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**Agenda item 5: Status of implementation of LBS, Dumping, Hazardous Wastes Protocols and Regional Plans and related updated Reporting Formats**

**Revised Reporting Formats related to the LBS, Dumping, and Hazardous Wastes Protocols**

For environmental and economic reasons, this document is printed in a limited number. Delegates are kindly requested to bring their copies to meetings and not to request additional copies.

### **Explanatory Note by the Secretariat**

1. The Contracting Parties to the Barcelona Convention are reporting yearly to the Secretariat on the implementation of the Barcelona Convention and its Protocols, on the basis of the article 26 of the Barcelona Convention and respective articles of the Barcelona Convention Protocols. The reporting format currently used by the Contracting Parties in that view was adopted by COP15 (Decision IG.17/3).
2. The Secretariat, in accordance with the Decision IG.21/2 adopted by the COP 18 and in consultation with the Compliance Committee, prepared a revised reporting format for the implementation of the Barcelona Convention and its Protocols.
3. The present document presents practical information on the revision process followed by the Secretariat as well as the main elements and expected outcomes of this revision. The document includes the revised reporting formats for the three pollution related Protocols (Dumping, LBS and Hazardous Wastes) for review and feedback by the MED POL Focal Points Meeting.

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## **Introduction**

1. In its Decision IG.21/2 on Reporting format to comply with the Barcelona Convention and its Protocols and the new reporting format for the ICZM Protocol, COP18 asked the UN Environment/MAP Secretariat to prepare, in consultation with the Compliance Committee, a simplified and practical draft of the reporting format adopted by COP15 in Decision IG 17/3 on Format for the Implementation of the Barcelona Convention and its Protocols.
2. In taking this work forward, the Secretariat has simplified and streamlined the reporting format in order to facilitate reporting by Contracting Parties. In doing so, the following approach has been taken.

### **I. Approach for the revision of the reporting format**

#### **I.a General Considerations**

3. Simplification of the reporting format, information requirements and submission procedures is expected to ease the burden of reporting on Contracting Parties. Simpler reports should also promote more consistent responses among Contracting Parties and from year to year by the same Contracting Party. This should lead to the gathering of more consistent information for synthesis and analysis by the Secretariat for presentation to UN Environment/MAP relevant bodies, including the Compliance Committee.
4. Providing more focused oriented and reader-friendly syntheses of information submitted by Contracting Parties in national reports could make these reports more useful to Contracting Parties. If national reports were seen as a platform from which Contracting Parties could publicize their progress and/or difficulties with the Convention and Protocols implementation, this could raise the profile of national reports and thereby increase the timeliness and quality of submissions.
5. The preparation of national reports should be considered as a tool for planning and also an important opportunity for communicating achievements made in meeting the Convention and Protocols objectives to the general public. As regards planning, national reporting should help Contracting Parties to identify the areas of highest priority for action and allocate resources accordingly. Concerning outreach and communication, national reports should provide Contracting Parties with an avenue to communicate to the general public the positive outcomes for the Convention and its Protocols identified in the report, as well as the difficulties and challenges that remain.

#### **I.b Operational steps and main direction of simplification**

##### **(a) Developing a questionnaire with a pre-filling feature and manual**

6. The practice whereby the last national report submitted is made available by the Secretariat for Contracting Parties to build on when reporting remains, as it simplifies the completion of the report where few or no changes have occurred.
7. In addition, to further simplify report completion, the number of sections of the report to be pre-filled by the Secretariat, provided that Contracting Parties have reported during the previous reporting period(s), in the required format, has been increased. These sections essentially cover those issues for which information provided by Contracting Parties usually remains the same as that reported during the previous year(s). This mainly concerns the sections on “Legal and Regulatory Measures” as well as the sections on implementation of measures under different legal instruments, including Regional Action Plans (RAPs) and Regional Plans (RPs).

8. While updating the pre-filled sections, if there is any change in the information provided, during the previous reporting period, it needs to be indicated by Contracting Parties in the right hand column of the relevant section by ticking the box stating “Yes” and accordingly, the corresponding information should be updated. If there is no change in the information, it is sufficient to indicate in the right hand column of the report by ticking the box stating “No”.

9. The sections of the report dealing with issues for which data provided by Contracting Parties is less static (i.e. quantitative reporting) should be filled in manually by Contracting Parties by providing the data requested for the relevant biennial. These sections basically cover technical aspects, such as dumping at sea permits and quantities, pollutant releases, lists of Specially Protected Areas (SPAs) and Specially Protected Areas of Mediterranean Importance (SPAMIs) and export/import of hazardous wastes and other wastes.

#### **(b) Creating further synergies with UN Environment/MAP components**

10. To the extent possible, with a view to avoiding duplication with datasets held by Regional Activity Centres (RACs), the revised reporting format builds on existing datasets at RACs level, namely REMPEC’s Country Profiles, MED POL NBB, RAC/SPA MAPAMED and MEDGIS-MAR databases.

11. For that purpose, the relevant sections of the report have been either re-structured by providing Contracting Parties with the flexibility to upload information from RACs via clickable links (i.e. website/URL link/other reference) or further aligned with RACs datasets, thus avoiding duplication from several data sources.

12. To illustrate this point, for instance, the submission of the technical details to populate the table on “Pollution Preparedness and Response: Operational Measures” under the Emergency Protocol could be done by either inserting a web link to REMPEC Country Profiles or national datasets. Another example under the same Protocol is the table on “Pollution Incidents”, which follows the layout of the MEDGIS-MAR database. The intention behind this exercise is ensuring as much as possible the complementarity of the Barcelona Convention Reporting System and RACs datasets.

#### **(c) A two tier reporting questionnaire: mandatory and optional reporting**

13. A distinction is made between mandatory and optional reporting, based on the language of the particular provisions of the Barcelona Convention and its Protocols. For the non-mandatory elements of the Convention and its Protocols, the reporting becomes optional, and as such it is indicated in the relevant sections of the revised reporting format. No binding reporting reduces the burden on Contracting Parties.

14. The table on “Legal and Regulatory Measures” under the Barcelona Convention provides a straightforward example in that respect. Contracting Parties do have a binding obligation to provide information on questions number 1 to 12, but remaining questions are indicative only.

15. In addition, to reduce the amount of information provided in national reports, where relevant, Contracting Parties are invited to provide on a voluntary basis detailed information, ranging from the title, date of enactment and a summary of the relevant provisions implementing the Barcelona Convention and its Protocols (see Section on “Legal and Regulatory Measures”) to the monitoring arrangements in place (see Section on “Monitoring” under the Land Based Sources

(LBS) and Biodiversity and Specially Protected Areas (BD SPA) Protocols). In these cases, the use of precise web links is encouraged.

16. To further reduce the amount of information provided, the former table on ‘Status of Ratification’ has been removed, as that information is provided by the Depository State to the Secretariat. In addition, the table listing multilateral agreements adopted, including regional agreements, under Article 3.2 of the Barcelona Convention, has been re-designed to avoid unnecessary level of detail.

**(d) An updated reporting format for strategic planning and action by national governments**

17. New developments have taken place in UN Environment/MAP since the adoption of the reporting format by COP15 in 2008. The revised reporting format reflects the dynamic nature of the UN Environment/MAP legal framework, by including the most recent and relevant work on Regional Action Plans (RAPs), National Actions Plans (NAPs) and common indicators. This takes the form of new and/or updated tables on the implementation of RAPs and NAPs as well as the re-design of the ‘Monitoring’ tables under the LBS Protocol and the BD and SPA Protocol to be indicator-oriented. The idea behind is increasing the relevance of national reports.

**(e) Further room to explain difficulties and challenges faced when reporting**

18. Different degrees of assistance may be provided for facilitating reporting in light of difficulties and challenges experienced. Throughout the report Contracting Parties are invited to identify such difficulties as well as the type of attention or assistance required.

19. For indicative purposes, difficulties and challenges have been grouped as follows: (1) policy framework, (2) regulatory framework, (3) financial resources and (3) technical and guidance capabilities.

20. Policy and legislative barriers to implement and comply with the Barcelona Convention and its Protocols include but are not limited to issues such as a lack of model legislation that can be used to guide the development of national legislation; lack of staff trained in the implementation and enforcement legislation or fragmentation of roles and responsibilities amongst government ministries, departments and agencies. Financial barriers point at the lack for example of financial resources to undertake the necessary legal drafting work or the broad range of competing national priorities that may push environmental issues down the government funding list in terms of order of priority. Under the label technical and guidance capabilities would fall issues such as lack of scientific and technical expertise in implementation and enforcement.

21. Compared to the former reporting, the key difference is that administrative management and public participation do not appear as difficulties and challenges. Administrative management barriers are so tied up with the policy and legislative setting, indeed administrative arrangements stem from the legislative and policy framework in place, that establishing a clear cut boundary between administrative and policy and legislative challenges is not without its difficulties. As regards public participation, since we are dealing with a very fundamental principle under the Barcelona Convention (Article 15), it is suggested to not label it as a barrier to implementation. It would be more appropriate to address the difficulties and challenges faced by Contracting Parties in ensuring public information and participation.

**(f) Streamlining the work at regional level with developments at international level**

22. Preparing separate reports on implementation of different, but related global conventions can represent a burden on countries, particularly on countries with limited resources. Reporting requirements under relevant global and regional conventions, (e.g. London Dumping Protocol, Biodiversity Convention, Basel Convention, Stockholm Convention) have been checked to explore whether there was scope for further harmonizing reporting procedures by making use of common formats, thus avoiding as much as possible the need for Contracting Parties to have duplication of reporting, once under global agreements and again under the Barcelona Convention and its Protocols.

**II. Summing up remarks**

23. With a view to simplifying the national reporting process and increasing the relevance of national reports the Secretariat has revisited the current reporting format adopted in 2008 by COP 15. The result of this exercise, with regards to reporting formats related to the Dumping, LBS and Hazardous Wastes Protocols to the Barcelona Convention, is annexed to this document for consideration by the MED POL Focal Points Meeting.

24. Compared to the current reporting format, the proposed revised reporting format has been redesigned in a manner to:

- (a) be more practical, coherent and user-friendly, thus reducing unnecessary reporting burdens. This includes the preparation, after the approval by COP 20 of the revised reporting format, of associated reporting guidance, which would primarily mean to be a practical guide for the national focal points responsible for the preparation of national reports;
- (b) simplify format and contents and enhance reporting flexibility, by firstly giving priority to mandatory reporting over optional reporting, on the basis of binding and non-binding obligations respectively under the Barcelona Convention and its Protocols. Secondly, by giving the option to provide detailed information on a voluntary basis using precise and targeted web links;
- (c) provide better clustering of the “implementation difficulties and challenges” categories, (from 6 to 4). This has been done in order to make more manageable the listing of barriers to compliance, under the understanding that in some cases there will not be a clear cut division between the difficulties and challenges experienced by Contracting Parties;
- (d) ensure reporting continuity without creating any substantive vacuum in the transition from the current to the revised reporting format;
- (e) provide pre-filled reports for Contracting Parties to submit updates on changes since the last report, reducing that way the amount of information provided in national reports;
- (f) incorporate the new legal and regulatory obligations under the Barcelona Convention and its Protocols with a particular focus on RAPs, RPs NAPs and IMAP;
- (g) enhance complementarities and harmonization with relevant global and or other regional reporting as well as other reporting channeled through UN Environment/MAP components where appropriate; and
- (h) build a sound basis of information for the Contracting Parties and the Secretariat to assess progress on the implementation of the Barcelona Convention and its Protocols and contribution to Good Environmental Status (GES).

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

**I - INFORMATION ON THE REPORTING PARTY**

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

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

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

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

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

**II – REPORTING FORMAT TO BE COMPLETED**

- 1. LEGAL AND REGULATORY MEASURES**
- 2. DUMPING AT SEA PERMITS AND QUANTITIES**
- 3. QUANTITIES OF WASTES OR OTHER MATTER FOR EACH DUMPING SITE  
AND COORDINATES FOR DUMP SITES**
- 4. MONITORING**

**PART I LEGAL AND REGULATORY MEASURES**

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

**Table I – LEGAL AND REGULATORY MEASURES**

Dumping Protocol Related Article	No.	Description of the obligations	Status				Difficulties/Challenges					Changes in the information provided in the previous report		
			Please tick the box that applies				Please tick all that apply					(please tick the box that applies)		
			Yes	No	Under development	Not applicable	Policy framework	Regulatory framework	Administrative management	Financial Resources	Technical Guidance and Capabilities	Yes	No	
Article 4.1	1	Prohibition of dumping of wastes and other matter with the exception of those listed in Article 4.2 <sup>1</sup>												
			If your answer is “Yes”, <b>on a voluntary basis</b> please, provide title, date of enactment and a summary of the relevant provisions <i>(Indicate website/URL link or other reference)</i>				On a voluntary basis, please briefly describe difficulties/challenges and the type of attention or assistance that is required					If your answer is “Yes”, please update accordingly		
			If your answer is “No”, please in the column difficulties/challenges, tick all that apply									If your answer is “No”, please go to next question		
Article 5	Article 6	Article 10.1	2	Dumping of wastes and other matter listed in Article 4.2 is subject to a prior special permit from the designated competent national authority or authorities in conformity with the criteria set										
If your answer is “Yes”, <b>on a voluntary basis</b> please provide title, date of enactment and a summary of the relevant provisions <i>(Indicate website/URL link or other reference)</i>					On a voluntary basis, please briefly describe difficulties/challenges and the type of attention or assistance that is required					If your answer is “Yes”, please update accordingly				

<sup>1</sup> Wastes or other matter listed in Article 4.2. are: “(a) dredged material; (b) fish waste or organic materials resulting from the processing of fish and other marine organisms; (c) vessels, until 31 December 2000; (d) platforms and other man-made structures at sea, provided that material capable of creating floating debris or otherwise contributing to pollution of the marine environment has been removed to the maximum extent, without prejudice to the provisions of the Protocol concerning Pollution Resulting from Exploration and Exploitation of the Continental Shelf, the Seabed and its Subsoil; (e) inert uncontaminated geological materials the chemical constituents of which are unlikely to be released into the marine environment”.

Dumping Protocol Related Article	No.	Description of the obligations	Status					Difficulties/Challenges					Changes in the information provided in the previous report				
			Please tick the box that applies					Please tick all that apply					(please tick the box that applies)				
			Yes	No	Under development	Not applicable	Policy framework	Regulatory framework	Administrative management	Financial Resources	Technical Guidance and Capabilities	Yes	No				
		forth in the Annex to the Protocol <sup>2</sup> and the related Guidelines adopted by the Meetings of the Contracting Parties <sup>3</sup>	If your answer is “No”, please in the column difficulties/challenges, tick all that apply										If your answer is “No”, please go to next question				
Article 10.1	3	Designated competent national authority or authorities keep(s) records of the nature and quantities of the waste or other matter, dumping location and method													<p>If your answer is “Yes”, <b>on a voluntary basis</b> please provide title, date of enactment and a summary of the relevant provisions <i>(Indicate website/URL link or other reference)</i></p> <p>If your answer is “No”, please in the column difficulties/challenges, tick all that apply</p>	<p><b>On a voluntary basis</b>, please briefly describe difficulties/challenges and the type of attention or assistance that is required</p>	<p>If your answer is “Yes”, please update accordingly</p> <p>If your answer is “No”, please go to next question</p>
Article 7	4	Prohibition of incineration at sea													<p>If your answer is “Yes”, <b>on a voluntary basis</b> please provide title, date of enactment and a summary of the relevant provisions <i>(Indicate website/URL link or other reference)</i></p> <p>If your answer is “No”, please in the column difficulties/challenges, tick all that apply</p>	<p><b>On a voluntary basis</b> please briefly describe difficulties/challenges and the type of attention or assistance that is required</p>	<p>If your answer is “Yes”, please update accordingly</p> <p>If your answer is “No”, please go to next question</p>
Article 8	5	<i>Force majeure</i> dumping at sea is conducted under the conditions set													<p>If your answer is “Yes”, <b>on a voluntary basis</b> please provide title, date of enactment and a summary of the relevant provisions <i>(Indicate website/URL link or other reference)</i></p>	<p><b>On a voluntary basis</b> please briefly describe difficulties/challenges and the type of attention or assistance that is required</p>	<p>If your answer is “Yes”, please update accordingly</p> <p>If your answer is “No”, please go to next question</p>

<sup>2</sup> The Annex to the Protocol lists the factors to be considered in establishing criteria governing the issue of permits for the dumping of matter at sea taking into account Article 6. These are: “A. Characteristics and Composition of the Matter, B. Characteristics of Dumping Site and Method of Deposit and C. General Considerations and Conditions”.

<sup>3</sup> Guidelines adopted by the Meeting of the Contracting Parties refer to the wastes or other matter listed in Article 4.2. i.e. Guidelines for the management of the dredged material, 1999; Guidelines for the management of fish waste or organic materials resulting from the processing of fish and other marine organisms, 2001; Guidelines for the dumping of platforms and other man-made structures at sea, 2003; Guidelines for the dumping of inert uncontaminated geological materials, 2005.

Dumping Protocol Related Article	No.	Description of the obligations	Status					Difficulties/Challenges					Changes in the information provided in the previous report	
			Please tick the box that applies					Please tick all that apply					(please tick the box that applies)	
			Yes	No	Under development	Not applicable	Policy framework	Regulatory framework	Administrative management	Financial Resources	Technical Guidance and Capabilities	Yes	No	
		out in Article 8 <sup>4</sup> and reported to UNEP/MAP Secretariat immediately	If your answer is “No”, please in the column difficulties/challenges, tick all that apply										“No”, please go to next question	
Article 9	6	Critical dumping at sea is conducted under the conditions set out in Article 9 <sup>5</sup> and UNEP/MAP Secretariat consulted immediately												
			If your answer is “Yes”, <b>on a voluntary basis</b> please provide title, date of enactment and a summary of the relevant provisions ( <i>Indicate website/URL link or other reference</i> )					<b>On a voluntary basis</b> please briefly describe difficulties/challenges and the type of attention or assistance that is required					If your answer is “Yes”, please update accordingly	
			If your answer is “No”, please in the column difficulties/challenges, tick all that apply										If your answer is “No”, please go to next question	
Article 10.2	7	Dumping permits provided for in Article 5 are issued for wastes or other matter loaded in your territory or loaded in the territory of a non-Contracting Party												
			If your answer is “Yes”, <b>on a voluntary basis</b> please provide title, date of enactment and a summary of the relevant provisions ( <i>Indicate website/URL link or other reference</i> )					<b>On a voluntary basis</b> please briefly describe difficulties/challenges and the type of attention or assistance that is required					If your answer is “Yes”, please update accordingly	
			If your answer is “No”, please in the column difficulties/challenges, tick all that apply										If your answer is “No”, please go to next question	
Article 11	8	Application of measures to implement this Protocol to your vessels and aircrafts, those loading in your territory and those believed to be engaged in dumping in areas under your jurisdiction.												
			If your answer is “Yes”, <b>on a voluntary basis</b> please provide title, date of enactment and a summary of the relevant provisions ( <i>Indicate website/URL link or other reference</i> )					<b>On a voluntary basis</b> please briefly describe difficulties/challenges and the type of attention or assistance that is required					If your answer is “Yes”, please update accordingly	

<sup>4</sup> The Article 8 conditions refer to *force majeure* due to stress of weather or any other cause when human life or the safety of a ship or aircraft is threatened.

<sup>5</sup> The Article 9 conditions refer to a critical situation of an exceptional nature where wastes or other matter not listed in Article 4.2 cannot be disposed of on land without unacceptable danger or damage, above all for the safety of human life.

													<i>Changes in the information provided in the previous report</i>		
				<b>Status</b>				<b>Difficulties/Challenges</b>							
Dumping Protocol Related Article	No.	Description of the obligations		Please tick the box that applies				Please tick all that apply					(please tick the box that applies)		
				Yes	No	Under development	Not applicable	Policy framework	Regulatory framework	Administrative management	Financial Resources	Technical Guidance and Capabilities	Yes	No	
				If your answer is "No", please in the column difficulties/challenges, tick all that apply									If your answer is "No", please go to next question		
<b>OPTIONAL REPORTING</b>															
Article 12	9	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													
				If your answer is "Yes", <b>on a voluntary basis</b> please provide title, date of enactment and a summary of the relevant provisions ( <i>Indicate website/URL link or other references</i> )				If your answer is "No", please in the column difficulties/challenges, tick all that apply				<b>On a voluntary basis</b> please briefly describe difficulties/challenges and the type of attention or assistance that is required			

**PART II**      **DUMPING AT SEA PERMITS AND QUANTITIES**<sup>6</sup>

**Table 2. Biennial Summary of Dumping at Sea Permits and Quantities**

2.1 1976 Protocol Article or 1995 Protocol Article <sup>7</sup>	2.2 Type of Permit <sup>8</sup>	2.3 Waste Category <sup>9</sup>	2.4 Total Number of New Permits Issued	2.5.1 Total Quantity of a Waste Category Permitted for Dumping at Sea	2.5.2 Waste Reporting Unit <sup>10</sup>	2.6.1 Total Quantity of a Waste Category Actually Dumped at Sea	2.6.2 Waste Reporting Units <sup>4</sup>	2.7 Dumping at Sea Operations Regulated by Other Means	2.8 Notes
Reference to Articles pertaining to permits	Permit types are listed in the 1976 Protocol or the 1995 Protocol;	1976 Protocol waste categories vary by permit; 1995 Protocol waste categories are defined in Article 4.2 of the Protocol	Total of all new permits issued, single year valid permits and valid multiple year permits under a "Type of Permit"	Total quantity of a specific waste that was permitted for dumping at sea at a dump site during the reporting period	Reporting units used by the permitting authority for a specific waste	Total quantity of a specific waste that was actually dumped at the dump site during the reporting period	Reporting units used by the permitting authority for a waste	Provide information on other programs that also manage dumping at sea operations,	Brief notes on any entry in Table 2
1976 Protocol Article 5, Annex II	Special Permit	[Specify waste category]			[Depends on waste dumped]		[Depends on waste dumped]		
1976 Protocol Article 6	General Permit	[Specify waste category]			[Depends on waste dumped]		[Depends on waste dumped]		
1976 Protocol Article 8	<i>Force Majeure</i>	[Specify waste category]			[Depends on waste dumped]		[Depends on waste dumped]		Website/URL link or other reference to MEDPOL Report
1976 Protocol Article 9	Critical Situation	[Specify waste category]			[Depends on waste dumped]		[Depends on waste dumped]		Website/URL link or other reference to MEDPOL Report
1995 Protocol Article 4.2.a	Permit	Dredged Material			[e.g. cubic metres, cubic yards, tonnes; expressed as dry weight, if possible]		[e.g. cubic metres, cubic yards, tonnes; expressed as dry weight, if possible]		
1995 Protocol Article 4.2.b	Permit	Fish Waste or Organic Materials Resulting from the Processing of Fish and other Marine Organisms			[e.g. tonnes (wet weight)]		[e.g. tonnes (wet weight)]		
1995 Protocol Article 4.d	Permit	Platforms or Other Man Made Structures at Sea			Number of Platforms or Other Man Made Structures at Sea		Number of Platforms or Other Man Made Structures at Sea		[Describe the platforms or other man-made structures]
1995 Protocol Article 4.e	Permit	Inert Uncontaminated Geological Material			[e.g. tonnes (dry weight)]		[e.g. tonnes (dry weight)]		
1995 Protocol Article 8	<i>Force Majeure</i>	[Specify waste category]			[Depends on waste dumped]		[Depends on waste dumped]		Website/URL link or other reference to MEDPOL Report
1995 Protocol Article 9	Critical Situation	[Specify waste category]			[Depends on waste dumped]				Website/URL link or other reference to MEDPOL Report

<sup>6</sup> Note: Tables 2 to 5 harmonized to follow the Revised Electronic Reporting Format of the London Convention and its Protocol on Dumping (LC 33/15 Annex 5)

<sup>7</sup> If countries have ratified both the 1976 Protocol and the 1995 Protocol, the report should include information on the 1995 Protocol only.

<sup>8</sup> The 1976 Protocol has specific permit categories (e.g. 1976 Protocol Article 5 – Special Permits, 1976 Protocol Article 6– General Permits, 1976 Protocol Article 8 –Force Majeure and 1976 Protocol Article 9-Critical Situation), while the 1995 Protocol does not have specific categories, except Force Majeure (Article 8) and Critical Situation (Article 9). If more than one permit was issued for a specific waste, please insert another row(s) for each additional permit to provide the information.

<sup>9</sup> The 1976 Protocol does not provide specific waste categories; however, the 1995 Protocol does provide specific waste categories (i.e. dredged material; fish waste or organic materials resulting from the processing of fish and other marine organisms; platforms and other man-made structures at sea and inert uncontaminated geological materials (see Column 2.3).

<sup>10</sup> Specify the reporting units commonly used by the individual Contracting Party in their dumping at sea permits.

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

**Table 3. Biennial Summary of Quantities of Wastes or Other Matter at Sea for Each Dump Site**

3.1 Dump Site Code <sup>11</sup>	3.2 Map of Dumping Site <sup>12</sup>	3.3 Method of Dumping at Sea	3.4 Type of Waste Dumped at the Sea	3.5 Total Quantity of a Waste Actually Dumped at the Site	3.5.1 Waste Reporting Units	3.6 Notes
Two-letter prefix for country code and the Contracting Party's own alphanumeric dump site code	Confirm that a small scale map showing the dump site location has been "Provided" or "Not Provided" to UNEP/MA Secretariat	Dumping at sea operations conducted via: ship, vessel, barge, aircraft, or other [explain]	[Select from the list of waste categories provided in Table 2]	Total dumped at a specific site	[Depends on waste dumped]	Brief notes on any entry in Table 3

<sup>11</sup> Country Prefixes for Dump Sites Codes to be provided by UNEP/MAP Secretariat in line with the procedures set by the International Organization for Standardization (ISO), which manages a list of country names and two-letter codes that should be used as prefixes for the dump site codes (ISO 3166).

<sup>12</sup> The submission of a map is not a specific legal requirement of the 1976 Protocol or the 1995 Protocol, but the map is intended to be used by UNEP/MAP Secretariat to aid in providing the location of the dump site





**4. 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.*

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

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

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

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

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

### **1. LEGAL AND REGULATORY MEASURES**

### **2. INVENTORY: LBS PROTOCOL (Article 13(c))**

### **3. IMPLEMENTATION OF REGIONAL ACTION PLANS (RAPs) AND THEIR EFFECTIVENESS**

1. Regional Action Plans on POPs
2. Regional Action Plans on the Reduction of BOD5
3. Regional Plan on the Reduction of Inputs of Mercury (Decision IG.20/8.1)
4. Regional Plan on Marine Litter Management in the Mediterranean (Decision IG.21/7)

### **4. IMPLEMENTATION OF THE NATIONAL ACTION PLANS (NAPs) AND THEIR EFFECTIVENESS**

### **5. MONITORING**

### **6. ENFORCEMENT MEASURES**

**PART I      LEGAL AND REGULATORY MEASURES**

Has the Party, in accordance with Article 14 of the Barcelona Convention, adopted legislation implementing the provisions of the Land Based Sources and Activities Protocol (LBS Protocol) as listed in Table I below?

**Table I – LEGAL AND REGULATORY MEASURES**

LBS Protocol related Article		Description of the obligations	Status				Difficulties/Challenges					Changes in the information provided in the previous report (please tick the box that applies)	
			Please tick the box that applies				Please tick all that apply					Yes	No
			Yes	No	Under development	Not applicable	Policy framework	Regulatory framework	Financial Resources	Administrative management	Technical Guidance and Capabilities		
Article 5.1	1	Action Plans, programmes and measures (the NAPs and the SAP) to eliminate pollution from LBS activities particularly regarding the phasing out of inputs of the substances listed in Annex I to the Protocol that are toxic, persistent and liable to bioaccumulate, using BATand BEP	If your answer is "Yes", <b>on a voluntary basis</b> please provide title, date of enactment and a summary of the relevant provisions ( <i>Indicate website/URL link or other reference</i> )				<b>On a voluntary basis</b> , please briefly describe difficulties/challenges and he type of attention or assistance that is required					If your answer is "Yes", please update accordingly If your answer is "No", please go to next question	
			If your answer is "No", please in the column difficulties/challenges, tick all that apply										
Article 5.2	2	Priorities and timetables for implementing the action plans, programmes and measures adopted taking into account the elements set out in Annex I to the Protocol and periodically updated	If your answer is "Yes", <b>on a voluntary basis</b> please provide title, date of enactment and a summary of the relevant provisions ( <i>Indicate website/URL link or other reference</i> )				<b>On a voluntary basis</b> , please briefly describe difficulties/challenges and he type of attention or assistance that is required					If your answer is "Yes", please update accordingly If your answer is "No", please go to next question	
			If your answer is "No", please in the column difficulties/challenges, tick all that apply										
Article 5.5	3	Preventive measures taken to reduce to a minimum the risk of pollution caused by accidents	If your answer is "Yes", <b>on a voluntary basis</b> please provide title, date of enactment and a summary of the relevant provisions ( <i>Indicate website/URL link or other reference</i> )				<b>On a voluntary basis</b> , please briefly describe difficulties/challenges and he type of attention or assistance that is required					If your answer is "Yes", please update accordingly If your answer is "No", please go to next question	
			If your answer is "No", please in the column difficulties/challenges, tick all that apply										

Art. 6	4	Point source discharges into the Protocol Area and releases into water and/or air that reach and may affect the Mediterranean Area are strictly subject to authorization or regulation by the competent national authority or authorities											If your answer is "Yes", please update accordingly If your answer is "No", please go to next question	
			If your answer is "Yes", <b>on a voluntary basis</b> please provide title, date of enactment and a summary of the relevant provisions ( <i>Indicate website/URL link or other reference</i> )				<b>On a voluntary basis</b> , please briefly describe difficulties/challenges and he type of attention or assistance that is required							
	If your answer is "No", please in the column difficulties/challenges, tick all that apply													
	5	Establishment of inspection systems for the competent national authority or authorities to assess compliance with authorizations and regulations												If your answer is "Yes", please update accordingly If your answer is "No", please go to next question
			If your answer is "Yes", <b>on a voluntary basis</b> please provide title, date of enactment and a summary of the relevant provisions ( <i>Indicate website/URL link or other reference</i> )				<b>On a voluntary basis</b> , please briefly describe difficulties/challenges and he type of attention or assistance that is required							
	If your answer is "No", please in the column difficulties/challenges, tick all that apply													
6	Application of appropriate sanctions in the event of non-compliance with authorizations and/or regulations												If your answer is "Yes", please update accordingly If your answer is "No", please go to next question	
		If your answer is "Yes", <b>on a voluntary basis</b> please provide title, date of enactment and a summary of the relevant provisions ( <i>Indicate website/URL link or other reference</i> )				<b>On a voluntary basis</b> , please briefly describe difficulties/challenges and he type of attention or assistance that is required								
If your answer is "No", please in the column difficulties/challenges, tick all that apply														





**PART III IMPLEMENTATION OF REGIONAL ACTIONS PLANS (RAPs) AND THEIR EFFECTIVENESS**

**Table IV- IMPLEMENTATION OF RAPs AND THEIR EFFECTIVENESS**

	Regional Plan Requirements: Measures taken	Status of implementation				Difficulties/Challenges					Changes in the information provided in the previous report		
		Please tick the box that applies				Please tick all that apply					(please tick the box that applies)		
		Yes	No	Under development	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical Guidance Capabilities	Yes	No	
Regional Action Plans on POPs * (COP IG Decisions 19/8, 19/9, 20/8,3.1-4)	Prohibit and/or take legal and administrative measures necessary to eliminate the production and use, import and export of POPs and their wastes (Provision that follows Article 3 of the Stockholm Convention)	<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"/>	
		If your answer is "Yes", on a voluntary basis please provide further information (Indicate website/URL link or other reference)					On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required					If your answer is "Yes", please update accordingly	
		If your answer is "No", please in the column difficulties/challenges, tick all that apply									If your answer is "No", please go to next question		
	Application of BAT and BEPs for environmentally sound management of POPs (Provision that follows Article 5 of the Stockholm Convention)	<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"/>	<input type="checkbox"/>
		If your answer is "Yes", on a voluntary basis please provide further information (Indicate website/URL link or other reference)					On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required					If your answer is "Yes", please update accordingly	
		If your answer is "No", please in the column difficulties/challenges, tick all that apply									If your answer is "No", please go to next question		
	Take appropriate measures to handle, collect, transport, store and dispose in an environmentally sound manner POPs wastes, including products and articles upon becoming wastes (Provision that follows Article 6 of the Stockholm Convention)	<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"/>	<input type="checkbox"/>
		If your answer is "Yes", on a voluntary basis please provide further information (Indicate website/URL link or other reference)					On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required					If your answer is "Yes", please update accordingly	
		If your answer is "No", please in the column difficulties/challenges, tick all that apply									If your answer is "No", please go to next question		

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

Regional Action Plan on Mercury (COP Decision IG. 20/8.1)	Prohibit the installation of new Chlor-alkali plants using mercury cells and vinyl chloride monomer production plants using mercury as a catalyst (Article IV.1 A)	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	If your answer is "Yes", <b>on a voluntary basis</b> please provide further information ( <i>Indicate website/URL link or other reference</i> ) If your answer is "No", please in the column difficulties/challenges, tick all that apply	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<b>On a voluntary basis</b> , please briefly describe difficulties/challenges and he type of attention or assistance that is required	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	If your answer is "Yes", please update accordingly If your answer is "No", please go to next question
	Ensure that the releases of mercury from the activity of Chlor-alkali plants shall cease by 2020 at the latest (Article IV.A)	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	If your answer is "Yes", <b>on a voluntary basis</b> please provide further information ( <i>Indicate website/URL link or other reference</i> ) If your answer is "No", please in the column difficulties/challenges, tick all that apply	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<b>On a voluntary basis</b> , please briefly describe difficulties/challenges and he type of attention or assistance that is required	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	If your answer is "Yes", please update accordingly If your answer is "No", please go to next question
	Adopt National Emission Limit Values (ELVs) by 2015 and 2019 for mercury emissions based on values included in the Regional Plan on the Reduction of inputs of Mercury from other than Chlor-alkali industry (Article IV.B)	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	If your answer is "Yes", <b>on a voluntary basis</b> please provide further information ( <i>Indicate website/URL link or other reference</i> ) If your answer is "No", please in the column difficulties/challenges, tick all that apply	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<b>On a voluntary basis</b> , please briefly describe difficulties/challenges and he type of attention or assistance that is required	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	If your answer is "Yes", please update accordingly If your answer is "No", please go to next question
	Monitor releases of mercury into water, air and soil in order to verify compliance with the requirements of the Regional Plan (Article IV.D)	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	If your answer is "Yes", <b>on a voluntary basis</b> please provide further information ( <i>Indicate website/URL link or other reference</i> ) If your answer is "No", please in the column difficulties/challenges, tick all that apply	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<b>On a voluntary basis</b> , please briefly describe difficulties/challenges and he type of attention or assistance that is required	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	If your answer is "Yes", please update accordingly If your answer is "No", please go to next question
	Achieve environmental sound management of metallic mercury from the decommissioned plants (Article IV.A)	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	If your answer is "Yes", <b>on a voluntary basis</b> please provide further information ( <i>Indicate website/URL link or other reference</i> ) If your answer is "No", please in the column difficulties/challenges, tick all that apply	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<b>On a voluntary basis</b> , please briefly describe difficulties/challenges and he type of attention or assistance that is required	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	If your answer is "Yes", please update accordingly If your answer is "No", please go to next question
	Progressively reduce total releases of mercury (to air, water and to products) from existing Chlor-alkali plants until their final cessation with the view not to exceed 1.0g per metric tonne of installed chlorine production capacity in each plant (Article IV.A)	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	If your answer is "Yes", <b>on a voluntary basis</b> please provide further information ( <i>Indicate website/URL link or other reference</i> ) If your answer is "No", please in the column difficulties/challenges, tick all that apply	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<b>On a voluntary basis</b> , please briefly describe difficulties/challenges and he type of attention or assistance that is required	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	If your answer is "Yes", please update accordingly If your answer is "No", please go to next question
	Take appropriate measures to isolate and contain mercury containing wastes (Article IV.D)	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	If your answer is "Yes", <b>on a voluntary basis</b> please provide further information ( <i>Indicate website/URL link or other reference</i> ) If your answer is "No", please in the column difficulties/challenges, tick all that apply	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<b>On a voluntary basis</b> , please briefly describe difficulties/challenges and he type of attention or assistance that is required	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	If your answer is "Yes", please update accordingly If your answer is "No", please go to next question

Regional Action Plans on BOD5 reduction (COP Decisions IG.19.7 and 20/8.2)	Adopt National Emission Limit Values (ELV) for BOD5 in urban wastewater after treatment in accordance with the requirements of the Regional Plan (Article III.2 and 3)	<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"/>	
		If your answer is "Yes", <b>on a voluntary basis</b> please provide further information ( <i>Indicate website/URL link or other reference</i> )				<b>On a voluntary basis</b> , please briefly describe difficulties/challenges and he type of attention or assistance that is required				If your answer is "Yes", please update accordingly If your answer is "No", please go to next question			
		If your answer is "No", please in the column difficulties/challenges, tick all that apply											
	Monitor discharges from municipal wastewater treatment plants to verify compliance with the requirements of the Regional Plan taking into account the Guidelines included in Appendix II to the Regional Plan (Article III.4)	<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"/>	<input type="checkbox"/>
		If your answer is "Yes", <b>on a voluntary basis</b> please provide further information ( <i>Indicate website/URL link or other reference</i> )				<b>On a voluntary basis</b> , please briefly describe difficulties/challenges and he type of attention or assistance that is required				If your answer is "Yes", please update accordingly If your answer is "No", please go to next question			
		If your answer is "No", please in the column difficulties/challenges, tick all that apply											
	Ensure that all agglomerations of more than 2000 inhabitants collect and treat urban wastewater before discharging them into the environment (Article III, Appendix I and Appendix III).	<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"/>	<input type="checkbox"/>
		If your answer is "Yes", <b>on a voluntary basis</b> please provide further information ( <i>Indicate website/URL link or other reference</i> )				<b>On a voluntary basis</b> , please briefly describe difficulties/challenges and he type of attention or assistance that is required				If your answer is "Yes", please update accordingly If your answer is "No", please go to next question			
		If your answer is "No", please in the column difficulties/challenges, tick all that apply											
	Establishment of ELV and authorization compatible with the operation and the emission discharge values of the urban waste water treatment plan, in case the food sector installation discharges into the sewage system (Article IV.1)	<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"/>	<input type="checkbox"/>
		If your answer is "Yes", <b>on a voluntary basis</b> please provide further information ( <i>Indicate website/URL link or other reference</i> ) If your answer is "No", please in the column difficulties/challenges, tick all that apply				<b>On a voluntary basis</b> , please briefly describe difficulties/challenges and he type of attention or assistance that is required				If your answer is "Yes", please update accordingly If your answer is "No", please go to next question			
	Monitor food sector installation discharges into water to verify compliance with the requirements of the Regional Plan taking into account the Guidelines included in Appendix I to the Regional Plan (Article IV.2)	<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"/>	<input type="checkbox"/>
		If your answer is "Yes", <b>on a voluntary basis</b> please provide further information ( <i>Indicate website/URL link or other reference</i> )				<b>On a voluntary basis</b> , please briefly describe difficulties/challenges and he type of attention or assistance that is required				If your answer is "Yes", please update accordingly If your answer is "No", please go to next question			
		If your answer is "No", please in the column difficulties/challenges, tick all that apply											

Regional Action Plan on Marine Litter (COP Decisions IC. 21/7 and 22/10)	Reduction of fraction of plastic packaging waste that goes to landfill or incineration (Article 9. Timetable-2019)										If your answer is "Yes", <b>on a voluntary basis</b> please provide further information ( <i>Indicate website/URL link or other reference</i> ) If your answer is "No", please in the column difficulties/challenges, tick all that apply	<b>On a voluntary basis</b> , please briefly describe difficulties/challenges and he type of attention or assistance that is required	If your answer is "Yes", please update accordingly If your answer is "No", please go to next question
	Ensure adequate urban sewer systems, wastewater treatment plants and waste management systems to prevent run-off and riverine inputs of marine litter (Article 9. Timetable 2020)										If your answer is "Yes", please provide further information ( <i>Indicate website/URL link or other reference</i> ) If your answer is "No", please in the column difficulties/challenges, tick all that apply	<b>On a voluntary basis</b> , please briefly describe difficulties/challenges and he type of attention or assistance that is required	If your answer is "Yes", please update accordingly If your answer is "No", please go to next question
	Application of cost effective measures to prevent any marine littering from dredging activities (Article 9. Timetable 2020)										If your answer is "Yes", please provide further information ( <i>Indicate website/URL link or other reference</i> ) If your answer is "No", please in the column difficulties/challenges, tick all that apply	<b>On a voluntary basis</b> , please briefly describe difficulties/challenges and he type of attention or assistance that is required	If your answer is "Yes", please update accordingly If your answer is "No", please go to next question
	Urban solid waste management is based on reduction at source with the following waste hierarchy: prevention, re-use, recycling, recovery and environmental sound disposal (Article 9. Timetable 2025)										If your answer is "Yes", <b>on a voluntary basis</b> please provide further information ( <i>Indicate website/URL link or other reference</i> ) If your answer is "No", please in the column difficulties/challenges, tick all that apply	<b>On a voluntary basis</b> , please briefly describe difficulties/challenges and he type of attention or assistance that is required	If your answer is "Yes", please update accordingly If your answer is "No", please go to next question
	Enhancement of public awareness and education of pollution and involvement of various stakeholders with regard to marine litter management (Article 16. Timetable: as appropriate)										If your answer is "Yes", <b>on a voluntary basis</b> please provide further information ( <i>Indicate website/URL link or other reference</i> ) If your answer is "No", please in the column difficulties/challenges, tick all that apply	<b>On a voluntary basis</b> , please briefly describe difficulties/challenges and he type of attention or assistance that is required	If your answer is "Yes", please update accordingly If your answer is "No", please go to next question
	Adopt preventive measures to minimize inputs of plastic in the marine environment (Article 9. Timetable 2017)										If your answer is "Yes", <b>on a voluntary basis</b> please provide further information ( <i>Indicate website/URL link or other reference</i> ) If your answer is "No", please in the column difficulties/challenges, tick all that apply	<b>On a voluntary basis</b> , please briefly describe difficulties/challenges and he type of attention or assistance that is required	If your answer is "Yes", please update accordingly If your answer is "No", please go to next question



Regional Action Plan on Sustainable Consumption and Production in the Mediterranean (COP Decision IG. 22/5)	<b>Food, Fisheries and Agriculture (FFA):</b> Adoption and implementation of Good Agricultural Practices (GAP) in line with the EcAP ecological objectives and ICZM guidelines									<b>On a voluntary basis</b> , please briefly describe difficulties/challenges and he type of attention or assistance that is required	If your answer is “Yes”, please update accordingly If your answer is “No”, please go to next question
		If your answer is “Yes”, <b>on a voluntary basis</b> please provide further information ( <i>Indicate website/URL link or other reference</i> )									
		If your answer is “No”, please in the column difficulties/challenges, tick all that apply									
	<b>Food, Fisheries and Agriculture (FFA):</b> Adoption and implementation of Sustainable Fishing Practices, in line with the EcAP ecological objectives and ICZM guidelines									<b>On a voluntary basis</b> , please briefly describe difficulties/challenges and he type of attention or assistance that is required	If your answer is “Yes”, please update accordingly If your answer is “No”, please go to next question
		If your answer is “Yes”, <b>on a voluntary basis</b> please provide further information ( <i>Indicate website/URL link or other reference</i> )									
		If your answer is “No”, please in the column difficulties/challenges, tick all that apply									
	<b>Food, Fisheries and Agriculture (FFA):</b> Establishment of certification schemes (eco-labels) that confirm the sustainable production of food and fisheries products.									<b>On a voluntary basis</b> , please briefly describe difficulties/challenges and he type of attention or assistance that is required	If your answer is “Yes”, please update accordingly If your answer is “No”, please go to next question
		If your answer is “Yes”, <b>on a voluntary basis</b> please provide further information ( <i>Indicate website/URL link or other reference</i> )									
	If your answer is “No”, please in the column difficulties/challenges, tick all that apply										
<b>Food, Fisheries and Agriculture (FFA):</b> Adoption of Sustainable Public Procurement (SPP) schemes for food and fisheries products.									<b>On a voluntary basis</b> , please briefly describe difficulties/challenges and he type of attention or assistance that is required	If your answer is “Yes”, please update accordingly If your answer is “No”, please go to next question	
	If your answer is “Yes”, <b>on a voluntary basis</b> please provide further information ( <i>Indicate website/URL link or other reference</i> )										
	If your answer is “No”, please in the column difficulties/challenges, tick all that apply										
<b>Food, Fisheries and Agriculture (FFA):</b> Adoption of measures in the field of communication and education to promote the consumption of sustainable, healthy and local food									<b>On a voluntary basis</b> , please briefly describe difficulties/challenges and he type of attention or assistance that is required	If your answer is “Yes”, please update accordingly If your answer is “No”, please go to next question	
	If your answer is “Yes”, <b>on a voluntary basis</b> please provide further information ( <i>Indicate website/URL link or other reference</i> )										
	If your answer is “No”, please in the column difficulties/challenges, tick all that apply										
<b>Goods Manufacturing:</b> Adoption of measures to implement the waste management hierarchy, develop extended produced responsibility schemes, and encourage circular economy									<b>On a voluntary basis</b> , please briefly describe difficulties/challenges and he type of attention or assistance that is required	If your answer is “Yes”, please update accordingly If your answer is “No”, please go to next question	
	If your answer is “Yes”, <b>on a voluntary basis</b> please provide further information ( <i>Indicate website/URL link or other reference</i> )										
	If your answer is “No”, please in the column difficulties/challenges, tick all that apply										
<b>Goods Manufacturing:</b> Development of policy instruments to support the private sector in the sustainable design, production and use of manufactured goods									<b>On a voluntary basis</b> , please briefly describe difficulties/challenges and he type of attention or assistance that is required	If your answer is “Yes”, please update accordingly If your answer is “No”, please go to next question	
	If your answer is “Yes”, <b>on a voluntary basis</b> please provide further information ( <i>Indicate website/URL link or other reference</i> )										
	If your answer is “No”, please in the column difficulties/challenges, tick all that apply										



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

**Table V – IMPLEMENTATION OF NAPs AND THEIR EFFECTIVENESS**

EO	Common Operational targets in the NAPs	Status of implementation				Difficulties/Challenges				Changes in the information provided in the previous report	
		Please tick the box that applies				Please tick all that apply				(please tick the box that applies)	
		Yes	No	Under development	Not applicable	Policy framework	Regulatory framework	Financial resources	Technical Guidance Capabilities	Yes	No
Common Operational targets in the NAPs under EO5	Provide XX% of agglomerations in excess of 2000 inhabitants with wastewater collection and treatment										
		If your answer is “Yes”, <b>on a voluntary basis</b> please provide further information ( <i>Indicate website/URL link or other reference</i> )				<b>On a voluntary basis</b> , please briefly describe difficulties/challenges and he type of attention or assistance that is required				If your answer is “Yes”, please update accordingly If your answer is “No”, please go to next question	
	If your answer is “No”, please in the column difficulties/challenges, tick all that apply										
	Reduce by XX% of BOD discharged to water bodies										
If your answer is “Yes”, <b>on a voluntary basis</b> please provide further information ( <i>Indicate website/URL link or other reference</i> )				<b>On a voluntary basis</b> , please briefly describe difficulties/challenges and he type of attention or assistance that is required				If your answer is “Yes”, please update accordingly If your answer is “No”, please go to next question			
If your answer is “No”, please in the column difficulties/challenges, tick all that apply											
Common Operational targets in the NAPs under EO9	Reduce discharge of hazardous substances from industrial plants (apply BAT/BEP) by XX% or dispose in a safe manner										
		If your answer is “Yes”, <b>on a voluntary basis</b> please provide further information ( <i>Indicate website/URL link or other reference</i> )				<b>On a voluntary basis</b> , please briefly describe difficulties/challenges and he type of attention or assistance that is required				If your answer is “Yes”, please update accordingly If your answer is “No”, please go to next question	
If your answer is “No”, please in the column difficulties/challenges, tick all that apply											

<b>Common Operational targets in the NAPs under EO10</b>	Provide for the collection of XX% of solid waste																				
	-	If your answer is "Yes", <b>on a voluntary basis</b> please provide further information ( <i>Indicate website/URL link or other reference</i> )				<b>On a voluntary basis</b> , please briefly describe difficulties/challenges and he type of attention or assistance that is required				If your answer is "Yes", please update accordingly If your answer is "No", please go to next question											
		If your answer is "No", please in the column difficulties/challenges, tick all that apply																			
	Construct XX municipal solid waste landfills																				
		If your answer is "Yes", <b>on a voluntary basis</b> please provide further information ( <i>Indicate website/URL link or other reference</i> )				<b>On a voluntary basis</b> , please briefly describe difficulties/challenges and he type of attention or assistance that is required				If your answer is "Yes", please update accordingly If your answer is "No", please go to next question											
		If your answer is "No", please in the column difficulties/challenges, tick all that apply																			
	Adopt good practices in solid waste management including waste reduction, sorting, recycling, recovery, and reuse																				
		If your answer is "Yes", <b>on a voluntary basis</b> please provide further information ( <i>Indicate website/URL link or other reference</i> )				<b>On a voluntary basis</b> , please briefly describe difficulties/challenges and he type of attention or assistance that is required				If your answer is "Yes", please update accordingly If your answer is "No", please go to next question											
		If your answer is "No", please in the column difficulties/challenges, tick all that apply																			
	Regulate/reduce usage/ discharge of XX% of fraction of plastics																				
		If your answer is "Yes", <b>on a voluntary basis</b> please provide further information ( <i>Indicate website/URL link or other reference</i> )				<b>On a voluntary basis</b> , please briefly describe difficulties/challenges and he type of attention or assistance that is required				If your answer is "Yes", please update accordingly If your answer is "No", please go to next question											
		If your answer is "No", please in the column difficulties/challenges, tick all that apply																			
	Close/ remediate XX% of illegal solid waste dump sites																				
		If your answer is "Yes", <b>on a voluntary basis</b> please provide further information ( <i>Indicate website/URL link or other reference</i> )				<b>On a voluntary basis</b> , please briefly describe difficulties/challenges and he type of attention or assistance that is required				If your answer is "Yes", please update accordingly If your answer is "No", please go to next question											
		If your answer is "No", please in the column difficulties/challenges, tick all that apply																			

**PART V MONITORING**

**Table VI - MONITORING**

	Monitoring requirements	Status Please tick the box that applies				Difficulties/Challenges Please tick all that apply					Changes in the information provided in the previous report <i>(please tick the box that applies)</i>	
		Yes	No	Under development	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical Guidance Capabilities	Yes	No
1	Implementation of quality status monitoring and Integrated Monitoring and Assessment (IMAP) or steps to revise national monitoring programmes in line with IMAP											
		If your answer is "Yes", <b>on a voluntary basis</b> please provide a brief explanation on monitoring arrangements in place <i>(Indicate website/URL link or other reference)</i>				<b>On a voluntary basis</b> , please briefly describe difficulties/challenges and he type of attention or assistance that is required					If your answer is "Yes", please update accordingly If your answer is "No", please go to next question	
		If your answer is "No", please in the column difficulties/challenges, tick all that apply										
2	Ecological Objective-EO 5 Eutrophication											
		If your answer is "Yes", <b>on a voluntary basis</b> please provide a brief explanation on monitoring arrangements in place <i>(Indicate website/URL link or other reference)</i>				<b>On a voluntary basis</b> , please briefly describe difficulties/challenges and he type of attention or assistance that is required					If your answer is "Yes", please update accordingly If your answer is "No", please go to next question	
		If your answer is "No", please in the column difficulties/challenges, tick all that apply										
3	Ecological Objective-EO 9-Pollution											
		If your answer is "Yes", <b>on a voluntary basis</b> please provide a brief explanation on monitoring arrangements in place <i>(Indicate website/URL link or other reference)</i>				<b>On a voluntary basis</b> , please briefly describe difficulties/challenges and he type of attention or assistance that is required					If your answer is "Yes", please update accordingly If your answer is "No", please go to next question	
		If your answer is "No", please in the column difficulties/challenges, tick all that apply										
4	Ecological Objective EO 10 Marine litter											
		If your answer is "Yes", <b>on a voluntary basis</b> please provide a brief explanation on monitoring arrangements in place <i>(Indicate website/URL link or other reference)</i>				<b>On a voluntary basis</b> , please briefly describe difficulties/challenges and he type of attention or assistance that is required					If your answer is "Yes", please update accordingly If your answer is "No", please go to next question	
		If your answer is "No", please in the column difficulties/challenges, tick all that apply										

**PART VI. ENFORCEMENT MEASURES**

*Please insert the data or tick the appropriate cell or describe the enforcement measures taken*

**Table IV- ENFORCEMENT MEASURES**

Enforcement measures for non-compliance with:	Number of inspections	Number of non-compliance cases	Number of fines issued and total amount	Number of suspensions of authorizations or permits	Number of operation shutdowns	Number of other enforcement measures	Number of clean measures implemented	Remarks/ Comments
National legislation and regulations implementing the Protocol (Article 6)								
Specific conditions attached to authorizations or permits (Article 6)								

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

**I - INFORMATION ON THE REPORTING PARTY**

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

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

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

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

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

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

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

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

**PART I LEGAL AND REGULATORY MEASURES**

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

**Table I - LEGAL AND REGULATORY MEASURES**

HW Protocol related Article		Description of the obligations	Status Please tick the box that applies				Difficulties/Challenges Please tick all that apply					Changes in the information provided in the previous report (please tick the box that applies)	
			Yes	No	Under development	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical Guidance Capabilities	Yes	No
Article 4.1 Article 3.1(a) (b) Wastes Controlled for the Purpose of Transboundary Movement	1	National definition of waste used for the purpose of transboundary movements of waste											
			If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (Indicate website/URL link or other reference)				On a voluntary basis, please briefly describe difficulties/challenges and the type of attention or assistance that is required					If your answer is "Yes", please update accordingly If your answer is "No", please go to next question	
	If your answer is "No", please in the column difficulties/challenges, tick all that apply												
	2	National definition of hazardous waste used for the purpose of transboundary movements of waste											
If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (Indicate website/URL link or other reference)				On a voluntary basis, please briefly describe difficulties/challenges and the type of attention or assistance that is required					If your answer is "Yes", please update accordingly If your answer is "No", please go to next question				
If your answer is "No", please in the column difficulties/challenges, tick all that apply													











Y22	Coppercompounds						
Y23	Zinc compounds						
Y24	Arsenic; arseniccompounds						
Y25	Selenium; selenium compounds						
Y26	Cadmium; cadmiumcompounds						
Y27	Antimony; antimonycompounds						
Y28	Tellurium; tellurium compounds						
Y29	Mercury; mercurycompounds						
Y30	Thallium; thalliumcompounds						
<b>Wastes having as constituents (Annex I to the Protocol)</b>		<b>2002</b>	<b>2003</b>	<b>2004</b>	<b>2005</b>	<b>2006</b>	<b>2007</b>
Y31	Lead; leadcompounds						
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 andfibres)						
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 (Annex I to the Protocol)</b>		<b>2002</b>	<b>2003</b>	<b>2004</b>	<b>2005</b>	<b>2006</b>	<b>2007</b>
Y46	Wastes collected from households						
Y47	Residues arising from the incineration of household wastes						

**PART III TRANSBOUNDARY MOVEMENTS OF HAZARDOUS WASTES OR OTHER WASTES**

**Table V Export of hazardous wastes and other wastes**

Total amounts exported:

Total amount of hazardous wastes under Article 3.1.a Annex IA(Y0-Y45) exported .....in metric tons

Total amount of hazardous wastes under Article 3.1.a 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>5</sup> (Annex II)			Other information				
Annex I <sup>1</sup>		UN class <sup>3</sup>	H' code <sup>3</sup>	Characteristics <sup>3</sup>	Amount exported (metric tons)	Country/countries of transit <sup>4</sup>	Country of destination <sup>4</sup>	Final disposal operation (Annex IIIA D Code)	Recovery operation (Annex IIIB R Code)
Y code	Waste streams/ having wastes as constituents <sup>2</sup>								

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

**Table VI Import of hazardous wastes and other wastes**

Total amounts imported:

Total amount of hazardous wastes under Article 3.1.a Annex IA(Y0-Y45) imported .....in metric tons

Total amount of hazardous wastes under Article 3.1.a 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>5</sup> (Annex II)			Other information				
Annex I <sup>1</sup>		UN class <sup>3</sup>	H' code <sup>3</sup>	Characteristics <sup>3</sup>	Amount imported (metric tons)	Country/countries of transit <sup>4</sup>	Country of origin <sup>4</sup>	Final disposal operation (Annex IIIA D Code)	Recovery operation (Annex IIIB R Code)
Y code	Waste streams/ having wastes as constituents <sup>2</sup>								

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

**PART IV. DISPOSALS WHICH DID NOT PROCEED AS INTENDED AND ACCIDENTS**

**Table VII. Disposals which did not proceed as intended**

Date of the incident	Countries involved	Type of wastes	Amount (in metric tonnes)	Reason for the incident	Measures taken to deal with the incident	Effectiveness of the measures taken
<i>Remarks</i>						

**Table VIII. Accidents occurring during the transboundary movement and disposal of hazardous wastes and other wastes**

Date and place of the accident	Countries involved	Type of wastes	Amount (in metric tonnes)	Type of accident	Measures taken to deal with the accident	Effectiveness of the measures taken
<i>Remarks</i>						

**PART V      ENFORCEMENT MEASURES**

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