

Waterbase – Rivers Version 10

Quality control documentation

31 May 2010

Waterbase – Rivers

Data on rivers are collected annually through the WISE-SoE data collection process. Data and information obtained through the WISE-SoE data collection process are primarily used to compile indicator factsheets, associated with the EEA's Core Set Indicators, upon which EEA assessment reports are based. Data collected through the WISE-SoE data collection process are also published in WISE map viewer, Waterbase, a series of water topic-specific databases and web pages, publicly accessible via the EEA Data Service's web site.

The dataset contains data on nutrients and organic matter, proxy pressure data on the upstream catchments and physical characteristics of the WISE-SoE river monitoring stations.

QA/QC activities

This document briefly presents the ETC/Water and the EEA activities focused on quality of the Waterbase - Rivers dataset and the results of these activities. In addition a warning is given on the use of certain records for analytical purposes (see section 2, 3 and 4). The Quality control tests have been performed on the Waterbase - Rivers database provided in April 2010 by ETC/WTR. This database is included in the EEA data service as version 10, and is publicly available. The database and metadata are available at the following URL: http://www.eea.europa.eu/data-and-maps/data/waterbase-rivers-6

Waterbase - Rivers dataset contains three data tables:

- QUALITY
- STATIONS
- PRESSURES

Five types of the tests have been performed on the data tables. Basic tests, Logical rules violation test, Outlier detection, Stations tests, and Valid data type and codes tests.

Chemical rules tests, that were first time introduced previous year, were also tested by the ETC/Water but the result were not incorporated due to critical comments obtained from countries as a reaction to number of false positive errors detected by the tests. The rules are presently being revised.

Basic tests 1.

1.1 Summary 1.1.1 Waterbase - Rivers: QUALITY

| | Number of records | | | | | | | | |
|---------|-------------------|--------------------------------|-----------------|-----------------|--------------------|----------|-----------|--------|----------|
| | | fro | om the last del | ivery | | | | | |
| Country | | inserted into working database | | | in the ETC working | | Waterbase | | |
| | total | | new | redelivered old | | ualabase | | | |
| | | total | QA issue | total | QA issue | total | QA issue | total | QA issue |
| AL | 510 | 510 | 69 | 0 | 0 | 3037 | 416 | 3037 | 66 |
| AT | 777 | 777 | 0 | 0 | 0 | 26051 | 1800 | 26051 | 138 |
| BA | 543 | 543 | 3 | 0 | 0 | 3513 | 514 | 3513 | 15 |
| BE | 788 | 788 | 3 | 0 | 0 | 8116 | 1557 | 8116 | 369 |
| BG | 1086 | 1086 | 0 | 0 | 0 | 12291 | 565 | 12291 | 8 |
| СН | 815 | 97 | 0 | 718 | 0 | 1852 | 210 | 1852 | |
| CY | 224 | 224 | 0 | 0 | 0 | 578 | 72 | 578 | 18 |
| CZ | 851 | 851 | 2 | 0 | 0 | 13750 | 2254 | 13750 | 43 |
| DE | 2536 | 2536 | 13 | 0 | 0 | 28636 | 7770 | 28636 | 3635 |
| DK | 415 | 207 | 0 | 218 | 0 | 12853 | 26 | 12853 | 5 |
| EE | 900 | 900 | 0 | 0 | 0 | 12550 | 1769 | 12550 | 2 |
| ES | 16690 | 16690 | 41 | 0 | 0 | 87448 | 14901 | 86293 | 6479 |
| FI | 5781 | 5781 | 1 | 0 | 0 | 162124 | 2418 | 161726 | 160 |
| FR | 28489 | 28489 | 1 | 0 | 0 | 158547 | 14287 | 158547 | 26 |
| GB | 4160 | 1168 | 0 | 2992 | 0 | 34750 | 1564 | 34750 | 793 |
| GR | 0 | 0 | 0 | 0 | 0 | 2093 | 322 | 2093 | 194 |
| HR | 769 | 769 | 0 | 0 | 0 | 6839 | 1823 | 6839 | |
| HU | 10600 | 0 | 0 | 547 | 522 | 94587 | 21675 | 94040 | 7523 |
| IE | 579 | 579 | 0 | 0 | 0 | 6022 | 501 | 5833 | 239 |
| IS | 14 | 14 | 0 | 0 | 0 | 74 | 13 | 74 | |
| IT | 9826 | 9826 | 44 | 0 | 0 | 32915 | 3001 | 32913 | 353 |
| LI | 8 | 4 | 0 | 4 | 0 | 16 | 0 | 16 | 2 |
| LT | 800 | 800 | 0 | 0 | 0 | 21841 | 2968 | 21788 | 10 |
| LU | 26 | 26 | 0 | 0 | 0 | 354 | 0 | 354 | 4 |
| LV | 600 | 600 | 1 | 0 | 0 | 11235 | 1148 | 11235 | |
| ME | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| MK | 177 | 177 | 182 | 0 | 0 | 2421 | 420 | 2421 | 137 |
| NL | 348 | 172 | 0 | 176 | 0 | 4701 | 797 | 4701 | 5 |
| NO | 2185 | 368 | 0 | 0 | 0 | 2785 | 402 | 2785 | |
| PL | 1463 | 1463 | 0 | 0 | 0 | 27619 | 5855 | 27619 | 410 |
| PT | 328 | 328 | 0 | 0 | 0 | 1452 | 206 | 1430 | 83 |
| RO | 1401 | 1401 | 1 | 0 | 0 | 7621 | 37 | 7621 | 17 |
| RS | 1407 | 1407 | 2 | 0 | 0 | 6127 | 926 | 6127 | 2 |
| SE | 1295 | 1295 | 0 | 0 | 0 | 39802 | 91 | 39802 | 88 |
| SI | 139 | 139 | 0 | 0 | 0 | 4854 | 839 | 4854 | 20 |
| SK | 1460 | 1460 | 0 | 0 | 0 | 9337 | 1177 | 9337 | 511 |
| TR | 120 | 30 | 2 | 0 | 0 | 120 | 13 | 120 | 1 |
| Total | 98110 | 81505 | 365 | 4655 | 522 | 848911 | 92337 | 846545 | 21356 |

1.1.2 Waterbase - Rivers: STATIONS

| | Number of records | | | | | | | | | |
|---------|-------------------|--------------------------------|-----------------|-------|--------------------|-------|-----------|-------|----------|--|
| | | frc | om the last del | ivery | | | | | | |
| Country | | inserted into working database | | | in the ETC working | | Waterbase | | | |
| | total | | new | rede | livered old | | ualabase | | | |
| | | total | QA issue | total | QA issue | total | QA issue | total | QA issue | |
| AL | 51 | 0 | 0 | 51 | 0 | 52 | 0 | 52 | | |
| AT | 71 | 0 | 0 | 71 | 0 | 290 | 0 | 290 | | |
| BA | 46 | 4 | 0 | 42 | 0 | 56 | 0 | 56 | | |
| BE | 63 | 5 | 0 | 58 | 0 | 67 | 1 | 67 | 4 | |
| BG | 98 | 0 | 0 | 98 | 0 | 111 | 0 | 111 | | |
| СН | 21 | 14 | 0 | 7 | 0 | 22 | 0 | 22 | | |
| CY | 31 | 0 | 0 | 31 | 0 | 33 | 0 | 33 | | |
| CZ | 0 | 0 | 0 | 0 | 0 | 73 | 0 | 73 | | |
| DE | 260 | 116 | 0 | 144 | 0 | 267 | 1 | 267 | 31 | |
| DK | 42 | 0 | 0 | 42 | 0 | 42 | 0 | 42 | | |
| EE | 61 | 0 | 0 | 61 | 0 | 61 | 0 | 61 | | |
| ES | 1405 | 1315 | 0 | 90 | 0 | 2829 | 0 | 2829 | | |
| FI | 138 | 0 | 0 | 138 | 0 | 230 | 0 | 230 | | |
| FR | 1524 | 8 | 0 | 1516 | 0 | 1947 | 0 | 1947 | | |
| GB | 177 | 2 | 0 | 175 | 0 | 206 | 0 | 206 | | |
| GR | 0 | 0 | 0 | 0 | 0 | 94 | 5 | 94 | 94 | |
| HR | 45 | 5 | 0 | 40 | 0 | 50 | 0 | 50 | | |
| HU | 97 | 0 | 0 | 97 | 0 | 152 | 0 | 152 | 96 | |
| IE | 180 | 0 | 0 | 180 | 0 | 209 | 0 | 209 | | |
| IS | 2 | 1 | 0 | 1 | 0 | 2 | 0 | 2 | | |
| IT | 1004 | 88 | 0 | 916 | 0 | 1490 | 0 | 1490 | 107 | |
| LI | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | | |
| LT | 58 | 4 | 0 | 54 | 0 | 102 | 0 | 102 | | |
| LU | 4 | 0 | 0 | 4 | 0 | 4 | 0 | 4 | | |
| LV | 43 | 8 | 0 | 35 | 0 | 118 | 0 | 118 | | |
| ME | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| MK | 20 | 0 | 0 | 20 | 0 | 20 | 1 | 20 | 1 | |
| NL | 16 | 8 | 0 | 8 | 0 | 31 | 0 | 31 | | |
| NO | 46 | 0 | 0 | 46 | 0 | 46 | 0 | 46 | | |
| PL | 134 | 0 | 0 | 134 | 0 | 136 | 0 | 136 | | |
| PT | 59 | 0 | 0 | 59 | 0 | 59 | 4 | 59 | 4 | |
| RO | 118 | 0 | 0 | 118 | 0 | 126 | 0 | 126 | | |
| RS | 76 | 0 | 0 | 76 | 0 | 77 | 0 | 77 | | |
| SE | 122 | 0 | 0 | 122 | 0 | 127 | 0 | 127 | | |
| SI | 0 | 0 | 0 | 0 | 0 | 30 | 0 | 30 | | |
| SK | 89 | 8 | 0 | 81 | 0 | 131 | 0 | 131 | 95 | |
| TR | 5 | 0 | 0 | 5 | 0 | 5 | 0 | 5 | | |
| Total | 6107 | 1587 | 0 | 4520 | 0 | 9296 | 12 | 9296 | 432 | |

1.1.3 Waterbase - Rivers: PRESSURES

| | Number of records | | | | | | | | | |
|---------|-------------------|------------------------------------|----------------|---------|--------------------------------|-------|-----------|-------|----------|--|
| | | fro | om the last de | elivery | in the ETC working | | | | | |
| Country | | inserted into ETC working database | | | In the ETC working database | | Waterbase | | | |
| | total | | new | redel | ivered old | | uuubuoo | | | |
| | | total | QA issue | total | QA issue | total | QA issue | total | QA issue | |
| AL | 51 | 7 | 0 | 44 | 0 | 52 | 0 | 51 | 21 | |
| AT | 71 | 0 | 0 | 71 | 0 | 292 | 2 | 141 | | |
| BA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| BE | 0 | 0 | 0 | 0 | 0 | 59 | 1 | 59 | 4 | |
| BG | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| СН | 21 | 14 | 0 | 7 | 0 | 22 | 0 | 22 | 22 | |
| CY | 31 | 0 | 0 | 31 | 0 | 32 | 0 | 32 | | |
| CZ | 0 | 0 | 0 | 0 | 0 | 72 | 0 | 72 | | |
| DE | 242 | 116 | 0 | 126 | 0 | 263 | 1 | 243 | 6 | |
| DK | 0 | 0 | 0 | 0 | 0 | 42 | 0 | 42 | | |
| EE | 61 | 0 | 0 | 61 | 0 | 61 | 0 | 61 | | |
| ES | 1405 | 1315 | 0 | 90 | 0 | 2829 | 0 | 2829 | | |
| FI | 0 | 0 | 0 | 0 | 0 | 5 | 0 | 1 | | |
| FR | 1524 | 8 | 0 | 1516 | 0 | 1885 | 0 | 1876 | | |
| GB | 0 | 0 | 0 | 0 | 0 | 190 | 0 | 190 | | |
| GR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| HR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| HU | 97 | 0 | 0 | 97 | 0 | 152 | 0 | 151 | 2 | |
| IE | 180 | 0 | 0 | 180 | 0 | 209 | 0 | 180 | 180 | |
| IS | 2 | 1 | 0 | 1 | 0 | 2 | 0 | 2 | 1 | |
| IT | 57 | 57 | 0 | 0 | 0 | 57 | 0 | 57 | | |
| LI | 1 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | | |
| LT | 58 | 4 | 0 | 54 | 0 | 102 | 0 | 102 | | |
| LU | 4 | 0 | 0 | 4 | 0 | 4 | 0 | 3 | | |
| LV | 0 | 0 | 0 | 0 | 0 | 110 | 0 | 109 | | |
| ME | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| MK | 0 | 0 | 0 | 0 | 0 | 20 | 1 | | | |
| NL | 0 | 0 | 0 | 0 | 0 | 12 | 0 | | | |
| NO | 46 | 0 | 0 | 46 | 0 | 46 | 0 | 46 | | |
| PL | 134 | 0 | 0 | 134 | 0 | 136 | 0 | 136 | | |
| PT | 59 | 0 | 0 | 59 | 0 | 59 | 4 | 59 | 4 | |
| RO | 0 | 0 | 0 | 0 | 0 | 124 | 0 | 1 | | |
| RS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| SE | 122 | 0 | 0 | 122 | 0 | 127 | 0 | 127 | | |
| SI | 0 | 0 | 0 | 0 | 0 | 24 | 0 | 24 | | |
| SK | 86 | 6 | 0 | 80 | 0 | 129 | 0 | 129 | 7 | |
| TR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Total | 4252 | 1528 | 0 | 2724 | 0 | 7118 | 9 | 6746 | 247 | |

1.2 Primary key tests

Primary key is a field or combination of fields with values which have to be unique in the data table. If primary key is duplicated it is an error which has to be solved.

List of data tables primary keys:

- QUALITY: CountryCode, Waterbase_ID, Determinand, Year, AggregationPeriod
- STATIONS: CountryCode, Waterbase_ID
- PRESSURES: CountryCode, Waterbase_ID

Result:

No primary key error has been detected.

1.3 Table relations tests

The unique Waterbase identifier (WaterbaseID) is present in each of the data tables. It can be used to link data from one table to another. The table relations tests detect identifiers which are not present in some of the tables.

1.3.1 Number of Stations without any data in the "QUALITY" table by country

| Country Code | No. of stations | Percentage of total no. of ststions |
|-----------------|-----------------|--|
| BA | 6 | 10.71% |
| CY | 10 | 30.30% |
| DE | 4 | 1.50% |
| EE | 1 | 1.64% |
| ES | 702 | 24.81% |
| FR | 118 | 6.06% |
| GR | 9 | 9.57% |
| HU | 2 | 1.32% |
| IE | 10 | 4.78% |
| IT | 12 | 0.81% |
| LT | 4 | 3.92% |
| LV | 1 | 0.85% |
| PT | 3 | 5.08% |
| SK | 9 | 6.87% |
| Total | 891 | 9.58% |

1.3.2 Number of Stations without any data in the "PRESSURES" table by country

| Country Code | No. of GW bodies | Percentage of total no. of GW bodies |
|-----------------|---------------------|---|
| AL | 1 | 1.92% |
| AT | 151 | 52.07% |
| BA | 56 | 100.00% |
| BE | 8 | 11.94% |
| BG | 111 | 100.00% |
| CY | 1 | 3.03% |
| CZ | 1 | 1.37% |
| DE | 24 | 8.99% |
| FI | 229 | 99.57% |
| FR | 71 | 3.65% |
| GB | 16 | 7.77% |
| GR | 94 | 100.00% |
| HR | 50 | 100.00% |
| HU | 1 | 0.66% |
| IE | 29 | 13.88% |
| IT | 1433 | 96.17% |
| LU | 1 | 25.00% |
| LV | 9 | 7.63% |
| MK | 20 | 100.00% |
| NL | 31 | 100.00% |
| NO | 3 | 6.52% |
| RO | 125 | 99.21% |
| RS | 77 | 100.00% |
| SI | 6 | 20.00% |
| SK | 2 | 1.53% |
| TR | 5 | 100.00% |
| Total | 2555 | 27.48% |

1.3.3 "QUALITY" and "PRESSURES" table records where none of the stations is present in the "STATIONS" table

| Table | Country Code | No of records | Percentage of total no of records |
|-----------|-----------------|------------------|--------------------------------------|
| QUALITY | HU | 3 | 0.003% |
| QUALITY | RO | 1 | 0.013% |
| QUALITY | SK | 1 | 0.011% |
| QUALITY | Total | 5 | 0.001% |
| PRESSURES | AT | 2 | 1.418% |
| PRESSURES | Total | 2 | 0.030% |

All of these records are marked in the dataset (see section 4 for more details)

2. Logical rule violation tests

Logical rules were tested in the "QUALITY" data table. This table contains several measurement value fields, calculated in the aggregation process. Logical relations can be detected between them and mathematically transformed in a set of rules. Following rules have been detected and tested:

| Rule | Basic validation rules |
|------|---|
| 1 | Mean >= Minimum |
| 2 | Mean <= Maximum |
| 3 | Median >= Minimum |
| 4 | Median <= Maximum |
| 5 | Minimum <= Maximum |
| 6 | StandardDeviation < Maximum |
| Rule | Combined validation rules |
| 13 | IF Minimum < Maximum THEN (StandardDeviation > 0) |
| 14 | IF NumberOfSamples = 1 THEN (Mean = Minimum = Maximum = Median) |
| 15 | IF NumberOfSamples = 1 THEN (StandardDeviation = 0) |
| 16 | IF NumberOfSamples = 0 THEN (AllValueType Is Null) |
| Rule | Negative value validation rule |
| 17 | All Values >=0 |

The following exceptions and modifications were been applied:

IF Maximum = 0 *AND StandardDeviation* = 0 *THEN rule* 6 *is not violated*

A special QA field (QA_LRviolations) has been added to the data tables. Information of the rules violated in the respective record are kept there as a coma separated list of those rules numbers (the numbers are the same as in the table above). It is recommended that the records where QA_LRviolation field is not empty **(2124 Quality records)**, should not be used in a further analysis or only after a careful consideration. The detected data quality inconsistencies will be tried to be solved in the near future.

3. Outlier detection

Detection of outliers was performed on the "QUALITY" data.

Measurement "Mean" values were tested against limiting values individually defined by an expert for each of the determinands and also statistically compared with other values from the same time series. If the value was detected as an outlier it was analyzed whether it can be a possible error or whether it was caused by natural conditions.

Records where Mean value is not provided are also acknowledged as outliers.

The findings described above have been stored in a special QA field (QA_outlier) added to data table. Following QA flags have been used:

-2 – measurement has been confirmed to be taken from a highly polluted area (80 Quality records)

-1 – record has been confirmed by the respective country as being correct **(152 Quality records)**

1 – standard potential outlier - value is either higher/lower than limit value or is suspiciously high/low comparing to the rest of the time series or value change between two consecutive values is suspiciously abrupt or was marked as an potential outlier by a content expert (713 Quality record)

2 – measurements are probably taken from a highly polluted locations **(124 Quality records)**. It is recommended not to use them for calculation of average concentrations of nutrients for broader areas like RBD or whole Country.

3 – the whole or a big part of the particular country delivery is considered as problematic because it contains too many quality issues (5959 Quality records: 5940 records HU 2007, 19 records MK 2006)

10 – the Mean value = 0 (7337 Quality records). Value is not correct and records should not be used.

99 - the Mean value is empty (4336 Quality records). Record can't be used.

4. Stations tests

Positions of all reported monitoring stations have been tested using the coordinates provided as well as stations availability. The cases when the station coordinates fall outside the respective country borders, when coordinates are missing or when the monitoring station available in the Quality or Pressures data tables is not available in the Stations table, are documented in a special QA field (QA_station_problem). In addition some other station related issues were tested. Following QA flags have been used:

1 – monitoring station is located outside the respective country borders – either on the sea or in another country (1 station, 102 Quality records)

2 – coordinates are missing (5 stations, 67 quality records)

4- more stations with the same coordinates (21 stations, 456 quality records, 7 Pressures records)

5 – water category does not belong to Rivers **(6 stations, 478 quality records, 6 Pressures records)**

99 – station is not available in the Stations table (233 Quality records, 2 Pressures records) – see result 1.3.3

These data quality inconsistencies will be tried to be solved in the near future.

5. Data type and codes tests

All Rivers dataset values have to follow specifications defined in the respective Data dictionary (DD) definitions. Values, which are of a different data type as requested (e.g. string instead of numeric) or which are not available in a set of allowable values, have been either removed or, if possible, replaced by a correct value.

There is one exception from this rule. Some of these "errors" are only formally wrong. The value is still valid but was not foreseen as possible and was therefore omitted to be included in the current DD definitions of the respective table field. In this case the original code has been left in the field untouched. It is planed that these codes will be added into the code list during the next DD update.

In all the cases the original, incorrect value or value missing in the DD code list, has been stored in a special QA field (QA_datatype_error) in the following format:

Name_of_field: Erroneous_Value; [Name_of_field: Erroneous_Value; ...]

Test result summary:

Quality table: 582 records Stations table: 411 records Pressures table: 234 records

The cases where the errors couldn't be corrected will be tried to be solved in the near future in cooperation with the data providers.