Ongoing log of questions and clarifications during IMP_POM 2012 reporting

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The following is a list of open issues that have arisen in the IMP_POM reporting period starting September 2011. This list covers comments/issues identified with the schemas and the database and the appropriate action/response.
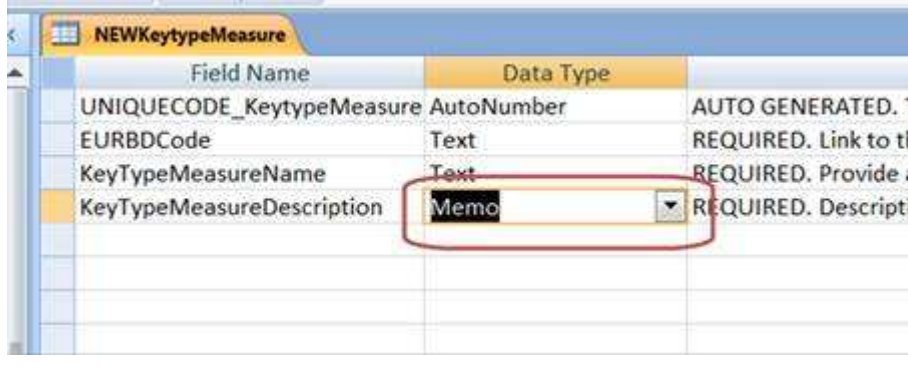
Contents

1. Critical and high priority issues

No.	Reporter	Issue	Response
1.	FR	Add footnote "8" to the second indicator of the key type of measure n°8 ?	This missing footnote is an error in the reporting sheet. In order to receive meaningful information from the Member States like in case of other key types of measures regarding information on "number of projects/measures" the footnote has been included in the reporting sheet added as Annex C to the reporting user manual.
2.	NA	On the 6th of September 2012 the Access database on the resource page has been updated with latest supplementary or additional measures reported under the RBMP. Most MS will therefore now have the reported supplementary or additional measures available in the database. Please see the section 2.4.4 (p. 12) of the User Manual (Document no 1 on the resource page: http://icm.eionet.europa.eu/schemas/dir200060ec/resources2012/) for further information on how the pre-filled elements in the database works. The updated Access database (version 3) is available here: http://icm.eionet.europa.eu/schemas/dir200060ec/resources2012/database	See issue

2. Database questions

No.	Reporter	Issue	Response
1.	ES	In the table "NEWKeytypeMeasure", the description of the field "KeyTypeMeasureDescription" indicates "*Description of the new defined key type measure (less than 2000 characters).*" However there is a drop-down list in this field. Is it a free textfield? Or should we choose one option of the drop-down list?	The drop-down list shouldn't be there and can be ignored. The type definition for this field should be changed as well – see below – the datatype for the description should be Memo

3. Schema questions

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1.	BE	Table IMP_BasicMeasuresArt11_3b_1 and Table IMP_BasicMeasuresArt4_5: Only the options "not started", "ongoing" and "completed" are existing. Please give also the options "planning on-going" and "construction on-going" in the tables.	"Planning on-going" and "construction on-going" are options for key types of measures and not for individual measures. For individual measures the specification stays "not started", "ongoing" and "completed" – see reporting sheet pages 4-5
2.	RO	The tool generates errors if only relevant measures	In the reporting sheet all 11 measures are required. All other basic

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		are selected for the element **IMP_Basic MeasuresArt11_3b_l**. The errors are solved when all 11 other basic measures are selected, but this is not in line with provisions of "A user guide to the WFD reporting schema IMP_POM" (pages 68 and 95).	measures were also required to be reported in 2010. If there are no measures in one or more of the categories, a comment "not relevant" should been added.
3.	RO	The *key type of measure no. 12 "Advisory services for agriculture"* appears twice in the elements "KeyMeasure 2_3_7_12_14" and "KeyMeasure 9_10_11_12_13"; which is the reason for this separation of the quantitative progress indicators?	The reason for this is because the required elements are different depending on which indicator is chosen. If the indicator 12.2 (Number of advisory services) is chosen then the elements "Not started", "On-going" and "Completed" must be reported – which is possible in table "KeyMeasure2_3_7_12_14". If the indicator 12.1 or 12.3 is chosen then table "KeyMeasure 9_10_11_12_13" has to be used.
4.	SK	State of implementation: What is State of implementation – if the measure relates to activity, which needs to be permanent, or repeated? Is it completed or ongoing?	Reporting sheet Box 1 (page 5-6) explains how to report "completed" and "on-going" measures.
5.	SK	What to do in case when value of MeasureSWSuplementaryType was wrongly reported in 2010 (instead "legal" – "construction" value was reported). How to proceed?	This kind of errors in the 2010 reporting does not affect the 2012 data delivery. However in case of errors in the 2010 reporting this could be explained in the comment box of the 2012 reporting.
6.	SK	Basic measures 11_3a: Is it possible to describe the progress made in implementation of UWWTD - on the base of last national UWWRD report? In case of SK – report represent year 2008. The similar question relates to other directives and their	"The 2012 report should provide information on the progress in implementing the WFD programmes of measures (PoM)." "Member States should provide a summary on the progress made in implementation, in particular as regards aspects that are relevant for the implementation of the WFD. Overall quantitative information on the state of implementation

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		reporting obligations.	should be reported if available." (see reporting schema pages 1 and 4). The repetition of 2008 UWWTD report is not required and would not show indication of progress. However a comparison between the 2008 UWWTD report and the current situation is very welcome.
7.	SK	One supplementary measure may be linked to more than 1 key measure? (e.g. Advisory services for agriculture are linked to key measure 12, but it also help to the key measure 2).	One individual measure should belong to one key type of measure only, otherwise we would risk a double reporting of individual measures under different key types of measures. However member States are free to use more than one indicator of key types of measures if information is available.
8.	SK	The user guide states that if some types of measures are not predefined list, the MS will be able to provide information on them. Does it mean that such measures are not "required" and it depends on the willingness of a country?	"In case the MS judges that the type of measure in the fixed list is a key one in the RBD, then it should report the additional information including the values for the quantitative indicators for those types of measures. If some key types of measures for a particular RBD are not on the predefined list the Member State will be able to provide information on them including their own quantitative progress indicator, preferably similar to those proposed for the predefined measures or of generic nature (e.g. investment cost, number of water bodies affected, etc)." (see reporting schema page 7)
9.			