## Regional report on the status of implementation of the Protocol

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- Art.7: Every three years Parties shall evaluate progress towards the targets set and submit a summary report in accordance with guidelines established by the Meeting of the Parties
- In 2009 Working Group on Water and Health decided about the first reporting exercise:
  - Template and guidelines to be used
  - Timeline: reports to be submitted by 31 March 2010

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### **Reports received**



- 25 reports were received overall
- All Parties but 3 reported
- 3 non-Parties also submitted a report
- Only 23 could be analysed for the regional implementation report

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### **Procedural aspects**



- Only 10 reports were submitted according to the deadline
- Varied quality of reports; in some cases missing information on targets, measures and progress
- Not all reports were prepared with the objective of informing other Parties
- Big differences between reports which were consulted between ministries and those who were compiled by 1/2 persons

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### Process of target setting (1)



- 7 Parties mentioned that they have set their targets but not always possible to derive from reports what are the targets
- 10 Parties indicated that they are in the process
- For EU Parties most targets derive from EU legislation.
- But implementation of Protocol ≠ transposition of EU Directives

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### Process of target setting (2)



- Legislative basis in place in all Parties
- Cost benefit analysis is often not carried out
- Reports show that efforts are done to inform the public, few show that inputs from the public are taken into account
- Vague information on emerging issues. For climate change, assessment of impacts and adaptation strategies, drinking water supply and sanitation in extreme weather events
- Chemical pollution and occurrence of legionella pinpointed as emerging issues

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### **Common indicators**



- Most information provided under this part; not the spirit of the Protocol's reporting
- Not all Parties could provide data; not comparable; little information on how the data were produced
- => Much data, little information

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### Common indicators (2)



• Quality of drinking water

Decrease in microbial non-compliance, not all countries reported on Enterococci Reports on chemical non compliance varied greatly No correspondence with targets set

 Outbreaks and incidents of water-related disease Heavily depends on surveillance systems No cholera, low typhoid, no EHEC in EECCA, shigellosis and hepatitis A higher incidence in EECCA

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### Common indicators (3)



- Access to drinking water and sanitation
   Based on different methodologies (JMP or DWD)
   Inequalities in the region (East/West and urban/rural)
   Some countries raised the issue of small scale supplies
- Effectiveness of water management Good chemical status but concerns for ecological status Nutrients, hazardous substances, hydromorphological alterations
  - Few reports mention microbiological pollution Concerns for groundwater status

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- Big differences in reports depending on where countries are in setting targets
- Some targets are not measurable
- Information focuses on legal basis, less on measures implemented, achievements and challenges
- Some reports can be of inspiration for other countries

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- Quality of the drinking water supplied Priority area for most Parties, different targets (chemical parameters, extension and renovation of distribution systems, small scale water supplies) Measures: legislation and investments, improving knowledge and raising awareness
- Reduction of water-related disease
   Most aim to reduce incidence level, some at improving
   surveillance systems
   Targets for specific areas (pools and spa)
   Measures: legislation, strengthening of surveillance,
   awareness-raising, capacity building,

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Access to drinking water

Increase access to centralized systems in urban and rural areas Some countries looked at pricing/affordability but no other social aspects Access during extreme weather events Measures: legal framework, national strategies, investments

Access to sanitation

Access to collective sanitation and water treatment Measures: investments Positive trends but concerns about the capacity to reach the targets

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- Performance of collective systems
  - Few targets in this area, some repeated the same targets as for access to WSS For water supply, targets on water losses, surprisingly no target on continuity For sanitation, increased treatment of wastewater (micropollutant), reduce leakages, affordability of services
- **Good practices for water supply and sanitation** For water supply, risk and vulnerability analysis, water safety plans, cleaner production methods For sanitation, construction/maintenance of collective systems, protection of surface and groundwater

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- Discharges of untreated wastewater Most of the few targets on reduction of discharges Preventing and reducing accidental pollutions and development of early warning systems
- Untreated storm water overflows
   Increased of separate systems for the collection of storm waters, good practice for management and construction of waste water treatment plants
- Quality of discharges of wastewater
   Application of national and EU legislation, permit systems, focus on hazardous substances and hygienic risks

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- Disposal or reuse of sewage sludge
   Limited targets, depend on national legislation, in few countries no legal basis
- Quality of wastewater used for irrigation Most countries did not set targets and many prohibit reuse of waste water for irrigation
- Waters used as sources for drinking water Mostly based on EU WFD and DWD Some references to preventive measures against pesticides in protected areas

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• Quality of waters used for bathing

Limitation of health impacts, quality of bathing waters (natural and enclosed waters); monitoring of bathing waters; classification of bathing sites; management of bathing water quality Cyanobacteria were reported as a problem Measures: public information, involvement of media/NGOs

- Quality of waters used for aquaculture Few Parties set targets in this area; possible misunderstanding on the scope of this area
- Good practice for management of enclosed waters Quality of water in swimming pools, monitoring and information systems; development of manuals; training of operators, improving legislation in force

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- Particularly contaminated sites
   Development of inventory of contaminated sites and
   remediation, including allocation of resources
- Effective management of water resources
   Several countries mentioned that no additional targets are needed

Set targets on water quality and quantity; treatment of wastewater; reduction of pollution from agriculture (both nutrients and pesticides); and flood protection management

#### • Other targets

Public information, training programme and research Consideration on the impacts of climate change

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# Overall evaluation of progress achieved

- Information is scarce and incomplete
- Evaluation is positive
- Little information on challenges and future threats
- Low level of public participation = common reported problem

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### Lessons learned and conclusions



- Success of the first reporting exercise
- Parties and non-Parties seem committed to the Protocol
- General lateness in setting targets
- Some countries seem to have bypassed the approach of the Protocol and simply compiled existing strategies/law
- No correspondence between common indicators and targets set
- Targets are not set in all areas
- Some misinterpretation => reinforce usefulness of Guidelines on the setting of targets, evaluation of progress and reporting
- Reports give indications for future work / confirm that future work is in the right direction

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# Conclusions from the reporting exercise

- Many lessons can be learned to improve usefulness of reports in the second round
- Reporting under the Protocol is not to demonstrate compliance but to assess progress and share experience
- Use of the report for communication/awareness raising and policy discussion

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