

NON HAZARDOUS DISPOSAL SAFETY CHECK-LIST

Name of Seagoing Vessel:

Name Tanker:

Name of Receiving Terminal:

Port: Berth:

Date of disposal: Time of arrival of tanker:

Disposal of:	Quantity (m ³)	Specification	Legal code	Remarks
BILGE WATER				
ENGINE ROOM SLUDGE				
WASHING WATERS / SLOPS				
DIRTY BALLAST				
OTHERS				

Operational arrangements						
Liquid waste:	Tank N° tanker	Tank N° terminal	Available tank capacity (m ³)	Max pumping rate in m ³ /h	Max. pressure (kPa)	Remarks
BILGE WATER						
ENGINE ROOM SLUDGE						
WASHING WATERS / SLOPS						
DIRTY BALLAST						
OTHERS						

ISGINTT ref.		Tanker	Receiving tanker	Terminal	Code	Remarks
1	There is safe access between the two tankers/shore.				R	
L1	The fendering arrangements are assessed as being satisfactory. The fender pennants are in order.				R	
2	The tanker is securely moored, considering the conditions locally.				R	
3	The agreed inter-ship/shore communication is operative.				A + R	
9	The cargo transfer system is sufficiently isolated and drained to allow safe removal of blank flanges prior to connection.					
10	Scuppers and save-alls are effectively plugged and drip trays are in position and empty.				R	
11	Scupper plugs removed temporarily will be monitored constantly.				R	
13	The tanker's unused cargo and bunker connections are properly secured. All connected flanges are fitted with the appropriate gaskets.					
14	The terminal's unused cargo and bunker/vapour return connections are properly secured.					
16	Sea and overboard discharge valves, when not in use, are closed and visibly secured. The removable parts between ballast and overboard discharge lines and cargo lines are removed.					
22	There is an effective deck watch in attendance on board and adequate supervision of operations on the tanker and ashore.				R	
23	There are sufficient personnel on board and ashore to deal with an emergency.				R	
25	The emergency signal and shutdown procedure to be used by the tankers and/or shore have been explained and understood.				A	
26L	The tanker is approved to transport the liquid waste to be loaded.					
33	Independent high level alarms and/or emergency stops, if fitted, are operational and have been tested.				A + R	
36	Smoking requirements are being observed and have been agreed. No smoking is allowed on board the tankers.				A + R	

ISGINTT ref.		Tanker	Receiving tanker	Terminal	Code	Remarks
48	The weather conditions, maximum wind and swell criteria for operations have been agreed. Stop cargo operations at: Disconnect at: Unmoor at:				A	
59	Tank cleaning operations are planned during the tanker's stay alongside the shore installation.	Yes / No	Yes / No	Yes / No		
60	If 'yes', the procedures and approvals for tank cleaning have been agreed.					
C 9	Transfer hoses and gaskets are of suitable material, resistant to the liquid waste being handled and properly rigged.					
legal	<i>The procedures for the disposal have been agreed and in line with local legislation.</i>					

*Checked, filled in and signed
For the seagoing tanker / tanker*

*Checked, filled in and signed
For the tanker / terminal*

Name:

Name:

Rank:

Rank:

Signature:

Signature:

Date:

Date:

Time:

Time:

