

# **CONVENTION ON**

# THE COLLECTION, DEPOSIT AND RECEPTION

# OF WASTE

# **GENERATED DURING NAVIGATION ON THE RHINE**

# AND OTHER INLAND WATERWAYS

Strasbourg • 9th September 1996

CONSOLIDATED CONVENTION NOVEMBER 2014 UNOFFICIAL VERSION

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## FOREWORD

The Convention on the collection, deposit and reception of waste produced during navigation on the Rhine and inland waterways (CDNI<sup>\*</sup>) was signed in Strasbourg in 1996 by Germany, Belgium, France, Luxembourg, the Netherlands and Switzerland. Following ratification by all the signatory states it came into force on 1 November 2009.

Since then, the organs envisaged by this instrument, the Contracting Parties Conference (CPC) and the International Organ for Equalisation and Coordination (IIPC) have commenced operation and are assisted in the performance of their respective tasks by the Secretariat of the Central Commission for the Navigation of the Rhine. Their headquarters are located in Strasbourg (Palais du Rhine). The CDNI is implemented based on provisions introduced in national regulations.

Since 2009, the Contracting Parties Conference has adopted a number of amendments to the implementing regulations (Annex 2), the most important of which are briefly presented below :

In 2010 a major amendment to Annex 2 (oily and fatty waste) pertaining to the system for financing waste reception plants (article 6 of the CDNI) was adopted, thus facilitating an electronic payment system. This system has been in operation since 1 January 2011.

As regards Part B (cargo-related waste), Annex 2 was amended in 2012 to improve consideration of standard practices in inland navigation. As a result, certain types of transportation have been exempted from the obligations on unloading certificates (article 6.03). The format of the unloading certificate (Appendix IV) was amended in 2013 to enable two distinct certificates to be used depending on whether the shipping in question is of the dry or tanker variety. Moreover, there were a number of amendments to the unloading standard and Appendix III in 2009 and 2011.

An addition was made to Article 9.03 of Part C (other waste) of Annex 2 in 2013 to stipulate that the responsibility for ensuring compliance with the ban on the discharge of domestic wastewater by a passenger vessel carrying more than 50 passengers resides with its skipper. For vessels carrying more than 50 passengers which are equipped with onboard waste-water treatment plants, fitted before 1.1.2011, a transitional regime was introduced. Finally, Appendix V had already been the subject of an amendment in 2009 concerning the maximum and testing values for onboard waste-water treatment plants accompanied by harmonisation with the corresponding standards applicable on the Danube.

Furthermore, further details concerning the geographical scope of the CDNI in Germany were provided in 2004.

This present consolidated version includes all the modifications that have occurred up to December 2013.

Additional information is available on the website <u>www.cdni-iwt.org</u>.

<sup>\*</sup> CDNI: <u>Convention relative à la collecte</u>, au dépôt et à la réception des <u>d</u>échets survenant en <u>n</u>avigation rhénane et <u>intérieure</u> (Convention on the Collection, Deposit and Reception of Waste Generated During Navigation on the Rhine and Other Inland Waterways).

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### CONVENTION ON THE COLLECTION, DEPOSIT AND RECEPTION OF WASTE GENERATED DURING NAVIGATION ON THE RHINE AND OTHER INLAND WATERWAYS

The Federal Republic of Germany, The Kingdom of Belgium, The French Republic, The Grand Duchy of Luxembourg, The Kingdom of the Netherlands, The Swiss Confederation,

considering that the prevention and the collection, deposit and reception of waste with a view to its recycling and disposal in order to protect the environment and to ensure the safety and well-being of shipboard personnel and transport users are a requirement for inland navigation and for the related branches of the economy, and that the latter wish to make a greater contribution in this respect,

convinced of the importance to that end of implementing internationally coordinated, uniform regulations in order to avoid any distortion of competition,

convinced furthermore that the collection, deposit, reception and disposal of shipboard waste should be financed according to the "polluter pays" principle,

noting in particular that the levying of a uniform international charge for the reception and disposal of the oily and greasy waste produced in the course of operating vessels, based on the amount of gas oil sold to inland navigation vessels, does not infringe the principle of exemption from customs duty and other taxes in the States bordering the Rhine and in Belgium, as stated in the Agreement of 16 May 1952 on the customs and tax regime for gas oil used by vessels navigating the Rhine,

expressing the wish that other States whose inland waterways are connected to those of the Contracting States should adhere to the present Convention,

are agreed on the following:

# **GENERAL PROVISIONS**

# Article 1

Definitions

In this Convention the terms below shall have the following meanings:

- a) "Waste generated on board" means matter or objects defined under letters b) to
   f) below which the holder disposes of or has the intention or obligation to dispose of;
- b) "Waste generated from the operation of the vessel" means waste and wastewater generated on board as a result of the operation and maintenance of the vessel; this includes oily and greasy waste and other waste generated from the operation of the vessel;
- c) **"Oily and greasy waste generated from the operation of the vessel**" means used oil, bilge water and other oily or greasy waste, such as used grease, used filters, used rags, and the containers and packaging of such waste;
- d) **"Bilge water**" means oily water from the engine room bilges, the peak, the cofferdams and wing voids;
- e) **"Other waste generated from the operation of the vessel**" means domestic waste water, domestic refuse, cleansing slurry, slops and other special waste as defined in Part C of the Implementing Regulation;
- f) **"Cargo-related waste**" means waste and wastewater produced on board the vessel deriving from the cargo; this does not include residual cargo and handling residues as defined in Part B of the Implementing Regulation;
- g) "Vessel" means an inland waterway vessel, seagoing vessel, or floating equipment<sup>1</sup>;
- h) **"Passenger vessel**" means a vessel built and fitted out for the transport of passengers;
- i) **"Seagoing vessel**" means a vessel permitted to undertake maritime or coastal navigation and used principally for such navigation;
- j) **"Reception station**" means a vessel or shore facility approved by the competent authorities for receiving waste generated on board;
- k) "Boatmaster" means the person under whose authority the vessel is placed;
- I) "Motorised vessel" means a vessel whose main or auxiliary engines, apart from anchor windlass motors, are internal combustion engines;
- m) "Gas oil" means the fuel exempt from customs duty and other duty, for use by inland navigation vessels;
- n) "Bunkering station" means a station where vessels take on supplies of gas oil;
- o) "Operator of the handling facility/stevedore" means a person loading or unloading vessels on a professional basis;
- p) "Charterer" means the party issuing the transport order;
- (Carrier "means the party responsible for transporting goods on a professional basis;
- r) "Consignee" means the party authorised to take delivery of the cargo.

<sup>&</sup>lt;sup>1</sup> CDNI 2012-I-4

Article 2 Geographical scope

The present Convention shall apply on the waterways referred to in Annex 1.

## PARTICULAR PROVISIONS OBLIGATIONS INCUMBENT ON THE STATES

### Article 3

Prohibition of dumping and discharging

- (1) Dumping or discharging waste generated on board or any part of the cargo from vessels into the waterways referred to in Annex 1 shall be prohibited.
- (2) The Contracting States shall ensure compliance with the prohibition referred to in paragraph 1 of the present Article.
- (3) Exceptions to this prohibition shall only be authorised in compliance with the provisions contained in Annex 2 and its appendices, referred to hereafter as the "Implementing Regulation".

## Article 4

Reception stations

- (1) The Contracting States shall undertake to install or have installed on the waterways referred to in Annex 1 a sufficiently dense network of reception stations and to coordinate it internationally.
- (2) The Contracting States shall introduce, in compliance with the Implementing Regulation, a uniform procedure for the collection and deposit of waste generated on board at reception stations. This procedure shall involve, for the waste referred to in sub-sections c), d) and f) of Article 1, the production of an attestation of correct deposit for that waste. The correct deposit of slops and cleansing slurry as defined in Part C of the Implementing Regulation must be attested on the basis of national provisions.
- (3) The reception stations shall be required to receive waste generated on board in accordance with the rules and procedures laid down in the Implementing Regulation.
- (4) The Contracting States shall ensure that the reception stations meet their obligation to receive waste generated on board in compliance with the national provisions.

## Article 5

Financing principle

The Contracting States shall introduce a uniform process for financing the reception and disposal of waste produced on board.

### Article 6

Financing the reception and disposal of oily and greasy waste generated from the operation of the vessel

(1) The reception and disposal of oily and greasy waste generated from the operation of the vessel shall be financed by a disposal charge levied on motorised vessels, except seagoing vessels, that use gas oil. The amount of the payment shall be the same in all the Contracting States. It shall be determined in accordance with the procedure laid down in Part A of the Implementing Regulation, on the basis of the total cost of reception and elimination, less any revenue generated by recycling the oily and greasy waste generated from the operation of the vessel, and of the quantity of gas oil delivered. It shall be adapted in line with changing costs. With a view to promoting a reduction in the quantity of waste, criteria should be laid down and taken into consideration when determining the amount of the disposal charge.

The disposal charges paid shall be allocated exclusively to financing the reception and disposal of oily and greasy waste generated from the operation of the vessel.

- (2) The procedure referred to in paragraph 1 above shall be re-examined if necessary in the light of experience once the system is functioning.
- (3) Payment of the disposal charge shall confer entitlement to deposit oily and greasy waste generated from the operation of the vessel at the reception stations designated by the national institutions.
- (4) The Contracting States shall ensure that the boatmaster and the bunkering stations, more particularly at each delivery of gas oil, meet the obligations incumbent on them by virtue of Part A of the Implementing Regulation.

### Article 7

Financing the reception and disposal of other waste generated from the operation of the vessel

- (1) In the ports, at the handling facilities, and at holding areas and locks, there shall be no specific charge made for the reception and disposal of domestic refuse.
- (2) For the reception and disposal of other special waste, the Contracting States shall take concerted steps to set up a financing system providing for the cost of reception and disposal of this waste to be included in port or berthing fees, or charged to the vessel in another way, whether or not the vessel does or does not deposit such waste.
- (3) For passenger vessels, the cost of the reception and disposal of domestic waste water and cleansing slurry and of domestic refuse and other special waste may be charged to the boatmaster separately.
- (4) The cost of the reception and disposal of slops may be charged to the boatmaster separately.

### Article 8

Financing the unloading of residual cargo, washing, and the reception and disposal of cargo-related waste

- (1) The charterer or the consignee shall bear the cost incurred by unloading residual cargo and washing the vessel and by the reception and disposal of cargo-related waste in compliance with Part B of the Implementing Regulation.
- (2) If prior to loading, the vessel does not comply with the required unloading standard and if the charterer or the consignee concerned by the preceding transport had fulfilled its obligations, the carrier shall bear the cost incurred by unloading residual cargo and washing the vessel and by the reception and disposal of the cargo-related waste.

### Article 9

National institution

- (1) Each Contracting State shall designate the national institution responsible for organising the uniform system for financing the reception and disposal of oily and greasy waste generated from the operation of the vessel under the conditions laid down in Part A of the Implementing Regulation.
- (2) The national institution's composition, organisational arrangements and working practices shall be laid down by the national provisions adopted by the Contracting States. The national institution must include representatives of the inland navigation industry.
- (3) The operating and administrative costs of each national institution shall be borne by each of the Contracting States.

### Article 10

International financial clearance - International Clearance and Coordination Body

- (1) International financial clearance shall be assured in compliance with the provisions of the present Convention and those of Part A of the Implementing Regulation.
- (2) An International Clearance and Coordination Body shall be set up. Its main tasks shall be:
  - a) to ensure the financial clearance between the national institutions for the reception and disposal of oily and greasy waste generated from the operation of the vessel in accordance with the methods laid down by it on the basis of the provisions of Part A of the Implementing Regulation;
  - b) to examine to what extent the existing network of reception stations needs to be adapted in the light of the requirements of shipping and the efficiency of elimination;
  - c) to carry out an annual assessment of the system for financing the reception and disposal of oily and greasy waste produced in the course of operating vessels in compliance with Article 6, on the basis of practical experience;

- d) to make proposals for adapting the amount of the disposal charge to changing costs;
- e) to make proposals for taking into account in financial terms technical measures intended to reduce the quantity of waste.

It shall be composed of two representatives of each national institution, one of whom shall represent the national inland navigation industry.

- (3) The International Clearance and Coordination Body shall draw up its rules of procedure unanimously; these rules shall lay down the methods for the international financial clearance.
- (4) The organisation of the International Clearance and Coordination Body shall be laid down in Part A of the Implementing Regulation.
- (5) The secretariat of the International Clearance and Coordination Body shall be assured by the Secretariat of the Central Commission for the Navigation of the Rhine.
- (6) The expenses of the International Clearance and Coordination Body shall be provided for in advance for the following year in a forecast budget to which the Contracting States shall contribute in equal proportions.

## OBLIGATIONS INCUMBENT ON THE PARTIES CONCERNED, AND THEIR RIGHTS

### Article 11

General duty of vigilance

The boatmaster, the other members of the crew, the other people on board, the charterer, the carrier, the consignee, the operators of handling facilities and the operators of the reception stations shall be required to demonstrate the utmost vigilance required by the circumstances in order to prevent polluting the waterway, limit as much as possible the quantity of waste generated on board, and avoid as far as possible any mixing of the different categories of waste.

### Article 12

Obligations incumbent on the boatmaster, and his rights

- (1) The boatmaster may deposit waste generated on board at the reception stations in each of the Contracting States subject to the conditions provided for in the Implementing Regulation.
- (2) The boatmaster shall be required to abide by the obligations provided for in the Implementing Regulation. More specifically, he must comply with the prohibition incumbent on him, save for the exceptions provided for in the Implementing Regulation, to dump or discharge from the vessel into the waterway any waste generated on board and any part of the cargo.
- (3) If a boatmaster cannot be held liable, the carrier, operator or the owner of the vessel shall be liable, in that order, for compliance with the obligations laid down in the present Convention.

### Article 13

Obligations incumbent on the carrier, the charterer and the consignee, and on the operators of cargo handling facilities and reception stations

- (1) The carrier, the charterer, the consignee, and the operators of handling facilities or reception stations shall be required to comply with their respective obligations, under the conditions laid down in the Implementing Regulation.
- (2) The consignee shall be required to accept the cargo residues, handling waste, and cargo-related waste. It may instruct a third party to do so on its behalf.

# CONFERENCE OF THE CONTRACTING PARTIES

### Article 14

Organisation and competencies

(1) The Contracting Parties shall institute a Conference of Contracting Parties responsible for monitoring the application of the provisions of the present Convention.

The Conference shall meet annually. An extraordinary session may be convened at the request of at least two Contracting Parties.

- (2) The Conference shall examine and decide on any amendments to be made to the present Convention and its attachments in accordance with the procedure laid down in Article 19.
- (3) The Conference, on a proposal by the International Clearance and Coordination Body, shall adopt:
  - a) the annual financial clearance,
  - b) the determination of the amount of the disposal charge for the following year in accordance with the procedure laid down in Article 6 of the present Convention,
  - c) any changes to the procedure for the provisional and annual financial clearance,

d) any reductions in the amount of the disposal charge as a result of technical measures to reduce the amount of waste generated on board vessels.

The Conference shall recommend to the Contracting States, on a proposal from the International Clearance and Coordination Body, changes to the existing reception station network.

- (4) The Conference shall settle any disputes concerning the interpretation and application of the present Convention and any disputes that may arise within the International Clearance and Coordination Body, but this may not have the effect of suspending the provisional financial clearance in hand.
- (5) The Conference shall establish its rules of procedure unanimously.
- (6) The Conference shall determine in advance for the following year its forecast budget, to which the Contracting States shall contribute in equal proportions.

Article 15 Secretariat

For the purposes of the present Convention, the Secretariat of the Conference of the Contracting Parties shall be assured by the Secretariat of the Central Commission for the Navigation of the Rhine.

## SANCTIONS

## Article 16

Sanctions

The Contracting States shall sanction any infringements of the obligations and prohibitions stipulated in the present Convention and its Implementing Regulation committed on their territory, in compliance with their respective national provisions.

## FINAL PROVISIONS

#### Article 17 Signature, ratification and accession

- (1) The present Convention shall be open for signature by the Federal Republic of Germany, the Kingdom of Belgium, the French Republic, the Grand Duchy of Luxembourg, the Kingdom of the Netherlands, and the Swiss Confederation from 1 June 1996 to 30 September 1996.
- (2) The present Convention shall be subject to the ratification, acceptance or approval of the Signatory States. The instruments of ratification, acceptance or approval shall be deposited with the Secretary General of the Central Commission for the Navigation of the Rhine.
- (3) After it has entered into force, the present Convention shall be open to accession by all those States that have inland waterways connected to those of the Contracting States. The instruments of accession shall be deposited with the Secretary General of the Central Commission for the Navigation of the Rhine.

## Article 18

Entry into force

The present Convention shall enter into force on the first day of the second month following the deposit of the last instrument of ratification, acceptance or approval of the Signatory States. It shall enter into force in respect of every other Party on the first day of the second month following the deposit of its instrument of accession.

### Article 19

Amendments to the present Convention and its attachments

- Each Contracting Party may propose amendments to the present Convention and to its attachments. The amendments proposed shall be examined by the Conference of the Contracting Parties.
- (2) The wording of each proposed amendment and its rationale shall be submitted to the depositary, which shall communicate the proposal to the Contracting Parties no later than three months before the start of the Conference. The depositary shall notify the Contracting Parties of all communications received on positions adopted in respect of such proposals.
- (3) Amendments to the present Convention and to its attachments shall be adopted unanimously.
- (4) Amendments to the present Convention shall be subject to the ratification, acceptance or approval of the Contracting Parties. They shall enter into force on the first day of the sixth month after deposit with the depositary of the last instrument of ratification, acceptance or approval.
- (5) Amendments to the attachments to the present Convention shall enter into force on the agreed date, no later than nine months after their adoption, unless within a period of six months one of the Contracting Parties has indicated its rejection of the amendments.

### Article 20

Denunciation

- (1) The present Convention may be denounced by any one of the Contracting Parties by means of written notification sent to the depositary at any time five years after the date on which the Convention came into force in respect of that Party.
- (2) The denunciation shall take effect on the first day of the month following expiry of a period of one year starting on the date on which the notification is received, but no earlier than upon completion of the annual financial clearance for the previous financial year, or upon expiry of any longer period specified in the notification.

#### Article 21 Depositary

- (1) The Secretary General of the Central Commission for the Navigation of the Rhine shall be the depositary for the present Convention. A record of the deposit of instruments of ratification, acceptance, approval or adhesion shall be drawn up by the depositary, which shall transmit to each of the Parties referred to in paragraph 1 of Article 17, and to each of the Parties having acceded to the present Convention, a certified true copy of the said instruments and of the record of deposit.
- (2) The depositary shall transmit certified true copies of the present Convention, in the languages referred to in Article 22, to each of the Parties referred to in paragraph 1 of Article 17, and to each of the Parties having acceded to the present Convention.

- (3) The depositary shall ensure the notification and communication without delay to each of the Parties referred to in paragraph 1 of Article 17, and to each of the Parties having adhered to the present Convention, of:
  - a) any new signature and the date on which such signature occurred;
  - b) the documents referred to in paragraph 2 of Article 19;
  - c) the texts of each amendment to the present Convention and to its attachments, in the languages referred to in Article 22;

d) the date of the entry into force of the present Convention, and of the amendments to the present Convention and its attachments;

e) communications from the Contracting Parties notifying their opposition to an amendment to the attachments, and any other communication prescribed in any of the Articles of the present Convention;

f) any notice of termination of the present Convention and the date on which it is to take effect.

### Article 22

Languages

The present Convention is drawn up in a single original copy in German, French and Dutch, each text having equal authority.

In witness whereof the undersigned, duly authorised for the purpose, have signed the present Convention.

Done at Strasbourg, 09 September 1996

### For the Federal Republic of Germany

(s.) Adolf RITTER von WAGNER (s.) Hans Jochen HENKE

## For the Kingdom of Belgium

(s.) Théo L.R. LANSLOOT

The signature also commits the Flemish Region, the Walloon Region, and the Brussels-Capital region.

**For the French Republic,** (s.) Marc PERRIN de BRICHAMBAUT

For the Grand Duchy of Luxembourg (s.) Carlo MATHIAS

For the Kingdom of the Netherlands (s.) Anne-Marie JORRITSMA-LEBBINK

> For the Swiss Confederation (s.) Mathias KRAFFT

> > For a certified true copy : (s.) Hans VAN DER WERF General Secretary

# ANNEX 1

### TO THE CONVENTION ON THE COLLECTION, DEPOSIT AND RECEPTION OF WASTE GENERATED DURING NAVIGATION ON THE RHINE AND OTHER INLAND WATERWAYS

Amended by Resolution CDNI 2012-I-1

## Waterways referred to in Article 2

#### Germany:

All inland waterways intended for general traffic with the exception of the German part of Lake Constance and the stretch of the Rhine upstream of Rheinfelden.

### **Belgium:**

All waterways accessible to inland navigation.

### France:

| Part A of the Implementing Regulation:           | The Rhine, the canalised Moselle as far as<br>Metz (km 298.5)  |
|--|--|
| Parts B and C of the<br>Implementing Regulation: | The Rhine, the canalised Moselle as far as<br>Neuves-Maisons (km 392.45), the Niffer-Mulhouse<br>canal, the canal between the lock at Pont Malin<br>(km 0.0) and the border between France and<br>Belgium (km 36.561), the wide-gauge canal<br>between the lock at Pont Malin (km 0.0) and the<br>lock at Mardyck (km 143.075), the canal between<br>Bauvin (km 0.0) and the border between France<br>and Belgium (km 33.850). |

### Grand Duchy of Luxembourg:

The Moselle.

### **Netherlands:**

All waterways accessible to inland navigation.

### Switzerland:

The Rhine between Basel and Rheinfelden.

## ANNEX 2

### TO THE CONVENTION ON THE COLLECTION, DEPOSIT AND RECEPTION OF WASTE GENERATED DURING NAVIGATION ON THE RHINE AND OTHER INLAND WATERWAYS

# **Implementing Regulation**

| Part A | The collection, deposit and reception of oily and greasy waste |
|--------|--|
|        | generated from the operation of the vessel                     |

- Part B The collection, deposit and reception of cargo-related waste
- **Part C** The collection, deposit and reception of other waste generated from the operation of the vessel

### Appendices:

- I. Model used-oil log
- **II.** Requirements concerning the stripping system
- **III.** Unloading standards and prescriptions on deposit and reception with a view to authorising the disposal of wash water, rainwater and ballast water containing cargo residues.
- **IV.** Model unloading attestation
- V. Limit and control values for sewage treatment plants on board passenger ships

## PART A

### THE COLLECTION, DEPOSIT AND RECEPTION OF OILY AND GREASY WASTE GENERATED FROM THE OPERATION OF THE VESSEL

## CHAPTER I

### **OBLIGATIONS INCUMBENT ON THE RECEPTION STATIONS**

### Article 1.01

Attestation of deposit

Reception station operators attest to the vessel the deposit of oily and greasy waste generated from the operation of the vessel in the used-oil log in accordance with Annex I.

## CHAPTER II

### **OBLIGATIONS INCUMBENT ON THE BOATMASTER**

#### Article 2.01 Prohibition of dumping and discharging

- (1) Dumping or discharging oily and greasy waste generated from the operation of the vessel into the waterway is prohibited.
- (2) In the event of the waste referred to in paragraph 1 above escaping or threatening to escape, the boatmaster must notify the nearest competent authority without delay, indicating as precisely as possible where the incident has occurred and the quantity and nature of the substance involved.
- (3) The prohibition referred to in paragraph 1 shall not cover the discharge into the waterway of water separated by approved oil separator vessels if the maximum residual oil content at the outlet is at all times and without prior dilution in compliance with national regulations.

### Article 2.02

Collection and treatment on board

(1) The boatmaster must ensure the separate collection on board of oily and greasy waste generated from the operation of the vessel in containers provided for that purpose and the bilge water in the bilge of the engine rooms.

The containers must be stored on board in such a way that any leak may be readily noticed and preventive measures adopted in good time.

- (2) The following shall be prohibited:
  - a) the use of mobile reservoirs stored on deck as reservoirs for the collection of used oil;
  - b) the burning of waste on board;
  - c) the addition to engine room bilges of cleaning products that dissolve oil and grease or have an emulsifying effect, with the exception of products that do not make it any more difficult for the reception stations to treat the bilge water.

### Article 2.03

Used-oil log, deposit at reception stations

(1) Each motorised vessel that uses gas oil must have on board a valid used-oil log, issued by the competent authority in accordance with the model in Appendix I. This record book must be kept on board. After renewal, the previous record book must be kept on board for at least six months after the last entry made in it.

- (2) Oily and greasy waste generated from the operation of the vessel shall be delivered, against a receipt, to the reception stations at regular intervals, depending on the condition and operation of the vessel. This proof shall consist of an entry in the used-oil log made by the reception station.
- (3) Seagoing vessels that have a Oil Control Book as provided for in the International Convention for the Prevention of Pollution from Ships (Marpol) are not required to keep the record book referred to in paragraph 1.

### CHAPTER III

#### ORGANISATION AND FINANCING OF THE ELIMINATION OF OILY AND GREASY WASTE GENERATED FROM THE OPERATION OF THE VESSEL

Amended by Resolution 2010-II-1

# Article 3.01

Definitions

For the purposes of this chapter, the terms below shall be construed as follows:

- a) "Vessel operator" means the natural or legal person responsible for the ongoing tasks pertaining to the vessel's operation, in particular for the purchase of the fuel that is used, alternatively the vessel's owner;
- b) "**SPE-CDNI**" means the electronic payment system encompassing accounts (ECO accounts), magnetic cards (ECO cards) and mobile electronic terminals.

## Article 3.02

### National institution

The national institution levies the disposal charge and submits to the International Clearance and Coordination Body proposals for defining the network of reception stations necessary at the national level. Its tasks also include the regular recording in accordance with an internationally uniform model of what quantities of oily and greasy waste generated from the operation of the vessel have been eliminated, and the sum of the disposal charges received. The national institution or competent authority shall monitor disposal costs. The national institution is represented on the International Clearance and Coordination Body and must in particular pay the provisional and definitive amounts determined by that body that are due to other national institutions under the financial clearance scheme on the appointed dates.

## Article 3.03

Levying of the disposal charge

- (1) The disposal charge for the first year shall be 7.5 euros (plus VAT) per 1000 litres of gas oil supplied. The volume of gas oil sold is the volume at 15°C.
- (2) The party liable for paying the disposal charge is the vessel operator.
- (3) The disposal charge shall be due when bunkering. As a transaction amount it must be in proportion to the quantity of gas oil dispensed.
- (4) The disposal charge is paid using the SPE-CDNI. The SPE-CDNI is operated by the national institutions.

- (5) The disposal charge payment process using the SPE-CDNI is based on the principle whereby the vessel operator pays an appropriate amount to a national institution, which will be used to pay for future outstanding disposal charges. The process comprises the following elements:
  - a) the opening of an ECO account by the vessel operator or his agent with the national institution of his choice;
  - b) the issuing by this national institution of one or a number of ECO cards providing access to the ECO account participating in the charge transaction;
  - c) the remittance by the vessel operator or his agent to the bank account of the national institution in question in favour of the relevant ECO account of a sufficient amount to pay the disposal charge;
  - d) the debiting of the disposal charge from the relevant ECO account when bunkering using an ECO card and the processing of the transaction by means of a mobile electronic terminal by the bunkering station. To this end, the boatmaster presents the ECO card to the bunkering station during the bunkering process.
- (6) In derogation to paragraph 4 the vessel operator shall pay the disposal charge by means of a written process in the following instances:
  - a) the SPE-CDNI is defective or out of operation;
  - b) the boatmaster fails to present an ECO card or the ECO card presented is invalid;
  - c) there is insufficient credit on the ECO account.
- (7) In the cases specified in paragraph 6, the bunkering station shall, within a period not exceeding seven calendar days, furnish the national institution of the country in which the bunkering has taken place with the information required to pay the disposal charge pertaining to the corresponding supply of gas oil. The national institution shall take the required measures to levy the outstanding charges. If required, it may assign the process to one of the other national institutions.
- (8) For transactions falling under paragraph 6, sub-sections b) and c), the vessel operator shall be required to pay administration charges to the national institution of the country in which the bunkering occurred; the amount of these charges shall be determined by the International Clearance and Coordination Body for all Contracting Parties on a consistent basis.
- (9) In individual cases in which, from these national institutions' perspective, it is inappropriate to apply the process according to paragraphs 4 and 5 as regards convenience of payment, a national institution may enact individual exceptional regulations in relation to the supply of gas oil and the payment of the disposal charge. These exceptional regulations, which are to be notified to the International Clearance and Coordination Body, must otherwise comply with the provisions of this chapter.

(10) The methods for this procedure are to be determined at the national level after coordination within the International Clearance and Coordination Body.

### Article 3.04

Monitoring the levying of the disposal charge and the cost of reception and elimination

- (1) Attestation of receipt is to be issued by the bunkering station for each gas oil withdrawal. It must include the following information as a minimum: the vessel's name, unique European Vessel Identification Number or other information uniquely identifying the vessel, name of the vessel operator or boatmaster, quantity of gas oil supplied/dispensed (in litres equating to the volume at 15°C, rounded down to the nearest full litre), date and place, signature of the boatmaster and bunkering station.
- (2) The receipt issued by the SPE-CDNI for the charge transaction is to be attached to the attestation of receipt. A copy of the proof of supply and of the receipt is given to the boatmaster who is required to keep them on board for a minimum of twelve months. A further copy of the proof of supply and of the receipt shall remain with the bunkering station for a minimum of twelve months.
- (3) When using the written procedure in paragraph 6 of Article 3.03, the bunkering station shall note on the proof of supply that the vessel operator has not paid the disposal charge.
- (4) The concordance between the quantities of gas oil supplied to vessels and the total disposal charges paid shall be checked by the national institution or the competent authority on the basis of the documentation to be presented by the bunkering stations attesting to the supply of the gas oil.
- (5) The competent authority may board vessels to verify payment of the disposal charge and the quantities of oily and greasy waste generated from the operation of the vessel, in particular by comparing the journeys carried out entered in the appropriate shipboard documents with the information shown in the document attesting to the supply of the gas oil.
- (6) The national institution or the competent authority may check with the reception stations the data on the quantities eliminated and the cost of disposal based on the appropriate documents.
- (7) The national institution or the competent authority may check with the bunkering stations the data on the quantities of gas oil supplied to vessels liable to payment of the charge.
- (8) The methods for this procedure are to be determined at the national level after coordination within the International Clearance and Coordination Body.

### **CHAPTER IV**

### INTERNATIONAL FINANCIAL CLEARANCE

### Article 4.01

International Clearance and Coordination Body Amended by Resolution 2010-II-1

- (1) The International Clearance and Coordination Body shall meet once a year in the final quarter in order to decide on the financial clearance for the previous year and, if appropriate, to propose to the Conference of Contracting Parties a change in the amount of the disposal charge and any change that may be necessary in the network of reception stations in place in the light of the requirements of navigation and the efficiency of elimination. It may meet at any time if the representatives of two national institutions so request.
- (2) The International Clearance and Coordination Body defines standard processes and arrangements for effecting the provisional and annual financial equalisation.
- (3) All financial transactions to do with the disposal charge are in euros.

### Article 4.02

Provisional financial clearance Amended by Resolution 2010-II-1

- (1) The national institutions report to the secretariat of the International Clearance and Coordination Body each quarter, on 1 February, 1 May, 1 August and 1 November
  - a) the quantities of oily and greasy waste received and eliminated in the course of the previous quarter;
  - b) the total cost of the reception and disposal of the quantities indicated under sub-section a) above;
  - c) the quantities of gas oil dispensed to vessels liable to payment of an disposal charge;
  - d) the total amount of disposal charge receipts;
  - e) the financial consequences of the measures referred to in the fifth sentence of paragraph 1 of Article 6 of the present Convention.

The details of the process are defined by the International Clearance and Coordination Body.

(2) On the basis of the figures communicated in compliance with paragraph 1 above and by applying the clearance procedure provided for in Article 4.04 below, the International Clearance and Coordination Body shall calculate the provisional amounts for the quarterly financial clearance and transmits them to the national institutions within four weeks of receipt of the reports. (3) Those national institutions in a debtor position under the quarterly financial clearance shall be required to make the payments due to the national institutions in a creditor position within a period of four weeks following receipt of the payment order.

### Article 4.03 Annual financial clearance Amended by Resolution 2010-II-1

- (1) The national institutions shall present their annual accounts for the previous year to the secretariat of the International Clearance and Coordination Body no later than 15 October of the current year. At its ordinary meeting, the International Clearance and Coordination Body shall determine the financial clearance for the previous year.
- (2) The national institutions shall be required to make payments due under the definitive financial clearance for the previous year in compliance with paragraph 3 of Article 4.02.

### Article 4.04

Financial clearance procedure

(1) The financial clearance referred to in Articles 4.02 and 4.03 above shall be determined as follows for each national institution:

$$C_n = \frac{Z_n}{\sum Z_n} \cdot \sum X_n - X_n$$

Where

- Cn = amount of clearance of a national institution N. positive sign: the institution receives a financial clearance payment negative sign: the institution is required to make a financial clearance payment
- Xn = revenue of a national institution N from disposal charges under paragraph 1 of Article 4.02 above;
- Zn = actual cost to a national institution N of reception and disposal under paragraph 1 of Article 4.02 above;
- $\Sigma$  Xn = total revenue from disposal charges of all the national institutions;
- $\Sigma$  Zn = sum of the actual cost of reception and disposal of all the national institutions.
- (2) Clearance amounts Cn that are less than a minimum percentage of a national institution N's revenue from the disposal charge shall not be included in clearance. The minimum percentage is laid down by the International Clearance and Coordination Body.

## PART B

## COLLECTION, DEPOSIT AND RECEPTION OF CARGO-RELATED WASTE

### **Chapter V**

### **GENERAL PROVISIONS**

# Article 5.01

Definitions

As construed in this part, the terms below shall have the following meanings:

- a) "Exclusive transport operations" means successive transport operations during which the same cargo or another cargo, the carriage of which does not require the prior cleaning of holds or cargo tanks, is carried in the vessel's hold or cargo tank;
- b) "Residual cargo" means liquid cargo remaining in the cargo tanks or in the piping after unloading when a stripping system has not been used, and dry cargo remaining in the holds after unloading before manual or mechanical sweepers or suction facilities are used;
- c) "Cargo residues" means liquid cargo which cannot be discharged from cargo tanks or piping using the stripping system and dry cargo which cannot be removed from the hold by the use of manual or mechanical sweepers or suction facilities;
- d) **"Stripping system**" means a system in compliance with Appendix II for draining the cargo tanks as completely as possible and stripping the cargo piping except for the cargo residues that cannot be evacuated;
- e) **'Handling residues**" means cargo that falls on the vessel outside the hold in the course of handling;
- f) "Swept hold" means a hold cleared of residual cargo by cleaning methods such as brooms or mechanical sweepers, but without the use of suction or washing apparatus and containing only cargo residues;
- g) **"Stripped cargo tank**" means a cargo tank from which residual cargo has been removed using a stripping system and containing only cargo residues;
- h) "Vacuum cleaned hold" means a hold from which residual cargo has been removed using suction equipment and containing considerably fewer cargo residues than a swept hold;

i) **'Unloading of residual cargo**" means the removal of residual cargo from the holds and from the cargo tanks and piping using suitable means (e.g. brooms, mechanical sweepers, suction equipment, stripping system) enabling the unloading standard

"swept hold", or

"vacuum cleaned hold", or

"stripped tank"

to be achieved, as well as the evacuation of handling residues and packaging and stowage materials;

- j) **"Washing**" means the removal of cargo residues from the swept or vacuumed hold or the stripped cargo tank using steam or water;
- k) **"Washed hold or tank**" means a hold or tank which following washing is suitable for any category of cargo;
- Wash water "means water from the washing of swept or vacuumed holds or stripped cargo tanks; it also includes ballast water or rainwater from these holds or cargo tanks.

### Article 5.02

**Obligation incumbent on the Contracting States** 

The Contracting States shall undertake to set up, or to have set up, the infrastructure and other conditions necessary for the deposit and reception of residual cargo, handling residues, cargo residues and wash water within a period of five years following the present Convention entering into force.

## Article 5.03

### Seagoing vessels

This Part B shall not apply to either the loading or unloading of seagoing vessels in sea ports located on maritime navigation routes.

### Chapter VI

### **OBLIGATIONS INCUMBENT ON THE BOATMASTER**

### Article 6.01

Prohibition of dumping and discharging

- (1) The dumping or discharging of any part of the cargo or cargo-related waste from vessels into the waterway is prohibited.
- (2) The prohibition referred to in paragraph 1 above shall not apply to wash water containing cargo residues for which discharging into the waterway is specifically authorised in compliance with Appendix III on condition that the provisions of the said Appendix are observed.
- (3) In the event of substances, which in Appendix III are exclusively prescribed to be deposited for special processing, escaping or threatening to escape, the boatmaster must notify the nearest competent authority without delay, indicating as precisely as possible where the incident has occurred and the quantity and nature of the substance involved.
- (4) The competent national authority shall assess the permissibility of dumping or discharging cargo-related waste from goods that are not included on the list of goods set out in Appendix III and lay down a provisional discharge standard.

The Conference of the Contracting Parties shall examine the proposal and complement the list of goods as appropriate.

### Article 6.02

Transitional provisions

(1) The following transitional provisions shall be applicable for a period of five years after the present Convention enters into force

a) for dry cargoes:

- instead of a "vacuum cleaned" unloading standard required in Annex III, the "swept condition" shall be permitted;
- where in Appendix III wash water is to be discharged into the waste water system, discharging in the waterway is authorised if the "swept condition" unloading standard has been respected;
- b) for liquid cargoes:

the drying of cargo tanks in compliance with Article 7.04 is not demanded, but the existing systems must be used as far as possible even if they are not yet in compliance with Appendix II.

(2) If the preconditions to meet the "vacuumed condition" unloading standard for the deposit of wash water with reception stations or for the stripping of tank vessels are fulfilled, the competent national authority may prescribe, over all or part of its territory, that even before the end of the transitional period the provisions of Appendix III are to be observed without restriction for the types of goods concerned. The competent national authority shall first inform the Conference of Contracting Parties.

### Article 6.03

Attestation of unloading Amended by Resolution 2012-I-2

(1) Any vessel that has been unloaded within the jurisdiction of the present Convention must have on board a valid attestation of unloading issued in compliance with Appendix IV.

This attestation of unloading must be kept on board for at least six months after its issue.

Where this is a vessel without a crew, the attestation of unloading may be kept by the carrier in a place other than on board.

- (2) When unloading the residual cargo and depositing and receiving cargo-related waste, the unloading standards and the prescriptions of Appendix III concerning deposit and reception shall apply.
- (3) After loading, the vessel may not continue its journey until the boatmaster has satisfied himself that the handling residues have been removed.
- (4) After unloading, the vessel may not continue its journey until the boatmaster has confirmed in the attestation of unloading that the residual cargo and the handling residues has been taken care of.
- (5) The provisions of paragraph 4 above shall not apply to vessels engaged in exclusive transport operations.
- (6) When the holds or cargo tanks are washed out and the wash water may not be discharged into the waterway by virtue of the unloading standards and the prescriptions of Appendix III on deposit and reception, the vessel may not continue its journey until the boatmaster has confirmed in the attestation of unloading that the wash water has been deposited or that he has been assigned a reception station.
- (7) Paragraphs 1 and 4 do not apply to vessels which by their type and design are suitable for, and are used for:
  - a) transporting containers,
  - b) transporting mobile cargo (ro-ro), break bulk and heavy cargo and large equipment,
  - c) delivering fuels, drinking water and shipboard supplies to seagoing and inland navigation vessels (supply vessels),
  - d) collecting oily and greasy waste from seagoing and inland navigation vessels,

- e) transporting liquefied gases (ADN type G),
- f) transporting liquid sulphur (at 180 °C), cement powder, fly ash and comparable loads that are carried as bulk material or a pumpable cargo, employing an appropriate and dedicated system for loading, unloading and storing the cargo onboard,
- g) transporting sand, gravel or dredged material from the dredging location to the place of unloading if the vessel in question has been built and equipped solely for such transportation,

where the vessel in question has also really transported only the aforementioned loads or cargoes and did so as its last cargo.

This provision shall not apply to the carriage of mixed cargoes using such vessels.

Should equivalent conditions exist, the competent authority may on a case by case basis exempt a vessel from applying paragraphs 1 and 4 when engaged in special transport operations. Proof of this exemption is to be carried onboard the vessel.

(8) Paragraphs 1 and 4 also shall not apply to transport movements entailing unloading into a seagoing vessel. The boatmaster shall be required to provide evidence of this unloading in the form of the relevant transport documents and present the papers to the supervisory authorities on request.

#### CHAPTER VII

#### OBLIGATIONS INCUMBENT ON THE CARRIER, THE CHARTERER, THE CONSIGNEE, AND ON THE OPERATOR OF THE HANDLING FACILITY/STEVEDORE

#### Article 7.01

Attestation of reception

- (1) In the attestation of unloading referred to in Article 6.03 above, the consignee shall attest to the vessel the unloading of the cargo, the unloading of residual cargo, and, insofar as is incumbent on the vessel, the washing of the holds or cargo tanks and reception of cargo-related waste or, as appropriate, the assignment of a reception station.
- (2) If the consignee does not himself collect the wash water that may not be discharged into the waterway, the operator of the reception station shall attest to the vessel the reception of the wash water.

#### Article 7.02

Making the vessel available

- (1) The carrier shall make the vessel available to the charterer under an unloading standard such that the cargo may be transported and delivered unimpaired. As a general rule, this means the "swept hold" or "stripped tank" unloading standard, with the vessel free of any handling residues.
- (2) A more demanding unloading standard or washing may be agreed in advance.
- (3) When loading operations commence, the vessel is deemed to have been made available by its operator in a condition that corresponds to the demands provided for in paragraph 1 or 2 above.

#### Article 7.03

Loading and unloading

- (1) The loading and unloading of a vessel also include the measures necessary for the discharge of residual cargo and wash water, provided for by the provisions of this Part B. Residual cargo must, as far as possible, be added to the cargo.
- (2) When loading, the charterer must ensure that the vessel remains free of handling residues. Should such residues be produced nevertheless, the charterer shall ensure their removal after loading, unless otherwise agreed.
- (3) When unloading, the consignee must ensure that the vessel remains free of handling residues. Should such residues be produced nevertheless, the consignee shall ensure their removal. Handling residues must, as far as possible, be added to the cargo.

#### Article 7.04

Return of the vessel

(1) For dry cargoes, the consignee must ensure that, after unloading, the hold is returned in a swept or vacuumed condition in accordance with the unloading standards and the prescriptions concerning deposit and reception set out in Appendix III. He shall be required to collect any residual cargo and any handling residues produced on board the unloaded vessel.

For liquid cargoes, the charterer must ensure that, after unloading, the tank is returned in a stripped condition. Unless provided for otherwise in the transport contract, the boatmaster shall carry out the unloading, including the unloading of residual cargo, using a stripping system. The piping intended for collecting residual cargo must be fitted with a connection system that complies with Model 1 in Appendix II. When the on-board stripping system is being used, the counter-pressure in the piping system of the consignee, before the stripping operation commences, must be less than 3 bars. The operator of the handling facility shall be required to receive the residual cargo.

- (2) The obligation to return the hold or tank in a washed condition shall be incumbent on the consignee in the case of a dry cargo and on the charterer in the case of a liquid cargo if
  - a) the vessel was in that condition before it was last loaded and, where washing is incumbent on the consignee, proof is supplied by the attestation of unloading drawn up for the preceding cargo and if
  - b) the vessel has transported goods for which the cargo residues mixed with the wash water may not be dumped into the waterway by virtue of the unloading standards and prescriptions on deposit and reception in Appendix III.
- (3) Paragraphs 1 and 2 above shall not apply to the holds and cargo tanks of vessels carrying out exclusive transport operations.
- (4) If, on completion of the agreed loading duration or agreed number of lay days, the consignee or the charterer does not return the vessel in compliance with the provisions of the present Article and those of Article 7.03 above, the carrier may put the vessel in the prescribed condition or have this done. All costs incurred, including consequential demurrage costs, provided the carrier is not at fault, shall be borne by the consignee or the charterer.

#### Article 7.05

Cargo residues and wash water

(1) For dry cargoes, the consignee shall be required to receive the wash water produced after washing in compliance with paragraph 2 of Article 7.04 or, after consultation with the carrier, to assign a reception station to the boatmaster.

- (2) For liquid cargoes, the charterer shall be required, in the transport contract, to assign the carrier a reception station for the wash water produced after washing in compliance with paragraph 2 of Article 7.04.
- (3) The reception station should be located near the handling facility or en route to the vessel's next place of loading or unloading.

## Article 7.06

Cost

(1) For dry cargoes, the cost incurred in discharging remnants and washing holds in accordance with Article 7.04 above and in receiving wash water in accordance with paragraph 1 of Article 7.05 above, including any costs incurred by waiting time and detours as a consequence, shall be borne by the consignee. The same shall also apply in respect of the costs incurred for rainwater that has penetrated the holds after loading has commenced and before completion of the unloading referred to in paragraph 1 of Article 7.03, where there has been no agreement to transport the cargo in a covered hold.

In the case of exclusive transport for the same charterer, the latter shall be required to collect, at his expense, prior to loading, the rainwater that has penetrated the holds since the end of the previous unloading.

- (2) For liquid cargoes, the cost incurred in discharging remnants and washing cargo tanks in accordance with Article 7.04 and in receiving wash water in accordance with paragraph 2 of Article 7.05 above, including if appropriate the resulting cost of waiting and detours, shall be borne by the charterer.
- (3) The cost of depositing wash water from the holds and cargo tanks that do not comply with the prescribed unloading standards shall be borne by the carrier.

#### Article 7.07

#### Agreement between the charterer and the consignee

The charterer and the consignee may also agree between themselves a distribution of their obligations that is different to that provided for in the present Annex on condition that this does not impact on the carrier.

#### Article 7.08

Transfer of rights and obligations incumbent on the charterer or the consignee to the operator of the handling facility

If the charterer or the consignee makes use of the services of a handling facility when loading or unloading a vessel, the operator of this installation shall subrogate the rights and obligations incumbent on the charterer or the consignee referred to in paragraph 1 of Article 7.01, and in Articles 7.03, 7.04 and 7.05. As regards Article 7.06, such subrogation shall only apply to the cost of the removal and reception of the handling residues.

#### Article 7.09

Transport documents

The charterer shall indicate on the transport contract and in the transport documents the name and the four-digit number according to Appendix III for each category of cargo handed over for transportation.

## PART C

#### COLLECTION, DEPOSIT AND RECEPTION OF OTHER WASTE GENERATED FROM THE OPERATION OF THE VESSEL

#### CHAPTER VIII

#### **GENERAL PROVISIONS**

#### Article 8.01

Definitions

As construed in this part, the terms below shall have the following meanings:

- a) **'Domestic waste water**" means wastewater from galleys, dining rooms, washing facilities and laundry facilities, and water containing faecal matter;
- b) **'Domestic refuse**" means organic and inorganic waste from household and galley sources on board, but not containing any other defined types of waste generated from the operation of the vessel;
- c) "Cleansing slurry" means residue produced on board the vessel by the operation of an on-board sewage plant;
- d) **"Slops**" means cargo residues mixed with leftover water from swabbing, rust and sludge, which may or may not be suitable for pumping;
- e) "Other special waste" means waste generated from the operation of the vessel other than oily and greasy waste and other than the waste referred to in subsections a) to d);
- f) "Cruise vessel" means a passenger vessel with cabins for the overnight accommodation of passengers.

#### Article 8.02

**Obligations incumbent on the Contracting States** 

- (1) The Contracting States undertake to make reception stations for domestic refuse available, or to have them made available
  - a) at cargo handling facilities or in ports,
  - b) at dedicated berthing locations for passenger vessels mooring there,
  - c) at certain holding areas and locks for vessels passing through.

- (2) The Contracting States undertake to install reception stations for slops and for other special waste in ports, or to have them installed, within no more than five years of the present Convention entering into force.
- (3) The Contracting States undertake to install reception stations for domestic waste water at certain mooring locations used as habitual or overnight berthing positions, or to have them installed, in compliance with the provisions of the first paragraph of Article 4 of the present Convention, no later than the dates indicated in paragraph 3 of Article 9.01:
  - a) for cruise vessels with more than 50 sleeping berths, and,
  - b) for passenger vessels permitted to carry more than 50 passengers.

#### **CHAPTER IX**

#### **OBLIGATIONS INCUMBENT ON THE BOATMASTER**

#### **Article 9.01** *Prohibition of dumping and discharging*

- (1) Dumping or discharging domestic refuse, slops, cleansing slurry and other special waste into the waterway from vessels is prohibited.
- (2) In the event of the waste referred to in paragraph 1 above escaping or threatening to escape, the boatmaster must notify the nearest competent authority without delay, indicating as precisely as possible where the incident has occurred and the quantity and nature of the substance involved.
- (3) The dumping of domestic waste water is prohibited in the case of:
  - a) cruise vessels with more than 50 sleeping berths, after 1 January 2005,
  - b) passenger vessels permitted to carry more than 50 passengers, from 1 January 2010 onwards.

In all other cases the dumping of domestic waste water into the water shall be authorised.

- (4) The prohibition provided for in paragraph 3 above shall not apply to passenger vessels with an on-board sewage treatment plant that meets the limit and check values mentioned in Appendix V.
- (5) The prohibition provided for in paragraph 3 above shall not apply to seagoing vessels in seaports located on maritime navigation routes on condition that they are subject to the provisions of the International Convention for the Prevention of Pollution from Ships (Marpol).

#### Article 9.02<sup>2</sup>

Waivers of the prohibition on dumping domestic waste water

The Contracting States may agree, for those vessels referred to in paragraph 3 of Article 9.01 for which the prohibition on dumping domestic waste water is difficult to achieve in practice or would incur unreasonable expense, an appropriate procedure for making waivers possible and lay down the conditions under which such waivers may be considered as being equivalent.

<sup>&</sup>lt;sup>2</sup> 2013-II-5

#### Article 9.03

Collection and treatment on board; deposit at reception stations Amended by Resolution 2013-II-6

- (1) The boatmaster must ensure that the waste referred to in paragraph 1 of Article 9.01 is collected and deposited separately. If possible, domestic refuse should be deposited separately in the following categories: paper, glass, other recyclable materials, and other waste.
- (2) The waste referred to in paragraph 1 of Article 9.01 may not be incinerated on board.
- (3) The operators of passenger vessels fitted with an on-board sewage treatment plant that complies with Appendix V must themselves ensure that the cleansing slurry is properly deposited and appropriately corroborated in accordance with national regulations.
- (4) The master of a passenger vessel subject to the prohibition on the dumping of domestic waste water under paragraph 3 of article 9.01 shall be required to ensure that the domestic waste water is collected onboard the vessel in an appropriate manner and deposited at a reception station or facility in accordance with paragraph 3 of article 8.02 where the passenger vessel does not possess an on-board sewage treatment plant in accordance with paragraph 4 of article 9.01.

#### CHAPTER X

#### OBLIGATIONS INCUMBENT ON THE OPERATOR OF THE RECEPTION STATION

#### Article 10.01

Reception by the reception stations

- (1) The operator of the reception station must ensure that the waste referred to in paragraph 1 of Article 9.01 can be deposited separately.
- (2) The operator of the reception station must attest to the boatmaster that the slops have been deposited in compliance with the national regulations.

APPENDICES

Appendix 1

TO THE IMPLEMENTING REGULATION

MODEL USED-OIL LOG

# **USED-OIL LOG**

Sequential no.: .....

| Vessel type Vessel name Official number or measurement mark: Issuing location: Date issued: This book contains pages Stamp and signature of the authority that issued this used-oil log | <br>               |       |
|---|--------------------|-------|
| or measurement mark:  | <br>Vessel type    |       |
| Date issued:  |                    |       |
| This book contains pages<br>Stamp and signature of the authority<br>that issued this used-oil log   | Issuing location:  |       |
| Stamp and signature of the authority that issued this used-oil log  | Date issued:       |       |
| that issued this used-oil log   | This book contains | pages |
|   |                    | -     |
|   |                    |       |

#### Issuing of used-oil logs

The first used-oil log, bearing the sequential number 1 on page 1, is to be issued only by the authority that issued the vessel certificate. It also enters the information provided for on page 1.

All subsequent used-oil logs will be numbered with the next sequential number and issued by the local authority in charge but only against presentation of the previous used-oil log. The previous used-oil log is indelibly stamped "void" and returned to the vessel's master. It is to be retained on board for a further six months after the last entry.

Page 2 and following pages

### 1. Acceptable oily and greasy waste generated from the operation of the vessel

| 1.1  | Used oil                    | I     |
|------|-----------------------------|-------|
| 1.2  | Bilge water from the        |       |
|      | aft engine compartment      | 1     |
|      | forward engine compartment  | 1     |
|      | other compartments          | 1     |
| 1.3  | Other oily and greasy waste |       |
|      | Used cloths                 | kg    |
|      | Used grease                 | kg    |
|      | Used filters                | units |
|      | Containers                  | units |
| 2. F | Remarks:                    |       |
| 2.1  | Rejected waste              |       |
|      |                             |       |
|      |                             |       |
| 2.2  | Other remarks:              |       |
|      |                             |       |
|      |                             |       |
|      |                             |       |

Place .....

Date .....

Stamp and signature of the reception station

#### APPENDIX II

#### TO THE IMPLEMENTING REGULATION

#### (ARTICLE 5.01, SUB-SECTION D)

#### **REQUIREMENTS CONCERNING THE STRIPPING SYSTEM**

- (1) The stripping system must be permanently installed aboard the vessel.
- (2) The shore connection of the loading and unloading pipe used for loading and unloading must be fitted with a system for depositing the residual cargo in compliance with **model 1**.
- (3) Prior to commissioning, the stripping system must be checked by an inspecting body accredited by the competent authorities using water as the test medium. The residues will be checked and classified in compliance with **model 2**. Should the system be subsequently modified the same check is to be performed prior to recommissioning.

The following residue volumes may not be exceeded:

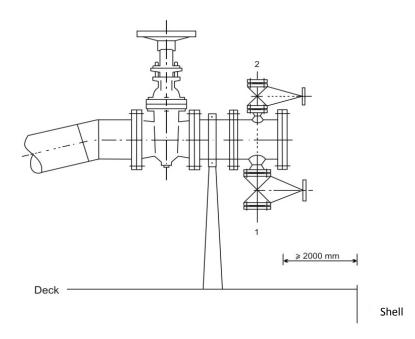
- i) for double hull vessels
  - a) 5 litres on average per tank,
  - b) 15 litres per pipeline system.
- ii) for single hull vessels
  - a) 20 litres on average per tank,
  - b) 15 litres per pipe system.

The residues found upon conclusion of the stripping inspection must be entered in an attestation in compliance with **model 3**. This attestation must be held on board the vessel.

#### Appendix II Model 1

#### Residue discharge system

Amended by Resolution 2011-I-4



Connection for discharging residues.

Connection pursuant to standards:

- EN 14 420-6 DN 50 (male connector) or

- EN 14 420-7 DN 50 (male connector).

Connections/couplings complying with more stringent or equivalent safety requirements may be used as an alternative.

#### Testing the stripping system

- (1) Before the test commences, the cargo tanks and associated piping must be clean. It must be possible to enter the cargo tanks without risk.
- (2) While the test is in progress the vessel's trim and heel angle must not exceed normal operating limits.
- (3) During the test, there must be a guaranteed counter-pressure of at least 300 kPa(3 bar) at the discharge system of the unloading pipe.
- (4) The test must comprise:
  - a) the filling of the cargo tank with water until the suction intake in the tank is below water;
  - b) the pumping out of the cargo tanks and the emptying of the tank and associated piping by means of the stripping system;
  - c) the collection of the water residues at the following locations:
    - in the vicinity of the suction intake;
    - on the floor of the tank in which water has remained;
    - at the lowest point of the discharge pump;
    - at the lowest points of the associated piping as far as the discharge system.
- (5) The quantity of water collected under paragraph 4 of letter c must be precisely determined and entered in the test attestation in accordance with model 3.
- (6) The competent authority or recognised classification society must define all the operational processes required for the test in the test attestation.

This attestation must contain the following information at a minimum:

- The vessel's trim during the test;
- The vessel's heel angle during the test;
- Sequence in which the cargo tanks were unloaded;
- Counter-pressure at the discharge system;
- Amount of residue per tank;
- Amount of residue per pipe system;
- Duration of the stripping process;
- Completed tank schematic.

## Appendix II

|      | of the  | Attestation<br>testing of the strip | oing system                           |
|------|---|-------------------------------------|---------------------------------------|
| Accr | edited inspecting body /  | Name                                | · · · · · · · · · · · · · · · · · · · |
|      | Address   | :                                   |                                       |
|      |   |                                     |                                       |
| 1.   | Vessel name   |                                     |                                       |
| 2.   | Official number   |                                     |                                       |
| ۷.   | or calibration mark   | :                                   |                                       |
| 3.   | Tanker of type  | :                                   |                                       |
| 4.   | Certificate of approval number                                    | :                                   |                                       |
| 5.   | Test date   | :                                   |                                       |
| 6.   | Test location   | :                                   |                                       |
| 7.   | Number of cargo tanks   | :                                   |                                       |
| 8.   | The following residue quantitie                                   | es were measured duri               | ng the test:                          |
|      | cargo tank 1: litres  | cargo tank 2:                       | litres                                |
|      | cargo tank 3: litres  | cargo tank 4:                       | litres                                |
|      | cargo tank 5: litres  | cargo tank 6:                       | litres                                |
|      | cargo tank 7: litres  | cargo tank 8:                       | litres                                |
|      | cargo tank 9: litres  | cargo tank 10                       | : litres                              |
|      | cargo tank 11: litres   | cargo tank 12                       | : litres                              |
|      | Average per cargo tank :  | litres                              |                                       |
|      | Pipe system 1:  | litres                              |                                       |
|      | Pipe system 2:  | litres                              |                                       |
| 9.   | During the test the counter-pr                                    | essure at the discharge             | e system was: kPa.                    |
| 10.  | The cargo tanks were unloade                                      | ed in the following sequ            | ience:                                |
|      | cargo tank, cargo tank,   | cargo tank, cargo ta                | ank, cargo tank, cargo tank,          |
|      | cargo tank, cargo tank,   | cargo tank, cargo ta                | ank, cargo tank, cargo tank,          |
| 11.  | The vessel's trim during the te<br>and the vessel's heel angle du |                                     | n to starboard/port.                  |
| 12.  | The entire stripping process la                                   | sted hours.                         |                                       |
|      | S   | stamp                               |                                       |
|      | (Date)  | (                                   | Inspector's name and signature)       |

#### APPENDIX III

TO THE IMPLEMENTING REGULATION

## UNLOADING STANDARDS AND PRESCRIPTIONS ON DEPOSIT AND RECEPTION WITH A VIEW TO AUTHORISING THE DISCHARGE OF WASH WATER, RAINWATER AND BALLAST WATER CONTAINING CARGO RESIDUES

#### Unloading standards and prescriptions on deposit and reception with a view to authorising the discharge of wash water, rainwater and ballast water containing cargo residues Replaced by Resolution 2009-II-2; Amended by Resolution 2011-I-5

#### Preliminary remarks

When discharging wash water, rainwater or ballast water with cargo residues from holds or cargo tanks that comply with the unloading standards defined in Part B, Article 5.01 of the Implementing Regulation, the regulations governing deposit/reception applicable to the cargo and to the hold and cargo tank unloading standard will be found in the following table. The columns of the table have the following meaning:

- 1. Column 1: Goods number according to the standard goods classification for transport statistics (NST)
- 2. Column 2: Type of goods as described in the NST
- 3. Column 3: Wash water, rainwater or ballast water may be discharged into the river provided that prior to washing the relevant unloading standard has been complied with:
  - A: swept hold or stripped tank

or

- B: vacuum cleaned hold.
- 4. Column 4: Deposit of the wash water, rainwater or ballast water for discharging into the sewer system via the connections provided for that purpose provided that prior to washing the relevant unloading standard has been complied with:
  - A: swept hold or stripped tank
  - or
  - B: vacuum cleaned hold.
- 5. Column 5: Depositing of the wash water, rainwater or ballast water to reception stations for special treatment S. The treatment process depends on the type of cargo, e.g. spraying onto stored cargo, removal to a sewage treatment plant, processing in an appropriate waste water treatment plant.
- 6. Column 6: Information on comments in the footnotes.

#### Additional information on the use of this table

- a) If the holds or cargo tanks do not comply with the appropriate unloading standard A or B, then offloading for special treatment S is required.
- b) If cargo residues from different types of goods are present, their disposal will be dictated by the goods with the most stringent deposit/reception regulations in the table.
- c) When transporting shipments such as vehicles, containers, intermediate bulk containers, palletised and packaged goods, the deposit/reception regulations shall be determined by the loose or liquid goods contained in these shipments if goods have leaked out or otherwise escaped as a result of damage or loss of integrity.
- d) Rainwater and ballast water from washed holds or cargo tanks may be discharged into the river.
- e) Wash water from swept side decks and other slightly soiled surfaces such as hold hatch covers, roofs, etc. may be discharged into the river.

| 1                 | 2   | 3           | 4               | 5                    | 6       |
|-------------------|---|-------------|-----------------|----------------------|---------|
|                   |   |             |                 |                      |         |
| ity               |   | Discharged  | Turn c          |                      |         |
| Commodity<br>code | Type of goods   | into<br>the | collectio<br>fc |                      | Remarks |
| o<br>Com          |   | water       |                 |                      |         |
|                   |   |             | sewerage        | special<br>treatment |         |
|                   |   |             |                 |                      |         |
| 0                 | AGRICULTURAL, FORESTRY AND  |             |                 |                      |         |
|                   | RELATED PRODUCTS (incl. live animals)   |             |                 |                      |         |
|                   |   |             |                 |                      |         |
| 00                | LIVE ANIMALS  |             |                 |                      |         |
| 001               | Live animals (except fish)  |             |                 |                      |         |
| 0010              | Live animals (except fish)  | A           | -               |                      |         |
| 01                | CEREALS   |             |                 |                      |         |
| 011               | Wheat   |             |                 |                      |         |
| 0110              | Wheat   | A           | A               |                      |         |
| 012               | Barley  |             |                 |                      |         |
| 0120              | Barley  | A           | A               |                      |         |
| 013               | Rye   |             |                 |                      |         |
| 0130              | Rye   | A           | A               |                      |         |
| 014               | Oats  | •           | •               |                      |         |
| 0140              | Oats  | A           | A               |                      |         |
| 015<br>0150       | Maize   | Α           | A               |                      |         |
| 0150              | Maize   | ~           | ~               |                      |         |
| 0160              | Rice  | Α           | A               |                      |         |
| 0180              | Rice  | A           | A               |                      |         |
| 019               | Other cereals   | Α           | A               |                      |         |
|                   | Buckwheat, millet, cereals, unspecified, mixed cereals                                | ~           |                 |                      |         |
| 02                | POTATOES  |             |                 |                      |         |
| 020<br>0200       | Potatoes  | Α           | A               |                      |         |
|                   |   | ~           | ~               |                      |         |
| 03                | FRESH FRUIT, FRESH AND FROZEN<br>VEGETABLES   |             |                 |                      |         |
| 031               | Citrus fruit  |             |                 |                      |         |
| 0310              | Citrus fruit  | A           | A               |                      |         |
| 035               | Other fresh fruit   |             |                 |                      |         |
| 0350              | Berries and fruit, fresh  | Α           | A               |                      |         |
| 039               | Fresh and frozen vegetables   |             |                 |                      |         |
| 0390              | Vegetables, fresh or frozen   | Α           | A               |                      |         |
| 04                | TEXTILES AND WASTE OF TEXTILE MATERIALS   |             |                 |                      |         |
| 041               | Wool and other animal hair  | A           | A               |                      |         |
| 0410              | Wool and other animal hair  | A           | A               |                      |         |
| 042               | Cotton  | A           | A               |                      |         |
| 0421              | Cotton, cotton fibres, cotton wool  | A<br>       | A               |                      |         |
| 0422              | Cotton waste, linters   | A           | A               |                      |         |
| <b>043</b> 0430   | Man-made fibres   | Α           | A               |                      |         |
| 0430              | Man-made fibres, e.g. synthetic fibres, rayon Other vegetable textile materials, silk | ~           | ~               |                      |         |
| 0451              | Flax, true hemp, jute, coconut fibres, sisal, tow                                     | Α           | A               |                      |         |
| 0452              | Fibre waste   | Α           | A               |                      |         |
| 0453              | Silk  | Α           | A               |                      |         |
| 0459              | Textile fibres, unspecified   | Α           | A               |                      |         |
|                   |   | <u> </u>    |                 |                      | 1       |
|                   |   |             |                 |                      |         |

Remarks:

| dity              | Type of goods   | Discharged<br>into<br>the | Turn over to<br>collection points<br>for |                      | Remarks |
|-------------------|---|---------------------------|--|----------------------|---------|
| Commodity<br>code |   | water                     | sewerage                                 | special<br>treatment |         |
| 049               | Rags and waste of textile material  |                           |  |                      |         |
| 0490              | Rags, cotton waste, textile waste   | A                         | Α  |                      |         |
|                   |   |                           |  |                      |         |
| 05                | WOOD AND CORK   |                           |  |                      |         |
| 051               | Paper and other pulp wood   |                           |  |                      |         |
| 0511              | Pulp wood, paper pulp   | A                         | A  |                      |         |
| 0512              | Wood for distillation   | A                         | A  |                      |         |
| 052               | Pit props   |                           |  |                      |         |
| 0520              | Pit props   | Α                         | Α  |                      | 1)      |
| 055               | Other wood in the round   |                           |  |                      |         |
| 0550              | Wood in the round, logs   | A                         | A  |                      | 1)      |
|                   |   |                           |  |                      |         |
| 056               | Railway or tramway sleepers and other processed wood (except for pit props)   |                           |  |                      |         |
| 0560              | Beams, wood for floor boards, for parquet flooring, planks, boards, rafters, masts, stakes, poles, squared timber, battens, parquet boards, sawn timber, sleepers                                     | А, В                      | А, В                                     |                      | 2)      |
| 057               | Fuel wood, wood charcoal, cork, wood waste, waste cork  |                           |  |                      |         |
| 0571              | Fuel wood, wood waste, contaminated waste wood, wood<br>chippings, wooden slabs, wooden strips  | А, В                      | А, В                                     |                      | 2)      |
| 0572              | Fascines  | A                         | Α  |                      |         |
| 0573              | Wood charcoal, charcoal briquettes  | A                         | A  |                      |         |
| 0574              | Cork, unworked, cork bark scrap   | A                         | A  |                      |         |
| 06                | SUGAR BEET  |                           |  |                      |         |
| 060               | Sugar beet  |                           |  |                      |         |
| 0600              | Sugar beet  | A                         | Α  |                      |         |
| 09                | OTHER RAW VEGETABLE, ANIMAL AND<br>RELATED MATERIALS  |                           |  |                      |         |
| 091               | Raw hides and skins   |                           |  |                      |         |
| 0911              | Hides and skins, raw  | -                         | A  | S                    |         |
| 0912              | Leather waste, leather flour  | В                         | Α  |                      |         |
| 092               | Natural and synthetic rubber, raw and reclaimed   |                           |  |                      |         |
| 0921              | Gutta-percha, raw, rubber, natural or synthetic, rubber milk, latex   | В                         | A  |                      |         |
| 0922              | Reclaimed rubber  | В                         | Α  |                      |         |
| 0923              | Rubber waste, rubber goods, old, missing  | В                         | Α  |                      |         |
| 099               | Other non-edible vegetable and animal materials (except for pulp and waste paper)   |                           |  |                      |         |
| 0991              | Vegetable raw materials, e.g. bamboo, raffia, esparto grass, dye-<br>woods, resins, copal, quilting cotton, quilting wool, barks for<br>dyeing, for tanning, seeds, grain, unspecified, reed, seaweed | A                         | A  | S                    | 3)      |
| 0992              | Animal raw materials, e.g. coagulum, blood meal, fathers, bonemeal  | В                         | A  |                      |         |
| 0993              | Vegetable and animal raw material waste   | A, B                      | Α  | 1                    | 13)     |

| Commodity code | 2<br>Type of goods   | 3<br>Discharged<br>into<br>the<br>water | collectic<br>f | 5<br>over to<br>on points<br>or | 6<br>Remarks |
|----------------|--|---|----------------|---------------------------------|--------------|
| Comr           |  |   | sewerage       | special<br>treatment            |              |
|                |  |   |                |                                 |              |
| 1              | OTHER FOODSTUFFS AND FODDER  |   |                |                                 |              |
| 11             | SUGAR  |   |                |                                 |              |
| 111            | Raw sugar  |   |                |                                 |              |
| 1110           | Raw sugar (cane sugar, beet sugar)   | В                                       | A              |                                 |              |
| 112            | Refined sugar  |   |                |                                 |              |
| 1120           | Sugar, refined, candy sugar  | В                                       | A              |                                 |              |
| 113            | Molasses   |   |                |                                 |              |
| 1130           | Molasses   | В                                       | A              |                                 |              |
| 12             | BEVERAGES  |   |                |                                 |              |
| 121            | Wine of fresh grapes, grape must   |   |                |                                 |              |
| 1210           | Wine of fresh grapes, grape must   | A                                       | Α              |                                 |              |
| 122            | Beer   |   |                |                                 |              |
| 1220           | Beer   | A                                       | Α              |                                 |              |
| 125            | Other alcoholic beverages  |   |                |                                 |              |
| 1250           | Alcoholic beverages e.g. brandy, undenatured, fruit wine, must, spirits                                | A                                       | A              |                                 |              |
| 128            | Non-alcoholic beverages  |   |                |                                 |              |
| 1281           | Non-alcoholic beverages, e.g. lemonade, mineral water  | A                                       | A              |                                 |              |
| 1282           | Natural mineral water, unspecified   | A                                       | A              |                                 |              |
| 13             | STIMULANTS AND FOOD PREPARATIONS,<br>UNSPECIFIED   |   |                |                                 |              |
| 131            | Coffee   |   |                |                                 |              |
| 1310           | Coffee   | Α                                       | Α              |                                 |              |
| 132            | Cocoa and chocolate  |   |                |                                 |              |
| 1320           | Cocoa and chocolate  | A                                       | Α              |                                 |              |
| 133            | Tea and spices   |   |                |                                 |              |
| 1330           | Tea and spices   | A                                       | Α              |                                 |              |
| 134            | Unmanufactured tobacco and tobacco products  |   |                |                                 |              |
| 1340           | Unmanufactured tobacco, manufactured tobacco, tobacco products   | A                                       | A              |                                 |              |
| 136            | Confectionery, sugar confectionery, other sugars, honey  |   |                |                                 |              |
| 1360           | Dextrose, fructose, glucose, maltose, syrup, grape sugar, sugar confectionery, honey, artificial honey | A                                       | A              |                                 |              |
| 139            | Food preparations, unspecified   |   |                |                                 |              |
| 1390           | Vinegar, yeast, coffee substitutes, mustard, soup concentrates, food preparations, unspecified         | A                                       | A              |                                 |              |

| 1    | 2   | 3                         | 4  | 5                    | 6       |
|------|---|---------------------------|--|----------------------|---------|
|      | Type of goods   | Discharged<br>into<br>the | Turn over to<br>collection points<br>for |                      | Remarks |
|      |   | water                     | sewerage                                 | special<br>treatment |         |
| 14   | MEAT, FISH, MEAT AND FISH PRODUCTS,<br>EGGS, MILK AND DAIRY PRODUCTS, EDIBLE<br>FATS      |                           |  |                      |         |
| 141  | Meat, fresh or frozen   |                           |  |                      |         |
| 1410 | Meat, fresh or frozen   | A                         | Α  |                      |         |
| 142  | Fish, crustaceans and molluscs, fresh, frozen, dried, salted and smoked                   |                           |  |                      |         |
| 1420 | Fish, fish products   | Α                         | Α  |                      |         |
| 143  | Fresh milk and cream  |                           |  |                      |         |
| 1430 | Buttermilk, yoghurt, kefir, skimmed milk, milk beverages, whey, cream                     | A                         | A  |                      |         |
| 144  | Other dairy products  |                           |  |                      |         |
| 1441 | Butter, cheese, cheese products   | A                         | A  |                      |         |
| 1442 | Milk, condensed   | A                         | A  |                      |         |
| 1449 | Dairy products, unspecified   | A                         | A  |                      |         |
| 145  | Margarine and other edible fats   |                           | A  |                      |         |
| 1450 | Margarine, edible fats, edible oils   | -                         | A  |                      |         |
| 146  | Eggs  | A                         | A  |                      |         |
| 1460 | Eggs, egg powder  | ~                         | ~  |                      |         |
| 147  | Meat, dried, salted, smoked, preserved meat and other meat products                       |                           |  |                      |         |
| 1470 | Meat products   | A                         | A  |                      |         |
| 148  | Fish and mollusc products of all types  |                           |  |                      |         |
| 1480 | Fish marinades, conserves and salads, fish and mollusc products, unspecified              | A                         | A  |                      |         |
| 16   | CEREAL, FRUIT AND VEGETABLE PRODUCTS, HOPS  |                           |  |                      |         |
| 161  | Flour, cereal meal and groats   |                           |  |                      |         |
| 1610 | Cereal meal, cereal mixtures, brown flour, meal, groats, soya meal                        | В                         | A  |                      |         |
| 162  | Malt  |                           |  |                      |         |
| 1620 | Malt, malt extract  | Α                         | Α  |                      |         |
| 163  | Other cereal preparations (incl. pastry products)   |                           |  |                      |         |
| 1631 | Pastry products, all varieties of pasta   | A                         | Α  |                      |         |
| 1632 | Cereal flakes, grains, cereal products, unspecified                                       | Α                         | Α  |                      |         |
| 164  | Dried fruit, preserved fruit and other fruit products                                     |                           |  |                      |         |
| 1640 | Fruit, dried, preserved fruit, fruit juices, jams, marmalade, fruit products, unspecified | A                         | A  |                      |         |
| 165  | Dried pulses  |                           |  |                      |         |
| 1650 | Pulses, dried   | A                         | A  |                      |         |

|                   | 2  | 3                         | 4  | 5                    | 6        |
|-------------------|--|---------------------------|--|----------------------|----------|
| Commodity<br>code | Type of goods  | Discharged<br>into<br>the | Turn over to<br>collection points<br>for |                      | Remarks  |
| Com<br>Com        |  | water                     | sewerage                                 | special<br>treatment |          |
| 166               | Dried vegetables, preserved vegetables and other vegetable products  |                           |  |                      |          |
| 1661              | Vegetables, dried, preserved vegetables, vegetable juices  | Α                         | Α  |                      |          |
| 1662              | Vegetable products, unspecified, e.g. potato flour, sago, topioca flour  | В                         | Α  |                      |          |
| 167               | Hops   |                           |  |                      |          |
| 1670              | Hops   | Α                         | Α  |                      |          |
| 17                | ANIMAL FEEDSTUFFS  |                           |  |                      |          |
| 171               | Straw and hay  |                           |  |                      |          |
| 1711              | Hay, hay chaff, straw, straw chaff   | AB                        | A  |                      |          |
| 1712              | Grass meal, clover meal, lucerne meal, including in pellet form  | В                         | A  |                      |          |
| 172               | Oil cake and other residues resulting from the<br>extraction of vegetable oils   |                           |  |                      |          |
| 1720              | Expeller, extraction flour, whole grain flour, oil cake, including in<br>pellet form   | A                         | -  |                      |          |
| 179               | Other animal feedstuffs incl. waste from food industries   |                           |  |                      |          |
| 1791              | Animal feedstuffs, of mineral origin e.g. calcium phosphate,<br>dicalcium phosphate (phosphoric acid chalk), chalk mixtures  | A                         | -  |                      |          |
| 1792              | Animal feedstuffs, of vegetable origin, e.g. fodder crops, fodder<br>molasses, fodder root crops, cereal middlings, gluten feed, potato<br>pulp, potato scraps, glutens, bran, cassava roots | A, B                      | -  | S                    | 14)      |
| 1793              | Animal foodstuffs or animal origin, e.g. fish meal, shrimps, mollusc shells, including in pellet form  | -                         | -  | S                    |          |
| 1794              |  | A                         | -  | S                    |          |
| 1795              | Animal feedstuffs, of vegetable origin, other food industry waste<br>products and residues, including in pellet form   | А, В                      | -  | S                    | 14), 16) |
| 1799              | Animal feedstuffs, additives, unspecified, including in pellet form  | -                         | -  | S                    |          |
| 18                | OIL SEEDS, OLEAGINOUS FRUITS,<br>VEGETABLE AND ANIMAL OILS AND FATS<br>(except edible fats)  |                           |  |                      |          |
| 181               | Oil seeds and oleaginous fruits  |                           |  |                      |          |
| 1811              | Cotton seed, groundnuts, copra, palm kernels, rape, rape seed,<br>soya beans, sunflower seed, oleaginous fruits, including in pellet<br>form, unspecified                                    | A                         | -  |                      |          |
| 1812              | Oleaginous fruits, oleaginous seeds for use as a recognised seed   | A                         | -  |                      |          |
| 1813              | Meal of oleaginous fruits  | В                         | -  |                      |          |
| 182               | Vegetable and animal oils and fats (except edible fats)  |                           |  |                      |          |
| 1821              | Oils and fats, of vegetable origin, e.g. groundnut oil, palm oil, soya bean oil, sunflower-seed oil, tallow  | -                         | Α  |                      |          |
| 1822              | Oil and fats, of animal origin, e.g. from fishes and marine<br>creatures, fish oil   | -                         | Α  |                      |          |
| 1823              | Industrial vegetable and animal oils and fats, e.g. fatty acid,<br>varnish, oleic acid (olein), palmitic acid, stearin, stearin pitch,<br>stearic acid                                       | -                         | A  |                      |          |
| Remarks           |  | 1                         |  | 1                    |          |

| 1         | 2             | 3                         | 4                         | 5                    | 6       |
|-----------|---------------|---------------------------|---------------------------|----------------------|---------|
| dity code | Type of goods | Discharged<br>into<br>the | Turn o<br>collectio<br>fc | n points             | Remarks |
| Commo     |               | water                     | sewerage                  | special<br>treatment |         |

| 2    | SOLID MINERAL FUELS  |   |   |   |    |
|------|--|---|---|---|----|
| 21   | HARD COAL AND HARD COAL BRIQUETTES   |   |   |   |    |
| 211  | Hard coal  |   |   |   |    |
| 2110 | Anthracite, fine washery tailings, bituminous coal, steam coal, gas coal, hard coal, unspecified | Α | - | S | 4) |
| 213  | Hard coal briquettes   |   |   |   |    |
| 2130 | Anthracite briquettes, hard coal briquettes  | Α | - | S | 4) |
| 22   | LIGNITE, LIGNITE BRIQUETTES AND PEAT   |   |   |   |    |
| 221  | Lignite  |   |   |   |    |
| 2210 | Lignite, pitch coal  | Α | - | S | 4) |
| 223  | Lignite briquettes   |   |   |   |    |
| 2230 | Lignite briquettes   | Α | - | S | 4) |
| 224  | Peat   |   |   |   |    |
| 2240 | Fire peat, fertiliser peat, peat briquettes, peat litter, peat, unspecified                      | Α | - | S | 4) |
| 23   | HARD COAL COKE AND LIGNITE COKE  |   |   |   |    |
| 231  | Hard coal coke   |   |   |   |    |
| 2310 | Hard coal coke, gas coke, foundry coke (carbon coke), coke briquettes, semi-coke                 | Α | - | S | 4) |
| 233  | Lignite coke   |   |   |   |    |
| 2330 | Lignite coke, lignite briguettes, lignite semi-coke  | Α | - | S | 4) |

Remarks: 4) S: Spray on storage

| 1              | 2  | 3                         | 4         | 5                          | 6       |
|----------------|--|---------------------------|-----------|----------------------------|---------|
| Commodity code | Type of goods  | Discharged<br>into<br>the | collectio | over to<br>in points<br>or | Remarks |
| Comm           |  | water                     | sewerage  | special<br>treatment       |         |
|                |  | Ń                         | ì         | ì                          | ì       |
| 3              | OIL, PETROLEUM, PETROLEUM<br>PRODUCTS, GASES   |                           |           |                            |         |
| 31             | CRUDE OIL, PETROLEUM   |                           |           |                            |         |
| 310            | Crude oil, petroleum   |                           |           |                            |         |
| 3100           | Oil, crude, petroleum, crude (crude naphtha)   | -                         | -         | S                          |         |
| 32             | FUELS AND HEATING OIL  |                           |           |                            |         |
| 321            | Motor spirit (gasoline) and other light oils   |                           |           |                            |         |
| 3211           | Gasoline, gasoline-benzole mixture   | -                         | -         | S                          |         |
| 3212           | Light petroleum oil, naphtha, motor gasoline, unspecified  | -                         | -         | S                          |         |
| 323            | Petroleum, turbo-combustion engine fuel  |                           |           |                            |         |
| 3231           | Petroleum, heating petroleum, paraffin   | -                         | -         | S                          |         |
|                |  | -                         | -         | S                          |         |
| 3232           | Kerosene, turbo-combustion engine fuel, jet fuel, unspecified  |                           |           |                            |         |
| 325            | Gas oil, diesel oil and light heating oil  | -                         |           | S                          |         |
| 3251           | Diesel fuel, diesel oil, gas oil   |                           | -         | S<br>S                     |         |
| 3252           | Heating oil, light, extra light  | -                         | -         | S                          |         |
| 3253           | Fatty Acid Methyl Ester (FAME, biodiesel)  | -                         | -         | 3                          |         |
| 327            | Heavy heating oil  |                           |           |                            |         |
| 3270           | Heating oil, medium, medium heavy, heavy   | -                         | -         | S                          |         |
| 33             | NATURAL, REFINERY AND RELATED GASES  |                           |           |                            |         |
| 330            | Natural. refinery and related gases  |                           |           |                            |         |
| 3301           | Butadienes   | -                         | -         | S                          |         |
| 3302           | Acetylenes, cyclohexane, gaseous hydrocarbons, methane, other natural gases  | -                         | -         | S                          |         |
| 3303           | Ethylene, butane, butylene, isobutane, isobutylene, hydrocarbon<br>mixtures, propane, propane-butane mixtures, propylene, refinery<br>gases, unspecified   | -                         | -         | 5                          |         |
| 34             | NON-FUEL DERIVATIVES, UNSPECIFIED  |                           |           |                            |         |
| 341            | Lubricating oils and greases   |                           |           |                            |         |
| 3411           | Mineral lubricating oils, engine oils, lubricating greases   | -                         | -         | S                          |         |
| 3412           | Waste oil, drain oil   | -                         | -         | S                          |         |
| 343            | Bitumen and bituminous mixtures  |                           |           |                            |         |
| 3430           | Bitumen, bitumen emulsions, bitumen solutions, bitumen adhesive<br>mass, cold tar, cold asphalt, pitch emulsions (cold bitumen), pitch<br>solutions, tar emulsions, tar solutions, bituminous mixtures,<br>unspecified | -                         | -         | S                          |         |
| 349            | Non-fuel derivatives, unspecified  |                           |           |                            |         |
| 3491           | Acetylene coke, petroleum coke (pet coke)  | -                         | -         | S                          | 4)      |
| 3492           | Carbon Black Oil, paraffin wax, pyrolysis oil, pyrolysis residues (pyrotar), heavy oil, not for heating  | -                         | -         | S                          |         |
| 3493           | Paraffin, transformer oil, wax, non-fuel derivatives, unspecified  | -                         | -         | S                          |         |
| Remarks:       | 4) S: Spray on storage   |                           |           |                            |         |

| 1              | 2  | 3                                  | 4         | 5  | 6       |
|----------------|--|------------------------------------|-----------|--|---------|
| Commodity code | Type of goods  | Discharged<br>into<br>the<br>water | collectio | over to<br>in points<br>pr<br>special<br>treatment | Remarks |
|                |  |                                    |           |  |         |
| 4              | ORES AND METAL WASTES  |                                    |           |  |         |
| 41             | IRON ORE (except roasted pyrites)  |                                    |           |  |         |
| 410            | Iron ores and concentrates (except roasted pyrites)  |                                    |           |  |         |
| 4101           | Iron ores, haematite concentrates, bog iron ore  | A                                  | A         | S  | 4), 5)  |
| 4102           | Waste and intermediate products generated in preparing ores for metal extraction   | A                                  | Α         | S  | 4), 5)  |
| 45             | NF ORES, COMBUSTION PRODUCTS,<br>WASTE AND SCRAP   |                                    |           |  |         |
| 451            | NF metal waste, combustion products, ash and scrap   |                                    |           |  |         |
| 4511           | Aluminium and aluminium alloy waste, ash, residues, slag and scrap   | А, В                               | А, В      | s  | 5), 15) |
| 4512           | Lead and lead alloy waste, ash, residues, slag and scrap   | В                                  | В         | S  | 5)      |
| 4513           | Copper and copper alloy (brass) waste, ash, residues, slag and scrap   | A, B                               | A, B      | s  | 5), 15) |
| 4514           | Zinc and zinc alloy waste, ash, residues, slag and scrap   | A, B                               | A, B      | s  | 5), 15) |
| 4515           | Tin and tin alloy waste, ash, residues, slag and scrap   | A, B                               | A, B      | s  | 4), 5)  |
| 4516           | Vanadium and vanadium alloy waste, ash, residues, slag and scrap   | A, B                               | А, В      | S  | 4), 5)  |
| 4517           | NF metal and NF metal alloy (unspecified) waste, ash, residues, slag and scrap   | в                                  | В         | s  | 5)      |
| 4518           | NF metal ores combustion products  | В                                  | В         | S  | 5)      |
| 452            | Copper ores and concentrates   |                                    |           |  |         |
| 4520           | Copper ores, copper concentrates   | -                                  | -         | S  | 4)      |
| 453            | Bauxite, aluminium ores and concentrates   |                                    |           |  |         |
| 4530           | Bauxite, aluminium ores, aluminium concentrates  | В                                  | -         | S  | 4)      |
| 455            | Manganese ores and concentrates  |                                    |           |  |         |
| 4550           | Manganese dioxide, natural, lepidolite ore, manganese carbonate,<br>natural, manganese dioxide, natural, manganese ores,<br>manganese concentrates                     | В                                  | A         | S  | 4)      |
| 459            | Other NF metal ores and concentrates   |                                    |           |  |         |
| 4591           | Lead ores, lead concentrates   | -                                  | -         | S  | 4)      |
| 4592           | Chrome ores, chrome concentrates   | -                                  | -         | S  | 4)      |
| 4593           | Zinc ores (calamine), zinc concentrates  | -                                  | -         | S  | 4)      |
| 4599           | NF metal ores, concentrates, unspecified, e.g. ilmenite (titanium iron ore), cobalt ore, monazite, nickel ore, rutile (titanium ore), tin ore, zircon ore, zircon sand | -                                  | -         | s  | 4)      |

Remarks: 4) S: Spray on storage 5) S: for water soluble metal salts 15) if waste and scrap: A, otherwise B

| 1              | 2             | 3                                  | 4                                     | 5        | 6       |
|----------------|---------------|------------------------------------|---------------------------------------|----------|---------|
| Commodity code | Type of goods | Discharged<br>into<br>the<br>water | Turn c<br>collectio<br>fc<br>sewerage | n points | Remarks |

| 46   | IRON AND STEEL WASTE AND SCRAP, roasted pyrites   |   |   |   |    |
|------|---|---|---|---|----|
| 462  | Iron and steel scrap for remelting  |   |   |   |    |
| 4621 | Waste, shavings, scrap for remelting, e.g. of sheet iron and steel, sheet bars, sections and rails  | - | - | s | 4) |
| 4622 | Other iron and steel scrap, for remelting, e.g. axles, old sheet<br>metal, end-of-life vehicles, iron, old, missing, pieces of iron from<br>wrecking activity, projectiles, broken iron castings, parts, left over<br>ingots, rail sections, sleepers | - | - | s | 4) |
| 4623 | Iron pellets, for remelting   | A | Α | S | 4) |
| 463  | Iron and steel scrap, not for remelting   |   |   |   |    |
| 4631 | Waste, waste parts from sheet iron and steel, plates, sheet bars, sections and rails, waste iron shavings, rolling mill waste, all not for remelting  | - | - | S | 4) |
| 4632 | Iron and steel scrap, not for remelting, e.g. axles, iron and steel<br>lumps, tyres, wheel sets, track, sleepers, pieces of steel from<br>demolition work, steel shafts   | - | - | s | 4) |
| 465  | Iron slag and ash for remelting   |   |   |   |    |
| 4650 | Mill scale, mill slag, mill cinder, iron slag, unspecified  | - | - | s |    |
| 466  | Blast furnace dust  |   |   |   |    |
| 4660 | Flue dust, top gas dust, blast furnace dust   | - | - | S |    |
| 467  | Roasted pyrites   |   |   |   |    |
| 4670 | Iron pyrites, roasted, roasted pyrites, pyrites, roasted  | - | - | s |    |

Remarks: 4) S: Spray on storage

| 1<br>          | 2<br>Type of goods   | 3<br>Discharged<br>into | collectio | 5<br>over to<br>on points<br>or | 6<br>Remarks |
|----------------|--|-------------------------|-----------|---------------------------------|--------------|
| Commodity code | . ) po di gotto  | the<br>water            | sewerage  | special<br>treatment            |              |
| 5              | IRON, STEEL AND NF METALS (including semi-finished products)   |                         |           |                                 |              |
| 51             | PIG IRON, FERRO-ALLOYS, CRUDE STEEL  |                         |           |                                 |              |
| 512            | Pig iron, spiegeleisen and carburised ferro-<br>manganese  |                         |           |                                 |              |
| 5121           | Pig iron in pigs, blocks, e.g. ferro-phosphorous, haematite pig iron, pig iron, containing phosphorous, spiegeleisen               | A                       | Α         | s                               | 6)           |
| 5122           | Ferro-manganese with a carbon content greater than 2%, in pigs, in blocks  | Α                       | -         | S                               | 6)           |
| 5123           | Iron filings, steel filings  | В                       | -         | S                               | 6)           |
| 5124           | Spongy iron, spongy steel, iron slag (steel skulls, pig iron skulls)   | А                       | -         | S                               | 6)           |
| 513            | Ferro-alloys (except carburised ferro-manganese)   |                         |           |                                 |              |
| 5131           | Iron alloys, unspecified   | Α                       | Α         | S                               | 6)           |
| 5132           | Ferro-manganese with a carbon content of up to 2%, ferro-<br>manganese alloys, unspecified   | Α                       | Α         | S                               | 6)           |
| 5133           | Ferrosilicon (silico-manganese), ferro manganese silicon   | A                       | Α         | S                               | 6)           |
| 515            | Crude steel  |                         |           |                                 |              |
| 5150           | Crude steel in ingots, in slabs, in blocks, in cast rounds   | Α                       | А         | S                               | 6)           |
| 52             | SEMI-FINISHED ROLLED STEEL PRODUCTS  |                         |           |                                 |              |
| 522            | Semi-finished rolled steel products  |                         |           |                                 |              |
| 5221           | Semi-finished rolled steel in ingots, in slabs, in billets, in sheet bars  | Α                       | Α         | S                               | 6)           |
| 5222           | Wide steel strip (coils)   | A                       | A         | S                               | 6)           |
| 5223           | Wide steel strip (coils), for rolling  | A                       | A         | S                               | 6)           |
| 523            | Other semi-finished rolled steel products  |                         |           |                                 |              |
| 5230           | Blooms, crude blooms, tube blanks  | Α                       | A         | S                               | 6)           |
| 53             | BAR STEEL AND SHAPED STEEL, WIRE,<br>RAILWAY OR TRAMWAY TRACK<br>CONSTRUCTION MATERIAL   |                         |           |                                 |              |
| 531            | Bar steel and shaped steel   |                         |           |                                 |              |
| 5311           | Bar steel and shaped steel, e.g. H. I, T, U and other special profiles, round steel and square bar steel                           | A                       | А         | s                               | 6)           |
| 5312           | Steel sheet piling   | Α                       | A         | S                               | 6)           |
| 5313           | Reinforcing steel e.g. rebar steel (reinforcing bar steel), cold twisting TOR steel, TOR steel                                     | А                       | А         | S                               | 6)           |
| 535            | Wire rod   |                         |           |                                 |              |
| 5350           | Iron or steel wire rod   | Α                       | A         | S                               | 6)           |
| 537            | Railway or tramway track construction material of<br>steel   |                         |           |                                 |              |
| 5370           | Railway or tramway track construction material of steel e.g. track, sleepers, steel powered rails with some parts made of NF metal | A                       | Α         | s                               | 6)           |

Remarks: 6) if contaminated with petroleum S

| 1              | 2             | 3                                  | 4                                     | 5 | 6       |
|----------------|---------------|------------------------------------|---------------------------------------|---|---------|
| Commodity code | Type of goods | Discharged<br>into<br>the<br>water | Turn c<br>collectio<br>fc<br>sewerage |   | Remarks |

| 54   | STEEL SHEETS, TIN PLATE AND TINNED<br>STRIP, STEEL STRIP, INCLUDING SURFACE<br>COATED   |   |   |   |    |
|------|---|---|---|---|----|
| 541  | Steel sheets and wide flats   |   |   |   |    |
| 5411 | Wide flats (universal plate)  | A | Α |   |    |
| 5412 | Plates in sheets or rolls (e.g. coils) of steel, e.g. electrical sheets,<br>magnetic steel sheets, electrical steel, thin plate, ultra-thin plate,<br>medium plate, heavy plate, diamond steel sheets, bulb embossed<br>plate, goffered plate, corrugated and sieving sheets, armoured<br>plate | A | A |   |    |
| 544  | Steel strip, including surface coated, tinned strip, tin plate  |   |   |   |    |
| 5441 | Tinned strip, tin plate   | A | Α |   |    |
| 5442 | Steel strip, including surface coated   | А | A |   |    |
| 55   | TUBES AND THE LIKE STEEL, CRUDE<br>FOUNDRY PRODUCTS AND IRON AND STEEL<br>FORGINGS  |   |   |   |    |
| 551  | Tubes, tube and pipe fittings of steel, of cast iron  |   |   |   |    |
| 5510 | Tubes, tube and pipe fittings, tube coils of steel, of cast iron  | А | A |   |    |
| 552  | Crude foundry products and forgings of steel, of cast iron  |   |   |   |    |
| 5520 | Shaped, pressed, forged, stamped pieces of steel, of cast iron  | А | A |   |    |
| 56   | NF METALS AND NF SEMI-MANUFACTURED<br>PRODUCTS  |   |   |   |    |
| 561  | Copper and copper alloys  |   |   |   |    |
| 5611 | Anode copper, precopper (converter copper, black copper)  | Α | A | S | 6) |
| 5612 | Copper (electrolytic copper, refined copper), copper alloys, e.g. bronze, brass   | Α | A | S | 6) |
| 562  | Aluminium and aluminium alloys  |   |   |   |    |
| 5620 | Aluminium, aluminium alloys   | A | A | S | 6) |
| 563  | Lead and lead alloys  |   |   |   |    |
| 5630 | Lead (electrolytic lead, smelted lead, rolled lead), lead alloys, lead dust, (ground crude lead)  | - | - | S |    |
| 564  | Zinc and zinc alloys  |   |   |   |    |
| 5640 | Zinc (spelter, electrolytic zinc, refined zinc, hard zinc), zinc alloys   | В | В | s | 6) |
| 565  | Other NF metals and their alloys  |   |   |   |    |
| 5651 | Magnesium, magnesium alloys   | A | A | S | 6) |
| 5652 | Nickel, nickel alloys   | В | В | S | 6) |
| 5653 | Tin, tin alloys   | В | В | S | 6) |
| 5659 | NF metals, NF metal alloys, unspecified   | - | - | S |    |

Remarks: 6) if contaminated with petroleum S

|                    | 2  | 3                                  | 4         | 5                          | 6       |
|--------------------|--|------------------------------------|-----------|----------------------------|---------|
|                    | Type of goods  | Discharged<br>into<br>the<br>water | collectio | over to<br>in points<br>or | Remarks |
|                    |  | Walor                              | sewerage  | special<br>treatment       |         |
|                    |  |                                    |           |                            |         |
| 568                | NF semi-finished metal products  |                                    |           |                            |         |
| <b>568</b><br>5681 | NF semi-finished metal products<br>Strip, plates, sheets, of NF metals and NF metal alloys       | A                                  | A         | S                          | 6)      |
|                    | •  | A                                  | A         | S                          | 6)      |
| 5681               | Strip, plates, sheets, of NF metals and NF metal alloys  |                                    |           |                            |         |
| 5681<br>5682       | Strip, plates, sheets, of NF metals and NF metal alloys<br>Wire of NF metals and NF metal alloys | A                                  | A         | S                          | 6)      |

Comments : 6) containing traces of hydrocarbons : S

| 1              | 2   | 3                                  | 4         | 5                                     | 6       |
|----------------|---|------------------------------------|-----------|---------------------------------------|---------|
| Commodity code | Type of goods   | Discharged<br>into<br>the<br>water | collectio | over to<br>on points<br>or<br>special | Remarks |
| Comm           |   |                                    | Scholage  | treatment                             |         |
| 6              | STONE AND EARTH (including building materials)  |                                    |           |                                       |         |
| 61             | SAND, GRAVEL, PUMICE, CLAY, SLAG  |                                    |           |                                       |         |
| 611            | Sand for industrial use   |                                    |           |                                       |         |
| 6110           | Moulding sand, foundry sand, glass sand, luting sand, quartz sand, quartzite sand, sand for industrial use, unspecified   | A                                  | -         | S                                     | 6)      |
| 612            | Other natural sand and gravel   |                                    |           |                                       |         |
| 6120           | Gravel, including broken, sand, other   | A                                  | -         |                                       |         |
| 613            | Pumice, pumice sand and pumice gravel   |                                    |           |                                       |         |
| 6131           | Pumice, ground pumice powder  | Α                                  | -         |                                       |         |
| 6132           | Pumice gravel, pumice sand  | Α                                  | -         |                                       |         |
|                |   |                                    |           |                                       |         |
| 614            | Clay earth, clay and clay-containing soils  |                                    |           |                                       |         |
| 6141           | Bentonite, expanded clay, argillaceous shale, kaolin, clay earth, china clay, clay, fuller's earth, crude and unpackaged, dinas nuggets, crushed dinas (silica nuggets, crushed silica)   | A                                  | -         |                                       |         |
| 6142           | Bentonite, expanded clay, argillaceous shale, kaolin, clay earth,<br>china clay, clay, fuller's earth, crude and unpackaged, fireclay,<br>fireclay powder   | A                                  | -         |                                       |         |
| 615            | Slag and ash, not for remelting   |                                    |           |                                       |         |
| 6151           | Fly ash, blast-furnace ash, wood ash, coal ash, coke ash, ash<br>from waste incineration, deslagging ash from zinc smelters (retort<br>residue), ash from fuel, unspecified   |                                    |           | s                                     |         |
| 6152           | Iron slag, blast furnace slag, coal slag, coke slag, converter slag,<br>Martin process slag, slag from waste incineration, slag from lead<br>and copper smelters, slag, containing iron, containing manganese,<br>unspecified, welding slag, Siemens-Martin slag, powder, grit from<br>blast furnace slag, slag from fuels, unspecified | A                                  | -         | s                                     | 4)      |
| 6153           | Pumice slag   | Α                                  | -         |                                       |         |
| 6154           | Slag sand   | Α                                  | -         |                                       |         |
| 62             | SALT, PYRITES, SULPHURE   |                                    |           |                                       |         |
| 621            | Rock salt and saline salt   |                                    |           |                                       |         |
| 6210           | Sodium chloride, de-icing salt, evaporated salt, food grade salt, rock salt, cattle salt, salt, including denatured, unspecified  | A                                  | -         | S                                     | 7)      |
| 622            | Iron pyrites, unroasted   |                                    |           |                                       |         |
| 6220           | Iron pyrites, unroasted   | A                                  | -         |                                       |         |
| 623            | Sulphur   |                                    |           |                                       |         |
| 6230           | Sulphur, unrefined  | A                                  | -         |                                       |         |

Remarks: 4) S: Spray on storage 6) if contaminated with petroleum S 7) if denatured: S

| 1              | 2                                    | 3                                  | 4                                     | 5        | 6       |
|----------------|--------------------------------------|------------------------------------|---------------------------------------|----------|---------|
| Commodity code | Type of goods                        | Discharged<br>into<br>the<br>water | Turn c<br>collectio<br>fc<br>sewerage | n points | Remarks |
|                |                                      |                                    |                                       |          |         |
|                | OTHER STONES, EARTHS AND DELATED DAW |                                    |                                       |          |         |

| 63   | OTHER STONES, EARTHS AND RELATED RAW MATERIALS   |   |   |   |    |
|------|--|---|---|---|----|
| 631  | Erratics, ballast and other crushed stone  |   |   |   |    |
| 6311 | Boulders, erratics, lava slag, ballast, stones, blocks of stone,<br>unprocessed, from quarries   | Α | - |   |    |
| 6312 | Excavated stone, pebbles, stone grit, stone powder, stone sand, stone chippings, up to 32 mm diameter, lava chippings, raw perlite   | Α | - |   |    |
| 6313 | Lava gravel  | Α | - |   |    |
| 632  | Marble, granite and other building stone, slate  |   |   |   |    |
| 6321 | Basalt blocks, basalt slabs, marble blocks, marble slabs,<br>phonolite, slate blocks, slabs, ashlar blocks and other stones,<br>roughly hewn   | Α | - |   |    |
| 6322 | Phonolite grit, phonolite chippings, fused cast basalt,crushed basalt, basalt stones, slate, burned, ground, crushed, diameter up to 32 mm   | Α | - |   |    |
| 633  | Limestone and gypsum   |   |   |   |    |
| 6331 | Dolomite (calcium magnesium carbonate), dunite, calcite, olivine   | Α | - |   |    |
| 6332 | Dolomite (calcium magnesium carbonate), dunite, calcite, olivine, all crushed, ground, diameter up to 32 mm  | Α | - |   |    |
| 6333 | Gypsum   | Α | - |   |    |
| 6334 | Gypsum, crushed, ground, diameter up to 32 mm  | Α | - |   |    |
| 6335 | Agricultural lime, fertilisers, calcareous, limestone residues, marl   | Α | - |   |    |
| 634  | Chalk  |   |   |   |    |
| 6341 | Chalk, crude (calcium carbonate, natural)  | Α | - |   |    |
| 6342 | Chalk, for use as a fertiliser   | Α | - |   |    |
| 639  | Other crude minerals   |   |   |   |    |
| 6390 | Asbestos, crude (asbestos earth, stone, powder, fibres, agglomerate), asbestos waste   | - | - | s |    |
| 6391 | Asphalt (asphaltite), asphalt earth, asphalt stones, asphalt products, for road building   | - | - | S |    |
| 6392 | Barite (barium sulphate), heavy spar, witherite  | Α | - |   |    |
| 6393 | Feldspar, fluorspar (fluorite)   | Α | - |   |    |
| 6394 | Magnesia, magnesite, crystal grade, magnesite, also calcined,<br>sintered, magnesium oxide   | - | - | s |    |
| 6395 | earth, mud, e.g. overburden, brackish water, building rubble,<br>garden earth, domestic refuse, humus, blast furnace waste, fossil<br>meal, silicious earth, moler earth, refuse, sludge   | - | - | s | 4) |
| 6396 | building rubble, contaminated excavated material, domestic refuse, blast furnace waste, refuse   | - | - | S |    |
| 6397 | Colliery tailings  | Α | - |   |    |
| 6398 | Crude potassium salts, e.g. kainit, carnallite, kieserite, sylvinite, Montanal   | Α | - |   |    |
| 6399 | Raw minerals, miscellaneous, e.g. borax, boron minerals, earth colours, Glauber's salt (sodium sulphate), mica, kernite, corundum, cryolite, magnesia, phosphate, quartz, quartzite, soapstone, steatite, French chalk, trass, brickbats, brick rubble | Α | - |   |    |
| 64   | CEMENT AND LIMESTONE   |   |   |   |    |
| 641  | Cement   |   |   |   |    |
| 6411 | Cement   | В | - |   |    |
| 6412 | Cement clinker   | Α | - |   |    |
| 642  | Limestone  |   |   |   |    |
| 6420 | Limestone, in boulders, also calcined, hydraulic lime, slaked lime   | Α | _ |   |    |

| 1             | 2             | 3                                  | 4                         | 5                    | 6       |
|---------------|---------------|------------------------------------|---------------------------|----------------------|---------|
| ommodity code | Type of goods | Discharged<br>into<br>the<br>water | Turn c<br>collectio<br>fc | n points             | Remarks |
| Comm          |               |                                    | sewerage                  | special<br>treatment |         |

| 65   | PLASTER  |      |   |     |
|------|--|------|---|-----|
| 650  | Plaster  |      |   |     |
| 6501 | Plaster, calcined  | Α    | - |     |
| 6502 | Plaster, crude, for fertiliser   | Α    | - |     |
| 6503 | Plaster from flue gas desulphurisation plants, other industrial<br>plaster   | Α    | - |     |
| 69   | OTHER MINERAL BUILDING MATERIALS<br>(except glass)   |      |   |     |
| 691  | Building materials and other products from natural stone, pumice, plaster, cement and similar materials  |      |   |     |
| 6911 | Asbestos cement products, e.g. building blocks and constructional goods, tiles, vessels, slabs   | Α    | - | 9)  |
| 6912 | Concrete and cement products, artificial stone products, e.g.<br>building blocks, constructional goods, kerbstones, prefabricated<br>elements, tiles, lightweight slabs, bricks, slabs, sleepers,<br>partitions, workpieces                                | Α    | - |     |
| 6913 | Pumice products, e.g. building blocks, constructional goods  | Α    | - |     |
| 6914 | Plaster products, e.g. building slabs, building blocks, constructional goods   | Α    | - |     |
| 6915 | Mineral and vegetable insulating materials, e.g. constructional<br>goods made of foams, insulating boards, fittings, glass fleece<br>roofing membrane, asbestos mats and sheets, glass silk, glass<br>wadding, perlite, vermiculite, solid mass insulation | Α    | - | 9)  |
| 6916 | Natural stone (ornamental or building stone), worked and articles thereof, e.g. kerbstones, mosaic tesserae, flagstones, setts, slabs, facing bricks, stones workpieces  | Α    | - |     |
| 6919 | Articles made of other mineral materials, asphalt products, slag wool, xylolite articles, xylolite mass  | Α, Β | - | 10) |
| 692  | Coarse ceramic and refractory building materials   |      |   |     |
| 6921 | Roofing tiles and building bricks made of fired clay, e.g. fired bricks, building blocks, roofing tiles, hollow bricks, klinker, facing bricks, bricks   | Α    | - |     |
| 6922 | Refractory constructional goods and blocks, ceramic floor and wall<br>panels, e.g. flagstones, ceramic tiles, slabs, fireclay saggers,<br>fireclay slabs, fireclay blocks, fireclay articles, silica blocks,<br>stoneware articles                         | A    | - |     |
| 6923 | Refractory mortars and masses, e.g. ramming mass, foundry mould, casting adjuvants, mortar mixtures  | В    | - |     |
| 6924 | Fragments of refractory ceramic products, fireclay fragments, crushed fireclay   | Α    | - |     |
| 6929 | Other architectural ceramics made of fired clay, e.g. drain pipes, cable-covering stones, flagstones, setts  | Α    | - |     |

Remarks: 9) instead of asbestos: fibre cement 10) for xylolite mass: B; for everything else: A

| 1              | 2             | 3                                  | 4                                     | 5        | 6       |
|----------------|---------------|------------------------------------|---------------------------------------|----------|---------|
| Commodity code | Type of goods | Discharged<br>into<br>the<br>water | Turn c<br>collectio<br>fc<br>sewerage | n points | Remarks |

| 7       |   |   |   |   |          |
|---------|---|---|---|---|----------|
| 71      | NATURAL FERTILISERS   |   |   |   |          |
| 711     | Natural natron-saltpetre  |   |   |   |          |
| 7110    | Sodium nitrate (natron-saltpetre)   | - | A |   |          |
| 712     | Crude phosphates  |   |   |   |          |
| 7121    | Aluminium calcium phosphate, calcium phosphate, calcium super phosphate   | Α | A |   |          |
| 7122    | Apatite, coprolite, phosphorite, crude phosphates, unspecified  | Α | A |   |          |
| 713     | Potash crude salts and fertilisers of mineral origin,<br>unspecified  |   |   |   |          |
| 7131    | Crude potassium salts, e.g. kainit, carnallite, kieserite, sylvinite, fertilisers of mineral origin, unspecified  | Α | A |   |          |
| 7132    | Magnesium sulphate  | Α | - |   |          |
| 719     | Natural non-mineral fertilisers   |   |   |   |          |
| 7190    | Fertilisers of vegetable and animal origin, e.g. guano, animal horn waste, soil compost, manure, farmyard manure  | - | В |   |          |
| 72      | CHEMICAL FERTILISERS  |   |   |   |          |
| 721     | Phosphate slag and Thomas slag  |   |   |   |          |
|         |   |   |   |   |          |
| 7210    | Converter lime, phosphate slag, Thomas ground basic slag,<br>Thomas phosphate, Thomas phosphate flour, Thomas slag  | - | В | S | 11)      |
| 722     | Other phosphate fertilisers   |   |   |   |          |
| 7221    | Ammoniated superphosphate, boron superphosphate, triple<br>superphosphate, superphosphate   | - | В | S | 11)      |
| 7222    | Dicalcium phosphate (phosphoric lime)   | Α | - | - | -        |
| 7223    | Diammonium phosphate (diammon phosphate)  | - | В | S | 11)      |
| 7224    | Calcined phosphate, phosphate fertiliser, calcined phosphate fertiliser, phosphate fertilisers, unspecified   | - | В | S | 11)      |
| 723     | Potassic fertilisers  |   |   |   |          |
| 7231    | Potassium chloride (sylvite), potassium sulphate (sulphuric potassium)  | Α | - |   |          |
| 7232    | Potassium magnesium sulphate (sulphuric potassium magnesium)  | Α | - |   |          |
| 724     | Nitrogenous fertilisers   |   |   |   |          |
| 7241    | Ammonia gas   | - | - | S |          |
| 7242    | Ammonium bicarbonate, ammonium chloride (sal ammoniac,<br>hydrochloric ammoniac), ammonium nitrate, ammonium nitrate-<br>urea solution, urea, potassium saltpetre, potassium nitrate,<br>calcium ammonium nitrate, calcium cyanamide, natron-saltpetre,<br>nitrogen magnesium, nitrogenous fertilisers, unspecified | - | A |   |          |
| 7243    | Ammonium sulphate (sulphuric ammoniac), ammonium sulphate liquor, ammonium sulphate-saltpetre   | - | A |   |          |
| 729     | Composite and other chemically manufactured fertilisers   |   |   |   |          |
| 7290    | Mineral complex compound fertiliser, specifically: NPK fertilisers,<br>NP fertilisers, NK fertilisers, PK fertilisers, commercial fertilisers,<br>composite fertilisers, unspecified  | - | A |   |          |
| arks: 1 | 1) if vacuumed condition not possible, then S   |   |   |   | <u> </u> |

| 1         | 2             | 3                                  | 4  | 5                    | 6       |
|-----------|---------------|------------------------------------|--|----------------------|---------|
| dity code | Type of goods | Discharged<br>into<br>the<br>water | Turn over to<br>collection points<br>for |                      | Remarks |
| Commodity |               |                                    | sewerage                                 | special<br>treatment |         |

| 8                  | CHEMICAL PRODUCTS  |      |      |   |    |
|--------------------|--|------|------|---|----|
| 81                 | CHEMICAL BASIC SUBSTANCES (except aluminium oxide and hydroxide)   |      |      |   |    |
| 811                | Sulphuric acid   |      |      |   |    |
| 8110               | Sulphuric acid (oleum), spent sulphuric acid   | -    | -    | S |    |
| 812                | Caustic soda   |      |      |   |    |
| 8120               | Caustic soda (sodium hydroxide, solid), caustic soda solution<br>(sodium hydroxide) in solution, sodium carbonate solution, soda lye<br>Sodium carbonate   | А, В | А, В |   | 8) |
| 813                |  |      |      | S |    |
| 8130               | Sodium carbonate (carbonic sodium), natron, soda   | -    | -    | 3 |    |
| <b>814</b><br>8140 | Calcium carbide Calcium carbide (beware: risk of explosion in the event of contact   |      |      | S |    |
|                    | with water!)   | -    | -    | 3 |    |
| 819                | Other chemical basic substances (except aluminium<br>oxide and hydroxide)  |      |      |   |    |
| 8190               | Calcium phosphate  | Α    | -    |   |    |
| 8191               | Acrylonitrile, adipic acid, alum, aluminium acetate (acetate of<br>alumina), aluminium fluoride, aluminium formate (acetic alumina),<br>aluminium sulphate (sulphuric alumina), ammonia gas, ammonia<br>solution, ammonium saltpeter (ammonium nitrate, nitric ammonia),<br>ammonium phosphate, ammonium phosphate solution,<br>ethylbenzene, ethylene oxide, liquefied, barium carbonate, barium<br>nitrate, barium nitrite, barium sulphate, barium sulphide, benzene<br>hydrocarbon derivatives, litharge, lead oxide, white lead (lead<br>carbonate), spirits, denatured, calcium formate, formic lime),<br>calcium hypochlorite (chlorinated lime), calcium nitrate (lime<br>saltpeter), calcium phosphate, calcium sulphate (anhydrite,<br>synthetic), cyanide, caprolactam, carborundum, chrome alum,<br>chromium lye, chromium sulphate, cumene, dimethyl ether, methyl<br>acetate, methyl ether, acetic acid,<br>anhydride, monochloroacetic acid, fatty alcohols, hydrofluoric acid,<br>ethylene glycol, propylene glycol, glycerine, glycerine lyes,<br>glycerine water, urea, artificial (carbamide),<br>hexamethylendiamine, wood vinegar, isopropyl alcohol,<br>potassium chlorate, potassium hypochlorite solution (potassium<br>bleaching liquor), potassium nitrate, carbonic acid, concentrated,<br>liquefied, | -    | -    | S |    |
| 8192               | cresol, phenol, magnesium carbonate, melamine, sodium acetate,<br>(acetic sodium), sodium chlorate, sodium fluoride, sodium formate,<br>sodium nitrate (natron-saltpetre), sodium phosphate, sodium<br>sulphite (sulphuric sodium),sodium sulphide, phthalic acid hydride,<br>retort carbon, soot, carbon disulphide, silicon, silicon carbide,<br>spirit, denatured, nitrogen, concentrated, liquefied, styrene,<br>trichloroethylene, detergent raw materials, hydrogen<br>Calcium chloride (chloro calcite), calcium cyanamide, chlorine,<br>liquefied (chlorine lye), iron oxide, iron sulphate, caustic potash<br>(potassium hydroxide), aqueous potash lye, potassium carbonate,<br>potassium sulphate (Epsom salts), manganese sulphate,<br>methanol (wood alcohol), methyl alcohol, sodium bicarbonate<br>(bicarbonate of soda),<br>sodium bisulphate (bisulphate of soda), sodium nitrite (sodium<br>nitrate), soda lye, silicate (water glass), chloride of soda,<br>phosphoric acid, nitric acid, spent nitric acid, hydrochloric acid,<br>spent hydrochloric acid, sulphur, cleaned, sulphur dioxide,<br>sulphurous acids, zinc oxide,   | -    |      | S |    |
| 0400               | zinc sulphate  |      |      |   |    |
| 8193               | Potassium chloride (sylvite)   | -    | -    | S |    |
| 8199               | Other chemical basic substances, e.g. alcohol, pure (spirits),<br>ammonium chloride (sal ammoniac), chlorobenzene, cyanide<br>salts, hardening agents for iron, for steel, monochlorobenzene,<br>ortho-xylene, paraxylene, radiactive materials (e.g. synthetic<br>rutile), unspecified  | -    | -    | S |    |
| arks:              | 8) if solid: B<br>if a lye: A  |      |      |   |    |

| 1              | 2             | 3                                  | 4                                     | 5        | 6       |
|----------------|---------------|------------------------------------|---------------------------------------|----------|---------|
| Commodity code | Type of goods | Discharged<br>into<br>the<br>water | Turn o<br>collectio<br>fc<br>sewerage | n points | Remarks |

| 82   | ALUMINIUM OXIDE AND HYDROXIDE   |   |   |   |    |
|------|---|---|---|---|----|
| 820  | Aluminium oxide and hydroxide   |   |   |   |    |
| 8201 | Aluminium oxide   | В | - |   |    |
| 8202 | Aluminium hydroxide (hydrate of alumina)  | В | - |   |    |
| 83   | BENZOLE, TARS AND THE LIKE DISTILLATION PRODUCTS  |   |   |   |    |
| 831  | Benzole   |   |   |   |    |
| 8310 | Benzole   | - | - | S |    |
| 839  | Pitches, tars, tar oils etc, distillation products  |   |   |   |    |
| 8391 | Nitro-benzole, benzole products, unspecified  | - | - | S |    |
| 8392 | Oils and other coal tar products, e.g. anthracene, anthracene<br>mud, decalin, naphtalene, refined, tetralin, xylenol, solvent<br>naphtha, toluene, xylene  | - | - | s |    |
| 8393 | Pitch and tar pitch from hard coal and other mineral tars, e.g. lignite tar pitch, wood tar pitch, mineral tar pitch, petroleum pitch, hard coal tar pitch, tar pitch, peat pitch, peat-tar pitch | - | - | S | 4) |
| 8394 | Pitch coke and tar coke from hard coal and other mineral tars, e.g. lignite tar coke, hard coal pitch coke, hard coal tar coke, tar coke  | - | - | s | 4) |
| 8395 | Gas purifying material  | - | - | S |    |
| 8396 | Hard coal tar, lignite tar and peat tar, wood tar, wood tar oil, e.g.<br>impregnating oil, carbolineum, creosote oil, mineral tar,<br>naphthalene, crude  | - | - | S |    |
| 8399 | Other distillation products, e.g. residues of lignite and hard coal heavy tar oil   | - | - | S |    |
| 84   | PAPER PULP AND WASTE PAPER  |   |   |   |    |
| 841  | Wood pulp and paper pulp  |   |   |   |    |
| 8410 | Mechanical pulp (wood pulp), wood cellulose, cellulose, waste<br>products   | Α | - |   |    |
| 842  | Used paper and waste paper  |   |   |   |    |
| 8420 | Used paper, used cardboard  | Α | - |   |    |
| 89   | OTHER CHEMICAL PRODUCTS (incl. starch)  |   |   |   |    |
| 891  | Plastics  |   |   |   |    |
| 8910 | Synthetic resins, synthetic resin glue,<br>acrylonotrile/butadiene/styrene copolymers, polyester, polyvinyl<br>acetate, polyvinyl chloride, vinyl chloride  | - | - | S | 4) |
| 8911 | Plastic waste, plastic raw materials, unspecified   | - | - | S |    |
| 892  | Dyeing, colouring and tanning materials   |   |   |   |    |
| 8921 | Dyeing materials, colouring materials, varnishes, e.g. iron oxide<br>for producing paint, enamel composition, clay earth pigments,<br>prepared, lithopone, red lead, zinc oxide                   | - | - | S |    |
| 8922 | Mastics   | - | - | S |    |
|      | Tanning materials, tannin extracts  | - | - | S |    |

| 1              | 2             | 3                                  | 4                                     | 5        | 6       |
|----------------|---------------|------------------------------------|---------------------------------------|----------|---------|
| Commodity code | Type of goods | Discharged<br>into<br>the<br>water | Turn c<br>collectio<br>fc<br>sewerage | n points | Remarks |

| 893  | Pharmaceutical products, essential oils, perfumery<br>and cleansing preparations   |   |   |   |     |
|------|--|---|---|---|-----|
| 8930 | Pharmacy products, (medicinal products), cosmetic and pharmaceutical products, cleansing products, soap, detergents, washing powder  | - | А | S | 17) |
| 894  | Ammunition and explosives  |   |   |   |     |
| 8940 | Ammunition and explosives  | - | - | S |     |
| 895  | Starches and adhesives   |   |   |   |     |
| 8950 | Wet starch, potato starch meal, starch, starch products, dextrin (soluble starch), gluten  | - | А |   |     |
| 896  | Other chemical products  |   |   |   |     |
| 8961 | Waste chemical threads, fibres, yarns, plastics, including foamed, including thermoplastic, unspecified, waste mixed acids of sulphuric acid and nitric acid, electrode carbon waste, residues, carbon ramming mass  | - | - | s |     |
| 8962 | Waste products and residues from the chemical industry, the glass industry, containing iron oxide, spent sulphite liquor   | - | - | S |     |
| 8963 | Acetone, ethyl acetate, ethyl chloride, ethyl glycol, butanol, butyl<br>glycol, chlorohydrocarbons, unspecified, chlorinated paraffin,<br>chloroform (trichloromethane), dichloroethylene, EDTA<br>(ethylenediaminetetraacetic), decalcifying agents for tanning,<br>ETBE (ethyl tert-butyl ether), glycols, unspecified, graphite,<br>graphite products, hardening compounds for plastics,<br>hexachloroethane, cable wax, glues, solvents, methyl chloride,<br>MTBE (methyl tert-butyl ether), NTA (nitrilotriacetic),<br>perchloroethylene, plant production products, unspecified, propyl<br>acetate, propyl glycol, surfynol (TMDD = 2,4,7,9-Tetramethyl-5-<br>decyne-4,7-diol), tall oil, tall oil products, turpentine oil,<br>tetrachlorobenzene, tetrachlorohydrocarbon, trichlorobenzene,<br>triphenylphosphine, plasticising compounds for plastics | - | - | S |     |
| 8969 | Chlorothene, creosote, chemicals, chemical products, unspecified   | - | - | S |     |

Remarks: 17) if pharmacy products (medicinal products): S

| 1              | 2   | 3                                  | 4         | 5   | 6       |
|----------------|---|------------------------------------|-----------|---|---------|
| Commodity code | Type of goods   | Discharged<br>into<br>the<br>water | collectio | vver to<br>n points<br>or<br>special<br>treatment | Remarks |
| 9              | VEHICLES, MACHINERY, OTHER FINISHED<br>AND SEMI-FINISHED PRODUCTS,<br>MISCELLANEOUS ARTICLES FOR<br>TRANSIT TRANSPORT<br>VEHICLES   |                                    |           |   | 12)     |
| 91             |   |                                    |           |   |         |
| 910<br>9101    | Vehicles<br>Terrestrial vehicles, including components (except vehicle<br>engines), e.g. recovery vehicles, bicycles, motor vehicles, tractors,<br>axles, axle bearings, axle stubs | -                                  | -         |   |         |
| 9102           | Aerial vehicles, including components (apart from vehicle engines)  | -                                  | -         |   |         |
| 9103           | Rail vehicles, including components (apart from vehicle engines),<br>e.g. locomotives, wagons, tyres, wheel discs   | -                                  | -         |   |         |
| 9104           | Water-borne vehicles, including components (apart from vehicle engines), e.g. boats, ships, floats, navigational signs  | -                                  | -         |   |         |
| 92             | AGRICULTURAL MACHINERY  |                                    |           |   |         |
| 920            | Agricultural machinery and equipment  |                                    |           |   |         |
| 9200           | Agricultural machinery and equipment, including accessories,<br>components and spare parts  | -                                  | -         |   |         |
| 93             | ELECTRICAL PRODUCTS, OTHER MACHINERY  |                                    |           |   |         |
| 931            | Electrical products   |                                    |           |   |         |
| 9311           | Electric stoves, ovens, television appliances, telephony equipment, radio equipment, scales, washing machines   | -                                  | -         |   |         |
| 9312           | Electrodes for electrical apparatus and stoves, electrode carbon, electrode carbon rods, insulators   | -                                  | -         |   |         |
| 9313           | Accumulators, accumulator plates, apparatus, electrical, dynamos,<br>electric motors, generators, cables, measuring devices,<br>transformers  | -                                  | -         |   |         |
| 9314           | Electrical waste equipment (electronic scrap)   | -                                  | -         | S   |         |
| 9319           | Other electronic products   | -                                  | -         |   |         |
| 939            | Other machinery, unspecified (incl. vehicle engines)  |                                    |           |   |         |
| 9391           | Fittings, diesel engines, ball bearings, roller bearings, spark<br>ignition engines, spark ignition engine components   | -                                  | -         |   |         |
| 9392           | Excavators, concrete mixers, lifting equipment, cranes, pumps,<br>rollers and other equipment and machinery for construction and<br>excavation work, including components           | -                                  | -         |   |         |
| 9393           | Office machinery  | -                                  | -         |   |         |
| 9394           | Cast iron foundry moulds, ingot moulds, jackets, iron, for<br>generators, condensers, annealing furnaces, cylinders, for rotary<br>kilns  | -                                  | -         |   |         |
| 9399           | Other machinery, unspecified  | -                                  | -         |   |         |
|                |   |                                    |           |   |         |

Remarks: 12) for packages see prior comment c)

| 1              |               | 3                                  | 4                                     | 5 | 6       |
|----------------|---------------|------------------------------------|---------------------------------------|---|---------|
| Commodity code | Type of goods | Discharged<br>into<br>the<br>water | Turn c<br>collectio<br>fc<br>sewerage |   | Remarks |

| 94       | MANUFACTURES OF METAL   |   |   |  |
|----------|---|---|---|--|
| 941      | Metal prefabricated parts and structural components   |   |   |  |
| 9411     | 9411 Huts, sheds, stands made of metal, windows, window parts, masts, gates, gate frames, doors, door frames, of metal  |   | - |  |
| 9412     | Structures and structural components, of metal  | - | - |  |
| 949      | Other manufactures of metal   |   |   |  |
| 9491     | Sheet metal goods, bolts, bushes, wire cables, ironmongery<br>including with electrical fitting, steel springs, steel vessels and<br>cylinders for transporting compressed or liquefied gases, cast iron<br>products, cast iron domestic appliances, canisters, buckets,<br>screws and nuts, welding wire, tools, steel products, unspecified |   | - |  |
| 9492     | Anchors for water-borne vessels, reinforced steel mats, reinforced<br>steel mesh, wire, wire mesh, wire nails, iron containers, iron<br>vessels, fittings made of cast iron, of steel, boilers, chains, nails,<br>rivets, barbed wire, steel mats   | - | - |  |
| 9493     | Concrete wire mesh (wire mesh with concrete applied)  | - | - |  |
| 95       | GLASS, GLASSWARE, CERAMIC PRODUCTS<br>AND OTHER MANUFACTURES OF MINERALS  |   |   |  |
| 951      | Glass   |   |   |  |
| 9511     | Window glass, flat glass, float glass, glass bricks, glass roof slates, glass tiles, insulating glass, laminated glass, raw glass   | - | - |  |
| 9512     | Glass, ground, glass waste, broken glass, glass fragments   | Α | - |  |
| 952      | 952 Glassware, ceramic and other mineral semi-finished and finished goods   |   |   |  |
| 9521     | 9521 Asbestos goods, e.g. seals, filter plates, felt, board, protective clothing  |   | - |  |
| 9522     | Glassware, e.g. bottles, demijohns, cutlery, cast glass, glass rods   | - | - |  |
| 9523     | 9523 Ceramic products, e.g. clay or stoneware fittings, clayware and pottery products   |   | - |  |
| 9529     | Other mineral semi-finished and finished goods, unspecified   | - | - |  |
| 96       | LEATHER, LEATHER GOODS, TEXTILES,<br>CLOTHING   |   |   |  |
| 961      | Leather, finished hides, leather goods  |   |   |  |
| 9610     | Hides, skins, leather, fur  | - | - |  |
| 962      | Textile yarns, fabrics and related articles   |   |   |  |
| 9620     | Chemical threads, yarns, threads and yarns of vegetable textile<br>fibres, of animal hair, of wool, felt, felt products, fabrics and<br>materials, jute sacks, covers, cordage products, carpets, wadding   | - | - |  |
| 963      | 963 Clothing, shoes, travel articles  |   |   |  |
| 9630     | Clothing, leather goods, fur products, textiles   | - | - |  |
| Remarks: |   |   |   |  |

| 1              | 2             | 3                                  | 4                                     | 5        | 6       |
|----------------|---------------|------------------------------------|---------------------------------------|----------|---------|
| Commodity code | Type of goods | Discharged<br>into<br>the<br>water | Turn c<br>collectio<br>fc<br>sewerage | n points | Remarks |

| 97  | OTHER FINISHED AND SEMI-FINISHED<br>PRODUCTS  |   |   |  |
|---|---|---|---|--|
| 971   | Rubber articles   |   |   |  |
| 9710 Floor coverings, rubber tyres, gutta-percha, processed, pipes, foam rubber   |   | - | - |  |
| 972 Paper and cardboard   |   |   |   |  |
| 9721  | Bitumen felt, bitumen paper, bitumen cardboard, roofing felt, tar felt, tar paper, tar cardboard  | - | A |  |
| 9722  | Greyboard, wallpapers, parchment paper, corrugated cardboard, cellulose wadding (paper wadding)   | - | A |  |
| 9723  | Kraftliner, wrapping paper, paper in rolls, newsprint paper   | - | A |  |
| 973   | Paper and cardboard products  |   |   |  |
| 9730  | Paper products, cardboard products  | - | Α |  |
| 974   | Print products  |   |   |  |
| 9740  | Books, newspapers, printed matter, unspecified  | - | - |  |
| 975   | Furniture and furnishings   |   |   |  |
| 9750  | Furniture, furniture parts and furnishings, unspecified   | - | - |  |
| 976   | Wood and cork manufactures  |   |   |  |
| 9760  | Huts, houses, sheds, stands made of wood, components (wooden<br>structures), vessels, windows, window parts, friezes, veneers,<br>hardboard panels, household appliances, timber paving blocks,<br>timber paving panels, particle board, especially manufactured<br>(e.g. for baskets, boxes), wood wool, plywood, plywood panels,<br>wooden girders, cork articles | - | - |  |
| 979   | Other finished products   |   |   |  |
| Apparatus, instruments, incl. accessories and components for<br>chemical, medicinal, physical purposes, brushes, woven goods<br>and baskets, plastic articles, music instruments, sanitary ware |   | - | - |  |
| 99  | MISCELLANEOUS ARTICLES FOR TRANSIT<br>TRANSPORT GROUPAGE FREIGHT AND<br>GENERAL CARGO)  |   |   |  |
| 991   | Used packaging, packaging materials   |   |   |  |
| 9910 Containers, cable drums, empties, palettes, all used, used empty<br>vehicles (e.g. trailers, chassis), other packaging material,<br>unspecified  |   | - | - |  |
| 992 Construction equipment, fairground materials etc.   |   |   |   |  |
| 9920  | Construction and exhibitor equipment, used  | - | - |  |
| 999   | Groupage freight and general cargo, articles for transit transport which are inherently incapable of classification   |   |   |  |
| 9991  | Weapons, incl. accessories and components   | - | - |  |
| 9999  | Goods, unspecified  | - | - |  |

Remarks:

## **APPENDIX IV**

## TO THE IMPLEMENTING REGULATION

## ATTESTATION OF UNLOADING

Model (2014 Edition) Amended by Resolution 2013-II-4

# Dry shipping (page 78)

# Tanker shipping (page 80)

Unloading certificates consistent with Appendix IV to the implementing regulations in the version in force up until 31 December 2013 may be used until 31 December 2014 inclusive and presented by way of corroboration as construed by article 6.03, paragraph 1 of Annex 2 until 30 June 2015 inclusive.

# Attestation of unloading (Dry shipping)

□ Please only tick as appropriate

# Part 1: Declaration by the consignee / handling facility

| Α              | Name/company:   |  | dress:   |                           |
|----------------|---|--|--|---------------------------|
|                | (Name)  | (ENI)  | (Hold no.)   |                           |
| 3. A           | □ t / □ m <sup>3</sup><br>(Quantity)<br>Announced on: (Date)                | (Category and no. of goc<br>(Citegory and no. of goc | ds according to Appendix III to the Implementing Regula<br>4. Unloading commenced: (Date) (Tir | tion)                     |
| 5. l<br>B      | Inloading completed: (Date) .<br>Exclusive transport op                     | (Time)<br>erations                                   |  |                           |
| 6.             |   | ngaged in exclusive transpo                          | rt operations.   |                           |
| С<br>7.        | Cleaning of the vessel  |  | were   |                           |
| 1.             |   |  | andard A by virtue of Appendix III of Annex 2);  |                           |
|                | -   | -  | pading standard B by virtue of Appendix III of Anne  | < 2);                     |
| -              | c)* □handed over in a wa  |  |  |                           |
| <b>D</b><br>8. | a)* □handling residues re   |  |  |                           |
| 0.             |   |  | have been received.  |                           |
| Е              |   | ballast water and rainwate                           |  |                           |
| 9.             | Wash water (including ba<br>□ m <sup>3</sup> / □ I                          | allast water and rainwater) in                       | n the holds referred to above,   | with the following        |
|                | a) □may be discharged   |  | vater in compliance with the provisions of Appendi   | x III of                  |
|                | the Implementing Reg  | julation;  |  |                           |
|                | <ul> <li>b) □has been received;</li> <li>c)* □must be discharged</li> </ul> | at the following reception s                         | tation   | (Name/company)            |
|                | appointed by us;  |  |  |                           |
| F              | d)* □must be deposited a<br>Slops   | as stipulated in the transpor                        | contract.  |                           |
| 10.            |   | tity: I/ kg  |  |                           |
| G              | Signature by consigned  | e / handling facility                                |  |                           |
|                |   |  |  |                           |
|                | (Place)   | (Date, time)   | (Stamp/name in block capital letters and signatu   | ire)                      |
|                | rt 2: Declaration by t  |  |  |                           |
| 11.            |   |  | as been temporarily stored in:   |                           |
|                |   | water tank; quantity:                                |  |                           |
|                |   |  | III / I  | $\square m^3 / \square I$ |
|                | -,  |  |  |                           |
|                |   | under nos. 1 to 10 is confirm                        | ed.  |                           |
| 13.            | Remarks:  |  |  |                           |
| 14.            |   |  |  |                           |
|                | (Date)  |  | block capitals, and signature)   |                           |
| Pa             | rt 3: Declaration by t  | he reception station                                 | or the wash water  |                           |
|                | ly required if point 9 c) or point  |  |  |                           |
| Na             | me/ company:  |  | Address:   |                           |
|                |   | Attestation  | of deposit   |                           |
|                |   | er (including ballast water and                      | rainwater) according to quantity stated under point 9 firmed. Wash water, quantity:            |                           |
| 16.            | Remarks:  |  |  |                           |
|                |   |  |  |                           |
| 17.            | (Place)   | (Date)   | (Stamp/name in block capital lattors and signati   |                           |
|                | (Place)   | (Date)   | (Stamp/name in block capital letters and signatu   | ii <i>c)</i>              |

 $\dot{}\,$  See note on this question in the annex to the attestation of unloading for dry shipping  $\ddot{}\,$  Waste classification under EC Regulation No 1013/2006

### Annex attestation of unloading for dry shipping

### Information on how to complete the attestation of unloading

Information on point 6: In this case points 7 to 9 do not need to be completed.

<u>Information on point 7</u>: for 7 a) and b) transitional provisions are in force until 1 November 2014 (article 6.02, paragraph 1):

- Instead of a "vacuum cleaned" unloading standard required in Annex III of the CDNI Implementing Regulation, the "swept condition" shall be permitted;
- where in Annex III of the CDNI Implementing Regulation wash water is to be discharged into the sewer system, discharging into the waterway is authorised if the "swept condition" unloading standard has been respected.

<u>Information on point 9</u>: If 9 c) or 9 d) were marked with a cross, then points 11 and 15 to 17 inclusive must be completed as well.

Information on point 10: The consignee / handling facility may accept slops but is not obliged to do so.

<u>Information on point 11 b</u>): If a type of cargo requiring special handling in accordance with S pursuant to Annex III was transported in the hold, the wash water is to be discharged either at the consignee's premises / handling facility or at a wash water reception station.

# Attestation of unloading (Tanker shipping)

□ Please only tick as appropriate

# Part 1: Declaration by the consignee / handling facility

| A        |  | Address:   |   |
|----------|--|--|---|
|          |  |  | (Cargo tank no.)  |
| 3.       | (Quantity)<br>Announced on: (Date)<br>Unloading completed: (Date<br><b>Exclusive transport o</b><br>□* The vessel/barge is<br><b>Cleaning of the vesse</b><br>Cargo tank nos<br>a)* □ handed over in a | (Category and no. of goods<br>   | according to Appendix III to the Implementing Regulation)<br>4. Unloading commenced: (Date)(Time)                                 |
| ~        | b)  handed over in a handed over in a  |  |   |
| D<br>8.  |  | esidues / residual cargo   |   |
| 0.       |  |  | received.   |
| Е        |  | g ballast water and rainwater)   |   |
| 9.<br>F  | following quantity:<br>a) □ may be discharge<br>Appendix III of the Impl<br>b) □ was received;<br>c)* □ must be discharg<br>appointed by us;   | □ m <sup>3</sup> / □ I<br>ed overboard into the surface wa<br>ementing Regulation; | in the cargo tanks, referred to above, with the<br>ater in compliance with the provisions of<br>ation (Name/company)<br>contract. |
|          | ). * □ slops received, qua   | ntity:I/ kg  |   |
| G        | Signature by consign   | ee / handling facility   |   |
|          | (Place)  | (Date, time)   | (Stamp/name in block capital letters and signature)   |
| <u>P</u> | art 2: Declaration by  | the boatmaster   |   |
| 1        | <ul> <li>a) □ residue tank / was</li> <li>b) □ IBC; quantity:</li> <li>c)* □ Cargo tank; quan</li> </ul>   | sh water tank; quantity:<br>tity:  | $\dots$ $\square$ $m^3 / \square$ I   |
|          | •  | led under nos. 1 to 10 is confirn  | ned.  |
|          |  |  |   |
|          | (Date)   | (Name of boatmaster in blo   | ock capitals, and signature)  |
| <u>P</u> | art 3: Declaration by  | the reception station for  | or the wash water   |
| (0       | nly required if point 9 c) or po   | pint 9 d) are marked with cross)   |   |
| N        | ame/ company   |  |   |
| •••      |  | Address  |   |
| 15       | 5. □ The deposit of wash wa  | Attestation o  | of deposit<br>ainwater) according to quantity stipulated under no. 9 and code   |
|          |  |  | sh water, quantity:   |
| 16       |  |  |   |
| 17       | 7  |  |   |
|          | (Place)  | (Date)   | (Stamp/name in block capital letters and signature)   |

 $\dot{}\,$  See note on this question in the annex to the attestation of unloading for tanker shipping  $\ddot{}\,$  Waste classification under EC Regulation No 1013/2006

### Annex attestation of unloading for tanker shipping

### Information on how to complete the attestation of unloading

Information on point 6: In this case points 7 to 9 do not need to be completed.

<u>Information on point 7</u>: transitional provisions for 7 a) are in force until 1 November 2014 (article 6.02, paragraph 1): Under article 7.04, stripping of the cargo tanks is not required but the available systems must be used to the maximum extent possible, even if these systems do not yet comply with the provisions of Annex II of the CDNI Implementing Regulation.

Information on point 8: 8 a) includes handling residues caught in drip trays.

The transitional provision referred to in Article 6.02, paragraph 1, sub-section b) shall apply to 8 b) until 1 November 2014, i.e. the residual cargo need not necessarily be accepted but only if a bilge pumping system is available.

Information on point 9: If 9 c) or 9 d) were marked with a cross, then points 11 and 15 to 17 inclusive must be completed as well.

Information on point 10: The consignee / handling facility may accept slops but is not obliged to do so.

<u>Information on point 11 c</u>): If a type of cargo requiring special handling in accordance with S pursuant to annex III was transported in the cargo tank, the wash water is to be discharged either with the consignee / handling facility or a wash water reception station.

## **APPENDIX V**

## **TO THE IMPLEMENTING REGULATION** (2010 EDITION) Amended by resolution 2010-i-1

## LIMIT AND CONTROL VALUES FOR SEWAGE TREATMENT PLANTS ON BOARD PASSENGER SHIPS

1. On-board sewage plants must comply with the following limits during the type test:

Table 1: On-board sewage plant (test plant) discharge limits to be complied with during type testing

| Parameter  | Oxygen concentration |                            | Sample                                |  |
|--|----------------------|----------------------------|---------------------------------------|--|
|  | Stage I              | Stage II<br>w.e.f 1.1.2011 |                                       |  |
| Biochemical oxygen requirements (BOR <sub>5</sub> )                              | 25 mg/l              | 20 mg/l                    | 24-h-composite sample, homogenised    |  |
| ISO 5815-1 en 5815-2 (2003) <sup>1)</sup>  | 40 mg/l              | 25 mg/l                    | Sample, homogenised                   |  |
| Chemical Oxygen Requirement (COR) <sup>2)</sup><br>ISO 6060 (1989) <sup>1)</sup> | 125 mg/l             | 100 mg/l                   | 24-h-composite sample,<br>homogenised |  |
|  | 180 mg/l             | 125 mg/l                   | Sample, homogenised                   |  |
| Total Organically Bound Carbon (TOC)<br>EN 1484 (1997) <sup>1)</sup>             |                      | 35 mg/l                    | 24-h-composite sample,<br>homogenised |  |
|  |                      | 45 mg/l                    | Sample, homogenised                   |  |

<sup>1)</sup> The Contracting States may use equivalent procedures.

<sup>2)</sup> Total Organically Bound Carbon (TOC) may also be used for the type test instead of the Chemical Oxygen Requirement (COR).

2. The following control values are to be adhered to during operation.

| Parameter  | Oxygen concentration |                               | Sample              |  |
|--|----------------------|-------------------------------|---------------------|--|
|  | Stage I              | Stage II<br>w.e.f<br>1.1.2011 |                     |  |
| Biochemical oxygen requirements (BOR <sub>5</sub> )                              | 40 mg/l              | 25 mg/l                       | Sample, homogenised |  |
| ISO 5815-1 en 5815-2 (2003) <sup>1)</sup>  |                      |                               |                     |  |
| Chemical Oxygen Requirement (COR) <sup>2)</sup><br>ISO 6060 (1989) <sup>1)</sup> | 180 mg/l             | 125 mg/l                      | Sample, homogenised |  |
| 130 0000 (1969)  |                      | 150 mg/l                      | Random sample       |  |
| Total Organically Bound Carbon (TOC)<br>EN 1484 (1997) <sup>1)</sup>             |                      | 45 mg/l                       | Sample, homogenised |  |

#### Table 2: On-board sewage plant discharge limits to be complied with during passenger vessel onboard operation

<sup>1)</sup> The Contracting States may use equivalent procedures.

<sup>2)</sup> Total Organically Bound Carbon (TOC) may also be used for the type test instead of the Chemical Oxygen Requirement (COR).

The relevant value is to be complied with in the random sample. The competent authorities are to take random samples at irregular intervals.

3. Processes involving the use of substances containing chlorine are not permitted.

It is also not permitted to dilute domestic waste water in order reduce its specific pollution effect, thereby enabling it to be disposed of.

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