



**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
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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

1 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).

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.

4 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	
<i>Contact point for the national report, if any</i>	
Full name of the Institution	
Mailing address	
Tel.	
Fax	
Email	
Signature of the REMPEC Focal Point	
Date of submission of the report	

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

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

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

II – REPORTING FORMAT TO BE COMPLETED

- 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?

Table I – LEGAL AND REGULATORY MEASURES

Prevention and Emergency Protocol related Article	Description of the obligations	Status Please tick the box that applies				Difficulties/Challenges Please tick all that apply					Changes in the information provided in the previous report <i>(please tick the box that</i>		
		Yes	No	Under development	Not applicable	Policy framework	Regulatory framework	Financial Resources	Administrative management	Technical Guidance and Capabilities	Yes	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											
			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 (<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 answer is "No", please in the column difficulties/challenges, tick all that apply											
Article 4.1	2	Designation of a national authority or authorities responsible for the implementation of the Prevention and Emergency Protocol											
			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 (<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 answer is "No", please in the column difficulties/challenges, tick all that apply											
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.											
			If your answer is "Yes", on a voluntary basis 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 answer is "No", please in the column difficulties/challenges, tick all that apply											
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											
			If your answer is "Yes", please provide link to MENELAS information system and/or 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 answer is "No", please in the column difficulties/challenges, tick all that apply											

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											<p>If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (<i>Indicate website/URL link or other reference</i>)</p> <p>If your answer is "No", please in the column difficulties/challenges, tick all that apply</p>	<p>On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required</p>	<p>If your answer is "Yes", please update accordingly</p> <p>If your answer is "No", please go to next question</p>
Article 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											<p>If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (<i>Indicate website/URL link or other reference</i>)</p> <p>If your answer is "No", please in the column difficulties/challenges, tick all that apply</p>	<p>On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required</p>	<p>If your answer is "Yes", please update accordingly</p> <p>If your answer is "No", please go to next question</p>
Article 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.											<p>If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (<i>Indicate website/URL link or other reference</i>)</p> <p>If your answer is "No", please in the column difficulties/challenges, tick all that apply</p>	<p>On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required</p>	<p>If your answer is "Yes", please update accordingly</p> <p>If your answer is "No", please go to next question</p>
Article 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											<p>If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (<i>Indicate website/URL link or other reference</i>)</p> <p>If your answer is "No", please in the column difficulties/challenges, tick all that apply</p>	<p>On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required</p>	<p>If your answer is "Yes", please update accordingly</p> <p>If your answer is "No", please go to next question</p>

Article 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											<p>If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (<i>Indicate website/URL link or other reference</i>)</p> <p>If your answer is "No", please in the column difficulties/challenges, tick all that apply</p>	<p>On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required</p>	<p>If your answer is "Yes", please update accordingly</p> <p>If your answer is "No", please go to next question</p>
Article 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											<p>If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (<i>Indicate website/URL link or other reference</i>)</p> <p>If your answer is "No", please in the column difficulties/challenges, tick all that apply</p>	<p>On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required</p>	<p>If your answer is "Yes", please update accordingly</p> <p>If your answer is "No", please go to next question</p>
Article 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											<p>If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (<i>Indicate website/URL link or other reference</i>)</p> <p>If your answer is "No", please in the column difficulties/challenges, tick all that apply</p>	<p>On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required</p>	<p>If your answer is "Yes", please update accordingly</p> <p>If your answer is "No", please go to next question</p>
Article 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											<p>If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (<i>Indicate website/URL link or other reference</i>)</p> <p>If your answer is "No", please in the column difficulties/challenges, tick all that apply</p>	<p>On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required</p>	<p>If your answer is "Yes", please update accordingly</p> <p>If your answer is "No", please go to next question</p>

Article 14	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", please update accordingly If your answer is "No", please go to next question
			If your answer is "Yes", on a voluntary basis 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 "No", please in the column difficulties/challenges, tick all that apply													
	18	Ensuring that ships using the ports of the Parties are provided with updated information with respect to obligations under the MARPOL Convention and applicable national legislation												If your answer is "Yes", please update accordingly If your answer is "No", please go to next question
If your answer is "Yes", on a voluntary basis 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 "No", please in the column difficulties/challenges, tick all that apply														
Article 15	19	Assessing the environmental risks of the recognized routes used in maritime traffic												If your answer is "Yes", please update accordingly If your answer is "No", please go to next question
			If your answer is "Yes", on a voluntary basis 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 "No", please in the column difficulties/challenges, tick all that apply													
	20	Taking appropriate measures aimed at reducing the risks of accidents or their environmental consequences												If your answer is "Yes", please update accordingly If your answer is "No", please go to next question
If your answer is "Yes", on a voluntary basis 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 "No", please in the column difficulties/challenges, tick all that apply														
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 answer is "Yes", please update accordingly If your answer is "No", please go to next question
			If your answer is "Yes", on a voluntary basis 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 "No", please in the column difficulties/challenges, tick all that apply														

OPTIONAL REPORTING														
Article 7	22	Dissemination of information on designated national authorities with responsibilities, including operational responsibilities, in case of oil and HNS pollution incidents										<p>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 (<i>Indicate website/URL link or other reference</i>)</p> <p>If your answer is "No", please in the column difficulties/challenges, tick all that apply</p>	<p>On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required</p>	<p>If your answer is "Yes", please update accordingly</p> <p>If your answer is "No", please go to next question</p>
	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										<p>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 (<i>Indicate website/URL link or other reference</i>)</p> <p>If your answer is "No", please in the column difficulties/challenges, tick all that apply</p>	<p>On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required</p>	<p>If your answer is "Yes", please update accordingly</p> <p>If your answer is "No", please go to next question</p>
	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.										<p>If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (<i>Indicate website/URL link or other reference</i>)</p> <p>If your answer is "No", please in the column difficulties/challenges, tick all that apply</p>	<p>On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required</p>	<p>If your answer is "Yes", please update accordingly</p> <p>If your answer is "No", please go to next question</p>
Article 8	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									<p>If your answer is "Yes", on a voluntary basis please provide title, date of enactment and a summary of the relevant provisions (<i>Indicate website/URL link or other reference</i>)</p> <p>If your answer is "No", please in the column difficulties/challenges, tick all that apply</p>	<p>On a voluntary basis, please briefly describe difficulties/challenges and he type of attention or assistance that is required</p>	<p>If your answer is "Yes", please update accordingly</p> <p>If your answer is "No", please go to next question</p>	

Part II **POLLUTION PREPAREDNESS AND RESPONSE: OPERATIONAL MEASURES**

Table II – OPERATIONAL MEASURES

Prevention and Emergency Protocol related		Capacity response	Status Please tick the box that applies				Difficulties/Challenges Please, tick all that applies					
			Yes	Under preparation	Under revision	No	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical Guidance and Capabilities	
Article 4	1	National response strategy for marine pollution incidents adopted including a policy for the use of dispersants										
			If your answer is "Yes" provide link to the relevant part of REMPEC Country Profile and/or national datasets for details (website/URL link/other reference)				On a voluntary basis, please briefly describe difficulties/challenges and the type of assistance that is required					
			If your answer is "No", please in the column difficulties/challenges, tick all that apply									
	2	National Contingency Plan covers: (Please, tick all that applies)	Oil		HNS (Hazardous and Noxious Substances)			Both oil and				
	3	National stockpiles of pre-positioned oil and HNS spill response equipment, including naval and aerial means, established	Yes		No		Policy framework	Regulatory framework	Financial resources	Administrative management	Technical Guidance and Capabilities	
			If your answer is "Yes" provide link to MEDGIS-MAR* and/or national datasets for details (website/URL link/other reference)				On a voluntary basis, please briefly describe difficulties/challenges and the type of assistance that is required					
			If your answer is "No", please in the column difficulties/challenges, tick all that apply									
	4	Regular exercises are carried out to test the National Contingency Plan	Yes		No		Policy framework	Regulatory framework	Financial resources	Administrative management	Technical Guidance and Capabilities	
			If your answer is "Yes", provide link to the relevant part of REMPEC Country Profile and/or national data sets for details (website/URL link/other reference)				On a voluntary basis, please briefly describe difficulties/challenges and the type of assistance that is required					
			If your answer is "No", please in the column difficulties/challenges, tick all that apply									

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

Prevention and Emergency Protocol related		Capacity response	Status Please tick the box that applies				Difficulties/Challenges Please, tick all that applies					
			Yes	Under preparation	Under revision	No	Policy framework	Regulatory framework	Financial resources	Administrative management	Technical Guidance and Capabilities	
Article 4	5	Local contingency plans, including port contingency plans, adopted										
			If your answer is "Yes" provide link to the relevant part of REMPEC country profile and/or national datasets for details (website/URL link/other reference)				On a voluntary basis , please briefly describe difficulties/challenges and the type of assistance that is required					
			If your answer is "No", please in the column difficulties/challenges, tick all that apply									
	6	Local plans, including port contingency plans, are integrated with the National Contingency Plan	Yes	No	In process of integration							
			If your answer is "Yes" on a voluntary basis provide website/URL link/other reference for details				On a voluntary basis , please briefly describe difficulties/challenges and the type of assistance that is required					
			If your answer is "No", please in the column difficulties/challenges, tick all that apply									
	7	Local plans, including port contingency plans, are integrated with the industry emergency procedures	Yes		No							
			If your answer is "Yes" on a voluntary basis provide website/URL link/other reference for details				On a voluntary basis , please briefly describe difficulties/challenges and the type of assistance that is required					
			If your answer is "No", please in the column difficulties/challenges, tick all that apply									
	8	Participation in sub-regional agreements regarding emergency situations adopted	Yes		No							
			If your answer is "Yes" provide link to the relevant part of REMPEC country profile and/or national datasets for details (website/URL link/other reference)				On a voluntary basis , please briefly describe difficulties/challenges and the type of assistance that is required					
			If your answer is "No", please in the column difficulties/challenges, tick all that apply									

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	
Yes <input type="checkbox"/> No <input type="checkbox"/>			<i>e.g. closest shore location</i>		<i>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</i>	<i>(DD/MM/YY)</i>	Yes <input type="checkbox"/>	No <input type="checkbox"/>	<i>MARPOL Annex I, MARPOL Annex II or MARPOL Annex III</i>
If your answer is "Yes, no need to fill out this table If your answer is "No" please fill out this 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
	<i>passenger ship, fishing vessel, bulk carrier, oil tanker, general cargo ship, ro-ro cargo ship, container, chemical tanker, other</i>			<i>floating concrete, gravity-based concrete, floating steel, fixed steel, subsea steel or other</i>		<i>Oil terminal, port, power station refinery</i>		