually expanded with the goal that all segments of National Register of Pollution Sources merged into a single system in accordance with national and international legislation,
- IT system needs to help operators to deliver their reports on the easiest way and as quickly as possible, but also help administrators to more easily verify data and prepare the necessary reports.









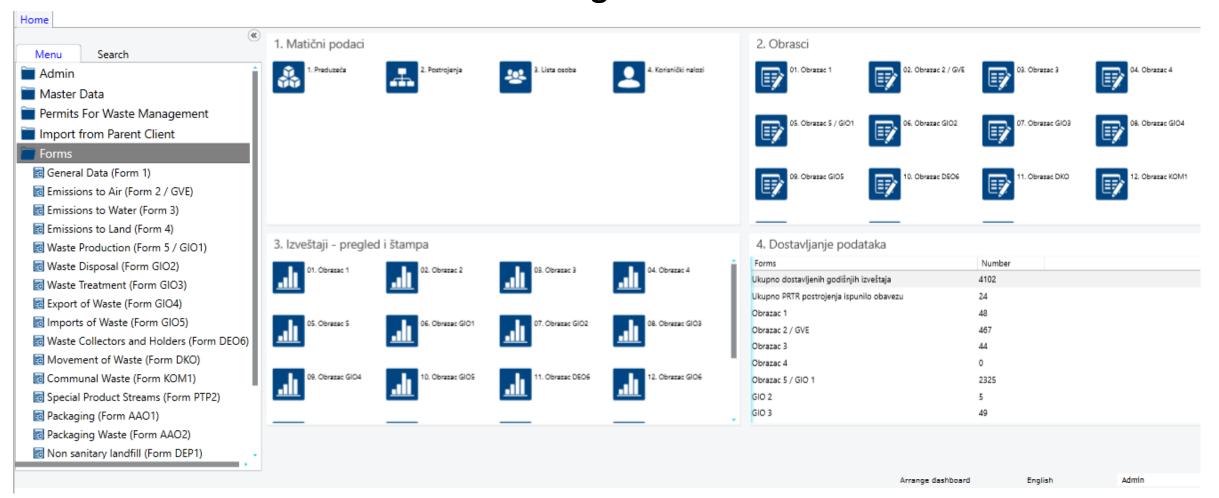


European Union and the Republic of Turkey

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Data management





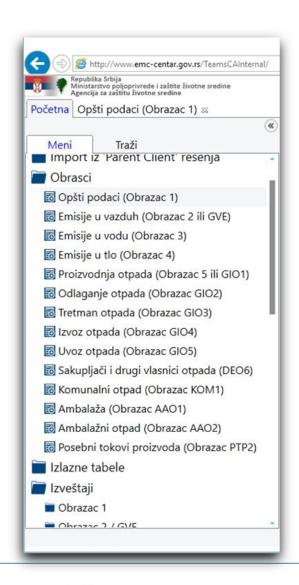


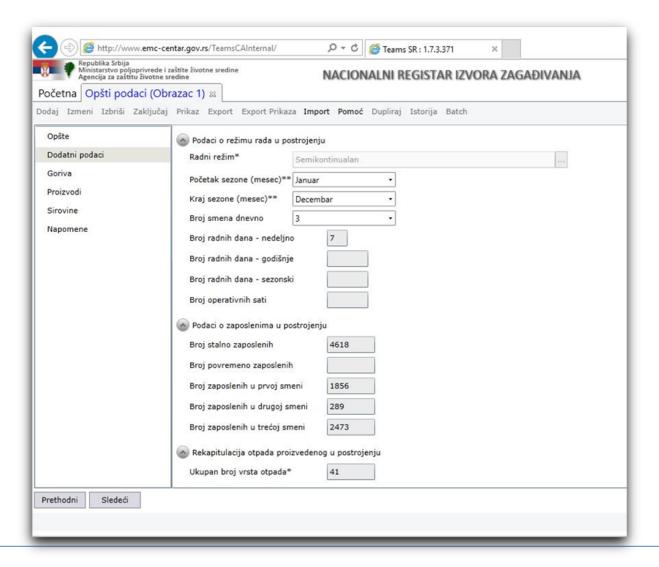




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Data management Forms









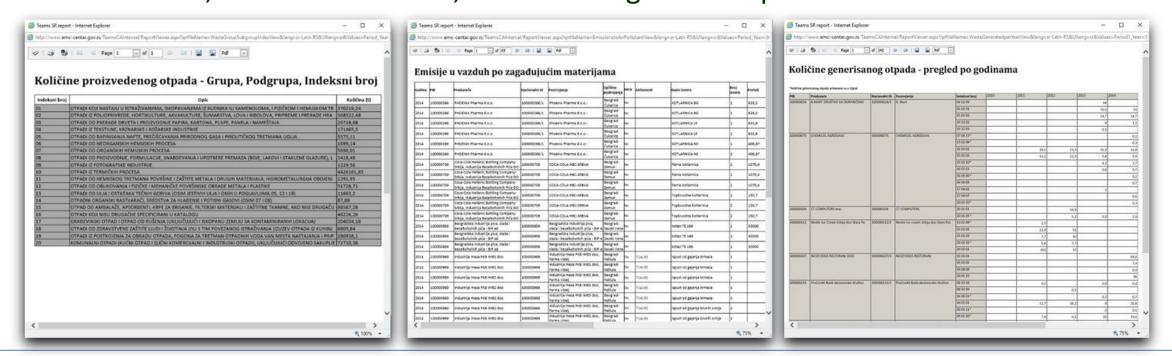




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Analytical Reports

- Analytical reports Dozens of different reports for internal use and reports preparation.
- Data verification reports
- Data compared through the years.
- Comparison between facilities
- Emission to air, emission to water, waste management reports







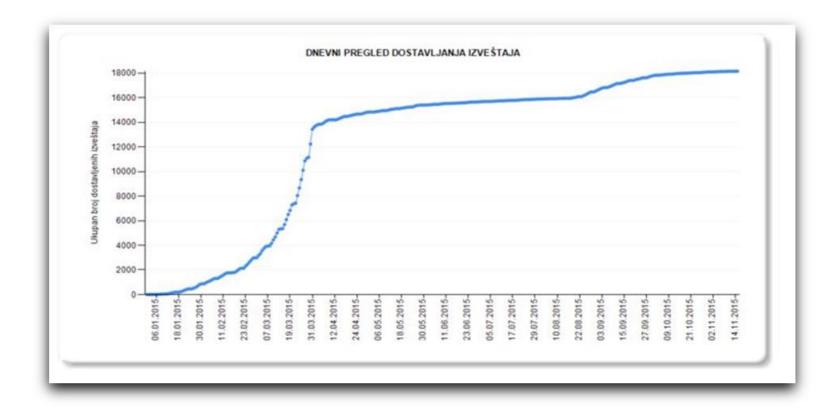




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Portal for data submission trend monitoring













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Data quality

Data providers are facilities.

- Two types of data:
- 1. Master data Name, Address, Technical data
- 2. Annual data Emissions, Consumption, Products
- ✓ All master data are mandatory and typed once, except in the case of changing. SEPA compare entered master data with other data sources such as Agency for Business Registration, Custom office etc.
- ✓ Annual data are mandatory for prescribed emission sources within facility and pollutants. All data cells are protected from incorrectly entered data.
 - If all the required fields are not entered, the form can not be saved and user is forced to go back and correct mistakes.

Detailed control of entered numeric data is not possible but SEPA IT system, after entering, checks overlay values through the years.









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Data quality

Data providers are facilities. They are not always interested to give a detailed answer, they want to avoid reporting, so it is necessary to encourage to fill data properly.

- Don't give the opportunity to operators to make a mistake.
- Minimize free writing (everybody can make a typing mistakes) especially in the cells which can be use for search or sort data
- Use code lists instead of words for search waste code from European waste catalog, NACE codes for economic activities etc.
- If the list code do not exist make your own.
- Use of all possible IT controls such as:
 - > drop down lists,
 - > previously prepared queries,
 - > previously prepared reports,









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Data quality check using overlay statistic method

Postrojenje	~	Indeksni bro	~	Opis otpada	~	2011	~	2012	~	2013	~	201	4	~	2015	~
Preduzeće za proizvodnju, trgovinu i usluge Gir d.o.o.		12 01 01		struganje i obrada ferometala			300		2		9,3		:	10,8		13,7
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Apatinska pivara ad		15 01 07		staklena ambalaža		188	12,6		881,4	1	619,1			7,6		401,9
Apatinska pivara ad		19 12 04		plastika i guma			55		49		115,7			2,2	***************************************	62,8
"Knjez Miloš" AD		15 01 04		metalna ambalaža			98	***************************************	3		18			12		10
"Knjaz Miloš" AD		15 01 07		staklena ambalaža			375	***************************************	198		235			219		9:
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Dom zdravlja "dr Janoš Hadži" Bačka Topola		20 02 01		biodegradabilni otpad			30		30		30			30		30
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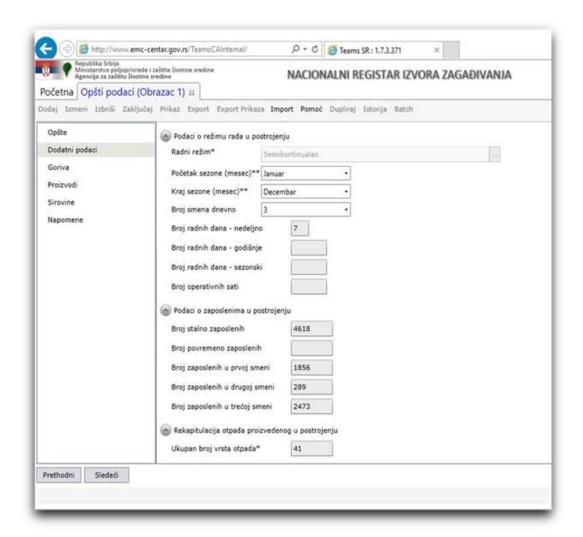


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The Module for Quality Assurance of the submitted data

German UBA provide their QA IT module and we upgrade it and adopt it for using in our IT system.

This module was developed within the framework of the project "Support Establishment and Advancement of Pollutant Release and Transfer Registers (PRTRs) in Western Balkan Countries and in Moldova", funded by the German Federal Ministry for the Environment, Nature Conservation, Building and Nuclear Safety and REC supervision.











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THANK YOU FOR YOUR ATTENTION!





