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## **Introduction**

1. The adoption of a reporting format for the legal component of the Mediterranean Action Plan (MAP) and the decision to launch a pilot reporting exercise date back to the 12<sup>th</sup> Meeting of the Contracting Parties, held in Monaco in 2001. Since then, the reporting format has been refined in response to decisions of successive Meetings of the Contracting Parties, discussions at meetings on reporting and experience gained. The seventh Meeting on Reporting was held at the Armada Hotel, Istanbul, Turkey, on 21 and 22 May 2007.

## **Participation**

2. Representatives of the following Contracting Parties to the Barcelona Convention attended the meeting: Albania, Bosnia and Herzegovina, Croatia, Cyprus, European Community, Egypt, France, Greece, Israel, Italy, Libyan Arab Jamahiriya, Morocco, Slovenia, Spain, Syrian Arab Republic, Tunisia and Turkey. Montenegro participated as an observer.

3. The MAP Coordinating Unit was represented by Mr Paul Mifsud, MAP Coordinator, Ms Tatjana Hema, MEDU Programme Officer, Mr Fouad Abousamra, MED POL Programme Officer, and Ms Vasiliki Karagiorgou and Mr Chadley Rais, MAP Consultants. Mr Atef Ouerghi, representing the Specially Protected Areas/Regional Activity Centre (SPA/RAC), and Mr. Paolo Guglielmi, representing INFO/RAC, also attended the meeting.

4. The full list of participants is attached as **Annex I** to the present report.

## **Agenda item 1: Opening of the meeting**

5. The meeting was opened by Ms Tatjana Hema, MEDU Programme Officer, who welcomed participants and thanked the Turkish authorities for their hospitality and their help in organizing the session. She recalled that the purpose of the meeting was to review the reporting format, which had been updated, incorporating comments and changes proposed at the sixth meeting held in Loutraki, Greece, in December 2006.

## **Agenda item 2: Election of officers, adoption of the provisional agenda and organization of work**

6. In accordance with Rule 20 of the Rules of Procedure for meetings and conferences of the Barcelona Convention, the meeting elected Mr Baran Gormez (Turkey) as Chairperson, Ms Ana Ruiz (Spain), Ms Reem Abedrabboh (Syrian Arab Republic) and Mr Larbi Sbai (Morocco) as Vice-Chairpersons and Ms Selma Cengic (Bosnia and Herzegovina) as Rapporteur.

7. The meeting adopted the agenda proposed in document UNEP(DEPI)/MED WG.314/1, which is attached as **Annex II** to the present report.

## **Agenda item 3: Review of the proposed updated reporting format (UNEP(DEPI)/MED WG.314/3 and Add.1)**

8. Introducing the proposed new reporting format, Ms. Hema said that it had been refined and streamlined in response to the conclusions of the Loutraki meeting and further comments submitted by Contracting Parties after distribution of the amended text following that meeting. On the subject of reporting on the effectiveness of measures taken, different options were being proposed, and she drew attention in that connection to section 1.1.4 of document UNEP(DEPI)/MED WG.314/3 and to the approach paper in document UNEP(DEPI)/MED WG.314/4.

9. It was clarified that the draft of the new reporting format on the Barcelona Convention and its Protocols set out general guidelines for the completion of reports, followed by the proposed reporting formats for the Barcelona Convention and each of its Protocols.

### **New reporting format for the Barcelona Convention**

Outlining the reporting format for the Barcelona Convention, the Secretariat drew attention to the five main groups of questions: legal measures, policy measures, allocation of resources, administrative measures and enforcement measures. Concerning legal measures, all the questions asked were strictly in line with the provisions of the relevant legal instrument. Under policy measures, which concerned integrating environmental and sustainable development issues into national development policies, she pointed out that the intention was to give guidance to facilitate assessment: responses to the five questions asked would provide a clear picture of the extent of implementation of Article 4 of the Convention, but that did not preclude the provision of additional information or reporting on measures other than those prescribed. The same comment – facilitating assessment - applied to reporting on other policies such as institutional structures, monitoring programmes or public access to information. What was important was to identify the competent national authorities or facilities, as appropriate, and to report on whether monitoring programmes were in place or planned and what form they took, it being clear from the provisions of the Convention which measures were binding and which non-binding. Lastly, on the subject of the ratification of other bilateral or multilateral agreements, the Secretariat, aware as it was of the need to ease the reporting burden, would fill in that part of the questionnaire, leaving it to the reporting Parties merely to verify and amend if necessary the information given. Contracting Parties were thus assured that any information reported once would not have to be repeated.

10. It was clarified that the proposed format for both legal and policy measures had been elaborated on the basis of requirements set forth in the Convention. Parties were naturally welcome to report any further information of relevance in addition to that proposed under the new format.

11. During the discussions, the Secretariat agreed with a suggestion that it would be more logical if parts V and VI preceded part I and also that part VI should include bilateral instruments. Another point made was that the proposed reporting of the enforcement measures constituted by such agreements overlapped with the requirement to report legal measures.

### **New reporting format for the Protocol for the Prevention and Elimination of Pollution of the Mediterranean Sea by Dumping from Ships and Aircrafts or Incineration at Sea (Dumping Protocol)**

12. The Secretariat said that the proposed format for legal measures again reflected the provisions of the Protocol, while for the allocation of resources it additionally took into account the Annexes and respective guidelines. The two tables contained in part III (Administrative measures) would be completed by the Secretariat on the basis of such copies of permits as were submitted to it by Parties or on the basis of data that they provided on an ad hoc basis. Concerning part IV (Implementation of the guidelines), it was sufficient for Parties to tick any relevant cells, but they were again at liberty to provide additional information if they so wished. Enforcement measures were not mentioned in the Dumping Protocol and were therefore not part of the proposed new format, although it would be useful to have them included in the reporting format.

13. One representative said that the reporting format should include enforcement measures nevertheless. Another requested further details about the evaluation criteria for the decision-making procedure with which table VI.1 was concerned and also suggested that information relating to the vulnerability of dumping sites should be added as a reporting requirement. A query was also raised about the meaning of “challenges” in tables I and II.

14. Mr Fouad Abousamra (MED POL Programme Officer) said that ad hoc reporting on dumping permits was a very important requirement under the Protocol. In practice, however, only one Party complied with that requirement, yet the findings of an assessment completed in 2002 had shown that permits were also being issued by other Parties. A comparison with reporting under the Convention on the Prevention of Marine Pollution by Dumping of Wastes and Other Matter (London Convention) had revealed similar discrepancies in information provided by Parties. Efforts to improve coordination among the competent authorities at the national level were therefore under way in the form of stakeholder meetings. As a regional assessment demanded a harmonized approach, details of the type of information to be harmonized were annexed to the draft new reporting format. He confirmed that the proposed tables contained in the draft essentially mirrored those used for reporting on the London Convention.

15. One representative suggested that each Protocol should have its own national focal point responsible for raising awareness among local administrations of the need to submit copies of any permits issued. Another said that under Article 26, paragraph 1 (b), of the Barcelona Convention, Parties were clearly required to report on their implementation measures and that the meeting on compliance held in Athens in 2005 could perhaps serve as a source of ideas concerning enforcement indicators.

**New reporting format for the Protocol Concerning Cooperation in Preventing Pollution from Ships and, in Cases of Emergency, Combating Pollution of the Mediterranean Sea (Prevention and Emergency Protocol)**

16. The Secretariat said that the tables in the proposed reporting format for the Prevention and Emergency Protocol had been prepared by the Regional Marine Pollution Response Centre for the Mediterranean Sea (REMPEC). She drew attention to the slightly different formulation of those contained in the addendum to the draft, contained in document UNEP(DEPI)/MED WG.314/3/Add.1. The Secretariat agreed with points raised from the floor that horizontal issues should be cross-referenced and thus reported only once in order to avoid duplication.

17. Another view that emerged was that the proposed indicators contained in part IV lacked precision and that guidelines could therefore be useful. Another representative suggested that mechanisms available for measuring the indicators themselves should be added to the list of indicators. A further suggestion was that reporting should include information on the number of oil spills occurring per biennium

**New reporting format for the Protocol for the Protection of the Mediterranean Sea against Pollution from Land-Based Sources and Activities (LBS Protocol)**

18. The Secretariat, introducing the relevant reporting format, pointed out that section III.B, on enforcement measures, was incomplete, as an informal working group established by MED POL was still drawing up a list of indicators for inspection and enforcement, to be submitted to the Parties for approval. She recalled that it had been agreed at the last meeting that the results of monitoring programmes, which had thus far been reported directly to MED POL, will continue to be sent directly to MED POL. In this context, The MED POL Programme Officer requested the WG to provide MEDPOL with some flexibility in the

establishment of the indicators for inspection and enforcement for the LBS, Dumping and Hazardous Waste protocols to be inline with international systems.

19. The MED POL Programme Officer said that reporting on implementation of the LBS Protocol was based on a complex combination of legal and technical requirements. Monitoring was a continuous process, the results of which had been sent by both focal points and national institutions to the MED POL Secretariat, which had used them to identify trends. Over the past 20 years, MED POL had accumulated large amounts of data on monitoring and on national baseline budgets (NBBs), which were now being integrated into MEDPOL online information system that would be operational in January 2008. He therefore suggested that the current system be maintained, rather than incorporating those data into the new reporting system.

20. One representative suggested that the format of table V be brought into line with that of tables I and II, showing the status of implementation and challenges for enhanced implementation. The Secretariat commented that countries were free to add any additional information to the reporting format if they deemed it pertinent.

21. One representative commented that NBBs were stable, and she therefore queried the requirement to recalculate them each year. It was recalled that countries were obliged to revise their NBBs every five years; the periodicity of reporting would be discussed later in the meeting, when it would become clear whether NBBs had to be recalculated in the interim period.

22. In response to a comment that section IIIB (Enforcement measures) was covered by issues 4 and 5 of question 1, Secretariat said that implementation comprised several steps: adoption of legislation, inspection and imposition of sanctions in case of non compliance situations, etc.. One representative added that, in a case of non-compliance, the administrative response might be to revoke authorization; if that were not effective, legal sanctions could be imposed, such as imprisonment. Several representatives suggested that the term 'civil and criminal enforcement' be used to cover all such measures.

23. One representative proposed that table IV be reproduced in the section on implementation of the Dumping Protocol. She further suggested that issue 2 under question 1 was covered by issue 1 and could be deleted; however, The Secretariat remarked that issue 2 was the only one that addressed the problem of accidents directly. It could be reworded to reflect the types of measures that had been taken to reduce the risk for pollution due to accidents. Alternatively, a table could be added at the end of the reporting format for the Prevention and Emergency Protocol to show the number of incidents that had occurred. Another representative commented that many articles in the Protocol addressed the issue of the prevention of critical incidents.

24. One representative said that table III.1 should reflect the number of installations that were subject to authorization but which had not sought or received such authorization. The MEDPOL Programme officer commented that, while the European Union had uniform criteria for submitting entries for the European Pollutant Emission Register (EPER), in other countries the criteria for authorization differed. One representative suggested that standard, quantitative criteria for authorization be tabled. The Secretariat added that Article 6 of the Protocol referred to both authorization and regulation; perhaps a further column should be added to table III.1 to make that distinction.



**New reporting format for the Protocol concerning Specially Protected Areas and Biological Diversity in the Mediterranean (SPA and Biodiversity Protocol)**

25. The Secretariat, introducing the relevant section of the revised reporting format, said that the principal changes to the original version had been introduced for reasons of simplification and consistency. The list of questions was somewhat longer than in other sections to take account of the implementation of action plans provided for in the technical annexes to the Protocol. She reiterated that the Secretariat would do its utmost to fill in any information already at its disposal to avoid any duplication of effort. Mr Atef Ouerghi, representative of RAC/SPA, added that RAC/SPA had developed a number of practical working tools and compiled data on SPAs and SPAMIs (SPAs of Mediterranean Interest) that could be of use to Contracting Parties.

26. In the ensuing discussion, a proposal was made to reflect the possible intention of some Contracting Parties to propose SPAMI status for certain areas. Such information would, moreover, be beneficial for regional and national planning. It was agreed that a question should be added to that effect or a cross-reference or footnote inserted, given that table V already provided for reporting on SPAMIs that were under development.

27. In response to a question about the interpretation of certain terms, participants were referred to the glossary of terms to be introduced in the reporting format, which would be discussed in due course. One speaker regretted the absence of a table on National Action Plans (NAPs) and priority national programmes similar to that provided for under the LBS Protocol. It was explained that the reason for the omission was that the Strategic Action Programme for the Conservation of Biological Diversity (SAP BIO) was not subject to the same level of obligation as SAP MED under the respective protocols.

28. Several editorial changes to tables II and III were suggested, and accepted. It was explained that the inclusion of table II, queried by one speaker as being redundant, was intended to give Contracting Parties the opportunity to report on difficulties encountered in implementation.

**New reporting format on the Protocol for the Protection of the Mediterranean Sea against Pollution Resulting from Exploration and Exploitation of the Continental Shelf and the Seabed and its Subsoil (Offshore Protocol)**

29. The Secretariat introduced the relevant section of the reporting format. Noting the extremely strict requirements of the Protocol, she said that the questions had been confined to the minimum needed for adequate implementation. She drew attention in particular to the section on enforcement measures which proposed a non-exhaustive spectrum of possible sanctions and other enforcement measures applied in a number of countries, observing that such measures depended entirely on national legislation. The options were therefore open: Contracting Parties might wish to accept the table as proposed, to amend it or merely to report on the basis of the relevant provisions of the Protocol itself.

30. Participants expressed satisfaction with table VI, which might serve as a model for similar tables under other Protocols. Following initial comments about part IV, "Proposed effectiveness implementation indicators", it was agreed that the question of reporting on the effectiveness of measures needed more ample discussion and would be addressed under agenda item 4. In response to a query it was explained that, even though the Protocol had as yet been ratified by only four Contracting Parties, the Secretariat did receive some data from Parties, notably those with advanced technology.

31. Participants exchanged views on the meaning of the term "buried installation" in table V, "Removal of installations". It was concluded that the term "buried" was inappropriate and

that it should be replaced by “dumped” which more accurately reflected the situation of such installations.

**New reporting format for the Protocol on the Implementation on the Prevention of Pollution of the Mediterranean Sea by Transboundary Movements of Hazardous Wastes and their Disposal (Hazardous Wastes Protocol)**

32. It was clarified by the Secretariat that the only difference between the reporting format proposed for legal measures relating to the Hazardous Wastes Protocol and that adopted in Monaco in 2001 was that the requirements now appeared in tabular form. She pointed out that the terminology used in table VI (Enforcement measures) was borrowed from articles 5.5 and 9 of the Protocol. Following a discussion concerning the appropriateness of that terminology, including the word “criminal”, it was agreed that informal consultations would be held with the aim of proposing language to cover all potential forms of penalties and enforcement measures. One representative believed that a similar table on enforcement measures should form part of the reporting format for each Protocol.

33. The MEDPOL Programme Officer said that the proposed reporting format for the Protocol was fully consistent with the reporting system for the Basel Convention on the Transboundary Movement of Hazardous Waste. He added in response to a question that the “other wastes” mentioned in table IV.I referred to hazardous wastes that were not defined under annex 1 of the Protocol. Following a discussion of whether the information required in table IV should pertain to specific years, he said that the purpose of requesting that information was to track any trends in quantities of waste generated. Parties would not be required to submit information for any one year more than once, as it would be entered into the MAP system when first provided. The only new information to be provided thereafter would relate to each new biennium.

**Annex I. Glossary of terms used in the MAP reporting format**

34. The Secretariat, introducing Annex I, recalled that a glossary had been requested at the sixth meeting on reporting. The Secretariat had tried to make it as comprehensive as possible, so that the meeting could decide whether it wished to retain all the definitions or to include only those that related to reporting. Ms Vasiliki Karagiorgou, MAP Consultant, who had drawn up the glossary, explained that it was based on existing definitions in the United Nations and European Union systems, supplemented where necessary from other sources.

35. In response to a comment by one representative regarding use of the term ‘challenges’, the Secretariat suggested that it be replaced by the word ‘difficulties’, which was used in some of the protocols to the Barcelona Convention. A proposal to remove the words ‘better’, ‘improved’ and ‘enhanced’ from the headings of the last group of columns in several of the tables for each Protocol met with general approval.

36. In the ensuing discussion, two main positions were taken regarding inclusion of the glossary as an annex to the document on the reporting format, which, it was recalled, would be forwarded to the meeting of MAP Focal Points and to the Contracting Parties. The first position was that the glossary should contain only those terms that were pertinent to completing the reporting format. The second was that the glossary should be appended to the document without change. Proponents of the first view argued that most of the definitions were internationally accepted and did not need to be reiterated in the document on the reporting format. Furthermore, tampering with existing definitions to accommodate them to the present document ran the risk of distorting them. Proponents of the second alternative stressed the usefulness of the glossary but asked for time to consult with their legal experts before allowing the document to be sent for approval by the Focal Points. It was pointed out, however, that the glossary was not legally binding but merely provided explanations derived

from referenced sources. It would perhaps be better, therefore, to call it an 'appendix', 'attachment', 'guidelines' or 'explanatory notes'.

37. A third position, taken by one representative, was that the glossary be deleted entirely. The Secretariat suggested that, if that view were accepted, the glossary could be issued as a separate information document or made available on the MAP website, with a cross-reference in the document on reporting. The glossary could be reviewed once the reporting format had been approved by the Contracting Parties.

38. At a later session, it was agreed that the glossary would be removed entirely and that an aide-mémoire would be prepared, containing all the information necessary to fill in the reporting format, including the glossary, a copy of the Convention and its Protocols.

39. At a further session of the meeting, the Secretariat presented a revised version of document UNEP(DEC)/MED WG.314/5, indicating the changes that had been made in response to representatives' comments. The alterations included the addition of a standard table on enforcement measures for each of the Protocols. Furthermore, questions on the effectiveness of measures taken would be added to the reporting format for each Protocol.

40. One representative suggested that the new reporting format be submitted to national experts for review before it was approved. the MEDPOL Programme officer pointed out that not all the Protocols called for inspection or enforcement, and said that the MED POL Secretariat reserved the right to review the tables with respect to the wording of the LBS Protocol and the Hazardous Wastes Protocol.

41. One representative recalled that the Barcelona Convention, which was the basis for all its Protocols, stated in Article 26 that the Contracting Parties could report on 'other measures' taken by them for implementation of the Convention. Information about enforcement was essential for assessing implementation and effectiveness.

42. In response to a comment by the MEDPOL Programme officer that the tables listed specific types of enforcement measures that might not apply in all countries, the MAP Coordinator said that if a country had no information on a particular type of measure, the words 'not applicable' could be inserted; furthermore, the column headed 'remarks and comments' would give them scope for explaining why some cells in the table had not been completed.

43. On that understanding, the meeting approved the revised draft reporting format, as amended, and agreed that it would be annexed to decision IG 15/3 and forwarded to the meeting of MAP Focal Points to be held in October 2007.

**Agenda item 4:**        **Evaluation of effectiveness of Implementation**  
**(UNEP(DEPI) /MED WG.314/3; UNEP(DEPI)/MED WG.314/4)**

44. The Secretariat, introducing the item, recalled that Article 26, paragraph 1(b) of the amended Convention required Contracting Parties to report on the effectiveness of the measures taken to implement the Convention, the Protocols and the recommendations adopted by Contracting Parties' meetings. Assessing effectiveness meant gauging the extent to which the objectives of the measures taken were met, which in turn presupposed identifying clear, quantifiable targets and time frames. In conformity with the decision taken by the 14<sup>th</sup> Meeting of the Contracting Parties, an indicator-based approach was proposed. Although a number of indicators had already been developed or were under development in specific areas, impact indicators were difficult to identify, in particular because many

countries lacked the capacity to generate the relevant data on the state of the marine and coastal environment.

45. The Secretariat therefore proposed a step-by-step approach, identifying and developing a first set of indicators on measures, objectives, outputs and outcomes, and then working during the next biennium on impact indicators. An alternative option would be to refrain at the current meeting from deciding on any indicators, and developing a full, common set of indicators during the next biennium. The drawback of the latter option was that Contracting Parties would not have the necessary guidance for full compliance with Article 26, paragraph 1(b) related to reporting on effectiveness of measures taken.

46. The MED POL Programme officer, introducing the approach paper "Evaluation of effectiveness" (UNEP(DEPI)/MED WG.314/4), said that the document, prepared by MED POL but applicable to the whole MAP system, outlined the framework for the development of impact indicators, which, it should be stressed, were but one component of the effectiveness evaluation exercise. He noted that MED POL and RACs had been working on indicators for years, but a comprehensive set of indicators – preferably Specific, Measurable, Achievable, Realistic, Trackable and Timely (SMART) indicators – had yet to be developed as input for the evaluation of effectiveness. He pointed to the difficulty and cost of generating the relevant data and to the differences in Mediterranean countries' capacity in that regard. A crucial first step in the planning process was to determine whether a national or a regional approach to the generation of data for the development of indicators was preferable, and he accordingly drew attention to the two options proposed in the approach paper, with their relative advantages and disadvantages.

47. The question of whether a national or a regional approach should be adopted prompted a number of comments. It was pointed out that initially the data would necessarily be provided by the Contracting Parties, but that there was a very thin borderline between the national and regional levels. In any case, it was quite clear from Article 26, paragraph 1(b) that Contracting Parties were committed to reporting on the effectiveness of national measures. One speaker argued that the indicators should be set before the data were provided, failing which it would be the data, not the objectives, that would determine the indicators. Several representatives took the view that a combination of the regional and national approaches should be pursued, given that differentiation between the two was problematic insofar as actions at the national level affected the regional environment as a whole. In that context, the national approach was a starting point for the regional approach; mechanisms could be created through which the RACs, for instance, could assist in filling any gaps identified at the national level. It was confirmed that a regional assessment would in any event be made at a later stage, taking into account all data provided by the countries and collected and harmonized by the Secretariat. It was suggested in that connection that the Secretariat might set up a programme for the development of indicators, using a uniform methodology.

48. One participant took issue with the very categorical, negative wording of the approach paper when referring to some countries' lack of capacity for generating data, pointing out that it appeared to rule out the national option altogether. On that subject, it was agreed that capacity-building in such countries was crucial. One speaker said that the exercise opened up a new window of opportunity for seeking donors to assist in that work. The question of whether a common set of SMART indicators precluded indicators developed by individual countries was also raised.

49. The MED POL Programme Officer responded that years of experience of monitoring the situation in the Mediterranean showed that not all countries had the capacity to generate information for use in the development of indicators in a comparable and homogeneous way. Capacity-building was indeed essential, and work would in any event proceed in the coming

years on the development of indicators for those Protocols that lacked them. It was stressed that the measurement of effectiveness was not to be equated with the state of the environment. Effectiveness, according to the Global Environment Facility (GEF), was the extent to which an objective had been achieved or how likely it was to be achieved.

50. The importance of establishing a baseline for assessing the impact and effectiveness of measures elaborated on the basis of objectives developed from the existing legal framework was emphasized. A minimum set of indicators was therefore vital. One option in that regard might be to consider the use of proxy indicators, which measured the sum of such an impact and were successfully employed by such organizations as GEF and the World Bank. Another representative stressed that the choice of approach and indicators was dependent on the target, which, it was pointed out, was clearly articulated in Article 26 of the Barcelona Convention, namely that Parties should report on their implementation measures. One representative said that the target was achievable through the step-by-step approach of developing regional indicators that could be subsequently revised in the light of the effectiveness of their implementation at the national level. A further point made was that European Union countries were bound by the Marine Strategy Directive.

51. One representative noted that certain indicators were already identifiable in the reporting format. The MAP Coordinator responded that, bearing in mind the objectives chosen, a decision would have to be made as to whether those indicators were suitable and also whether they should be supplemented by others. It would then be necessary to decide subsequently whether the effectiveness of measures would be assessed and reported by countries themselves or assessed by the Secretariat on the basis of information received from countries. Confirming that the first step was to identify the objectives to be met under each Protocol, participants took up the comment that many of the questions in the existing reporting format could be seen as indicators and could be used as a basis for developing a concise set of initial indicators for use by Contracting Parties in the reporting exercise. It was agreed that an informal working group would draw up a tentative list of such indicators and report back to the meeting.

52. Following the consultations conducted by the informal working group, the MED POL programme officer presented a proposed list of a preliminary set of "effectiveness indicators" developed by the group on the basis of the objectives of the Barcelona Convention and each of its Protocols. He pointed out that the list contained no indicators relating to the marine environment, the group having agreed that, owing to the difficulty involved in identifying such indicators, they should instead be developed during the course of the current biennium.

53. In the ensuing exchange of views, various speakers questioned whether the items contained in the proposed list should be classified as measures rather than indicators; some did not meet the criteria required for indicators in that they were not measurable, quantifiable or comparable. Moreover, they brought no added value. In the light of further discussion of that issue, it was agreed to compile a list comprising initial effectiveness indicators and to establish a working group to develop, during the forthcoming biennium, a list of effectiveness indicators for consideration by the 16th Meeting of the Contracting Parties in 2009.

54. Participants then used the list proposed by the informal working group as a basis for compiling the set of "effectiveness indicators". As a result, items on the list that were not quantifiable, measurable or comparable were either deleted or reworded, while other items were added. Such additional items included in the case of the Prevention and Emergency Protocol, the number of oil spills; in the case of the SPA and Biodiversity Protocol, the number of known endangered or threatened species in the country territory; in the case of the Offshore Protocol, surfaces covered by offshore activities; and in the case of all six Protocols, the enforcement measures listed for each in the new reporting format. The

resulting effectiveness measures for each Protocol were to be included as part of the new reporting format.

**Agenda item 5. Ongoing 2004-2005 reporting exercise**

55. The Secretariat, introducing the item, invited Mr Paolo Guglielmi, Deputy Director of INFO/RAC, to describe how the information contained in the national reports would be organized and kept up to date in an on line electronic database.

56. Mr Guglielmi prefaced his remarks by commenting that the activities conducted under the Barcelona Convention were not well communicated to the outside world. The online information system that INFO/RAC was developing would eventually make available the huge amount of data within the MAP system. An excellent information system had already been set up for MED POL, with data entry on line, checks on the validity of the data by comparison with standards and sorting of data in order to assess effectiveness. The data collected through the new reporting system would be treated similarly for the MAP database, once the indicators had been better identified. He noted that the websites of other environmental conventions listed the achievements that had been made, in language that was accessible to the general public. Ensuring public participation could also sensitize politicians to environmental problems, increasing possibilities for financing projects.

57. The Secretariat said that a system for reporting to MAP on line would probably not be available before 2009, so that the reports for the biennium 2006-2008 would have to be submitted in the usual format. The national reports were used by the Secretariat to prepare the regional assessment report but were not themselves published, as some Contracting Parties were reluctant to make their data available to other countries and to the general public. Nevertheless, it was important for MAP to disseminate data on the status of the Mediterranean, to ensure public participation and MAP's accountability and transparency.

58. Several representatives expressed concern that national reports were not generally available, whereas others considered that national data should not be made public. The proponents of open access to national reports pointed out that the public could participate in decision-making on environmental issues (Article 15, paragraph 2 of the Barcelona Convention) only if it had access to the relevant information. Member States of the European Union were committed to respect the provisions of the Aarhus Convention on Access to Information, Public Participation in Decision-making and Access to Justice in Environmental Matters and of decision III/8 of the Espoo Convention on Environmental Impact Assessment in a Transboundary Context.

59. Those representatives who considered that countries should not be obliged to make their data public referred to Article 26 of the Barcelona Convention, which stated that the obligation of the Contracting Parties was to submit reports to the Organization, and Article 15, which implied that it was up to the competent authorities of a country to decide whether to provide information on the environment to the national population.

60. Several speakers pointed out that any information that was posted on a national website could be accessed by persons outside that country. The MAP Secretariat should thus be able to post national reports on its own website, perhaps with links to national websites and those of the RACs. One representative remarked that paragraph 3 of Article 15 was an anachronism; and the MAP coordinator said that if the Convention had been drawn up at the present time that Article would mention universal internet access to information.

61. The Secretariat, summarizing the discussion, said that the Contracting Parties would be invited to publish their Implementation reports on their own websites. With regard to reporting in the current biennium, only 11 of 21 national reports had been received. The

regional assessment report on Implementation would have to be based only on the information that had been received by the end of June 2007, as that report had to be ready for the meeting of MAP Focal Points to be held in October and subsequently to the meeting of the Contracting Parties in December. The Secretariat therefore encouraged those countries that had not yet submitted their national reports to do so as soon as possible, and urged them to seek assistance from the Secretariat in preparing their reports.

62. The topic of the periodicity of reporting was also raised by the Secretariat. It was recalled that the Contracting Parties had agreed that reports should be submitted every two years. Another alternative might be to require reporting on certain aspects at different intervals, such as annually for technical data and measures of effectiveness, every three years for legal measures and every five years for impact indicators.

63. A number of representatives considered that the current requirement for reporting every two years was reasonable and should not be changed. One representative commented that the reporting format would probably evolve with time, and those elements, such as policy measures and legislation, that were unlikely to change every two years could be eliminated. The meeting therefore decided to retain the current periodicity of reporting.

**Agenda item 6: Adoption of the recommendations**

64. In lieu of a set of recommendations, the meeting considered a draft decision entitled "New reporting format for the implementation of the Barcelona Convention and its Protocols", which it approved, as amended. It was agreed that the decision (IG 15/3), which is attached as **Annex III** to this report, would be transmitted to the MAP Focal Point at their meeting in October 2007 for subsequent consideration by the Contracting Parties at their meeting in December 2007.

**Agenda item 7: Any other business**

65. There was no other business.

**Agenda item 8: Closure of the meeting**

66. After an exchange of courtesies, the Chair declared the meeting closed at 7.15 p.m. on Tuesday, 22 May 2007.





**ANNEX I**

**LIST OF PARTICIPANTS  
LISTE DES PARTICIPANTS**

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**ANNEX II**  
**PROVISIONAL AGENDA**

1. Opening of the meeting
2. Election of Officers, Adoption of the Provisional Agenda and Organization of Work
3. Review of the updated proposed Reporting Format
4. Evaluation of effectiveness of implementation
5. Ongoing 2004-2005 reporting exercise
6. Adoption of the recommendations
7. Any other business
8. Closure of the meeting



## ANNEX III

### Draft Decision IG 15/3

#### **New Reporting format for the Implementation of the Barcelona Convention and its Protocols**

The 15<sup>th</sup> Meeting of the Contracting Parties,

*Recalling* Article 26 of the Barcelona Convention for the Protection of the Marine Environment and the Coastal Region of the Mediterranean as amended in Barcelona in 1995, herein after referred to as the Barcelona Convention,

*Recalling* also the Decision adopted at the 14<sup>th</sup> meeting of the Contracting Parties held in Portoroz, Slovenia, on the need to develop a new integrated indicator-based reporting format for the Barcelona Convention and its Protocols,

*Noting* the work undertaken by the Working Group on Reporting for the development of the new MAP Reporting format during the period 2006-2007,

**Decides** to adopt the Reporting format for the implementation of the Barcelona Convention and its Protocols, as contained in Annex I to this Decision,

**Agrees also** to establish a Working group on Effectiveness in order to develop during the next biennium a list of indicators on the effectiveness of measures taken to implement the Convention and its Protocols and the decisions adopted by the Meetings of the Contracting Parties, and to guide the work for the preparation of the Regional Assessment Report on Implementation for the years 2006-2007, for submission to and consideration by the 16<sup>th</sup> Meeting of the Contracting Parties in 2009,

**Calls upon** the Contracting Parties to submit to the Secretariat their report on the implementation of the Barcelona Convention and its Protocols for the period 2006-2007 by end of February 2008 at the latest.

**Requests** the Secretariat through INFO/RAC and all other MAP components, to accelerate the work for the establishment of the online reporting system in the framework of the MAP info system,

**Requests** the Secretariat and the Contracting Parties to provide the necessary data into the MAP electronic system database, where available,

**Requests** the Secretariat, with the involvement of all relevant MAP components to promote the regional assessment reports on the implementation of the Barcelona Convention and its Protocols (2002-2003, 2004-2005), and MAP achievements through electronic means or other tools to raise the profile and the visibility of MAP in the region.

**Invites** the Contracting Parties to publish, in conformity with the provisions of Article 15 of the Barcelona Convention, their reports on the implementation of the Barcelona Convention and its Protocols on their websites or through other means.



**New reporting format for the implementation of the  
Barcelona Convention and its Protocols**

**TABLE OF CONTENTS**

New reporting format

- Barcelona Convention
- Dumping Protocol
- Prevention and Emergency Protocol
- LBS and Activities Protocol
- SPA and Biodiversity Protocol
- Offshore Protocol
- Hazardous Waste Protocol



**Implementation of the Barcelona Convention for the Protection of the Marine Environment and the Coastal Region of the Mediterranean and its Protocols (Barcelona Convention)**

**I - INFORMATION ON THE REPORTING PARTY**

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

<i>Contracting Party</i>	
<i>Reporting period (from D/M/Y to D/M/Y)</i>	
Full name of the institution	
Name of the officer who is the MAP focal point	
Mailing address	
Tel.	
Fax	
Email	
<i>Contact point for the national report, if any</i>	
Full name of the institution	
Mailing address	
Tel.	
Fax	
Email	
Signature of the NFP	
Date of submission of the report	

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

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

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

## II – REPORTING FORMAT TO BE COMPLETED

1. Status of ratification
2. Bilateral, subregional, and regional agreements
3. Multilateral instruments
4. Legal measures
5. Policy measures: Integrating the protection and conservation of the marine and coastal environment into development policies
  - a. *Domestic strategy for sustainable development*
  - b. *Regional strategies adopted in the framework of MAP*
  - c. *ICZM and physical planning*
  - d. *Economic instruments*
6. Allocation of resources for:
  - a. *Establishment of institutions*
  - b. *Establishment of monitoring Programme*
  - c. *Public access to information*
7. *Other measures*



**Implementation of the Barcelona Convention for the Protection of the Marine Environment and the Coastal Region of the Mediterranean and its Protocols (Barcelona Convention)**

**Part I Status of ratification of the Barcelona Convention and its Protocols**

**Question 1: Has the Party ratified or accepted the amendments to the MAP legal instruments listed in Table I ?**

**Table I- Status of ratification**

<b>Related Article</b>	No.	Title of the legal instrument	<b>Status</b>					<b>Difficulties/Challenges</b>					
			Please tick the most appropriate answer					Please tick the most appropriate answer(s)					
			Yes	No	Undergoing ratification process	Other	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical capabilities	Public participation
	1	Convention for the Protection of the Marine Environment and the Coastal Region of the Mediterranean, as amended in 1995											
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments					
			Remarks/Comments										
	2	Protocol for the Protection and Elimination of Pollution of the Mediterranean Sea by Dumping from Ships and Aircraft or Incineration at Sea, as amended in 1995											
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments					
			Remarks/Comments										
	3	Protocol concerning Cooperation in Preventing Pollution from Ships and, in Cases of Emergency, Combating Pollution of the Mediterranean Sea, 2002											
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments					
			Remarks/Comments										

	4	Protocol for the Protection of the Mediterranean Sea against Pollution from Land-based Sources and Activities, as amended in 1996												
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments						
	Remarks/Comments													
	5	Protocol concerning Specially Protected Areas and Biological Diversity in the Mediterranean, 1995												
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments						
	Remarks/Comments													
	6	Protocol for the Protection of the Mediterranean Sea against Pollution Resulting from Exploration and Exploitation of the Continental Shelf and the Seabed and its Subsoil, 1994												
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments						
	Remarks/Comments													
	7	Protocol on the Prevention of Pollution of the Mediterranean Sea by Trans-boundary Movements of Hazardous Wastes and their Disposal, 1996												
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments						
	Remarks/Comments													

**Part II Bilateral, subregional and regional agreement(s)**

If the Party has signed, as *per* Article 3 para. 2 of the Convention, any bilateral, subregional and/or regional agreement(s) with another Party or with other States, falling under the scope of application of the Convention and its Protocols, please complete the following Table II and attach a copy of such agreement(s) to this report.

**Table II - Bilateral, subregional and/or regional agreement(s)**

Reference	Title of the agreement	Parties to the agreement	Date of enactment	Main subject of cooperation
1				
2				
3				
4				

**Part III Ratification of international or regional legal instruments which are relevant to MAP and to the Barcelona Convention and its Protocols**

Please confirm by ticking the last box of Table III if the answer inserted by the Secretariat corresponds to the situation of the Party with respect to each international or regional instrument included in this Table. When the answer inserted by the Secretariat does not correspond to an updated situation, please provide your comments and/or insert the correct data.

**Table III - Ratification of international or regional legal instruments**

Reference	Title of the instrument	Date of ratification	Comments	Ticking box
1	To be pre-filled in by the Secretariat	To be pre-filled in by the Secretariat	To be completed by CPs, if any	To be completed by CPs
2				
3				
4				
5				
6				
7				
8				

**Part IV**      **Legal measures**

**Question 2:**    **Has the Party, in accordance with Article 14 of the Barcelona Convention, adopted legislation implementing the provisions of the Convention as listed in Table IV below?**

**Table IV - Legal measures**

<i>Related Article</i>	No.	<i>Description of the obligations</i>	<b>Status</b>					<b>Difficulties/Challenges</b>					
			Please tick the most appropriate answer					Please tick the most appropriate answer					
			Yes	No	Under development	Other	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical capabilities	Public participation
Art. 4 para.3(a)	1	Application of the precautionary principle											
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments					
			Remarks/Comments										
Art. 4 para. 3(b) Polluter Pays Principle	2	Application of the Polluter Pays Principle											
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments					
			Remarks/Comments										
Art. 4 para.3.(c) and (d) Environmental Impact Assessment (EIA)	3	Undertaking EIA for proposed activities that are likely to cause a significant adverse effect and/or are subject to an authorization by competent authorities											
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments					
			Remarks/Comments										

	4	Application of notification, exchange of information and consultation among parties concerned, when an EIA is undertaken in a transboundary context														
			<i>Title, reference, date of enacting legal act</i>				Remarks/Comments									
			Remarks/Comments													
Art. 4 para. 3(e) Promotion of integrated planning and management of coastal areas	5	Promotion of integrated planning and management of coastal areas, including areas of ecological and landscape interest and rational use of natural resources														
			<i>Title, reference, date of enacting legal act</i>				Remarks/Comments									
			Remarks/Comments													
Art. 12 Monitoring	6	Establishment of a system to monitor the pollution of the marine environment and its coastal areas														
			<i>Title, reference, date of enacting legal act</i>				Remarks/Comments									
			Remarks/Comments													
	7	Designation of competent authorities responsible for pollution monitoring within areas under national jurisdiction														
<i>Title, reference, date of enacting legal act</i>				Remarks/Comments												
			Remarks/Comments													
Art. 15, para. 1 Public participation	8	Access to information on the state of the marine environment and its coastal areas														
			<i>Title, reference, date of enacting legal act</i>				Remarks/Comments									
			Remarks/Comments													

	9	Public access to information related to the activities adversely affecting or likely to affect the marine environment and its coastal areas													
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments							
			Remarks/Comments												
	10	Public access to information related to activities carried out and/or measures taken to implement the Barcelona Convention and its Protocols													
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments							
			Remarks/Comments												
Art. 15.2. Public participation	11	Public participation and consultation in decision-making processes related to the development of policies and legislation for the protection of the marine environment and its coastal area													
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments							
			Remarks/Comments												
	12	Public participation and consultation in the EIA process for proposed activities that are likely to cause damage to the marine environment and its coastal areas													
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments							
			Remarks/Comments												
	13	Public participation in the process of authorization of proposed activities likely to cause damage to the marine environment and its coastal areas													
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments							
			Remarks/Comments												

**Part V**      **Policy measures**

**Question 3:**      **Has the Party undertaken any of the measures listed in Table V hereunder for the promotion of sustainable development and the integration of environmental protection when formulating and adopting development policies?**

**Table V - Policy measures**

<b>Article</b>	No.	<i>Description of the measure(s)</i>	<b>Status</b>					<b>Difficulties/Challenges</b>					
			Please tick the most appropriate answer					Please tick the most appropriate answer					
			Yes	No	Under development	Other	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical capabilities	Public participation
Article 4 (General obligations)	1	Protection of the marine environment and its coastal areas is part of the domestic strategy for sustainable development											
			Remarks/Comments					Remarks/Comments					
Article 4 (General obligations)	2	Protection of the marine environment and its coastal areas from land-based sources of pollution and activities and pollution from ships is part of the Party's NSSD and other relevant sectoral development policies such as industry, energy, agriculture, transport, etc. by giving due regard to priority objectives, actions and targets of the SAP MED and the respective NAPs and the regional strategy to combat pollution from ships											
			Remarks/Comments					Remarks/Comments					

3	Protection and conservation of marine and coastal biodiversity is part of the Party's NSSD and other relevant sectoral development policies such as fisheries, industry, energy, agriculture, etc. by giving due regard to priority objectives, actions targets of the SAP BIO and the respective NAPs											
		Remarks/Comments					Remarks/Comments					
	4	Physical plan of the Party's coastal zone(s) has given due regard to the protection of the marine environment and its coastal zone through the use of ICZM or ICAM methodology and necessary environmental assessment										
<i>Title, reference, date of enacting legal act</i>					Remarks/Comments							
5	Economic instruments such as taxes, fees, funds, charges, earmarked taxes, etc. have been established to promote protection of the marine environment and its coastal areas and conserve their biodiversity.											
		<i>Title, reference, date of enacting legal act</i>					Remarks/Comments					
		Remarks/Comments										



**Part VI**      **Allocation of resources for the establishment of institutions**

**Question 4:**    **Has the Party established appropriate institutional structures in order to comply with the provisions of the Convention listed in Table VI below?**

**Table VI - Establishment of institutions**

Reference of Article	No.	Description of the measure(s)	Status					Difficulties/Challenges					
			Please tick the most appropriate answers										
			Yes	No	Under development	Other	Not applicable	Policy framework	Regulatory framework	F financial resources	Administrative management	Technical capabilities	Public participation
Art. 4 para. 3(b)	1	The Polluter Pays Principle and use of economic instruments	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			Remarks/Comments					Remarks/Comments					
Art. 4 para.3.(c) and (d)	2	Undertaking EIA and implementing the procedure of notification, exchange of information and consultation in case of EIA in a transboundary context	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			Remarks/Comments					Remarks/Comments					
Art. 4 para.3(e)	3	Applying ICZM when preparing coastal zone management plans at the national, regional or local level	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			Remarks/Comments					Remarks/Comments					

Art. 12	4	Monitoring marine pollution											
			Remarks/Comments					Remarks/Comments					
Art. 15 para. 1	5	Public access to information											
			Remarks/Comments					Remarks/Comments					
Article 15 para.2	6	Public participation in the decision-making process											
			Remarks/Comments					Remarks/Comments					

**Part VII**      **Other measures**

**Question 5 :**    **Has the Party undertaken the measures and actions listed in Table VII below, in order to implement the following provisions on monitoring and public access to information ?**

**Table VII - Monitoring and public access to information**

<b>Reference of Article</b>	<b>No.</b>	<b>Description of the measure(s)</b>	<b>Status</b>					<b>Difficulties/Challenges</b>					
			Please tick the most appropriate answers					Please tick the most appropriate answers					
			Yes	No	Under development	Other	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical capabilities	Public participation
Art. 12	1	Establishment of monitoring programmes to assess the state of the marine environment and its coastal areas and compliance with domestic standards on releases and/or quality marine environment criteria for the effective implementation of the Barcelona Convention and its Protocols	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			Remarks/Comments					Remarks/Comments					
Art. 15 para. 1,	2	Publication of periodical assessment reports on the state of the marine environment and its coastal areas, including description of measures taken and related technical data or indicators, and their effectiveness for the implementation of the Barcelona Convention and its Protocols	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			Remarks/Comments					Remarks/Comments					
	3	The environmental data on the state of the marine environment and its coastal areas are made available to the public	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			Remarks/Comments					Remarks/Comments					

**Implementation of the Protocol for the Prevention and elimination of Pollution of the Mediterranean Sea by Dumping from Ships and Aircrafts or Incineration at Sea (Dumping Protocol)**

**I - INFORMATION ON THE REPORTING PARTY**

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

<i>Contracting Party</i>	
<i>Reporting period (from D/M/Y to D/M/Y)</i>	
Name of the officer who is the focal point for the Dumping Protocol	
Mailing address	
Tel.	
Fax	
Email	
<i>Contact point for the national report, if any</i>	
Full name of the institution	
<i>Name of the officer</i>	
Mailing address	
Tel.	
Fax	
Email	
Signature of the NFP	
Date of submission of the report	

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

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

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

## **II – REPORTING FORMAT TO BE COMPLETED**

1. Legal measures
2. Allocation of resources for the establishment of institutions and monitoring programmes
3. Administrative measures and related technical data
4. Enforcement measures
5. Implementation of Guidelines
6. Effectiveness

**Part I**      **Legal measures**

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

**Table I - Legal measures**

<b>Related Article</b>	<b>No.</b>	<b>Description of the obligations</b>	<b>Status</b>					<b>Difficulties/Challenges</b>					
			Please tick the most appropriate answer					Please tick the most appropriate answer					
			Yes	No	Under development	Other	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical capabilities	Public participation
Art. 4 para.1	1	Prohibition of dumping of wastes and other materials with the exception of those listed in Article 4.2											
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments					
			Remarks/Comments										
Art. 4 para. 2	2	Dumping of wastes and materials listed in Article 4.2 is subject to a prior special permit by competent authorities in conformity with the requirements spelled out in the Annexes to the Protocol and the related Guidelines adopted by the Meetings of the CPs											
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments					
			Remarks/Comments										
Art. 7	3	Prohibition of incineration at sea											
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments					
			Remarks/Comments										

Art. 11 (a)	4	Application of measures to implement this Protocol to ships and aircrafts registered in the territory of the reporting Party or flying its flag													
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments							
			Remarks/Comments												
Art. 11 (b)	5	Application of measures to implement this Protocol to ships and aircrafts loading in the territory of the Party wastes or other materials intended for dumping													
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments							
			Remarks/Comments												
Art. 11 (c)	6	Application of measures to implement this Protocol to ships and aircrafts believed to be engaged in dumping in areas under national jurisdiction													
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments							
			Remarks/Comments												
Art. 12	7	Issuing of instructions to maritime inspection ships and aircraft and other appropriate services to report to the relevant national authorities any incidents or conditions giving rise to suspicions that dumping in contravention to the Protocol had occurred or was about to occur													
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments							
			Remarks/Comments												
Art. 4	8	Notification procedures as provided for in the Guidelines on the dumping of uncontaminated inert materials and on the dumping of platforms and other man-made structures, adopted by the Meetings of the CPs in 2003 and 2005													
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments							
			Remarks/Comments												

**Part II**      **Allocation of resources**

**Question 2:**    **Has the Party established appropriate institutional structures and monitoring programmes in order to comply with the requirements of the provisions of the Dumping Protocol listed in the table below (Table II) and of the respective Guidelines adopted by the Meeting of the CPs, as also listed in Table II below?**

**Table II - Allocation of resources for the establishment of institutions and monitoring programmes**

No.	Main requirements	<b>Status of implementation</b>					<b>Difficulties/Challenges</b>					
		Please tick the most appropriate answers					Please tick the most appropriate answers					
		Yes	No	Under development	Other	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical capabilities	Public participation
1	Issue the permits provided for in Art. 5 of the Protocol, Annexes and the respective Guidelines, and keep records of the nature and quantities of the waste or other matter, dumping location and method											
		Remarks/Comments					Remarks/Comments					
2	Establishment of an appropriate programme to monitor the conditions of the sea for the purpose of the Protocol as per the requirements of the respective Guidelines											
		Remarks/Comments					Remarks/Comments					



**Part III. Administrative measures**

**III.1 Authorization(s) and permit(s) issued and related technical data (Art. 5)<sup>1</sup>**

(State the number of permits issued during the period under review for the dumping of wastes or other matter listed in Article 4.2 of the Protocol and provide the related technical data in Table III below. State also the number of permits issued during the period under review for the dumping of wastes under the terms of Articles 5 and 6 of the 1976 Dumping Protocol, i.e. special permits for the dumping of Annex IB substances and Annex II substances, and general permits for the dumping of other substances). For each permit issued, provide concise information on their content as specified in the headings of Table III below.

**Table III**

Granted Permits	Date of Issue	Validity	Country of origin	Port of loading	Expected frequency of dumping	Vessel speed and loading rate	Dumping site				Form of waste <sup>2</sup>					
							Length	Distance from the nearest coast	Longitude	Depth	Solid	Liquid	Mixed			

**Table III continued**

Total waste quantity	Properties			Waste chemical composition <sup>3</sup>						Method of package	Method of release	Procedure and site for adequate cleansing
	Solubility	pH	Relative density	X	Y	Z	YY	ZZ	Other			

**III.2 Occurrences of dumping in cases of force majeure under the terms of Article 8 of the Protocol, if any<sup>4</sup>**

List in Table IV below, the number of occurrences during the period under review, if any, where dumping of wastes occurred because of force majeure. For each such occurrence: State date of dumping; reference number and date of report to Organization; reference number and date of report to any other Contracting Parties (if applicable), circumstances under which the dumping occurred.

<sup>1</sup> If copies of the permits issued by the competent authorities have duly been submitted to the Organization (in English or French) immediately after they are issued, the above table will be pre-filled in by the MED POL Secretariat

<sup>2</sup> in case of liquids or sludges, include weight per cent of insoluble compounds

<sup>3</sup> this should be sufficiently detailed to provide adequate information, in particular with regard to concentrations of prohibited substances

<sup>4</sup> when cases of force majeure dumping have been notified immediately to the Organization, Table IV will be pre-filled in by the MED POL Secretariat



**Part IV Enforcement measures**

*Please insert the data in Table VI below*

**Table VI - Enforcement measures**

Enforcement measures relating to non-compliance with:	Number of inspections	Number of non-compliance cases	Number of fines issued and total amount	Number of suspensions of permits	Number of other enforcement measures	Number of clean measures implemented	Remarks/ Comments
National legislation and regulations implementing the Protocol							
Specific conditions attached to permits							
Provisions regarding dumping in contravention to the Protocol							

**Part V Implementation of the Guidelines<sup>5</sup> : “On dredged material”, “On fish waste or organic material”; “On platforms and other man-made structures at sea”; “On inert uncontaminated geological materials”**

*For each permit issued (according to Table III) tick the relevant if the actions described in the respective headings of Tables VII (1 and 2) have been carried out.*

**Table VII.1- Decision-making procedure for issuing a permit**

Permit number	Waste prevention audit	Waste management options	Assessment of waste composition	Assessment of the dumping site	Assessment of potential impacts	Requirement for permit application	Evaluation criteria for permit applications	Conditions for issuing a permit	Consultation procedure

<sup>5</sup> In the event that Parties have carried out the notification procedure as provided for in the Guidelines related to the “dumping of platforms and “other man-made structures at sea and “dumping of inert uncontaminated geological materials”, Table VI will be pre-filled in by the MED POL Secretariat.

**Table VII.2 - Establishment of the monitoring programmes**

Permit number	Objective	Impact hypothesis	Reference baseline	Establishment of a monitoring programme	Frequency of reporting of monitoring data	Quality control	Quality assurance

**Part VI Effectiveness**

1. Total number of permits
2. Total waste quantity dumped for each category
3. Number of inspection
4. Number of non-compliances cases
5. Number of non-compliance cases in which sanctions were applied

**Implementation of the Protocol concerning Cooperation in Preventing Pollution from Ships and, in Cases of Emergency, combating Pollution of the Mediterranean Sea (Prevention and Emergency Protocol)**

**I - INFORMATION ON THE REPORTING PARTY**

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

<i>Contracting Party</i>	
<i>Reporting period (from D/M/Y to D/M/Y)</i>	
Full name of the institution	
Name of the officer who is the MAP focal point	
Mailing address	
Tel.	
Fax	
Email	
<i>Contact point for the national report, if any</i>	
Full name of the Institution	
<i>Name of the officer</i>	
Mailing address	
Tel.	
Fax	
Email	
Signature of the NFP	
Date of submission of the report	

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

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

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

**II – REPORTING FORMAT TO BE COMPLETED**

NB: Please note that the present reporting format includes questions requesting information on the following issues, presented in tabular form:

1. Status of ratification of the international legal instruments related to the Prevention and Emergency Protocol
2. Legal and administrative measures taken to implement the provisions of the Prevention and Emergency Protocol
3. Technical and operational measures taken to prevent and combat marine pollution incidents
4. Spill incidents
5. Effectiveness

**Part I**      **Status of ratification of the international legal instruments related to the Prevention and Emergency Protocol**

**Question 1:**      During the period under review, has the Party signed, ratified, accepted, approved or acceded to any of the international legal instruments listed in Tables I, II and III below?

**Table I - Status of ratification of international conventions dealing with maritime safety and prevention of pollution from ships.**

<i>Prevention and Emergency Protocol related Article</i>		Title of the international legal instrument	<i>Status</i>					<i>Difficulties/Challenges</i>					
			Please tick the most appropriate answer					Please tick the most appropriate answer(s)					
			Yes	No	Under ratification/ process	Other	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical capabilities	Public participation
Article 3.1 (a)	1	International Convention on Load Lines, 1966 (LL 1966)											
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments					
	Remarks/Comments												
	2	International Convention for the Safety of Life at Sea, 1974 (SOLAS 1974)											
<i>Title, reference, date of enacting legal act</i>					Remarks/Comments								
Remarks/Comments													

Article 3.1 (a)	3	International Convention for the Prevention of Pollution from Ships, 1973 (MARPOL)														
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments								
			Remarks/Comments													
	4	International Convention on Standards of Training, Certification and Watchkeeping for Seafarers, 1978 (STCW 1978)														
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments								
			Remarks/Comments													
	5	Convention on the International Regulations for Preventing Collisions at Sea, 1972 (COLREG 1972)														
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments								
			Remarks/Comments													
	6	International Convention on Tonnage Measurements of Ships, 1969 (TONNAGE, 1969)														
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments								
			Remarks/Comments													
	7	ILO Merchant Shipping (Minimum Standards) Convention, 1976 (No. 147), and the Protocol of 1996 thereto.														
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments								
			Remarks/Comments													
	8	International Convention on the Control of Harmful Antifouling Systems on Ships, 2001.														
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments								
			Remarks/Comments													



**Table II - Status of ratification of international conventions dealing with combating pollution**

Prevention and Emergency Protocol related Article		Title of the international legal instrument	Status					Difficulties/Challenges							
			Please tick the most appropriate answer					Please tick the most appropriate answer(s)							
			Yes	No	Under ratification process	Other	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical capabilities	Public participation		
Article 3.1 (a)	1	International Convention on Oil Pollution Preparedness, Response and Cooperation, 1990 (OPRC), and the Protocol on Preparedness, Response and Cooperation to Pollution Incidents by Hazardous and Noxious Substances, 2000 (OPRC-HNS Protocol)													
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments							
			Remarks/Comments												
	2	International Convention Relating to Intervention on the High Seas in Cases of Oil Pollution Casualties, 1969 (INTERVENTION 1969) and its Protocol relating to Intervention on the High Seas in Cases of Pollution by Substances other than Oil, 1973 (INTERVENTION PROTOCOL 1973)													
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments							
			Remarks/Comments												
	3	International Convention on Salvage, 1989 (SALVAGE 1989)													
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments							
			Remarks/Comments												

**Table III - Status of ratification of international conventions dealing with liability and compensation for pollution damage**

<b>Prevention and Emergency Protocol related Article</b>		Title of the international legal instrument	<b>Status</b>					<b>Difficulties/Challenges</b>						
			Please tick the most appropriate answer					Please tick the most appropriate answer(s)						
			Yes	No	Under ratification process	Other	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical capabilities	Public participation	
Article 3.1 (a)	1	International Convention on Civil Liability for Oil Pollution Damage, 1992 (CLC 1992)												
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments						
			Remarks/Comments											
	2	International Convention on the Establishment of an International Fund for Compensation for Oil Pollution Damage, 1992 (FUND 1992).												
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments						
			Remarks/Comments											
	3	International Convention on Liability and Compensation for Damage in connection with the Carriage of Hazardous and Noxious Substances at Sea, 1996 (1996 HNS Convention).												
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments						
			Remarks/Comments											
	4	International Convention on Civil Liability for Bunker Oil Pollution Damage, 2001.												
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments						
			Remarks/Comments											

**Part II. Legal and administrative measures taken to implement the provisions of the Prevention and Emergency Protocol**

**Question 2: Has the Party taken the legal and/or administrative measures listed in Table IV hereunder for the implementation of the Convention?**

**Table IV - Legal and/or administrative measures taken**

<i>Prevention and Emergency Protocol related Article</i>		Relevant measures	<i>Status</i>					<i>Difficulties/Challenges</i>						
			Please tick the most appropriate answer					Please tick the most appropriate answer						
			Yes	No	Under development process	Other	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical capabilities	Public participation	
Article 4.1	1	Maintenance and promotion of contingency plans for marine pollution incidents, involving oil and/or other hazardous and noxious substances												
			Remarks/Comments					Remarks/Comments						
	2	Making available sufficient and appropriate equipment for combating pollution, including naval and aerial means												
			Remarks/Comments					Remarks/Comments						
	3	Proper and regular training of personnel of national authorities involved in operations in cases of emergency												
			Remarks/Comments					Remarks/Comments						

Article 4.1	4	Designation of a national authority or national authorities responsible for the implementation of the Prevention and Emergency Protocol											
			Remarks/Comments					Remarks/Comments					
Article 4.2	5	Designation of national authorities to act as flag State, port State and coastal State for the implementation of international conventions dealing with prevention of pollution from ships and applicable legislation											
			Remarks/Comments					Remarks/Comments					
Article 4.3	6	Informing the Regional Centre (REMPEC) every two years of the measures taken for the implementation of the Protocol.											
			Remarks/Comments					Remarks/Comments					
Article 5	7	Development of programmes and activities aimed at monitoring and detecting pollution, whether accidental or operational											
			Remarks/Comments					Remarks/Comments					
Article 7	8	Dissemination of information on competent national organization and authorities responsible for combating pollution of the sea by oil or other hazardous and noxious substances											
			Remarks/Comments					Remarks/Comments					
	9	Dissemination of information on competent national authorities responsible for receiving reports on pollution of the sea by oil or other hazardous and noxious substances and for dealing with matters concerning assistance between Parties											
Remarks/Comments					Remarks/Comments								

Article 7	10	Dissemination of information on competent national authorities responsible for acting on behalf of the State in regard to measures of mutual assistance and cooperation between Parties										
			Remarks/Comments					Remarks/Comments				
	11	Dissemination of information on national authorities to act as flag State, port State and coastal State for the implementation of international conventions dealing with prevention of pollution from ships and applicable legislation, authorities responsible for port reception facilities and those responsible for monitoring of illicit discharges with respect to the MARPOL Convention.										
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments				
	Remarks/Comments											
	12	Dissemination of information on national regulations and other matters directly related to preparedness for and response to pollution of the sea by oil or other hazardous and noxious substances										
Remarks/Comments					Remarks/Comments							

Article 7	13	Dissemination of information on new ways in which pollution of the sea by oil or other hazardous and noxious substances may be avoided, new measures for combating pollution, new developments in the technology of conducting monitoring and the development of research programmes.											
			Remarks/Comments				Remarks/Comments						
	14	Communication of information on the above to the Regional Centre (REMPEC)											
		Remarks/Comments				Remarks/Comments							
15	Communication of information on bilateral or multilateral agreements within the framework of the Prevention and Emergency Protocol to the Regional Centre (REMPEC)												
		Remarks/Comments				Remarks/Comments							
Article 14	16	Ensuring that port reception facilities meeting the needs of ships (including pleasure craft) are available in their ports and terminals											
			Remarks/Comments				Remarks/Comments						
Article 14	17	Ensuring that port reception facilities are used efficiently, without causing any undue delay to ships and limiting discharges to the marine environment											
			Remarks/Comments				Remarks/Comments						
Article 14	18	Ensuring that ships using the ports of the Parties are provided with updated information with respect to obligations under the MARPOL Convention and applicable national legislation											
			Remarks/Comments				Remarks/Comments						

Article 15	19	Assessing the environmental risks of the recognized routes used in maritime traffic										
			Remarks/Comments					Remarks/Comments				
Article 15	20	Taking appropriate measures aimed at reducing the risks of accidents or their environmental consequences.										
			Remarks/Comments					Remarks/Comments				
Article 16	21	Defining national, subregional or regional strategies concerning reception in ports and places of refuge, of ships in distress presenting a threat to the marine environment.										
			Remarks/Comments					Remarks/Comments				

**Part III      Technical and operational measures taken to prevent and combat marine pollution incidents**

**Question 3: Has the Party taken the technical measures listed in Table V hereunder for the implementation of the Prevention and Emergency Protocol?**

**Table V - Technical measures taken**

<i><b>Prevention and Emergency Protocol related Article</b></i>		Contingency planning	Please tick the appropriate answer and specify as necessary				
<b>Article 4</b>	<b>1</b>	Has your country adopted a response strategy for marine pollution incidents, including a policy for the use of dispersant?	Yes (please briefly describe the strategy)	No	Under preparation	In process of adoption	In process of revision
	<b>2</b>	If any, what substances does the national contingency plan (NCP) cover?	Oil	HNS (Hazardous and Noxious Substances)			Both oil and HNS
	<b>3</b>	Is any stockpile of anti-pollution equipment and means, including naval and aerial means, available?	Yes (please describe means available)				
			No (Please indicate the reasons)				
	<b>4</b>	Are exercises regularly organized to test the NCP?	Yes (please specify type and frequency of exercises)	No			Planned / under preparation



<b>Prevention and Emergency Protocol related Article</b>		Contingency planning	Please tick the appropriate answer and specify as necessary		
Article 11	5	Has your country adopted local/port contingency plans?	Yes (please specify what localities and/or ports are covered)	No	Under preparation
	6	Is (are) the local plan(s) integrated with the national contingency plan?	Yes	No	In process of integration
	7	Is (are) the local plan(s) integrated with the industry emergency procedures?	Yes	No	In process of integration
	8	Is your country ensuring that ships flying its flag have on board a pollution emergency plan?	Yes	No	If not, please specify the reason why
	9	Has your country requested authorities or operators in charge of sea ports handling facilities to have pollution emergency plans or other similar arrangements coordinated with the national system?	Yes	No	If not, please specify the reason why
	10	Has your country requested operators in charge of offshore installations under its jurisdiction to have a contingency plan, coordinated with the national system?	Yes	No	If not, please specify the reason why

<b>Prevention and Emergency Protocol related Article</b>		Contingency planning	Please tick the appropriate answer and specify as necessary						
Article 4	11	Is your country participating in bilateral and /or subregional agreements regarding emergency situations?	Yes (please specify other Contracting Parties involved in the agreement)	No	Under preparation	In process of adoption	In process of revision		
			<b>Reference and date of NCP adoption act</b>						
			Remarks/Comments						
	12	If yes, what is the geographical coverage of such bilateral and /or subregional agreements regarding emergency situations?	Please indicate the geographical coverage of bilateral agreement(s)						
			Please indicate the geographical coverage of subregional agreement(s)						
	13	Are exercises organized within the framework of such bilateral and /or subregional agreements regarding emergency situations?	Yes (please specify dates)	Type of exercise (full-scale exercise involving equipment or communication exercise)	No	Planned/under preparation			
			Remarks/Comments						

**Question 4: Has the Party taken the operational measures listed in Table VI hereunder for the implementation of the Prevention and Emergency Protocol?**

**Table VI - Operational measures taken**

<i>Prevention and Emergency Protocol related Article</i>		Communication, reports and reporting procedures concerning pollution incidents	Please tick the appropriate answer and comment as necessary				
			Yes	No	If not, please indicate the impediment(s) encountered with respect to this obligation.	Is the competent administration currently undertaking action to remedy to the situation?	Please describe this (these) action(s)?
Article 8 Communication of information and reports concerning pollution incidents	1	Has your country the necessary means of communication to ensure, with the necessary speed and reliability, the reception, transmission and dissemination of reports and urgent information concerning pollution incidents?					
	2	Has your country issued instructions to masters of ships and to pilots of aircraft to report by the most rapid and adequate channels all incidents which result or may result in a discharge of oil or hazardous and noxious substances?					
	3	Has the information collected in accordance with paragraphs 1, 3 and 4 been communicated to the Regional Centre?					
Article 9 Reporting procedure	4	Has the information collected in accordance with paragraphs 1, 3 and 4 been communicated to the other Parties likely to be affected by the pollution incident, directly or through the Regional Centre?					

**Part IV**      **Spill Incidents**

**Table VII - Spill Incidents which have occurred during the biennium**

Accident location (latitude and longitude or closest shore location)	Accident Type *	Vessel IMO number or vessel name	Vessel flag	Has any product been released?	If yes, specify the type of product released (Oil/HNS)	Have any actions been taken?	If yes, specify the actions taken

\*: cargo transfer failure, contact, collision, engine breakdown, fire/explosion, grounding, foundering/weather, hull structural failure, machinery breakdown, other

**Part V**      **Effectiveness**

Number of operational national contingency plans and other plans

**Implementation of the Protocol for the Protection of the Mediterranean Sea against Pollution from Land-Based Sources and Activities (LBS Protocol)**

**I - INFORMATION ON THE REPORTING PARTY**

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

<i>Contracting Party</i>	
<i>Reporting period (from D/M/Y to D/M/Y)</i>	
Name of the officer who is the focal point for the LBS Protocol	
Mailing address	
Tel.	
Fax	
Email	
<i>Contact point for the national report, if any</i>	
Full name of the Institution	
<i>Name of the officer</i>	
Mailing address	
Tel.	
Fax	
Email	
Signature of the NFP	
Date of submission of the report	

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

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

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

## **II – REPORTING FORMAT TO BE COMPLETED**

1. Legal measures
2. Allocation of resources for the establishment of institutions and monitoring programmes
3. Administrative measures and related technical data
4. Implementation of the NAPs and their effectiveness
5. Monitoring
6. Effectiveness

**Part I**      **Legal measures**

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

**Table I - Legal measures**

<b>Related Article</b>	No	<i>Description of the obligations</i>	<b>Status of implementation</b>					<b>Difficulties/Challenges</b>					
			Please tick the most appropriate answer					Please tick the most appropriate answer					
			Yes	No	Under development	Other	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical capabilities	Public participation
Art. 5 para.2 NAPs/SAP	1	Measures to eliminate pollution from LBS activities particularly regarding the phasing out of inputs of the substances listed in Annex I that are toxic, persistent and liable to bioaccumulate, using BAT, BEP and Cleaner Production, and preventive measures to reduce to minimum the risk of pollution caused by accidents											
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments					
			Remarks/Comments										
Art. 5 para. 5 Risk	2	Measures to reduce to a minimum the risk of pollution caused by accidents											
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments					
			Remarks/Comments										

Art. 6 para.1	3	Authorization or regulation of point source discharges into the Protocol area and releases into water and/or air that reach and may affect the sea														
			<i>Title, reference, date of enacting legal act</i>							Remarks/Comments						
			Remarks/Comments													
Art. 6 para.2	4	Establishment of inspection system to assess compliance with authorizations and regulations														
			<i>Title, reference, date of enacting legal act</i>							Remarks/Comments						
			Remarks/Comments													
Art. 6 para.3	5	Application of appropriate sanctions in the event of non-compliance with authorizations and/or regulations														
			<i>Title, reference, date of enacting legal act</i>							Remarks/Comments						
			Remarks/Comments													
Art. 7 CP decisions 1985, 1987, 1989, 1991, 1993	6	Implementation of common measures for the control of pollution adopted by the Meeting of the CPs on interim environmental quality criteria for bathing waters, mercury in seafood, shellfish waters; measures to prevent mercury pollution, measures for control of pollution by cadmium and cadmium compounds, organotin compounds, organohalogen compounds, organophosphorus compounds, carcinogenic, teratogenic and mutagenic substances.														
			<i>Title, reference, date of enacting legal act</i>							Remarks/Comments						
			Remarks/Comments													
			<i>Title, reference, date of enacting legal act</i>							Remarks/Comments						
Remarks/Comments																



**Part II**      **Allocation of resources**

**Question 2:**    **Has the Party allocated the resources necessary to comply with the requirements of the provisions of the LBS Protocol listed in Table II below?**

**Table II - Allocation of resources for the establishment of institutions and monitoring programmes**

No.	Measures/Obligations	<b>Status</b>					<b>Difficulties/Challenges</b>					
		Please tick the most appropriate answers					Please tick the most appropriate answers					
		Yes	No	Under development	Other	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical capabilities	Public participation
1	Issue the permits provided for in Art. 6 of the Protocol											
		Remarks/Comments					Remarks/Comments					
2	Competent structures for inspection of compliance (Art. 6 para.2)											
		Remarks/Comments					Remarks/Comments					
3	Establishment of appropriate monitoring structures and programmes to assess as far as possible the levels of pollution along the coast in particular with regard to the sectors of activity and categories of substances listed in Annex I (Art. 8)											

4	Establishment of appropriate monitoring programmes to evaluate the effectiveness of action plans, programmes and measures under this Protocol ( the NAPs and the SAP) to eliminate to the fullest possible extent pollution of the marine environment ( Art. 13)										
		Remarks/Comments					Remarks/Comments				

**Part III**      **Administrative measures**

**III.A**      **Authorizations granted and related technical data**

**III.A.1**

*Please provide statistical information on authorizations for discharge granted during the period under review in Tables III.1 and III.2 below.*

**Table III.1 - Statistical information on authorizations for discharge granted [Art. 13, para. a] (Annex 1, Section c)**

Sector of activity (1)	Number of ongoing authorizations	Number of ongoing point sources subject to regulations other than authorizations	Number of new authorizations	Number of new point sources subject to regulations other than authorization	% of total authorizations	% of total new point sources subject to regulations other than authorizations	Load of substances released tons/year <sup>6</sup>
Energy production							
Fertilizer production							
Production and formulation of biocides							

<sup>6</sup> The baseline budget data can be used to complete this column

Pharmaceutical industry							
Petroleum refining							
Paper and paper-pulp industry							
Cement production							
Tanning industry							
Metal industry							
Mining							
Shipbuilding and ship repairing industry							
Harbour operations							
Textile industry							
Electronics industry							
Recycling industry							
Other sections of the inorganic chemical industry							
Tourism							
Agriculture							

Animal husbandry							
Food processing							
Aquaculture							
Treatment and disposal of hazardous wastes							
Treatment and disposal of domestic wastewater							
Management of municipal solid waste							
Disposal of sewage sludge							
Waste management industry							
Works which cause physical alteration of the natural state of the coastline							
Transport							

**Table III.2 - Quantities of pollutants discharged [Art. 13 (c)] (Annex 1, Section c)**

Total load of substances released from all sectors of activities	Quantities <sup>7</sup> Tons/year
Organohalogen compounds	
Organophosphorus compounds	
Organotin compounds	
Polycyclic aromatic hydrocarbons	
Heavy metals and their compounds	
Used lubricating oils	
Radioactive substances, including their wastes	
Biocides and their derivatives	
Crude oils and hydrocarbons of petroleum origin	
Cyanides and fluorides	
Non-biodegradable detergents and surface-active substances	
Compounds of nitrogen and phosphorus	
Litter, persistent or processed solid material	
Acid or alkaline compounds	
Non-toxic substances that have an adverse effect on the oxygen balance (specify)	
Non-toxic substances that have adverse effects on the physical or chemical characteristics of seawater (specify)	

<sup>7</sup> The baseline budget data can be used to complete this column





**Part V Implementation of monitoring programmes\***

Please provide information, in Table VI below, on the implementation of monitoring programmes and activities

**Table VI - Implementation of monitoring programmes**

No.	Monitoring requirements	<b>Status</b>					<b>Difficulties/Challenges</b>					
		Please tick the most appropriate answers					Please tick the most appropriate answers					
		Yes	No	Under development	Other	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical capabilities	Public participation
1	Implementation of state and trend monitoring											
		Remarks/Comments					Remarks/Comments					
2	Implementation of compliance monitoring											
		Remarks/Comments					Remarks/Comments					
3	Implementation of biomonitoring											
2	Implementation of eutrophication monitoring											

- \* The data resulting from monitoring activities as provided in Table VI should be submitted to MED POL according to the agreed procedure and format as specified in document WG 315/Inf.3



**Part VI**      **Effectiveness**

- Total number of authorizations
- Total load of pollution discharged for all sectors
- Total load of pollution discharged for all substances
- Number of NAPs projects completed
- Number of inspections per point source
- Number of non-compliance cases
- Number of non-compliance cases in which sanctions were applied

**Implementation of the Protocol for the Specially Protected Areas and Biodiversity**

**I - INFORMATION ON THE REPORTING PARTY**

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

<i>Contracting Party</i>	
<i>Reporting period (from D/M/Y to D/M/Y)</i>	
Full name of the institution	
Name of the officer who is the SPÄ focal point	
Mailing address	
Tel.	
Fax	
Email	
<i>Contact point for the national report, if any</i>	
Full name of the institution	
Mailing address	
Tel.	
Fax	
Email	
Signature of the NFP	
Date of submission	

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

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

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

## **II – REPORTING FORMAT TO BE COMPLETED**

This reporting format includes questions requesting information on the following issues:

1. Legal measures related to the implementation of the SPA and Biological Diversity Protocol
2. Establishment and management of specially protected areas
3. Specially Protected Areas of Mediterranean Importance (SPAMIs)
4. Measures for the protection and conservation of species
5. Effectiveness

The format also includes questions about the implementation of the following Action Plans:

1. Action Plan on Cartilaginous Fishes in the Mediterranean Sea
2. Action Plan on Introduction of Species and Invasive Species in the Mediterranean Sea
3. Action Plan for the Conservation of Cetaceans in the Mediterranean Sea
4. Action Plan for the Conservation of Marine Vegetation in the Mediterranean Sea
5. Action Plan for the Conservation of Bird Species inventoried in Annex II of the SPA Protocol
6. Action Plan for the Management of the Mediterranean Monk Seal
7. Action Plan for the Conservation of Mediterranean Marine Turtles

**Part I**      **Legal measures**

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

**Table I - Legal measures**

<b>Article reference</b>	No.	<i>Description of the obligation</i>	<b>Status</b>					<b>Difficulties/Challenges</b>					
			Please tick the most appropriate answer					Please tick the most appropriate answer					
			Yes	No	Under development	Other	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical capabilities	Public participation
Art. 2 para.1	1	Designation of the terrestrial areas (including wetlands) under its jurisdiction that are included in the area to which the SPA and Biological Diversity Protocol applies?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments					
			Remarks/Comments										
Art. 3 para.1(b)	2	Protection and management of endangered or threatened plant and animal species? <sup>8</sup>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments					

<sup>8</sup> Similar question in the reporting format of the CBD (Article 8k)

Art. 3 para. 1(a) General obligations	3	Protection, preservation and management in a sustainable and environmentally sound way of areas of particular natural or cultural value, notably by the establishment of specially protected areas?																			
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments													
			Remarks/Comments																		
Art. 6 Protection measures (para. (b))	4	Prohibition of the dumping and any discharge likely to directly or indirectly harm the integrity of specially protected areas?																			
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments													
			Remarks/Comments																		
Art. 6 Protection measures (para. (c))	5	Regulation of the passage of boats and all stopping or anchoring in the specially protected areas' extension zone?																			
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments													
			Remarks/Comments																		
Art. 6 Protection measures (para. (e))	6	Regulation or prohibition of all exploration activities or activities that involve modifying the soil or subsoil of the land part, of the seabed or of its subsoil in the specially protected areas?																			
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments													
			Remarks/Comments																		
Art. 6 Protection measures (para. (f))	7	Regulation of scientific research in the specially protected area?																			
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments													
			Remarks/Comments																		

Art. 6 Protection measures (para. (g))	8	Prohibition and regulation of all activities involving taking of species which originate in specially protected areas <sup>9</sup>																			
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments													
			Remarks/Comments																		
Art. 6 Protection measures (para. (h))	9	Regulation and if necessary prohibition of any other activity likely to have an adverse impact on the specially protected areas? <sup>10</sup>																			
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments													
			Remarks/Comments																		
Art. 11.2 and 12.1	10	Management of animal and plant species, particularly those appearing in Annexes II and III to the Protocol that permit them to be maintained in a favourable state of conservation?																			
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments													
			Remarks/Comments																		
Art. 17	11	Taking into consideration, in the planning process leading to decisions on projects and activities that could significantly affect protected areas, species and their habitats, of possible direct or indirect, immediate or long-term, impact, including the cumulative impact of projects and activities on habitats? <sup>11</sup>																			
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments													
			Remarks/Comments																		

<sup>9</sup> Taking includes fishing, hunting, taking of animals and harvesting of plants or their destruction, as well as trade in animals, parts of animals, plants, parts of plants.

<sup>10</sup> These include activities that may harm or disturb the species or that might endanger the state of conservation of the ecosystems or species or might impair the natural or cultural characteristics of the specially protected areas.

<sup>11</sup> Similar question in the reporting format of the CBD (Decision VII/28)

**Part II**      **Specially Protected Areas**

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

NB: Please provide the necessary data and information as indicated in Table II (Establishment of specially protected areas) and Table III (Implementation of management plans)

**Table II - Establishment of specially protected areas**

<b>Article reference</b>	No	<i>Description of the measure(s)</i>	<b>Status</b>					<b>Difficulties/Challenges</b>					
			Please tick the most appropriate answer					Please tick the most appropriate answer					
			Yes	No	Under development	Other	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical capabilities	Public participation
Art. 3/1 (a)	2.a	Setting up of protected areas that come within the Protocol's geographical coverage. <sup>12</sup>											
			Remarks/Comments <sup>13</sup>										
Art. 7/2 (a)	2.b	Elaboration and implementation of a management plan for each SPA.											
			Remarks/Comments										

<sup>12</sup> Similar question in the reporting format of the CBD (Decision VII/28)

<sup>13</sup> Please state how many SPAs were created during the reporting period and provide a list using Table II hereinafter.

**Table III - List of SPAs**

(Please list here only the SPAs that come within the Protocol's geographical coverage)

No.	Name of the SPA	Date of creation	Category	Jurisdiction	Coordinates	Surface (marine, terrestrial, wetland)	Main ecosystems, species and their habitats	Management plan		
								Date of adoption	NO	Under development
1										
2										
3										

**Table IV - Management of SPAs**

Article reference	No.	Management plan elements	Status					Difficulties/Challenges					
			Please tick the most appropriate answer					Please tick the most appropriate answer					
			Yes	No	Under development	Other	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical capabilities	Public participation
Art. 7/2 (b)	1	Programmes for the observation and scientific monitoring of changes in the Protocol Areas' ecosystems and of the impact of human activities <sup>14</sup>											
			Remarks/Comments					Remarks/Comments					

<sup>14</sup> Similar question in the reporting format of the CBD (Article 7)



Art. 7/2 (b)	2	Measures for the involvement of local communities in the process of managing the protected areas.										
			Remarks/Comments						Remarks/Comments			
Art. 7/2 (c)	3	Providing assistance to local inhabitants who might be affected by the establishment of SPAs <sup>15</sup>										
			Remarks/Comments						Remarks/Comments			
Art. 7/2 (d)	4	Funding mechanisms for managing and promoting the protected areas or income-generating activities that are compatible with the protection measures.										
			Remarks/Comments						Remarks/Comments			
Art. 7/2 (f)	5	Appropriate training for the technical managers and other qualified staff of SPAs.										
			Remarks/Comments						Remarks/Comments			
Art. 7/3	6	Incorporating into the national contingency plans measures for responding to incidents that could cause damage or constitute a threat to the specially protected areas?										
			Remarks/Comments						Remarks/Comments			
Art. 7/4	7	Institutional arrangements for the management as a whole of each SPA, covering both land and marine areas.										
			Remarks/Comments						Remarks/Comments			

<sup>15</sup> Assistance to compensate for the possible adverse impact which the protection measures introduced in the protected area might have on the income of local inhabitants

**Part III**      **Specially Protected Areas of Mediterranean Importance (SPAMIs)**

**Question 3: Has the Party established SPAMIs and taken necessary measures to implement management plans for such areas**

NB: Please provide the necessary data and information as indicated in Table V (Establishment of SPAMIs) and Table VI (Implementation of management plans)

**Table V - Establishment of SPAMIs**

<b>Article reference</b>	<b>No.</b>	<b>Description of the measure</b>	<b>Status</b>					<b>Difficulties/Challenges</b>					
			Please tick the most appropriate answer					Please tick the most appropriate answer					
			Yes	No	Under development	Other	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical capabilities	Public participation
Art. 3/1 (a)	2.a	Setting up of SPAMIs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			Remarks/Comments					Remarks/Comments					
Art. 7/2 (a)	2.b	Elaboration and implementation of a management plan for each SPAMI.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			Remarks/Comments					Remarks/Comments					

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

NB: Please provide relevant information in Tables VI and VII on the list of SPAMIs and related data and implementation of management plans

**Table VI - List of SPAMIs and Related Data**

No.	Name of the SPAMI	Date of creation	Coordinates	Jurisdiction			Management plan			Change of delimitation	Change of legal status	Reasons for changes
				National	Adjacent water	High seas	Date of adoption	NO	In process			
1	To be pre-filled in by SPA/RAC	To be pre-filled in by SPA/RAC	To be pre-filled in by SPA/RAC									
17												

**Table VII - Implementation of management plans**

No. of SPAMI	Surface	Implementation of management plans (Annex I.D to the Protocol) Regulation of					<b>Difficulties/Challenges</b>					
		Dumping and releases	Monitoring programme implemented <sup>16</sup>	Introduction and reintroduction of species	Any activity or act likely to harm	Activities in the buffer zone	Please tick the most appropriate answer					
							Policy framework	Regulatory framework	Financial resources	Administrative management	Technical capabilities	Public participation
1	To be pre-filled in by SPA/RAC											
17												

<sup>16</sup> Please attach an annex with information on the state of each SPAMI ( main ecosystems, threatened and/or endangered species and their habitats) located in the areas under the jurisdiction of the Party

**Part IV**      **Measures for the protection and conservation of species**

**Question 5:**    **Has the Party implemented measures to protect and conserve endangered and threatened species as indicated in Table VIII?**

Please include the necessary data in Table VIII

**Table VIII - Measures to protect species**

<b>Article reference</b>	<b>No.</b>	<b>Description of the measure</b>	<b>Status</b>					<b>Difficulties/Challenges</b>					
			Please tick the most appropriate answers					Please tick the most appropriate answers					
			Yes	No	Under development	Other	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical capabilities	Public participation
Art. 11/2	4.a	Drawing up of a list <sup>17</sup> of endangered or threatened animal and plant species and identification of their distribution in the zones subject to the Party's jurisdiction.											
			Remarks/Comments					Remarks/Comments					
Art. 11/4	4.b	Establishment of bilateral or multilateral cooperation (including agreements) to protect and restore the population of migrant species in the area where the Protocol is applied.											
			Remarks/Comments					Remarks/Comments					
Art. 11/6	4.c	Formulation and adoption of measures and plans concerning <i>ex situ</i> reproduction, particularly in captivity, of protected fauna and the growing of protected flora.											
			Remarks/Comments					Remarks/Comments					

<sup>17</sup> If the response is affirmative please provide the list of endangered or threatened animal and plant species by ticking where appropriate the respective cells of the third column of Table IX

Art. 11/7	4.d	Granting exemptions, according to Art. 12/7, to the bans laid down to protect the species appearing in the Annexes to the Protocol.										
			Remarks/Comments <sup>18</sup>					Remarks/Comments				
Art. 13	4.e	Taking steps to deal with the deliberate or accidental introduction into the wild of non-native or genetically modified species <sup>19</sup>										
			Remarks/Comments					Remarks/Comments				

**Table IX - Measures to protect species**

No.	List of species as per the Annexes to the Protocol	Party's list of endangered/threatened animals and plants	Subregional cooperation for migrant species	Ex situ protection measures	Exemption granted	Introduction of species	Comments/remarks
1	To be pre-filled in by SPA/RAC						
2							

<sup>18</sup> If yes, please attach an annex with details of the species concerned, the reasons for the dispensation and the quantities and beneficiaries

<sup>19</sup> Including banning those that could be harmful to ecosystems, habitats, or species in the Protocol's application zone.

**Part V**      **Conservation of the components of marine and coastal biodiversity**

**Question 6:**    **Has the Party implemented the measures indicated below in Table X?**

**Table X - Protection of marine and coastal biodiversity components**

<b>Article reference</b>	No.	Description of the measure	<b>Status</b>					<b>Difficulties/Challenges</b>					
			Please tick the most appropriate answers					Please tick the most appropriate answers					
			Yes	No	Under development	Other	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical capabilities	Public participation
Art. 3/3	5.a	Compilation of an inventory of the components of marine and coastal biodiversity.											
			Remarks/Comments					Remarks/Comments					
Art. 3/4	5.b	Formulation of a national strategy and action plan to protect the components of marine and coastal biodiversity. <sup>20</sup>											
			Remarks/Comments					Remarks/Comments					

<sup>20</sup> Similar question in the reporting format of the CBD (Article 6).

**PART VI**      **Enforcement measures**

*Please insert the relevant data in the table below.*

**Table XI – Enforcement measures**

Enforcement measures for non-compliance with:	Number of inspections	Number of non-compliance cases	Number of fines issued and total amount	Number of other enforcement measures	Remarks/ Comments
Provisions on prohibition and regulation of all activities involving taking <sup>21</sup> of species which originate in specially protected areas					
Provisions of Article 11.3					

**PART VII**      **Effectiveness**

- Number of SPAs established
- Total of surface of SPAs
- Number of SPAs with management plan adopted
- Number of SPAMIs
- Number of species as per the annex II of the Protocol covered by protection measures
- Number of known endangered and threatened species in the country
- Number of inspections
- Number of non-compliance cases
- Number of non-compliance cases in which sanctions were applied

<sup>21</sup> Taking includes fishing, hunting, taking of animals and harvesting of plants or their destruction, as well as trade in animals, parts of animals, plants, parts of plants

**Action Plan on Cartilaginous fish**

No.	Description of measures taken under the Action Plan	Status					Difficulties/Challenges					
		Please tick the most appropriate answer					Please tick the most appropriate answer					
		Yes	No	Under development	Other	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical capabilities	Public participation
1	Has the Party granted chondrichthyans a legal status that complies with the conventions adopted to protect them from degradation and harm due to human activities?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Remarks/Comments					Remarks/Comments					
2	Has the Party developed specific programmes in the context of IPOA-Sharks?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Remarks/Comments					Remarks/Comments					
3	Has the Party taken steps on fishing?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Remarks/Comments					Remarks/Comments					
4	Has the Party started programmes of scientific research on chondrichthyans?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Remarks/Comments					Remarks/Comments					
5	Has the Party developed programmes to train specialists and fisheries technicians and managers in the study and conservation of chondrichthyans?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Remarks/Comments					Remarks/Comments					
6	Has the Party developed information material directed at local authorities, residents, teachers, tourists, commercial fishermen, recreational fishermen, divers and all other groups of people likely to be concerned?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Remarks/Comments					Remarks/Comments					



**Action plan on the introduction of non-indigenous species into the Mediterranean Sea**

No.	Description of the measures taken under the Action Plan	Status					Difficulties/Challenges					
		Please tick the most appropriate answer					Please tick the most appropriate answer					
		Yes	No	Under development	Other	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical capabilities	Public participation
1	Has the Party adopted legislation to control the introduction of marine species and taken the necessary steps to express in its national laws the provisions of the pertinent international treaties? <sup>22</sup>											
		Remarks/Comments					Remarks/Comments					
2	Does the Party have an assessment of the situation regarding the introduction of marine species? <sup>17</sup>											
		Remarks/Comments					Remarks/Comments					
3	Does the Party have a mechanism to monitor and control ballast water discharged into territorial waters? <sup>23</sup>											
		Remarks/Comments					Remarks/Comments					
4	Has the Party established an action plan to control the introduction of non-native marine species and mitigate the negative impact of such introduction?											
		Remarks/Comments					Remarks/Comments					
5	Has the Party developed training and awareness-raising programmes on risks, legal aspects, ballast water management, fouling?											
		Remarks/Comments					Remarks/Comments					

<sup>22</sup> Similar question in the reporting format of the CBD (Article 8h)

<sup>23</sup> including hotspots: ports, coastal lagoons, fish farming sites, sensitive areas, etc.

**Action plan for the conservation of bird species**

	<i>Description of the measures taken under the Action Plan</i>	<b>Status</b>					<b>Difficulties/Challenges</b>					
		Please tick the most appropriate answer					Please tick the most appropriate answer					
		Yes	No	Under development	Other	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical capabilities	Public participation
1	Does the Party provide legal protection to bird species?											
		Remarks/Comments					Remarks/Comments					
2	In the Party's territory, are there protected areas that have been established to conserve bird species listed in the Annexes to the Protocol?											
		Remarks/Comments					Remarks/Comments					
3	Has the Party developed programme(s) of research on one or several species of bird listed in the Annexes to the SPA Protocol?											
		Remarks/Comments					Remarks/Comments					
4	Does the Party have an action plan for one or several species appearing in the Annexes to the SPA Protocol?											
		Remarks/Comments					Remarks/Comments					

**Action plan for the conservation of cetaceans in the Mediterranean Sea**

No.	Description of the measures taken under the Action Plan	Status					Difficulties/Challenges					
		Please tick the most appropriate answer					Please tick the most appropriate answer					
		Yes	No	Under development	Other	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical capabilities	Public participation
1	Has the Party developed an action plan for the conservation of cetaceans?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Remarks/Comments					Remarks/Comments					
2	Has the Party conducted studies and set up scientific research programmes on cetaceans?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Remarks/Comments					Remarks/Comments					
3	Has the Party set up a network for monitoring cetacean strandings? <sup>24</sup>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Remarks/Comments					Remarks/Comments					
4	Has the Party created marine protected areas and/or SPAMIs to protect one or several species of cetacean?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Remarks/Comments					Remarks/Comments					

<sup>24</sup> Similar question in the reporting format to ACCOBAMS (13. Networks set up for monitoring cetacean strandings)

**Action plan for the conservation of marine vegetation in the Mediterranean Sea**

No.	Description of the measures taken under the Action Plan	Status					Difficulties/Challenges					
		Please tick the most appropriate answer					Please tick the most appropriate answer					
		Yes	No	Under development	Other	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical capabilities	Public participation
1	Has the Party adopted protection status for vegetation species and formations that are significant for the marine environment, particularly meadows?											
		Remarks/Comments					Remarks/Comments					
2	Do the Party's regulations regarding environmental impact assessment take into consideration an impact analysis for every human activity that is undertaken on meadows and other plant formations that are significant for the marine environment?											
		Remarks/Comments					Remarks/Comments					
3	Has the Party created marine protected areas to protect the most representative meadows and other plant formations that are significant for the marine environment?											
		Remarks/Comments					Remarks/Comments					
4	Has the Party conducted studies and scientific research aimed at identifying and mapping the marine vegetation formations that are natural monuments? <sup>25</sup>											
		Remarks/Comments					Remarks/Comments					

<sup>25</sup> such as *Posidonia* barrier reefs, surface organogenic formations, platforms (vermetid platforms with soft algal lawns) and certain *Cystoseira* belts

**Action plan for the conservation of marine vegetation in the Mediterranean Sea**

5	Has the Party developed programmes for the mapping of the main meadows and other plant formations that are significant for the marine environment?										
		Remarks/Comments					Remarks/Comments				
6	Has the Party developed awareness and education actions (targeting sea users, local populations and the general public) concerning the conservation of marine vegetation, especially surface organogenic formations?										
		Remarks/Comments					Remarks/Comments				
7	Has the Party developed training programmes for specialists in the study and conservation of marine vegetation?										
		Remarks/Comments					Remarks/Comments				
8	Does the Party have an action plan, drawn up on the basis of the scientific data available, for the conservation of marine vegetation?										
		Remarks/Comments					Remarks/Comments				

**Action plan for the conservation of the monk seal**

No.	Description of the measures taken under the Action Plan	Status					Difficulties/Challenges					
		Please tick the most appropriate answer					Please tick the most appropriate answer					
		Yes	No	Under development	Other	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical capabilities	Public participation
1	Has the Party given the monk seal protection status?											
		Remarks/Comments					Remarks/Comments					
2	For fishing, does the Party explicitly ban the use of dynamite, the carrying of firearms on boats, and all fishing techniques that can endanger monk seals?											
		Remarks/Comments					Remarks/Comments					
3	If the Party still has breeding monk seal populations, have measures been taken to isolate monk seals from any human activity?											
		Remarks/Comments					Remarks/Comments					
4	In the Party's territory, have SPAs been created to conserve monk seal populations or their potential habitats?											
		Remarks/Comments					Remarks/Comments					
5	Has the Party established a list of breeding caves and other habitats that are of importance for monk seal conservation?											
		Remarks/Comments					Remarks/Comments					
6	Has the Party carried out programmes for data collection on the monk seal?											
		Remarks/Comments					Remarks/Comments					

**Action plan for the conservation of the monk seal**

7	Has the Party developed programmes for awareness raising, information and training concerning monk seal conservation?										
		Remarks/Comments					Remarks/Comments				
8	Does the Party have an action plan for the conservation of the monk seal and its potential habitats?										
		Remarks/Comments					Remarks/Comments				

**Action plan for the conservation of marine turtles**

No	Description of the measure taken in the field of the Action Plan	Status					Difficulties/Challenges					
		Please tick the most appropriate answer					Please tick the most appropriate answer					
		Yes	No	Under Development	Other	Not Applicable	Policy Framework	Regulatory framework	Financial resources	Administrative management	Technical capabilities	Public participation
1	Does the Party protect marine turtles by law?											
		Remarks/Comments					Remarks/Comments					
2	Has the Party implemented measures to reduce incidental catch in marine turtles?											
		Remarks/Comments					Remarks/Comments					
3	Has the Party created centres to rescue marine turtles?											
		Remarks/Comments					Remarks/Comments					
4	In the Party's territory, are there SPA created to conserve marine turtle populations or their potential habitats?											
		Remarks/Comments					Remarks/Comments					
5	Has the Party compiled an inventory of turtle nesting beaches?											
		Remarks/Comments					Remarks/Comments					
6	Is the Party participating in tagging programmes?											
		Remarks/Comments					Remarks/Comments					
7	Has the Party developed programmes for awareness raising, information and training concerning marine turtle conservation?											
		Remarks/Comments					Remarks/Comments					
8	Does the Party have an action plan for the conservation of marine turtles?											
		Remarks/Comments					Remarks/Comments					



**Implementation of the Protocol for the Protection of the Mediterranean Sea Against Pollution Resulting from Exploration and Exploitation of the Continental Shelf and the Seabed and its Subsoil (Offshore Protocol)**

**I - INFORMATION ON THE REPORTING PARTY**

<i>Contracting Party</i>	
<i>Reporting period (from D/M/Y to D/M/Y)</i>	
Full name of the institution that is responsible for following up the implementation of the Offshore Protocol	
Name of the officer responsible for the implementation of the Offshore Protocol	
Mailing address	
Tel.	
Fax	
Email	
<i>Contact point for the national report, if any</i>	
Full name of the Institution	
Mailing address	
Tel.	
Fax	
Email	
Signature of the NFP	
Date of submission	

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

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

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

## **II - REPORTING FORMAT TO BE COMPLETED**

1. Legal measures
2. Allocation of resources for the establishment of Institutions and monitoring programmes
3. Administrative measures and technical data
4. Enforcement measures
5. Effectiveness

**Part I**      **Legal measures**

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

**Table I - Legal measures**

<b>Number of Article</b>	<b>No.</b>	<b>Description of the obligations/provisions</b>	<b>Status</b>					<b>Difficulties/Challenges</b>					
			Please tick the most appropriate answer					Please tick the most appropriate answer					
			Yes	No	Under development	Other	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical capabilities	Public participation
Articles 4 ,5 and 6 and Annex IV	1	Prior authorization for all activities for exploration and exploitation according to the requirements of Articles 5 and 6 and criteria set forth in Annex IV											
			<i>Title, number, date of enacting legal act</i>					Remarks/Comments					
			Remarks/Comments										
Article 8 General obligations	2	Mandating the use of the best available environmentally effective and economically appropriate techniques by operators in order to minimize the risk of pollution											
			<i>Title, number, date of enacting legal act</i>					Remarks/Comments					
			Remarks/Comments										

Article 9 Annexes I and II	3	Prohibition of disposal into the Protocol area of harmful and noxious substances and material listed in Annex I to this Protocol												
			<i>Title, number, date of enacting legal act</i>					Remarks/Comments						
			Remarks/Comments											
	4	Issuance of a prior special permit for disposal into the Protocol area of harmful and noxious substances and material listed in Annex II to this Protocol												
			<i>Title, number, date of enacting legal act</i>					Remarks/Comments						
			Remarks/Comments											
	5	Issuance of a prior general permit for disposal into the Protocol area of harmful and noxious substances and material that are not listed in Annexes I and II to this Protocol												
			<i>Title, number, date of enacting legal act</i>					Remarks/Comments						
			Remarks/Comments											
Art. 11 Sewage	6	Prohibition of discharges of sewage from installations except for the cases provided for in Article 11 of the Protocol)												
			<i>Title, number, date of enacting legal act</i>					Remarks/Comments						
			Remarks/Comments											

Art. 12 Garbage	7	Prohibition of disposal into the Protocol area of all plastics, such as synthetic ropes ,synthetic fishing nets and plastic garbage bags and all non-biodegradable garbage, including paper products, rags, galls, metal, bottles, crockery, dunnage, lining and packing materials												
			<i>Title, number, date of enacting legal act</i>					Remarks/Comments						
			Remarks/Comments											
	8	Disposal of food waste to take place as far away as possible from land in accordance with international rules and standards												
			<i>Title, number, date of enacting legal act</i>					Remarks/Comments						
			Remarks/Comments											
Art. 13 Reception facilities	9	Mandating disposal of all waste and harmful or noxious substances and materials in designated onshore reception facilities												
			<i>Title, number, date of enacting legal act</i>					Remarks/Comments						
			Remarks/Comments											
Art. 21 SPA	10	Mandating special measures to prevent, abate, combat and control pollution in specially protected areas arising from activities in these areas,												
			<i>Title, number, date of enacting legal act</i>					Remarks/Comments						
			Remarks/Comments											

**Part II**      **Allocation of resources**

**Question 2:**    **Has the Party established appropriate institutional structures and implemented monitoring programmes in order to comply with the requirements of the provisions of the Offshore Protocol listed in Table II ?**

**Table II - Allocation of resources for the establishment of institutions and monitoring programmes**

No.	<i>Requirements of Articles 28 and 19</i>	<b>Status</b>					<b>Difficulties/Challenges</b>					
		Please tick the most appropriate answers					Please tick the most appropriate answers					
		Yes	No	Under development	Other	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical capabilities	Public participation
1	Authorizations and permits provided for in section II of the Protocol	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Remarks/Comments					Remarks/Comments					
2	Permits referred to in Annex III	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Remarks/Comments					Remarks/Comments					
3	Approval of the treatment system and certifying the sewage treatment plant referred to in Article 11, para.1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Remarks/Comments					Remarks/Comments					
4	Prior approval for exceptional discharges referred to Article 14 para. 1(b)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Remarks/Comments					Remarks/Comments					









**Part V**            **Effectiveness**

- Number of authorizations
- Surface of the Mediterranean Sea covered by off-shore activities
- Total quantity of materials disposed into the Protocol area in case of exceptions
- Number of inspections
- Number of non-compliance cases
- Number of non-compliance cases in which sanctions were applied
- Number of dumped/buried installations

**Implementation of the Protocol on the Prevention of Pollution of the Mediterranean Sea by Transboundary Movements of Hazardous Wastes and their Disposal (Hazardous Wastes Protocol)**

**I - INFORMATION ON THE REPORTING PARTY**

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

<i>Contracting Party</i>	
<i>Reporting period (from D/M/Y to D/M/Y)</i>	
Name of the officer who is the focal point for the Hazardous Wastes Protocol	
Mailing address	
Tel.	
Fax	
Email	
<i>Contact point for the national report, if any</i>	
Full name of the institution	
<b>Name of the officer</b>	
Mailing address	
Tel.	
Fax	
Email	
Signature of the NFP	
Date of submission of the Report	

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

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

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

**II – REPORTING FORMAT TO BE COMPLETED**

1. Legal measures
2. Allocation of resources
3. Administrative measures and technical data
4. Enforcement measures
5. Effectiveness

**Part I**      **Legal measures**

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

**Table I - Legal measures**

<b>Related Article</b>	<b>No.</b>	<b>Description of the obligations</b>	<b>Status</b>					<b>Difficulties/Challenges</b>					
			Please tick the most appropriate answer					Please tick the most appropriate answer					
			Yes	No	Under development	Other	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical capabilities	Public participation
Art. 5 para.2	1	Reduction to a minimum or where possible elimination of the generation of hazardous waste											
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments					
			Remarks/Comments										
Art. 5 para.3	2	Reduction to a minimum and possibly elimination of the transboundary movement of hazardous waste through bans on the import of hazardous waste, and refusal of permits for export of hazardous waste to States which have prohibited their import.											
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments					
			Remarks/Comments										
Art. 5. para.4	3	<i>Subject to the specific provisions referred to in Art. 6 para. 4 relating to the transboundary movement of</i>											
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments					

		<i>hazardous waste through the territorial sea of the State of transit, prohibition of the export and transit of hazardous waste, within the area under their jurisdiction, to developing countries</i>	Remarks/Comments									
	4	<i>Subject to the specific provisions referred to in Art. 6 para. 4 relating to the transboundary movement of hazardous waste through the territorial sea of the State of transit, prohibition, by the Parties which are not Member States of the European Community<sup>26</sup> of all imports and transit of hazardous waste</i>										
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments				
			Remarks/Comments									
Art. 6 para.3	5	The transboundary movements of hazardous waste only take place(within areas beyond the territorial sea waters) with the prior written notification of the State of export and consent of the State of import, as specified in Annex IV										
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments				
			Remarks/Comments									
Art. 6 para. 4	6	The transboundary movements of hazardous waste through the territorial sea of the State of transit only takes place with the prior notification by the State of export to the State of transit as specified in Annex IV										
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments				
			Remarks/Comments									
Art. 5 para. 5 and Art. 9	7	Prevention and punishment of illegal traffic in hazardous wastes, including criminal penalties for all persons involved in such illegal activities, in accordance with the terms of Article 5.5 and Article 9 of the Protocol										
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments				
			Remarks/Comments									

<sup>26</sup> For the purposes of this Protocol, Monaco shall have the same rights and obligations as Member States of the European Community

**Part II**      **Allocation of Resources**

**Question 2:**    **Has the Party allocated the resources necessary to comply with the requirements of the provisions of the Hazardous Wastes Protocol listed in Table II below?**

**Table II - Allocation of resources for the establishment of institutions and monitoring programmes**

No.	Measures/obligations	<b>Status</b>					<b>Difficulties/Challenges</b>					
		Please tick the most appropriate answers					Please tick the most appropriate answers					
		Yes	No	Under development	Other	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical capabilities	Public participation
1	To implement the requirement of Arts. 6 and 12 of the Protocol on Transboundary movements of Hazardous Wastes and notification procedures and provide adequate information to the public											
		Remarks/Comments					Remarks/Comments					
2	Necessary structures to identify, punish or impose sanctions in the event of contravention of this Protocol ( Arts. 5.5 and 9)											
		Remarks/Comments					Remarks/Comments					

**Part III      Technical Data**

**III:1      Wastes other than those listed in Annex I to the Protocol considered or defined as hazardous wastes under domestic legislation ( Art. 4 para. 1)**

*Please list any wastes other than those listed in Annex I to the Protocol considered or defined as hazardous wastes under domestic legislation and any requirement concerning transboundary movement applicable to such wastes:*

**Table III**

No.	Waste description	Definition	Main characteristics	Transboundary movement procedure established
1				
2				
X				

**III.2      Total amount of generation of hazardous wastes and other wastes ( Art. 5)**

**Table IV**

<b>Total amount of hazardous wastes and other wastes generated (metric tonnes)</b>													
	<b>1995</b>	<b>1996</b>	<b>1997</b>	<b>1998</b>	<b>1999</b>	<b>2000</b>	<b>2001</b>	<b>2002</b>	<b>2003</b>	<b>2004</b>	<b>2005</b>		
Total amount of hazardous wastes generated (under Annex IA: Y1-Y45)													
Total amount of other wastes generated (Annex IB: Y46-Y47)													
<b>Remarks:</b>													



**Generation of hazardous wastes and other wastes by Y-categories in .....**

*If possible, please fill in quantities for categories Y1 - Y47*

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

Y22	Copper compounds						
Y23	Zinc compounds						
Y24	Arsenic; arsenic compounds						
Y25	Selenium; selenium compounds						
Y26	Cadmium; cadmium compounds						
Y27	Antimony; antimony compounds						
Y28	Tellurium; tellurium compounds						
Y29	Mercury; mercury compounds						
Y30	Thallium; thallium compounds						
<b>Wastes having as constituents (Annex I )</b>		<b>2002</b>	<b>2003</b>	<b>2004</b>	<b>2005</b>	<b>2006</b>	<b>2007</b>
Y31	Lead; lead compounds						
Y32	Inorganic fluorine compounds excluding calcium fluoride						
Y33	Inorganic cyanides						
Y34	Acidic solutions or acids in solid form						
Y35	Basic solutions or bases in solid form						
Y36	Asbestos (dust and fibres)						
Y37	Organic phosphorus compounds						
Y38	Organic cyanides						
Y39	Phenols; phenol compounds including chlorophenols						
Y40	Ethers						
Y41	Halogenated organic solvents						
Y42	Organic solvents excluding halogenated solvents						
Y43	Any congener of polychlorinated dibenzo-furan						
Y44	Any congener of polychlorinated dibenzo-p-dioxin						
Y45	Organohalogen compounds other than ... (e.g. Y39, Y41, Y42, Y43, Y44)						
<b>Household wastes</b>							
Y46	Wastes collected from households						
Y47	Residues arising from the incineration of household wastes						

**III.3 Transboundary movements of hazardous wastes or other wastes in which Parties have been involved**  
**Generation of hazardous wastes including the amount of hazardous wastes and other wastes exported, their category, characteristics, origin, and disposal methods (Article 6, Article 8.2)**

**Table IV.1 Export of hazardous wastes and other wastes in .....**

Total amounts exported:
Total amount of hazardous wastes under Annex IA(Y0-Y45) exported .....in metric tons
Total amount of hazardous wastes under Annex IB(Y46-Y47) exported ..... in metric tons
Total amount of hazardous wastes or other wastes exported ..... in metric tons

Category of waste		Hazardous characteristics <sup>3</sup> (Annex III)				Amount exported (metric tons)	Country/countries of transit <sup>4</sup>	Country of destination <sup>4</sup>	Final disposal operation	Recovery operation
Annex I <sup>1</sup>	Waste streams/ having wastes as constituents <sup>2</sup>	Annex VIII <sup>3</sup>	UN class <sup>3</sup>	H' code <sup>3</sup>	Characteristics <sup>3</sup>					
Y code										

1 The Y code must be specified or, if none is applicable, the waste streams/having wastes as constituents.  
2 Need not be filled in if the Y-code has been specified.  
3 Optional to fill in.  
4 Use ISO codes as in the attached list.

Please insert the amount of hazardous wastes and other wastes imported, their category, characteristics, destination, any transit country and disposal method as stated on the response to notification;

**Table IV.2**

Total amount of hazardous wastes under Annex IA(Y0-Y45) imported .....in metric tons

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

Total amount of hazardous wastes or other wastes imported .....in metric tons

Category of waste		Hazardous characteristics <sup>3</sup> (Annex III)			Amount imported (metric tons)	Country/countries of transit <sup>4</sup>	Country of origin <sup>4</sup>	Final disposal operation	Recovery operation
Y code	Annex I <sup>1</sup>  Waste streams/ having wastes as constituents <sup>2</sup>	UN class <sup>3</sup>	H <sup>+</sup> code <sup>3</sup>	Characteristics <sup>3</sup>					

- 1 The Y code must be specified or, if none is applicable, the waste streams/having wastes as constituents.
- 2 Need not be filled in if the Y-code has been specified.
- 3 Optional to fill in.
- 4 Use ISO codes as in the attached list.

*Please insert the amount of hazardous waste or other waste which did not proceed as intended*

**Table IV.3**

Waste or other matter disposed of	Quantity	Remarks/Comments/Explanations

**Information on accidents occurring during the transboundary movement and disposal of hazardous wastes and other wastes and on the measures taken to deal with them (Article 8.2)**

*Please provide information on accidents which have occurred (if any) during the transboundary movement and disposal of hazardous waste or other waste and on the measures taken and their effectiveness*

**Table V**

Accidents (if any)	Measures taken	Effectiveness of measures

**Information on alternative disposal options applied within the area of Parties' national jurisdiction (Article 8.3)**

*Please provide any information available on alternative options for the disposal of hazardous wastes carried out within the area of the national jurisdiction of the Party.*

Available alternative options for the disposal of HW carried out within the area of national jurisdiction	Description

**Part IV**      **Enforcement measures**

Please insert the data in Table VI below

**Table VI - Enforcement measures**

Enforcement measures in the event of contravention of the Protocol	Number of inspections	Number of contraventions	Number of criminal sanctions applied		Number of other enforcement measures applied	Number of clean measures implemented	Remarks/ Comments
Requirements of Articles 5.5 and 9							

**Part V**      **Effectiveness**

- Total amount of hazardous waste generated
- Total amount of hazardous waste imported
- Total amount of hazardous waste exported
- Number of inspections
- Number of contraventions of the Protocol
- Number of contraventions of the Protocol in which sanctions were applied

