WISE SoE Quality Control Rules

Rules for automatic quality control (QC) in Reportnet for WISE SoE (1, 3 & 4) reporting obligations

Version 2.2 2019-10-30



Contents

Introduction	1
WISE SoE - Emissions (WISE-1)	2
Emissions	2
Riverine Input Loads	3
Direct Discharges	4
WISE SoE - Water Quantity (WISE-3)	5
Monitoring Data	5
Reservoir Data	6
Renewable Fresh Water Resources	7
Additional Water Resources	8
Water Returns	
Water Abstraction	11
Water Use	13
WISE SoE - Water Quality (WISE-4)	15
Sample data by monitoring site	15
Annual statistics data by monitoring site	
Annual statistics data by water body	18
Annual biology EQR data by monitoring site	20
Classification procedure for ecological status or potential status based on biology EQR data	21
List of Tables	
Table 1. Overview and description for the different QC rule categories.	
Table 2. Quality control tests performed on the Emissions table	
Table 3. Quality control tests performed on the RiverineInputLoads table.	
Table 4. Quality control tests performed on the DirectDischarges table. Table 5. Quality control tests performed on the MonitoringData table	
Table 6. Quality control tests performed on the Monitoring Data table	
Table 7. Quality control tests performed on the RenewableFreshwaterResources table	
Table 8. Quality control tests performed on the AdditionalWaterResources table	
Table 9. Quality control tests performed on the WaterReturns table.	
Table 10. Quality control tests performed on the WaterAbstraction table	
Table 11. Quality control tests performed on the WaterUse table.	
Table 12. Quality control tests performed on the DisaggregatedData table	
Table 13. Quality control tests performed on the AggregatedData table.	
Table 14. Quality control tests performed on the AggregatedDataByWaterBody table.	
Table 15. Quality control tests performed on the BiologyEQRData table.	
Table 16. Quality control tests performed on the RielegyEOPClassification Procedure table	21

Introduction

This document describes the quality control rules implemented in Reportnet for the following data flows: WISE SoE - Emissions (WISE-1), WISE SoE - Water Quantity (WISE-3) and WISE SoE - Water Quality (WISE-4). The rules are automatically applied to the XML deliveries uploaded to the envelopes in the appropriate collections of the different data flows. There are different categories of rules implemented. After running the automatic QC, a detailed feedback is available on the "data quality" tab of the envelope (see "How to use Reportnet for reporting under WISE SoE reporting obligations" in the WISE SoE help pages).

Table 1. Overview and description for the different QC rule categories.

TYPE	Description
BLOCKER	A critical error. The envelope can not be released. Normally, a blocker is an error in the format of the file,
	or in the structure or content of the data. Such a critical error makes it impossible for the delivery to be
	harvested and integrated into the European database. The envelope can only be released if every
	incorrect file is removed and replaced by corrected files.
ERROR	A non-critical error. The envelope can be released, but part of its content may be excluded from the
	European database (or be marked as having low reliability). Data Reporters are strongly advised to
	correct the non-critical errors. If the automated QC returned errors, a clarification or a resubmission may
	be requested by the Data Client, when the data is processed and the final feedback is added to the
	envelope. The delivery scoring evaluation may be reduced if errors are present.
WARNING	An issue that may be an error. Data Reporters are advised to check the correctness of the records or
	values that raised the warning. The envelope can be released. If the automated QC returned warnings, a
	clarification may be requested by the Data Client, when the data is processed and the final feedback is
	added to the envelope.
INFO	Other issues related to the quality of the data. The envelope can be released. A clarification may be
	requested by the Data Client, when the data is processed and the final feedback is added to the
	envelope. Note that the observation status and the remarks fields (for WISE-1, WISE-3 and WISE-4) can
	be used to provide include the clarifications in the delivery itself. Similarly, the metadata file can be used
	for the same purpose in WISE-5.
OK	The automatic QC did not detect quality issues. The envelope can be released.
SKIPPED	Data check has been executed, but there was "Nothing found to check", typically because of missing
	optional data elements.
UNKNOWN	Script execution failed, e.g. due to missing reference data or unresponsive third party web service. If the
	script with UNKNOWN results involves the detection of critical errors, the release of the envelope will
	not be possible. Data Reporters are requested to run the QC at a later time, and to contact
	wisesoe.helpdesk@eionet.europa.eu if the problem persists.

In addition to the tests described in this document, a **result values - limits test** is implemented in WISE-4 (Water Quality). The test checks if the resultObservedValue is within the acceptable value range for each determinand.

The limits are given in an additional file available in <u>CDR help section</u>. In general, the values MINLIMIT and MAXLIMIT are identical for surface water and for groundwater in both the DisaggregatedData and the AggregatedData tables for a given determinand.

In the table AggregatedDataByWaterBody, and because only groundwater data can be reported in this table, the limits for selected determinands can be different from those applied in the DisaggregatedData and AggregatedData tables.

WISE SoE - Emissions (WISE-1)

Emissions

Table 2. Quality control tests performed on the Emissions table.

#	Test name	Test description	Type
1	Mandatory	Tests the presence of the mandatory values: spatialUnitIdentifier,	BLOCKER
	values test	spatialUnitIdentifierScheme, phenomenonTimeReferencePeriod,	
		observedPropertyDeterminandCode, parameterEmissionsSourceCategory.	
2	Conditional	Tests the presence of values which are mandatory under certain conditions.	BLOCKER
	mandatory	The parameterEPRTRfacilities value must be present for emissions from point sources which	
	values test	are relevant for E-PRTR reporting (PT, U, U2, U22, U23, U24, I, I3, I4, O, O1, O2, O3, O4).	
		The resultEmissionsValue can be empty only if an appropriate resultObservationStatus flag	
		is used to explain the reason.	
3	Record	Tests the uniqueness of the records.	BLOCKER
	uniqueness	The combination of the values spatial Unit Identifier, spatial Unit Identifier Scheme,	
	test	phenomenonTimeReferencePeriod, observedPropertyDeterminandCode,	
		parameter Emissions Source Category, and parameter EPRTR facilities must be unique for each	
		record in the table. No duplicate records can exist with respect to the above primary key.	
4	Data types test	Tests that the format of reported values matches the Data Dictionary specifications.	BLOCKER
5	Valid codes	Tests the validity of the values against the respective code lists.	BLOCKER
	test	The following values are checked: spatialUnitIdentifierScheme,	
		observedPropertyDeterminandCode, parameterEmissionsSourceCategory,	
		parameter EPRTR facilities, result Emissions Uom, procedure Emissions Method, and	
		resultObservationStatus.	
6.1	Spatial unit	Tests the validity of the spatialUnitIdentifier value format:	BLOCKER
	identifier	The country code part of the identifier value must match the one of the reporting	
	format test	country. Use UK for the United Kingdom and EL for Greece.	
		If the spatial unit is the entire country, its identifier is the country code.	
		• If the spatial unit is not the entire country, the identifier value can't contain punctuation	
		marks, white space or other special characters, including accented characters, except for	
		"-" or "_". It must use only upper case letters. The third character, following the 2-letter	
		country code, and the last character can't be "-" or "_". The total length of the identifier	
		can't exceed 42 characters.	
		(Regular expression: ^[A-Z]{2}[0-9A-Z]{1}([0-9A-Z_\-]{0,38}[0-9A-Z]{1}){0,1}\$)	
6.2	Spatial unit	Tests the presence of the spatialUnitIdentifier and its respective spatialUnitIdentifierScheme	WARNING
	identifier	in the WISE register.	
	reference test	Due to the ongoing WFD reporting, which includes also updates of the River Basin Districts	
		and sub-units, the detected discrepancies are currently not considered as errors. They will	
		be considered as BLOCKER errors in the future reporting cycles.	
7	Spatial unit	Tests the validity of the spatialUnitIdentifierScheme value. The allowable values are	BLOCKER
	identifier	countryCode, euRBDCode, euSubUnitCode, eionetRBDCode and eionetSubUnitCode.	
	scheme test		
8	Time reference	Tests whether the phenomenonTimeReferencePeriod value:	BLOCKER
	period test	is provided in the requested format (YYYY or YYYYYYYY);	
		if reported as a period, the starting year is not higher than ending year	
		values are from the expected range	
9	Unit of	Tests whether the correct resultEmissionsUom value has been used for the reported	BLOCKER
	measure test	determinand (only kg/a and t/a are expected). The test also detects determinands which are	
		not expected to be reported in this table.	
10	Emissions	Tests whether the procedure Emissions Method value has been used correctly:	BLOCKER
	method test	Methods calculated, estimated and measured are allowed for point sources.	
		Methods estimated and modelled are allowed for diffuse sources.	

2019-10-30

Riverine Input Loads

NOT REQUESTED IN 2019 DATACALL

Table 3. Quality control tests performed on the RiverineInputLoads table.

#	Test name	Test description	Туре
1	Mandatory values test	TestedTests the presence of mandatory values - monitoringSiteIdentifier, monitoringSiteIdentifierScheme, phenomenonTimeReferenceYear, observedPropertyDeterminandCode, resultEmissionsUom, resultEmissionsValue.	BLOCKER
		Missing resultEmissionsValue can be explained by using an appropriate flag in the resultObservationStatus field.	
2	Record uniqueness test	TestedTests uniqueness of the records. Combination of the values monitoringSiteIdentifier, monitoringSiteIdentifierScheme, phenomenonTimeReferenceYear, observedPropertyDeterminandCode, procedureEstimateDetail must be unique for each record in the table. No multiplicities can exist.	BLOCKER
3	Data types test	TestedTests that the format of reported values matches the Data Dictionary specifications.	BLOCKER
4	Valid codes test	TestedTests the correctness of values against the respective codelists. Checked values are monitoringSiteIdentifierScheme, observedPropertyDeterminandCode, resultEmissionsUom, procedureEstimateDetail, resultObservationStatus	BLOCKER
5	Monitoring site identifier format test	TestedTests correctness of the monitoringSiteIdentifier value format: The country code part of the identifier value must match the one of the reporting country {Upercase(<countrycodepartoftheenvelopeurl>), except use "UK" instead of "GB" and use "EL" instead of "GR"} The identifier value can't contain punctuation marks, white space or other special characters, including accented characters, except for "-" or "_". It must use only upper case letters. The third character, following the 2-letter country code, can't be</countrycodepartoftheenvelopeurl>	BLOCKER
		"-" or "_". The total length of the identifier can't exceed 42 characters. (Regular expression: [A-Z]{2}[0-9A-Z]{1}[0-9A-Z]{0,39})	
6	Monitoring site identifier reference test	TestedTests presence of the monitoringSiteIdentifier and its respective monitoringSiteIdntifierScheme in the official reference list (<u>WISE register</u>). The list has been created from the previously reported data on monitoring sites. Due to the ongoing reporting of WFD data, which includes also update of the monitoring sites, the detected discrepancies are currently not considered as errors.	WARNINGBLOCKER
		They will be considered as blocker errors in the future reporting cycles.	
7	Unit of measure test	TestedTests whether correct resultEmissionsUom Values have been used for the observed determinands.	BLOCKER
8	Reference year test	TestedTests whether the phenomenonTimeReferenceYear value is from the expected range. (({year(<timevalueslimitdatestart>) - {year(<timevalueslimitdateend>) in http://converters.eionet.europa.eu/xmlfile/dataflow_cycles.xml where <dataflow> RO_ID="632" and <dataflowcycle> Identifier="2017"}.</dataflowcycle></dataflow></timevalueslimitdateend></timevalueslimitdatestart>	WARNING
9	Observed value limits test	TestedTests whether the resultEmissionsValue is within the acceptable value ranges for the respective determinands. Values can be confirmed as correct by providing an appropriate flag in the field resultObservationStatus. Please be aware that confirmation won't be accepted if the value defies logic (e.g. negative concentration, pH above 14,). Level of error depends on the particular substance or parameter.	BLOCKER / ERROR / WARNING / INFO

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Direct Discharges

NOT REQUESTED IN 2019 DATACALL

Table 4. Quality control tests performed on the DirectDischarges table.

#	Test name	Test description	Туре
1	Mandatory values test	TestedTests the presence of mandatory values - waterBodyldentifier, waterBodyldentifierScheme, phenomenonTimeReferenceYear, observedPropertyDeterminandCode, resultEmissionsUom, resultEmissionsValue.	BLOCKER
		Missing resultEmissionsValue can be explained by using an appropriate flag in the resultObservationStatus field.	
2	Record uniqueness test	TestedTests uniqueness of the records. Combination of the values waterBodyldentifier, waterBodyldentifierScheme, phenomenonTimeReferenceYear, observedPropertyDeterminandCode, procedureEstimateDetail, parameterEmissionsSourceCategory must be unique for each record in the table. No multiplicities can exist.	BLOCKER
3	Data types test	TestedTests that the format of reported values matches the Data Dictionary specifications.	BLOCKER
4	Valid codes test	TestedTests the correctness of values against the respective codelists. Checked values are waterBodyldentifierScheme, observedPropertyDeterminandCode, resultEmissionsUom, procedureEstimateDetail, parameterEmissionsSourceCategory, resultObservationStatus	BLOCKER
5	Water body identifier format test	 TestedTests correctness of the waterBodyldentifier value format: The country code part of the identifier value must match the one of the reporting country {Upercase(<countrycodepartoftheenvelopeurl>), except use "UK" instead of "GB" and use "EL" instead of "GR"}</countrycodepartoftheenvelopeurl> The identifier value can't contain punctuation marks, white space or other special characters, including accented characters, except for "-" or "_". It must use only upper case letters. The third character, following the 2-letter country code, can't be "-" or "_". The total length of the identifier can't exceed 42 characters. (Regular expression: [A-Z]{2}[0-9A-Z]{1}[0-9A-Z]{0,39}) 	BLOCKER
6	Water body identifier reference test	TestedTests presence of the waterBodyldentifier, and its respective waterBodyldentifierScheme, in the official reference list (WISE register). The list has been created from the previously reported data on water bodies. Due to the ongoing reporting of WFD data, which includes also update of the water bodies, the detected discrepancies are currently not considered as errors. They will be considered as blocker errors in the future reporting cycles.	WARNINGBLOCKER
7	Unit of measure test	TestedTests whether correct resultEmissionsUom Values have been used for the observed determinands.	BLOCKER
8	Reference year test	TestedTests whether the phenomenonTimeReferenceYear value is from the expected range. (({year(<timevalueslimitdatestart>) - {year(<timevalueslimitdateend>) in http://converters.eionet.europa.eu/xmlfile/dataflow_cycles.xml where <dataflow> RO_ID="632" and <dataflowcycle> Identifier="2017"}.</dataflowcycle></dataflow></timevalueslimitdateend></timevalueslimitdatestart>	WARNING
9	Observed value limits test	TestedTests whether the resultEmissionsValue is within the acceptable value ranges for the respective determinands. Values can be confirmed as correct by providing an appropriate flag in the field resultObservationStatus. Please be aware that confirmation won't be accepted if the value defies logic (e.g. negative concentration, pH above 14,). Level of error depends on the particular substance or parameter.	BLOCKER / ERROR / WARNING / INFO

WISE SoE - Water Quantity (WISE-3)

Monitoring Data

Table 5. Quality control tests performed on the MonitoringData table.

#	Test name	Test description	Туре
1	Mandatory values test	Tests the presence of the mandatory values: monitoringSiteIdentifier, monitoringSiteIdentifierScheme, observedProperty, phenomenonTimePeriod, resultObservedValue. Missing resultObservedValue can be explained by using an appropriate flag in the resultObservationStatus field.	BLOCKER
2	Record uniqueness test	Tests uniqueness of the records. The combination of the values in monitoringSiteIdentifier, monitoringSiteIdentifierScheme, observedProperty, phenomenonTimePeriod must be unique for each record in the table. No duplicate records can exist with respect to the above primary key.	BLOCKER
3	Data types test	Tests that the format of reported values matches the Data Dictionary specifications.	BLOCKER
4	Valid codes test	Tests the validity of the values against the respective code lists. The following values are checked: monitoringSiteIdentifierScheme, observedProperty, and resultObservationStatus.	BLOCKER
5	Monitoring site identifier format test	 Tests the validity of the monitoringSiteIdentifier value format: The country code part of the identifier value must match the one of the reporting country. Use UK for the United Kingdom and EL for Greece. The identifier value can't contain punctuation marks, white space or other special characters, including accented characters, except for "-" or "_". It must use only upper case letters. The third character, following the 2-letter country code, and the last character can't be "-" or "_". The total length of the identifier can't exceed 42 characters. (Regular expression: ^[A-Z]{2}[0-9A-Z]{1}([0-9A-Z_\-](0,38)[0-9A-Z]{1})\(0,1)\$) 	BLOCKER
6	Monitoring site identifier reference test	Tests the presence of the monitoringSiteIdentifier and its respective monitoringSiteIdentifierScheme in the WISE register. The list has been created from the previously reported data on monitoring sites. Due to the ongoing WFD reporting, which includes also updates of the monitoring sites, the detected discrepancies are currently not considered as errors. They will be considered as BLOCKER errors in the future reporting cycles.	WARNING
7	Time reference period test	Tests whether the phenomenonTimePeriod value: • is provided in the requested format (YYYY-MM-DD, YYYY-MM, YYYY or YYYY-MM-YYYY-MM); • is within the expected range • if reported in YYYY-MM-YYYY-MM format, it represents a quarter period (1st YYYY-01-YYYY-03, 2nd YYYY-04-YYYY-06, 3rd YYYY-07-YYYY-09, 4th YYYY-10-YYYY-12)	BLOCKER

Reservoir Data

Table 6. Quality control tests performed on the ReservoirData table.

#	Test name	Test description	Туре
1	Mandatory values test	Tests the presence of the mandatory values: waterBodyldentifier, waterBodyldentifierScheme, observedProperty, phenomenonTimePeriod, resultObservedValue.	BLOCKER
		Missing resultObservedValue can be explained by using an appropriate flag in the resultObservationStatus field.	
2	Record uniqueness test	Tests uniqueness of the records. The combination of the values in waterBodyldentifier, waterBodyldentifierScheme, observedProperty, phenomenonTimePeriod must be unique for each record in the table. No duplicate records can exist with respect to the above primary key.	BLOCKER
3	Data types test	Tests that the format of reported values matches the Data Dictionary specifications.	BLOCKER
4	Valid codes test	Tests the validity of the values against the respective code lists. The following values are checked: waterBodyldentifierScheme, observedProperty, and resultObservationStatus.	BLOCKER
5	Surface water body identifier format test	 Tests the validity of the waterBodyldentifier value format: The country code part of the identifier value must match the one of the reporting country. Use UK for the United Kingdom and EL for Greece. The identifier value can't contain punctuation marks, white space or other special characters, including accented characters, except for "-" or "_". It must use only upper case letters. The third character, following the 2-letter country code, and the last character can't be "-" or "_". The total length of the identifier can't exceed 42 characters. (Regular expression: ^[A-Z]{2}[0-9A-Z]{1}([0-9A-Z_\-]{0,38}[0-9A-Z]{1})\{0,1}\$) 	BLOCKER
6	Surface water body identifier reference test	Tests the presence of the waterBodyldentifier, and its respective waterBodyldentifierScheme in the <u>WISE register</u> . The list has been created from the previously reported data on surface water bodies. Due to the ongoing WFD reporting, which includes also updates of the water bodies, the detected discrepancies are currently not considered as errors. They will be considered as BLOCKER errors in the future reporting cycles.	WARNING
7	Time reference period test	Tests whether the phenomenonTimePeriod value: • is provided in the requested format (YYYY-MM-DD, YYYY-MM, YYYY or YYYY-MMYYYY-MM); • is from the expected range • if reported in YYYY-MMYYYY-MM format, it represents a quarter period (1st YYYY-01YYYY-03, 2nd YYYY-04YYYY-06, 3rd YYYY-07YYYY-09, 4th YYYY-10YYYY-12)	BLOCKER

Renewable Fresh Water Resources

Table 7. Quality control tests performed on the RenewableFreshwaterResources table.

#	Test name	Test description	Туре
1	Mandatory values test	Tests the presence of the mandatory values: spatialUnitIdentifier, spatialUnitIdentifierScheme, observedProperty, phenomenonTimePeriod, resultObservedVolume. Missing resultObservedValue can be explained by using an appropriate flag in the resultObservationStatus field.	BLOCKER
2	Record uniqueness test	Tests the uniqueness of the records. The combination of the values in spatialUnitIdentifier, spatialUnitIdentifierScheme, observedProperty, phenomenonTimePeriod must be unique for each record in the table. No duplicate records can exist with respect to the above primary key.	BLOCKER
3	Data types test	Tests that the format of reported values matches the Data Dictionary specifications.	BLOCKER
4	Valid codes test	Tests the validity of the values against the respective code lists. The following values are checked: spatialUnitIdentifier, spatialUnitIdentifierScheme, observedProperty, and resultObservationStatus.	BLOCKER
5.1	Spatial unit identifier format test	 Tests the validity of the spatialUnitIdentifier value format: The country code part of the identifier value must match the one of the reporting country. Use UK for the United Kingdom and EL for Greece. If the spatial unit is the entire country, its identifier is the country code. If the spatial unit is not the entire country, the identifier value can't contain punctuation marks, white space or other special characters, including accented characters, except for "-" or "_". It must use only upper case letters. The third character, following the 2-letter country code, and the last character can't be "-" or "_". The total length of the identifier can't exceed 42 characters. (Regular expression: ^[A-Z]{2}[0-9A-Z]{1}{(0-9A-Z_\-]{0,38}[0-9A-Z]{1}}{0,38} 	BLOCKER
5.2	Spatial unit identifier scheme test	Tests the presence of the spatialUnitIdentifier and its respective spatialUnitIdentifierScheme in the <u>WISE register</u> . Due to the ongoing WFD reporting, which includes also updates of the River Basin Districts and sub-units, the detected discrepancies are currently not considered as errors. They will be considered as BLOCKER errors in the future reporting cycles.	WARNING
6	Spatial unit identifier scheme test	Tests the validity of the spatialUnitIdentifierScheme value. The allowable values are countryCode, euRBDCode, euSubUnitCode, eionetRBDCode and eionetSubUnitCode.	BLOCKER
7	Time reference period test	Tests whether the phenomenonTimePeriod value: • is provided in the requested format (YYYY-MM-DD, YYYY-MM, YYYY or YYYY-MMYYYY-MM); • is within the expected range • if reported in YYYY-MMYYYY-MM format, it represents a quarter period (1st YYYY-01YYYY-03, 2nd YYYY-04YYYY-06, 3rd YYYY-07YYYY-09, 4th YYYY-10YYYY-12)	BLOCKER
8	Time period volume sum test	Tests whether the sum of monthly volume values doesn't exceed the corresponding annual volume value.	BLOCKER

Additional Water Resources

Table 8. Quality control tests performed on the AdditionalWaterResources table.

#	Test name	Test description	Туре
1	Mandatory values test	Tests the presence of the mandatory values: spatialUnitIdentifier, spatialUnitIdentifierScheme, observedProperty, phenomenonTimePeriod, resultObservedVolume. Missing resultObservedValue can be explained by using an appropriate flag in	BLOCKER
2	Record uniqueness test	the resultObservationStatus field. Tests the uniqueness of the records. The combination of the values in spatialUnitIdentifier, spatialUnitIdentifierScheme, observedProperty, phenomenonTimePeriod must be unique for each record in the table. No duplicate records can exist with	BLOCKER
3	Data types test	respect to the above primary key. Tests that the format of reported values matches the Data Dictionary	BLOCKER
4	Valid codes test	specifications. Tests the validity of the values against the respective code lists. The following values are checked: spatialUnitIdentifier, spatialUnitIdentifierScheme, observedProperty, and resultObservationStatus.	BLOCKER
5.1	Spatial unit identifier format test	 Tests the validity of the spatialUnitIdentifier value format: The country code part of the identifier value must match the one of the reporting country. Use UK for the United Kingdom and EL for Greece. If the spatial unit is the entire country, its identifier is the country code. If the spatial unit is not the entire country, the identifier value can't contain punctuation marks, white space or other special characters, including accented characters, except for "-" or "_". It must use only upper case letters. The third character, following the 2-letter country code, and the last character can't be "-" or "_". The total length of the identifier can't exceed 42 characters. (Regular expression: ^[A-Z]{2}[0-9A-Z]{1}([0-9A-Z_\-]{0,38}[0-9A-Z]{1}){0,1}\$) 	BLOCKER
5.2	Spatial unit identifier scheme test	Tests the presence of the spatialUnitIdentifier and its respective spatialUnitIdentifierScheme in the in the <u>WISE register</u> . Due to the ongoing WFD reporting, which includes also updates of the River Basin Districts and sub-units, the detected discrepancies are currently not considered as errors. They will be considered as BLOCKER errors in the future reporting cycles.	WARNING
6	Spatial unit identifier scheme test	Tests the validity of the spatialUnitIdentifierScheme value. The allowable values are countryCode, euRBDCode, euSubUnitCode, eionetRBDCode and eionetSubUnitCode.	BLOCKER
7	Time reference period test	 Tests whether the phenomenonTimePeriod value: is provided in the requested format (YYYY-MM-DD, YYYY-MM, YYYY or YYYY-MMYYYY-MM); is within the expected range if reported in YYYY-MMYYYY-MM format, it represents a quarter period (1st YYYY-01YYYY-03, 2nd YYYY-04YYYY-06, 3rd YYYY-07YYYY-09, 4th YYYY-10YYYY-12) 	BLOCKER
8	Time period volume sum test	Tests whether the sum of monthly volume values doesn't exceed the corresponding annual volume value.	BLOCKER
9.1	Parameter volume mathematical relation rules test - non fresh water sources, NACE C and NACE D Cooling	Tests whether the NFW_TOTAL volume value isn't lower than sum of NFW_C_CL and NFW_D_CL volume values reported from the same spatial unit and time period.	BLOCKER
9.2	Parameter volume mathematical relation rules test - water from desalination processes	Tests whether the DSW_TOTAL volume value isn't lower than sum of DSW_NACE_A011_A013 and DSW_NACE_E36 volume values reported from the same spatial unit and time period.	BLOCKER
9.3	Parameter volume mathematical relation rules test - reused water	Tests whether the RUW_TOTAL volume value isn't lower than sum of RUW_NACE_A011_A013, RUW_NACE_C and RUW_DOM volume values reported from the same spatial unit and time period.	BLOCKER

#	Test name	Test description	Туре
9.4	Parameter volume	Tests whether the RECL_TOTAL volume value isn't lower than RECL_NACE_C	BLOCKER
	mathematical relation rules	volume value reported from the same spatial unit and time period.	
	test - recycled water and		
	water available for		
	manufacturing activities		

Water Returns

Table 9. Quality control tests performed on the WaterReturns table.

#	Test name	Test description	Туре
1	Mandatory values test	Tests the presence of the mandatory values: spatialUnitIdentifier, spatialUnitIdentifierScheme, observedProperty, phenomenonTimePeriod, resultObservedVolume. Missing resultObservedValue can be explained by using an appropriate flag in the resultObservationStatus field.	BLOCKER
2	Record uniqueness test	Tests the uniqueness of the records. The combination of the values in spatialUnitIdentifier, spatialUnitIdentifierScheme, observedProperty, phenomenonTimePeriod must be unique for each record in the table. No duplicate records can exist with respect to the above primary key.	BLOCKER
3	Data types test	Tests that the format of reported values matches the Data Dictionary specifications.	BLOCKER
4	Valid codes test	Tests the validity of the values against the respective code lists. The following values are checked: spatialUnitIdentifier, spatialUnitIdentifierScheme, observedProperty, and resultObservationStatus.	BLOCKER
5.1	Spatial unit identifier format test	 Tests the validity of the spatialUnitIdentifier value format: The country code part of the identifier value must match the one of the reporting country. Use UK for the United Kingdom and EL for Greece. If the spatial unit is the entire country, its identifier is the country code. If the spatial unit is not the entire country, the identifier value can't contain punctuation marks, white space or other special characters, including accented characters, except for "-" or "_". It must use only upper case letters. The third character, following the 2-letter country code, and the last character can't be "-" or "_". The total length of the identifier can't exceed 42 characters. (Regular expression: ^[A-Z]{2}[0-9A-Z]{1}{[0-9A-Z_\-]{0,38}[0-9A-Z]{1}}(0,1)\$ 	BLOCKER
5.2	Spatial unit identifier scheme test	Tests the presence of the spatialUnitIdentifier and its respective spatialUnitIdentifierScheme in the in the <u>WISE register</u> . Due to the ongoing WFD reporting, which includes also updates of the River Basin Districts and sub-units, the detected discrepancies are currently not considered as errors. They will be considered as BLOCKER errors in the future reporting cycles.	WARNING
6	Spatial unit identifier scheme test	Tests the validity of the spatialUnitIdentifierScheme value. The allowable values are countryCode, euRBDCode, euSubUnitCode, eionetRBDCode and eionetSubUnitCode.	BLOCKER
7	Time reference period test	Tests whether the phenomenonTimePeriod value: • is provided in the requested format (YYYY-MM-DD, YYYY-MM, YYYY or YYYY-MMYYYY-MM); • is within the expected range • if reported in YYYY-MMYYYY-MM format, it represents a quarter period (1st YYYY-01YYYY-03, 2nd YYYY-04YYYY-06, 3rd YYYY-07YYYY-09, 4th YYYY-10YYYY-12)	BLOCKER
8	Time period volume sum test	Tests whether the sum of monthly volume values doesn't exceed the corresponding annual volume value.	BLOCKER

Water Abstraction

Table 10. Quality control tests performed on the WaterAbstraction table.

#	Test name	Test description	Туре
1	Mandatory values test	Tests the presence of the mandatory values: spatialUnitIdentifier, spatialUnitIdentifierScheme, observedProperty, phenomenonTimePeriod, resultObservedVolume. Missing resultObservedValue can be explained by using an appropriate flag in the resultObservationStatus field.	BLOCKER
2	Record uniqueness test	Tests the uniqueness of the records. The combination of the values in spatialUnitIdentifier, spatialUnitIdentifierScheme, observedProperty, phenomenonTimePeriod must be unique for each record in the table. No duplicate records can exist with respect to the above primary key.	BLOCKER
3	Data types test	Tests that the format of reported values matches the Data Dictionary specifications.	BLOCKER
4	Valid codes test	Tests the validity of the values against the respective code lists. The following values are checked: spatialUnitIdentifier, spatialUnitIdentifierScheme, observedProperty, and resultObservationStatus.	BLOCKER
5.1	Spatial unit identifier format test	 Tests the validity of the spatialUnitIdentifier value format: The country code part of the identifier value must match the one of the reporting country. Use UK for the United Kingdom and EL for Greece. If the spatial unit is the entire country, its identifier is the country code. If the spatial unit is not the entire country, the identifier value can't contain punctuation marks, white space or other special characters, including accented characters, except for "-" or "_". It must use only upper case letters. The third character, following the 2-letter country code, and the last character can't be "-" or "_". The total length of the identifier can't exceed 42 characters. (Regular expression: ^[A-Z]{2}[0-9A-Z]{1}([0-9A-Z_\-]{0.38}[0-9A-Z]{1})\(0,1\)\$ 	BLOCKER
5.2	Spatial unit identifier scheme test	Tests the presence of the spatialUnitIdentifier and its respective spatialUnitIdentifierScheme in the in the WISE register. Due to the ongoing WFD reporting, which includes also updates of the River Basin Districts and sub-units, the detected discrepancies are currently not considered as errors. They will be considered as BLOCKER errors in the future reporting cycles.	WARNING
6	Spatial unit identifier scheme test	Tests the validity of the spatialUnitIdentifierScheme value. The allowable values are countryCode, euRBDCode, euSubUnitCode, eionetRBDCode and eionetSubUnitCode.	BLOCKER
7	Time reference period test	Tests whether the phenomenonTimePeriod value: • is provided in the requested format (YYYY-MM-DD, YYYY-MM, YYYY or YYYY-MMYYYY-MM); • is within the expected range • if reported in YYYY-MMYYYY-MM format, it represents a quarter period (1st YYYY-01YYYY-03, 2nd YYYY-04YYYY-06, 3rd YYYY-07YYYY-09, 4th YYYY-10YYYY-12)	BLOCKER
8	Time period volume sum test	Tests whether the sum of monthly volume values doesn't exceed the corresponding annual volume value.	BLOCKER
9.01	Parameter volume mathematical relation rules test - total surface water abstraction, abstraction from artificial reservoirs	Tests whether the ABS_SW volume value isn't lower than ABS_SW_RES volume value reported from the same spatial unit and time period.	BLOCKER
9.02	Parameter volume mathematical relation rules test - total surface water abstraction, abstraction from lakes	Tests whether the ABS_SW volume value isn't lower than ABS_SW_LAKE volume value reported from the same spatial unit and time period.	BLOCKER

#	Test name	Test description	Туре
9.03	Parameter volume mathematical relation rules test - total surface water abstraction, abstraction from rivers	Tests whether the ABS_SW volume value isn't lower than ABS_SW_RIV	
9.04	Parameter volume mathematical relation rules test - total surface water abstraction, sectoral surface water abstractions	Tests whether the ABS_SW volume value isn't lower than sum of sectoral surface water abstraction volume values (ABS_SW_NACE_A + ABS_SW_NACE_B + ABS_SW_NACE_C + ABS_SW_NACE_D + ABS_SW_NACE_E36 + ABS_SW_NACE_F + ABS_SW_NACE_I + ABS_SW_OTHER + ABS_SW_DOM) reported from the same spatial unit and time period.	BLOCKER
9.05	Parameter volume mathematical relation rules test - surface water for NACE A, NACE_A011_A013 for irrigation, NACE_A0322 for aquaculture	Tests whether the surface water NACE A volume value isn't lower than sum of NACE_A011_A013 and NACE_A0322 volume values reported from the same spatial unit and time period.	BLOCKER
9.06	Parameter volume mathematical relation rules test - surface water for NACE C, NACE C cooling	Tests whether the ABS_SW_NACE_C volume value isn't lower than ABS_SW_NACE_C_CL volume value reported from the same spatial unit and time period.	BLOCKER
9.07	Parameter volume mathematical relation rules test - surface water for NACE D, NACE D cooling	Tests whether the ABS_SW_NACE_D volume value isn't lower than ABS_SW_NACE_D_CL volume value reported from the same spatial unit and time period.	BLOCKER
9.08	Parameter volume mathematical relation rules test - surface water for NACE D, NACE D hydropower	Tests whether the ABS_SW_NACE_D volume value isn't lower than ABS_SW_NACE_D3511_HYDR volume value reported from the same spatial unit and time period.	BLOCKER
9.09	Parameter volume mathematical relation rules test - total groundwater abstraction, sectoral groundwater abstractions	Tests whether the ABS_GW volume value isn't lower than sum of sectoral groundwater abstraction volume values (ABS_GW_NACE_A + ABS_GW_NACE_B + ABS_GW_NACE_C + ABS_GW_NACE_D + ABS_GW_NACE_E36 + ABS_GW_NACE_F + ABS_GW_NACE_I + ABS_GW_OTHER + ABS_GW_DOM) reported from the same spatial unit and time period.	BLOCKER
9.10	Parameter volume mathematical relation rules test - groundwater for NACE A, NACE_A011_A013 for irrigation, NACE_A0322 for aquaculture	Tests whether the groundwater NACE A volume value isn't lower than sum of NACE_A011_A013 and NACE_A0322 volume values reported from the same spatial unit and time period.	BLOCKER
9.11	Parameter volume mathematical relation rules test - groundwater for NACE C ,NACE C cooling	Tests whether the ABS_GW_NACE_C volume value isn't lower than ABS_GW_NACE_C_CL volume value reported from the same spatial unit and time period.	BLOCKER
9.12	Parameter volume mathematical relation rules test - groundwater for NACE D, NACE D cooling	Tests whether the ABS_GW_NACE_D volume value isn't lower than ABS_GW_NACE_D_CL volume value reported from the same spatial unit and time period.	BLOCKER

Water Use

Table 11. Quality control tests performed on the WaterUse table.

#	Test name	Test description	Туре
1	Mandatory values test	Tests the presence of the mandatory values: spatialUnitIdentifier, spatialUnitIdentifierScheme, observedProperty, phenomenonTimePeriod, resultObservedVolume. Missing resultObservedValue can be explained by using an appropriate flag in the resultObservationStatus field.	BLOCKER
2	Record uniqueness test	Tests the uniqueness of the records. The combination of the values in spatialUnitIdentifier, spatialUnitIdentifierScheme, observedProperty, phenomenonTimePeriod must be unique for each record in the table. No duplicate records can exist with respect to the above primary key.	BLOCKER
3	Data types test	Tests that the format of reported values matches the Data Dictionary specifications.	BLOCKER
4	Valid codes test	Tests the validity of the values against the respective code lists. The following values are checked: spatialUnitIdentifier, spatialUnitIdentifierScheme, observedProperty, and resultObservationStatus.	BLOCKER
5.1	Spatial unit identifier format test	 Tests the validity of the spatialUnitIdentifier value format: The country code part of the identifier value must match the one of the reporting country. Use UK for the United Kingdom and EL for Greece. If the spatial unit is the entire country, its identifier is the country code. If the spatial unit is not the entire country, the identifier value can't contain punctuation marks, white space or other special characters, including accented characters, except for "-" or "_". It must use only upper case letters. The third character, following the 2-letter country code, and the last character can't be "-" or "_". The total length of the identifier can't exceed 42 characters. (Regular expression: ^[A-Z]{2}[0-9A-Z]{1}{(0-9A-Z_\-]{0,38}[0-9A-Z]{1}}(0,1}\$) 	BLOCKER
5.2	Spatial unit identifier scheme test	Tests the presence of the spatialUnitIdentifier and its respective spatialUnitIdentifierScheme in the in the WISE register. Due to the ongoing WFD reporting, which includes also updates of the River Basin Districts and sub-units, the detected discrepancies are currently not considered as errors. They will be considered as BLOCKER errors in the future reporting cycles.	WARNING
6	Spatial unit identifier scheme test	Tests the validity of the spatialUnitIdentifierScheme value. The allowable values are countryCode, euRBDCode, euSubUnitCode, eionetRBDCode and eionetSubUnitCode.	BLOCKER
7	Time reference period test	Tests whether the phenomenonTimePeriod value: • is provided in the requested format (YYYY-MM-DD, YYYY-MM, YYYY or YYYY-MMYYYY-MM); • is within the expected range • if reported in YYYY-MMYYYY-MM format, it represents a quarter period (1st YYYY-01YYYY-03, 2nd YYYY-04YYYY-06, 3rd YYYY-07YYYY-09, 4th YYYY-10YYYY-12)	BLOCKER
8	Time period volume sum test	Tests whether the sum of monthly volume values doesn't exceed the corresponding annual volume value.	BLOCKER
9.1	Parameter volume mathematical relation rules test - total water use for agriculture (NACE A), water use for irrigation (NACE A 01.1, 01.3)	Tests whether the WU_NACE_A volume value isn't lower than WU_NACE_A011_A013 volume value reported from the same spatial unit and time period.	BLOCKER
9.2	Parameter volume mathematical relation rules test - total water use for manufacturing, (NACE C) water use for manufacturing cooling (NACE C Cooling)	Tests whether the WU_NACE_C volume value isn't lower than WU_NACE_C_CL volume value reported from the same spatial unit and time period.	BLOCKER

#	Test name	Test description	Туре
9.3	Parameter volume mathematical relation rules test - total water use for NACE D, water use for electricity production cooling (NACE D Cooling)	Tests whether the WU_NACE_D volume value isn't lower than WU_NACE_D_CL volume value reported from the same spatial unit and time period	BLOCKER

2019-10-30

WISE SoE - Water Quality (WISE-4)

Sample data by monitoring site

Table 12. Quality control tests performed on the DisaggregatedData table.

#	Test name	Test description	Type
1	Mandatory values test	Tests the presence of the mandatory values: monitoringSiteIdentifier, monitoringSiteIdentifierScheme, parameterWaterBodyCategory, observedPropertyDeterminandCode, procedureAnalysedFraction, procedureAnalysedMedia, resultUom, phenomenonTimeSamplingDate,	BLOCKER
		resultObservedValue, resultQualityObservedValueBelowLOQ. Missing resultObservedValue values can be explained by using an appropriate flag in the resultObservationStatus field.	
2	Record uniqueness test	Tests the uniqueness of the records. The combination of the values in monitoringSiteIdentifier, monitoringSiteIdentifierScheme, parameterWaterBodyCategory, observedPropertyDeterminandCode, procedureAnalysedFraction, procedureAnalysedMedia and phenomenonTimeSamplingDate must be unique for each record in the table. No duplicate records can exist.	BLOCKER
3	Data types test	Tests that the format of reported values matches the Data Dictionary specifications.	BLOCKER
4	Valid codes test	Tests the validity of the values against the respective code lists. The following values are checked: monitoringSiteIdentifierScheme, parameterWaterBodyCategory, observedPropertyDeterminandCode, procedureAnalysedFraction, procedureAnalysedMedia, resultUom, resultQualityObservedValueBelowLOQ, procedureAnalyticalMethod, and resultObservationStatus.	BLOCKER
5	Monitoring site identifier format test	 Tests the validity of the monitoringSiteIdentifier value format: The country code part of the identifier value must match the one of the reporting country. Use UK for the United Kingdom and EL for Greece. The identifier value can't contain punctuation marks, white space or other special characters, including accented characters, except for "-" or "_". It must use only upper case letters. The third character, following the 2-letter country code, and the last character can't be "-" or "_". The total length of the identifier can't exceed 42 characters. (Regular expression: ^[A-Z]{2}[0-9A-Z]{1}([0-9A-Z_\-]{0,38}[0-9A-Z]{1})\{0,1}\$) 	BLOCKER
6	Monitoring site identifier reference test	Tests the presence of the monitoringSiteIdentifier and its respective monitoringSiteIdentifierScheme in the WISE register. The list has been created from previously reported data on monitoring sites. Due to the ongoing WFD reporting, which includes also updates of the monitoring sites, the detected discrepancies are currently not considered as errors. They will be considered as BLOCKER errors in the future reporting cycles.	WARNING
7	Unit of measure test	Tests whether the correct resultUom value has been used for the reported determinand. The test also detects determinands which are not expected to be reported in this table.	BLOCKER
8	Sampling date test	Tests whether the phenomenonTimeSamplingDate value is within the expected range.	BLOCKER
9	Observed value limits test	Tests whether the resultObservedValue value is within the acceptable range for the reported determinand. A value can be confirmed as being correct by providing an appropriate flag in the field resultObservationStatus. Please be aware that that confirmation won't be accepted if the value defies logic (e.g. a negative concentration, a pH above 14, etc.)	WARNING
10	LOQ test	Tests the correctness of the values in the LOQ fields: • The procedureLOQValue must be reported for hazardous substances and selected determinands for physicochemical conditions • If resultQualityObservedValueBelowLOQ = True then resultObservedValue = procedureLOQValue	ERROR
11	Sample depth test	Tests the parameterSampleDepth value against the maximum sampling depth value reported for the respective monitoring site.	WARNING

Annual statistics data by monitoring site

Table 13. Quality control tests performed on the AggregatedData table.

#	Test name	Test description	Туре
1	Mandatory values test	Tests the presence of the mandatory values: monitoringSiteIdentifier, monitoringSiteIdentifierScheme, parameterWaterBodyCategory, observedPropertyDeterminandCode, procedureAnalysedFraction,	BLOCKER
		procedureAnalysedMedia, resultUom, phenomenonTimeReferenceYear,	
		resultNumberOfSamples, resultQualityMinimumBelowLOQ, resultMinimumValue,	
		resultQualityMeanBelowLOQ, resultMeanValue, resultQualityMaximumBelowLOQ,	
		result Maximum Value, result Quality Median Below LOQ, result Median Value.	
		Missing resultMinimumValue, resultMeanValue, resultMaximumValue and	
		resultMedianValue can be explained by using an appropriate flag in the resultObservationStatus field.	
2	Record	Tests the uniqueness of the records.	BLOCKER
_	uniqueness test	The combination of the values in monitoringSiteIdentifier,	BLOCKEN
	amqueness test	monitoringSiteIdentifierScheme, parameterWaterBodyCategory,	
		observedPropertyDeterminandCode, procedureAnalysedFraction,	
		procedureAnalysedMedia, phenomenonTimeReferenceYear must be unique for each	
		record in the table. No duplicate records can exist with respect to the above primary key.	
3	Data types test	Tests that the format of reported values matches the Data Dictionary specifications.	BLOCKER
4	Valid codes test	Tests the validity of the values against the respective code lists.	BLOCKER
		The following values are checked: monitoringSiteIdentifierScheme,	
		parameterWaterBodyCategory, observedPropertyDeterminandCode,	
		procedureAnalysedFraction, procedureAnalysedMedia, resultUom,	
		result Quality Minimum Below LOQ, result Quality Mean Below LOQ,	
		resultQualityMaximumBelowLOQ, resultQualityMedianBelowLOQ,	
		procedureAnalyticalMethod, and resultObservationStatus.	
5	Monitoring site	Tests the validity of the monitoringSiteIdentifier value format:	BLOCKER
	identifier format	The country code part of the identifier value must match the one of the reporting	
	test	country. Use UK for the United Kingdom and EL for Greece.	
		The identifier value can't contain punctuation marks, white space or other special	
		characters, including accented characters, except for "-" or "_". It must use only upper	
		case letters. The third character, following the 2-letter country code, and the last	
		character can't be "-" or "_". The total length of the identifier can't exceed 42 characters.	
		(Regular expression: ^[A-Z]{2}[0-9A-Z]{1}([0-9A-Z_\-]{0,38}[0-9A-Z]{1}){0,1}\$)	
6	Monitoring site	Tests the presence of the monitoringSiteIdentifier and its respective	WARNING
U	identifier	monitoringSiteIdentifierScheme in the WISE register. The list has been created from the	WARRING
	reference test	previously reported data on monitoring sites.	
		Due to the ongoing WFD reporting, which includes also updates of the monitoring sites,	
		the detected discrepancies are currently not considered as errors. They will be considered	
		as BLOCKER errors in the future reporting cycles.	
7	Unit of measure	Tests whether the correct resultUom value has been used for the reported determinand.	BLOCKER
	test	The test also detects determinands which are not expected in this table.	
8	Reference year test	Tests whether the phenomenonTimeReferenceYear value is within the expected range.	WARNING
9	Sampling period	Tests whether the parameterSamplingPeriod value:	BLOCKER
	test	• is provided in the requested format (YYYY-MM-DDYYYY-MM-DD or YYYY-MMYYYY-MM)	
		the starting date is not later than ending date	
		represents a maximum period of one year	
		• is consistent with the value provided in the phenomenonTimeReferenceYear field.	
10	Result values -	Tests whether the resultMinimumValue, resultMeanValue, resultMaximumValue and	WARNING
	limits test	resultMedianValue values are within the acceptable range for the reported determinand.	

#	Test name	Test description	Туре
11	Result values - mathematical relation rules test	Tests a set of mathematical relation rules between the result values: • resultMinimumValue <= resultMeanValue • resultMinimumValue <= resultMedianValue • resultMaximumValue >= resultMedianValue • resultMaximumValue >= resultMedianValue • resultStandardDeviationValue <= (resultMaximumValue - resultMinimumValue) • if resultMinimumValue < resultMaximumValue then resultStandardDeviationValue > 0 • if resultNumberOfSamples = 1 then resultMinimumValue = resultMeanValue = resultMaximumValue = resultMedianValue • if resultNumberOfSamples = 1 then resultStandardDeviationValue = 0 • resultQualityNumberOfSamplesBelowLOQ <= resultNumberOfSamples • if resultQualityNumberOfSamplesBelowLOQ = 0 then resultQualityMinimumBelowLOQ = resultQualityMeanBelowLOQ = resultQualityMaximumBelowLOQ = resultQualityMedianBelowLOQ = resultQualityMinimumBelowLOQ = resultQualityMeanBelowLOQ = resultQualityMeanBelowLOQ = resultQualityMedianBelowLOQ = resultQualityMaximumBelowLOQ = resultQualityMedianBelowLOQ = resultQualityMaximumBelowLOQ = resultQualityMedianBelowLOQ = resultQualityMeanBelowLOQ = resu	BLOCKER
12	LOQ test	resultQualityMaximumBelowLOQ = resultQualityMedianBelowLOQ = True Tests correctness of the values in the LOQ fields: • the procedureLOQValue must be reported for hazardous substances and selected	ERROR
		 the procedure Log value must be reported for nazardous substances and selected determinands for physicochemical conditions if resultQualityMeanBelowLOQ = True then resultMeanValue = procedureLOQValue if resultQualityMinimumBelowLOQ = True then resultMinimumValue = procedureLOQValue if resultQualityMaximumBelowLOQ = True then resultMaximumValue = procedureLOQValue if resultQualityMedianBelowLOQ = True then resultMedianValue = procedureLOQValue 	
13	Sample depth test	Tests the parameterSampleDepth value against the maximum sampling depth value reported for the respective monitoring site.	WARNING

Annual statistics data by water body

Table 14. Quality control tests performed on the AggregatedDataByWaterBody table.

#	Test name	Test description	Туре
1	Mandatory values test	Tests the presence of the mandatory values: waterBodyldentifier, waterBodyldentifierScheme, parameterWaterBodyCategory, observedPropertyDeterminandCode, procedureAnalysedFraction, procedureAnalysedMedia, resultUom, phenomenonTimeReferenceYear,	BLOCKER
		resultNumberOfSamples, resultQualityMinimumBelowLOQ, resultMinimumValue, resultQualityMeanBelowLOQ, resultMeanValue, resultQualityMaximumBelowLOQ, resultMaximumValue, resultQualityMedianBelowLOQ, resultMedianValue.	
		Missing resultMinimumValue, resultMeanValue, resultMaximumValue and resultMedianValue can be explained by using an appropriate flag in the resultObservationStatus field.	
2	Record uniqueness test	Tests the uniqueness of the records. The combination of the values in waterBodyldentifier, waterBodyldentifierScheme, parameterWaterBodyCategory, observedPropertyDeterminandCode,	BLOCKER
		procedureAnalysedFraction, procedureAnalysedMedia, phenomenonTimeReferenceYear must be unique for each record in the table. No duplicate records can exist with respect to the above primary key.	
3	Data types test	Tests that the format of reported values matches the Data Dictionary specifications.	BLOCKER
4	Valid codes test	Tests the validity of the values against the respective code lists. The following values are checked: waterBodyldentifierScheme, parameterWaterBodyCategory, observedPropertyDeterminandCode, procedureAnalysedFraction, procedureAnalysedMedia, resultUom, resultQualityMinimumBelowLOQ, resultQualityMeanBelowLOQ, resultQualityMaximumBelowLOQ, resultQualityMedianBelowLOQ, and resultObservationStatus.	BLOCKER
5	Water body identifier format test	 Tests the validity of the waterBodyldentifier value format: The country code part of the identifier value must match the one of the reporting country. Use UK for the United Kingdom and EL for Greece. The identifier value can't contain punctuation marks, white space or other special characters, including accented characters, except for "-" or "_". It must use only upper case letters. The third character, following the 2-letter country code, and the last character can't be "-" or "_". The total length of the identifier can't exceed 42 characters. (Regular expression: ^[A-Z]{2}[0-9A-Z]{1}([0-9A-Z_\-]{0,38}[0-9A-Z]{1}){0,1}\$) 	BLOCKER
6	Water body identifier reference test	Tests the presence of the waterBodyldentifier, and its respective waterBodyldentifierScheme in the <u>WISE register</u> . The list has been created from the previously reported data on water bodies. Due to the ongoing WFD reporting, which includes also updates of the water bodies, the detected discrepancies are currently not considered as errors. They will be considered as BLOCKER errors in the future reporting cycles.	BLOCKER
7	Water body category test	Tests whether data is reported only for groundwater bodies (parameterWaterBodyCategory = GW).	ERROR
8	Determinand test	Tests whether determinands other than nitrate (CAS_14797-55-8), nitrite (CAS_14797-65-0), ammonium (CAS_14798-03-9) and dissolved oxygen (EEA_3132-01-2) are reported.	BLOCKER
9	Unit of measure test	Tests whether the correct resultUom value has been used for the reported determinand. The test also detects determinands which are not expected in this table.	BLOCKER
10	Reference year test	Tests whether the phenomenonTimeReferenceYear value is within the expected range.	WARNING
11	Sampling period test	Tests whether the parameterSamplingPeriod value is provided in the requested format (YYYY-MM-DDYYYY-MM-DD or YYYY-MMYYYY-MM) the starting date is not higher than the ending date represents a maximum period of one year	BLOCKER
12	Result values -	• is consistent with the value provided in the phenomenonTimeReferenceYear field. Tests whether the resultMinimumValue, resultMeanValue, resultMaximumValue and	WARNING

#	Test name	Test description	Туре
13	Result values -	Tests a set of mathematical relation rules between the result values:	BLOCKER
	mathematical	• resultMinimumValue <= resultMaximumValue	
	relation rules test	• resultMinimumValue <= resultMeanValue	
		• resultMinimumValue <= resultMedianValue	
		• resultMaximumValue >= resultMeanValue	
		• resultMaximumValue >= resultMedianValue	
		• resultStandardDeviationValue <= (resultMaximumValue - resultMinimumValue)	
		• if resultMinimumValue < resultMaximumValue then resultStandardDeviationValue > 0	
		• if resultNumberOfSamples = 1 then resultMinimumValue = resultMeanValue =	
		resultMaximumValue = resultMedianValue	
		• if resultNumberOfSamples = 1 then resultStandardDeviationValue = 0	
		 resultQualityNumberOfSamplesBelowLOQ <= resultNumberOfSamples 	
		• if resultQualityNumberOfSamplesBelowLOQ = 0 then resultQualityMinimumBelowLOQ =	
		resultQualityMeanBelowLOQ = resultQualityMaximumBelowLOQ =	
		resultQualityMedianBelowLOQ = False	
		• if resultNumberOfSamples = 1 then resultQualityMinimumBelowLOQ =	
		resultQualityMeanBelowLOQ = resultQualityMaximumBelowLOQ =	
		resultQualityMedianBelowLOQ	
		• if resultQualityNumberOfSamplesBelowLOQ = resultNumberOfSamples then	
		resultQualityMinimumBelowLOQ = resultQualityMeanBelowLOQ =	
		resultQualityMaximumBelowLOQ = resultQualityMedianBelowLOQ = True	
14	LOQ test	Tests the correctness of values in the LOQ fields:	ERROR
		• the procedureLOQValue must be reported for Nitrate (CAS_14797-55-8) and	
		Ammonium (CAS_14798-03-9)	
		• if resultQualityMeanBelowLOQ = True and procedureLOQValue is provided then	
		resultMeanValue = procedureLOQValue	
		• If resultQualityMinimumBelowLOQ = True and procedureLOQValue is provided then	
		resultMinimumValue = procedureLOQValue	
		If resultQualityMaximumBelowLOQ = True and procedureLOQValue is provided then	
		resultMaximumValue = procedureLOQValue	
		If resultQualityMedianBelowLOQ is True and procedureLOQValue is provided then	
	a I	resultMedianValue = procedureLOQValue	21 2 21/52
15	Sites class test	Tests the Class value validity for the specific determinands.	BLOCKER
		Class 4 is not applicable for Dissolved oxygen (EEA_3132-01-2) (554_3132-01-2)	
		• Class 5 is not applicable for Dissolved oxygen (EEA_3132-01-2), Ammonium	
1.0	Ni	(CAS_14798-03-9) and Nitrate (CAS_14797-55-8)	DLOCKED
16	Number of sites sum test	Tests whether the sum of the numbers of sites reported in all classes doesn't exceed the	BLOCKER
	Sulli lest	resultNumberOfSamples value. • resultNumberOfSamples >= resultNumberOfSitesClass1 + resultNumberOfSitesClass2 +	
		• resultNumberOfSitesClass2 + resultNumberOfSitesClass2 + resultNumberOfSitesClass3 + resultNumberOfSitesClass5	
		resultivalimerorsitesclasss + resultivalimerorsitesclass4 + resultivalimerorsitesclass5	

Annual biology EQR data by monitoring site

Table 15. Quality control tests performed on the BiologyEQRData table.

#	Test name	Test description	Туре
1	Mandatory values	Tests the presence of the mandatory values: monitoringSiteIdentifier,	BLOCKER
	test	monitoringSiteIdentifierScheme, parameterWaterBodyCategory,	
		parameterNCSWaterBodyType, observedPropertyDeterminandBiologyEQRCode,	
		phenomenonTimeReferenceYear, resultEcologicalStatusClassValue,	
		resultNumberOfSamples.	
		Missing resultEcologicalStatusClassValue can be explained by using an appropriate flag in	
		the resultObservationStatus field. In addition, it is also preferred that at least one of the	
		following values is provided - resultEQRValue, resultNormalisedEQRValue.	
2	Record	Tests the uniqueness of the records.	BLOCKER
	uniqueness test	The combination of the values of monitoringSiteIdentifier,	
		monitoringSiteIdentifierScheme, parameterWaterBodyCategory,	
		observedPropertyDeterminandBiologyEQRCode, and phenomenonTimeReferenceYear	
		must be unique for each record in the table. No duplicate records can exist with respect	
3	Data types test	to the above primary key. Tests that the format of reported values matches the Data Dictionary specifications.	BLOCKER
4	Data types test Valid codes test	Tests the validity of the values against the respective code lists.	BLOCKER
4	valid codes test	The following values are checked: monitoringSiteIdentifierScheme,	BLOCKLIN
		parameterWaterBodyCategory, observedPropertyDeterminandCode,	
		procedureAnalysedFraction, procedureAnalysedMedia, resultUom,	
		resultQualityObservedValueBelowLOQ, procedureAnalyticalMethod, and	
		resultObservationStatus.	
5	Monitoring site	Tests the validity of the monitoringSiteIdentifier value format:	BLOCKER
•	identifier format	The country code part of the identifier value must match the one of the reporting	DEG GIVEIN
	test	country. Use UK for the United Kingdom and EL for Greece.	
		The identifier value can't contain punctuation marks, white space or other special	
		characters, including accented characters, except for "-" or "_". It must use only upper	
		case letters. The third character, following the 2-letter country code, and the last	
		character can't be "-" or "_". The total length of the identifier can't exceed 42	
		characters.	
		(Regular expression: ^[A-Z]{2}[0-9A-Z]{1}([0-9A-Z_\-]{0,38}[0-9A-Z]{1})\{0,1}\$)	
6	Monitoring site	Tests the presence of the monitoringSiteIdentifier and its respective	WARNING
	identifier	monitoringSiteIdentifierScheme in the WISE register.	
	reference test	The list has been created from previously reported data on monitoring sites.	
		Due to the ongoing WFD reporting, which includes also updates of the monitoring sites,	
		the detected discrepancies are currently not considered as errors. They will be	
		considered as BLOCKER errors in the future reporting cycles.	
7	Water body	Tests whether data is reported only for surface water bodies	ERROR
	category test	(parameterWaterBodyCategory = RW or parameterWaterBodyCategory = LW)	
8	Reference year	Tests whether the phenomenonTimeReferenceYear value is within the expected range.	WARNING
9	test	Taska uda shka manan shanCamadin aDania dualua	DLOCKED
9	Sampling period test	Tests whether the parameterSamplingPeriod value • is provided in the requested format (YYYY-MM-DDYYYY-MM-DD or YYYY-MMYYYY-	BLOCKER
	test		
		MM) • the starting data is not higher than the ending data	
		 the starting date is not higher than the ending date represents a maximum period of one year 	
10	Result values -	is consistent with the value provided in the phenomenonTimeReferenceYear field. Tests whether the resultMinimumValue, resultMeanValue, resultMaximumValue and	WARNING
10	limits test	resultMedianValue are within the acceptable value ranges for the respective	WARINING
	iiiiits test	determinand.	
11	Determinands	Tests whether only the relevant observedPropertyDeterminandBiologyEQRCode is	ERROR
	and Water body	reported for a given water body category:	
	category test	• For lakes (parameterWaterBodyCategory = LW), only Macrophyte and Phytoplankton	
		• For rivers (parameterWaterBodyCategory = RW), only Invertebrate and Phytobenthos	

Classification procedure for ecological status or potential status based on biology EQR data

Table 16. Quality control tests performed on the BiologyEQRClassificationProcedure table.

#	Test name	Test description	Туре
1	Mandatory values test	Tests the presence of the mandatory values: CountryCode, observedPropertyDeterminandBiologyEQRCode, parameterWaterBodyCategory, parameterNCSWaterBodyType, and parameterICStatusOfDeterminandBiologyEQR.	BLOCKER
		In addition reporting of parameterBoundaryValueClasses12, parameterBoundaryValueClasses23, parameterBoundaryValueClasses34 and parameterBoundaryValueClasses45 values is also preferred. Values parameterBoundaryValueClasses34 and parameterBoundaryValueClasses45 could be omitted for AWB and HMWB.	
2	Record uniqueness test	Tests the uniqueness of the records. The combination of the values of CountryCode, parameterWaterBodyCategory, observedPropertyDeterminandBiologyEQRCode and parameterNCSWaterBodyType. Please verify if the duplicate records have different values in the parameterNaturalAWBHMWB field (i.e. reflect different class boundaries established for natural, artificial or heavily modified water bodies).	WARNING
3	Data types test	Tests that the format of reported values matches the Data Dictionary specifications.	BLOCKER
4	Valid codes test	Tests the validity of the values against the respective code lists. The following values are checked: CountryCode, observedPropertyDeterminandBiologyEQRCode, parameterWaterBodyCategory, parameterWFDIntercalibrationWaterBodyType, parameterNaturalAWBHMWB, parameterICStatusOfDeterminandBiologyEQR, and resultObservationStatus.	BLOCKER
5	Reporting country code test	Tests whether the reported CountryCode matches the one of the reporting country.	BLOCKER
6	Water body category test	Tests whether data is reported only for surface water bodies (parameterWaterBodyCategory = RW or parameterWaterBodyCategory = LW)	ERROR
7	Determinands and Water body category test	Tests whether only the relevant observedPropertyDeterminandBiologyEQRCode is reported for a given water body category: • For lakes (parameterWaterBodyCategory = LW), only Macrophyte and Phytoplankton • For rivers (parameterWaterBodyCategory = RW), only Invertebrate and Phytobenthos	ERROR
8	Boundary values - mathematical relation rules test	Tests a set of mathematical relation rules between the boundary values: • parameterBoundaryValueClasses12 > parameterBoundaryValueClasses23 • parameterBoundaryValueClasses34 > parameterBoundaryValueClasses45	WARNING