

**REPORTING FORMAT ON  
IMPLEMENTATION OF THE UNECE CONVENTION ON THE  
TRANSBOUNDARY EFFECTS OF INDUSTRIAL ACCIDENTS  
8th Report (2014-2015)**

Whenever indicated, please provide replies from the last report in which you provided a full reply, before inserting the update for the current reporting round, identifying the changes occurred.

Country:

**Person responsible for reporting** – please provide the contact details of the person who coordinated this report and who could be contacted by the WGI members in case of questions during the evaluation of the implementation report:

Name:		Is the person a Focal Point for the Convention? <input type="checkbox"/> YES <input type="checkbox"/> NO <sup>1</sup> [I-A]
Authority		Is this authority designated as a Competent Authority in accordance with Art. 17 of the Convention? <input type="checkbox"/> YES <input type="checkbox"/> NO [I-B]
E-mail		
Phone number		

[I-C] **Cooperation** – please list the authorities at national, regional and local level involved in implementing the Convention, indicate their areas of responsibility and check if designated Competent Authority.

Name of authority	Area of responsibility	Competent Authority
		<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> n.a.
		<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> n.a.
		<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> n.a.
		<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> n.a.
		<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> n.a.

Add rows if needed

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<sup>1</sup> Clarification on the questions is provided in the guidelines

[I-D] How were these authorities involved in the preparation of this report?

Please copy here the content of the last full reply (please note that this might be the one in the last reporting round or in an earlier one)

Please indicate only changes from the previous reporting round

*Answers to all questions found below should not require more than 250-300 words except for Q.1 to which a comprehensive answer is estimated at 1,000-1,200 words.*

### **POLICY FOR IMPLEMENTATION OF THE CONVENTION**

1. Provide a general description<sup>2</sup> of your country's policy for prevention of, preparedness for and response to industrial accidents, especially relating to the implementation of the Convention and explain how this policy is reflected in national legislation and followed up by authorities.

*Please note that an overall comprehensive question (including past reporting rounds and the updates) is estimated at 1,000-1,200 words*

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Please indicate only changes from the previous reporting round

Should you indicate legislation, please use the table in the next page

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<sup>2</sup> For more information concerning the level of details for the information, please refer to the Guidelines for reporting



2. Please explain:

*Please note that an overall comprehensive question (including past reporting rounds and the updates) is estimated at 250-300 words*

(a) To what extent does your policy deliver the intended results?

Please copy here the content of the last full reply (please note that this might be the one in the last reporting round or in an earlier one)

Please indicate only changes from the previous reporting round

(b) Have there been any difficulties with implementing the Convention?

Please copy here the content of the last full reply (please note that this might be the one in the last reporting round or in an earlier one)

Please indicate only changes from the previous reporting round

(c) Are there changes being planned or considered?

Please copy here the content of the last full reply (please note that this might be the one in the last reporting round or in an earlier one)

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**IDENTIFICATION AND NOTIFICATION OF HAZARDOUS ACTIVITIES  
WITH THE POTENTIAL TO CAUSE TRANSBOUNDARY EFFECTS**

3. Describe briefly the mechanism / arrangements that you have been using for the identification<sup>3</sup> and notification of hazardous activities (please note that notification in questions 3 to 7 is NOT related to the event of an accident. For further information, please refer to Art. 4 of the Convention and to the explanatory note in the guidelines to this document about the meaning of notification in this context). Please also provide information on the mechanism / arrangements to consult with neighbouring countries to assess whether a given hazardous installation would be inserted in the list of activities to be notified.

*Please note that an overall comprehensive question (including past reporting rounds and the updates) is estimated at 250-300 words*

Please copy here the content of the last full reply (please note that this might be the one in the last reporting round or in an earlier one)

Please indicate only changes from the previous reporting round

4. How many hazardous activities have been identified<sup>4</sup>?

*Please note that an overall comprehensive question (including past reporting rounds and the updates) is estimated at 250-300 words*

Please copy here the content of the last full reply (please note that this might be the one in the last reporting round or in an earlier one)

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5. Are these the same as in previous report? If no, please explain.

*Please note that an overall comprehensive question (including past reporting rounds and the updates) is estimated at 250-300 words*

YES  NO

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<sup>3</sup>For the location criteria please see the document ECE/CP.TEIA/12 available at <http://www.unece.org/fileadmin/DAM/env/documents/2005/teia/ece.cp.teia.12.e.pdf>

<sup>4</sup>Please refer to the guidelines for explanation of hazardous activities

6. Indicate which Parties/countries have been notified:

Neighbouring Party/country	Number of hazardous activities notified	Inform whether your country held consultations	Comments
		<input type="checkbox"/> YES <input type="checkbox"/> NO	
		<input type="checkbox"/> YES <input type="checkbox"/> NO	
		<input type="checkbox"/> YES <input type="checkbox"/> NO	
		<input type="checkbox"/> YES <input type="checkbox"/> NO	

Add rows if needed

7. Please indicate or describe:

*Please note that an overall comprehensive question (including past reporting rounds and the updates) is estimated at 250-300 words*

(a) How successful is your identification or notification mechanism? And how successful is the mechanism for consultation with neighbouring countries?  
Please copy here the content of the last full reply (please note that this might be the one in the last reporting round or in an earlier one)

Please indicate only changes from the previous reporting round

(b) Any weaknesses recently identified in identification or notification of hazardous activities, e.g. through applying indicators and criteria (ECE/CP.TEIA/2010/6, Annex II and III) and/or in the mechanism for consultation?  
Please copy here the content of the last full reply (please note that this might be the one in the last reporting round or in an earlier one)

Please indicate only changes from the previous reporting round

(c) Has your country taken any action in the since the latest reporting round to improve the identification, notification of hazardous activities or consultation with neighbouring countries or are such actions being planned or considered?

Please copy here the content of the last full reply (please note that this might be the one in the last reporting round or in an earlier one)

Please indicate only changes from the previous reporting round

## PREVENTION OF INDUSTRIAL ACCIDENTS

8. Further to general description provided under Q.1 please explain briefly the main preventive measures taken by operators and authorities during all phases of enterprise.

*Please note that an overall comprehensive question (including past reporting rounds and the updates) is estimated at 250-300 words*

Please copy here the content of the last full reply (please note that this might be the one in the last reporting round or in an earlier one)

Please indicate only changes from the previous reporting round

9. Please indicate or describe:

*Please note that an overall comprehensive question (including past reporting rounds and the updates) is estimated at 250-300 words*

(a) To what extent do your country's prevention measures deliver the intended results?

Please copy here the content of the last full reply (please note that this might be the one in the last reporting round or in an earlier one)

Please indicate only changes from the previous reporting round

(b) Any weaknesses recently identified in prevention, e.g. through applying indicators and criteria (ECE/CP.TEIA/2010/6, Annex IV)?

Please copy here the content of the last full reply (please note that this might be the one in the last reporting round or in an earlier one)

Please indicate only changes from the previous reporting round

(c) Has your country started to take any steps in the current reporting period to improve prevention or does it plan to do so in the near future?

Please copy here the content of the last full reply (please note that this might be the one in the last reporting round or in an earlier one)

Please indicate only changes from the previous reporting round

## EMERGENCY PREPAREDNESS AND RESPONSE

10. Do Internal (On-site) and External (Off-site) contingency plans exist for all hazardous activities identified? Please explain

YES  NO  Partially

Please indicate only changes from the previous reporting round

11. How do these plans take account of the results of the hazard/risk assessment?  
*Please note that an overall comprehensive question (including past reporting rounds and the updates) is estimated at 250-300 words*

Please copy here the content of the last full reply (please note that this might be the one in the last reporting round or in an earlier one)

Please indicate only changes from the previous reporting round

12. Is the preparation of the plans coordinated between operators and authorities?  
If so, please explain how

*Please note that an overall comprehensive question (including past reporting rounds and the updates) is estimated at 250-300 words*

YES  NO

Please copy here the content of the last full reply (please note that this might be the one in the last reporting round or in an earlier one)

Please indicate only changes from the previous reporting round

13. Are the plans tested, reviewed and updated as necessary? Please explain  
*Please note that an overall comprehensive question (including past reporting rounds and the updates) is estimated at 250-300 words*

YES  NO  Partially

Please copy here the content of the last full reply (please note that this might be the one in the last reporting round or in an earlier one)

Please indicate only changes from the previous reporting round

14. Is testing, reviewing or updating done in cooperation with neighbouring countries? Please explain

*Please note that an overall comprehensive question (including past reporting rounds and the updates) is estimated at 250-300 words*

YES  NO  Partially

Please copy here the content of the last full reply (please note that this might be the one in the last reporting round or in an earlier one)

Please indicate only changes from the previous reporting round

15. Please indicate or describe:

*Please note that an overall comprehensive question (including past reporting rounds and the updates) is estimated at 250-300 words*

(a) How successful are your country's emergency preparedness and response measures in meeting the aims of the Convention? Which authority(s) is/are responsible for them?

Please copy here the content of the last full reply (please note that this might be the one in the last reporting round or in an earlier one)

Please indicate only changes from the previous reporting round

(b) Any weaknesses recently identified in your country's emergency preparedness, and response, e.g. through applying indicators and criteria (ECE/CP.TEIA/2010/6, Annex V and Annex VI)?

Please copy here the content of the last full reply (please note that this might be the one in the last reporting round or in an earlier one)

Please indicate only changes from the previous reporting round

(c) Whether your country has started to take any steps in the current reporting period to improve emergency preparedness and response or whether is planning to do so in the near future.

Please copy here the content of the last full reply (please note that this might be the one in the last reporting round or in an earlier one)

Please indicate only changes from the previous reporting round

16. Do guidance documents concerning contingency planning to support national or regional authorities or operators exist<sup>5</sup>?

*Please note that an overall comprehensive question (including past reporting rounds and the updates) is estimated at 250-300 words*

YES  NO

Please copy here the content of the last full reply (please note that this might be the one in the last reporting round or in an earlier one)

Please indicate only changes from the previous reporting round

17. Is the Industrial Accident Notification (IAN) System established within your country?

*Please note that an overall comprehensive question (including past reporting rounds and the updates) is estimated at 250-300 words*

YES  NO

Please describe

Please copy here the content of the last full reply (please note that this might be the one in the last reporting round or in an earlier one)

Please indicate only changes from the previous reporting round

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<sup>5</sup> Please note that this question also refers to hazardous installations not falling within the scope of the Convention

18. Do you use another accident notification system<sup>6</sup>  
*Please note that an overall comprehensive question (including past reporting rounds and the updates) is estimated at 250-300 words*

YES  NO

Please describe

Please copy here the content of the last full reply (please note that this might be the one in the last reporting round or in an earlier one)

Please indicate only changes from the previous reporting round

19. Which authority is the point of contact as of art 17 of the Convention?  
*Please note that an overall comprehensive question (including past reporting rounds and the updates) is estimated at 250-300 words*

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<sup>6</sup> Accident notification system is to be understood as a system that authorities can use to inform other countries that an accident has occurred in their territory. The notification system referred to in this report is something to be used during an emergency. Please do not provide information about systems used to report on past accidents or lessons learned.

## MUTUAL ASSISTANCE

20. Has your country identified an authority that would act as point of contact for mutual assistance (as of art. 17 of the Convention)?

*Please note that an overall comprehensive question (including past reporting rounds and the updates) is estimated at 250-300 words*

YES  NO

Please copy here the content of the last full reply (please note that this might be the one in the last reporting round or in an earlier one)

Please indicate only changes from the previous reporting round

(a) Please provide information on the point of contact responsible to requesting and/ or providing assistance in the event of an accident.

Please copy here the content of the last full reply (please note that this might be the one in the last reporting round or in an earlier one)

Please indicate only changes from the previous reporting round

(b) Please provide general information on the procedures followed for requesting/and or providing assistance.

Please copy here the content of the last full reply (please note that this might be the one in the last reporting round or in an earlier one)

Please indicate only changes from the previous reporting round

21. Has your country established bilateral or multilateral agreements for mutual assistance?

*Please note that an overall comprehensive question (including past reporting rounds and the updates) is estimated at 250-300 words*

YES  NO

Please copy here the content of the last full reply (please note that this might be the one in the last reporting round or in an earlier one)

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### **SCIENTIFIC AND TECHNOLOGICAL COOPERATION AND EXCHANGE OF INFORMATION**

22. Has your country set up any bilateral/multilateral activities/programmes to exchange information, experiences and/or technology in order to strengthen cooperation among Parties under the Convention and other (neighbouring) countries<sup>7</sup>? If so, please explain.

*Please note that an overall comprehensive question (including past reporting rounds and the updates) is estimated at 250-300 words*

YES  NO

Please copy here the content of the last full reply (please note that this might be the one in the last reporting round or in an earlier one)

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### **PARTICIPATION OF THE PUBLIC**

23. What opportunities does the public in your country have to participate in establishing or implementing<sup>8</sup>

*Please note that an overall comprehensive question (including past reporting rounds and the updates) is estimated at 250-300 words*

(a) preventive measures

Please copy here the content of the last full reply (please note that this might be the one in the last reporting round or in an earlier one)

Please indicate only changes from the previous reporting round

(b) preparedness measures

Please copy here the content of the last full reply (please note that this might be the one in the last reporting round or in an earlier one)

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<sup>7</sup> Please note that this question refers to examples of good practices for industrial accident prevention within and between countries, independently from the current existence of installations capable of causing transboundary effects in the event of an accident.

<sup>8</sup> Please note that in replying to this question you should consider whether such possibilities exist in the country independently on whether the country currently has hazardous activities capable of causing transboundary effects in the event of an accident.

Please indicate only changes from the previous reporting round

24. How do you inform the public of these opportunities?

*Please note that an overall comprehensive question (including past reporting rounds and the updates) is estimated at 250-300 words*

Please copy here the content of the last full reply (please note that this might be the one in the last reporting round or in an earlier one)

Please indicate only changes from the previous reporting round

25. Does the public participate? Please explain

*Please note that an overall comprehensive question (including past reporting rounds and the updates) is estimated at 250-300 words*

YES  NO

Please copy here the content of the last full reply (please note that this might be the one in the last reporting round or in an earlier one)

Please indicate only changes from the previous reporting round

26. Are the public in neighbouring countries/Parties (who may be affected by hazardous activities) able to participate in the same way as people in your own country?

YES  NO

Please indicate only changes from the previous reporting round

27. Do natural or legal persons capable of being affected by an industrial accident in the territory of neighbouring countries/Parties have access to the relevant administrative and judicial procedures in your country?

YES  NO

Please indicate only changes from the previous reporting round

28. Please indicate or describe:

*Please note that an overall comprehensive question (including past reporting rounds and the updates) is estimated at 250-300 words*

(a) How successful has your country been in developing public participation?  
Please copy here the content of the last full reply (please note that this might be the one in the last reporting round or in an earlier one)

Please indicate only changes from the previous reporting round

(b) Any weaknesses recently identified in your country's system for public participation, e.g. through applying indicators and criteria (ECE/CP.TEIA/2010/6, Annex VII)?  
Please copy here the content of the last full reply (please note that this might be the one in the last reporting round or in an earlier one)

Please indicate only changes from the previous reporting round

(c) Whether your country has started to take any steps in the current reporting period to improve public participation or whether is planning to do so in the near future.  
Please copy here the content of the last full reply (please note that this might be the one in the last reporting round or in an earlier one) (

Please indicate only changes from the previous reporting round

### **DECISION-MAKING ON SITING**

29. Has your country established policies on the siting of hazardous activities and on significant modifications to existing activities? If so, please explain.  
*Please note that an overall comprehensive question (including past reporting rounds and the updates) is estimated at 250-300 words*

YES  NO

Please copy here the content of the last full reply (please note that this might be the one in the last reporting round or in an earlier one)

Please indicate only changes from the previous reporting round

30. How do these policies take transboundary issues into account? Please report on any bilateral activities on siting issues with potentially affected neighbouring countries.

*Please note that an overall comprehensive question (including past reporting rounds and the updates) is estimated at 250-300 words*

Please copy here the content of the last full reply (please note that this might be the one in the last reporting round or in an earlier one)

Please indicate only changes from the previous reporting round

31. Please explain or describe:

*Please note that an overall comprehensive question (including past reporting rounds and the updates) is estimated at 250-300 words*

(a) To what extent does your siting policy achieve the intended results?

Please copy here the content of the last full reply (please note that this might be the one in the last reporting round or in an earlier one)

Please indicate only changes from the previous reporting round

(b) Any weaknesses recently identified in your country's siting policy?

Please copy here the content of the last full reply (please note that this might be the one in the last reporting round or in an earlier one)

Please indicate only changes from the previous reporting round

(c) Whether your country has started to take any steps in the current reporting period to improve siting policy or whether is planning to do so in the near future.

Please copy here the content of the last full reply (please note that this might be the one in the last reporting round or in an earlier one)

**REPORTING ON PAST INDUSTRIAL ACCIDENTS**

32. a Have there been any accidents with transboundary effects during this reporting period?

YES  NO

Date	Location	Type of Accident

32. b If yes, have you reported on these industrial accidents with transboundary consequences and, if so, which system did you use?  
*Please note that an overall comprehensive question (including past reporting rounds and the updates) is estimated at 250-300 words*

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