



UNITED NATIONS ENVIRONMENT PROGRAMME MEDITERRANEAN ACTION PLAN

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Greece, 3-4 April 2017

Agenda item 3: Offshore Monitoring Programme

Operator Compliance Factsheets (OCFs) and National Inspection Factsheets (NIFs) for the 19 Common and Candidate Indicators Relevant to Offshore Monitoring

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Introduction

In accordance with the approach discussed under document UNEP(DEPI)/MED WG.434/6, in which Quality Indicators are embedded in the Common and Candidate Indicators of the Integrated Monitoring and Assessment Programme of the Mediterranean Sea and Coast and Related Assessment Criteria (IMAP), as described in document UNEP(DEPI)/MED WG.434/7 it is proposed to implement the Offshore Protocol Monitoring Programme (OPMP) in the following three steps.

<u>Step 1</u>: The Operators collect environmental data (as prescribed in the Indicator Guidance Factsheets), so that they may be able to determine whether they fulfil the requirements for compliance with each Quality Indicator.

<u>Step 2</u>: The environmental data referred to in Step 1 are recorded on the "Operator Compliance Factsheet" (OCF) established for each of the nineteen (19) IMAP Indicators that is being monitored.

<u>Step 3</u>: The Operator Compliance Factsheets (OCFs) are submitted by the Operators to the Competent Authority (e.g., Ministry of Environment, Ministry of Energy, etc.) in each country. The Competent Authority performs the necessary inspections to confirm that the data reported by the Operator were collected through scientifically appropriate methods, in correctly designated geographical locations, and at the prescribed time periods.

The reporting template of the Competent Authority is called "National Inspection Factsheet" (NIF), and is exactly the same in design and content with the OCF. Once the inspection is completed, the results are communicated to the Operator, so that appropriate corrective action (if necessary) may be undertaken. Both the NIF and the OCF are then entered into the IMAP database, and are also reported to the Barcelona convention System.

The OCFs and NIFs for each of the nineteen (19) Common and Candidate Indicators relevant to Offshore Monitoring are proposed in Annex to the present document.

Annex

Operator Compliance Factsheets (OCFs) and National Inspection Factsheets (NIFs) for the 19 Common and Candidate Indicators Relevant to Offshore Monitoring

<u>Common Indicator 1: Habitat distributional range, to also consider habitat extent as a relevant attribute (EO1)</u>: Operator Compliance Factsheet (OCF)

Operator Compliance Factsheet for Well XXX (Country XXX)			
Indicator Title	Habitat distributional range, to also co attribute	nsider habitat extent as a relevant	
Ecological Objective	Biodiversity (EO1)		
	X X X		
	Compliance Criteria/Parameters	Operator's Actions to Fulfil Criteria/Satisfy Parameters	
	Semi-annual (every 6 months) monitoring for sensitive habitats		
	Annual (every 12 months) monitoring for the broad area Temporal range of scales, on which disruptional activities are carried out		
	identified and taken under consideration		
Temporal Criteria/Parameters	Rate of change of the habitat identified and taken under consideration		
	Post-operation monitoring at semi- annual intervals for a minimum of 2 years (if there were no upset conditions reported during operations)		
	Post-operation monitoring at semi- annual intervals for a minimum of 5 years post-operation (if upset conditions were reported during operations).		
	3 regional reference stations established to provide background conditions in the region		
Spatial Criteria/Parameters	Regional reference stations established within a minimum distance of 4 kilometres (~2.16 nautical miles) from the offshore platform		
	Regional reference stations extend to distance specified by the Competent Authority		
	Regional reference stations must cover all the main types of seabed (sand, clay, etc.)		

Operator Compliance Factsheet for Well XXX (Country XXX)			
Indicator Title	Habitat distributional range, to also co	nsider habitat extent as a relevant	
	attribute		
	At least 12 field-specific stations		
	established using a radial transect		
	design		
Spatial Criteria/Parameters	Field-specific stations placed at increasing distances from the discharge point (according to the geometric series 250 m, 500 m, 1000 m, 2000 m, etc) and within a distance of 4 kilometres (~2.16 nautical miles) from the offshore platform Field-specific stations extend to distance specified by the Competent		
	Authority Orientation and surface of the field- specific station network determined based on the expected area of impact from project activities estimated with the help of likely discharge quantities and dispersal modeling		
	Follow methodologies identified within the common indicator factsheet		
	Take into consideration existing international regulatory assessment criteria and procedures in place		
	Consistent methods for monitoring across a region/sub-region		
Methodological Criteria/Parameters	Followed international standard guidelines, such as the International Standards Organisation (ISO) and the European Committee for Standardization (CEN).		
	Any laboratories used for data analyses, have ISO 17025 accreditation for the methods they use.		
	The damaged or lost area per habitat type must not exceed 15% of the baseline value.		

<u>Common Indicator 1: Habitat distributional range, to also consider habitat extent as a relevant attribute (EO1)</u>: National Inspection Factsheet (NIF)

	actsheet for Well XXX (Country XXX)		
Indicator Title	Habitat distributional range, to also consider habitat extent as a relevant attribute			
Ecological Objective	Biodiversity (EO1)			
	· · ·			
	Compliance Criteria/Parameters	Competent Authority's Actions to Verify that Compliance Criteria/Parameters were Satisfied by Operator	Findings	Corrective Actions Required
Temporal Criteria/Parameters	Semi-annual (every 6 months) monitoring for sensitive habitats Annual (every 12 months) monitoring for the broad area Temporal range of scales, on which disruptional activities are carried out identified and taken under consideration Rate of change of the habitat identified and taken under consideration Post-operation monitoring at semi- annual intervals for a minimum of 2 years (if there were no upset conditions reported			
Temporal Criteria/Parameters	during operations) Post-operation monitoring at semi- annual intervals for a minimum of 5 years post-operation (if upset conditions were reported during operations).			
Spatial Criteria/Parameters	3 regional reference stations established to provide background conditions in the region Regional reference stations established			

National Inspection Factsheet for Well XXX (Country XXX)			
Indicator Title		nge, to also consider hab	itat extent as a relevant
	attribute	-	
	within a minimum		
	distance of 4		
	kilometres (~2.16		
	nautical miles) from		
	the offshore platform		
	Regional reference		
	stations extend to		
	distance specified by		
	the Competent		
	Authority		
	Regional reference		
	stations must cover all		
	the main types of		
	seabed (sand, clay,		
	etc.)		
	At least 12 field-		
	specific stations		
	established using a		
	radial transect design		
	Field-specific stations		
	placed at increasing		
	distances from the		
	discharge point		
	(according to the		
	geometric series 250		
	m, 500 m, 1000 m,		
	2000 m, etc) and		
	within a distance of 4		
	kilometres (~2.16		
	nautical miles) from		
	the offshore platform		
	Field-specific stations		
Spatial	extend to distance		
Criteria/Parameters	specified by the		
	Competent Authority		
	Orientation and		
	surface of the field-		
	specific station		
	network determined		
	based on the expected		
	area of impact from		
	project activities		
	estimated with the		
	help of likely		
	discharge quantities		
	and dispersal		
	modelling		

National Inspection Fa	n Factsheet for Well XXX (Country XXX)			
Indicator Title	Habitat distributional ra	nge, to also consider hab	itat extent as a	relevant
	attribute			
	Follow methodologies			
	identified within the			
	common indicator			
	factsheet			
	Take into			
	consideration existing			
Methodological	international			
Criteria/Parameters	regulatory assessment			
	criteria and			
	procedures in place			
	Consistent methods			
	for monitoring across			
	a region/sub-region			
	Followed			
	international standard			
	guidelines, such as the			
	International			
	Standards			
	Organisation (ISO)			
	and the European			
	Committee for			
Mathadalagiaal	Standardization			
Methodological Criteria/Parameters	(CEN).			
Criteria/Parameters	Any laboratories used			
	for data analyses,			
	have ISO 17025			
	accreditation for the			
	methods they use.			
	The damaged or lost			
	area per habitat type			
	must not exceed 15%			
	of the baseline value.			

<u>Common Indicator 2: Condition of the habitat's typical species and communities (EO1):</u> Operator Compliance Factsheet (OCF)

Operator Compliance Fac	Operator Compliance Factsheet for Well XXX (Country XXX)		
Indicator Title	Condition of the habitat's typical spec	ies and communities	
Ecological Objective	Biodiversity (EO1)		
	Compliance Criteria/Parameters Operator's Actions to Fulfil Criteria/Satisfy Parameters		
Temporal	Semi-annual (every 6 months) monitoring for sensitive habitats		
Criteria/Parameters	Annual (every 12 months) monitoring for the broad area		

Operator Compliance Factsheet for Well XXX (Country XXX)		
Indicator Title	Condition of the habitat's typical spec	ies and communities
	Post-operation monitoring at semi- annual intervals for a minimum of 2 years (if there were no upset conditions reported during operations) Post-operation monitoring at semi-	
	annual intervals for a minimum of 5 years post-operation (if upset conditions were reported during operations).	
	3 regional reference stations established to provide background conditions in the region	
	Regional reference stations established within a minimum distance of 4 kilometres (~2.16 nautical miles) from the offshore platform	
	Regional reference stations extend to distance specified by the Competent Authority	
Spatial	Regional reference stations must cover all the main types of seabed (sand, clay, etc.)	
Criteria/Parameters	At least 12 field-specific stations established using a radial transect design	
	Field-specific stations placed at increasing distances from the discharge point (according to the geometric series 250 m, 500 m, 1000 m, 2000 m, etc) and within a distance of 4 kilometres (~2.16 nautical miles) from the offshore	
	platform Field-specific stations extend to distance specified by the Competent Authority	
Spatial Criteria/Parameters	Orientation and surface of the field- specific station network determined based on the expected area of impact from project activities estimated with the help of likely discharge quantities and dispersal modeling	
Methodological Criteria/Parameters	Follow methodologies identified within the common indicator factsheet	

Operator Compliance Fac	Operator Compliance Factsheet for Well XXX (Country XXX)		
Indicator Title	Condition of the habitat's typical species and communities		
	Take into consideration existing international regulatory assessment criteria and procedures in place		
	Consistent methods for monitoring across a region/sub-region		
	Followed international standard guidelines, such as the International Standards Organisation (ISO) and the European Committee for Standardization (CEN). Any laboratories used for data analyses, have ISO 17025 accreditation for the methods they use.		

<u>Common Indicator 2: Condition of habitat's typical species and communities (EO1): National</u> <u>Inspection Factsheet (NIF)</u>

National Inspection Factsheet for Well XXX (Country XXX)				
Indicator Title	Condition of habitat's typical species and communities			
Ecological Objective	Biodiversity (EO1)			
	Compliance Criteria/Parameters	Competent Authority's Actions to Verify that Compliance Criteria/Parameters were Satisfied by Operator	Findings	Corrective Actions Required
Temporal Criteria/Parameters	Semi-annual (every 6 months) monitoring for sensitive habitats Annual (every 12 months) monitoring for the broad area Post-operation monitoring at semi- annual intervals for a minimum of 2 years (if there were no upset conditions reported during operations) Post-operation monitoring at semi- annual intervals for a minimum of 5 years post-operation (if upset conditions were reported during			

National Inspection Fa	actsheet for Well XXX (Country XXX)		
Indicator Title	Condition of habitat's typical species and communities			
	operations).	<u> </u>		
	3 regional reference			
	stations established to			
Spatial	provide background			
Criteria/Parameters	conditions in the			
	region			
	Regional reference			
	stations established			
	within a minimum			
	distance of 4			
	kilometres (~2.16			
	nautical miles) from			
	the offshore platform			
	Regional reference			
	stations extend to			
	distance specified by			
	the Competent			
	Authority			
	Regional reference			
	stations must cover all			
	the main types of			
	seabed (sand, clay,			
	etc.)			
Spatial	At least 12 field-			
Criteria/Parameters	specific stations			
	established using a			
	radial transect design			
	Field-specific stations			
	placed at increasing			
	distances from the			
	discharge point			
	(according to the			
	geometric series 250 m, 500 m, 1000 m,			
	2000 m, etc) and			
	within a distance of 4			
	kilometres (~2.16			
	nautical miles) from			
	the offshore platform			
	Field-specific stations			
	extend to distance			
	specified by the			
	Competent Authority			
	Competent Autionty			

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National Inspection Fa	National Inspection Factsheet for Well XXX (Country XXX)		
Indicator Title	Condition of habitat's ty	pical species and commu	inities
	Orientation and		
	surface of the field-		
	specific station		
	network determined		
	based on the expected		
Spatial	area of impact from		
Criteria/Parameters	project activities		
	estimated with the		
	help of likely		
	discharge quantities		
	and dispersal		
	modelling		
	Follow methodologies		
	identified within the		
	common indicator		
	factsheet		
	Take into		
	consideration existing		
	international		
	regulatory assessment		
	criteria and		
	procedures in place		
	Consistent methods		
	for monitoring across		
	a region/sub-region		
Methodological	Followed		
Criteria/Parameters	international standard		
	guidelines, such as the		
	International		
	Standards		
	Organisation (ISO)		
	and the European		
	Committee for		
	Standardization		
	(CEN).		
	Any laboratories used		
	for data analyses,		
	have ISO 17025		
	accreditation for the		
	methods they use.		

<u>Common Indicator 3: Species distributional range (related to marine mammals, seabirds,</u> <u>marine reptiles) (EO1): Operator Compliance Factsheet (OCF)</u>

Marine Mammals:		
	actsheet for Well XXX (Country XXX)	
Indicator Title	Species distributional range (related to	marine mammals, seabirds,
	marine reptiles)	
Ecological Objective	Biodiversity (EO1)	
	Compliance Criteria/Parameters	Operator's Actions to Fulfil Criteria/Satisfy Parameters
	Quarterly (every 3 months) monitoring for habitats/areas with no previous data Semi-annual (every 6 months) monitoring for known areas	
Temporal Criteria/Parameters	Post-operation monitoring at semi- annual intervals for a minimum of 2 years (if there were no upset conditions reported during operations)	
	Post-operation monitoring at semi- annual intervals for a minimum of 5 years post-operation (if upset conditions were reported during operations).	
Spatial Criteria/Parameters	 Spatial coverage extending to a minimum distance of 4 kilometres (~2.16 nautical miles) from the offshore platform Spatial coverage extends to distance specified by the Competent Authority 	
	Follow methodologies identified within the common indicator factsheet	
Methodological	Take into consideration existing international regulatory assessment criteria and procedures in place	
Criteria/Parameters	Consistent methods for monitoring across a region/sub-region	
	Followed international standard guidelines, such as the International Standards Organisation (ISO) and the European Committee for Standardization (CEN).	
Methodological Criteria/Parameters	Any laboratories used for data analyses, have ISO 17025 accreditation for the methods they use.	

Operator Compliance Factsheet for Well XXX (Country XXX)			
Indicator Title	Species distributional range (related to marine mammals, seabirds,		
	marine reptiles)		
	Distribution maps, trend and		
	statistical analyses produced		

<u>Common Indicator 3: Species distributional range (related to marine mammals, seabirds,</u> <u>marine reptiles) (EO1): National Inspection Factsheet (NIF)</u>

Marine Mammals:

<u>Marine Mammals:</u> National Inspection F	actsheet for Well XXX (Country XXX)			
Indicator Title	National Inspection Factsheet for Well XXX (Country XXX) Indicator Title Species distributional range (related to marine mammals, seabirds, marine				
	reptiles)				
Ecological Objective	Biodiversity (EO1)				
	Compliance Criteria/Parameters	Competent Authority's Actions to Verify that Compliance Criteria/Parameters were Satisfied by Operator	Findings	Corrective Actions Required	
Temporal Criteria/Parameters	Quarterly (every 3 months) monitoring for habitats/areas with no previous data Semi-annual (every 6 months) monitoring for known areas Post-operation monitoring at semi- annual intervals for a minimum of 2 years (if there were no upset conditions reported during operations) Post-operation monitoring at semi- annual intervals for a minimum of 5 years post-operation (if upset conditions were reported during operations).				
Spatial Criteria/Parameters	Spatial coverage extending to a minimum distance of 4 kilometres (~2.16 nautical miles) from the offshore platform Spatial coverage extends to distance				

National Inspection Factsheet for Well XXX (Country XXX)				
Indicator Title	Species distributional range	(related to marine ma	ammals, seabii	rds, marine
	reptiles)			
	specified by the			
	Competent Authority			
	Follow methodologies			
	identified within the			
	common indicator			
	factsheet			
	Take into			
	consideration existing			
	international			
	regulatory assessment			
	criteria and			
	procedures in place			
	Consistent methods			
	for monitoring across			
	a region/sub-region			
	Followed			
Methodological	international standard			
Criteria/Parameters	guidelines, such as the			
Criteria/1 arameters	International			
	Standards			
	Organisation (ISO)			
	and the European			
	Committee for			
	Standardization			
	(CEN).			
	Any laboratories used			
	for data analyses,			
	have ISO 17025			
	accreditation for the			
	methods they use.			
	Distribution maps,			
	trend and statistical			
	analyses produced			

<u>Common Indicator 3: Species distributional range (related to marine mammals, seabirds, marine reptiles) (EO1): Operator Compliance Factsheet (OCF)</u>

<u>Reptiles:</u>		
Operator Compliance Fac	ctsheet for Well XXX (Country XXX)	
Indicator Title	Species distributional range (related to	marine mammals, seabirds,
	marine reptiles)	
Ecological Objective	Biodiversity (EO1)	
	· · · · · · · · · · · · · · · · · · ·	
	Compliance Criteria/Parameters	Operator's Actions to Fulfil Criteria/Satisfy Parameters
Temporal Criteria/Parameters	Monthly monitoring during breeding, wintering, feeding/developmental stages	

Operator Compliance F	Operator Compliance Factsheet for Well XXX (Country XXX)			
Indicator Title	Species distributional range (related to marine reptiles)	marine mammals, seabirds,		
	Post-operation monitoring at semi- annual intervals for a minimum of 2 years (if there were no upset conditions reported during operations)Post-operation monitoring at semi- annual intervals for a minimum of 5 years post-operation (if upset conditions were reported during operations).			
Spatial Criteria/Parameters	Spatial coverage extending to a minimum distance of 4 kilometres (~2.16 nautical miles) from the offshore platform Spatial coverage extends to distance specified by the Competent Authority	-		
	Follow methodologies identified within the common indicator factsheet Take into consideration existing international regulatory assessment criteria and procedures in place			
Mathadalagiaal	Consistent methods for monitoring across a region/sub-region			
Methodological Criteria/Parameters	Followed international standard guidelines, such as the International Standards Organisation (ISO) and the European Committee for Standardization (CEN). Any laboratories used for data analyses, have ISO 17025 accreditation for the methods they use.			
Methodological Criteria/Parameters	Distribution maps, temporal trend analyses produced			

<u>Common Indicator 3: Species distributional range (related to marine mammals, seabirds, marine reptiles) (EO1): National Inspection Factsheet (NIF)</u>

Reptiles:					
National Inspection Fa	actsheet for Well XXX (C	Country XXX)			
Indicator Title	Species distributional rai	nge (related to marine ma	ummals, seabin	rds, marine	
	reptiles)				
Ecological Objective	Ecological Objective Biodiversity (EO1)				
	Compliance	Competent	Findings	Corrective	
	Criteria/Parameters	Authority's Actions	Findings	Actions	

National Inspection Factsheet for Well XXX (Country XXX)			
Indicator Title	-	nge (related to marine mamr	mals, seabirds, marine
	reptiles)		
		to Verify that	Required
		Compliance	
		Criteria/Parameters	
		were Satisfied by	
		Operator	
	Monthly monitoring		
	during breeding,		
	wintering,		
	feeding/developmental		
	stages		
	Post-operation		
	monitoring at semi-		
	annual intervals for a		
T	minimum of 2 years (if		
Temporal Criteria/Parameters	there were no upset conditions reported		
Criteria/r arameters	during operations)		
	Post-operation		
	monitoring at semi-		
	annual intervals for a		
	minimum of 5 years		
	post-operation (if upset		
	conditions were		
	reported during		
	operations).		
	Spatial coverage		
	extending to a		
Spatial	minimum distance of 4		
Criteria/Parameters	kilometres (~2.16		
	nautical miles) from		
	the offshore platform		
	Spatial coverage		
Spatial	extends to distance		
Criteria/Parameters	specified by the		
	Competent Authority		
	Follow methodologies		
	identified within the		
	common indicator		
	factsheet		
	Take into		
	consideration existing		
Methodological	international regulatory		
Criteria/Parameters	assessment criteria and		
	procedures in place		
	Consistent methods for		
	monitoring across a		
	region/sub-region		
	Followed international		
	standard guidelines,		

National Inspection Fa	National Inspection Factsheet for Well XXX (Country XXX)			
Indicator Title	Species distributional range (related to marine mammals, seabirds, marine			
	reptiles)			
	such as the			
	International Standards			
	Organisation (ISO) and			
	the European			
	Committee for			
	Standardization			
	(CEN).			
	Any laboratories used			
	for data analyses, have			
	ISO 17025			
	accreditation for the			
	methods they use.			
	Distribution maps,			
	temporal trend			
	analyses produced			

<u>Common Indicator 3: Species distributional range (related to marine mammals, seabirds, marine reptiles) (EO1): Operator Compliance Factsheet (OCF)</u>

Seabirds:

Operator Compliance Factsheet for Well XXX (Country XXX)				
Indicator Title Species distributional range (related to marine mammals, seabirds,				
marine reptiles)				
Ecological Objective Biodiversity (EO1)				

	Compliance Criteria/Parameters	Operator's Actions to Fulfil Criteria/Satisfy Parameters
Temporal Criteria/Parameters	Monthly monitoring for habitats/areas with no previous data	
	Quarterly (every 3 months) monitoring for known areas	
	Post-operation monitoring at semi- annual intervals for a minimum of 2 years (if there were no upset conditions reported during operations)	
	Post-operation monitoring at semi- annual intervals for a minimum of 5 years post-operation (if upset conditions were reported during operations).	
Spatial Criteria/Parameters	Spatial coverage extending to a minimum distance of 4 kilometres (~2.16 nautical miles) from the offshore platform Spatial coverage extends to distance	
	specified by the Competent Authority	

Operator Compliance Factsheet for Well XXX (Country XXX)			
Indicator Title	Species distributional range (related to marine mammals, seabirds,		
	marine reptiles)		
	Follow methodologies identified within the common indicator factsheet		
	Take into consideration existing international regulatory assessment criteria and procedures in place		
Methodological	Consistent methods for monitoring across a region/sub-region		
Criteria/Parameters	Followed international standard guidelines, such as the International Standards Organisation (ISO) and the European Committee for Standardization (CEN). Any laboratories used for data analyses, have ISO 17025 accreditation for the methods they use.		
Methodological Criteria/Parameters	Temporal trends and distribution maps produced		

<u>Common Indicator 3: Species distributional range (related to marine mammals, seabirds, marine reptiles) (EO1): National Inspection Factsheet (NIF)</u>

Seabirds:

<u>Seabirds:</u>					
National Inspection Fa	National Inspection Factsheet for Well XXX (Country XXX)				
Indicator Title	Species distributional ra	Species distributional range (related to marine mammals, seabirds, marine			
	reptiles)				
Ecological Objective	Biodiversity (EO1)				
	· ·				
	Compliance Criteria/Parameters	Competent Authority's Actions to Verify that Compliance Criteria/Parameters were Satisfied by Operator	Findings	Corrective Actions Required	
Temporal Criteria/Parameters	Monthly monitoring for habitats/areas with no previous data Quarterly (every 3 months) monitoring for known areas Post-operation monitoring at semi- annual intervals for a minimum of 2 years (if there were no upset conditions reported				

National Inspection Fa	actsheet for Well XXX (Country XXX)		
Indicator Title		inge (related to marine m	ammals, seabi	rds, marine
	during operations)			
	Post-operation monitoring at semi- annual intervals for a minimum of 5 years post-operation (if upset conditions were reported during			
Spatial Criteria/Parameters	operations). Spatial coverage extending to a minimum distance of 4 kilometres (~2.16 nautical miles) from the offshore platform			
Spatial Criteria/Parameters	Spatial coverage extends to distance specified by the Competent Authority			
Methodological Criteria/Parameters	Follow methodologies identified within the common indicator factsheet Take into consideration existing international regulatory assessment criteria and procedures in place Consistent methods for monitoring across a region/sub-region Followed international standard guidelines, such as the International Standards Organisation (ISO) and the European Committee for Standardization (CEN). Any laboratories used for data analyses, have ISO 17025 accreditation for the			

National Inspection Factsheet for Well XXX (Country XXX)				
Indicator Title	Species distributional range (related to marine mammals, seabirds, marine		rds, marine	
	reptiles)			
	methods they use.			
	Temporal trends			
	distribution maps			
	produced			

<u>Common Indicator 4: Population abundance of selected species (related to marine mammals, seabirds, marine reptiles) (EO1): Operator Compliance Factsheet (OCF)</u>

Marine Mammals:		
Operator Compliance F	actsheet for Well XXX (Country XXX)	
Indicator Title	Population abundance of selected spectors seabirds, marine reptiles)	cies (related to marine mammals,
Ecological Objective	Biodiversity (EO1)	
	Compliance Criteria/Parameters	Operator's Actions to Fulfil Criteria/Satisfy Parameters
	Quarterly (every 3 months) monitoring for habitats/areas with no previous data Semi-annual (every 6 months) monitoring for known areas	
Temporal Criteria/Parameters	Post-operation monitoring at semi- annual intervals for a minimum of 2 years (if there were no upset conditions reported during operations)	
	Post-operation monitoring at semi- annual intervals for a minimum of 5 years post-operation (if upset conditions were reported during operations).	
Spatial Criteria/Parameters	Spatial coverage extending to a minimum distance of 4 kilometres (~2.16 nautical miles) from the offshore platform Spatial coverage extends to distance specified by the Competent Authority	
	Follow methodologies identified within the common indicator factsheet	
Methodological Criteria/Parameters	Take into consideration existing international regulatory assessment criteria and procedures in place	
	Consistent methods for monitoring across a region/sub-region	

Operator Compliance Factsheet for Well XXX (Country XXX)		
Indicator Title	Population abundance of selected spec	ies (related to marine mammals,
	seabirds, marine reptiles)	
	Followed international standard	
	guidelines, such as the International	
	Standards Organisation (ISO) and	
	the European Committee for	
	Standardization (CEN).	
	Any laboratories used for data	
	analyses, have ISO 17025	
Methodological	accreditation for the methods they	
Criteria/Parameters	use.	
	Density maps, trend and statistical	
	analyses produced	

<u>Common Indicator 4: Population abundance of selected species (related to marine mammals, seabirds, marine reptiles) (EO1): National Inspection Factsheet (NIF)</u>

Marine Mammals:				
National Inspection Factsheet for Well XXX (Country XXX)				
Indicator Title	Population abundance of selected species (related to marine mammals,			
	seabirds, marine reptile	s)		
Ecological Objective	Biodiversity (EO1)			
	1			
	Compliance Criteria/Parameters	Competent Authority's Actions to Verify that Compliance Criteria/Parameters were Satisfied by Operator	Findings	Corrective Actions Required
	Quarterly (every 3 months) monitoring for habitats/areas with no previous data Semi-annual (every 6 months) monitoring for known areas			
Temporal Criteria/Parameters	Post-operation monitoring at semi- annual intervals for a minimum of 2 years (if there were no upset conditions reported during operations) Post-operation monitoring at semi- annual intervals for a minimum of 5 years post-operation (if upset conditions were			

National Inspection F	actsheet for Well XXX (Country XXX)	
Indicator Title	Population abundance of selected species (related to marine mammals,		
	seabirds, marine reptiles		
	reported during		
	operations).		
	Spatial coverage		
	extending to a		
	minimum distance of		
	4 kilometres (~2.16		
Spatial	nautical miles) from		
Criteria/Parameters	the offshore platform		
	Spatial coverage		
	extends to distance		
	specified by the		
	Competent Authority		
	Follow methodologies		
	identified within the		
	common indicator		
	factsheet		
	Take into		
	consideration existing		
	international		
	regulatory assessment		
	criteria and		
	procedures in place		
	Consistent methods		
	for monitoring across		
	a region/sub-region		
	Followed		
Methodological	international standard		
Criteria/Parameters	guidelines, such as the		
Criteria/1 drameters	International		
	Standards		
	Organisation (ISO)		
	and the European		
	Committee for		
	Standardization		
	(CEN).		
	Any laboratories used		
	for data analyses,		
	have ISO 17025		
	accreditation for the		
	methods they use.		
	Density maps, trend		
	and statistical		
	analyses produced		

Common Indicator 4: Population abundance of selected species (related to marine mammals, seabirds, marine reptiles) (EO1): Operator Compliance Factsheet (OCF)

Reptiles:			
Operator Compliance I Indicator Title	Factsheet for Well XXX (Country XXX		
mulcator The	Population abundance of selected species (related to marine mammals, seabirds, marine reptiles)		
Ecological Objective	Biodiversity (EO1)		
	Compliance Criteria/Parameters	Operator's Actions to Fulfil Criteria/Satisfy Parameters	
	Monthly monitoring between April and September for the nesting areas (size/age classes and sexes)		
	Monthly monitoring between October and April for the wintering areas		
	Monthly monitoring for foraging/developmental habitats		
Temporal Criteria/Parameters	Post-operation monitoring at semi- annual intervals for a minimum of 2 years (if there were no upset conditions reported during operations)		
	Post-operation monitoring at semi- annual intervals for a minimum of 5 years post-operation (if upset conditions were reported during operations).		
Spatial Criteria/Parameters	 Spatial coverage extending to a minimum distance of 4 kilometres (~2.16 nautical miles) from the offshore platform Spatial coverage extends to distance specified by the Competent Authority 	_	
	Follow methodologies identified within the common indicator factsheet		
Methodological Criteria/Parameters	Take into consideration existing international regulatory assessment criteria and procedures in place		
	Consistent methods for monitoring across a region/sub-region Followed international standard guidelines, such as the International Standards Organisation (ISO) and the European Committee for Standardization (CEN).		

Operator Compliance Factsheet for Well XXX (Country XXX)		
Indicator Title	Population abundance of selected spec	ies (related to marine mammals,
	seabirds, marine reptiles)	
Methodological Criteria/Parameters	Any laboratories used for data analyses, have ISO 17025 accreditation for the methods they use.	
Criteria/r arameters	Models providing estimates of abundance and temporal trends in abundance produced	

<u>Common Indicator 4: Population abundance of selected species (related to marine mammals, seabirds, marine reptiles) (EO1): National Inspection Factsheet (NIF)</u>

<u>Reptiles:</u>					
National Inspection F	National Inspection Factsheet for Well XXX (Country XXX)				
Indicator Title	Population abundance of selected species (related to marine mammals,			mmals,	
	seabirds, marine reptiles)				
Ecological Objective	Biodiversity (EO1)				
	Compliance Criteria/Parameters	Competent Authority's Actions to Verify that Compliance Criteria/Parameters were Satisfied by Operator	Findings	Corrective Actions Required	
Temporal Criteria/Parameters	Monthly monitoring between April and September for the nesting areas (size/age classes and sexes) Monthly monitoring between October and April for the wintering areas Monthly monitoring for foraging/developmental habitats Post-operation				
	monitoring at semi- annual intervals for a minimum of 2 years (if there were no upset conditions reported during operations)				

National Inspection Factsheet for Well XXX (Country XXX)		
Indicator Title	Population abundance of selected species (related to marine mammals,	
	seabirds, marine reptiles)	
	Post-operation	
	monitoring at semi-	
	annual intervals for a	
Temporal	minimum of 5 years	
Criteria/Parameters	post-operation (if upset	
	conditions were	
	reported during	
	operations).	
	Spatial coverage	
	extending to a	
	minimum distance of 4	
	kilometres (~2.16	
Spatial	nautical miles) from the	
Criteria/Parameters	offshore platform	
	Spatial coverage	
	extends to distance	
	specified by the	
	Competent Authority	
	Follow methodologies	
	identified within the	
	common indicator	
	factsheet	
	Take into consideration	
Methodological	existing international	
Criteria/Parameters	regulatory assessment	
	criteria and procedures	
	in place	
	Consistent methods for	
	monitoring across a	
	region/sub-region	
	Followed international	
	standard guidelines,	
	such as the	
	International Standards	
	Organisation (ISO) and	
	the European	
	Committee for	
M-411-11	Standardization (CEN).	4
Methodological Criteria/Parameters	Any laboratories used	
Criteria/r arailleters	for data analyses, have ISO 17025	
	accreditation for the	
	methods they use.	
	memous mey use.	
	Models providing	1
	estimates of abundance	
	and temporal trends in	
	abundance produced	

<u>Common Indicator 4: Population abundance of selected species (related to marine mammals, seabirds, marine reptiles) (EO1): Operator Compliance Factsheet (OCF)</u>

Seabirds:	Factsheet for Well XXX (Country XXX		
Indicator Title	Population abundance of selected species (related to marine mammals, seabirds, marine reptiles)		
Ecological Objective	Biodiversity (EO1)		
	Compliance Criteria/Parameters	Operator's Actions to Fulfil Criteria/Satisfy Parameters	
	Monthly monitoring for habitats/areas with no previous data		
	Quarterly (every 3 months) monitoring for known areas	-	
Temporal Criteria/Parameters	Post-operation monitoring at semi- annual intervals for a minimum of 2 years (if there were no upset conditions reported during operations)		
	Post-operation monitoring at semi- annual intervals for a minimum of 5 years post-operation (if upset conditions were reported during operations).		
Spatial Criteria/Parameters	Spatial coverage extending to a minimum distance of 4 kilometres (~2.16 nautical miles) from the offshore platform Spatial coverage extends to distance specified by the Competent		
	Authority Follow methodologies identified		
	within the common indicator factsheet		
Methodological Criteria/Parameters	Take into consideration existing international regulatory assessment criteria and procedures in place		
	Consistent methods for monitoring across a region/sub-region		
	Followed international standard guidelines, such as the International Standards Organisation (ISO) and the European Committee for Standardization (CEN).		
	Any laboratories used for data analyses, have ISO 17025 accreditation for the methods they use.		

Operator Compliance Factsheet for Well XXX (Country XXX)		
Indicator Title	Population abundance of selected species (related to marine mammals,	
	seabirds, marine reptiles)	
Methodological Criteria/Parameters	Yearly indices and totals for each species produced	

<u>Common Indicator 4: Population abundance of selected species (related to marine mammals, seabirds, marine reptiles) (EO1): National Inspection Factsheet (NIF)</u>

Seabirds:				
National Inspection Fa	actsheet for Well XXX (Country XXX)		
Indicator Title	Population abundance of selected species (related to marine mammals,			
	seabirds, marine reptile	s)		
Ecological Objective	Biodiversity (EO1)			
	Compliance Criteria/Parameters	Competent Authority's Actions to Verify that Compliance Criteria/Parameters were Satisfied by Operator	Findings	Corrective Actions Required
Temporal Criteria/Parameters	Monthly monitoring for habitats/areas with no previous data Quarterly (every 3 months) monitoring for known areas Post-operation monitoring at semi- annual intervals for a minimum of 2 years (if there were no upset conditions reported during operations) Post-operation monitoring at semi- annual intervals for a minimum of 5 years post-operation (if upset conditions were reported during operations).			
Spatial Criteria/Parameters	Spatial coverage extending to a minimum distance of 4 kilometres (~2.16 nautical miles) from the offshore platform Spatial coverage extends to distance specified by the Competent Authority			

National Inspection Factsheet for Well XXX (Country XXX)					
Indicator Title	Population abundance of selected species (related to marine mammals,				
	seabirds, marine reptiles)			
	Follow methodologies				
	identified within the				
	common indicator				
	factsheet				
	Take into				
	consideration existing				
	international				
	regulatory assessment				
	criteria and				
	procedures in place				
	Consistent methods				
	for monitoring across				
	a region/sub-region				
	Followed				
Methodological	international standard				
Criteria/Parameters	guidelines, such as the				
Criteria/1 arameters	International				
	Standards				
	Organisation (ISO)				
	and the European				
	Committee for				
	Standardization				
	(CEN).				
	Any laboratories used				
	for data analyses,				
	have ISO 17025				
	accreditation for the				
	methods they use.				
	Yearly indices and				
	totals for each species				
	produced				

<u>Common Indicator 5: Population demographic characteristics (e.g. body size or age class</u> <u>structure, sex ratio, fecundity rates, survival/mortality rates related to marine mammals,</u> <u>seabirds, marine reptiles) (EO1): Operator Compliance Factsheet (OCF)</u>

Marine Mammals:				
	actsheet for Well XXX (Country XXX)			
Indicator Title	Population demographic characteristics (e.g. body size or age class structure, sex ratio, fecundity rates, survival/mortality rates related to marine mammals, seabirds, marine reptiles)			
Ecological Objective	Biodiversity (EO1)			
	Compliance Criteria/Parameters	Operator's Actions to Fulfil Criteria/Satisfy Parameters		
Temporal Criteria/Parameters	Quarterly (every 3 months) monitoring for habitats/areas with no previous data Semi-annual (every 6 months) monitoring for known areas			
	Post-operation monitoring at semi- annual intervals for a minimum of 2 years (if there were no upset conditions reported during operations)			
	Post-operation monitoring at semi- annual intervals for a minimum of 5 years post-operation (if upset conditions were reported during operations).			
Spatial Criteria/Parameters	 Spatial coverage extending to a minimum distance of 4 kilometres (~2.16 nautical miles) from the offshore platform Spatial coverage extends to distance specified by the Competent Authority 			
	Follow methodologies identified within the common indicator factsheet Take into consideration existing international regulatory assessment			
Methodological Criteria/Parameters	 criteria and procedures in place Consistent methods for monitoring across a region/sub-region Followed international standard guidelines, such as the International Standards Organisation (ISO) and the European Committee for Standardization (CEN). 			

Operator Compliance Factsheet for Well XXX (Country XXX)				
Indicator Title	Population demographic characteristics (e.g. body size or age class			
	structure, sex ratio, fecundity rates, survival/mortality rates related to			
	marine mammals, seabirds, marine reptiles)			
Methodological	Any laboratories used for data analyses, have ISO 17025 accreditation for the methods they use.			
Criteria/Parameters	Population models, providing age structure, sex ratio, fecundity, and mortality, produced			

<u>Common Indicator 5: Population demographic characteristics (e.g. body size or age class</u> <u>structure, sex ratio, fecundity rates, survival/mortality rates related to marine mammals,</u> <u>seabirds, marine reptiles) (EO1): National Inspection Factsheet (NIF)</u>

Marine Mammals:

	Marine Mammals:					
National Inspection Fa	actsheet for Well XXX (Country XXX)				
Indicator Title	Population demographic characteristics (e.g. body size or age class structure,					
	sex ratio, fecundity rates, survival/mortality rates related to marine					
	mammals, seabirds, ma	rine reptiles)				
Ecological Objective	Biodiversity (EO1)					
		Competent Authority's Actions to Verify that		Corrective		
	Compliance Criteria/Parameters	Compliance Criteria/Parameters were Satisfied by	Findings	Actions Required		
		Operator				
Temporal Criteria/Parameters	Quarterly (every 3 months) monitoring for habitats/areas with no previous data Semi-annual (every 6 months) monitoring for known areas Post-operation monitoring at semi- annual intervals for a minimum of 2 years (if there were no upset conditions reported during operations)					
Temporal Criteria/Parameters	Post-operation monitoring at semi- annual intervals for a minimum of 5 years post-operation (if upset conditions were reported during					

National Inspection Factsheet for Well XXX (Country XXX)					
Indicator Title	Population demographic characteristics (e.g. body size or age class structure,				
	sex ratio, fecundity rates, survival/mortality rates related to marine				
	mammals, seabirds, marine reptiles)				
	operations).				
	Spatial coverage				
	extending to a				
	minimum distance of				
G (* 1	4 kilometres (~2.16				
Spatial Criteria/Parameters	nautical miles) from the offshore platform				
Criteria/Parameters	Spatial coverage				
	extends to distance				
	specified by the				
	Competent Authority				
	Follow methodologies				
	identified within the				
	common indicator				
	factsheet				
	Take into				
	consideration existing				
	international				
	regulatory assessment criteria and				
	procedures in place				
	Consistent methods				
Methodological	for monitoring across				
Criteria/Parameters	a region/sub-region				
	Followed				
	international standard				
	guidelines, such as the				
	International				
	Standards				
	Organisation (ISO)				
	and the European Committee for				
	Standardization				
	(CEN).				
	Any laboratories used				
	for data analyses,				
	have ISO 17025				
	accreditation for the				
Methodological	methods they use.				
Criteria/Parameters	Population models,				
	providing age				
	structure, sex ratio,				
	fecundity, and mortality, produced				
	mortanty, produced				

<u>Common Indicator 5: Population demographic characteristics (e.g. body size or age class</u> <u>structure, sex ratio, fecundity rates, survival/mortality rates related to marine mammals,</u> <u>seabirds, marine reptiles) (EO1): Operator Compliance Factsheet (OCF)</u>

Reptiles:				
	Factsheet for Well XXX (Country XXX			
Indicator Title	Population demographic characteristics (e.g. body size or age class structure, sex ratio, fecundity rates, survival/mortality rates related to marine mammals, seabirds, marine reptiles)			
Ecological Objective	Biodiversity (EO1)			
	Compliance Criteria/Parameters	Operator's Actions to Fulfil Criteria/Satisfy Parameters		
	 Monthly monitoring between April and September for the nesting areas (size/age classes and sexes) Monthly monitoring between October and April for the wintering 			
	areas Monthly monitoring for foraging/developmental habitats			
Temporal Criteria/Parameters	Post-operation monitoring at semi- annual intervals for a minimum of 2 years (if there were no upset conditions reported during operations)			
	Post-operation monitoring at semi- annual intervals for a minimum of 5 years post-operation (if upset conditions were reported during operations).			
Spatial Criteria/Parameters	Spatial coverage extending to a minimum distance of 4 kilometres (~2.16 nautical miles) from the offshore platform Spatial coverage extends to distance specified by the Competent Authority	-		
	Follow methodologies identified within the common indicator factsheet			
Methodological Criteria/Parameters	Take into consideration existing international regulatory assessment criteria and procedures in place			
	Consistent methods for monitoring across a region/sub-region			
Methodological Criteria/Parameters	Followed international standard guidelines, such as the International Standards Organisation (ISO) and the European Committee for Standardization (CEN).			

Operator Compliance Factsheet for Well XXX (Country XXX)			
Indicator Title	Population demographic characteristics (e.g. body size or age class		
	structure, sex ratio, fecundity rates, sur	rvival/mortality rates related to	
	marine mammals, seabirds, marine reptiles)		
	Any laboratories used for data		
	analyses, have ISO 17025		
	accreditation for the methods they		
	use.		
	Population models, providing age		
	structure, sex ratio, fecundity, and		
	mortality produced		

<u>Common Indicator 5: Population demographic characteristics (e.g. body size or age class structure, sex ratio, fecundity rates, survival/mortality rates related to marine mammals, seabirds, marine reptiles) (EO1): National Inspection Factsheet (NIF)</u>

Reptiles:

<u>Reptiles:</u>					
National Inspection Factsheet for Well XXX (Country XXX)					
Indicator Title	Population demographic characteristics (e.g. body size or age class structure,				
	sex ratio, fecundity rates,	sex ratio, fecundity rates, survival/mortality rates related to marine mammals,			
	seabirds, marine reptiles)				
Ecological Objective	Biodiversity (EO1)				
			•		
	Compliance Criteria/Parameters	Competent Authority's Actions to Verify that Compliance Criteria/Parameters were Satisfied by Operator	Findings	Corrective Actions Required	
Temporal Criteria/Parameters	Monthly monitoring between April and September for the nesting areas (size/age classes and sexes) Monthly monitoring between October and April for the wintering areas Monthly monitoring for foraging/developmental habitats				
	Post-operation monitoring at semi- annual intervals for a minimum of 2 years (if there were no upset conditions reported during operations)				

National Inspection Fa	National Inspection Factsheet for Well XXX (Country XXX)			
Indicator Title	Population demographic characteristics (e.g. body size or age class structure,			
	sex ratio, fecundity rates,	survival/mortality rates r	elated to mar	ine mammals,
	seabirds, marine reptiles)			
Temporal Criteria/Parameters	Post-operation monitoring at semi- annual intervals for a minimum of 5 years post-operation (if upset conditions were reported during operations).			
Spatial Criteria/Parameters	Spatial coverage extending to a minimum distance of 4 kilometres (~2.16 nautical miles) from the offshore platform Spatial coverage extends to distance specified by the Competent Authority			
Methodological Criteria/Parameters	Follow methodologies identified within the common indicator factsheet Take into consideration existing international regulatory assessment criteria and procedures in place Consistent methods for monitoring across a region/sub-region			
Methodological Criteria/Parameters	Followed international standard guidelines, such as the International Standards Organisation (ISO) and the European Committee for Standardization (CEN). Any laboratories used for data analyses, have ISO 17025 accreditation for the methods they use. Population models, providing age structure, sex ratio, fecundity, and mortality produced			

<u>Common Indicator 5: Population demographic characteristics (e.g. body size or age class structure, sex ratio, fecundity rates, survival/mortality rates related to marine mammals, seabirds, marine reptiles) (EO1): Operator Compliance Factsheet (OCF)</u>

Seabirds:				
	actsheet for Well XXX (Country XXX)			
Indicator Title	Population demographic characteristics (e.g. body size or age class structure, sex ratio, fecundity rates, survival/mortality rates related to marine mammals, seabirds, marine reptiles)			
Ecological Objective	Biodiversity (EO1)			
	Compliance Criteria/Parameters	Operator's Actions to Fulfil Criteria/Satisfy Parameters		
	Monthly monitoring for habitats/areas with no previous data			
	Quarterly (every 3 months) monitoring for known areas			
Temporal Criteria/Parameters	Post-operation monitoring at semi- annual intervals for a minimum of 2 years (if there were no upset conditions reported during operations)			
	Post-operation monitoring at semi- annual intervals for a minimum of 5 years post-operation (if upset conditions were reported during operations).			
Spatial Criteria/Parameters	Spatial coverage extending to a minimum distance of 4 kilometres (~2.16 nautical miles) from the offshore platform			
	Spatial coverage extends to distance specified by the Competent Authority			
	Follow methodologies identified within the common indicator factsheet			
	Take into consideration existing international regulatory assessment criteria and procedures in place			
Methodological Criteria/Parameters	Consistent methods for monitoring across a region/sub-region			
	Followed international standard guidelines, such as the International Standards Organisation (ISO) and the European Committee for Standardization (CEN).			

Operator Compliance Factsheet for Well XXX (Country XXX)			
Indicator Title	Population demographic characteristics (e.g. body size or age class		
	structure, sex ratio, fecundity rates, survival/mortality rates related to		
	marine mammals, seabirds, marine rep	otiles)	
Methodological Criteria/Parameters	Any laboratories used for data analyses, have ISO 17025 accreditation for the methods they use. Population Viability Analysis (PVA)		
	produced		

<u>Common Indicator 5: Population demographic characteristics (e.g. body size or age class structure, sex ratio, fecundity rates, survival/mortality rates related to marine mammals, seabirds, marine reptiles) (EO1): National Inspection Factsheet (NIF)</u>

Seabirds:

Seabirds:				
National Inspection Fa	actsheet for Well XXX (
Indicator Title	Population demographic characteristics (e.g. body size or age class structure,			
	sex ratio, fecundity rates, survival/mortality rates related to marine			
	mammals, seabirds, marine reptiles)			
Ecological Objective	Biodiversity (EO1)			
			•	-
	Compliance Criteria/Parameters	Competent Authority's Actions to Verify that Compliance Criteria/Parameters were Satisfied by Operator	Findings	Corrective Actions Required
Temporal Criteria/Parameters	Monthly monitoring for habitats/areas with no previous data Quarterly (every 3 months) monitoring for known areas Post-operation monitoring at semi- annual intervals for a minimum of 2 years (if there were no upset conditions reported during operations) Post-operation monitoring at semi- annual intervals for a minimum of 5 years post-operation (if upset conditions were reported during			

National Inspection Factsheet for Well XXX (Country XXX)				
Indicator Title		c characteristics (e.g. bod	ly size or age c	class structure,
	sex ratio, fecundity rate	s, survival/mortality rates	s related to ma	rine
	mammals, seabirds, mar	rine reptiles)		
	Spatial coverage			
	extending to a			
	minimum distance of			
	4 kilometres (~2.16			
Spatial	nautical miles) from			
Criteria/Parameters	the offshore platform			
	Spatial coverage			
	extends to distance			
	specified by the			
	Competent Authority			
	Follow methodologies			
	identified within the			
	common indicator			
	factsheet			
	Take into			
	consideration existing			
	international			
	regulatory assessment			
	criteria and			
	procedures in place			
	Consistent methods			
	for monitoring across			
	a region/sub-region			
	Followed			
Methodological	international standard			
Criteria/Parameters	guidelines, such as the			
Criteria/1 arameters	International			
	Standards			
	Organisation (ISO)			
	and the European			
	Committee for			
	Standardization			
	(CEN).			
	Any laboratories used			
	for data analyses,			
	have ISO 17025			
	accreditation for the			
	methods they use.			
	Population Viability			
	Analysis (PVA)			
	produced			

<u>Common Indicator 6: Trends in abundance, temporal occurrence, and spatial distribution of</u> <u>non-indigenous species, particularly invasive, non-indigenous species, notably in risk areas</u> (EO2, in relation to the main vectors and pathways of spreading of such species): Operator <u>Compliance Factsheet (OCF)</u>

Operator Compliance F	actsheet for Well XXX (Country XXX)			
Indicator Title	Trends in abundance, temporal occurrence, and spatial distribution of non-indigenous species, particularly invasive, non-indigenous species, notably in risk areas (EO2, in relation to the main vectors and pathways			
Foological Objective	of spreading of such species)Non-Indigenous Species (EO2)			
Ecological Objective	Non-Indigenous Species (EO2)			
	Compliance Criteria/Parameters	Operator's Actions to Fulfil Criteria/Satisfy Parameters		
	Semi-annual (every 6 months) monitoring at hot-spots and stepping stone areas Annual (every 12 months) monitoring for the broader area			
Temporal Criteria/Parameters	Post-operation monitoring at annual intervals for a minimum of 2 years (if there were no upset conditions reported during operations)			
	Post-operation monitoring at annual intervals for a minimum of 5 years post-operation (if upset conditions were reported during operations).			
Q	 3 regional reference stations established to provide background conditions in the region Regional reference stations established within a minimum distance of 4 kilometres (~2.16 nautical miles) from the offshore platform Regional reference stations extend to distance specified by the Competent Authority 			
Spatial Criteria/Parameters	Regional reference stations must cover all the main types of seabed (sand, clay, etc.) Indicators/targets monitored at localised scale, at predefined hot- spots and stepping stone areas.			
	Orientation and surface of the station network determined based on the expected area of impact from project activities estimated with the help of likely discharge quantities and dispersal modelling.			

Operator Compliance Factsheet for Well XXX (Country XXX)				
Indicator Title	Trends in abundance, temporal occurrence, and spatial distribution of non-indigenous species, particularly invasive, non-indigenous species, notably in risk areas (EO2, in relation to the main vectors and pathways of spreading of such species)			
	Follow methodologies identified within the common indicator factsheet			
	Take into consideration existing international regulatory assessment criteria and procedures in place			
	Consistent methods for monitoring across a region/sub-region			
Methodological Criteria/Parameters	Followed international standard guidelines, such as the International Standards Organisation (ISO) and the European Committee for Standardization (CEN).			
	Any laboratories used for data analyses, have ISO 17025 accreditation for the methods they			
	use. Distribution maps, national inventories, and time series graphs of the calculated metrics produced			

Common Indicator 6: Trends in abundance, temporal occurrence, and spatial distribution of non-indigenous species, particularly invasive, non-indigenous species, notably in risk areas (EO2, in relation to the main vectors and pathways of spreading of such species): National Inspection Factsheet (NIF)

National Inspection Factsheet for Well XXX (Country XXX)				
Indicator Title	Trends in abundance, temporal occurrence, and spatial distribution of non- indigenous species, particularly invasive, non-indigenous species, notably in risk areas (EO2, in relation to the main vectors and pathways of spreading of such species)			
Ecological Objective	Non-Indigenous Specie	s (EO2)		
		1		
	Compliance Criteria/ParametersCompetent Authority's Actions to Verify that Compliance Criteria/Parameters were Satisfied by OperatorFindings RequiredCorrective Actions 			
Temporal Criteria/Parameters	Semi-annual (every 6 months) monitoring at hot-spots and stepping stone areas Annual (every 12 months) monitoring for the broader area			

National Inspection Factsheet for Well XXX (Country XXX)				
Indicator Title	Trends in abundance, temporal occurrence, and spatial distribution of non-			
	indigenous species, part	icularly invasive, non-ind	digenous speci	es, notably in
	risk areas (EO2, in relat	ion to the main vectors an	nd pathways of	f spreading of
	such species)			
	Post-operation			
	monitoring at annual			
	intervals for a			
	minimum of 2 years			
	(if there were no upset			
	conditions reported			
	during operations)			
	Post-operation			
	monitoring at annual			
	intervals for a			
Temporal	minimum of 5 years			
Criteria/Parameters	post-operation (if			
	upset conditions were			
	reported during			
	operations).			
	3 regional reference			
	stations established to			
	provide background			
	conditions in the			
	region			
	Regional reference			
	stations established			
	within a minimum			
	distance of 4			
	kilometres (~2.16			
	nautical miles) from			
	the offshore platform			
Spatial	Regional reference			
Criteria/Parameters	stations extend to			
	distance specified by			
	the Competent			
	Authority			
	Regional reference			
	stations must cover all			
	the main types of			
	seabed (sand, clay,			
	etc.)			
	Indicators/targets			
	monitored at localised			
	scale, at predefined			
	hot-spots and stepping			
	stone areas.			

indigenous species, particularly invasive, non-indigenous species			
	indigenous species, particularly invasive, non-indigenous species, notably in		
risk areas (EO2, in relation to the main vectors and pathways of			
such species)			
Orientation and			
surface of the station			
network determined			
based on the expected			
Spatial area of impact from			
Criterio/Parameters project activities			
estimated with the			
help of likely			
discharge quantities			
and dispersal			
modelling.			
Follow methodologies			
identified within the			
common indicator			
factsheet			
Take into			
consideration existing			
international			
regulatory assessment			
criteria and			
procedures in place			
Consistent methods			
for monitoring across			
a region/sub-region			
Followed			
international standard			
Methodological guidelines, such as the International			
Criteria/Parameters Standards			
Organisation (ISO)			
and the European			
Committee for			
Standardization			
(CEN).			
Any laboratories used			
for data analyses,			
have ISO 17025			
accreditation for the			
methods they use.			
Distribution maps,			
national inventories,			
and time series graphs			
of the calculated			
metrics produced			

Common Indicator 7: Spawning Stock Biomass (EO3): Operator Compliance Factsheet (OCF)

Operator Compliance Factsheet for Well XXX (Country XXX)				
Indicator Title	Spawning Stock Biomass			
Ecological Objective	Fisheries (EO3)			
	Compliance Criteria/Parameters	Operator's Actions to Fulfil Criteria/Satisfy Parameters		
Temporal Criteria/Parameters	 Monthly monitoring at hot-spots and stepping stone areas Quarterly (every 3 months) monitoring for the broader area Post-operation monitoring at annual intervals for a minimum of 2 years (if there were no upset conditions reported during operations) Post-operation monitoring at annual intervals for a minimum of 5 years post-operation (if upset conditions were reported during operations). 			
Spatial Criteria/Parameters	Stock assessments carried out at the predefined GFCM areas of application (GFCM/33/2009/2).			
Methodological	 Follow methodologies identified within the common indicator factsheet and GFCM protocol Take into consideration existing international regulatory assessment criteria and procedures in place Consistent methods for monitoring across a region/sub-region Followed international standard 			
Criteria/Parameters	 guidelines, such as the International Standards Organisation (ISO) and the European Committee for Standardization (CEN). Any laboratories used for data analyses, have ISO 17025 accreditation for the methods they use. SSB trends, stock performance, and other predefined assessment outputs produced 			

National Inspection Fa	actsheet for Well XXX (Country XXX)		
Indicator Title	Spawning Stock Bioma			
Ecological Objective	Fisheries (EO3)			
	Compliance Criteria/Parameters	Competent Authority's Actions to Verify that Compliance Criteria/Parameters were Satisfied by Operator	Findings	Corrective Actions Required
Temporal Criteria/Parameters	Monthly monitoring at hot-spots and stepping stone areas Quarterly (every 3 months) monitoring for the broader area Post-operation monitoring at annual intervals for a minimum of 2 years (if there were no upset conditions reported during operations) Post-operation monitoring at annual intervals for a minimum of 5 years post-operation (if upset conditions were reported during operations).			
Spatial Criteria/Parameters	Stock assessments carried out at the predefined GFCM areas of application (GFCM/33/2009/2).			
Methodological Criteria/Parameters	Follow methodologies identified within the common indicator factsheet Take into consideration existing international regulatory assessment criteria and procedures in place Consistent methods for monitoring across a region/sub-region Followed			

Common Indicator 7: Spawning Stock Biomass (EO3): National Inspection Factsheet (NIF)

National Inspection Factsheet for Well XXX (Country XXX)				
Indicator Title	Spawning Stock Biomass	3		
	international standard			
	guidelines, such as the			
	International			
	Standards			
	Organisation (ISO)			
	and the European			
	Committee for			
	Standardization			
	(CEN).			
	Any laboratories used			
	for data analyses,			
	have ISO 17025			
	accreditation for the			
	methods they use.			
	SSB trends, stock			
	performance, and			
	other predefined			
	assessment outputs			
	produced			

Common Indicator 9: Fishing Mortality (EO3): Operator Compliance Factsheet (OCF)

Operator Compliance Fa	actsheet for Well XXX (Country XXX)		
Indicator Title	Fishing Mortality		
Ecological Objective	Fisheries (EO3)		
	-		
	Compliance Criteria/Parameters	Operator's Actions to Fulfil Criteria/Satisfy Parameters	
	Monthly monitoring at hot-spots and stepping stone areas		
	Quarterly (every 3 months) monitoring for the broader area		
Temporal Criteria/Parameters	Post-operation monitoring at annual intervals for a minimum of 2 years (if there were no upset conditions reported during operations)		
	Post-operation monitoring at annual intervals for a minimum of 5 years post-operation (if upset conditions were reported during operations).		
Spatial Criteria/Parameters	Stock assessments carried out at the predefined GFCM areas of application (GFCM/33/2009/2).		
Methodological	Follow methodologies identified within the common indicator factsheet and GFCM protocol		
Criteria/Parameters	Take into consideration existing international regulatory assessment criteria and procedures in place		

Operator Compliance Fac	Operator Compliance Factsheet for Well XXX (Country XXX)		
Indicator Title	Fishing Mortality		
	Consistent methods for monitoring		
	across a region/sub-region		
	Followed international standard		
	guidelines, such as the International		
	Standards Organisation (ISO) and		
	the European Committee for		
	Standardization (CEN).		
	Any laboratories used for data		
	analyses, have ISO 17025		
	accreditation for the methods they		
	use.		
	Fishing mortality trends and other		
	predefined assessment outputs		
	produced		

Common Indicator 9: Fishing Mortality (EO3): National Inspection Factsheet (NIF)

National Inspection Factsheet for Well XXX (Country XXX)				
Indicator Title	Fishing Mortality			
Ecological Objective	Fisheries (EO3)	Fisheries (EO3)		
	Compliance Criteria/Parameters	Competent Authority's Actions to Verify that Compliance Criteria/Parameters were Satisfied by Operator	Findings	Corrective Actions Required
Temporal Criteria/Parameters	Monthly monitoring at hot-spots and stepping stone areas Quarterly (every 3 months) monitoring for the broader area Post-operation monitoring at annual intervals for a minimum of 2 years (if there were no upset conditions reported during operations) Post-operation monitoring at annual intervals for a minimum of 5 years post-operation (if upset conditions were reported during operations).			
Spatial	Stock assessments			
-				
	monitoring at annual intervals for a minimum of 2 years (if there were no upset conditions reported during operations) Post-operation monitoring at annual intervals for a minimum of 5 years post-operation (if upset conditions were reported during operations).			

National Inspection Factsheet for Well XXX (Country XXX)				
Indicator Title	Fishing Mortality	• ·		
	predefined GFCM			
	areas of application			
	(GFCM/33/2009/2).			
	Follow methodologies			
	identified within the			
	common indicator			
	factsheet			
	Take into			
	consideration existing			
	international			
	regulatory assessment			
	criteria and			
	procedures in place			
	Consistent methods			
	for monitoring across			
	a region/sub-region			
	Followed			
	international standard			
Methodological	guidelines, such as the			
Criteria/Parameters	International			
	Standards			
	Organisation (ISO)			
	and the European			
	Committee for			
	Standardization			
	(CEN).			
	Any laboratories used			
	for data analyses,			
	have ISO 17025			
	accreditation for the			
	methods they use.			
	Fishing mortality			
	trends and other			
	predefined assessment			
	outputs produced			

<u>Common Indicator 12: Bycatch of vulnerable and non-target species (EO1 and EO3): Operator</u> <u>Compliance Factsheet (OCF)</u>

Operator Compliance Factsheet for Well XXX (Country XXX)				
Indicator Title	Bycatch of vulnerable and non-target s	species		
Ecological Objective	Biodiversity (EO1) and Fisheries (EO2	3)		
	Compliance Criteria/Parameters Operator's Actions to Fulfil Criteria/Satisfy Parameters			
Temporal Criteria/Parameters	Quarterly (every 3 months) monitoring at hot-spots and stepping stone areas Semi-annual (every 6 months) monitoring for the broader area			

Operator Compliance Fa	Operator Compliance Factsheet for Well XXX (Country XXX)			
Indicator Title	Bycatch of vulnerable and non-target s	species		
	Post-operation monitoring at annual			
	intervals for a minimum of 2 years			
	(if there were no upset conditions			
	reported during operations)			
	Post-operation monitoring at annual			
	intervals for a minimum of 5 years			
	post-operation (if upset conditions			
	were reported during operations).			
Spatial	Stock assessments carried out at the			
Criteria/Parameters	predefined GFCM areas of			
	application (GFCM/33/2009/2).			
	Follow methodologies identified			
	within the common indicator			
	factsheet and GFCM protocol			
	Take into consideration existing			
	international regulatory assessment			
	criteria and procedures in place			
	Consistent methods for monitoring			
	across a region/sub-region			
	Followed international standard			
Methodological	guidelines, such as the International			
Criteria/Parameters	Standards Organisation (ISO) and			
	the European Committee for			
	Standardization (CEN).			
	Any laboratories used for data			
	analyses, have ISO 17025			
	accreditation for the methods they			
	use.			
	Incidental catches current fishing			
	practices, trend analyses, and other			
	predefined assessment outputs			
	produced			

Common Indicator 12: Bycatch of vulnerable and non-target species (EO1 and EO3): National Inspection Factsheet (NIF)

National Inspection Factsheet for Well XXX (Country XXX)				
Indicator Title	Bycatch of vulnerable a	nd non-target species		
Ecological Objective	Biodiversity (EO1) and	Fisheries (EO3)		
	Compliance Criteria/Parameters	Competent Authority's Actions to Verify that Compliance Criteria/Parameters were Satisfied by Operator	Findings	Corrective Actions Required
Temporal Criteria/Parameters	Quarterly (every 3 months) monitoring at hot-spots and stepping			

National Inspection Fa	actsheet for Well XXX (Country XXX)	
Indicator Title	Bycatch of vulnerable a		
	stone areas		
	Semi-annual (every 6		
	months) monitoring		
	for the broader area		
	Post-operation		
	monitoring at annual		
	intervals for a		
	minimum of 2 years		
	(if there were no upset		
	conditions reported		
	during operations)		
	Post-operation		
	monitoring at annual		
	intervals for a		
	minimum of 5 years		
	post-operation (if		
	upset conditions were		
	reported during		
	operations).		
	Stock assessments		
Spatial	carried out at the		
Criteria/Parameters	predefined GFCM		
	areas of application		
	(GFCM/33/2009/2).		
	Follow methodologies identified within the		
	common indicator		
	factsheet and GFCM		
	protocol		
	Take into		
	consideration existing		
	international		
	regulatory assessment		
	criteria and		
	procedures in place		
Mathadalagiaal	Consistent methods		
Methodological Criteria/Parameters	for monitoring across		
Cinteria/i arameters	a region/sub-region		
	Followed		
	international standard		
	guidelines, such as the		
	International		
	Standards		
	Organisation (ISO)		
	and the European		
	Committee for		
	Standardization (CEN)		
	(CEN).		
	Any laboratories used		

National Inspection Factsheet for Well XXX (Country XXX)				
Indicator Title	Bycatch of vulnerable and non-target species			
	for data analyses,			
	have ISO 17025			
	accreditation for the			
	methods they use.			
	Incidental catches			
	current fishing			
	practices, trend			
	analyses, and other			
	predefined assessment			
	outputs produced			

<u>Common Indicator 13: Concentration of key nutrients in water column (EO5): Operator</u> <u>Compliance Factsheet (OCF)</u>

Operator Compliance Factsheet for Well XXX (Country XXX)					
Indicator Title	Concentration of key nutrients in water column				
Ecological Objective	Eutrophication (EO5)				
	Compliance Criteria/Parameters	Operator's Actions to Fulfil Criteria/Satisfy Parameters			
	Monthly monitoring for sensitive habitats				
	Quarterly (every 3 months) monitoring for the broader area				
Temporal Criteria/Parameters	Post-operation monitoring at semi- annual intervals for a minimum of 2 years (if there were no upset conditions reported during operations)				
	Post-operation monitoring at semi- annual intervals for a minimum of 5 years post-operation (if upset conditions were reported during operations).				
Spatial Criteria/Parameters	3 regional reference stations established to provide background conditions in the regionRegional reference stations established within a minimum distance of 4 kilometres (~2.16 nautical miles) from the offshore platformRegional reference stations extend to distance specified by the Competent AuthorityRegional reference stations must cover all the main types of seabed (sand, clay, etc.)				

Operator Compliance Factsheet for Well XXX (Country XXX)				
Indicator Title	Concentration of key nutrients in wate	r column		
	At least 12 field-specific stations established using a radial transect design			
	Field-specific stations placed at increasing distances from the discharge point (according to the			
	geometric series 250 m, 500 m, 1000 m, 2000 m, etc) and within a distance of 4 kilometres (~2.16 nautical miles) from the offshore platform			
	Field-specific stations extend to distance specified by the Competent Authority			
Spatial Criteria/Parameters	Orientation and surface of the field- specific station network determined based on the expected area of impact from project activities estimated with the help of likely discharge quantities and dispersal modeling			
	Follow methodologies identified within the common indicator factsheet			
	Take into consideration existing international regulatory assessment criteria and procedures in place			
	Consistent methods for monitoring across a region/sub-region			
Methodological Criteria/Parameters	Followed international standard guidelines, such as the International Standards Organisation (ISO) and the European Committee for Standardization (CEN).			
	Any laboratories used for data analyses, have ISO 17025 accreditation for the methods they use.			
	Nutrient concentrations, nutrient ratios, and indications of eutrophication determined			

Common Indicator 13: Concentration of key nutrients in water column (EO5): National Inspection Factsheet (NIF)

National Inspection Factsheet for Well XXX (Country XXX)				
Indicator Title	Concentration of key nutrients in water column			
Ecological Objective	Eutrophication (EO5)			
	Compliance Criteria/Parameters	Competent Authority's Actions to Verify that Compliance Criteria/Parameters were Satisfied by Operator	Findings	Corrective Actions Required
	Monthly monitoring for sensitive habitats			
	Quarterly (every 3 months) monitoring for the broader area			
Temporal Criteria/Parameters	Post-operation monitoring at annual intervals for a minimum of 2 years (if there were no upset			
	conditions reported during operations) Post-operation			
	monitoring at annual intervals for a			
	minimum of 5 years post-operation (if upset conditions were reported during operations).			
	3 regional reference			
Spatial Criteria/Parameters	stations established to provide background conditions in the			
	region			
	Regional reference stations established within a minimum			
Spatial Criteria/Parameters	distance of 4 kilometres (~2.16 nautical miles) from the offshore platform			
	Regional reference stations extend to distance specified by the Competent			
	Authority	1		

National Inspection Fa	actsheet for Well XXX (Country XXX)	
Indicator Title	Concentration of key nu		
	Regional reference		
	stations must cover all		
	the main types of		
	seabed (sand, clay,		
	etc.)		
	At least 12 field-		
	specific stations		
	established using a		
	radial transect design		
	Field-specific stations		
	placed at increasing		
	distances from the		
	discharge point		
	(according to the		
	geometric series 250		
	m, 500 m, 1000 m,		
	2000 m, etc) and		
	within a distance of 4		
	kilometres (~2.16		
	nautical miles) from		
	the offshore platform		
	Field-specific stations		
	extend to distance		
	specified by the		
	Competent Authority		
	Orientation and		
	surface of the field-		
	specific station		
	network determined		
	based on the expected		
	area of impact from		
	project activities		
	estimated with the		
	help of likely		
	discharge quantities		
	and dispersal		
	modeling		
	Follow methodologies identified within the		
	common indicator		
	factsheet Take into		
Methodological	consideration existing international		
Criteria/Parameters			
	regulatory assessment		
	criteria and		
	procedures in place		
	Consistent methods		
	for monitoring across		
	a region/sub-region		

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National Inspection Fa	National Inspection Factsheet for Well XXX (Country XXX)			
Indicator Title	Concentration of key nutrients in water column			
	Followed			
	international standard			
	guidelines, such as the			
	International			
	Standards			
	Organisation (ISO)			
	and the European			
	Committee for			
	Standardization			
	(CEN).			
	Any laboratories used			
	for data analyses,			
	have ISO 17025			
	accreditation for the			
	methods they use.			
	Nutrient			
	concentrations,			
	nutrient ratios, and			
	indications of			
	eutrophication			
	determined			

<u>Common Indicator 14: Chlorophyll-a concentration in water column (EO5): Operator</u> <u>Compliance Factsheet (OCF)</u>

Operator Compliance Factsheet for Well XXX (Country XXX)			
Indicator Title	Chlorophyll-a concentration in water of	column	
Ecological Objective	Eutrophication (EO5)		
	Compliance Criteria/Parameters	Operator's Actions to Fulfil Criteria/Satisfy Parameters	
Temporal Criteria/Parameters	Bi-monthly (every 2 months) monitoring for sensitive and coastal habitats Semi-annual (every 6 months) monitoring for the broader area Post-operation monitoring at semi- annual intervals for a minimum of 2 years (if there were no upset conditions reported during operations) Post-operation monitoring at semi- annual intervals for a minimum of 5 years post-operation (if upset conditions were reported during operations).		
Spatial Criteria/Parameters	3 regional reference stations established to provide background conditions in the region		

Operator Compliance Fa	ctsheet for Well XXX (Country XXX)	
Indicator Title	Chlorophyll-a concentration in water c	column
	Regional reference stations	
	established within a minimum	
	distance of 4 kilometres (~2.16	
	nautical miles) from the offshore	
	platform	
	Regional reference stations extend to	
	distance specified by the Competent	
	Authority	
	Regional reference stations must	
	cover all the main types of seabed	
	(sand, clay, etc.)	
	At least 12 field-specific stations	
	established using a radial transect	
	design	
	Field-specific stations placed at	
	increasing distances from the	
	discharge point (according to the	
	geometric series 250 m, 500 m, 1000	
	m, 2000 m, etc) and within a	
	distance of 4 kilometres (~2.16	
	nautical miles) from the offshore	
	platform	
	Field-specific stations extend to	
	distance specified by the Competent	
	Authority	
_	Orientation and surface of the field-	
	specific station network determined	
Spatial	based on the expected area of impact	
Criteria/Parameters	from project activities estimated	
	with the help of likely discharge	
	quantities and dispersal modeling	
	Follow methodologies identified	
	within the common indicator	
	factsheet	
	Take into consideration existing	
	international regulatory assessment	
	criteria and procedures in place	
	Consistent methods for monitoring across a region/sub-region	
Methodological	Followed international standard	
Criteria/Parameters	guidelines, such as the International	
	Standards Organisation (ISO) and	
	the European Committee for	
	Standardization (CEN).	
	Any laboratories used for data	
	analyses, have ISO 17025	
	accreditation for the methods they	
	use.	l

Operator Compliance Factsheet for Well XXX (Country XXX)			
Indicator Title Chlorophyll-a concentration in water column			
	Chlorophyll-a concentrations, GES		
	thresholds, and other specified		
	assessment outputs determined		

Common Indicator 14: Chlorophyll-a concentration in water column (EO5): National Inspection Factsheet (NIF)

National Inspection Factsheet for Well XXX (Country XXX)					
Indicator Title	Chlorophyll-a concentra				
Ecological Objective	Eutrophication (EO5)				
	Compliance Criteria/Parameters	Competent Authority's Actions to Verify that Compliance Criteria/Parameters were Satisfied by Operator	Findings	Corrective Actions Required	
Temporal Criteria/Parameters	Bi-monthly (every 2 months) monitoring for sensitive and coastal habitats Semi-annual (every 6 months) monitoring for the broader area Post-operation monitoring at annual intervals for a minimum of 2 years (if there were no upset conditions reported during operations) Post-operation monitoring at annual intervals for a minimum of 5 years post-operation (if upset conditions were reported during operations).				
Spatial Criteria/Parameters	3 regional reference stations established to provide background conditions in the region				

National Inspection Factsheet for Well XXX (Country XXX)				
Indicator Title	Chlorophyll-a concentra			
	Regional reference			
	stations established			
	within a minimum			
	distance of 4			
	kilometres (~2.16			
	nautical miles) from			
	the offshore platform			
	Regional reference			
	stations extend to			
	distance specified by			
	the Competent			
	Authority			
	Regional reference			
	stations must cover all			
	the main types of			
	seabed (sand, clay,			
	etc.)			
	At least 12 field-			
	specific stations			
	established using a			
	radial transect design			
	Field-specific stations			
	placed at increasing			
Spatial	distances from the			
Criteria/Parameters	discharge point			
	(according to the			
	geometric series 250 m, 500 m, 1000 m,			
	2000 m, etc) and			
	within a distance of 4			
	kilometres (~2.16			
	nautical miles) from			
	the offshore platform			
	Field-specific stations			
	extend to distance			
	specified by the			
	Competent Authority			
	Orientation and			
	surface of the field-			
	specific station			
	network determined			
	based on the expected			
	area of impact from			
	project activities			
	estimated with the			
	help of likely			
	discharge quantities			
	and dispersal			
	modelling			

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National Inspection Fa	actsheet for Well XXX (Country XXX)	
Indicator Title	Chlorophyll-a concentra		
Methodological Criteria/Parameters	Chlorophyll-a concentra Follow methodologies identified within the common indicator factsheet Take into consideration existing international regulatory assessment criteria and procedures in place Consistent methods for monitoring across a region/sub-region Followed international standard guidelines, such as the International Standards Organisation (ISO) and the European Committee for Standardization (CEN). Any laboratories used for data analyses, have ISO 17025 accreditation for the methods they use. Chlorophyll-a concentrations, GES thresholds, and other specified assessment outputs determined	ation in water column	

<u>Common Indicator 15: Location and extent of the habitats impacted directly by hydrographic</u> <u>alterations (EO7): Operator Compliance Factsheet (OCF)</u>

Operator Compliance Fac	Operator Compliance Factsheet for Well XXX (Country XXX)				
Indicator Title	Location and extent of the habitats impacted directly by hydrographic				
	alterations				
Ecological Objective	Hydrography (EO7)				
	Compliance Criteria/Parameters Operator's Actions to Fulfil Criteria/Satisfy Parameters				
	Quarterly/seasonal (every 3 months) monitoring				
Temporal Criteria/Parameters	Post-operation monitoring at semi- annual intervals for a minimum of 2 years (if there were no upset conditions reported during operations)				

Operator Compliance Fa	ctsheet for Well XXX (Country XXX)	
Indicator Title	Location and extent of the habitats imp	pacted directly by hydrographic
	alterations	
	Post-operation monitoring at semi- annual intervals for a minimum of 5 years post-operation (if upset conditions were reported during operations).	
Spatial Criteria/Parameters	3 regional reference stations established to provide background conditions in the region Regional reference stations established within a minimum distance of 4 kilometres (~2.16 nautical miles) from the offshore platform Regional reference stations extend to distance specified by the Competent Authority Regional reference stations must cover all the main types of seabed (sand, clay, etc.) At least 12 field-specific stations established using a radial transect design Field-specific stations placed at increasing distances from the discharge point (according to the geometric series 250 m, 500 m, 1000 m, 2000 m, etc) and within a distance of 4 kilometres (~2.16 nautical miles) from the offshore platform Field-specific stations extend to	
	distance specified by the CompetentAuthorityOrientation and surface of the field-	
Spatial Criteria/Parameters	specific station network determined based on the expected area of impact from project activities estimated with the help of likely discharge quantities and dispersal modeling	
Methodological Criteria/Parameters	Follow methodologies identified within the common indicator factsheet Take into consideration existing international regulatory assessment criteria and procedures in place Consistent methods for monitoring	

Operator Compliance Fac	Operator Compliance Factsheet for Well XXX (Country XXX)			
Indicator Title	Location and extent of the habitats impacted directly by hydrographic			
	alterations			
	Followed international standard			
	guidelines, such as the International			
	Standards Organisation (ISO) and			
	the European Committee for Standardization (CEN).			
	Any laboratories used for data			
	analyses, have ISO 17025	alyses, have ISO 17025		
	accreditation for the methods they			
	use.			
	Trend analyses, distribution maps,			
	and other specified assessment			
	outputs determined			

<u>Common Indicator 15: Location and extent of the habitats impacted directly by hydrographic</u> <u>alterations (EO7): National Inspection Factsheet (NIF)</u>

National Inspection Fa	National Inspection Factsheet for Well XXX (Country XXX)				
Indicator Title	Location and extent of the habitats impacted directly by hydrographic				
	alterations				
Ecological Objective	Hydrography (EO7)				
	Compliance Criteria/Parameters	Competent Authority's Actions to Verify that Compliance Criteria/Parameters were Satisfied by Operator	Findings	Corrective Actions Required	
Temporal Criteria/Parameters	Quarterly/seasonal (every 3 months) monitoring Post-operation monitoring at annual intervals for a minimum of 2 years (if there were no upset conditions reported during operations) Post-operation monitoring at annual intervals for a minimum of 5 years post-operation (if upset conditions were reported during operations).				
Spatial Criteria/Parameters	3 regional reference stations established to provide background conditions in the				

alterations region Regional reference stations established within a minimum distance of 4 kilometres (~2.16 nautical miles) from the offshore platform Regional reference stations extend to distance specified by the Competent Authority Regional reference stations must cover all the main types of seabed (sand, clay, etc.) At least 12 field- specific stations established using a radial transect design Field-specific stations	National Inspection Factsheet for Well XXX (Country XXX)				
region Regional reference stations established within a minimum distance of 4 kilometres (~2.16 nautical miles) from the offshore platform Regional reference stations extend to distance specified by the Competent Authority Regional reference stations must cover all the main types of seabed (sand, clay, etc.) At least 12 field- specific stations established using a radial transect design Field-specific stations	Indicator Title	Location and extent of t	he habitats impacted dire	ctly by hydrographic	
Regional reference stations established within a minimum distance of 4 kilometres (~2.16 nautical miles) from the offshore platform Regional reference stations extend to distance specified by the Competent Authority Regional reference stations must cover all the main types of seabed (sand, clay, etc.) At least 12 field- specific stations established using a radial transect design Field-specific stations		alterations			
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Regional reference stations must cover all the main types of seabed (sand, clay, etc.) At least 12 field- specific stations established using a radial transect design Field-specific stations		-			
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established using a radial transect design Field-specific stations					
radial transect design Field-specific stations		-			
Field-specific stations		÷			
-					
		placed at increasing			
	Spatial				
	Criteria/Parameters				
(according to the		÷ .			
geometric series 250					
m, 500 m, 1000 m,		m, 500 m, 1000 m,			
2000 m, etc) and		2000 m, etc) and			
within a distance of 4		within a distance of 4			
kilometres (~2.16		· · · · · · · · · · · · · · · · · · ·			
nautical miles) from					
the offshore platform					
Field-specific stations					
extend to distance					
specified by the					
Competent Authority		•			
Orientation and					
surface of the field-					
specific station network determined					
based on the expected					
area of impact from					
project activities					
estimated with the					
help of likely					
discharge quantities					
and dispersal		• •			

Indicator Title Location and extent of the habitats impacted directly by hydrographic alterations modelling nodelling nodelling Follow methodologies identified within the common indicator factsheet nodelling nodelling Take into consideration existing international regulatory assessment criteria and procedures in place nodelling nodelling Consistent methods for monitoring across a region/sub-region note the followed international standard guidelines, such as the International Standards note the followed international standardization (CEN). note the for Standardization (CEN). Any laboratories used for data analyses, have ISO 17025 accreditation for the methods they use. note the for Standardizetion frend analyses, note the followed internation for the methods they use.	National Inspection Fa	actsheet for Well XXX (Country XXX)		
Methodological Criteria/Parameters Follow methodologies identified within the common indicator factsheet Take into consideration existing international regulatory assessment criteria and procedures in place Take into consistent methods for monitoring across a region/sub-region Followed international standard guidelines, such as the International Standards International Standards Organisation (ISO) and the European Committee for Standardization (CEN). Any laboratories used for data analyses, have ISO 17025 accreditation for the methods they use.				ctly by hydrog	graphic
Methodological Criteria/Parameters Follow methodologies identified within the common indicator factsheet Take into consideration existing international regulatory assessment criteria and procedures in place Consistent methods for monitoring across a region/sub-region Followed international standard guidelines, such as the International Standards Organisation (ISO) and the European Committee for Standardization (CEN). Any laboratories used for data analyses, have ISO 17025 accreditation for the methods they use. Trend analyses,		alterations	-		_
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Trend analyses,					
distribution mans and		distribution maps, and			
other specified		A			
assessment outputs		^			
determined					

<u>Common Indicator 17: Concentration of key harmful contaminants measured in the relevant</u> <u>matrix (EO9, related to biota, sediment, seawater): Operator Compliance Factsheet (OCF)</u>

Operator Compliance Fac	ctsheet for Well XXX (Country XXX)			
Indicator Title	Concentration of key harmful contami	nants measured in the relevant		
	matrix (related to biota, sediment, seav	water)		
Ecological Objective	Contaminants (EO9)			
	Compliance Criteria/Parameters	Operator's Actions to Fulfil Criteria/Satisfy Parameters		
	Semi-annual (every 6 months)			
Temporal	monitoring for sensitive habitats			
Criteria/Parameters	Annual (every 12 months)			
	monitoring for the broad area			

Operator Compliance Factsheet for Well XXX (Country XXX)				
Indicator Title	Concentration of key harmful contaminants measured in the relevant			
	matrix (related to biota, sediment, seav	water)		
	Post-operation monitoring at semi-			
	annual intervals for a minimum of 2			
	years (if there were no upset			
	conditions reported during			
	operations)			
	Post-operation monitoring at semi-			
	annual intervals for a minimum of 5			
	years post-operation (if upset			
	conditions were reported during			
	operations).			
	3 regional reference stations			
	established to provide background			
	conditions in the region			
	Regional reference stations			
	established within a minimum			
	distance of 4 kilometres (~2.16			
	nautical miles) from the offshore			
	platform			
	Regional reference stations extend to			
	distance specified by the Competent			
	Authority			
	Regional reference stations must			
Spatial Criteria/Parameters	cover all the main types of seabed			
	(sand, clay, etc.)			
	At least 12 field-specific stations			
	established using a radial transect			
	design			
	Field-specific stations placed at			
	increasing distances from the			
	discharge point (according to the			
	geometric series 250 m, 500 m, 1000			
	m, 2000 m, etc) and within a			
	distance of 4 kilometres (~2.16			
	nautical miles) from the offshore			
	platform			
	Field-specific stations extend to			
	distance specified by the Competent			
Spatial Criteria/Parameters	Authority			
	Orientation and surface of the field-			
	specific station network determined			
	based on the expected area of impact			
	from project activities estimated			
	with the help of likely discharge			
	quantities and dispersal modelling			
M-41-1-1 * 1	Follow methodologies identified			
Methodological	within the common indicator			
Criteria/Parameters	factsheet			
		1		

Operator Compliance Factsheet for Well XXX (Country XXX)				
Indicator Title	Concentration of key harmful contaminants measured in the relevant			
	matrix (related to biota, sediment, seav	water)		
	Take into consideration existing			
	international regulatory assessment			
	criteria and procedures in place			
	Consistent methods for monitoring			
	across a region/sub-region			
	Followed international standard			
	guidelines, such as the International			
	Standards Organisation (ISO) and			
	the European Committee for			
	Standardization (CEN).			
	Any laboratories used for data			
	analyses, have ISO 17025			
	accreditation for the methods they			
	use.			
	Trend analyses for chemical			
	contaminants, distribution levels,			
	and other specified assessment			
	outputs determined			

<u>Common Indicator 17: Concentration of key harmful contaminants measured in the relevant</u> <u>matrix (EO9, related to biota, sediment, seawater): National Inspection Factsheet (NIF)</u>

National Inspection Fa	actsheet for Well XXX (Country XXX)				
Indicator Title	Concentration of key harmful contaminants measured in the relevant matrix					
	(related to biota, sediment, seawater)					
Ecological Objective	Contaminants (EO9)					
	Compliance Criteria/Parameters	Competent Authority's Actions to Verify that Compliance Criteria/Parameters were Satisfied by Operator	Findings	Corrective Actions Required		
Temporal Criteria/Parameters	Semi-annual (every 6 months) monitoring for sensitive habitats Annual (every 12 months) monitoring for the broad area Post-operation monitoring at annual intervals for a minimum of 2 years (if there were no upset conditions reported during operations)					

National Inspection I	Factsheet for Well XXX (Country XXX)	
Indicator Title	Concentration of key ha	rmful contaminants measur	ed in the relevant matrix
	(related to biota, sedime	ent, seawater)	
	Post-operation		
	monitoring at annual		
	intervals for a		
	minimum of 5 years		
	post-operation (if		
	upset conditions were		
	reported during		
	operations).		
	3 regional reference		
~	stations established to		
Spatial	provide background		
Criteria/Parameters	conditions in the		
	region		
	Regional reference		
	stations established		
	within a minimum		
	distance of 4		
	kilometres (~2.16		
	nautical miles) from		
	the offshore platform		
	Regional reference		
	stations extend to		
	distance specified by		
	the Competent		
	Authority		
	Regional reference		
	stations must cover all		
	the main types of		
	seabed (sand, clay,		
	etc.)		
Spatial	At least 12 field-		
Criteria/Parameters	specific stations		
	established using a		
	radial transect design		
	Field-specific stations		
	placed at increasing		
	distances from the		
	discharge point		
	(according to the		
	geometric series 250		
	m, 500 m, 1000 m,		
	2000 m, etc) and		
	within a distance of 4		
	kilometres (~2.16		
	nautical miles) from		
	the offshore platform		
	Field-specific stations		
	extend to distance		
	specified by the		

National Inspection Factsheet for Well XXX (Country XXX)				
Indicator Title	Concentration of key harmful contaminants measured in the relevant matrix			
	(related to biota, sedime			
	Competent Authority			
	Orientation and			
	surface of the field-			
	specific station			
	network determined			
	based on the expected			
	area of impact from			
	project activities			
	estimated with the			
	help of likely			
	discharge quantities			
	and dispersal			
	modelling			
	Follow methodologies			
	identified within the			
	common indicator			
	factsheet			
	Take into			
Methodological	consideration existing			
	international			
	regulatory assessment			
	criteria and			
	procedures in place			
	Consistent methods			
	for monitoring across			
	a region/sub-region			
	Followed			
	international standard			
	guidelines, such as the			
	International			
Criteria/Parameters	Standards			
	Organisation (ISO)			
	and the European			
	Committee for			
	Standardization			
	(CEN).			
	Any laboratories used			
	for data analyses,			
	have ISO 17025			
	accreditation for the			
	methods they use.			
	Trend analyses for			
	chemical			
	contaminants,			
	distribution levels,			
	and other specified			
	assessment outputs determined			
	uetermineu			

<u>Common Indicator 18: Level of pollution effects of key contaminants where a cause and effect</u> relationship has been established (EO9): Operator Compliance Factsheet (OCF)

Indicator Title Level of pollution effects of key contaminants where a cause and effect relationship has been established Ecological Objective Contaminants (EO9) Compliance Criteria/Parameters Operator's Actions to Fulfil Criteria/Satisfy Parameters Semi-annual (every 6 months) monitoring for sensitive habitats Annual (every 12 months) monitoring of the broad area Post-operation monitoring at semi-annual intervals for a minimum of 2 years (if there were no upset conditions reported during operations) Post-operation monitoring at semi-annual intervals for a minimum of 5 years post-operation monitoring at semi-annual intervals for a minimum of 5 years post-operation monitoring at semi-annual intervals for a minimum of 5 years post-operation monitoring at semi-annual intervals for a minimum of 5 gears post-operation monitoring at semi-annual intervals for a minimum of 5 gears post-operation monitoring at semi-annual intervals for a minimum of 5 gears post-operation monitoring at semi-annual intervals for a minimum of 5 gears post-operation monitoring at semi-annual intervals for a minimum of 5 gears post-operation monitoring at semi-annual intervals for a minimum of 5 gears post-operation monitoring at semi-annual intervals for a minimum of 5 gears post-operation monitoring at semi-annual intervals for a minimum of 5 gears post-operation monitoring at semi-annual intervals for a minimum of 5 gears post-operation monitoring at semi-annual intervals for a minimum of 5 gears post-operation monitoring at semi-annual intervals for a minimum of 5 gears post-operation monitoring at semi-annual intervals for a minimum of 5 gears post-operation monitoring at semi-annual intervals for a minimum of 5 gears post-operation for the offshore platform Regiona	Operator Compliance Fa	ctsheet for Well XXX (Country XXX)	
Ecological Objective Contaminants (EO9) Operator's Actions to Fulfil Criteria/Satisfy Parameters Semi-annual (every 6 months) monitoring for sensitive habitats Operator's Actions to Fulfil Criteria/Satisfy Parameters Temporal Criteria/Parameters Semi-annual (every 12 months) monitoring for the broad area Post-operation monitoring at semi- annual intervals for a minimum of 2 years (if there were no upset conditions reported during operations) Post-operation monitoring at semi- annual intervals for a minimum of 5 years post-operation (if upset conditions were reported during operations). 3 regional reference stations established to provide background conditions in the region Regional reference stations established to provide background conditions in the region Regional reference stations established with a minimum distance of 4 kilometres (~2.16 nautical miles) from the offshore platform Regional reference stations extend to distance specified by the Competent Authority Regional reference stations must cover all the main types of seabed (sand, clay, etc.) At least 12 field-specific stations established using a radial transect design	Indicator Title	Level of pollution effects of key conta	minants where a cause and effect
Compliance Criteria/Parameters Operator's Actions to Fulfil Criteria/Satisfy Parameters Semi-annual (every 6 months) monitoring for sensitive habitats Annual (every 12 months) monitoring for the broad area Post-operation monitoring at semi- annual intervals for a minimum of 2 years (if there were no upset conditions reported during operations) Post-operation (if upset conditions reported during operations) Post-operation monitoring at semi- annual intervals for a minimum of 5 years post-operation (if upset conditions were reported during operations). Post-operation (if upset conditions in the region 3 regional reference stations established to provide background conditions in the region Regional reference stations established within a minimum distance of 4 kilometres (~2.16 nautical miles) from the offshore platform Regional reference stations estations established using a radial transect design Regional reference stations established using a radial transect design		relationship has been established	
Spatial Criteria/Parameters Computative Criteria/Parameters Criteria/Satisfy Parameters Spatial Criteria/Parameters Semi-annual (every 6 months) monitoring for sensitive habitats Annual (every 12 months) monitoring for the broad area Post-operation monitoring at semi- annual intervals for a minimum of 2 years (if there were no upset conditions reported during operations) Post-operation monitoring at semi- annual intervals for a minimum of 5 years post-operation (if upset conditions were reported during operations). 3 regional reference stations established to provide background conditions in the region Regional reference stations established within a minimum distance of 4 kilometres (~2.16 nautical miles) from the offshore platform Regional reference stations estend to distance specified by the Competent Authority Regional reference stations must cover all the main types of seabed (sand, clay, etc.) At least 12 field-specific stations established using a radial transect design Field-specific stations place at	Ecological Objective	Contaminants (EO9)	
Spatial Criteria/Parameters Computative Criteria/Parameters Criteria/Satisfy Parameters Spatial Criteria/Parameters Semi-annual (every 6 months) monitoring for sensitive habitats Annual (every 12 months) monitoring for the broad area Post-operation monitoring at semi- annual intervals for a minimum of 2 years (if there were no upset conditions reported during operations) Post-operation monitoring at semi- annual intervals for a minimum of 5 years post-operation (if upset conditions were reported during operations). 3 regional reference stations established to provide background conditions in the region Regional reference stations established within a minimum distance of 4 kilometres (~2.16 nautical miles) from the offshore platform Regional reference stations estend to distance specified by the Competent Authority Regional reference stations must cover all the main types of seabed (sand, clay, etc.) At least 12 field-specific stations established using a radial transect design Field-specific stations place at			
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Temporal Criteria/Parameters monitoring for the broad area Post-operation monitoring at semi- annual intervals for a minimum of 2 years (if there were no upset conditions reported during operations) Post-operation monitoring at semi- annual intervals for a minimum of 5 years post-operation (if upset conditions were reported during operations). 3 regional reference stations established to provide background conditions in the region Regional reference stations established within a minimum distance of 4 kilometres (~2.16 nautical miles) from the offshore platform Regional reference stations extend to distance specified by the Competent Authority Regional reference stations must cover all the main types of seabed (sand, clay, etc.) At least 12 field-specific stations established using a radial transect design Field-specific stations placed at		•	
Temporal Criteria/Parameters annual intervals for a minimum of 2 years (if there were no upset conditions reported during operations) Post-operation monitoring at semi- annual intervals for a minimum of 5 years post-operation (if upset conditions were reported during operations). 3 regional reference stations established to provide background conditions in the region Regional reference stations established within a minimum distance of 4 kilometres (~2.16 nautical miles) from the offshore platform Regional reference stations extend to distance specified by the Competent Authority Regional reference stations must cover all the main types of seabed (sand, clay, etc.) At least 12 field-specific stations established using a radial transect design Field-specific stations placed at		· · ·	
Spatial Criteria/Parameters annual intervals for a minimum of 5 years post-operation (if upset conditions were reported during operations). 3 regional reference stations established to provide background conditions in the region Regional reference stations established within a minimum distance of 4 kilometres (~2.16 nautical miles) from the offshore platform Regional reference stations extend to distance specified by the Competent Authority Regional reference stations must cover all the main types of seabed (sand, clay, etc.) At least 12 field-specific stations established using a radial transect design Field-specific stations placed at	Criteria/Parameters Spatial	annual intervals for a minimum of 2 years (if there were no upset conditions reported during	
Spatial Criteria/Parametersestablished to provide background conditions in the regionRegional reference stations established within a minimum distance of 4 kilometres (~2.16 nautical miles) from the offshore platformRegional reference stations extend to distance specified by the Competent AuthorityRegional reference stations must cover all the main types of seabed (sand, clay, etc.)At least 12 field-specific stations established using a radial transect designField-specific stations placed at		annual intervals for a minimum of 5 years post-operation (if upset conditions were reported during operations).	
Spatial Criteria/Parametersestablished within a minimum distance of 4 kilometres (~2.16 nautical miles) from the offshore platform Regional reference stations extend to distance specified by the Competent AuthorityRegional reference stations must cover all the main types of seabed (sand, clay, etc.)At least 12 field-specific stations established using a radial transect designField-specific stations placed at		established to provide background conditions in the region	
Spatial Criteria/Parametersdistance specified by the Competent AuthorityRegional reference stations must cover all the main types of seabed (sand, clay, etc.)At least 12 field-specific stations established using a radial transect designField-specific stations placed at		established within a minimum distance of 4 kilometres (~2.16 nautical miles) from the offshore	
Spatial cover all the main types of seabed Criteria/Parameters cover all the main types of seabed At least 12 field-specific stations established using a radial transect design Field-specific stations placed at		distance specified by the Competent	
established using a radial transect design Field-specific stations placed at		cover all the main types of seabed (sand, clay, etc.)	
		established using a radial transect design	
discharge point (according to the geometric series 250 m, 500 m, 1000 m, 2000 m, etc) and within a distance of 4 kilometres (~2.16 nautical miles) from the offshore		increasing distances from the discharge point (according to the geometric series 250 m, 500 m, 1000 m, 2000 m, etc) and within a distance of 4 kilometres (~2.16	

Operator Compliance Fa	actsheet for Well XXX (Country XXX)				
Indicator Title	Level of pollution effects of key contaminants where a cause and effect				
	relationship has been established				
	Field-specific stations extend to distance specified by the Competent Authority				
Spatial Criteria/Parameters	Orientation and surface of the field- specific station network determined based on the expected area of impact from project activities estimated with the help of likely discharge quantities and dispersal modelling				
	Follow methodologies identified within the common indicator factsheet				
Methodological Criteria/Parameters	Take into consideration existing international regulatory assessment criteria and procedures in place				
	Consistent methods for monitoring across a region/sub-region				
	Followed international standard guidelines, such as the International Standards Organisation (ISO) and the European Committee for Standardization (CEN).				
	Any laboratories used for data analyses, have ISO 17025 accreditation for the methods they				
	use. Trend analyses, distribution levels, and other specified assessment outputs determined				

<u>Common Indicator 18: Level of pollution effects of key contaminants where a cause and effect</u> <u>relationship has been established (EO9): National Inspection Factsheet (NIF)</u>

National Inspection Fa	actsheet for Well XXX (Country XXX)		
Indicator Title	Level of pollution effec relationship has been es	ts of key contaminants w tablished	here a cause a	and effect
Ecological Objective	Contaminants (EO9)			
	Compliance Criteria/Parameters	Competent Authority's Actions to Verify that Compliance Criteria/Parameters were Satisfied by Operator	Findings	Corrective Actions Required
Temporal Criteria/Parameters	Semi-annual (every 6 months) monitoring for sensitive habitats			

National Inspection Fa	ctsheet for Well XXX (Country XXX)			
Indicator Title	Level of pollution effects of key contaminants where a cause and effect				
	relationship has been es	tablished			
	Annual (every 12				
	months) monitoring				
	for the broad area				
	Post-operation				
	monitoring at annual				
	intervals for a				
	minimum of 2 years				
	(if there were no upset				
	conditions reported				
	during operations)				
	Post-operation				
	monitoring at annual				
	intervals for a				
	minimum of 5 years				
	post-operation (if				
	upset conditions were				
	reported during				
	operations).				
	3 regional reference				
	stations established to				
Spatial	provide background				
Criteria/Parameters	conditions in the				
	region				
	Regional reference				
	stations established				
	within a minimum				
	distance of 4				
	kilometres (~2.16				
	nautical miles) from				
	the offshore platform				
	Regional reference				
	stations extend to				
	distance specified by				
Spatial	the Competent				
Criteria/Parameters	Authority				
	Regional reference				
	stations must cover all				
	the main types of				
	seabed (sand, clay,				
	etc.)				
	At least 12 field-				
	specific stations				
	established using a				
	radial transect design				

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National Inspection Factsheet for Well XXX (Country XXX)					
Indicator Title	Level of pollution effec	ts of key contaminants w	here a cause and effect		
	relationship has been established				
	Field-specific stations				
	placed at increasing				
	distances from the				
	discharge point				
	(according to the				
	geometric series 250				
	m, 500 m, 1000 m,				
	2000 m, etc) and				
	within a distance of 4				
	kilometres (~2.16				
	nautical miles) from				
	the offshore platform				
	Field-specific stations				
	extend to distance				
	specified by the				
	Competent Authority				
	Orientation and				
	surface of the field-				
	specific station				
	network determined				
	based on the expected				
	area of impact from				
	project activities				
	estimated with the				
	help of likely				
	discharge quantities				
	and dispersal				
	modelling				
	Follow methodologies				
	identified within the				
	common indicator				
	factsheet				
	Take into				
	consideration existing				
	international				
	regulatory assessment				
	criteria and				
	procedures in place				
Methodological	Consistent methods				
Criteria/Parameters	for monitoring across				
	a region/sub-region				
	Followed				
	international standard				
	guidelines, such as the				
	International				
	Standards				
	Organisation (ISO)				
	and the European				
	Committee for				
	Standardization				

National Inspection Factsheet for Well XXX (Country XXX)					
Indicator Title	Level of pollution effects of key contaminants where a cause and effect				
	relationship has been established				
	(CEN).				
	Any laboratories used				
	for data analyses,				
	have ISO 17025				
	accreditation for the				
	methods they use.				
	Trend analyses,				
	distribution levels,				
	and other specified				
	assessment outputs				
	determined				

<u>Common Indicator 19: Occurrence, origin (where possible), and extent of acute pollution events</u> (e.g. slicks from oil, oil products and hazardous substances) and their impact on biota affected by this pollution (EO9): Operator Compliance Factsheet (OCF)

Operator Compliance Factsheet for Well XXX (Country XXX)					
Indicator Title	Occurrence, origin (where possible), and extent of acute pollution events (e.g. slicks from oil, oil products and hazardous substances) and their impact on biota affected by this pollution				
Ecological Objective	Contaminants (EO9)				
	Compliance Criteria/Parameters	Operator's Actions to Fulfil Criteria/Satisfy Parameters			
	Monitoring on a continuous basis				
Temporal Criteria/Parameters	Post-operation monitoring for a minimum of 2 years (if there were no upset conditions reported during operations)				
	Post-operation monitoring for a minimum of 5 years post-operation (if upset conditions were reported during operations).				
Spatial Criteria/Parameters	Spatial coverage extending to a minimum distance of 4 kilometres (~2.16 nautical miles) from the offshore platform				
	Spatial coverage extends to distance specified by the Competent Authority				
	Follow methodologies identified within the common indicator factsheet				
Methodological Criteria/Parameters	Take into consideration existing international regulatory assessment criteria and procedures in place				
	Consistent methods for monitoring across a region/sub-region				

Operator Compliance Fac	ctsheet for Well XXX (Country XXX)	
Indicator Title	Occurrence, origin (where possible), a	nd extent of acute pollution events
	(e.g. slicks from oil, oil products and hazardous substances) and their	
	impact on biota affected by this pollution	
	Followed international standard	
	guidelines, such as the International	
	Standards Organisation (ISO) and	
	the European Committee for	
	Standardization (CEN).	
	Any laboratories used for data	
	analyses, have ISO 17025	
	accreditation for the methods they	
	use.	
	Temporal trend analyses,	
	distribution maps, and other	
	specified assessment outputs	
	determined	

<u>Common Indicator 19: Occurrence, origin (where possible), and extent of acute pollution events</u> (e.g. slicks from oil, oil products and hazardous substances) and their impact on biota affected by this pollution (EO9): National Inspection Factsheet (NIF)

National Inspection Factsheet for Well XXX (Country XXX)				
Indicator Title	Occurrence, origin (where possible), and extent of acute pollution events			
	(e.g. slicks from oil, oil products and hazardous substances) and their impact			
	on biota affected by this	on biota affected by this pollution		
Ecological Objective	Contaminants (EO9)			
	Compliance Criteria/Parameters	Competent Authority's Actions to Verify that Compliance Criteria/Parameters were Satisfied by Operator	Findings	Corrective Actions Required
Temporal Criteria/Parameters	Monitoring on a continuous basis Post-operation monitoring for a minimum of 2 years (if there were no upset conditions reported during operations) Post-operation monitoring for a minimum of 5 years post-operation (if upset conditions were reported during operations).			
Spatial Criteria/Parameters	Spatial coverage extending to a minimum distance of			

National Inspection Fa	actsheet for Well XXX (Country XXX)		
Indicator Title	Occurrence, origin (whe	ere possible), and extent of	of acute pollution event	S
	(e.g. slicks from oil, oil	products and hazardous	substances) and their in	npact
	on biota affected by this pollution			_
	4 kilometres (~2.16			
	nautical miles) from			
	the offshore platform			
	Spatial coverage			
Spatial	extends to distance			
Criteria /Parameters	specified by the			
	Competent Authority			
	Follow methodologies			
	identified within the			
	common indicator			
	factsheet			
	Take into			
	consideration existing			
	international			
	regulatory assessment			
	criteria and			
	procedures in place			
	Consistent methods			
	for monitoring across			
	a region/sub-region			
	Followed			
	international standard			
Methodological	guidelines, such as the			
Criteria/Parameters	International			
	Standards			
	Organisation (ISO)			
	and the European			
	Committee for			
	Standardization			
	(CEN).			
	Any laboratories used			
	for data analyses,			
	have ISO 17025			
	accreditation for the			
	methods they use.			
	Temporal trend analyses, distribution			
	maps, and other			
	specified assessment			
	outputs determined			

<u>Common Indicator 20: Actual levels of contaminants that have been detected and number of contaminants which have exceeded maximum regulatory levels in commonly consumed seafood (EO9): Operator Compliance Factsheet (OCF)</u>

Operator Compliance Factsheet for Well XXX (Country XXX)Indicator TitleActual levels of contaminants that have been detected	1 1 0
	and number of
contaminants which have exceeded maximum regulate	ory levels in
commonly consumed seafood	
Ecological Objective Contaminants (EO9)	
Compliance Criteria/Parameters Operator's Ac Criteria/Satist	
Semi-annual (every 6 months)	
monitoring for sensitive habitats	
Annual (every 12 months)	
monitoring for the broad area	
Post-operation monitoring at semi-	
annual intervals for a minimum of 2	
Temporal years (if there were no upset	
Criteria/Parameters conditions reported during	
operations)	
Post-operation monitoring at semi-	
annual intervals for a minimum of 5	
years post-operation (if upset	
conditions were reported during	
operations).	
3 regional reference stations	
established to provide background	
conditions in the region	
Regional reference stations	
established within a minimum	
distance of 4 kilometres (~2.16	
nautical miles) from the offshore	
platform	
Regional reference stations extend to	
distance specified by the Competent	
Authority	
Spatial Regional reference stations must	
Criteria/Parameters cover all the main types of seabed	
(sand, clay, etc.)	
At least 12 field-specific stations	
established using a radial transect	
design	
Field-specific stations placed at	
increasing distances from the	
discharge point (according to the	
geometric series 250 m, 500 m, 1000	
m, 2000 m, etc) and within a	
distance of 4 kilometres (~2.16	
nautical miles) from the offshore	
platform	

Operator Compliance Factsheet for Well XXX (Country XXX)			
Indicator Title	Actual levels of contaminants that hav		
	contaminants which have exceeded ma	aximum regulatory levels in	
	commonly consumed seafood		
	Field-specific stations extend to		
	distance specified by the Competent		
	Authority		
Spatial	Orientation and surface of the field-		
Criteria/Parameters	specific station network determined		
Criteria/r arameters	based on the expected area of impact		
	from project activities estimated		
	with the help of likely discharge		
	quantities and dispersal modelling		
	Follow methodologies identified		
	within the common indicator		
	factsheet		
	Take into consideration existing		
	international regulatory assessment		
	criteria and procedures in place		
	Consistent methods for monitoring		
	across a region/sub-region		
	Followed international standard		
Methodological	guidelines, such as the International		
Criteria/Parameters	Standards Organisation (ISO) and		
	the European Committee for		
	Standardization (CEN).		
	Any laboratories used for data		
	analyses, have ISO 17025		
	accreditation for the methods they		
	use.		
	Trend analyses, distribution levels,		
	and other specified assessment		
	outputs determined		

<u>Common Indicator 20: Actual levels of contaminants that have been detected and number of contaminants which have exceeded maximum regulatory levels in commonly consumed seafood (EO9): National Inspection Factsheet (NIF)</u>

National Inspection Factsheet for Well XXX (Country XXX)				
Indicator Title		inants that have been det		
	contaminants which have consumed seafood	ve exceeded maximum re	gulatory leve	is in commonly
Ecological Objective	Contaminants (EO9)			
	Compliance Criteria/Parameters	Competent Authority's Actions to Verify that Compliance Criteria/Parameters were Satisfied by Operator	Findings	Corrective Actions Required
	Semi-annual (every 6 months) monitoring for sensitive habitats			
	Annual (every 12 months) monitoring for the broad area			
Temporal Criteria/Parameters	Post-operation monitoring at annual intervals for a minimum of 2 years (if there were no upset conditions reported during operations) Post-operation monitoring at annual intervals for a minimum of 5 years post-operation (if upset conditions were reported during operations).			
Spatial Criteria/Parameters	3 regional reference stations established to provide background conditions in the region Regional reference stations established within a minimum distance of 4 kilometres (~2.16 nautical miles) from the offshore platform			

National Inspection Fa	actsheet for Well XXX (Country XXX)	
Indicator Title	Actual levels of contam	inants that have been dete	ected and number of
	contaminants which have	ve exceeded maximum re	gulatory levels in commonly
	consumed seafood		
	Regional reference		
	stations extend to		
	distance specified by		
	the Competent		
	Authority		
	Regional reference		
	stations must cover all		
	the main types of		
	seabed (sand, clay,		
	etc.)		
	At least 12 field-		
	specific stations		
	established using a		
	radial transect design		
	Field-specific stations		
	placed at increasing		
	distances from the		
	discharge point		
	(according to the		
	geometric series 250		
	m, 500 m, 1000 m,		
	2000 m, etc) and		
	within a distance of 4		
	kilometres (~2.16		
	nautical miles) from		
	the offshore platform		
	Field-specific stations		
	extend to distance		
	specified by the		
	Competent Authority		
	Orientation and		
	surface of the field-		
	specific station		
	network determined		
	based on the expected		
Spatial	area of impact from		
Criteria/Parameters	project activities		
	estimated with the		
	help of likely		
	discharge quantities		
	and dispersal		
	modelling		
	Follow methodologies		
Methodological	identified within the		
Criteria/Parameters	common indicator		
	factsheet		

National Inspection	Factsheet for Well XXX (Country XXX)		
Indicator Title	Actual levels of contam	inants that have been det	ected and num	ber of
	contaminants which hav	ve exceeded maximum re	gulatory levels	in commonly
	consumed seafood			
	Take into			
	consideration existing			
	international			
	regulatory assessment			
	criteria and			
	procedures in place			
	Consistent methods			
	for monitoring across			
	a region/sub-region			
	Followed			
	international standard			
	guidelines, such as the			
	International			
	Standards			
	Organisation (ISO)			
	and the European			
	Committee for			
	Standardization			
	(CEN).			
	Any laboratories used			
	for data analyses,			
	have ISO 17025			
	accreditation for the			
	methods they use.			
	Trend analyses,			
	distribution levels,			
	and other specified			
	assessment outputs			
	determined			

<u>Common Indicator 23: Trends in the amount of litter in the water column including</u> <u>microplastics and on the seafloor (EO10): Operator Compliance Factsheet (OCF)</u>

Operator Compliance Fac	Operator Compliance Factsheet for Well XXX (Country XXX)		
Indicator Title	Trends in the amount of litter in the wa	ater column including microplastics	
	and on the seafloor		
Ecological Objective	Marine Litter (EO10)		
	Compliance Criteria/Parameters Operator's Actions to Fulfil Criteria/Satisfy Parameters		
Temporal Criteria/Parameters	Quarterly (every 3 months) monitoring (at the surface, in the water column and on the seafloor) Post-operation monitoring at quarterly intervals for a minimum of 2 years (if there were no upset conditions reported during operations)		

Operator Compliance F	actsheet for Well XXX (Country XXX)		
Indicator Title	Trends in the amount of litter in the water column including microplastics		
	and on the seafloor		
	Post-operation monitoring at		
	quarterly intervals for a minimum of		
	5 years post-operation (if upset		
	conditions were reported during		
	operations). Spatial coverage extending to a		
	minimum distance of 4 kilometres		
	$(\sim 2.16 \text{ nautical miles})$ from the		
	offshore platform		
	Spatial coverage extends to distance		
	specified by the Competent		
	Authority		
	Monitoring stations established		
	using a radial transect design		
	Monitoring stations placed at		
Spatial	increasing distances from the		
Criteria/Parameters	discharge point (according to the		
Criteria/1 arameters	geometric series 250 m, 500 m, 1000		
	m, 2000 m, etc) and within a		
	distance of 4 kilometres (~2.16		
	nautical miles) from the offshore		
	platform, down to a depth of 800m		
	Orientation and surface of the station		
	network determined based on the		
	expected area of impact from project		
	activities estimated with the help of likely discharge quantities and		
	dispersal modelling		
	Follow methodologies identified		
Methodological	within the common indicator		
Criteria/Parameters	factsheet		
	Take into consideration existing		
	international regulatory assessment		
	criteria and procedures in place		
	Consistent methods for monitoring		
	across a region/sub-region		
	Followed international standard		
	guidelines, such as the International		
	Standards Organisation (ISO) and		
Methodological Criteria/Parameters	the European Committee for		
	Standardization (CEN).		
	Any laboratories used for data		
	analyses, have ISO 17025		
	accreditation for the methods they		
	Use.		
	Temporal trend analyses,		
	distribution maps, and other specified assessment outputs		
	determined		
	uctermineu		

<u>Common Indicator 23: Trends in the amount of litter in the water column including</u> <u>microplastics and on the seafloor (EO10): National Inspection Factsheet (NIF)</u>

National Inspection Fa	actsheet for Well XXX (Country XXX)		
Indicator Title	Trends in the amount of	f litter in the water colum	n including n	nicroplastics
	and on the seafloor		_	_
Ecological Objective	Marine Litter (EO10)			
	• · · · · ·			
	Compliance Criteria/Parameters	Competent Authority's Actions to Verify that Compliance Criteria/Parameters were Satisfied by Operator	Findings	Corrective Actions Required
Temporal Criteria/Parameters	Quarterly (every 3 months) monitoring (at the surface, in the water column and on the seafloor) Post-operation monitoring at quarterly intervals for a minimum of 2 years (if there were no upset conditions reported during operations) Post-operation monitoring at quarterly intervals for a minimum of 5 years post-operation (if upset conditions were reported during			
Spatial Criteria/Parameters Spatial Criteria/Parameters	operations). Spatial coverage extending to a minimum distance of 4 kilometres (~2.16 nautical miles) from the offshore platform Spatial coverage extends to distance specified by the Competent Authority Monitoring stations established using a radial transect design Monitoring stations placed at increasing distances from the			
Criteria/Parameters	Monitoring stations			

National Inspection F	actsheet for Well XXX (Country XXX)
Indicator Title		f litter in the water column including microplastics
	and on the seafloor	
	geometric series 250	
	m, 500 m, 1000 m,	
	2000 m, etc) and	
	within a distance of 4	
	kilometres (~2.16	
	nautical miles) from	
	the offshore platform,	
	down to a depth of	
	800m	
	Orientation and	
	surface of the station	
	network determined	
	based on the expected	
	area of impact from	
	project activities	
	estimated with the	
	help of likely	
	discharge quantities	
	and dispersal	
	modelling	
	Follow methodologies	
	identified within the	
	common indicator	
	factsheet	
Methodological	Take into	
Criteria/Parameters	consideration existing	
	international	
	regulatory assessment	
	criteria and	
	procedures in place	
	Consistent methods	
	for monitoring across	
	a region/sub-region	
	Followed	
	international standard	
	guidelines, such as the	
	International	
	Standards	
Methodological	Organisation (ISO)	
Criteria/Parameters	and the European	
Citteria/i arameters	Committee for	
	Standardization	
	(CEN).	
	Any laboratories used	
	for data analyses,	
	have ISO 17025	
	accreditation for the	
	methods they use.	
	Temporal trend	

National Inspection Factsheet for Well XXX (Country XXX)				
Indicator Title	Trends in the amount of litter in the water column including microplastics		croplastics	
	and on the seafloor			
	analyses, distribution			
	maps, and other			
	specified assessment			
	outputs determined			

<u>Common Indicator 26: Proportion of days and geographical distribution where loud, low, and</u> <u>mid-frequency impulsive sounds exceed levels that are likely to entail significant impact on</u> <u>marine animals (EO11): Operator Compliance Factsheet (OCF)</u>

Operator Compliance Fa	ctsheet for Well XXX (Country XXX)		
Indicator Title	Proportion of days and geographical distribution where loud, low, and mid-frequency impulsive sounds exceed levels that are likely to entail significant impact on marine animals		
Ecological Objective	Energy & Underwater Noise (EO11)		
	Compliance Criteria/Parameters Operator's Actions to Fulf Criteria/Satisfy Parameter		
	Monitoring on an annual basis		
Temporal Criteria/Parameters	Post-operation monitoring for a minimum of 2 years (if there were no upset conditions reported during operations)		
	Post-operation monitoring for a minimum of 5 years post-operation (if upset conditions were reported during operations).		
Spatial Criteria/Parameters	Spatial coverage extending to a minimum distance of 4 kilometres (~2.16 nautical miles) from the offshore platform Spatial coverage extends to distance specified by the Competent Authority		
Methodological Criteria/Parameters	Follow methodologies identified within the common indicator factsheet Take into consideration existing international regulatory assessment criteria and procedures in place Consistent methods for monitoring across a region/sub-region Followed international standard guidelines, such as the International Standards Organisation (ISO) and the European Committee for Standardization (CEN). Any laboratories used for data analyses, have ISO 17025 accreditation for the methods they		

Operator Compliance Factsheet for Well XXX (Country XXX)			
Indicator Title	Proportion of days and geographical distribution where loud, low, and		
	mid-frequency impulsive sounds exceed levels that are likely to entail		
	significant impact on marine animals		
	use.		
	Trend analyses, distribution maps,		
	and other specified assessment		
	outputs determined		

<u>Common Indicator 26: Proportion of days and geographical distribution where loud, low, and mid-frequency impulsive sounds exceed levels that are likely to entail significant impact on marine animals (EO11): National Inspection Factsheet (NIF)</u>

National Inspection Factsheet for Well XXX (Country XXX)				
Indicator Title	Proportion of days and geographical distribution where loud, low, and mid-			
	frequency impulsive sounds exceed levels that are likely to entail significant			
	impact on marine anima	als		
Ecological Objective	Energy & Underwater N	Noise (EO11)		
			•	-
	Compliance Criteria/Parameters	Competent Authority's Actions to Verify that Compliance Criteria/Parameters were Satisfied by Operator	Findings	Corrective Actions Required
Temporal Criteria/Parameters	Monitoring on an annual basis Post-operation monitoring for a minimum of 2 years (if there were no upset conditions reported during operations) Post-operation monitoring for a minimum of 5 years post-operation (if upset conditions were reported during operations).			
Spatial Criteria/Parameters	Spatial coverage extending to a minimum distance of 4 kilometres (~2.16 nautical miles) from the offshore platform			
Spatial Criteria/Parameters	Spatial coverage extends to distance specified by the			

National Inspection Factsheet for Well XXX (Country XXX)				
Indicator Title	Proportion of days and geographical distribution where loud, low, and mid- frequency impulsive sounds exceed levels that are likely to entail significant impact on marine animalsCompetent Authority			
	Follow methodologies			
	identified within the common indicator factsheet			
Methodological Criteria/Parameters	Take into consideration existing international regulatory assessment criteria and procedures in place			
	Consistent methods for monitoring across a region/sub-region Followed			
	international standard guidelines, such as the International Standards			
	Organisation (ISO) and the European Committee for Standardization			
	(CEN). Any laboratories used for data analyses, have ISO 17025			
	accreditation for the methods they use. Trend analyses,			
	distribution maps, and other specified assessment outputs determined			

<u>Common Indicator 27: Levels of continuous low frequency sounds with the use of models as</u> <u>appropriate (EO11): Operator Compliance Factsheet (OCF)</u>

Operator Compliance Fa	ctsheet for Well XXX (Country XXX)		
Indicator Title	Levels of continuous low frequency sounds with the use of models as		
	appropriate		
Ecological Objective	Energy & Underwater Noise (EO11)		
	Compliance Criteria/Parameters	Operator's Actions to Fulfil Criteria/Satisfy Parameters	
	Monitoring on a continuous basis		
Temporal Criteria/Parameters	Post-operation monitoring for a minimum of 2 years (if there were no upset conditions reported during operations)		
	Post-operation monitoring for a minimum of 5 years post-operation (if upset conditions were reported during operations).		
Spatial Criteria/Parameters	Spatial coverage extending to a minimum distance of 4 kilometres (~2.16 nautical miles) from the offshore platform Spatial coverage extends to distance specified by the Competent Authority		
Methodological Criteria/Parameters	AutiontyFollow methodologies identified within the common indicator factsheetTake into consideration existing international regulatory assessment criteria and procedures in placeConsistent methods for monitoring across a region/sub-regionFollowed international standard guidelines, such as the International Standards Organisation (ISO) and the European Committee for Standardization (CEN).Any laboratories used for data analyses, have ISO 17025 accreditation for the methods they use.Trend analyses, distribution maps, and other specified assessment outputs determined		

<u>Common Indicator 27: Levels of continuous low frequency sounds with the use of models as</u> <u>appropriate (EO11): National Inspection Factsheet (NIF)</u>

National Inspection Factsheet for Well XXX (Country XXX)				
Indicator Title	Levels of continuous low frequency sounds with the use of models as			
	appropriate			
Ecological Objective	Energy & Underwater Noise (EO11)			
	Compliance Criteria/Parameters	Competent Authority's Actions to Verify that Compliance Criteria/Parameters were Satisfied by Operator	Findings	Corrective Actions Required
	Monitoring on a continuous basis Post-operation			
Temporal	monitoring for a minimum of 2 years (if there were no upset conditions reported during operations)			
Criteria/Parameters	during operations) Post-operation monitoring for a minimum of 5 years			
	post-operation (if upset conditions were reported during operations).			
Spatial Criteria/Parameters	Spatial coverage extending to a minimum distance of 4 kilometres (~2.16 nautical miles) from the offshore platform Spatial coverage extends to distance specified by the Competent Authority			
Methodological Criteria/Parameters	Follow methodologies identified within the common indicator factsheet Take into consideration existing international			
	regulatory assessment criteria and procedures in place Consistent methods for monitoring across a region/sub-region			

National Inspection Factsheet for Well XXX (Country XXX)			
Indicator Title	Levels of continuous low frequency sounds with the use of models as		
	appropriate		
	Followed		
	international standard		
	guidelines, such as the		
	International		
	Standards		
	Organisation (ISO)		
	and the European		
	Committee for		
	Standardization		
	(CEN).		
	Any laboratories used		
	for data analyses,		
	have ISO 17025		
	accreditation for the		
	methods they use.		
	Trend analyses,		
	distribution maps, and		
	other specified		
	assessment outputs		
	determined		