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Third Regional Meeting for the Development/Update of NAPs (2025-2035) and finalization of the 5th cycle of NBB Reports

Loutraki, Greece, 23-24 April 2025

Agenda Item 7: Proposed changes to Reporting Format for the Land Based Sources (LBS) Protocol

Revised reporting format for the implementation of the LBS Protocol on six Regional Plans and National Action Plans

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UNEP/MAP
Athens, 2025

Note by the Secretariat

In accordance with Article 26 of the Barcelona Convention and several articles of its Protocols, reporting on the implementation of the Convention and its Protocols is mandatory. The Contracting Parties have been submitting their report in accordance with the aforementioned article to the Info/MAP system every two years for the preceding biennium.

Taking into consideration that the "Regional Plans on Urban Wastewater Treatment and Sewage Sludge Management Decision", and the "Amendments to the Regional Plan on Marine Litter Management in the Mediterranean in the Framework of Article 15 of the Land Based Sources Protocol" were prepared and endorsed, respectively, by COP Decisions IG.25/8 and IG25/9 in COP 22 Antalya, Türkiye, in addition to the "Regional Plan on Agriculture Management", the "Regional Plan on Aquaculture Management (Decision 26/7), and the "Regional Plan on Urban Stormwater Management" that were endorsed, respectively, by COP Decisions IG. 26/6, IG. 26/7 and IG. 26/8 during COP 23 in Portoroz, Slovenia, there was a need to modify the reporting table III in the reporting format of the LBS Protocol. Furthermore, the preparation and adoption of the new NAPs (2025-2035) necessitated the modification of the table IV under LBS reporting format.

The Secretariat has prepared this document presenting a proposal for a possible update to the reporting format under LBS reporting. The Meeting is expected to review and approve the proposed changes and recommend submitting this document to MED POL FPs schedule on 17-18 June 2025, for further elaboration and approval.

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List of acronyms

CPs	Contracting Parties
ICZM	Integrated Coastal Zone Management
IMAP	Integrated Monitoring and Assessment Programme
LBS Protocol	Protocol for the Protection of the Mediterranean Sea Against Pollution from Land-Based Sources and Activities
MEAs	Multilateral Environmental Agreements
MED POL	Mediterranean Pollution Assessment and Control Programme
MLRP	Marine Litter Regional Plan
POPs	Persistent Organic Pollutants
UNEP	United Nations Environment Programme
UNEP/MAP	United Nations Environment Programme – Mediterranean Action Plan

1. Introduction

1. Under Article 26 of the amended Barcelona Convention and several articles of its Protocols, reporting on the implementation of the Barcelona Convention and its Protocols is mandatory.
2. In Decision IG. 17/3, adopted at the fifteenth meeting of the Contracting Parties (COP 15) (Almeria, Spain, 15-18 January 2008), the Contracting Parties approved a reporting format, reflecting the relevant articles for the implementation of the Barcelona Convention and its Protocols. Additionally, in Decisions IG.22/16 and IG.22/20, adopted by the Contracting Parties at their nineteenth meeting (COP 19) (Athens, Greece, 9-12 February 2016), they requested the secretariat to prepare a simplified and practical draft of the reporting form for the Barcelona Convention and its Protocols based on the submitted reports.

3. The Barcelona Convention Reporting System (BCRS) is the infoMAP module[1] that allows Contracting Parties to report in accordance with the agreed format that reflects the requirements of the Convention.

4. The main objective of the system is to collect, store, manage and process compliance reporting data (textual and numerical) related to the Barcelona Convention and its Protocols. The MAP Secretariat has legal responsibility for the BCRS, while INFO/RAC is responsible for its operation and development.

5. The data flow within Data Centre is subdivided in seven mandatory Protocols that Contracting Parties have to report:

- Land-Based Sources (LBS) Protocol;
- Dumping Protocol;
- SPA Protocol;
- Prevention and Emergency Protocol;
- Offshore Protocol;
- Hazardous Wastes Protocol;
- ICZM Protocol.

6. This document focuses on the reporting format under LBS Protocol and aims to propose a number of modifications in the reporting format pertaining to six new Regional Plans and new National Action Plans (Part IV of the format).

7. The reporting format is composed of five parts.

- Part I seeks to determine whether national legislative regimes address land-based sources and activities as per the provisions of the LBS Protocol. In particular, questions in Table I of the reporting format are meant to test whether: (1) National Actions Plans (NAPs) and the Strategic Action Plan (SAP) are in place to eliminate LBS pollution and phase-out POPs (Article 5.2); (2) measures have been adopted to reduce accidental pollution (Article 5.5); (3) discharges and pollutant releases are subject to the required authorization/regulation issued by the competent national authority (Article 6.1); (4) a system of enforcement, including sanctions, is in place (Article 6.2 /3) and (5) measures adopted by the Conferences of the Parties are implemented (Article 7).
- Part II seeks to gather information on the institutional arrangements for environmental permitting, compliance monitoring, environmental monitoring

[1] http://www.info-rac.org/en/infomap-system/bcrs-reporting

and the testing of the National Actions Plans (NAPs) and the Strategic Action Plan (SAP) effectiveness.

- Part III seeks to collect quantitative information on authorizations for discharge granted, pollutant releases and enforcement measures including regional action plans.
- Part IV seeks to gather information on the implementation of NAPs and their effectiveness.
- Part V Implementation of Monitoring Programmes: Part V seeks to gather information on whether compliance and field monitoring are carried out.

8. Regional Plans on Urban Wastewater Treatment and Regional Plan on Sewage Sludge Management Decision have been prepared in the Framework of Article 15 of the Land Based Sources Protocol and endorsed by COP Decision IG.25/8 in COP 22 Antalya, Turkiye. Moreover, Regional Plan on Agriculture Management (Decision 26/6), Regional Plan on Aquaculture Management (Decision 26/7), and Regional Plan on Urban Stormwater Management (Decision 26/8) have been endorsed by the COP 23 Portoroz, Slovenia. Accordingly, this necessitated the modification of the Part III which particularly focuses on the Regional Plans.

9. Regarding Part IV, the current update of the National Action Plans makes it necessary to modify this part as National Action Plan Indicators has been developed and agreed upon.[2]

10. The following reporting tables illustrate the changes introduced to Parts III and Part IV of the reporting format, to reflect the reporting requirements of the six regional plans and the new/updated NAPs (2025-2035), using the agreed indicators.

[2] UNEP/MED WG.613/Inf.4

LBS Reporting Format PART III: IMPLEMENTATION OF REGIONAL ACTIONS PLANS (RAPs) AND THEIR EFFECTIVENESS

Table III- IMPLEMENTATION OF RAPs AND THEIR EFFECTIVENESS

	Regional plan requirement: Measures Taken	**Status**				**Difficulties/Challenges**					**Changes in the information provided in the previous report** *(please tick the box that applies)*	
		Please tick the box that applies				Please tick all that apply						
		Yes	No	Under development	Not applicable	Policy framework	Regulatory framework	Financial Resources	Administrative management	Technical Guidance and Capabilities	Yes	No
Regional Action Plan On Marine Litter (COP Decision IG.25)/9)	Take adequate regulatory measures to integrate the informal sector into regulated waste collection and recycling schemes (Article 8 (12). Timetable 2028)											
		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 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 in the column difficulties/challenges, tick all that apply									If your answer is "No", please go to next question	
	Establish, as appropriate, a regulatory framework for compostable plastics to be integrated into national waste management policies (Article 8(13). Timetable 2025)											
		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 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 in the column difficulties/challenges, tick all that apply									If your answer is "No", please go to next question	
	Apply prevention measures aiming to achieve, to the extent possible, a circular economy for plastics (Regulate the use of primary microplastics, Implement Sustainable Procurement Policies, Establish voluntary agreements, Establish procedures and manufacturing methodologies, Identify single-use plastic products, Set targets to phase out production and use, increase the reuse and recycling, Phase-out chemical additives used in plastic products, Promote the use of recycled plastics, substitute plastics, Implement standards for product labelling, Establish dedicated collection and recycling schemes, minimize the amount of marine litter associated with fishing/aquaculture, Scale-up and replicate sustainable models) (Article 9 (15.2).Timetable 2025)											
		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 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 in the column difficulties/challenges, tick all that apply									If your answer is "No", please go to next question	
	Base urban solid waste management on reduction at source, applying the											

	Regional plan requirement: Measures Taken	**Status**				**Difficulties/Challenges**					**Changes in the information provided in the previous report** *(please tick the box that applies)*	
		Please tick the box that applies				Please tick all that apply						
		Yes	No	Under development	Not applicable	Policy framework	Regulatory framework	Financial Resources	Administrative management	Technical Guidance and Capabilities	Yes	No
	following waste hierarchy as a priority order in waste prevention and management legislation and policy: prevention, preparing for re-use, recycling, other recovery, e.g. energy recovery and environmentally sound disposal (Article 9 (15.3. a). Timetable 2025)	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 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 in the column difficulties/challenges, tick all that apply									If your answer is "No", please go to next question	
	Implement adequate waste reducing/reusing/recycling measures in order to reduce the fraction of plastic packaging waste that goes to landfill or incineration without energy recovery (Article 9 (15.3. b). Timetable 2019)											
		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 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 in the column difficulties/challenges, tick all that apply									If your answer is "No", please go to next question	
	Take the necessary measures to close to the extent possible the existing illegal dump sites on land in the area of the application of this Regional Plan (Article 9 (15.3.c). Timetable 2020)											
		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 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 in the column difficulties/challenges, tick all that apply									If your answer is "No", please go to next question	
	Identify and, to the extent possible, restore and contain, the coastal landfills that are a source of marine litter (Article 9 (15.3. d). Timetable 2027)											
		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 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 in the column difficulties/challenges, tick all that apply									If your answer is "No", please go to next question	
	Identify and assess impacts of marine litter accumulations in upstream											

	Regional plan requirement: Measures Taken	Status				Difficulties/Challenges					Changes in the information provided in the previous report *(please tick the box that applies)*	
		Please tick the box that applies				Please tick all that apply						
		Yes	No	Under development	Not applicable	Policy framework	Regulatory framework	Financial Resources	Administrative management	Technical Guidance and Capabilities	Yes	No
	regions of rivers and their tributaries and apply measures to prevent or reduce their leakage into the Mediterranean (Article 9 (15.3.f). Timetable 2025)	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 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 in the column difficulties/challenges, tick all that apply									If your answer is "No", please go to next question	
	Explore and implement, to the extent possible, ways and means to charge reasonable cost for the use of port reception facilities or when applicable, apply No-Special-Fee system (Article 9 (15.4.h). Timetable 2017)											
		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 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 in the column difficulties/challenges, tick all that apply									If your answer is "No", please go to next question	
	Implement targeted measures aiming at preventing and reducing marine litter impact in Marine Protected Areas (MPAs) and Specially Protected Areas of Mediterranean Importance (SPAMIs) (Article 9 (15.4.i). Timetable 2025)											
		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 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 in the column difficulties/challenges, tick all that apply									If your answer is "No", please go to next question	
	Explore and implement to the extent possible "Gear marking to indicate ownership" concept and "reduced fishing catches through the use of environmental neutral upon degradation of nets, pots and traps concept (Article 9 (15.4.j). Timetable 2017)											
		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 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 in the column difficulties/challenges, tick all that apply									If your answer is "No", please go to next question	
	Apply cost-effective measures to prevent any marine littering from dredging activities (Article 9 (15.4.k). Timetable 2020)											
		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 describe difficulties/challenges and the type of attention or assistance that is required					If your answer is "Yes", please update accordingly	

	Regional plan requirement: Measures Taken	**Status**				**Difficulties/Challenges**					**Changes in the information provided in the previous report** *(please tick the box that applies)*	
		Please tick the box that applies				Please tick all that apply						
		Yes	No	Under development	Not applicable	Policy framework	Regulatory framework	Financial Resources	Administrative management	Technical Guidance and Capabilities	Yes	No
		If your answer is "No", please in the column difficulties/challenges, tick all that apply									If your answer is "No", please go to next question	
	Explore and implement to the extent possible the identification in collaboration with relevant stakeholders' accumulations / hotspots of marine litter and implementation of national programmes on their regular removal and sound disposal (Article 10 (16.a). Timetable 2019)											
		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 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 in the column difficulties/challenges, tick all that apply									If your answer is "No", please go to next question	
	Implement National Marine Litter Cleanup Campaigns on a regular basis and evaluate their effectiveness (Article 10 (16.b). Timetable 2030)											
		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 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 in the column difficulties/challenges, tick all that apply									If your answer is "No", please go to next question	
	Implement Marine Litter Cleanup Campaigns on a regular basis driven by beach; concessionaries/ managers/ local authorities, including outside the touristic season (Article 10 (16.c). Timetable 2030)											
		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 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 in the column difficulties/challenges, tick all that apply									If your answer is "No", please go to next question	
	Participate in International Coastal Cleanup Campaigns and Programmes (Article 10 (16.d). Timetable 2019)											
		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 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 in the column difficulties/challenges, tick all that apply									If your answer is "No", please go to next question	
	Apply as appropriate 'Adopt-a-Beach' or similar practices and enhance public participation role											

	Regional plan requirement: Measures Taken	Status				Difficulties/Challenges					Changes in the information provided in the previous report *(please tick the box that applies)*	
		Please tick the box that applies				Please tick all that apply						
		Yes	No	Under development	Not applicable	Policy framework	Regulatory framework	Financial Resources	Administrative management	Technical Guidance and Capabilities	Yes	No
	with regard to marine litter management (Article 10 (16.e). Timetable 2019)	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", please update accordingly If your answer is "No", please go to next question	
	Apply Fishing for Litter in an environmentally sound manner, based on agreed guidelines and best practice, in consultation with the competent international and regional organizations and in partnership with fishermen and ensure adequate collection, sorting, recycling and/or environmentally sound disposal of the fished litter (Article 10 (16.f). Timetable 2019)											
		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", please update accordingly If your answer is "No", please go to next question	
	Charge reasonable costs for the use of port reception facilities or, when applicable apply No-Special-Fee system, in consultation with competent international and regional organizations, when using port reception facilities for implementing the measures (Article 10 (16.g). Timetable 2019)											
		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", please update accordingly If your answer is "No", please go to next question	
	Explore and implement to the extent possible the "Fishing for Litter" environmentally sound practices, in consultation with the competent international and regional organizations, to facilitate cleanup of the floating litter and the seabed from marine litter caught incidentally and/or generated by fishing vessels in their regular activities including derelict fishing gears (Article 10 (17). Timetable 2017)											
		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", please update accordingly If your answer is "No", please go to next question	
	Explore and implement targeted activities for the localization and											

	Regional plan requirement: Measures Taken	**Status**				**Difficulties/Challenges**					**Changes in the information provided in the previous report** *(please tick the box that applies)*	
		Please tick the box that applies				Please tick all that apply						
		Yes	No	Under development	Not applicable	Policy framework	Regulatory framework	Financial Resources	Administrative management	Technical Guidance and Capabilities	Yes	No
	retrieval, and where possible, reuse or recycling of derelict fishing gear including through new environmentally sustainable technologies (Article 10 (18). Timetable 2025)	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 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 in the column difficulties/challenges, tick all that apply									If your answer is "No", please go to next question	
	Assessment of marine litter in the Mediterranean (Article 11 (19 to 21). Timetable 2029)											
		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 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 in the column difficulties/challenges, tick all that apply									If your answer is "No", please go to next question	
	Establish the Regional Data Base on Marine Litter which should be compatible with other regional or overarching databases (Article 12 (22.b). Timetable 2016											
		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 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 in the column difficulties/challenges, tick all that apply									If your answer is "No", please go to next question	
	Establish Expert Group on Regional Marine Litter Monitoring Programme (Article 12 (22.c). Timetable 2014											
		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 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 in the column difficulties/challenges, tick all that apply									If your answer is "No", please go to next question	

	Regional plan requirement: Measures Taken	Status				Difficulties/Challenges					Changes in the information provided in the previous report *(please tick the box that applies)*	
		Please tick the box that applies				Please tick all that apply						
		Yes	No	Under development	Not applicable	Policy framework	Regulatory framework	Financial Resources	Administrative management	Technical Guidance and Capabilities	Yes	No
	Design National Monitoring Programme on Marine Litter (Article 12 (23). Timetable 2017)	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 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 in the column difficulties/challenges, tick all that apply									If your answer is "No", please go to next question	
	Prepare the Guidelines for the preparation of the National Marine Litter Monitoring Programmes (Article 12 (25). Timetable 2014)											
		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 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 in the column difficulties/challenges, tick all that apply									If your answer is "No", please go to next question	
	Prepare regional report on the implementation of the Regional Plan (Article 19 (35). Timetable 2029)											
		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 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 in the column difficulties/challenges, tick all that apply									If your answer is "No", please go to next question	
Regional Action Plan on Sewage Sludge Management (COP Decision IG.26/8)	Contracting Parties shall adopt Class A biosolids suitable for use as fertilizer for agricultural crops having met the pathogen reduction requirements set in Table 1 by treatment processes (Article V (7). Timetable 2025)											
		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 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 in the column difficulties/challenges, tick all that apply									If your answer is "No", please go to next question	
	Contacting Parties shall adopt limit values for heavy metals to ensure that use would not affect human health and the environment as provided for in Table 2 (heavy metals in biosolids) and Table 3 (heavy metals in soil) (Article V (8). Timetable 2025)											
		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 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 in the column difficulties/challenges, tick all that apply									If your answer is "No", please go to next question	

	Regional plan requirement: Measures Taken	**Status**				**Difficulties/Challenges**					**Changes in the information provided in the previous report** *(please tick the box that applies)*	
		Please tick the box that applies				Please tick all that apply						
		Yes	No	Under development	Not applicable	Policy framework	Regulatory framework	Financial Resources	Administrative management	Technical Guidance and Capabilities	Yes	No
	Contracting Parties shall establish the required infrastructure for the implementation of the requirements of the applicable measures of this Regional Plan with regards to the use for agricultural land applications and/or for energy/nutrient recovery (Article V (12). Timetable 2035)											
		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 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 in the column difficulties/challenges, tick all that apply									If your answer is "No", please go to next question	
Regional Action Plan on Urban Wastewater Treatment (COP Decision IG.26/8)	All agglomerations are provided with collecting systems for urban wastewater for those with a population equivalent (p.e.) of more than 15,000 (Article V (6). Timetable 2025)											
		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 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 in the column difficulties/challenges, tick all that apply									If your answer is "No", please go to next question	
	All agglomerations are provided with collecting systems for urban wastewater for those with a population equivalent (p.e.) between 2000 and 15,000 (Article V (6). Timetable 2030) *(Alternative deadline under consideration)											
		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 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 in the column difficulties/challenges, tick all that apply									If your answer is "No", please go to next question	
	Adopt emission limit values as provided for in Appendix I of the Regional Plan for: (i) discharge of effluents from urban wastewater treatment plants to the environment; (ii) reuse of reclaimed wastewater for agriculture irrigation; and (iii) discharge of industrial wastewater into collecting systems and urban wastewater treatment plants (Article V (7). Timetable 2025)											
		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 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 in the column difficulties/challenges, tick all that apply									If your answer is "No", please go to next question	

	Regional plan requirement: Measures Taken	Status				Difficulties/Challenges					Changes in the information provided in the previous report *(please tick the box that applies)*	
		Please tick the box that applies				Please tick all that apply						
		Yes	No	Under development	Not applicable	Policy framework	Regulatory framework	Financial Resources	Administrative management	Technical Guidance and Capabilities	Yes	No
	All discharges from agglomerations over than 15,000 p.e. are subject to the extent possible to tertiary treatment provided that the Good Environmental Status (GES) of the recipient environment is maintained (Article V (9). Timetable 2030) *(Alternative deadline under consideration)	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 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 in the column difficulties/challenges, tick all that apply									If your answer is "No", please go to next question	
	All discharges from agglomerations of size of between 2000 and 15,000 p.e. are subject to the extent possible to secondary treatment provided that the Good Environmental Status (GES) of the recipient environment is maintained (Article V (9). Timetable 2030) *(Alternative deadline under consideration)											
		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 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 in the column difficulties/challenges, tick all that apply									If your answer is "No", please go to next question	
	Competent authority or appropriate body adopt emission limit values appropriate to the nature of industry discharging industrial effluents to collecting systems connected to urban WWTPs (Article V (15). Timetable 2025)											
		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 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 in the column difficulties/challenges, tick all that apply									If your answer is "No", please go to next question	
	Industrial wastewater discharged into collecting systems and urban WWTPs shall meet, as a minimum, the emission limit values Set in Appendix I.C (Article V (16). Timetable 2035)											
		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 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 in the column difficulties/challenges, tick all that apply									If your answer is "No", please go to next question	
Regional Action Plan on Urban Stormwater	Establish a regulatory framework to develop stormwater management plans that include nonstructural and structural stormwater control measures											
		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 describe difficulties/challenges and the type of attention or assistance that is required					If your answer is "Yes", please update accordingly	

	Regional plan requirement: Measures Taken	**Status**				**Difficulties/Challenges**					**Changes in the information provided in the previous report** *(please tick the box that applies)*	
		Please tick the box that applies				Please tick all that apply						
		Yes	No	Under development	Not applicable	Policy framework	Regulatory framework	Financial Resources	Administrative management	Technical Guidance and Capabilities	Yes	No
		If your answer is "No", please in the column difficulties/challenges, tick all that apply									If your answer is "No", please go to next question	
	Establish a regulatory framework to ensure that stormwater and other wastewater discharge plans, (in case of combined stormwater and sewage collection systems), are based on drainage boundaries instead of administrative boundaries C (Article V (6b). Timetable 2028											
		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 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 in the column difficulties/challenges, tick all that apply									If your answer is "No", please go to next question	
	Establish a regulatory framework to regulate future land use development aiming to maintain as much of its natural hydrology in order to minimize stormwater runoff, increase its infiltration, and harvest where possible rainwater for domestic or industrial or any other uses (Article V (6c). Timetable 2028)											
		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 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 in the column difficulties/challenges, tick all that apply									If your answer is "No", please go to next question	
	Establish a regulatory framework to identify the sources that contribute pollutants through stormwater and select the measures for pollution reduction (Article V (6d). Timetable 2028)											
		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 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 in the column difficulties/challenges, tick all that apply									If your answer is "No", please go to next question	
	Establish a regulatory framework to establish monitoring programmes for recipient water (e.g. lakes, water streams, groundwater, etc.), as appropriate in order to undertake											
		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 describe difficulties/challenges and the type of attention or assistance that is required					If your answer is "Yes", please update accordingly	

	Regional plan requirement: Measures Taken	**Status**				**Difficulties/Challenges**					**Changes in the information provided in the previous report** *(please tick the box that applies)*	
		Please tick the box that applies				Please tick all that apply						
		Yes	No	Under development	Not applicable	Policy framework	Regulatory framework	Financial Resources	Administrative management	Technical Guidance and Capabilities	Yes	No
	the proper mitigation measures (Article V (6e). Timetable 2028)	If your answer is "No", please in the column difficulties/challenges, tick all that apply									If your answer is "No", please go to next question	
	Implement the approved stormwater management plans by considering the implementation of Green Infrastructure (GI) that complements the piped networks in existing urban areas serviced with separate collection systems and Best Management Practices (BMP) in newly developed areas (Article V (7a). Timetable 2030)											
		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 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 in the column difficulties/challenges, tick all that apply									If your answer is "No", please go to next question	
	Implement the approved stormwater management plans by considering the construction of separate systems for municipal wastewaters (blackwater from toilets, greywater and industrial wastewater) and urban runoff in newly developed residential, commercial and industrial areas (Article V (7b). Timetable 2030)											
		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 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 in the column difficulties/challenges, tick all that apply									If your answer is "No", please go to next question	
	Implement the approved stormwater management plans by reducing the adverse impacts of untreated wastewater overflows discharging from existing combined collection systems of rainwater or snow melt, domestic sewage, and industrial wastewater in the same pipe (Article V (7c). Timetable 2030)											
		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 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 in the column difficulties/challenges, tick all that apply									If your answer is "No", please go to next question	
	Implement adequate seasonal maintenance of stormwater collection systems by maintaining an updated inventory list on storm water infrastructure and sources of pollution as well as sewage storage											
		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 describe difficulties/challenges and the type of attention or assistance that is required					If your answer is "Yes", please update accordingly	

	Regional plan requirement: Measures Taken	Status				Difficulties/Challenges					Changes in the information provided in the previous report *(please tick the box that applies)*	
		Please tick the box that applies				Please tick all that apply						
		Yes	No	Under development	Not applicable	Policy framework	Regulatory framework	Financial Resources	Administrative management	Technical Guidance and Capabilities	Yes	No
	capacity structures (Article V (8a). Timetable 2028)	If your answer is "No", please in the column difficulties/challenges, tick all that apply									If your answer is "No", please go to next question	
	Implement adequate seasonal maintenance of stormwater collection systems by planning and implementing regular road maintenance, street sweeping, storm-drain maintenance, stormwater hotline response, and landscape and park maintenance (Article V (8b). Timetable 2028)											
		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 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 in the column difficulties/challenges, tick all that apply									If your answer is "No", please go to next question	
	Implement adequate seasonal maintenance of stormwater collection systems by performing regular monitoring of quantity and quality stormwater at key urban stormwater structures (Article V (8c). Timetable 2028)											
		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 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 in the column difficulties/challenges, tick all that apply									If your answer is "No", please go to next question	
Regional Action Plan on Aquaculture Management (COPDecisionsIG.26/7)	Establish a regulatory framework that sets the operational requirements to be met by aquaculture facilities as a precondition to operate (Article V (6) . Timetable 2027)											
		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 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 in the column difficulties/challenges, tick all that apply									If your answer is "No", please go to next question	
	Establish institutional structures and take measures to enforce, as appropriate, the adopted operational requirements addressing the pollution control aspects (Article V (7a). Timetable 2028)											
		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 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 in the column difficulties/challenges, tick all that apply									If your answer is "No", please go to next question	

	Regional plan requirement: Measures Taken	**Status**				**Difficulties/Challenges**					**Changes in the information provided in the previous report** *(please tick the box that applies)*	
		Please tick the box that applies				Please tick all that apply						
		Yes	No	Under development	Not applicable	Policy framework	Regulatory framework	Financial Resources	Administrative management	Technical Guidance and Capabilities	Yes	No
	Establish institutional structures and take measures to provide the framework conditions to encourage aquaculture facilities to adapt their operations further to BAT in aquaculture operations (Article V (7b). Timetable 2028)	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", please update accordingly If your answer is "No", please go to next question	
	Take measures to verify that aquaculture facilities have established operational processes in order to control and reduce the release of potentially detrimental substances to the marine environment (Article V (8a). Timetable 2030)	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", please update accordingly If your answer is "No", please go to next question	
	Take measures to verify that aquaculture facilities have established operational processes in order to implement measures to minimize pollution originating from aquaculture activities in the water column and sediments (Article V (8b). Timetable 2030)	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", please update accordingly If your answer is "No", please go to next question	
	Adopt regulations for measures that promote the sustainability of aquaculture in terms of fostering responsible, economically viable, environmentally sustainable aquaculture (Article V (9). Timetable 2027)	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", please update accordingly If your answer is "No", please go to next question	
	Implement measures promoting responsible, economically viable, environmentally sustainable aquaculture as per the regulated aspects (Article V (10). Timetable 2030)	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", please update accordingly If your answer is "No", please go to next question	

	Regional plan requirement: Measures Taken	**Status**				**Difficulties/Challenges**					**Changes in the information provided in the previous report** *(please tick the box that applies)*	
		Please tick the box that applies				Please tick all that apply						
		Yes	No	Under development	Not applicable	Policy framework	Regulatory framework	Financial Resources	Administrative management	Technical Guidance and Capabilities	Yes	No
	Regulate key aspects contributing to the generation of plastic waste from aquaculture activities in the context of sustainable production, as well as processing along the value chain and circular economy (Article V (11). Timetable 2030)	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", please update accordingly If your answer is "No", please go to next question	
Regional Action Plan on Agriculture Management (COPDecisionsIG.26/6)	Establish a regulatory framework with the objective to reduce and further prevent pollution caused or induced by nutrients discharged from agricultural activities economy (Article V (6a). Timetable 2028)	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", please update accordingly If your answer is "No", please go to next question	
	Establish a regulatory framework with the objective to reduce and further prevent pollution caused or induced by irrigation water runoff and percolation (Article V (6b). Timetable 2028)	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", please update accordingly If your answer is "No", please go to next question	
	Establish a regulatory framework for Integrated Pest Management as one of the tools that contribute to low-pesticide-input which keeps the use of pesticides only to levels that are economically and ecologically justified (Article V (6c). Timetable 2028)	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", please update accordingly If your answer is "No", please go to next question	
	Establish extension/advisory services, training programmes and awareness raising campaigns for farmers in order to promote implementation of the appropriate measures on the basis of the regulatory framework established (Article V (7). Timetable 2030)	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", please update accordingly If your answer is "No", please go to next question	
	Enact support mechanisms to enable farmers to implement, as applicable, the appropriate measures for reducing inputs of pollutants and other wastes from agricultural	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 describe difficulties/challenges and the type of attention or assistance that is required					If your answer is "Yes", please update accordingly	

	Regional plan requirement: Measures Taken	**Status**				**Difficulties/Challenges**					**Changes in the information provided in the previous report** *(please tick the box that applies)*	
		Please tick the box that applies				Please tick all that apply						
		Yes	No	Under development	Not applicable	Policy framework	Regulatory framework	Financial Resources	Administrative management	Technical Guidance and Capabilities	Yes	No
	activities on the basis of the regulatory framework established (Article V (8). Timetable 2030)	If your answer is "No", please in the column difficulties/challenges, tick all that apply									If your answer is "No", please go to next question	
	Designate "vulnerable zones" as all known areas of agricultural land which drain into, and contribute to eutrophication of, coastal waters (Article V (9). Timetable 2030)											
		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 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 in the column difficulties/challenges, tick all that apply									If your answer is "No", please go to next question	
	Implement measures based on Good Agricultural Practices that contribute to the preservation of the health of the natural systems; further to application of smart strategies to enhance the water, energy and food Nexus; while considering the opportunities and synergies of all systems (Article V (10). Timetable 2030)											
		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 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 in the column difficulties/challenges, tick all that apply									If your answer is "No", please go to next question	

LBS Reporting Format PART IV: IMPLEMENTATION OF NATIONAL ACTION PLANS (NAPs) AND THEIR EFFECTIVENESS

Table IV – IMPLEMENTATION OF NAPs AND THEIR EFFECTIVENESS

	Common Operational targets in the NAPs	Status of implementation 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)*	
		Yes	No	Under development	Not applicable	Policy Framework	Regulatory framework	Financial Resources	Technical Guidance Capabilities		
Common Operational targets in the NAPs under EO5	Provide XX% of agglomerations in excess of 2000 inhabitants with wastewater collection and treatment										
		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				**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	
	Municipal wastewater collected and wastewater treated (Treated Wastewater/Total collected wastwater)*100										
		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				**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	
	Release of nutrients from municipal wastewater (Total Load BOD or COD) (Tons/year)										
		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				**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	
	Release of nutrients from municipal wastewater (Total Load TN) (Tons/year)										
		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				**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	
	Release of nutrients from municipal wastewater (Total Load TP) (Tons/year)										
		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				**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	
	Direct use of municipal wastewater (Reused Wastewater/Total Treated WW) *100										
		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 "Yes", please update accordingly	

	Common Operational targets in the NAPs	**Status of implementation** 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)*	
		Yes	No	Under development	Not applicable	Policy Framework	Regulatory framework	Financial Resources	Technical Guidance Capabilities		
		If your answer is "No", please in the column difficulties/challenges, tick all that apply								If your answer is "No", please go to next question	
	Number of aquaculture farms inspected over total inspections (Inspected Farms/Total Inspection) *100										
		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 "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									
Common Operational targets in the NAPs under EO9	Industrial hazardous waste disposed in environmentally sound manner (Disposed HW/Total Generated HW) *100										
		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 "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									
	Number of Inspections conduced in industrial installation in percentage (XX/total inspection) %										
		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 "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									
Common Operational targets in the NAPs under EO10	Total municipal solid waste (MSW) generation (million tons/year)										
		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 "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									
	Plastic waste generation per capita (kg/year)										
		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 "Yes", please update accordingly	

	Common Operational targets in the NAPs	**Status of implementation** 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)*	
		Yes	No	Under development	Not applicable	Policy Framework	Regulatory framework	Financial Resources	Technical Guidance Capabilities		
		If your answer is "No", please in the column difficulties/challenges, tick all that apply								If your answer is "No", please go to next question	
	Waste captured by the system. (Waste collected and disposed/Total waste generated) *100										
		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 "Yes", please update accordingly	
		If your answer is "No", please in the column difficulties/challenges, tick all that apply								If your answer is "No", please go to next question	
	Resource Recovery (Recycled and reused plastic waste/Total waste generated) *100										
		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 "Yes", please update accordingly	
		If your answer is "No", please in the column difficulties/challenges, tick all that apply								If your answer is "No", please go to next question	
	Construction number (XX) municipal solid waste landfills										
		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 "Yes", please update accordingly	
		If your answer is "No", please in the column difficulties/challenges, tick all that apply								If your answer is "No", please go to next question	
	Adopt good practices in solid waste management including waste reduction, sorting, recycling, recovery, and reuse										
		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 "Yes", please update accordingly	
		If your answer is "No", please in the column difficulties/challenges, tick all that apply								If your answer is "No", please go to next question	
	XX% of fraction of plastics out of total waste collected										
		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 "Yes", please update accordingly	
		If your answer is "No", please in the column difficulties/challenges, tick all that apply								If your answer is "No", please go to next question	

	Common Operational targets in the NAPs	**Status of implementation** 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)*	
		Yes	No	Under development	Not applicable	Policy Framework	Regulatory framework	Financial Resources	Technical Guidance Capabilities		
	Close/ remediate XX% of illegal solid waste dump sites	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				**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	
	Waste Collection Coverage (Total population covered by waste collection system/Total population) * 100	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				**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	