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20<sup>th</sup> Ordinary Meeting of the Contracting Parties to the Convention for the Protection of the Marine Environment and the Coastal Region of the Mediterranean and its Protocols

Tirana, Albania, 17-20 December 2017

### **Agenda item 3: Thematic Decisions**

Draft Decision IG.23/1: Revised Reporting Format for the Implementation of the Barcelona Convention for the Protection of the Marine Environment and the Coastal Region of the Mediterranean and its Protocols

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## Note by the Secretariat

#### **Background**

- 1. The 18<sup>th</sup> Meeting of the Contracting Parties to the Convention for the Protection of the Marine Environment and the Coastal Region of the Mediterranean and its Protocols (Istanbul, Turkey, 3-6 December 2013), in its Decision IG.21/2, asked the Secretariat to prepare, in consultation with the Compliance Committee, a simplified and practical draft of the reporting format for the implementation of the Barcelona Convention and its Protocols, originally adopted by the 15<sup>th</sup> Meeting of the Contracting Parties (Almeria, Spain,15-18 January 2008) in Decision IG. 17/3.
- 2. In its Decision IG. 22/16, the 19<sup>th</sup> Meeting of the Contracting Parties (Athens, Greece, 9-12 February 2016) reiterated the request for a simplified format and invited Contracting Parties to consider their participation in its testing with a view to finalizing it for written consultation with MAP Focal Points and then submission to the 20<sup>th</sup> Meeting of the Contracting Parties (Tirana, Albania, 17-20 December 2017).
- 3. In taking this work forward, the Secretariat, in consultation with the Compliance Committee and UNEP/MAP components, prepared a draft revised reporting format that was submitted to the 12<sup>th</sup> Compliance Committee Meeting (Athens, Greece, 24-25 January 2017) and to MAP components meetings. This resulted in a further refined version of the draft, which was circulated for testing among MAP Focal Points. Only two Contracting Parties took part of the testing exercise and provided comments.
- 4. The draft Decision was reviewed by the MAP Focal Points Meeting (Athens, Greece, 12-15 September 2017) which endorsed it for consideration by the Contracting Parties at their 20<sup>th</sup> Meeting.
- 5. This paragraph reflects developments related to the draft revised reporting format following the MAP Focal Points Meeting:
  - (1) developments within the Minamata Convention on Mercury: the first meeting of the Conference of the Parties to the Minamata Convention (Geneva, 24-29 September 2017) adopted the reporting format for the Minamata Convention on Mercury (UNEP/MC/COP/1/CRP.17). The Minamata reporting format is broader in scope than the table for reporting on the implementation of the Regional Action Plan on Mercury (Decision IG. 20/8.1) under the Land-Based Sources Protocol (LBS Protocol), Part III. The table is complementary to the Minamata reporting format;
  - (2) comments provided in the context of the testing exercise of the draft revised reporting format: following bilaterals with the two Contracting Parties which provided comments on the revised reporting format, it is suggested that at the time of putting on line the revised reporting format, it could be refined as follows.
    - a. Tables on "Legal and Regulatory Measures": the column "Status" of implementation should be expanded to include a new option "Partially"-, to reflect the fact that in some cases a requirement has been partially taken up in the legal or regulatory framework in place;
    - b. Section 01 Barcelona Convention, Table "Legal and Regulatory Measures": Questions 13 (transboundary EIA) and 14 (ICZM) should be in the previous section rather than under optional reporting, in view of Articles 4(3) (d) and (e) of the Barcelona Convention;
    - c. Section 04 Land-Based Sources Protocol: Table II "Inventory: LBS Protocol Article 13 (c)": Units for reporting the total quantity of the pollutant released to air, waters or soil from all sectors of activity should be also in "tonnes/year", giving Contracting Parties the flexibility to report using either "kg/year" or "tonnes/year" depending on the quantities involved;
    - d. Section 05 Specially Protected Areas and Biodiversity Protocol:
      - Table XI "Enforcement Measures", a new column should be inserted to show the total number of enforcement measures;

- Table XII "Implementation of RAPs", table for reporting on the implementation of the Regional Action Plan concerning Species Introductions and Invasive Species (COP Decision IG 22/12). The first question "Set up a mechanism to promote and coordinate the actions listed in paragraph 22 of the RAP- Timeline 2016" should be expanded to number the actions listed in paragraph 22 of the RAP. The actions are currently shown in footnote number 1 to the question;
- Table XII "Implementation of RAPs", table for reporting on the implementation of the Regional Action Plan for the Conservation of Coralligenous and Other Calcareous Bio-concretions (COP Decision IG 22/12). For clarity of intent, the first question should be refined as follows: "Improve habitat modelling methods on coralligenous distribution and guide cost-effective field surveys for data acquisition".
- e. Section 07 Hazardous Waste Protocol: The years in Tables III and IV should be updated to reflect the reporting years.

#### General considerations

- 6. The draft revised reporting format as presented in the enclosed draft Decision has been redesigned with a twofold objective: simplifying the national reporting process and increasing the relevance of national reports.
- 7. Simplification of the reporting format and information requirements is expected to ease the burden of reporting on Contracting Parties. Simpler reports should also promote more consistent responses among Contracting Parties and from year to year by the same Contracting Party. This should lead to the gathering of more consistent information for synthesis and analysis by the Secretariat for presentation to MAP relevant bodies.
- 8. Providing more focused oriented and reader-friendly syntheses of information submitted by Contracting Parties in national reports could make these reports more useful to Contracting Parties. If national reports were seen as a platform from which Contracting Parties could communicate their progress and/or difficulties with the Convention and Protocols implementation, this would also raise the profile of national reports.
- 9. The draft revised reporting format presents the following main features:
  - a) provides pre-filled sections, facilitating Contracting Parties to submit updates on changes since the last report. This would simply entail ticking the appropriate box "Yes" or "No", depending on whether there is any change in the information provided, during the previous reporting period;
  - b) reinforces streamlining with other in-house reporting processes, thus avoiding duplication with datasets held by Regional Activity Centres (RACs). For that purpose, the format has been restructured by providing Contracting Parties with the flexibility to refer to RACs datasets as appropriate;
  - c) enhances complementarity and harmonization with relevant global and regional reporting, thus reducing the burden on Contracting Parties to prepare separate reports on implementation of different but related international conventions. With this in mind, the format has been aligned as much as possible to the reporting procedures of relevant global and regional conventions, e.g. London Dumping Convention and its Protocol, Basel Convention and Stockholm Convention;
  - d) gives Contracting Parties further room to explain the possible difficulties and challenges when reporting, so that different degrees and modalities of technical and legal advice may be provided by the Secretariat. It also gives Contracting Parties the option to provide detailed information on a voluntary basis by using web links;

e) reflects the dynamic nature of the MAP system, by including the most recent and relevant work on Regional Action Plans, National Actions Programmes and indicators.

#### Specific considerations

- 9. The draft revised reporting format is composed of seven independent sections per instrument as follows: (1) Section 01-Barcelona Convention, (2) Section 02- Dumping Protocol, (3) Section 03-Prevention and Emergency Protocol, (4) Section 04-Land-Based Sources Protocol, (5) Section 05-Specially Protected Areas and Biodiversity Protocol, (6) Section 06-Offshore Protocol and (7) Section 07-Hazardous Wastes Protocol. In comparison with the current format, the draft revised reporting format introduces the following key changes per section.
- 10. <u>Section 01-Barcelona Convention</u>: To reduce the amount of information provided, the Table on Status of Ratification has been removed in the draft revised reporting format, as that information is provided by the Depositary State to the Secretariat.
- 11. <u>Section 02-Dumping Protocol:</u> This Section is devised to facilitate the implementation of the reporting obligation under Article 26 of the Barcelona Convention and Articles 8 and 14(2)(b) of the Dumping Protocol, i.e. the submission of information about the Dumping Protocol-implementing legislation, quantities and types of wastes permitted and dumped, location and method of dumping.
- (a) Table 1 (Legal and Regulatory Measures). Table 1 merges Table I (Legal Measures) and Table II (Allocation of Resources) of the current format in order to present the information on legislation and/or regulations adopted by Contracting Parties to comply with the provisions of the Dumping Protocol, including difficulties faced in their implementation, in a more consistent way. In doing so, the description of the obligations has been further refined in line with the language of the relevant articles of the Dumping Protocol;
- (b) Table 2 (Dumping at Sea Permits and Quantities), Table 3 (Quantities of Wastes or Other Matter at Sea for Each Dump Site), Table 4 (Coordinates for Dump Sites) and Table 5 (Monitoring). Tables 2 to 5 replace Table III (Administrative measures), Table IV (Force majeure), Table V (Critical situations), Table VI (Enforcement measures) and Table VII (Implementation of Dumping Guidelines) of the current format. The new Tables cover quantitative data under Articles 6 and 10 of the Dumping Protocol and follow mutatis mutandis the Revised Electronic Reporting Format of the 1976 London Convention and its 1996 Protocol on Dumping (LC 33/15 Annex 5). This new tabular layout: (i) simplify the obligation of the Contracting Parties to keep records of the nature and quantities of the wastes or other matter permitted to be dumped and of the location, date and method of dumping, as requested in Article 10 of the Protocol; (ii) facilitates the submission of requested data by countries either Contracting Parties to the 1976 Protocol or the 1995 Protocol; (iii) ease the submission of data on monitoring, including field and assessment monitoring and (iv) provides a format, harmonised with relevant international developments, for countries to keep records of permits, quantities, location and monitoring of dumping activities;
- (c) Table 6 (Placement of Artificial Reefs). Table 6 has been added to reflect the most recent developments concerning placement under Article 3(4) (b) of the Dumping Protocol and facilitates the submission of information on placement of artificial reefs.
- 12. <u>Section 03-Prevention and Emergency Protocol:</u> This Section is arranged to simplify the implementation of the reporting obligations under Article 26 of the Barcelona Convention and Article 4 (Contingency Plans and other Means of Preventing and Combating Pollution Incidents), Article 7 (Dissemination and Exchange of Information), Article 9 (Reporting Procedure), Article 10

(Operational Measures) and Article 16 (Reception of Ships in Distress in Ports and Places of Refuge) of the Prevention and Emergency Protocol.

- (a) Table I (Legal and Regulatory Measures). Table 1 streamlines Table I (Legal and Administrative Measures) of the current format, by inter alia making a distinction between mandatory and optional reporting. For the non-mandatory elements of Protocol the reporting becomes optional, thereby reducing the burden of reporting on Contracting Parties;
- (b) Table II (Operational Measures). Table II combines Table V (Technical Measures Taken) and Table VI (Operational Measures Taken) of the current format, in an attempt to rationalize and simplify the submission of information by providing the Contracting Parties with the flexibility to upload data either from the relevant sections of the REMPEC Country Profiles or national data sets;
- (c) Table III (Pollution Incidents). Table III replaces Table VII (Spill Incidents) of the current format. The new Table follows the layout of the MEDGIS-MAR database so that if data has been submitted via the MEDGIS-MAR database, there is no need to so do again, thus avoiding duplication of data from several data sources;
- (d) Tables I to III (Status of Ratification of the International Legal Instruments related to the Prevention and Emergency Protocol) of the current format have been removed in the draft revised reporting format, as this information could be extracted from the IMO website.
- 13. <u>Section 04-Land-Based Sources Protocol:</u> This Section is organised to facilitate the implementation of the reporting obligations under Article 26 of the Barcelona Convention and Article 13 of the Land-Based Sources Protocol. Article 13 of the Protocol covers information on: (1) statistical data on the authorizations granted under Article 6 of the Protocol; (2) monitoring data as provided for in Article 8 of the Protocol; (3) quantities of pollutants discharged from their territories and (4) action plans, programmes and measures implemented in accordance with Articles 5, 7 and 15 of the Protocol.
- (a) Table I (Legal and Regulatory Measures). Table I combines and simplifies Table I (Legal Measures) and Table II (Allocation of resources) of the current format, thus facilitating the submission of information on the legal and/or regulatory framework put in place by Contracting Parties to implement the Land-Based Sources Protocol;
- (b) Table II (Inventory-Article 13(c) of the Land-Based Source Protocol). Table II replaces Table III-1 (Statistical information on Authorizations) and Table III-2 (Quantities of Pollutants Discharges) of the current format. The new Table has been designed so that if data has been submitted via the MEDPOL online NBB system there is no need to resubmit it, thus avoiding the duplication with datasets held by MEDPOL;
- (c) Table III (Implementation of Regional Action Plans and their Effectiveness). The draft revised reporting format includes a new table addressing the implementation of the Regional Action Plans adopted by Contracting Parties since the adoption of the current format. These cover: (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 (Decision IG.20/8.1), (4) Regional Plan on Marine Litter Management in the Mediterranean (Decision IG.21/7) and (5) Regional Action Plan on Sustainable Consumption and Production in the Mediterranean (Decision IG. 22/5);
- (d) Table IV (Implementation of National Action Plans and their Effectiveness) and Table V (Monitoring). Tables IV and V represent a refined version of Tables V (Implementation of National Action Plans) and VI (Implementation of Monitoring) of the current format, in order to include the most recent and relevant work on National Actions Plans and indicators, thus reflecting the evolving nature of the UNEP/MAP framework.

- 14. <u>Section 05-Specially Protected Areas and Biodiversity Protocol:</u> This Section is devised to facilitate the implementation of the reporting obligations under Article 26 of the Barcelona Convention and Article 23 of the Specially Protected Areas and Biodiversity Protocol. Under Article 23, Contracting Parties are obliged to report on the implementation of the Protocol, in particular: (1) the status and state of the areas included in the SPAMI List, (2) any changes in the delimitation or legal status of the SPAMIS and protected species and (3) possible exemptions allowed under Articles 12 and 18.
- (a) Part V (Monitoring). A new Part has been included in the draft revised reporting format to reflect work concerning the Integrated Monitoring and Assessment Programme (IMAP) in the Mediterranean and relevant biodiversity indicators;
- Part VII (Implementation of Regional Action Plans). The Part on implementation of Actions (b) Plans under the current format has been updated to incorporate the revised and new Regional Action Plans adopted since the adoption of the current format by COP 15. These cover: (1) Action Plan for the conservation of Cartilaginous Fishes (Chondrichthyans) in the Mediterranean Sea (Decision IG 21/4), (2) Updated Action Plan concerning Species Introductions and Invasive Species in the Mediterranean Sea (Decision IG. 22/12), (3) Updated Action Plan for the Conservation of Cetaceans in the Mediterranean Sea (Decision IG. 22/12), (4) Action Plan for the conservation of Marine Vegetation in the Mediterranean Sea (Decision IG 20/6), (5) Action Plan for the conservation of Bird Species listed in Annex II of the Specially Protected Areas and Biodiversity Protocol in the Mediterranean (Decision IG 21/4), (6) Action Plan for the conservation of Mediterranean Marine Turtles (Decision IG 21/4), (7) Updated Action Plan for the conservation of the Coralligenous and Other Calcareous Bio-concretions in the Mediterranean Sea (Decision IG. 22/12) and (8) 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) (Decision IG 21/4).
- 15. <u>Section 06-Offshore Protocol:</u> This Section is structured to facilitate the implementation of the reporting obligations under Article 26 of the Barcelona Convention and Article 30 of the Offshore Protocol. Under Article 30, Contracting Parties are obliged to report about: (1) information concerning authorizations under Section II: authorization system, (2) information concerning authorizations under Section III: Wastes and Hazardous Noxious Materials and (3) contingency plans (Article 16).
- (a) Table I (Legal and Regulatory measures). Table I consolidates Table I (Legal Measures) and Table II (Allocation of resources) of the current format, by further rationalizing the submission of information in line with the structure of the Offshore Protocol;
- (b) Table II (Permits and Quantities). Table II replaces Table III (Authorization/permits and related technical data) and Table IV (Exceptions-Article 14) of the current format. The new table has been designed to capture information under Articles 9 and 14 of the Offshore Protocol on permits and quantities dumped from offshore installations, covering the disposal of harmful or noxious substances and materials and exceptions in case of force majeure or to minimize pollution;
- (c) Table III (Inventory of Offshore Installations). Table III replaces Table V (Removal) of the current format. The inventory in the draft revised reporting format follows mutatis mutandis the OSPAR inventory of removed and disused installations in the North-East Atlantic.
- 16. <u>Section 07-Hazardous Wastes Protocol:</u> This Section is devised to facilitate the implementation of the reporting obligations under Article 26 of the Barcelona Convention and Articles 4 (National definitions of Hazardous Wastes), 8 (Regional Cooperation), 9 (Illegal traffic), 11 (Transmission of information) and 13 (Verification) of the Hazardous Wastes Protocol. The draft

revised reporting format has been further harmonized to follow the Revised Questionnaire on Transmission of Information (in accordance with Articles 13 and 16 of the Basel Convention). In doing so, language of the draft revised reporting format has been refined and tables expanded, where relevant, as Table VII on information on disposals which did not proceed as intended. The driven factor has been to streamlining the work at UNEP/MAP level with the latest developments within the framework of the Basel Convention, thus facilitating reporting under the Hazardous Wastes Protocol.

- 17. The Reporting Format for the ICZM Protocol implementation was adopted by the 19<sup>th</sup> Meeting of the Contracting (Athens, Greece, 9-12 February 2016) by Decision IG.22/16. Upon approval of the revised reporting format, the Secretariat will initiate the necessary action to integrate the ICZM Protocol reporting format into the general one of the Barcelona Convention and its Protocols.
- 18. The implementation of this Decision is linked to Outputs 1.2.1 and 1.5.2 of the proposed Programme of Work. It has budgetary implications on MTF resources, reflected in the proposed budget.

#### **Draft decision IG.23/1**

# Revised reporting format for the implementation of the Barcelona Convention for the Protection of the Marine Environment and the Coastal Region of the Mediterranean and its Protocols

The Contracting Parties to the Convention for the Protection of the Marine Environment and the Coastal Region of the Mediterranean and its Protocols at their twentieth meeting,

*Having regard* to the Barcelona Convention for the Protection of the Marine Environment and the Coastal Region of the Mediterranean and its Protocols, in particular article 26 of the Barcelona Convention and relevant articles of its Protocols addressing reporting obligations,

*Recalling* decision IG. 17/3 of the fifteenth meeting of the Contracting Parties, by which the Contracting Parties adopted the reporting format for the implementation of the Barcelona Convention and its Protocols,

*Recalling also* decisions IG.22/16 and IG.22/20, adopted by the Contracting Parties at their nineteenth meeting, by which the Contracting Parties requested a simplified and practical draft of the report form for the Barcelona Convention and its Protocols,

*Reiterating* that national reporting is an obligation for all Contracting Parties, and that timely submission of national reports is essential for keeping under review the implementation of the Barcelona Convention and its Protocols, thereby contributing to strengthening the impact of the Mediterranean Action Plan system,

*Recalling* article 17 (vi) of the Barcelona Convention, requesting the Secretariat to report regularly to the Contracting Parties on the implementation of the Barcelona Convention and its Protocols.

*Recognizing* the challenges faced by Parties in reporting on the implementation of the Barcelona Convention and its Protocols, and the need to ensure that legal and technical advice is delivered to facilitate their reporting process,

*Noting with appreciation* the efforts made by Contracting Parties to report on their implementation of the Barcelona Convention and its Protocols using the online Barcelona Convention reporting system,

- 1. Adopt the revised reporting format for the implementation of the Barcelona Convention and its Protocols as set out in annex I to the present decision;
- 2. Urge Contracting Parties to use the revised reporting format when submitting their national implementation reports, starting with those for the biennium 2016–2017, to be submitted by December 2018;
- 3. Request the secretariat to ensure that the revised reporting format is accessible on the online Barcelona Convention reporting system, with a view to enabling Contracting Parties to submit their national implementation reports, starting with those for the biennium 2016–2017;
- 4. Request the secretariat to submit to each meeting of the Contracting Parties, on the basis of an analysis of the information contained in the national reports, a report on the general advances made in the region, including at the legal and institutional levels, in implementing the Barcelona Convention and its Protocols along with proposals for further measures, as necessary.

# **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 BECOMPLETED

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

#### PART I 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 <sup>1</sup>	Indicate website/URL link/other reference
1		
2		
3		
4		
5		

<sup>&</sup>lt;sup>1</sup> 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.

# PART II <u>LEGAL AND REGULATORY MEASURES</u>

**Question 2**: Has the Party, in accordance with Article 14 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	Р	Stalease tick the	Difficulties/Challenges  Please tick all that apply					Changes in the information provided in the previous report (please tick the box that applies)			
Article			Yes	NO	Under development	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical Guidance Capabilities	Yes	No
Article 4.3.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 (Indicate website/URL link 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 the type of attention or assistance that is required					update If your answer	er is "Yes", please accordingly is "No", please go t question	
Article 4.3.b Polluter Pays Principle	2	Application of the Polluter Pays Principle	provide title, relevant prov	ver is "Yes", o date of enact visions (Indicar refer answer is "No" alties/challeng	ment and a su te website/UR ence) , please in the	ummary of the PL link or other e column	difficulties/c	n a voluntary hallenges and				update If your answer	er is "Yes", please accordingly is "No", please go question

Article 4.3.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 (Indicate website/URL link 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		If your answer is "Yes", please update accordingly If your answer is "No", please go to next question			
Article 4.4.b. BAT and BEP	4	Use of Best available techniques (BAT) and Best Environmental Practices (BEP)	If your ansy provide title, relevant prov	ver is "Yes", <b>o</b> date of enactr isions ( <i>Indicat</i> <i>refer</i> nswer is "No"	n a voluntary ment and a su	basis please ammary of the RL link or other	On a voluntary basis, please briefly describe difficulties/challenges and the type of attention or assistance that is required					update a	r is "Yes", please accordingly "No", please go to uestion	
Article 12 Monitoring	5	Establishment of a system to monitor the pollution of the marine environment and its coastal areas	provide title, relevant prov If your a	date of enacti isions (Indicat refer nswer is "No"			/challenges a	basis, please and the type o that is require		update a	r is "Yes", please accordingly "No", please go to uestion			
Arti	6	Designation of competent authorities responsible for pollution monitoring within areas under national jurisdiction	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 difficulties/challenges, tick all that apply				On a voluntary basis, please briefly describe difficulties/challenges and the type of attention or assistanc that is required					If your answer is "Yes", please update accordingly  If your answer is "No", please go next question		
Article 15.1 and 2 Public information and Participation	7	Ensure public access to information on the state of the marine 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 (Indicate website/URL link 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 the type of attention or assistance that is required					If your answer is "Yes", please update accordingly If your answer is "No", please go next question		

	8	Ensure public access to information related to the activities adversely affecting or likely to affect the marine environment and its coastal areas	If your answ provide title, relevant prov	/challenges a	basis, please nd the type o that is require	If your answer is "Yes", please update accordingly  If your answer is "No", please go to next question						
ıtion	9	Ensure public access to information related to activities carried out and/or measures taken to implement the Barcelona Convention and itsProtocols	If your ansv provide title, relevant prov	ver is "Yes", <b>o</b> date of enactr isions ( <i>Indicat</i> <i>refer</i> nswer is "No"	te website/UR	basis please ammary of the EL link or other	/challenges a	basis, please and the type o that is require	If your answer is "Yes", please update accordingly If your answer is "No", please go to next question			
Article 15.1 and 2 Public information and Participation	10	Ensure public participation and consultation in decision-making processes related to the development of policies and legislation for the protection of the marine environment and its coastal area	If your answ provide title, relevant prov If your a difficu	/challenges a	basis, please nd the type o that is require		If your answer is "Yes", please update accordingly If your answer is "No", please go to next question					
Public	11	Ensure public participation and consultation in the EIA process for proposed activities that are likely to cause damage to the marine environment and its coastal areas	If your answ provide title, relevant prov If your a	rer is "Yes", <b>or</b> date of enactr isions ( <i>Indicat</i> <i>refer</i> nswer is "No"	n a voluntary ment and a su	basis please immary of the PL link or other	challenges a	basis, please nd the type o hat is require	of attention o		update a	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 coastalareas	provide title, relevant prov If your a	date of enactrisions (Indicat refer nswer is "No"		ummary of the La link or other e column	/challenges a	basis, please nd the type o hat is require	of attention o		update a	r is "Yes", please accordingly "No", please go to question

					OPTIO	NAL REPORTI	NG						
Article 4.3.d Environmental Impact Assessment (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	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 difficulties/challenges, tick all that apply					/challenges a	<b>basis</b> , 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		
Article 4.3.e Intergrated Coastal Zone 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	provide title, relevant prov If your a	If your answer is "Yes", on a voluntary basis please rovide title, date of enactment and a summary of the elevant provisions (Indicate website/URL link or other reference)  If your answer is "No", please in the column difficulties/challenges, tick all that apply								update a	r is "Yes", please accordingly "No", please go to uestion
Article 13 Scientific and Technological Cooperation	Cooperation in the fields of science and technology by inter alia the exchange of scientific data and other information			If your answer is "Yes", <b>on a voluntary basis</b> 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 difficulties/challenges, tick all that apply					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		
Art Scientific and Tech	16	Promotion the research on, access to and transfer of environmental sound technology, including clean production technologies	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 difficulties/challenges, tick all that apply				difficulties/	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		
Article 16 Liability and Compensation	Implementation of the Guidelines for the Determination of Liability and Compensation for Damage resulting from Pollution of the Marine Environment inthe Mediterranean Sea Area  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 othe reference)  If your answer is "No", please in the column difficulties/challenges, tick all that apply		ummary of the La link or other	, ,					If your answer is "Yes", please update accordingly If your answer is "No", please go next question				

# PART III POLICY MEASURES

**Question 3:** 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 General		Description of the measure	P	<b>Sta</b> 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)			
Obligations			Yes	ON N	Under development	Not applicable	Policy framework	Regulatory framework	Financial Resources	Administrative management	Technical Guidance Capabilities	Yes	No
Domestic Strategy for 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	explanation (a other re		ite/URL link or e column		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 in the 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	explanation (a other re	n a voluntary Indicate webs Iference) ', please in the es, tick all tha	ite/URL link or e column		n a voluntary Challenges and				update If your answer	er 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	If your answer is "Yes", on a voluntary basis please provide brief explanation (Indicate website/URL link or other reference)  If your answer is "No", please in the column difficulties/challenges, tick all that apply					<b>a voluntary</b> challenges a t			update a	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 (Indicate website/URL link 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 the type of attention or assistance that is required					update a	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", <b>on a voluntary basis</b> please provide brief explanation ( <i>Indicate website/URL link or other reference</i> )  If your answer is "No", please in the column difficulties/challenges, tick all that apply					a voluntary challenges a t		of attention o		update a	r is "Yes", please accordingly "No", please go to uestion

# PART IV MONITORING AND PUBLIC ACCESS TO INFORMATION

**Question 5**: 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			<b>Difficulties/Challenges</b> Please tick all that apply					provided in the	Changes in the information provided in the previous report (please tick the box that applies)		
Article			Yes	ON.	Under development	Not applicable	Policy framework	Regulatory framework	Financial	Administrative management	Technical Guidance Capabilities	Yes	No
Article 12 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		Indicate webs eference) , please in the	ite/URL link or e column		On a voluntal res/challenges		of attention of		update If your answer	r is "Yes", please accordingly is "No", please go t question
Article 15.1 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 webs Iference)	ite/URL link or		On a voluntary challenges an		•		update If your answer i	r is "Yes", please accordingly is "No", please go question

# **Revised Reporting Format: Section 02-Dumping Protocol**

- 2. IMPLEMENTATION OF THE PROTOCOL FOR THE PREVENTION AND ELIMINATION OF POLLUTION OF THE MEDITERRANEAN SEA BY 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 TO BECOMPLETED
  - 1. LEGAL AND REGULATORY MEASURES
  - 2. DUMPING AT SEA PERMITS AND QUANTITIES
  - 3. QUANTITIES OF WASTES OR OTHER MATTER FOR EACH DUMPING SITE AND COORDINATES FOR DUMP SITES
  - 4. MONITORING
  - 5. PLACEMENT

#### PART I <u>LEGAL AND REGULATORY MEASURES</u>

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	F	Difficulties/Challenges  Please tick all that apply				Changes in the information provided in the previous report (please tick the box that applies)					
			Yes	ON	Under development	Not applicable	Policy framework	Regulatory framework	Administrative management	Financial Resources	Technical Guidance and Capabilities	Yes	ON
Article 4.1	1	Prohibition of dumping of wastes and other matter with the exception of those listed in Article4.2 <sup>1</sup>	date of enactm (Indicate	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 difficulties/challenges, tick all that apply							"Yes", ple accor If your a "No", ple	answer is ase update dingly answer is ease go to uestion	
Article 5 Article 6 Article 10.1	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	date of enactme (Indicate	On a voluntary basis, please bried difficulties/challenges and the type of att that is required (Indicate website/URL link or other reference)  If your answer is "No", please in the column difficulties/challenges, tick all that apply				f attention o		"Yes", ple accor If your a "No", ple	answer is ase update idingly inswer is ease go to uestion		

<sup>1</sup> 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".

<sup>&</sup>lt;sup>2</sup> 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".

<sup>&</sup>lt;sup>3</sup> Guidelines adopted by the Meeting of the Contracting Parties refer to the wastes or other matter listed in Article 4.2. 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 enact	ment and a sum	luntary basis ple nmary of the rele L link or other rej	•	/challenges	basis, please and the type of that is require	of attention	cribe or assistance	"Yes", plea	answer is ase update dingly
Arti					o", please in the o						If your answer is "No", please go t next question	
	4	Prohibition of incineration at sea										
Article 7			title, date of	enactment and	voluntary basis pasis pasis pasis pasis pasis of the full link or other	e relevant	iculties/chall	ary basis plea lenges and the stance that is	e type of at		"Yes", plea	nswer is ase update dingly
			-		o", please in the nges, tick all that						"No", ple	inswer is ease go to uestion
	5	Force majeure dumping at sea is conducted under the conditions set										
Article 8		out in Article 8 <sup>4</sup> and reported to UNEP/MAP Secretariat immediately	title, date of	enactment and	oluntary basis pl I a summary of th 'URL link or othe	ne relevant	/challenges a	y basis please and the type that is require	of attention	cribe or assistance	"Yes", plea	answer is ase updat dingly answer is
4				•	'No", please in th nges, tick all that							ease go to uestion
	6	Critical dumping at sea is conducted under the conditions set out in Article										
Article 9		9 <sup>5</sup> and UNEP/MAP Secretariat consulted immediately	title, date of	enactment and	voluntary basis pasis pasis pasis of the of	e relevant	/challenges a	y basis please and the type that is requir	of attention	cribe or assistance	"Yes", ple	answer is ase updat dingly
∢			· ·		", please in the c ges, tick all that a						"No", ple	nnswer is ease go to uestion
		Dumping permits provided for										
	7	in Article 5 are issued for wastes or other matter loaded in your territory or loaded in the territory of a non-Contracting Party	title, date o	of enactment an	voluntary basis and a summary of e/URL link or oth	the relevant	/challenges a	y basis please and the type that is requir	of attention	cribe or assistance	"Yes", plea accor	dingly inswer is
Article 10.2					", please in the c ges, tick all that a							ease go to uestion

<sup>&</sup>lt;sup>4</sup>The 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.

<sup>&</sup>lt;sup>5</sup> The 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.

	8	Application of measures to implement this Protocol to your vessels and aircrafts, those loading in											
Article 11		your territory and those believed to be engaged in dumping in areas under your jurisdiction.	date of enact	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				
		ander your jurisdiction.	•		, please in the co es, tick all that ap							If your ar "No", plea next qu	ase go to
				OPTIONAL RI	EPORTING								
	9	Issuing of instructions to maritime inspection ships and											
ticle 12		aircraft and other appropriate services to report to the relevant national authorities any incidents or conditions	title, date of	enactment and a	<b>roluntary basis</b> places summary of the JRL link or other i	relevant		challenges a	<b>basis</b> please nd the type of hat is require	of attention of	ribe or assistance	If your ar "Yes", plea accord	ase update dingly
Ā		giving rise to suspicions that dumping in contravention to the Protocol had occurred or was about to occur	-		, please in the co es, tick all that ap							"No", plea the next o	ase go to

#### PART II DUMPING AT SEA PERMITS AND QUANTITIES<sup>1</sup>

		Table 2	2a . Biennial S	ummary of Dumping at	Sea Permits	and Quantities			
2.1 1976 Protocol Article or 1995 Protocol Article <sup>2</sup>	2.2 Type of Permit <sup>3</sup>	2.3 Waste Category <sup>4</sup>	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 <sup>5</sup>	2.6.1 Total Quantity of a Waste Category Actually Dumped at Sea	2.6.2 Waste Reporting Units <sup>4</sup>	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 "Type of	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 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 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; expressed as 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 Marine Organisms			[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

<sup>1.</sup> Note: 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)

<sup>&</sup>lt;sup>2</sup> If countries have ratified both the 1976 Protocol and the 1995 Protocol, the report should include information on the 1995 Protocol only.

<sup>&</sup>lt;sup>3</sup> 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 Majeure and 1976 Protocol Article 9-Critical Situation), while the 1995 Protocol does not have specific categories, except Force Majeure (Article 8) 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.

<sup>&</sup>lt;sup>4</sup> The 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 Column 2.3).

<sup>&</sup>lt;sup>5</sup> Specify the reporting units commonly used by the individual Contracting Party in their dumping at sea permits.

	Table 2b: Quantities in Dry Weight <sup>1</sup> 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

 $<sup>^{1}</sup>$  Dredged material in volumes (m $^{3}$ ) conversion to dry weight, (tons) = ((Wet volume x (100 - % moisture) / 100) \* density of material

# Part III QUANTITIES OF WASTES OR OTHER MATTER FOR EACH DUMP SITE AND COORDINATES FOR DUMP SITES

Table 3.	Biennial Summ	ary of Quantitie	es of Wastes or (	Other Matter at	Sea for Each Du	ımp Site
3.1 Dump Site Code <sup>1</sup>	3.2 Map of Dumping Site <sup>2</sup>	3.3 Method of Dumping at Sea	3.4 Type of Waste Dumped at the Sea	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
			-		-	

<sup>&</sup>lt;sup>1</sup> Country Prefixes for Dump Sites Codes to be provided by UNEP/MAP Secretariat in line with the procedures set by the International Organization for Standardization (ISO), which manages a list of country names and two-letter codes that should be used as prefixes for the dump site codes (ISO 3166)

<sup>&</sup>lt;sup>2</sup> The submission of a map is not a specific legal requirement of the 1976 Protocol or the 1995 Protocol, but the map is intended to be used by UNEP/MAP Secretariat to aid in providing the location of the dump site

					Table 4. (	Coordinates 1	or Dump Sit	tes				
4.1 Dump Site Code	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
Two-letter prefix for country code and the Contracting Party's own alphanumeric dump site code (copied from 3.1)	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,

# Part IV <u>MONITORING</u>

				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 If 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 site code (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 orbiological) 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 dumping site]

Part V: PLACEMENT (Dumping Protocol, Article 3.4.b)

	Table 6: Biennial Summary of Information on Placement for Artificial Reefs									
Placement Site Code	Locations of the placement <sup>1</sup>	Purpose of Placement	Material Characteristics and Quantity <sup>2</sup>	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 <sup>3</sup> (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			

<sup>&</sup>lt;sup>1</sup> As defined in the Updated Guidelines on artificial reefs

<sup>&</sup>lt;sup>2</sup> Inert materials which do not cause pollution through leaching, physical or chemical weathering and/or biological activity

<sup>&</sup>lt;sup>3</sup> Pre-placement monitoring plans should set a reference baseline. Post-Placement monitoring plans should aim to produce scientific evidence to impact hypothesis

# **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 BE COMPLETED

- 1. LEGAL AND REGULATORY MEASURES
- 2. POLLUTION PREPAREDNESS AND RESPONSE: OPERATIONALMEASURES
- 3. POLLUTION INCIDENTS

# PART I <u>LEGAL ANDREGULATORYMEASURES</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 related Article		Description of the obligations	P	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)			
			Yes	ON O	Under	Not applicable	Policy framework	Regulatory	Financial Resources	Administrative management	Technical Guidance and Capabilities	Yes	No
	1	Maintenance and promotion of											
		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	REMPEC Count summary of the	e relevant provi	r title, date of e sions (Indicate v reference) ', please in the o	enactment and a website/URL link column		t <b>ary basis</b> , pleas he type of atten	If your answer is "Yes", please update accordingly If your answer is "No", please go to next question				
Article 4.1		combating oil and hazardous and noxious substances(HNS) pollution incidents				1		1					
	2	Designation of a national authority or authorities responsible for the											
		implementation of the Prevention and Emergency Protocol	REMPEC Count	is "Yes" please ry Profile and/o e relevant provi or other	r title, date of e		ntary basis, plea he type of atter	•		-	If your answer is "Yes", please update accordingly  If your answer is "No", please go to		
			,	r answer is "No' culties/challeng					next question				
	3	Informing the Regional Centre											
Article 4.3		(REMPEC) every two years of the measures taken for the implementation of the Prevention and Emergency Protocol	title, date o provisions (I	r is "Yes", <b>on a v</b> f enactment and Indicate website r answer is "No"	d a summary of /URL link or oth	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		
		and Emergency Process.	If your answer is "No", please in the column difficulties/challenges, tick all that apply									next question	
Article 5	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				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	

Article 9.1	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 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 difficulties/challenges, tick all that apply							update a	r is "Yes", please accordingly "No", please go to uestion	
Article 9.2	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	date of enacti isions (Indicati refer nswer is "No"	on a voluntary basis please ctment and a summary of the atte website/URL link or other erence)  o", please in the column ages, tick all that apply							If your answer is "Yes", please update accordingly If your answer is "No", please go to next question	
Article 9.3 Article 9.4	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	provide title, relevant prov	date of enacti isions (Indicat refer nswer is "No"		immary of the L link or other e column		/challenges a	basis, please and he type o that is require	f attention o		update a	r is "Yes", please accordingly "No", please go to uestion
Article 9.6 Article 9.7	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 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 difficulties/challenges, tick all that apply				/challenges a	basis, please and he type o hat is require	update a	r is "Yes", please accordingly "No", please go to uestion			

Article 10.1	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 pollutionincident	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 difficulties/challenges, tick all that apply					/challenges a	basis, please and he type o hat is require	If your answer is "Yes", please update accordingly If your answer is "No", please go to next question		
Article 11.1	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	reference)  If your answer is "No", please in the column						update a	r is "Yes", please accordingly "No", please go to uestion	
Article 11.2	11	Masters of ships flying their flag follow the procedures described in the shipboard emergency plan in case of oil and HNS pollution incidents	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 and he type o hat is require		If your answer is "Yes", please update accordingly If your answer is "No", please go to next question	
Article 11.3	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	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 difficulties/challenges, tick all that apply				/challenges a	, , ,	e briefly descr f attention o		update a	r is "Yes", please accordingly "No", please go to uestion

Article 11.4	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	visions (Indica	ment and a su te website/UR rence) ', please in the	ummary of the RL link or other e column	/challenges a	basis, please and he type o that is require	of attention o		update a	r is "Yes", please accordingly "No", please go to uestion
Article 11.5	14	Operators in charge of offshore installations under their jurisdiction have a contingency plan coordinated with the national system	If your ansy provide title, relevant prov	ver is "Yes", o date of enact visions (Indicar	n a voluntary ment and a su te website/UR tence)	basis please ammary of the AL link or other	/challenges a	r <b>basis</b> , please and he type o that is require	of attention o		update a	r is "Yes", please accordingly "No", please go to uestion
Article 12.3	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	visions (Indica	ment and a su te website/UR rence) ', please in the	ummary of the RL link or other e column	/challenges a	basis, please and he type o that is require		If your answer is "Yes", please update accordingly If your answer is "No", please go to next question		
Article 14	16	Ensuring that port reception facilities meeting the needs of ships (including pleasure craft), are available in their ports and terminals	If your answer is "Yes", on a voluntary basis please				On a voluntary basis, please briefly describe ies/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	

	17	Ensuring that port reception facilities are used efficiently, without causing any undue delay to ships and limiting discharges to the marine environment	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 a	basis, please and he type o hat is require	If your answer is "Yes", please update accordingly If your answer is "No", please go to next question			
Article 14			If your a difficu										
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	If your answ provide title, relevant prov		/challenges a	basis, please and he type o hat is require	If your answer is "Yes", please update accordingly If your answer is "No", please go to next question						
			If your a difficu					T					
	19	Assessing the environmental risks of the recognized routes											
		used in maritime traffic	If your answ provide title, relevant prov	, , , , , , , , , , , , , , , , , , , ,					If your answer is "Yes", please update accordingly If your answer is "No", please go to next question				
Article 15			If your a difficu										
Ā	20	Taking appropriate measures aimed at reducing the risks of											
		accidents or their environmental consequences	If your answ provide title, relevant prov If your a difficul	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				
	21	Defining national, sub-regional or											
Article 16		regional strategies concerning reception in ports and places of refuge, of ships in distress presenting a threat to the marine environment	If your answ provide title, relevant prov						update a	r is "Yes", please accordingly "No", please go to uestion			
			If your a difficu										

						OPTION	AL REPORTI	NG				
		Dissemination of information on										
	22	designated national authorities with responsibilities, including operational responsibilities, in case of oil and HNS pollution incidents	part of REM enactment a	MPEC Country F and a summary	ease provide line Profile and/or to y of the relevar Iink or other re	title, date of nt provisions		/challenges a	′ '	e briefly descr f attention or ed	update a	r is "Yes", please accordingly "No", please go to uestion
					, please in the es, tick all tha							
	23	Dissemination of information on national regulations and other										
Article 7		matters directly related to preparedness for and response to pollution of the sea by oil or other hazardous and noxious	part of REMF	PEC Country P	rofile and/or	nt provisions		/challenges a		e briefly descr f attention or ed	update a	r is "Yes", please accordingly "No", please go to uestion
		substances			, please in the es, tick all tha							
	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 enacti isions ( <i>Indicat</i> <i>refer</i> nswer is "No"	te website/UR	ummary of the IL link or other e column		/challenges a		e briefly descr f attention of ed	update a	r is "Yes", please accordingly "No", please go to uestion
	25	Coordination of the means of communication to ensure, with										
Article 8		the necessary speed ad and reliability, the reception, transmission and dissemination of reports and urgent information concerning pollution incidents	provide title, relevant prov	date of enacti isions (Indicat refer nswer is "No"	te website/UR	ummary of the PL link or other e column		/challenges a		e briefly descr f attention o ed	update a	r is "Yes", please accordingly "No", please go to uestion

## Part II POLLUTION PREPAREDNESS AND RESPONSE: OPERATIONAL MEASURES

## **Table II - OPERATIONAL MEASURES**

Prevention and Emergency Protocol related Article		Capacity response		<b>Stat</b> Please tick the b		lies	<b>Difficulties/Challenges</b> 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 Guidance and Capabilities	
			REMPEC Coun (v	•	r <b>national d</b> other refere please in th	ence) ne column		-		briefly descriassistance tha		
	2	National Contingency Plan covers:	Oil HNS (Hazard			us and Noxiou	s Substances)	Both oil and HNS				
	_	(Please, tick all that applies)										
Article 4	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	ets for details (we r answer is "No"	ebsite/URL li , please in th					e briefly desci f assistance th		
			diff	iculties/challeng	es, tick all th	nat apply						
	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 (	ntry Profile and/owebsite/URL link ur answer is "No"	or <b>national d</b> other refer , please in tl	he column				e briefly desci f assistance th	ribe at is required	
			( If you	website/URL link	other refer , please in tl	rence) he column		enancinges at	ia the type o		arice ar	

<sup>\*</sup> Mediterranean Integrated Geographical Information System on Marine Pollution Risk Assessment and Response (MEDGIS-MAR)

Prevention and Emergency Protocol related Article		Capacity response	Status Please tick the box that applies				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 Guidance and Capabilities
			If your answe	r is "Ves" nrovi	de link to the	relevant part of	Or	a voluntary	hasis nlease	briefly descri	he
			REMPEC count		or <b>national da</b> c/other refere	ntasets for details ence)				assistance tha	
			,	ulties/challeng	· ·						
	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		Technical Guidance and Capabilities
			If your answer is "Yes" <b>on a voluntary basis</b> provide website/URL link/other reference for details							briefly descri assistance tha	
Article 4				answer is "No" ulties/challeng							
Art	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
			-	wer is "Yes" <b>on</b> e/URL link/othe	-	•		-	•	briefly descri	
				answer is "No"			difficulties/C	nanenges and	a trie type oi	assistance the	it is required
				ulties/challeng							
	8	Participation in sub-regional agreements regarding emergency situations adopted	Υє	es .		No	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical Guidance and Capabilities
			If your answe	r is "Yes" provi	de link to the	relevant part of	Or	n a voluntary	<b>basis,</b> please	briefly descri	be
			REMPEC country profile and/or national datasets for detail (website/URL link/other reference)							assistance tha	
			If your answer is "No", please in the column difficulties/challenges, tick all that apply								

# Part III POLLUTION INCIDENTS

## **Table III - POLLUTION INCIDENTS**

Informa Pollution I provided in MAR for th bienn (please tic that ap	Incidents in MEDGIS- ne current nium k 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	Pollution	Pollution type
need to fill o	No er is "Yes, no out this table wer is "No" Il out this			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
Ta	ble								

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 (LBSPROTOCOL)

#### 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	

#### II – REPORTING FORMAT TO BECOMPLETED

- 1. LEGAL AND REGULATORY MEASURES
- 2. INVENTORY: LBS PROTOCOL (Article 13(c))
- 3. IMPLEMENTATION OF REGIONAL ACTION PLANS (RAPs) AND THEIREFFECTIVENESS
  - 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 (Decision IG. 20/8.1)
  - 4. Regional Plan on Marine Litter Management in the Mediterranean (Decision IG.21/7)
  - 5. Regional Action Plan on Sustainable Consumption and Production in the Mediterranean (Decision IG. 22/5)
- 4. IMPLEMENTATION OF THE NATIONAL ACTION PLANS (NAPs) AND THEIR EFFECTIVENESS
- 5. MONITORING
- 6. ENFORCEMENT MEASURES

## PART I 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 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	Р	<b>Sta</b> lease tick the l	tus box that appli	ies			culties/Challo	J		Changes in the information provided in the previous report (please tick the box that applies)		
Aidee			Yes	No	Under development	Not applicable	Policy framework	Regulatory framework	Financial Resources	Administrative management	Technical Guidance and Capabilities	Yes	No	
Article 5.1	1	Action Plans, programmes and measures (the NAPs and the SAP) to eliminate pollution from LBS activities particularly regarding the phasing out of inputs of the substances listed in Annex I to the Protocol that are toxic, persistent and liable to bioaccumulate, using BAT and BEP	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 difficulties/challenges, tick all that apply								update If your answer	r is "Yes", please accordingly is "No", please go t question		
Article 5.2	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		ment and a su te website/UF ence) , please in the	ummary of the RL link or other e column	difficulties/c	n a voluntary challenges and		•		update If your answer i	er is "Yes", please accordingly is "No", please go question	

Article 5.5	3	Preventive measures taken to reduce to a minimum the risk of pollution caused by accidents	provide title, relevant prov	date of enactrisions (Indicate reference)  nswer is "No"	ummary of the RL link or other e column	/challenges a	 e briefly descr f attention o	update a	r is "Yes", please accordingly "No", please go to uestion
	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	provide title, relevant prov	date of enacti isions (Indicati refer nswer is "No"	ummary of the RL link or other e column	/challenges a	 e briefly desc f attention o ed	update a	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, relevant prov	date of enacti isions (Indicat refer nswer is "No"	ummary of the RL link or other e column	/challenges a	 e briefly desc f attention o d	update a	r is "Yes", please accordingly "No", please go to uestion
	6	Application of appropriate sanctions in the event of noncompliance with authorizations and/or regulations	provide title, relevant prov	date of enact isions (Indicat refer nswer is "No"	ummary of the RL link or other e column	/challenges a	 e briefly descr f attention o	update If your answer is	er is "Yes", please accordingly s "No", please go to question

	7	Implementation of common												
Article 7 Article 15	,	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	date of enact isions (Indica refer nswer is "No"		ummary of the PL link or other e column		challenges a	basis, please and he type o that is require	f attention or		update a	r is "Yes", please accordingly "No", please go to uestion	
& a	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	enactment and	On a voluntary basis please provide and a summary of the relevant site/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 "Yes", plea e update accordingly If your answer is "No", please g next question		
Article 8					', please in the o es, tick all that a				1		1			
	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 (II If your	enactment and Indicate website answer is "No"	voluntary basis d a summary of volunt link or oth or oth or oth ces, tick all that a	the relevant er reference)		/challenges a	basis, please and he type of hat is require	fattention or		update a	is "Yes", please accordingly "No", please go to uestion	

# INVENTORY: LBS PROTOCOL (Article 13(c))

## Table II -: 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	Sub-sector  (MED POL  NBB database  group of  sectors)	(I	(It has to be indicated whether the reported information is based on measurement (M), calculation (C) or Estimation(E))			Quantities  Kg/year  (Indication of the total quantity of the pollutant released to air,  waters or soil from all sectors of activity)				
		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, including their 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 or processed 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												

#### PART III IMPLEMENTATION OF REGIONAL ACTIONS PLANS (RAPS) AND THEIR EFFECTIVENESS

#### Table III- IMPLEMENTATION OF RAPS AND THEIR EFFECTIVENESS

	Regional Plan Requirements: Measures taken	Pl	•	blementation	es			culties/Challe	Ū		provided in the	ne information previous report box that applies)
		Yes	O <sub>N</sub>	Under development	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical Guidance Capabilities	Yes	No
.1-4)	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 in nswer is "No"	n a voluntary n (Indicate we reference) , please in the es, tick all that	bsite/URL link		On a voluntar es/challenges		of attention o		update a	r is "Yes", please accordingly is "No", please go question
Regional Action Plans on POPs * (COP IG Decisions 19/8, 19/9, 20/8.3.1-4)	Application of BAT and BEPs for environmentally sound management of POPs (Provision that follows Article 5 of the Stockholm Convention)	provide furth	er informatio or other inswer is "No"	n a voluntary n (Indicate we reference) n, please in the es, tick all that	bsite/URLlink column		n a voluntary hallenges and				update a	r is "Yes", please accordingly s "No", please go question
Regiona (COP IG Deci	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)	If your answ provide furth If your a	ver is "Yes", or er information or other i nswer is "No"	n a voluntary n (Indicate we reference) , please in the es, tick all that	basis please bsite/URL link		n a voluntary hallenges and				update a	r is "Yes", please accordingly s "No", please go question

<sup>\*</sup> Note: Table harmonized to follow the Electronic Reporting System of the Stockholm Convention (Third Reporting) (SC-6/21). In particular: (1) Section II. Article 3: 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				please provide		•	e briefly describ		-	,	"Yes", please update
	plants using mercury as a catalyst (Article IV.1 A)		refe	nte website/URL rence) ", please in the		he -	type of attent	ion or assistand	ce that is requi	red	If your answer is "N	ordingly o", please go to next stion
		diffi	culties/challeng	ges, tick all that	apply			I	I	T		1
	Ensure that the releases of mercury from the activity of Chlor-alkali plants shall cease by 2020 at the latest (Article IV.A)		rmation (Indica	L voluntary basis ate website/URL rence)	please provide . link or other		•	L briefly describ ion or assistand		-	acco	I "Yes", please update ordingly o", please go to next
				", please in the ges, tick all that							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		rmation (Indica	voluntary basis ate website/URL rence)			•	e briefly describ ion or assistant		-	acco	"Yes", please update ordingly o", please go to next
rcury 1)	Chlor-alkali industry (Article IV.B)			", please in the ges, tick all that							que	stion
n Me 0/8.1	Monitor releases of mercury into											
Regional Action Plan on Mercury (COP Decision IG. 20/8.1)	water, air and soil in order to verify compliance with the requirements of the Regional Plan (Article IV.D)		rmation (Indica	voluntary basis nte website/URL rence)	please provide . link or other			briefly describ ion or assistant		-	acco	"Yes", please update ordingly
Regional A				", please in the ges, tick all that							qu	estion
_	Achieve environmental sound											
	management of metallic mercury from the decommissioned plants (Article IV.A)		rmation (Indica	voluntary basis ate website/URL rence)	please provide . link or other		•	e briefly describ ion or assistant		-	acco	"Yes", please update ordingly No", please go to next
				", please in the ges, tick all that							qu	estion
	Progressively reduce total releases of											
	mercury (to air, water and to products) from existing Chlor-alkali plants until their final cessation with the view not		rmation (Indica	voluntary basis ate website/URL rence)	please provide . link or other		•	e briefly describ ion or assistand		-	acco	"Yes", please update ordingly No", please go to next
	to exceed 1.0g per metric tonne of installed chlorine production capacity in each plant (Article IV.A)			", please in the ges, tick all that							qu	estion
	Take appropriate measures to isolate											
	and contain mercury containing wastes (Article IV.D)		rmation (Indica	voluntary basis ate website/URL rence)	please provide . link or other		•	e briefly describ ion or assistand		-	acco	"Yes", please update ordingly No", please go to next
				", please in the ges, tick all that								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)		er is "Yes", <b>on a</b> vormation ( <i>Indica</i> refer				e briefly describ ion or assistand	-	acco	
			r answer is "No' culties/challeng						que:	stion
	Monitor discharges from municipal wastewater treatment plants to verify									
<b>-</b>	compliance with the requirements of the Regional Plan taking into account the Guidelines included in Appendix II		er is "Yes", <b>on a</b> vormation ( <i>Indica</i> refer				e briefly describ ion or assistand	-	acco	
reduction 20/8.2)	to the Regional Plan (Article III.4)		r answer is "No' culties/challeng						que	stion
30D5 and 2	Ensure that all agglomerations of more									
Regional Action Plans on BOD5 reducti (COP Decisions IG.19.7 and 20/8.2)	than 2000 inhabitants collect and treat urban wastewater before discharging them into the environment (Article III, Appendix I and AppendixIII).		r is "Yes", <b>on a</b> vormation ( <i>Indica</i> refer				e briefly describ ion or assistand		acco If your answer is "N	'Yes", please update rdingly lo", please go to next
onal Actio		,	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", <b>on a</b> v ormation ( <i>Indica</i> <i>refe</i> r answer is "No iculties/challeng	ite website/URL rence) ", please in the o	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		r is "Yes", <b>on a</b> v ormation ( <i>Indica</i> <i>refe</i> i				e briefly describ ion or assistanc	-	acco	Yes", please update rdingly lo", please go to next
	the Guidelines included in Appendix I to the Regional Plan (Article IV.2)		r answer is "No' culties/challeng							estion

	Reduction of fraction of plastic packaging waste that goes to landfill or incineration (Article 9. Timetable- 2019)	If your a	mation (Indica refer answer is "No"	te website/URL ence) ', please in the o	link or other		e briefly describ ion or assistanc		acco	Yes", please update rdingly o", please go to next stion
	Ensure adequate urban sewer systems, wastewater treatment plants and waste management systems to prevent run-off and riverine inputs of marine litter(Article 9. Timetable 2020)	If your answer (Indicate	is "Yes", please website/URL	es, tick all that a e provide furth link or other rej ', please in the o es, tick all that a	er information ference)		e briefly describ ion or assistanc		acco If your answer is "N	Yes", please update rdingly ", please go to next stion
n Marine Litter 7 and 22/10)	Application of cost effective measures to prevent any marine littering from dredging activities (Article 9. Timetable 2020)	If your a	e website/URL answer is "No"	e provide further link or other rej	column		e briefly describ ion or assistanc		acco If your answer is "N	Yes", please update rdingly o", please go to next stion
Regional Action Plan on Marine Litter (COP Decisions IG. 21/7 and 22/10)	Urban solid waste management is based on reduction at source with the following waste hierarchy: prevention, re-use, recycling, recovery and environmental sound disposal (Article 9. Timetable 2025)	If your a	mation (Indica refer answer is "No"	voluntary basis te website/URL tence)	link or other		e briefly describ ion or assistanc		acco If your answer is "N	'Yes", please update rdingly Io", please go to next estion
	Enhancement of public awareness and education of pollution and involvement of various stakeholders with regard to marine litter management (Article 16. Timetable: as appropriate)	If your a	mation (Indica refer answer is "No"	roluntary basis te website/URL rence) ', please in the o	link or other		e briefly describ ion or assistanc		acco If your answer is "N	Yes", please update rdingly Io", please go to next estion
	Adopt preventive measures to minimize inputs of plastic in the marine environment (Article 9. Timetable 2017)	If your a	mation (Indica refer answer is "No"	voluntary basis te website/URL vence) ', please in the o es, tick all that i	link or other		e briefly describ ion or assistanc	-	acco If your answer is "N	Yes", please update rdingly Io", please go to next sstion

Implement programmes on regular								
removal and sound disposal of accumulations/hotspots of marine litter (Article 10. Timetable 2019)			e provide furthe link or other ref		e briefly describ ion or assistanc		acco	'Yes", please update ordingly o", please go to next
			', please in the ces, 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	-	acco	'Yes", please update rdingly o", please go to next
the SPA and Biodiversity Protocol (Article 10. Timetable 2019)			', please in the ces, 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 assistand	-	acco If your answer is "N	"Yes", please update ordingly No", please go to next
			', please in the o				que	estion
Explore an implement National Marine								
Litter Cleanup Campaigns, participate in international Coastal Cleanup Campaigns and Programmes, apply		rmation (Indica	voluntary basis te website/URL rence)		 e briefly describ ion or assistanc	-	acco	'Yes", please update ordingly No", please go to next
Adopt a Beach or similar practices and apply Fishing for Litter practices (Article 10. Timetable 2019)			', please in the ces, tick all that a					estion
Explore and implement a No-Special -								
Fee System in port facilities used for implementing the measures provided for in Article 10 of the Regional Plan on	,	rmation ( <i>Indica</i>	voluntary basis te website/URL rence)		 e briefly describ ion or assistanc	U	acco	'Yes", please update ordingly No", please go to next
removing existing marine litter and its environmentally sound disposal (Article 10. Timetable 2019)			', please in the o				que	estion

Food, Fisheries and Agriculture (FFA): Adoption and implementation of Good										
Adoption and implementation of Good Agricultural Practices (GAP) in line with the EcAP ecological objectives and ICZM guidelines	further info	ris "Yes", <b>on a v</b> rmation ( <i>Indicat</i> refero answer is "No"	te website/URL ence) , please in the o	link or other			e briefly describ ion or assistanc	0	acco If your answer is "N	Yes", please update rdingly o", please go to next stion
Food, Fisheries and Agriculture (FFA):	diffic	culties/challenge	es, tick all that a	apply						<u> </u>
Adoption and implementation of Sustainable Fishing Practices, in line with the EcAP ecological objectives and ICZM guidelines	further info	is "Yes", <b>on a v</b> rmation ( <i>Indicat</i> refero answer is "No"	te website/URL ence)	link or other			I e briefly describ ion or assistand		acco If your answer is "N	I 'Yes", please update rdingly o", please go to next stion
	diffic	culties/challenge	es, tick all that a	apply			1			1
Food, Fisheries and Agriculture (FFA): Establishment of certification schemes (eco- labels) that confirm the sustainable production of food and fisheries products.		is "Yes", <b>on a v</b> rmation (Indicat refer	te website/URL				Le briefly describ ion or assistanc		acco If your answer is "N	Yes", please update rdingly o", please go to next
		answer is "No" ulties/challenge							que	stion
Food, Fisheries and Agriculture (FFA):										
Adoption of Sustainable Public Procurement (SPP) schemes for food and fisheries products.	further info	ris "Yes", <b>on a v</b> rmation (Indicat refer answer is "No"	te website/URL ence) , please in the o	link or other			e briefly describ ion or assistanc	-	accordingly  If your answer is "N	es", please update o", please go to next
Food, Fisheries and Agriculture (FFA):	dillic	culties/challenge	es, tick all that a	арріу						
Adoption of measures in the field of communication and education to promote the consumption of sustainable, healthy and local food	further info	ris "Yes", <b>on a v</b> rmation ( <i>Indicat</i> reference answer is "No"	te website/URL ence) , please in the o	link or other			I e briefly describ ion or assistand	-	acco	Yes", please update rdingly o", please go to next stion
Goods Manufacturing:										
Adoption of measures to implement the waste management hierarchy, develop extended produced responsibility schemes, and encourage circular economy	further info	is "Yes", on a v rmation (Indicat refero answer is "No" culties/challenge	te website/URL ence) , please in the o	link or other			I e briefly describ ion or assistand	-	acco	l 'Yes", please update rdingly o", please go to next stion
Goods Manufacturing: Development of policy instruments to										
support the private sector in the sustainable design, production and use of manufactured goods	further info		te website/URL ence) , please in the o					rdingly lo", please go to next		

Goods Manufacturing: Adoption and implementation of										
Sustainable Public Procurement (SPP) in the Goods Manufacturing Sector		rmation (Indica	voluntary basis te website/URL rence)				be difficulties/o		acco	Yes", please update rdingly Io", please go to nex
	•		, please in the ces, tick all that a							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 ( <i>Indica</i> refer r answer is "No"	voluntary basis te website/URL rence) ', please in the ces, tick all that a	link or other			be difficulties/o	-	acco	Yes", please update rdingly Io", please go to nes
Tourism:										
Creation of eco-taxes, eco-charges or fees to internalize externalities of tourism activities		rmation (Indica	voluntary basis te website/URL rence)				be difficulties/o		acco If your answer is "N	Yes", please update rdingly lo", please go to nesestion
			, please in the c							
Tourism:										
Revision of the current national tourism legislation to integrate sustainable principle and measures		rmation (Indica	voluntary basis te website/URL rence)			•	be difficulties/o	-	acco	Yes", please update rdingly Io", please go to ne
			, please in the c							estion
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)			•	be difficulties/o	-	acco	Yes", please update rdingly lo", please go to ne
			, please in the c							estion
Tourism:				i ,						
Adoption of measures to promote tourism eco-labels and facilitate their award by tourist facilities.		rmation (Indica	voluntary basis te website/URL rence)			•	be difficulties/o	-	acco	Yes", please update rdingly Io", please go to ne
			, please in the ces, tick all that a						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)			•	be difficulties/once that is requi	-		'Yes", please update rdingly o", please go to nex
3			, please in the ces, 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)				be difficulties/o			Yes", please update rdingly o", please go to ne
			, please in the ces, tick all that a							stion

# PART IV IMPLEMENTATION OF NATIONAL ACTION PLANS (NAPs) AND THEIR EFFECTIVENESS

## Table IV - IMPLEMENTATION OF NAPs AND THEIR EFFECTIVENESS

EO	Common Operational targets in the NAPs	P	·	plementation box that appli	es			/Challenges		provided in the	ne information previous report box that applies)
		Yes	ON	Under development	Notapplicable	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  If your a	er informatio or other in or other in "No"	n a voluntary n (Indicate we reference) ', please in the es, tick all tha	bsite/URL link		challenges and h	, please briefly d e type of attentic required		update a	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	n a voluntary n (Indicate we reference) ', please in the es, tick all tha	ebsite/URLlink	On a difficulties/chall	enges and he ty	please briefly de de of attention o quired		update a	r is "Yes", please accordingly s "No", please go question
Common Operational targets in the NAPs under E09	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 in or onswer is "No"	n a voluntary n (Indicate we reference) ', please in the es, tick all tha	bsite/URL link		hallenges and he	, please briefly do type of attentio required		update a	r is "Yes", please accordingly er is "No", please ext question

	Provide for the collection of XX%							
	of solid waste		er is "Yes", <b>on a v</b> ormation ( <i>Indica</i> <i>refer</i>			/ describe difficultions dessistance that is re	acco	'Yes", please update rdingly o", please go to next
			r answer is "No" iculties/challeng					stion
	Construct XX municipal solid							
:010	waste landfills		er is "Yes", <b>on a v</b> ormation ( <i>Indica</i>	te website/URL		describe difficultions describe difficultions describe difficultions described in the described difficultions described	acco	'Yes", please update rdingly
s under EO10			rejer "Ir answer is "No iculties/challeng		_			o", please go to next stion
A A	Adopt good practices in solid							
Common Operational targets in the NAPs	waste management including waste reduction, sorting, recycling, recovery, and reuse	,	er is "Yes", <b>on a v</b> ormation ( <i>Indica</i> <i>refer</i>	•		 / describe difficultions:  Assistance that is re	 acco	'Yes", please update rdingly o", please go to next
ınal tar			r answer is "No" iculties/challeng				que	stion
ratio	Regulate/reduce usage/							
лтоп Орег	discharge of XX% of fraction of plastics		er is "Yes", <b>on a v</b> ormation ( <i>Indica</i> refer			 / describe difficultions:  Assistance that is re	 acco	"Yes", please update rdingly Io", please go to next
S			r answer is "No" iculties/challeng				que	estion
	Close/ remediate XX% of illegal							
	solid waste dump sites		er is "Yes", <b>on a v</b> ormation ( <i>Indica</i> <i>refer</i>			 / describe difficultions dessistance that is re	 acco	'Yes", please update rdingly Io", please go to next
			r answer is "No" iculties/challeng				'	estion

# PART V MONITORING

## Table V - MONITORING

	Monitoring requirements	P		atus box that appl	lies			iculties/Chall	J		provided in the	he information previous report box that applies)
		Yes	O N	Under development	Not applicable	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	provide arrangemer If your a	e a brief explants in place (Ir other re otnswer is "No	anation on mo	te/URL link or ne column		On a voluntaries/challenges		of attention of		update If your answer	r is "Yes", please accordingly is "No", please go t question
2	Ecological Objective-EO 5 Eutrophication	provide arrangemer	e a brief explants in place (Ir other re	nation on mo	te/URL link or ne column		On a voluntary challenges and		•		update If your answer i	r is "Yes", please accordingly s "No", please go question
3	Ecological Objective-EO 9-Pollution	provide arrangemer	e a brief explants in place (Ir other re	anation on mo	te/URL link or ne column		On a voluntary challenges and		•		update a	r is "Yes", please accordingly "No", please goto uestion
4	Ecological Objective EO 10 Marine litter	provide arrangemer	e a brief explants in place (Ir other re	anation on mo	te/URL link or ne column		On a voluntary challenges and				update a	r is "Yes", please accordingly "No", please goto uestion

## PART VI. <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. ENDANGEREDANDTHREATENED 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 (Decision IG 21/4)
  - 2. Updated Action Plan concerning Species Introductions and Invasive Species in the Mediterranean Sea (Decision IG. 22/12)
  - 3. Updated Action Plan for the Conservation of Cetaceans in the Mediterranean Sea (Decision IG. 22/12)
  - 4. Action Plan for the conservation of Marine Vegetation in the Mediterranean Sea (Decision IG 20/6)
  - 5. Action Plan for the conservation of Bird Species listed in Annex II of the SPA/BD Protocol in the Mediterranean (Decision IG 21/4)
  - 6. Action Plan for the management of the Mediterranean Monk Sea
  - 7. Action Plan for the conservation of Mediterranean Marine Turtles (Decision IG 21/4)
  - 8. Updated Action Plan for the conservation of the Coralligenous and Other Calcareous Bio-concretions in the Mediterranean Sea (Decision IG. 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) (Decision IG 21/4)

## PART I LEGAL AND REGULATORYMEASURES

**Question 1:** Has the Party, in accordance with Article 14 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	P	Stalease tick the	itus box that appli	es			culties/Challo	Ū	1	provided in the	ne information e previous report box that applies)
			Yes	O Z	Under development	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical Guidance Capabilities	Yes	No
Article 2.1	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	provide title, relevant prov If your a	visions (Indica	ment and a su te website/UR rence) , please in the	immary of the L'L link or other	difficultie	On a voluntar		of attention o		update a	r is "Yes", please accordingly is "No", please go c question
Article 3.1.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	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 difficulties/challenges, tick all that apply				difficulties/c	n <b>a voluntary</b> hallenges and		•		update a	r is "Yes", please accordingly s "No", please go question

	3	Protection, preservation and management of endangered or									
Article 3.1.b		threatened flora and fauna species	provide title, relevant prov	isions (Indicat refer	ment and a su te website/UR ence)	immary of the L link or other	/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 uestion
				nswer is "No" Ities/challeng							
Article 3.3	4	Compilation of an inventory of the components of marine and coastal biodiversity	provide title,	risions (Indicat	ment and a su	basis please ammary of the La link or other	/challenges a	basis, please and he type o that is require	f attention o	update a	r is "Yes", please accordingly "No", please go to uestion
				nswer is "No" Ities/challeng							
	5	Formulation of a national strategy and action plan to									
Article 3.4		protect the components of marine and coastal biodiversity	provide title,	risions (Indicat	ment and a su	basis please immary of the LL link or other	/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 uestion
				nswer is "No" Ities/challeng							
	6	Monitoring the components of									
Article 3.5		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,	risions (Indicat	ment and a su	basis please Immary of the IL link or other	/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 question
		them		nswer is "No" Ities/challeng							
	7	Taking into consideration, in the planning process leading to decisions									
Article 17		on projects and activities that could significantly affect protected areas, species and their habitats, of possible direct or indirect, immediate or longterm, impact, including the cumulative	provide title, relevant prov	isions (Indicat refer	ment and a su te website/UR ence)	immary 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 question
		impact of projects and activities on habitats	If your a	nswer is "No" Ities/challeng							

## PART II <u>SPECIALLY PROTECTED AREAS</u>

**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	P		itus box that appli	es			culties/Challo	J		provided in the	ne information previous report box that applies)
Atticle			Yes	N O	Under development	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical Guidance Capabilities	Yes	No
Article 3.1.a	1	Setting up of protected areas that come within the Protocol's geographical coverage	provide furth	If your answer is "Yes", on a voluntary basis please provide further information (Indicate website/URL link or other reference)  If your answer is "No", please in the column difficulties/challenges, tick all that apply				On a voluntar es/challenges	•	of attention o		update If your answer	r is "Yes", please accordingly is "No", please go t question
Article 6.b	2	Prohibition of the dumping and any discharge likely to directly or indirectly harm the integrity of specially protected areas	provide furth	er informatio or other i	n a voluntary n (Indicate we reference) ', please in the es, tick all tha	bsite/URLlink		n <b>a voluntary</b> hallenges and		•		update	r is "Yes", please accordingly s "No", please go question

	3	Regulation of the passage of ships and all stopping or									
Article 6.c		anchoring in the specially protected areas' extension zone	provide furth	ver is "Yes", <b>o</b> i er information or other r	n (Indicate we reference)	bsite/URLlink	/challenges a		briefly descr f attention or ed	update a	r is "Yes", please accordingly "No", please go to
				nswer is "No"  ties/challeng	•					next q	uestion
Article 6.d	4	Regulation of the introduction of any species not indigenous to the specially protected area or of genetically modified species		ver is "Yes", <b>o</b> er informatio or other r	n ( <i>Indicate we</i>		/challenges a		briefly descr f attention or d	update a	r is "Yes", please accordingly "No", please go to question
			,	nswer is "No" Ities/challeng	, i						
a)	5	Regulation or prohibition of all exploration activities or activities									
Article 6.e		that involve modifying the soil or subsoil of the land part, of the seabed or of its subsoil in the	If your answ provide furth		•		/challenges a	, ,	briefly descr f attention or ed	update a	r is "Yes", please accordingly "No", please go to
		specially protected areas		nswer is "No" Ities/challeng	•					 next q	uestion
		Regulation of scientific research									
Article 6.f	6	in the specific protected area	-	ver is "Yes", <b>o</b> i er information or other r	n (Indicate we	-	/challenges a		briefly descr f attention or ed	update If your answer is	er is "Yes", please accordingly s "No", please go to question
				nswer is "No" Ities/challeng						HEAL	question
	7	Prohibition and regulation of all activities involving taking of species.									
Article 6.g		(i.e. fishing, hunting, taking of animals and harvesting of plants and their destruction, as well as trade in animals, parts of animals,		er is "Yes", <b>o</b> i er information or other r	n (Indicate we	•	/challenges a	, ,	briefly descr fattention or d	update	r is "Yes", please accordingly s "No", please go to
Ar		plants and parts of plants)which originate in specially protected areas		nswer is "No" Ities/challeng	• •			-		-	question

Article 6.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	ver is "Yes", <b>o</b> n the information or other r inswer is "No" lities/challengo	n (Indicate we reference) , please in the	bsite/URLlink column		challenges a	basis, please and he type o that is require	f attention o	update a	r is "Yes", please accordingly "No", please go to uestion
Article 18	9	Traditional subsistence and cultural activities of local populations taken into account when formulating protective measures for Specially Protected Areas	If your answer is "Yes", <b>on a voluntary basis</b> 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				On On	challenges a	basis, please and he type o that is require	f attention o	update a	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	NO	plan Under development
N										·
N+1										

## **Table IV - MANAGEMENT OF SPAs**

SPA BD Protocol related Article		Management Plan elements	P	Sta lease tick the	tus box that appli	es			culties/Chall se tick all that			provided in the	ne information previous report box that applies)
			Yes	ON	Under development	Notapplicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical Guidance Capabilities	Yes	No
Article 7.1	1	Adoption of planning, management, supervision and monitoring measures for Specially Protected Areas	provide furth  If your a	If your answer is "Yes", on a voluntary basis please rovide further information (Indicate website/URL link or other reference)  If your answer is "No", please in the column difficulties/challenges, tick all that apply									r is "Yes", please accordingly is "No", please go c question
Article 7.2.a	2	Elaboration and implementation of a management plan for each Specially Protected Area	provide furth		n (Indicate we reference) , please in the	ebsite/URLlink		n a voluntary challenges and			ribe ssistance that	update a	r is "Yes", please accordingly s "No", please go question
Article 7.2.b	3	Programmes for the observation and scientific monitoring of changes in the Protocol Areas' ecosystems and of the impact of human activities	If your answ provide furth If your a	ver is "Yes", <b>o</b>	n a voluntary n (Indicate we reference) , please in the	basis please ebsite/URLlink		n a voluntary challenges and			ribe ssistance that	update a	r is "Yes", please accordingly s "No", please go question
Article 7.2.c	4	Measures for the involvement of local communities in the process of managing the protected areas	provide fur If your a	ver is "Yes", <b>o</b> ther informat <i>link or othe</i> inswer is "No" ilties/challeng	on (Indicate v r reference) , please in the	website/URL e column		on a voluntary challenges an		attention or a	ribe assistance that	update If your answer	er is "Yes", please accordingly is "No", please go question

	5	Providing assistance to local										
		inhabitants to compensate for the possible adverse impact which the protection measures introduced in the SPA might have on their income	provide furth	er informatio or other i	n a voluntary n (Indicate we reference)	ebsite/URLlink		n a voluntar challenges ar	attention or	cribe assistance that	update If your answer	er is "Yes", please accordingly is "No", please go question
		on their income	-	If your answer is "No", please in the column difficulties/challenges, tick all that apply								
þ.	6	Funding mechanisms for managing and promoting the										
Article 7.2		protected areas or income- generating activities that are compatible with the protection measures		er informatio	<b>n a voluntary</b> n (Indicate we reference)	<b>basis</b> please ebsite/URLlink		<b>In a voluntar</b> challenges ar	 attention or	cribe assistance that	update If your answer	er is "Yes", please accordingly is "No", please go
		measures			, please in the es, tick all tha						to nex	question
		Appropriate training for the										
Article 7.2.f	7	technical managers and other qualified staff of SPAs	If your answer is "Yes", <b>on a voluntary basis</b> please provide further information ( <i>Indicate website/URLlink or other reference</i> )					n a voluntar challenges ar	 attention or	cribe assistance that	update If your answei	er is "Yes", please accordingly is "No", please go at question
					', please in the es, tick all tha					tories	it question	

## PART III SPECIALLY PROTECTED AREAS OF MEDITERRANEAN IMPORTANCE (SPAMIS)

Question 3: 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		ntus box that appli	es			e tick all that	J	1	provided in the	ne information e previous report box that applies)
			Yes	N	Under development	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical Guidance Capabilities	Yes	No
Article 3.1.a	1	Setting up of Specially Protected Areas of Mediterranean Importance (SPAMIs)	provide furth  If your a	er information or other in	n a voluntary n (Indicate we reference) , please in the es, tick all tha	bsite/URL link		On a voluntar es/challenges		of attention o		update If your answer	r is "Yes", please accordingly is "No", please go t question
Article 7.2.a	2	Elaboration and implementation of a management plan for each SPAMI	provide furth	er information or other in or	n a voluntary n (Indicate we reference) ', please in the es, tick all tha	bsite/URLlink		n a voluntary hallenges and		•		update If your answer i	r is "Yes", please accordingly s "No", please go question

**Question 4**: 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	delimitation	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												
3	Algeria DZ2.Habibas Islands												
4	Cyprus CY1. Lara- Toxeftra Turtle Reserve												
5	France FR1 Port Cross National Park												
	France FR2 Natural Reserve of Bouches of Bonifacio												
7	France FR3 The Blue Coast Marine Park												
8	France FR4 The Embiez Archipelago-Six Fours												
9	Italy IT1 Plemmirio Protected Areas												
	Italy IT2 Marine Protected Area of Portofino												
	Italy IT3 Miramare Marine Protected Area												
12	Italy IT4 Tavolara-Punta Coda Cavallo Marine Protected Area												
13	Italy IT5 Marine Protected Area of Torre Guaceto												

14	Italy IT6 Marine Protected Area Punta Campanella						
15	Italy IT7 Marine Protected Area of Capo Caccia-Isola Piana						
16	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						
25	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						

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31	Tunisia TN1 La Galite Archipelago						
31	Tunisia TN2 Kneiss Islands						
	Tunisa TN3 Zembra and Zembretta National Park						
	France, Italy and Monaco Int1 Pelagos Sanctuary for the Conservation of Marine Mammals						

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

No.of	Implementation of Protection measures						Difficulties/Challenges Please tick all that apply					
SPAMI												
	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 act likely to harm or disturb the species/ecosyste ms/natural, cultural or aesthetics characteristics of the SPAMI	surrounding the area	Policyframework	Regulatory framework	Financial resources	Administrative management	Technical Guidance and Capabilities		
1												
34												

## PART IV <u>ENDANGERED AND THREATENED SPECIES</u>

**Question 5:** 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	P		box that appli	es			culties/Challe	J		provided in the	ne information previous report box that applies)
			Yes	N <sub>O</sub>	Under development	Notapplicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical Guidance Capabilities	Yes	No
Article 11.2	1	Drawing up of a list of endangered or threatened species of fauna and flora and identification of their distribution in the zones subject to Party's jurisdiction	If your answer is "Yes", fill out the Table IX below as appropriate  If your answer is "No", please in the column difficulties/challenges, tick all that apply					On a voluntar es/challenges		of attention o		update a	r is "Yes", please accordingly is "No", please go t question
Article 11.2 Article 12.1	2	Management of species of fauna and flora, listed in Annexes II and III to the Protocol , to ensure their favourable state of conservation	provide furth	or other information	n a voluntary n (Indicate we reference) ', please in the es, tick all tha	ebsite/URLlink		n <b>a voluntary</b> hallenges and				update a If your answer i	r is "Yes", please accordingly s "No", please go question

Article 11.3.a Article 12.2	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	ver is "Yes", <b>o</b> i er information or other r nswer is "No" lties/challeng	n (Indicate we eference) , please in the	bsite/URLlink		/challenges a		e briefly descr f attention or ed	update a	r is "Yes", please accordingly "No", please go to uestion
Article 11.3.b	4	Controlling and where appropriate prohibiting the disturbance of protected wild fauna, particularly during the period of breeding, incubation, hibernation or migration	provide furth	If your answer is "Yes", on a voluntary basis please provide further information (Indicate website/URLlink or other reference)  If your answer is "No", please in the column difficulties/challenges, tick all that apply					, i	f attention o	update a	r is "Yes", please accordingly "No", please go to uestion
Article 11.4	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		n (Indicate we reference) , please in the	ebsite/URL link		/challenges a		e briefly descr f attention or ed	update a	r is "Yes", please accordingly "No", please go to uestion
Article 11.5 Article 12.2	6	Regulating and where appropriate prohibiting all forms of destruction and disturbance of protected species of flora, particularly those listed in Annex II to the Protocol	provide further information (Indicate website/URLlink or other reference)  or other reference)  or other reference					update If your answer is	r is "Yes", please accordingly "No", please go to question			
Article 11.6	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	ver is "Yes", <b>o</b> i er information or other r nswer is "No" Ities/challeng	n (Indicate we reference) , please in the	bsite/URLlink e column		/challenges a		e briefly descr f attention or ed	update a	r is "Yes", please accordingly "No", please go to question

Article 12.6	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	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 (Indicate website/URL link or other reference)  If your answer is "No", please in the column difficulties/challenges, tick all that apply				challenges a	basis, please and he type of hat is require	f attention o	update a	r is "Yes", please accordingly "No", please go to uestion
Article 13	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	If your answer is "Yes", on a voluntary basis please provide further information (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 in the column difficulties/challenges, tick all that apply				challenges a	<b>basis</b> , please ind he type of hat is require	f attention o	update a	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						

# PART V MONITORING

			S	itatus			Diffi	culties/Challe	enges		_	he information e previous report
	Monitoring requirements	Р	lease tick the	e box that ap	plies		Pleas	se tick all that	apply		(please tick the	box that applies)
		Yes	ON N	Under development	Notapplicable	Policy framework	Regulatory framework	Financial	Administrtive management	Technical Guidance Capabilities	Yes	No
1	Implementation of quality status monitoring and Integrated											
	Monitoring and Assessment (IMAP)	provide arrangemen	e a brief exp nts in place ( other answer is "N	lanation on m Indicate webs reference) o", please in t	the column		On a voluntar es/challenges		of attention o		update If your answer	er is "Yes", please accordingly is "No", please go t question
2	5 1 1 1011 11 504	difficu	ulties/challer	nges, tick all ti	hat apply							
	Ecological Objective-EO 1 Biodiversity:	provid arrangemen	e a brief exp nts in place ( other answer is "N	lanation on n Indicate webs reference) o", please in t	site/URL link or the column		l n a voluntary challenges and	7.1	,	l ibe ssistance that	update If your answer	er is "Yes", please accordingly is "No", please go c question
3	5 1 1 1011 11 5001	difficu	ulties/challer	nges, tick all t	nat apply			1	<u> </u>			
3	Ecological Objective-EO 2 Non- indigenous species	provide arrangeme If your a	e a brief exp ents in place or othe answer is "No	lanation on m (Indicate wel r reference) o", please in t	bsite/URL link he column		<b>y basis</b> , please type of attentio			allenges and he	update If your answer	er is "Yes", please accordingly is "No", please go question
		difficu	ılties/challen	nges, tick all th	nat apply		1	1	1			
4	Ecological Objective -EO 3 Harvest of commercially exploited fish and shellfish	brief explar (Indica If you	nation on mon Ite website/UR r answer is "N	voluntary basis itoring arrange RL link or other io", please in the nges, tick all tha	reference) e column		<b>y basis</b> , please type of attentio				If your answer is "Yes", please upo accordingly If your answer is "No", please go next question	
5	Ecological Objective EO 6 Sea-floor			.500, 1101 411	- ~ ~ P P 1 1							
	integrity	brief explar (Indica	nation on mon ate website/UF	voluntary basis hitoring arrange RL link or other in o", please in th	reference)		ry basis, please type of attention			allenges and he d	acc If your answer is	"Yes", please update ordingly s "No", please go to question
				o , please in th nges, tick all tha								

# PART VI <u>ENFORCEMENT MEASURES</u>

## Table XI - 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 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					

# PART VII <u>IMPLEMENTATION OF REGIONAL ACTIONS PLANS (RAPs)</u>

# **Table XII-IMPLEMENTATION OF RAPs**

	Regional Plan Requirements : Measures taken	P	·	plementation box that appli				culties/Challe	Ū		provided in the	ne information previous report box that applies)
		Yes	O <sub>N</sub>	Under	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical Guidance Capabilities	Yes	No
or the conservation of Cartilaginous Fishes (Chondrichthyans)  (COP Decision IG 21/4)  an Liu  Est  Lou  Lou  Lou  Lou  Lou  Lou  Lou  Lo	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 to 2019	provide furth  If your a	er informatio or other nswer is "No"	n a voluntary on (Indicate we reference) ", please in the tes, tick all tha	ebsite/URLlink		On a voluntar es/challenges		of attention o		update a	r is "Yes", please accordingly is "No", please go a question
	Establish strict legal protection for species listed in Annex II and GFCM Recommendation through national laws and regulations – Timeline: as soon as possible	provide furth	er informatio or other nswer is "No"	n a voluntary in (Indicate we reference) ", please in the tes, tick all tha	bsite/URLlink		n a voluntary hallenges and		•		update a	r is "Yes", please accordingly s "No", please go question
	Support GFCM finning prohibition by enacting national regulations and monitoring their implementation and enforcement-Timeline: as soon as possible	provide fur If your a	ther informat link or othe nswer is "No"	n a voluntary tion (Indicate v er reference) ", please in the tes, tick all tha	website/URL		n a voluntary hallenges and		•		update a	r is "Yes", please accordingly s "No", please go question

	Complete and disseminate inventories of critical habitats (mating, spawning and nursery			voluntary basis				briefly describ		-	,	'Yes", please update
	grounds)-Timeline: 2015	If your	refer	te website/URL rence) ', please in the o es, tick all that a	column	ne	type or attent	ion or assistand	e that is requir	ea	If your answer is "N	ordingly o", please go to next 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: from 2014 to 2015	further info	rmation (Indica refer answer is "No"	voluntary basis te website/URL vence) ', please in the o	link or other			e briefly describ ion or assistanc			acco	'Yes", please update rrdingly o", please go to next stion
ishes (Chondrichthyans	Comply with obligations under GFCM Recommendations to collect and submit data on pelagic shark catchesTimeline: as soon as possible	further info	rmation (Indica refer	voluntary basis te website/URL ence)  ', please in the ces, tick all that a	link or other			b briefly describ			acco	"Yes", please update ordingly o", please go to next stion
conservation of Cartilaginous Fishes (Chondrichthyans) (COP Decision IG 21/4)	Improve programmes for the collection and reporting of data from coastal fisheries-Timeline: as soon as possible	further info	rmation (Indica refer	voluntary basis te website/URL rence)  ', please in the c es, tick all that a	link or other			b briefly describ ion or assistanc		-	acco	"Yes", please update ordingly No", please go to next estion
RAP for the conserval	Monitor Critically Endangered, Endangered and endemic species – Timeline: from 2014 to 2019	further info If your	rmation ( <i>Indica</i> refer answer is "No"	voluntary basis te website/URL rence) ', please in the des, tick all that a	link or other			e briefly describ		-	acco	'Yes", please update ordingly No", please go to next estion
RAP for	Submit to the GFCM annual Shark Assessment Reports describing all national target and/or bycatch fisheries-Timeline: every year	further info	rmation ( <i>Indica</i> refer answer is "No"	voluntary basis te website/URL rence) ', please in the despression the despression the despression the despression that are despression to the despression that are despression to the despression that are despression to the despression to the despression that are despression to the despression to t	link or other		•	e briefly describ ion or assistanc		0	acco If your answer is "N	'Yes", please update ordingly No", please go to next estion
	Develop and adopt (where these do not exist) national Shark Plans and specific regulations for fisheries exploiting chondrichthyans, whether target or bycatch-Timeline: as soon as possible	If your answer further info	ris "Yes", <b>on a v</b> rmation ( <i>Indica</i> refer answer is "No"	voluntary basis te website/URL rence)  ', please in the ces, tick all that a	please provide link or other			briefly describ ion or assistanc			acco	"Yes", please update ordingly No", please go to next estion

	Set up a mechanism to promote and coordinate the actions listed in paragraph 22 of the RAP <sup>1</sup> -Timeline: 2016	further info	rmation ( <i>Indica</i> refer	voluntary basis te website/URL rence)	link or other	ry basis, please type of attent			acco	Yes", please update rdingly o", please go to next stion
	Conduct a baseline study to feed the	diffic	culties/challeng	es, tick all that a	apply					
pecies	Marine Mediterranean Invasive Species (MAMIAS ) <sup>2</sup> _Timeline: 2017		rmation ( <i>Indica</i>	voluntary basis te website/URL rence)		ry basis, please type of attent			acco	'Yes", please update rdingly o", please go to next
asive S				, please in the o						stion
d Inv	Development of programmes for									
RAP concerning Species Introductions and Invasive Species (COP Decision IG 22/12)	data collection and monitoring Timeline: 2017		rmation <i>(Indica</i>	voluntary basis te website/URL rence)		ry basis, please type of attent	•	-	acco	Yes", please update rdingly o", please go to next stion
Introducti Decision IG		,		, please in the oes, tick all that a					que	Stion
ecies CO P	Launch the procedures for enacting									
ning Sp	or strengthening national legislation governing the control of alien species introduction Timeline: 2017		rmation (Indica	voluntary basis te website/URL		ry basis, please type of attent			acco	'Yes", please update rdingly
AP concer			answer is "No"	rence)  ', please in the ces, tick all that a					'	lo", please go to next estion
~2	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	rmation (Indica refer answer is "No"	voluntary basis te website/URL vence) ', please in the c es, tick all that a	link or other	r <b>y basis</b> , please type of attent			acco	Yes", please update rdingly Io", please go to next estion

<sup>&</sup>lt;sup>1</sup> 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, (5) 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 relevant scientific research; (9) cooperating with the concerned authorities in eighboring states regarding the detection of introduced species and risk assessment; (10) participating in international initiatives on invasive species; (11) promoting citizen science initiatives 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

<sup>&</sup>lt;sup>2</sup>Paragraph 19 of the Action Plan specifies the points to be included in the study:(1) an inventory of all alien species in their territorial waters; (2) for each species: the year of first record, the pathway of introduction (together with the level of certainty 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		er is "Yes", <b>on a v</b> ormation ( <i>Indica</i> <i>refe</i> r				e briefly describ		acco	Yes", please update rdingly o", please go to next
			r answer is "No" iculties/challeng						que	stion
	Optimize synergies with international agreements and organizations dedicated to bird conservation_ Timeline: from 2014 to 2019		er is "Yes", <b>on a v</b> ormation ( <i>Indica</i> refer			•	e briefly describ	-	acco	Yes", please update rdingly o", please go to next
			r answer is "No" iculties/challeng						que	stion
	Organize specific training courses and									
ies	workshops in coordination/synergy with international and/or national NGOs_ Timeline: from 2014 to 2019		er is "Yes", <b>on a v</b> ormation ( <i>Indica</i> refer				e briefly describ	-	acco If your answer is "N	Yes", please update rdingly o", please go to next stion
d Spec			r answer is "No' iculties/challeng						que	Stion
of Bii	Establishment / support of research									
rvation of	and monitoring programs to fill gaps in the knowledge of threatened species in partnership with other organizations –Timeline: from 2014 to		er is "Yes", <b>on a v</b> ormation ( <i>Indica</i> <i>refer</i>				e briefly describ ion or assistand	-	acco If your answer is "N	'Yes", please update rdingly lo", please go to next
the con	2019		r answer is "No" iculties/challeng						que	estion
for	Establishment and implementation of									
RAI	National Action Plans for the conservation of endangered and threatened bird species in the Mediterranean –Timeline: from 2014-2019	further info	er is "Yes", <b>on a v</b> ormation ( <i>Indica</i> <i>refer</i> or answer is "No" iculties/challeng	nte website/URL rence) ", please in the	link or other		e briefly descrik ion or assistand		acco If your answer is "N	Yes", please update rdingly lo", please go to next estion
	Identification of areas of important									
	for birds on land and at sea (mapping of breeding, feeding, molting and wintering areas)-		er is "Yes", <b>on a v</b> ormation ( <i>Indica</i> <i>refer</i>				e briefly describ ion or assistand	-	acco	Yes", please update rdingly lo", please go to next
	Timeline: from 2014 to 2019		r answer is "No' iculties/challeng							estion
	Legal establishment of Protected									
	Areas with adequate management plans at breeding sites-Timeline: by 2019		er is "Yes", <b>on a v</b> ormation ( <i>Indica</i> <i>refer</i>				e briefly describ ion or assistand		acco	Yes", please update rdingly lo", please go to next
			r answer is "No" iculties/challeng						que	estion

	Ratify the ACCOBAMS Agreement										
	and implement its Resolutions and Recommendations of relevance for the Mediterranean Sea		r is "Yes", <b>on a v</b> ormation ( <i>Indica</i> <i>refer</i>				 e briefly describ ion or assistand		-	acco If your answer is "No	'Yes", please update ordingly
			r answer is "No" culties/challeng							ques	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	further info	r is "Yes", on a vormation (Indica refer ranswer is "No" culties/challeng	te website/URL ence) , please in the c	link or other		briefly describ ion or assistand			acco If your answer is "No	'Yes", please update ordingly o", please go to next stion
	interactions with human activities-		1	ı			1	ı	1		
aceans	Ensure, through regulation or other appropriate approaches, that whale-watching activity is environmentally sound and sustainably conducted	further info	r is "Yes", <b>on a v</b> ormation ( <i>Indica</i> <i>refer</i> r answer is "No" culties/challeng	te website/URL ence) , please in the c	link or other		 e briefly describ ion or assistand		-	acco If your answer is "No	'Yes", please update ordingly o", please go to next stion
of Ceta 2/12)	Undertake the comprehensive	dini	cuities/challeng	es, tick all that a	эрріу						
the conservation of Cetaceans (COP Decision IG 22/12)	survey of abundance and distribution of cetaceans being planned by ACCOBAMS (ACCOBAMS Surveyinitiative)-	further info	ner information (Indicate website/URL link or other he type of attention or assistance that is required				acco If your answer is "N	"Yes", please update rdingly No", please go to next estion			
			culties/challeng				1	<u> </u>	ı		
RAP for the (COP	Assess the cetacean bycatch and depredation in their fisheries and adopt mitigation measures	further info	r is "Yes", <b>on a v</b> ormation ( <i>Indica</i> refer r answer is "No" culties/challeng	te website/URL ence) , please in the o	link or other		Le briefly describ ion or assistand			acco If your answer is "N	Yes", please update ordingly No", please go to next estion
	Pursue the development and the	uiiii	Currica) criancing	es, tick all that t	дрріу						
	implementation of a basin-wide strategy for underwater noise monitoring in the Mediterranean under the Ecological Objective 11	further info	r is "Yes", <b>on a v</b> ormation ( <i>Indica</i> refer r answer is "No"	te website/URL ence) , please in the c	link or other column		e briefly describ ion or assistand			acco If your answer is "N	'Yes", please update ordingly No", please go to next estion
	of the EcAp process	diffi	culties/challeng	es, tick all that a	apply		T	Γ	T		
	Development of acoustic mapping to build a comprehensive picture of the spatial and temporal distribution of anthropogenic		r is "Yes", <b>on a v</b> ormation ( <i>Indica</i> refer	te website/URL			 briefly describe ion or assistance		-	accordingly  If your answer is "No", please go to r	
	noise sources, in particular for the noise hotspot areas identified in the Mediterranean byACCOBAMS-		r answer is "No" culties/challeng							que	estion

rvation of Cetaceans sion IG 22/12)	Promote awareness of the anthropogenic noise impacts on cetaceans, targeting in particular decision makers, key players in the industry organisations and the stockholders in the shipping sectors.	further info	rmation (Indica refer r answer is "No"	voluntary basis te website/URL tence) ', please in the c es, tick all that a	link or other	ry basis, please type of attenti	,	Ü	acco	"Yes", please update ordingly o", please go to next stion
RAP for the conse (COP Deci	Establish a list of marine areas under its jurisdiction identified as of special importance for cetaceans	further info	refer ranswer is "No"	voluntary basis te website/URL tence) ', please in the c es, tick all that a	link or other	ry basis, please type of attenti		-	acco	"Yes", please update ordingly o", please go to next stion

	Take new vegetation species in Annex II												
	to the SPA/BD Protocol into account: Timeline: as soon as possible		r is "Yes", <b>on a v</b> ormation ( <i>Indica</i> <i>refer</i>					briefly describ		challenges and ired	acco	'Yes", please update ordingly	
			r answer is "No" culties/challeng								que	stion	
	Create MPAs to conserve marine												
	vegetation: Timeline: as soon as possible		r is "Yes", <b>on a v</b> ormation ( <i>Indica</i> <i>refer</i>	te website/URL				e briefly describ ion or assistand		challenges and ired	acco	'Yes", please update ordingly o", please go to next	
			r answer is "No" culties/challeng								que	stion	
	Set up a programme for making national												
	inventories on macrophyta species, with staggered planning according to the regions' priorities. Timeline: from		r is "Yes", <b>on a v</b> ormation ( <i>Indica</i> <i>refer</i>	•				e briefly describ ion or assistand		challenges and ired	acco	'Yes", please update ordingly o", please go to next	
tation	2012		r answer is "No" culties/challeng								,	stion	
ege	Make theoretical probable distribution												
RAP for the conservation of Marine Vegetation (COP Decision IG 20/6)	maps for the main plant assemblages. Timeline: as soon as possible		r is "Yes", <b>on a v</b> ormation ( <i>Indica</i> <i>refer</i>					e briefly describ ion or assistand	challenges and ired	accordingly  If your answer is "No", please go to			
conservation of Marine (COP Decision IG 20/6)			r answer is "No" culties/challeng							_	que	estion	
vat	Implement targeted mapping and												
e conser (COP I	inventorying actions (Annex II species, priority sites). Timeline: from 2012		r is "Yes", <b>on a v</b> ormation ( <i>Indica</i> <i>refer</i>	•				e briefly describ ion or assistan		challenges and ired	acco	"Yes", please update rdingly No", please go to next	
P for th			r answer is "No" culties/challeng					1	1	1	,	estion	
₽	Establish a programme for setting up												
	monitoring networks for the main marine plant assemblages at national and regional level. Timeline: as soon as		r is "Yes", <b>on a v</b> ormation ( <i>Indica</i> <i>refer</i>					e briefly describ ion or assistand		challenges and ired	If your answer is "Yes", please us accordingly  If your answer is "No", please go		
	possible		r answer is "No" culties/challeng					T		_	que	estion	
	Set up and/or extend their networksfor												
	Set up and/or extend their networksfor follow-up of plants in the Mediterranean. Timeline: from 2013		please provide link or other	he type of attention or assistance that is required					acco	'Yes", please update rdingly No", please go to next			
			r answer is "No" culties/challeng								,	estion	
	To develop short, medium and long												
	term action plans according to national and regional priorities. Timeline: from 2012	rmation (Indica	s "Yes", on a voluntary basis please provide nation (Indicate website/URL link or other reference)								'Yes", please update ordingly No", please go to next		
		If your answer is "No", please in the column difficulties/challenges, tick all that apply									question		

	Has the Party given the monk seal protection status?											
	protection status:		r is "Yes", <b>on a v</b> rmation ( <i>Indicat</i> <i>refer</i> e	e website/URL			ry basis, please type of attent			-	acco	Yes", please update rdingly o", please go to next
			answer is "No" culties/challenge									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?	provide furth	or other r	n (Indicate we eference)	ebsite/URL link		a voluntary /challenges a t		f attention o		update a	is "Yes", please ccordingly "No", please go to
	seais:	,	nswer is "No"  ties/challenge								next q	uestion
<del>-</del>	If the Party still has breeding monk seal											
RAP for the conservation of the Monk Seal (1985 COP Decision)	populations, have measures been taken to isolate monk seals from any human activity?		ver is "Yes", <b>or</b> er informatior or other r	ı (Indicate we	basis please ebsite/URL link		a voluntary challenges a		f attention o		update a	is "Yes", please ccordingly 'No", please go to
conservation of the (1985 COP Decision)		•	nswer is "No" Ities/challenge	•							next q	uestion
vati	In the Party's territory, have SPAs been											
the conser (1985 (	created to conserve monk seal populations or their potential habitats?	If your answ	ver is "Yes", <b>or</b> er information or other r	n (Indicate we	basis please ebsite/URLlink		a <b>voluntary</b> /challenges a t		f attention o		update a	r is "Yes", please accordingly "No", please go to
RAP for		•	nswer is "No"  ties/challenge	•							next o	uestion
	Has the Party established a list of											
	breeding caves and other habitats that are of importance for monk seal conservation?	If your answ provide furth If your a	k difficulties/challenges and he type of attention or assistance update accordingly that is required If your answer is "No", please					ccordingly				
			Ities/challenge								TICK! C	destion
	Has the Party carried out											
	programmes for data collection on the monk seal?		ver is "Yes", <b>or</b> er informatior or other r	ı (Indicate we	basis please ebsite/URL link		a voluntary /challenges a t		f attention o		If your answer is "Yes", please update accordingly If your answer is "No", please go to	
			nswer is "No" lties/challenge	, please in the				•				uestion

<b>a</b> )	Has the Party developed programmes for awareness raising, information and								
on of the	training concerning monk sea conservation?	If your answe	ormation ( <i>Indica</i>	voluntary basis te website/URL rence)		ry basis, please type of attent		acco	"Yes", please update ordingly o", please go to next
servati «Seal				, please in the o				· '	stion
	Does the Party have an action plan for								
P for the c	the conservation of monk seal and its potential habitats?	•	ner informatio	<b>n a voluntary</b> n (Indicate we reference)	basis please ebsite/URLlink	n <b>a voluntary</b> /challenges a t	 f attention or	update a	r is "Yes", please accordingly "No", please go to
RA				', please in the es, tick all tha				next q	uestion

	Protection of turtles–general species protection. Timeline: as soon as possible		r is "Yes", <b>on a v</b> rmation ( <i>Indicat</i> refere	te website/URL		<b>asis</b> , please briefly e of attention or a			acco	"Yes", please update ordingly o", please go to next	
			answer is "No" culties/challenge						que	stion	
	Enforce legislation to eliminate										
les	deliberate killing. Timeline: as soon as possible	provide furth	or other r	n (Indicate we reference) , please in the	ebsite/URL link e column	oluntary basis, allenges and he that is r			update a	r is "Yes", please accordingly "No", please go to uestion	
r.		difficu	lties/challenge	es, tick all tha	it apply	ı	1			1	
ne 1	Habitat protection and management										
RAP for the conservation of Mediterranean Marine Turtles (COP Decision IG 21/4)	(nesting, mating, feeding, wintering and key migration passages). Timeline: as soon as possible	provide furth	or other r	n (Indicate we reference)	ebsite/URL link	<b>voluntary basis,</b> allenges and he that is r			update a	r is "Yes", please accordingly "No", please go to	
editerr on IG 2:			nswer is "No" Ities/challenge	• •		<b>-</b>		1	next q	uestion	
f Mc	Setting up and implementing										
servation of Mediterrane: (COP Decision IG 21/4)	management plans. Timeline: from 2014 to 2019		ver is "Yes", <b>or</b> er informatior or other r	n (Indicate we	basis please ebsite/URL link	voluntary basis, allenges and he that is r			update	r is "Yes", please accordingly "No", please go to	
he con:			nswer is "No"  ties/challenge						next o	question	
fort	Restoration of damaged nesting										
RAP1	habitats. Timeline: from 2014 to 2019	provide furth	ver is "Yes", <b>or</b> er informatior or other r nswer is "No" lties/challenge	n (Indicate we reference) , please in the	ebsite/URL link e column	voluntary basis, allenges and he that is r		update a	r is "Yes", please accordingly "No", please go to question		
	Fishing regulations (depth, season,	unncu	ities/trialierige	es, tick all tila	Тарріу						
	gear) in key areas. Timeline: from 2014 to 2019	provide furth	or other r	n (Indicate we reference)	ebsite/URL link	oluntary basis, allenges and he that is r			If your answer is "Yes", please update accordingly If your answer is "No", please go to		
			nswer is "No" Ities/challenge	• •					next o	question	

	Setting up and/or improving operation of Rescue Centers. Timeline: as soon as possible											
	Centers. Timeline. as soon as possible	further info	ormation (Indica refer	voluntary basis te website/URL rence) ", please in the o	link or other		ry basis, please type of attent				acco	"Yes", please update ordingly o", please go to next stion
				es, tick all that a						1		
Ø	Identification of new mating, feeding and wintering areas and key migration passages.  Timeline: from 2014 to 2019	provide furth	er information	n a voluntary n (Indicate we reference) ', please in the	bsite/URL link		n a voluntary challenges a t		of attention o		update a	r is "Yes", please accordingly "No", please go to uestion
Marine Turtles				es, tick all tha							next q	uestion
ine T	Elaboration and execution of cooperative											
E E	research projects of regional importance aimed at assessing the interaction between turtles and fisheries. Timeline: from 2014 to 2019		er informatio	<b>n a voluntary</b> n (Indicate we reference)	•		n a voluntary c/challenges a t		of attention o		update a	r is "Yes", please accordingly "No", please go to
of Mediterranean ecision IG 21/4)				, please in the es, tick all tha							next q	uestion
of Me	Tagging and genetic analysis (as appropriate). Timeline: from 2014 to 2019											
ervation (COP D	Timeline: Irom 2014 to 2019		er informatio	<b>n a voluntary</b> n (Indicate we reference)			<b>n a voluntary</b> /challenges a t		of attention o		update	r is "Yes", please accordingly "No", please go to
he conse				', please in the es, tick all tha							next (	question
RAP for the	Modification of gear, methods and strategies.											
RAP	Timeline: from 2014 to 2019	provide furth  If your a	er information or other in enswer is "No"	n a voluntary n (Indicate we reference) ', please in the es, tick all tha	bsite/URL link e column		<b>n a voluntary</b> :/challenges a t		of attention o		update a	r is "Yes", please accordingly "No", please go to question
	Setting up and/or improving long-term monitoring											
	programmes. Timeline: from 2014 to 2019	provide furth	er information or other i	n a voluntary n (Indicate we reference)	bsite/URL link						update a	r is "Yes", please accordingly "No", please go to
				', please in the es, tick all tha							next (	question

	Setting up stranding networks. Timeline: as soon as possible	If your answe	r is "Yes", <b>on a</b> v	oluntary basis	please provide	On a volunta	ry basis, please	e briefly descril	pe difficulties/c	hallenges and	If your answer is	"Yes", please update
		further info		te website/URL ence)	link or other	he	type of attent	ion or assistan	ce that is requi	red		ordingly Io", please go to next
iles		,		, please in the ces, tick all that a							que	estion
<u> </u>	Public awareness and Information											
Marine <sup>-</sup>	campaigns in particular for fishermen and local populations. Timeline: from 2014 to 2019	•	er informatio	<b>n a voluntary</b> n (Indicate we reference)	<b>basis</b> please bsite/URL link		/challenges a	basis, please and he type o hat is require	f attention o		update	r is "Yes", please accordingly
rranean   21/4)	2011 to 2020	•	inswer is "No"	, please in the es, tick all tha			·	riat is require	eu		1 '	"No", please go to uestion
dite.	Training courses. Timeline: from 2014											
AAP for the conservation of Mediterranean Marine Turtles (COP Decision IG 21/4)	to 2019	,	er informatio	<b>n a voluntary</b> n (Indicate we reference)	•		/challenges a	basis, please and he type o hat is require	f attention o		update	r is "Yes", please accordingly "No", please go to
onserva (G		•		, please in the es, tick all tha							next o	uestion
he cc	Elaboration of National Action Plans											
RAP for t	and assessment of progress in implementation. Timeline: from 2014 to 2019	•	er informatio	<b>n a voluntary</b> n (Indicate we reference)	•		/challenges a	basis, please and he type o hat is require	f attention o		update If your answer is	er is "Yes", please accordingly s "No", please go to
		•		', please in the es, tick all tha							next	question

	Making a summary of knowledge of dark populations and their distribution around the Mediterranean in the form	If your answe	ris "Ves" on a	voluntary basis	s please provide	On a volunta	ry basis, please	hriefly describ	oe difficulties/c	hallenges and	If your answer is	Yes", please update
	of a geo-referenced information system	further info	rmation (Indica	te website/URI rence)	L link or other		type of attent				acco	rdingly o", please go to next stion
		diffi	culties/challeng	es, tick all that	apply		Т	1	ı	Т		
	Identify and assess proven pressures on each of the various types of habitat	provide furth	er informatio or other i	n (Indicate w reference)	y basis please vebsite/URL link		 n a voluntary :/challenges a t		f attention o		update a	is "Yes", please accordingly "No", please go to
			nswer is "No" Ities/challeng								next q	uestion
	Revise the reference list of types of			Ī	T							
I Plan 1/4)	marine habitat for the selection of sites for inclusion in the national inventories of natural sites of conservation interest, in order to take account of	•	er informatio		y basis please vebsite/URLlink		n a voluntary /challenges a t		f attention o		If your answer is "Yes", ple update accordingly If your answer is "No", please	
Action on 1G 21	dark assemblages	If your answer is "No", please in the column difficulties/challenges, tick all that apply									next q	uestion
itats	Revise the list of endangered or threatened species in order to take											
Dark Habitats Action Plan (COP Decision IG 21/4)	account of dark assemblages species		er informatio		y basis please vebsite/URL link		<b>n a voluntary</b> :/challenges a t		f attention o		update a	r is "Yes", please accordingly "No", please go to
		If your answer is "No", please in the column difficulties/challenges, tick all that apply								next o	uestion	
	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 difficu		n <b>a voluntary</b> /challenges a t		f attention o		update a	is "Yes", please accordingly "No", please go to question			
	Finalise the implementing of MPAs in											
	already identified sites at national level and outside waters that lie within national jurisdiction	el If your answer is "Yes", on a voluntary basis please					n a voluntary :/challenges a t		f attention o		update a	is "Yes", please accordingly "No", please go to
		If your answer is "No", please in the column difficulties/challenges, tick all that apply									next question	

	Propose the creation of new MPAs									
			rmation ( <i>Indica</i>	voluntary basis te website/URL rence)			e briefly describ ion or assistand		acco	Yes", please update rdingly o", please go to next
		,		, please in the e						stion
	Extent existing MPAs to integrate									
	nearby sites that host dark assemblages	provide furth	er informatio or other i	reference)	ebsite/URL link	/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
				, please in the es, tick all tha					 next q	uestion
	Introduce national legislation to reduce									
ו Plan 1/4)	negative impacts		er informatio	n a voluntary n (Indicate we reference)	basis please ebsite/URLlink	/challenges a	basis, please and he type o hat is require	f attention o	update a	is "Yes", please accordingly "No", please go to
Action In 1G 2				', please in the es, tick all tha					next q	uestion
itats	Integrate taking dark assemblages into									
Dark Habitats Action Plan (COP Decision IG 21/4)	account within impact studies procedures		er informatio	<b>n a voluntary</b> n (Indicate we reference)	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
				', please in the es, tick all tha					next o	question
	Step up awareness and information									
	about dark assemblages with the various actors	-	er informatio	<b>n a voluntary</b> n (Indicate wo reference)	basis please ebsite/URL link	/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
		,		', please in the es, tick all tha					next o	question
	Implement monitoring systems									
			er informatio	•	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
		or other reference)  If your answer is "No", please in the column difficulties/challenges, tick all that apply							next o	juestion

St	Improve habitat modeling methods could provide new predictive models								
concretions	on coralligenous distribution and guide cost-effective field surveys for data acquisition. Timeline: 2017		r is "Yes", <b>on a v</b> rmation ( <i>Indica</i> <i>refer</i>				describe difficultions ssistance that is re	acco	'Yes", please update rdingly o", please go to next
Bio-co	acquisition. Timeline. 2017		r answer is "No" culties/challeng						stion
sno	Promote research programs on								
er Calcared	coralligenous assemblages and maerl beds. Timeline: 2016	•		-	<b>basis</b> please bsite/URL link	allenges and he	please briefly de type of attention equired	update a	r is "Yes", please accordingly "No", please go to
nd Othe 3 22/12		•	nswer is "No" lties/challeng						uestion
is ar	Develop and implement legislation								
Coralligenous and Other (COP Decision IG 22/12)	initiatives for the conservation of coralligenous assemblages. Timeline: ongoing	•	ver is "Yes", <b>o</b> i er informatioi or other i	-	•	allenges and he	please briefly de type of attention equired	update a	r is "Yes", please accordingly "No", please go to
on of C		-	nswer is "No" lties/challeng	•				next q	uestion
rvati	Coordinate the design of an Integrated								
the conse	Monitoring and Assessment Program for the assessment of the state coralligenous/maërl assemblages in view to be included the assessment of	-	ver is "Yes", <b>o</b> i er information or other i	-	•	allenges and he	please briefly de type of attention equired	update	r is "Yes", please accordingly "No", please go to
RAP for the	the state of the Mediterranean. Timeline: 2016		nswer is "No" Ities/challeng					next o	question

# **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 REPORTING PARTY

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 OFFSHOREINSTALLATIONS
- 4. ENFORCEMENT MEASURES

## PART I LEGAL ANDREGULATORYMEASURES

**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 REGULATORYMEASURES

Offshore Protocol		Description of the obligations	Р	<b>Sta</b> lease tick the	<b>itus</b> box that appl	ies			culties/Challese tick all that	ŭ		Changes in the information provided in the previous report (please tick the box that applies,				
related Article			Yes	ON	Under development	Not applicable	Policy framework	Regulatory framework	Financial resources	Administ rative management	Technic al Guidance Capabilities	Yes	No			
Articles 4., 5 and 6 Annex IV Granting of authorizations	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	provide title, relevant prov reference)	date of enact	ment and a si te website/UI	ry basis please ummary of the RL link or other	difficultie	On a voluntar es/challenges		of attention (		update a	r is "Yes", please accordingly is "No", please go c question			
Gra	2	Obligation upon operators to use the		ulties/challeng												
Article 8 BAT and BEP		best available, environmentally effective and economically appropriate techniques in order to minimize the risk of offshore pollution	provide title, relevant prov If your a	visions (Indica	ment and a site website/Ulicence)  To please in the	ummary of the RL link or other e column	difficulties/c	l n <b>a voluntary</b> hallenges and		•		update a	r is "Yes", please accordingly s "No", please go question			

	3	Prohibition of disposal of harmful and noxious substances and materials listed in Annex I to the			n a voluntary	<b>basis</b> please		•	<b>basis</b> , please	,			is "Yes", please
		Protocol	relevant prov	isions (Indicat refer	te website/UR ence)	L link or other	difficulties		hat is require		r assistance	If your answer is next q	
					, please in the es, tick all tha								
als	4	Disposal of harmful and noxious substances and materials listed in	16			<u> </u>				1 . 0 . 1			
and materi		Annex II to the Protocol is subject to a prior special permit from the competent national authority in conformity with the criteria set	provide title,	date of enacti isions (Indicat		immary of the Link or other		/challenges a	basis, please and he type o hat is require	f attention o		update a	is "Yes", please ccordingly 'No", please go to uestion
e 9 stances		forth in Annex III to the Protocol			, please in the es, tick all tha								
Article 9 us substar	5	Disposal of harmful and noxious substances and materials that are											
Article 9 Harmful or noxious substances and materials		not listed in Annexes I and II to the Protocol is subject to a prior general permit from the competent national authority in	provide title,	date of enacti	te website/UR	basis please immary of the L link or other		/challenges a	basis, please and he type o hat is require	f attention o		update a	ris "Yes", please accordingly 'No", please go to bestion
Harn		conformity with the criteria set forth in Annex III to the Protocol			, please in the es, tick all tha								
	6	Use and storage of offshore chemicals is approved by the											
		competent national authority on the basis of the Chemical Use Plan	provide title,	date of enacti	te website/UR	basis please immary of the L link or other		/challenges a	basis, please and he type o hat is require	f attention o		update a	is "Yes", please ccordingly 'No", please go to uestion
					, please in the es, tick all tha								

Article 10 Oil and Oily Mixtures and Drilling Fluids and Cuttings	7	Disposal of oil and oily mixtures in accordance with the provisions of Annex V A to the Protocol	provide title, relevant prov	date of enact risions (Indica refer nswer is "No"		ummary of the RL link or other e column		/challenges a	r basis, please and he type o that is require	f attention o		update a	is "Yes", please accordingly "No", please go to uestion
Arti Oil and Oily Mixtures Cut	8	Use and disposal of drilling fluids and cuttings in accordance with the provisions of Annex V B to the Protocol	provide title, relevant prov	date of enact risions (Indica refer nswer is "No"		ummary of the RL link or other e column		/challenges a	r basis, please and he type o that is require	f attention o		update a	is "Yes", please accordingly "No", please go to uestion
Article 11 Sewage	9	Discharge of sewage prohibited with the exception of those cases provided for in Article 11.1 of the Protocol	If your answ provide title, relevant prov	ver is "Yes", <b>o</b> date of enact risions ( <i>Indica</i> refer	n a voluntary ment and a su te website/UR rence)	basis please mmary of the L link or other Column  On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistation that is required					update a	r is "Yes", please accordingly "No", please go to uestion	
Article 12 Garbage	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, rags, galls, metal, bottles, crockery, dunnage, lining and packing materials	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					update a	is "Yes", please accordingly "No", please go to uestion				
	11	Disposal of food waste to take place as far away as possible from land in accordance with international rules and standards	provide title, relevant prov	date of enact risions (Indica refer nswer is "No"		ummary of the RL link or other e column		/challenges a	basis, please and he type o that is require	f attention o		update a If your answer i	is "Yes", please accordingly s "No", please go question

ties	12	Ensure that operators dispose of all waste and harmful or noxious											
Article 13 Reception facilities		substances and materials in designated onshore reception facilities	provide title, relevant prov	date of enact visions (Indica refe	ment and a s	r basis please ummary of the RL link or other e column		/challenges a	r basis, please and he type o that is require	f attention o		update a	r is "Yes", please accordingly "No", please go to uestion
			-		ges, tick all tha			<u> </u>			_		
es	13	Certificate of safety and fitness required to the offshore											
Article 15 Safety Measures		installation by the competent national authority	provide title,	date of enact visions (Indica	ment and a s	r basis please ummary of the RL link or other		/challenges a	n basis, please and he type o that is require	f attention o		update a	r is "Yes", please accordingly "No", please go to uestion
S					", please in th ges, tick all tha								
_	14	Contingency Plan in accordance											
Article 16 Contingency Planning		with Annex VII to the Protocol required to the operator by the competent national authority	If your answer is "Yes", <b>on a voluntary basis</b> please provide title, date of enactment and a summary of the relevant provisions (Indicate website/URL link or other reference)					/challenges a	basis, please and he type o that is require		If your answer is "Yes", please update accordingly If your answer is "No", please go t next question		
			-		", please in th ges, tick all tha								
	15	Establishment of environmental											
Article 12 Monitoring		and compliance monitoring programmes and activities	provide title, relevant prov If your a	date of enact risions (Indica refe	ment and a s			/challenges a	r basis, please and he type o that is require	of attention o		update a	r is "Yes", please accordingly "No", please go to uestion
	16	Obligation upon operators to remove											
Article 20 Removal		disused offshore installations and pipelines in accordance with the guidelines and standards adopted by the competent international organization	title, date o provisions (I	f enactment an Indicate website r answer is "No	voluntary basis d a summary of e/URL link or oth ", please in the ges, tick all that	<i>her reference)</i> column		•	e briefly descri tion or assistan		challenges and ired	acco	"Yes", please update ordingly s "No", please go to question
	17	Adoption of special measures to											
Article 21 SPA		prevent, abate, combat and control pollution in specially protected areas arising from offshore activities in these areas	title, date o provisions (I	e of enactment and a summary of the relevant he type of sometimes (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 "Yes", please update accordingly If your answer is "No", please go		
					", please in the ges, tick all that							to next	question

# PART II PERMITS AND QUANTITIES

			T/	ABLE II. Biennial Summary of Pern	nits and Quantities				
2.1 1994 Protocol Article	2.2 Type of Permit <sup>1</sup>	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.

# PART III <u>INVENTORY OF OFFSHOREINSTALLATIONS</u>

## 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. measures taken to not affect other legitimate uses of the sea: navigation, fishing and the protection of the marine environment)

# PART IV <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 theinstitution	
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 BE COMPLETED\*

- 1. LEGAL AND REGULATORYMEASURES
- 2. GENERATION OF HAZARDOUS WASTES AND OTHERWASTES
- 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)

## PART I 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	Р	Sta lease tick the l		es		<b>Diffic</b> Pleas	1	Changes in the information provided in the previous report (please tick the box that applies)			
			Yes	ON	Under development	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical Guidance Capabilities	Yes	No
Article 4.1 Article 3.1(a) (b) Wastes Controlled for the Purpose of Transboundary Movement	1	National definition of waste used for the purpose of transboundary movements of waste	provide title, relevant prov If your a	ver is "Yes", on date of enactrisions (Indicat refer nswer is "No" lties/challeng	ment and a sure website/UR ence) , please in the	Immary of the Lalink or other	dif	On a voluntary ficulties/chall or assis		e type of atte		update a	r is "Yes", please accordingly is "No", please go c question
Artice : Article : Wastes Controlled for the Move	2	National definition of hazardous waste used for the purpose of transboundary movements of waste	provide title, relevant prov If your a	ver is "Yes", <b>o</b> i date of enacti visions ( <i>Indicat</i> refer nswer is "No" lties/challeng	ment and a sure website/UR ence) , please in the	immary of the L link or other column	difficulties/cl	n a voluntary hallenges and		•		update a	r is "Yes", please accordingly s "No", please go question

Article 4.1 Article 3.1(a) (b) ss Controlled for the Purpose of Fransboundary Movement	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 (Indicat refer nswer is "No"	ummary of the RL link or other e column	<b>a voluntary</b> challenges a t	, ı	of attention o	update a	r is "Yes", please accordingly "No", please go to uestion
Article 4.1 Article 3.1(a) (b) Wastes Controlled for the Purpose of Transboundary Movement	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	provide title, relevant prov	date of enact isions (Indicat refer nswer is "No"	ummary of the RL link or other e column	<b>a voluntary</b> challenges a t		of attention o	update a	r is "Yes", please accordingly "No", please go to uestion
Article 5.2 Reduction /elimination of the generation of hazardous wastes	5	Reduction to a minimum or where possible elimination of the generation of hazardous waste	provide title, relevant prov	date of enact isions (Indicat refer nswer is "No"	ummary of the RL link or other e column	<b>a voluntary</b> challenges a t		of attention o	update a	r is "Yes", please accordingly "No", please go to uestion
Article 5.3 Reduction of the amount of hazardous wastes subject to 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 (Indicat refer nswer is "No"	ummary of the RL link or other e column	<b>a voluntary</b> challenges a t		of attention o	update a	r is "Yes", please accordingly "No", please go to question
Article 5.4 Restrictions/prohibitions on the export and transit of hazardous wastes	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	date of enact isions (Indica refer nswer is "No"	ummary of the RL link or other e column	<b>a voluntary</b> /challenges a t		of attention o	update a	r is "Yes", please accordingly "No", please go to question

Article 5.4 Restrictions/prohibitions on the import and transit of hazardous wastes	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	isions (Indicat	ment and a su te website/UR ence)	immary of the PL link or other		/challenges a	basis, please nd the type o that is require	of attention o	update a	r is "Yes", please accordingly "No", please go to uestion
Article. 6.3 Article 6.4 Notification procedure of the transboundary movement of waste	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	ver is "Yes", o date of enacti isions (Indicat refer nswer is "No" lties/challeng	ment and a su te website/UR tence) , please in the	ummary of the La link or other e column		/challenges a	basis, please nd the type o hat is require	of attention o	update a	r is "Yes", please accordingly "No", please go to uestion
Article. 6.3 Article 6.4 Notification procedure of th movement of w	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		ment and a su te website/UR ence) , please in the	ummary of the PL link or other e column					update a	r is "Yes", please accordingly "No", please go to uestion
Article 5.1 Restrictions on the export/import/transit/ of hazardous wastes	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	ver is "Yes", <b>or</b> date of enacti	n a voluntary ment and a su te website/UR ence)	basis please ammary of the PL link or other		/challenges a	basis, please and the type o that is require	of attention o	update a	r is "Yes", please accordingly "No", please go to question
Ar Restrictions on the ·	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 te website/UR ence) , please in the	ummary of the PL link or other e column		challenges a	basis, please nd the type o hat is require	of attention o	update a	r is "Yes", please accordingly "No", please go to question

azardous wastes	13	Restrictions on the import of hazardous wastes and other wastes for final disposal (Annex III. A) in your country	provide title, relevant prov	risions (Indicat	ment and a su te website/UF rence)	ummary of the RL link or other		challenges a	basis, please and the type of that is require		If your answer is "Yes", please update accordingly If your answer is "No", please go to next question			
Article 5.1 Restrictions on the export/import/transit/ of hazardous wastes	14	Restrictions on the import of hazardous wastes and other wastes for recovery (Annex IV B) in your country	If your ansy provide title, relevant prov	Ities/challeng ver is "Yes", o date of enactivisions (Indicat	es, tick all that an a voluntary ment and a su the website/UF rence)	t apply  basis please  mmary of the  RL link or other  e column		/challenges a		e briefly descr of attention o ed		update a	r is "Yes", please accordingly "No", please go to uestion	
Restrictions on t	15	Restrictions on the transit of hazardous wastes and other wastes through your country	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 and the type o that is require	If your answer is "Yes", please update accordingly If your answer is "No", please go to next question				
Article 5.5 Article 9	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	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 difficulties/challenges, tick all that apply  If your answer is "No", please in the column difficulties/challenges, tick all that apply						e briefly descr of attention o ed		If your answer is "Yes", please update accordingly  If your answer is "No", please g  next question		
Article 12 Information to and Participation to the 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	risions (Indicat	ment and a su te website/UF rence) ', please in the	ummary of the RL link or other e column		challenges a		e briefly descr of attention c ed		update a	r is "Yes", please accordingly "No", please go to question	

# PART II GENERATION OF HAZARDOUS WASTES AND OTHER WASTES

## 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.	Wastedescription	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										

# Table IV: Generation of hazardous wastes and other wastes by Y-categories

	CATEGORIES	YEARS					
	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
	Metal carbonyls	1					
Y20	Beryllium;berylliumcompounds						
Y21	Hexavalentchromiumcompounds						

		1		1	ı	1	т
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		! !		
Y32	Inorganic fluorine compounds excluding calciumfluoride						
Y33	Inorganiccyanides						
	Acidic solutions or acids in solid form						
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						

#### PART III TRANSBOUNDARY MOVEMENTS OF HAZARDOUS WASTES OR OTHER 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) exported	in 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

Ca	tegory of waste		Hazardous cnaracteristic s (Annex II)			Other information					
Y code	Annex I 1  Waste streams/ having wastes as constituents 2	UN 3 class	H' code 3	Characteristics <sup>3</sup>	Amount exported (metric tons)	Country/countries of 4 transit 4	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 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.

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

Cat	egory of waste			lazardous rracteristics (Annex II)	Other information					
Y code	Waste streams/ having wastes as constituents <sup>2</sup>	UN class <sup>3</sup>	H' code <sup>3</sup>	Characteristics <sup>3</sup>	Amount imported (metric tons)	Country/countries of transit <sup>4</sup>	Country of orig <sub>n</sub> i <sup>4</sup>	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. <u>DISPOSALS WHICH DID NOT PROCEED AS INTENDED AND ACCIDENTS</u>

Table VII: <u>Disposals which did not proceed as intended</u>

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						

## Table VIII. 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						

# PART V ENFORCEMENT MEASURES

# <u>Table VI – Enforcement measures</u>

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 and 9:						
Prevention and						
punishment of illegal						
traffic of hazardous						
wastes						