

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) ^{M1}.

Marginal Citations

M1 O.J. L114, 24.4.2001, p.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;

Changes to legislation: There are currently no known outstanding effects for the The Merchant Shipping and Fishing Vessels (Port Waste Reception Facilities) Regulations 2003. (See end of Document for details)

- (f) description of charging system; and
- (g) procedures for reporting alleged inadequacies of waste reception facilities.

SCHEDULE 2

Regulation 11(1)

INFORMATION TO BE NOTIFIED

[^{F1}

Textual Amendments

- F1** Sch. 2 substituted (13.1.2017) by The Merchant Shipping and Fishing Vessels (Port Waste Reception Facilities) (Amendment) Regulations 2016 (S.I. 2016/1211), regs. 1, 2(4), **Sch.**

Changes to legislation: There are currently no known outstanding effects for the The Merchant Shipping and Fishing Vessels (Port Waste Reception Facilities) Regulations 2003. (See end of Document for details)

Information to be notified before entry into the port of.....
(Port of destination as referred to in 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, including the quantities (in m³) and the types of waste that were delivered:
8. Are you delivering (tick appropriate box):
 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 and last columns 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) | Waste that has been delivered at the last port of delivery identified under point 7 above (m ³) |
|------|---|--|---|---|--|---|
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| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Waste oils | | | | | | | | |
| Oily bilge water | | | | | | | | |
| Oily residues (sludge) | | | | | | | | |
| Other (specify) | | | | | | | | |
| Sewage⁽¹⁾ | | | | | | | | |
| Garbage | | | | | | | | |
| Plastics | | | | | | | | |
| Food wastes | | | | | | | | |
| Domestic wastes (e.g. paper products, rags, glass, metal, bottles, crockery, etc.) | | | | | | | | |
| Cooking oil | | | | | | | | |
| Incinerator ashes | | | | | | | | |
| Operational wastes | | | | | | | | |
| Animal carcass(es) | | | | | | | | |
| Cargo residues⁽²⁾ (specify) ⁽³⁾ | | | | | | | | |

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⁽¹⁾ Sewage may be discharged at sea in accordance with Regulation 11 of Marpol Annex IV. The corresponding boxes do not need to be completed if it is the intention to make an authorised discharge at sea.

⁽²⁾ May be estimates.

⁽³⁾ Cargo residues shall be specified and categorised according to the relevant Annexes of Marpol, in particular Marpol Annexes I, II and V.

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 the Directive 2000/59/EC.

I confirm that:

- the above details are accurate and correct, and
- there is sufficient dedicated onboard capacity to store all waste generated between notification and the next port at which waste will be delivered.

Date

Time

Signature

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