Marine Resources Protection

116 Performance Audit

Public Account 2005

CONTENT

1. Public Policy
2. Objective
3. Background information
4. Antecedent
5. Main Findings
6. Dictamen
7. Emited actions

1. PUBLIC POLICY

The State must guarantee the dominion of the natural resources

2. OBJECTIVES

Prevention

Control

Marine Pollution

Restore and preserve the marine ecosystems

Vigilance

Protection

Marine Environment

3. BACKGROUND INFORMATION

Environmental damage at the coasts

3. BACKGROUND INFORMATION

65% of residual water is pumped at the sea without treatment

3. BACKGROUND INFORMATION

The hidrocarbures are pumped into the sea (3 million tones annually)

3. BACKGROUND INFORMATION

30% of the manglar´s forest was destroyed since 2001

4. ANTECEDENT

Secretary of War and Marine 1821

National Marine Departament 1939

Secretary of Marine 1940

1950-70 International treaties

Federal Law of the Sea 1986

General Law of the Ecological Balance and Environmental Protection 1988

Organic Law of Mexico´Navy

5. MAIN FINDINGS

4.1. Marine Pollution Prevention

National Contingency Plan (PNC)

In 2005, the goal was of 6 shams

The inspected entity fulfilled 6 shams of the PNC

5. MAIN FINDINGS

4.1. Marine Pollution Prevention

Ecological Protection at Coast States Permanent Program

1. Ecological Awareness Sessions
2. Atlas of High Risk Hidrocarburs Pollution in the Gulf of Mexico
3. Coordination Meetings

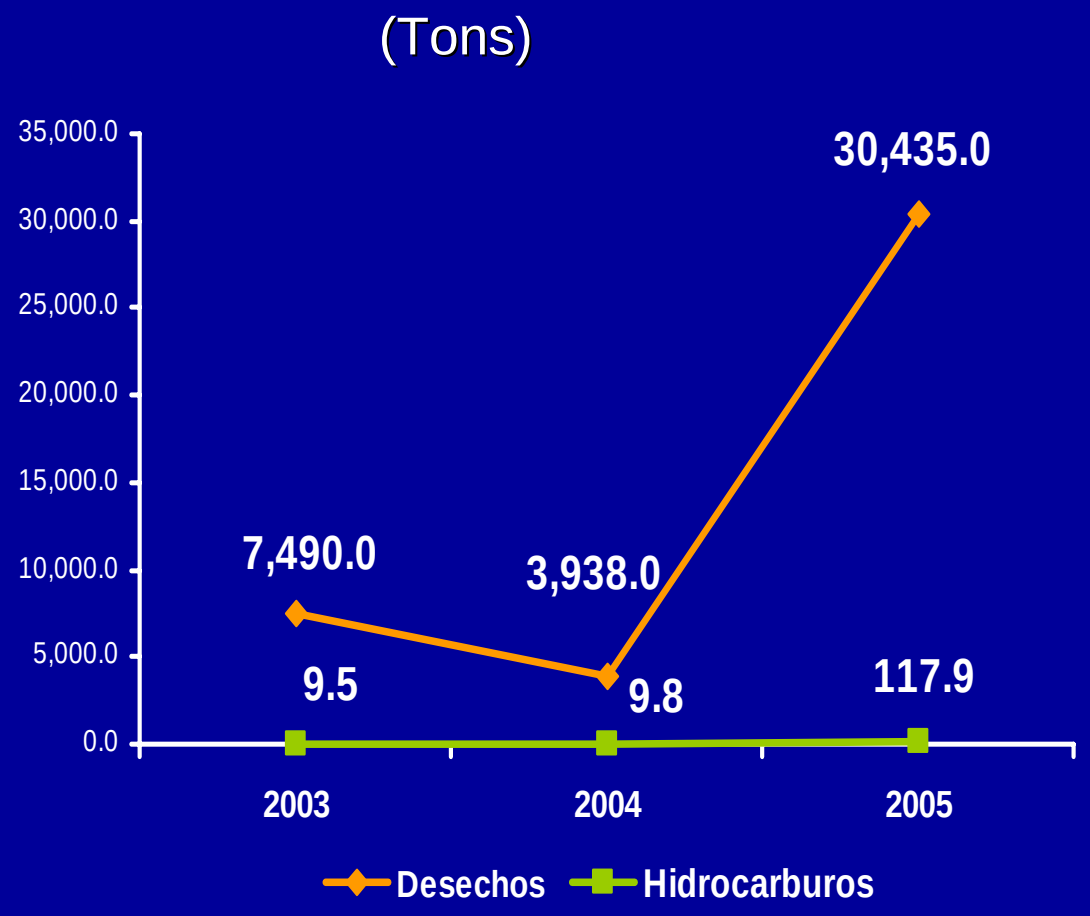
5. MAIN FINDINGS

4.2 Marine Pollution Control

It fulfilled 3,539 operations of control and manage solid and liquid wastes

5. MAIN FINDINGS

4.2 Marine Pollution Control



It means an average annual increase of 7.5% and 52% respectively

It doesn´t have statistical information and parameters that measure the efficacy

5. MAIN FINDINGS

4.2 Marine Pollution Control

Dumping Petitions authorized	Time Limit to Present Dumping Petitions
18	Presented in time for the dumping
14	Exceeded the 30 days established in the norms
6	Presented after time
4	Didn´t specify

It didn´t have recordings of the dumping dates

5. MAIN FINDINGS

4.3. Marine Environment Vigilance

10,127 trips by sea

The goal was 15,000 trips

It fulfilled 15,358 trips of vigilance

5,231 trips by land

It didn´t define either parameters or information

4.3. Marine Environment Vigilance

It detected 21 possible transgressors

10 Didn´t proceeded

6 Proceeded

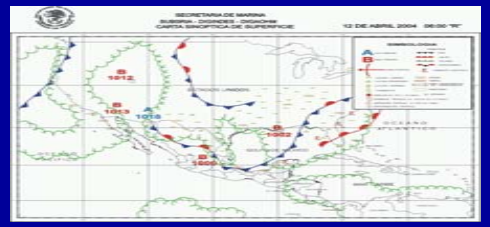
3 Solved

2 Sent to the Federal Attorney Office

It fined $8,500 dlls.

It recovered by services provided 719,400 dlls.

5. MAIN FINDINGS



4.3. Marine Environment Vigilance

In 7 coast zones the top ranking level pollution of “coliformes fecales” exceeded a maximum limit allowed

In 6 coast zones the top ranking level pollution of “Total Solid Suspended” exceeded a maximum limit allowed

4.4 Marine Environmental Protection

National Manglar´s Forest of Manage and Sustaintable Program

Natural Protected Areas :

- 6 biosphere reserves
- 5 National Parks
- 3 Protected Areas of Flora and Fauna

It didn´t define goals and indicators

6. DICTAMEN

- It can´t perform a review in the efficacy in the actions of prevention and control of the pollution in the sea, as well as vigilance and protection of the marine environment

- It didn´t have information of the areas that are damaged and did´t distinguish the areas that have been restored

7. EMITED ACTIONS

It issued 25 observations that generated 29 actions aimed to:

11 Review Performance System

4 Better Practices in the Government

12 Efficiency and efficacy in the public actions

2 Control mechanisms in the public managment

THANK YOU FOR YOUR ATTENTION