



Inventories of releases to air, water and soil for substances listed in Annex III in accordance to the obligations under the Protocol and the Convention

- Estimates on emissions to air, in accordance to the obligations under the Protocol are publicly available in the EEA webpage and are not requested in this reporting format
- Estimates on releases to air, water and soil, submitted in accordance to the obligations under the E-PRTR are publicly available in the EEA webpage and are not requested in this reporting format

Additional estimates on emissions in accordance to the obligations under the Convention (if available):

Year	Substance	Environmental compartment	Value	Units	Brief description of the methodology used for deriving the estimate
2019	Hexachlorobenzene	land	0,000021	kg	measured
2020	Hexachlorobenzene	land	0,000021	kg	measured
2019	Hexachlorobenzene	water			
2020	Hexachlorobenzene	water			
2019	Hexachlorobutadiene	air			
2020	Hexachlorobutadiene	air			
2019	Hexachlorobutadiene	land	0,000021	kg	measured
2020	Hexachlorobutadiene	land	0,000021	kg	measured
2019	Hexachlorobutadiene	water			
2020	Hexachlorobutadiene	water			
2019	Pentachlorobenzene	air			
2020	Pentachlorobenzene	air			
2019	Pentachlorobenzene	land	0,000021	kg	measured
2020	Pentachlorobenzene	land	0,000021	kg	measured
2019	Pentachlorobenzene	water			
2020	Pentachlorobenzene	water			
2019	Polychlorinated Biphenyls (PCB)	land	0,000846	kg	measured
2020	Polychlorinated Biphenyls (PCB)	land	0,000147	kg	measured
2019	Polychlorinated Biphenyls (PCB)	water			
2020	Polychlorinated Biphenyls (PCB)	water			
2019	Polychlorinated dibenzo-p-dioxins and dibenzofurans (PCDD/PCDF)	land	1,17E-14	kg	measured
2020	Polychlorinated dibenzo-p-dioxins and dibenzofurans (PCDD/PCDF)	land	3,11E-13	kg	measured
2019	Polychlorinated dibenzo-p-dioxins and dibenzofurans (PCDD/PCDF)	water			
2020	Polychlorinated dibenzo-p-dioxins and dibenzofurans (PCDD/PCDF)	water			
2019	Polychlorinated naphthalenes	air			
2020	Polychlorinated naphthalenes	air			
2019	Polychlorinated naphthalenes	land			
2020	Polychlorinated naphthalenes	land			
2019	Polychlorinated naphthalenes	water			
2020	Polychlorinated naphthalenes	water			
2019	Polycyclic aromatic hydrocarbons (PAHs)	land	0,0821	kg	measured
2020	Polycyclic aromatic hydrocarbons (PAHs)	land	0,0375	kg	measured
2019	Polycyclic aromatic hydrocarbons (PAHs)	water	5,223	kg	measured
2020	Polycyclic aromatic hydrocarbons (PAHs)	water	11,665	kg	measured

National implementation plans			
NIP	Status (transmitted to the SC, under development)	Deadlines for transmission to the Secretariat of the Convention	Mechanisms for public participation during the development of the NIP (Yes/No)
Initial NIP	Transmitted to the SC	17.5.2006	Yes
Update addressing COP 4 amendments	Transmitted to the SC	26.8.2012	Yes
Update addressing COP 5 amendments	Under development	27.10.2014	
Update addressing COP 6 amendments	Under development	26.11.2016	
Update addressing COP 7 amendments	Under development	15.12.2018	
Update addressing COP 8 amendments	Under development	18.12.2020	
Update addressing COP 9 amendments			
Update addressing COP 10 amendments			
Update addressing COP 11 amendments			
Update addressing COP 12 amendments			

	Section A: Enforcement activities			Section B: Infringements			Section C: Results of controls: enforcement measures											
Year	Q1: Total Number of controls in which POPs Regulation was covered and/or enforced	Q2: Number of official controls which addressed the following requirements:			Q3: Number of cases of non-compliance found for each of the following requirements (out of the total number of controls which addressed each requirement reported in Q2):			Q4: number of official controls (as reported in Q1) which resulted in:										
		Control of manufacturing, placing on the market and use (Art 3)	Stockpiles (Art 5)	Waste management (Art 7)	Control of manufacturing, placing on the market and use (Art 3)	Stockpiles (Art 5)	Waste management (Art 7)	No measures	Verbal advice	Written advice	Public announcement	Administrative measures/orders	Withdrawal/recall of products from the market, confiscation or seizure, ban of sale/use, destruction of non-compliant products or waste	Fines (e.g., administrative or criminal fines)	Suspension or revocation of business license	Imprisonment	Other legal enforcement action	If 'Other legal enforcement action', please specify (free text field):
2019	23	N/A	N/A	23	N/A	N/A	2	0	0	0	0	0	0	2	0	0	0	
2020	N/A																	
2021																		
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Note: summed number of controls in Q2 does not have to equal number of controls for that year listed on Q1 – there may also be controls of other duties and overlap of provisions controlled within one interaction (inspection, desktop assessment etc.).

If no information is available for a specific year, please indicate N/A in the corresponding cell

For a definition of 'control' used also for reporting on other Regulations (REACH, CLP, BPR), please refer to the supporting document to the reporting format.

Note: This question (Q4) asks for results of all POPs controls reported in Q1, not only those on duties listed in Q2);
 If a measure is not available in your MS (e.g. not foreseen in the legislation), type "measure not available" in the corresponding cell;
 If no information is available for a specific year, please indicate N/A in the corresponding cell

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