



Annex

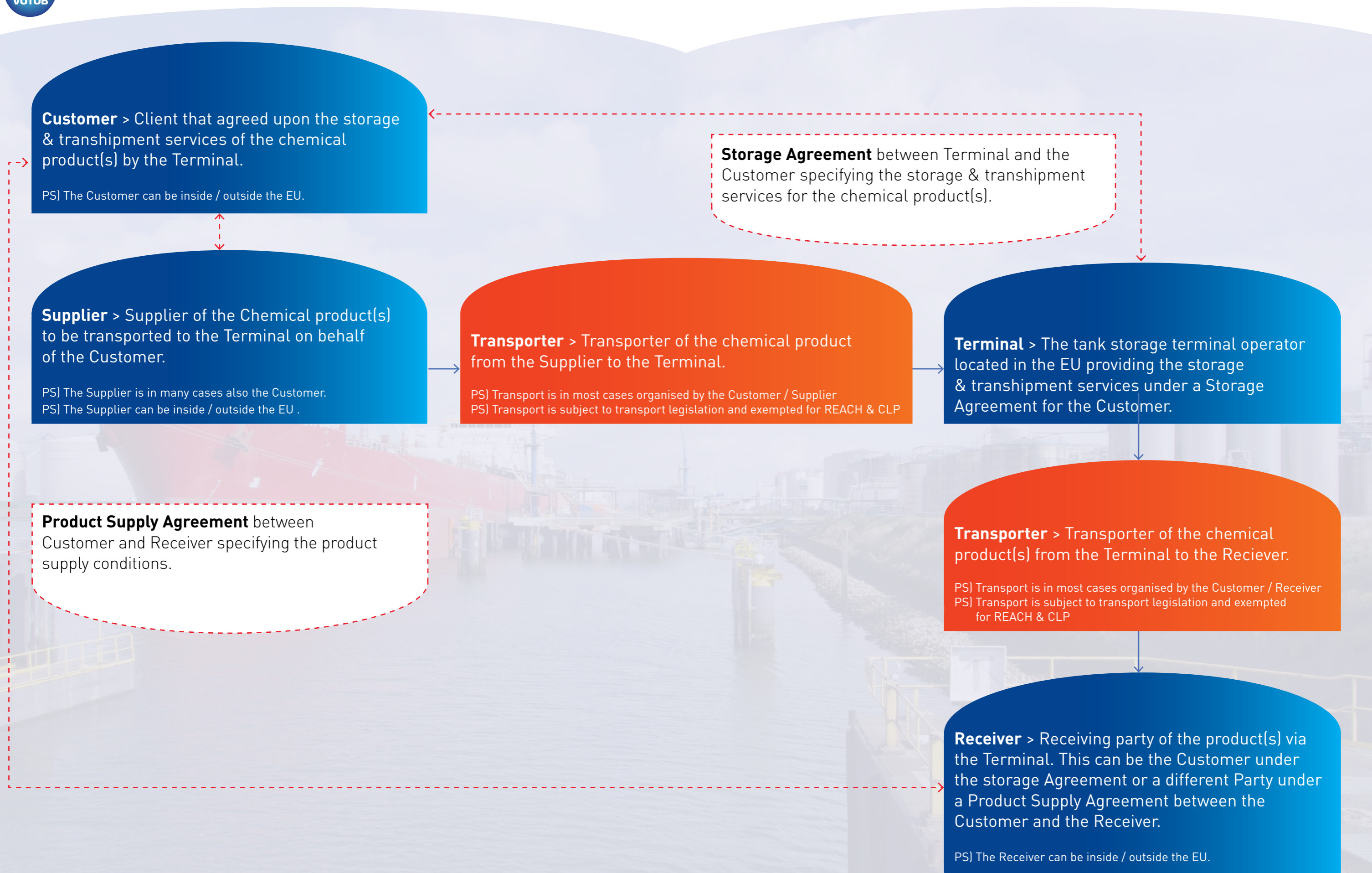
ANNEX 1.
GENERIC BUSINESS CASE FOR A TANK STORAGE TERMINAL

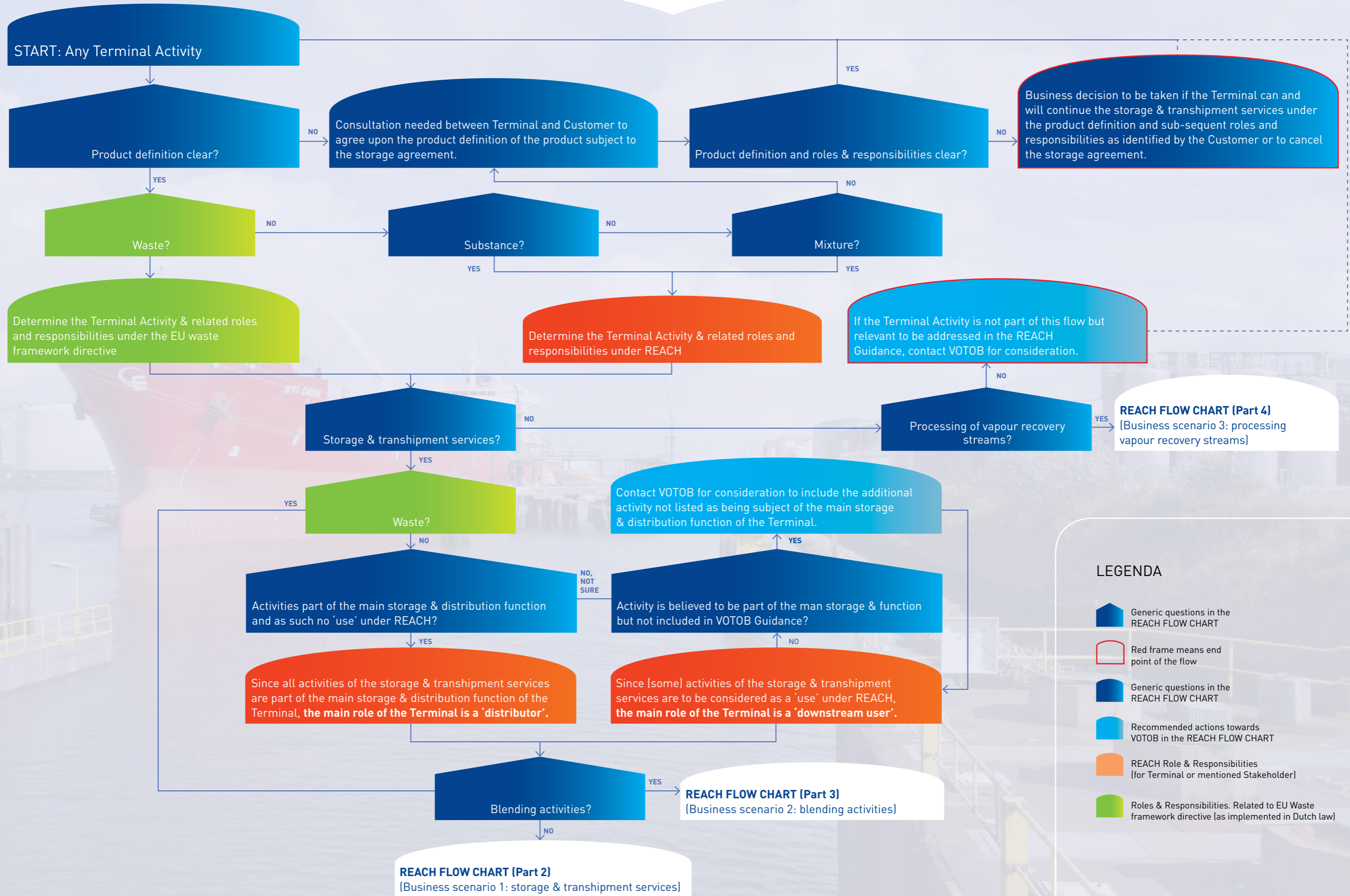
ANNEX 2.
REACH FLOW CHART (Part 1)
Identification product definition, main role of & relevant
business scenario for the terminal

ANNEX 3.
REACH FLOW CHART (Part 2)
Business scenario 1 - the storage & transhipment services

ANNEX 4.
REACH FLOW CHART (Part 3)
Business scenario 2 - blending activities

ANNEX 5.
REACH FLOW CHART (Part 4)
Business scenario 3 - processing vapour recovery streams

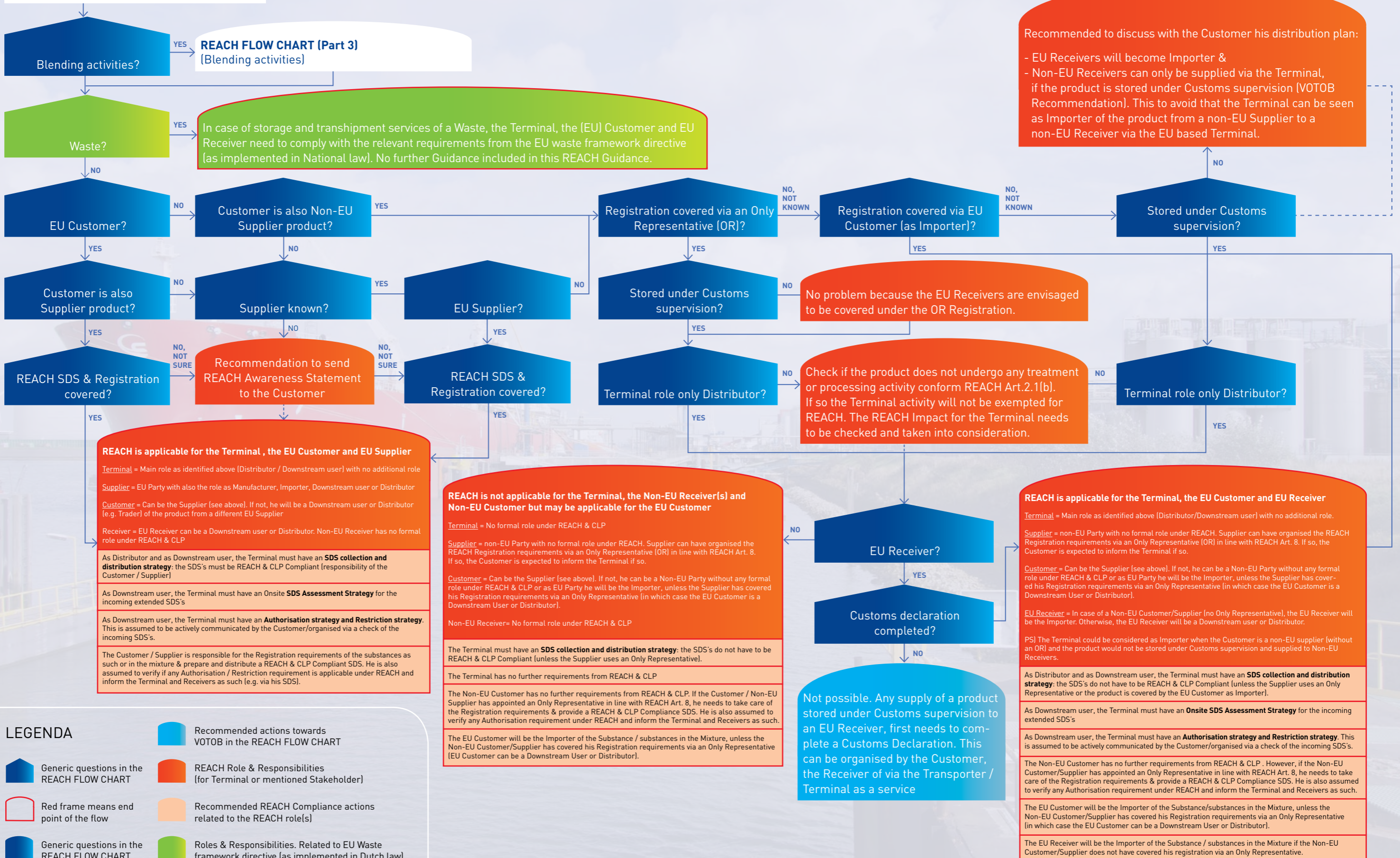




LEGENDA

- ▮ Generic questions in the REACH FLOW CHART
- Red frame means end point of the flow
- ▮ Generic questions in the REACH FLOW CHART
- ▮ Recommended actions towards VOTOB in the REACH FLOW CHART
- ▮ REACH Role & Responsibilities (for Terminal or mentioned Stakeholder)
- ▮ Roles & Responsibilities. Related to EU Waste framework directive (as implemented in Dutch law)

REACH FLOW CHART (Part 1)
(Product definition & main role Terminal clear)

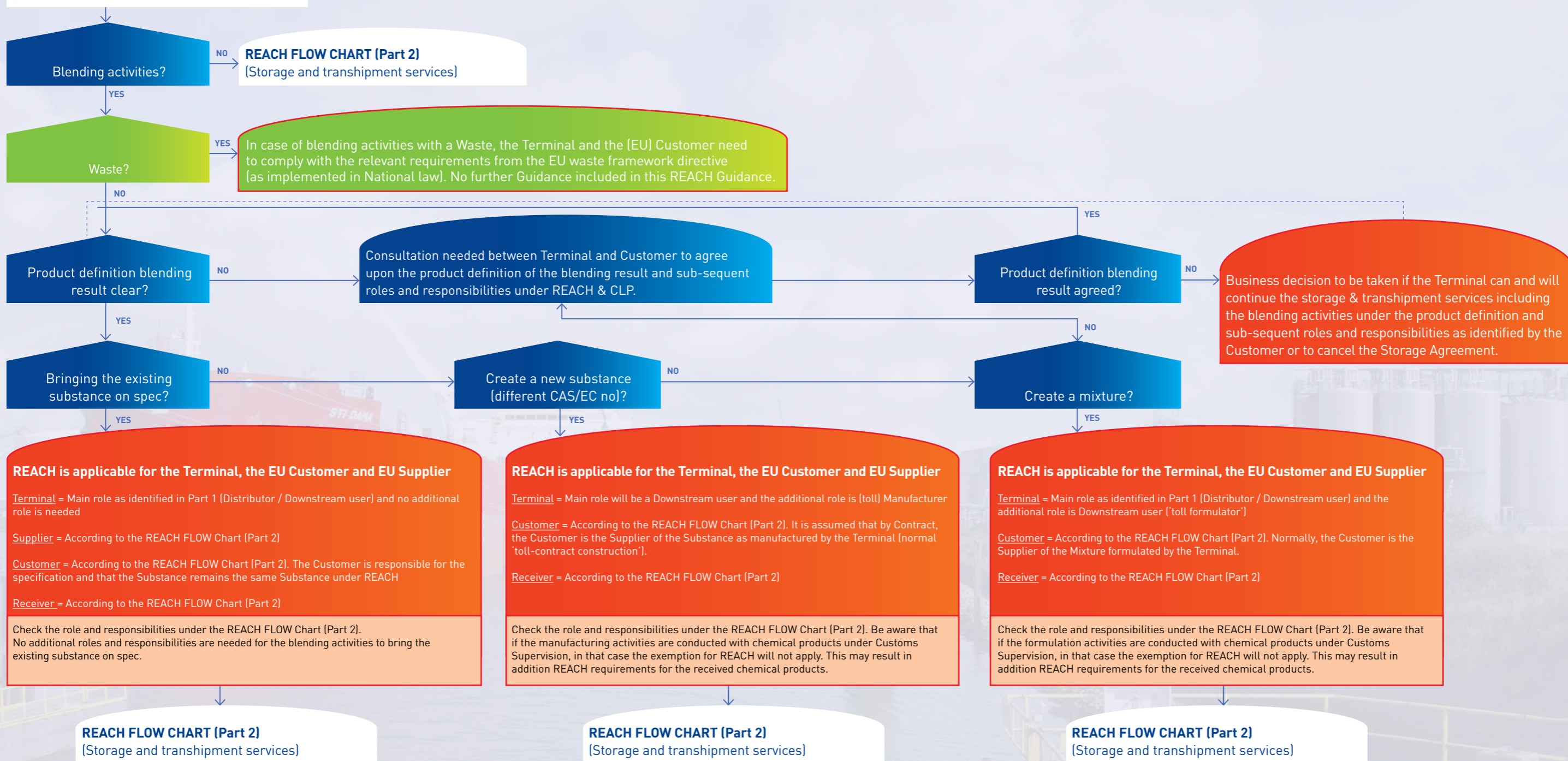


LEGENDA

- Generic questions in the REACH FLOW CHART
- Red frame means end point of the flow
- Generic questions in the REACH FLOW CHART

- Recommended actions towards VOTOB in the REACH FLOW CHART
- REACH Role & Responsibilities (for Terminal or mentioned Stakeholder)
- Recommended REACH Compliance actions related to the REACH role(s)
- Roles & Responsibilities. Related to EU Waste framework directive (as implemented in Dutch law)

REACH FLOW CHART (Part 1)
(Product definition & main role Terminal clear)



LEGENDA

- Generic questions in the REACH FLOW CHART
- REACH Role & Responsibilities (for Terminal or mentioned Stakeholder)
- Red frame means end point of the flow
- Recommended REACH Compliance actions related to the REACH role(s)
- Generic questions in the REACH FLOW CHART
- Roles & Responsibilities. Related to EU Waste framework directive (as implemented in Dutch law)

As Downstream user, the Terminal must have an **Onsite SDS Assessment Strategy** for the incoming extended SDS's

As Downstream user, the Terminal must have an **Authorisation strategy and Restriction strategy**. This is assumed to be actively communicated by the Customer/organised via a check of the incoming SDS's.

As Manufacturer, the Terminal is responsible for the **Registration requirements** of the new substance. The Customer is assumed to contractually be the Supplier. As such, the Customer needs to prepare and distribute a REACH & CLP Compliant SDS (aligned to the registration dossier). He is also assumed to verify if any Authorisation / Restriction requirement is applicable under REACH and inform the Terminal and Receivers as such (e.g. via his SDS).

As Downstream user, the Terminal is recommended to actively verify the REACH Registration status of the Substances used in the blending process with the Customer / Supplier and to have available a REACH & CLP Compliant SDS for these Substances

As Downstream user, the Terminal must have an **Onsite SDS Assessment Strategy** for the incoming extended SDS's

As Downstream user, the Terminal must have an **Authorisation strategy and Restriction strategy**. This is assumed to be actively communicated by the Customer/organised via a check of the incoming SDS's.

The Customer / Supplier is responsible for the Registration requirements of the substances as such or in the mixture & prepare and distribute a REACH & CLP Compliant SDS. He is also assumed to verify if any Authorisation / Restriction requirement is applicable under REACH and inform the Terminal and Receivers as such (e.g. via his SDS).

As Downstream user, the Terminal is recommended to actively verify the REACH Registration status of the Substances used in the blending process with the Customer / Supplier and to have available a REACH & CLP Compliant SDS for these Substances

REACH FLOW CHART (Part 1)
(Product definition & main role Terminal clear)



Vapour recovery condensate is originating from various product-customer combinations. The Terminal is product owner of this product and can use it on site as a fuel under the waste framework directive as implemented in Dutch national law.





Vapour recovery condensate is originating from various product-customer combinations. The Terminal is product owner of this product and by the lack of useful applications it will store and discard of this waste stream in line with the waste framework directive (as implemented in Dutch law).

Vapour recovery condensate is originating from various product-customer combinations. The Terminal is product owner of this product and can decide to store and distribute it as a blending component to third parties. The Terminal becomes a Manufacturer & Supplier of the vapour recovery condensate as a substance and needs to take care of the registration and SDS requirements under REACH and classification & labelling requirements under CLP.

Vapour recovery condensate is originating from various product-customer combinations. The Terminal is product owner of this product and if it is used as onsite blending component that will result in a Mixture, the additional role of the Terminal will be a Downstream user. If the blending result will be a new Substance the Terminal role will be a Manufacturer of the new Substance (responsible to take care of the registration requirements of the new substance). If the Mixture / Substance is supplied to third Parties, the Terminal will also be the Supplier of the Mixture / Substance and needs to provide a REACH & CLP Compliant SDS.

Vapour recovery condensate is originating from various product-customer combinations. The Terminal is product owner of this product and can use it onsite as blending component to return the recovered stream in a substance as long as the substance remains the same substance.

LEGENDA

-  Generic questions in the REACH FLOW CHART
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-  Generic questions in the REACH FLOW CHART