Designation Decree for fuels, energy sources and auxiliary materials for which the use of a checklist is required for bunkering/debunkering

The Harbour Master of Rotterdam,

in view of:

- Article 8.7 of the 2020 Rotterdam Port Bye-Laws, the 2019 Vlaardingen Port Bye-Laws, the 2020 Schiedam Port Bye-Laws, the 2020 Dordrecht Port Bye-Laws, the 2020 Papendrecht Port Bye-Laws and the Port Bye-Laws for the municipality of Zwijndrecht, in conjunction with;
- Rotterdam: Article 11.7 of the 2016 Decree for the mandate, power of attorney and authorisation for Rotterdam;
- Vlaardingen: Article III of the 2013 Mandate Decree for the Harbour Master of Rotterdam;
- Schiedam: Article 3 of the 2012 Decree for the mandate, power of attorney and authorisation for the Harbour Master;
- Dordrecht: Article 4 of the Decree for the mandate, power of attorney and authorisation for the Harbour Master;
- Zwijndrecht: Article 4 of the 2011 Decree for the mandate, power of attorney and authorisation for the Harbour Master;
- Papendrecht: Article 4 of the 2011 Decree for the mandate, power of attorney and authorisation for the Harbour Master;

whereas:

- the Harbour Master, on behalf of the municipal executive, is competent to establish a checklist for the bunkering or debunkering of fuels and energy sources or taking auxiliary materials on or off board;
- bunkering or debunkering a fuel or energy source or taking auxiliary materials on or off board can entail risks for the environment and port users;

has decided as follows:

Designation Decree for fuels, energy sources and auxiliary materials for which the use of a checklist is required for bunkering/debunkering

Article 1 Use of checklist for bunkering

- 1. The checklist referred to in the ISGOTT has been established for bunkering an seagoing vessel with residual fuels and distillates (fuel oil and diesel).
- The checklists on the website <u>International Association of Ports and Harbours</u> (IAPH) (https://sustainableworldports.org/clean-marine-fuels/Ing-bunkering/bunker-checklists/) have been established for bunkering an seagoing vessel with LNG.

Article 2 Use of checklist report form for bunkering

The checklist referred to in annex 1 has been established for bunkering an seagoing vessel with residual fuels and distillates (fuel oil and diesel).

Article 3 Entry into force

This decree will be published in the Netherlands Government Gazette and will enter into a force on 6 January 2020.

Article 4 Citation

This decree will be referred to as: Designation Decree for fuels, energy sources and auxiliary materials for which the use of a checklist is required for bunkering/debunkering.

Enacted on 24 December 2019.

The municipal executives of Rotterdam, Vlaardingen, Schiedam, Dordrecht, Zwijndrecht and Papendrecht.

The Harbour Master of Rotterdam,

R.J. de Vries

Explanatory note to this designation:

Bunkering or debunkering is a transfer of energy that can entail risks for the environment or other port users. Completing a checklist prior to the activity ensures that provisions are made on all vessels involved so that the bunkering or debunkering proceeds in accordance with the regulations.

The bunkering checklists are based on best practice guidelines and industry knowledge used worldwide. Every bunkering company has the ISGOTT checklist. The ISGOTT checklist has also been digitally published on www.portofrotterdam.com.

Finally, it should be noted that, when several bunker ships are involved in the bunkering of an seagoing vessel and the fuel is transferred to the seagoing vessel via the loading tanks of the second bunker vessel, this is not considered to be a bunkering operation. This activity - transshipment between bunker vessels – is covered by Section 6 'Transshipment of dangerous or harmful liquid substances in bulk' of the Port Bye-Laws.

Pursuant to the Dutch General Administrative Law Act, an interested party may object to this decision within six weeks after announcement by submitting a notice of objection. The notice of objection must be addressed to the municipal executive of the relevant municipality where this decision applies.

That notice of objection must be signed and must contain at least:

- the name and address of the petitioner;
- date of the notice of objection;
- the grounds for the objection;
- a description of the decision against which the objection is made.

If you have submitted a notice of objection to the municipal executive of Rotterdam, Schiedam or Vlaardingen, you may submit a request for a provisional provision (including suspension) to:

Rechtbank Rotterdam, sector Bestuursrecht, Postbus 50951, 3007 BM Rotterdam. Court fees will apply to a request of this kind.

If you have submitted a notice of objection to the municipal executive of Dordrecht, Papendrecht or Zwijndrecht, you may submit a request for a provisional provision (including suspension) to:

Rechtbank Dordrecht, sector Bestuursrecht, Postbus 7003, 3300 GC Dordrecht. Court fees will apply to a request of this kind.

Correspondence:

Havenbedrijf Rotterdam N.V. Divisie Havenmeester Haven Coördinatie Centrum tel: +31 (0)10-252 1000

fax: +31 (0)10-252 1600

vhf: Channel 14

HCC@portofrotterdam.com

World Port Center

Visiting address: Wilhelminakade 909 / Havennummer 1247

Postal address: Postbus 6622, 3002 AP Rotterdam

Annex 1

These forms can be obtained through the website of the Port of Rotterdam Authority. www.portofrotterdam.com



	Please send	d completed form to: HCC@portofr	otterdam.com
Vessel	Name of ves	sel's owner/charterer	
IMO nr	Name of ship	os agency	
Gross tonnage		ntact at ships agency	
Type of vessel	Telephone nr		
Last port of call	Email		
Name of the company receiving the	de-bunkered fuel		
Name of the (bunker) tanker/barge			
Name of contactperson			
Telephone nr			
Email			
Quantity of the de-bunkered fuel (in	n®)		
Type of de-bunkered fuel (according	ISO 8217)		
□ DMA □ DMZ □ DM	B RMA RMB R	MD RME RMG	☐ RMK ☐ Other
Location of de-bunkering (berth/port	number)		
Next port (if applicable)			
☐ Sulphur content	☐ Excessive quantity	Change of grade	'Unfit for use'
□ Sulphur content □ Catalytic fines (Al + Si) □ Chemical contamination □ Water content	 □ Excessive quantity □ Sludge □ Final ships use before scrapping □ End of charter party 	Change of grade Filter blocking Letter of protest attached Other (please elaborate in rem	□ Dry-docking□ Analysis result
Reason for de-bunkering (n Sulphur content Catalytic fines (AI + Si) Chemical contamination Water content Remarks/explanation Origin of the de-bunkered E.g. place, country, terminal, name s	□ Sludge □ Final ships use before scrapping □ End of charter party	☐ Filter blocking ☐ Letter of protest attached	□ Dry-docking□ Analysis result
□ Sulphur content □ Catalytic fines (Al + Si) □ Chemical contamination □ Water content Remarks/explanation Origin of the de-bunkered	□ Sludge □ Final ships use before scrapping □ End of charter party fuel	☐ Filter blocking ☐ Letter of protest attached	□ Dry-docking□ Analysis result

DE-BUNKERING REQUEST – continued

Bunkers to be transferred/de-bunkered from seage	oing vessel
Fuel grade	
Litres at actual temp. (m³)	
Gross Standard Volume (m³)	
Total Metric Tons	
Attachments	
Analysis report	
Bunker Delivery Note	
Authorities	
Customs	
Name of applicant	Company
No objection Objection No objection, provided	
Date	
Date	
Port Authority	
Name of applicant	Company
No objection Objection No objection, provided	
Date	
Sea Port Police	
For information only	
Please send completed form to: HCC@portofrotterdam.com	



DE-BUNKERING SAFETY CHECK-LIST

INA	Vessel				Name of vessel's owner/charterer Name of ships agency Name of contact at ships agency Telephone nr Email			
IMO nr Gross tonnage Type of vessel Last port of call				Name				
				Name				
				Teleph				
				Email				
	Checks by ship/barge prior t	o berth	ning Barge	Code	Remarks			
	The barge has obtained the necessary permissions to go alongside delivering ship.							
2.	The fenders have been checked, are in good order and there is no possibility of metal to metal contact.			R				
3.	Adequate electrical insulating means are in place in the barge-to-ship connection. (34)							
4.	All bunker hoses are in good condition and are appropriate for the service intended. (7)							
Bui								
5.	nkering The barge is securely moored. (2)	Ship	Barge	Code	Remarks			
		_			Remarks			
6.	The barge is securely moored. (2) There is a safe means of access between the ship and barge. (1) Effective communications have been			R	Remarks VHF/UHF Ch			
3.	The barge is securely moored. (2) There is a safe means of access between the ship and barge. (1)	0		R R				
6.	The barge is securely moored. (2) There is a safe means of access between the ship and barge. (1) Effective communications have been established between Responsible	0		R R	VHF/UHF Ch			
6.	The barge is securely moored. (2) There is a safe means of access between the ship and barge. (1) Effective communications have been established between Responsible	0		R R	VHF/UHF Ch Primary system			
7.	The barge is securely moored. (2) There is a safe means of access between the ship and barge. (1) Effective communications have been established between Responsible	0		R R	VHF/UHF Ch Primary system Backup system			
7. 3.	The barge is securely moored. (2) There is a safe means of access between the ship and barge. (1) Effective communications have been established between Responsible Officers. (3) There is an effective watch on board the ship and on the barge or ship			R R	VHF/UHF Ch Primary system Backup system			
6. 7.	The barge is securely moored. (2) There is a safe means of access between the ship and barge. (1) Effective communications have been established between Responsible Officers. (3) There is an effective watch on board the ship and on the barge or ship receiving bunkers. (22) Fire hoses and fire-fighting equipment on board the barge and			R R	VHF/UHF Ch Primary system Backup system			
6. 7. 8.	The barge is securely moored. (2) There is a safe means of access between the ship and barge. (1) Effective communications have been established between Responsible Officers. (3) There is an effective watch on board the ship and on the barge or ship receiving bunkers. (22) Fire hoses and fire-fighting equipment on board the barge and ship are ready for immediate use. (5) All scuppers are effectively plugged. Temporarily removed scupper plugs will be monitored at all times. Drip trays are in position on decks around connections and bunker tank			R R A R	VHF/UHF Ch Primary system Backup system			

Numbers in brackets refer to the Guidelines for Completing the Ship/Shore Safety Check-List in the ISGOTT.

A = agreement R = repetitive

DE-BUNKERING SAFETY CHECK-LIST – continued

Bunkering	Ship	Barge	Code	Remarks	
13. Overboard valves connected to the cargo system, engine room bilges and bunker lines are closed and sealed. (16)			-x		
All cargo hatch lids are closed. All bunker tank hatch lids are closed. (15)					
(Bunker) tank contents will be monitored at regular intervals.			AR	At intervals not exceeding	minutes
There is a supply of oil spill clean-up material readily available for immediate use.				At intervals not exceeding	minutes
The main radio transmitter aerials are earthed and radars are switched off. (42)					
18. Fixed VHF/UHF transceivers and AIS equipment are on the correct power mode or switched off. (40)					
Smoking rooms have been identified and smoking restrictions are being			AR	Nominated smoking rooms tanker	
observed. (36)				Nominated smoking rooms barge	
Naked light regulations are being observed. (37)			R		
21. All external doors and ports in the accommodation are closed. (17)			R		
Safety Data Sheets (SDS) for the bunker transfer have been exchanged where requested. (26)			R		
 The hazards associated with toxic substances in the bunkers being handled have been identified and understood. (27) 			R	H ₂ S content	
Operational agreement					
Estimated pumping rate in m³/hr					
Maximum pressure at manifold in bar					
Before starting any operations, please call Email or fax: copy of Bunker Delivery Note					
Surveyor appointed?					
De-bunker permission received? • yes	O no				
Name				Company	

DE-BUNKERING SAFETY CHECK-LIST – continued

DECLARATION

We have checked, where appropriate jointly, the items of the Check-list in acc	ordance with the instructions and
have satisfied ourselves that the entries we have made are correct to the best	of our knowledge.
We have also made arrangements to carry out repetitive checks as necessary	and agreed that those items coded 'R'
in the Check-list should be re-checked at intervals not exceeding	hours.

If, to our knowledge, the status of any item changes, we will immediately inform the other party.

For ship	Rank				
Name					
Rank					
Completed truthfully, Signature	Completed truthfully, Signature				
Date	Date				
Time	Time				
Record of repetitive checks Date					
Time					
Initials for ship					
Initials for barge					

DE-BUNKERING SAFETY CHECK-LIST – continued

Bunkers to be transferred/de-bunkered from seagoing vessel (Quantities prior start de-bunkering, as reported by C/E) Date & time Ullage/innage (cm) Actual temp. TOV - Total VCF (°C) Observed volume ASTM 54B (litres) GSV - Gross Density in vac. Standard Volume @ 15°C @ 15°C (litres) Mass in vac. (kilos) Nr Nr Nr Nr **Bargemeasurement** (quantity from barge is binding) Actual temp. TOV - Total VCF (°C) Observed volume ASTM 54B (litres) GSV - Gross Density in vac. Standard Volume @ 15°C @ 15°C (litres) Mass in vac. (kilos) Before After Total received Sampling 1 x 1 litre (composite) for seagoing vessel, sealed: 1 x 1 litre (composite) for receiver, sealed: 1 x 1 litre (composite) for bunker surveyor, sealed: 2 x 1 litre from each tank for Port State Control:

Checklist to be retained after operation by ships agent