



## Baltic Marine Environment Protection Commission

Ninth Meeting of the Working Group on Reduction of Pressures from the Baltic Sea Catchment Area

PRESSURE 9-2018

Riga, Latvia, 10-12 October 2018

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<b>Document title</b>	Corrected Annex 4, Update of the Baltic Sea Action Plan - Recommendations to follow up
<b>Code</b>	3-1-Corr.1
<b>Category</b>	CMNT
<b>Agenda Item</b>	3 - Organization of work to update the Baltic Sea Action Plan, including the revision of HELCOM Recommendations
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<b>Submitted by</b>	Secretariat
<b>Reference</b>	Document 3-1, Annex 4

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### Background

This documents contains a **new corrected Annex 4** to document 3-1. The table submitted in the original document was not complete.

### Action requested

The Meeting is invited to consider the table annexed to this document replacing of the original annex.

## Annex 4

**RECOMMENDATION 28E/6 Onsite wastewater treatment of single family homes, small businesses and settlements up to 300 Person Equivalents (P.E.)**

Action	Deadline	Implementation	Indicator of national implementation	Indicator of regional implementation	Accomplished (Regional)	Partly accomplished (Regional)	Not accomplished (Regional)
Wastewaters from single family homes, small businesses and settlements should be treated so that emissions per capita to the environment comply the requirements Rec.28E/6	2017 2021	National	Relevant national regulations is enacted	Countries which enacted relevant national regulations	All the CPs enacted relevant national regulations	Most of the CPs enacted relevant national regulations	Most of the CPs did not enact relevant national regulations

**RECOMMENDATION 28E/7 Measures aimed at the substitution of polyphosphates (phosphorus) in detergents**

Action	Deadline	Implementation	Indicator of national implementation	Indicator of regional implementation	Accomplished (Regional)	Partly accomplished (Regional)	Not accomplished (Regional)
The introduction of a maximum limit for total phosphorus content in laundry detergents with a hurdle of 0.2% to 0.5% of phosphorus by weight	2015	National	The relevant national regulation is enacted.	Countries which enacted relevant national regulations	All the CPs enacted relevant national regulations	Most of the CPs enacted relevant national regulations	Most of the CPs did not enact relevant national regulations

**RECOMMENDATION 29/1 Reduction of Emissions from Crematoria**

Action	Deadline	Implementation	Indicator of national implementation	Indicator of regional implementation	Accomplished (Regional)	Partly accomplished (Regional)	Not accomplished (Regional)
Emissions to air and discharges to water from crematoria with a capacity exceeding 500 cremations/year comply with the requirements Rec. 29/1	2015	National	Proportion of crematoria with a capacity exceeding 500 cremations/year comply with the requirements Rec. 29/1	Nr countries fully implemented the Rec. 29/1	All the CPs implemented Rec.29/1	Most of the CPs implemented Rec.29/1	Most of the CPs did not implement Rec.29/1

**HELCOM RECOMMENDATION 31E/1 [Implementing HELCOM's objective for hazardous substances](#)**

Action	Deadline	Implementation	Indicator of national implementation	Indicator of regional implementation	Accomplished (Regional)	Partly accomplished (Regional)	Not accomplished (Regional)
National legislation of the CPs takes into account the principle and methodologies of the Strategy to implement HELCOM objective for hazardous substance.		National	National legislation of the CPs regarding hazardous substances is based on Rec. 31E/1	Nr of CPs which national legislation regarding hazardous substances is based on Rec. 31E/1	All the CPs developed national legislation regarding hazardous substances is based on Rec. 31E/1	Most of the CPs developed national legislation regarding hazardous substances is based on Rec. 31E/1	National legislation regarding hazardous substances of the most of the CPs does not take into account Rec. 31E/1
Measures preventing pollution of the marine environment by the substances included to HELCOM List of Priority Hazardous Substances have been developed		Regional	NA	Development of the measures preventing pollution by the substances from HELCOM List of Priority	Measures preventing pollution by the substances from HELCOM List of Priority have been developed.	Measures preventing pollution by most of the substances from HELCOM List of Priority have been developed.	Measures preventing pollution by fewer than a half of the substances from HELCOM List of Priority have been developed
Update the HELCOM List of Priority Hazardous Substances based on monitoring and other scientific data.		Regional	NA	NA	The HELCOM List of Priority Hazardous Substances is updated according to the latest available monitoring and scientific data	The HELCOM List of Priority Hazardous Substances is under review taking into account the latest monitoring and scientific data	The HELCOM List of Priority Hazardous Substances does not take into account the latest monitoring and scientific data

**HELCOM RECOMMENDATION 31E/2 Batteries and accumulators and waste batteries and accumulators containing mercury, cadmium or lead**

Action	Deadline	Implementation	Indicator of national implementation	Indicator of regional implementation	Accomplished (Regional)	Partly accomplished (Regional)	Not accomplished (Regional)
Take measures to ban placing on the market of batteries or accumulators and, in particular, portable batteries or accumulators according to the criteria of Rec. 31E/2		Nation	Relevant national legislation is enacted	Nr of CPs enacted relevant national legislation.	All the CPs enacted relevant national legislation.	Most of the CPs enacted relevant national legislation.	Most of the CPs have not enacted relevant national legislation.
Ensure that legislation regulating labelling and collection of waste batteries and accumulators comply with existing standards and Rec. 31E/2		Nation	Relevant national legislation is enacted	Nr of CPs enacted relevant national legislation.	All the CPs enacted relevant national legislation.	Most of the CPs enacted relevant national legislation.	Most of the CPs did not enact relevant national legislation.
Adopt measures to all processes guaranteeing that efficiency of recycling processes complies with the Rec. 31E/2.		Nation	Appropriate national measures are adopted.	Nr of CPs which adopted an appropriate national measures.	All the CPs adopted an appropriate national measures.	Most of the CPs adopted an appropriate national measures.	Most of the CPs did not adopt an appropriate national measures.
Take measures to ban storage of separately collected batteries and accumulators containing cadmium or lead in landfills or underground storage and no thermal treatment (incineration) before dismantling of waste batteries and accumulators on material parts should be allowed.		Nation	Relevant national legislation is enacted	Nr of CPs enacted relevant national legislation.	All the CPs enacted relevant national legislation.	Most of the CPs enacted relevant national legislation.	Most of the CPs did not enact relevant national legislation.
Substantially limit or ban maritime transportation of waste batteries and accumulators.		National/ Regional	Relevant national legislation is enacted	Nr of CPs enacted relevant national legislation.	All the CPs enacted relevant national legislation.	Most of the CPs enacted relevant	Most of the CPs did not enact relevant national legislation.

						national legislation.	
Adopt measures for achieving high collection rates at least 25% in 2012 and 45% in 2016 for portable batteries and accumulators	2012 2016	National	Appropriate national measures are adopted.	Nr of CPs which adopted an appropriate national measures.	All the CPs adopted an appropriate national measures.	Most of the CPs adopted an appropriate national measures.	Most of the CPs did not adopt an appropriate national measures.

**HELCOM RECOMMENDATION 31E/3 CADMIUM IN FERTILIZERS**

Action	Deadline	Implementation	Indicator of national implementation	Indicator of regional implementation	Accomplished (Regional)	Partly accomplished (Regional)	Not accomplished (Regional)
Setting a limit value for Cd content in fertilizer with P content > 1 %, applied in the Baltic Sea catchment area	NA	National	National limit value for Cd content in fertilizer is set up	Proportion of CPs which set a limit value for Cd content in fertilizer up	All the CPs set a limit value for Cd content in fertilizer up	Most of the CPs set a limit value for Cd content in fertilizer up	Most of the CPs did not set a limit value for Cd content in fertilizer up

**HELCOM RECOMMENDATION 31E/4 [Proper handling of waste/landfilling](#)**

Action	Deadline	Implementation	Indicator of national implementation	Indicator of regional implementation	Accomplished (Regional)	Partly accomplished (Regional)	Not accomplished (Regional)
Landfilling practices including acceptance of waste at landfills should comply with the requirements of the Rec. 31E/4		National	National legislation is upgraded and enforced in order to reach proper handling of waste and proper landfilling practices.	Nr of CPs where national legislation is upgraded and enforced in order to reach proper handling of waste and proper landfilling practices.	All the CPs have upgraded and enforced national legislation in order to reach proper handling of waste and proper landfilling practices	Most of CPs have upgraded and enforced national legislation in order to reach proper handling of waste and proper landfilling practices	CPs have not upgraded and enforced national legislation in order to reach proper handling of waste and proper landfilling practices

Existing landfills not fulfilling the criteria of proper landfilling practices should be closed, or restored in accordance with the national legislation		National	Proportion of landfills which do not meet criteria of proper landfilling practices	Nr of CPs all landfills of which meet criteria of proper landfilling practices	All the CPs have all landfills meeting criteria of proper landfilling practices	All the CPs have most landfills meeting criteria of proper landfilling practices	All CPs do not have most landfills meeting criteria of proper landfilling practices
The environmental risk of already closed landfills should be assessed and pollution prevention measures should be implemented.		National	Proportion closed landfills where pollution prevention measures are implemented in accordance with the results of environmental risk assessment procedures.	Nr of CPs which have implemented pollution prevention measures in accordance with the results of environmental risk assessment procedures at all closed landfills	All the CPs have implemented pollution prevention measures in accordance with the results of environmental risk assessment procedures at all closed landfills	Most of CPs have implemented pollution prevention measures in accordance with the results of environmental risk assessment procedures at all closed landfills	CPs have not implemented pollution prevention measures in accordance with the results of environmental risk assessment procedures at all closed landfills