# **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 (COP 15) (Almeria, Spain, 15-18 January 2008), 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 (COP 19) (Athens, Greece, 9-12 February 2016), 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 THEMARINE 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.

On order a time or Deneter	
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 ANDREGULATORY MEASURES
- 3. POLICYMEASURES
- 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 Article14 of the Barcelona Convention, adopted legislation implementing the provisions of the Convention as listed in Table II below?

# Table II - LEGAL AND REGULATORY MEASURES

BC related Article		Description of the obligations	P	<b>Sta</b> lease tick the	tus	es		<b>Diffi</b> o	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 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 voluntar iculties/challe assist	•	type of atten		update If your answer	r 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 If your a	risions (Indicat	ment and a su te website/UR ence) , please in the	immary of the	difficulties/c	n a voluntary hallenges and				update If your answer i	r is "Yes", please accordingly s "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	relevant provisions (Indicate website/URL link or other reference)  If your answer is "No", please in the column					challenges a	basis, please nd the type o hat is require		If your answer is "Yes", please update accordingly If your answer is "No", please go to next question		
Article 4.4.b.	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 enactrisions ( <i>Indicatrefer</i> nswer is "No"		basis please ammary of the EL 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 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 enactivisions (Indicative reference)  nswer is "No"		ummary of the PL link or other e column		ulties/challen	basis, please ges and the ance that is re	type of atten		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	provide title, relevant prov If your a	date of enactrisions (Indicat refer nswer is "No"		immary of the L' 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
Article 15. 1and 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					update a	r is "Yes", please accordingly "No", please go to 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 hat is require	If your answer is "Yes", please update accordingly If your answer is "No", please go to next question						
			,		', please in the es, tick all tha							
ion	9	Ensure public access to information related to activities carried out and/or measures taken to implement the Barcelona Convention and its Protocols	provide title, relevant prov If your a	date of enact isions (Indicat refer nswer is "No"		ummary of the RL link or other e column	ulties/challen	, i	briefly descr type of attent equired		update a	r is "Yes", please accordingly "No", please go to uestion
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	provide title,	date of enact isions (Indica	te website/UR		challenges a		e briefly descr of attention o		update a	r is "Yes", please accordingly "No", please go to
Articl c informa		marine environment and its coastal area		nswer is "No"	ence) ', please in the es, tick all tha						next q	uestion
Industria	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	provide title, relevant prov If your a	date of enact isions (Indicat refer nswer is "No"	n a voluntary ment and a su te website/UR rence)	ummary of the RL link or other e column	challenges a		briefly descr 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 coastal areas	If your answ provide title, relevant prov	ver is "Yes", o date of enact isions (Indica refer nswer is "No"	n a voluntary ment and a su	basis please ummary of the RL link or other	challenges a		e briefly descr of attention o		update a	r is "Yes", please accordingly "No", please go to question

					ОРТІО	NAL REPORTI	NG						
Article 4.3.d Environmental impactAssessment (EIA)	13	Promotion of cooperation on the basis of notification, exchange of information and consultation among parties concerned, when an EIA is undertaken in a transboundary context	provide title, relevant prov	ver is "Yes", o date of enactr isions (Indicat refer	ment and a su te website/UR ence)	difficu	ulties/challen	basis, please ages and the tance that is re	type of attent		update a	r is "Yes", please accordingly "No", please go to uestion	
_		Promotion of integrated planning and	,	nswer is "No" lties/challenge	· ·				<u> </u>				
Article 4.3.e Intergrated Coastal Zone Mangement (ICZM)	14	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  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 13 Scientific and Technological Cooperation	15	Cooperation in the fields of science and technology by inter alia the exchange of scientific data and other information	difficulties/challenges, tick all that apply  If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (Indicate website/URL link or other reference)  If your answer is "No", please in the column difficulties/challenges, tick all that apply				difficulties,	/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 next question		
Art Scientific and Tech	16	Promotion the research on, access to and transfer of environmental sound technology, including clean production technologies	provide title, relevant prov	ver is "Yes", <b>or</b> date of enactr isions (Indicat references nswer is "No" lties/challenge	ment and a su te website/UR ence) , please in the	immary of the L link or other c column	difficulties	/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
Article 16 Liability and Compensation	17	Implementation of the Guidelines for the Determination of Liability and Compensation for Damage resulting from Pollution of the Marine Environment in the Mediterranean Sea Area	provide title, relevant prov If your a	ver is "Yes", <b>or</b> date of enactr isions (Indicat refer nswer is "No"	ment and a su te website/UR ence) , please in the	immary of the L 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

# 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		atus box that appli	es		<b>Diffic</b> Please	Changes in the information provided in the previous report (please tick the box that applies)				
Obligations			Yes	NO	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 ( other re	n a voluntary Indicate webs eference)	ite/URL link or		On a voluntar es/challenges a		of attention of		update If your answer	er 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 ( other re	n a voluntary Indicate webs Iference) ', please in the es, tick all tha	ite/URL link or		n a voluntary s/challenges a t		f attention o		update	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", <b>on a voluntary basis</b> 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				challenges a	basis, please and the type o that is require	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				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 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	provide brief	f explanation or other in nswer is "No"	n a voluntary (Indicate web reference) ', please in the es, tick all tha	site/URL link	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 uestion

# PART IV MONITORING AND PUBLIC ACCESS TO INFORMATION

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

# Table IV - MONITORING AND PUBLIC ACCESS TO INFORMATION

BC related		Description of the measure							culties/Challo	J		provided in the	previous report box that applies)
Article			Yes	O N	Under development	Not applicable	Policy framework	Regulatory framework	Financial resources	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	explanation (I other re	n a voluntary Indicate websi ference) , please in the es, tick all tha	te/URL link or		s/challenges	y basis, pleas and the type that is requir	of attention of		update a	r is "Yes", please accordingly is "No", please go c 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	explanation (In other research	n a voluntary Indicate websi Inference)  To please in the es, tick all tha	te/URL link or		/challenges a	basis, please nd the type o that is require	of attention o		update a If your answer i	r is "Yes", please accordingly s "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)

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

#### PART I LEGAL AND REGULATORYMEASURES

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	Pl	Status ease tick the box that	: applies				culties/Challo	Ū		inform provide previou (please tie	Changes in the information provided in the previous report please tick the box that applies)	
			Yes	Yes  No nuder  development  development  Policy framework						Financial Resources	Technical Guidance and Capabilities	Yes	No	
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 enactme (Indicate	f 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 "Yes", please updat accordingly If your answer is "No", please go to next question				
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 Protocol <sup>2</sup> and the related Guidelines adopted by the Meetings of the Contracting Parties <sup>3</sup>	date of enactme (Indicate	On a voluntary basis, please briefly describe difficulties/challenges and the type of attention or assistance that is required  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							accor If your a "No", ple	ase update dingly		

<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 Article4.2.i.e. Guidelines for the management of the dredged material, 1999; Guidelines for the management of fish waste or organic materials resulting from the processing of fish and other marine organisms, 2001; Guidelines for the dumping of platforms and other man-made structures at sea, 2003; Guidelines for the dumping of inert uncontaminated geological materials, 2005.

Article 10.1	3	Designated competent national authority or authorities keep(s) records of the nature and quantities of the waste or other matter, dumping location and method	date of enacti	ment and a sum	date of enactment and a summary of the relevant provisions (Indicate website/URL link or other reference)									
Artic		dumping location and method	•		", please in the oges, tick all that a		_			·		If your answer is "No", please go to next question		
	4	Prohibition of incineration at sea												
Article 7			title, date of	enactment and	voluntary basis pasis pa	e relevant		culties/chall	ary basis plea enges and th stance that is	ne type of att		"Yes", plea	answer is ase update dingly	
					o", please in the nges, tick all that							If your answer is "No", please go to next question		
	5	Force majeure dumping at sea is												
Article 8	3	conducted under the conditions set out in Article 8 <sup>4</sup> and reported to UNEP/MAP Secretariat immediately	title, date of provisions (In	enactment and dicate website/	oluntary basis placed a summary of the O'URL link or othe	ne relevant r reference)		challenges a	basis please nd the type hat is require	of attention	cribe or assistance	"Yes", ple accor If your a	answer is ase update dingly answer is	
				If your answer is "No", please in the column difficulties/challenges, tick all that apply					1			-	ease go to uestion	
	6	Critical dumping at sea is conducted under the conditions set out in Article					_	L						
Article 9		9 <sup>s</sup> and UNEP/MAP Secretariat consulted immediately	title, date of	enactment and	voluntary basis pasis pa	e relevant		challenges a	hasis please nd the type of hat is require	of attention	cribe or assistance	"Yes", ple	answer is ase update dingly	
∢					", please in the c ges, tick all that a							"No", ple	enswer is ease go to uestion	
		Dumping permits provided for												
	7	inArticle5areissuedforwastes 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 of a summary of e/URL link or oth	the relevant		challenges a	basis please nd the type hat is require	of attention	cribe or assistance	"Yes", plead according to the second	dingly nswer 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>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											
Article 11		vessels and aircrafts, those loading in your territory and those believed to be engaged in dumping in areas under your jurisdiction.	date of enact	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)					•	briefly descr type of atten equired	If your answer is "Yes", please upda accordingly		
		ander your jurisdiction.	•		, please in the co						If your ar "No", plea next qu	ase go to	
				OPTIONAL RE	PORTING								
	9	Issuing of instructions to maritime inspection ships and											
sle 12		aircraft and other appropriate services to report to the relevant national authorities	title, date of	enactment and a	oluntary basis places summary of the JRL link or other i	relevant	On difficulties/d	challenges a	•		ics, pica	nswer is ase update dingly	
Artic		any incidents or conditions 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						If your ar "No", plea the next o	ase go to	

#### **PART II**

#### DUMPING AT SEA PERMITS ANDQUANTITIES<sup>1</sup>

	Table 2a Biennial Summary 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		[Depends on waste dumped]						
1976 Protocol Article 8	Force Majeure	[Specify waste category]			dumped] [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>&</sup>lt;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 Majeureand1976ProtocolArticle9-CriticalSituation), while the 1995 Protocol does not have specific categories, except Force Majeure(Article8) and Critical Situation (Article 9). If more than one permit was issued for a specific waste, please insert another row(s) for each additional permit to provide the information.

<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 Column2.3).

<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>&</sup>lt;sup>1</sup> Dredged material in volumes (m<sup>3</sup>) 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 DUMPSITES

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	3.5 Total Quantity of a Waste Actually Dumped at the Site	3.5.1 Waste Reporting Units	3.6 Notes
Two-letter prefix for country code and the Contracting Party's own alphanumeric dump site code	Confirm that a small scale map showing the dump site location has been "Provided" or "Not Provided" to UNEP/MA Secretariat	Dumping at sea operations conducted via: ship, vessel, barge, aircraft, or other [explain]	[Select from the list of waste categories provided in Table 2a]	Total dumped at a specific site	[Depends on waste dumped]	Brief notes on any entry in Table 3

<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 f	or Dump Sit	es				
4.2 Geodetic Datum for Coordinates	4.3 Shape of Dump Site	4.4 Radius of Circle	4.5.1 Coordinate A - Latitude	4.5.2 Coordinate A - Longitude	4.6.1 Coordinate B - Latitude	4.6.2 Coordinate B - Longitude	4.7.1 Coordinate C - Latitude	4.7.2 Coordinate C - Longitude	4.8.1 Coordinate D - Latitude	4.8.2 Coordinate D - Longitude	4.9 Notes
Geodetic Datum defines the size and shape of the earth and the origin and orientation of the coordinate systems used to map the earth	Select from: point, line, circle, segment of a circle, or polygon (Geodetic datum for coordinates to be included in the online version)	Nautical miles (2 significant figures)	North/South decimal degrees (4 significant figures), or North/South degrees, minutes, seconds	East/West decimal degrees (4 significant figures), or East/West degrees, minutes, seconds	North/South decimal degrees (4 significant figures), or North/South degrees, minutes, seconds	East/West decimal degrees (4 significant figures), or East/West degrees, minutes, seconds	North/South decimal degrees (4 significant figures), or North/South degrees, minutes, seconds	East/West decimal degrees (4 significant figures), or East/West degrees, minutes, seconds	North/South decimal degrees (4 significant figures), or North/South degrees, minutes, seconds	East/West decimal degrees (4 significant figures), or East/West degrees, minutes, seconds	Brief notes on any entry in Table 4,
	Geodetic Datum for Coordinates  Geodetic Datum defines the size and shape of the earth and the origin and orientation of the coordinate systems used to map the	Geodetic Datum for Coordinates  Geodetic Datum defines the size and shape of the earth and the origin and orientation of the coordinate systems used to map the  for Dump Site  Select from: point, line, circle, segment of a circle, or polygon (Geodetic datum for coordinates systems used to included in the online	Geodetic Datum for Coordinates  Geodetic Datum Geines the size and shape of the earth and the origin and orientation of the coordinate systems used to map the  A.4 Radius of Circle  Select from: point, line, circle, segment of a circle, or polygon orientation of the coordinate systems used to included in map the  A.4 Radius of Circle  Nautical miles (2 significant figures)	Geodetic Datum for Coordinates  Geodetic Datum defines the size and shape of and the origin and orientation of the coordinate systems used to map the  Geodetic Datum defines the from: size and point, line, circle, the earth and the of the datum for coordinate systems used to included in map the  Geodetic of Dump Site  4.4 Radius of Circle A - Latitude  North/South decimal degrees (4 significant figures) or North/South degrees, minutes, seconds	4.2 Geodetic Datum for Coordinates  Geodetic Datum defines the size and shape of the earth and the origin and orientation of the coordinates systems used to map the  4.3 Shape of Dump Site  4.4 Radius of Circle  4.4 Radius of Circle  A - Latitude  4.5.1 Coordinate A - Latitude  4.5.2 Coordinate A - Longitude  A - Longitude	4.2 Geodetic Datum for Coordinates  Geodetic Datum Select defines the size and shape of the earth and the origin and orientation of the coordinate systems used to map the	4.2 Geodetic Datum for Coordinates  Geodetic Datum Select defines the size and shape of earth and the origin and orientation of the coordinate systems used to map the	Geodetic Datum for Coordinates  Geodetic Datum Site  Geodetic Datum Select defines the size and shape of and the origin and orientation of the coordinate systems used to map the included in miles (2 site of Coordinate A - Latitude  4.5.1 Coordinate A - Longitude  4.5.2 Coordinate A - Longitude  4.6.1 Coordinate A - Longitude  4.6.1 Coordinate B - Latitude  Coordinate A - Longitude  A - Longitude  4.7.1 Coordinate A - Longitude  A -	4.2 Geodetic Datum for Coordinates  Geodetic Datum for Coordinates  Geodetic Datum for Coordinates  Geodetic Datum Site  Geodetic Datum Select defines the size and shape of and the origin and orientation of the coordinate of the coordinate of the coordinate systems used to map the included in the	4.2 Geodetic Datum for Coordinates  Geodetic Datum for Coordinates  Geodetic Datum Site  Select defines the size and shape of and the origin and orientation of the coordinate systems  Systems  Systems  Select datum for cordinate Site  A.4.8 Radius of Circle  A.4.8 Radius of Circle  A.5.1 Coordinate A. Longitude  A.5.2 Coordinate A. Longitude  A.5.2 Coordinate B. Longitude  A.5.3 Coordinate B. Longitude  A.6.1 Coordinate B. Longitude  C. Latitude  A.7.1 Coordinate C. Latitude  C. Latitude  A.7.2 Coordinate C. Longitude  C. Longitude  A.7.2 Coordinate C. Longitude  C. Longitude  A.7.2 Coordinate C. Longitude  C. Longitude  A.7.3 Coordinate C. Longitude  C. Longitude  C. Longitude  C. Longitude  A.7.4 Coordinate C. Longitude  C. Longitud	4.2 Geodetic Datum for Coordinates  Geodetic Datum for Coordinates  Geodetic Datum for Coordinates  Geodetic Datum for Coordinates  Geodetic Datum Site  Datum Select defines the size and shape of circle, the earth and the origin and porientation of eintation of the datum for coordinate systems used to included in map the  Matical miles (2 significant figures) or coordinate systems  Seconds  4.4. Radius of Circle  A - Latitude  A - Longitude  A - Longit

# Part IV MONITORING

				Table 5: Mo	nitoring			
5.1 Dump Site Code for Sites Monitor 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 or biological) and their spatial or temporal variation	Yes or No	Yes or No	Yes or No [If Yes explain e.g. amendment of or revoking of the dumping permit, redefinition or closing of the

Part V: PLACEMENT (Dumping Protocol, Article3.4.b)

Table 6: Biennial Summary of Information on Construction of Artificial Reefs												
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						
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						
	A Map showing the placement site location with coordinates including depth and distance to shore and distance to the other	Locations of the placement  A Map showing the placement site location with coordinates including depth and distance to shore and distance to the other  Purpose of Placement  (a) Environmental purposes including restoration of habitat, ecosystem management and biodiversity (b) Living marine	Locations of the placement  Purpose of Placement  Material Characteristics and Quantity <sup>2</sup> A Map showing the placement site location with coordinates including depth and distance to shore and distance to the other  Material Characteristics and Quantity <sup>2</sup> Detailed explanation of the composition of the material and their quantity (in tops)	Locations of the placement  Purpose of Placement  Material Characteristics and Quantity <sup>2</sup> Is Impact Hypothesis conducted and when by who (yes/no; date; name)  A Map showing the placement site location with coordinates including depth and distance to shore and distance to the other  Is Impact Hypothesis conducted and when by who (yes/no; date; name)  Detailed explanation of the composition of the material and their quantity (in tops)	Locations of the placement  Purpose of Placement  Material Characteristics and Quantity <sup>2</sup> Material Characteristics and Quantity <sup>2</sup> Material Characteristics conducted and when by who (yes/no; date; name)  A Map showing the placement site location with coordinates including depth and distance to shore and distance to the other  Material Characteristics and Quantity <sup>2</sup> Detailed explanation of the composition of the material and their material and their guantity (in tops)  Detailed explanation of the material and their material and their guantity (in tops)	Locations of the placement  Purpose of Placement  Purpose of Placement  A Map showing the placement site location with coordinates including depth and distance to shore and distance to the other  Purpose of Placement  Material Characteristics and Quantity <sup>2</sup> Material Characteristics and Quantity <sup>2</sup> Detailed explanation of the composition of the material and their guantity (in tops)  Detailed explanation of the composition of the material and their material and their guantity (in tops)  Plans for Monitoring activities are in place³ (3) (YES/NO)  Explain the monitoring and modalities including a plan for pre-placement and post-placement monitoring and placement monitoring and for pre-placement monitoring and placement monitoring and pl						

<sup>&</sup>lt;sup>1</sup>As defined in the 2005 Guidelines for the Placement at Sea of Matter for Purpose other than the Mere Disposal (Construction of 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 REPORTINGPARTY

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

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

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

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

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

# II – REPORTING FORMAT TO BECOMPLETED

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

# 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 Prevention and Emergency Protocol, as listed in Table I below?

# Table I – LEGAL AND REGULATORY MEASURES

Prevention and			P	Sta lease tick the	atus box that appli	ies			culties/Challe	Ū		provided in the	previous report box that applies)
Emergency Protocol related Article		Description of the obligations	Yes	ON	Under	Not applicable	Policy framework	Regulatory	Financial	Administrative management	Technical Guidance and Capabilities	Yes	No
Article 4.1	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 combating oil and hazardous and noxious substances(HNS) pollution incidents	REMPEC Count summary of the	is "Yes", please ry Profile and/o e relevant provi or other r answer is "No' culties/challeng	On a voluntary basis, please briefly describe difficulties/challenges and the type of attention or assistance that is required					If your answer is "Yes", please update accordingly If your answer is "No", please go to next question			
∢	Designation of a national authority or authorities responsible for the implementation of the Prevention and Emergency Protocol			If your answer is "Yes" please provide link to relevant part of REMPEC Country Profile 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 the type of attention or assistance that is required					'Yes", please update rdingly "No", please go to uestion
Article 4.3	3	Informing the Regional Centre (REMPEC) every two years of the measures taken for the implementation of the Prevention and Emergency Protocol	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					ntary basis, plea the type of atte			-	nd If your answer is "Yes", please upda accordingly If your answer is "No", please go to 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	information summary of the If you	•	itle, date of ena sions (Indicate of reference) ', please in the o	actment and a website/URL link column		ntary basis, plea the type of atte	•		-	acco If your answer is	'Yes", please update rdingly "No", please go to question

Artide 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	date of enact risions (Indica refer nswer is "No"	n a voluntary ment and a su te website/UR rence) ', please in the es, tick all tha	immary of the PL link or other		ulties/challer	basis, please ges and the ance that is r	type of atter	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 enact risions (Indica refer inswer is "No"	te website/UR rence) ', please in the	ummary of the PL link or other		ulties/challer	basis, please liges and the ance that is r	type of atter	update a	r is "Yes", please accordingly "No", please go to uestion
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	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				ılties/challer	basis, please ages and the ance that is r	type of atter	update If your answer is	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	provide title, relevant prov	date of enact risions (Indica refer enswer is "No"	n a voluntary ment and a su te website/UR rence) ', please in the tes, tick all tha	immary of the PL link or other		ulties/challer	basis, pleasinges and the ance that is r	type of atter	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 pollution incident	provide title, relevant prov	ver is "Yes", o date of enact risions (Indicar refer answer is "No" alties/challeng		ulties/challen	basis, please ges and the ance that is re	type of atter	update a	r is "Yes", please accordingly "No", please go to uestion		
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	risions (Indicat refer answer is "No"	ment and a su te website/UR rence) ', please in the	ummary of the RL link or other e column		ulties/challen	basis, please ges and the ance that is re	type of atter	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	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				ulties/challen	basis, please ges and the ance that is re	type of atter	update a	r is "Yes", please accordingly "No", please go to uestion
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 answ provide title, relevant prov	ver is "Yes", o date of enact visions (Indicar	n a voluntary ment and a su te website/UR rence)	basis please ummary of the RL link or other		ulties/challen	basis, please ges and the ance that is re	type of atter	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	date of enact visions (Indica refer answer is "No"	te website/UR rence) ', please in the	ummary of the PL link or other	ulties/challe	y basis, pleasinges and the ance that is r	type of atten	update a	r is "Yes", please accordingly "No", please go to juestion
Article 11.5	14	Operators in charge of offshore installations under their jurisdiction have a contingency plan coordinated with the national system	If your answ provide title, relevant prov	ver is "Yes", <b>o</b> date of enact visions ( <i>Indica</i> refer		basis please ammary of the AL link or other	ulties/challe	y basis, pleasinges and the ance that is r	type of atten	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	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			ulties/challe	y basis, pleas nges and the ance that is r	type of atten	update a	r is "Yes", please accordingly "No", please go to uestion
Article 14	16	Ensuring that port reception facilities meeting the needs of ships (including pleasure craft), are available in their ports and terminals	provide title, relevant prov	date of enact visions (Indica refer answer is "No"		immary of the PL link or other	ulties/challe	y basis, pleas nges and the ance that is r	type of atten	update a	r is "Yes", please accordingly "No", please go to uestion

14	17	Ensuring that port reception facilities are used efficiently, without causing any undue delay to ships and limiting discharges to the marine environment	provide title, relevant prov	date of enacti isions (Indicat refer nswer is "No"	te website/UR ence) , please in the	ummary of the PL link or other	ılties/challer	basis, please nges and the ance that is re	type of atten	update a	r is "Yes", please accordingly "No", please go to uestion
Article 14	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	ver is "Yes", <b>o</b> date of enacti isions (Indicat refer	te website/UR	basis please ummary of the LL link or other	lties/challer	y basis, please nges and the ance that is re	type of atten	update a	r is "Yes", please accordingly "No", please go to uestion
	19	Assessing the environmental risks of the recognized routes			es, tick all tha						
rù		used in maritime traffic	provide title, relevant prov	date of enacti isions (Indicat refer	te website/UR ence)	ummary of the PL link or other	ılties/challer	r basis, please nges and the ance that is re	type of atten	update If your answer is	r is "Yes", please accordingly "No", please go to uestion
Article 15					, please in the es, tick all tha						
Ā	20	Taking appropriate measures aimed at reducing the risks of accidents or their environmental consequences	provide title, relevant prov If your a	date of enacti isions ( <i>Indicat</i> <i>refer</i> nswer is "No"		ummary of the PL link or other	ılties/challer	r basis, please nges and the ance that is re	type of atten	update If your answer is	r is "Yes", please accordingly "No", please go to uestion
Article 16	21	Defining national, sub-regional or regional strategies concerning reception in ports and places of refuge, of ships in distress presenting a threat to the marine environment	provide title, relevant prov	date of enacti isions (Indicat refer nswer is "No"		ummary of the PL link or other	ılties/challer	r basis, please nges and the ance that is re	type of atten	update a	r is "Yes", please accordingly "No", please go to uestion

						OPTIONA	L REPORTIN	ıG				
	22	Dissemination of information on designated national authorities with responsibilities, including operational responsibilities, in case of oil and HNS pollution incidents	part of REM enactment	ver is "Yes", ple MPEC Country F and a summary e website/URL	Profile and/or to of the relevant of the relev	title, date of nt provisions		a voluntary ılties/challen assista	 type of atten		update a	r is "Yes", please accordingly "No", please go to uestion
				nswer is "No" Ities/challenge					1	1		
Article 7	23	Dissemination of information on national regulations and other matters directly related to preparedness for and response to pollution of the sea by oil or other hazardous and noxious substances	part of REMI enactment a (Indicate	website/URL nswer is "No"	rofile and/or y of the releva link or other r , please in the	title, date of ant provisions reference)		a voluntary ılties/challen assista	 type of atten		update If your answer is	r is "Yes", please accordingly "No", please go to uestion
	24	Dissemination of information on new ways in which pollution of the sea by oil or other hazardous and noxious substances may be avoided, new measures for combating pollution, new developments in the technology of conducting monitoring and the development of research programmes.	provide title, relevant prov	difficulties/challenges, tick all that apply  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				<b>a voluntary</b> ulties/challen assista	 type of atten		update If your answer is	r is "Yes", please accordingly "No", please go to uestion
Article 8	25	Coordination of the means of communication to ensure, with the necessary speed ad and reliability, the reception, transmission and dissemination of reports and urgent information concerning pollution incidents	provide title, relevant prov		ment and a su te website/UR ence) , please in the	ummary of the RL link or other		<b>a voluntary</b> ılties/challen assista	 type of atten		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		blies	Difficulties/Challenges Please, tick all that applies					
	1	National response strategy for marine pollution incidents adopted including a policy for the use of dispersants	Yes	Under preparation	Under revision	No	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical Guidance and Capabilities	
			REMPEC Coun (\v		or <b>national c</b> other refer lease in the	rence) e column		•		briefly descri assistance tha		
	2	National Contingency Plan covers:		Oil		HNS (Hazardo	us and Noxiou	s Substances)		Both o	il 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	
Ā						EDGIS-MAR* and/or link/other reference				e briefly descr f assistance th		
			-	r answer is "No" ficulties/challeng	•							
	4	Regular exercises are carried out to test the National Contingency Plan	Υ	'es		No	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical Guidance and Capabilities	
			If your answ				e briefly descr fassistance th					
				ur answer is "No, ficulties/challeng	•							

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

Prevention and Emergency Protocol related Article		Capacity response		<b>Sta</b> Please tick the	atus box that appli	ies	Policy   Populatory   Figure   Administrative   Technical					
	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	
			REMPEC count (w If your		or <b>national da</b> ", please in the	e		•		briefly descri		
	6	Local plans, including port contingency plans, are integrated with the National Contingency Plan	Yes	1	No	In process of integration	Policy framework	Regulatory framework	Financial resources		Technical Guidance and Capabilities	
Article 4			websit	wer is "Yes" <b>or</b> e/URL link/oth answer is "No' culties/challeng	er reference for	or details e column				I briefly descri assistance tha		
Art	7	Local plans, including port contingency plans, are integrated with the industry emergency procedures	Ye	S		No	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical Guidance and Capabilities	
			websit	wer is "Yes" <b>or</b> e/URL link/oth answer is "No' culties/challeng	er reference for the	or details e column		•		briefly descri		
	8	Participation in sub-regional agreements regarding emergency situations adopted	Ye	25		No	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical Guidance and Capabilities	
			If your answer is "Yes" provide link to the relevant part of  REMPEC country profile and/or national datasets for details  (website/URL link/other reference)  If your answer is "No", please in the column  difficulties/challenges, tick all that apply					•		briefly descri		

# 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 ck the box	Latitude: decimal (36.406944) or DMS (36°24'25"N)	Longitude: decimal (4.646111) or DMS (4°38'46")	Alternative geographical information	Country	Accident Type	Date	Pollution	Pollution type
need to fill o	No ver is "Yes, no out this table wer is "No" Ill 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	ibie								

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 any actions been taken?	If yes, specify the actions taken
	passenger ship, fishing vessel, bulk carrier, oil tanker, general cargo ship, ro-ro cargo ship, container, chemical tanker,			floating concrete, gravity-based concrete, floating steel, fixed steel, subsea steel or other		Oil terminal, port, power station refinery		

# **Revised Reporting Format: Section 04-LBS Protocol**

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

# I -INFORMATIONONTHEREPORTINGPARTY

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

Continuation Dunto	
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 REGULATORYMEASURES
- 2. INVENTORY: LBS PROTOCOL (Article13(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 (DecisionIG.20/8.1)
  - 4. Regional Planon Marine Litter Management in the Mediterranean (Decision IG. 21/7)
  - 5. Regional Action Planon Sustainable Consumption and Production in the Mediterranean (Decision IG. 22/5)
- 4. IMPLEMENTATIONOFTHENATIONALACTIONPLANS(NAPs)ANDTHEIREFFECTIVENESS
- 5. MONITORING
- 6. ENFORCEMENTMEASURES

# PART I LEGAL AND REGULATORYMEASURES

**Question1:** 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	Sta lease tick the l	tus box that appli	es			culties/Challe se tick all that	Ū		Changes in the information provided in the previous report (please tick the box that applies)		
			Yes	NO	Under development	Not applicable	Policy framework	Regulatory framework	Financial Resources	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	provide title, relevant prov reference) If your a	date of enacti	ment and a sure website/UR		,	On a voluntar		of attention of		update a 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	risions (Indicat	ment and a sute website/UF ence)  , please in the	ummary of the RL link or other e column		n a voluntary /challenges a t		f attention or		update a	r is "Yes", please accordingly s "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 enact isions (Indica refer nswer is "No"		ummary of the RL link or other e column	a <b>voluntary</b> ulties/challen assista		ype of atten	If your answer is "No", next question  If your answer is "Youpdate accord If your answer is "No", next question  If your answer is "No", next question  If your answer is "No", next question	accordingly "No", please go to
	4	Point source discharges into the Protocol Area and releases into water and/or air that reach and may affect the Mediterranean Area are strictly subject to authorization or regulation by the competent national authority or authorities	If your ansy provide title, relevant prov	ver is "Yes", <b>o</b> date of enact isions ( <i>Indica</i> <i>refer</i> nswer is "No"	n a voluntary ment and a su	basis please ummary of the AL link or other e column	a voluntary ulties/challen assista		ype of attent	update a	accordingly "No", please go to
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 enact isions (Indicat refer nswer is "No"		ummary of the RL link or other e column	a <b>voluntary</b> ulties/challen assista		ype of atten	update a	accordingly "No", please go to
	6	Application of appropriate sanctions in the event of non-compliance with authorizations and/or regulations	If your answ provide title, relevant prov	ver is "Yes", <b>o</b> date of enact isions ( <i>Indica</i> refer nswer is "No"	n a voluntary ment and a su	basis please ummary of the RL link or other e column	a <b>voluntary</b> ulties/challen assista	· · ·	type of attent	update a	accordingly "No", please go to

	_	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 RL link or other e column	ulties/challer	basis, please nges and the f ance that is re	type of atten	update a	r is "Yes", please accordingly "No", please go to juestion
89 80	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	title, date of provisions (II	enactment andicate website	voluntary basis d a summary of /URL link or oth	ulties/challen	basis, please ages and the tance that is re	ype of atten	update a	r is "Yes", please accordingly "No", please go to uestion	
Article		Protocol  Monitoring programmes and activities			', please in the oes, tick all that a						<u> </u>
	9	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 /URL link or oth ', please in the c es, tick all that a	the relevant ner reference) column	ulties/challen	basis, please ges and the tance that is re	ype of atten	update a	r is "Yes", please accordingly "No", please go to uestion

# PART II INVENTORY: LBS PROTOCOL (Article13(c))

#### Table II: INVENTORY: LBS PROTOCOL (Article13(c))

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

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)	(1	Releases to Please tick all that apply)		whether informa meas calcu	to be indicater the report tion is based urement (M, lation (C) of imation(E))	ed I on ),	(Indication of the tote waters or	Quantities  Kg/year  al quantity of the polluta soil from all sectors of ac	nt released to air, tivity)
		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 solid material												
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		Changes in the information provided in the previous report (please tick the box that applied)	
		Yes	ON	Underdevelopment	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical Guidance Capabilities	Yes	No
(4)	Prohibit and/or take legal and administrative measures necessary to eliminate the production and use, import and export of POPs and their wastes (Provision that follows Article 3 of the Stockholm Convention)	provide furth  If your a	er information or other in the or	n a voluntary n (Indicate we reference) r, please in the es, tick all tha	bsite/URL link		culties/challe		type of atten		update a	is "No", please go
Regional Action Plans on POPs* (COPIGDecisions19/8,19/9,20/8.3.1-4)	Application of BAT and BEPs for environmentally sound management of POPs (Provision that follows Article 5 of the Stockholm Convention)	provide fur	ther informat link or othe nswer is "No"	n a voluntary ion (Indicate v or reference) ', please in the es, tick all tha	vebsite/URL				f attention or	riefly describe efly describe efly describe efly describe efly describe tention or assistance efly describe tention or assistance  If your answer is update accurate to next qualified to next q		
Regiona (COPIGDecisi	Take appropriate measures to handle, collect, transport, store and dispose in an environmentally sound manner POPs wastes, including products and articles upon becoming wastes  (Provision that follows Article 6 of the Stockholm Convention)	provide furth  If your a	er information or other in	n a voluntary n (Indicate we reference) , please in the es, tick all tha	bsite/URL link				f attention or		update a	

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

	Prohibit the installation of new Chlor- alkali plants using mercury cells and	16	. (6)					1 : 0 1 : 1	1:55: 1: /			
	vinyl chloride monomer production plants using mercury as a catalyst (Article IV.1 A)	further infor	mation (Indicat refer	te website/URL ence)				e briefly describ tion or assistan		-	acco	"Yes", please update ordingly o", please go to next
			answer is "No" ulties/challeng								que	stion
	Ensure that the releases of mercury from the activity of Chlor-alkali plants	If your answor	is "Vos" on a v	oluntary basis	please provide	On a valunta	v hasis plaase	briefly describ	a difficulties /s	challongos and	If your answer is '	'Yes", please update
	shall cease by 2020 at the latest (Article IV.A)	,	mation (Indica	•				tion or assistan		Ü	acco	o", please go to next
			answer is "No" ulties/challeng					Г		•	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		mation (Indica		please provide . link or other			e briefly describ tion or assistan		-	acco	"Yes", please update ordingly o", please go to next
rcury )	Chlor-alkali industry (Article IV.B)	,	answer is "No" ulties/challeng								que	stion
on Me 0/8.1	Monitor releases of mercury into water, air and soil in order to verify compliance with the requirements of the Regional Plan (Article IV.D)											
Regional Action Plan on Mercury (COPDecisionIG.20/8.1)		If your answer further infor			e briefly describ tion or assistan		-	acco	"Yes", please update ordingly No", please go to next			
Regional /			answer is "No" ulties/challeng								qu	estion
	Achieve environmental sound											
	management of metallic mercury from the decommissioned plants (Article IV.A)		mation (Indica		please provide . link or other			briefly describ tion or assistan		-	acco	"Yes", please update ordingly
			answer is "No" ulties/challeng					T		1		estion
	Progressively reduce total releases of mercury (to air, water and to				1				11661 111 /	<u> </u>		
	products) from existing Chlor-alkali plants until their final cessation with	,	mation ( <i>Indica</i>	•	please provide . <i>link or other</i>			e briefly describ tion or assistan			acco	"Yes", please update ordingly
	the view not to exceed 1.0g per metric tonne of installed chlorine production capacity in each plant		answer is "No" ulties/challeng									estion
	Take appropriate measures to isolate											
	and contain mercury containing wastes (Article IV.D)		mation (Indica	•	please provide . <i>link or other</i>			e briefly describ tion or assistan			acco	"Yes", please update ordingly No", please go to next
			answer is "No" ulties/challeng								que	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)	further info	er is "Yes", <b>on a v</b> prmation ( <i>Indica</i> refer ir answer is "No" iculties/challeng	te website/URL rence) ', please in the	column		e briefly describ	-	acco	Yes", please update rdingly o", please go to next stion
reduction (8.2)	Monitor discharges from municipal waste water treatment plants to verify compliance with the requirements of the Regional Plan taking into account the Guidelines included in Appendix II to the Regional Plan(ArticleIII.4)	further info	er is "Yes", <b>on a v</b> ormation ( <i>Indica</i> refer r answer is "No" iculties/challeng	te website/URL rence) ', please in the	column		e briefly describ		acco	Yes", please update rdingly o", please go to next stion
Regional Action Plans on BOD5 reduction (COPDecisionsIG.19.7and20/8.2)	Ensure that all agglomerations of more than 2000 inhabitants collect and treat urban wastewater before discharging them into the environment (Article III, Appendix I and Appendix III).	further info	er is "Yes", <b>on a v</b> prmation ( <i>Indica</i> refer ir answer is "No" iculties/challeng	te website/URL rence) ', please in the	column		e briefly describ tion or assistan	-	acco	Yes", please update rdingly lo", please go to next estion
Regio (C	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	er is "Yes", <b>on a v</b> ormation ( <i>Indica</i> refer ir answer is "No" iculties/challeng	te website/URL rence) ', please in the	column		e briefly describ tion or assistan		accor If your answer is "N	Yes", please update rdingly lo", please go to next estion
	Monitor food sector installation discharges into water to verify compliance with the requirements of the Regional Plan taking into account the Guidelines included in Appendix I to the Regional Plan (Article IV.2)	further info	er is "Yes", <b>on a v</b> ormation ( <i>Indica</i> refer r answer is "No" iculties/challeng	te website/URL rence) ', please in the	L link or other		e briefly describ tion or assistan		acco	Yes", please update rdingly lo", please go to next estion

	Reduction of fraction of plastic packaging waste that goes to landfill or incineration (Article 9. Timetable- 2019)	further information (Indicate website/URL link or other reference)  If your answer is "No", please in the column difficulties/challenges, tick all that apply					e briefly describ tion or assistan			acco If your answer is "N	Yes", please update rdingly o", please go to next stion
		diffic	culties/challeng	es, tick all that a	apply	ı	1	1			
	Ensure adequate urban sewer systems, wastewater treatment plants and waste management systems to prevent run-off and			e provide furth		•	briefly describ tion or assistan		-	acco	Yes", please update rdingly o", please go to next
	riverine inputs of marine litter(Article 9. Timetable 2020)			, please in the ces, tick all that a							stion
	Application of cost effective measures										
Litter /10)	to prevent any marine littering from dredging activities (Article 9. Timetable 2020)			e provide furth link or other rej			briefly describ tion or assistan		-	acco	Yes", please update rdingly
Regional Action Plan on Marine Litter (COPDecisionsIG.21/7and22/10)		If your answer is "No", please in the column difficulties/challenges, tick all that apply									o", please go to next stion
lan o G.21	Urban solid waste management is										
nal Action P PPDecisionsl	based on reduction at source with the following waste hierarchy: prevention, re-use, recycling, recovery and environmental sound	If your answer is "Yes", on a voluntary basis please provide further information (Indicate website/URL link or other reference)				•	e briefly describ tion or assistan		-	acco	Yes", please update rdingly lo", please go to next
Regio (CC	disposal (Article 9. Timetable 2025)			, please in the oes, tick all that a						que	estion
	Enhancement of public awareness										
	and education of pollution and involvement of various stakeholders with regard to marine litter management (Article16.Timetable:as appropriate)	further info	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 tion or assistan		Ü	acco If your answer is "	Yes", please update rdingly lo", please go to next estion
	Adopt preventive measures to		sureres, enumering	l co, cion un criac	1						
	minimize inputs of plastic in the marine environment (Article 9. Timetable 2017)		rmation (Indica	voluntary basis te website/URL rence)			e briefly describ tion or assistan		J	acco	Yes", please update rdingly lo", please go to next
				, please in the o						que	estion

	Implement programmes on regular removal and sound disposal of accumulations/hotspots of marine litter (Article 10. Timetable 2019)		If your answer is "Yes", 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					e briefly describ		-	acco	'Yes", please update ordingly o", please go to next
											que	stion
	Remove existing accumulated litter from Specially Protected Areas of	If your answer	vris "Vos" plans	se provide furth	ar information	On a valuate	mu basis mloos	briofly docorib	o difficulties /s	hallangas and	If your answer is	(Vos" places undate
	Mediterranean Importance (SPAMI) and litter impacting endangered species listed in Annexes II and III of			link or other rej				e briefly descrik tion or assistan		-	accordingle If your answer is "No", ple question  and If your answer is "Yes", accordingle If your answer is "No", pl question	o", please go to next
	the SPA and Biodiversity Protocol (Article 10. Timetable 2019)			, please in the ges, tick all that						_	que	stion
	Close to the extent possible existing											
	illegal solid waste dump sites (Article 9. Timetable 2020)			se provide furth link or other rej			e briefly describ tion or assistan			acco	ordingly No", please go to next	
				", please in the ges, tick all that							que	estion
	Explore implement National Marine											
	Litter Cleanup Campaigns, participate in international Coastal Cleanup Campaigns and Programmes, apply Adopt a Beach or similar practices and apply Fishing for Litter practices (Article 10. Timetable 2019)	further info	ormation <i>(Indica refei</i> r answer is "No"	voluntary basis ate website/URL rence) ", please in the despense, tick all that	link or other			e briefly descrik tion or assistan		-		ordingly No", please go to next
	Explore and implement a No-Special -											
	Fee System in port facilities used for implementing the measures provided forinArticle10oftheRegionalPlanon		rmation (Indica	voluntary basis ite website/URL rence)				e briefly describ tion or assistan		-	If your answer is "Yes", please accordingly  If your answer is "No", please go	ordingly
	removing existing marine litter and its environmentally sound disposal (Article 10. Timetable 2019)			, please in the ges, tick all that							que	estion

Goods Manufacturing: Adoption and implementation of											
Sustainable Public Procurement (SPP) in the Goods Manufacturing Sector		rmation (Indica	voluntary basis te website/URL rence)		On a voluntary the			ibe difficulties/ ince that is requ		acco	"Yes", please updato ordingly No", please go to ne
		r answer is "No"	', please in the c es, 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 c es, tick all that a	link or other	On a voluntary the			ibe difficulties/ ince that is requ	-	acco	"Yes", please updatordingly No", please go to nestion
Tourism:											
Creation of eco-taxes, eco-charges or fees to internalize externalities of tourism activities		rmation (Indica	voluntary basis te website/URL rence)		On a voluntary the			ibe difficulties/ ince that is requ		accordingly  If your answer is "No", please question  s and  If your answer is "Yes", please accordingly  If your answer is "No", please question	ordingly No", please go to n
			, please in the ces, tick all that a								
Tourism:											
Revision of the current national tourism egislation to integrate sustainable principle and measures		rmation (Indica	voluntary basis te website/URL rence)		On a voluntary the			ibe difficulties/ ince that is requ	-	acco	ordingly
	If your answer is "No", please in the column difficulties/challenges, tick all that apply										
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)		On a voluntary the			ibe difficulties/ ince that is requ	-		ordingly
			, please in the c								estion
Tourism:											
Adoption of measures to promote tourism eco-labels and facilitate their award by tourist facilities.		rmation (Indica	voluntary basis te website/URL rence)		On a voluntary the			ibe difficulties/ ince that is requ	-	If your answer is 'acco	ordingly
			', please in the c es, tick all that a							qu	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)		On a voluntary the			ibe difficulties/ ince that is requ		If your answer is acco	ordingly
			, 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)		On a voluntary the			ibe difficulties/ ince that is requ	-	If your answer is "Yes", plea accordingly If your answer is "No", please	ordingly
			', please in the c								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	Status of implease tick the	blementation	es			/Challenges		Changes in the information provided in the previous report (please tick the box that applied)	
		Yes	ON.	Under development	Not applicable	Policy framework	Regulatory framework	Financial resources	Technical Guidance Capabilities	Yes	No
targets in the NAPs :05	Provide XX% of agglomerations in excess of 2000 inhabitants with wastewater collection and treatment	provide furth  If your a		n (Indicate we reference) , please in the	bsite/URL link		ies/challenges a	s, please briefly d nd the type of at hat is required		update a	r is "Yes", please accordingly is "No", please go question
Common Operational targets in the NAPs underEO5	Reduce by XX% of BOD discharged to water bodies	provide fur	ver is "Yes", on ther informat link or othe Inswer is "No" Ities/challeng	ion (Indicate v r reference) , please in the	vebsite/URL		allenges and the	please briefly de type of attention equired		update a	r is "Yes", please accordingly s "No", please go question
Common Operational targets in the NAPs underE09	Reduce discharge of hazardous substances from industrial plants (apply BAT/BEP) by XX% or dispose in a safe manner	provide furth  If your a		n (Indicate we reference)	bsite/URL link e column		ies/challenges a	, please briefly dond the type of at hat is required		update a	r is "Yes", please accordingly er is "No", please ext question

	Provide for the collection of XX%								
	of solid waste -		r is "Yes", <b>on a v</b> ormation (Indica refer	te website/URL			describe difficultie assistance that is re	acco	'Yes", please update ordingly
			r answer is "No" culties/challeng					'	stion
	Construct XX municipal solid								
550	waste landfills		r is "Yes", <b>on a v</b> ormation ( <i>Indica</i> <i>refer</i>				describe difficultie assistance that is re	 acco	"Yes", please update ordingly o", please go to next
or under EO10	and a supplier of the supplier		r answer is "No" culties/challeng					,	stion
	Adopt good practices in solid								
ott ii stoo	Adopt good practices in solid waste management including waste reduction, sorting, recycling, recovery, and reuse  Regulate/reduce usage/ discharge of XX% of fraction of plastics	If your answer is "Yes", <b>on a voluntary basis</b> please provide further information ( <i>Indicate website/URL link or other reference</i> )  If your answer is "No", please in the column				asis, please briefly pe of attention or	 acco	"Yes", please update ordingly o", please go to next	
re+ len			r answer is "No" culties/challeng					que	stion
i	Regulate/reduce usage/								
	discharge of XX% of fraction of plastics		r is "Yes", <b>on a v</b> ormation ( <i>Indica</i> <i>refer</i>				describe difficultie assistance that is re	 acco	"Yes", please update ordingly
Š			r answer is "No" culties/challeng					que	estion
	Close/ remediate XX% of illegal								
	solid waste dump sites	further info	or is "Yes", <b>on a v</b> ormation ( <i>Indica</i> <i>refer</i> or answer is "No" iculties/challeng	te website/URL ence) , please in the c	link or other	 	describe difficultie assistance that is re	 acco	'Yes", please update ordingly No", please go to next estion

## PART V MONITORING

# Table V - MONITORING

	Monitoring requirements	Р		atus box that appl	ies			culties/Challese tick all that	J		provided in the	he information e 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	e a brief explants in place (Ir other re	anation on mo	e column		On a voluntar ficulties/challe assis	update If your answer	er is "Yes", please accordingly is "No", please go t question			
2	Ecological Objective-EO 5 Eutrophication	provide arrangemer If your a	e a brief explants in place (Ir other re	on a voluntary enation on mo indicate websit eference) ", please in th ges, tick all tha	e column	difficulties/challenges and the type of attention or assistance that is required If your a					update If your answer	er is "Yes", please accordingly is "No", please go question
3	Ecological Objective-EO 9-Pollution	provide arrangemer	e a brief explants in place (Ir other re	on a voluntary anation on mo ndicate websit eference) ", please in th ges, tick all tha	onitoring te/URL link or e column		on a voluntary s/challenges a t		f attention or		update If your answer	r is "Yes", please accordingly is "No", please go question
4	Ecological Objective EO 10 Marine litter	provide arrangemer If your a	e a brief explants in place (Ir other re	on a voluntary anation on mo ndicate websit eference) ", please in th ges, tick all tha	e column		On a voluntary s/challenges a t		f attention or		update If your answer	r is "Yes", please accordingly is "No", please go question

## 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 REGULATORYMEASURES
- 2. SPECIALLY PROTECTED AREAS(SPAs)
- 3. SPECIALLY PROTECTED AREAS OF MEDITERRANEAN IMPORTANCE (SPAMIS)
- 4. ENDANGERED AND THREATENED SPECIES
- 5. MONITORING
- 6. ENFORCEMENT MEASURES
- 7. IMPLEMENTATION OF REGIONAL ACTIONS PLANS (RAPs)
  - 1. Action Plan for the conservation of Cartilaginous Fishes (Chondrichthyans) in the Mediterranean Sea (DecisionIG21/4)
  - 2. Updated Action Plan concerning Species Introductions and Invasive Species in the Mediterranean Sea (DecisionIG.22/12)
  - 3. Updated Action Plan for the Conservation of Cetaceans in the Mediterranean Sea (DecisionIG.22/12)
  - 4. Action Plan for the conservation of Marine Vegetation in the Mediterranean Sea (DecisionIG20/6)
  - Action Plan for the conservation of Bird Species listed in Annex II of the SPA/BD Protocol in the Mediterranean (DecisionIG21/4)
  - 6. Action Plan for the management of the Mediterranean Monk Seal
  - 7. Action Plan for the conservation of Mediterranean Marine Turtles(DecisionIG21/4)
  - 8. Updated Action Plan for the conservation of the Coralligenous and Other Calcareous Bio-concretions in the Mediterranean Sea (DecisionIG.22/12)
  - 9. Action Plan for the conservation of Habitats and Species associated with seamounts, underwater caves and canyons, aphotic engineering benthic invertebrates and chemo-synthetic phenomena, in the Mediterranean Sea (Dark Habitats Action Plan) (DecisionIG21/4)

#### PART I LEGAL AND REGULATORY MEASURES

**Question 1:** Has the Party, in accordance with Article14 of the Barcelona Convention, adopted legislation implementing the provisions of the SPA and Biodiversity Protocol listed in Table I below?

#### Table I - LEGAL AND REGULATORY MEASURES

SPA BD Protocol related Article		Description of the obligations	P	Stalease tick the	atus 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	isions (Indica	ment and a su te website/UR rence)	immary of the L' link or other e column	difficultie	On a voluntary s/challenges :		of attention of		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	provide title, relevant prov If your a	isions (Indica	ment and a su te website/UF rence) ', please in the	ummary of the PL link or other e column	difficulties	n <b>a voluntary</b> /challenges a t		f attention o		update If your answer i	r is "Yes", please accordingly s "No", please go question

Article3.1.b	3	Protection, preservation and management of endangered or threatened flora and fauna species	provide title, relevant prov	date of enact isions (Indica refer nswer is "No"	n a voluntary ment and a su te website/UR rence) ", please in the ges, tick all tha	ummary of the RL link or other e column	ulties/challer	e briefly desc type of atten equired	update If your answer is	er is "Yes", please accordingly "No", please go to question
Article 3.3	4	Compilation of an inventory of the components of marine and coastal biodiversity	If your ansy provide title, relevant prov	ver is "Yes", <b>o</b> date of enact isions ( <i>Indica</i> refer nswer is "No"	on a voluntary ment and a su te website/UR rence)	basis please ummary of the PL link or other	ulties/challer	 e briefly desc type of atten equired	update If your answer is	er is "Yes", please accordingly "No", please go to question
Article 3.4	5	Formulation of a national strategy and action plan to protect the components of marine and coastal biodiversity	If your answ provide title, relevant prov	ver is "Yes", <b>o</b> date of enact isions ( <i>Indica</i> refer nswer is "No"		basis please ummary of the BL link or other	ulties/challer	e briefly desc type of atten equired	update If your answer is	er is "Yes", please accordingly "No", please go to question
Article 3.5	6	Monitoring the components of marine and coastal biodiversity and those processes and categories of activities which have or are likely to have a significant adverse impact on them	If your answ provide title, relevant prov	ver is "Yes", <b>o</b> date of enact isions ( <i>Indica</i> refer nswer is "No"	n a voluntary	basis please ummary of the PL link or other e column	ulties/challer	 e briefly desc type of atten equired	update If your answer is	er is "Yes", please accordingly s "No", please go to question
Article 17	7	Taking into consideration, in the planning process leading to decisions on projects and activities that could significantly affect protected areas, species and their habitats, of possible direct or indirect, immediate or long-term, impact, including the cumulative impact of projects and activities on habitats	provide title, relevant prov If your a	date of enact isions ( <i>Indica</i> <i>refer</i> nswer is "No"	n a voluntary ment and a su te website/UR rence) ", please in the ges, tick all tha	ummary of the RL link or other e column	/challenges	 e briefly desc of attention o ed	update If your answer is	er is "Yes", please accordingly s "No", please go to question

#### PARTII SPECIALLY PROTECTED AREAS

**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	ON.	Under development	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical Guidance Capa bilities	Yes	No
Article 3.1.a	1	Setting up of protected areas that come within the Protocol's geographical coverage	If your answer is "Yes", on a voluntary basis please provide further information (Indicate website/URL link or other reference)  On a voluntary basis, please briefly describe difficulties/challenges and the type of attention or assistance that is required  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 c 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 fur If your a	ther informat link or othe nswer is "No"	n a voluntary ion (Indicate v or reference) ', please in the es, tick all tha	vebsite/URL e column		n <b>a voluntary</b> /challenges a t		of attention o		update a	r is "Yes", please accordingly s "No", please go question

	3	Regulation of the passage of										
Article 6.c		ships and all stopping or anchoring in the specially protected areas' extension zone	provide furt	her informati link or othe		website/URL	ulties/challen	<b>basis</b> , please ges and the t ince that is re	type of atten		update a	r is "Yes", please accordingly "No", please go to
			•		, please in the es, tick all tha						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	,		n a voluntary ion (Indicate v r reference)		ulties/challen	basis, please ges and the t ince that is re	ype of atten		update a	r is "Yes", please accordingly "No", please go to uestion
					, please in the es, tick all tha					_		
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	•	-	<b>n a voluntary</b> ion (Indicate v r reference)	•	ulties/challen	basis, please ges and the t ince that is re	ype of atten		update a	r is "Yes", please accordingly "No", please go to
		specially protected areas	•		, please in the es, tick all tha						next q	uestion
		Regulation of scientific research										
Article 6.f	6	in the specific protected area			n a voluntary ion (Indicate v er reference)		ulties/challen	basis, please ges and the t ince that is re	ype of atten		update If your answer is	er is "Yes", please accordingly s "No", please go to question
					, please in the es, tick all tha						TICKE S	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			<b>n a voluntary</b> ion (Indicate v r reference)		ulties/challen	<b>basis</b> , please ges and the t ince that is re	ype of atten		update	r is "Yes", please accordingly s "No", please go to
Ar		animals, plants and parts of plants) which originate in specially protected areas	•		, please in the es, tick all tha							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 furt	ver is "Yes", <b>or</b> ther informati <i>link or othe</i> nswer is "No" lties/challengo	on <i>(Indicate w</i> r reference) , please in the	vebsite/URL	ılties/challen	basis, please ges and the t ance that is re	ype of attent	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	provide furt	ver is "Yes", o ther informati link or othe nswer is "No" lties/challenge	on <i>(Indicate w</i> r reference) , please in the	vebsite/URL	ılties/challen	basis, please iges and the t ance that is re	ype of attent	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,	Main ecosystems, species and their	Manag	ement	plan
						terrestrial, wetland)	habitats	Date of adoption	NO	Under development
N										
N+1										

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

SPA BD Protocol related Article		Management Plan elements	Р	Sta lease tick the	ntus box that appli	es			iculties/Chall	_		provided in the	he information previous report box that applies)
			Yes	°Z	Under development	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical Guidance Capabilities	Yes	No
Article7.1	1	Adoption of planning, management, supervision and monitoring measures for Specially Protected Areas	provide furth	ver is "Yes", o er information or other in inswer is "No" alties/challeng	n (Indicate we reference)	ebsite/URL link		iculties/challe		se briefly desc e type of atter required		update a	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 Specially Protected Area	provide fur	ver is "Yes", <b>o</b> ther informat <i>link or othe</i> answer is "No" alties/challeng	ion (Indicate ver reference)  ', please in the	website/URL		challenges a		e briefly descr of attention o ed		update a	r is "Yes", please accordingly s "No", please go question
Article7.2.b	3	Programmes for the observation and scientific monitoring of changes in the Protocol Areas' ecosystems and of the impact of human activities	provide fur If your a	ver is "Yes", o ther informat link or othe answer is "No" lities/challeng	ion (Indicate ver reference)  ', please in the	website/URL e column		challenges a		e briefly descr of attention o ed		update a	r is "Yes", please accordingly s "No", please go question
Article7.2.c	4	Measures for the involvement of local communities in the process of managing the protected areas	provide fur If your a	ver is "Yes", <b>o</b> ther informat <i>link or othe</i> answer is "No" lities/challeng	ion (Indicate ver reference) ', please in the	website/URL e column		s/challenges		e briefly desc of attention o		update If your answer	er is "Yes", please accordingly is "No", please go t 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 fur	ther informat link or othe nswer is "No"	in a voluntary ion (Indicate v er reference) ', please in the es, tick all that	vebsite/URL		s/challenges	y basis, pleas and the type that is requir	of attention	cribe or assistance	update If your answer	er is "Yes", please accordingly is "No", please go t question
D.	6	Funding mechanisms for managing and promoting the											
Article 7.2.d		protected areas or income- generating activities that are compatible with the protection measures	If your answer is "Yes", <b>on a voluntary basis</b> please provide further information ( <i>Indicate website/URL link or other reference</i> )				s/challenges	<b>y basis</b> , pleas and the type that is requir	of attention	cribe or assistance	update If your answer	er is "Yes", please accordingly is "No", please go t question	
		easures			', please in the es, tick all that							toriex	question
		Appropriate training for the											
Article 7.2.f	7	technical managers and other qualified staff of SPAs	If your answer is "Yes", on a voluntary basis please provide further information (Indicate website/URL link or other reference)					s/challenges	<b>y basis</b> , pleas and the type that is requir	of attention	cribe or assistance	update If your answer	er is "Yes", please accordingly is "No", please go
			If your answer is "No", please in the column difficulties/challenges, tick all that apply				-					to next 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	Stallease tick the l	tus box that appli	es			culties/Challe		1	provided in the	he information e previous report box that applies)
			Yes	ON	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)	If your answer is "Yes", on a voluntary basis please provide further information (Indicate website/URL link or other reference)  On a voluntary basis, please briefly describe difficulties/challenges and the type of attention or assistance that is required  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 7.2.a	2	Elaboration and implementation of a management plan for each SPAMI	provide fur If your a	ver is "Yes", <b>o</b> i ther informati <i>link or othe</i> inswer is "No" lties/challeng	ion (Indicate v r reference) , please in the	vebsite/URL		/challenges a	<b>basis</b> , please nd the type o hat is require	f attention or		update If your answer i	r is "Yes", please accordingly is "No", please go question

**Question 4**: Are there changes in the status of SPAMIs?

#### Table VI - LIST OF SPAMIS AND RELATED DATA

No.	Name of the	Dates of establishment	Surface	Coordinates		Jurisdiction		Man	agement	plan	Change of delimitation	Change of legal status	Reasons for
	SPAMI	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												
	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												

						The state of the s	
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- HoceimaNational 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						

31	Tunisia TN1 La GaliteArchipelago						
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		Imp	lementation of Protect	tion measures			Di	fficulties/Challeng	es	
SPAMI							Ple	ase tick all that ap	ply	
	Dumping and releases of wastes/other substances likely to impair the integrity of the SPAMI	Monitoring programme implemented	Introduction and reintroduction of any species into the SPAMI	Any activity or act likely to harm or disturb the species/ecosystems/ natural, cultural or aesthetics characteristics of the SPAMI	surrounding the area	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical Guidance and Capabilities
1										
34										

#### PART IV ENDANGERED AND THREATENED SPECIES

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		atus box that appli	es			culties/Challone tick all that	J		provided in the	he information previous report box that applies)
			Yes	ON.	Under development	Not applicable	Policy framework	Regulatory framework	Financial	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 a	appro	out the Table opriate  , please in the es, tick all tha	e column		On a voluntar s/challenges	•	of attention of		update If your answer	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	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					n a voluntary /challenges a t	•	of attention o		update 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 fur	ver is "Yes", <b>o</b> i ther informati <i>link or othe</i> nswer is "No" lties/challeng	on (Indicate of rreference) , please in the	website/URL e column		/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
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	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						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 fur	ver is "Yes", <b>or</b> ther informati <i>link or othe</i> nswer is "No" lties/challenge	on (Indicate v r reference) , please in the	website/URL e column		ılties/challer	basis, please ages and the tance that is re	type of atten	update a	r is "Yes", please accordingly "No", please go to uestion
Artide 11.5 Artide 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 fur	ver is "Yes", <b>o</b> i ther informati <i>link or othe</i> nswer is "No" lties/challeng	on (Indicate of reference)  , please in the	website/URL e column		ılties/challer	basis, please ages and the tance that is re	type of atten	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 fur	ver is "Yes", <b>o</b> r ther informati <i>link or othe</i> nswer is "No" lties/challeng	on (Indicate of reference)  , please in the	website/URL e column		ılties/challer	basis, please ages and the fance that is re	type of atten	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	provide concerned, quantities a	ver is "Yes", on the further information the reasons for and beneficiar link or othe nswer is "No" lties/challenge	mation of the or the except ies (Indicate v r reference) , please in the	species ion and the vebsite/URL e column	ulties/challen	basis, please ges and the t ance that is re	ype of atten	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				ulties/challen	<b>basis</b> , please ges and the t ince that is re	ype of atten	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 migrant 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	tatus			Diffi	culties/Challe	enges		_	he information			
	Monitoring requirements	Р	lease tick the	e box that ap	olies		Pleas	e tick all that	apply		(please tick the	box that applies)			
		Yes	O <sub>N</sub>	Under development	Not applicable	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 expl nts in place (i other i answer is "No	lanation on m	he column		On a voluntar iculties/challe assis		type of atten		update If your answer	r is "Yes", please accordingly is "No", please go t question			
2	Ecological Objective-EO 1	diffice	arties/ crianen	iges, tick air ti	штаррту										
	Biodiversity:	provid arrangemen	e a brief exp nts in place ( other answer is "No	lanation on m	he column	g difficulties/challenges and the type of attention or assistance that is required If your						r is "Yes", please accordingly s "No", please go question			
3	Ecological Objective-EO 2 Non-														
	indigenous species	please pro	ovide a brief e ents in place	•	ntary basis n monitoring osite/URL link		y basis, please the type of atte	•		-	update  If your answer	r is "Yes", please accordingly s "No", please go question			
				o", please in t ges, tick all th											
4	Ecological Objective -EO 3 Harvest of														
	commercially exploited fish and shellfish	brief explar (Indica	nation on mon te website/UR	itoring arrange L link or other r	eference)		<b>y basis</b> , please the type of atte				acco If your answer is	"Yes", please update ordingly "No", please go to			
				o", please in the iges, tick all tha		_			<u> </u>		next question				
5	Ecological Objective EO 6 Sea-floor integrity	brief explar	nation on mon	voluntary basis itoring arrange IL link or other r			y basis, please the type of atte				acc If your answer is	"Yes", please update ordingly "No", please go to question			
				o", please in the 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					
Article 11.3.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	Р		plementation box that appli				culties/Challe	Ū		provided in the	e information 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
	Formalize/reinforce synchronous											
lrichthyans)	submission of catch, bycatch and discard data to both scientific and management bodies, and annually to the General Fisheries		ther informat	n a voluntary ion (Indicate v er reference)			On a voluntar culties/challe assist		type of atten		update a	is "Yes", please accordingly s "No", please go
shes (Chondr	Commission for the Mediterranean (GFCM)-Timeline: every year from 2014 to2019			, please in the es, tick all tha							to next	question
s Fish	Establish strict legal protection for species listed in Annex II and											
on of Cartilaginous Fi (COPDecisionIG21/4)	GFCM Recommendation through national laws and regulations – Timeline: as soon as possible	•	ther informat	n a voluntary ion (Indicate v er reference)	•		n a voluntary /challenges a t		f attention or		update a	r is "Yes", please accordingly s "No", please go
ion of C (COPD				', please in the es, tick all tha							to next	question
ervat	Support GFCM finning prohibition by enacting national											
or the conserv	regulations and monitoring their implementation and enforcement-Timeline: as soon	•	ther informat	n a voluntary ion (Indicate v er reference)	•		n a voluntary /challenges a t		f attention or		update a	r is "Yes", please accordingly s "No", please go
RAP fi	as possible			, please in the es, tick all tha							to next	question

	Complete and disseminate inventories of critical habitats											
	(mating, spawning and nursery grounds)-Timeline: 2015	further info	rmation ( <i>Indica</i> refer	voluntary basis te website/URL rence)	link or other		•	e briefly describ tion or assistan		-	acco	Yes", please update rdingly o", please go to next
				', please in the o es, tick all that a							que	stion
	Increase compliance with obligations to collect and submit species-specific commercial catch and bycatch data to FAO and GFCM, including through increased use of observers-Timeline: from 2014 to 2015	further info	rmation (Indica refer answer is "No"	voluntary basis te website/URL rence) ', please in the c es, tick all that a	link or other		•	e briefly describ tion or assistan		-	acco	Yes", please update rdingly ", please go to next stion
ıdrichthyans	Comply with obligations under GFCM Recommendations to collect and submit data on pelagic shark catches.			voluntary basis te website/URL				e briefly describ			,	Yes", please update rdingly
ishes (Chon	_Timeline: as soon as possible		answer is "No"	rence)  ', please in the ces, tick all that a		_					,	o", please go to next stion
ous F G 21/	Improve programmes for the collection and reporting of data from											
laginou	coastal fisheries-Timeline: as soon as possible	further info	rmation (Indica refer	voluntary basis te website/URL rence)	link or other			e briefly describ tion or assistan			acco If your answer is "N	'Yes", please update rdingly Io", please go to next estion
ation (C		diffic	ulties/challeng	es, tick all that a	apply			1	<b>r</b>	1		
serv	Monitor Critically Endangered, Endangered and endemic species –	16	:- (()///		-1	0				h-11	16	
P for the cor	Timeline: from 2014 to 2019	further info	rmation ( <i>Indica</i> refer answer is "No"	voluntary basis te website/URL rence) ', please in the c es, tick all that a	link or other		•	e briefly describ tion or assistan		-	acco If your answer is "N	Yes", please update rdingly lo", please go to next estion
RA	Submit to the GFCM annual Shark											
	Assessment Reports describing all national target and/or bycatch fisheries-Timeline: every year	further info	rmation ( <i>Indica</i> refer	voluntary basis te website/URL rence)	link or other			e briefly describ tion or assistan			acco If your answer is "N	Yes", please update rdingly Io", please go to next
				', please in the c es, tick all that a							que	estion
	Develop and adopt (where these do											
	not exist) national Shark Plans and specific regulations for fisheries exploiting chondrichthyans, whether	further info	rmation ( <i>Indica</i> refer	voluntary basis te website/URL rence)	link or other		•	e briefly describ tion or assistan		-	acco If your answer is "N	Yes", please update rdingly Io", please go to next
	target or bycatch-Timeline: as soon as possible			', please in the c es, tick all that a							que	estion

	Set up a mechanism to promote and coordinate the actions listed in paragraph 22 of the RAP¹-Timeline: 2016		rmation (Indica	voluntary basis ate website/URL rence)			e briefly describ tion or assistan		acco	"Yes", please update ordingly
				", please in the oges, tick all that a						stion
Species	Conduct a baseline study to feed the Marine Mediterranean Invasive Species (MAMIAS ) <sup>2</sup> _Timeline: 2017		rmation (Indica	voluntary basis ate website/URL rence)		•	e briefly describ	-	acco	"Yes", please update ordingly o", please go to next
asive (				", please in the oges, tick all that a					que	stion
d In	Development of programmes for data collection and monitoring									
RAP concerning Species Introductions and Invasive Species (COP Decision IG 22/12)	Timeline: 2017	further info	refer reswer is "No"	voluntary basis ite website/URL rence) ", please in the o	link or other		e briefly describ tion or assistan		acco If your answer is "N	"Yes", please update ordingly o", please go to next stion
ies In OP De	Launch the procedures for enacting	diffi	culties/challeng	ges, tick all that a	apply		<u> </u>	T		
cerning Spec	or strengthening national legislation governing the control of alien species introduction Timeline: 2017		rmation (Indica	voluntary basis ate website/URL rence)		•	briefly describe tion or assistan	-	acco	 "Yes", please update ordingly No", please go to next
AP con				, please in the oges, tick all that a					qu	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 ( <i>Indica</i> <i>refei</i> r answer is "No"	voluntary basis te website/URL rence) ", please in the o ges, tick all that a	link or other		e briefly descrik tion or assistan		acco	"Yes", please update ordingly No", 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 neighboring 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) geo referenced 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		on a voluntary basis please p	On a voluntary	briefly describ				Yes", please update rdingly
			reference) s "No", please in the column allenges, tick all that apply						o", please go to next stion
	Optimize synergies with international agreements and organizations dedicated to bird conservation_ Timeline: from 2014 to 2019	further information (I	on a voluntary basis please p Indicate website/URL link or o reference) 5 "No", please in the column	On a voluntary the t	briefly describ			acco If your answer is "N	Yes", please update rdingly o", please go to next stion
	Organize specific training courses and		allenges, tick all that apply				1	440	
ies	workshops in coordination/synergy with international and/or national NGOs_Timeline: from 2014 to 2019		on a voluntary basis please p Indicate website/URL link or o reference)	On a voluntary	 briefly describ		-	acco	Yes", please update rdingly o", please go to next
rd Speci		'	s "No", please in the column allenges, tick all that apply					que:	stion
n of Bii G 21/4	Establishment / support of research and monitoring programs to fill gaps in				 	1155 111 /			
rvation of	the knowledge of threatened species in partnership with other organizations –Timeline: from 2014 to		on a voluntary basis please p Indicate website/URL link or o reference)	On a voluntary the t	ion or assistan			acco If your answer is "N	'Yes", please update rdingly lo", please go to next estion
the coi	2019		s "No", please in the column allenges, tick all that apply					que	30011
for	Establishment and implementation of								
RAP	National Action Plans for the conservation of endangered and threatened bird species in the Mediterranean –Timeline: from 2014-2019	further information ( <i>I</i>	on a voluntary basis please p Indicate website/URL link or o reference) s "No", please in the column allenges, tick all that apply	On a voluntary the t	briefly describ ion or assistan			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)-		<b>on a voluntary basis</b> please p Indicate website/URL link or o reference)	On a voluntary the to	 briefly describ		-	acco	Yes", please update rdingly lo", please go to next
	Timeline: from 2014 to2019		s "No", please in the column allenges, tick all that apply					que	estion
	Legal establishment of Protected								
	Areas with adequate management plans at breeding sites- Timeline: by 2019	further information (I	on a voluntary basis please p Indicate website/URL link or o reference)	On a voluntary the to	 briefly describ ion or assistan		-	acco If your answer is "N	Yes", please update rdingly lo", please go to next
		'	s "No", please in the column allenges, tick all that apply					que	estion

	Ratify the ACCOBAMS Agreement and implement its Resolutions and								lien in '			
	Recommendations of relevance for the Mediterranean Sea		r is "Yes", <b>on a v</b> ormation ( <i>Indica</i> <i>refer</i>	•				•	oe difficulties/c ice that is requ	-	acco	Yes", please update rdingly o", please go to next
			r answer is "No" culties/challeng					1	1	T		stion
	Ensure that cetaceans are covered, at national level, by appropriate regulation measures providing for the elimination of	,	r is "Yes", <b>on a v</b> ormation ( <i>Indica</i> refer	•				,	e difficulties/c	0	acco	Yes", please update rdingly o", please go to next
	deliberate killing and for the mitigation of the adverse impacts from their interactions with human activities-		r answer is "No' culties/challeng								que	stion
	Ensure, through regulation or other appropriate approaches,											
ans	that whale-watching activity is environmentally sound and		r is "Yes", <b>on a v</b> ormation ( <i>Indica</i> <i>refer</i>						oe difficulties/c ace that is requi		acco	Yes", please update rdingly o", please go to next
Cetace	sustainably conducted		r answer is "No" culties/challeng								que	stion
on of 3 22/	Undertake the comprehensive											
RAP for the conservation of Cetaceans (COP Decision IG 22/12)	survey of abundance and distribution of cetaceans being planned by ACCOBAMS		r is "Yes", <b>on a v</b> ormation ( <i>Indica</i> <i>refer</i>						oe difficulties/c ace that is requ		acco	'Yes", please update rdingly lo", please go to next
the co	(ACCOBAMS Survey initiative)-		r answer is "No" culties/challeng								que	estion
P for	Assess the cetacean bycatch and		<u> </u>		<u> </u>	_						
RAI	depredation in their fisheries and adopt mitigation measures	,	r is "Yes", <b>on a v</b> ormation ( <i>Indica</i> <i>refer</i>	•					oe difficulties/c		acco	Yes", please update rdingly lo", please go to next
			r answer is "No" culties/challeng				Ī-	1	1	1		estion
	Pursue the development and the implementation of a basin-wide strategy for underwater noise		r is "Yes", <b>on a v</b> ormation ( <i>Indica</i>						e difficulties/cace that is requi		acco	Yes", please update rdingly
	monitoring in the Mediterranean under the Ecological Objective 11 of the EcAp process		r answer is "No" culties/challeng	, please in the								lo", please go to next estion
	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					•	ne difficulties/cate that is requi	-	acco	Yes", please update rdingly
	noise sources, in particular for the noise hotspot areas identified in the Mediterranean by ACCOBAMS-		r answer is "No' culties/challeng	, please in the							,	lo", please go to next estion

ation of Cetaceans in 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 rence) ', please in the c es, tick all that a	link or other	•	e briefly descrik tion or assistan	-	acco	"Yes", please update ordingly o", please go to next stion
RAP for the conserv (COP Decisio	Establish a list of marine areas under its jurisdiction identified as of special importance for cetaceans	further info	rmation ( <i>Indica</i> refer r answer is "No"	voluntary basis te website/URL rence) ', please in the c es, tick all that a	link or other		e briefly describ tion or assistan		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> rmation ( <i>Indica</i> <i>refer</i>				e briefly descril tion or assistar				'Yes", please updat rdingly o", please go to ne
			r answer is "No" culties/challeng								stion
	Create MPAs to conserve marine										
	vegetation: Timeline: as soon as possible	further info		te website/URL ence)	link or other		e briefly descril tion or assistar			If your answer is "N	rdingly
			r answer is "No" culties/challeng							que	Stion
	Setup a programme for making										
	national inventories on macrophyta species, with staggered planning according to the regions' priorities.		r is "Yes", <b>on a v</b> ermation ( <i>Indica</i> <i>refer</i>	te website/URL			e briefly descril tion or assistar		-	If your answer is " acco If your answer is "N	rdingly
tation	Timeline: from 2012		r answer is "No" culties/challeng					_			stion
ge	Make theoretical probable distribution										
1arine V6 20/6)	maps for the main plant assemblages. Timeline: as soon as possible		r is "Yes", <b>on a v</b> rmation ( <i>Indica</i> <i>refer</i>				e briefly descril tion or assistar			If your answer is ' acco If your answer is "N	rdingly
onservation of Marine COP Decision IG 20/6)			r answer is "No" culties/challeng							que	estion
vat	Implement targeted mapping and										
RAP for the conservation of Marine Vegetation (COP Decision IG 20/6)	inventorying actions (Annex II species, priority sites). Timeline: from 2012	further info	r is "Yes", <b>on a v</b> rmation ( <i>Indica</i> <i>refer</i> r answer is "No" culties/challeng	te website/URL rence) ', please in the o	link or other		e briefly descril tion or assistar		-	If your answer is "N	rdingly
₽₽		uiiii	Luitles/challerig	es, tick all tilat i	арріу						1
2	Establish a programme for setting up monitoring networks for the main marine plant assemblages at national and regional level. Timeline: as soon as		I r is "Yes", <b>on a v</b> rmation ( <i>Indica</i> <i>refer</i>				L briefly descril tion or assistar			If your answer is " acco	rdingly
	possible		r answer is "No" culties/challeng							que	estion
	Set up and/or extend their networks										
	for follow-up of plants in the Mediterranean. Timeline: from 2013		r is "Yes", <b>on a v</b> ermation ( <i>Indica</i> refer	•			briefly descril		-	If your answer is ' acco If your answer is "N	rdingly
			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		r is "Yes", <b>on a v</b> ermation ( <i>Indica</i> refer				e briefly describ			If your answer is 'acco	rdingly
			r answer is "No" culties/challeng								estion

	Has the Party given the monk seal protection status?										
	protection status.		r is "Yes", <b>on a v</b> rmation ( <i>Indica</i> <i>refer</i>	te website/URL			briefly describ tion or assistan		-	acco	Yes", please update rdingly o", please go to next
			answer is "No" culties/challenge							ques	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			n (Indicate we	basis please bsite/URL link	ılties/challen	basis, please	ype of atten		update a	is "Yes", please ccordingly
	seals?	,	or other r nswer is "No" lties/challeng	, please in the		assista	ince that is re	equirea	1	· ·	'No", please go to uestion
eal	If the Party still has breeding monk seal populations, have measures been										
conservation of the Monk Seal 1985COP Decision)	taken to isolate monk seals from any human activity?	provide furth	or other r	n (Indicate we reference)	bsite/URL link	ılties/challen	basis, please ges and the t ince that is re	ype of atten		update a	is "Yes", please ccordingly 'No", please go to
conservation of the (1985COP Decision)			nswer is "No" Ities/challeng						T	next qu	uestion
rvati COP I	In the Party's territory, have SPAs been created to conserve monk seal populations	,									
	or their potential habitats?	If your answ	ver is "Yes", <b>o</b> i er information or other r	n (Indicate we	basis please ebsite/URL link	ılties/challen	basis, please ges and the t ince that is re	ype of atten		update a	is "Yes", please accordingly "No", please go to
RAP for the			nswer is "No" Ities/challenge				T		_	next q	uestion
	Has the Party established a list of breeding caves and other habitats that					 					
	are of importance for monk seal conservation?	provide furth	or other r	n (Indicate we reference)	bsite/URL link	ılties/challen	basis, please ges and the t ince that is re	ype of atten		update a If your answer is	is "Yes", please ccordingly "No", please go to
			nswer is "No" lties/challeng							next q	uestion
	Has the Party carried out										
	programmes for data collection on the monk seal?		er is "Yes", <b>o</b> i er informatior or other r	n (Indicate we	basis please bsite/URL link	ılties/challen	<b>basis</b> , please ges and the t ince that is re	ype of atten		update a	is "Yes", please ccordingly "No", please go to
			nswer is "No" lties/challenge	, please in the						-	uestion

on of the	Has the Party developed programmes for awareness raising, information and training concerning monk sea conservation?	,	rmation ( <i>Indica</i>	voluntary basis   te website/URL   rence)	 On a voluntai		,	pe difficulties/c ce that is requi	acco	Yes", please update rdingly o", please go to next
onservati onk Seal OP Decisi	Does the Party have an action plan for			', please in the c es, tick all that a						stion
P for the co Mo (1985 CC	the conservation of monk seal and its potential habitats?		ther informat	n a voluntary ion (Indicate v er reference)		ılties/challen		briefly descr ype of attent equired	update a	is "Yes", please accordingly "No", please go to
R		•		', please in the es, tick all tha					next q	uestion

	Protection of turtles–general species protection. Timeline: as soon as									
	possible	further info	-7-	te website/URL ence)	link or other	asis, please briefly pe of attention or			acco If your answer is "No	Yes", please update rdingly o", please go to next
			r answer is "No" culties/challeng						que	stion
	Enforce legislation to eliminate									
10	deliberate killing. Timeline: as soon as possible	provide furth	or other i	n (Indicate we reference)	ebsite/URL link	voluntary basis, es/challenges an assistance th	•		update a	
urtles			nswer is "No" Ities/challeng			·			next q	uestion
ine T	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			•	basis please ebsite/URL link	voluntary basis, es/challenges an assistance th			update a	
editerr			nswer is "No" Ities/challeng						next q	uestion
of M.	Setting up and implementing									
ervation of Mediterrane: (COP Decision IG 21/4)	management plans. Timeline: from 2014 to 2019	,		•	basis please ebsite/URL link	voluntary basis, es/challenges an assistance th			update a	r is "Yes", please accordingly "No", please go to
the cons			nswer is "No" lties/challeng						next o	uestion
fort	Restoration of damaged nesting									
RAP	habitats. Timeline: from 2014 to 2019	provide furth		n (Indicate we reference)	ebsite/URL link	voluntary basis, es/challenges an assistance th			update a If your answer is	is "Yes", please ccordingly "No", please go to uestion
		difficu	lties/challeng	es, tick all tha	t apply	T	1	1		
	Fishing regulations (depth, season, gear) in key areas. Timeline: from 2014 to 2019	provide furth	or other i	n (Indicate we reference)	ebsite/URL link	voluntary basis, es/challenges an assistance th			update a	is "Yes", please ccordingly "No", please go to
			inswer is "No" Ilties/challeng	•					next q	uestion

	Setting up and/or improving operation of Rescue Centers. Timeline: as soon as possible								
	Centers. Timeline. as soon as possible		rmation (Indica	voluntary basis te website/URL rence)		ry basis, please e type of atten		acco	'Yes", please update ordingly
		If you diffi	r answer is "No" culties/challeng	, please in the ces, tick all that a	column				stion
	Identification of new mating, feeding and wintering areas and key migration passages. Timeline: from 2014 to 2019		er informatio	n a voluntary n (Indicate we reference)	basis please bsite/URL link	n a voluntary ulties/challen assista	type of atten	update a	r is "Yes", please accordingly "No", please go to
urtles				, please in the				-	uestion
ine T	Elaboration and execution of cooperative research projects of regional importance								
anean Mar :/4)	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)	basis please bsite/URL link	n a voluntary ulties/challen assista	type of atten	update a	r is "Yes", please accordingly "No", please go to
editerra n 1G 21,				', please in the es, tick all tha				next q	uestion
of Me	Tagging and genetic analysis (as appropriate). Timeline: from 2014 to 2019								
servation (	Timeline. Hom 2014 to 2019		er informatio	<b>n a voluntary</b> n (Indicate we reference)	basis please bsite/URL link	n <b>a voluntary</b> ulties/challen assista	type of atten	update	r is "Yes", please accordingly "No", please go to
the cons				', please in the es, tick all tha				next o	question
fort	Modification of gear, methods and strategies. Timeline: from 2014 to 2019								
RAP	Timeline. IIOIII 2014 to 2019		er informatio	<b>n a voluntary</b> n ( <i>Indicate we</i> reference)	basis please bsite/URL link	<b>n a voluntary</b> ulties/challen assista	 type of atten	update a	r is "Yes", please accordingly "No", please go to
				, please in the es, tick all tha			•		question
	Setting up and/or improving long-term monitoring								
	programmes. Timeline: from 2014 to 2019		er informatio	<b>n a voluntary</b> n ( <i>Indicate we</i> reference)	basis please bsite/URL link	n a voluntary ulties/challen assista	type of atten	update a	r is "Yes", please accordingly "No", please go to
				, please in the				•	question

	Setting up stranding networks. Timeline: as soon as possible									
			rmation (Indica	voluntary basis   te website/URL rence)			e briefly describ ition or assistan		acco	"Yes", please update ordingly lo", please go to next
tles				, please in the ces, tick all that a					 	estion
į	Public awareness and Information									
Marine	campaigns in particular for fishermen and local populations. Timeline: from 2014 to 2019	If your answ provide furth	er informatio	<b>n a voluntary</b> n (Indicate we reference)	•	ulties/challer	basis, please nges and the t ance that is re	ype of atten	update a	r is "Yes", please accordingly
rranean 21/4)			nswer is "No"	, please in the es, tick all tha		dSSIST	ance that is re	equired	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	If your answ provide furth	er informatio	n a voluntary n (Indicate we reference)	•	ulties/challer	basis, please nges and the t ance that is re	ype of atten	update a	r is "Yes", please accordingly "No", please go to
onserva (CC				, please in the es, tick all tha					next q	uestion
he cc	Elaboration of National Action Plans									
RAP for t	and assessment of progress in implementation. Timeline: from 2014 to 2019	If your answ provide furth	er informatio	<b>n a voluntary</b> n (Indicate we reference)	•	ulties/challer	basis, please nges and the t ance that is re	ype of atten	update	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 of a geo-referenced information		rmation (Indica		s please provide L link or other		ry basis, please e type of attent			acco	Yes", please update rdingly
	system		r answer is "No" culties/challeng	, please in the		-				,	o", please go to next stion
	Identify and assess proven pressures on each of the various types of habitat	If your answ provide furth If your a	ver is "Yes", o er information	n a voluntary n (Indicate w reference) ', please in th	y basis please ebsite/URL link		a <b>voluntary</b> ulties/challen assista		ype of atten	update a	r is "Yes", please accordingly "No", please go to uestion
ction Plan IG 21/4)	Revise the reference list of types of marine habitat for the selection of sites for inclusion in the national inventories of natural sites of conservation interest, in order to take account of dark assemblages	If your answ provide furth If your a	ver is "Yes", <b>o</b> er information	n a voluntary n (Indicate w reference) ', please in th	y basis please ebsite/URL link		a voluntary ulties/challen assista	· · ·	ype of atten	update a	r is "Yes", please accordingly "No", please go to uestion
Dark Habitats Action Plan (COP Decision IG 21/4)	Revise the list of endangered or threatened species in order to take account of dark assemblages species	If your answ provide furth If your a	ver is "Yes", <b>o</b>	n a voluntary n (Indicate w reference) ', please in th	y basis please ebsite/URL link		n <b>a voluntary</b> ulties/challen assista		ype of atten	update a	r is "Yes", please accordingly "No", please go to question
	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	ver is "Yes", <b>o</b> er information	n a voluntary n (Indicate w reference) '', please in th	y basis please ebsite/URL link		n a voluntary ulties/challen assista		ype of atten	update a	r 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	If your answ provide furth If your a	ver is "Yes", <b>o</b> er information	n a voluntary n (Indicate w reference) ', please in th	y basis please ebsite/URL link		a <b>voluntary</b> ulties/challen assista		ype of atten	update a If your answer is	r is "Yes", please accordingly "No", please go to question

	Propose the creation of new MPAs											
			rmation (Indica	voluntary basis nte website/URL rence)				e briefly describ tion or assistan		challenges and uired	acco	'Yes", please update ordingly o", please go to next
				", please in the o							que	stion
	Extent existing MPAs to integrate											
	nearby sites that host dark assemblages	provide furth	er informatio <i>or other</i>	reference)	ebsite/URL link		ulties/challen	<b>basis</b> , please ges and the t ance that is re	ype of atter		update a	r is "Yes", please accordingly "No", please go to
				", please in the ses, tick all tha						next q	uestion	
	Introduce national legislation to reduce											
on Plan 21/4)	negative impacts	provide furth	er informatio or other	reference)	ebsite/URL link		ulties/challen	basis, please ges and the tance that is re	ype of atter		update a	r is "Yes", please accordingly "No", please go to uestion
Actio	Integrate taking dark assemblages into			, please in the es, tick all tha						_	Пехі ч	uestion
itats	Integrate taking dark assemblages into											
Dark Habitats Action Plan (COP Decision IG 21/4)	account within impact studies procedures	If your answer is "Yes", <b>on a voluntary basis</b> please provide further information ( <i>Indicate website/URL link</i> or other reference)					ulties/challen	<b>basis</b> , please ges and the t ance that is re	ype of atter		If your answer is "Yes", please update accordingly  If your answer is "No", please go to be a second to be second to be a second to be a second to be a second to be a seco	
				, please in the ses, tick all tha							question	
	Step up awareness and information											
	about dark assemblages with the various actors	provide furth	er informatio <i>or other</i> nswer is "No	n a voluntary n (Indicate we reference) ", please in the	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		
		difficu	lties/challeng	ges, tick all tha	t apply			1	I			I
	Implement monitoring systems	If your answer is "Yes", on a voluntary basis please provide further information (Indicate website/URL link or other reference)				On a voluntary basis, please briefly describe  k 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	
		If your answer is "No", please in the column difficulties/challenges, tick all that apply									next question	

Bio-concretions	Improve habitat modeling methods could provide new predictive models on coralligenous distribution and guide cost-effective field surveys for data acquisition. Timeline: 2017	e 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				describe difficulticals reassistance that is re		acco	Yes", please update rdingly o", please go to next stion		
Calcareous	Promote research programs on coralligenous assemblages and maerl beds. Timeline: 2016	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								update a	is "Yes", please ccordingly "No", please go to uestion
on of Coralligenous and Other (COP Decision IG 22/12)	Develop and implement legislation initiatives for the conservation of coralligenous assemblages. Timeline: ongoing	provide furth		n (Indicate we reference) ', please in the	ebsite/URL link		es/challenges an	please briefly de d the type of att at is required		update a	is "Yes", please ccordingly "No", please go to uestion
RAP for the conservatio	Coordinate the design of an Integrated Monitoring and Assessment Program for the assessment of the state coralligenous/maërl assemblages in view to be included the assessment of the state of the Mediterranean.  Timeline: 2016	If your 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 voluntary basis, please briefly describe difficulties/challenges and the type of attention or assistance that is required				update a If your answer is	r is "Yes", please accordingly "No", please go to juestion	

# **Revised Reporting Format: Section 06- Offshore Protocol**

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

#### I - INFORMATION ON THE REPORTINGPARTY

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

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

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

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

#### II - REPORTING FORMAT TO BE COMPLETED

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

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

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

#### Table I - LEGAL AND REGULATORY MEASURES

Offshore		Description of the obligations	Status  Please tick the box that applies			Difficulties/Challenges  Please tick all that apply					Changes in the information provided in the previous report (please tick the box that applies)		
Protocol related Article			Yes	ON	Under development	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative 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) If your a	date of enacti	ment and a s te website/UI , please in th		difficultie			of attention		update If your answer	r is "Yes", please accordingly is "No", please go t question
Article 8 BAT and BEP	2	Obligation upon operators to use the 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/Ul rence) ', please in th	ummary of the RL link or other e column	difficulties	n a voluntary /challenges a t		of attention o		update If your answer i	or is "Yes", please accordingly is "No", please go question

	3	Prohibition of disposal of harmful and noxious substances and materials listed in Annex I to the Protocol	If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (Indicate website/URL link or other reference)					ılties/challer	basis, pleas nges and the ance that is r	type of atte		If your answer is "Yes", please update accordingly If your answer is "No", please go next question		
				nswer is "No"	", please in the ges, tick all tha							next q	uestion	
and materials	4	Disposal of harmful and noxious substances and materials listed in Annex II to the Protocol is subject to a prior special permit from the competent national authority in	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)					ılties/challer	basis, pleas nges and the ance that is r	type of atte		If your answer is "Yes", p update accordingly If your answer is "No", pleas next question		
ef9 stances :		conformity with the criteria set forth in Annex III to the Protocol	-		", please in the				_			HEAL	uestion	
Articlef9 Harmful or noxious substances and materials	5	Disposal of harmful and noxious substances and materials that are not listed in Annexes I and II to the Protocol is subject to a prior general permit from the competent national authority in	If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (Indicate website/URL link or other reference)				On a voluntary basis, please briefly describe difficulties/challenges and the type of attention or assistance that is required					If your answer is "Yes", please update accordingly  If your answer is "No", please go to next question		
Harr		conformity with the criteria set forth in Annex III to the Protocol			", please in the ges, tick all tha					T			1	
	6	Use and storage of offshore chemicals is approved by the competent national authority on the basis of the Chemical Use Plan	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 a	r is "Yes", please accordingly "No", please go to uestion			

e 10 nd Drilling Fluids and ngs	7	Disposal of oil and oily mixtures in accordance with the provisions of Annex V A to the Protocol	If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (Indicate website/URL link or other reference)  If your answer is "No", please in the column				ulties/challen	basis, please ages and the sance that is re	type of atten	If your answer is "Yes", please update accordingly If your answer is "No", please go to next question		
Article 10 Oil and Oily Mixtures and Drilling Fluids and Cuttings	8	Use and disposal of drilling fluids and cuttings in accordance with the provisions of Annex V B to the Protocol	If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (Indicate website/URL link or othe reference)  If your answer is "No", please in the column difficulties/challenges, tick all that apply					ulties/challen	basis, please ages and the ance that is re	update a	r 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", ondicate of enactions (Indicate)	n a voluntary ment and a su te website/UR ence)	basis please ummary of the PL link or other		ulties/challen	<b>basis</b> , please ges and the sance that is re	type of atten	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 paper products, rags, galls, metal, bottles, crockery, dunnage, lining and packing materials	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					ulties/challen	basis, please ges and the ance that is re	type of atten	update a	r 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	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 to next question		

Article 13 Reception facilities	12	Ensure that operators dispose of all waste and harmful or noxious substances and materials in designated onshore reception facilities	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				challenges a	<b>basis</b> , please nd he type o hat is require	f attention o		If your answer is "Yes", pleas update accordingly If your answer is "No", please go next question		
Article 15 Safety Measures	13	Certificate of safety and fitness required to the offshore installation 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)  If your answer is "No", please in the column difficulties/challenges, tick all that apply				ılties/challen	basis, please ges and the t nce that is re	type of atter		update a	r is "Yes", please accordingly "No", please go to uestion	
Article 16 Contingency Planning	14	Contingency Plan in accordance with Annex VII to the Protocol required to the operator by the competent national authority	provide title, relevant prov	date of enact visions (Indica refer enswer is "No"	te website/Uf rence) ", please in the	ummary of the RL link or other e column		ılties/challen	basis, please ges and the t nnce that is re	type of atter		update If your answer is	r is "Yes", please accordingly "No", please go to uestion
Article 12 Monitoring	15	Establishment of environmental and compliance monitoring programmes and activities	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				ılties/challen	<b>basis</b> , please ges and the t ince that is re	type of atter		update a	r is "Yes", please accordingly "No", please go to uestion	
Article 20 Removal	16	Obligation upon operators to remove disused offshore installations and pipelines in accordance with the guidelines and standards adopted by the competent international organization	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	the relevant ner reference)			e briefly descrik tion or assistan		challenges and uired	acco	"Yes", please update ordingly "No", please go to question
Article 21 SPA	17	Adoption of special measures to prevent, abate, combat and control pollution in specially protected areas arising from offshore activities in these 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 to next question			

# PART II PERMITS AN DQUANTITIES

	TABLE II. Biennial Summary of Permits 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]			

<sup>&</sup>lt;sup>1</sup>The 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 INVENTORY OF OFFSHORE INSTALLATIONS

#### TABLE III -INVENTORY OF OFFSHORE INSTALLATIONS INCLUDING DISUSED INSTALLATIONS

Operator	Production Start	Current status (closed down, decommissioned, derogation, operational)	Primary Production (Condensate, Gas, Oil and Gas, Oil)	Category (Fixed steel, Floating concrete, Floating Steel, Gravity based concrete, Subsea Steel, Others)	Weight Substructure (tonnes)	Weight Topside (tonnes)	Remarks (E.g. 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 15								

# **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 BECOMPLETED\*
  - 1. LEGAL AND REGULATORY MEASURES
  - 2. GENERATION OF HAZARDOUS WASTES AND OTHER WASTES
  - 3. TRANSBOUNDARY MOVEMENT OF HAZARDOUS WASTES AND OTHER WASTES
  - 4. DISPOSALS WHICH DID NOT PROCEED AS INTENDED AND ACCIDENTS
  - **5. ENFORCEMENT MEASURES**

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

### PARTI LEGAL AND REGULATORY MEASURES

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

#### **Table I - LEGAL AND REGULATORY MEASURES**

HW Protocol related Article		Description of the obligations	Status Difficulties/Challenges  Please tick the box that applies Please tick all that apply						l	Changes in the information provided in the previous report (please tick the box that applies)			
			Yes	O Z	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", <b>o</b> i date of enacti risions ( <i>Indicat</i> refer nswer is "No" lties/challeng	ment and a sure website/URence) , please in the	mmary of the L link or other		On a voluntary ficulties/chall or assi		e type of atte		update a	r is "Yes", please accordingly is "No", please go c question
Article Article (1) 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	risions (Indicat	ment and a sure website/UR ence) , please in the	mmary of the L link or other c column		n a voluntary hallenges and		•		update a If your answer i	r is "Yes", please accordingly s "No", please go question

e 4.1 1(a) (b) for the Purpose of y 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	challenges a	<b>basis</b> , please nd the type o hat is require	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 If your a	date of enact isions (Indicat refer nswer is "No"		ummary of the RL link or other e column	challenges a	<b>basis</b> , please nd the type o hat is require	ribe or assistance	update a	r is "Yes", please accordingly "No", please go to uestion	
Article5.2 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 If your a	date of enact isions (Indicat refer nswer is "No"		ummary of the RL link or other e column	challenges a	<b>basis</b> , please nd the type o hat is require	of attention of		update a	r is "Yes", please accordingly "No", please go to uestion
Article5.3 Reduction of the Amount of hazardous wastes subject to transboundary	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	If your answ provide title, relevant prov	rer is "Yes", <b>o</b> date of enact isions ( <i>Indica</i> <i>refer</i> nswer is "No"	n a voluntary ment and a su	basis please ummary of the RL link or other e column	On a voluntary basis, please briefly describe fficulties/challenges and the type of attention or assistance that is required				update If your answer is	r is "Yes", please accordingly "No", please go to question
Article5.4 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 (Indicat refer nswer is "No"		ummary of the RL link or other e column	lties/challen	<b>basis</b> , please ges and the t nce that is re	type of atten		update a	r is "Yes", please accordingly "No", please go to question

Artide 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	rer is "Yes", <b>or</b> date of enactr isions (Indicat refer nswer is "No" lties/challengo	ment and a sure website/UR ence) , please in the	immary of the L link or other e column		challenges a		e briefly descr of attention o		update a	r is "Yes", please accordingly "No", please go to uestion
e. 6.3 e6.4 of the transboundary t 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	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. 6.3 Article6.4 Notification procedure of the transboundary movement of waste	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	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		
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 enactr	n a voluntary ment and a su e website/UR ence) , please in the	basis please immary of the L link or other		ılties/challer	y basis, please briefly describe nges and the type of attention or ance that is required			update a	r is "Yes", please accordingly "No", please go to question
Restrictions on the export of hazardous wastes and other wastes for recovery (Annex III.B) in your country  If your answer is "Y provide title, date of relevant provisions (and in your answer is difficulties/ch		date of enactr isions (Indicat refer nswer is "No"	ment and a su e website/UR ence) , please in the	immary of the L link or other		challenges a		e briefly descr of attention o		update a	r is "Yes", please accordingly "No", please go to question		

rzardous 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	date of enact isions (Indica refer		ummary of the RL 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 uestion
Article 5.1 rt/import/transit/ of ha	14	Restrictions on the import of hazardous wastes and other wastes for recovery (Annex IV B) in your country	difficulties/challenges, tick all that apply  If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (Indicate website/URL link or other reference)  If your answer is "No", please in the column			difficulties/challenges and the type of attention of					If your answer is "Yes", please update accordingly If your answer is "No", please go to next question		
Artide 5.1 Restrictions on the export/import/transit/ of hazardous wastes	15	Restrictions on the transit of hazardous wastes and other wastes through your country	If your answ provide title,	lties/challeng ver is "Yes", <b>o</b> date of enact isions (Indica	n a voluntary ment and a su	t apply		/challenges a	<b>basis</b> , please nd the type o	of attention o		update a	r is "Yes", please accordingly "No", please go to uestion
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, date of enditional a summary of the provide title, date of enditional and a summary of the provide title, date of enditional and a summary of the difficulties/challenges and the type of attention or under the control of the control			difficulties/challenges and the type of attention or				If your answe update a	r is "Yes", please accordingly "No", please go to 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	difficu  If your a  difficu  If your answ provide title, relevant prov	nswer is "No" lties/challeng ver is "Yes", o date of enact isions (Indica refer	y, tick all that y, please in the les, tick all that n a voluntary ment and a su	e column It apply  basis please Immary 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					If your answer is "Yes", please e update accordingly If your answer is "No", please go next 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.	Waste description	Definition	Main characteristics	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)										
Years	N									N+1	
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)	N					N+1	
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)	N					N+1	
	Metal carbonyls							
Y20	Beryllium; beryllium compounds							
Y21	Hexavalentchromium compounds							

Y22	Copper compounds					
Y23	Zinc compounds					
Y24	Arsenic; arsenic compounds					
Y25	Selenium; selenium compounds					
Y26	Cadmium; cadmium compounds					
Y27	Antimony; antimony compounds					
Y28	Tellurium; tellurium compounds					
Y29	Mercury; mercury compounds					
Y30	Thallium; thallium compounds					
	Wastes having as constituents (Annex I to the Protocol)	N				N+1
Y31	Lead; lead compounds	l I	! !	l I	l I	
Y32	Inorganic fluorine compounds excluding calcium fluoride					
Y33	Inorganic cyanides					
Y34	Acidic solutions or acids in solid form					
Y35	Basic solutions or bases in solid form					
						<del></del>
Y36	Asbestos (dust and fibres)					
Y37	Organic phosphorus compounds					
Y38	Organic cyanides					
Y39	Phenols; phenol compounds 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)	N				N+1
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 tonnes
Total amount of hazardous wastes under Article3.1.a Annex IB(Y46-Y47) exported	in metric tonnes
Total amount of hazardous wastes or other wastes exported in metric tonnes	

Cat	Category of waste			Hazardous characteristics (Annex II)			Other information				
Y code	Annex I 1  Waste streams/ having wastes as constituents 2		UN class <sup>3</sup>	H' code 3	Characteristics <sup>3</sup>	Amount exported (metric tonnes)	Country/countries of 4 transit	Country of 4 destination	Final disposal operation (Annex IIIA D Code)	Recovery operation (Annex IIIB R Code)	

- 1 The Y code must be specified or, if non 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 a	amounts	impo	orted:
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Total amount of hazardous wastes under Article 3.1.a Annex IA(Y0-Y45) imported ......in metric tonnes

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

Total amount of hazardous wastes or other wastes imported in metric tonnes

Category of waste		Hazardous characteristics (Annex II)			Other information				
Y code	Annex I 1  Waste streams/ having wastes as constituents 2	UN class 3	H' code <sup>3</sup>	Characteristics <sup>3</sup>	Amount imported (metric tonnes)	Country/countries of transit <sup>4</sup>	Country of orig <sub>in</sub>	Final disposal operation (Annex IIIA D Code)	Recovery operation (Annex IIIB R Code)

<sup>1</sup> The Y code must be specified or, if non applicable, the wastes streams/having wastes as constituents.

- 3 Optional to fil lin.
- 4 Use ISO codes as in the attached list.

<sup>2</sup> Not required to fill in if the Y-code has been specified.

# 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						