



MEDITERRANEAN ACTION PLAN (MAP) REGIONAL MARINE POLLUTION EMERGENCY RESPONSE CENTRE FOR THE MEDITERRANEAN SEA (REMPEC)

Twelfth Meeting of the Focal Points of the Regional Marine Pollution Emergency Response Centre for the Mediterranean Sea (REMPEC) REMPEC/WG.41/INF.11 Date: 10 May 2017

Malta, 23-25 May 2017

Original: English

Agenda Item 9

DRAFT REVISED REPORTING FORMAT FOR THE IMPLEMENTATION OF THE BARCELONA CONVENTION AND ITS PROTOCOLS

Note by the Secretariat

SUMMARY										
Executive Summary:	This document presents the current development related to the preparation of a simplified and practical draft of the reporting format for the implementation of the Convention for the Protection of the Marine Environment and the Coastal Region of the Mediterranean and its Protocols.									
Action to be taken:	Paragraph 5									
Related documents:	UNEP(DEPI)/MED IG.17/10, UNEP(DEPI)/MED IG.21/9, REMPEC/WG.41/9									

Background

In its Decision IG.21/2 on the reporting format to comply with the Barcelona Convention and its Protocols and the new reporting format for the Protocol on Integrated Coastal Zone Management in the Mediterranean ("the ICZM Protocol"), the Eighteenth Ordinary Meeting of the Contracting Parties to the Convention for the Protection of the Marine Environment and the Coastal Region of the Mediterranean ("the Barcelona Convention") and its Protocols (COP 18), which was held in Istanbul, Turkey from 3 to 6 December 2013 (UNEP(DEPI)/MED IG.21/9), asked the Secretariat of the Mediterranean Action Plan (MAP) of the United Nations Environment Programme (UN Environment), also referred to as the UN Environment/MAP-Barcelona Convention and its Protocols, for a simplified and practical draft of the reporting format for the implementation of the Barcelona Convention and its Protocols, hereinafter referred to as the reporting format, adopted by the Fifteenth Ordinary Meeting of the Contracting Parties to the Barcelona Convention and its Protocols (COP 15), which was convened in Almeria, Spain, from 15 to 18 January 2008 (UNEP(DEPI)/MED IG.17/10, Decision IG 17/3).

2 By Decision IG. 22/16, the Nineteenth Ordinary Meeting of the Contracting Parties to the Barcelona Convention and its Protocols (COP 19), which was held in Athens, Greece from 9 to 12 February 2016 (UNEP(DEPI)/MED IG.22/28), reiterated the request for a simplified reporting format and invited Contracting Parties to consider their participation in its testing with a view to finalizing it for written consultation with UN Environment/MAP Focal Points and for its submission to the Twentieth Ordinary Meeting of the Contracting Parties to the Barcelona Convention and its Protocols (COP 20) to be convened in Tirana, Albania, from 17 to 20 December 2017. 3 The UN Environment/MAP-Barcelona Convention Secretariat, in consultation with the Compliance Committee and UN Environment/MAP components, prepared a draft revised reporting format divided into seven (7) independent segments per Protocol, to facilitate and simplify reporting on the implementation of the Barcelona Convention and its Protocols. The segment related to the draft revised reporting format for the implementation of the Protocol concerning Cooperation in Preventing Pollution from Ships and, in Cases of Emergency, Combating Pollution of the Mediterranean Sea is reproduced in the **Appendix** to the present document.

In an effort to further refine the draft revised reporting format and facilitate its adoption by COP 20, UN Environment/MAP Focal Points have been invited to test the revised reporting format and send it to the UN Environment/MAP-Barcelona Convention Secretariat with their suggestions by 2 June 2017.

Action requested by the Meeting

5 **The Meeting is invited to take note** of the information provided in the present document.

<u>APPENDIX</u>

Draft revised reporting format for the implementation of the Protocol concerning Cooperation in Preventing Pollution from Ships and, in Cases of Emergency, Combating Pollution of the Mediterranean Sea

Revised Reporting Format: Section 03-Prevention and Emergency Protocol

3. IMPLEMENTATION OF THE PROTOCOL CONCERNING COOPERATION IN PREVENTING POLLUTION FROM SHIPS AND, IN CASES OF EMERGENCY, COMBATING POLLUTION OF THE MEDITERRANEAN SEA (PREVENTION AND EMERGENCY PROTOCOL)

I - INFORMATION ON THE REPORTING PARTY

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

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

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

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

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

II – REPORTING FORMAT TO BE COMPLETED

- 1. LEGAL AND REGULATORY MEASURES
- 2. POLLUTION PREPAREDNESS AND RESPONSE: OPERATIONAL MEASURES
- 3. POLLUTION INCIDENTS

PART I LEGAL AND REGULATORY MEASURES

Preventio n and Emergenc y		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		
Protocol related Article			Yes	N	Under developme nt	Not applicable	Policy framework	Regulat ory framework	Financia I Resources	Administrativ e management	I ecnnic al Guidance and Canabilities	Ye s	No	
Article 4.1	1	Maintenance and promotion of contingency plans and other means (i.e. pre-positioned response equipment and training courses for both operating and supervisory level response personnel) of preventing and combating oil and hazardous and noxious substances(HNS) pollution incidents	relevant pa title, date relevant pro	swer is "Yes' irt of REMPE of enactmen ovisions (<i>Ind</i> other re nswer is "No" ties/challeng	C Country P t and a sumr icate website ference) ', please in th	rofile and/or mary of the e/URL link or		ulties/challe	basis , plea nges and he ance that is	type of atte		update If your answe	r is "Yes", please accordingly er is "No", please ext question	
Art	2	Designation of a national authority or authorities responsible for the implementation of the Prevention and Emergency Protocol	relevant pa title, date relevant pro	nswer is "Yes art of REMPE of enactmen ovisions (Ind other re nswer is "No" ties/challeng	C Country P t and a sumr <i>icate website</i> ference) , please in th	rofile and/or mary of the e/URL link or		culties/challe	/ basis , plea nges and he tance that is	type of atte		update If your answe	r is "Yes", please accordingly r is "No", please xt question	
Article 4.3	3	Informing the Regional Centre (REMPEC) every two years of the measures taken for the implementation of the Prevention and Emergency Protocol.	please pr summary webs If your ar	swer is "Yes" ovide title, da of the releva site/URL link nswer is "No" ties/challeng	ate of enactn ant provision: or other refe ', please in th	nent and a s <i>(Indicate rence)</i> ne column	On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required							
Article 5	4	Development of monitoring and surveillance programmes and activities aimed at detecting oil and HNS pollution incidents whether accidental or operational and illicit discharges	MENELAS i enactmo provisions If your ar	ent and a sur s <i>(Indicate w</i> e	ystem and/o mmary of the ebsite/URL li rence) ', please in th	r title, date of relevant ink or other ne column	e, date of evant or other column				update If your answe	r is "Yes", please accordingly er is "No", please ext question		

Has the Party, in accordance with Article 14 of the Barcelona Convention, adopted legislation implementing the provisions of the Prevention and Emergency Protocol, as listed in Table I below? <u>Table I – LEGAL AND REGULATORY MEASURES</u>

Article 9.1	5	Issuing of instructions to masters of ships flying your flag and pilots of aircrafts registered in their territory to report on actual or potential oil and HNS pollution incidents to the designated national authority or authorities and the nearest Coastal State	please pr summary webs If your ar	If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (<i>Indicate</i> <i>website/URL link or other reference</i>) If your answer is "No", please in the column difficulties/challenges, tick all that apply				ties/challen	basis, pleas ges and he nce that is r	type of atte		update a If your answer i	r is "Yes", please accordingly s "No", please go question	
Article 9.2	6	Ensuring that the master of every ship sailing in their territorial waters report on actual or potential oil and HNS pollution incidents to the designated national authority or authorities and the nearest Coastal State	please pr summary webs If your ar	swer is "Yes" ovide title, da of the releva <i>ite/URL link</i> nswer is "No" ties/challenge	ate of enactm ant provisions or other refer , please in th	nent and a s (Indicate rence) ne column		ties/challen	basis, pleas ges and he ince that is r	type of atte		update a If your answer i	is "Yes", please accordingly s "No", please go question	
Article 9.3 Article 9.4	7	Issuing of instructions to Port and Port Facility Authorities and offshore installations under their jurisdiction to report on actual or potential oil and HNS pollution incidents to the designated national authorities or authorities.	please pr summary webs	swer is "Yes" ovide title, da of the releva <i>ite/URL link o</i> nswer is "No" ties/challenge	ate of enactm ant provisions or other refer , please in th	nent and a s (<i>Indicate</i> rence) ne column	On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required					If your answer is "Yes", plea update accordingly If your answer is "No", please to next question		
Article 9.6 Article 9.7	8	Communication to REMPEC and those Contracting Parties likely to be affected of information on actual or potential oil and HNS pollution incidents collected by masters of ships flying your flag, pilots of aircrafts registered in your territory, Port and Port Facility Authorities and offshore installations under their jurisdiction	please pr summary webs If your ar	swer is "Yes" ovide title, da of the releva <i>ite/URL link d</i> nswer is "No" ties/challenge	ate of enactm ant provisions or other refer , please in th	nent and a s (<i>Indicate</i> rence) ne column		ties/challen	basis, pleas ges and he ince that is r	type of atte		update a If your answer i	is "Yes", please accordingly s "No", please go question	

Article 10.1	9	Conducting oil and HNS pollution incident assessments (i.e. nature, extent and possible consequences) and taking every practical measure to prevent, reduce and, to the fullest possible extent, eliminate the effects of the pollution incident	please pr summary webs	If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (<i>Indicate</i> <i>website/URL link or other reference</i>) If your answer is "No", please in the column difficulties/challenges, tick all that apply				voluntary l ties/challen assista		type of atte		update i If your answer i	r is "Yes", please accordingly s "No", please go question
Article 11.1	10	Ensuring that ships flying their flag have on board a pollution emergency plan as required by, and in accordance with, the relevant international regulations	please pr summary webs	swer is "Yes" ovide title, da of the releva <i>ite/URL link</i> mswer is "No" ties/challenge	ate of enactn ant provisions or other refe	nent and a s (Indicate rence) ne column	difficulties/challenges and he type of attention or					update i If your answer i	r is "Yes", please accordingly s "No", please go question
Article 11.2	11	Masters of ships flying their flag follow the procedures described in the shipboard emergency plan in case of oil and HNS pollution incidents	If your and please pr summary webs	swer is "Yes" ovide title, da of the releva <i>ite/URL link</i> nswer is "No" ties/challenge	, on a volun ate of enactn ant provision: or other refe	tary basis nent and a s (Indicate rence) ne column		voluntary l ties/challen assista		type of atte		update If your answer i	r is "Yes", please accordingly s "No", please go question
Article 11.3	12	Ensuring that the master of every ship sailing in their territorial waters follows the procedures described in the shipboard emergency plan in case of oil and HNS pollution incidents	please pr summary webs	swer is "Yes" ovide title, da of the releva <i>bite/URL link</i> nswer is "No" ties/challenge	ate of enactn ant provision: or other refe , please in th	nent and a s (<i>Indicate</i> <i>rence)</i> ne column	On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required				update If your answer i	r is "Yes", please accordingly s "No", please go question	

Article 11.4	13	Authorities or operators in charge of sea ports handling facilities have pollution emergency plans or other similar arrangements coordinated with the national system	please pr summary webs	If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (<i>Indicate</i> <i>website/URL link or other reference</i>) If your answer is "No", please in the column difficulties/challenges, tick all that apply			ties/challen	basis, pleas ges and he ance that is r	type of atter	update a	is "Yes", please accordingly s "No", please go question
Article 11.5	14	Operators in charge of offshore installations under their jurisdiction have a contingency plan coordinated with the national system	please pr summary webs	swer is "Yes" ovide title, da of the releva <i>ite/URL link o</i> nswer is "No" ites/challenge	ate of enactm ant provisions or other refer , please in th	nent and a s (Indicate rence) ne column	ties/challen	basis, pleas ges and he ance that is r	type of atter	update a If your answer is	is "Yes", please accordingly s "No", please go question
Article 12.3	15	Taking the necessary legal or administrative measures to facilitate the entry into, stay in and departure from their national territory of equipment, products and personnel engaged in responding to a pollution incident	please pr summary webs	swer is "Yes" ovide title, da of the releva <i>ite/URL link of</i> nswer is "No" ies/challenge	ate of enactm ant provisions or other refer , please in th	nent and a s (Indicate rence) ne column	ties/challen	basis , pleas ges and he ance that is r	type of atter	update a If your answer is	is "Yes", please accordingly s "No", please go question
Article 14	16	Ensuring that port reception facilities meeting the needs of ships (including pleasure craft), are available in their ports and terminals	please pr summary webs	wer is "Yes" ovide title, da of the releva <i>ite/URL link (</i> nswer is "No" ies/challenge	ate of enactm ant provisions or other refer , please in th	nent and a s (<i>Indicate</i> rence) ne column	ties/challen	basis, pleas ges and he ance that is r	type of atter	update a If your answer is	is "Yes", please accordingly s "No", please go question

4	17 Ensuring that port reception facilities are used efficiently, without causing any undue delay to ships and limiting discharges to the marine environment If your answer is "Yes", on a vo please provide title, date of ena summary of the relevant provisi website/URL link or other relevant provisi difficulties/challenges, tick all					nent and a s (<i>Indicate</i> <i>rence</i>) ne column	On a difficul	ties/challen	basis , pleas ges and he ance that is r	type of atte	escribe ntion or	update a If your answer i	r is "Yes", please accordingly s "No", please go question	
Article 14	18	Ensuring that ships using the ports of the Parties are provided with updated information with respect to obligations under the MARPOL Convention and	difficult If your an please pr summary	ies/challenge swer is "Yes' ovide title, da of the releva <i>ite/URL link</i>	es, tick all th ", on a volur ate of enactn ant provision	at apply htary basis nent and a s (Indicate		ties/challen	basis , pleas ges and he ance that is r	type of atte		update a If your answer i	r is "Yes", please accordingly s "No", please go question	
		applicable national legislation		nswer is "No" ies/challenge										
Article 15	19	Assessing the environmental risks of the recognized routes used in maritime traffic	please pr summary webs	swer is "Yes" ovide title, da of the releva <i>ite/URL link</i> nswer is "No"	ate of enactr ant provision or other refe	nent and a s (Indicate rence) ne column	On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required					update a If your answer i	r is "Yes", please accordingly s "No", please go question	
Artic	20	Taking appropriate measures aimed at reducing the risks of accidents or their environmental consequences	If your ans please pr summary webs If your ar	swer is "Yes" ovide title, da of the releva <i>ite/URL link</i> (nswer is "No"	, on a volun ate of enactn ant provision or other refe , please in th	atary basis nent and a s (Indicate rence) ne column	On a voluntary basis, please briefly descr difficulties/challenges and he type of attentio assistance that is required					If your answer is "Yes", pl update accordingly If your answer is "No", pleas to next question		
Article 16	21	Defining national, sub-regional or regional strategies concerning reception in ports and places of refuge, of ships in distress presenting a threat to the marine environment	If your ans please pr summary webs	ies/challenge swer is "Yes" ovide title, da of the releva <i>ite/URL link</i> nswer is "No"	, on a volun ate of enactn ant provision or other refe , please in th	atary basis nent and a s (Indicate rence) ne column	t and a difficulties/challenges and he type of attention or update assistance that is required If your answe to ne					update a If your answer i	r is "Yes", please accordingly s "No", please go question	

						OPTIONA		ING						
		Dissemination of information												
	22	on designated national authorities with responsibilities, including operational responsibilities, in case of oil and HNS pollution incidents	relevant pa title, date relevant pro	swer is "Yes" rt of REMPEC of enactment ovisions (India other ref	C Country Pr and a summ cate website ference)	rofile and/or nary of the /URL link or		lties/challen	basis , pleas ges and he ance that is r	type of atte		If your answer is "Yes", please update accordingly If your answer is "No", please go to next question		
				iswer is "No", ies/challenge				1	I	1	ł			
	23	Dissemination of information on national regulations and												
Article 7		other matters directly related to preparedness for and response to pollution of the sea by oil or other hazardous and noxious substances	relevant pa title, date	swer is "Yes" rt of REMPE of enactment ovisions <i>(India other rel</i>	C Country Pr and a sumn cate website	rofile and/or nary of the		lties/challen	basis , pleas ges and he ance that is r	type of atte		update a If your answer is	r is "Yes", please accordingly s "No", please go question	
			If your answer is "No", please in the column difficulties/challenges, tick all that apply											
	24	Dissemination of information on new ways in which pollution of the sea by oil or other hazardous and noxious substances may be avoided, new measures for combating pollution, new developments in the technology of conducting monitoring and the development of research programmes.	please pro summary webs If your an	swer is "Yes", ovide title, da of the releva <i>ite/URL link c</i> iswer is "No", ies/challenge	te of enactm nt provisions or other refer please in th	nent and a s (Indicate rence) ne column		lties/challen	basis, pleas ges and he nce that is r	type of atte		update a If your answer is	r is "Yes", please accordingly s "No", please go question	
Article 8	25	Coordination of the means of communication to ensure, with the necessary speed ad and reliability, the reception, transmission and dissemination of reports and urgent information concerning pollution incidents	please pro summary webs	ovide title, da of the releva <i>ite/URL link c</i>	te of enactm nt provisions or other refer please in th	in the column					If your answer is "Yes", please update accordingly If your answer is "No", please g to next question			

Part II POLLUTION PREPAREDNESS AND RESPONSE: OPERATIONAL MEASURES

Prevention and Emergency Protocol related		Capacity response	F	Difficulties/Challenges Please, tick all that applies							
	1	National response strategy for marine pollution incidents adopted including a policy for the use of dispersants	Yes	Under preparation	Unde revisio	_	Policy framework	Regulatory framework	resources	Administrati ve manageme nt	Technical Guidance and Canabilities
			REMPEC Co details	r is "Yes" provid untry Profile a s (website/URL answer is "No", ulties/challenge	nd/or na t link/othe please ir	n the column			basis, pleas and the type required		
	2	National Contingency Plan covers: (Please, tick all that applies)		Oil		HNS (Hazardo	us andNoxio	us Substanc	es)	Both	oil and
Article 4	3	National stockpiles of pre-positioned oil and HNS spill response equipment, including naval and aerial means, established	Y	és		No	Policy framework		Financial resources	manageme	Guidance
Ап			and/or na If your		s for deta reference , please	in the column	On a voluntary basis, please briefly describe difficulties/challenges and the type of assistance tha required				
	4	Regular exercises are carried out to test the National Contingency Plan	Y	″es		No	Policy framework		Financial resources	manageme	Guidance
	If your answer is "Yes, REMPEC Country Pr details (website If your answer is difficulties/cha								basis, pleas s and the typ required		

Table II – OPERATIONAL MEASURES

* Mediterranean Integrated Geographical Information System on Marine Pollution Risk Assessment and Response (MEDGIS-MAR)

Prevention and Emergency Protocol related		Capacity response	F	Sta Please tick the	i tus box that app	blies	Difficulties/Challenges Please, tick all that applies				
	5	Local contingency plans, including port contingency plans, adopted	Yes	Under preparation	Under revision	No	Policy framework	Regulatory framework	Financial resources	Administrati ve manageme nt	Technical Guidance and Capabilities
			REMPEC con details If your a		and/or natio link/other re please in th	he column				e briefly des e of assistan	
	6	Local plans, including port contingency plans, are integrated with the National Contingency Plan	Yes	N	lo	In process of integration	Policy framework	Regulatory framework	Financial resources	manageme	Guidance
Article 4			website	er is "Yes" on WRL link/othe answer is "No" ulties/challenge	er reference	he column	On a difficultie	i voluntary l s/challenges	basis, pleas and the typ required	Le briefly des e of assistan	cribe ce that is
Art	7	Local plans, including port contingency plans, are integrated with the industry emergency procedures	Ye	es -		No	Policy framework	Regulatory framework	resources	manageme	Guidance
			website If your a	ver is "Yes" on e/URL link/othe answer is "No" ulties/challenge	er reference	he column				e briefly des e of assistan	
	8	Participation in sub-regional agreements regarding emergency situations adopted	Y	es		No	Policy framework	Regulatory framework	Financial resources	Administrati ve manageme nt	Technical Guidance and Capabilities
			REMPEC con details If your a		and/or natio <u>link/other re</u> please in th	he column				l e briefly des e of assistan	

Part III POLLUTION INCIDENTS

Table III - POLLUTION INCIDENTS

Informat Pollu Incidents in MEDG for the c bienn (please t box that a	ition provided IS-MAR current hium tick the	Latitude: decimal (36.406944) or DMS (36°24'25"N)	Longitude: decimal (4.646111) or DMS (4°38'46")	Alternative geographical information	Country	Accident Type	Date	Pollu	ution	Pollution type
no need to tab	No wer is "Yes, o fill out this ble answer is e fill out this			e.g. closest shore location		Blow-out, cargo transfer failure, contact, collision, engine or machine breakdown, fire or explosion, grounding, foundering, hull structural failure, installation structural failure, oil and gas leak, other	(DD/MM/YY)	Yes	No	MARPOL Annex I, MARPOL Annex II or MARPOL Annex III
	ble									

Ship name or IMO number	Ship Category	Ship flag	Offshore installation name or ID number	Offshore installation type	Oil handling facility name or ID number	Oil handling facility type	Have any actions been taken?	If yes, specify the actions taken
	passenger ship, fishing vessel, bulk carrier, oil tanker, general cargo ship, ro-ro cargo ship, container, chemical tanker, othor			floating concrete, gravity-based concrete, floating steel, fixed steel, subsea steel or other		Oil terminal, port, power station refinery		