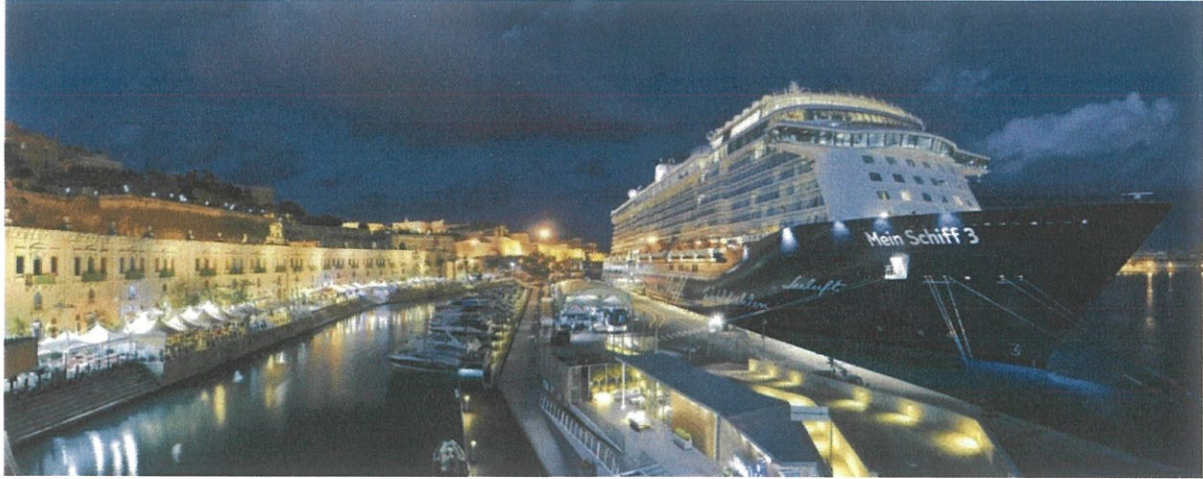




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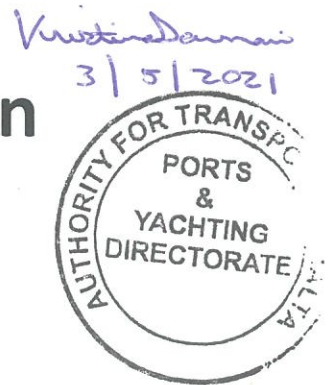
VALLETTA CRUISE PORT

Waste Management Plan

DATE: 2021

Prepared by: 4am Training & Consultancy (RSO)

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1. About Valletta Cruise Port

VALLETTA CRUISE PORT plc is a limited liability company which took over the cruise and ferry terminal operations following an international tender issued by the Government of Malta in 1996. VALLETTA CRUISE PORT was awarded the project and the formal agreement was signed on the 23rd of November 2001. The concept of the project was on a Build, Operate and Transfer arrangement. VALLETTA CRUISE PORT took over the management of the cruise and ferry operations from Government in February 2002.

The leased site includes all associated quays, stores and wharves and also the first ever power station to be built in Malta (now disused). The conceded area is of 48,000 square metres and was leased for 65 years.

The port facility is primary for cruise ship operations, but some commercial cargo vessels, ro-ro ferry, survey vessels, military and other vessels including Super yachts can be berthed there. Normally vessels between 100m and 350m overall length will berth at the port. At any one time there are 1 to 3 cruise ship operations taking place, from a half day to a full day visit as a port of call. Other liners also start and finish the cruise from Malta (Homeporting). There are also underground terminal service routes for passengers.

On particularly busy days cruise liners may also berth at alternative 'spill over' quays when required.

1.1 About Valletta Cruise Port Wharves

Main Characteristics of Valletta Cruise Port

Pinto 1 & 2 – 307m length and 8.4m depth

Pinto 3 – 171m length and 10m depth

Pinto 4 & 5 – 250m length and 11m depth

Wine Wharf – 73m length and 8m depth

Gun Wharf – 92m length and 7.4m depth

Spill over quays

Boiler Wharf – 383m length and 8m depth

Laboratory Wharf – 191m length and 12m depth



1.2 Malta and EU Legislation and Responsible WM personnel

The Port Reception Facilities Directive 2000/59/EC has been adopted into Maltese Legislation as S.L. 499.30 titled 'Port Reception Facilities for Ship-Generated Wastes and Cargo Residues' under the Authority for Transport in Malta Act (Chapter 499).

Other applicable legislation falls under the Malta Environment and Planning Authority Act as it relates to waste collection, transportation, licensing, delivery to sites and disposal. The legal notices include but are not restricted to:

Authority for Transport in Malta Act and its subsidiary legislation including: -

- S.L.499.30 Port Reception Facilities for Ship-Generated Waste and Cargo Residues
- Port Notice 004/04 – Directive 2000/59/EC of the European Parliament and of the
- Council of 27th November 2000 on Port Reception Facilities for Ship-Generated waste and cargo residue
- Port Notice No. 01/17 - Ship-Generated Waste Management Fee
- Port Notice No. 02/17 - Port Waste Management Plans
- Port Notice No. 05/08 – Management, Collection and Disposal of Waste from ships calling in Maltese Ports
- Port Notice No. 05/12 – Collection, Carriage and Transport of Waste from Ships

Environment Protection Act and its subsidiary legislation including: -

- S.L.435.44 Waste Management (Waste Oils) Regulations
- S.L.504.73 Waste Management (Permit and Control) Regulations 2001
- S.L.435.73 Waste Management (Activity Registration) Regulations 2004

As of April 2016, 154 states, representing 98.7 per cent of the world's shipping tonnage, are state parties to the MARPOL 73/78 convention of which Malta is also a member.

The responsible person for Waste Management within Valletta Cruise Port is as follows: -

Name: Mark Cauchi Garzia

Designation: Head of Operations and Projects

Tel No: 9924 5185

Email address: mcauchigarzia@vallettacruiseport.com



1.3 Purpose of the Waste Management Plan

A Waste Management plan is required for varied reasons as below: -

- To limit water pollutants to avoid detrimental impact on the human food chain.
- To enable authorities to ascertain the quantity of Ship Generated Waste to facilitate the optimum manner of disposal.
- To ensure port reception facilities are managing the deposits both legally and environmentally friendly.
- Waste Management Plans in ports and harbours presents the most effective means of minimising and avoiding the potential effects of operational and illegal discharges of oil and garbage from ships on the marine environment.
- To increase the effectiveness of Directive 2000/59/EC.
- To identify any problems encountered by port users.
- To analyse the effectiveness of Waste Handling Plans.
- Formulated in line with article 6(1) of S.L. 499.30 which states that: -
"A Port or terminal operator shall prepare a waste management plan with respect to the provision and use of port reception facilities in consultation with all stake holders"

2 Waste Reception Facilities - Fixed and Mobile

Valletta Cruise Port Plc Waste Management Plan covers Pinto Quays 1 to 5, Gun Wharf Quay and Wine Wharf Quay [vide Annex I]. However, this would be extended to Deep Water Quay when cruise liners are berthed on this quay [vide Annex I].

Collection and removal of ship-generated wastes and cargo residues from the terminals shall only be carried out by 'Waste Collectors' authorised by ERA [Environment and Resources Authority] in terms of the Waste Management (Permit and Control) Regulations, 2001 and the Waste Management (Activity Registration) Regulations, 2004 and Port Notice 05/08.

2.1 Garbage waste

- Hiring of skips to deposit garbage/other, skip contractor will collect the item when full and remove for disposal.
- The travel shop located inside the facility uses Valletta Cruise Ports garbage facilities and other disposal methods.



2.2 Oily Waste

In all circumstances the removal of oily waste shall be carried out in accordance with the Waste Management (Waste Oils) Regulations, 2002. Collection and disposal of oily waste from vessels can either be carried out by legally registered road tankers or by barges.

2.3 Sewage Waste

Bulk sewage is discharged into road tankers operated by approved contractors. Quantities to be discharged are to be notified to Valletta Cruise Port Plc. Operations Department via the ship's agent. Normally this service is rendered and limited to Naval Vessels.

2.4 Other Waste (Hazardous/Oily solids waste)

Oily solids (rags, sawdust etc, oil filters etc) shall be considered as 'Hazardous Waste'. Such waste is to be bagged separately and delivered to authorised contractors.

2.5 Dirty Ballast/Slop Tank Discharge/Bilge Water

Reception Facilities are provided for the receipt of waste oils, dirty ballast and oily slops. Waste can be discharged into road tankers and barges belonging to approved contractors. Quantities to be discharged ashore should be notified to the Terminal Operator via the ship's agent.

2.6 Fishing vessels/small passenger vessels

Although fishing vessels/small passenger vessels do not normally berth on the cruise liner berths these vessels will dispose of their ship-generated waste in the manner as indicated above if necessary. Generally, they tend to be responsible for their own waste disposal

2.7 Valletta Cruise Port procedures

The current procedure is that vessels using the facility are either autonomous in their waste disposal or will communicate via their agents the type and amount of waste they wish to dispose of prior to berthing. Valletta Cruise Port facility is willing and able to provide the service of SGW disposal if and when required.



2.8 Grid of Waste Reception Facilities Available

The facilities available for the different ship generated waste are described in the following paragraphs.

A list of regular contractors which provide services to the vessels is provided in the annex.

	Valletta Cruise Port Terminal waste	Ship Generated Waste
Oil Type Quantity Total Capacity	Residual – Falzon Group 42, Spencer Hill, Marsa From generators	Valletta Cruise Port can provide relevant waste carriers upon request
Sewage Type Quantity Total Capacity	General Ecological Services Ltd 36 Brolli Street Birzebbugia Liquid and solid	Valletta Cruise Port can provide relevant waste carriers upon request
Garbage Type Quantity Total Capacity	General waste – Malta North, Maghtab Food, paper etc.	Valletta Cruise Port can provide relevant waste carriers upon request
Other Type Quantity Total Capacity	Waste Oils Company Oily rags etc. Minimal	Valletta Cruise Port can provide relevant waste carriers upon request



3 Procedures for Reception and Collection of Ship Generated Waste and Cargo Residue

Shipping agents shall inform Transport Malta and Valletta Cruise Port Plc., as the Cruise and Ferry Terminal operators, of the amount and type of ship-generated waste held on-board vessels to be discharged in Malta. This information has to be communicated on the form prescribed in Schedule 2 of S.L. 499.30. Shipping Agents should also refer to Port Notice 01/2017 referred to in **Annex 8**. Requests will then be forwarded to Valletta Cruise Port Plc Security Department for the issuance of the necessary permits.

It is the responsibility of the vessels Shipping Agent to organise the provision of the appropriate reception facilities for the categories of solid and oily waste which the vessels need to dispose of in Malta in line with S.L. 499.30.

Garbage disposal from vessels at the Cruise Liner Terminal can either be made in open skips or in garbage trucks.

Shipping Agents shall ensure that the reception facilities, fixed or mobile, which they contract, are licensed and authorised with reference to the Waste Management (Permit and Control) Regulations, 2001. 'Waste Collectors', who do not possess valid permits issued by ERA (Environment and Resources Authority), shall be denied access at the terminal with reference to the Legal Notice 106 of 2007 concerning Waste Management (Activity Registration) Regulations. It is the responsibility of the 'Waste Collectors' to ensure that all equipment used for the reception of waste are properly maintained.

The reception facilities, fixed or mobile, have to ensure that collected ship-generated waste is segregated, handled, transported and disposed of in a manner prescribed by the Environment and Resources Authority; under the Waste Management (Control and Permit) Regulations, 2001. 'Waste Carriers' shall not carry two types of source separated waste in a vehicle that is not suitably licensed for the simultaneous carriage of more than one type of source separated waste.

Valletta Cruise Port Plc. reserve the right to stop the operations of an authorised contractor if the regulations are not being adhered to. Valletta Cruise Port Plc. will report any deficiencies to the competent Authorities.



3.1 Vessel Regulations and numbers

Valletta Cruise Port receives the following vessel types on a fairly regular basis: -

Year	Cruise	Navy	Super yachts	Ferries	Other	Total Vessels
2015	306	55			233	594
2016	317	69	7		244	637
2017	342	67	10	108	256	783
2018	322	27	11	195	198	753
2019	372	20		155	118	665
2020	32	12		131	226	401

3.2 Reception Regulations

Valletta Cruise Port operates under strict Company regulations that no waste of any kind is to be deposited on the quay unless pick up is imminent (excluding skips in use).

If vessels are unable/unwilling to arrange their own waste collections then Valletta Cruise Port will arrange for the relevant specific contractor to attend to collect and dispose of any SGW. Valletta Cruise Port will coordinate with the vessel agent and will ensure that both the agent and the company receive records of type/quantity of waste, vessel details and means of disposal. These records will be retained and filed by the PFSO.

4 Type and Quantities of waste handled by Valletta Cruise Port

VESSELS	TOTAL WASTE QUANTITY IN CUBIC METRES	TOTAL WASTE OIL IN CUBIC METRES	TOTAL SPECIAL WASTE	TOTAL SEWAGE
Total				
2015 - CRUISE SHIPS	5371	154.5		16
2015 - NAVAL	504.9	10		156
2015 - OTHER	528.851	101.23		35
Total	6404.751	265.73	0	207
2016 - CRUISE SHIPS	9011.14	358.63		
2016 - NAVAL	468.1	3.8		
2016 - OTHER	523.921	61.25		
Total	10003.161	423.68	0	0
2017 - CRUISE SHIPS	5695.25	65		
2017 - NAVAL	312	13		
2017 - OTHER	289.12	0.04		
Total	6296.37	78.04	0	0
2018 - CRUISE SHIPS	7049.54	103.62		25
2018 - NAVAL	273.4	35.9		
2018 - OTHER	244.21	17		
Total	7567.15	156.52	0	25
2019 – CRUISE SHIPS	6775.895	102.750		
2019 – NAVAL	115	23		
2019 - OTHER	788.68	16		
Total	7679.575	141.75	0	0
2020 – CRUISE SHIPS	1427.576	65.70		
2020 – NAVAL	112.70	12		
2020 - OTHER	1147.727	48.785		
Total	2688.003	126.485	0	0





5 Charging System

Valletta Cruise Port Plc. does not levy any charges to cruise or ferry vessels discharging waste at its facilities, charging is carried out by the appointed Ships Agent.

Valletta Cruise Port Plc. reserves the right to charge the vessel or the Ships Agent if cleaning of the quays is required after discharge operations have been conducted.

If a vessel requests the Terminal to provide a Waste Collection service, then the Waste Tariff will be applied.

If a vessel decides not to discharge any waste then a Waste Management fee is levied by Malta Transport as per Port Notice number 01/2017.

6 Procedures for reporting alleged inadequacies of port reception facilities

In the event of a complaint registered concerning the inadequacies of the ports reception facilities a complaint form will be completed by the vessel and this will be signed, stamped and retained by both the vessel and the PFSO. (See annex).

The PFSO will raise the issue with Senior Management by way of an email/telephone call and the matter will be discussed and decisions made for immediate solution and future improvement. The vessel will be informed of the outcome and immediate assistance to resolve the issue will be taken.

All complaints are to be retained and filed by the PFSO and a copy sent to the following designated authority: -

Marine Operations | Incident Response Unit

Ports and Yachting Directorate

Transport Malta

Malta Transport Centre

Xatt l-Għassara ta' l-Għeneb

Marsa

Tel: +35621222203

Fax: +35621244429

Email: response@tm@transport.gov.mt

After Office Hours: Contact Unit Duty Officer on (356) 99336316

In the event of an emergency (24-hour contact) Valletta Cruise Port Plc Duty Operations Officer should be contacted on:

During Office Hours – +356 25673301/2/3/4/5

After Office Hours: +356 25673300

Email – terminal@vallettacruiseport.com



Valletta Cruise Port Plc. Head of Operations and Projects:

Mr. Mark Cauchi Garzia – +35699245185

Email – mcauchigarzia@vallettacruiseport.com

Valletta Cruise Port Plc. Operations Manager

Mr. Michael Conti – +35679041042

Email – mconti@vallettacruiseport.com

Valletta Cruise Port Plc. Operations Co-Ordinator:

Mr. Robert Zammit – +35679496578

Email – rzammit@vallettacruiseport.com

Valletta Cruise Port Plc. – Senior Security Duty Officer

Senior Duty Officer - /+356 25673300 / +356 99290404

Email – security@vallettacruiseport.com

7 Procedures for on-going consultations with port or terminal users, authorised waste management undertakings, terminal operators and other interested parties

Terminal users authorised Waste Management undertakings are directed on a normal basis and depending on the type of operation being conducted at the Terminal.

Port users are mainly Ships Agents. Contact numbers for both Ships Agents and Authorised Waste Contractors are available at the main gate. A copy of ships agent telephone numbers is listed as Annex 6 in this document. Waste collectors' phone numbers (regular waste collectors) is listed as Annex 3 in this document.

If changes are made to the Waste Management Plan, then all parties involved are informed immediately.

Once the Waste Management Plan is approved by Transport Malta a copy of the document is then forwarded to all port users as stipulated in the Port Reception Facilities for Ship-Generated Wastes and Cargo Residues Paragraph 4. [Refer annex number 8].

8 Identification of pre-treatment equipment

There is no pre-treatment equipment available within the port facility



8.3 Recording of use of Port Facility Reception

Entry access requests for the collection of waste collection trucks are received from the Ships Agents prior to the arrival of the vessel.

Valletta Cruise Port Plc Security personnel will only permit access if the 'Waste Collector' is authorised by ERA.

The Security Officer at the entrance gate will record the number of the truck, company and the vessel he will be collecting from. A copy of the form is attached with this document as **Annex number 2.**

A copy of the waste consignment notes or receipts, showing the amounts of the different types of waste collected from the vessel has to be submitted to the Valletta Cruise Port Plc Security Officer by the 'Waste Collector' before exiting the terminal. 'Waste Collectors' will not be allowed to leave the Terminal unless they submit such receipts.

All receipts will be retained and filed by the Terminal Operations Department and recorded for eventual verification with WasteServ Malta Ltd and Transport Malta.

8.4 Recording of Ship Generated Waste and Cargo Residue received

Records of all SGW and cargo residue received will be documented and filed by the PFSO on the relevant form

8.5 Procedure for disposal of Ship Generated Waste and Cargo Residue

Valletta Cruise Port do not have the facilities to dispose of sewage and oil residues so will arrange with a local contractor to carry out the service, any cargo residue can be arranged to be collected and disposed of by Valletta Cruise Port.

Waste Management and disposal is under the jurisdiction of the Environment and Resources Authority and is regulated by S.L. 504.37 Waste Regulations.



Annex



Valletta Cruise Port Terminal





Vessel Waste Collection Data Log

Date: _____

VESSEL NAME	VESSEL TYPE	WASTE IN CUBIC METRES	WASTE OIL IN CUBIC METRES	SPECIAL WASTE (TYPE AND AMOUNT)	SEWAGE WASTE	PLASTIC WASTE	FOOD WASTE	GLASS/WOOD METAL WASTE (SPECIFY TYPE AND AMOUNT)	PAPER WASTE	DOMESTIC WASTE



List of authorised waste collection contractors using Valletta Cruise Port

Fred Francis Mizzi Ltd. 16, New Street, Valletta.	Tel: 21237468 Fax: 21245136 Mobile: Email:
Waste Master Services Notre Ville Triq il-Kurkanta Zebbug	Tel: 21-464364 Fax: 21-467503 Mobile: 99447515 Email: pcaruana@euroweb.com.mt
Suzanne Zammit 19, Caprice Triq San Anard, Tarxien	Tel: Fax: Mobile: 79492406/79456425 Email: greenlinessue@gmail.com
Waste Care Services Ltd. Frida House Triq Ta' Gawra, Hal Safi	Tel: Fax: Mobile: 99421032 Email:
B. Borg Group of Services St. Rita, Tal Gebel Road, Birzebbugia	Tel: 21-684533 Fax: 21-657626 Mobile: Email:
Elton John Zammit Ent. B, Flat 4, Binja tas-Salvatur Kalkara	Tel: Fax: Mobile: 99840868 Email: eltonjohnzaamit@gmail.com



Vessel Waste Management complaints form

Date and time of arrival	
Vessel Name and IMO number	
Complainant Name and Designation	
Company /Agent/Operator	
Company Contact Details	
Number of Persons involved	
Amount and type of waste to be discharged	
Complaint details	
Complaint made to (name and designation)	
Action taken by facility	
Additional action required	
Resolution	

To include signature and company stamp



STANDARD OPERATING PROCEDURES – WASTE COLLECTION

The Security Officer is to ensure that no access is given to unauthorised 'Waste Collectors', all collectors are to be authorised by ERA (Environment and Resources Authority)

The Security Officer is to ensure that no access is given to waste collection contractors if prior notification of their visit has not been received.

The Security Officer is to ensure that all equipment being used for the collection of waste is clean.

The Security Officer is to ensure that only properly maintained vehicles and equipment are to be allowed to enter the facility. Any obvious faults are to be reported to the Valletta Cruise Port Plc. Duty Officer..

The Security Officer must ensure that waste collection contractors take adequate precautions to safeguard their operation so waste does not enter the sea.

The waste collection operator must clean up any spills which may occur during the operation.

The waste collection operator must ensure that adequate equipment is available for the cleaning of spills which may occur during the operation.

The Security Officer has to ensure that waste collection operators are wearing the correct personal protective equipment (PPE), such as high visibility vest, safety shoes, gloves etc. Due to the Covid-19 pandemic the collector will also be required to wear a face mask and keep 2 metres distance from other personnel.

The Security Officer is to continuously monitor operations and will report any deficiencies to the Valletta Cruise Port Plc. Duty Officer.

The Security Officer is to report any spillages immediately to the Valletta Cruise Port Plc. Terminal Management.

The Security Officer is to collect waste receipts from the 'Waste Collector' before the vehicle exits the Terminal. The 'Waste Collector' will not be permitted to exit before receipts are submitted.

The Security Officer is to keep a log of all waste collection operators, stating the name of the waste collection operator, the vehicle registration number, contact details and the time of entry and exit from the facility.



Ship Agents contact telephone numbers

Agent	Telephone Number
Bianchi Travel Ltd	21232241
Calpac Traders	21225607
Carmelo Caruana Shipping Agency	21233810
Cassar and Cooper Ltd.	21231870
Inchcape	21446463
J.B. Sorotto Limited Malta	21232649
J. Ripard & Son Ltd (Shipping)	25686000
Kirton and Co Ltd.	21238170
Mediterranean Trading and Shipping Agency	21224664
Mifsud Brothers Ltd.	21232158
O.F. Gollcher & Sons Ltd.	25691100
Ocean and Sky	21804746
Oswald Arrigo Ltd.	21343790
Ronasons International Ltd	21220072
S and D Yachts	21320577
S. Mifsud and Sons. Ltd.	21233127
Seanav Maritime	21322609
Seatrans Shipping Ltd.	21382168
Sullivan Maritime Ltd.	21226873
Thomas Smith Ltd.	22058000
Wilhelmsen Ship Services	21227890



PORTS AND YACHTING DIRECTORATE

PORT NOTICE NO 01/17

Our Reference: TM/PYD/238/93/004 VII

Notice to: Ship Owners
Ship Masters
Ship Agents
Operators of Terminals and Port Facilities

Ship-Generated Waste Management Fee

The Authority hereby reminds all Owners, Masters and Agents of ships as well as Operators of Terminals and Port Facilities that the European Council Directive 2000/59/EC, as amended, transposed through the Port Reception Facilities for Ship-Generated Wastes and Cargo Residues Regulations (S. L. 499.30), states that Member States shall ensure that the costs of port reception facilities for ship-generated waste, including the treatment and disposal of such waste, shall be covered through the collection of a fee from ships.

This means that all ships calling a port of a Member State have to contribute significantly to such costs irrespective of actual use of the port reception facilities. On the other hand, ships discharging cargo residues will continue to pay directly the authorised reception facility only if such services are actually used.

Applicable Fees

In view of the abovementioned Regulations, ships calling in a port in Malta have to pay the following fee per each ship's call in such port: -

- i. €15 per 1,000 gross tons, or part thereof, up to a maximum of €500; and
- ii. €2.50 per every 50 persons on board, or part thereof, up to a maximum of €125.

45/46 Pinto Wharf, Floriana, FRN 1913. Tel: (+356) 2567 3000 Email: info@vallettacruiseport.com

Malta Transport Centre
Marsa, MRS 1917 Malt

Tel: (556) 2122 2203

Fax: (356) 2125 0365

Email: info.tm@transport.gov.mt

www.transport.gov.mt



Exemptions

The following are exempted from the payment of the ship-generated waste management fee: -

- i. Only one fee shall be levied in respect of those ships which leave a port and re-enter within 72 hours. If a ship re-enters a port after the lapse of the 72- hour period, a new fee will be applicable.
- ii. Recreational craft authorised to carry no more than 12 passengers and fishing vessels.
- iii. Ships which discharge ship-generated waste to a local authorised port reception facility, provided that the Owner, Master or Agent of the ship submits to the Authority a declaration from the authorised port reception facility showing that it has charged for the actual use of the facility.

This declaration has to be sent to the Authority within 15 days after the departure of the ship from a port. After the lapse of the 15-day period, the invoice in respect of the ship-generated waste management fee shall be issued and no refund will be given.

- iv. Ships that call a terminal which charges a ship-generated waste management fee in terms of the Waste Management Plan approved by the Authority.
- v. Ships covered by an Exemption Certificate.

Exemption Certificate

To be exempted and provided with an Exemption Certificate, ships must be engaged in *scheduled traffic with frequent and regular port calls* and give sufficient evidence *of an arrangement to ensure the delivery of ship-generated waste and payment of fees in a pod along the ship's route*. The Authority has defined these terms as follows:

- i. **Scheduled:** The ship in question must operate a series of ship crossings so as to serve traffic between the same two or more ports, either according to a published timetable or with crossings so regular or frequent that they constitute a recognisable systematic series.
- ii. **Regular:** The ship in question must make repeated journeys between those nominated ports or terminals and no others.
- iii. **Frequent:** The ship in question must visit a port or terminal in Malta at least once a fortnight for a duration of not less than three (3) months.



In order for the Exemption Certificate to be issued, an Application Form as per attached must be submitted to the Authority together with the following evidence:

- i. Evidence of the scheduled, regular and frequent nature of the trade of the ship (copy of the ship's schedule for the respective port of calls);
- ii. Evidence of a contract/arrangement with the port/company to which the waste is to be landed/delivered; and
- iii. Proof that this contract/arrangement is active (recent copy of an invoice or delivery note).

An Exemption Certificate shall be valid for one (1) year from the date of issue.

If there is any change in any of the details in the Exemption Certificate or the Certificate has expired, the exemption would immediately become void and a new Application Form must be submitted.

In the case of a new scheduled service or expiry of an existing Exemption Certificate, the Application Form has to be submitted to the Authority at least fifteen (15) working days before the commencement of the scheduled service or the expiry date, as the case may be.

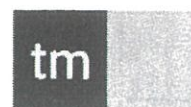
An administrative fee of '€100 shall be applicable for each Exemption Certificate issued.

The abovementioned fees shall be applicable as from 1st March of 2017.

Port Notices 08/2004 and 03/2008 will remain in force and applicable until 28th of February of 2017.

Capt. David Bugeja Port Officer
Ports and Yachting Directorate

08 February 2017



APPLICATION FORM FOR AN EXEMPTION

in accordance with regulation 10 of the PORT RECEPTION FACILITIES
FOR SHIP-GENERATED WASTES AND CARGO RESIDUES REGULATIONS (S.L. 499.30)

Ports and Yachting Directorate

Malta Transport Centre, Mars a MRS 1917 Malla. Tel: +356 2122/2203 Fax: +356 22914599 info.lm@lrans.gi.gov.mt www.transPort.gov.mt

	Operator		Ship Agent	
Name:				
Address:				
E-mail:				
Tel. No.:				
Name of Ship:	Type:	IMO number	Flag:	
Approximate amount of waste produced on vessel per voyage and storage capacity (m3) for the following types of waste:		Volume per voyage	Storage Capacity	
	Garbage			
	Waste Oils			
	Sewage			

The undersigned applies for exemption from mandatory delivery of ship-generated waste, notification of such waste and the payment of the ship-generated waste management fee as prescribed in regulations 7, 8 and 9 of S.L. 499.30

The ship is engaged in scheduled traffic between the following ports: *The vessel must operate a series of ship crossings so as to serve the same two or more ports, either according to a published timetable or with crossings so regular or frequent that they constitute a recognisable systematic series)*

Does the vessel deviate from this route at any time? If yes, please state why

Frequency of port calls in Malta: *(The vessel must visit a port or terminal in Malta at least once a fortnight and must make repeated journeys between those nominated ports or terminals and no others)*

Duration of service: *(the duration of the service must not be less than 3 months)*

From: _____ To: _____

Has an Exemption been applied for, granted or refused for any other Port on this route? If yes, please state when and where?

45/46 Pinto Wharf, Floriana, FRN 1913. Tel: (+356) 2567 3000 Email: info@vallettacruiseport.com



APPLICATION FORM FOR AN EXEMPTION

in accordance with regulation 10 of the PORT RECEPTION FACILITIES
FOR SHIP-GENERATED WASTES AND CARGO RESIDUES REGULATIONS (S.L. 499.30)

Ports and Yachting Directorate

Malla Transport Centre, Mars a MRS 1917 Malta. Tel: +356 21222203 Fax: +356 22914599 info.tm@transport.gov.mt www.transport.gov.mt

Name of waste management company/companies and port/s with which the waste management arrangement has been concluded (waste oils, garbage, sewage)

	<u>Waste Oils</u>	<u>Sewage</u>	<u>Garbage</u>
Name and Address of collector of waste:			
Name of port/s:			

Signature:

Name in Block Letters:

Date:

For an exemption to be considered, please ensure that the following documents are provided and attached to this application form in accordance with Port Notice 01/2017:

(Please tick "✓" against the appropriate box)

Evidence of the scheduled, regular and frequent nature of the trade of the vessel (copy of the vessel's schedule for the respective port of calls);	<input type="checkbox"/>
Evidence of a contract with the port/company to which the waste is to be landed/delivered; and	<input type="checkbox"/>
Proof that this contract/arrangement is active (recent copy of an invoice or delivery note).	<input type="checkbox"/>

NOTE: Fee of €100 to be paid upon the issue of Certificate



S.L.499.30

PORT RECEPTION FACILITIES FOR SHIP-GENERATED WASTES AND CARGO RESIDUES
FIRST SCHEDULE

Requirements for Waste Management Plans in ports
(as referred to in regulation 6)

1. A Waste Management Plan shall cover all types of ship-generated waste and cargo residues originating from ships normally visiting the port or terminal and shall be developed according to the size of the port or terminal and the types of ships calling at that port or terminal.
2. A Waste Management Plan shall address the following elements: -
 - (a) an assessment of the need for port reception facilities, in light of the need of the ships normally visiting the port or terminal;
 - (b) a description of the type and capacity of port reception facilities;
 - (c) a detailed description of the procedures for the reception and collection of ship-generated waste and cargo residues;
 - (d) description of the charging system;
 - (e) procedures for reporting alleged inadequacies of port reception facilities;
 - (f) procedures for ongoing consultations with port or terminal users, authorized waste management undertakings, terminal operators and other interested parties; and
 - (g) type and quantities of ship-generated waste and cargo residues handled.
3. In addition, the waste management plan should include: -
 - (a) a summary of relevant legislation and formalities for delivery;
 - (b) identification of a person or persons to be responsible for the implementation of the waste management plan;
 - (c) a description of the pre-treatment equipment and process in the port or terminal, if any;
 - (d) a description of methods of recording actual use of the port reception facilities;
 - (e) a description of methods of recording amounts of ship-generated waste and cargo residues received; and
 - (f) a description of how the ship-generated waste and cargo residues are disposed of.

The procedures for reception, collection, storage, treatment and disposal should conform in all respects to an environmental management scheme suitable for the progressive reduction of the environmental impact of these activities. Such conformity is presumed if the procedures are in compliance with the Regulation (EC) No 761/2001 of the European Parliament and of the Council of 19 March, 2001 allowing voluntary participation by organisations in a Community eco-management and audit scheme.
4. A Waste Management Plan shall provide for the following information to be made available to all port users using the port or terminal: -
 - (a) brief reference to fundamental importance of proper delivery of ship-generated waste and cargo residues;
 - (b) location of port reception facilities, applicable to each berth, with diagram/map;
 - (c) list of ship-generated waste and cargo residues normally dealt with;
 - (d) list of contact points, the operations and the services offered;
 - (e) description of procedures for delivery;
 - (f) description of charging system; and
 - (g) procedures for reporting alleged inadequacies of port reception facilities.



SECOND SCHEDULE

Amended by:
L.N. 290 of 2006.
Substituted by:
L.N. 364 of 2016

INFORMATION TO BE NOTIFIED BEFORE ENTRY INTO THE PORT OF
(Port of destination as referred to in Article 6 of Directive 2000/59/EC)

1. Name, call sign and, where appropriate, IMO identification of the ship:
2. Flag State:
3. Estimated time of arrival (ETA):
4. Estimated time of departure (ETD):
5. Previous port of call:
6. Next port of call:
7. Last port and date when ship-generated waste was delivered, including the quantities (in m³) and the types of waste that were delivered:
8. Are you delivering (tick appropriate box), of your waste into port reception facilities?
all ☐ some ☐ none ☐
9. Type and amount of waste and residues to be delivered and/or remaining on board, and percentage of maximum storage capacity:
If delivering all waste, complete second and last columns as appropriate. If delivering some or no waste, complete all columns.

Type	Waste to be delivered (m ³)	Maximum dedicated storage capacity (m ³)	Amount of waste retained on board (m ³)	Port at which remaining waste will be delivered	Estimated amount of waste to be generated between notification and next port of call (m ³)	Waste that has been delivered at last port of delivery identified under point 7 above (m ³)
Waste Oils						
Oily Bilge Water						
Oily residues (sludge)						
Other (specify)						
Sewage ⁽¹⁾						
Garbage						
Plastics						
Food Waste						
Domestic wastes (e.g. paper products, rags, glass, metal, bottles, crockery, etc.)						
Cooking oil						
Incinerator ashes						
Operational wastes						
Animal carcass(es)						
Cargo residues ⁽²⁾ (specify) ⁽³⁾						
⁽¹⁾ Sewage may be discharged at sea in accordance with Regulation 11 of MARPOL Annex IV. The corresponding boxes do not need to be completed if it is the intention to make an authorised discharge at sea.						
⁽²⁾ May be estimates.						
⁽³⁾ Cargo residues shall be specified and categorised according to the relevant Annexes of MAPROL, in particular MARPOL Annexes I, II and V.						



Notes

1. This information may be used for port State control and other inspection purposes.
2. The Authority shall determine which other entities and bodies will receive copies of this notification.
3. This form is to be completed unless the ship is covered by an exemption in accordance with regulation 10 of the Port Reception Facilities for Ship- Generated Wastes and Cargo Residues Regulations (S.L. 499.30).

I confirm that: -

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

Date

Time

Signature

Name in full (Capital Letters)