

	Company name:	<b>LNG Hrvatska d.o.o.</b> Radnička cesta 80, Zagreb, Croatia	Edition/revision 1/0	
	Facility:	<b>Special-purpose port - LNG Terminal Industrial Port, Omišalj-Njivice</b>	Document number: KRS-26-1	
	Document title:	Plan for the reception and handling of waste and cargo residue of the special-purpose port - LNG Terminal Industrial Port, Omišalj-Njivice	Page/of 1 / 34	Prepared on: 26/09/2020
	In force since:	14/10/2020		

# **PLAN FOR THE RECEPTION AND HANDLING OF WASTE AND CARGO RESIDUE OF THE SPECIAL-PURPOSE PORT - LNG TERMINAL INDUSTRIAL PORT, OMIŠALJ-NJIVICE**

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Pursuant to Article 56a of the Maritime Code (Official Gazette 181/04, 76/07, 146/08, 61/11, 56/13, 26/15, 17/19), Article 3(1)(6) of the Rules on the conditions to be met by ports (Official Gazette 110/04), Article 62(1)(2) of the Rules on the conditions and manner of maintaining order in ports and other parts of internal waters and the territorial sea of the Republic of Croatia (Official Gazette 90/05, 10/08, 155/08, 127/10, 80/12, 56/13, 7/17) and other applicable regulations, the company LNG Hrvatska d.o.o., seated in Zagreb, Radnička cesta 80, Personal Id. No. (OIB): 53902625891, (hereinafter: LNGH), as the body that manages the special-purpose port - LNG Terminal Industrial Port, Omišalj-Njivice, on 6 October 2020, adopts the following:

**THE PLAN FOR THE RECEPTION AND HANDLING OF WASTE AND CARGO RESIDUE  
in the area of the special-purpose port - LNG Terminal Industrial Port, Omišalj-Njivice**

The port area of the special-purpose port - LNG Terminal Industrial Port, Omišalj-Njivice, managed by LNGH, includes the onshore and offshore area as defined in Article 7 of the Act on the Liquefied Natural Gas Terminal (Official Gazette 57/18) and the Agreement on the Concession of the Maritime Domain - LNG Terminal Industrial Port, Omišalj Njivice of 2 October 2018.

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## 1. GENERAL PROVISIONS

The Plan for the reception and handling of waste and cargo residue from ships lays down the rules on the reception and handling of accumulated ship waste and residue of ship cargo in the area managed by LNGH - the special-purpose port - LNG Terminal Industrial Port, Omišalj-Njivice.

The special-purpose port - LNG Terminal Industrial Port, Omišalj-Njivice includes the onshore and offshore area as indicated in Article 7 of the Act on the Liquefied Natural Gas Terminal (Official Gazette 57/18) and the Agreement on the Concession of the Maritime Domain - LNG Terminal Industrial Port, Omišalj-Njivice of 2 October 2018.

The plan regulates:

- the manner and procedures of managing accumulated ship waste and cargo residue from ships sailing into the area of the special-purpose port - LNG Terminal Industrial Port, Omišalj-Njivice,
- the protection of the marine environment from discharge or disposal of ship waste,
- the protection from contamination of the onshore area of the special-purpose port - LNG Terminal Industrial Port, Omišalj-Njivice.

All natural and legal entities using the special-purpose port - LNG Terminal Industrial Port, Omišalj-Njivice shall respect and meet the provisions of the Maritime Code (Official Gazette 181/04, 76/07, 146/08, 61/11, 56/13, 26/15, 17/19), the Regulation on determining the class and quantity of dangerous substances that may be handled in the port, that is, that may be carried by a ship or vehicle entering the port area of the special-purpose port - LNG Terminal Industrial Port, Omišalj-Njivice and the locations where such substances will be handled.

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## 2. DEFINITION

For the purpose of this Plan, the following definitions shall be used:

1. Ship - except for a warship means a vessel designed for sailing at sea, more than 15 meters long and with gross tonnage of more than 15 tones, or which is authorized to carry more than 12 passengers. A ship may be a passenger ship, a cargo ship, a technical waterborne craft, a fishing vessel, public ship or a scientific research vessel;
2. An LNG carrier means a ship designed for transport of liquefied natural gas defined by the user of the LNG Terminal for transfer of LNG from/to the LNG Terminal, and which is compatible with the LNG Terminal in every aspect and approved in accordance with the Rules of operation of the liquefied natural gas terminal;
3. Ship ballast waters means water which has been loaded onto the ship for a specific reason of controlling the trim, the heel and the stability, and preserving the ship's integrity;
4. Accumulated ship waste means all waste, including sewage waters and other residue which is not ship cargo residue, and which was generated during the ship's voyage and covered by Annexes I, II, IV and V of the MARPOL Convention, and accumulated cargo waste defined in the Guidelines for the application of Annex V of the MARPOL Convention;
5. CIMIS means the Croatian Integrated Maritime Information System;
6. Sewage waters means wastewater as defined by Rule 1 of Annex IV to the MARPOL Convention;
7. FSRU (Floating Storage Regasification Unit) means the vessel for loading/unloading, storage and regasification of LNG, containing the LNG storage tanks, the LNG transshipment system, the facility for LNG regasification and transfer of gas into the gas transportation system and the electric power generation system;
8. Waste management means the prevention and reduction of waste generation and its harmful impact on the environment and the handling of waste according to economic principles;
9. LNGH means LNG Hrvatska d.o.o., a legal entity that manages the special-purpose port - LNG Terminal Industrial Port, Omišalj-Njivice based on the Agreement on the concession of the maritime domain for the purpose of construction and commercial use of the special-purpose port - LNG Terminal Industrial Port, Omišalj-Njivice of 2 October 2018;
10. Port waste reception facility means any fixed, mobile or floating facility, device or vessel of an authorised waste management company appropriate for receiving accumulated ship waste or cargo residue.
11. The Port means a sea port, i.e. its offshore part and its onshore part directly connected to the sea with developed and undeveloped coastlines, breakwaters, facilities, plants and other objects designed for the mooring, anchoring and protection of ships, yachts and small boats, loading and unloading of goods, embarking and disembarking of passengers, storage and other handling of goods, production, upgrading and reworking of goods, and other commercial activities related to those activities in the economic, traffic or technological sense;

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12. MARPOL means the International Convention for the Prevention of Pollution from Ships from 1973, as amended by the 1978 Protocol and all subsequent amendments;
13. Non-hazardous waste means waste which is free of some of the properties of hazardous waste;
14. Animal-origin by-products not intended for human consumption means animal carcass or parts of animals found on a ship, not intended for human consumption;
15. Waste processing means the activity during which, in the physical, chemical or biological process, including classification, the properties of waste are altered for the purpose of reducing the quantity and/or hazardous properties, while facilitating the handling or improving the usefulness of waste;
16. Waste processor means the legal or natural entity performing activities of waste processing or disposal;
17. Waste disposal means the activity of controlled, permanent disposal of waste into waste facilities - landfills, or any permanent waste disposal activity.
18. Hazardous waste means any waste which contains substances whose properties include any of the following: explosive, reactive, inflammable, irritating, harmful, toxic, infective, carcinogenic, mutagenic, teratogenic, eco-toxic, oxidizing, corrosive and releasing toxic gases due to chemical reaction or biological decomposition. Utility, industrial, packaging, construction, electric and electronic waste and waste vehicles are classified as hazardous waste if they include any of the properties of hazardous waste;
19. Ship cargo residue means residue of any cargo aboard, on the deck or in holds or tanks, remaining after the loading and unloading activities, including any excess or spilt cargo during loading and unloading activities, whether in wet or dry condition or contained in rinse water, excluding cargo dust remaining on the deck after sweeping, or dust on the ship's external surfaces.
20. Waste means any substance or object defined under waste categories laid down in the annexes to the MARPOL 73/78 Convention and the Act on sustainable waste management (Official Gazette 94/13, 73/17, 14/19 and 98/19 and all subsequent amendments) discarded, intended to be discarded or needing to be discarded by the owner;
21. Waste oils means liquid or semi-liquid products originating from various applications and which became unfit, through use, storage or transport, for use in accordance with their original purpose (e.g. used motor oil, heavy oil separator deposit, machine room oily bilge, etc.).
22. An authorised waste management company means, for the purpose of this Plan, a legal or natural person granted, in the port area managed by LNGH, permission to enter the port area for performing waste management activities for the purpose of transportation to treatment or disposal;
23. Authorised operators of port waste reception facilities means specialised companies authorised for waste management and availing of various types of environment protection equipment and vessel/vehicles for waste collection;
24. The area of the port administration means, for the purpose of this Plan, the area of the special-purpose port - LNG Terminal Industrial Port, Omišalj-Njivice which includes its onshore and offshore part, managed by LNGH;

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25. Maritime Code means the Maritime Code (Official Gazette 181/04, 76/07, 146/08, 61/11, 56/13, 26/15 and 17/19 and all its subsequent amendments) that defines the maritime and submarine areas of the Republic of Croatia and regulates the legal relations within them, the sailing safety in internal waters and the territorial sea of the Republic of Croatia, the protection and preservation of natural marine treasures and the marine environment, the basic relations under substantive law in terms of vessels, contractual and other obligatory relations relating to ships, registration of the vessels, limitation of ship operator's liability, enforcement and insurance on ships. Unless the Maritime Code establishes otherwise, its provisions apply to vessels located or sailing in the internal waters and the territorial sea of the Republic of Croatia;
26. Confirmation on the accepted quantity of waste means the form on the handing over of waste laid down in Annex 3 to Directive 2019/883;
27. Supporting Waste Sheet means the form defined by the Rules on waste management (Official Gazette 81/20 and all its subsequent amendment);
28. Food waste means any rancid or sound piece of food which includes fruit, vegetables, dairy products, poultry, meat products and food residue generated aboard;
29. Waste recycling means the activity of reprocessing of waste in the production process, including organic recycling, but it does not include use for energy purposes;
30. "Waste" form means the standard form of prior notice on delivery of waste into port waste reception facilities defined in Annex 2 of Directive 2019/883 and all its subsequent amendments;
31. Oily waste waters means liquid mixtures regardless of their proportion of oil.

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### 3. SHIP WASTE MANAGEMENT

Ship waste in the area of the special-purpose port - LNG Terminal Industrial Port, Omišalj-Njivice shall be handled in such a manner which makes it possible to avoid:

- risk for human health,
- risk for plants and animals,
- pollution of water, sea, soil and air above the prescribed limit values,
- uncontrolled disposal and incineration,
- explosion or fire,
- noise and offensive odours,
- appearance and reproduction of harmful animal and plant organisms, and development of pathogenic microorganisms,
- disturbance of public order and quiet.

In the area of the special-purpose port - LNG Terminal Industrial Port, Omišalj-Njivice it is strictly forbidden to release oily and contaminated waters, waste oil, and any other oily or crude material into the sea.

The objectives of ship waste management are as follows:

- selective collection and separation of waste for the purpose of secondary use,
- controlled waste disposal,
- preventing irresponsible waste management,
- training on the handling of waste,
- avoiding unnecessary delay of the ship during the waste collection.

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#### 4. PORT RECEPTION FACILITIES CAPACITY

The reception of waste in the area of the special-purpose port - LNG Terminal Industrial Port, Omišalj-Njivice is performed by authorised port waste reception facility operators, i.e. specialised companies authorised for waste management and granted permission by LNGH to enter the port area where the activity of reception of ship waste is performed for the purpose of its transportation for processing or disposal.

Licensed operators of port waste reception facilities possess various types of environment protection equipment and vessels/vehicles for waste collection.

In the area of the special-purpose port - LNG Terminal Industrial Port, Omišalj-Njivice it is possible to dispose various quantities and types of ship waste, such as: utility waste, various types of oily waters, motor oils, oily absorbent agents, emulsions, waste dyes and polishes, as well as other types of waste.

A list of authorised port waste reception facility operators, that is, authorised specialised companies (incl. their contact data) by type of waste which will be granted permission to enter the port area of the special-purpose port - LNG Terminal Industrial Port, Omišalj-Njivice for collecting waste from FSRU vessel and LNG carriers can be found enclosed hereto as Form 1.



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## 5. TYPES AND MANNER OF COLLECTING SHIP WASTE

The manner and quantity collected and transported waste from ships coming into the port area of the special-purpose port - LNG Terminal Industrial Port, Omišalj-Njivice, depends on waste category, required dynamics and location of taking over of the waste (enclosed as Form 2).

### 5.1. Ship domestic waste (MARPOL ANNEX V, Category C)

Ship domestic waste from the FSRU vessel, in accordance with the “*Plan for the reception and handling of waste, cargo residue, oily waters and polluted waters for the FSRU vessel of LNG Croatia, ver. 1*” of 6 August 2020 shall be handed over by land to authorised waste reception facility operators i.e., to companies authorised for managing and collecting utility waste granted permission to enter the port area by LNGH.

Ship domestic waste from LNG carriers shall be handed over by sea to licensed waste reception facility operators i.e., to companies authorised for managing and collecting domestic waste granted permission to enter the port area by LNGH.

All domestic waste collected in the area of the onshore part of the LNG Terminal shall be disposed in the dedicated landfill. Disposed utility waste shall be handed over to licensed waste reception facility operators i.e., to companies authorised for managing and collecting domestic waste granted permission to enter the port area by LNGH.

### 5.2 Oily liquid and solid waste (MARPOL ANNEX I Rule 19)

Reception of oily liquid and ship solid waste shall be carried out in accordance with Rule 19 of Annex I to the MARPOL Convention.

Unloading pumps for oily liquid waste from ships shall have a transfer capacity of not less than 6 m<sup>3</sup>/h. During the pumping, oily waste liquids shall be heated to a temperature of not less than 60°C.

Solid oily waste shall be appropriately packaged in marked bags or single-use containers.

Oily liquid and solid waste from the FSRU vessel, in accordance with the “*Plan for the reception and handling of waste, cargo residue, oily waters and polluted waters for the FSRU vessel of LNG Croatia, ver. 1*” of 6 August 2020, shall be collected by land and/or by sea by authorised port waste reception facility operators, that is, by companies authorised for the collection and processing of oily liquid and crude waste granted permission to enter the port area by LNGH.

Oily liquid and solid waste from LNG carriers shall be collected by sea by licensed port waste reception facility operators i.e., by companies authorised for the collection and processing of oily waste waters granted permission to enter the port area by LNGH.

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Oily liquid waste as well as oily solid waste collected on ships shall be transported for chemical-physical or thermal treatment to operators authorised for waste treatment.

### 5.3. Ship cargo residue (MARPOL, ANNEX V, Category J, K)

It is the obligation of the cargo recipient to dispose ship cargo residue at their own cost. Depending on the type and quantity of waste, cargo residue shall be disposed in the relevant manner as agreed beforehand with the selected authorised port waste reception facility operators, that is, companies authorised for managing this type of waste granted permission to enter the port area by LNGH.

FSRU vessel cargo residue shall be collected by land and/or by sea.

LNG carrier cargo residue shall be collected by sea.

### 5.4 Hazardous waste (MARPOL, ANNEX I, II, IV, V and VI)

Various types of hazardous waste which have not been indicated in this Plan may be disposed upon prior agreement with authorised port waste reception facility operators, that is, companies authorised for managing this type of waste, granted permission to enter the port area by LNGH.

Hazardous waste shall be transported for treatment to authorised waste treatment operators.

FSRU vessel hazardous waste shall be collected by land and/or by sea.

LNG carrier hazardous waste shall be collected by sea.

### 5.6 Sewage waters (MARPOL ANNEX IV)

Sewage waters from the FSRU vessel, in accordance with the “*Plan for the reception and handling of waste, cargo residue, oily waters and polluted waters for the FSRU vessel of LNG Croatia, ver. 1*” of 6 August 2020 shall be collected by land and/or by sea by authorised port waste reception facility operators, that is, by companies authorised for collecting and treatment of sewage waters, granted permission to enter the port area by LNGH.

Sewage waters from LNG carrier shall be collected by sea by licensed port waste reception facility operators, i.e. companies authorised for the collection and processing of sewage waters, granted permission to enter the port area by LNGH.

Authorised companies shall transport the sewage waters into the public faecal-sanitary water treatment facility.

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#### 5.7 Ship ballast water (MARPOL ANNEX I)

The provisions of the Rules on the management and supervision of ballast water (Official Gazette 128/12 and all subsequent amendments) shall apply.

During its voyage from the pilot station to the special-purpose port - LNG Terminal Industrial Port and during its stay in the special-purpose port - LNG Terminal Industrial Port, Omišalj-Njivice, the FSRU vessel and LNG carriers may not use the ballast water chlorination facility.

#### 5.8 Animal-origin by-products which are not intended for human consumption (MARPOL ANNEX V, Category B and G)

The FSRU vessel and LNG carrier may not dispose such products in domestic waste but dispose it separately and hand it over for disposal and safe removal to an authorised company which will be hired as necessary and upon prior agreement and granted permission to enter the port area by the LNGH.

Animal-origin by-products which are not intended for human consumption from the FSRU vessel shall be collected by land.

Animal-origin by-products which are not intended for human consumption from LNG carrier shall be collected by sea.

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## 6. NOTIFICATION OF SHIP WASTE TO BE DELIVERED

(enclosed as Form 4)

The requests for the notification of ship waste submitted by ships are used for the purpose of better planning of the activities of waste reception and avoiding unnecessary delays of ships using port waste reception facilities.

The ship's representative/maritime agent shall report in a complete and accurate manner to the Rijeka Port Authority and LNGH as the body which manages the special-purpose port - LNG Terminal Industrial port, Omišalj Njivice, through the CIMIS system all ship waste items and cargo residue items as received on the "Waste" form by the ship, and enter all the basic attributes in accordance with Directive 2019/883, MARPOL Convention, particularly in terms of its Annex V, the Maritime Code and the Port Regulations and other parts of internal waters and the territorial sea of the Republic of Croatia. The "Waste" form shall be located aboard (in electronic form, if possible) and available for inspection by port authorities.

The reporting of ship waste and cargo residue from LNG carriers shall be delivered by the maritime agent through the CIMIS system at least 48 hours before the arrival of the LNG carrier to the pilotage station.

The maritime agent shall deliver the Notification of ship waste to be delivered by the LNG carrier to LNGH as the body that manages the special-purpose port - LNG Terminal Industrial Port and the authorised port waste reception facility operator at least 24 hours before the handover, supplemented with the Supporting Waste Sheet in two copies (enclosed as Form 5), in accordance with the special regulations on sustainable waste management.

The maritime agent shall deliver the Notification of ship waste to be delivered by the FSRU vessel to LNGH as the body that manages the special-purpose port - LNG Terminal Industrial Port, Omišalj-Njivice and the authorised port waste reception facility operator at least 24 hours before the handover, supplemented with the Supporting Waste Sheet in two copies (enclosed as Form 5), in accordance with the special regulations on sustainable waste management.

The authorised port waste reception facility operator shall, after taking over of the waste, weigh the waste and certify one copy of the Supporting Waste Sheet and the Confirmation on the accepted quantity and type of waste (enclosed as Form 6) and deliver them to the ship and keeping the remaining copies. The certified Supporting Sheet and Confirmation on the accepted quantity and type of waste is an integral part of the ship documentation and shall be located aboard in written or electronic form, available to public authorities for the purpose of inspection and supervision.

Before the LNG carrier sails out of the port, that is, as soon as the maritime agent receives the copies of the certified Supporting Waste Sheet and the Confirmation on acceptance of waste, the maritime agent shall upload them in the "Files" tab of the "Ship Waste Report" in the CIMIS system.

The LNG carrier, before sailing out of the special-purpose port - LNG Terminal Industrial Port, Omišalj-Njivice, shall hand over all ship waste into port waste reception facilities.

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The LNG carrier shall only be allowed to sail out of the port without prior handing over of waste into port reception facilities if the Ship Waste Report ("Waste" form) and the Supporting Sheet show that there is sufficient dedicated storage capacity aboard for the entire amount of waste that has been and will be generated during the planned voyage to the next port of call, i.e. the port where it shall be handed over. In case no such capacity exists, the LNG carrier shall be subject to inspection which shall determine whether there is sufficient capacity aboard or not.

The Rijeka Port Authority may allow the LNG carrier and the FSRU vessel to sail out of the special-purpose port - LNG Terminal Industrial Port, Omišalj-Njivice, or leave the anchorage, without prior announcement of the intention to hand over waste into port waste reception facilities also in cases when the LNG carrier/FSRU vessel is arriving to the anchorage within less than 24 hours and/or in unfavourable weather conditions.

If the Rijeka Port authority ascertains that the absence of appropriate reception facilities in the port where the LNG carrier was intending to dispose waste, or in case this port is unidentified, could lead to stored waste being discharged into the sea during the voyage, they shall order the LNG carrier's master to hand over all ship waste into port waste reception facilities before leaving the special-purpose port - LNG Terminal Industrial Port, Omišalj-Njivice.

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## 7. THE FLOW DIAGRAM OF COLLECTING SHIP WASTE

(enclosed as Form 3)

All ship waste shall be collected separately in accordance with the provisions of Annex V of the MARPOL Convention 73/78.

The LNG carrier's maritime agent shall deliver the ship waste report at least 48 hours before the arrival of the LNG carrier to the pilot station to the Rijeka Port Authority and LNGH as the body that manages the special-purpose port - LNG Terminal Industrial Port, Omišalj-Njivice through the CIMIS system.

The LNG carrier's master shall deliver to the maritime agent the Notification of ship waste to be delivered (enclosed as Form 4). The maritime agent shall deliver the LNG carrier's Notification of ship waste to be delivered to the LNGH and to the authorised port waste reception facility operator at least 48 hours before the handover, supplemented with the Supporting Waste Sheet in two copies (enclosed as Form 5), in accordance with the special regulations on sustainable waste management.

The maritime agent shall deliver the Notification of ship waste to be delivered of the FSRU vessel to LNGH and the authorised port waste reception facility operator at least 24 hours before the handover, supplemented with the Supporting Waste Sheet in two copies (enclosed as Form 5), in accordance with the special regulations on sustainable waste management.

The maritime agent of the LNG carrier/FSRU vessel shall notify LNGH at least 24 hours in advance on the planned activity, the name of the authorised port waste reception facility operator and the estimated time when the activity is planned to take place.

LNGH shall grant permission to enter the port area to the authorised port waste reception facility operator and lay down the manner of waste reception service provision.

The authorised port waste reception facility operator shall, after the taking over of the waste, weigh the waste and certify one copy each of the Supporting Waste Sheet (enclosed by Form 5) and the Confirmation on the accepted quantity and type of waste (enclosed as Form 6) and deliver them to the ship and keep the remaining copies. The copies of the Supporting Sheet and the Confirmation on the accepted quantity and type of waste shall be forwarded to the maritime agent who shall upload them, before the ship sails out, that is, as soon as they receive certified documents, to the "Files" tab of the "Ship Waste Report" in the CIMIS system.

The certified Supporting Sheet and Confirmation on the accepted quantity and type of waste are integral parts of the ship documentation and shall be located aboard in written or electronic form, available to public authorities for the purpose of inspection and supervision.

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## 8. COMPLAINTS ABOUT INADEQUATE SERVICES

After a complaint has been received on the inadequacy of port waste reception facilities, the person responsible for the application of this Plan shall undertake all necessary corrective actions to remove the inadequate service and achieve service user satisfaction (enclosed as Form 7).

Inadequacy of port waste reception facilities with a description of the reason for the occurrence of the problem may be reported to the Rijeka Port Authority.

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## 9. REQUESTS FOR COLLECTION AND DELIVERY OF DATA

Authorised port waste reception facility operators, that is, authorised waste management companies shall provide, in written form, LNGH with the following:

- Quarterly monthly reports on the total quantity and type of waste collected in the area of the special-purpose port - LNG Terminal Industrial Port, Omišalj-Njivice, 30 days after the end of the quarter,
- Annual report on the total quantity and type of waste disposed in the area of the special-purpose port - LNG Terminal Industrial Port, Omišalj-Njivice, delivered within 30 days after the end of the calendar year.

Reports shall be delivered to the person competent for the application of this Plan.



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## 10. THE PERSON RESPONSIBLE FOR THE APPLICATION OF THE PLAN

The person responsible for the application of this plan is:

Andreja Ana Lopac, Head of Development and Port Security Department

Phone: +385(0)1 409 4614

Cell phone: +385(0)91 497 0067

e-mail: andrejaana.lopac@lng.hr

Address: Radnička cesta 80, Zagreb/LNG Terminal Industrial Port, Omišalj

	Company name:	<b>LNG Hrvatska d.o.o.</b> Radnička cesta 80, Zagreb, Croatia	Edition/revision 1/0	
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## 11. FINAL PROVISIONS

Inspection of the implementation of the provisions of this Plan, protection of the sea from contamination from ships, regulations on navigation safety and the protection of marine environment, adopted based on this Plan, shall be performed by the inspectors competent for navigation safety of the Ministry of the Sea, Transport and Infrastructure and the Rijeka Port Authority.

This Plan shall be approved by the Rijeka Port Authority for a period of not more than 3 years.

This Plan shall come into force on the eight day from the granting of consent by the Rijeka Port Authority.

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## 12. LIST OF APPENDICES

Form containing the list of companies authorised for waste management - Form 1

Manner of ship waste management - Form 2

Flow diagram on ship waste collection - Form 3

Notification of ship waste to be delivered- Form 4

Supporting Waste Sheet - Form 5

Confirmation on the accepted quantity and type of waste - Form 6

Inadequacy of reception facilities - Form 7

The map of the port area of the special-purpose port - LNG Terminal Industrial Port, Omišalj-Njivice with an indication of the location of disposal of waste from the onshore part of the LNG terminal - Form 8

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## Form 1

### LIST OF AUTHORISED OPERATORS OF PORT WASTE RECEPTION FACILITIES AND THEIR CONTACT DATA

#### Oily liquid and solid waste

COMPANY NAME	CONTACT DATA
DEZINSEKCIJA d.o.o.	Address: Brajšina 13, 51000 Rijeka Phone: +385 (0) 51 506 920 Fax: +385 (0) 51 512 769 E-mail: info@dezinsekcija.hr
IND-EKO d.o.o.	Address: Korzo 40, 51000 Rijeka Phone: +385 (0) 51 336 093 Fax: +385 (0) 51 336 022 E-mail: info@ind-eko.hr Web: http://ind-eko.hr/

#### Hazardous waste

COMPANY NAME	CONTACT DATA
IND-EKO d.o.o.	Address: Korzo 40, 51000 Rijeka Phone: +385 (0) 51 336 093 Fax: +385 (0) 51 336 022 E-mail: info@ind-eko.hr Web: http://ind-eko.hr/
DEZINSEKCIJA d.o.o.	Address: Brajšina 13, 51000 Rijeka Phone: +385 (0) 51 506 920 Fax: +385 (0) 51 512 769 E-mail: info@dezinsekcija.hr Web: http://www.dezinsekcija.hr/

#### Contaminated and faecal waters, liquid waste

COMPANY NAME	CONTACT DATA
IND-EKO d.o.o.	Address: Korzo 40, 51000 Rijeka Phone: +385 (0) 51 336 093 Fax: +385 (0) 51 336 022 E-mail: info@ind-eko.hr Web: http://ind-eko.hr/
DEZINSEKCIJA d.o.o.	Address: Brajšina 13, 51000 Rijeka Phone: +385 (0) 51 506 920 Fax: +385 (0) 51 512 769 E-mail: info@dezinsekcija.hr Web: http://www.dezinsekcija.hr/

	Company name: <b>LNG Hrvatska d.o.o.</b> Radnička cesta 80, Zagreb, Croatia	Edition/revision 1/0	
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Animal-origin by-products which are not intended for human consumption

COMPANY NAME	CONTACT DATA
VETERINARSKA STANICA RIJEKA d.o.o.	Address: Stube Marka Remsa 1, 51000 Rijeka Phone: +385 (0) 51 345 033 E-mail: info@vetstri.hr Web: http://vetstri.hr/

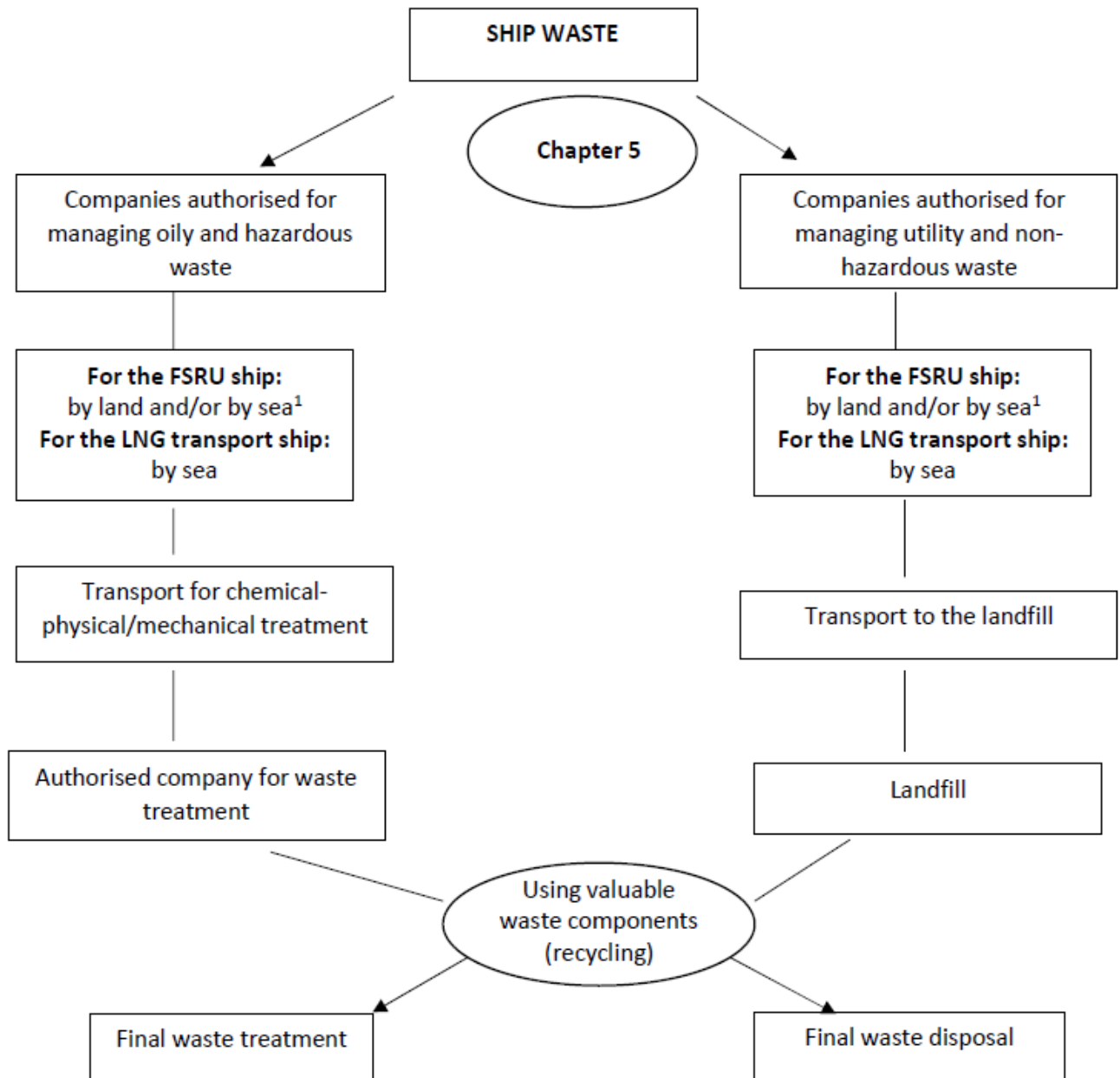
Utility waste and solid waste

COMPANY NAME	CONTACT DATA
PONIKVE EKO OTOK KRK d.o.o.	Address: Vršanska 14, 51500 Krk Phone: +385 (0) 51 654 604 Fax: +385(0) 51 654 602 E-mail: ponikve@ponikve.hr Web: www.ponikve.hr
IND-EKO d.o.o.	Address: Korzo 40, 51000 Rijeka Phone: +385 (0) 51 336 093 Fax: +385 (0) 51 336 022 E-mail: info@ind-eko.hr Web: http://ind-eko.hr/
DEZINSEKCIJA d.o.o.	Address: Brajšina 13, 51000 Rijeka Phone: +385 (0) 51 506 920 Fax: +385 (0) 51 512 769 E-mail: info@dezinsekcija.hr Web: http://www.dezinsekcija.hr/

	Company name: <b>LNG Hrvatska d.o.o.</b> Radnička cesta 80, Zagreb, Croatia	Edition/revision 1/0	
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**Form 2**

**THE MANNER OF WASTE MANAGEMENT IN THE AREA OF THE SPECIAL-PURPOSE PORT - LNG TERMINAL INDUSTRIAL PORT, OMIŠALJ-NJIVICE**

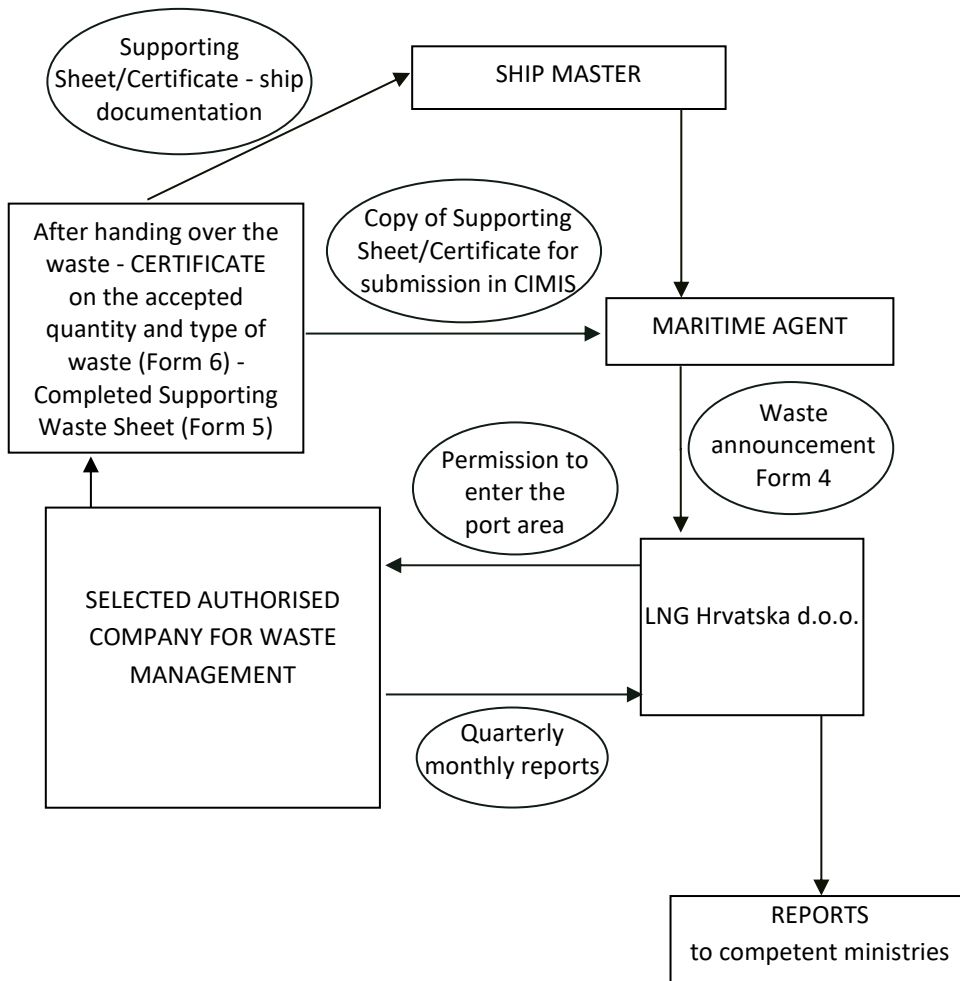


<sup>1</sup> In accordance with the “Plan for the reception and handling of waste, cargo residue, oily waters and polluted waters for the FSRU vessel of LNG Croatia, ver. 1 “, 6 August 2020.

	Company name:	<b>LNG Hrvatska d.o.o.</b> Radnička cesta 80, Zagreb, Croatia	Edition/revision 1/0	
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**Form 3**

**FLOW DIAGRAM ON SHIP WASTE COLLECTION**



	Company name:	<b>LNG Hrvatska d.o.o.</b> Radnička cesta 80, Zagreb, Croatia	Edition/revision 1/0	
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## Obrazac 4 - Form 4

### NAJAVA ZA PREDAJU BRODSKOG OTPADA - NOTIFICATION OF SHIP WASTE TO BE DELIVERED

**U skladu s CIMIS „Waste“ obrascem i Direktivom 2019/883**  
*In accordance with the CIMIS "Waste" form and Directive 2019/883*

PODACI KOJI SE KROZ SUSTAV CIMIS, NA WASTE OBRASCU MORAJU DOSTAVITI NAJMANJE 48 SATI PRIJE DOLASKA BRODA ZA PRIJEVOZ UPP-A NA PILOTSKU STANICU

*INFORMATION TO BE NOTIFIED THROUGH THE CIMIS AT LEAST 48 HOURS BEFORE THE LNG CARRIER ARRIVES AT THE PILOT BOARDING STATION*

#### 1. OPĆENITO / GENERAL

**Posljednja luka u kojoj je brodski otpad isporučen (UN/LOCCODE):**

*Last port where ship-generated waste was delivered (UN/LOCCODE):*

**Datum zadnje isporuke broskog otpada (dd.mm.yyyy):**

*Last date when ship-generated waste was delivered (dd.mm.yyyy):*

**Količina otpada koju namjeravate isporučiti u lučke prihvatne uređaje:**

*Amount of waste you are delivering into port reception facilities:*

**Ugrađena spalionica ulja?**

*Oil Incinerator installed*

**Kapacitet/sat (m<sup>3</sup>)**

*Rate/Hour (m<sup>3</sup>)*

**Ugrađena spalionica smeća?**

*Garbage Incinerator installed*

**Kapacitet/sat (m<sup>3</sup>)**

*Rate/Hour (m<sup>3</sup>)*

#### 2. PODACI O OTPADU (Vrsta i količina otpada ili ostatka tereta koje će biti predane ili/i ostavljeni na brodu te udio maksimalnog kapaciteta skladištenja)

*WASTE DETAILS (Type and amount of waste and residues to be delivered and/or remaining on bord, and percentage of maximum storage capacity)*

Ukoliko brod u luci dolaska dostavlja SVE (sav brodski otpad i sve ostatke tereta), tada je u stavkama obvezno popuniti samo podatak „Količina otpada za dostavu (m<sup>3</sup>)“ za pojedini tip otpada.

*If the ship in the port of arrival delivers ALL (all waste and cargo residues) complete only column „Waste to be delivered (m<sup>3</sup>)“ for each waste type.*

Ukoliko brod u luci dolaska neće dostaviti NIŠTA u lučke prihvatne uređaje ili pak samo DJELOMIČNO, tada je obvezno popuniti sve podatke za pojedini tip otpada.

*If the ship in the port of arrival will deliver NONE in port reception facilities or only SOME, then it is mandatory to fill in all data (columns) for a particular type of waste.*



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Vrsta/ Type	Kod/ code	Količina otpada za dostavu (m <sup>3</sup> )/ Waste to be delivered (m <sup>3</sup> )	Maksimalni namjenski skladišni kapacitet (m <sup>3</sup> )/ Maximum dedicated storage capacity (m <sup>3</sup> )	Količina otpada koja ostaje na brodu (m <sup>3</sup> )/ Amount of waste retained on board (m <sup>3</sup> )	Luka u kojoj će se isporučiti preostali otpad/ Port at which remaining waste will be delivered	Procijenjena količina otpada koji će se proizvesti u razdoblju od davanja ove obavijesti do pristajanja u sljedeću luku (m <sup>3</sup> )/ Estimated amount of waste to be generated between notification and next port of call (m <sup>3</sup> )	Otpad isporučen u posljednjoj luci navedenoj u točki 7. (m <sup>3</sup> )/ Waste that has been delivered at the last port of delivery identified under point 7 above (m <sup>3</sup> )
<b>1. OTPADNA ULJA/WASTE OILS</b>							
Masni ostaci (talog)/ Oily residues (sludge)	1100						
Masna kaljužna voda/ Oily bilge water	1200						
Korištena motorna ulja/ Used engine oil	1301						
Ostalo-navesti/ Other -specify:	1300						
<b>2. SMEĆE/GARBAGE</b>							
Plastika/ Plastics	2200						
Ostaci hrane/ Food Wastes	2100						
Ugostiteljski otpad iz međunarodnog prijevoza/ International catering waste	2301						
Drugi otpad od hrane/ Other food waste	2102						
Papirni proizvodi/ Paper products	2302						
Krpe/ Rags	2303						
Staklo/ Glass	2304						
Metal/ Metal	2305						
Boce/ Bottles	2306						
Glineno posuđe/ Crockery	2307						

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Vrsta/ Type	Kod/ code	Količina otpada za dostavu (m <sup>3</sup> )/ Waste to be delivered (m <sup>3</sup> )	Maksimalni namjenski skladišni kapacitet (m <sup>3</sup> )/ Maximum dedicated storage capacity (m <sup>3</sup> )	Količina otpada koja ostaje na brodu (m <sup>3</sup> )/ Amount of waste retained on board (m <sup>3</sup> )	Luka u kojoj će se isporučiti otpad/ Port at which remaining waste will be delivered	Procijenjena količina otpada koji će se proizvesti u razdoblju od davanja ove obavijesti do pristajanja u sljedeću luku (m <sup>3</sup> )/ Estimated amount of waste to be generated between notification and next port of call (m <sup>3</sup> )	Otpad isporučen u posljednjoj luci navedenoj u točki 7. (m <sup>3</sup> )/ Waste that has been delivered at the last port of delivery identified under point 7 above (m <sup>3</sup> )
Pepeo od spaljivanja i šljaka/ Incinerator ash and clinkers	2308						
Životinjska trupla/ Animal carcasses	2309						
Specijalne stvari (npr. boja, limenke, baterije...) – navedi: Special items (paint, cans, batteries...) – specify:	2310						
Jestivo ulje/ Cooking oil	2311						
Operativni otpad/ Operational waste	2600						
Drugi otpad – navedi: Other domestic waste – specify:	2300						
<b>3. OTPADNE FEKALNE VODE (*) SEWAGE (*)</b>	3000						
<b>4. OTPAD OD TERETA (**) – navedi (**): CARGO RESIDUES (**) – specify (**):</b>							
Zauljeni ostaci od ispiranja tankova/ Oily tank washings	5101						
Zauljene (onečišćene) balastne vode/ Oily (dirty) ballast water	5102						
Kamenac i mulja iz tankova/ Scale and sludge from tank cleaning	5103						

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MARPOL Prilog I. – ostalo, navedi:/ MARPOL Annex I – Other -specify:	5100						
Onečišćene vode od ispiranja koje sadrže štetne ostatke tereta: navesti koristeći MARPOL Prilog II. kategorije X, Y, Z, OS/ Washing waters containing noxious cargo residues: specify using MARPOL Annex II category X, Y, Z, OS	5201						
Onečišćene vode od ispiranja skladišta tereta koje sadrže ostatke tereta i/ili sredstva za čišćenje ili aditive koji nisu štetni za morski okoliš – navedi:/ Cargo hold washing water containing residues and or cleaning agents or additives not harmful to the marine environment - specify:	5302						

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Vrsta/ Type	Kod/ code	Količina otpada za dostavu (m <sup>3</sup> )/ Waste to be delivered (m <sup>3</sup> )	Maksimalni namjenski skladišni kapacitet (m <sup>3</sup> )/ Maximum dedicated storage capacity (m <sup>3</sup> )	Količina otpada koja ostaje na brodu (m <sup>3</sup> )/ Amount of waste retained on board (m <sup>3</sup> )	Luka u kojoj će se isporučiti preostali otpad/ Port at which remaining waste will be delivered	Procijenjena količina otpada koji će se proizvesti u razdoblju od davanja ove obavijesti do pristajanja u sljedeću luku (m <sup>3</sup> )/ Estimated amount of waste to be generated between notification and next port of call (m <sup>3</sup> )	Otpad isporučen u posljednjoj luci navedenoj u točki 7. (m <sup>3</sup> )/ Waste that has been delivered at the last port of delivery identified under point 7 above (m <sup>3</sup> )
Kruti ostaci tereta šteti za morski okoliš – navedi:/ <i>Dry cargo residues harmful to the marine environment – specify:</i>	5303						
MARPOL Prilog V. – ostalo – navedi:/ <i>MARPO Annex V - other – specify:</i>	5300						

(\*) Otpadne fekalne vode mogu se ispustiti u more sukladno Pravilu 11 Priloga IV MARPOL konvencije. Odgovarajuća polja se ne popunjavaju ako se namjerava izvršiti ispuštanje u more uz odobrenje.

*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 intention to make an authorised discharge at sea.*

(\*\*) Može biti procjena./*May be estimates.*

(\*\*\*) Ostaci tereta trebaju biti specificirani i kategorizirani sukladno odgovarajućem prilogu MARPOL-a, posebice Prilozima I, II i V./*Cargo residues shall be specified and categorised according to the relevant Annexes of MARPOL, in particular Annexes I, II and V.*

**Potvrđujem / I confirm that**

- **da su gornji podaci točni i ispravni te / the above details are accurate and correct, and**
- **da postoji dostatan kapacitet na brodu za pohranjivanje cjelokupnog otpada nastalog u razdoblju od davanja ove obavijesti do pristajanja u sljedeću luku u kojoj će se otpad isporučiti / there is sufficient dedicated onboard capacity to store all waste generated between notification and the next port at which waste will be delivered.**

Datum/Date \_\_\_\_\_

Vrijeme/Time \_\_\_\_\_

Potpis/Signature

\_\_\_\_\_

	Company name: <b>LNG Hrvatska d.o.o.</b> Radnička cesta 80, Zagreb, Croatia	Edition/revision 1/0	
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## Obrazac 5

### PRATEĆI LIST ZA OTPAD<sup>2</sup>

<b>DIO A – PODACI O OTPADU</b>				<b>BROJ PL-O:</b>			
KLJUČNI BROJ:				KOLIČINA OTPADA U POŠILJCI:	kg	m <sup>3</sup>	NAČIN:
FIZIKALNO SVOJSTVO:	KOMUNALNI <input type="checkbox"/> PROIZVODNI <input type="checkbox"/>			OPASNI <input type="checkbox"/>	NEOPASNI <input type="checkbox"/>		H OZNAKE:
OPIS OTPADA:							POŠILJKA JE NAMIJENJENA ZA:
PAKIRANJE OTPADA: rasuto <input type="checkbox"/> posuda <input type="checkbox"/> kanta <input type="checkbox"/> kanistar <input type="checkbox"/> kontejner <input type="checkbox"/> bačva <input type="checkbox"/> kutija <input type="checkbox"/> vreća <input type="checkbox"/> ostalo <input type="checkbox"/>							BROJ PAKIRANJA POŠILJKE:
PORIJEKLO KOMUNALNOG OTPADA:							
<b>DIO B – PODACI O OSOBI KOJA PREDAJE OTPAD</b>							
NAZIV OSOBE:				DATUM PREDAJE POŠILJKE:			
OIB/B.P.:				ADRESA POLAZIŠTA:			
SJEDIŠTE/ADRESA:				PREDAO: _____			
NKD RAZRED (2007):				potpis			
KONTAKT OSOBA:				PRIJEVOZNIK PREUZEAO: _____			
KONTAKT PODACI:							
<b>DIO C – PODACI O TVRTKI KOJA PREUZIMA OTPAD</b>							
TVRTKA:				DATUM PREUZIMANJA POŠILJKE:			
OIB:				ADRESA ODREDIŠTA:			
SJEDIŠTE/ADRESA:				PREUZEAO: _____			
OVLAST ZA PREUZIMANJE OTPADA U POSJED:				potpis			
KONTAKT OSOBA:				PRIJEVOZNIK PREDAO: _____			
KONTAKT PODACI:							
<b>DIO D – PODACI O PRIJEVOZNIKU OTPADA</b>							
TVRTKA:				NAČIN PRIJEVOZA:			
OIB:				REGISTARSKA OZNAKA:			
SJEDIŠTE/ADRESA:							
BROJ UPISA U OČEVIDNIK PRIJEVOZNIKA: <b>PRV-</b>							
KONTAKT OSOBA:							
KONTAKT PODACI:							
<b>NAPOMENA:</b>							

<sup>2</sup> Sukladno Pravilniku o gospodarenju otpadom (NN, 81/20), obrazac Pratećeg lista je **u primjeni do 1. studenog 2021. godine**.

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### PRATEĆI LIST ZA OTPAD<sup>3</sup>

<b>POŠILJKA OTPADA (A)</b>		<b>BROJ PL-O</b>	
KLJUČNI BR		KOMUNALNI <input type="checkbox"/>	PROIZVODNI <input type="checkbox"/>
		OPASNI <input type="checkbox"/>	NEOPASNI <input type="checkbox"/>
OPASNA SVOJSTVA HP 1 <input type="checkbox"/> HP 2 <input type="checkbox"/> HP 3 <input type="checkbox"/> HP 4 <input type="checkbox"/> HP 5 <input type="checkbox"/> HP 6 <input type="checkbox"/> HP 7 <input type="checkbox"/> HP 8 <input type="checkbox"/> HP 9 <input type="checkbox"/> HP 10 <input type="checkbox"/> HP 11 <input type="checkbox"/> HP 12 <input type="checkbox"/> HP 13 <input type="checkbox"/> HP 14 <input type="checkbox"/> HP 15 <input type="checkbox"/>			
FIZIKALNA SVOJSTVA prah <input type="checkbox"/> krutina <input type="checkbox"/> pastozno <input type="checkbox"/> muljevito <input type="checkbox"/> tekućina <input type="checkbox"/> plinovito <input type="checkbox"/> ostalo <input type="checkbox"/>			
PAKIRANJE OTPADA rasuto <input type="checkbox"/> posuda <input type="checkbox"/> kanta <input type="checkbox"/> kanistar <input type="checkbox"/> kontejner <input type="checkbox"/> bačva <input type="checkbox"/> kutija <input type="checkbox"/> vreća <input type="checkbox"/> ostalo <input type="checkbox"/>			
BROJ PAKIRANJA			
OPIS			
PORIJEKLO KOMUNALNOG OTPADA ( <i>ispunjava samo davatelj javne usluge</i> )			
<b>POŠILJATELJ (B)</b>		<b>TOK OTPADA (F)</b>	
NAZIV OSOBE		VLASNIK OTPADA PRI PREDAJI	
OIB/B.P.		IZVJEŠĆE: DA <input type="checkbox"/> NE <input type="checkbox"/>	
NKD RAZRED (2007)		NAMJENA: OPORABA <input type="checkbox"/> ZBRINJAVANJE <input type="checkbox"/>	
KONTAKT OSOBA		POLAZIŠTE	
KONTAKT PODACI		ODREDIŠTE	
		KOLIČINA m <sup>3</sup> kg VAGANJE <input type="checkbox"/> PROCJENA <input type="checkbox"/>	
		VRIJEME PREDAJE	
		PREDAO _____	
<b>PRIJEVOZNIK (C)</b>		NAČIN PRIJEVOZA cestovni <input type="checkbox"/> željeznički <input type="checkbox"/> morski <input type="checkbox"/>	
TVRTKA		zračni <input type="checkbox"/> unutarnjim plovim putem <input type="checkbox"/>	
OIB		REGISTARSKA OZNAKA	
OVLAST ZA PRIJEVOZ		PREUZEO _____	
KONTAKT OSOBA		VRIJEME PREDAJE	
KONTAKT PODACI		PREDAO _____	
<b>PRIMATELJ (D)</b>		PREUZEO _____	
TVRTKA		VRIJEME VAGANJA	
OIB		PREUZETA KOLIČINA kg	
OVLAST ZA PREUZIMANJE			
KONTAKT OSOBA			
KONTAKT PODACI			
<b>POSREDNIK ILI TRGOVAC (E)</b>		<b>OBRAĐIVAČ (G)</b>	
TVRTKA		TVRTKA	
OIB		OIB	
OVLAST:		OVLAST ZA OBRADU	
KONTAKT OSOBA		OBRADA ZAVRŠENA DANA	
KONTAKT PODACI		POSTUPAK OBRADE	
		POTVRDIO _____	
<b>NAPOMENE I PRILOZI (H)</b>			

<sup>3</sup> Sukladno Pravilniku o gospodarenju otpadom (NN, 81/20), obrazac Pratećeg lista je **u primjeni od 1. studenog 2021. godine.**

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## Obrazac 6: POTVRDA O PREUZETOJ KOLIČINI I VRSTI OTPADA –

### Form 6: CONFIRMATION ON THE ACCEPTED QUANTITY AND TYPE OF WASTE

U skladu s Direktivom 2019/883, MARPOL konvencijom i IMO smjernicama za pružatelje usluga i korisnike lučkih uređaja za prihvata (MEPC.1/circ. 834/Rev.1)

*In accordance with the Directive 2019/883, MARPOL convention and IMO Guidance for port reception facility providers and users (MEPC.1/Circ. 834/Rev.1)*

Ovlašteni predstavnik operatera lučkog uređaja za prihvat izdaje sljedeći obrazac zapovjedniku broda koji je isporučio otpad u skladu.

*The designated representative of the reception facility provider should provide the following form to the master of a ship that has just delivered waste.*

Ovaj obrazac čuva se na brodu zajedno s odgovarajućom knjigom o uljima, knjigom o teretu te knjigom o otpadu.  
*This form should be retained on board the vessel along with the appropriate Oil RB, Cargo RB or Garbage RB.*

#### 1. PODACI O LUČKOM UREĐAJU ZA PRIHVAT I LUCI RECEPTION FACILITY AND PORT PARTICULARS

1.1 Lokacija/naziv terminala: <i>Location/Terminal name:</i>
1.2 Operater(i) lučkog uređaja za prihvat: <i>Reception facility provider(s):</i>
1.3 Operater(i) uređaja za obradu - ako se razlikuje od prethodno navedenog: <i>Reception facility provider(s) – if different from above:</i>
1.4 Datum i vrijeme isporuke otpada od: <i>Waste discharge Date and Time from:</i>

#### 2. PODACI O BRODU SHIP PARTICULARS

2.1 Ime broda: <i>Name of ship:</i>	2.5. Vlasnik ili brodar: <i>Owner or operator:</i>
2.2 Identifikacijski broj IMO-a: <i>IMO number:</i>	2.6 Broj ili slova raspoznavanja: <i>Distinctive number or letters:</i>  Broj MMSI (Identifikator pomorske mobilne službe): <i>MMSI (Maritime Mobile Service Identity) number:</i>
2.3 Bruto tonaža: <i>Gross tonnage:</i>	2.7 Država zastave: <i>Flag state:</i>
2.4 Vrsta broda: <input type="checkbox"/> Tanker za prijevoz nafte <i>Oil tanker</i> <input type="checkbox"/> Tanker za prijevoz kemikalija <i>Chemical tanker</i> <input type="checkbox"/> Brod za rasuti teret <i>Bulk carrier</i> <input type="checkbox"/> Kontejnerski brod <i>Container</i>	
<input type="checkbox"/> Drugi teretni brod <i>Other cargo ship</i> <input type="checkbox"/> Putnički brod <i>Passenger ship</i> <input type="checkbox"/> Ro-ro brod <i>Ro-ro</i> <input type="checkbox"/> Ostalo (navesti) <i>Other (specify)</i>	



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### 3. VRSTA I KOLIČINA PRIHVAĆENOG OTPADA TYPE AND AMOUNT OF WASTE RECEIVED

Prilog I. konvencije MARPOL – Ulja <i>MARPOL Annex I - Oil</i>	Količina (m <sup>3</sup> ) <i>Quantity (m<sup>3</sup>)</i>	Prilog V. Konvencije MARPOL – otpad <i>MARPOL Annex V - Garbage</i>	Količina (m <sup>3</sup> ) <i>Quantity (m<sup>3</sup>)</i>
Uljne kaljužne vode <i>Oily bilge water</i>		A. Plastika <i>A. Plastics</i>	
Uljni ostaci (mulj) <i>Oily residues (sludge)</i>		B. Otpaci od hrane <i>B. Food waste</i>	
Uljni ostaci od pranja spremnika <i>Oily tank washings</i>		C. Otpad iz kućanstava (npr. papirnati proizvodi, krpe, staklo, metal, boce, posuđe itd.) <i>C. Domestic waste (e.g. paper products, rags, glass, metal, bottles, crocery, etc.)</i>	
Prijave balastne vode <i>Dirty ballast water</i>		D. Ulje za kuhanje <i>D. Cooking oil</i>	
Naslage i mulj od čišćenja spremnika <i>Scale and sludge from tank cleaning</i>		E. Pepeo iz peći za spaljivanje <i>E. Incinerator ashes</i>	
Ostalo (navesti) <i>Other (please specify)</i>		F. Operativni otpad <i>F. Operational waste</i>	
Prilog II. konvencije MARPOL – Štetne tekuće tvari <i>MARPOL Annex II – Noxious liquid substances (NLS)</i>	Količina (m <sup>3</sup> )/Naziv (1) <i>Quantity (m<sup>3</sup>)/Name (1)</i>	G. Strvina (strvine) <i>G. Animal carcass(es)</i>	
Tvar kategorije X <i>Category X substance</i>		H. Ribolovni alat <i>H. Fishing gear</i>	
Tvar kategorije Y <i>Category Y substance</i>		I. E-otpad <i>I. E-waste</i>	
		J. Ostaci tereta (2) (koji su štetni za morski okoliš) <i>J. Cargo residues (2) (Harmful to the Marine Environmenta – HME)</i>	
		K. Ostaci tereta (2) (koji nisu štetni za morski okoliš) <i>K. Cargo residues (2) (non-HME)</i>	
Tvar kategorije Z <i>Category Z substance</i>		Prilog VI. Konvencije MARPOL – Otpad povezan s onečišćenjem zraka <i>MARPOL Annex VI – Air Pollution related</i>	Količina (m <sup>3</sup> ) <i>Quantity (m<sup>3</sup>)</i>
Druge tvari <i>OS - other substance</i>		Tvari koje uništavaju ozon i oprema koja sadržava tkve tvari <i>Ozone-depleting substances and equipment containing such substances</i>	
Prilog IV. konvencije MARPOL – Otpadne vode <i>MARPOL Annex IV - Sewage</i>	Količina (m <sup>3</sup> ) <i>Quantity (m<sup>3</sup>)</i>	Ostaci nastali pročišćavanjem ispušnih plinova <i>Exhaust gas-cleaning residues</i>	
		Drugi otpad koji nije obuhvaćen MAARPOL konvencijom <i>Other waste, not covered by MARPO</i>	Količina (m <sup>3</sup> ) <i>Quantity (m<sup>3</sup>)</i>
		Pasivno ulovljen otpad <i>Passively fished waste</i>	

(1) Navesti ispravan otpreni naziv štetne tekuće tvari.  
*Indicate the proper shipping name of the NLS involved.*

(2) Navesti ispravan otpremni naziv suhog tereta.  
*Indicate the proper shipping name of dry cargo.*



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## Obrazac 7 – Form 7

### NEADEKVATNOST PRIHVATNIH UREĐAJA – INADEQUACY OF RECEPTION FACILITIES

#### 1. LOKACIJA LUKE/PORT LOCATION

Država/State:	Ime luke/Port:
Ime veza/Berth:	
Datum neadekvatnosti/ Date of inadequacy	

#### 2. VRSTA I KOLIČINA OTPADA ZA PREDAJU U LUČKE PRIHVATNE UREĐAJE/ TYPE AND QUANTITY OF WASTE FOR DELIVERY TO PORT FACILITIES

VRSTA OTPADA/ TYPE OF WASTE	KOLIČINA/ QUANTITY	VRSTA OTPADA/ TYPE OF WASTE	KOLIČINA/ QUANTITY
Uljni otpad/Oil waste:	m <sup>3</sup>	Otpad od hrane/Food waste:	m <sup>3</sup>
Drugi tekući otpad (navesti)/ Other liquid waste (please specify)	m <sup>3</sup>	Plastični otpad/Plastic waste:	m <sup>3</sup>
Akumulirani otpad/ Accumulated waste:	m <sup>3</sup>	Ostaci tereta/Cargo residues:	m <sup>3</sup>
Drugo/ Other:	m <sup>3</sup>		

#### 3. OPIS NEADEKVATNOSTI/INADEQUACY DESCRIPTION

Tehnička mogućnost korištenja uređaja/ The technical ability to use the facility <input type="checkbox"/>	Kašnjenje/Delay <input type="checkbox"/>
Neprikladna pozicija prihvatnih uređaja/ Inadequate position of reception facilities <input type="checkbox"/>	Drugo/Other <input type="checkbox"/>

#### OPASKE/NOTES

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#### 4. PODACI O BRODU/SHIP DATA

Ime broda/Name of the ship:	IMO Broj/IMO number:
Luka upisa/Port of registry:	Država pripadnosti/Flag state:
Vlasnik ili operater broda/Owner of the operator of the ship:	

Datum uručenja obrasca/ Date of delivery of the Form:	
Zapovjednik broda/Master:	Potpis/Signature:
Primljeno na znanje LNG Hrvatska d.o.o./ Confirmed by LNG Croatia LLC:	Potpis/Signature:

	Company name:	<b>LNG Hrvatska d.o.o.</b> Radnička cesta 80, Zagreb, Croatia	Edition/revision 1/0	
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## Obrazac 8

### KARTA LUČKOG PODRUČJA S NAZNAČENOM LOKACIJOM ZBRINJAVANJA OTPADA ZA TERMINAL ZA UPP

