Decisión IG.23/1

Formato revisado de presentación de informes para la aplicación del Convenio para la Protección del Medio Marino y de la Región Costera del Mediterráneo y sus Protocolos

La 20.ª reunión de las Partes Contratantes del Convenio para la Protección del Medio Marino y de la Región Costera del Mediterráneo y sus Protocolos,

Teniendo en consideración el Convenio para la Protección del Medio Marino y de la Región Costera del Mediterráneo y sus Protocolos, en particular, su artículo 26 y los artículos pertinentes de sus Protocolos, en los cuales se abordan las obligaciones en materia de presentación de informes,

Recordando la decisión IG.17/3 de la 15.ª reunión de las Partes Contratantes, por la que las Partes Contratantes aprobaron el formato de presentación de informes para la aplicación del Convenio de Barcelona y sus Protocolos,

Recordando igualmente las decisiones IG.22/16 e IG.22/20, adoptadas por las Partes Contratantes en su 19.ª reunión, en las que las Partes Contratantes pidieron que se preparara un proyecto simplificado y práctico del formato de presentación de informes para el Convenio de Barcelona y sus Protocolos,

Reiterando que todas las Partes Contratantes tienen la obligación de presentar informes y que la presentación oportuna de dichos informes nacionales resulta esencial para seguir sometiendo a examen la ejecución del Convenio de Barcelona y sus Protocolos, contribuyendo así a reforzar el efecto del sistema del Plan de Acción para el Mediterráneo,

Recordando el artículo 17 iv) del Convenio de Barcelona, por el que se solicita a la secretaría que informe periódicamente a las Partes Contratantes sobre la aplicación del Convenio de Barcelona y sus Protocolos,

Reconociendo las dificultades a las que se enfrentan las Partes a la hora de presentar informes sobre la aplicación del Convenio de Barcelona y sus Protocolos, así como la necesidad de procurar que se preste asesoramiento jurídico y técnico para facilitar el proceso de presentación de informes,

Observando con aprecio los esfuerzos realizados por las Partes Contratantes con miras a informar sobre la aplicación por su parte del Convenio de Barcelona y sus Protocolos empleando el sistema de presentación de informes en línea del Convenio de Barcelona,

1. Aprueban el formato revisado de presentación de informes para la aplicación del Convenio de Barcelona y sus Protocolos tal y como figura en el anexo I de la presente decisión;

2. Exhortan a las Partes Contratantes a que empleen el formato revisado de presentación de informes cuando entreguen sus informes sobre la ejecución nacional, empezando por los del bienio 2016-2017 que presentarán en diciembre de 2018;

3. Solicitan a la secretaría que se asegure de que se pueda acceder al formato revisado de presentación de informes en el sistema de presentación de informes en línea del Convenio de Barcelona, de modo que las Partes Contratantes puedan presentar sus informes sobre la ejecución nacional, empezando por los relativos al bienio 2016-2017;

4. Solicitan a la secretaría que presente ante cada reunión de las Partes Contratantes, basándose en un análisis de la información contenida en los informes nacionales, un informe sobre los avances generales logrados en la región a nivel jurídico e institucional, entre otros, en la aplicación del Convenio de Barcelona y sus Protocolos, así como propuestas de nuevas medidas según convenga.

Revised Reporting Format: Section 01- Barcelona Convention

1. IMPLEMENTATION OF THE BARCELONA CONVENTION FOR THE PROTECTION OF THE MARINE ENVIRONMENT AND THE COASTAL REGION OF THE MEDITERRANEAN AND ITS PROTOCOLS (BARCELONA CONVENTION)

I - INFORMATION ON THE REPORTING PARTY

Please provide information on the reporting Party by completing the following table.

| Contracting Party | |
|--|--|
| Reporting period (from D/M/Y to D/M/Y) | |
| Full name of the institution responsible for the | |
| implementation of the Convention | |
| Name of the officer who is the MAP focal point | |
| Mailing address | |
| Tel. | |
| Fax | |
| Email | |
| Contact point for the national report, if any | |
| Full name of the institution | |
| Mailing address | |
| Tel. | |
| Fax | |
| Email | |
| Signature of the MAP Focal Point | |
| Date of submission of the Report | |

Organizations/bodies/agencies providing information for the compilation of the report

Please provide information on the preparation of this report, including, where appropriate, stakeholders involved and material used, by completing the following table.

| Full name of the institution | |
|--------------------------------------|--|
| Name of the contact point (optional) | |
| Mailing address | |
| Tel. | |
| Fax | |
| Email | |

II – REPORTING FORMAT TO BE COMPLETED

- 1. BILATERAL AND MULTILATERAL AGREEMENTS
- 2. LEGAL AND REGULATORY MEASURES
- 3. POLICY MEASURES
- 4. MONITORING AND PUBLICACCESS TO INFORMATION

PARTI BILATERAL AND MULTILATERAL AGREEMENTS

Question 1: If during the period under review, the Party has signed, as per Article 3 para. 2 of the Convention, any bilateral and/or multilateral agreement(s), including, sub-regional and/or regional agreement(s)with another Party or with other States, falling under the scope of application of the Convention and its Protocols, please complete Table I below.

Table I - BILATERAL AND/OR MULTILATERAL AGREEMENTS,

| Reference | Agreement name ¹ | Indicate website/URL link/other reference |
|-----------|-----------------------------|--|
| 1 | | |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |

¹ List of individual agreements are not needed. Agreements can be listed at a suitable level of aggregation to avoid unnecessary level of detail. Suitable aggregations could be, for instance: agreements dealing with maritime safety, prevention of pollution from ships, combating pollution, liability and compensation for pollution damage, biological diversity or contaminants.

PARTII LEGAL AND REGULATORY MEASURES

Question2: Has the Party, in accordance with Article14 of the Barcelona Convention, adopted legislation implementing the provisions of the Convention as listed in Table II below?

Table II - LEGAL AND REGULATORY MEASURES

| BC related Article | | Description of the obligations | Ρ | Sta lease tick the | Difficulties/Challenges Please tick all that apply | | | | | Changes in the information provided in the previous report (please tick the box that applies) | | | |
|---|---|---|---|-----------------------|--|--|---------------------|--------------------------------|------------------------|---|---------------------------------------|---|--|
| Antec | | | Yes | °N N | Under development | Not applicable | Policy framework | Regulatory framework | Financial resources | Administrative management | Technical Guidance Capabilities | Yes | No |
| Article4.3.a Precautionary Principle | 1 | Application of the Precautionary Principle | If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (<i>Indicate website/URL link or other</i> <i>reference</i>) If your answer is "No", please in the column difficulties/challenges, tick all that apply | | | On a voluntary basis, please briefly describe difficulties/challenges and the type of attention or assistance that is required | | | | | update a lf your answer | r is "Yes", please accordingly is "No", please go t question | |
| Article4.3.b PolluterPaysPrinciple | 2 | Application of the Polluter Pays Principle | provide title, relevant prov If your a | visions (Indicat | ment and a su te website/UR ence) , please in the | immary of the L link or other | difficulties/c | n a voluntary hallenges and | | • | | update a If your answer i | r is "Yes", please accordingly s "No", please go question |

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| Article4.3.c Environmental Impact Assessment (EIA) | 3 | Undertake EIA for proposed activities that are likely to cause a significant adverse effect and/or are subject to an authorization by competent authorities | If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (<i>Indicate website/URL link or other</i> <i>reference</i>) If your answer is "No", please in the column | | | | | /challenges a | basis , please nd the type o hat is require | If your answer is "Yes", please update accordingly If your answer is "No", please go to next question | | |
|---|---|--|---|--|---|--|---------------|--|--|--|-------------------------------|---|
| <u> </u> | | | | lties/challeng | | | | 1 | 1 | 1 | | I |
| Article4.4.b. BAT and BEP | 4 | Use of Best available techniques (BAT) and Best Environmental Practices (BEP) | provide title, relevant prov | ver is "Yes", o date of enactr isions (Indicat refer | ment and a su te website/UR ence) | | /challenges a | basis , please nd the type o hat is require | If your answer is "Yes", please update accordingly If your answer is "No", please go to next question | | | |
| Ar BA | | | | nswer is "No" Ities/challenge | • | | | | | | | |
| | 5 | Establishment of a system to monitor the pollution of the marine | | | | | | | | | | |
| | | environment and its coastal areas | , provide title, | | ment and a su te website/UR | basis please Immary of the IL link or other | | ulties/challer | <i>i</i> 1 | e briefly descr type of atten equired | update a lf your answer is | r is "Yes", please accordingly "No", please go to uestion |
| Article12 Monitoring | | | | nswer is "No" Ities/challeng | / I | | | | | | | |
| Arti Mon | | Designation of competent | | | | | | | | | | |
| | 6 | authorities responsible for pollution monitoring within areas under national jurisdiction | provide title, | isions (Indicat | ment and a su | basis please Immary of the <i>L link or other</i> | | /challenges a | •• | e briefly descr of attention o ed | update a If your answer is | r is "Yes", please accordingly "No", please go to question |
| | | | | nswer is "No" Ities/challenge | •• | | | | | | | |
| d ublic | 7 | Ensure public access to information on the state of the marine | | | | | | | | | | |
| Article 15. Jand 2 Public information and Participation | | environment and its coastal areas | If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (<i>Indicate website/URL link or other</i> <i>reference</i>) | | | , challenges a | <i>,</i> 1 | e briefly desci of attention o ed | If your answer is "Yes", please update accordingly If your answer is "No", please go to next question | | | |
| Article infr | | | If your answer is "No", please in the column difficulties/challenges, tick all that apply | | | | | | | | | |

| | 8 | Ensure public access to information | | | | | | | | | | | |
|--|----|---|---|---|-----------------------|---------------------------------|--|-------------------|---|--|--|----------------------------|---|
| | 0 | related to the activities adversely affecting or likely to affect the marine environment and its coastal areas | provide title, o relevant provi If your a | date of enacti isions (Indicat refer nswer is "No" | e website/UR | mmary of the L link or other | | , challenges a | basis , please nd the type c hat is require | | If your answer is "Yes", please update accordingly If your answer is "No", please go to next question | | |
| | 0 | Ensure public access to information | | | | | | | | | | | |
| ion | 9 | related to activities carried out and/or measures taken to implement the Barcelona Convention and its Protocols | provide title, o relevant prov If your a | date of enacti isions <i>(Indicat refer</i> nswer is "No" | e website/UR | mmary of the L link or other | | ulties/challen | basis , please ges and the t ince that is re | | If your answer is "Yes", pleas update accordingly If your answer is "No", please go next question | | |
| ticipat | 10 | Ensure public participation and | | | | | | | | | | | |
| Article 15.1and2 Public information and Participation | | consultation in decision-making processes related to the development of policies and legislation for the protection of the marine environment and its coastal area | provide title, o relevant provi If your a | date of enacti isions (Indicat refer nswer is "No" | e website/UR | mmary of the L link or other | | /challenges a | basis , please nd the type c hat is require | If your answer is "Yes", please update accordingly If your answer is "No", please go to next question | | | |
| ublic | 11 | Ensure public participation and | | | | | | | | | | | |
| L | 11 | consultation in the EIA process for proposed activities that are likely to cause damage to the marine environment and its coastal areas | provide title, o relevant provi If your a | date of enacti isions <i>(Indicat</i> <i>refer</i> nswer is "No" | e website/UR | mmary of the L link or other | | /challenges a | basis , please nd the type o hat is require | f attention o | | update a lf your answer is | r is "Yes", please accordingly "No", please go to question |
| | 12 | Ensure public participation in the | | | | | | | | | | | |
| | | process of authorization of proposed activities likely to cause damage to the marine environment and its coastal areas | provide title, o relevant prov | date of enacti isions (Indicat refer | e website/UR ence) | mmary of the L link or other | | /challenges a | basis , please nd the type o hat is require | | If your answer is "Yes", please e update accordingly If your answer is "No", please go to next question | | |
| | | | If your answer is "No", please in the column difficulties/challenges, tick all that apply | | | | | | | | | | |

| | | | | | OPTIO | NAL REPORTI | NG | | | | | | |
|---|----|---|---|---|---|-----------------------------------|---|--------------|---|----------------------------|---|-------------------------------|---|
| Article4.3.d Environmental ImpactAssessment (EIA) | 13 | Promotion of cooperation on the basis of notification, exchange of information and consultation among parties concerned, when an EIA is undertaken in a transboundary context | provide title, relevant prov If your a | ver is "Yes", o date of enactr isions (Indicat refer nswer is "No" lties/challeng | difficu | ulties/challen | basis , please ges and the t ance that is re | | If your answer is "Yes", please update accordingly If your answer is "No", please go next question | | | | |
| Article4.3.e Intergrated CoastalZone Mangement (ICZM) | 14 | Promotion of integrated planning and management of coastal areas, when preparing coastal zone management plans at the national, regional or local level, taking into account areas of ecological and landscape interest and the rational use of natural resources | If your answ provide title, relevant prov If your a | vide title, date of enactment and a summary of the evant provisions (Indicate website/URL link or other reference) If your answer is "No", please in the column | | | | | | update a lf your answer is | r is "Yes", please accordingly "No", please go to uestion | | |
| Article13 Scientific andTechnologicalCooperation | 15 | Cooperation in the fields of science and technology by inter alia the exchange of scientific data and other information | difficulties/challenges, tick all that apply If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (Indicate website/URL link or other reference) If your answer is "No", please in the column | | | | | challenges a | basis , please nd the type o hat is require | | If your answer is "Yes", please update accordingly If your answer is "No", please go t next question | | |
| Arti Scientific andTechr | 16 | Promotion the research on, access to and transfer of environmental sound technology, including clean production technologies | provide title, relevant prov If your a | difficulties/challenges, tick all that apply If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (<i>Indicate website/URL link or other</i> reference) If your answer is "No", please in the column difficulties/challenges, tick all that apply | | | | challenges a | basis , please nd the type o hat is require | | If your answer is "Yes", please e update accordingly If your answer is "No", please go next question | | |
| Article16 Liability and Compensation | 17 | Implementation of the Guidelines for the Determination of Liability and Compensation for Damage resulting from Pollution of the Marine Environment in the Mediterranean Sea Area | provide title, relevant prov If your a | isions (Indicat | ment and a su te website/UR ence) | Immary of the PL link or other | | challenges a | basis , please nd the type c hat is require | of attention o | | update a If your answer is | r is "Yes", please accordingly "No", please go to question |

PARTIII POLICY MEASURES

Question3: Has the Party undertaken any of the measures listed in Table III hereunder for the promotion of sustainable development and the integration of environmental protection when formulating and adopting development policies?

Table III - POLICY MEASURES

| Article 4 | | Description of the measure | Р | Sta lease tick the | itus box that appli | es | | Diffic Please | Changes in the information provided in the previous report (please tick the box that applies) | | | | |
|--|---|--|----------------------------|-----------------------|--|-----------------|---------------------|---------------------------------|---|------------------------------|---------------------------------------|--------------------------|---|
| General Obligations | | | Yes | N | Under development | Notapplicable | Policy framework | Regulatory framework | Financial Resources | Administrative management | Technical Guidance Capabilities | Yes | No |
| Domestic Strategyf or sustainable development | 1 | Protection of the marine environment and its coastal areas is part of the domestic strategy for sustainable development | provide brief If your a | · · | Indicate webs ference) , please in the | ite/URL link or | | On a voluntary es/challenges | | of attention o | | update If your answer | r is "Yes", please accordingly is "No", please go t question |
| Regional Strategies adopted int he framework of MAP | 2 | Protection of the marine environment and its coastal areas from land-based sources of pollution and activities and pollution from ships is part of the Party's NSSD and other relevant sectoral development policies such as industry, energy, agriculture, transport, etc. by giving due regard to priority objectives, actions and targets of the SAP MED and the respective NAPs and the regional strategy to combat pollution from ships | provide brief If your a | | Indicate webs ference) , please in the | ite/URL link or | | n a voluntary | | | | update If your answer | r is "Yes", please accordingly is "No", please go question |

| Regional Strategies adopted in the framework of MAP | 3 | Protection and conservation of marine and coastal biodiversity is part of the Party's NSSD and other relevant sectoral development policies such as fisheries, industry, energy, agriculture, etc. by giving due regard to priority objectives, actions targets of the SAP BIO and the respective NAPs | provide brie | f explanation or other nswer is "No | n a voluntary (Indicate web reference) ", please in the ges, tick all tha | e column | challenges a | basis , please nd the type o hat is require | of attention o | update a If your answer is | r is "Yes", please accordingly "No", please go to uestion |
|--|---|--|--|---|---|----------|--------------|--|-------------------------------|--|--|
| ICZM and physical planning | 4 | Physical plan of the Party's coastal zone(s) has given due regard to the protection of the marine environment and its coastal zone through the use of ICZM or ICAM methodology and necessary environmental assessment | If your answer is "Yes", on a voluntary basis please provide brief explanation (<i>Indicate website/URL link</i> <i>or other reference</i>) If your answer is "No", please in the column difficulties/challenges, tick all that apply | | | | challenges a | basis , please nd the type o hat is require | update a If your answer is | r is "Yes", please accordingly "No", please go to uestion | |
| Economic Instruments | 5 | Economic instruments such as taxes, fees, funds, charges, earmarked taxes, etc. have been established to promote protection of the marine environment and its coastal areas and conserve their biodiversity | If your answer is "Yes", on a voluntary basis please provide brief explanation (<i>Indicate website/URL link</i> or other reference) If your answer is "No", please in the column difficulties/challenges, tick all that apply | | | | challenges a | basis , please nd the type o hat is require | of attention o | update a If your answer is | r is "Yes", please accordingly "No", please go to uestion |

PARTIV MONITORING AND PUBLIC ACCESS TO INFORMATION

Question5: Has the Party undertaken the measures and actions listed in Table IV below, in order to implement the following provisions on monitoring and public access to information?

Table IV - MONITORING AND PUBLIC ACCESS TO INFORMATION

| BC related | | Description of the measure | | | | | | Diff Plea | Changes in the information provided in the previous report (please tick the box that applies) | | | | |
|--|---|---|----------------------------|---|---|-------------------|---------------------|---------------------------------|---|------------------------------|---------------------------------------|--------------------------|--|
| Article | | | Yes | N | Under development | Not applicable | Policy framework | Regulatory framework | Financial resources | Administrative management | Technical Guidance Capabilities | Yes | No |
| Article12 Monitoring | 1 | Establishment of monitoring programmes to assess the state of the marine environment and its coastal areas and compliance with domestic standards on releases and/or quality marine environment criteria for the effective implementation of the Barcelona Convention and its Protocols | provide brief If your a | ver is "Yes", o i explanation (<i>i</i> other re nswer is "No" lties/challeng | Indicate websi ference) , please in the | e column | difficu | On a volunta ties/challenge | | of attention of | | update If your answer | er is "Yes", please accordingly is "No", please go t question |
| Article15.1 Public information and Participation | 2 | Publication of periodical assessment reports on the state of the marine environment and its coastal areas, including description of measures taken and related technical data or indicators, and their effectiveness for the implementation of the Barcelona Convention and its Protocols | provide brief If your a | • • | Indicate websi ference) , please in the | ite/URL link or | | On a voluntar /challenges ar | | , | | update If your answer | er is "Yes", please accordingly is "No", please go question |

Revised Reporting Format: Section 02-Dumping Protocol

2. IMPLEMENTATIONOFTHEPROTOCOLFORTHEPREVENTIONANDELIMINATIONOFPOLLUTIONOFTHEMEDITERRANEANSEABY

DUMPING FROM SHIPS AND AIRCRAFTS OR INCINERATION AT SEA (DUMPING PROTOCOL)

INFORMATION ON THE REPORTING PARTY

Please provide information on the reporting Party by completing the following table.

| Contracting Party | |
|--|--|
| Reporting period (from D/M/Y to D/M/Y) | |
| Name of the institution/s responsible for the Dumping | |
| Protocol | |
| Name of the officer who is the focal point for the Dumping | |
| Protocol | |
| Mailing address | |
| Tel. | |
| Fax | |
| Email | |
| Contact point for the national report, if any | |
| Full name of the institution | |
| Mailing address | |
| Tel. | |
| Fax | |
| Email | |
| Signature of the Protocol's Focal Point | |
| Date of submission of the Report | |

Organizations/bodies/agencies providing information for the compilation of the report

Please provide information on the preparation of this report, including, where appropriate, stakeholders involved and material used, by completing the following table.

| Full name of the institution | |
|--------------------------------------|--|
| Name of the contact point (optional) | |
| Mailing address | |
| Tel. | |
| Fax | |
| Email | |

I – REPORTING FORMAT TOBECOMPLETED

- **1. LEGAL AND REGULATORY MEASURES**
- 2. DUMPING AT SEA PERMITS AN DQUANTITIES
- 3. QUANTITIES OF WASTES OR OTHER MATTER FOR EACH DUMPING SITE AND COORDINATES FOR DUMPSITES
- 4. MONITORING
- 5. PLACEMENT

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PARTI LEGAL AND REGULATORY MEASURES

Has the Party, in accordance with Article 14 of the Barcelona Convention, adopted legislation implementing the provisions of the Dumping Protocol, as listed in Table I below?

Table I – LEGAL AND REGULATORY MEASURES

| Dumping Protocol Related Article | No. | Description of the obligations | | Status Please tick the box th | at applies | | Difficulties/Challenges Please tick all that apply | | | | | information in the p rep (please time | es in the onprovided previous port ck the box polies) |
|---|-----|--|--|---|------------|--|--|--|--|--|--|--|--|
| | | | Yes | Yes No development development development framework | | | | | | Technical Guidance and Capabilities | Yes | No | |
| Article4.1 | 1 | Prohibition of dumping of wastes and other matter with the exception of those listed in Article4.2 ¹ | date of enactn (Indica | If your answer is "Yes", on a voluntary basis please, provide title, date of enactment and a summary of the relevant provisions (Indicate website/URL link or other reference) On a voluntary basis, please briefly describe difficulties/challenges and the type of attention or assistance that is required If your answer is "No", please in the column difficulties/challenges, tick all that apply On a voluntary basis, please briefly describe difficulties/challenges and the type of attention or assistance that is required | | | | | | | If your answer is "Yes", please update accordingly If your answer is "No", please go to next question | | |
| Article5 Article6 Article10.1 | 2 | Dumping of wastes and other matter listed in Article 4.2 is subject to a prior special permit from the designated competent national authority or authorities in conformity with the criteria set forth in the Annex to the Protocol ² and the related Guidelines adopted by the Meetings of the Contracting Parties ³ | If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (Indicate website/URL link or other reference) On a voluntary basis, please briefly dest difficulties/challenges and the type of attent assistance that is required If your answer is "No", please in the column difficulties/challenges, tick all that apply If your answer is "No", please in the column difficulties/challenges, tick all that apply | | | | | | | "Yes", plea accor If your a "No", ple | nswer is ase update dingly nswer is ease go to uestion | | |

1 Wastes or other matter listed in Article 4.2. are: "(a) dredged material; (b) fish waste or organic materials resulting from the processing of fish and other marine organisms; (c) vessels, until 31 December 2000; (d) platforms and other ma-made structures at sea, provided that material capable of creating floating debris or otherwise contributing to pollution of the marine environment has been removed to the maximum extent, without prejudice to the provisions of the Protocol concerning Pollution Resulting from Exploration and Exploitation of the Continental Shelf, the Seabed and its Subsoil; (e) inert uncontaminated geological materials the chemical constituents of which are unlikely to be released into the marine environment". 2 The Annex to the Protocol lists the factors to be considered in establishing criteria governing the issue of permits for the dumping of matter at sea taking into account Article 6. These are: "A. Characteristics and Composition of the Matter, B. Characteristics of Dumping Site and Method of Deposit and C. General Considerations and Conditions".

3Guidelines adopted by the Meeting of the Contracting Parties refer to the wastes or other matter listed in Article4.2.i.e. Guidelines for the management of the dredged material, 1999; Guidelines for the management of fish waste or organic materials resulting from the processing of fish and other marine organisms, 2001; Guidelines for the dumping of platforms and other man-made structures at sea, 2003; Guidelines for the dumping of inert uncontaminated geological materials, 2005.

| Article 10.1 | 3 | Designated competent national authority or authorities keep(s) records of the nature and quantities of the waste or other matter, dumping location and method | date of enactr | ment and a sum | luntary basis ple mary of the relev <i>link or other ref</i> | • | a voluntary Ilties/challen assista | | type of atte | | "Yes", plea accor | nswer is ase update dingly |
|--------------|---|---|---|---|---|--|---|-----|--------------|------------------------|--|--|
| Ar | | | | | ", please in the c ges, tick all that a | | _ | | | | If your answer is "No", please go to next question | |
| Article7 | 4 | Prohibition of incineration at sea | title, date of e provisions (Inc | enactment and a dicate website/ | voluntary basis p a summary of the URL link or other o", please in the | e relevant <i>reference)</i> | D n a volunta culties/challe assis | • • | e type of at | | accor If your a | ase update dingly nswer is |
| | | | | | nges, tick all that | | 1 | | 1 | 1 | | ease go to uestion |
| Article8 | 5 | Force majeure dumping at sea is conducted under the conditions set out in Article 8 ⁴ and reported to UNEP/MAP Secretariat immediately | title, date of provisions (In | enactment and dicate website/ | oluntary basis ple a summary of th URL link or other No", please in th | e relevant reference) | 0 | • | of attention | cribe or assistance | "Yes", plea accor If your a | inswer is ase update dingly inswer is ease go to |
| | | Critical dumping at sea is conducted | | | nges, tick all that | | | 1 | 1 | 1 | next qu | - |
| Article9 | 6 | under the conditions set out in Article 9 ⁵ and UNEP/MAP Secretariat consulted immediately | title, date of e | enactment and | voluntary basis p a summary of the URL link or other | e relevant | • | | of attention | cribe or assistance | "Yes", plea accor | Inswer is ase update dingly |
| | | | | | ', please in the co es, tick all that a | | | | | | | nswer is ease go to uestion |
| Article10.2 | 7 | Dumping permits provided for inArticle5areissuedforwastes or other matter loaded in your territory or loaded in the territory of a non-Contracting Party | title, date o provisions (/ If your | of enactment an Indicate website r answer is "No" | voluntary basis p d a summary of f e/URL link or othe ', please in the co es, tick all that a | the relevant er reference) blumn | | | of attention | ribe or assistance | accor If your a "No", ple | ase update dingly |
| | | | | | | | | | | | | |

⁴The Article 8 conditions refer to *force majeure* due to stress of weather or any other cause when human life or the safety of a ship or aircraft is threatened. ⁵The Article 9 conditions refer to a critical situation of an exceptional nature where wastes or other matter not listed in Article 4.2 cannot be disposed of on land without unacceptable danger or damage, above all for the safety of human life.

| Article11 | 8 | Application of measures to implement this Protocol to your vessels and aircrafts, those loading in your territory and those believed to be engaged in dumping in areas under your jurisdiction. | date of enact | ment and a sumi | untary basis plea mary of the relev <i>link or other refe</i> | • | | a voluntary Ities/challen assista | • | type of atten | | If your answer is "Yes", please upda accordingly | | |
|-----------|---|--|---|--|--|---|--|---|--|---------------|--|--|--|--|
| | | | | If your answer is "No", please in the column difficulties/challenges, tick all that apply | | | | | | | | If your answer is "No", please go to next question | | |
| | | | | OPTIONAL RE | PORTING | | | | | | | | | |
| | 9 | Issuing of instructions to maritime inspection ships and | | | | | | | | | | | | |
| rticle12 | | aircraft and other appropriate services to report to the relevant national authorities any incidents or conditions | If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (Indicate website/URL link or other reference) On a voluntary basis please briefly describe difficulties/challenges and the type of attention or asset that is required If your answer is "No", please in the column difficulties/challenges, tick all that apply On a voluntary basis please briefly describe difficulties/challenges | | | | | difficulties/challenges and the type of attention or assist | | | | | nswer is ase update dingly nswer is | |
| Ā | | giving rise to suspicions that dumping in contravention to the Protocol had occurred or was about to occur | | | | | | | If your answer is "No", please go to the next question | | | | | |

PARTII DUMPING AT SEA PERMITS AND QUANTITIES¹

| | | Table | 2a . Biennial S | ummary of Dumping at | : Sea Permits | and Quantities | | | |
|---|---|---|---|---|--|--|---|---|---|
| 2.1 1976 Protocol Article or 1995 Protocol Article ² | 2.2 Type of Permit ³ | 2.3 Waste Category ⁴ | 2.4 Total Number of New Permits Issued | 2.5.1 Total Quantity of a Waste Category Permitted for Dumping at Sea | 2.5.2 Waste Reporting Unit ⁵ | 2.6.1 Total Quantity of a Waste Category Actually Dumped atSea | 2.6.2 Waste Reporting Units ⁴ | 2.7 Dumping at Sea Operations Regulated by Other Means | 2.8 Notes |
| Reference to Articles pertaining to permits | Permit types are listed in the 1976 Protocol or the 1995 Protocol; | 1976 Protocol waste categories vary by permit; 1995 Protocol waste categories are defined in Article 4.2 of the Protocol | Total of all new permits issued, single year valid permits and valid multiple year permits under a "Typeof | Total quantity of a specific waste that was permitted for dumping at sea at a dump site during the reporting period | Reporting units used by the permitting authorityfor a specific waste | Total quantity of a specific waste that was actually dumped at the dump site during the reporting period | Reporting units used by the permitting authority for a waste | Provide information on other programs that also manage dumping at sea operations, | Brief notes on any entry in Table 2 |
| 1976 Protocol Article 5, Annex II | Special Permit | [Specify waste category] | | | [Depends on waste dumped] | | [Depends on waste dumped] | | |
| 1976 Protocol Article 6 | General Permit | [Specify waste category] | | | [Depends on waste dumped] | | [Depends on waste dumped] | | |
| 1976 Protocol Article 8 | Force Majeure | [Specify waste category] | | | [Depends on waste dumped] | | [Depends on waste dumped] | | Website/URL link or other reference to MEDPOL Report |
| 1976 Protocol Article 9 | Critical Situation | [Specify waste category] | | | [Depends on waste dumped] | | [Depends on waste dumped] | | Website/URL link or other reference to MEDPOL Report |
| 1995 Protocol Article 4.2.a | Permit | Dredged Material | | | [e.g. cubic metres, cubic yards, tonnes; expressedas dry weight,if possible] | | [e.g. cubic metres, cubic yards, tonnes; expressed as dry weight, if possible] | | |
| 1995 Protocol Article 4.2.b | Permit | Fish Waste or Organic Materials Resulting from the Processing of Fish and other MarineOrganisms | | | [e.g. tonnes (wet weight)] | | [e.g. tonnes (wet weight)] | | |
| 1995 Protocol Article 4.d | Permit | Platforms or Other Man Made Structures at Sea | | | Number of Platforms or Other Man Made Structures at Sea | | Number of Platforms or Other Man Made Structures at Sea | | [Describe the platforms or other man- made structures] |
| 1995 Protocol Article 4.e | Permit | Inert Uncontaminated Geological Material | | | [e.g. tonnes (dry weight)] | | [e.g. tonnes (dry weight)] | | |
| 1995 Protocol Article 8 | Force Majeure | [Specify waste category] | | | [Depends on waste dumped] | | [Depends on waste dumped] | | Website/URL link or other reference to MEDPOL Report |
| 1995 Protocol Article 9 | Critical Situation | [Specify waste category] | | | [Depends on waste dumped] | | | | Website/URL link or other reference to MEDPOL Report |

¹Note: Tables 2 to 5 harmonized to follow the Revised Electronic Reporting Format of the London Convention and its Protocol on Dumping (LC 33/15 Annex 5)

²If countries have ratified both the 1976 Protocol and the 1995 Protocol, the report should include information on the 1995 Protocol only.

⁴The 1976 Protocol does not provide specific waste categories; however, the 1995 Protocol does provide specific waste categories (i.e. dredged material; fish waste or organic materials resulting from the processing of fish and other marine organisms; platforms and other man-made structures at sea and inert uncontaminated geological materials (see Column2.3).

⁵Specify the reporting units commonly used by the individual Contracting Party in their dumping at sea permits.

³ The 1976 Protocol has specific permit categories (e.g. 1976 Protocol Article 5 – Special Permits, 1976 Protocol Article 6– General Permits, 1976 Protocol Article 8 – Force Majeureand1976ProtocolArticle9-CriticalSituation), while the1995 Protocol does not have specific categories, except Force Majeure(Article8) and Critical Situation (Article 9). If more than one permit was issued for a specific waste, please insert another row(s) for each additional permit to provide the information.

| | Table 2b: Quantities in Dry Weight ¹ of Dredged Material as specified in table 2 (for conversion factors see the footnote) | | | | | | | | | | | | | | | | |
|--------------|---|--------------|--------------|--------------|---------------|-----------------|------------------|-----------------|-------------|---------------|------------------|------------------|------------------|--------------|-------------|-------------|-------|
| Cr (tons) | Cu (tons) | Pb (tons) | Ni (tons) | Zn (tons) | Oil (tons) | ΣΡΑΗ9 (tons) | ΣPAH16 (tons) | ΣPCB7 (tons) | HCB (kg) | g-HCH (kg) | p,p' DDT (kg) | p,p' DDD (kg) | p,p' DDE (kg) | ΣDDX (kg) | TBT (kg) | DBT (kg) | Notes |
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¹ Dredged material in volumes (m³) conversion to dry weight, (tons) = ((Wet volume x (100 - % moisture) / 100) * density of material

PartIII QUANTITIESOFWASTESOROTHERMATTERFOREACHDUMPSITEANDCOORDINATESFORDUMPSITES

| Table 3. | Table 3. Biennial Summary of Quantities of Wastes or Other Matter at Sea for Each Dump Site | | | | | | | | | | | | |
|--|---|--|---|---|--------------------------------|---|--|--|--|--|--|--|--|
| 3.1 Dump Site Code ¹ | 3.2 Map of Dumping Site ² | 3.3 Method of Dumping at Sea | 3.4 Type of Waste Dumped at the Sea | 3.5 Total Quantity of a Waste Actually Dumped at the Site | 3.5.1 Waste Reporting Units | 3.6 Notes | | | | | | | |
| Two-letter prefix for country code and the Contracting Party's own alphanumeric dump site code | Confirm that a small scale map showing the dump site location has been "Provided" or "Not Provided" to UNEP/MA Secretariat | Dumping at sea operations conducted via: ship, vessel, barge, aircraft, or other [explain] | [Select from the list of waste categories provided in Table 2a] | Total dumped at a specific site | [Depends on waste dumped] | Brief notes on any entry in Table 3 | | | | | | | |
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¹Prefijos de los países para los códigos de los vertederos que proporcionará la secretaría del PNUMA/PAM de acuerdo con los procedimientos establecidos por la Organización Internacional de Normalización (ISO), la cual gestiona una lista de nombres de países y códigos de dos letras que deben usarse como prefijos en los códigos de identificación de los vertederos (ISO 3166)

²Los Protocolos de 1976 y 1995 no contemplan la presentación de un mapa como requisito jurídico específico, pero se pretende que dicho mapa ayude a la secretaría del PNUMA/PAM a determinar la ubicación del vertedero

| Table 4. Coordinates for Dump Sites | | | | | | | | | | | | |
|---|--|--|--|---|--|---|---|--|--|---|---|--|
| 4.2 Geodetic Datum for Coordinates | 4.3 Shape of Dump Site | 4.4 Radius of Circle | 4.5.1 Coordinate A - Latitude | 4.5.2 Coordinate A - Longitude | 4.6.1 Coordinate B - Latitude | 4.6.2 Coordinate B - Longitude | 4.7.1 Coordinate C - Latitude | 4.7.2 Coordinate C - Longitude | 4.8.1 Coordinate D - Latitude | 4.8.2 Coordinate D - Longitude | 4.9 Notes | |
| Geodetic Datum defines the size and shape of the earth and the origin and orientation of the coordinate systems used to map the earth | Select from: point, line, circle, segment of a circle, or polygon (Geodetic datum for coordinates to be included in the online version) | Nautical miles (2 significant figures) | North/South decimal degrees (4 significant figures), or North/South degrees, minutes, seconds | East/West decimal degrees (4 significant figures), or East/West degrees, minutes, seconds | North/South decimal degrees (4 significant figures), or North/South degrees, minutes, seconds | East/West decimal degrees(4 significant figures), or East/West degrees, minutes, seconds | North/South decimal degrees (4 significant figures), or North/South degrees, minutes, seconds | East/West decimal degrees (4 significant figures), or East/West degrees, minutes, seconds | North/South decimal degrees (4 significant figures), or North/South degrees, minutes, seconds | East/West decimal degrees(4 significant figures), or East/West degrees, minutes, seconds | Brief notes on any entry in Table 4, | |
| | | | | | | | | | | | | |
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| | Geodetic Datum for Coordinates Geodetic Datum defines the size and shape of the earth and the origin and orientation of the coordinate systems used to map the | Geodetic Datum for Coordinates4.3 Shape of Dump SiteGeodeticDatumSelectDatumSelectdefines the size andfrom:size and shape ofpoint, line, circle,the earth and the origin and orientationsegment of a circle, or oplygonorientation of the coordinates(Geodetic datum for coordinatessystems used toto be included in the online | Geodetic Datum for Coordinates4.3 Shape of Dump Site4.4 Radius of CircleGeodeticSiteof CircleDatumSelectdefines the defines thefrom: size andshape of and the origin and of the of the datum for coordinatesNautical miles (2 significant figures)of the systemsdatum for coordinates systemsSolutionused to map theincluded in the onlineNautical miles (2 significant figures) | Geodetic Datum for Coordinates4.3 Shape of Dump Site4.4 Radius of Circle4.5.1 Coordinate A - LatitudeGeodetic DatumSelectA - LatitudeGeodetic DatumSelectNautical miles (2North/South degrees (4shape of and the origin and of the datum for coordinatesegment of polygonNautical miles (2North/South degrees, or North/South degrees, minutes, systemsof the used to map theto be included in the onlinesegondsseconds | 4.2 Geodetic Datum for Coordinates4.3 Shape of Dump Site4.4 Radius of Circle4.5.1 Coordinate A - 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PartIV MONITORING

| | | | | Table 5: Mo | nitoring | | | |
|--|--|--|--|--|--|---|---|--|
| 5.1 Dump Site Code for Sites Monitore d during Reporting Period | 5.2 Was Monitoring Conducted during the Reporting Period? | 5.3.1 If Field Monitoring was Conducted, when was it done? | 5.3.2 If Field Monitoring was Conducted, what type of survey was completed? | 5.3.3 If Field Monitoring was Conducted,has an Adverse Impact(s) been found beyond that predicted? | 5.3.4 lf an adverse impacts(s) was noted in 5.3.3 describe briefly | 5.4.1 Was Compliance Monitoring Conducted for a Permit(s) Issued to Use the Dump Site? | 5.4.2 If Compliance Monitoring was Conducted, were the dumping at sea operations found to be in compliance with the permit(s)? | 5.4.3 If dumping at sea operations were not in compliance, is follow-up action planned? |
| Two-letter prefix for country code and the Contracting Party's own alphanumeric dump sitecode (copied from 3.1) | Yes or No | Select all that apply: before dumping at sea, during dumping at sea, after dumping at sea, other [explain] | Select all that apply: biological, geological, chemical, physical, other [explain] | Yes or No | Brief information on: impacts (e.g. physical, chemical or biological) and their spatial or temporal variation | Yes or No | Yes or No | Yes or No [If Yes explain e.g. amendment of or revoking of the dumping permit, redefinition or closing of the |
| | | | | | | | | |
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PartV: PLACEMENT (DumpingProtocol,Article3.4.b)

| | Table 6: Biennial Summary of Information on Placement for Artificial Reefs | | | | | | | | | | | | |
|------------------------|--|--|---|---|--|---|---|--|--|--|--|--|--|
| Placement Site Code | Locations of the placement ¹ | Purpose of Placement | Material Characteristics and Quantity ² | Is Impact Hypothesis conducted and when by who (yes/no; date; name) | The name of the permitting authority and the name of national legislation | Plans for Monitoring activities are in place ³ (3) (YES/NO) | Notes | | | | | | |
| National Code given | A Map showing the placement site location with coordinates including depth and distance to shore and distance to the other reefs marked (YES/NO) | (a) Environmental purposes including restoration of habitat, ecosystem management and biodiversity (b) Living marine resources (c) Tourism etc. | Detailed explanation of the composition of the material and their quantity (in tons) | | Name of the authority; legislation name and number as official gazette | Explain the monitoring and modalities including a plan for pre-placement and post- placement monitoring and evaluation. | Other relevant information in details | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

¹ De conformidad con las Directrices actualizadas relativas a la regulación de la colocación de arrecifes artificiales en el mar

² Materiales inertes que no causan contaminación por lixiviación, meteorización física o química ni actividad biológica.

³Los planes de vigilancia previos a la colocación deben fijar una base de referencia Los planes de vigilancia posteriores a la colocación deben estar orientados a generar pruebas científicas de la hipótesis sobre el impacto

Revised Reporting Format: Section 03-Prevention and Emergency Protocol

3. IMPLEMENTATION OF THE PROTOCOL CONCERNING COOPERATION IN PREVENTING POLLUTION FROM SHIPS AND, IN CASES OF EMERGENCY, COMBATING POLLUTION OF THE MEDITERRANEAN SEA (PREVENTION AND EMERGENCY PROTOCOL)

I - INFORMATION ON THE REPORTING PARTY

Please provide information on the reporting Party by completing the following table.

| Contracting Party | |
|---|--|
| Reporting period (from D/M/Y to D/M/Y) | |
| Full name of the institution/s responsible for the | |
| implementation of the Prevention and Emergency Protocol | |
| Name of the officer who is the REMPEC focal point | |
| Mailing address | |
| Tel. | |
| Fax | |
| Email | |
| Contact point for the national report, if any | |
| Full name of the Institution | |
| Mailing address | |
| Tel. | |
| Fax | |
| Email | |
| Signature of the REMPEC Focal Point | |
| Date of submission of the Report | |

Organizations/bodies/agencies providing information for the compilation of the report

Please provide information on the preparation of this report, including, where appropriate, stakeholders involved and material used, by completing the following table.

| Full name of the institution | |
|--------------------------------------|--|
| Name of the contact point (optional) | |
| Mailing address | |
| Tel. | |
| Fax | |
| Email | |

II – REPORTING FORMAT TO BECOMPLETED

- 1. LEGAL AND REGULATORYMEASURES
- 2. POLLUTION PREPAREDNESS AND RESPONSE: OPERATIONAL MEASURES
- 3. POLLUTIONINCIDENTS

PARTI <u>LEGALANDREGULATORYMEASURES</u>

Has the Party, in accordance with Article 14 of the Barcelona Convention, adopted legislation implementing the provisions of the Prevention and Emergency Protocol, as listed in Table I below?

Table I – LEGAL AND REGULATORY MEASURES

| Prevention and Emergency Protocol | | Description of the obligations | Р | | a tus box that appli | ies | | | culties/Challe | - | | Changes in the information provided in the previous report (please tick the box that applies) | | |
|--|---|--|---|--|---|---|---|---|---------------------------|---|--|--|---|--|
| related Article | | | Yes | °N N | Under development | Notapplicable | Policy framework | Regulatory framework | Financial Resources | Administrative management | Technical Guidanceand Capabilities | Yes | No | |
| | 1 | Maintenance and promotion of | | | | | | | | | | | | |
| Article4.1 | | contingency plans and other means (i.e. pre-positioned response equipment and training courses for both operating and supervisory level response personnel) of preventing and combating oil and hazardous and noxious substances(HNS) pollution incidents | REMPEC Count summary of the If you | ry Profile and/o e relevant provi or other r answer is "No" | r title, date of e | | On a voluntary basis , please briefly describe difficulties/challenges and he type of attention or assistance that is required | | | | | If your answer is "Yes", please update accordingly If your answer is "No", please go to next question | | |
| 4 | 2 | Designation of a national authority or authorities responsible for the implementation of the Prevention and Emergency Protocol | REMPEC Count summary of the If you | ry Profile and/o e relevant provi or other r answer is "No" | r title, date of e sions (<i>Indicate</i> u reference) ', please in the o | | | itary basis , plea he type of atter | • | | - | acco If your answer is | Yes", please update rdingly "No", please go to uestion | |
| Article4.3 | 3 | Informing the Regional Centre (REMPEC) every two years of the measures taken for the implementation of the Prevention and Emergency Protocol | difficulties/challenges, tick all that apply If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (Indicate website/URL link or other reference) If your answer is "No", please in the column | | | the relevant <i>per reference)</i> column | | tary basis , plea he type of atter | | | | and If your answer is "Yes", please up accordingly If your answer is "No", please go next question | | |
| Article5 | 4 | 4 Development of monitoring and surveillance programmes and activities aimed at detecting oil and HNS pollution incidents whether accidental or operational and illicit discharges If your answer is "Yes", please provide link to MENELAS information system and/or title, date of enactment and a summary of the relevant provisions (Indicate website/URL link or other reference) If your answer is "No", please in the column difficulties/challenges, tick all that apply | | | itary basis , plea he type of atter | | | - | acco If your answer is | 'Yes", please update rdingly "No", please go to question | | | | |

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| Article9.1 | 5 | Issuing of instructions to masters of ships flying your flag and pilots of aircrafts registered in their territory to report on actual or potential oil and HNS pollution incidents to the designated national authority or authorities and the nearest Coastal State | provide title, relevant prov If your a | | ment and a sure website/UR ence) , please in the | immary of the PL link or other e column | n a voluntary /challenges a t | <i>i</i> 1 | , f attention o | update a If your answer is ' | is "Yes", please ccordingly 'No", please go to Justion |
|--------------------------|---|--|--|---|---|---|--|------------|--------------------|---------------------------------|--|
| Article9.2 | 6 | Ensuring that the master of every ship sailing in their territorial waters report on actual or potential oil and HNS pollution incidents to the designated national authority or authorities and the nearest Coastal State | provide title, relevant prov If your a | | ment and a sure website/UR ence) , please in the | Immary of the IL link or other | n a voluntary /challenges a t | ••• | f attention o | update a If your answer is ' | is "Yes", please ccordingly 'No", please go to Jestion |
| Article9.3 Article9.4 | 7 | Issuing of instructions to Port and Port Facility Authorities and offshore installations under their jurisdiction to report on actual or potential oil and HNS pollution incidents to the designated national authorities or authorities | If your answ provide title, relevant prov If your a | er is "Yes", o i date of enacti | n a voluntary ment and a su re website/UR ence) , please in the | basis please immary of the iL link or other | a voluntary /challenges a t | | f attention o | update a If your answer is ' | r is "Yes", please accordingly 'No", please go to uestion |
| Article9.6 Article9.7 | 8 | Communication to REMPEC and those Contracting Parties likely to be affected of information on actual or potential oil and HNS pollution incidents collected by masters of ships flying your flag, pilots of aircrafts registered in your territory, Port and Port Facility Authorities and offshore installations under their jurisdiction | If your answ provide title, relevant prov If your a | er is "Yes", o i date of enacti | n a voluntary ment and a su re website/UR ence) , please in the | basis please Immary of the Link or other | a voluntary /challenges a t | ••• | f attention o | update a If your answer is ' | ∙is "Yes", please ccordingly 'No", please go to uestion |

| Article10.1 | 9 | Conducting oil and HNS pollution incident assessments (i.e. nature, extent and possible consequences) and taking every practical measure to prevent, reduce and, to the fullest possible extent, eliminate the effects of the pollution incident | provide title, relevant prov If your a | date of enacti isions (Indicat refer nswer is "No" | e website/UR | mmary of the L link or other | | a voluntary /challenges a ti | <i>'</i> 1 | f attention o | update a lf your answer is | is "Yes", please accordingly "No", please go to uestion |
|-------------|----|---|--|--|--|--|--|---|------------|---------------|-------------------------------|---|
| Article11.1 | 10 | Ensuring that ships flying their flag have on board a pollution emergency plan as required by, and in accordance with, the relevant international regulations | provide title, relevant prov | If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the elevant provisions (<i>Indicate website/URL link or other</i> <i>reference</i>) | | | | a voluntary /challenges a ti | | f attention o | update a lf your answer is | ⁻ is "Yes", please accordingly "No", please go to uestion |
| Article11.2 | 11 | Masters of ships flying their flag follow the procedures described in the shipboard emergency plan in case of oil and HNS pollution incidents | difficu If your answ provide title, relevant prov | Ities/challeng rer is "Yes", o i date of enacti isions (Indicat refer | e website/UR | t apply basis please mmary of the L link or other | | a voluntary /challenges a ti | •• | f attention o | update a lf your answer is | r is "Yes", please accordingly "No", please go to uestion |
| Article11.3 | 12 | Ensuring that the master of every ship sailing in their territorial waters follows the procedures described in the shipboard emergency plan in case of oil and HNS pollution incidents | difficu If your answ provide title, relevant prov | Ities/challeng eer is "Yes", or date of enactr isions (Indicat refer nswer is "No" | es, tick all that n a voluntary ment and a su te website/UR | t apply basis please mmary of the L link or other c column | | a voluntary /challenges a tl | ••• | f attention o | update a If your answer is | r is "Yes", please accordingly "No", please go to uestion |

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| Article11.4 | 13 | Authorities or operators in charge of sea ports handling facilities have pollution emergency plans or other similar arrangements coordinated with the national system | provide title, relevant prov If your a | | ment and a su te website/UR ence) | mmary of the L link or other | /challenges a | basis, please and he type o hat is require | f attention o | update a lf your answer is | r is "Yes", please accordingly "No", please go to uestion |
|-------------|----|---|--|--|---|---|--------------------|--|---------------|-------------------------------|--|
| Article11.5 | 14 | Operators in charge of offshore installations under their jurisdiction have a contingency plan coordinated with the national system | If your answ provide title, relevant prov If your a | ver is "Yes", o i date of enacti | n a voluntary ment and a su te website/UR ence) , please in the | basis please mmary of the <i>L link or other</i> e column | , /challenges a | basis , please and he type o hat is require | f attention o | update a lf your answer is | r is "Yes", please accordingly "No", please go to uestion |
| Article12.3 | 15 | Taking the necessary legal or administrative measures to facilitate the entry into, stay in and departure from their national territory of equipment, products and personnel engaged in responding to a pollution incident | provide title, relevant prov | isions (Indicat | ment and a su te website/UR ence) , please in the | mmary of the L link or other | /challenges a | basis, please and he type o hat is require | f attention o | update a lf your answer is | r is "Yes", please accordingly "No", please go to uestion |
| Article14 | 16 | Ensuring that port reception facilities meeting the needs of ships (including pleasure craft), are available in their ports and terminals | provide title, relevant prov If your a | | ment and a su te website/UR ence) , please in the | mmary of the L link or other | /challenges a | basis , please and he type o hat is require | f attention o | update a If your answer is | r is "Yes", please accordingly "No", please go to uestion |

| | 17 | Ensuring that port reception facilities are used efficiently, without causing any undue delay to ships and limiting discharges to the marine environment | ' Involuido titlo, data of anactment and a cummany of the | | | | a voluntary /challenges a t | | f attention o | update a lf your answer is | r is "Yes", please accordingly "No", please go to uestion |
|-----------|----|---|--|--|---|--|---|------------|---------------|-------------------------------|--|
| Article14 | | | | | | | | | | | |
| Art | 18 | Ensuring that ships using the ports of the Parties are provided with updated information with respect to obligations under the MARPOL Convention and applicable national legislation | provide title, relevant prov If your a | date of enact isions (Indicat refer nswer is "No" | te website/UR rence) ', please in the | mmary of the L link or other | n a voluntary /challenges a t | <i>,</i> , | f attention o | update a If your answer is | r is "Yes", please accordingly "No", please go to uestion |
| | _ | Assessing the environmental | difficu | lties/challeng | es, tick all tha | t apply | | | | | |
| 10 | 19 | risks of the recognized routes used in maritime traffic | | date of enact isions (Indicat | | mmary of the | a voluntary ulties/challen assista | | type of atten | update a If your answer is | r is "Yes", please accordingly "No", please go to uestion |
| Article15 | | | | | , please in the es, tick all tha | | | | | | |
| - F | 20 | Taking appropriate measures aimed at reducing the risks of accidents or their environmental consequences | provide title, relevant prov If your a | date of enact isions <i>(Indicat refer</i> nswer is "No" | te website/UR ence) ', please in the | mmary of the <i>L link or other</i> column | a voluntary /challenges a t | | f attention o | update a | r is "Yes", please accordingly "No", please go to uestion |
| | 21 | Defining national, sub-regional or | difficu | ities/challeng | es, tick all tha | сарріу | | | | | |
| Article16 | 21 | regional strategies concerning reception in ports and places of refuge, of ships in distress presenting a threat to the marine environment | | date of enact isions <i>(Indica</i> i | | mmary of the | l n a voluntary /challenges a t | | f attention o | update a lf your answer is | r is "Yes", please accordingly "No", please go to uestion |
| | | | If your answer is "No", please in the column difficulties/challenges, tick all that apply | | | | | | | | |

| | | | | | | OPTION | AL REPORTIN | NG | | | | |
|----------|----|--|---|--|---|---|-------------|---|------------|---------------|-------------------------------|--|
| | 22 | Dissemination of information on designated national authorities with responsibilities, including operational responsibilities, in case of oil and HNS pollution incidents | part of REN enactment a (Indicate | APEC Country F and a summary e website/URL | ease provide lin Profile and/or t y of the relevar <i>link or other re</i> ', please in the | itle, date of nt provisions eference) | | a voluntary /challenges a tl | | f attention o | update a If your answer is | ∙is "Yes", please ccordingly 'No", please go to uestion |
| Article7 | 23 | Dissemination of information on national regulations and other matters directly related to preparedness for and response to pollution of the sea by oil or other hazardous and noxious substances | difficu If your answer part of REMF enactment a <i>(Indicate</i> If your a | Ities/challeng er is "Yes", plo PEC Country P nd a summan website/URL nswer is "No" | , please in the es, tick all tha ease provide li rrofile and/or i y of the releva <i>link or other r</i> ', please in the es, tick all tha | t apply ink to relevant title, date of int provisions <i>eference</i>) e column | | a voluntary /challenges a tl | | f attention o | update a | r is "Yes", please accordingly "No", please go to uestion |
| | 24 | Dissemination of information on new ways in which pollution of the sea by oil or other hazardous and noxious substances may be avoided, new measures for combating pollution, new developments in the technology of conducting monitoring and the development of research programmes. | provide title, relevant prov If your a | date of enact isions (Indicat refer nswer is "No" | | Immary of the IL link or other e column | | a voluntary /challenges a tl | <i>'</i> 1 | f attention o | update a | r is "Yes", please accordingly "No", please go to uestion |
| Article8 | 25 | Coordination of the means of communication to ensure, with the necessary speed ad and reliability, the reception, transmission and dissemination of reports and urgent information concerning pollution incidents | provide title, relevant prov If your a | date of enact isions (Indicat refer nswer is "No" | | Immary of the L link or other | | a voluntary /challenges a tl | | f attention o | update a If your answer is | ' is "Yes", please ccordingly "No", please go to uestion |

PartII POLLUTION PREPAREDNESS AND RESPONSE: OPERATIONAL MEASURES

| Prevention and Emergency Protocol related Article | | Capacity response | | Stat Please tick the b | | blies | Difficulties/Challenges Please, tick all that applies | | | | | |
|--|---|---|-------------------|---|---|---------------------|--|----------------------------------|-------------------------|---|---|--|
| | 1 | National response strategy for marine pollution incidents adopted including a policy for the use of dispersants | Yes | Under preparation | Under revision | No | Policy framework | Regulatory framework | Financial resources | Administrative management | Technical Guidanceand Capabilities | |
| | | | REMPEC Coun (v | | r national c /other refer please in th | rence) he column | | | | briefly descri | | |
| | 2 | National Contingency Plan covers: (Please, tick all that applies) | Oil HNS (Hazardo | | | | | s Substances) | Both c | Both oil and HNS | | |
| Article4 | 3 | National stockpiles of pre-positioned oil and HNS spill response equipment, including naval and aerial means, established | Y | 'es | | No | Policy framework | Regulatory framework | Financial resources | Administrative management | Technical Guidance and Capabilities | |
| A | | | national datase | | ebsite/URL , please in t | | | | | l e briefly desci f assistance th | | |
| | 4 | Regular exercises are carried out to test the National Contingency Plan | Y | /es | | No | Policy framework | Regulatory framework | Financial resources | Administrative management | Technical Guidance and Capabilities | |
| | | | REMPEC Cour (| ne relevant part of data sets for details erence) the column hat apply | | | • • • | e briefly descr assistance th | ribe nat is required | | | |

Table II – OPERATIONAL MEASURES

* Mediterranean Integrated Geographical Information System on Marine Pollution Risk Assessment and Response (MEDGIS-MAR)

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| Prevention and Emergency Protocol related Article | | Capacity response | | St a Please tick the | atus box that appli | ies | Difficulties/Challenges Please, tick all that applies | | | | | |
|--|---|--|-------------------------------|---|--|---------------------------|--|-------------------------|------------------------|------------------------------------|---|--|
| | 5 | Local contingency plans, including port contingency plans, adopted | Yes | Under preparation | Under revision | No | Policy framework | Regulatory framework | Financial resources | Administrative management | Technical Guidanceand Capabilities | |
| | | | REMPEC count (w | • | or national da , please in the | e column | | | | e briefly descri assistance tha | | |
| | 6 | Local plans, including port contingency plans, are integrated with the National Contingency Plan | Yes | | lo | In process of integration | Policy framework | Regulatory framework | Financial resources | Administrative management | Technical Guidance and Capabilities | |
| Article4 | | | websit | wer is "Yes" or e/URL link/oth answer is "No [°] ulties/challeng | er reference fo ', please in the | or details e column | | | | briefly descri assistance that | | |
| Arti | 7 | Local plans, including port contingency plans, are integrated with the industry emergency procedures | Ye | 5 | | No | Policy framework | Regulatory framework | Financial resources | Administrative management | Technical Guidance and Capabilities | |
| | | | websit If your | wer is "Yes" or e/URL link/oth answer is "No [*] ulties/challeng | er reference fo ', please in the | or details e column | | | | e briefly descri assistance tha | | |
| | 8 | Participation in sub-regional agreements regarding emergency situations adopted | Ye | S | | No | Policy framework | Regulatory framework | Financial resources | Administrative management | Technical Guidanceand Capabilities | |
| | | | REMPEC count (w If your | | or national da , please in the | e column | | , | <i>*</i> 1 | e briefly descri assistance tha | | |

PartIII POLLUTION INCIDENTS

Table III - POLLUTION INCIDENTS

| provided in MAR for th | Incidents n MEDGIS- he current nium ck the box | Latitude: decimal (36.406944) or DMS (36°24'25"N) | Longitude: decimal (4.646111) or DMS (4°38'46") | Alternative geographical information | Country | Accident Type | Date | Pollu | ition | Pollution type |
|--|---|---|---|--|---------|--|------------|-------|-------|---|
| need to fill o If your ans please fi | No ver is "Yes, no out this table swer is "No" ill out this able | | | e.g. closest shore location | | Blow-out, cargo transfer failure, contact, collision, engine or machine breakdown, fire or explosion, grounding, foundering, hull structural failure, installation structural failure, oil and gas leak, other | (DD/MM/YY) | Yes | No | MARPOL Annex I, MARPOL Annex II or MARPOL Annex III |
| | | | | | | | | | | |

| Ship name or IMO number | Ship Category | Ship flag | Offshore installation name or ID number | Offshore installation type | Oil handling facility name or ID number | Oil handling facility type | Have anyactions beentaken? | If yes, specify the actions taken |
|----------------------------|---|-----------|---|---|--|---|----------------------------|--------------------------------------|
| | passenger ship, fishing vessel, bulk carrier, oil tanker, general cargo ship, ro-ro cargo ship, container, chemical tanker, other | | | floating concrete, gravity-based concrete, floating steel, fixed steel, subsea steel or other | | Oil terminal, port, power station refinery | | |
| | | | | | | | | |

Revised Reporting Format: Section 04-LBS Protocol

4. IMPLEMENTATION OF THE PROTOCOL FOR THE PROTECTION OF THE MEDITERRANEAN SEA AGAINST POLLUTION FROM LAND-BASED SOURCES AND ACTIVITIES (LBS PROTOCOL)

I -INFORMATION ON THE REPORTING PARTY

Please provide information on the reporting Party by completing the following table.

| Contracting Party | |
|---|--|
| Reporting period (from D/M/Y to D/M/Y) | |
| Name of the institution/s responsible for the LBS Protocol | |
| Name of the officer who is the focal point for the LBS Protocol | |
| | |
| Mailing address | |
| Tel. | |
| Fax | |
| Email | |
| Contact point for the national report, if any | |
| Full name of the Institution | |
| Mailing address | |
| Tel. | |
| Fax | |
| Email | |
| Signature of the Protocol's Focal Point | |
| Date of submission of the Report | |

Organizations/bodies/agencies providing information for the compilation of the report

Please provide information on the preparation of this report, including, where appropriate, stakeholders involved and material used, by completing the following Table.

| Full name of the institution | |
|--------------------------------------|---|
| Name of the contact point (optional) | |
| Mailing address | |
| Tel. | |
| Fax | |
| Email | |
| | A constraints and the second se |

II – REPORTING FORMAT TO BECOMPLETED

- 1. LEGAL AND REGULATORYMEASURES
- 2. INVENTORY: LBS PROTOCOL (Article13(c))

3. IMPLEMENTATION OF REGIONAL ACTION PLANS (RAPs) AND THEIR EFFECTIVENESS

- 1. Regional Action Plans on POPs
- 2. Regional Action Plans on the Reduction of BOD5
- 3. Regional Plan on the Reduction of Inputs of Mercury (DecisionIG.20/8.1)
- 4. Regional Plan on Marine Litter Management in the Mediterranean (DecisionIG.21/7)
- 5. Regional Action Plan on Sustainable Consumption and Production in the Mediterranean (DecisionIG.22/5)

4. IMPLEMENTATION OF THE NATIONAL ACTION PLANS(NAPs) AND THEIR EFFECTIVENESS

- 5. MONITORING
- 6. ENFORCEMENT MEASURES

PARTI LEGAL AND REGULATORY MEASURES

Question1: Has the Party, in accordance with Article14 of the Barcelona Convention, adopted legislation implementing the provisions of the Land Based Sources and Activities Protocol (LBS Protocol) as listed in Table I below?

Table I – LEGAL AND REGULATORY MEASURES

| LBS Protocol related Article | | Description of the obligations | Ρ | Sta lease tick the | itus box that appli | es | | Difficulties/Challenges Please tick all that apply | | | | | Changes in the information provided in the previous report (please tick the box that applies) | | |
|---------------------------------------|---|--|---|--|--|-----------------------------------|---------------------|--|------------------------|------------------------------|--|---|---|--|--|
| | | | Yes | No | Under development | Notapplicable | Policy framework | Regulatory framework | Financial Resources | Administrative management | Technical Guidance and Capabilities | Yes | No | | |
| Article5.1 | 1 | activities particularly regarding the | provide title, relevant prov <i>reference)</i> If your a | If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (Indicate website/URL link or other | | | | | | | update a lf your answer | r is "Yes", please accordingly is "No", please go t question | | | |
| Article5.2 | 2 | Priorities and timetables for implementing the action plans, programmes and measures adopted taking into account the elements set out in Annex I to the Protocol and periodically updated | provide title, relevant prov If your a | visions (Indicat | ment and a su te website/UR rence) ', please in the | Immary of the IL link or other | | n a voluntary hallenges and | | • | | update a lf your answer i | r is "Yes", please accordingly s "No", please go question | | |

| Article5.5 | 3 | Preventive measures taken to reduce to a minimum the risk of pollution caused by accidents | provide title, relevant prov If your a | date of enact isions (<i>Indica</i> <i>refer</i> nswer is "No' | | ummary of the RL link or other e column | ulties/challer | basis, please ages and the ance that is re | type of atter | update a lf your answer is | r is "Yes", please accordingly "No", please go to juestion |
|------------|---|--|--|--|--------------------------------------|--|----------------|--|---------------|-----------------------------|--|
| | 4 | Point source discharges into the Protocol Area and releases into water and/or air that reach and may affect the Mediterranean Area are strictly subject to authorization or regulation by the competent national authority or authorities | If your answ provide title, relevant prov If your a | ver is "Yes", o date of enact isions (<i>Indica</i> <i>refer</i> nswer is "No" | on a voluntary | basis please ummary of the RL link or other e column | ulties/challer | basis, please nges and the ance that is r | type of atter | update a lf your answer is | r is "Yes", please accordingly "No", please go to uestion |
| Art. 6 | 5 | Establishment of inspection systems for the competent national authority or authorities to assess compliance with authorizations and regulations | , provide title, | date of enact isions (Indica | | basis please ummary of the RL link or other | ulties/challer | basis , please ages and the ance that is re | type of atter | update a lf your answer is | r is "Yes", please accordingly "No", please go to juestion |
| | | Application of appropriate | | | ", please in the es, tick all tha | | | | | | |
| | 6 | sanctions in the event of non- compliance with authorizations and/or regulations | provide title, | date of enact isions (Indica | | basis please ummary of the RL link or other | ulties/challer | basis , please nges and the ance that is r | type of atter | update If your answer is | er is "Yes", please accordingly 5 "No", please go to question |
| | | | | | ", please in the es, tick all tha | | | | | | |

| Article7 Article15 | 7 | Implementation of common measures for the control of pollution adopted by the Meeting of the Contracting Parties, including the implementation of measures provided for in Regional Actions Plans | provide title, relevant prov If your a | isions (Indicat | ment and a su te website/UR rence) ', please in the | ummary of the RL link or other e column | ulties/challer | basis , please nges and the t ance that is re | type of atten | update a If your answer is | r is "Yes", please accordingly "No", please go to uestion |
|-----------------------|---|---|--|--|--|---|----------------|--|---------------|-------------------------------|--|
| Article8 | 8 | Monitoring programmes and activities carried out to assess, as far as possible, the levels of pollution along the coast in particular with regard to the sectors of activity and categories of substances listed in Annex I to the Protocol | title, date of provisions (// If your | · is "Yes", on a v f enactment and ndicate website, canswer is "No" culties/challenge | d a summary of /URL link or oth , please in the c | the relevant her reference) | /challenges a | basis , please and he type o that is require | f attention o | update a lf your answer is | r is "Yes", please accordingly "No", please go to uestion |
| | 9 | Monitoring programmes and activities carried out to evaluate the effectiveness of action plans, programmes and measures under this Protocol (the NAPs and the SAPs) to eliminate to the fullest possible extent pollution of the marine environment | title, date of provisions (I If your | r is "Yes", on a v f enactment and <i>ndicate website</i> , r answer is "No" culties/challeng | d a summary of /URL link or oth , please in the o | the relevant <i>fer reference)</i> column | /challenges a | basis , please and he type o hat is require | f attention o | update a lf your answer is | r is "Yes", please accordingly "No", please go to uestion |

PARTII INVENTORY:LBSPROTOCOL(Article13(c))

TableII - : INVENTORY: LBS PROTOCOL (Article13(c))

| | Yes | If your answer is "Yes", no need to fill out this table |
|---|-----|---|
| Data submitted via MEDPOL online NBB system for the | | |
| current biennium | No | If your answer is "No", please fill out this table in line with MEDPOL NBB database and associated Guidelines |
| (Please, tick the box that applies) | | |

| Pollutant Group (Annex I to the LBS Protocol) | Pollutant name | Sector of Activity Annex I to the LBS Protocol MEDPOL NBB | tivity (MED POL (1 to the NBB database trotocol group of POL NBB sectors) | (P | Releases to lease tick all that apply) | | whether | n (C) or | 1 | | Quantities Kg/year al quantity of the pollutau soil from all sectors of ac | |
|---|-------------------|---|--|-----|---|------|---------|-----------|---|-----|---|------|
| | | database group of sectors | | Air | Water | Soil | м | с | E | Air | Water | Soil |
| | | | | | | | | | | | | |
| Organohalogen compounds | | | | | | | | | | | | |
| Organophosphorus compounds | | | | | | | | | | | | |
| Organotin compounds | | | | | | | | | | | | |
| Polycyclic aromatic hydrocarbons | | | | | | | | | | | | |
| Heavy metals and their compounds | | | | | | | | | | | | |
| Used lubricating oils | | | | | | | | | | | | |
| Radioactive substances, includingtheir wastes | | | | | | | | | | | | |
| Biocides and their derivatives | | | | | | | | | | | | |
| Crude oils and hydrocarbons of petroleum origin | | | | | | | | | | | | |
| Cyanides and fluorides | | | | | | | | | | | | |
| Non-biodegradable detergents and surface- active substances | | | | | | | | | | | | |
| Compounds of nitrogen and phosphorus | | | | | | | | | | | | |
| Litter, persistent orprocessed solidmaterial | | | | | | | | | | | | |
| Acid or alkaline compounds | | | | | | | | | | | | |
| Non-toxic substances that have an adverse effect on the oxygen balance | | | | | | | | | | | | |
| Non-toxic substances that have adverse effects on the physical or chemical characteristics of seawater | | | | | | | | | | | | |

PARTIII IMPLEMENTATION OF REGIONAL ACTIONS PLANS (RAPs) ANDTHEIR EFFECTIVENESS

Table III- IMPLEMENTATION OF RAPs AND THEIR EFFECTIVENESS

| | Regional Plan Requirements: Measures taken | P | | plementation box that appli | es | | | culties/Challe | - | | provided in the | ne information e previous report box that applies) |
|--|--|----------------------------|---|---|----------------|---------------------|--|------------------------|------------------------------|---------------------------------------|------------------------------|---|
| | | Yes | ° Z | Under development | Not applicable | Policy framework | Regulatory framework | Financial resources | Administrative management | Technical Guidance Capabilities | Yes | No |
| 4) | Prohibit and/or take legal and administrative measures necessary to eliminate the production and use, import and export of POPs and theirwastes (Provision that follows Article 3 of the Stockholm Convention) | provide furth If your a | er information or other n nswer is "No" | n a voluntary n (Indicate we reference) ', please in the es, tick all tha | bsite/URL link | | Dn a voluntar culties/challe assist | | type of atten | | update a If your answer | r is "Yes", please accordingly is "No", please go : question |
| RegionalActionPlansonPOPs* (COPIGDecisions19/8,19/9,20/8.3.1-4) | Application of BAT and BEPs for environmentally sound management ofPOPs (Provision that follows Article 5 of the Stockholm Convention) | provide furth If your a | ner informatio or other i nswer is "No" | n a voluntary n (Indicatewe reference) ', please in the es, tick all tha | bsite/URLlink | | n a voluntary hallenges and | | • | | update a If your answer i | r is "Yes", please accordingly s "No", please go question |
| Regiona (COPIGDecis | Take appropriate measures to handle, collect, transport, store and dispose in an environmentally sound manner POPs wastes, including products and articles upon becoming wastes (Provision that follows Article 6 of the Stockholm Convention) | provide furth If your a | er information or other r nswer is "No" | n a voluntary n (<i>Indicate we</i> reference) ', please in the es, tick all tha | bsite/URL link | | n a voluntary hallenges and | | • | | update a lf your answer i | r is "Yes", please accordingly s "No", please go question |

*Note: Table harmonized to follow the Electronic Reporting System of the Stockholm Convention (Third Reporting) (SC-6/21). In particular: (1) SectionII.Article3: Measures to reduce or eliminate releases from intentional production and use (Question 5), (2) Section IV. Article 5: Measures to reduce or eliminate releases from unintentional production (Question 14) and (3) Section V. Article 6: Measures to reduce or eliminate releases from stockpiles and wastes (Questions 19 and 20).

| | Prohibit the installation of new Chlor- | | | | | | | | | | |
|--|--|--------------|---|-------------------------|---------------|--|-------|-------------------------------------|---|------------------------------|--|
| | alkali plants using mercury cells and vinyl chloride monomer production plants using mercury as a catalyst (Article IV.1 A) | further info | r is "Yes", on a v rmation (Indica refer r answer is "No" | te website/URL ence) | link or other | | • • • | be difficulties/c that is requir | - | acco If your answer is "N | Yes", please update rdingly o", please go to next stion |
| | | | culties/challeng | | | | | | | | |
| | Ensure that the releases of mercury | | | | | | | | | | |
| | from the activity of Chlor-alkali plants shall cease by 2020 at the latest (Article IV.A) | | r is "Yes", on a v rmation (<i>Indica</i> <i>refer</i> | | | | | e difficulties/c that is requir | | ассо | Yes", please update rdingly o", please go to next |
| | | | answer is "No" culties/challeng | | | | | ſ | ſ | que | stion |
| | Adopt National Emission Limit Values | | | | | | | | | | |
| | (ELVs) by 2015 and 2019 for mercury emissions based on values included in the Regional Plan on the Reduction of inputs of Mercury from other than Chase discriminations (A stick IV P) | | r is "Yes", on a v rmation (<i>Indica</i> <i>refer</i> | | | | | e difficulties/c that is requir | | acco If your answer is "N | Yes", please update rdingly o", please go to next |
| ercury () | Chlor-alkali industry (Article IV.B) | | r answer is "No" culties/challeng | | | | | | | que | stion |
| n Me 0/8.1 | Monitor releases of mercury into | | | | | | | | | | |
| Regional Action Plan on Mercury (COP Decision1G.20/8.1) | water, air and soil in order to verify compliance with the requirements of the Regional Plan (Article IV.D) | | r is "Yes", on a v rmation (Indica refer | | | | | e difficulties/c that is requir | | acco If your answer is "N | 'Yes", please update rdingly Io", please go to next |
| Regional A (COP I | | | r answer is "No" culties/challeng | | | | | | | que | estion |
| - | Achieve environmental sound | | | | | | | | | | |
| | management of metallic mercury from the decommissioned plants (Article IV.A) | | r is "Yes", on a v rmation (<i>Indica</i> <i>refer</i> | • | | | | e difficulties/c that is requir | | ассо | Yes", please update rdingly Io", please go to next |
| | | | r answer is "No" culties/challeng | | | | | 1 | 1 | | estion |
| | Progressively reduce total releases of | | | | | | | | | | |
| | mercury(to air, water and to products) from existing Chlor-alkali plants until their final cessation with | | r is "Yes", on a v rmation (<i>Indica</i> <i>refer</i> | | | | • • • | e difficulties/c that is requir | - | ассо | Yes", please update rdingly Io", please go to next |
| | the view not to exceed 1.0g per metric tonne of installed chlorine production capacity in each plant | | r answer is "No" culties/challeng | | | | | | | | estion |
| | Take appropriate measures to isolate | | | | | | | | | | |
| | and contain mercury containing wastes (Article IV.D) | | r is "Yes", on a v rmation (Indica refer | | | | | e difficulties/c that is requir | | ассо | Yes", please update rdingly Io", please go to next |
| | | | answer is "No" culties/challeng | , please in the c | | | | | | | estion |

| | Adopt National Emission Limit Values | | | | | | | | | | |
|---|---|--|--|--|---------------|-------|---------------------------------------|---|------------------------------|--|--|
| | (ELV) for BOD5 in urban wastewater after treatment in accordance with the requirements of the Regional Plan (Article III.2 and 3) | | r is "Yes", on a v ormation (Indica refer | • | | • | briefly describ ion or assistanc | - | acco If your answer is "N | Yes", please update rdingly o", please go to next | |
| | | | r answer is "No' culties/challeng | | | | | | que | stion | |
| | Monitor discharges from municipal | | | | | | | | | | |
| | waste water treatment plants to verify compliance with the requirements of the Regional Plan taking into account the Guidelines | | r is "Yes", on a v ormation (Indica refer | | | • | e briefly describ ion or assistand | - | acco If your answer is "N | Yes", please update rdingly o", please go to next | |
| luction '8.2) | included in Appendix II to the Regional Plan (ArticleIII.4) | If your answer is "No", please in the column difficulties/challenges, tick all that apply question | | | | stion | | | | | |
| D5rec | Ensure that all agglomerations of | | | | | | | | | | |
| Regional Action Planson BOD5 reduction (COP Decisions IG. 19.7 and 20/8.2) | more than 2000 inhabitants collect and treat urban wastewater before discharging them into the environment (Article III, Appendix I | | r is "Yes", on a v ormation (Indica refer | | | | e briefly describ ion or assistand | | acco If your answer is "N | 'Yes", please update rdingly Io", please go to next | |
| onalActior COPDecisi | and Appendix III). | | r answer is "No' culties/challeng | | | | | | que | estion | |
| Regi (| Establishment of ELV and | | | | | | | | | | |
| | authorization compatible with the operation and the emission discharge values of the urban waste water treatment plan, in case the food sector installation discharges into the sewage system (Article IV.1) | further info | r is "Yes", on a ormation (Indica refer r answer is "No' culties/challeng | te website/URL rence) ', please in the | link or other | | e briefly describ ion or assistand | | acco If your answer is "N | Yes", please update rdingly Io", please go to next estion | |
| | Monitor food sector installation | | | | | | | | | | |
| | discharges into water to verify compliance with the requirements of the Regional Plan taking into account the Guidelines included in Appendix I | | r is "Yes", on a v prmation (<i>Indica</i> <i>refe</i> i | | | | e briefly describ ion or assistanc | | ассо | Yes", please update rdingly Io", please go to next | |
| | to the Regional Plan (Article IV.2) | | r answer is "No' culties/challeng | | | | | | question | | |

| | Reduction of fraction of plastic packaging waste that goes to landfill | | | | | | | | | | |
|---------------------------------|---|---|-----------------|---|--|---|---------------------------------------|--------|---|------|---|
| | or incineration (Article 9. Timetable- 2019) | ' | rmation (Indico | voluntary basis ite website/URL rence) | | • | e briefly descrit ion or assistand | | - | | Yes", please update rdingly o", please go to next |
| | | | | ", please in the ogen, tick all that a | | | | | | ques | |
| | Ensure adequate urban sewer systems, wastewater treatment plants and waste management systems to prevent run-off and | | | se provide furth link or other rej | | • | e briefly describ ion or assistanc | | - | acco | Yes", please update rdingly o", please go to next |
| | riverine inputs of marine litter (Article9. Timetable 2020) | | | ", please in the ges, tick all that a | | | | | | ques | |
| | Application of cost effective measures to prevent any marine littering from | | | | | | | 1.00 1 | | | |
| 2/10) | dredging activities (Article 9. Timetable 2020) | | | se provide furth link or other rej | | • | e briefly describ ion or assistand | | - | , | Yes", please update rdingly |
| (COPDecisi onslG.21/7a nd22/10) | | | | ", please in the ogen, tick all that a | | | | | | ques | |
| nslG.21 | Urban solid waste management is based on reduction at source with the | | | | | | | | | | |
| Decisio | following waste hierarchy: prevention, re-use, recycling, | | rmation (Indico | voluntary basis ite website/URL rence) | | | e briefly describ ion or assistand | | | acco | Yes", please update rdingly |
| (COP | recovery and environmental sound disposal(Article 9. Timetable 2025) | | answer is "No | ", please in the o ges, tick all that a | | | | | | | o", please go to next stion |
| | Enhancementofpublicawarenessand | | | | | | | | | | |
| | education of pollution and involvement of various stakeholders with regard to marine litter | ' | rmation (Indico | voluntary basis nte website/URL rence) | | • | e briefly describ ion or assistand | | - | acco | Yes", please update rdingly |
| | management(Article16.Timetable:as appropriate) | | answer is "No | ", please in the ogen, tick all that | | | | | | | o", please go to next stion |
| | Adopt preventive measures to minimize inputs of plastic in the marine environment (Article 9. Timetable 2017) | | rmation (Indico | voluntary basis nte website/URL | | • | e briefly describ ion or assistanc | | - | acco | Yes", please update rdingly |
| | | , | answer is "No | <i>rence)</i> ", please in the o ges, tick all that : | | | | | | | o", please go to next stion |

| Implement programmes on regular removal and sound disposal of | If your answe | r is "Yes", pleas | e provide furthe | er information | On a voluntar | y basis , please | briefly describ | e difficulties/c | hallenges and | If your answer is " | 'Yes", please update |
|---|---------------|-------------------|---|----------------|---------------|-------------------------|---------------------------------------|------------------|---------------|------------------------------|---|
| accumulations/hotspots of marine litter (Article 10. Timetable 2019) | (Indicat | te website/URL | link or other ref | erence) | he | type of attent | ion or assistanc | e that is requi | red | | rdingly o", please go to next |
| | , | | ', please in the c es, tick all that a | | | | | | • | que | stion |
| Remove existing accumulated litter | | | | | | | | | | | |
| from Specially Protected Areas of Mediterranean Importance (SPAMI) and litter impacting endangered species listed in Annexes II and III of | | | e provide furthe link or other ref | | | • • • | e briefly describ ion or assistanc | , | 0 | acco If your answer is "N | Yes", please update rdingly o", please go to next |
| the SPA and Biodiversity Protocol (Article 10. Timetable 2019) | | | ', please in the c es, tick all that a | | | | | | | que | stion |
| Close to the extent possible existing | | | | | | | | | | | |
| illegal solid waste dump sites (Article 9. Timetable 2020) | | | e provide furthe link or other ref | | | | e briefly describ ion or assistanc | | | ассо | "Yes", please update rdingly Io", please go to next |
| | , | | ', please in the c es, tick all that a | | - | | | | | | estion |
| Explore an implement National | | | | | | | | | | | |
| Marine Litter Cleanup Campaigns, participate in international Coastal Cleanup Campaigns and Programmes, | | rmation (Indica | voluntary basis te website/URL | | | | e briefly describ ion or assistanc | | | | 'Yes", please update rdingly |
| apply Adopt a Beach or similar practices and apply Fishing for Litter practices (Article 10. Timetable2019) | | answer is "No' | rence) ', please in the c es, tick all that a | | | | | | | | lo", please go to next estion |
| Explore and implement a No-Special - | | | | | | | | | | | |
| Fee System in port facilities used for implementing the measures provided forinArticle10oftheRegionalPlanon | | rmation (Indica | voluntary basis te website/URL rence) | | | • | e briefly describ ion or assistanc | | - | ассо | 'Yes", please update rdingly Io", please go to next |
| removing existing marine litter and its environmentally sound disposal (Article 10. Timetable2019) | | | ', please in the c es, tick all that a | | | | | | | | estion |

| EcAP ecological objectives and ICZM further in guidelines If you do not set of the set o | ver is "Yes", on a v Iformation (<i>Indica</i> <i>refe</i> i | | please provide | On a surface to 1 | | | | | | |
|--|--|--|----------------|-------------------|-------------------------|-----------------|--------------------------------------|--|-------------------------------|----------------------------------|
| | our answer is "No" | rence) | link or other | | • | | e difficulties/c e that is requin | - | acco If your answer is "No | rdingly o", please go to next |
| | fficulties/challeng | es, tick all that a | apply | | | | | 1 | | |
| EcAP ecological objectives and ICZM | ver is "Yes", on a v formation (Indica refer pur answer is "No' fficulties/challeng | te website/URL rence) ', please in the c | link or other | | | | e difficulties/c e that is requin | | acco If your answer is "N | rdingly o", please go to next |
| Food, Fisheries and Agriculture (FFA): | incurics/chancing | | ippiy | | | | | | | |
| Establishment of certification schemes (eco- | ver is "Yes", on a in formation (<i>Indica</i> <i>refe</i> i | | | | • | | e difficulties/c that is requir | - | acco If your answer is "No | rdingly o", please go to next |
| | our answer is "No' fficulties/challeng | | | | | | | | que | stion |
| Food, Fisheries and Agriculture (FFA): | | | | | | | | | | |
| products. further in | our answer is "No" | te website/URL ence) ', please in the c | link or other | | | | e difficulties/c e that is requi | allenges and ed If your answer is "Y accord If your answer is "No' quest allenges and ed If your answer is "Ye accordingly If your answer is "No' quest allenges and ed If your answer is "Ye accordingly If your answer is "No' quest allenges and ed If your answer is "Ye accordingly If your answer is "No' quest allenges and ed If your answer is "Ye accordingly If your answer is "No' quest allenges and ed If your answer is "Ye accordingly If your answer is "No' quest allenges and ed If your answer is "Ye accordingly If your answer is "No' quest allenges and ed If your answer is "Ye accordingly If your answer is "No' quest | o", please go to next | |
| | fficulties/challeng | es, tick all that a | apply | | | | | T | question | |
| Food, Fisheries and Agriculture (FFA): Adoption of measures in the field of communication and education to promote If your answ | ver is "Yes", on a v | voluntary basis i | please provide | On a voluntar | v basis , please | briefly describ | e difficulties/c | hallenges and | If your answer is " | Yes", please update |
| | formation (Indica | | | | | | e that is requi | | acco If your answer is "No | rdingly o", please go to next |
| | our answer is "No' fficulties/challeng | | | | | | | | | Stion |
| Goods Manufacturing: Adoption of measures to implement the | | | | | | | | | | |
| | ver is "Yes", on a v Iformation (Indica refer | | | | • | | e difficulties/c e that is requir | - | acco | rdingly |
| | our answer is "No' fficulties/challeng | | | | | | | | | |
| Goods Manufacturing: Development of policy instruments to | | | | | | | | | | |
| support the private sector in the sustainable If your answ | ver is "Yes", on a v formation (Indica refer | | | | • | , | e difficulties/c e that is requir | 0 | acco | rdingly |
| If y | our answer is "No' fficulties/challeng | | | | | | | | If your answer is "No", | |

| Goods Manufacturing: Adoption and implementation of | | | | | | | | | |
|---|--------------|--|--|----------------------|---|-------------------------------------|--------------------------|---|--|
| Sustainable Public Procurement (SPP) in the Goods Manufacturing Sector | further info | rmation (Indica refe r answer is "No | voluntary basis te website/URL rence) ", please in the o ges, tick all that a | link or other | • | e briefly descri ion or assistan | /challenges and uired | acco If your answer is "N | Yes", please updat rdingly Io", please go to n estion |
| Goods Manufacturing: | | | | | | | | | |
| Establishment of certification schemes (eco-labels) for manufactured goods and awareness raising among the population on the consumption of eco-labelled goods | further info | rmation (Indica refe r answer is "No | voluntary basis te website/URL rence) ", please in the c ges, tick all that a | <i>link or other</i> | | e briefly descri ion or assistan | /challenges and uired | If your answer is "N | rdingly |
| Tourism: | | | | | | | | | |
| Creation of eco-taxes, eco-charges or fees to internalize externalities of tourism activities | | rmation (Indica | voluntary basis te website/URL rence) | | • | e briefly descri ion or assistan | /challenges and uired | If your answer is "N | rdingly |
| | | | ', please in the o es, tick all that a | | | | | | |
| Tourism: | | | | | | | | | |
| Revision of the current national tourism legislation to integrate sustainable principle and measures | | rmation (Indica | voluntary basis te website/URL rence) | | | e briefly descri ion or assistan | /challenges and uired | d If your answer is "Yes", please u accordingly If your answer is "No", please go f question | |
| | | r answer is "No' | , please in the open of the op | | | | | | |
| Tourism: | | | | | | | | | |
| Adoption of measures to promote the diversification of the tourism offer from mass tourism to alternative forms of tourism | | rmation (Indica | voluntary basis te website/URL rence) | | | e briefly descri ion or assistan | /challenges and uired | If your answer is "Yes", please u accordingly If your answer is "No", please go | |
| | | r answer is "No' | , please in the o es, tick all that a | | | | | | io", please go to r estion |
| Tourism: | | | | | | | | | |
| Adoption of measures to promote tourism eco-labels and facilitate their award by tourist facilities. | | rmation (Indica | voluntary basis te website/URL rence) | | • | e briefly descri ion or assistan | /challenges and uired | If your answer is ' acco If your answer is "N | rdingly |
| | | | ', please in the open of the o | | | - | - | que | estion |
| Housing and Construction: | | | | | | | | | |
| Develop measures to support sustainable coastal urban development and green construction, taking into account the entire life cycle of buildings. | | rmation (Indica | voluntary basis te website/URL rence) | | • | e briefly descri ion or assistan | /challenges and uired | If your answer is ' acco If your answer is "N | rdingly |
| | | | ', please in the o es, tick all that a | | | | | que | stion |
| Housing and Construction: | | | | | | | | | |
| Promote sustainable public procurement in the public housing and construction sector | | rmation (Indica | voluntary basis te website/URL rence) | | | e briefly descri ion or assistan | /challenges and uired | If your answer is ' acco If your answer is "N | rdingly |
| | | | ", please in the o ses, tick all that a | | | | | | stion |

PARTIV IMPLEMENTATIONOFNATIONALACTION PLANS (NAPs)ANDTHEIREFFECTIVENESS

Table IV – IMPLEMENTATION OF NAPs AND THEIR EFFECTIVENESS

| EO | Common Operational targets in the NAPs | Ρ | | plementation box that appli | | | | /Challenges all that apply | | Changes in the information provided in the previous report (please tick the box that applies) | | |
|---|---|----------------------------|--|--|----------------|---------------------|---|-------------------------------|---------------------------------------|---|---|--|
| | | Yes | No | Under development | Not applicable | Policy framework | Regulatory framework | Financial resources | Technical Guidance Capabilities | Yes | No | |
| argets in the NAPs EOS | Provide XX% of agglomerations in excess of 2000 inhabitants with wastewater collection and treatment | provide furth | er informatio or other inswer is "No" | n a voluntary n (Indicate we reference) ', please in the ges, tick all tha | e column | | a voluntary basis Ities/challenges a assistance t | | | update a If your answer | r is "Yes", please accordingly is "No", please go question | |
| Common Operational targets in the NAPs under EO5 | Reduce by XX% of BOD discharged to water bodies | provide furth | ner informatio or other inswer is "No" | n a voluntary on (Indicatewe reference) ', please in the res, tick all tha | ebsite/URLlink | | voluntary basis, llenges and he ty is rec | • • | | update a If your answer i | r is "Yes", please accordingly s "No", please go question | |
| Common Operational targets in the NAPs underEO9 | Reduce discharge of hazardous substances from industrial plants (apply BAT/BEP) by XX% or dispose in a safe manner | provide furth If your a | er informatio or other inswer is "No" | n a voluntary n (Indicate we reference) ', please in the res, tick all tha | e column | | a voluntary basis challenges and he that is | | | update a If your answe | r is "Yes", please accordingly er is "No", please ext question | |

| | Provide for the collection of XX% | | | | | | | | |
|---|--|--------------|---|---|---------------|--|--|----------------------------------|--|
| | of solid waste - | further info | ormation (Indica refer r answer is "No" | voluntary basis te website/URL rence) ', please in the c es, tick all that a | link or other | | describe difficultie ssistance that is re | acco If your answer is "N | Yes", please update rdingly o", please go to next stion |
| | Construct XX municipal solid | | | | | | | | |
| under EO10 | waste landfills | further info | rmation (Indica refer r answer is "No" | voluntary basis te website/URL rence) ', please in the c es, tick all that a | link or other | | describe difficultie ssistance that is re | acco If your answer is "N | 'Yes", please update ordingly o", please go to next stion |
| APs | | uini | culties/challeng | | арріу | | | | |
| Common Operational targets in the NAPs under E010 | Adopt good practices in solid waste management including waste reduction, sorting, recycling, recovery, and reuse | further info | rmation (Indica refer r answer is "No" | voluntary basis te website/URL rence) ', please in the c es, tick all that a | link or other | | describe difficultie | acco If your answer is "N | 'Yes", please update rdingly o", please go to next stion |
| ratio | Regulate/reduce usage/ | | | | | | | | |
| Common Oper | discharge of XX% of fraction of plastics | further info | rmation (Indica refer r answer is "No" | voluntary basis te website/URL rence) ', please in the c es, tick all that a | link or other | | describe difficultie ssistance that is re | acco If your answer is "N | "Yes", please update rrdingly Io", please go to next estion |
| | Close/ remediate XX% of illegal | | | | | | | | |
| | solid waste dump sites | further info | rmation (Indica refer r answer is "No" | voluntary basis te website/URL rence) ', please in the c res, tick all that a | link or other | | describe difficultions of the second se | acco If your answer is "N | Yes", please update ordingly Io", please go to next estion |

PARTV <u>MONITORING</u>

Table V - MONITORING

| | Monitoring requirements | Ρ | | a tus box that app | lies | | | iculties/Chall se tick all tha | - | | provided in the | he information e previous report box that applies) |
|---|--|---|--|-------------------------------|--|---------------------|-------------------------|-----------------------------------|--|---------------------------------------|--------------------------|--|
| | | Yes | °2 | Under development | Notapplicable | Policy framework | Regulatory framework | Financial resources | Administrative management | Technical Guidance Capabilities | Yes | No |
| 1 | Implementation of quality status monitoring and Integrated Monitoring and Assessment (IMAP) or steps to revise national monitoring programmes in line with IMAP | provid arrangemen If your a | e a brief expl nts in place (<i>li other r</i> answer is "No | anation on m | ite/URL link or | | | | se briefly deso of attention o red | | update If your answer | er is "Yes", please accordingly is "No", please go t question |
| 2 | Ecological Objective-EO 5 Eutrophication | provid arrangemen If your a | e a brief expla nts in place (<i>li</i> <i>other r</i> answer is "No | anation on m | ite/URL link or | | • | | e briefly descr attention or a | | update If your answer | er is "Yes", please accordingly is "No", please go question |
| 3 | Ecological Objective-EO 9-Pollution | provid arrangeme If your a | e a brief explants in place (<i>l</i> other r answer is "No | anation on m | ite/URL link or | | | | e briefly descr ttention or as | | update If your answer | r is "Yes", please accordingly is "No", please go question |
| 4 | Ecological Objective EO 10 Marine litter | If your answ provid arrangemen If your a | wer is "Yes", c e a brief expla nts in place (<i>li</i> <i>other r</i> answer is "No | on a voluntar anation on m | y basis please onitoring ite/URL link or ne column | | | · · · | e briefly descr ttention or as | | update If your answer | r is "Yes", please accordingly is "No", please go question |

PARTVI. <u>ENFORCEMENT MEASURES</u>

Please insert the data or tick the appropriate cell or describe the enforcement measures taken

Table VI- ENFORCEMENT MEASURES

| Enforcement measures for non- compliance with: | Number of inspections | Number of non- compliance cases | Number of fines issued and total amount | Number of suspensions of authorizations or permits | Number of operation shutdowns | Number of other enforcement measures | Number of clean measures implemented | Remarks/ Comments |
|---|--------------------------|------------------------------------|--|--|-------------------------------------|--|--|----------------------|
| National legislation and regulations implementing the Protocol (Article 6) | | | | | | | | |
| Specific conditions attached to authorizations or permits (Article 6) | | | | | | | | |

Revised Reporting Format: Section 05- SPA and BD Protocol

5. IMPLEMENTATION OF THE PROTOCOL FOR THE SPECIALLY PROTECTED AREAS AND BIODIVERSITY

INFORMATION ON THE REPORTING PARTY

Please provide information on the reporting Party by completing the following table.

| Contracting Party | |
|--|--|
| Reporting period (from D/M/Y to D/M/Y) | |
| Full name of the institution/s responsible for the SPA and | |
| Biodiversity Protocol | |
| Name of the officer who is the SPÄ/RAC focal point | |
| Mailing address | |
| Tel. | |
| Fax | |
| Email | |
| Contact point for the national report, if any | |
| Full name of the institution | |
| Mailing address | |
| Tel. | |
| Fax | |
| Email | |
| Signature of the SPA/RAC Focal Point | |
| Date of submission | |

Organizations/bodies/agencies providing information for the compilation of the report

Please provide information on the preparation of this report, including, where appropriate, stakeholders involved and material used, by completing the following table/s.

| Full name of the institution | |
|--------------------------------------|--|
| Name of the contact point (optional) | |
| Mailing address | |
| Tel. | |
| Fax | |
| Email | |

II – REPORTING FORMAT TO BE COMPLETED

- 1. LEGAL AND REGULATORY MEASURES
- 2. SPECIALLY PROTECTED AREAS (SPAs)
- 3. SPECIALLY PROTECTED AREAS OF MEDITERRANEAN IMPORTANCE (SPAMIs)
- 4. ENDANGERED AND THREATENED SPECIES
- 5. MONITORING

6. ENFORCEMENT MEASURES

7. IMPLEMENTATION OF REGIONAL ACTIONS PLANS (RAPs)

1. Action Plan for the conservation of Cartilaginous Fishes (Chondrichthyans) in the Mediterranean Sea (DecisionIG21/4)

2. Updated Action Plan concerning Species Introductions and Invasive Species in the Mediterranean Sea (DecisionIG.22/12)

3. Updated Action Plan for the Conservation of Cetaceans in the Mediterranean Sea (DecisionIG.22/12)

4. Action Plan for the conservation of Marine Vegetation in the Mediterranean Sea (DecisionIG20/6)

5. Action Plan for the conservation of Bird Species listed in Annex II of the SPA/BD Protocol in the Mediterranean (DecisionIG21/4)

6. Action Plan for the management of the Mediterranean Monk Seal

7. Action Plan for the conservation of Mediterranean Marine Turtles(DecisionIG21/4)

8. Updated Action Plan for the conservation of the Coralligenous and Other Calcareous Bio-concretions in the Mediterranean Sea (DecisionIG.22/12)

9. Action Plan for the conservation of Habitats and Species associated with seamounts, underwater caves and canyons, aphotic engineering benthic invertebrates and chemo-synthetic phenomena, in the Mediterranean Sea (Dark Habitats Action Plan) (DecisionIG21/4)

PARTI LEGAL AND REGULATORYMEASURES

Question1: Has the Party, in accordance with Article14 of the Barcelona Convention, adopted legislation implementing the provisions of the SPA and Biodiversity Protocol listed in Table I below?

Table I - LEGAL AND REGULATORY MEASURES

| SPA BD Protocol related Article | | Description of the obligations | Р | Sta lease tick the | i tus box that appli | es | | | culties/Challe e tick all that | - | 1 | Changes in the information provided in the previous report (please tick the box that applies) | | |
|--|---|---|---|-----------------------|--|---|---------------------|--------------------------------|-----------------------------------|---|---------------------------------------|---|--|--|
| | | | Yes | 0 N | Under development | Not applicable | Policy framework | Regulatory framework | Financial resources | Administrative management | Technical Guidance Capabilities | Yes | No | |
| Article2.1 | 1 | Designation of the terrestrial areas (including wetlands) under their jurisdiction that are included in the area to which the SPA and Biological Diversity Protocol applies | If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (Indicate website/URL link or other reference) On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required If your answer is "No", please in the column difficulties/challenges, tick all that apply On a voluntary basis, please briefly describe | | | | | | update a lf your answer | r is "Yes", please accordingly is "No", please go t question | | | | |
| Article3.1.a | 2 | Protection, preservation and management in a sustainable and environmentally sound way of areas of particular natural or cultural value, notably by the establishment of specially protected areas | provide title, relevant prov If your a | visions (Indicat | ment and a su te website/UR ence) , please in the | ummary of the RL link or other e column | difficulties/c | n a voluntary hallenges and | | • | | update a If your answer i | r is "Yes", please accordingly s "No", please go question | |

| | 3 | Protection, preservation and | | | | | | | | | |
|--------------|---|---|--|---|--|--|---------------|---|---------------------|-------------------------------|---|
| Article3.1.b | 5 | management of endangered or threatened flora and fauna species | provide title, relevant prov If your a | isions (Indicat refer nswer is "No" | ment and a su te website/UR ence) | Immary of the IL link or other | /challenges | / basis , please and he type o that is require | , of attention o | update a lf your answer is | r is "Yes", please accordingly "No", please go to uestion |
| | | Compilation of an inventory of | difficu | Ities/challeng | es, tick all tha | t apply | | | | | 1 |
| Article3.3 | 4 | Compilation of an inventory of the components of marine and coastal biodiversity | provide title, | • | ment and a su | | /challenges | / basis , please and he type o that is require | of attention o | update a If your answer is | r is "Yes", please accordingly "No", please go to uestion |
| | | | , | nswer is "No" Ities/challeng | · · | | | | | | |
| | 5 | Formulation of a national | | | | | | | | | |
| Article3.4 | | strategy and action plan to protect the components of marine and coastal biodiversity | provide title, | isions (Indicat | ment and a su | basis please Immary of the IL link or other | ulties/challe | / basis , please nges and the ance that is re | type of atten | update a If your answer is | r is "Yes", please accordingly "No", please go to uestion |
| | | | , | nswer is "No" Ities/challeng | · · | | | | | | |
| | 6 | Monitoring the components of | | | | | | | | | |
| Article3.5 | | marine and coastal biodiversity and those processes and categories of activities which have or are likely to have a significant adverse impact on | provide title, relevant prov | isions (Indicat | ment and a su te website/UR rence) | Immary of the IL link or other | /challenges | / basis , please and he type o that is require | , of attention o | update If your answer is | r is "Yes", please accordingly , "No", please go to question |
| | | them | | Ities/challeng | | | | | | | |
| | | Taking into consideration, in the planning process leading to decisions | | | | | | | | | |
| Article17 | | on projects and activities that could significantly affect protected areas, species and their habitats, of possible direct or indirect, immediate or long- term, impact, including the cumulative | provide title, relevant prov | refer | ment and a su te website/UR ence) | Immary of the IL link or other | /challenges | / basis , please and he type o that is require | , of attention o | update a If your answer is | r is "Yes", please accordingly 5 "No", please go to question |
| | | impact of projects and activities on habitats | If your a | nswer is "No" Ities/challeng | | | | | | | |

PARTII SPECIALLY PROTECTEDAREAS

Question 2: Has the Party established specially protected areas and taken necessary measures for their protection and the implementation of their management plans?

Table II – MEASURES TO PROTECT SPAs

| SPA BD Protocol related Article | | Description of the obligations | Ρ | Sta | itus box that appli | es | | | culties/Challe | - | | Changes in the information provided in the previous report (please tick the box that applies) | | | |
|--|---|--|---|--------|---|----------------|---------------------|--------------------------------|------------------------|------------------------------|---|---|--|--|--|
| Andle | | | Yes | ° Z | Under development | Notapplicable | Policy framework | Regulatory framework | Financial resources | Administrative management | Technical Guidance Capabilities | Yes | No | | |
| Article3.1.a | 1 | Setting up of protected areas that come within the Protocol's geographical coverage | If your answer is "Yes", on a voluntary basis please provide further information (Indicate website/URL link or other reference) On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required If your answer is "No", please in the column difficulties/challenges, tick all that apply If your answer is "No", please in the column difficulties/challenges, tick all that apply | | | | | | | update a lf your answer | r is "Yes", please accordingly is "No", please go t question | | | | |
| Article6.b | 2 | Prohibition of the dumping and any discharge likely to directly or indirectly harm the integrity of specially protected areas | provide furth If your a | | n (Indicate we reference) , please in the | ebsite/URLlink | | n a voluntary hallenges and | <i>,</i> , | , | | update a If your answer i | r is "Yes", please accordingly s "No", please go question | | |

| | 3 | Regulation of the passage of ships and all stopping or | | | | | | | | |
|------------|---|--|---|-----------------|---|--|------------|---------------|-----------------------------|---|
| Article6.c | | anchoring in the specially protected areas' extension zone | ver is "Yes", o i ier informatio <i>or other r</i> | n (Indicate we | • | a voluntary /challenges a t | | f attention o | update a | r is "Yes", please accordingly "No", please go to |
| | | | nswer is "No" Ities/challeng | | | | | | next q | uestion |
| Article6.d | 4 | Regulation of the introduction of any species not indigenous to the specially protected area or of genetically modified species | ver is "Yes", o er informatio or other r | n (Indicate we | | n a voluntary /challenges a t | <i>,</i> 1 | f attention o | update a lf your answer is | r is "Yes", please accordingly "No", please go to uestion |
| | | | inswer is "No" Ities/challeng | | | | | | | |
| 0 | 5 | Regulation or prohibition of all exploration activities | | | | | | | | |
| Article6.e | | that involve modifying the soil or subsoil of the land part, of the seabed or of its subsoil in the | ver is "Yes", o i er information or other r | • | • | n a voluntary /challenges a t | | f attention o | update a lf your answer is | r is "Yes", please accordingly "No", please go to |
| | | specially protected areas | nswer is "No" Ities/challeng | | | • | • | - | next q | uestion |
| | | Regulation of scientific research | | | | | | | | |
| Article6.f | 6 | in the specific protected area | ver is "Yes", o i ier informatio or other i | n (Indicate we | | n a voluntary /challenges a t | | f attention o | update If your answer is | r is "Yes", please accordingly "No", please go to question |
| | | | inswer is "No" Ities/challeng | | | | | | liext | luestion |
| | 7 | Prohibition and regulation of all activities involving taking of species. | | | | | | | | |
| Article6.g | | (i.e. fishing, hunting, taking of animals and harvesting of plants and their destruction, | ver is "Yes", o i er informatio or other i | n (Indicate we | | n a voluntary /challenges a t | | f attention o | update a | r is "Yes", please accordingly "No", please go to |
| Ari | | as well as trade in animals, parts of animals, plants and parts of plants)which originate in specially protected areas | inswer is "No" Ities/challeng | , please in the | | | | | | question |

| Article6.h | 8 | Regulation and if necessary prohibition of any other activity likely to have an adverse impact on the specially protected areas. These include activities that may harm or disturb the species or that might endanger the state of conservation of the ecosystems or species or might impair the natural or cultural characteristics of the Specially Protected Area | provide furth If your a | ver is "Yes", o r er information <i>or other r</i> nswer is "No" lties/challenge | n (Indicate we <u>eference)</u> , please in the | bsite/URLlink | challenges a | basis , please and he type o hat is require | f attention o | update a lf your answer is | ' is "Yes", please accordingly "No", please go to uestion |
|------------|---|--|----------------------------|---|---|---------------|--------------|--|---------------|----------------------------|--|
| Article18 | 9 | Traditional subsistence and cultural activities of local populations taken into account when formulating protective measures for Specially Protected Areas | provide furth If your a | ver is "Yes", o er information or other r nswer is "No" Ities/challeng | n (Indicate we eference) , please in the | bsite/URLlink | challenges a | basis , please and he type o hat is require | f attention o | update a lf your answer is | r is "Yes", please accordingly "No", please go to uestion |

Table III - LIST OF SPAs WITHIN THE PROTOCOL'S GEOGRAPHICAL COVERAGE

| No. | Name of the SPA | Date of establishment | Category | Jurisdiction | Coordinates | Surface (marine, terrestrial, wetland) | Main ecosystems, species and their habitats | Manag Date of adoption | ement NO | plan Under development |
|-----|-----------------|--------------------------|----------|--------------|-------------|---|---|------------------------------|-------------|------------------------------|
| N | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| N+1 | | | | | | | | | | |

Table IV - MANAGEMENT OF SPAs

| SPA BD Protocol related Article | | Management Plan elements | PI | Sta lease tick the l | itus box that appli | es | | | culties/Challe | - | _ | provided in the | ne information e previous report box that applies) |
|--|---|---|----------------------------|--|--|----------------|---------------------|---|------------------------|------------------------------|---------------------------------------|------------------------------|--|
| | | | Yes | No | Under development | Notapplicable | Policy framework | Regulatory framework | Financial resources | Administrative management | Technical Guidance Capabilities | Yes | No |
| Article7.1 | 1 | Adoption of planning, management, supervision and monitoring measures for Specially Protected Areas | provide furth | | n (Indicate we reference) ', please in the | e column | | On a voluntar culties/challe assis | • • • | type of atter | | update a If your answer | r is "Yes", please accordingly is "No", please go c question |
| Article7.2.a | 2 | Elaboration and implementation of a management plan for each Specially Protected Area | provide furth If your a | | n (Indicate we reference) 7, please in the | ebsite/URLlink | | n a voluntary hallenges and | | • | ribe ssistance that | update a If your answer i | r is "Yes", please accordingly s "No", please go question |
| Article7.2.b | 3 | Programmes for the observation and scientific monitoring of changes in the Protocol Areas' ecosystems and of the impact of human activities | provide furth If your a | | n (Indicate we reference) ', please in the | ebsite/URLlink | | n a voluntary hallenges and | | | ibe ssistance that | update a If your answer i | r is "Yes", please accordingly s "No", please go question |
| Article7.2.c | 4 | Measures for the involvement of local communities in the process of managing theprotectedareas | provide fur | ver is "Yes", o i ther informati <i>link or othe</i> nswer is "No" lties/challeng | ion (Indicate i er reference) ', please in the | website/URL | | n a voluntary | | attention or a | ribe assistance that | update If your answer | er is "Yes", please accordingly is "No", please go c question |

| | 5 | Providing assistance to local inhabitants to compensate for the possible adverse impact which the protection measures introduced in the SPA might have | | If your answer is "Yes", on a voluntary basis please provide further information (<i>Indicate website/URLlink</i> <i>or other reference</i>) If your answer is "No", please in the column difficulties/challenges, tick all that apply | | | | y basis , pleas nd he type of is required | attention or | cribe assistance that | update If your answer | er is "Yes", please accordingly is "No", please go |
|--------------|---|--|--|---|---|---|--|--|-------------------------|--------------------------|---|--|
| | | on their income | | | | | | | | | to nex | t question |
| Article7.2.d | 6 | Funding mechanisms for managing and promoting the protected areas or income- generating activities that are | If your answ provide furth | | n a voluntary n (Indicate we | • | | y basis , pleas nd he type of | | cribe assistance that | | er is "Yes", please accordingly |
| Art | | compatible with the protection measures | | nswer is "No" | reference) , please in the es, tick all tha | | | is required | | | | is "No", please go t question |
| Article7.2.f | 7 | Appropriate training for the technical managers and other qualified staff of SPAs | If your answer is "Yes", on a voluntary basis please | | | | y basis , pleas nd he type of is required | attention or | ribe assistance that | update If your answer | er is "Yes", please accordingly r is "No", please go tt question | |

PARTIII SPECIALLY PROTECTED AREAS OF MEDITERRANEAN IMPORTANCE (SPAMIS)

Question3: Has the Party established SPAMIs and taken necessary measures to implement management plans for such areas?

Table V – ESTABLISHMENT OF SPAMIS

| SPA BD Protocol related Article | | Description of the obligations | Р | Sta lease tick the | itus box that appli | ies | | | culties/Challe | - | 1 | provided in the | he information e previous report box that applies) |
|--|---|--|---|-----------------------|-------------------------------|----------------|---------------------|-------------------------|------------------------|----------------------------------|---|----------------------------|---|
| | | | Yes | N | Under development | Notapplicable | Policy framework | Regulatory framework | Financial resources | Administrative management | Technical Guidance Capabilities | Yes | No |
| Article3.1.a | 1 | Setting up of Specially Protected Areas of Mediterranean Importance (SPAMIs) | If your answer is "Yes", on a voluntary basis please provide further information (Indicate website/URL link or other reference) On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assist that is required If your answer is "No", please in the column difficulties/challenges, tick all that apply If your answer is "No", please in the column difficulties/challenges, tick all that apply | | | | | | | update answer | r is "Yes", please accordingly is "No", please go t question | | |
| Article7.2.a | 2 | Elaboration and implementation of a management plan for each SPAMI | | | | ebsite/URLlink | | | | briefly descri ttention or as | | update If your answer i | r is "Yes", please accordingly is "No", please go question |

Question4: Are there changes in the status of SPAMIs?

Table VI – LIST OF SPAMIS AND RELATED DATA

| No. | Name ofthe SPAMI | Dates of establishment | Surface | Coordinates | | Jurisdiction | | Man | agement | plan | Change of delimitation | Change of legal status | Reasons for changes |
|-----|---|-----------------------------------|---------------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|---------------------------------------|------------------|---------|---------------|---------------------------|---------------------------|---------------------|
| | SPAIVII | and inclusion | | Coordinates | National | Adjacent water | High seas | Date of adoption | NO | In process | deminitation | status | Changes |
| 1 | Albania AL1. Karaburun Sazan National Marine Park | To be pre-filled in by SPA/RAC | To be pre- filled in by SPA/RAC | To be pre-filled in by SPA/RAC | To be pre-filled in by SPA/RAC | To be pre-filled in by SPA/RAC | To be pre- filled in by SPA/RAC | | | | | | |
| | Algeria DZ1.Banc des Kabyles Marine Reserve | | | | | | | | | | | | |
| | Algeria DZ2.Habibas Islands | | | | | | | | | | | | |
| 4 | Cyprus CY1. Lara- Toxeftra Turtle Reserve | | | | | | | | | | | | |
| | France FR1 Port Cross National Park | | | | | | | | | | | | |
| | France FR2 Natural Reserve of Bouches of Bonifacio | | | | | | | | | | | | |
| | France FR3 The Blue Coast Marine Park | | | | | | | | | | | | |
| | France FR4 The Embiez Archipelago-Six Fours | | | | | | | | | | | | |
| | Italy IT1 Plemmirio Protected Areas | | | | | | | | | | | | |
| | Italy IT2 Marine Protected Area of Portofino | | | | | | | | | | | | |
| | Italy IT3 Miramare Marine Protected Area | | | | | | | | | | | | |
| | Italy IT4 Tavolara-Punta Coda Cavallo Marine Protected Area | | | | | | | | | | | | |
| | Italy IT5 Marine Protected Area of Torre Guaceto | | | | | | | | | | | | |

| | 1 | 1 | | | | | 1 | 1 |
|----|--|-------|--|--|--|--|---|----------|
| | Italy IT6 Marine Protected Area Punta Campanella | | | | | | | |
| 15 | Italy IT7 Marine Protected Area of Capo Caccia-Isola Piana | | | | | | | |
| | Italy IT8 Porto Cesareo Marine Protected Area | | | | | | | |
| 17 | Italy IT9 Capo Carbonara Marine Protected Area | | | | | | | |
| 18 | Italy IT10 Marine Protected Area of Penisola del Sinis | | | | | | | |
| 19 | Lebanon LB1 Palm Islands Nature Reserve | | | | | | | |
| 20 | Lebanon LB2 Tyre Coast Nature Reserve | | | | | | | |
| 21 | Morocco MA1 Al- Hoceima National Park | | | | | | | |
| 22 | Spain ES1 Maro-Cerro Gordo Cliffs | | | | | | | |
| 23 | Spain ES2 Archipielago of Cabrera National Park | | | | | | | |
| 24 | Spain ES3 Natural Park of Cabo de Gata-Nijar | | | | | | | |
| | Spain ES4 Natural Park of Cap de Creus | | | | | | | |
| 26 | Spain ES5 Sea Bottom of the Levante of Almeria | | | | | | | |
| 27 | Spain ES6 Alboran Island | | | | | | | |
| 28 | Spain ES7 Columbretes Islands | | | | | | | |
| 29 | Spain ES8 Medes Islands | | | | | | | |
| 30 | Spain ES9 Mar Menor | | | | | | | |
| | | | | | | | | |

| 31 Tunisia TN2 Kneiss Islands Image: Strain St | 31 | Tunisia TN1 La Galite Archipelago | | | | | |
|--|----|--|--|--|--|--|--|
| Zembretta National Park Park Image: Conservation of Marine Image: Conservation o | 31 | | | | | | |
| Monaco Int1 Pelagos Sanctuary for the Conservation of Marine Sanctuary | 32 | Zembretta National | | | | | |
| | 34 | Monaco Int1 Pelagos Sanctuary for the Conservation of Marine | | | | | |

Table VII – IMPLEMENTATION OF MANAGEMENT PLANS (Annex I to the Protocol)

| No.of SPAMI | | Imp | elementation of Protect | ion measures | | | D | ifficulties/Challeng | es | |
|----------------|--|--|--|--|--|-----------------|-------------------------|------------------------|------------------------------|--------------------------------------|
| SI AIVI | | | | | | | Ple | ease tick all that ap | ply | |
| | Dumping and releases of wastes/other substances likely to impair the integrity of the SPAMI | Monitoring programme implemented | Introduction and reintroduction of any species into the SPAMI | Any activity or actlikelytoharm or disturb the species/ecosyste ms/natural, cultural or aesthetics characteristicsof theSPAMI | Activities in the zone surrounding the area | Policyframework | Regulatory framework | Financial resources | Administrative management | TechnicalGuidance andCapabilities |
| 1 | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 34 | | | | | | | | | | |

PARTIV ENDANGERED AND THREATENED SPECIES

Question5: Has the Party implemented measures to protect and conserve endangered and threatened species as indicated in Table VIII?

Table VIII - MEASURES TO PROTECT ENDANGERED AND THREATENED SPECIES

| SPA BD Protocol related Article | | Description of the obligations | PI | | itus box that appli | es | | | culties/Challe | - | | provided in the | ne information previous report box that applies) |
|--|---|---|-----------|-------|--|---------------|---------------------|---------------------------------------|------------------------------|--|---------------------------------------|----------------------------|---|
| Ande | | | Yes | Ŷ | Under development | Notapplicable | Policy framework | Regulatory framework | Financial resources | Administrative management | Technical Guidance Capabilities | Yes | No |
| Article11.2 | 1 | Drawing up of a list of endangered or threatenedspeciesoffaunaandflora andidentificationoftheirdistribution in the zones subject to Party's jurisdiction | If your a | appro | l out the Table opriate ', please in the es, tick all tha | e column | | On a voluntar es/challenges | | of attention c | | update a If your answer | r is "Yes", please accordingly is "No", please go c question |
| Article11.2 Article12.1 | 2 | Management of species of fauna and flora,listedinAnnexesIIandIIItothe Protocol, to ensure their favourable state ofconservation | | | | | | | update a If your answer i | r is "Yes", please accordingly s "No", please go question | | | |

| Article11.3.a Article12.2 | 3 | Controlling and, where appropriate, prohibiting the taking, possession or killing, the commercial trade, the transport and the exhibition for commercial purposes of protected species of fauna, particularly those listed in Annex II to the Protocol | provide furth If your a | er informatio or other i nswer is "No" | n a voluntary n (Indicate we reference) ', please in the es, tick all tha | ebsite/URLlink | | /challenges a | basis , please and he type o hat is require | f attention o | | update a lf your answer is | r is "Yes", please accordingly "No", please go to uestion |
|------------------------------|---|--|--|--|---|----------------|--|---------------|--|---|---|----------------------------|--|
| Article11.3.b | 4 | Controlling and where appropriate prohibiting the disturbance of protected wild fauna, particularly during the period of breeding, incubation, hibernation or migration | appropriate prohibiting the disturbance of protected wild fauna, particularly during the period of breeding, incubation, hibernation or migration If your answer is "Yes", on a voluntary basis please provide further information (Indicate website/URLlink or other reference) On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required If your answer is "No", please in the column difficulties/challenges, tick all that apply If your answer is "No", please in the column difficulties/challenges, tick all that apply On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required | | | | | | | update a lf your answer is | r is "Yes", please accordingly "No", please go to uestion | | |
| Article11.4 | 5 | Establishment of bilateral or multilateral cooperation (including agreements) to protect and restore the population of migrant species in the area where the Protocol is applied | provide furth If your a | er informatio or other i nswer is "No" | n a voluntary n (Indicate we reference) ', please in the es, tick all tha | ebsite/URLlink | | /challenges a | basis , please and he type o hat is require | f attention o | | update a lf your answer is | r is "Yes", please accordingly "No", please go to uestion |
| Article11.5 Article12.2 | 6 | Regulating and where appropriate prohibiting all forms of destruction and disturbance of protected species of flora, particularly those listed in Annex II to theProtocol | provide furth If your a | In your answer is "No", please in the column difficulties/challenges, tick all that apply Your answer is "No", please in the column difficulties/challenges, tick all that apply On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required | | | | | | update If your answer is | r is "Yes", please accordingly "No", please go to question | | |
| Article11.6 | 7 | Formulation and adoption of measures and plans concerning ex situ reproduction, particularly in captivity, of protected fauna and the growing of protected flora | provide furth If your a | If your answer is "Yes", on a voluntary basis please provide further information (Indicate website/URLlink or other reference) On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required If your answer is "No", please in the column difficulties/challenges, tick all that apply or other that is required | | | | | update a | r is "Yes", please accordingly "No", please go to question | | | |

| Article12.6 | 8 | Granting of exceptions, to the prohibitions prescribed for the protection of the species listed in the Annexes to the Protocol for scientific, educational, or management purposes necessary to ensure the survival of the species | provide concerned quantities a If your a | If your answer is "Yes", on a voluntary basis please provide further information of the species concerned, the reasons for the exception and the quantities and beneficiaries (<i>Indicate website/URL</i> <i>link or other reference</i>) If your answer is "No", please in the column difficulties/challenges, tick all that apply | | | /challenges | r basis , please and he type o that is require | f attention o | update a If your answer is | r is "Yes", please accordingly "No", please go to uestion |
|-------------|---|---|---|---|---|---------------------|-------------|---|---------------|-------------------------------|--|
| Article13 | 9 | Taking steps to deal with the deliberate or accidental introduction into the wild of non- indigenous or genetically modified species and prohibiting those that may have harmful impacts on the ecosystems habitats or species | provide fur If your a difficu If your a | ver is "Yes", o ther informati <i>link or othe</i> nswer is "No" lties/challeng nswer is "No" lties/challeng | ion (Indicate v r reference) , please in the es, tick all tha , please in the | e column t apply | /challenges | basis , please and he type o that is require | f attention o | update a If your answer is | r is "Yes", please accordingly "No", please go to uestion |

Table IX – MEASURES TO PROTECT SPECIES, PER EACH SPECIES

| No. | List of species as per the Annexes to the Protocol (For each species, tick the box that applies) | Party's list of endangered/threatened animals and plants | Sub-regional cooperation for migrants species | Ex situ protection measures | Exemption granted | Introduction of species or genetically modified species | Comments/remarks |
|-----|--|--|--|-----------------------------------|----------------------|---|------------------|
| N | Posidonia Oceanica | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| N+1 | Xiphias gladius | | | | | | |

PARTV <u>MONITORING</u>

| | | | St | atus | | | Diffi | iculties/Chall | enges | | - | the information e previous report |
|---|---|------------------------------------|---|---|-----------------|---------------------|---|--------------------------------------|-----------------------------|---------------------------------------|--------------------------|---|
| | Monitoring requirements | Р | lease tick the | box that app | lies | | Plea | se tick all that | apply | | (please tick th | e box that applies) |
| | | Yes | 0 Z | Under development | Notapplicable | Policy framework | Regulatory framework | Financial resources | Administrtive management | Technical Guidance Capabilities | Yes | No |
| 1 | Implementation of quality status monitoring and Integrated | | | | | | | | | | | |
| | Monitoring and Assessment(IMAP) | provide arrangemer If your a | e a brief expla nts in place (<i>II</i> other r answer is "No | anation on m ndicate websi eference) ", please in th | ite/URL link or | | On a voluntai ficulties/challe assis | • • • | type of atter | | update If your answe | er is "Yes", please accordingly r is "No", please go kt question |
| 2 | | difficu | រlties/challenរូ | ges, tick all th | at apply | | | | 1 | | | |
| | Ecological Objective-EO 1 Biodiversity: | provide arrangemer | e a brief explants in place (II other r | anation on m | ite/URL link or | | Dn a voluntary Challenges an | | | | update If your answer | er is "Yes", please accordingly is "No", please go t question |
| | | | | ges, tick all th | | | I | T | 1 | 1 | | |
| 3 | Ecological Objective-EO 2 Non- indigenous species | , provide | e a brief expla ents in place (| on a voluntar anation on me (Indicate web. reference) | • | On a volunta | r y basis , please type of attentio | briefly describe on or assistance | | | update If your answer | er is "Yes", please accordingly is "No", please go |
| | | | answer is "No | ", please in th ges, tick all th | | | | | | | to nex | t question |
| 4 | Ecological Objective -EO 3 Harvest of | | | | | | | | | | | |
| | commercially exploited fish and shellfish | brief explan | nation on monit | oluntary basis toring arrangen . link or other re | nents in place | On a volunta | ry basis, please type of attention | , | | - | aco | s "Yes", please update cordingly s "No", please go to |
| | | , | | ", please in the ges, tick all that | | | | | | | next | question |
| 5 | Ecological Objective EO 6 Sea-floor | | | | | | | | | | | |
| | integrity | brief explan | nation on monit | voluntary basis toring arrangen <i>Llink or other re</i> | | On a volunta | i ry basis , please type of attention | briefly describe on or assistance | | | ace If your answer i | s "Yes", please update cordingly s "No", please go to question |
| | | | | ", please in the ges, tick all that | | | | | | | | |

PARTVI ENFORCEMENTMEASURES

Table XI – ENFORCEMENT MEASURES

| Enforcement measures for non-compliance with: | Number of inspections | Number of fines issued and total amount | Number of other enforcement measures | Remarks/Comments |
|--|--------------------------|--|---|------------------|
| Article 6.g: Prohibition and regulation of all activities involving taking of species (i.e. fishing, hunting, taking of animals and harvesting of plants and their destruction, as well as trade in animals, parts of animals, plants and parts of plants) which originate in specially protected areas | | | | |
| Article11.3.a: Controlling and, where appropriate, prohibiting the taking, possession or killing, the commercial trade, the transport and the exhibition for commercial purposes of protected species of fauna, particularly those listed in Annex II to the Protocol | | | | |
| Article 11.3.b Controlling and where appropriate prohibiting the disturbance of protected wild fauna, particularly during the period of breeding, incubation, hibernation or migration | | | | |
| Article11.5 Regulating and where appropriate prohibiting all forms of destruction and disturbance of protected species of flora, particularly those listed in Annex II to the Protocol | | | | |

PARTVII IMPLEMENTATION OF REGIONAL ACTIONS PLANS (RAPs)

Table XII–IMPLEMENTATION OF RAPs

| | Regional Plan Requirements : Measures taken | Status of implementation Please tick the box that applies | | | | Difficulties/Challenges Please tick all that apply | | | | | Changes in the information provided in the previous report (please tick the box that applies) | |
|---|--|--|---------|----------------------|---------------|---|-------------------------|------------------------|------------------------------|---------------------------------------|--|----|
| | | Yes | °N N | Under development | Notapplicable | Policy framework | Regulatory framework | Financial resources | Administrative management | Technical Guidance Capabilities | Yes | No |
| RAPfor the conservation of Cartilaginous Fishes (Chondrich thy ans) (COPDecision 1621/4) | Formalize/reinforce synchronous submission of catch, bycatch and discard data to both scientific and management bodies, and annually to the General Fisheries Commission for the Mediterranean (GFCM)-Timeline: every year from 2014 to2019 | If your answer is "Yes", on a voluntary basis please provide further information (<i>Indicate website/URLlink</i> or other reference) If your answer is "No", please in the column difficulties/challenges, tick all that apply | | | | On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required | | | | | If your answer is "Yes", please update accordingly If your answer is "No", please go to next question | |
| | Establish strict legal protection for species listed in Annex II and GFCM Recommendation through national laws and regulations – Timeline: as soon as possible | If your answer is "Yes", on a voluntary basis please provide further information (<i>Indicate website/URLlink or other reference</i>) If your answer is "No", please in the column difficulties/challenges, tick all that apply | | | | | | | | | If your answer is "Yes", please t update accordingly If your answer is "No", please go to next question | |
| | Support GFCM finning prohibition by enacting national regulations and monitoring their implementation and enforcement-Timeline: as soon as possible | If your answer is "Yes", on a voluntary basis please provide further information (<i>Indicate website/URL</i> <i>link or other reference</i>) If your answer is "No", please in the column difficulties/challenges, tick all that apply | | | | On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required | | | | | If your answer is "Yes", please update accordingly If your answer is "No", please go to next question | |

| | Complete and disseminate inventories of critical habitats | | | | | | | | | |
|---|---|-------------------------|--|--|---------------|---|---------------------------------------|---|------------------------------|--|
| | (mating, spawning and nursery grounds)-Timeline: 2015 | further info | rmation (Indica refer | voluntary basis te website/URL rence) | link or other | | e briefly describ ion or assistanc | | acco If your answer is "N | 'Yes", please update rdingly o", please go to next |
| | | | | ', please in the o es, tick all that a | | | | | que | stion |
| | Increase compliance with obligations to collect and submit species-specific commercial catch and bycatch data to FAO and GFCM, including through increased use of observers-Timeline: | further info | rmation (Indica refer | voluntary basis te website/URL tence) ', please in the c | link or other | | briefly describ ion or assistanc | | acco If your answer is "N | Yes", please update rdingly o", please go to next stion |
| - | from 2014 to 2015 | | | es, tick all that a | | | | | | |
| hyans] | Comply with obligations under GFCM Recommendations to collect and | | | | | | | | | |
| Chondricht | submit data on pelagic shark catches. _Timeline: as soon as possible | | rmation (Indica | voluntary basis te website/URL rence) | | | e briefly describ ion or assistanc | | acco If your answer is "N | Yes", please update rdingly o", please go to next stion |
| ishes(| | | | ', please in the o es, tick all that a | | | | | que | 5001 |
| ous F G 21/ | Improve programmes for the collection and reporting of data from | | | | | | | | | |
| on of Cartilaginous Fish (COP Decision IG 21/4) | coastal fisheries-Timeline: as soon as possible | | rmation (Indica | voluntary basis te website/URL rence) | | • | e briefly describ ion or assistanc | - | acco If your answer is "N | 'Yes", please update rdingly Io", please go to nex |
| tion of (COP | | , | | ', please in the c es, tick all that a | | | | | que | estion |
| erva | Monitor Critically Endangered, | | | | | | | | | |
| RAP for the conservation of Cartilaginous Fishes(Chondrichthyans) (COP Decision IG 21/4) | Endangered and endemic species – Timeline: from 2014 to 2019 | further info If your | rmation (Indica refer r answer is "No" | voluntary basis te website/URL ence) ', please in the c es, tick all that a | link or other | | briefly describ ion or assistanc | | acco If your answer is "N | Yes", please update rdingly Io", please go to next estion |
| RA | Submit to the GFCM annual Shark | | | | | | | | | |
| | Assessment Reports describing all national target and/or bycatch fisheries-Timeline: every year | further info | rmation (Indica refer | voluntary basis te website/URL rence) | link or other | • | briefly describ ion or assistanc | - | acco If your answer is "N | Yes", please update rdingly Io", please go to nexi |
| | | , | | ', please in the o es, tick all that a | | | | | que | estion |
| | Develop and adopt (where these do | | | | | | | | | |
| | not exist) national Shark Plans and specific regulations for fisheries exploiting chondrichthyans, whether | | rmation (Indica | voluntary basis te website/URL rence) | | | e briefly describ ion or assistanc | | ассо | 'Yes", please update rdingly Io", please go to next |
| | target or bycatch-Timeline: as soon as possible | | | ', please in the c es, tick all that a | | | | | | estion |

| | Set up a mechanism to promote and coordinate the actions listed in | | | | | | | | | |
|--|---|--------------|--------------------------------------|---|---------------------------------|--|---------------------------------------|---|------------------------------|--|
| | paragraph 22 of the RAP ¹ -Timeline: 2016 | further info | ormation (Indica | ite website/URL rence) ", please in the | column | | e briefly describ ion or assistand | | acco If your answer is "N | Yes", please update rdingly o", please go to next stion |
| <u>م</u> | Conduct a baseline study to feed the | dini | | | appiy | | | | | |
| ecies (CC | Marine Mediterranean Invasive Species (MAMIAS) ² _Timeline: 2017 | | ormation (Indica | | please provide link or other | | e briefly describ ion or assistanc | | ассо | Yes", please update rdingly o", please go to next |
| asive Spe | | | r answer is "No' culties/challeng | , please in the | | | | | ' | stion |
| linva | Development of programmes for | | | | | | | | | |
| RAPconcerning Species Introductions andInvasive Species (COP Decision IG 22/12) | data collection and monitoring Timeline: 2017 | further info | ormation (Indica | ite website/URL rence) ", please in the | column | | e briefly describ ion or assistand | | acco If your answer is "N | Yes", please update rdingly o", please go to next stion |
| cies ecisi | Launch the procedures for enacting | | | | | | | | | |
| cerning Spe D | or strengthening national legislation governing the control of alien species introduction Timeline: 2017 | ' | ormation (Indica | | please provide link or other | | e briefly describ ion or assistanc | - | acco If your answer is "N | 'Yes", please update rdingly Io", please go to next |
| tAPcone | | | r answer is "No' culties/challeng | | | | | | que | estion |
| Ľ. | Develop programmes to raise the | | | | | | | | | |
| | awareness of the general public and target groups, including decision- makers, concerning the risks associated with species introduction Timeline: 2017 | further info | ormation (Indica | ite website/URL rence) ", please in the | column | | e briefly descrik ion or assistand | | acco If your answer is "N | Yes", please update rdingly Io", please go to next sstion |

¹ Paragraph 22 of the Action Plan lists the following actions: (1) compiling an inventory of introduced species and assessing their pathways of introduction; (2) cooperating with SPA/RAC and supporting regional initiatives, in particular supporting and updating MAMIAS; (3) establishing a directory of relevant specialists and organisations; (4) setting up a group of experts who will be responsible for assessing all relevant issues; regarding introduction, spatial distribution, pathways of introduction, and impacts of alien species, and analysing risks and possible consequences, in close consultation with the other Parties and relevant International Organisations; (3) developing relevant training programmes; (6) strengthening and where necessary setting up systems to control the intentional import and export of alien marine species; (7) developing and implementing risk-assessment techniques; (8) promoting citizen scienci initiatives to support the concerned authorities in neighboring states regarding the detection of introduced species and risk assessment; (10) participating in international initiatives on invasive species; (11) promoting citizens to support the monitoring of invasive species; and (12) developing programmes to raise the awareness of the general public and target groups, including decision-makers, concerning the risks associated with species introduction

²Paragraph19oftheActionPlanspecifiesthepointstobeincludedinthestudy:(1)aninventoryofallalienspeciesintheirterritorialwaters;(2)foreachspecies:theyearoffirstrecord, thepathwayofintroduction(togetherwiththelevelofcertainty in assessing the pathway: direct evidence, most likely, possible), and the state of the population;(3) georeferenced records of alien species presence and the date of each record; (4) studies on the impact of the alien species at national level; and (5) any relevant documentation.

| | Protect legally all bird species listed in Annex II to the SPA/BD Protocol- | | | | | | | | | | |
|------------------------|--|--------------|--------------------------|---|---------------|---|---------------------------------------|---|---|------------------------------|--|
| | Timeline: by 2019 | further info | rmation (Indica refer | voluntary basis te website/URL rence) | link or other | | briefly describ ion or assistanc | | - | acco If your answer is "N | "Yes", please update ordingly o", please go to next |
| | | | | ', please in the o es, tick all that a | | | | | | que | stion |
| | Optimize synergies with international | | | | | | | | | | |
| | agreements and organizations dedicated to bird conservation_ Timeline: from 2014 to 2019 | | rmation (Indica | voluntary basis te website/URL rence) | | | e briefly describ ion or assistanc | | | acco If your answer is "N | "Yes", please update ordingly o", please go to next |
| | | | | ', please in the o es, tick all that a | | | | | | que | stion |
| | Organize specific training courses and | | | | | | | | | | |
| 3 | workshops in coordination/synergy with international and/or national NGOs_ Timeline: from 2014 to 2019 | | rmation (Indica | voluntary basis te website/URL rence) | | | e briefly describ ion or assistanc | | | acco If your answer is "N | "Yes", please update ordingly o", please go to next stion |
| t) | | | | ', please in the o es, tick all that a | | | | | | 400. | |
| 21/4 | Establishment / support of research and monitoring programs to fill gapsin | | | | | | | | | | |
| (COP Decision IG 21/4) | the knowledge of threatened species in partnership with other organizations –Timeline: from 2014 to | | rmation (Indica | voluntary basis te website/URL rence) | | | briefly describ ion or assistanc | | | acco If your answer is "N | "Yes", please update ordingly No", please go to next |
| (COP D | 2019 | | | ', please in the o es, tick all that a | | | | | | que | estion |
| | Establishment and implementation of | | | | | | | | | | |
| | National Action Plans for the conservation of endangered and | | rmation (Indica | voluntary basis te website/URL | | • | e briefly describ ion or assistanc | | - | | "Yes", please update ordingly |
| | threatened bird species in the Mediterranean –Timeline: from 2014- 2019 | | r answer is "No" | rence) ', please in the o es, tick all that a | | | | | | | No", please go to next estion |
| | Identification of a reasofimportant | | | | | | | | | | |
| | for birds on land and at sea (mapping of breeding, feeding, molting and wintering areas)- | | rmation (Indica | voluntary basis te website/URL rence) | | | briefly describ ion or assistanc | | - | acco | "Yes", please update ordingly No", please go to next |
| | Timeline: from 2014 to2019 | | | ', please in the o es, tick all that a | | r | r | r | 1 | que | estion |
| | Legal establishment of Protected | | | | | | | | | | |
| | Areas with adequate management plans atbreedingsites-Timeline:by 2019 | | rmation (Indica | voluntary basis te website/URL rence) | | | briefly describ ion or assistanc | | | acco | "Yes", please update ordingly No", please go to next |
| | | | | ', please in the o es, tick all that a | | | | | | | estion |

D A DFo.

| | Ratify the ACCOBAMS Agreement and implement its Resolutions and Recommendations of relevance for the Mediterranean Sea | further info | rmation (Indica refer ranswer is "No" | voluntary basis ate website/URL rence) ", please in the c | link or other | • | be difficulties/c ce that is requi | - | acco If your answer is "N | "Yes", please update ordingly Io", please go to next stion |
|--|--|---|--|--|---------------------------------|---|---------------------------------------|---|------------------------------|--|
| | Ensure that cetaceans are covered, at national level, by appropriate regulation measures providing for the elimination of deliberate killing and for the mitigation of the adverse impacts from their interactions with human activities- | lf your answer further info | r is "Yes", on a rmation (Indica refe r answer is "No" | ges, tick all that a voluntary basis the website/URL rence) ", please in the c ges, tick all that a | please provide link or other | | De difficulties/c | | acco If your answer is "N | "Yes", please update ordingly Io", please go to next stion |
| ceans (COP | Ensure, through regulation or other appropriate approaches, that whale-watching activity is environmentally sound and sustainably conducted | further info | rmation (Indica refe r answer is "No | voluntary basis ate website/URL rence) ", please in the o ges, tick all that a | link or other | | be difficulties/c | | acco If your answer is "N | "Yes", please update ordingly Io", please go to next stion |
| RAPfor theconservationofCetaceans (COP Decision IG 22/12) | Undertake the comprehensive survey of abundance and distribution of cetaceans being planned by ACCOBAMS (ACCOBAMS Survey initiative)- | further info | rmation (Indica refe answer is "No" | voluntary basis ite website/URL rence) ", please in the c ges, tick all that a | link or other | • | be difficulties/c | - | acco If your answer is "I | "Yes", please update ordingly Vo", please go to next estion |
| RAPfor the | Assess the cetacean bycatch and depredation in their fisheries and adopt mitigation measures | lf your answei further info lf your | r is "Yes", on a rmation (<i>Indica</i> <i>refe</i> r r answer is "No | voluntary basis ate website/URL rence) ", please in the o ges, tick all that a | please provide link or other | • | be difficulties/c | - | acco If your answer is "I | "Yes", please update ordingly No", please go to next estion |
| | Pursue the development and the implementation of a basin-wide strategy for underwater noise monitoring in the Mediterranean under the Ecological Objective 11 of the EcAp process | If your answei further info If your | r is "Yes", on a rmation (<i>Indica</i> <i>refe</i> r answer is "No" | voluntary basis ate website/URL rence) ", please in the c ges, tick all that a | please provide link or other | • | be difficulties/c | - | acco If your answer is "I | "Yes", please update ordingly Vo", please go to next estion |
| | Development of acoustic mapping to build a comprehensive picture of the spatial and temporal distribution of anthropogenic noise sources, in particular for the noise hotspot areas identified in the Mediterranean by ACCOBAMS- | further info | rmation (Indica refer r answer is "No | voluntary basis the website/URL rence) ", please in the o ges, tick all that a | link or other | • | be difficulties/c | - | acco If your answer is "I | "Yes", please update rrdingly No", please go to next estion |

| Cetaceans 12) | Promote awareness of the anthropogenic noise impacts on cetaceans, targeting in particular decision makers, key players in the | , | r is "Yes", on a v ormation (Indica refer | | • | be difficulties/cl ce that is requir | • | acco | "Yes", please update ordingly lo", please go to next |
|-------------------------------|---|---|--|--|---|---|---|------|--|
| servation of cision IG 22/ | industry organisations and the stockholders in the shipping sectors. | | r answer is "No" culties/challeng | | | | | | estion |
| for the cons (COP Deci | Establish a list of marine areas under its jurisdiction identified as of special importance for cetaceans | | r is "Yes", on a v ormation (Indica refer | | • | be difficulties/cl ce that is requir | - | ассо | "Yes", please update ordingly Io", please go to next |
| RAF | | | r answer is "No" culties/challeng | | | | | que | estion |

| | Take new vegetation species in Annex II to the SPA/BD Protocol into account: | | | | | | | | | | |
|------------------------|---|--------------|--|---|---------------|---|----------------|---|---|------------------------------|---|
| | Timeline: as soon as possible | | ormation (Indica | voluntary basis ate website/URL erence) | | | | e briefly describ tion or assistanc | | | Yes", please update rdingly o", please go to next |
| | | | | ", please in the ges, tick all that | | | | | - | | stion |
| | Create MPAs to conserve marine vegetation: Timeline: as soon as possible | | ormation (Indica | voluntary basis ate website/URL prence) | | | | e briefly describ tion or assistance | | | Yes", please update rdingly o", please go to nex |
| | | | | o", please in the ges, tick all that | | | | | | que | stion |
| | Cature a supervision for modeling | | | | | | | | | | |
| | Setup a programme for making national inventories on macrophyta species, with staggered planning according to the regions' priorities. | | ormation (Indica | voluntary basis ate website/URL prence) | | | | e briefly describ tion or assistanc | | | Yes", please update rdingly |
| | Timeline: from 2012 | | | ", please in the ges, tick all that | | | | | | | stion |
| | Make theoretical probable distribution | | | | | | | | | | |
| cision IG 20/6) | maps for the main plant assemblages. Timeline: as soon as possible | further info | ormation (Indico refe | voluntary basis ate website/URL erence) | link or other | | • | e briefly describ tion or assistand | - | acco If your answer is "N | |
| | | | | o", please in the ges, tick all that | | | | | | que | stion |
| Jeci | Implement targeted mapping and | | | | | | | | | | |
| (COP Decision | inventorying actions (Annex II species, priority sites). Timeline: from 2012 | further info | ormation (Indica refe Ir answer is "No | voluntary basis ate website/URL prence) ", please in the ges, tick all that | link or other | | | e briefly describ ion or assistand | | acco If your answer is "N | Yes", please update rdingly lo", please go to ne stion |
| | Establish a programme for setting up monitoring networks for the main marine plant assemblages at national | | | voluntary basis | | | • | e briefly describ ion or assistanc | - | | Yes", please update |
| | and regional level. Timeline: as soon as possible | lf you | <i>refe</i> Ir answer is "No | ", please in the ges, tick all that | column | _ | type of attent | | | If your answer is "N | • • |
| | Set up and/or extend their networks | | | | | | | | | | |
| fi N T t a | for follow-up of plants in the Mediterranean. Timeline: from2013 | | ormation (Indica | Voluntary basis ate website/URL rence) | | | • | e briefly describ tion or assistant | - | | Yes", please update rdingly o", please go to nex |
| | | | | ", please in the ges, tick all that | | | | | | que | stion |
| | To develop short, medium and long | | | | | | | | | | |
| | term action plans according to national and regional priorities. Timeline: from 2012 | | ormation (Indica | voluntary basis ate website/URL erence) | | | • | e briefly describ tion or assistanc | - | ассо | Yes", please update rdingly o", please go to ne> |
| | | | | ", please in the ges, tick all that | | | | | | | stion |

| | Has the Party given the monk seal protection status? | | | | | | | | | | |
|--|---|-------------------------------|--|---|--|----------------|---|---------------|---|-------------------------------|--|
| | | | | voluntary basis te website/URL rence) | | • | e briefly describ tion or assistand | | • | | 'Yes", please update rdingly o", please go to ney |
| | | | | , please in the e es, tick all that | | | | | | | stion |
| | For fishing, does the Party explicitly | | | | | | | | | | |
| | ban the use of dynamite, the carrying of firearms on boats, and all fishing techniques that can endanger monk seals? | If your answ provide furthe | | • | • | /challenges a | basis , please and he type o that is require | f attention o | | | r is "Yes", please accordingly "No", please go |
| | Sealsr | | | , please in the es, tick all that | | | | | | next q | uestion |
| - | If the Party still has breeding monkseal | | | | | | | | | | |
| he Monk Sea n) | populations, have measures been taken to isolate monk seals from any human activity? | , | er informatio | n a voluntary n (Indicate we reference) | basis please ebsite/URL link | ulties/challer | basis , please nges and the t ance that is re | ype of atten | | update a lf your answer is | · · · · |
| RAP for the conservation of the Monk Seal (1985 COP Decision) | | | | , please in the es, tick all tha | | | | | | next q | uestion |
| | In the Party's territory, have SPAs been | | | | | | | | | | |
| the conser (1985 O | created to conserve monk seal populations or their potential habitats? | lf your answ provide furth | er informatio | n a voluntary n (Indicate wo reference) | | /challenges a | basis , please and he type o that is require | f attention o | | | r is "Yes", please accordingly "No", please go |
| AP for | | | | , please in the es, tick all tha | | | | | | next o | question |
| - | Has the Party established a list of | | | | | | | | | | |
| | breeding caves and other habitats that are of importance for monk seal conservation? | provide furth | er information <i>or other i</i> nswer is "No" | n a voluntary n (Indicate we reference) ', please in the es, tick all tha | ebsite/URL link | /challenges a | basis , please and he type o that is require | f attention o | | update a If your answer is | r is "Yes", please accordingly "No", please go question |
| | Has the Party carried out | | | | | | | | | | |
| | programmes for data collection on the monk seal? | If your answ provide furthe | er informatio | n a voluntary n (Indicate we reference) | | /challenges a | r basis , please and he type o that is require | f attention o | | | r is "Yes", please accordingly "No", please go |
| | | | | , please in the es, tick all tha | | | | | | | question |

| a | Has the Party developed programmes for awareness raising, information and | | | | | | | | | |
|---------------------------|---|---------------|-----------------|--|---------------------------------------|---------------|---|---|----------|---|
| ion oft h ion) | training concerning monk sea conservation? | If your answe | rmation (Indica | voluntary basis te website/URL rence) | • • | | be difficulties/c ce that is requir | - | acco | "Yes", please update ordingly o", please go to next |
| iservat < Seal | | | | ', please in the o es, tick all that a | | | | | | stion |
| | Does the Party have an action plan for | | | | | | | | | |
| P for the M (1985 (| the conservation of monk seal and its potential habitats? | | er informatio | n a voluntary n (Indicate we reference) | basis please ebsite/URLlink | /challenges a | e briefly descr f attention or ed | | update a | r is "Yes", please accordingly "No", please go to |
| RA | | | | ', please in the es, tick all tha | | | | | | uestion |

| | Protection of turtles-general species protection. Timeline: as soon as | | | | | | | | | |
|--|--|-------------------------------|---|---|---------------------------------------|--|------------------|---|---------------------------------|--|
| | possible | further info | rmation (Indicat refer r answer is "No" | voluntary basis te website/URL rence) ', please in the c | link or other | basis , please briefly be of attention or a | | | acco | Yes", please update rdingly o", please go to next stion |
| | | diffi | culties/challeng | es, tick all that a | apply | 1 | | 1 | | |
| tles | Enforce legislation to eliminate deliberate killing. Timeline: as soon as possible | provide furth If your a | er information or other r nswer is "No" | reference) ', please in the | e column | voluntary basis, allenges and he that is r | • • | | update a If your answer is ' | is "Yes", please ccordingly 'No", please go to uestion |
| Turt | | difficu | Ities/challeng | es, tick all tha | t apply | 1 | | | | |
| RAP for the conservation of Mediterranean Marine Turtles (COP Decision IG 21/4) | Habitat protection and management (nesting, mating, feeding, wintering and key migration passages). Timeline: as soon as possible | If your answ provide furth | er informatio | n a voluntary n (Indicate we reference) | | voluntary basis, allenges and he that is r | type of attentio | | update a | is "Yes", please ccordingly |
| vation of Mediterrane (COP Decision IG 21/4) | | , | nswer is "No" | ', please in the es, tick all tha | | | | | lf your answer is ' next ຊເ | |
| f M. | Setting up and implementing | | | | | | | | | |
| servation o (COP De | management plans. Timeline: from 2014 to 2019 | | er informatio | n a voluntary n (Indicate we reference) | basis please bsite/URL link | voluntary basis, allenges and he that is r | type of attentio | | update a If your answer is | r is "Yes", please accordingly "No", please go to |
| the con | | | | ', please in the es, tick all tha | | 1 | 1 | 1 | next q | uestion |
| for | Restoration of damaged nesting habitats. Timeline: from 2014 to 2019 | | | | | | | | | |
| RAP | | lf your answ provide furth | er informatio | | | voluntary basis, allenges and he | type of attentio | | update a | is "Yes", please ccordingly |
| | | | nswer is "No" | reference) ', please in the es, tick all tha | | that is r | equirea | | | "No", please go to uestion |
| | Fishing regulations (depth, season, | | | | | | | | | |
| | gear) in key areas. Timeline: from 2014 to 2019 | If your answ provide furth | er informatio | n a voluntary n (Indicate we reference) | | voluntary basis , allenges and he that is r | type of attentio | | update a | is "Yes", please ccordingly "No", please go to |
| | | | | ', please in the es, tick all tha | | | | | | uestion |

| | Setting up and/or improving operation of Rescue Centers. Timeline: as soon aspossible | | | | | | | | | | |
|--|---|----------------------------|--|---|--|---|------------|--------------------|---|-------------------------------|---|
| | centers. Innenne, as soon aspossible | | r is "Yes", on a v rmation (<i>Indica</i> <i>refer</i> | | | ry basis , please type of attenti | | | | ассо | Yes", please update rdingly o", please go to next |
| | | | answer is "No" culties/challeng | | | | | | | | stion |
| | Identification of new mating, feeding and | | | | | | | | | | |
| | wintering areas and key migration passages. Timeline: from 2014 to 2019 | provide furth | or other i | n (Indicate we reference) | ebsite/URL link | a voluntary /challenges a t | | f attention o | | update a | is "Yes", please ccordingly 'No", please go to |
| urtles | | , | nswer is "No" Ities/challeng | · 1 | | | | | | next q | uestion |
| ne T | Elaboration and execution of cooperative | | | | | | | | | | |
| RAP for the conservation of Mediterranean Marine Turtles (COP Decision IG 21/4) | research projects of regional importance aimed at assessing the interaction between turtles and fisheries. Timeline: from 2014 to 2019 | | | • | basis please ebsite/URL link | a voluntary /challenges a t | 7.1 | , f attention o | | update a If your answer is | is "Yes", please ccordingly 'No", please go to |
| editerr n IG 21 | | | nswer is "No" Ities/challeng | | | | | | | next q | uestion |
| f Me | Tagging and genetic analysis (as appropriate). | | | | | | | | | | |
| ervation of Mediterrane: (COP Decision IG 21/4) | Timeline: from 2014 to 2019 | ' | | , | basis please ebsite/URL link | a voluntary /challenges a t | <i>,</i> , | , f attention o | | update a | r is "Yes", please accordingly "No", please go to |
| he conse | | , | nswer is "No" Ities/challeng | , please in the | | | · | | | | uestion |
| for t | Modification of gear, methods and strategies. | | | | | | | | | | |
| RAP | Timeline: from 2014 to 2019 | provide furth If your a | or other i nswer is "No" | n (Indicate we reference) ', please in th | e <i>bsite/URL link</i> e column | a voluntary /challenges a t | <i>,</i> , | , f attention o | | update a If your answer is | is "Yes", please ccordingly "No", please go to uestion |
| | | | lties/challeng | es, tick all tha I | it apply | | | | T | | |
| | Setting up and/or improving long-term monitoring programmes. Timeline: from 2014 to 2019 | If your answ | | • | basis please ebsite/URL link | i a voluntary /challenges a t | | f attention o | | update a | is "Yes", please ccordingly "No", please go to |
| | | | nswer is "No" Ities/challeng | | | | | | | next c | uestion |

| | Setting up stranding networks. Timeline: as soon as possible | | | | | | | | | |
|---|--|-------------------------------|------------------------------|---|----------------|--------------------|--|---------------|-------------------------------|--|
| | | | rmation (Indica | voluntary basis te website/URL rence) | | | e briefly describ ion or assistand | | ассо | Yes", please update rdingly o", please go to next |
| s (COP | | , | | ', please in the c es, tick all that a | | | | | que | stion |
| Aarine Turtle | Public awareness and Information campaigns in particular for fishermen and local populations. Timeline: from 2014 to 2019 | If your answ provide furth | er informatio | n a voluntary n (Indicate we reference) | | /challenges a | basis , please and he type o hat is require | f attention o | update a | is "Yes", please ccordingly 'No", please go to |
| aneanN | | | | ', please in the es, tick all tha | | | | | next q | uestion |
| iterra 1/4) | Training courses. Timeline: from 2014 to 2019 | | | | | | | | | |
| /ationofMediterran Decision IG 21/4) | 10 2019 | If your answ provide furth | er informatio | n a voluntary n (Indicate we reference) | | , /challenges a | basis , please and he type o hat is require | f attention o | update a | is "Yes", please ccordingly "No", please go to |
| nservat De | | | | ', please in the es, tick all tha | | | | | next q | uestion |
| heco | Elaboration of National Action Plans and assessment of progress in | | | | | | | | | |
| RAPfor t | implementation. Timeline: from 2014 | provide furth | er information or other i | n a voluntary n (Indicate we reference) ', please in the | bsite/URL link | /challenges a | basis , please and he type o hat is require | f attention o | update a If your answer is | r is "Yes", please accordingly "No", please go to uestion |
| | | | | es, tick all tha | | | | | | |

| | Making a summary of knowledge of dark populations and their distribution | | | | | | | | | |
|------------------------------------|--|--|---|---|---|---------------|---|----------------|-------------------------------|--|
| | around the Mediterranean in the form of a geo-referenced information system | further infor | is "Yes", on a v mation (Indicat refer answer is "No" ulties/challenge | te website/URL ence) , please in the o | link or other | | e briefly describ ion or assistanc | | acco If your answer is "N | Yes", please update rdingly o", please go to next stion |
| | Identify and assess proven pressures on each of the various types of habitat | If your answ provide furth If your a | er is "Yes", or er information or other r nswer is "No" | n a voluntary n (Indicate we reference) ', please in the | basis please ebsite/URLlink e column | /challenges a | basis , please Ind he type of hat is require | f attention or | update a | is "Yes", please ccordingly 'No", please go to Jestion |
| | Revise the reference list of types of marine habitat for the selection of sites for inclusion in the national inventories of natural sites of conservation | | ties/challenge er is "Yes", or er information | n a voluntary | basis please | | basis , please | | | is "Yes", please |
| tats ActionPlai tision IG 21/4) | interest, in order to take account of darkassemblages | | or other r nswer is "No" ties/challenge | , please in the | | | hat is require | | If your answer is | 'No", please go to Jestion |
| DarkHabitat: (COP Decisi | Revise the list of endangered or threatened species in order to take account of dark assemblages species | provide furth | er is "Yes", or er information or other r nswer is "No" ties/challenge | n (Indicate we reference) , please in the | ebsite/URLlink | challenges a | basis , please nd he type of hat is require | f attention or | update a lf your answer is | r is "Yes", please iccordingly "No", please go to uestion |
| i a (| Promote the identifying of areas of interest for the conservation of dark assemblages in the Mediterranean and Carry out concerted actions in national and/or cross-border sites | If your answ provide furth If your a | er is "Yes", o r | n a voluntary n (Indicate we reference) ', please in the | basis please ebsite/URLlink e column | challenges a | basis , please nd he type of hat is require | f attention or | update a If your answer is | 'is "Yes", please ccordingly "No", please go to uestion |
| | Finalise the implementing of MPAs in already identified sites at national level and outside waters that lie within national jurisdiction | If your answ provide furth If your a | er is "Yes", o r | n a voluntary n (Indicate we reference) ', please in the | basis please ebsite/URLlink e column | challenges a | basis , please nd he type of hat is require | f attention or | update a If your answer is | is "Yes", please ccordingly "No", please go to uestion |

| | Propose the creation of new MPAs | | | | | | | | | | | |
|---|--|---|---|----------------|--|---|---------------|--|---------------|---|--|---|
| | | | is "Yes", on a v rmation (<i>Indicat</i> <i>refer</i> e | te website/URL | please provide <i>link or other</i> | | | e briefly describ ion or assistanc | | | If your answer is "Yes", please update accordingly If your answer is "No", please go to next | |
| | | If your answer is "No", please in the column difficulties/challenges, tick all that apply | | | | | | | | | question | |
| | Extent existing MPAs to integrate | | | | | | | | | | | |
| | nearby sites that host dark assemblages | If your answer is "Yes", on a voluntary basis please provide further information (<i>Indicate website/URLlink</i> or other reference) If your answer is "No", please in the column | | | | On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required | | | | | update a | r is "Yes", please accordingly "No", please go to |
| | | | nswer is "No" Ities/challenge | | | | | next q | uestion | | | |
| | Introduce national legislation to reduce | | | | | | | | | | | |
| Plan L/4) | negative impacts | | ver is "Yes", or er information <i>or other r</i> | n (Indicate we | basis please ebsite/URLlink | | /challenges a | basis , please and he type o hat is require | f attention o | | update a | r is "Yes", please accordingly "No", please go to |
| Action on IG 21 | | If your answer is "No", please in the column difficulties/challenges, tick all that apply | | | | | | | next question | | | |
| itats | Integrate taking dark assemblages into | | | | | | | | | | | |
| DarkHabitats ActionPlan (COP Decision IG 21/4) | account within impact studies procedures | If your answer is "Yes", on a voluntary basis please provide further information (<i>Indicate website/URLlink</i> or other reference) | | | | | /challenges a | basis , please and he type o hat is require | f attention o | | update a | r is "Yes", please accordingly "No", please go to |
| | | | nswer is "No" Ities/challenge | • • | | | | | | | next q | luestion |
| | Step up awareness and information | | | | | | | | | | | |
| | about dark assemblages with the various actors If your answer is "Yes", on a voluntary basis please provide further information (<i>Indicate website/URLli</i> or other reference) | | | | ebsite/URLlink | On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required | | | | | update a | r is "Yes", please accordingly "No", please go to |
| | | | nswer is "No" Ities/challenge | | | | | - | | • | next q | luestion |
| | Implement monitoring systems | | | | | | | | | | | |
| | | If your answer is "Yes", on a voluntary basis please provide further information (Indicate website/URLlink or other reference) | | | | On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required | | | | | If your answer is "Yes", please update accordingly | |
| | | If your answer is "No", please in the column difficulties/challenges, tick all that apply | | | | | | | | If your answer is "No", please go to next question | | |

| concretions (COP | Improve habitat modeling methods could provide new predictive models on coralligenous distribution and guide cost-effective field surveys for data acquisition. Timeline: 2017 | further info | r is "Yes", on a v rrmation (<i>Indica</i> <i>refer</i> r answer is "No" culties/challeng | te website/URL rence) ', please in the o | link or other | | | / describe difficulti sssistance that is re | acco If your answer is "N | 'Yes", please update rdingly o", please go to next stion |
|---|--|--|---|---|---------------------------------|---|---|---|-------------------------------|---|
| ther CalcareousBio- | Promote research programs on coralligenous assemblages and maerl beds. Timeline: 2016 | If your answ provide furth If your a | ver is "Yes", o | n a voluntary n (Indicate we reference) ', please in the | basis please bsite/URL link | | voluntary basis, allenges and he that is i | If your answer is "Yes", please update accordingly If your answer is "No", please go next question | | |
| vationofCoralligenousandOther CalcareousBio Decision IG 22/12) | Develop and implement legislation initiatives for the conservation of coralligenous assemblages. Timeline: ongoing | If your answer is "Yes", on a voluntary basis please provide further information (<i>Indicate website/URL link</i> <i>or other reference</i>) If your answer is "No", please in the column difficulties/challenges, tick all that apply | | | | roluntary basis, allenges and he that is i | If your answer is "Yes", please update accordingly If your answer is "No", please go t next question | | | |
| RAPfor theconservation | Coordinate the design of an Integrated Monitoring and Assessment Program for the assessment of the state coralligenous/maërl assemblages in view to be included the assessment of the state of the Mediterranean. Timeline: 2016 | If your answ provide furth If your a | ver is "Yes", o | n a voluntary n (Indicate we reference) ', please in the | basis please bbsite/URL link | On a voluntary basis difficulties/challenges and he that is | | • • | update a If your answer is | r is "Yes", please accordingly "No", please goto uestion |

Revised Reporting Format: Section 06- Offshore Protocol

6. IMPLEMENTATION OF THE PROTOCOL FOR THE PROTECTION OF THE MEDITERRANEAN SEA AGAINST POLLUTION RESULTING FROM EXPLORATION AND EXPLOITATION OF THE CONTINENTAL SHELF AND THE SEA BED AND ITS SUBSOIL (OFFSHORE PROTOCOL)

I - INFORMATION ON THE REPORTINGPARTY

| Contracting Party | |
|--|--|
| Reporting period (from D/M/Y to D/M/Y) | |
| Name of the institution/s responsible for the implementation | |
| of the Offshore Protocol | |
| Name of the officer who is the Focal Point for the Offshore | |
| Protocol | |
| Mailing address | |
| Tel. | |
| Fax | |
| Email | |
| Contact point for the national report, if any | |
| Full name of the Institution | |
| Mailing address | |
| Tel. | |
| Fax | |
| Email | |
| Signature of the Protocol's Focal Point | |
| Date of submission | |

Organizations/bodies/agencies providing information for the compilation of report

Please provide information on the preparation of this report including, where appropriate, stakeholders involved and material used, by completing the following table.

| Full name of the institution | |
|--------------------------------------|--|
| Name of the contact point (optional) | |
| Mailing address | |
| Tel. | |
| Fax | |
| Email | |

II - REPORTING FORMAT TO BE COMPLETED

- 1. LEGAL AND REGULATORY MEASURES
- 2. PERMITS AND QUANTITIES
- 3. INVENTORY OF OFFSHORE INSTALLATIONS
- 4. ENFORCEMENT MEASURES

PARTI <u>LEGALANDREGULATORYMEASURES</u>

Question 1: Has the Party, in accordance with Article 14 of the Barcelona Convention, adopted legislation implementing the provisions of the Offshore Protocol as listed in Table I?

Table I – LEGAL AND REGULATORY MEASURES

| Offshore | | Description of the obligations | Status Please tick the box that applies | | | | Difficulties/Challenges Please tick all that apply | | | | | Changes in the information provided in the previous report (please tick the box that applies) | |
|--|---|--|---|-----------------------------------|-------------------|----------------|---|-------------------------|---------------------|-------------------------------|-------------------------------------|--|----|
| Protocol related Article | | | Yes | ON NO | Under development | Not applicable | Policy framework | Regulatory framework | Financial resources | Administ rative management | Technic al Guidance Capabilities | Yes | No |
| Articles4., 5and6 AnnexIV Grantingofauthorizations | 1 | Exploration and exploitation offshore activities subject to prior authorization issued by the national competent authority in accordance with Articles 5 and 6 and the criteria set forth in Annex IV | ► Z ⊃ Z If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (Indicate website/URL link or other reference) If your answer is "No", please in the column | | | difficultie | On a voluntar es/challenges | • • • | of attention | cribe | update If your answer | r is "Yes", please accordingly is "No", please go t question | |
| 0 | 2 | Obligation upon operators to use the | difficu | Ilties/challeng | es, tick all tha | t apply | | | | | | | |
| Article8 BAT and BEP | | best available, environmentally effective and economically appropriate techniques in order to minimize the risk of offshore pollution | relevant provisions (Indicate website/URL link or other reference) | | | | e difficulties/challenges and he type of attention or assistance that | | | | | If your answer is "Yes", please hat update accordingly If your answer is "No", please go to next question | |
| | | | | answer is "No' Ilties/challeng | | | | | | | | | |

| | 3 | Prohibition of disposal of harmful and noxious substances and materials listed in Annex I to the Protocol | lf your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (<i>Indicate website/URL link or other</i> <i>reference</i>) If your answer is "No", please in the column difficulties/challenges, tick all that apply | | | | /challenges a | basis , please and he type o hat is require | f attention o | If your answer is "Yes", please update accordingly If your answer is "No", please go next question | | |
|--|---|---|---|---|--|--|--------------------|--|--|---|--|---|
| 9 ancesandmaterials | 4 | Disposal of harmful and noxious substances and materials listed in Annex II to the Protocol is subject to a prior special permit from the competent national authority in conformity with the criteria set forth in Annex III to the Protocol | provide title, relevant prov If your a | If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (<i>Indicate website/URL link or other</i> <i>reference</i>) If your answer is "No", please in the column difficulties/challenges, tick all that apply | | | | | basis , please and he type o hat is require | f attention o | If your answer is "Yes", pleas update accordingly If your answer is "No", please go next question | |
| Article9 Harmfulornoxioussubstancesandmaterials | 5 | Disposal of harmful and noxious substances and materials that are not listed in Annexes I and II to the Protocol is subject to a prior general permit from the competent national authority in conformity with the criteria set forth in Annex III to the Protocol | If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (<i>Indicate website/URL link or other</i> <i>reference</i>) If your answer is "No", please in the column difficulties/challenges, tick all that apply | | | | , /challenges a | basis , please and he type o hat is require | , f attention o | update a | ' is "Yes", please iccordingly 'No", please go to Jestion | |
| | 6 | Use and storage of offshore chemicals is approved by the competent national authority on the basis of the Chemical Use Plan | If your answ provide title, relevant prov | ver is "Yes", or date of enactr | n a voluntary ment and a su e website/UR ence) , please in the | basis please Immary of the <i>L link or other</i> | | /challenges a | basis , please and he type o hat is require | f attention o | update a | is "Yes", please ccordingly 'No", please go to Jestion |

| pu | 7 | Disposal of oil and oily mixtures in accordance with theprovisions | | | | | | | | | | | | |
|--|--|--|---|---------------------------------|------------------------|---|--------------|-----------------------|---|------------------|--|--|---|--|
| Article10 Oiland Oily Mixturesand DrillingFluidsand Cuttings | | of Annex V A to theProtocol | , provide title, | isions (Indicat | ment and a su | basis please ummary of the <i>RL link or other</i> | | /challenges | y basis , please and he type o that is require | f attention o | | If your answer is "Yes", please update accordingly If your answer is "No", please go to next question | | |
| Article10 uresand D Cuttings | | | | nswer is "No" Ities/challeng | | | | | | | | | | |
| A Oily Mixtur C | 8 Use and disposal of drilling fluids and cuttings in accordance with the provisions of Annex V B to the Brotocol | | If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the | | | | | basis , please | • | | | is "Yes", please | | |
| Oiland (| | the Protocol | relevant prov | isions (Indicat refer | te website/UR ence) | RL link or other | uniculies | | that is require | | | e update accordingly If your answer is "No", please go to next question | | |
| | | | | nswer is "No" lties/challeng | | | | | T | 1 | I | | | |
| | 9 | Discharge of sewage prohibited with the exception of those cases | | | | | | | | | | | | |
| Article11 Sewage | | provided for in Article 11.1 of the Protocol | If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (<i>Indicate website/URL link or other</i> <i>reference</i>) | | | | | | | | If your answer is "Yes", please update accordingly If your answer is "No", please go to next question | | | |
| | | | | nswer is "No" lties/challeng | | | | | 1 | | 1 | | | |
| | 10 | Prohibition of disposal into the Protocol area of all plastics, such | | | | | | | | | | | | |
| | | as synthetic ropes, synthetic fishing nets and plastic garbage bags and all non-biodegradable garbage, including paperproducts, | provide title, | isions (Indicat | ment and a su | basis please ummary of the <i>RL link or other</i> | | /challenges | r basis , please and he type o that is require | of attention o | | update a If your answer is ' | is "Yes", please ccordingly 'No", please go to Jestion | |
| Article12 Garbage | | rags, galls, metal, bottles, crockery, dunnage, lining and packingmaterials | If your answer is "No", please in the column difficulties/challenges, tick all that apply | | | | | | | | | | | |
| | 11 | Disposal of food waste to take | | | | | | | | | | | | |
| | | place as far away as possible from land in accordance with international rules and standards | provide title, | isions (Indicat | ment and a su | basis please ummary of the RL link or other | , , , | | | | update a If your answer i | is "Yes", please ccordingly s "No", please go question | | |
| | | If your answer is "No", please in the column difficulties/challenges, tick all that apply | | | | | | | | to next question | | | | |

| ities | 12 | Ensure that operators dispose of all waste and harmful or noxious | | | | | | | | | | | | |
|--------------------------------------|----|---|---|---|--|---|--|---------------------------------------|---|---|--|---|--|--|
| Article13 Receptionfacilities | | substances and materials in designated onshore reception facilities | provide title, | visions (Indica | ment and a si | basis please ummary of the RL link or other | | /challenges | / basis , please and he type o that is require | of attention o | | update a lf your answer is | r is "Yes", please accordingly "No", please go to juestion | |
| Re | | | | answer is "No" ulties/challeng | · • | | | | | | | | | |
| s | 13 | Certificate of safety and fitness | | | | | | | | | | | | |
| Article15 Safety Measures | | required to the offshore installation by the competent national authority | provide title, | If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (Indicate website/URL link or other reference) | | | | /challenges | / basis , please and he type o that is require | of attention o | | nce If your answer is "Yes", please update accordingly If your answer is "No", please go next question | | |
| N N | | | | answer is "No" ulties/challeng | | | | | | | | | | |
| | 14 | Contingency Plan in accordance | | | | | | | | | | | | |
| Article16 Contingency Planning | | with Annex VII to the Protocol required to the operator by the competent national authority | provide title, | visions (Indica | ment and a si | basis please ummary of the RL link or other | | /challenges | / basis , please and he type o that is require | of attention o | | update If your answer is | er is "Yes", please accordingly "No", please go to juestion | |
| | | | | answer is "No" ulties/challeng | · • | | | | | | | | | |
| | 15 | Establishment of environmental | | | | | | | | | | | | |
| Article12 Monitoring | | and compliance monitoring programmes and activities | provide title, relevant pro | visions (Indica | ment and a si te website/Uf rence) ', please in the | ummary of the RL link or other e column | | /challenges | / basis , please and he type o that is require | of attention o | | update a lf your answer is | r is "Yes", please accordingly "No", please go to juestion | |
| | 16 | | | 1 | 1 | 1 | | 1 | 1 | | 1 | | 1 | |
| Article20 Removal | 16 | Obligation upon operators to remove disused offshore installations and pipelines in accordance with the guidelines and standards adopted by the competent international organization | If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (<i>Indicate website/URL link or other reference</i>) If your answer is "No", please in the column difficulties/challenges, tick all that apply | | | | | e briefly descril tion or assistan | | | and If your answer is "Yes", please update accordingly If your answer is "No", please go to next question | | | |
| | 17 | Adoption of special measures to | | | | | | | | | | | | |
| Article21 SPA | | prevent, abate, combat and control pollution in specially protected areas arising from offshore activities in these | If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant | | | On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required | | | | | d If your answer is "Yes", please update accordingly | | | |
| Ar | | areas | provisions (Indicate website/URL link or other reference) If your answer is "No", please in the column difficulties/challenges, tick all that apply | | | | | | | If your answer is "No", please go to next question | | | | |

PARTII PERMITS AND QUANTITIES

| | TABLE II. Biennial Summary of Permits and Quantities | | | | | | | | | |
|---|--|--|--|---|--|--|--|--|---|--|
| 2.1 1994 Protocol Article | 2.2 Type of Permit ¹ | 2.3 Waste Category | 2.4 Total Number of New Permits Issued, | 2.5.1 Total Quantity of a Waste Category Permitted for Disposal at Sea | 2.5.2 Waste Reporting Unit | 2.6.1 Total Quantity of a Waste Category Actually Disposed at Sea | 2.6.2 Waste Reporting Units | 2.7 Disposal at Sea Operations Regulated by Other Means | 2.8 Notes | |
| Reference to Articles pertaining to permits | Permit types are listed in the 1994 Protocol | 1994 Protocol waste categories vary by permit; | Total of all new permits issued, single year valid permits and valid multiple year permits under a "Type of Permit" | Total quantity of a specific waste that was permitted for disposal at sea during the reporting period | Reporting units used by the permitting authority for a specific waste | Total quantity of a specific waste that was actually dumped at the dump site during the reporting period | Reporting units used by the permitting authority for a waste | Provide information on other programs that also manage offshore operations, | Brief notes on any entry in Table II | |
| 1994 Protocol Article 9.5, Annex II | Special Permit | [Specify waste category] | | | [Depends on waste dumped] | | [Depends on waste dumped] | | | |
| 1994 Protocol Article 9.6 | General Permit | [Specify waste category] | | | [Depends on waste dumped] | | [Depends on waste dumped] | | | |
| 1994 Protocol Article 14.1.a | Force Majeure | [Specify waste category] | | | [Depends on waste dumped] | | [Depends on waste dumped] | | | |
| 1994 Protocol Article 14.1.b | Minimize Pollution Permit | [Specify waste category] | | | [Depends on waste dumped] | | [Depends on waste dumped] | | | |

¹The 1994 Protocol has specific permit categories (e.g. 1994 Protocol Article 9.5 – Special Permits, Article 9.6– General Permits and Article 14.1a –Force Majeure Permit and Article 141.b Permits for the purpose of minimize pollution damage.

PARTIII INVENTORY OF OFFSHORE INSTALLATIONS

TABLE III -INVENTORY OF OFFSHORE INSTALLATIONS INCLUDING DISUSED INSTALLATIONS

| Operator | Production Start | Current status (closed down, decommissioned, derogation, operational) | Primary Production (Condensate, Gas, Oil and Gas, Oil) | Category (Fixed steel, Floating concrete, Floating Steel, Gravity based concrete, Subsea Steel, Others) | Weight Substructure (tonnes) | Weight Topside (tonnes) | Remarks (E.g. measurestaken to not affect other legitimate uses of the sea: navigation, fishing and the protection of the marine environment) |
|----------|------------------|---|--|--|------------------------------------|----------------------------|---|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

PARTIV <u>ENFORCEMENT</u>

Table IV – ENFORCEMENT MEASURES

| Enforcement measures for non- compliance with: | Number of inspections | Number of non- compliance cases | Number of fines issued and total amount | Number of suspensions of authorizations or permits | Number of operation shutdowns | Number of other enforcement measures | Number of clean measures implemented | Remarks/ Comments |
|--|--------------------------|------------------------------------|--|---|-------------------------------------|---|--|----------------------|
| Protocol obligations and national legislation and regulations implementing the Protocol –Article 3 of the Protocol | | | | | | | | |
| Specific conditions attached to authorizations or permits-Article 4 and 5 | | | | | | | | |
| Provisions regarding to illegal disposal-Article 9 | | | | | | | | |
| Provisions regarding safety measures-Article | | | | | | | | |

Revised Reporting Format: Section 07- Hazardous Wastes Protocol

7. IMPLEMENTATION OF THE PROTOCOL ON THE PREVENTION OF POLLUTION OF THE MEDITERRANEAN SEA BY TRANSBOUNDARY MOVEMENTS OF HAZARDOUS WASTES AND THEIR DISPOSAL (HAZARDOUS WASTES PROTOCOL)

I - INFORMATION ON THE REPORTING PARTY

Please provide information on the reporting Party by completing the following table.

| Contracting Party | |
|--|--|
| Reporting period (from D/M/Y to D/M/Y) | |
| Name of the Institution/s responsible for the Hazardous | |
| Wastes Protocol | |
| Name of the officer who is the focal point for the Hazardous | |
| Wastes Protocol | |
| Mailing address | |
| Tel. | |
| Fax | |
| Email | |
| Contact point for the national report, if any | |
| Full name of the institution | |
| Mailing address | |
| Tel. | |
| Fax | |
| Email | |
| Signature of the Protocol's Focal Point | |
| Date of submission of the Report | |

Organizations/bodies/agencies providing information for the compilation of the report

Please provide information on the preparation of this report including, where appropriate, stakeholders involved and material used, by completing the following table.

| Full name of the institution | |
|--------------------------------------|--|
| Name of the contact point (optional) | |
| Mailing address | |
| Tel. | |
| Fax | |
| Email | |

II– REPORTING FORMAT TO BECOMPLETED*

- 1. LEGAL ANDREGULATORYMEASURES
- 2. GENERATION OF HAZARDOUS WASTES ANDOTHERWASTES
- 3. TRANSBOUNDARY MOVEMENT OF HAZARDOUS WASTES AND OTHER WASTES
- 4. DISPOSALS WHICH DID NOT PROCEED AS INTENDED AND ACCIDENTS
- 5. ENFORCEMENT MEASURES

*Note: Questionnaire harmonized to follow the Revised Questionnaire on Transmission of Information (in accordance with Articles 13 and 16 of the Basel Convention)

PARTI LEGAL AND REGULATORY MEASURES

Question 1: Has the Party, in accordance with Article 14 of the Barcelona Convention, adopted legislation implementing the provisions of the Hazardous Wastes Protocol as listed in Table I below?

Table I - LEGAL ANDREGULATORY MEASURES

| HW Protocol related Article | | Description of the obligations | PI | Sta ease tick the l | | es | | | culties/Challe | - | | Changes in the information provided in the previous report (please tick the box that applies) | |
|--|---|---|--|---|--|----------------------------------|---------------------|--------------------------------|------------------------|------------------------------|---|---|--|
| | | | Yes | °N N | Under development | Notapplicable | Policy framework | Regulatory framework | Financial resources | Administrative management | Technical Guidance Capabilities | Yes | No |
| Article4.1 Article3.1(a) (b) WastesControlledfor thePurposeofTransboundary Movement | 1 | National definition of waste used for the purpose of transboundary movements of waste | provide title, relevant prov If your a | If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (Indicate website/URL link or other reference) On a voluntary basis, please briefly describe difficulties/challenges and the type of attention or assistance that is required If your answer is "No", please in the column difficulties/challenges, tick all that apply On a voluntary basis, please briefly describe difficulties/challenges and the type of attention or assistance that is required | | | | | | update : If your answer | r is "Yes", please accordingly is "No", please go t question | | |
| Artic Article3 WastesControlledfor the Move | 2 | National definition of hazardous waste used for the purpose of transboundary movements of waste | provide title, relevant prov If your a | | ment and a su re website/UR ence) , please in the | immary of the L link or other | difficulties/cl | n a voluntary hallenges and | | | | update If your answer i | r is "Yes", please accordingly s "No", please go question |

| (b) ihePurposeof ovement | 3 | National definition of hazardous wastes cover wastes other than those listed in Annex I to the Protocol | provide title, relevant prov | date of enact isions (Indica refer | | ummary of the RL link or other | a voluntary challenges an tl | | of attention o | | update a lf your answer is | r is "Yes", please accordingly "No", please go to uestion |
|---|---|--|---|--|---------------|--|---|------------|----------------|--|--|---|
| Article4.1 Article3.1(a) (b) WastesControlledfor thePurposeof TransboundaryMovement | 4 | Regulation and control for the purpose of transboundary movements of any additional wastes as hazardous that are not included in Annex I to the Protocol | If your answ provide title, relevant prov | Ities/challeng ver is "Yes", o date of enact isions (<i>Indica</i> <i>refer</i> nswer is "No" | n a voluntary | t apply basis please ummary of the RL link or other e column | a voluntary challenges ar tl | | of attention o | | update a If your answer is | r is "Yes", please accordingly "No", please go to uestion |
| Article5.2 Reduction /elimination ofthe generation of hazardouswastes | 5 | Reduction to a minimum or where possible elimination of the generation of hazardous waste | provide title, relevant prov If your a | date of enact isions (<i>Indica</i> <i>refer</i> nswer is "No" | | ummary of the RL link or other e column | On a voluntary basis, please briefly describe ulties/challenges and the type of attention or assistanc that is required | | | | If your answer is "Yes", pleas update accordingly If your answer is "No", please go next question | |
| Article5.3 Reduction of the amountofhazardous wastessubjectto transboundary movement | 6 | Reduction to a minimum and possibly elimination of the transboundary movement of hazardous waste through bans on the import of hazardous waste, and refusal of permits for export of hazardous waste to States which have prohibited their import | provide title, relevant prov | date of enact isions (<i>Indica</i> <i>refer</i> nswer is "No" | | ummary of the RL link or other e column | a voluntary challenges ar tl | <i>,</i> 1 | of attention o | | update a If your answer is | r is "Yes", please accordingly "No", please go to question |
| Article5.4 Restrictions/prohibitions on the exportandtransit of hazardouswastes | 7 | Subject to the specific provisions referred to in Art. 6 para. 4 relating to the transboundary movement of hazardous waste through the territorial sea of the State of transit, prohibition of the export and transit of hazardous waste, within the area under their jurisdiction, to developing countries | provide title, relevant prov If your a | date of enact isions <i>(Indica refer</i> nswer is "No' | | ummary of the RL link or other e column | u ntary basis , es and the typ | • | • | | update a lf your answer is | r is "Yes", please accordingly "No", please go to question |

| Article5.4 Restrictions/prohibitions on the importandtransitof hazardouswastes | 8 | Subject to the specific provisions referred to in Art. 6 para. 4 relating to the transboundary movement of hazardous waste through the territorial sea of the State of transit, prohibition, by the Parties which are not Member States of the European Community of all imports and transit of hazardous waste | provide title, relevant prov If your a | | ment and a su e website/UR ence) , please in the | Immary of the L link or other | /challenges a | basis , please nd the type o hat is require | of attention o | update a If your answer is | r is "Yes", please accordingly "No", please go to uestion |
|--|----|--|--|---|---|--|---------------|--|----------------|-------------------------------|---|
| Article. 6.3 Article6.4 Notification procedure ofthetransboundary movementofwaste | 9 | The transboundary movements of hazardous waste only take place (within areas beyond the territorial sea waters) with the prior written notification of the State of export and consent of the State of import, as specified in Annex IV | provide title, relevant prov If your a | | ment and a su e website/UR ence) , please in the | Immary of the L link or other | /challenges a | basis , please nd the type o hat is require | of attention o | update a If your answer is | r is "Yes", please accordingly "No", please go to uestion |
| Article. 6.3 Article6.4 Notification procedure ofth movementofw | 10 | The transboundary movements of hazardous waste through the territorial sea of the State of transit only takes place with the prior notification by the State of export to the State of transit as specified in Annex IV | provide title, relevant prov If your a | | ment and a su <i>re website/UR</i> ence) , please in the | Immary of the L link or other | /challenges a | basis , please nd the type c hat is require | of attention o | update a lf your answer is | r is "Yes", please accordingly "No", please go to uestion |
| Article5.1 Restrictions onthe export/import/transit/ of hazardouswastes | 11 | Restrictions on the export of hazardous wastes and other wastes for final disposal (Annex III. A) in your country | If your answ provide title, relevant prov If your a | ver is "Yes", or date of enactr | n a voluntary ment and a su <i>e website/UR</i> ence) , please in the | basis please Immary of the L link or other | • | , please briefl pe of attentic required | , | update a If your answer is | r is "Yes", please accordingly "No", please go to question |
| Ar Restrictions onthe ϵ | 12 | Restrictions on the export of hazardous wastes and other wastes for recovery (Annex III.B) in your country | provide title, relevant prov If your a | | ment and a su re website/UR ence) , please in the | Immary of the L link or other | /challenges a | basis , please nd the type o hat is require | of attention o | update a If your answer is | r is "Yes", please accordingly "No", please go to question |

| ardouswastes | 13 | Restrictions on the import of hazardous wastes and other wastes for final disposal (Annex III. A) in your country | provide title, relevant prov | date of enact isions (Indicat refer | te website/UR ence) | ummary of the L link or other | | /challenges a | <i>i</i> 1 | e briefly descu of attention c ed | | update a | r is "Yes", please accordingly "No", please go to uestion |
|---|----|--|---|---|---|--|--|----------------|----------------|---|-------------------------------|---|---|
| it/ ofhaz | 14 | Destrictions on the invest of | | | ', please in the es, tick all tha | | | [| 1 | 1 | 1 | | |
| Article5.1 Restrictions onthe export/import/transit/ ofhazardouswastes | | Restrictions on the import of hazardous wastes and other wastes for recovery (Annex IV B) in your country | provide title, relevant prov If your a | date of enact isions (Indicat refer nswer is "No" | | Immary of the IL link or other e column | | • | • | ly describe di on or assistar | - | If your answer is "Yes", pleas update accordingly If your answer is "No", please g next question | |
| ns onthe | 15 | Restrictions on the transit of hazardous wastes and other | | | | | | | | | | | |
| Restrictio | | wastes through your country | provide title, | If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (Indicate website/URL link or other reference) On a voluntary basis, please briefly difficulties/challenges and the type of atter that is required | | | | | of attention o | | update a If your answer is | r is "Yes", please accordingly "No", please go to uestion | |
| | | | , | | ', please in the es, tick all tha | | | I | T | 1 | 1 | | |
| Article5.5 Article9 | 16 | Prevention and punishment by the national competent authority or authorities of illegal traffic in hazardous wastes, including criminal penalties for all persons involved in such illegal activities | provide title, relevant prov If your a difficu | date of enact risions (Indicat refer nswer is "No" Ities/challeng | te website/UR rence) ', please in the es, tick all tha | immary of the RL link or other e column t apply | | ulties/challen | <i>,</i> , | e briefly descr type of atten equired | | update a lf your answer is | r is "Yes", please accordingly "No", please go to question |
| | | | | | ', please in the es, tick all tha | | | I | | 1 | T | | |
| Article12 Information to and Participationtothe Public | 17 | Ensure that adequate information is made available to the public and the public , whenever possible and appropriate have an opportunity to participate | provide title, relevant prov If your a | date of enact isions (Indicat refer nswer is "No" | | Immary of the IL link or other | | /challenges a | | e briefly descr of attention c ed | | update a lf your answer is | r is "Yes", please accordingly "No", please go to question |

PARTII GENERATION OF HAZARDOUS WASTES AND OTHERWASTES

Table II - Wastes other than those listed in Annex I to the Protocol considered or defined as hazardous wastes under domestic legislation (Article 4 1)

| No. | Waste description | Definition | Maincharacteristics | Transboundary movement procedure established |
|-----|-------------------|------------|---------------------|---|
| 1 | | | | |
| 2 | | | | |
| Х | | | | |

Table III - Total amount of generation of hazardous wastes and other wastes (Article 8.2)

| | Total amount of hazardous wastes and other wastes generated (metric tonnes) | | | | | | | | | | | | | |
|---|---|------|------|------|------|------|------|------|------|------|--|--|--|--|
| | 1995 | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | | | | |
| Total amount of hazardous wastes under Article 3.1.a (Annex IA:Y1- Y45)generated | | | | | | | | | | | | | | |
| Total amount of other wastes under Article 3.1.a (Annex IB:Y46-Y47) generated | | | | | | | | | | | | | | |
| Total amount of hazardous wastes under Article 3.1.b generated | | | | | | | | | | | | | | |

TableIV: Generation of hazardous wastes and other wastes by Y-categories

| | CATEGORIES | | | YE | ARS | | |
|-----|--|------|------|------|------|------|------|
| | Waste streams (Annex I to the Protocol) | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 |
| Y1 | Clinical wastes from medical care in hospitals, medical centres and clinics | | | | | | |
| Y2 | Wastes from the production and preparation of pharmaceutical products | | | | | | |
| Y3 | Waste pharmaceuticals, drugs and medicines | | | | | | |
| Y4 | Wastes from the production of biocides and phytopharmaceuticals | | | | | | |
| Y5 | Wastes from the manufacture of wood preserving chemicals | | | | | | |
| Y6 | Wastes from the production, formulation and use of organic solvent | | | | | | |
| Y7 | Wastes from heat treatment and tempering operations containing cyanides | | | | | | |
| Y8 | Waste mineral oils unfit for their originally intended use | | | | | | |
| Y9 | Waste oils/water, hydrocarbons/water mixtures, emulsion | | | | | | |
| Y10 | Waste substances containing or contaminated with PCBs, PCTs, PBBs | | | | | | |
| Y11 | Waste tarry residues from refining, distillation and any pyrolytic treatment | | | | | | |
| Y12 | Wastes from production of inks, dyes, pigments, paints, etc. | | | | | | |
| Y13 | Wastes from production resins, latex, plasticizers, glues, etc. | | | | | | |
| Y14 | Waste chemical substances whose effects on the environment are not known | | | | | | |
| Y15 | Wastes of an explosive nature not subject to other legislation | | | | | | |
| Y16 | Wastes from production, formulation and use of photographic chemicals | | | | | | |
| Y17 | Wastes resulting from surface treatment of metals and plastics | | | | | | |
| Y18 | Residues arising from industrial waste disposal operations | | | | | | |
| | Wastes having as constituents (Annex I to the Protocol) | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 |
| Y19 | Metal carbonyls | | | | | | |
| Y20 | Beryllium;berylliumcompounds | | | | | | |
| Y21 | Hexavalentchromiumcompounds | | | | | | |

| Y22 | Coppercompounds | | | | | | |
|-----|---|------|------|------|------|------|------|
| Y23 | Zinccompounds | | | | | | |
| Y24 | Arsenic; arseniccompounds | | | | | | |
| Y25 | Selenium;seleniumcompounds | | | | | | |
| Y26 | Cadmium; cadmiumcompounds | | | | | | |
| Y27 | Antimony; antimonycompounds | | | | | | |
| Y28 | Tellurium;telluriumcompounds | | | | | | |
| Y29 | Mercury; mercurycompounds | | | | | | |
| Y30 | Thallium; thalliumcompounds | | | | | | |
| | Wastes having as constituents (Annex I to the Protocol) | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 |
| Y31 | Lead; lead compounds | 1 | 1 | | 1 | 1 | 1 |
| | Inorganic fluorine compounds excluding calciumfluoride | | | | | | |
| Y33 | Inorganiccyanides | | | | | | |
| Y34 | Acidic solutions or acids in solid form | | | | | | 1 |
| Y35 | Basic solutions or bases in solid form | | | | | | |
| Y36 | Asbestos (dust and fibres) | | | | | | |
| Y37 | Organic phosphorus compounds | | | | | | |
| Y38 | Organic cyanides | | | | | | |
| Y39 | Phenols; phenolcompounds including chlorophenols | | | | | | |
| Y40 | Ethers | | | | | | |
| Y41 | Halogenated organic solvents | | | | | | |
| Y42 | Organic solvents excluding halogenated solvents | | | | | | |
| Y43 | Any congenor of polychlorinated dibenzo-furan | | | | | | |
| Y44 | Any congenor of polychlorinated dibenzo-p-dioxin | | | | | | |
| Y45 | Organohalogen compounds other than (e.g. Y39, Y41, Y42, Y43, Y44) | | | | | | |
| | Household wastes (Annex I to the Protocol) | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 |
| Y46 | Wastes collected from households | | | | | | |
| Y47 | Residues arising from the incineration of household wastes | | | | | | |

PARTIII TRANSBOUNDARY MOVEMENTS OF HAZARDOUS WASTES OROTHER WASTES

Table V - Export of hazardous wastes and other wastes

Total amounts exported:

Total amount of hazardous wastes under Article 3.1.a Annex IA(Y0-Y45) exportedin metric tons Total amount of hazardous wastes under Article3.1.a Annex IB(Y46-Y47) exported in metric tons

Total amount of hazardous wastes or other wastes exported in metrictons

| Cat | egory of waste | Ha | | aracteristics lex II) | Other information | | | | | | | |
|--------|---|--------------------------|-------------------------|------------------------------|--|--------------------------------------|--------------------------------|---|---|--|--|--|
| Y code | Annex I ¹ Waste streams/ having wastes as constituents ² | UN class ³ | H' code ³ | Characteristics ³ | Amount exported (metric tons) | Country/countries of 4 transit | Country of 4 destination | Final disposal operation (Annex IIIA D Code) | Recovery operation (Annex IIIB R Code) | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |

1 The Y code must be specified or, if none is applicable, the wastestreams/having wastes as constituents.

2 Not required to fill in if the Y - code has been specified.

3 Optional to fill in.

4 Use ISO codes as in the attached list.

Table VI - Import of hazardous wastes and other wastes

Total amounts imported:

Total amount of hazardous wastes under Article 3.1.a Annex IA(Y0-Y45) importedin metric tons

Total amount of hazardous wastes under Article3.1.a Annex IB(Y46-Y47) imported in metric tons

Totalamountofhazardouswastesorotherwastesimported

in metrictons

| Cat | egory of waste | | | lazardous iracteristics (Annex II) | Other information | | | | | | | |
|--------|--|--------------------------|-------------------------|--|--|--|--|--|---|--|--|--|
| Y code | Annex I ¹ Waste streams/ having wastes as constituents ² | UN class ³ | H' code ³ | Characteristics ³ | Amount imported (metric tons) | Country/countries of transit ⁴ | Country of orig _n i ⁴ | Final disposal operation (Annex IIIA D Code) | Recovery operation (Annex IIIB R Code) | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |

1 The Y code must be specified or, if none is applicable, the waste streams/having wastes as constituents.

2 Not required to fill in if the Y-code has been specified.

3 Optional to fill in.

4 Use ISO codes as in the attached list.

PART IV. DISPOSALS WHICH DID NOT PROCEED AS INTENDED AND ACCIDENTS

TableVII: Disposals which did not proceed as intended

| Date of the incident | Countries involved | Type of wastes | Amount (in metric tonnes) | Reason for the incident | Measures taken to deal with the incident | Effectiveness of the measures taken |
|----------------------|--------------------|----------------|------------------------------|----------------------------|--|--|
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Remarks | | | | | | |
| | | | | | | |

TableVIII. Accidents occurring during the transboundary movement and disposal of hazardous wastes and other wastes

| Date and place of the accident | Countries involved | Type of wastes | Amount (in metric tonnes) | Type of accident | Measures taken to deal with the accident | Effectiveness of the measures taken |
|-----------------------------------|--------------------|----------------|------------------------------|------------------|--|--|
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Remarks | | | | | | |

PARTV ENFORCEMENT MEASURES

Table VI – Enforcement measures

| Enforcement measures in the event of contravention of the Protocol | Number of inspections | Number of contraventions | Number of criminal sanctions applied | Number of other enforcement measures applied | Number of clean measures implemented | Remarks/ Comments |
|--|--------------------------|-----------------------------|---|--|--|----------------------|
| Requirements of Articles 5.5 and9: Prevention and punishment of illegal traffic of hazardous wastes | | | | | | |