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TO: EU Registry reporters E-PRTR and LCP reporters

Clarification on reporting deadlines, milestones, and general workflow on industrial emissions reporting

Dear reporters,

We write to you in order to clarify how EEA intends to manage, going forward, the two main dataflows on industrial emissions reporting, i.e. the EU Registry on Industrial Sites and the E-PRTR and LCP integrated reporting. This letter is a response to the recent discussions in the Expert Group of the E-PRTR Regulation.

The goal is to set some common rules within the reporting cycle aiming at increasing its effectiveness, including how countries and EEA interact in terms of providing quality assurance feedback and resulting corrections from reporters.

EU-Registry and E-PRTR and LCP integrated reporting – workflow for the years to come

The table below summarises and provides detailed explanation to the figure 1 (next page). The proposed timeline is valid as from 2020 and we intend it to systematically have the same milestones for the years to come. Year "X" refers to the running year (present time). The green shading refers to key milestones relevant for countries.

Year	Milestone	Actor	Activity
х	30 th September	Countries	EU-Registry deadline for reporting year X-1
	30 th November	Countries	E-PRTR/LCP deadline for reporting year X-1
	15 th December	EEA	Publication of Access Database including last submitted data, including corrections for past years
X+1	January – March	EEA – ETC/ATNI	Post submissions checks on EU-Registry and E- PRTR/LCP being run
	15 th April	EEA	EEA to send Finding logs (EU-Registry + E-PRTR/LCP) to Reporting Countries Countries invited to resubmit as soon as they have significant corrections
	15 th June	Countries	Countries to send feedback to EEA on the Finding Log
	20 th June	Countries	Cut-off date for resubmissions to be taken into account for new database version
	30 th June	EEA	Access Database update for the public including information provided by countries on Finding Log
	30 th September	Countries	EU-Registry reporting deadline
	30 th November	Countries	E-PRTR/LCP reporting deadline
	15 th December	EEA	Publication of Access Database including last submitted data



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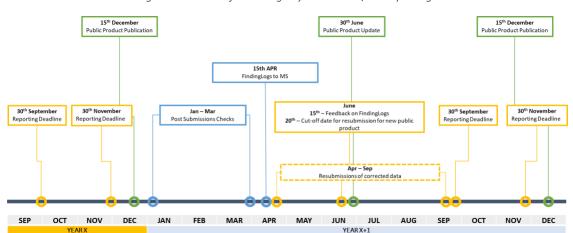


Figure 1 - Timeline for EU-Registry and E-PRTR/LCP reporting activities

E-PRTR and LCP mapping of historical data – only relevant for the next months (one off exercise)

The EEA is running a process to transfer historically reported date to E-PRTR and the LCP inventories to the new database structure. As this process progresses, in 2020 and 2021 some additional activities will take. Again, the two shaded-green actions are those most relevant to reporting countries.

- By January 2021 EEA will finalise a first draft the mapped database that transfers 2007-2017 data onto the new database
 - The data version will be published online with the caveat that it is a non-validated version
- As from April 2021 countries invited to provide feedback on the mapped data together with the regular process of feedback/resubmissions (see earlier section of this letter)
- 15th June 2021 cut-off date for any feedback from countries on mapped data
- 30th June 2021 update of the database
 - This data version will be published with specific indication that the whole dataset is considered official data

Status of reporting

EU-Registry reporting deadline has passed and on the <u>online monitor</u> we saw that most of you have provided the new dataset and updated resubmission of 2017 and 2018 ones. We encourage those countries which did not have either reported or finalised their submission to do it as soon as possible.

By 30th November the 2019 E-PRTR/LCP reports are due. We hope that you will be able to finalise your submission timely in order to publish an updated version of the integrated database before the end of the year, which will include 2019 data from both EU-Registry and E-PRTR/LCP reporting.



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Support

If you have any questions or require any support then please contact the industry helpdesk: industry.helpdesk@eea.europa.eu.

Please also take a look at both the <u>CDR help page for the E-PRTR and LCP integrated reporting</u> and <u>CDR help page for EU-Registry</u> if you have any questions or doubts.

We thank you once again for your active cooperation.

Yours sincerely,

Daniel Montalvo

Head of Group – Sustainable resource use and industry