

# Ongoing log of questions and clarifications during DWD reporting

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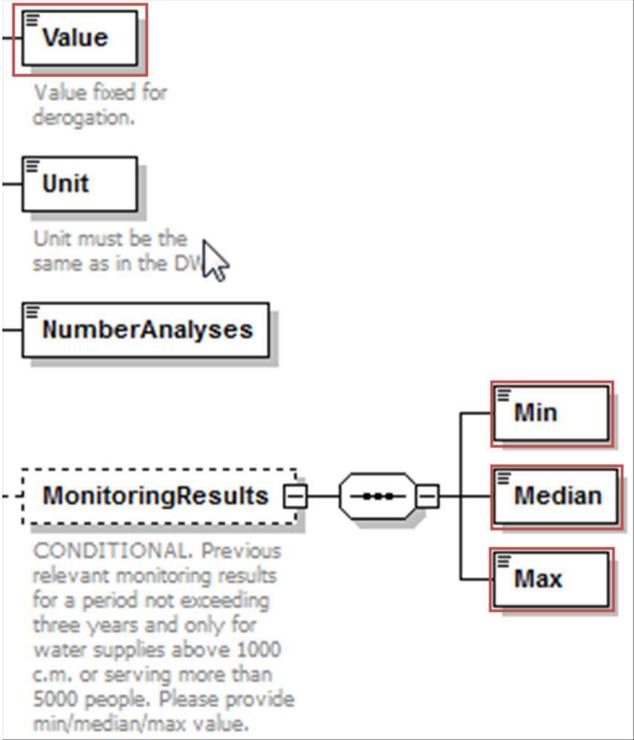
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The following is a list of open issues that have arisen in the DWD reporting period starting December 2011. This list covers comments/issues identified with the schemas and the database and the appropriate action/response.

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# 1. Critical and high priority issues

No.	Reporter	Area	Issue	Response
1.	AT	Derogation	<p>The values marked in the derogation schemas (1,2 and 3) are defined as a whole number (integer type)?</p>  <p>The diagram shows a schema for derogation. It includes three main fields: 'Value', 'Unit', and 'NumberAnalyses'. Below these is a 'MonitoringResults' field, which is enclosed in a dashed box and labeled as 'CONDITIONAL'. A mouse cursor points to the 'Unit' field. The 'MonitoringResults' field is further broken down into three sub-fields: 'Min', 'Median', and 'Max'. The 'Value' field is described as 'Value fixed for derogation.', the 'Unit' field as 'Unit must be the same as in the DV', and the 'MonitoringResults' field as 'CONDITIONAL. Previous relevant monitoring results for a period not exceeding three years and only for water supplies above 1000 c.m. or serving more than 5000 people. Please provide min/median/max value.'</p>	<p>Correct, however the values can be reported as a number with decimal places. The error in the validation tool can be ignored. This issue will be corrected for the next reporting cycle (2011-2013)</p>

## 2. Schema questions

### 2.1 DWD

No.	Reporter	Area	Issue	Response
2.	NL	DWD, table 1	<p>All percentages describing possible water abstraction sources should not give the sum of 100 %, because are describing different things. If you have, for example, 80 % of groundwater and 20 % of surface water, it means that you have 100 % of inland waters for your drinking water abstraction what must be indicated.</p> <p>Mechanically putting together the right sum is 200 % and not 100 % as required in the validation tool!</p>	<p>Surface water sources together should be 100% when added together. However, for surface water a distinction can be made between inland water and brackish water.</p> <p>So e.g. a MS can have 50% groundwater, 40% inland water and 10% brackish water. MS should not enter: gw 50% surface water 50% inland water 40% and brackish water 10% because then they enter surface water sources twice.</p> <p>If a MS only uses groundwater and surface water they should enter e.g. 50% groundwater and 50% surface water.</p>
3.	LV	DWD, table 5A	<p>What if we don't have information on compliant analyses or do not have analyses that are not compliant</p>	<p>If all analyses are compliant then the element Analyses_NotComplying can be reported with an exception code. These are:</p> <p>-9999=Unknown</p> <p>-8888=Yet to be measured</p>

No.	Reporter	Area	Issue	Response
			<p>The screenshot shows a data model diagram with the following elements:</p> <ul style="list-style-type: none"> <li><b>Table5A_NationalSummary</b>: National summary information on drinking water quality in water supply zones (WSZ) exceeding 1000 m3 per day as an average or serving more than 5000 persons.</li> <li><b>Parameters</b>: 1..∞. Please note that information provided for individual pesticides will not be used by the COM in assessing compliance with the Drinking Water Directive.</li> <li><b>Parameter</b>: Choose from the enumeration list.</li> <li><b>WSZ_Monitored</b>: Number of Water Supply Zones (WSZ) monitored.</li> <li><b>WSZ_NonCompliance</b>: Number of Water Supply Zones (WSZ) with non-Compliance.</li> <li><b>Analyses</b>: Number of analyses.</li> <li><b>Analyses_NotComplying</b>: Number of analyses not complying.</li> <li><b>PercentAnalysesComplying</b>: Percentage of analyses complying.</li> <li><b>SamplingLocations</b>: (indicated with a dashed box and a plus sign icon).</li> </ul>	-7777=Not Applicable

## 2.2 Derogations

No.	Reporter	Area	Issue	Response
4.				