OPERATING INSTRUCTIONS

GÄVLE OIL TERMINALS

SHIP - SHORE



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1. General

1.1 General regulations

These Operating Instructions have been adopted by the Board of Gävle Hamn AB and apply in parallel with what is stipulated in general statutes and ordinances and in Harbour Ordinances and Harbour Bye-laws. The above publications maybe ordered from Gävle Hamn AB, Fredriksskans, 805 95 Gävle or downloaded from www.gavle-port.se.

Operations are otherwise regulated by instructions and recommendations issued by the Swedish Petroleum Institute (SPI), the Swedish Oil Terminal Forum (SOHF) and the latest issue of the International Safety Guide for Oil Tankers and Terminals (ISGOTT). Marine protection is regulated by the ISPS code.

1.2 Area of application

Instructions apply to all operations in Gävle Oil Terminals which include Fredriksskans Quay 1 and Quay 27 plus pipeline systems to the various oil depots. (See map in **Annex 1**)

1.3 Compliance with instructions

Everyone who works within the area of application is obliged to comply with the instructions listed above.

1.4 Risk management

Oil products and chemicals may produce gases that are flammable and hazardous to health. Consequently special attention is required in order to prevent injury to people and damage to property and the environment.

Open flames and smoking are prohibited within the area of application of these instructions.

It is also prohibited to carry out <u>hot work</u> within this area of application. Temporary exceptions to this ban may be granted by Gästrike Emergency Services only.

Mobile telephones, walkie-talkies, torches/flashlights or other electric/electronic equipment must be $\underline{\sf EX}$ classed, otherwise they must be turned off.

Everyone who enters the area must wear a <u>hard hat and warning jacket</u> plus suitable protective clothes/shoes. Eye protection and/or face masks must be worn when so instructed by supervisors.

<u>Vehicle traffic</u> is regulated by general traffic regulations plus that there is a general speed limit of 30 km/hour within the harbour area. Blinking/rotating warning lights must be used within the working area.

Any ingestion of listed substances (drugs) or alcohol within the area will result in immediate expulsion from the area plus a report to the relevant authorities.

2. Reporting for vessels

2.1 Advance notice report

In addition to what is stated in the Harbour Ordinances, the following applies for the importation of crude oil, all other petroleum products, ethanol and liquid bio-products plus for chemicals in bulk, irrespective of whether they are classified as hazardous goods:

An advance notice report of importation at least 24 hours before the vessel's estimated time of arrival in the harbour and again before unloading is intended to begin. For loading of products listed above, the same time frame applies.

In certain cases, however, Hamnbolaget may grant a shorter advance notice period. Advance notice report to be submitted via fax to +46-26-17 88 64 or in writing to Gävle Hamn Trafikavdelningen, info@gavlehamn.se.

2.2 Information in the report

- The name of the vessel, IMO number, call signal, nationality, net/gross tonnage, length/width plus draught.
- Name of shipping line/operator/manager, charterer, broker and recipient.
- Estimated time of arrival (ETA) at pilot station.
- Title of goods, number of tons to be unloaded, transited or loaded.
- Quantity to be loaded in TOV plus product's mean temperature.
- Class certificate/IOPP certificate, date of expiry.
- ISPS safety level.
- Vetting approval, company and date.
- Current air draft to manifolders, number and dimensions.
- Dimension and length of cargo pipes onboard.
- Type of cargo pumps, typical unloading capacity, max. unloading pressure.
- Calculated unloading period.
- Number of tanks to be loaded/unloaded.
- Inert tanks, open/closed sampling.
- Mooring equipment wire/tail or fibre, dimension, autowinches.
- Number of tons of oily bilge water or sludge to be off loaded.
- Quantity of bunkers to be delivered.
- Quantity of fresh water to be delivered.
- Application for prewash at quay, number of tons of wash water to be off loaded.
- Quantity of garbage to be off loaded and classifications of its fractions.
- Reception of provisions/spare parts.
- Cargo harbour of origin, immediately preceding harbour and next harbour.
- Crew list.
- Crew changes.

2.3 Advance notice report of hazardous goods

Includes dangerous chemicals in bulk according to IBC and BCH codes plus flammable liquids with a flash point of +60°C or lower. Also gases to which the IMO transport code is applicable.

Regulations in SJÖFS 2006:34-35 and ICS Tanker Guide Chemicals must be complied with, plus that the advance notice report must include the information stipulated above in **2.2** with additions stated below in **2.4**.

2.4 Additional information in hazardous goods report

- The chemical/technical name of the goods and information on any dangerous, component parts.
- UN number.
- Class according to IMDG Code.
- Flashpoint (closed cup).
- Security data sheet and information on any other special security measures and risks.

2.5 Permits for certain traffic

Hazardous goods may not be imported into the Oil Terminal without permission from Hamnbolaget. These permits are based on the information stated in Point **2** above. The permit states the special measures that are required considering the nature of the goods.

2.6 Copies of advance notice report

Copies of the completed advance notice report must be submitted to the recipient depot and Unloading Supervisor before the arrival of the vessel.

2.7 Ship/Shore Safety Checklist

The Port of Gävle's Ship/Shore Safety Checklist must be applied and is available on its website

3. Navigation

3.1 Restrictions in the shipping lane

Please Note! Always check with current Hamnbolaget Harbour Regulations for any amendments.

For passage through the northern shipping lane (Holmuddsrännan) daylight:

Max length 220 m, Max width 28 m, Max draught 10.10 m.

Max length 200 m, Max width 30 m, Max draught 9.00 m.

For passage through the northern shipping lane (Holmuddsrännan) in darkness:

Max length 180 m, Max width 25 m, Max draught 8.6 m.

If necessary, the Harbour authorities may enforce temporary changes to the criteria stated above.

All depth conditions refer to average water surface which is located 2.60 m above Gävle's chart datum. Height system GS55, (MVY2008). Density 1.003.

3.2 Passage past moored vessels

Vessels may not be moved closer than 25 m to moored tankers.

3.3 Anchoring ban

Anchoring ban applies according to current sea chart. Vessels may not anchor or drag anchor within the marked areas. If this occurs, the incident must be reported to the Harbour Administration.

3.4 Docking at an oil quay

Vessels that are to load or unload Class 1 products may not dock at the oil quay until permission has been granted.

The All Clear signal is projected 24/7 from the signalling mast at Quay 27 by vertical, unblinking green lights.

- 1 green light Vessel may dock at Quay 1
- 2 green lights Vessel may dock at Quay 27

3.5 Order of docking

Hamnbolaget confirms bookings and allocates quays and order of docking, taking into consideration the prevailing or expected traffic situation. Hamnbolaget bears no responsibility for delays or other consequences caused by changes to the traffic situation or by other events beyond the control of Hamnbolaget.

4. Technical description of quays

4.1 Quay 27:

- Is intended for loading and unloading of petrol (US gas), diesel, paraffin (US kerosene), Jet A1
 and similar products.
- Four, hydraulically manoeuvred loading arms with 10" and 12" connection manage the import/export of products.
- Loading arms are equipped with insulating flanges.
- No gas return.
- Arms' area of operation height:

10" Max 16.4 m, Min 2.4 m from average water level.

12" Max 19.1 m, Min 2.4 m from average water level.

Arms' area of operation towards vessel:

10" Max 7.5 m, Min 1.5 from outer edge of fenders.

12" Max 7.5 m, Min 1.5 from outer edge of fenders.

- Quay construction of concrete, 80 m long and 2.9 m above average water level.
- Equipped with 4 fenders.
- Greatest permitted draught for vessels at average water 10.10 m.
- Water depth at 2002 rounded up/down average water level 10.70 m.
- Max permitted length of vessel at Quay 27: 220 m.

4.2 Quay 1:

- Is intended for loading and unloading of heavy oils, slurry and liquid chemicals.
- The heavy oil pipeline is served by a loading pipe with an 8" connection, length 15.0 + 7.0 m. Quay manifolder is equipped with an insulation flange.
- No gas return.
- One small hydraulic crane is mounted on the quay. Area of operation SWL: 1.8 m 3.87 t to 12.2 m 0.32 t.
- Quay construction consists of three monoliths connected by walkways. Total length 87 m and 1.85 m above average water level.
- Three fenders on the middle monolith and two fenders on each other outer monoliths. Each fender consists of 12 tyres suspended horizontally on a steel beam and attached to the quay with chains.
- Each monolith is equipped with one mooring post. There is a mooring buoy located to the east of this facility, one mooring post close to where the walkway reaches land plus two other mooring posts Southwest and West of the facility that are also on shore. Please refer to **Annex.4**.
- Greatest permitted draught for vessels at average water 8.80 m.
- Water depth at 2002 rounded up/down average water level 9.50 m.
- Max permitted length of vessel at Quay 1: 185 m.
- Max permitted width of Vessel at Quay 1: 28 m.

5. Mooring

5.1 Extended stays

Vessels that are neither loading nor unloading may not remain in the Oil Terminal without special permission from Hamnbolaget.

5.2 Mooring equipment

When mooring tankers, ropes or wire with a noose of rope must be used.

5.3 Brand wires

After mooring, two wires of the necessary strength will be thrown from the outer side of the vessel, one fore and one aft, down to the water level. They must be well secured to mooring posts on board the vessel and arranged to allow a towing length of 40 m.

5.4 Mooring alongside

Mooring of vessels of any kind alongside another vessel may only be carried out after permission has been granted by Hamnbolaget.

5.5 Mooring routines

Recommendations, issued by the Oil Companies International Marine Forum (OCIMF), and published in the Mooring Equipment Guidelines must, to the extent practically possible, be followed.

5.6 Permitted traffic

Vessels of any type may not enter or moor at the Oil Terminal without the permission of Hamnbolaget.

5.7 Weather restrictions

Maximum permitted wind force at loading/unloading: 22 m/s.

At 25 m/s, the loading arm must be drained and made ready to disconnect.

Maximum wind force for permission to remain at quay: 30 m/s.

The above are to be regarded as recommendations and in no way relieve the Captain of the vessel and the Unloading Supervisor from their liability.

Hamnbolaget may take decisions concerning deviations from these restrictions if it is considered necessary as concerns prevailing/anticipated weather conditions.

5.8 Electrical storms

If thunder and lightning are imminent, all cargo handling of Class 1 products or other processes in which flammable gases are formed, must cease on the quays. All tank openings and valves onboard must be closed, including the by-pass valves in the ventilation systems of cargo tanks. All valves connected to the loading arm and land manifolder must be closed.

6. Technical description of pipelines

6.1 From Quay 27

Four separate pipelines exit from the quay manifolder with connections to the various depots and rock caverns. In normal cases a maximum pump speed of up to 1200 m³/h and maximum pressure of 8 Bars in the quay manifolder. The pipeline is washed out after each unloading using pumps from two of the bilge stations.

6.2 From Quay 1

Different pipelines of different diameters are used for unloading depending on the product to be unloaded. Typical length for pumping black fuel oil is approximately 1 km and the diameter of the pipeline is between 300 mm and 350 mm. The maximum values stated above generally also apply to fuel oil. The pipelines are blown through using compressors after unloading has been completed.

7. Emergency measures

7.1 Responsibility

The Unloading Supervisor landside and the Captain onboard will, within their respective areas of responsibility, ensure that information on measures to be taken in the event of accidents or incidents involving hazardous goods is continuously accessible. Such information must also include Emergency Procedures for Ships Carrying Dangerous Goods (EmS) and Medical First Aid Guide (MFAG) and/or other similar information.

7.2 Alarms

All personnel concerned, landside and on board must, before cargo processing begins, establish where the closest alarm is located and how it is used. This includes how to send an alarm to Gestrike Emergency Services.

The emergency stop function, onboard and landside, must be understood by all personnel on board and on land.

Please refer to information in **Annex 2**.

8. General regulations for tankers to quay

8.1 Warning signals

Tankers must, in daylight, fly signal flag B and in darkness show a red signal light installed in their signal mast.

8.2 Spark arrestors

All types of vessels entering the Oil Terminal must be equipped with efficient spark arrestors on funnel and exhaust pipes.

8.3 Fire precautions

The vessels' fire fighting systems and decontamination equipment for oil spills must be in good order.

8.4 Watchmen

Vessels in the Oil Terminal must always post a competent watchman on deck. If the watchman is not part of the crew of the vessel, he/she must be approved by Hamnbolaget.

The watchman must:

- Be very familiar with **Chapters 7 and 8** of these Operating Instructions and possess good knowledge of existing safety equipment located on the quay.
- Be available on deck so that the gangway and mooring equipment can be adjusted.
- Check that no oil spillage occurs from the vessel.
- Check visitors according to the ISPS Code.
- · Monitor that the smoking ban is maintained.
- Assist the Captain to monitor that both vessel and harbour safety instructions are followed and pay attention to activities in the proximity of the vessel.

- Cooperate with landside personnel so that risks to safe unloading are avoided.
- Report to Captain and/or Unloading Supervisor on events that might be dangerous.
- Eject any individuals under the influence of alcohol or other listed substances. If such an individual is employed on the vessel, he/she must be taken onboard under the command of the Captain or Acting Captain.

8.5 Smoking

There is no smoking on all open decks of all vessels. Space allocated for smoking by the Captain of the vessel may be used only. No smoking notices must be clearly visible.

8.6 Open flames – hot work onboard

Open flames or hot work, e.g. welding, may not be undertaken onboard. The exception is open flames in the smoking areas.

8.7 Repairs

Repairs onboard (including testing of radio transmitters and other electronic transmission equipment) may not be undertaken without permission from Hamnbolaget. Exceptions are minor repairs that require the use of hand tools only on the condition that:

- No open flames are used.
- That the vessel's ability to move under its own steam is not affected.

8.8 Application

Points **8.2** to **8.9** also apply to vessels that are not carrying hazardous goods but that are located less than 25 metres from a vessel with hazardous goods onboard.

8.9 Sparks

If sparks are observed coming from the vessel's funnel, immediate measures must be taken to stop such processes.

8.10 Tank covers and sounding hatches

All openings onboard must be closed unless supervised sampling or ullage measurement is underway.

8.11 Inert gas facility

Concerning the utilisation of the inert gas facility in the Oil Terminal, recommendations in the latest issue of ISGOTT are to be followed.

- Inert gas or gas mixture is defined as gas that is unable to maintain combustion and that contains les than 5% oxygen.
- Inert gas safe space is defined as space in which the oxygen level after inertion does not exceed 8 volume percent.

8.12 Loading, unloading, bunkering and ballasting

Regulations concerning loading/unloading/bunkering/ballasting are stated in **Chapter 10**. For loading or unloading of general cargo/provisions/spare parts in the Oil Terminal, permission must be granted by Hamnbolaget.

8.13 Measures concerning pollution of land and water areas

Within Swedish land and marine territories it is forbidden to emit dangerous substances or to pollute with waste, garbage, etc. In the Oil Terminal there are facilities to accept a limited quantity of ballast water/sludge and other dangerous substances and waste.

8.14 Safety equipment landside

Captains and other officers onboard are obliged to make themselves familiar with safety equipment landside, including knowledge of:

- Location of fire extinguishing equipment, ship-shore connection and decontamination equipment for oil spills.
- Location of telephones and alarm points for contact with the Emergency Services.

8.15 Photography

Permission to take photos may be granted by Hamnbolaget on the condition that:

- Current safety regulations are observed as concerns risk of fire.
- Current confidentiality regulations are observed.

8.16 Inspection

Hamnbolaget and the Emergency Services are entitled to inspect vessels as concerns compliance with current regulations. The Captain is obliged to comply with the inspectors' instructions and facilitate their work by providing the necessary assistance.

9. General regulations for the Oil Terminal

9.1 Smoking and open flames

The no smoking rule is enforced within the area of application of these instructions – indoors, outdoors and in vehicles. The manager of the facility may allow smoking in space approved by the local building committee for this purpose.

9.2 Hot work permits, safe distances

Hot work may be carried out during loading and unloading of tankers only if the following criteria are fulfilled:

- A valid hot work permit has been issued by the Emergency Services.
- That personnel carrying out the job possess valid hot work certificates.
- That the distance between the hot work and the pipeline is at least:
- 25 m when loading/unloading Class 1 products.
- ❖ 15 m when loading/unloading Class 2 products.
- ❖ 10 m when loading/unloading Class 3 and other products.

9.3 Vehicle traffic

All vehicle traffic and use of combustion engines on the oil quays is forbidden when loading/unloading Class 1 and 2 products.

Tractors and other working vehicles may not be used under the pipeline when Class 1 products are being loaded or unloaded. Passage of vehicles is only permitted on the local road network.

9.4 Electrical equipment

For electrical equipment the latest safety regulations issued by the Swedish National Electrical Safety Board will apply. Connection of electrical equipment may only be carried out via approved connection points.

9.5 Repairs, safe distances

Minor repairs, carried out with tools that do not produce sparks, are permitted during the unloading/loading of the vessel.

Exceptions to the safe distances stipulated in **Chapter 9.2** may, in certain cases, be allowed by Hamnbolaget in consultation with the Unloading Supervisor.

9.6 Fire precautions

The manager of the facility will ensure that the facility's fire extinguishing equipment is in good working order and that ship-shore connections are ready for use.

9.7 Spills and leaks

- In locations where spills and leaks may occur (valves, tap crane, etc.) and where there is no permanent arrangement for the collection of escaped liquids, a spill tub must be used.
- When handling Class 1 and Class 2 products, all collecting vessels must be earthed.
- Valves, tap cranes, air gauge or similar equipment for emptying, sampling, drainage of water or similar must be kept locked, sealed or end capped if there is any risk of unauthorised use.

9.8 Access to Oil Terminal

Only authorised individuals with valid pass cards may enter the area.

Visitors/relief crews must be reported to the gatekeeper.

9.9 Life jacket

Life jacket must be worn at berth 1 and berth 27

10. Loading/unloading of petroleum products and liquid chemicals

10.1 Cargo handling

Loading and unloading of tankers must always be carried out according to recommendations issued by ISGOTT and current regulations applying to the Oil Terminal. Please refer to **Chapter 1**.

10.2 Loading pipes and loading arms

Only approved loading pipes and loading arms, tested during the previous twelve month period, may be used.

10.3 Fuel oil pipeline Quay 1

In temperatures of less than +5°C, "pipeline ready" must be verified by "trial blow through" before loading/unloading may be initiated. When pumping the product's temperature may not exceed 70°C and the temperature must always be maintained at a minimum of 20°C above pour point.

10.4 Landside personnel

The relevant Unloading Supervisor plus safety/management watchman/men must always be present during loading/unloading of tankers plus when washing through pipelines. The safety watchman must always be present on the quay when vessels carrying Class 1 products are moored, irrespective of whether the vessel is cargo handling or not.

10.5 Emergency measures in cases of fire, oil spill and accident

Please refer to Annex 3.

10.6 Transfer between depots

Transfer between depots in the Oil Terminal shall be notified to the Port of Gävle. Notification must be made in good time, but at least 24 hours before the operation begins. The form of the Port of Gävle website is to be used and sent to the Port of Gävle for confirmation. The transfer can only start when the responsible depot has received confirmation from the Port of Gävle. Receiving depot is responsible depot.

Unloading and loading always takes precedence over pumping between depots

11. Bunkering

11.1 Regulations

The reception of bunkers must always be carried out according to MARPOL regulations and ISGOTT recommendations.

The ISGOTT checklist must always be followed and properly filled in.

11.2 Bunkering Officer

The Captain of the recipient vessel must, before bunkering, inform Hamnbolaget of the name of the relevant Engineering Officer in charge of bunkering.

11.3 Method of delivery

Bunkers are normally delivered by tanker truck only. Vehicles may park on the oil quay, close to the side of the vessel.

11.4 Advance notice report, restrictions

In addition to Hamnbolaget, the Unloading Supervisor/safety watchman plus the emergency services must be informed when bunkering is intended to begin.

Bunkering may not be carried out at the same time as the loading/unloading of Class 1 and Class 2 products.

12. Ballasting

12.1 Regulations

Ballasting must always be carried out according to MARPOL regulations and ISGOTT recommendations.

12.2 Ballast water

Only clean ballast water may be released into Oil Terminal waters. Clean ballast water is defined as water that has been transported in separate ballast water tanks, that have no connection with any cargo tank or water that has passed through a separator so that the released water's oil content does not exceed 15 ppm.

13. Tank cleaning

13.1 General

Tank cleaning is normally not permitted at the oil quays. Hamnbolaget may, however, permit such activities in exceptional circumstances.

14. Summary

14.1 Class 1 product (Petrol)

<u>Safety watchman</u> must always be on duty, even if there is no cargo handling underway. <u>Sludge disposal</u> may only be carried out before or after loading/unloading. <u>Bunkering</u> may only be carried out before or after loading/unloading. Vehicle traffic on the quay is forbidden during loading/unloading.

14.2 Class 2 products (Jet A1, Paraffin/Kerosene)

Safety watchman must be on duty during loading/unloading.

Sludge disposal may only be carried out before or after loading/unloading.

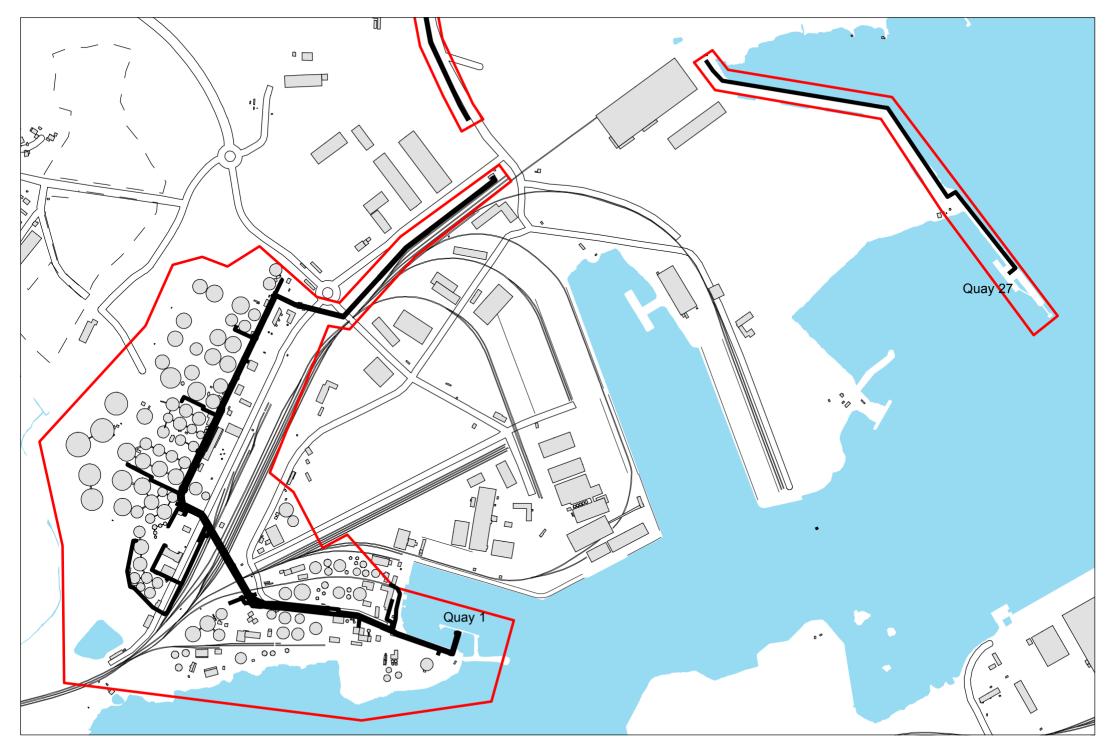
Bunkering may only be carried out before or after loading/unloading.

Vehicle traffic on the quay is forbidden during loading/unloading.

14.3 Class 3 and other products (EO 1-5, Diesel, Biofuels)

<u>Safety watchman</u> must be on duty during loading/unloading. <u>Sludge disposal</u> may be carried out during loading/unloading. <u>Bunkering</u> may be carried out during loading/unloading. Vehicle traffic on the guay is allowed.

Note: All activities on the oil quays must be carried out in consultation with the Unloading Supervisor.



Annex 1

Larmlista

Kontakter vid larmning				
Gästrike Räddningstjänst (SOS)	112			
Portvakten (för info. samt aktivering av utrymningslarm)	026-17 88 66			
Depåchef vid ansvarig depå				
Oljehamnens Beredskap	070-414 05 99			
Oljehamnschef	070-414 06 03			
Tjänsteman i beredskap (TIB) (icke kontorstid)	026-17 88 54			
Skadeservice Beredskap	0173-211 15			

Övriga kontakter	
Bogserbåt (Järven) VHF Ch 16/13/8	026-17 88 38
Sjöfartsverket (Refionkontor)	026-10 75 04
Sjöfartsverket (Lotsstation)	026-64 71 50
Kustbevakningen	0611-855 50
Samhällsbyggnad (Miljö- & hälsoskydd)	026-17 80 00

FIRE

INSTRUCTIONS IN CASE OF FIRE

Fire Action - Ship

Fire on your Ship

- Raise alarm
- Fight fire aim of preventing spread
- Inform terminal
- Cease all cargo/ballast operations and close all valves
- Stand by to disconnect hoses or arms
- Bring engines to standby and crew to stand by ready to unberth

Fire on another Ship or Ashore

Raise alarm

Stand by, and when instructed:

- Cease all cargo/ballast operations and close all valves
- Stand by to disconnect hoses or arms
- Bring engines to standby, ready to unberth

Fire Action - Ashore

Fire on a Ship

- Raise alarm
- Contact Ship
- Cease all cargo/ballast operations and close all valves
- Stand by to disconnect hoses or arms
- Stand by to assist fire-fighting
- Implement terminal emergency plan

Fire Ashore

- · Raise alarm
- Cease all cargo/ballast operations and close all valves
- Fight fire aim of preventing spread
- If required, stand by to disconnect hoses or arms
- Inform all ships
- Implement terminal emergency plan

In case of fire, do not hesitate to raise the alarm

Harbour Fire Alarm

At this terminal, the fire alarm signal is: Continuously increasing

Ship Fire Alarm when alongside harbour jetty

Sound one or more blasts on the ships whistle, each blast of not less than ten seconds duration supplemented by a continuous sounding of the general alarm system

