

MARINA LOŠINJ

MALI LOŠINJ

**WASTE AND CARGO RESIDUES RECEPTION AND  
HANDLING PLAN IN THE SPECIAL PURPOSE  
PORT (NAUTICAL TOURISM PORT) – Y/C  
MARINA**

## TABLE OF CONTENTS:

1. GENERAL PROVISIONS .....	1
2. ENVIRONMENTAL CONSERVATION .....	2
3. ASSESSMENT OF THE NEED FOR RECEPTION FACILITIES .....	4
4. TYPES, COLLECTION LOCATION AND CAPACITY OF WASTE RECEPTION FACILITIES .....	5
5. METHOD OF USING WASTE RECEPTION FACILITIES.....	6
6. KEEPING RECORDS ON WASTE RECEIVED .....	8
7. PORT COMMISSION – COMPLAINTS.....	8
8. DISPLAY AND CALCULATION OF THE ACTUAL COSTS OF SHIP-GENERATED WASTE RECEPTION ....	9
9. PREVENTION OF SEA POLLUTION AND ELIMINATION OF ITS CONSEQUENCES.....	9
10. FEE SYSTEM DESCRIPTION .....	10
11. PERSON RESPONSIBLE FOR IMPLEMENTING THE PLAN .....	11
12. INSPECTION .....	11
13. FINAL PROVISIONS.....	11
Annex 1: Waste collection location .....	14
Annex 2: Waste Delivery Certificate.....	15
Annex 3: Accompanying Form .....	3
Annex 4: Inadequacy of Port Facilities for the Reception of Ship-Generated Waste.....	5
Annex 5: Annual Report on Types and Amount of Waste .....	6
Annex 6: Basis for Calculation of Indirect Fee.....	8

Pursuant to Article 56.a of the Maritime Code (OG 181/04, 76/06, 146/08, 61/11, 56/13, 26/15 and 17/19), Article 3(1), point 7 of the Decree on the Conditions to be Met by Ports (OG 110/04) and Article 61(1) of the Ordinance on the Terms and Methods of Maintaining Order in Ports and Other Parts of Internal Waters and the Territorial Sea of the Republic of Croatia (OG 72/2021) and the Directive 2019/883 of the European Parliament and of the Council of 17 April 2019 on port reception facilities for the delivery of waste from ships, amending Directive 2010/65/EU and repealing Directive 2000/59/EC (OJ L 151, 7.6.2019., p. 116–142), Lošinjska plovidba - Turizam d.o.o., Lošinjskih brodograditelja 47, Mali Lošinj, PIN (OIB): 63465435060 (hereinafter referred to as: the Concession Holder), adopts on 15 December 2023 in Mali Lošinj the following

## **WASTE AND CARGO RESIDUES RECEPTION AND HANDLING PLAN IN THE SPECIAL PURPOSE PORT (NAUTICAL TOURISM PORT) – Y/C MARINA**

### **1) GENERAL PROVISIONS**

- (1) The subject Waste and Cargo Residues Reception and Handling Plan in the Special Purpose Port – Nautical Tourism Port Y/C Marina (hereinafter referred to as: the Marina), managed by the Concession Holder in accordance with the Concession Agreement for the Nautical Tourism Port Y/C “Marina” concluded on 20 April 2000, Addendum to the Agreement of 18 May 2005, and Addendum II to the Agreement of 21 January 2022, regulates/determines environmental protection methods, types and capacity of waste reception facilities, locations of waste reception facilities, waste removal contractors, waste disposal methods, waste disposal locations, keeping appropriate records, inspection and persons responsible for supervision over the implementation of this Plan.
- (2) The Concession Holder determines that the reception of plastic, small metal items, paper, cardboard, glass and mixed municipal waste from vessels shall be carried out by selective reception into containers in accordance with the rulebook of the Komunalne usluge Cres Lošinj d.o.o. company, which is also the contractor (port reception facility provider) for waste removal and collection.

- (3) The Concession Holder determines that the reception of waste oils, filters, oily PVC buckets, oily rags and spent rechargeable batteries from vessels shall be disposed of in special containers, while KEMIS-termoclean d.o.o. is the contractor (port reception facility provider) for the removal of the abovementioned types of waste.
- (4) All ship-generated sanitary waste waters shall be stored in the ship's designated tanks. When the tanks need to be emptied, an authorised person from the Marina shall bring pumping equipment (membrane pump, suction and pressure pipeline), the lid of the town sanitary wastewater collector on the operational cost shall be opened and the contents of the vessel's tank pumped into it.
- (5) All natural persons and legal entities using the port, i.e. the Marina shall comply with and meet the provisions of the applicable Maritime Code, the provisions of other applicable laws and regulations, the applicable Rules on the Terms of Use and Maintaining Order in the Special Purpose Port (Nautical Tourism Port) – Y/C Marina, as well as other applicable regulations and acts of the Concession Holder, from the moment of entering the port, i.e. the Marina to departing from it.
- (6) Pursuant to the provision of Article 61 (2) of the Rules, the Marina shall conduct continuous consultations with local authorities, authorised collectors, port users and other interested persons and bodies. Notifications and invitations to consultations shall be published through the official website. The deadline for comments from the interested public shall be 15 days from the date of publication of the invitation on the official website of the Marina. The final consultation should be held no later than 31 January for the previous year. Additional consultations shall be conducted before any revision or update of the Plan.

## **2) ENVIRONMENTAL CONSERVATION**

- (1) Waste from ships and other vessels within the Marina must be handled in such a way as not to endanger human health and to avoid the following:
  - a) endangering plant and animal life,
  - b) pollution of water, sea, soil and air,

- c) uncontrolled disposal and incineration,
  - d) explosion or fire,
  - e) noise and disagreeable odours,
  - f) appearance and reproduction of harmful animal and plant organisms, and the development of pathogenic micro-organisms,
  - g) disruption of public order and peace.
- (2) The discharge of oily and polluted waters, waste oil and any other oily or solid materials into the sea is strictly prohibited in the area of the Marina.
- (3) The goals of ship-generated waste management are:
- a) selective collection and separation of waste for secondary utilisation,
  - b) controlled waste disposal,
  - c) prevention of irresponsible waste management,
  - d) education on waste management,
  - e) avoiding undue delay to the ship when taking over the waste;
- (4) Waste management in the area managed by the Marina shall be carried out pursuant to this Plan and other applicable regulations of the Republic of Croatia. The method of ship-generated waste management is presented in Chapter 5 hereof. The Marina shall inform the public through its official website about waste management in the area it manages.
- (5) Within the framework of environmental protection at the Marina:
- the use of on-board toilets is prohibited,
  - waste oil and filters, petroleum, municipal and other waste must be disposed of according to the type of waste in the designated containers at designated locations at the Marina, as specified herein,
  - the discharge of oily and polluted waters, waste oil and any other oily and/or solid materials into the sea is strictly prohibited. Any spilling or throwing into the sea is strictly punishable,
  - in order to preserve the cleanliness of the sea and the environment, and in order to avoid unintentional pollution, the use of automatic pumps for bilge drainage is prohibited,
  - the owner or user of a vessel located at the Marina shall put eco-sponges in the vessel's bilge,
  - only the use of biodegradable detergents is allowed,
  - in case of heavier pollution, the Concession Holder shall identify the cause, take measures to prevent the pollution, remove the vessel to protect the environment,

people and vessels, and notify the competent harbour master's office and other competent state bodies thereof, as well as charge the person responsible for the pollution for the costs incurred.

### 3) ASSESSMENT OF THE NEED FOR RECEPTION FACILITIES

- (1) This Plan was adopted in order to ensure, in an optimal and safe manner, the handling and reception of solid and liquid waste, cargo residues from vessels and oily waters and faeces as defined by the International Convention for the Prevention of Pollution from Ships as modified by the adopted Protocols (MARPOL 73/78 Convention), taking into account the usual needs of vessels and their passengers normally visiting the Marina.
- (2) Sorted waste types and quantities Table 1 (list of ship-generated waste normally collected by the port)

MARPOL Annex	Waste name	Quantity	Capacity
<b>Annex I</b>			
Waste oils	Other lubricating oils for engines and gears	2.0	1*0.5 m <sup>3</sup>
Oily waste	Absorbents, filter material, fabrics and wiping cloths and protective clothing contaminated with oil	1.0	1*0.5 m <sup>3</sup>
Filters	Oily filters	1.0	1*0.5 m <sup>3</sup>
<b>Annex V</b>			
Other	Plastic and small metal items	26.0	2*1.1 m <sup>3</sup>
Other	Paper and cardboard packaging	29.0	1*1.1 m <sup>3</sup>

Other	Glass containers	6.0	1*1.1 m <sup>3</sup>
Other	Rechargeable and other batteries	1.0	1*1 m <sup>3</sup>

- (3) The table shows the amount of waste generated during the activities at the Marina, as well as the needed capacities of port reception facilities. The available capacities of the existing reception facilities in the table shown above fully meet the requirements for waste collection by port users.
- (4) The Concession Holder shall regularly monitor the usual needs of vessels visiting the Marina and their passengers and, depending on the categories and amount of waste and their changes, may change the method, time, locations and other things related to the reception and handling of waste and cargo residues.

#### **4) TYPES, COLLECTION LOCATION AND CAPACITY OF WASTE RECEPTION FACILITIES**

- (1) Waste is collected every day from 8:00 a.m. to 9:00 p.m.
- (2) Vessel-generated waste reception facilities are plastic containers of different colours with a suitable lid, for the selective collection of municipal waste:
- containers for glass are black and have a capacity of 1,100 litres,
  - containers for paper are blue and have a capacity of 1,100 litres,
  - containers for plastic, PET packaging, cans and small metal items are yellow and have a capacity of 1,100 litres and 100 litres,
  - containers for mixed municipal waste are green and have a capacity of 1,100 litres.
- (3) Waste oil containers are grey steel containers with a capacity of 500 litres and are located in covered areas with lattice doors.
- (4) Containers for spent rechargeable batteries are 1.1 m x 0.9 m x 1 m grey steel tanks with suitable lids.

- (5) Containers for oily cloths and filters are 1.1 m x 0.9 m x 1 m grey steel tanks with suitable lids.
- (6) Waste water containers are 1.1 m x 0.9 m x 1 m white steel tanks with suitable lids.
- (7) The reception of waste from vessels located at piers marked “B”, “VR” and “P” is carried out in one location, namely:

The eco-point is located next to the laundry and consists of:

- 2 green 1,100-L containers for mixed municipal waste,
  - 2 yellow 1,100-L containers for plastic, PET packaging, cans and small metal items
  - 1 blue 1,100-L container for paper,
  - 1 black 1,100-L container for glass,
  - 1 500-L container for waste motor oils,
  - 1 container of 1 m<sup>3</sup> for the disposal of spent rechargeable and other batteries
  - 1 container of 1 m<sup>3</sup> for the disposal of oily cloths and filters
  - 1 container of 1 m<sup>3</sup> for the disposal of spent rechargeable and other batteries
- (8) All eco-points where waste reception containers are located (Annex 1) are marked in the plan of the Marina on the notice board near the reception and on the website.
  - (9) List of contacts of port reception facility providers and the provision of services:
    - Komunalne usluge Cres Lošinj d.o.o., Mije Mirkovića 17 (Kijac), 51550 Mali Lošinj, tel.: +385(0)51-571-134, e-mail: [info@kucl.hr](mailto:info@kucl.hr)
    - KEMIS-termoclean d.o.o., Slavonska avenija 26/4, 10000 Zagreb, tel.: +385(0)1-240-6301, e-mail: [info@kemis-termoclean.hr](mailto:info@kemis-termoclean.hr)

## **5) METHOD OF USING WASTE RECEPTION FACILITIES**

- (1) The authorised port waste reception facility provider shall receive sorted and unsorted waste from ships that falls within the scope of the MARPOL Convention and ensure its sorting, separate collection, storage and processing in the manner established by the waste management legislation.
- (2) The master of a ship docking in the Special Purpose Port – Nautical Tourism Port Y/C Marina shall deliver all waste to the authorised port waste reception facility provider in accordance with this Plan, before leaving the port.



- (3) After the master of the ship delivers the ship's waste, the port reception facility provider at the Marina shall fill in and certify the "Waste Delivery Certificate" (Annex 2) and issue its copy to the master of the ship without delay.
- (4) Information on the amount and type of waste shall be entered in the Certificate.
- (5) The Waste Delivery Certificate must be available on board for at least two years, and the authorised port reception facility provider shall keep its copy for at least three years from the date of its issuance.
- (6) Information about the type of waste that the port normally receives, the availability of suitable port reception facilities at the Marina and the cost structure shall be provided by the port managing authority to publicly available port users on the website.
- (7) By taking over the waste from the ships into the port waste facility, the port waste reception facility provider becomes the holder of the waste.
- (8) Pursuant to Articles 19, 20, 21 of the Waste Management Act (Official Gazette 81/2020), when receiving waste, the port reception facility provider (waste holder) shall categorise and examine the waste, and ensure waste treatment. While carrying out the aforementioned procedures, the waste holder shall use the services of persons authorised for certain waste management procedures. When handling or delivering waste, the holder shall draw up an Accompanying Form (Annex 3).
- (9) The Accompanying Form, which, together with the corresponding attachment, contains the information prescribed by the regulation governing road transport can be considered a bill of lading for the transport of goods if the goods transported by road are waste.
- (10) At the Marina, the reception is carried out in such a way that the owners or users of the vessels located within the Marina dispose of the waste themselves in the appropriate reception facility referred to in Article 4 hereof, depending on the type and amount of waste. Disposal of bulky waste and other types of waste that are not listed herein is possible upon prior agreement with the selected port reception facility provider. Hazardous waste shall be taken for treatment by authorised processors of this type of waste.

## **6) KEEPING RECORDS ON WASTE RECEIVED**

The Concession Holder shall keep records in written and/or electronic form on the type and amount of received and processed waste and cargo residues from vessels, as well as plan and, if necessary, change the method, time, locations and other provided hereby regarding the reception and handling of waste and cargo residues at the Marina, on the basis of the same data and taking into account the usual needs of vessels and their passengers.

## **7) PORT COMMISSION – COMPLAINTS**

- (1) The Marina shall form a Port Commission that shall decide on complaints from port users regarding:
  - subjects of consultations that the port managing authority is obliged to carry out during the drafting of the Plan;
  - adequacy and maintenance of port waste reception facilities;
  - costs of operation of port facilities and provision of requested or provided services, as well as the amount of port fees for waste reception or the basis on which they are calculated;
  - compensation for damages caused by unnecessary delay connected with the delivery or reception of ship-generated waste;
  - other issues related to port operations in connection with the ship-generated waste management at the Marina
- (2) Using the form “Inadequacy of Port Facilities for the Reception of Ship-Generated Waste” (Annex 4), port users can submit complaints about the inadequacy of port facilities for the reception of waste in writing by mail or e-mail.
- (3) Every year, by 31 January of the current year, the Port Commission shall submit to the Ministry and the port managing authority a report on its work for the past year, including data on all received complaints from port users and their processing.
- (4) A port user who is not satisfied with the actions of the Port Commission can submit a complaint to the Ministry due to the inadequacy or insufficiency of the ship-generated waste reception system and related unnecessary delays, or complaints related to the costs of operation of port facilities and/or the amount of port fees for

the reception of waste and cargo residues and/or the basis on which they are calculated.

- (5) If the Ministry determines that the complaint is justified, it shall order the port managing authority to eliminate the deficiencies.

## **8) DISPLAY AND CALCULATION OF THE ACTUAL COSTS OF SHIP-GENERATED WASTE RECEPTION**

- (1) Port reception facility providers shall report monthly to the Marina on the amount of waste generated in the area of the Special Purpose Port – Nautical Tourism Port Y/C Marina, on their own production activity of waste generated by taking over waste into the port reception facilities, on the basis of which the port managing authority will calculate the annual costs of waste reception, collection and processing, and process, display and deliver them to the competent Ministry.
- (2) Providers shall submit to the Marina within 30 days after the end of the calendar year a completed table (Annex 5) with the amount and costs of waste for the past year generated in the area of the Marina for which the contract was concluded.

## **9) PREVENTION OF SEA POLLUTION AND ELIMINATION OF ITS CONSEQUENCES**

- (1) The maintenance and environmental protection service has the means and appropriate equipment in its premises for the prevention of sea pollution and the elimination of its consequences.
- (2) If an extraordinary event occurs on the vessel to persons, hull, equipment, machinery or cargo, or if environmental pollution is observed, the person operating the vessel/owner of the vessel shall notify the Marina thereof without delay. After pollution is reported, the maintenance service which has the means and appropriate equipment in its premises for the prevention of sea pollution, shall start eliminating the consequences of sea pollution.

- (3) Since it is directly related to the prevention of sea pollution, the maintenance and environmental protection service shall also take care of firefighting means and equipment.
- (4) Firefighting equipment locations (Annex 1):
- hydrant No 1 is located by the side of the road opposite the entrance to the garage next to the reception
  - hydrant No 2 is located by the side of the road opposite the MARINA restaurant
  - hydrant No 3 is located by the side of the road in front of the toilet
  - hydrant No 4 is located by berth B1
  - hydrant No 5 is located next to the covered area by the entrance to the shipyard
  - hydrant No 6 is located by berth B 22
  - hydrant No 7 is located by berth B 18
  - hydrant No 8 is located by berth B 14
- (5) In the event of a fire, authorised employees of the Marina are ready for immediate action. The Mali Lošinj Public Fire Department (tel. 193) fire-fighting vehicle and vessel are ready for use at any time and can act within 10 minutes from the moment the call is made. All employees of the maintenance service, security guard service and sailor service are trained to work with all fire extinguishers.

## **10) FEE SYSTEM DESCRIPTION**

Pursuant to Article 69 (2) and Article 77 (3) and (4) of the Ordinance on the Terms and Methods of Maintaining Order in Ports and Other Parts of Internal Waters and the Territorial Sea of the Republic of Croatia, boats and yachts that have concluded a nautical berth contract shall pay an indirect waste reception fee regardless of the actual delivery of waste, at a flat-rate amounting to 1% of the fee charged by that port based on the berth contract. When in transit, ships and yachts shall pay an indirect waste reception fee when entering a port that is not a port where they have a contracted communal or nautical berth, including the moorings and anchorages of those ports, regardless of the actual delivery of waste, at a flat-rate amounting to 1% of the berth price

## **11) PERSON RESPONSIBLE FOR IMPLEMENTING THE PLAN**

The person responsible for supervising the implementation of this Plan is the deputy director of the Marina, Sanja Trajkov Komadina, mob.: 098/981-2442, e-mail: [sanja.trajkov.komadina@losinia.hr](mailto:sanja.trajkov.komadina@losinia.hr)

## **12) INSPECTION**

The inspection of the implementation of the provisions of this Plan, protection of the sea from pollution from vessels, regulations in the field of navigational safety and protection of the marine environment adopted on the basis of this Plan shall be carried out by navigational safety inspectors and other authorised employees of the Ministry responsible for maritime transport and the competent harbour master's office.

## **13) FINAL PROVISIONS**

- (1) If necessary and at the request of the Marina users, waste contractors and other interested persons, the Concession Holder shall conduct consultations with the abovementioned persons within a reasonable period.
- (2) Upon obtaining approval referred to in paragraph 6 of this Article, this Plan shall be displayed in a suitable and visible place within the Marina.
- (3) All amendments to this Plan shall be displayed on the notice board of the Marina and form an integral part of this Plan, and all natural persons and legal entities using the port, i.e. the Marina shall at all times comply with the Plan applicable at that time.
- (4) This Plan forms a unique and inseparable whole with the applicable Rules on the Terms of Use and Maintaining Order in the Special Purpose Port (Nautical Tourism Port) – Marina Lošinj.
- (5) This Plan is approved and certified by the Rijeka Harbour Master's Office for a period of 3 years.

(6) This Plan shall enter into force on the day of obtaining approval from the Harbour Master's Office

For the Concession Holder:

\_\_\_\_\_  
Marina Brajković,  
President of the Management Board

The Rijeka Harbour Master's Office approved these Rules by Decision:

CLASS: \_\_\_\_\_,  
FILE NO: \_\_\_\_\_,

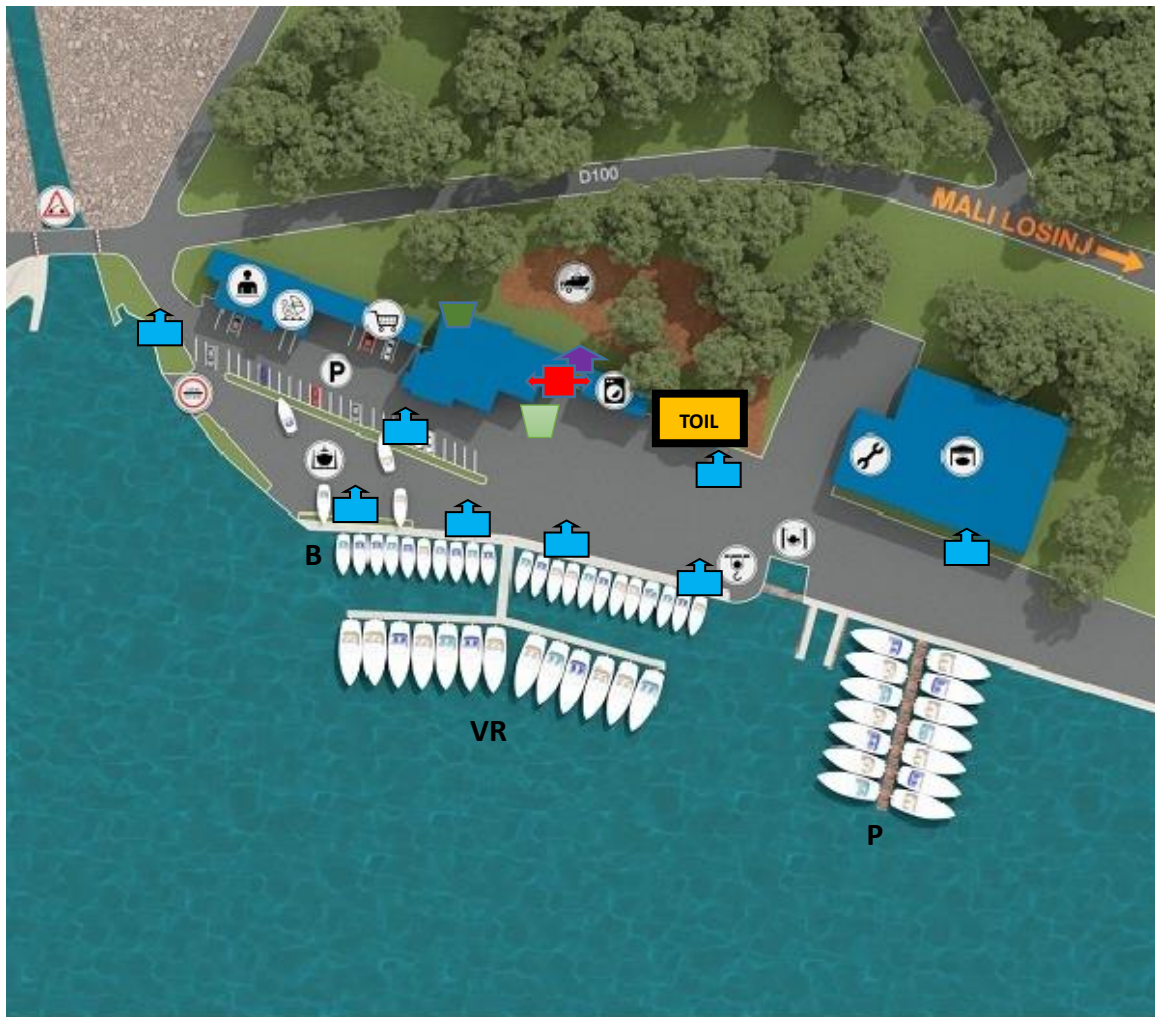
in \_\_\_\_\_ on \_\_\_\_\_, forming an integral part of these Rules.

It is hereby confirmed that these Rules were posted on the notice board of the Concession Holder on \_\_\_\_\_ and came into force on \_\_\_\_\_.

For the Rijeka Harbour Master's Office  
Harbour Master  
Darko Glažar

\_\_\_\_\_

## Annex 1: Waste collection location



- sanitary facility



- sorted solid waste



- oil and oily water container



- hydrant



- battery container



## Annex 2: Waste Delivery Certificate

The designated representative of the port reception facility provider shall provide the following form to the master of a ship that has delivered waste in accordance with Article 66 hereof.

This form shall be retained on board the ship along with the appropriate Oil Record Book, Cargo Record Book, Garbage Record Book or Garbage Management Plan as required by the MARPOL Convention.

### 1) PORT RECEPTION FACILITY AND PORT PARTICULARS

1.1 Location/terminal name:	
1.2 Port reception facility provider(s):	
1.3 Treatment facility provider(s) - if different from above:	
1.4 Waste delivery date and time from:	to:

### 2) SHIP PARTICULARS

2.1 Name of the ship:	2.5 Owner or operator:								
2.2 IMO number:	2.6 Distinctive number or letters:								
	MMSI (Maritime Mobile Service Identity) number:								
2.3 Gross tonnage:	2.7 Flag State:								
2.4 Type of ship: <table style="width: 100%; margin-left: 20px;"> <tr> <td><input type="checkbox"/> Oil tanker</td> <td><input type="checkbox"/> Chemical tanker</td> <td><input type="checkbox"/> Bulk carrier</td> <td><input type="checkbox"/> Container</td> </tr> <tr> <td><input type="checkbox"/> Other cargo ship</td> <td><input type="checkbox"/> Passenger ship</td> <td><input type="checkbox"/> Ro-ro</td> <td><input type="checkbox"/> Other (specify)</td> </tr> </table>		<input type="checkbox"/> Oil tanker	<input type="checkbox"/> Chemical tanker	<input type="checkbox"/> Bulk carrier	<input type="checkbox"/> Container	<input type="checkbox"/> Other cargo ship	<input type="checkbox"/> Passenger ship	<input type="checkbox"/> Ro-ro	<input type="checkbox"/> Other (specify)
<input type="checkbox"/> Oil tanker	<input type="checkbox"/> Chemical tanker	<input type="checkbox"/> Bulk carrier	<input type="checkbox"/> Container						
<input type="checkbox"/> Other cargo ship	<input type="checkbox"/> Passenger ship	<input type="checkbox"/> Ro-ro	<input type="checkbox"/> Other (specify)						

3) TYPE AND AMOUNT OF WASTE RECEIVED

MARPOL Annex 1 – Oil	Quantity (m <sup>3</sup> )	MARPOL Annex V – Garbage	Quantity (m <sup>3</sup> )
Oily bilge water		A. Plastics	
Oily residues (sludge)		B. Food waste	
Oily tank washings		C. Domestic waste (e.g. paper products, rags, glass, metal, bottles, crockery, etc.)	
Dirty ballast water		D. Cooking oil	
Scale and sludge from tank cleaning		E. Incinerator ashes	
Other (please specify)		F. Operational waste	
MARPOL Annex II - NOXIOUS LIQUID SUBSTANCES (NLS)	Quantity (m <sup>3</sup> )/Name <sup>(1)</sup>	G. Animal carcass(es)	
Category X substance		H. Fishing gear	
Category Y substance		I. E-waste	
		J. Cargo residues (2) (Harmful to the Marine Environment – HME)	
		K. Cargo residues (2) (non-HME)	
		MARPOL Annex VI Air Pollution related	Quantity (m <sup>3</sup> )

Category Z substance		Ozone-depleting substances and equipment containing such substances	
OS – other substance		Exhaust gas-cleaning residues	
MARPOL Annex IV – Sewage	Quantity (m <sup>3</sup> )	Other waste, not covered by MARPOL	Quantity (m <sup>3</sup> )
		Passively fished waste	

- (<sup>1</sup>) Indicate the proper shipping name of the NLS involved.  
(<sup>2</sup>) Indicate the proper shipping name of the dry cargo.

Place and date

.....  
Name, Surname  
Title

### Annex 3: Accompanying Form

<b>PART A – DATA ON WASTE</b>										<b>PL-O NUMBER:</b>			
KEY NUMBER:										AMOUNT OF WASTE IN THE SHIPMENT: <span style="float: right;">kg</span>			
										<i>m</i> <sup>3</sup> METHOD:			
PHYSICAL PROPERTY:			MUNICIPAL <input type="checkbox"/> PRODUCTION <input type="checkbox"/>			HAZARDOUS <input type="checkbox"/>			NON-HAZARDOUS <input type="checkbox"/>			H MARKINGS:	
WASTE DESCRIPTION:										THE SHIPMENT IS INTENDED FOR:			
WASTE PACKAGING: scattered <input type="checkbox"/> tank <input type="checkbox"/> bin <input type="checkbox"/> canister <input type="checkbox"/> container <input type="checkbox"/> barrel <input type="checkbox"/> box <input type="checkbox"/> bag <input type="checkbox"/> other <input type="checkbox"/>										SHIPMENT PACKAGE NUMBER:			
ORIGIN OF MUNICIPAL WASTE:													
<b>PART B – DATA ON THE PERSON DELIVERING THE WASTE</b>													
NAME OF THE PERSON:						SHIPMENT DELIVERY DATE:							
PIN (OIB)/B.P.:													
REGISTERED OFFICE/ADDRESS:						DEPARTURE POINT ADDRESS:							
NKD CLASS (2007):													
CONTACT PERSON:						DELIVERED BY:							
CONTACT INFORMATION:						_____							
						signature							
						CARRIER RECEIVED BY:							
						_____							
<b>PART B – DATA ON THE COMPANY RECEIVING WASTE</b>													
COMPANY:						SHIPMENT RECEPTION DATE:							
PIN (OIB):													
REGISTERED OFFICE/ADDRESS:						DESTINATION ADDRESS:							
AUTHORISATION TO RECEIVE WASTE:													
CONTACT PERSON:						RECEIVED BY:							
CONTACT INFORMATION:						_____							
						signature							
						CARRIER DELIVERED BY:							
						_____							
<b>PART D – DATA ON THE WASTE CARRIER</b>													
COMPANY:						MODE OF TRANSPORT:							
PIN (OIB):													

REGISTERED OFFICE/ADDRESS:  
NUMBER OF ENTRY IN THE REGISTER OF CARRIERS: **PRV-**  
CONTACT PERSON:  
CONTACT INFORMATION:

REGISTRATION NUMBER:

**NOTE:**

## Annex 4: Inadequacy of Port Facilities for the Reception of Ship-Generated Waste

### INADEQUACY OF PORT FACILITIES FOR THE RECEPTION OF SHIP-GENERATED WASTE

#### 1) PORT LOCATION

State:	Port name:
Berth name:	
Date of inadequacy:	

#### 2) TYPE AND AMOUNT OF WASTE TO BE DELIVERED TO PORT RECEPTION FACILITIES

TYPE OF WASTE	QUANTITY	TYPE OF WASTE	QUANTITY
Oily waste	m <sup>3</sup>	Food waste	m <sup>3</sup>
Other liquid waste (specify)	m <sup>3</sup>	Plastic waste	m <sup>3</sup>
Accumulated waste	m <sup>3</sup>	Cargo residues	m <sup>3</sup>
Other	m <sup>3</sup>		

#### 3) DESCRIPTION OF INADEQUACY

Technical possibility of using the facilities	Delay
Inadequate position of reception facilities	Other

#### REMARKS

#### 4) SHIP PARTICULARS

Name of the ship:	IMO number:
Port of registration:	Nationality:
Ship owner or operator:	

Date of delivery of the form:	
Master of the ship:	Signature:
Vela Luka County Port Authority:	Signature:

## Annex 5: Annual Report on Types and Amount of Waste

<b>Annex 1 of the MARPOL Convention – Oil</b>	Annual quantity (m <sup>3</sup> )	Costs per quantity unit (HRK/m <sup>3</sup> )	Costs of receiving, collecting and disposing of waste from the previous year
Oily bilge water			
Oily residues (sediment/sludge)			
Oily tank washings			
Dirty ballast water			
Scale and sludge from tank cleaning			
Other (specify)			
<b>Annex 11 of the MARPOL Convention – Noxious Liquid Substances</b>			
category X substances – indicate the proper shipping name of the noxious liquid substance			
category Y substances – indicate the proper shipping name of the noxious liquid substance			
category Z substances – indicate the proper shipping name of the noxious liquid substance			
Other substances – indicate the proper shipping name of the noxious liquid substance			
<b>Annex IV of the MARPOL Convention</b>			
Sewage			
<b>Annex V of the MARPOL Convention – Garbage</b>			
A. Plastic waste			
B. Food waste			
C. Domestic waste (ex. paper products, rags, glass, metal, bottles, crockery, etc.)			
D. Cooking oil			
E. Incinerator ashes			
F. Operational waste			
G. Animal carcasses			

H. Fishing gear			
I. Electrical and electronic waste			
J. Cargo residues harmful to the marine environment – indicate the proper shipping name of the dry cargo			
K. Cargo residues not harmful to the marine environment – indicate the proper			
<b>Annex VI of the MARPOL Convention – Air pollution related waste</b>			
Ozone-depleting substances			
Exhaust gas-cleaning residues			
<b>Other waste not covered by the MARPOL Convention</b>			
Passively fished waste			
<b>Total annual costs of receiving, collecting and disposing of waste from the previous year</b>			



## Annex 6: Basis for Calculation of Indirect Fee

Y/C Marina – direct operating cost
------------------------------------

Concession Holder	Annual cost	Shared operating cost (%)	Shared operating cost (HRK)
Komunalno poduzeće Cres Lošinj d.o.o.	0.00	#REF!	#REF!
KEMIS-termoclean d.o.o.	0.00	#REF!	#REF!
Direct operating cost/total gross tonnes in 2022	#REF!		

The basis for calculating the direct operating cost is the total gross tonnage of all ships in 2022

---

Indirect administrative cost
------------------------------

Port managing authority			
Y/C Marina	0.00		
Number of ships in 2022			
Indirect administrative cost/total gross tonnes in 2022			

Indirect fee = direct operating cost + indirect administrative cost

**Indirect fee =** HRK/number of ships