







REMPEC/WG.41/INF.11

Date: 10 May 2017

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)

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 Secretariat to prepare, in consultation with the Compliance Committee of the 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).
- 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.

- 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.

APPENDIX

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

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>

Preventio n and Emergenc y		Description of the obligations	Status Please tick the box that applies						ulties/Challe	apply		Changes in the information provided in the previous report (please tick the box that		
Protocol related Article			Yes	o N	Under developme nt	Not applicable	Policy framework	Regulat ory framework	Financia I Resources	Administrativ e management	I ecnnic al Guidance and	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 part of REMPEC Country Profile and/or title, date of enactment and a summary of the relevant provisions (Indicate website/URL link or			If your answer is "Yes", please provide link to relevant part of REMPEC Country Profile and/or 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					update a	r is "Yes", please accordingly r is "No", please xt question		
An	2	Designation of a national authority or authorities responsible for the implementation of the Prevention and Emergency Protocol	relevant pa title, date relevant pro	Iswer is "Yes! It of REMPE of enactment ovisions (Indi other re nswer is "No"	C Country P t and a sumr cate website ference), please in the	rofile and/or mary of the e/URL link or ne column		a voluntary culties/challe assist		type of atte		update a	r is "Yes", please accordingly · is "No", please kt 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 on nswer is "No" ties/challenge	ate of enactment provisions or other reference. The provisions of	nent and a s (Indicate rence)		a voluntary culties/challe assist		type of atte		update a	r is "Yes", please accordingly is "No", please at question	
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	ent and a sur s (Indicate we	ystem and/or nmary of the ebsite/URL li ence) , please in th	r title, date of relevant nk or other ne column	date of ant other difficulties/challenges and he type of attention or assistance that is required update ac If your answer in go to next				r is "Yes", please accordingly er is "No", please xt question			

	5	Issuing of instructions to											
Article 9.1	ŭ	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	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	
	6	Ensuring that the master of											
Article 9.2		every ship sailing in their territorial waters report on actual or potential oil and HNS pollution incidents to the designated national authority	please pro summary	ovide title, da of the releva	', on a volun ate of enactm ant provisions or other refer	nent and a s (Indicate		ties/challen		se briefly des type of atter equired		update a	r is "Yes", please accordingly s "No", please go question
		or authorities and the nearest Coastal State			', please in the es, tick all tha								
	7	Issuing of instructions to Port and Port Facility Authorities and											
Article 9.3 Article 9.4		offshore installations under their jurisdiction to report on actual or potential oil and HNS pollution incidents to the	please pro summary	ovide title, da of the releva	', on a volun ate of enactm ant provisions or other refe	nent and a s (Indicate		ties/challen		se briefly de type of atter equired		update a	r is "Yes", please accordingly s "No", please go question
		designated national authorities or authorities.			, please in thes, tick all the								
	8	Communication to REMPEC											
Article 9.6 Article 9.7		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	please pro summary webs If your ar	ovide title, da of the releva ite/URL link nswer is "No"	', on a volun ate of enactm ant provisions or other refer ', please in thes, tick all the	nent and a s (Indicate rence) ne column		ties/challen		se briefly de type of atter equired		update a	r is "Yes", please accordingly s "No", please go question
		territory, Port and Port Facility Authorities and offshore installations under their jurisdiction			, , , , , , , , , , , , , , , , , , , ,	117							

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	please pro summary webs	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				ties/challen	basis, pleas ges and he nce that is r	type of atter	update a	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 prosummary webs	ovide title, da of the releva ite/URL link of aswer is "No"	, on a volun ate of enactm ant provisions or other refer , please in the es, tick all tha	nent and a s (Indicate rence)		ties/challen	basis, pleas ges and he nce that is r	type of atter	update a	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 ans please prosummary webs	swer is "Yes" ovide title, da of the releve ite/URL link on the swer is "No"	, on a volun ate of enactm ant provisions or other refer , please in the	tary basis nent and a s (Indicate rence)		ties/challen	basis, pleas ges and he nce that is r	type of atter	update a	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 pro summary webs If your ar	ovide title, da of the releva ite/URL link on Iswer is "No"	, on a volun ate of enactm ant provisions or other refer , please in the es, tick all tha	nent and a s (Indicate rence) ne column		ties/challen	basis, pleas ges and he nce that is r	type of atter	update a	r is "Yes", please accordingly s "No", please go question

	13	Authorities or operators in										
Article 11.4		charge of sea ports handling facilities have pollution emergency plans or other similar arrangements coordinated with the national system	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				ties/challen	basis, pleas ges and he ince that is r	type of atter	If your answer is "Yes", pleas update accordingly If your answer is "No", please go to next question		
		Operators in charge of										
Article 11.5	14	offshore installations under their jurisdiction have a contingency plan coordinated with the national system	please pro	ovide title, da of the releva	, on a volunate of enactment provisions or other reference.	ent and a (Indicate		ties/challen	basis, pleas ges and he ince that is r	type of atter	update a	is "Yes", please accordingly s "No", please go question
					, please in thes, tick all the							
	15	Taking the necessary legal or administrative measures to										
Article 12.3		facilitate the entry into, stay in and departure from their national territory of equipment, products and personnel engaged in responding to a	please prosummary	ovide title, da of the releva	, on a volun ate of enactm ant provisions or other refer	ent and a (Indicate		ties/challen	basis, pleas ges and he ince that is r	type of atter	update a	is "Yes", please accordingly is "No", please go question
		pollution incident			, please in thes, tick all tha							
4	16	Ensuring that port reception facilities meeting the needs of										
Article 14		ships (including pleasure craft), are available in their ports and terminals	please prosumary	ovide title, da of the releva	, on a volun ate of enactm ant provisions or other refer	ent and a (Indicate		ties/challen	basis, pleas ges and he ince that is r	type of atter	update a	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								

	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 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				lties/challen	se briefly de type of atter required		If your answer is "Yes", please update accordingly If your answer is "No", please go to next question		
Article 14					, please in thes, tick all the							
Arti	18	Ensuring that ships using the ports of the Parties are provided with updated information with respect to obligations under the MARPOL Convention and	please pro	ovide title, da of the releva	", on a volur ate of enactn ant provisions or other refe	nent and a s <i>(Indicate</i>	lties/challen	se briefly de type of atter required		update a	is "Yes", please accordingly s "No", please go question	
		applicable national legislation			, please in thes, tick all the							
	19	Assessing the environmental risks of the recognized routes										
22		used in maritime traffic	please pro	ovide title, da of the releva	, on a volun ate of enactm ant provisions or other refe	nent and a s <i>(Indicate</i>	lties/challen	se briefly de type of atter required		update a	r is "Yes", please accordingly s "No", please go question	
Article 15			If your ar	nswer is "No" ties/challeng	, please in thes, tick all the	ne column at apply						
Ā	20	Taking appropriate measures aimed at reducing the risks of										
		accidents or their environmental consequences	please pro summary webs	ovide title, da of the releva hite/URL link	, on a volun ate of enactm ant provisions or other refe	nent and a s (Indicate rence)	lties/challen	se briefly de type of atter required		update a	r is "Yes", please accordingly s "No", please go question	
					, please in the es, tick all the			_	,			
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	please pro summary webs	ovide title, da of the releva hite/URL link	, on a volun ate of enactn ant provisions or other refe	nent and a s (Indicate rence)	lties/challen	se briefly de type of atter required		update a	is "Yes", please accordingly is "No", please go question	
					, please in the es, tick all the		 					

						OPTIONA	AL REPORT	ING					
	22	Dissemination of information on designated national authorities with responsibilities, including operational responsibilities, in case of oil and HNS pollution	relevant par title, date	swer is "Yes' rt of REMPE of enactment ovisions (Indi	C Country P t and a sumn cate website	rofile and/or mary of the		ties/challen	basis, pleas ges and he ince that is r	type of atte		update a	is "Yes", please accordingly s "No", please go question
		incidents		other re swer is "No" ies/challenge	, please in th				I	I			
Article 7	23	Dissemination of information on national regulations and other matters directly related to preparedness for and response to pollution of the sea by oil or other hazardous and noxious substances	relevant par title, date of relevant pro	swer is "Yes" rt of REMPE of enactment ovisions (Indi other re	C Country P t and a sumn cate website ference)	rofile and/or mary of the e/URL link or		ties/challen	basis, pleas ges and he ince that is r	type of atte		update a	r is "Yes", please accordingly s "No", please go question
	24	Dissemination of information		iswer is "No" ies/challenge									
	24	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 websi If your an	swer is "Yes", povide title, da of the releva ite/URL link of aswer is "No", ies/challenge	ate of enactment provisions or other reference of the contract	nent and a s (Indicate rence) ne column		ties/challen	basis, pleas ges and he ince that is r	type of atte		update a	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	please pro summary webs	swer is "Yes", ovide title, da of the releva ite/URL link o	ate of enactm ant provisions or other refer	nent and a s (Indicate rence)		ties/challen	basis, pleas ges and he ance that is r	type of atte		update a	is "Yes", please accordingly s "No", please go question
		pollution incidents		If your answer is "No", please in the column difficulties/challenges, tick all that apply									

Part II POLLUTION PREPAREDNESS AND RESPONSE: OPERATIONAL MEASURES

Table II - OPERATIONAL MEASURES

Prevention and Emergency Protocol related		Capacity response	F	Stat Please tick the b		es	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	Under revision	No	Policy framework	Regulatory framework	resources	Administrati ve manageme	Guidance
			REMPEC Condetails	is "Yes" provic untry Profile a (website/URL answer is "No", ulties/challenge	nd/or nation link/other ref please in the	e column			pasis, please and the type required		
	2	National Contingency Plan covers: (Please, tick all that applies)		Oil		HNS (Hazardou	us andNoxiou	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	es		No	Policy framework	Regulatory framework		manageme	Guidance
Ari			and/or na If your	ver is "Yes" pro tional datasets link/other answer is "No" culties/challenge	s for details (reference) , please in the	website/URL ne column			basis, pleases and the typ required		
	4	Regular exercises are carried out to test the National Contingency Plan	Y	es		No	Policy framework	Regulatory framework		Administrat ive manageme nt	Guidance
			REMPEC Co detail	untry Profile a s (website/URL	and/or natior Llink/other re	,	f On a difficultie		basis, pleas and the typ required		
				answer is "No" ulties/challenge							

^{*} 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	atus box that app	olies			culties/Chal	· ·	
	5	Local contingency plans, including port contingency plans, adopted	Yes	Under preparation	Under revision	No	Policy framework	Regulatory framework		Administrati ve manageme nt	Guidance
			REMPEC con details If your a		and/or natio Link/other re , please in t	he column		a voluntary l s/challenges			
	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	resources	Administrati ve manageme nt	Guidance
Article 4			website	rer is "Yes" on e/URL link/othe answer is "No" ulties/challeng	er reference , please in the	he column		n voluntary l s/challenges			
Arti	7	Local plans, including port contingency plans, are integrated with the industry emergency procedures	Ye	es		No	Policy framework	Regulatory framework	resources	Administrati ve manageme nt	Guidance
			website	rer is "Yes" on e/URL link/othe answer is "No' ulties/challeng	er reference , please in the	he column		n voluntary l s/challenges			
	8	Participation in sub-regional agreements regarding emergency situations adopted	Ye	es		No	Policy framework	Regulatory framework	resources	Administrati ve manageme nt	Guidance
			REMPEC condetails		and/or natio Link/other re , please in the	he column		n voluntary l s/challenges			

Part III POLLUTION INCIDENTS

Table III - POLLUTION INCIDENTS

Information on Pollution Incidents provided in MEDGIS-MAR for the current biennium (please tick the box that applies)	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	Pollution	Pollution type
Yes No If your answer is "Yes no need to fill out this table If your answer is "No"please 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
Table								

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,			floating concrete, gravity-based concrete, floating steel, fixed steel, subsea steel or other		Oil terminal, port, power station refinery		