# **Revised Reporting Format: Section 05- SPA and BD Protocol**

### 5. IMPLEMENTATION OF THE PROTOCOL FOR THE SPECIALLY PROTECTED AREAS AND BIODIVERSITY

#### INFORMATION ON THE REPORTING PARTY

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

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

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

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

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

#### II – REPORTING FORMAT TO BE COMPLETED

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

### PARTI <u>LEGAL AND REGULATORYMEASURES</u>

**Question1:** Has the Party, in accordance with Article14 of the Barcelona Convention, adopted legislation implementing the provisions of the SPA and Biodiversity Protocol listed in Table I below?

#### Table I - LEGAL AND REGULATORY MEASURES

SPA BD Protocol related Article		Description of the obligations	Р	Stalease tick the	itus box that appli	es			culties/Challo	Ū	1	provided in the	ne information e previous report box that applies)
			Yes	O Z	Under development	Not applicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical Guidance Capabilities	Yes	No
Article2.1	1	Designation of the terrestrial areas (including wetlands) under their jurisdiction that are included in the area to which the SPA and Biological Diversity Protocol applies	provide title, relevant prov If your a	visions (Indica	ment and a su te website/UR rence) , please in the	ummary of the PL link or other e column	difficultie	On a voluntar		of attention o		update a	r is "Yes", please accordingly is "No", please go c question
Article3.1.a	2	Protection, preservation and management in a sustainable and environmentally sound way of areas of particular natural or cultural value, notably by the establishment of specially protected areas	provide title, relevant prov If your a	visions (Indica	ment and a su te website/UR rence) ', please in the	ummary of the RL link or other e column	difficulties/c	n a voluntary hallenges and		•		update a	r is "Yes", please accordingly s "No", please go question

Article3.1.b	3	Protection, preservation and management of endangered or threatened flora and fauna species	provide title, relevant prov	isions (Indicat refer	ment and a su te website/UR ence)	mmary of the L link or other		/challenges	y basis, pleaso and he type o that is require	of attention c		update a	r is "Yes", please accordingly "No", please go to uestion
				nswer is "No" Ities/challeng				1	<b>,</b>	_	1		
Article3.3	4	Compilation of an inventory of the components of marine and coastal biodiversity	provide title,	risions (Indicat	ment and a su	basis please Immary of the IL link or other		/challenges	y basis, please and he type o that is require	of attention c		update a	r is "Yes", please accordingly "No", please go to uestion
			,	nswer is "No" Ities/challeng	· ·								
	5	Formulation of a national strategy and action plan to											
Article3.4		protect the components of marine and coastal biodiversity	If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (Indicate website/URL link or other reference)  On a voluntary basis, please briefly desdifficulties/challenges and the type of atternation assistance that is required						type of atten		update a	r is "Yes", please accordingly "No", please go to uestion	
				nswer is "No" Ities/challeng									
	6	Monitoring the components of											
Article3.5		marine and coastal biodiversity and those processes and categories of activities which have or are likely to have a significant adverse impact on		risions (Indicat	ment and a su	ımmary of the		/challenges	<b>, basis</b> , pleaso and he type o that is require	of attention o		update a	r is "Yes", please accordingly "No", please go to question
		them		nswer is "No" Ities/challeng									
	7	Taking into consideration, in the planning process leading to decisions											
Article17		on projects and activities that could significantly affect protected areas, species and their habitats, of possible direct or indirect, immediate or long-	provide title, relevant prov	risions (Indicat	ment and a su	basis please Immary of the L link or other		/challenges	hasis, please and he type o that is require	of attention o		If your answer is "Yes", please update accordingly If your answer is "No", please go next question	
		term, impact, including the cumulative impact of projects and activities on habitats	If your a	nswer is "No" Ities/challeng									

### PARTII SPECIALLY PROTECTEDAREAS

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

### Table II - MEASURES TO PROTECT SPAs

SPA BD Protocol related Article		Description of the obligations	P	Sta lease tick the	tus box that appli	es			culties/Challo	Ū		Changes in the information provided in the previous report (please tick the box that applies)		
Article			Yes	No Under development Notapplicable		Policy framework	Regulatory framework	Financial resources	Administrative management	Technical Guidance Capabilities	Yes	No		
Article3.1.a	1	Setting up of protected areas that come within the Protocol's geographical coverage	provide furth		n (Indicate we reference) , please in the	bsite/URL link		On a voluntar es/challenges	•	of attention o		update If your answer	r is "Yes", please accordingly is "No", please go t question	
Article 6. b	2	Prohibition of the dumping and any discharge likely to directly or indirectly harm the integrity of specially protected areas	provide furth		n (Indicate we reference) , please in the	ebsite/URLlink		n a voluntary hallenges and				update If your answer i	r is "Yes", please accordingly s "No", please go question	

	3	Regulation of the passage of													
Article6.c		ships and all stopping or anchoring in the specially protected areas' extension zone	provide furth	er informatio or other r	n a voluntary n (Indicate we reference) , please in the	ebsite/URLlink		/challenges a	basis, please and he type o that is require	f attention o		update a	r is "Yes", please accordingly "No", please go to uestion		
					es, tick all that			T			T		T		
Article6.d	4	Regulation of the introduction of any species not indigenous to the specially protected area or of genetically modified species		er informatio	n a voluntary n (Indicate we reference)			/challenges a	basis, please and he type o that is require	f attention o		update a	r is "Yes", please accordingly "No", please go to uestion		
			If your answer is "No", please in the column difficulties/challenges, tick all that apply												
	5	Regulation or prohibition of all exploration activities or activities													
Article6.e		that involve modifying the soil or subsoil of the land part, of the seabed or of its subsoil in the						provide further information (Indicate website/URLlink difficulties/challenges and he type of attention or assistance						update a	r is "Yes", please accordingly "No", please go to
		specially protected areas			, please in the es, tick all tha				_		_	next q	uestion		
		Regulation of scientific research													
Article6.f	6	in the specific protected area	If your answ provide furth	er informatio	n a voluntary n (Indicate we reference)							update a	r is "Yes", please accordingly "No", please go to question		
			If your answer is "No", please in the column difficulties/challenges, tick all that apply												
ρċ	7	Prohibition and regulation of all activities involving taking of species. (i.e. fishing, hunting, taking of animals and			n a voluntary	•			basis, please	•		-	r is "Yes", please		
Article6.8		harvesting of plants and their destruction, as well as trade in animals, parts of animals, plants and parts of plants)which originate in specially protected areas	If your a	or other in or other in or other in or other is "No"	n (Indicate we reference) , please in the es, tick all that	e column	that is required				If your answer is	accordingly "No", please go to question			

Article6.h	8	Regulation and if necessary prohibition of any other activity likely to have an adverse impact on the specially protected areas. These include activities that may harm or disturb the species or that might endanger the state of conservation of the ecosystems or species or might impair the natural or cultural characteristics of the Specially Protected Area	provide furth  If your a	ver is "Yes", <b>o</b> i er information or other r nswer is "No" lties/challengo	n (Indicate we reference) , please in the	ebsite/URLlink		challenges a	 briefly descr f attention or	update a	is "Yes", please ccordingly 'No", please go to uestion
Article18	9	Traditional subsistence and cultural activities of local populations taken into account when formulating protective measures for Specially Protected Areas	provide furth  If your a	ver is "Yes", o er information or other r nswer is "No" lties/challenge	n (Indicate we reference) , please in the	ebsite/URLlink e column	On	challenges a	 briefly descr f attention or	update a	is "Yes", please ccordingly 'No", please go to uestion

# Table III - LIST OF SPAS WITHIN THE PROTOCOL'S GEOGRAPHICAL COVERAGE

No.	Name of the SPA	Date of establishment	Category	Jurisdiction	Coordinates	Surface (marine, terrestrial, wetland)	Main ecosystems, species and their habitats	Manag  Date of  adoption	ement NO	Under development
N										
N+1										

# **Table IV - MANAGEMENT OF SPAs**

SPA BD Protocol related Article		Management Plan elements	P	Stalease tick the	tus box that appli	es			culties/Chall			Changes in the information provided in the previous repo (please tick the box that applie		
			Yes	ON	Under development	Notapplicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical Guidance Capabilities	Yes	No	
Article7.1	1	Adoption of planning, management, supervision and monitoring measures for Specially Protected Areas	If your answer is "Yes", on a voluntary basis please provide further information (Indicate website/URL link or other reference)  On a voluntary basis, please briefly describe difficulties/challenges and the type of attention or assistance that is required  If your answer is "No", please in the column difficulties/challenges, tick all that apply								update a	r is "Yes", please accordingly is "No", please go c question		
Article 7.2.a	2	Elaboration and implementation of a management plan for each Specially Protected Area	provide furth		n (Indicate we reference) , please in the	ebsite/URLlink		n a voluntary challenges and		attention or a	ribe ssistance that	update a	r is "Yes", please accordingly s "No", please go question	
Article 7.2.b	3	Programmes for the observation and scientific monitoring of changes in the Protocol Areas' ecosystems and of the impact of human activities	If your answ provide furth	ver is "Yes", <b>o</b> ler informatio	n a voluntary n (Indicate we reference) , please in the	basis please ebsite/URLlink		n a voluntary challenges and			ribe ssistance that	update a	r is "Yes", please accordingly s "No", please go question	
Article7.2.c	4	Measures for the involvement of local communities in the process of managing theprotectedareas	provide fur	ver is "Yes", <b>o</b> ther informat <i>link or othe</i> nswer is "No" lities/challeng	on (Indicate v r reference) , please in the	website/URL		on a voluntary challenges an		attention or a	ribe assistance that	update If your answer	er is "Yes", please accordingly is "No", please go question	

		5	Providing assistance to local										
			inhabitants to compensate for the possible adverse impact which the protection measures introduced in the SPA might have on their income	provide furth	er information or other r	•	ebsite/URLlink		n a voluntary challenges an	attention or a	cribe assistance that	update If your answer	er is "Yes", please accordingly is "No", please go t question
	Article7.2.d	6	Funding mechanisms for managing and promoting the protected areas or incomegenerating activities that are compatible with the protection measures	provide furth	er information or other r	reference) , please in the	ebsite/URLlink		<b>n a voluntary</b> Challenges an	 attention or a	cribe assistance that	update If your answer	er is "Yes", please accordingly is "No", please go t question
Ļ				difficul	ties/challenge	es, tick all tha	t apply				1		
	<b>-</b>		Appropriate training for the technical managers and other					_		 			
	Article7.2.	7	qualified staff of SPAs	If your answ provide furth		•	•		n a voluntary challenges an	attention or a	cribe assistance that	update If your answer	er is "Yes", please accordingly is "No", please go
				-		, please in the es, tick all tha						tonex	a question

### PARTIII SPECIALLY PROTECTED AREAS OF MEDITERRANEAN IMPORTANCE (SPAMIS)

Question3: Has the Party established SPAMIs and taken necessary measures to implement management plans for such areas?

#### Table V - ESTABLISHMENT OF SPAMIS

SPA BD Protocol related Article		Description of the obligations	Р		box that appli	es			culties/Challo	Ū		Changes in the information provided in the previous report (please tick the box that applies)		
			Yes	ON	Under development	Notapplicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical Guidance Capabilities	Yes	No	
Article3.1.a	1	Setting up of Specially Protected Areas of Mediterranean Importance (SPAMIs)	If your answer is "Yes", on a voluntary basis please provide further information (Indicate website/URL link or other reference)  On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistant that is required  If your answer is "No", please in the column difficulties/challenges, tick all that apply								update a	r is "Yes", please accordingly is "No", please go t question		
Article7.2.a	2	Elaboration and implementation of a management plan for each SPAMI	provide furth	or other information	n a voluntary n (Indicate we reference) ', please in the es, tick all tha	ebsite/URLlink		n <b>a voluntary</b> hallenges and				update i If your answer i	r is "Yes", please accordingly s "No", please go question	

**Question4**: Are there changes in the status of SPAMIs?

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

No.	Name of the SPAMI	Dates of establishment	Surface	Coordinates		Jurisdiction		Man	agement	plan	Change of delimitation	Change of legal status	Reasons for changes
	SPAIVII	and inclusion		Coordinates	National	Adjacent water	High seas	Date of adoption	NO	In process	delimitation	status	cnanges
1	Albania AL1. Karaburun Sazan National Marine Park	To be pre-filled in by SPA/RAC	To be pre- filled in by SPA/RAC	To be pre-filled in by SPA/RAC	To be pre-filled in by SPA/RAC	To be pre-filled in by SPA/RAC	To be pre- filled in by SPA/RAC						
2	Algeria DZ1.Banc des Kabyles Marine Reserve												
3	Algeria DZ2.Habibas Islands												
4	Cyprus CY1. Lara- Toxeftra Turtle Reserve												
5	France FR1 Port Cross National Park												
	France FR2 Natural Reserve of Bouches of Bonifacio												
7	France FR3 The Blue Coast Marine Park												
8	France FR4 The Embiez Archipelago-Six Fours												
9	Italy IT1 Plemmirio Protected Areas												
	Italy IT2 Marine Protected Area of Portofino												
11	Italy IT3 Miramare Marine Protected Area												
12	Italy IT4 Tavolara-Punta Coda Cavallo Marine Protected Area												
13	Italy IT5 Marine Protected Area of Torre Guaceto												

	1		ı		1		1
14	Italy IT6 Marine Protected Area Punta Campanella						
15	Italy IT7 Marine Protected Area of Capo Caccia-Isola Piana						
16	Italy IT8 Porto Cesareo Marine Protected Area						
17	Italy IT9 Capo Carbonara Marine Protected Area						
18	Italy IT10 Marine Protected Area of Penisola del Sinis						
19	Lebanon LB1 Palm Islands Nature Reserve						
20	Lebanon LB2 Tyre Coast Nature Reserve						
21	Morocco MA1 Al- Hoceima National Park						
22	Spain ES1 Maro-Cerro Gordo Cliffs						
23	Spain ES2 Archipielago of Cabrera National Park						
24	Spain ES3 Natural Park of Cabo de Gata-Nijar						
	Spain ES4 Natural Park of Cap de Creus						
26	Spain ES5 Sea Bottom of the Levante of Almeria						
27	Spain ES6 Alboran Island						
28	Spain ES7 Columbretes Islands						
29	Spain ES8 Medes Islands						
30	Spain ES9 Mar Menor						

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31	Tunisia TN1 La Galite Archipelago						
31	Tunisia TN2 Kneiss Islands						
	Tunisa TN3 Zembra and Zembretta National Park						
	France, Italy and Monaco Int1 Pelagos Sanctuary for the Conservation of Marine Mammals						

# Table VII - IMPLEMENTATION OF MANAGEMENT PLANS (Annex I to the Protocol)

No.of		Imp	lementation of Protect	ion measures			Dį	fficulties/Challeng	es	
SPAMI							Ple	ase tick all that ap	ply	
	Dumping and releases of wastes/other substances likely to impair the integrity of the SPAMI	Monitoring programme implemented	Introduction and reintroduction of any species into the SPAMI	Any activity or actlikelytoharm or disturb the species/ecosyste ms/natural, cultural or aesthetics characteristicsof theSPAMI	Activities in the zone surrounding the area	Policyframework	Regulatory framework	Financial resources	Administrative management	TechnicalGuidance andCapabilities
1										
34										

PARTIV <u>ENDANGERED AND THREATENED SPECIES</u>

Question5: Has the Party implemented measures to protect and conserve endangered and threatened species as indicated in Table VIII?

### Table VIII - MEASURES TO PROTECT ENDANGERED AND THREATENED SPECIES

SPA BD Protocol related Article		Description of the obligations	Р		ntus box that appli	es			culties/Challe	Ū	1	provided in the	ne information previous report box that applies)
			Yes	N	Under development	Notapplicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical Guidance Capabilities	Yes	No
Article 11.2	1	Drawing up of a list of endangered or threatenedspeciesoffaunaandflora andidentificationoftheirdistribution in the zones subject to Party's jurisdiction	If your a	appro	out the Table opriate  , please in the es, tick all tha	e column		On a voluntar es/challenges		of attention o		update a	r is "Yes", please accordingly is "No", please go t question
Article11.2 Article12.1	2	Management of species of fauna and flora,listedinAnnexesIlandIlItothe Protocol , to ensure their favourable state ofconservation	provide furth	er informatio or other i	n a voluntary n (Indicate we reference) ', please in the es, tick all tha	ebsite/URLlink		n <b>a voluntary</b> hallenges and				update a	r is "Yes", please accordingly s "No", please go question

Article11.3.a Article12.2	3	Controlling and, where appropriate, prohibiting the taking, possession or killing, the commercial trade, the transport and the exhibition for commercial purposes of protected species of fauna, particularly those listed in Annex II to the Protocol	provide furth  If your a	ver is "Yes", <b>o</b> i er informatio or other r nswer is "No" lties/challeng	n (Indicate wo reference) , please in the	ebsite/URLlink e column	/challenges a	, , ,	e briefly descr f attention o	update a	r is "Yes", please accordingly "No", please go to uestion
Article11.3.b	4	Controlling and where appropriate prohibiting the disturbance of protected wild fauna, particularly during the period of breeding, incubation, hibernation or migration	provide furth  If your a		n (Indicate we reference) , please in the	ebsite/URLlink e column	/challenges a	, i	e briefly descr f attention o	update a	r is "Yes", please accordingly "No", please go to uestion
Article11.4	5	Establishment of bilateral or multilateral cooperation (including agreements) to protect and restore the population of migrant species in the area where the Protocol is applied	provide furth  If your a		n (Indicate we reference) , please in the	ebsite/URLlink e column	/challenges a	, , ,	e briefly descr f attention o ed	update a	r is "Yes", please accordingly "No", please go to uestion
Article11.5 Article12.2	6	Regulating and where appropriate prohibiting all forms of destruction and disturbance of protected species of flora, particularly those listed in Annex II to theProtocol	provide furth  If your a	ver is "Yes", or er informatio or other r nswer is "No" lties/challeng	n (Indicate we reference) , please in the	ebsite/URLlink e column	/challenges a		e briefly descr f attention o	update If your answer is	r is "Yes", please accordingly "No", please go to question
Article11.6	7	Formulation and adoption of measures and plans concerning ex situ reproduction, particularly in captivity, of protected fauna and the growing of protected flora	provide furth  If your a	ver is "Yes", <b>o</b> i er informatio or other i nswer is "No" Ities/challeng	n (Indicate wo reference) , please in the	ebsite/URLlink e column	/challenges a		e briefly descr f attention o	update a If your answer is	r is "Yes", please accordingly "No", please go to question

Article12.6	8	Granting of exceptions, to the prohibitions prescribed for the protection of the species listed in the Annexes to the Protocol for scientific, educational, or management purposes necessary to ensure the survival of the species	provide concerned, quantities a	If your answer is "Yes", on a voluntary basis please provide further information of the species concerned, the reasons for the exception and the quantities and beneficiaries (Indicate website/URL link or other reference)  If your answer is "No", please in the column difficulties/challenges, tick all that apply				On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistanc that is required					r is "Yes", please accordingly "No", please go to uestion
Article13	9	Taking steps to deal with the deliberate or accidental introduction into the wild of non-indigenous or genetically modified species and prohibiting those that may have harmful impacts on the ecosystems habitats or species	If your a difficu	If your answer is "Yes", on a voluntary basis please provide further information (Indicate website/URL link or other reference)  If your answer is "No", please in the column difficulties/challenges, tick all that apply  If your answer is "No", please in the column difficulties/challenges, tick all that apply				/challenges a	basis, please nd he type o hat is require	f attention o		update a	r is "Yes", please accordingly "No", please go to uestion

# Table IX - MEASURES TO PROTECT SPECIES, PER EACH SPECIES

No.	List of species as per the Annexes to the Protocol (For each species, tick the box that applies)	Party's list of endangered/threatened animals and plants	Sub-regional cooperation for migrants species	Ex situ protection measures	Exemption granted	Introduction of species or genetically modified species	Comments/remarks
N	Posidonia Oceanica						
		·					
N+1	Xiphias gladius						

# PARTV <u>MONITORING</u>

			S	itatus			Diffi	culties/Challe	enges		_	he information e previous report			
	Monitoring requirements	Р	lease tick the	e box that ap	plies		Pleas	se tick all that	apply		(please tick the	box that applies)			
		Yes	ON	Under development	Notapplicable	Policy framework	Regulatory framework	Financial	Administrtive management	Technical Guidance Capabilities	Yes	No			
1	Implementation of quality status monitoring and Integrated														
	Monitoring and Assessment(IMAP)	provide arrangemen	e a brief exp nts in place ( other answer is "N	lanation on m	the column		On a voluntar culties/challe assist		type of atter		update If your answer	er is "Yes", please accordingly is "No", please go it question			
2	Ecological Objective-EO 1	diffice	Titles/ chaner	iges, tick air ti	асарріу										
	Biodiversity:	provid arrangemen	e a brief exp nts in place ( other answer is "N	lanation on n	site/URL link or the column		n a voluntary challenges and	7.1	,		If your answer is "Yes", ple update accordingly If your answer is "No", please to next question				
3	Ecological Objective-EO 2 Non-														
	indigenous species	provide arrangeme	e a brief exp ents in place or othe	lanation on m (Indicate wel erreference)	osite/URL link		y basis, please type of attentic		If your answer is "Yes", please update accordingly  If your answer is "No", please go to next question						
				o", please in t nges, tick all tl											
4	Ecological Objective -EO 3 Harvest of														
	commercially exploited fish and shellfish	brief explar (Indica	nation on mon te website/UR	voluntary basis litoring arrange RL link or other it o", please in the	reference)				e difficulties/challenges and he that is required  If your answer is "Yes", please up accordingly  If your answer is "No", please go next question						
				nges, tick all tha				<del></del>			ilext	question			
5	Ecological Objective EO 6 Sea-floor integrity	brief explar (Indica	nation on mon te website/UF	nitoring arrange RL link or other i	reference)	e type of attention or assistance that is required accor				"Yes", please update ordingly s "No", please go to question					
				o", please in th nges, tick all tha							next question				

# PARTVI <u>ENFORCEMENTMEASURES</u>

### Table XI - ENFORCEMENT MEASURES

Enforcement measures for non-compliance with:	Number of inspections	Number of non- compliance cases	Number of fines issued and total amount	Number of other enforcement measures	Remarks/Comments
Article 6.g: Prohibition and regulation of all activities involving taking of species (i.e. fishing, hunting, taking of animals and harvesting of plants and their destruction, as well as trade in animals, parts of animals, plants and parts of plants) which originate in specially protected areas					
Article11.3.a: Controlling and, where appropriate, prohibiting the taking, possession or killing, the commercial trade, the transport and the exhibition for commercial purposes of protected species of fauna, particularly those listed in Annex II to the Protocol					
Article 11.3.b  Controlling and where appropriate prohibiting the disturbance of protected wild fauna, particularly during the period of breeding, incubation, hibernation or migration					
Article11.5  Regulating and where appropriate prohibiting all forms of destruction and disturbance of protected species of flora, particularly those listed in Annex II to the Protocol					

# PARTVII <u>IMPLEMENTATION OF REGIONAL ACTIONS PLANS (RAPs)</u>

# **Table XII-IMPLEMENTATION OF RAPs**

	Regional Plan Requirements : Measures taken	Pl	•	<b>blementation</b> box that appli				culties/Challe	Ū		provided in the	ne information previous report box that applies)
		Yes	o Z	Under development	Notapplicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical Guidance Capabilities	Yes	No
hondrichthyans)	Formalize/reinforce synchronous submission of catch, bycatch and discard data to both scientific and management bodies, and annually to the General Fisheries Commission for the Mediterranean (GFCM)-Timeline: every year from 2014 to2019	provide furth  If your a	er informatio or other in or other in swer is "No"	n a voluntary n (Indicate we reference) , please in the es, tick all tha	ebsite/URLlink		es/challenges		of attention o		update a	accordingly is "No", please go
RAPfortheconservationofCartilaginousFishes(Chondrichthyans) (COPDecisionIG21/4)	Establish strict legal protection for species listed in Annex II and GFCM Recommendation through national laws and regulations – Timeline: as soon as possible	provide furth  If your a	er informatio or other in or other in "No"	n a voluntary n (Indicate we reference) , please in the es, tick all tha	ebsite/URLlink		•		is, please briefly describe the type of attention or assistance is required  If your answer is "You to next quest	accordingly s "No", please go		
RAPfortheconservatio	Support GFCM finning prohibition by enacting national regulations and monitoring their implementation and enforcement-Timeline: as soon as possible	provide furt	ther informat link or othe nswer is "No"	n a voluntary ion (Indicate v r reference) , please in the es, tick all tha	website/URL		•		•		update a	accordingly s "No", please go

Complete and disseminate inventories of critical habitats											
(mating, spawning and nursery grounds)-Timeline: 2015	further info	rmation (Indica refer	te website/URL ence)	link or other			•		-	acco	Yes", please update rdingly o", please go to next
										que	stion
Increase compliance with obligations to collect and submit species-specific commercial catch and bycatch data to FAO and GFCM, including through increased use of observers-Timeline: from 2014 to 2015	further info	rmation (Indica refer r answer is "No"	te website/URL ence) , please in the c	link or other						acco	Yes", please update rdingly o", please go to next stion
Comply with obligations under GFCM											
submit data on pelagic shark catchesTimeline: as soon as possible	,	rmation (Indica	te website/URL	•			•		-	acco If your answer is "N	Yes", please update rdingly o", please go to next
										que	Stion
Improve programmes for the collection and reporting of data from											
coastal fisheries-Timeline: as soon as possible	,	rmation (Indica	te website/URL	•			•		-	acco If your answer is "N	'Yes", please update rdingly lo", please go to next
										que	estion
Monitor Critically Endangered,											
Endangered and endemic species – Timeline: from 2014 to 2019	,	rmation (Indica	te website/URL	•			•		-	acco	Yes", please update rdingly
		r answer is "No"	, please in the o							,	estion
Submit to the GFCM annual Shark Assessment Reports describing all								1100 to 1			
national target and/or bycatch fisheries-Timeline: every year		rmation (Indica	te website/URL				•		-	acco	rdingly
										•	estion
Develop and adopt (where these do											
specific regulations for fisheries		rmation (Indica	te website/URL							acco	Yes", please update rdingly
target or bycatch-Timeline: as soon as possible		r answer is "No"	, please in the c							,	lo", please go to next
	inventories of critical habitats (mating, spawning and nursery grounds)-Timeline: 2015  Increase compliance with obligations to collect and submit species-specific commercial catch and bycatch data to FAO and GFCM, including through increased use of observers-Timeline: from 2014 to 2015  Comply with obligations under GFCM Recommendations to collect and submit data on pelagic shark catchesTimeline: as soon as possible  Improve programmes for the collection and reporting of data from coastal fisheries-Timeline: as soon as possible  Monitor Critically Endangered, Endangered and endemic species – Timeline: from 2014 to 2019  Submit to the GFCM annual Shark Assessment Reports describing all national target and/or bycatch fisheries-Timeline: every year  Develop and adopt (where these do not exist) national Shark Plans and specific regulations for fisheries exploiting chondrichthyans, whether target or bycatch-Timeline: as soon	inventories of critical habitats (mating, spawning and nursery grounds)-Timeline: 2015  If your answe further info  Increase compliance with obligations to collect and submit species-specific commercial catch and bycatch data to FAO and GFCM, including through increased use of observers-Timeline: from 2014 to 2015  Comply with obligations under GFCM Recommendations to collect and submit data on pelagic shark catchesTimeline: as soon as possible  If your answe further info  If your answe further info	inventories of critical habitats (mating, spawning and nursery grounds)-Timeline: 2015  Increase compliance with obligations to collect and submit species-specific commercial catch and bycatch data to FAO and GFCM, including through increased use of observers-Timeline: from 2014 to 2015  Comply with obligations under GFCM Recommendations to collect and submit data on pelagic shark catchesTimeline: as soon as possible  Improve programmes for the collection and reporting of data from coastal fisheries-Timeline: as soon as possible  Improve programmes for 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the GFCM annual Shark Assessment Reports describing all national target and/or bycatch fisheries-Timeline: every year  Develop and adopt (where these do not exist) national Shark Plans and specific regulations for fisheries exploiting chondrichthyans, whether target or bycatch-Timeline: as soon  If your answer is "Yes", on a voluntary basis further information (Indicate website/URL reference)  If your answer is "No", please in the codifficulties/challenges, tick all that a submit of the difficulties/challenges, tick all that a submit o	inventories of critical habitats (mating, spawning and nursery grounds)-Timeline: 2015  If your answer is "Yes", on a voluntary basis please provide further information (Indicate website/URL link or other reference)  If your answer is "No", please in the column difficulties/challenges, tick all that apply  Increase compliance with obligations to collect and submit species-specific commercial catch and bycatch data to FAO and GFCM, including through 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	Set up a mechanism to promote and coordinate the actions listed in paragraph 22 of the RAP <sup>1</sup> -Timeline: 2016	further info	r is "Yes", <b>on a v</b> rmation ( <i>Indica</i> <i>refer</i> r answer is "No <sup>^</sup>	te website/URL rence)	link or other		e briefly describ ion or assistanc			acco	'Yes", please update rdingly o", please go to next stion
Φ.	Conduct a baseline study to feed the		culties/challeng			<u> </u>	<u> </u>			que	3.011
oecies (CO)	Marine Mediterranean Invasive Species (MAMIAS ) <sup>2</sup> _Timeline: 2017		r is "Yes", <b>on a v</b> rmation ( <i>Indica</i> refer			• ' '	e briefly describ ion or assistanc	•		acco	Yes", please update rdingly o", please go to next
ssive S <sub>I</sub>			r answer is "No" culties/challeng							que	stion
dlnva	Development of programmes for										
RAPconcerning Species Introductions andInvasive Species (COP Decision IG 22/12)	data collection and monitoring Timeline: 2017	further information (Indicate website/URL link or other reference)					e briefly describ ion or assistand			acco	'Yes", please update rdingly o", please go to next stion
Introdion IG		,	r answer is "No" culties/challeng	· •						que	30011
ecies	Launch the procedures for enacting										
erning Spo	or strengthening national legislation governing the control of alien species introduction Timeline: 2017		r is "Yes", <b>on a v</b> rmation ( <i>Indica</i> <i>refer</i>			•	briefly describ ion or assistanc		-	acco	"Yes", please update rdingly No", please go to next
APconc			r answer is "No" culties/challeng							que	estion
<u>~</u>	Develop programmes to raise the										
	awareness of the general public and target groups, including decision- makers, concerning the risks associated with species introduction Timeline: 2017	further info	r is "Yes", <b>on a v</b> rrmation ( <i>Indica</i> <i>refer</i> r answer is "No" culties/challeng	te website/URL rence) ', please in the o	link or other		e briefly describ ion or assistand		-	acco If your answer is "N	'Yes", please update rdingly No", please go to next estion

<sup>&</sup>lt;sup>1</sup> Paragraph 22 of the Action Plan lists the following actions: (1) compiling an inventory of introduced species and assessing their pathways of introduction; (2) cooperating with SPA/RAC and supporting regional initiatives, in particular supporting and updating MAMIAS; (3) establishing a directory of relevant specialists and organisations; (4) setting up a group of experts who will be responsible for assessing all relevant issues; regarding introduction, spatial distribution, pathways of introduction, and impacts of alien species, and analysing risks and possible consequences, in close consultation with the other Parties and relevant International Organisations, (5) developing relevant training programmes; (6) strengthening and where necessary setting up systems to control the intentional import and export of alien marine species; (7) developing and implementing risk-assessment techniques; (8) promoting citizen scientific research; (9) cooperating with the concerned authorities in neighboring states regarding the detection of introduced species and risk assessment; (10) participating in international initiatives on invasive species; (11) promoting citizen science initiatives to support the monitoring of invasive species; and (12) developing programmes to raise the awareness of the general public and target groups, including decision-makers, concerning the risks associated with species introduction

<sup>&</sup>lt;sup>2</sup>Paragraph19oftheActionPlanspecifiesthepointstobeincludedinthestudy:(1)aninventoryofallalienspeciesintheirterritorialwaters;(2)foreachspecies:theyearoffirstrecord, thepathwayofintroduction(togetherwiththelevelofcertainty in assessing the pathway: direct evidence, most likely, possible), and the state of the population;(3) georeferenced records of alien species presence and the date of each record; (4) studies on the impact of the alien species at national level; and (5) any relevant documentation.

	Protect legally all bird species listed in Annex II to the SPA/BD Protocol-										
	Timeline: by 2019		ormation (Indica	voluntary basis ate website/URL rence)				oe difficulties/c ce that is requi	-	acco	Yes", please update rdingly o", please go to next
				", please in the ges, tick all that						que	stion
	Optimize synergies with international agreements and organizations dedicated to bird conservation_ Timeline: from 2014 to 2019		ormation (Indica	voluntary basis ate website/URL rence)				pe difficulties/c ce that is requi		acco	Yes", please update rdingly o", please go to next
				", please in the ges, tick all that						que	stion
	Organize specific training courses and										
es	workshops in coordination/synergy with international and/or national NGOs_ Timeline: from 2014 to 2019		ormation (Indica	voluntary basis ate website/URL rence)				oe difficulties/c ce that is requi	-	acco	Yes", please update rdingly o", please go to next stion
d Speci ()				", please in the ges, tick all that						que.	Stion
ofBirc 21/4	Establishment / support of research										
rvationof	and monitoring programs to fill gapsin the knowledge of threatened species in partnership with other organizations –Timeline: from 2014 to		ormation (Indica	voluntary basis ate website/URL rence)				oe difficulties/c ce that is requi	-	acco If your answer is "N	'Yes", please update rdingly lo", please go to next
thecor (COP [	2019			", please in the ges, tick all that						que	estion
Pfor	Establishment and implementation of										
RA	National Action Plans for the conservation of endangered and threatened bird species in the Mediterranean –Timeline: from 2014-2019	further info	ormation (Indica refe or answer is "No	voluntary basis ate website/URL rence) ", please in the g ges, tick all that	link or other			be difficulties/c ce that is requi	-	acco If your answer is "N	Yes", please update rdingly lo", please go to next estion
	Identification of a reasofimportant										
f (	for birds on land and at sea (mapping of breeding, feeding, molting and wintering areas)-	further info	ormation (Indica refe	voluntary basis ate website/URL rence)	link or other			oe difficulties/c ce that is requi	-	acco If your answer is "N	Yes", please update rdingly lo", please go to next
	Timeline: from 2014 to2019			", please in the oges, tick all that			T			que	estion
	Legal establishment of Protected										
	Areas with adequate management plans atbreedingsites-Timeline:by 2019		ormation (Indica	voluntary basis ate website/URL rence)				oe difficulties/c ce that is requi	-	acco	Yes", please update rdingly lo", please go to next
				", please in the ges, tick all that						que	estion

	Ratify the ACCOBAMS Agreement and implement its Resolutions and Recommendations of relevance for the Mediterranean Sea		er is "Yes", <b>on a v</b> ormation ( <i>Indica</i> <i>refer</i>				e briefly describ ion or assistand	-	acco	Yes", please update rdingly o", please go to next
			r answer is "No" iculties/challeng							stion
	Ensure that cetaceans are covered, at national level, by appropriate regulation measures providing for the elimination of deliberate killing and for the mitigation of the adverse impacts from their interactions with human activities-	further info	er is "Yes", <b>on a v</b> prmation ( <i>Indica</i> <i>refer</i> or answer is "No" iculties/challeng	te website/URL ence) , please in the o	link or other		e briefly descrik ion or assistand		acco	Yes", please update rdingly o", please go to next stion
ceans (COP	Ensure, through regulation or other appropriate approaches, that whale-watching activity is environmentally sound and sustainably conducted	further info	er is "Yes", <b>on a v</b> ormation ( <i>Indica</i> refer ir answer is "No" iculties/challeng	te website/URL ence) , please in the o	link or other		e briefly descrik ion or assistand	-	acco If your answer is "N	Yes", please update rdingly o", please go to next stion
RAPfor theconservationofCetaceans (COP Decision IG 22/12)	Undertake the comprehensive survey of abundance and distribution of cetaceans being planned by ACCOBAMS (ACCOBAMS Survey initiative)-	further info	r answer is "No"	te website/URL ence) , please in the o	link or other		e briefly describ ion or assistand	-	acco	'Yes", please update rdingly lo", please go to next estion
RAPfor the	Assess the cetacean bycatch and depredation in their fisheries and adopt mitigation measures	If your answe	er is "Yes", <b>on a v</b> promation (Indica refer  ar answer is "No"	roluntary basis te website/URL rence)	please provide link or other		e briefly describ ion or assistand	-	acco If your answer is "N	Yes", please update rdingly lo", please go to next sstion
	Pursue the development and the implementation of a basin-wide strategy for underwater noise monitoring in the Mediterranean under the Ecological Objective 11 of the EcAp process	If your answe	er is "Yes", <b>on a v</b>	roluntary basis te website/URL ence)	please provide link or other		e briefly describ ion or assistand	-	acco If your answer is "N	Yes", please update rdingly lo", please go to next estion
	Development of acoustic mapping to build a comprehensive picture of the spatial and temporal distribution of anthropogenic noise sources, in particular for the noise hotspot areas identified in the Mediterranean by ACCOBAMS-	further info	er is "Yes", <b>on a v</b> ormation ( <i>Indica</i> <i>refer</i> or answer is "No" iculties/challeng	te website/URL ence) , please in the o	link or other		e briefly descrik ion or assistand		acco If your answer is "N	Yes", please update rdingly lo", please go to next estion

Cetaceans 12)	Promote awareness of the anthropogenic noise impacts on cetaceans, targeting in particular decision makers, key players in the	,	rmation ( <i>Indica</i>	voluntary basis te website/URL rence)		ary basis, please e type of attenti		acco	'Yes", please update rdingly o", please go to next		
ervation of ision IG 22/	industry organisations and the stockholders in the shipping sectors.			, please in the ores, tick all that a			 	 que	stion		
cons	Establish a list of marine areas										
for the (COP	under its jurisdiction identified as of special importance for cetaceans	,	rmation (Indica	voluntary basis te website/URL rence)		ry basis, please type of attenti		acco	'Yes", please update rdingly o", please go to next		
RAP				, please in the ces, tick all that a				If your answer is "No", please go to r question			

	Take new vegetation species in Annex II to the SPA/BD Protocol into account:								
	Timeline: as soon as possible	 rmation (Indica	•	please provide link or other	•	e briefly descril ion or assistan	-		Yes", please update rdingly o", please go to nex
		answer is "No" culties/challeng						que	stion
	Create MPAs to conserve marine vegetation: Timeline: as soon as possible	rmation (Indica		please provide link or other		briefly descril			Yes", please updat
		r answer is "No" culties/challeng							stion
	Setup a programme for making								
	national inventories on macrophyta species, with staggered planning according to the regions' priorities.	rmation (Indica		please provide link or other		e briefly descril ion or assistan			Yes", please updat rdingly o", please go to ne
ation	Timeline: from 2012	r answer is "No" culties/challeng							stion
get	Make theoretical probable distribution								
Aarine Ve 20/6)	maps for the main plant assemblages. Timeline: as soon as possible	 rmation (Indica	•	please provide link or other	•	e briefly descril ion or assistan	-		'Yes", please updat rdingly Io", please go to ne
onservation of Marine COP Decision IG 20/6)		 r answer is "No" culties/challeng						que	estion
vati	Implement targeted mapping and								
RAP for the conservation of Marine Vegetation (COP Decision IG 20/6)	inventorying actions (Annex II species, priority sites). Timeline: from 2012	rmation (Indica		please provide link or other		briefly descril			Yes", please updated rdingly
o for t		 r answer is "No' culties/challeng						que	estion
ξ	Establish a programme for setting up								
	monitoring networks for the main marine plant assemblages at national and regional level. Timeline: as soon as	rmation (Indica		please provide link or other	•	e briefly descril ion or assistan	-		Yes", please updated
	possible	r answer is "No" culties/challeng							estion
	Set up and/or extend their networks								
	for follow-up of plants in the Mediterranean. Timeline: from2013	rmation (Indica		please provide link or other		briefly descril			Yes", please updat rdingly lo", please go to no
		r answer is "No" culties/challeng							estion
	To develop short, medium and long								
	term action plans according to national and regional priorities. Timeline: from 2012	rmation (Indica		please provide link or other		briefly descril			Yes", please updated rdingly
		r answer is "No" culties/challeng						que	estion

	Has the Party given the monk seal protection status?											
			rmation ( <i>Indica</i>	roluntary basis te website/URL ence)				e briefly describ ion or assistand		-	acco	Yes", please update rdingly o", please go to next
				, please in the o							ques	stion
	For fishing, does the Party explicitly ban the use of dynamite, the carrying		-	n a voluntary	•	On	a voluntary	<b>basis</b> , please	briefly desc	ribe		is "Yes", please
	of firearms on boats, and all fishing techniques that can endanger monk seals?		or other i	reference)	ebsite/URL link	difficulties		and he type of that is require		r assistance	If your answer is '	ccordingly 'No", please go to
		difficu		, please in the es, tick all tha				1	T	_	next qı	uestion
ea_	If the Party still has breeding monkseal populations, have measures been											
rvation of the Monk Seal COP Decision)	taken to isolate monk seals from any human activity?		er informatio	n a voluntary n (Indicate we reference)	basis please ebsite/URL link		ılties/challen	basis, please ges and the t ance that is re	ype of atten		update a	is "Yes", please ccordingly 'No", please go to
conservation of the (1985 COP Decision)				, please in the es, tick all tha				1	T	_	next qı	uestion
COP	In the Party's territory, have SPAs been created to conserve monk seal populations											
the conse (1985)	or their potential habitats?	If your answ	er informatio	n a voluntary n (Indicate we reference)	basis please ebsite/URLlink		challenges a	<b>basis</b> , please and he type of that is require	f attention o		update a	r is "Yes", please accordingly "No", please go to
RAP for the				, please in the es, tick all tha							next q	uestion
	Has the Party established a list of breeding caves and other habitats that											
	are of importance for monk seal conservation?	If your answ provide furth		•			challenges a	basis, please and he type o hat is require	f attention o		update a	is "Yes", please ccordingly "No", please go to
				, please in the es, tick all tha							•	uestion
	Has the Party carried out											
	programmes for data collection on the monk seal?	,		•	<b>basis</b> please ebsite/URL link		challenges a	<b>basis</b> , please and he type of that is require	f attention o		update a	is "Yes", please
			nswer is "No"	, please in the es, tick all tha				.iac is require	.u		•	"No", please go to uestion

<u>o</u>	Has the Party developed programmes for awareness raising, information and									
ion oft h	training concerning monk sea conservation?	If your answe	rmation ( <i>Indica</i>	voluntary basis   te website/URL rence)	•	<b>On a volunta</b> he	ry basis, please type of attenti		acco	Yes", please update rdingly o", please go to next
servati « Seal • Decisi				', please in the c						stion
<u> </u>	Does the Party have an action plan for									
P for the M	the conservation of monk seal and its potential habitats?		ner informatio	<b>n a voluntary</b> n (Indicate we reference)			a <b>voluntary</b> /challenges a t	 f attention or	update a	is "Yes", please accordingly "No", please go to
RA .				', please in the es, tick all tha					next q	uestion

	Protection of turtles–general species protection. Timeline: as soon as										
	possible		rmation (Indica		please provide link or other			describe difficultions ssistance that is re		acco	'Yes", please update rdingly o", please go to next
		,	r answer is "No" culties/challeng								stion
	Enforce legislation to eliminate deliberate killing. Timeline: as soon as	If your answ	ver is "Yes", <b>o</b>	n a voluntary	hasis plaasa	On a s	voluntary basis	please briefly de	oscribo	If your answer	r is "Yes", please
	possible		er informatio		ebsite/URL link		allenges and he	type of attention equired		update a	"No", please go to
urtles		,	nswer is "No" lties/challeng								uestion
ine T	Habitat protection and management										
RAP for the conservation of Mediterranean Marine Turtles (COP Decision IG 21/4)	(nesting, mating, feeding, wintering and key migration passages). Timeline: as soon as possible	•		•	basis please ebsite/URL link		allenges and he	please briefly de type of attention equired		update a	r is "Yes", please accordingly "No", please go to
vation of Mediterrane (COP Decision IG 21/4)			nswer is "No" Ities/challeng					·			uestion
of Me	Setting up and implementing management plans. Timeline: from										
cop De	2014 to 2019	,		•	basis please ebsite/URL link		allenges and he	please briefly de type of attention equired		update a	r is "Yes", please accordingly "No", please go to
he conse		,	nswer is "No" lties/challeng	, please in the				- 4-		•	question
for t	Restoration of damaged nesting habitats. Timeline: from 2014 to 2019										
RAP	Habitats. Timeline. Hom 2014 to 2019				basis please ebsite/URL link		allenges and he	please briefly de type of attention equired		update a	r is "Yes", please accordingly
			nswer is "No" lties/challeng	, please in the			tilatisi	equileu			"No", please go to question
	Fishing regulations (depth, season,										
	gear) in key areas. Timeline: from 2014 to 2019				basis please ebsite/URL link		allenges and he	please briefly de type of attention equired		update a	r is "Yes", please accordingly "No", please go to
			nswer is "No" Ities/challeng	, please in the				•			question

	Setting up and/or improving operation of Rescue Centers. Timeline: as soon aspossible								
	Centers. Timeline. as soon aspossible	further info	r is "Yes", <b>on a v</b> rmation ( <i>Indica</i> <i>refer</i> r answer is "No"	te website/URL rence)	link or other	ry basis, please type of attent		acco	Yes", please update ordingly o", please go to next stion
		,	culties/challeng	· ·				que	311011
	Identification of new mating, feeding and wintering areas and key migration passages. Timeline: from 2014 to 2019	provide furth		n (Indicate we reference)	bsite/URL link	a voluntary /challenges a t	 f attention o	update a	r is "Yes", please accordingly "No", please go to
urtles			inswer is "No" Ilties/challeng					next q	uestion
ine T	Elaboration and execution of cooperative								
RAP for the conservation of Mediterranean Marine Turtles (COP Decision IG 21/4)	research projects of regional importance aimed at assessing the interaction between turtles and fisheries. Timeline: from 2014 to 2019		ver is "Yes", <b>o</b> i er information or other i			<b>n a voluntary</b> /challenges a t	f attention o	update a	r is "Yes", please accordingly "No", please go to
vation of Mediterrane (COP Decision IG 21/4)			nswer is "No" Ilties/challeng					next q	uestion
of Me	Tagging and genetic analysis (as appropriate). Timeline: from 2014 to 2019								
servation (	Timeline. Hom 2014 to 2019		ver is "Yes", <b>o</b> i er information <i>or other i</i>			n a voluntary /challenges a t	f attention o	update	r is "Yes", please accordingly "No", please go to
he con:			nswer is "No" Ilties/challeng					next o	question
for t	Modification of gear, methods and strategies.								
RAP	Timeline: from 2014 to 2019	provide furth  If your a	ver is "Yes", <b>o</b> i er information or other i inswer is "No" ilties/challeng	n (Indicate we reference) ', please in the	bsite/URL link e column	n <b>a voluntary</b> /challenges a t	 f attention o	update a	r is "Yes", please accordingly "No", please go to question
	Setting up and/or improving long-term monitoring				1				
	programmes. Timeline: from 2014 to 2019		ver is "Yes", <b>o</b> i er informatioi <i>or other i</i>			n a voluntary /challenges a t	 f attention o	update a	r is "Yes", please accordingly "No", please go to
		•	inswer is "No" ilties/challeng	• •					question

	Setting up stranding networks. Timeline: as soon as possible	16	:: ((\/)' -::-			0		- l: - £l l: l	d:££: da: /-	h-ll	If	(0) - 27 - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1
			r is "Yes", <b>on a v</b> ormation ( <i>Indica</i> <i>refer</i>					e briefly descril ion or assistan			acco	"Yes", please update ordingly lo", please go to next
g (COP			r answer is "No' culties/challeng								que	estion
Ę	Public awareness and Information											
ırine Tuı	campaigns in particular for fishermen and local populations. Timeline: from 2014 to 2019			•	basis please bsite/URL link		/challenges a	basis, please and he type o hat is require	f attention o		update	r is "Yes", please accordingly
ıneanMa			enswer is "No" ulties/challeng	, please in the			· ·	riat is require	eu			"No", please go to uestion
terra 1/4)	Training courses. Timeline: from 2014											
AAPfor theconservationofMediterraneanMarine Turtles (COP Decision IG 21/4)	to 2019			•	basis please bsite/URL link		/challenges a	basis, please and he type o hat is require	f attention o		update	r is "Yes", please accordingly "No", please go to
nservat			nswer is "No" Ilties/challeng								next q	uestion
Іесоі	Elaboration of National Action Plans											
RAPfor th	and assessment of progress in implementation. Timeline: from 2014 to 2019			•	basis please bsite/URL link		/challenges a	basis, please and he type o hat is require	f attention o		update	er is "Yes", please accordingly s "No", please go to
		,	nnswer is "No" Ilties/challeng	· ·							next (	question

	Making a summary of knowledge of dark populations and their distribution								
	around the Mediterranean in the form of a geo-referenced information system	further info	rmation (Indica	te website/URI rence)		ry basis, please type of attent		acco	'Yes", please update rdingly o", please go to next stion
			culties/challeng					,	
	Identify and assess proven pressures on each of the various types of habitat	provide furth	ner informatio or other i	n (Indicate w reference)	y basis please vebsite/URLlink	 n a voluntary :/challenges a t	 f attention o	update a	r is "Yes", please accordingly "No", please go to
			nswer is "No" Ilties/challeng					next q	uestion
	Revise the reference list of types of								
Plan L/4)	marine habitat for the selection of sites for inclusion in the national inventories of natural sites of conservation interest, in order to take account of		ner informatio		y basis please vebsite/URLlink	n a voluntary challenges a	 f attention o	update a	is "Yes", please accordingly "No", please go to
Action in 1G 21	darkassemblages		nswer is "No" Ilties/challeng					next q	uestion
itats	Revise the list of endangered or								
DarkHabitats ActionPlan (COP Decision IG 21/4)	threatened species in order to take account of dark assemblages species		ner informatio		<b>y basis</b> please vebsite/URLlink	n a voluntary :/challenges a t	f attention o	update a	r is "Yes", please accordingly "No", please go to
			nswer is "No" llties/challeng					1 -	uestion
	Promote the identifying of areas of								
	interest for the conservation of dark assemblages in the Mediterranean and Carry out concerted actions in national and/or cross-border sites	provide furth	ner informatio	n (Indicate w reference) ', please in th		n a voluntary /challenges a t	f attention o	update a	ris "Yes", please accordingly "No", please go to question
	Finalise the implementing of MPAs in								
	already identified sites at national level and outside waters that lie within national jurisdiction		ner informatio		y basis please vebsite/URLlink	n a voluntary :/challenges a t	 f attention o	update a	r is "Yes", please accordingly "No", please go to
			nswer is "No" Ilties/challeng						question

	Propose the creation of new MPAs											
			mation (Indica		s please provide L link or other			e briefly describ				Yes", please update rdingly o", please go to nex
		,	answer is "No" ulties/challeng									stion
	Extent existing MPAs to integrate nearby sites that host dark	If your answ	eris "Ves" o	n a voluntary	y basis please	Or	a voluntary	<b>basis</b> , please	hriafly dasc	rihe	If your answer	is "Yes", please
	assemblages			n ( <i>Indicate w</i>	vebsite/URLlink		/challenges a	and he type o hat is require	f attention o			ccordingly
			nswer is "No" ties/challeng					·				uestion
	Introduce national legislation to reduce											
lan /4)	negative impacts		er informatio		y basis please vebsite/URLlink		/challenges a	basis, please and he type o hat is require	f attention o			is "Yes", please accordingly "No", please go t
ActionF n IG 21,			nswer is "No" ties/challeng									uestion
itats ecisio	Integrate taking dark assemblages into account within impact studies											
abit: Dec	procedures	,	er informatio	•	y basis please vebsite/URLlink		/challenges a	basis, please and he type o hat is require	f attention o		-	r is "Yes", please accordingly "No" please go
			nswer is "No" ties/challeng								1 -	uestion
	Step up awareness and information about dark assemblages with the											
	various actors	,	er informatio	•	y basis please vebsite/URLlink		/challenges a	basis, please and he type o hat is require	f attention o		-	is "Yes", please coordingly "No" please go
			nswer is "No" ties/challeng					•				uestion
	Implement monitoring systems											
			er informatio		y basis please vebsite/URLlink		/challenges a	basis, please and he type o hat is require	f attention o		,	is "Yes", please accordingly "No", please go
			nswer is "No" ties/challeng								1 -	uestion

concretions (COP	Improve habitat modeling methods could provide new predictive models on coralligenous distribution and guide cost-effective field surveys for data acquisition. Timeline: 2017	further info	r is "Yes", on a vormation (Indicate refer ranswer is "No" iculties/challeng	te website/URL ence) ', please in the o	link or other		describe difficultings		acco	Yes", please update rdingly o", please go to next stion
other CalcareousBio-	Promote research programs on coralligenous assemblages and maerl beds. Timeline: 2016	provide furth	ver is "Yes", <b>o</b> ner information or other information answer is "No" alties/challeng	n (Indicate we reference) ', please in the	ebsite/URL link	allenges and he	please briefly de type of attention required		update a	is "Yes", please accordingly "No", please go to uestion
nofCoralligenousandOther Calcareo Decision IG 22/12)	Develop and implement legislation initiatives for the conservation of coralligenous assemblages. Timeline: ongoing	provide furth	ver is "Yes", on her information or other in answer is "No" alties/challeng	n (Indicate we reference) ', please in the	ebsite/URL link	allenges and he		se briefly describe of attention or assistance red	update a	is "Yes", please accordingly "No", please go to uestion
RAPfor theconservation	Coordinate the design of an Integrated Monitoring and Assessment Program for the assessment of the state coralligenous/maërl assemblages in view to be included the assessment of the state of the Mediterranean.  Timeline: 2016	If your ansv provide furth If your a	ver is "Yes", <b>o</b> n	n a voluntary n (Indicate we reference)	basis please ebsite/URL link	allenges and he	please briefly de type of attention required		update a If your answer is	r is "Yes", please accordingly "No", please goto uestion

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

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

#### I - INFORMATION ON THE REPORTINGPARTY

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

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

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

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

## II - REPORTING FORMAT TO BE COMPLETED

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

## PARTI <u>LEGALANDREGULATORYMEASURES</u>

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

## Table I - LEGAL AND REGULATORY MEASURES

Offshore		Description of the obligations	Status  Please tick the box that applies				Difficulties/Challenges Please tick all that apply					Changes in the information provided in the previous report (please tick the box that applies)	
Protocol related Article			Yes	NO	Under development	Not applicable	Policy framework	Regulatory framework	Financial resources	Administ rative management	Technic al Guidance Capabilities	Yes	No
Articles4., Sand6 AnnexIV Grantingofauthorizations	1	with Articles 5 and 6 and the criteria	If your an provide title, relevant prov reference)	If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the elevant provisions (Indicate website/URL link or other				On a voluntar es/challenges		of attention (	cribe	update a	r is "Yes", please accordingly is "No", please go t question
Article8 BAT and BEP Gr	2	Obligation upon operators to use the best available, environmentally effective and economically appropriate techniques in order to minimize the risk of offshore pollution	If your ansy provide title, relevant prov	wer is "Yes", or date of enactivisions (Indicative referenswer is "No" alties/challenge	n a voluntary ment and a su te website/UR ence)	basis please ummary of the RL link or other	difficulties/c	n a voluntary hallenges and	, ,	,		update a	r is "Yes", please accordingly s "No", please go question

	3	Prohibition of disposal of harmful												
	3	and noxious substances and materials listed in Annex I to the Protocol	If your answer is "Yes", <b>on a voluntary basis</b> please provide title, date of enactment and a summary of the relevant provisions ( <i>Indicate website/URL link or other reference</i> )			On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required					If your answer is "Yes", please update accordingly If your answer is "No", please go to next question			
			If your a difficu											
	4	Disposal of harmful and noxious substances and materials listed in												
andmaterials		Annex II to the Protocol is subject to a prior special permit from the competent national authority in conformity with the criteria set	If your answ provide title, relevant prov	On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required					If your answer is "Yes", please update accordingly If your answer is "No", please go to next question					
e9 tances		forth in Annex III to the Protocol	If your answer is "No", please in the column difficulties/challenges, tick all that apply									·		
Article9 Issubstar	5	Disposal of harmful and noxious substances and materials that are not listed in Annexes I and II to the Protocol is subject to a prior general permit from the competent national authority in												
Article9 Harmfulornoxioussubstancesandmaterials			If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (Indicate website/URL link or other reference)									If your answer is "Yes", please update accordingly If your answer is "No", please go to next question		
Har		conformity with the criteria set forth in Annex III to the Protocol			, please in the es, tick all tha									
	6	Use and storage of offshore												
		chemicals is approved by the competent national authority on the basis of the Chemical Use Plan	If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (Indicate website/URL link or other reference)				· • · · · · · · · · · · · · · · · · · ·					If your answer is "Yes", please e update accordingly  If your answer is "No", please go to next question		
			If your answer is "No", please in the column difficulties/challenges, tick all that apply											

ingFluidsand	7	Disposal of oil and oily mixtures in accordance with theprovisions of Annex V A to theProtocol	provide title,	date of enact isions ( <i>Indica</i>	te website/UR	basis please ummary of the RL link or other		/challenges a	<b>basis</b> , please and he type o hat is require	f attention o		If your answer is "Yes", please update accordingly If your answer is "No", please go to	
Article 10 uresand Drill Cuttings			reference)  If your answer is "No", please in the column difficulties/challenges, tick all that apply										uestion
Article10 Oiland Oily Mixturesand DrillingFluidsand Cuttings	8	Use and disposal of drilling fluids and cuttings in accordance with the provisions of Annex V B to the Protocol	If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (Indicate website/URL link or other reference)  If your answer is "No", please in the column difficulties/challenges, tick all that apply				On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required					update a	is "Yes", please ccordingly 'No", please go to uestion
Article11 Sewage	9	Discharge of sewage prohibited with the exception of those cases provided for in Article 11.1 of the Protocol	If your answ provide title, relevant prov	rer is "Yes", <b>o</b> date of enact isions ( <i>Indica</i> refer nswer is "No"	n a voluntary ment and a su	basis please ummary of the EL link or other		/challenges a	basis, please and he type o hat is require	f attention o		update a	r is "Yes", please accordingly "No", please go to uestion
Article12 Garbage	10	Prohibition of disposal into the Protocol area of all plastics, such as synthetic ropes, synthetic fishing nets and plastic garbage bags and all non- biodegradable garbage, including paperproducts, rags, galls, metal, bottles, crockery, dunnage, lining and packingmaterials	provide title, relevant prov	date of enact isions ( <i>Indica</i> refer nswer is "No"		ummary of the RL link or other e column		/challenges a	<b>basis</b> , please and he type o hat is require	f attention o		update a	is "Yes", please ccordingly "No", please go to uestion
	11	Disposal of food waste to take place as far away as possible from land in accordance with international rules and standards	If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (Indicate website/URL link or other reference)  If your answer is "No", please in the column difficulties/challenges, tick all that apply			, , , , , , , , , , , , , , , , , , , ,					If your answer is "Yes", please update accordingly If your answer is "No", please go to next question		

Article13 Receptionfacilities	12	Ensure that operators dispose of all waste and harmful or noxious substances and materials in designated onshore reception facilities	If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (Indicate website/URL link or other reference)  If your answer is "No", please in the column difficulties/challenges, tick all that apply				challenges a	basis, please and he type o hat is require	f attention o		If your answer is "Yes", please update accordingly If your answer is "No", please go t next question			
Article15 Safety Measures	13	Certificate of safety and fitness required to the offshore installation by the competent national authority	provide title, relevant prov	date of enact risions (Indica refer nswer is "No"		ummary of the RL link or other e column		challenges a	basis, please and he type o hat is require	f attention o		update a	r is "Yes", please accordingly "No", please go to uestion	
Article16 Contingency Planning	14	Contingency Plan in accordance with Annex VII to the Protocol required to the operator by the competent national authority	If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (Indicate website/URL link or other reference)  If your answer is "No", please in the column difficulties/challenges, tick all that apply					challenges a	basis, please and he type o hat is require		If your answer is "Yes", please update accordingly If your answer is "No", please go to next question			
Article12 Monitoring	15	Establishment of environmental and compliance monitoring programmes and activities	provide title, relevant prov	date of enact risions (Indica refer nswer is "No"		ummary of the RL link or other e column		challenges a	<b>basis</b> , please and he type o hat is require	f attention o		update a	r is "Yes", please accordingly "No", please go to uestion	
Article20 Removal	16	Obligation upon operators to remove disused offshore installations and pipelines in accordance with the guidelines and standards adopted by the competent international organization	If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (Indicate website/URL link or other reference)  If your answer is "No", please in the column difficulties/challenges, tick all that apply						e briefly descril ion or assistand		challenges and ired	If your answer is "Yes", please update accordingly  If your answer is "No", please go to next question		
Artide21 SPA	17	Adoption of special measures to prevent, abate, combat and control pollution in specially protected areas arising from offshore activities in these areas	If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (Indicate website/URL link or other reference)  If your answer is "No", please in the column difficulties/challenges, tick all that apply				On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required					If your answer is "Yes", please update accordingly If your answer is "No", please go to next question		

## PARTII PERMITS AND QUANTITIES

	TABLE II. Biennial Summary of Permits and Quantities												
2.1 1994 Protocol Article	2.2 Type of Permit <sup>1</sup>	2.3 Waste Category	2.4 Total Number of New Permits Issued,	2.5.1 Total Quantity of a Waste Category Permitted for Disposal at Sea	2.5.2 Waste Reporting Unit	2.6.1 Total Quantity of a Waste Category Actually Disposed at Sea	2.6.2 Waste Reporting Units	2.7 Disposal at Sea Operations Regulated by Other Means	2.8 Notes				
Reference to Articles pertaining to permits	Permit types are listed in the 1994 Protocol	1994 Protocol waste categories vary by permit;	Total of all new permits issued, single year valid permits and valid multiple year permits under a "Type of Permit"	Total quantity of a specific waste that was permitted for disposal at sea during the reporting period	Reporting units used by the permitting authority for a specific waste	Total quantity of a specific waste that was actually dumped at the dump site during the reporting period	Reporting units used by the permitting authority for a waste	Provide information on other programs that also manage offshore operations,	Brief notes on any entry in Table II				
1994 Protocol Article 9.5, Annex II	Special Permit	[Specify waste category]			[Depends on waste dumped]		[Depends on waste dumped]						
1994 Protocol Article 9.6	General Permit	[Specify waste category]			[Depends on waste dumped]		[Depends on waste dumped]						
1994 Protocol Article 14.1.a	Force Majeure	[Specify waste category]	_		[Depends on waste dumped]		[Depends on waste dumped]						
1994 Protocol Article 14.1.b	Minimize Pollution Permit	[Specify waste category]			[Depends on waste dumped]		[Depends on waste dumped]						

<sup>&</sup>lt;sup>1</sup>The 1994 Protocol has specific permit categories (e.g. 1994 Protocol Article 9.5 – Special Permits, Article 9.6 – General Permits and Article 14.1a – Force Majeure Permit and Article 141.b Permits for the purpose of minimize pollution damage.

## PARTIII <u>INVENTORY OF OFFSHORE INSTALLATIONS</u>

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

Operator	Production Start	Current status (closed down, decommissioned, derogation, operational)	Primary Production (Condensate, Gas, Oil and Gas, Oil)	Category (Fixed steel, Floating concrete, Floating Steel, Gravity based concrete, Subsea Steel, Others)	Weight Substructure (tonnes)	Weight Topside (tonnes)	Remarks (E.g. measurestaken to not affect other legitimate uses of the sea: navigation, fishing and the protection of the marine environment)

# PARTIV <u>ENFORCEMENT</u>

## Table IV - ENFORCEMENT MEASURES

Enforcement measures for non- compliance with:	Number of inspections	Number of non- compliance cases	Number of fines issued and total amount	Number of suspensions of authorizations or permits	Number of operation shutdowns	Number of other enforcement measures	Number of clean measures implemented	Remarks/ Comments
Protocol obligations and national legislation and regulations implementing the Protocol –Article 3 of the Protocol								
Specific conditions attached to authorizations or permits-Article 4 and 5								
Provisions regarding to illegal disposal-Article 9								
Provisions regarding safety measures-Article								

## **Revised Reporting Format: Section 07- Hazardous Wastes Protocol**

7. IMPLEMENTATION OF THE PROTOCOL ON THE PREVENTION OF POLLUTION OF THE MEDITERRANEAN SEA BY TRANSBOUNDARY MOVEMENTS OF HAZARDOUS WASTES AND THEIR DISPOSAL (HAZARDOUS WASTES PROTOCOL)

#### I - INFORMATION ON THE REPORTING PARTY

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

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

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

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

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

- II— REPORTING FORMAT TO BECOMPLETED\*
  - 1. LEGAL ANDREGULATORYMEASURES
  - 2. GENERATION OF HAZARDOUS WASTES ANDOTHERWASTES
  - 3. TRANSBOUNDARY MOVEMENT OF HAZARDOUS WASTES AND OTHER WASTES
  - 4. DISPOSALS WHICH DID NOT PROCEED AS INTENDED AND ACCIDENTS
  - **5. ENFORCEMENT MEASURES**

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

## PARTI LEGAL AND REGULATORY MEASURES

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

#### **Table I - LEGAL ANDREGULATORY MEASURES**

HW Protocol related Article		Description of the obligations	Р	Status  Please tick the box that applies					culties/Challe	Ū	1	Changes in the information provided in the previous report (please tick the box that applies)	
			Yes	ON	Under development	Notapplicable	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical Guidance Capabilities	Yes	No
Article4.1 Article3.1(a) (b) WastesControlledfor thePurposeofTransboundary Movement	1	National definition of waste used for the purpose of transboundary movements of waste	provide title, relevant prov If your a	ver is "Yes", on date of enactrisions (Indicat refer nswer is "No" lties/challeng	ment and a sure website/UR ence) , please in the	Immary of the Lalink or other	difficulties/ challenges and the type of attention					update a	r is "Yes", please accordingly is "No", please go a question
Article3 Article3 WastesControlledfor the Move	2	National definition of hazardous waste used for the purpose of transboundary movements of waste	provide title, relevant prov If your a	ver is "Yes", <b>o</b> i date of enacti visions ( <i>Indicat</i> refer nswer is "No" lties/challeng	ment and a sure website/UR ence) , please in the	immary of the L link or other column	difficulties/cl	n a voluntary hallenges and		•		update a	r is "Yes", please accordingly s "No", please go question

e4.1 1(a) (b) for thePurposeof yMovement	3	National definition of hazardous wastes cover wastes other than those listed in Annex I to the Protocol	provide title, relevant prov	date of enact isions (Indicat refer nswer is "No"		ummary of the RL link or other e column		a voluntary challenges a ti	· ·	of attention of		update a	r is "Yes", please accordingly "No", please go to uestion
Article4.1 Article3.1(a) (b) WastesControlledfor thePurposeof TransboundaryMovement	4	Regulation and control for the purpose of transboundary movements of any additional wastes as hazardous that are not included in Annex I to the Protocol	provide title, relevant prov	date of enact isions ( <i>Indica</i> <i>refer</i> nswer is "No"		ummary of the RL link or other e column	On a voluntary basis, please briefly describe difficulties/challenges and the type of attention or assistance that is required					If your answer is "Yes", please update accordingly If your answer is "No", please go t next question	
Article5.2 Reduction /elimination ofthe generation of hazardouswastes	5	Reduction to a minimum or where possible elimination of the generation of hazardous waste	provide title, relevant prov	If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (Indicate website/URL link or other reference)  If your answer is "No", please in the column difficulties/challenges, tick all that apply					update a	r is "Yes", please accordingly "No", please go to uestion			
Article5.3 Reduction of the amountofhazardous wastessubjectto transboundary movement	6	Reduction to a minimum and possibly elimination of the transboundary movement of hazardous waste through bans on the import of hazardous waste, and refusal of permits for export of hazardous waste to States which have prohibited their import	If your answ provide title, relevant prov	er is "Yes", <b>o</b> date of enact isions ( <i>Indica</i> <i>refer</i> nswer is "No"	n a voluntary ment and a su	basis please ummary of the RL link or other e column		<b>a voluntary</b> challenges a ti		of attention of		update a	r is "Yes", please accordingly "No", please go to question
Article5.4 Restrictions/prohibitions on the exportandtransit of hazardouswastes	7	Subject to the specific provisions referred to in Art. 6 para. 4 relating to the transboundary movement of hazardous waste through the territorial sea of the State of transit, prohibition of the export and transit of hazardous waste, within the area under their jurisdiction, to developing countries	provide title, relevant prov	date of enact isions (Indica refer nswer is "No"		ummary of the RL link or other e column	challenge	untary basis, es and the typ	•	•	-	update a	r is "Yes", please accordingly "No", please go to question

Article5.4 Restrictions/prohibitions on the importandtransitof hazardouswastes	8	Subject to the specific provisions referred to in Art. 6 para. 4 relating to the transboundary movement of hazardous waste through the territorial sea of the State of transit, prohibition, by the Parties which are not Member States of the European Community of all imports and transit of hazardous waste	provide title, relevant prov	rer is "Yes", <b>or</b> date of enactr isions (Indicat referon nswer is "No" lties/challengo	ment and a sure website/UR ence) , please in the	immary of the L link or other		/challenges a	y basis, please and the type of that is require	of attention o		update a	r is "Yes", please accordingly "No", please go to uestion
Article. 6.3 Article6.4 procedure ofthetransboundary movementofwaste	9	The transboundary movements of hazardous waste only take place (within areas beyond the territorial sea waters) with the prior written notification of the State of export and consent of the State of import, as specified in Annex IV	provide title, relevant prov If your a	ver is "Yes", o date of enactr isions (Indicat referon nswer is "No" lties/challenge	ment and a sure website/UR ence) , please in the	immary of the L link or other		/challenges a	basis, please and the type of that is require	of attention o		update a	r is "Yes", please accordingly "No", please go to uestion
Article. 6.3 Article6.4 Notification procedure ofthetransboundary movementofwaste	10	The transboundary movements of hazardous waste through the territorial sea of the State of transit only takes place with the prior notification by the State of export to the State of transit as specified in Annex IV	If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (Indicate website/URL link or other reference)  If your answer is "No", please in the column difficulties/challenges, tick all that apply			On a voluntary basis, please briefly describe difficulties/challenges and the type of attention or assistance that is required					If your answer is "Yes", plea e update accordingly If your answer is "No", please g next question		
Article5.1 Restrictions onthe export/import/transit/ of hazardouswastes	11	Restrictions on the export of hazardous wastes and other wastes for final disposal (Annex III. A) in your country	If your answ provide title, relevant prov	ver is "Yes", <b>or</b> date of enactr	n a voluntary ment and a su e website/UR ence) , please in the	basis please immary of the L link or other		•	, please briefi pe of attentic required	•	-	update a	r is "Yes", please accordingly "No", please go to question
Ar Restrictions onthe e	12	Restrictions on the export of hazardous wastes and other wastes for recovery (Annex III.B) in your country	If your answer is "Yes", <b>on a voluntary basis</b> please provide title, date of enactment and a summary of the relevant provisions (Indicate website/URL link or other reference)  If your answer is "No", please in the column difficulties/challenges, tick all that apply		On a voluntary basis, please briefly describe difficulties/challenges and the type of attention or assistance that is required					update a	r is "Yes", please accordingly "No", please go to question		

iazardouswastes	13	Restrictions on the import of hazardous wastes and other wastes for final disposal (Annex III. A) in your country	If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (Indicate website/URL link or other reference)  If your answer is "No", please in the column			On a voluntary basis, please briefly describe difficulties/challenges and the type of attention or assistance that is required					If your answer is "Yes", please update accordingly If your answer is "No", please go to next question		
Article5.1 Restrictions onthe export/import/transit/ ofhazardouswastes	14	Restrictions on the import of hazardous wastes and other wastes for recovery (Annex IV B) in your country	If your ansy provide title, relevant prov	ver is "Yes", o date of enact isions ( <i>Indica</i> refer nswer is "No"		basis please ummary of the RL link or other		untary basis, es and the ty	•	•	-	update a	r is "Yes", please accordingly "No", please go to uestion
Restrictions ont	15	Restrictions on the transit of hazardous wastes and other wastes through your country	If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (Indicate website/URL link or other reference)  If your answer is "No", please in the column difficulties/challenges, tick all that apply			, , , , , , , , , , , , , , , , , , , ,					If your answer is "Yes", please update accordingly  If your answer is "No", please go to next question		
Article5.5 Article9	16	Prevention and punishment by the national competent authority or authorities of illegal traffic in hazardous wastes, including criminal penalties for all persons involved in such illegal activities	If your answ provide title, relevant prov If your a difficu	ver is "Yes", o date of enact isions (Indica refer nswer is "No" lties/challeng nswer is "No"	/challenges, tick all that apply  s "Yes", on a voluntary basis please of enactment and a summary of the is (Indicate website/URL link or other reference) er is "No", please in the column /challenges, tick all that apply er is "No", please in the column /challenges, tick all that apply					update a	r is "Yes", please accordingly "No", please go to question		
Ensure that adequate information is made available to the public and the public, whenever possible and appropriate have an opportunity to participate  17 Ensure that adequate information is made available to the public, whenever possible and appropriate have an opportunity to participate  If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (Indicate website/URL link or other reference)  If your answer is "No", please in the column difficulties/challenges, tick all that apply					of attention o		update a If your answer is	r is "Yes", please accordingly "No", please go to question					

## PARTII GENERATION OF HAZARDOUS WASTES AND OTHERWASTES

Table II - Wastes other than those listed in Annex I to the Protocol considered or defined as hazardous wastes under domestic legislation (Article 4 1)

No.	Waste description	Definition	Maincharacteristics	Transboundary movement procedure established
1				
2				
Х				

#### Table III - Total amount of generation of hazardous wastes and other wastes (Article 8.2)

	Total amount of hazardous wastes and other wastes generated (metric tonnes)													
	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004				
Total amount of hazardous wastes under Article 3.1.a (Annex IA:Y1-Y45)generated														
Total amount of other wastes under Article 3.1.a (Annex IB:Y46-Y47) generated														
Total amount of hazardous wastes under Article 3.1.b generated														

## TableIV: Generation of hazardous wastes and other wastes by Y-categories

	CATEGORIES			YE	ARS		
	Waste streams (Annex I to the Protocol)	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 to the Protocol)	2002	2003	2004	2005	2006	2007
	Metal carbonyls						
Y20	Beryllium;berylliumcompounds						
Y21	Hexavalentchromiumcompounds						

Y22	Coppercompounds						
Y23	Zinccompounds						
Y24	Arsenic; arseniccompounds						
Y25	Selenium;seleniumcompounds						
Y26	Cadmium; cadmiumcompounds						
Y27	Antimony; antimonycompounds						
Y28	Tellurium;telluriumcompounds						
Y29	Mercury; mercurycompounds						
Y30	Thallium; thalliumcompounds						
	Wastes having as constituents (Annex I to the Protocol)	2002	2003	2004	2005	2006	2007
V24	Production of the Control of the Con		! !	!	! !	!	
Y31 Y32	Lead; lead compounds Inorganic fluorine compounds excluding calciumfluoride						<del>                                     </del>
132							
Y33	Inorganiccyanides						
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; phenolcompounds including chlorophenols						
Y40	Ethers						
Y41	Halogenated organic solvents						
Y42	Organic solvents excluding halogenated solvents						
Y43	Any congenor of polychlorinated dibenzo-furan						
Y44	Any congenor of polychlorinated dibenzo-p-dioxin						
Y45	Organohalogen compounds other than (e.g. Y39, Y41, Y42, Y43, Y44)						
	Household wastes (Annex I to the Protocol)	2002	2003	2004	2005	2006	2007
Y46	Wastes collected from households						
Y47	Residues arising from the incineration of household wastes						
			•	•	•	•	

## PARTIII TRANSBOUNDARY MOVEMENTS OF HAZARDOUS WASTES OROTHER WASTES

## Table V - Export of hazardous wastes and other wastes

Total amounts exported:	
Total amount of hazardous wastes under Article 3.1.a Annex IA(Y0-Y45) exported	in metric tons
Total amount of hazardous wastes under Article3.1.a Annex IB(Y46-Y47) exported	in metric tons
Total amount of hazardous wastes or other wastes exported	in metrictons

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

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

## Table VI - Import of hazardous wastes and other wastes

Total amounts imported:	
Total amount of hazardous wastes under Article 3.1.a Annex IA(Y0-Y45) imported	in metric tons
Total amount of hazardous wastes under Article3.1.a Annex IB(Y46-Y47) imported	in metric tons
Totalamountofhazardouswastesorotherwastesimported	in metrictons

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

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

## PART IV. <u>DISPOSALS WHICH DID NOT PROCEED AS INTENDED AND ACCIDENTS</u>

TableVII: <u>Disposals which did not proceed as intended</u>

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

## TableVIII. Accidents occurring during the transboundary movement and disposal of hazardous wastes and other wastes

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

# PARTV <u>ENFORCEMENT MEASURES</u>

## <u>Table VI – Enforcement measures</u>

Enforcement measures in the event of contravention of the Protocol	Number of inspections	Number of contraventions	Number of criminal sanctions applied	Number of other enforcement measures applied	Number of clean measures implemented	Remarks/ Comments
Requirements of						
Articles 5.5 and9:						
Prevention and						
punishment of illegal						
traffic of hazardous						
wastes						