

## Template for the review of the draft standards and guidelines associated with the draft regulations on exploitation of mineral resources in the Area

## I. Background

1. The draft regulations on exploitation of mineral resources in the Area (<u>ISBA/25/C/WP.1</u>) require that certain issues are addressed in accordance with, or taking into account, standards and guidelines to be developed by the organs of the Authority. The standards will be adopted by the Council and will be legally binding on Contractors and the Authority, whereas the guidelines will be issued by the Legal and Technical Commission or the Secretary-General and will be recommendatory in nature.

2. Stakeholder consultation is an integral part of the process decided upon by the Commission for the development of the standards and guidelines (<u>ISBA/25/C/19/Add.1</u>).

3. The Legal and Technical Commission will consider the comments received through stakeholder consultation during its current session.

4. The drafts include a cover page containing background and contextual information on the approach taken by the Legal and Technical Commission in developing each standard and guidelines. Please note that stakeholder comments are not sought on this cover note.

5. Issues of format and consistency across the standards and guidelines will be reviewed by the secretariat and the Legal and Technical Commission once the content of the various standards and guidelines is finalized following stakeholder consultation.

## II. <u>Submitting Comments</u>

6. To ensure that your comments are given due consideration, please send them by e-mail to <u>ola@isa.org.jm</u>, at your earliest convenience but **no later than the date announced on the ISA website for the relevant draft standards and guidelines.** 

7. When submitting comments, please adhere to the following guidance as much as possible:

- a. Please provide all comments in writing and in an MS Word .doc or .docx format using the table provided below.
- b. The table format allows for an unlimited number of comments to be added. To add more comments, you may add more rows.

- c. Please provide full contact information for the individual/Government/organization submitting the comments.
- d. Please avoid commenting on issues related to format, grammar, spelling or punctuation, unless it affects the overall meaning of the text, as the document will be formatted and edited when the final draft is prepared by the Legal and Technical Commission.
- e. To facilitate the revision process please be as specific as possible in your comments. In areas where you feel additional or alternative text or information is required, please suggest what this text may look like or what information should be included.
- f. Text may be copied from the draft into the table if stakeholders wish to use "track changes" in editing text (this is encouraged to ensure accuracy and avoid numbering errors).
- g. If you refer to additional sources of information, please include these with your comments when possible or provide a complete reference or hyperlink.
- h. All review comments will be posted on the ISA website, unless otherwise requested by the submitting entity.

8. Should you have any questions regarding the review process, please contact <u>ola@isa.org.jm</u>.

## III. Template for Comments

9. Please use the review template below when providing comments.

10. Line and page numbers have been provided in the drafts. Please use these as a reference as illustrated in the table below.

|--|

Document reviewed		
Title of the draft		Draft Guidelines for the establishment of baseline environmental data.
being rev	viewed:	
		Contact information
Government (if		Directorate-General for Maritime Affairs (DIGEIM) of the Ecuadorian
applicable):		Navy.
Country:		Ecuador
E-mail:		digeim@armada.mil.ec
Specific Comments		
Page	Line	Comment
6	158	Figure 1 "Conceptual scheme of a sampling program". It is not indicated on

	the basis of which criteria the "Exploration contract area" is divided into			
		subareas.		
7	7 189- The sampling resolution for rocks from the seabed is not included, only			
	194 resolution for vertical sampling is established, which would correspond			
	only to sediments.			
Additional rows can be added to this table by selecting "Table" followed by "insert" and "rows				
below"				

Document reviewed		
Title of the draftDraft Standard for environmental impact assessment process.being reviewed:		Draft Standard for environmental impact assessment process.
		Contact information
Governn applicab	•	Directorate-General for Maritime Affairs (DIGEIM) of the Ecuadorian Navy.
Country	:	Ecuador
E-mail:		digeim@armada.mil.ec
Specific Comments		
Page	Line	Comment
6	243- 245- 248	Preparation of an "Environmental Management and Monitoring Plan (EMMP)" and a "Regional Environmental Management Plan (REMP)". It could be considered to prepare a (single) environmental plan consolidated in the document "Environmental Management and Monitoring Plan (EMMP)".
Additional rows can be added to this table by selecting "Table" followed by "insert" and "rows below"		

Document reviewed		
Title of th	ne draft	Draft Guidelines for the preparation of an environmental impact
being rev	iewed:	statement.
		Contact information
Governm	ent (if	Directorate-General for Maritime Affairs (DIGEIM) of the Ecuadorian
applicable	e):	Navy.
Country:		Ecuador
E-mail:		digeim@armada.mil.ec
General Comments		
It is suggested that for the physicochemical and biological aspects an area of direct affectation		
of 0 to 200 m of the seabed be defined, since the quality of the seabed in geological terms is		
affected and its recovery will depend to a large extent on the activity specific to be carried out		
and the dimensions of the project.		
This document does not define the profile of the competent personnel authorized to prepare		
this document.		
Specific Comments		
Page Line Comment		

Page	Line	Comment
6	261	"Project Description" section describes the content of the environmental
		impact studies, for which, the description of the mineral resource

Additional rows can be added to this table by selecting "Table" followed by "insert" and "rows		exploitation method is mentioned, but it does not emphasize the description of the exploration method, which would also be appropriate. It is recommended to prepare separate documents, that is, an EIS for the exploration stage and another for the exploitation stage of mineral resources.
below"		

Document reviewed		
Title of tl	he draft	Draft Guidelines for the preparation of environmental management and
being rev	viewed:	monitoring plans.
		Contact information
Governm	<b>nent</b> (if	Directorate-General for Maritime Affairs (DIGEIM) of the Ecuadorian
applicabl	e):	Navy.
Country:		Ecuador
E-mail:		digeim@armada.mil.ec
		Specific Comments
Page	Line	Comment
16	643-	The characteristics that a competent person "Competent Person" must
	651	meet, who is the one who would verify the "Environmental Management
		and Monitoring Plan" report. According to these requirements, it is enough
		that said person only has practical experience, but considering the
		importance and the highly specialized nature of the topics to be covered, it
		is recommended to include more demanding requirements for said person,
		for example, that they have a university degree in geosciences and some
		knowledge of Economy and Finance.
Additional rows can be added to this table by selecting "Table" followed by "insert" and "rows		

below"

Document reviewed		
Title of the draft	Draft Guidelines on tools and techniques for hazard identification and risk	
being reviewed:	assessments.	
	Contact information	
Government (if	Directorate-General for Maritime Affairs (DIGEIM) of the Ecuadorian	
applicable):	Navy.	
Country: Ecuador		
E-mail: digeim@armada.mil.ec		
General Comments		
This document does not define the profile of the competent personnel authorized to prepare		
this document.		
Additional rows can be added to this table by selecting "Table" followed by "insert" and "rows		
below"		

Document reviewed		
Title of the draft	Draft Standard for the preparation and implementation of emergency	
being reviewed:	response and contingency plans.	
	Contact information	
Government (if	Directorate-General for Maritime Affairs (DIGEIM) of the Ecuadorian	
applicable):	Navy.	
Country: Ecuador		
E-mail:	digeim@armada.mil.ec	
General Comments		
This document does not define the profile of the competent personnel authorized to prepare		
this document.		
Additional rows can be added to this table by selecting "Table" followed by "insert" and "rows		

below"

Document reviewed		
Title of the draft	Draft standard and guide lines for the safe management and operation of	
being reviewed:	meaning vessels.	
	Contact information	
Government (if	Directorate-General for Maritime Affairs (DIGEIM) of the Ecuadorian	
applicable):	Navy.	
Country:	Ecuador	
E-mail:	digeim@armada.mil.ec	
	General Comments	
The contractor or inte	erested party must carry out an environmental impact study in order to	
determine the possib	le risks that the extraction of minerals may pose and how this may affect	
distant areas before e	extracting any mineral from the Area.	
The contractor or interested party must prepare an Environmental Management and		
Monitoring Plan, where prior approval, the National Maritime Authority of the area of direct		
influence of the project, must approve the respective Plans. In addition, it must present the		
respective environmental monitoring programs and contingency plans, in accordance with the		
MARPOL regulations, the London Protocol and other regulations issued by the IMO.		
Socialization of the exploration and exploitation plans, contingency plans and everything related		
to the affectation of a certain area, to the coastal States that are part of the agreement, and		
that may possibly be affected in their maritime jurisdictions due to the marine disturbances that		
may occur.		
Additional rows can be added to this table by selecting "Table" followed by "insert" and "rows		
below"		

Comments should be sent by e-mail to ola@isa.org.jm