



Work in Groups

Structure

- Each country representative(s) will work in parallel using the hand-outs (correspondence table, reporting format and demo)
 - Step by step (section by section of the questionnaire)
 - Use the demonstration ERS

 - Identify in your NIPs what can be used/reused in your Report
 - Work will be carried out in sessions according to different criteria:
 - searching for quantitative data as requested by Art. 15 report;
 - searching for qualitative data as requested by Art. 15 report;
 - using the Art. 15 reporting demo to include identified data/information;
 - compiling identified data/information gaps;
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Structure

- Each working session is followed by a follow up discussion to acknowledge the progress and understand and address the difficulties/challenges encountered
 - For example:
 - Data collection possibilities and difficulties
 - What could be used/reused from the NIPs
 - What can be simplified
 - What are the gaps
 - Other topics you may wish to discuss
 - Explain your results/views at the end of day 2
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Sections of the questionnaire

- Part A
 - Part B
 - Sections I to XI
 - Part C
 - Section I to III
 - Part D
 - Part E
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Microsoft Word ribbon: Paste, Font (Arial, 13), Paragraph (B, I, U), Styles (General), Tables (Merge & Centre), Layout (Conditional Formatting, Format as Table, Cell Styles), References (Insert, Delete, Format), Tools (Sort & Filter, Find & Select), Ideas.

E1 fx

Column headers: B, C, D, E, F, G, H, I

Article 15 Report and NIP Sections Correspondence Table

Part	Section	Question Number	Question	Type of information/data	Information/Data to be reported	Correspondent NIP Section	Other potential sources of information/data	
Part A: General information		Q1	Official Contact Point(s). According to our records the designated Official Contact Points in your country are:	Qualitative	Designated OCP pre-filled by the Secretariat; the designated OCP can be changed if the case (to be marked)	Not the case	Not the case	
		Q2	National Focal Point(s). According to our records the designated National Focal Point in your country is:	Qualitative	Designated NFP pre-filled by the Secretariat; the designated NFP can be changed if the case (to be marked)	Not the case	Not the case	
		Q3	Date of submission of the report	Qualitative	Date of the current report to be submitted	Not the case	Not the case	
		Q4	Name of the submitter of the national report	Qualitative	Name of the person submitting this report	Not the case	Not the case	
Part B: Information on the measures	Section I	Article 7: Implementation plans						
		Q1	Has your country developed a national implementation plan, in accordance with paragraph 1 (a) and (b) of Article 7 of the Convention?	Qualitative	Status of development and transmission (pre-defined response options)	1. Introduction	Not the case	
		Q2	Has your country received financial assistance from the Global Environment Facility (GEF) to develop the national implementation plan?	Qualitative	Status of receiving GEF financial assistance, GEF implementing agency and reason for not receiving financial assistance	1. Introduction	Not the case	
		Q3	Has your country reviewed and updated your national implementation plan, in accordance with paragraph 1 (c) of Article 7 of the Convention and the guidance for the review and updating of national implementation plans set out in the annex to decision SC.1/122?	Qualitative	Status of reviewing/updating of the NIP. Triggers for the review/update (pre-defined response options)	1. Introduction	Not the case	
		Q4	Has your country received financial assistance from the Global Environment Facility to review and update your national implementation plan?	Qualitative	Status of receiving financial assistance. Implementing agency that the GEF's financial assistance was used for	1. Introduction	Not the case	
	Section II	Article 3: Measures to reduce or eliminate releases from intentional production and use						
		Q5	Has your country prohibited and/or taken any legal and administrative measures necessary to eliminate releases from intentional production and use of chemicals listed in Annex A in accordance with paragraph 1 (a) of Article 3 of the Convention, or restrict the production, import, export, use, or disposal of these chemicals?	Qualitative	Legal/administrative measures taken for Annexes A and B chemicals and year of adoption (pre-defined response options)	2.3.1 Assessment of POPs pesticides (Annex A, Part I) 2.3.2 Assessment of PCBs (Annex A, Part II)	National legislation on pesticides and chemicals management	
		Q6	Has your country taken measures to regulate new pesticides or new industrial chemicals (i.e. chemicals that have not yet been introduced in the market or registered in your country), with the aim of reducing releases from these chemicals in accordance with paragraph 4 of Article 3 of the Convention, has your country taken into consideration the criteria in paragraph 1 of Annex D when conducting assessments of pesticides or industrial chemicals currently in use?	Qualitative	Status of taking measures to regulate new pesticides and new industrial chemicals and starting year	2.3.18 Details of any relevant system for the assessment and listing of new chemicals 2.3.19 Details of any relevant system for the assessment and regulation of chemicals already in the market	National legislation on pesticides and chemicals management	
	Section III	Article 4: Register of specific exemptions; Annex A and Annex B						
		Q8	Has your country notified the Secretariat to register for specific exemptions listed in Annex A or Annex B or for acceptable purposes listed in Annex B?	Qualitative	Status of registering for specific exemptions listed in Annex A or Annex B or for acceptable purposes listed in Annex B	2.3.10 Summary of future production, use, and releases of POPs – requirements for exemptions	Statistical or industry data of production and/or use of chemicals listed in Annexes A or B	
Section IV	Article 5: Measures to reduce or eliminate releases from unintentional production (PCDD/PCDF)							
	Q9	Has your country developed, reviewed and updated an action plan designed to identify, characterize and address the release of the chemicals listed in Annex C, in accordance with paragraph (a) of Article 5 of the Convention?	Qualitative	Status of developing, reviewing and updating an action plan designed to identify, characterize and address the release of the chemicals listed in Annex C	2.3.8 Assessment of releases of unintentional produced chemicals (Annex C)	2.3.8 Assessment of releases of unintentional produced chemicals (Annex C)		
		Q10	Has your country encountered difficulties in the implementation of the action plan?	Qualitative	Difficulties encountered in the implementation of the action plan	2.3.8 Assessment of releases of unintentional produced chemicals (Annex C)		

Art. 15 report - Quantitative data needs

source inventories and release estimates of PCDD/PCDF, PCBs, HCB, PeCB, PCN

producing any of the chemicals listed in Annex A or Annex B to the Convention (information on type of chemical, year in which the production started/ended and estimated total production [kg])

exporting any of the chemicals listed in Annex A or Annex B to the Convention (information on year, type of chemical, purpose, destination country and total annual export (kg/year))

importing any of the chemicals listed in Annex A or Annex B to the Convention (information on year, type of chemical, purpose, country of origin and total annual import (kg/year))

identification of articles and materials containing more than 0.005% (50 ppm) PCB contaminated through open applications of PCB (data on type of article and year/period)

proportion of waste containing greater than 0.005% (50 ppm) PCB identified in the country managed in an environmentally sound manner (data on proportion of articles identified, year in which the environmentally sound management was completed and proportion of waste environmentally sound managed)

equipment containing greater than 10% (100,000 ppm) PCB and volumes greater than 5 litres (status of equipment, year of inventory, number of equipment, total mass of equipment [kg], mass of solid parts of equipment (equipment without oil) [kg], mass of liquids (oil) [kg], PCB content in oil (%) and total mass (kg))

equipment containing greater than 0.05% (500 ppm) PCB and volumes greater than 5 litres (status of equipment, year of inventory, number of equipment, total mass of equipment [kg], mass of solid parts of equipment (equipment without oil) [kg], mass of liquids (oil) [kg], PCB content in oil (%) and total mass (kg))

equipment containing greater than 0.005% (50 ppm) PCB and volumes greater than 0.05 litres (status of equipment, year of inventory, number of equipment, total mass of equipment [kg], mass of solid parts of equipment (equipment without oil) [kg], mass of liquids (oil) [kg], PCB content in oil (%) and total mass (kg))

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equipment containing an undefined concentration of PCB (status of equipment, year of inventory, number of equipment, total mass of equipment [kg], mass of solid parts of equipment (equipment without oil) [kg], mass of liquids (oil) [kg], PCB content in oil (%) and total mass (kg))

stored liquids (oil) containing PCB (status of equipment, year of inventory, number of equipment, total mass of equipment [kg], mass of solid parts of equipment (equipment without oil) [kg], mass of liquids (oil) [kg], PCB content in oil (%) and total mass (kg))

other wastes containing PCB (status of equipment, year of inventory, number of equipment, total mass of equipment [kg], mass of solid parts of equipment (equipment without oil) [kg], mass of liquids (oil) [kg], PCB content in oil (%) and total mass (kg))

statistical data of locally destroyed, in an environmentally sound manner, of equipment, liquids, or other wastes containing greater than 0.005% (50 ppm) PCB (e.g. transformers, capacitors or other receptacles containing liquid stocks) (type of PCB, year and quantity (Metric Tons))

statistical data of imported equipment, liquids, or other wastes containing greater than 0.005% (50 ppm) PCB for environmentally sound destruction (type of PCB, year and quantity (Metric Tons))

statistical data of exported equipment, liquids, or other wastes containing greater than 0.005% (50 ppm) PCB (e.g. transformers, capacitors or other receptacles containing liquid stocks) for environmentally sound destruction (type of PCB, year and quantity (Metric Tons))

statistical data on production of PFOS for the acceptable purposes listed in Annex B of the Convention (status, year, type of acceptable purpose and estimated total production (kg))

statistical data on production of PFOS for the specific exemptions listed in Annex B of the Convention (status, year, type of specific exemption and estimated total production (kg))

statistical data on use of PFOS for the acceptable purposes listed in Annex B of the Convention (status, year, type of acceptable purpose and estimated total production (kg))

statistical data on use of PFOS for the specific exemptions listed in Annex B of the Convention (status, year, type of specific exemption and estimated total production (kg));

Conclusions

- Use the recommended NIP outline
- Use the POPs inventory guidance documents (POP-PBDEs, PFOS, its salts and PFOSF, HBCD, HCBD, PCP, PCNs, decaBDEs, SCCPs)
- Keep updated on reporting format
- Coordinate the NIP update and reporting processes
- Use additional information sources, other than NIP
- Better to send an incomplete report than no report

Thank you



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