**INADEQUACY OF PORT RECEIPTION FACILITIES WASTE**

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| **1. SHIP PARTICULARS** | | | | |
| 1.1 Name of ship: | |  | | |
| 1.2 Owner or operator: | |  | | |
| 1.3 Distinctive number or letters: | |  | | |
| 1.4 IMO Number: | |  | | |
| 1.5 Gross tonnage: | |  | | |
| 1.6 Port of registry: | |  | | |
| 1.7 Flag State: | |  | | |
| 1.8 Type of ship | | | | |
| Oil tanker | Chemical tanker | | Bulk carrier |  |
| Other cargo ship | Passenger ship | | Other (specify) |  |

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| **2. PORT PARTICULARS** | | | | | | |
| 2.1 Country: | | | |  | | |
| 2.2 Name of port or area: | | | |  | | |
| 2.3 Location/ terminal name:  (e.g. berth/ terminal/jetty) | | | |  | | |
| 2.4 Name of company operating  the reception facility (if applicable) | | | |  | | |
| 2.5 Type of port operation | | | |  | | |
| Unloading port | | Loading port | | | Shipyard | |
| Other (specify) | |  | | |  | |
| 2.6 Date of arrival: (dd/mm/yyyy) | | | |  | | |
| 2.7 Date of occurrence: (dd/mm/yyyy) | | | |  | | |
| 2.8 Date of departure: (dd/mm/yyyy) | | | |  | | |

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| **3. INADEQUACY OF FACILITIES** |

3.1 Type and amount of waste for which the port reception facility was inadequate and nature of problems encountered.

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| Type of waste | Amount for discharge  board m3 | Amount not accepted  board m3 | **Problems encountered**  Indicate the problems encountered by using one or more of the following code letters, as appropriate.  A No facility available  B Undue delay  C Use of facility technically not possible  D Inconvenient location  E Vessel had to shift berth involving delay/cost  F Unreasonable charges for use of facilities  G Other (please specify in paragraph 3.2) |
| **MARPOL Annex I-related**  Type of oily waste: |  |  |  |
| Oily bilge water |  |  |  |
| Oily residues (sludge) |  |  |  |
| Oily tank washings (slops) |  |  |  |
| Dirty ballast water |  |  |  |
| Scale and sludge from tank cleaning |  |  |  |
| Other (please specify…) |  |  |  |
| **MARPOL Annex II-related**  Category of NLS4 residue/water mixture for discharge to facility from tank washings: |  |  |  |
| Category X substance |  |  |  |
| Category Y substance |  |  |  |
| Category Z substance |  |  |  |
| **MARPOL Annex IV-related** |  |  |  |
| Sewage |  |  |  |
| **MARPOL Annex V-related**  Type of garbage: |  |  |  |
| A. Plastics |  |  |  |
| B. Food wastes |  |  |  |
| C. Domestic wastes (e.g. paper products, rags, glass, metal, bottles, crockery, etc.) |  |  |  |
| D. Cooking oil |  |  |  |
| E. Incinerator ashes |  |  |  |
| F. Operational wastes |  |  |  |
| G. Animal carcass(es) |  |  |  |
| H. Fishing gear |  |  |  |
| I. E-Waste |  |  |  |
| **MARPOL Annex VI-related** |  |  |  |
| Ozone-depleting substances and equipment containing such substances |  |  |  |
| Exhaust gas-cleaning residues |  |  |  |

3.2 Additional information with regard to the problems identified in the above table.

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3.3 Did you discuss these problems or report them to the port reception facility?

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| Yes | No |

If yes, with whom (please specify)

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If Yes, what as what the response of the port reception facility to your concerns?

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3.4 Did you give prior notification (in accordance with relevant port requirements) about the vessel’s requirements for reception facilities?

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| Yes | No | Not applicable |

If Yes, did you receive confirmation on the availability of reception facilities on arrival?

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| Yes | No |

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| **4. ADDITIONAL REMARKS/COMMENTS** |

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| Master’s Name and Signature |  | Date: |  | (dd/mm/yyyy) |