### Procedures for Ballast Water Management

# BALLAST WATER REPORTING FORM (IMO) (To be provided to the Port State Authority upon request)

1. SHIP II	NFORMATI	ION								2.	BALLAST W	ATER		
Ship's Name: M/V CARIBBEAN HIGHWAY Type: PURE CAR C					R CARRIER IMO Number: 9243473						Specify Units: M <sup>3</sup> , MT, LT, ST			
Owner: BELOCEAN SHIPPING S.A. Gross Tonnage:							Call Sign: H9ZW				Total Ballast Water on Board: 3,896.0 MT			
Flag: PANAMA Arrival Date: 15 Ja					NUARY 2013		Agent: INTERNACIONAL SERVICOS MARITIMOS LTDA.							
Last Port and	Country: ZAR	ATE, ARGENTIN	NA					Arrival Port ARATU, BRAZIL			Total Ballast Water Capacity: 6,422.0MT			
Next Port an	nd Country: S	ANTOS, BRAZII	L											
Fotal numbe No. of tanks	exchanged:	anks on board: 10	12	No.	ent Plan on boo o. of tanks in ba of tanks not ex	allast:	0	IF NO	NE IN BALL	mplemented? AST GO TO	. 1-41-87	NO	Ţ	
BALLA	AST WATE	R HISTORY:	RECOI	RD ALL TA	NKS THAT	WILL BE DI	EBALLA	STED IN PO	RT STATE	OF ARRIV	VAL; IF NO	NE GO TO	No. 5.	
Tanks/ BALLAST WATER SOURCE					BALLAST WATER EXCHANGE					BALLAST WATER DISCHARGE				
Holds					Circle one: Empty/Refill			r Flow Thi	rough					
(List multiple sources per tank separately)	DATE DDMMYY	Port or Lat/Long	Volume (units)	Temp (units)	DATE DDMMYY	Endpoint Lat/Long.	Volum (units		Sea Hgt. (m)	DATE DDMMYY	Port or Lat/Long	Volume (units)	Salinity (units)	
T(C)	13.06.2012	Lat.35-39.0S Long.009-02.2E	500 mt	20°C	14.06.2012	Lat.35-38.0S Long.000-13-5W	500 mt	38 %	2.0m					
D(C)	29.10.2012	Lat.29-24.2S Long.047-50.7W	475 mt	24°C	29.10.2012	Lat.29-09.5S Long.047-35.6W	475 mt	99 %	1.m					
3T#1(C)	14.06.2012	Lat.35-38.0S Long.000-55.1E	1370 mt	20°C	14.06.2012	Lat.35-37.8S Long.000-35.1W	1370 mt	100 %	1.5m					
BT#2(P)	15.06.2012	Lat.35-06.2S Long.006-33.1W	269 mt	20°C	15.06.2012	Lat.35-04.1S Long.007-02.1W	269 mt	t 99 %	1.5m					
3T#2(S)	15.06.2012	Lat.35-06.2S Long.006-33.1W	280 mt	20°C	15.06.2012	Lat.35-04.1S Long.007-02.1W	280 mt	99 %	1.5m					
3T#3(P)	13.06.2012	Lat.35-38.3S Long.010-29.4E	145 mt	20°C	13.06.2012	Lat.35-38.4S Long.010-13.8E	145 mt	t 52 %	2.0m					
BT#3(S)	13.06.2012	Lat.35-38.3S Long.010-29.4E	134 mt	20°C	13.06.2012	Lat.35-38.4S Long.010-13.8E Lat.27-56.0S	134 mt	t 42 %	2.0m		1		1	
BT#4(P)	26.07.2012	Lat.27-36.2S Long.046-31.3W	279 mt	24°C	26.07.2012	Long.046-36.1W			2.0m					
		Forepeak = FP,	Aftpeak			B; Wing = WT		de = TS; Car	rgo Hold = CH	I; Other =	0		· ·	
		E NOT CONDUC SON WHY NOT:	1ED, 51A	TE OTHER	CONTROL A	LIION(S) IAK	EN:							
		ATER GUIDEL	INES ON	ROADD (DI	ES A 868(20))	? YES	NO							
		CER'S NAME A						NARD G. AS	SUNCION	CAR	T. RICHAR	DT IADE	ELEZA	
	IDI E OFFICE				II A VIII SILV	ALUKE:	ODEN	MAND U. AS	UNCION	CAP	I. NICHAP	DI. JAKL	JELELP	

# Procedures for Ballast Water Management

# BALLAST WATER REPORTING FORM (IMO)

1 SHIP IN	NFORMATI	ON						rity upon requ		2.	BALLAST W	ATER		
		BBEAN HIGHWAY	Type	Type: PURE CAR CARRIER				er: 9243473		Spec	Specify Units: M <sup>3</sup> , MT, LT, ST			
Owner: BELOCEAN SHIPPING S.A. Gross Tonnage:						(	Call Sign:	H9ZW			Ballast Water	on Board: 3,89	96.0 MT	
Flag: PANA			al Date: 15 J	ANUARY 2013 Agent:			INTERNACIONAL SERVICOS MOS LTDA.							
Last Port and (	Country: ZAR	ATE, ARGENTIN	VA					Arrival Port A	RATU, BRAZ	ZIL Total	Ballast Water (	Capacity: 6,4	22.0MT	
Next Port and	d Country: S	ANTOS, BRAZII	L											
No. of tanks	r of ballast ta exchanged:	anks on board:	12	No.	nent Plan on bo o. of tanks in b o. of tanks not e	allast:	0	IF NO	ONE IN BALI	mplemented? LAST GO TO	- 14 TH	NO		
. BALLA	ST WATE	R HISTORY:	RECOI	RD ALL TA	NKS THAT	WILL BE DI	EBALLA	STED IN PO	ORT STAT					
Tanks/ Holds	BALLAST WATER SOURCE				BALLAST WATE Circle one: Empty/Refill			XCHANGE Flow Tl	nrough	BALLAST WATER DISCHARGE				
(List multiple sources per tank separately)	DATE DDMMYY	Port or Lat/Long	Volume (units)	Temp (units)	DATE DDMMYY	Endpoint Lat/Long.	Volum (units)		Sea Hgt. (m)	DATE DDMMYY	Port or Lat/Long	Volume (units)	Salinity (units)	
VBT#4(S)	26.07.2012	Lat.27-36.2S Long.046-31.3W	279 mt	24°C	26.07.2012	Lat.27-56.0S Long.046-36.1W	279 mt	100 %	2.0m					
PT(P)	EMPTY				EMPTY							11.71		
APT(C)	13.06.2012	Lat.35-39.6S Long.008-32.5E	165mt	20°C	13.06.2012	Lat.35-39.7S Long.008-25.8E	165mt	38 %	2.0m			/		
APT(S)	EMPTY				EMPTY									
			Į J								/			
										/				
				1 1						/				
Rallast Water	Tank Codes	Forepeak = FP,	Aftpeak	= AP: Dou	ible Bottom = I	B; Wing = W	T; Topsic	de = TS; C	argo Hold = C	H; Other =	0			
IF EXCHAN	NGES WERE	E NOT CONDUCTION WHY NOT:	CTED, STA	ATE OTHER	CONTROL A	CTION(S) TAK	EN:							
		ATER GUIDEL CER'S NAME A					NO C/O BERI	NARD G. A	SUNCION	CAI	T. RICHAI	RD T. JARI	DELEZA	

# GUIDELINES FOR COMPLETING THE BALLAST WATER REPORTING FORM

SECTION 1: SHIP INFORMATION

Ship's Name: Print the name of the ship.

Owner: The registered owners or operators of the ship.

Flag: Country of the port of registry.

Last Port and Country: Last port and country at which the ship called before arrival in the current port - no abbreviations, please.

Next Port and Country: Next port and country at which the ship will call, upon departure from the current port - no abbreviations, please.

Type: List specific ship type, write out or use the following abbreviations:

bulk(bc); roro (rr); container (cs); tanker(ts); passenger (pa); oil/bulk ore (ob); general cargo (gc). Write out any additional ship types.

GT: Gross tonnage.

Arrival Date: Arrival date at current port. Please use the European date format (DDMMYY)

**IMO Number**: Identification Number of the ship used by the International Maritime Organization.

Call Sign: Official call sign.

Agent: Agent used for this voyage.

Arrival Port: This is the current port. No abbreviations, please.

SECTION 2: BALLAST WATER

(Note: Segregated ballast water = clean, non-oily ballast)

Total ballast water on board: Total segregated ballast water upon arrival at current port - with units.

**Total ballast water capacity**. Total volume of all ballastable tanks or holds - with units.

#### SECTION 3: BALLAST WATER TANKS

Count all tanks and holds separately (e.g. port and starboard tanks should be counted separately)

**Total No. of Tanks on board**: Count all tanks and holds that can t his name and title and sign the form.

carry segregated ballast water.

Ballast Water Management Plan on board?: Do you have a ballast water management plan, specific to your ship, onboard? Circle Yes or No.

Management Plan Implemented?: Do you follow the above plan? Circle Yes or No.

No. of Tanks in Ballast: Number of segregated ballast water tanks and holds with ballast at the start of the voyage to the current port. If you have no ballast water on board, go to section 5.

No. of Tanks Exchanged: This refers only to tanks and holds with ballast at the start of the voyage to the current port.

No. of Tanks Not Exchanged: This refers only to tanks and holds with ballast at the start of the voyage to the current port.

### SECTION 4: BALLAST WATER HISTORY

BW Source: Please list all tanks and holds that you have discharged or plan to discharge in this port. Carefully write out, or use codes listed below the table. Follow each tank across the page, listing all source(s), exchange events, and/or discharge events separately. If the ballast water history is identical (i.e. the same source, exchange and discharge dates and locations), sets of tanks can be combined (example: wing tank 1 with wing tank 2, both water from Belgium, exchanged 02.11.97, mid ocean). Please use an additional page if you need, being careful to include the arrival date, ship's name and IMO number at the top.

Date: Date of ballast water uptake. Use European format (DDMMYY).

Port or Latitude/Longitude: Location of ballast water uptake.

Volume: Volume of ballast water uptake, with units.

Temperature: Water temperature at time of ballast water uptake, in degrees centigrade (Celsius).

BW Exchange: Indicate Exchange Method: Circle empty/refill or flow through.

**Date**: Date of ballast water exchange. Use European format (DDMMYY).

Endpoint or Latitude/Longitude: Location of ballast water exchange. If it occurred over an extended distance, list the end point latitude and longitude.

Volume: Volume of ballast water exchanged, with units.

Percentage exchanged: Percentage of ballast water exchanged. Calculate this by dividing the number of units of water exchanged by the original volume of ballast water in the tank. If necessary, estimate this based on pump rate. (Note: For effective flow-through exchange this value should be at least 300%).

Sea Height (m): Record the sea height in metres at the time of the ballast exchange (Note: this is the combined height of the wind seas and swell, measured from crest to trough. It does not refer to the depth).

### BW Discharge:

Date: Date of ballast water discharge. Use European format (DDMMYY).

Port or Latitude/Longitude: Location of ballast water discharge, no abbreviations for ports.

Volume: Volume of ballast water discharged, with units.

Salinity: Record salinity of ballast water at the time of discharge, with units, (i.e. specific gravity (sg) or parts per thousand (ppt)).

If exchanges were not conducted, state other control action(s) taken: If exchanges were not made on all tanks and holds to be discharged, what other actions were taken? E.g. transfer of water to a landbased holding facility, or other approved treatment.

If none, state reasons why not: List specific reasons why ballast exchange was not done. This applies to all tanks and holds being discharged.

SECTION 5: IMO Ballast Water Guidelines On Board?: Do you have IMO Resolution A.868(20) on board your ship? Circle Yes or No.

Responsible Officer's name and title (Printed) and signature: e.g. the First Mate, Captain, or Chief Engineer must prin