

SCHEDULE 1

Regulation 6(5)

REQUIREMENTS FOR WASTE MANAGEMENT PLANS

1. Waste management plans shall cover all types of prescribed wastes originating from ships normally visiting the harbour or terminal and shall be developed according to the size of the harbour or terminal and the types of ship calling at that harbour or terminal.

2. A waste management plan shall address the following elements—

- (a) an assessment of the need for waste reception facilities, in the light of the need of the ships normally visiting the harbour or terminal;
- (b) a description of the type and capacity of waste reception facilities;
- (c) a detailed description of the procedures for the reception and collection of prescribed wastes;
- (d) a description of the charging system;
- (e) procedures for reporting alleged inadequacies of waste reception facilities;
- (f) procedures for on-going consultations with persons using the harbour or terminal, waste contractors and other interested parties; and
- (g) the type and quantities of prescribed wastes received and handled.

3. A waste management plan shall also include—

- (a) a summary of relevant legislation and formalities for delivery;
- (b) identification of a person or persons to be responsible for the implementation of the waste management plan;
- (c) a description of the pre-treatment equipment and processes in the harbour or terminal, if any;
- (d) a description of methods of recording actual use of the waste reception facilities;
- (e) a description of methods of recording amounts of prescribed wastes received;
- (f) a description of how the prescribed wastes are disposed of.

4. The procedures for reception, collection, storage, treatment and disposal should conform in all respects to an environmental management scheme suitable for the progressive reduction of the environmental impact of these activities. Such conformity shall be presumed if the procedures are in compliance with Regulation (EC) No. 761/2001 of the European Parliament and of the Council of 19 March 2001 allowing voluntary participation by organisations in a Community eco-management and audit scheme (EMAS)(1).

5. The waste management plan shall provide for the following information to be made available to persons using the harbour or terminal—

- (a) brief reference to fundamental importance of proper delivery of prescribed wastes;
- (b) location of waste reception facilities applicable to each berth, with a diagram or map;
- (c) list of prescribed wastes normally dealt with;
- (d) list of contact points, the operators and the services offered;
- (e) description of procedures for delivery;
- (f) description of charging system; and
- (g) procedures for reporting alleged inadequacies of waste reception facilities.

(1) O.J. L114, 24.4.2001, p.1.

Draft Legislation: This is a draft item of legislation. This draft has since been made as a UK Statutory Instrument:
 The Merchant Shipping and Fishing Vessels (Port Waste Reception Facilities) Regulations 2003 No. 1809

SCHEDULE 2

Regulation 11(1)

INFORMATION TO BE NOTIFIED

INFORMATION TO BE NOTIFIED BEFORE ENTRY INTO THE PORT OF

(The harbour, terminal or port referred to in regulation 11 of the Merchant Shipping and Fishing Vessels (Port Waste Reception Facilities) Regulations 2003 and Article 6 of Directive 2000/59/EC.)

1. Name, call sign and, where appropriate, IMO identification number of the ship;
2. Flag State;
3. Estimated time of arrival (ETA);
4. Estimated time of departure (ETD);
5. Previous port of call;
6. Next port of call;
7. Last port and date when ship-generated waste was delivered;
8. Are you delivering
 - all some none (*)
 - of your waste into port reception facilities?
9. Type and amount of waste and residues to be delivered and/or remaining on board, and percentage of maximum storage capacity:

If delivering all waste, complete second column as appropriate.

If delivering some or no waste, complete all columns.

Type	Waste to be Delivered m ³	Maximum dedicated storage capacity m ³	Amount of waste retained on board m ³	Port at which remaining waste will be delivered	Estimated amount of waste to be generated between notification and next port of call m ³
1. Waste oils					
Sludge					
Ridge Water					
Others (specify)					
2. Garbage					
Food waste					
Plastic					
Other					
3. Cargo-associated waste⁽¹⁾ (specify)					
4. Cargo residues⁽¹⁾ (specify)					

(1) May be estimates.

(*) Tick appropriate box.

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Notes:

1. This information may be used for port State control and other inspection purposes.
2. Member States will determine which bodies will receive copies of this notification.
3. This form is to be completed unless the ship is covered by an exemption in accordance with Article 9 of Directive 2000/59/EC.

I confirm that:

the above details are accurate and correct and

there is sufficient dedicated or board capacity to store all waste generated between notification and the next port at which waste will be delivered

Date

Time

Signature