

Decision IG 17/3: Format for the Implementation of the Barcelona Convention and its Protocols

The 15th 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, hereinafter referred to as the Barcelona Convention,

Recalling also the Decision adopted at the 14th 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 that will work through electronic tools 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 16th 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 the end of November 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 information 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**

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New reporting format

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1. 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 responsible for the implementation of the Convention	
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	
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Signature of the MAP Focal Point	
Date of submission of the report	

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

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

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

II – REPORTING FORMAT TO BE COMPLETED

1. Status of ratification
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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

Related Article	No.	Title of the legal instrument	Status					Difficulties/Challenges					
			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)

<u>Reference</u>	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

<u>Reference</u>	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

Related Article	No.	Description of the obligations	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. 4 para.3(e)	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

Article	No.	Description of the measure(s)	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	
Article 4 (General obligations)	1	Protection of the marine environment and its coastal areas is part of the domestic strategy for sustainable development	<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	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	<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"/>
			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					
		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					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

<i>Reference of Article</i>	No.	<i>Description of the measure(s)</i>	Status					Difficulties/Challenges					
			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					

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

I - INFORMATION ON THE REPORTING PARTY

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

Contracting Party	
Reporting period (from D/M/Y to D/M/Y)	
Name of the institution/s responsible for the Dumping Protocol	
Name of the officer who is the focal point for the Dumping Protocol	
Mailing address	
Tel.	
Fax	
Email	
<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 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

Related Article	No.	Description of the obligations	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. 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	<i>Status of implementation</i>					<i>Difficulties/Challenges</i>					
		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)¹

(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 ²				
								Length	Distance from the nearest coast	Longitude	Depth	Solid	Liquid	Mixed		

Table III continued

Total waste quantity	Properties			Waste chemical composition ³						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 any⁴

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.

¹ 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

² in case of liquids or sludges, include weight per cent of insoluble compounds

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

⁴ 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 Guidelines⁵ : “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

⁵ 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

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

I - INFORMATION ON THE 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/s responsible for the implementation of the Prevention and Emergency Protocol	
Name of the officer who is the REMPEC focal point	
Mailing address	
Tel.	
Fax	
Email	
<i>Contact point for the national report, if any</i>	
Full name of the Institution	
Mailing address	
Tel.	
Fax	
Email	
Signature of the REMPEC Focal Point	
Date of submission of the report	

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

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

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

II – REPORTING FORMAT TO 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

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 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	Status					Difficulties/Challenges						
			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>Prevention and Emergency Protocol related Article</i>		Contingency planning	Please tick the appropriate answer and specify as necessary					
Article 4	1	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	
	2	If any, what substances does the national contingency plan (NCP) cover?	Oil	HNS (Hazardous and Noxious Substances)			Both oil and HNS	
	3	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)					
	4	Are exercises regularly organized to test the NCP?	Yes (please specify type and frequency of exercises)	No			Planned / under preparation	

Prevention and Emergency Protocol related Article		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

Prevention and Emergency Protocol related Article		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	
			Reference and date of NCP adoption act					
			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?					
Article 9 Reporting procedure	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?					
	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

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.

<i>Contracting Party</i>	
<i>Reporting period (from D/M/Y to D/M/Y)</i>	
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	
<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 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

Related Article	No	<i>Description of the obligations</i>	Status of implementation					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. 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.											
			<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	Status					Difficulties/Challenges					
		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 ⁶
Energy production							
Fertilizer production							
Production and formulation of biocides							

⁶ 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 ⁷ 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)	

⁷ The baseline budget data can be used to complete this column

Part IV Implementation of the NAPs and their effectiveness

Please provide information, in Table V below, on the implementation of the NAP to address LBS pollution

Table V - Implementation of NAPs and their effectiveness

No.	NAP priorities and SAP targets	Status					Difficulties/Challenges					
		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
X	NAP priorities and the respective SAP targets will be pre-filled in by the Secretariat											
		Remarks/Comments					Remarks/Comments					

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	Status					Difficulties/Challenges					
		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

5. 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/s responsible for the SPA and Biodiversity Protocol	
Name of the officer who is the SPÄ/RAC 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 SPA/RAC Focal Point	
Date of submission	

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

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

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

II – REPORTING FORMAT TO BE COMPLETED

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

Article reference	No.	<i>Description of the obligation</i>	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. 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? ⁸	<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					

⁸ 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 ⁹														
			<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? ¹⁰														
			<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? ¹¹														
			<i>Title, reference, date of enacting legal act</i>				Remarks/Comments									
			Remarks/Comments													

⁹ 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.

¹⁰ 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.

¹¹ 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

Article reference	No	<i>Description of the measure(s)</i>	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. 3/1 (a)	2.a	Setting up of protected areas that come within the Protocol's geographical coverage. ¹²											
			Remarks/Comments ¹³										
Art. 7/2 (a)	2.b	Elaboration and implementation of a management plan for each SPA.											
			Remarks/Comments										

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

¹³ 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 ¹⁴											
			Remarks/Comments					Remarks/Comments					

¹⁴ 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 ¹⁵										
			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					

¹⁵ 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

Article reference	No.	Description of the measure	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. 3/1 (a)	2.a	Setting up of SPAMIs											
			Remarks/Comments					Remarks/Comments					
Art. 7/2 (a)	2.b	Elaboration and implementation of a management plan for each SPAMI.											
			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					<i>Difficulties/Challenges</i>					
		Dumping and releases	Monitoring programme implemented ¹⁶	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												

¹⁶ 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

Article reference	No.	Description of the measure	Status					Difficulties/Challenges					
			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 ¹⁷ 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					

¹⁷ 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 ¹⁸					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 ¹⁹										
			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							

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

¹⁹ 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

<i>Article reference</i>	No.	Description of the measure	<i>Status</i>					<i>Difficulties/Challenges</i>					
			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. ²⁰											
			Remarks/Comments					Remarks/Comments					

²⁰ 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 ²¹ of species which originate in specially protected areas					
Provisions of Article 11.3					
Provisions of Article 11.5					

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

²¹ 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.	<i>Description of measures taken under the Action Plan</i>	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? ²²											
		Remarks/Comments					Remarks/Comments					
2	Does the Party have an assessment of the situation regarding the introduction of marine species? ¹⁷											
		Remarks/Comments					Remarks/Comments					
3	Does the Party have a mechanism to monitor and control ballast water discharged into territorial waters? ²³											
		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					

²² Similar question in the reporting format of the CBD (Article 8h)

²³ 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>	Status Please tick the most appropriate answer					Difficulties/Challenges 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? ²⁴	<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					

²⁴Similar 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? ²⁵											
		Remarks/Comments					Remarks/Comments					

²⁵ 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					

6. Implementation of the Protocol for the Protection of the Mediterranean Sea Against Pollution Resulting from Exploration and Exploitation of the Continental Shelf and the 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>	
Name of the institution/s responsible for the implementation of the Offshore Protocol	
Name of the officer who is the Focal Point for the Offshore Protocol	
Mailing address	
Tel.	
Fax	
Email	
<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	

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

Number of Article	No.	Description of the obligations/provisions	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
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>	Status					Difficulties/Challenges					
		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											
		Remarks/Comments					Remarks/Comments					
2	Permits referred to in Annex III											
		Remarks/Comments					Remarks/Comments					
3	Approval of the treatment system and certifying the sewage treatment plant referred to in Article 11, para.1											
		Remarks/Comments					Remarks/Comments					
4	Prior approval for exceptional discharges referred to Article 14 para. 1(b)											
		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

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.

<i>Contracting Party</i>	
<i>Reporting period (from D/M/Y to D/M/Y)</i>	
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	
<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 measures
2. Allocation of resources
3. Administrative measures and technical data
4. Enforcement measures
5. Effectiveness
6. Regional plan on Hazardous Waste reduction

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

Related Article	No.	Description of the obligations	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. 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	Subject to the specific provisions referred to in Art. 6 para. 4 relating to the transboundary movement of											
			<i>Title, reference, date of enacting legal act</i>					Remarks/Comments					

		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	Remarks/Comments									
	4	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 ²⁶ of all imports and transit of hazardous waste										
			<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									

²⁶ 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	Status					Difficulties/Challenges					
		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

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

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

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

CATEGORIES							
Waste streams (Annex I)		2002	2003	2004	2005	2006	2007
Y1	Clinical wastes from medical care in hospitals, medical centres and clinics						
Y2	Wastes from the production and preparation of pharmaceutical products						
Y3	Waste pharmaceuticals, drugs and medicines						
Y4	Wastes from the production of biocides and phytopharmaceuticals						
Y5	Wastes from the manufacture of wood preserving chemicals						
Y6	Wastes from the production, formulation and use of organic solvent						
Y7	Wastes from heat treatment and tempering operations containing cyanides						
Y8	Waste mineral oils unfit for their originally intended use						
Y9	Waste oils/water, hydrocarbons/water mixtures, emulsion						
Y10	Waste substances containing or contaminated with PCBs, PCTs, PBBs						
Y11	Waste tarry residues from refining, distillation and any pyrolytic treatment						
Y12	Wastes from production of inks, dyes, pigments, paints, etc						
Y13	Wastes from production resins, latex, plasticizers, glues, etc						
Y14	Waste chemical substances whose effects on the environment are not known						
Y15	Wastes of an explosive nature not subject to other legislation						
Y16	Wastes from production, formulation and use of photographic chemicals...						
Y17	Wastes resulting from surface treatment of metals and plastics						
Y18	Residues arising from industrial waste disposal operations						
Wastes having as constituents (Annex I)		2002	2003	2004	2005	2006	2007
Y19	Metal carbonyls						
Y20	Beryllium; beryllium compounds						
Y21	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						
Wastes having as constituents (Annex I)		2002	2003	2004	2005	2006	2007
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)						
Household wastes							
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) exportedin 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 ³ (Annex III)								
Annex I ¹		Annex VIII ³	UN class ³	H' code ³	Characteristics ³	Amount exported (metric tons)	Country/countries of transit ⁴	Country of destination ⁴	Final disposal operation	Recovery operation
Y code	Waste streams/having wastes as constituents ²									

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

Part VI **Implementation of the Regional Plan on the Reduction of Hazardous Waste Generation by 20% in 2011**

Reference	No	Description of the obligation	Status					Difficulties/Challenges					
			Please tick the most appropriate answer					Please tick the most appropriate answer(s)					
			Yes	No	Undergoing process	Other	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical capabilities	Public participation
HW Regional Plan, Section 6.2.1	1	Has the Party an official inventory of Hazardous Waste (HW), based on an international classification (Basel Convention, European Union, etc) or based on a national one, updated regularly ?	<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										
HW Regional Plan, Section 6.2.1	2	Has the Party introduced national registers for HW producers, waste management and transport companies?	<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										
HW Regional Plan Section 6.2.2	3	Are measures set for preventing mixture of different types of waste, irregular practices in storage/accumulation, inappropriate treatment or uncontrolled dumping?	<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										

	4	Has the Party set a national strategy for reducing HW that set priorities , at the level of both HW flows and sources of generation, according to the information provided by the national inventory ?														
			Remarks/Comments													
HW Regional Plan, Section 6.2.3	5	Has the Party set a national plan establishing actions , targets and deadlines according to the priorities defined by the Strategy and if so, what actions, targets and deadlines were developed during the corresponding biennium														
			Remarks/Comments													
HW Regional Plan Section 6.2.4	6	Among the following types of actions, explain the mechanisms that were implemented to promote the application of cleaner production in the main sources of HW during the biennium : capacity building, awareness raising, voluntary agreements, economic instruments, voluntary instruments (e.g. eco-labelling, environmental management systems)														
			Remarks/Comments													

HW Regional Plan, Section 6.2.1 (in relation to art. 5.4 LBS Protocol)	7	Is the Party using waste generation factors ²⁷ based on the Best Available Techniques (BAT) as the approach for addressing the reduction of HW in all the mentioned measures?												
			Remarks/Comments											

²⁷ Waste generation factor = Tonnes of hazardous waste per unit of industrial activity (Regional Plan for the reduction of the generation of Hazardous Wastes from industrial installations).

