### Procedures for Ballast Water Management

					BALLAST	WATER RE	EPORTING	G FORM (	IMO)					
1. SHIP	INFORMAT	ION			(To be prov	rided to the Port	State Author	ity upon requ	est)					
			V Tyr	DI DE CAD	CADDIED		B.(O.)	00101			BALLAST W			
Ship's Name: M/V CARIBBEAN HIGHWAY Type: PURE CAR Owner: BELOCEAN SHIPPING S.A. Gross Tonnage:							IMO Number: 9243473		Spe	Specify Units: M <sup>3</sup> , MT, LT, ST				
Flag: PANAMA Arrival Date: 09 Al							Call Sign: H9ZW			Tot	Total Ballast Water on Board: 3,432.0 MT			
		DE JANEIRO, I	DD A 711	Ivai Date, 09 A	00. 2012		Agent:							
Next Port a	and Country: 9	SANTOS, BRAZI	T					Arrival Port A	RATU, BRA	ZIL Tota	al Ballast Water (	Capacity: 6,	422.0MT	
	ara country: c	DITTOO, BICAZI	L						-					
No. of tank	s exchanged:	anks on board:10	12	No No	nent Plan on bo o. of tanks in b o. of tanks not e	exchanged:	10	IF NO	NE IN BAL	Implemented? LAST GO TO	No. 5.	NO		
4. BALL	AST WATE	R HISTORY:	RECO	RD ALL T	ANKS THAT	WILL BE D	FRALLAS	TED IN DO	DTSTAT	EOEADDI	WAL JENO	NE CO EO	** =	
Tanks/	В	BALLAST WAT	ER SOUI	RCE		BALLAST	WATER EX	CHANCE	MI SIAI					
Holds					Circle one: Empty/Refill or			Flow Th	rough	BALLAST WATER DISCHARGE				
(List multiple sources per tank	DATE	Port or Lat/Long	Volume	Temp	DATE	Endpoint	Volume	% Exch.	Sea	DATE	Port or	Volume	C-E-S	
separately)	DDMMYY		(units)	(units)	DDMMYY	Lat/Long.	(units)	-	Hgt. (m)	DDMMYY	Lat/Long	(units)	Salinity (units)	
FPT(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	V 500 mt	38 %	2.0m			(	()	
FPD(C)	15.06.2012	Lat.35-02.1S Long.007-26.7W	11 mt	20°C	15.06.2012	Lat.35-00.1S Long.007-47.2W								
		Lat.35-38.0S	TT IIIC	20 0	13.00.2012	Lat.35-37.8S	V 477 mt	100 %	1.5m					
WBT#1(C)	14.06.2012	Long.000-55.1E	1370 mt	20°C	14.06.2012	Long.000-35.1W	V 1370 mt	100 %	1.5m			/	1	
WBT#2(P)	15.06.2012	Lat.35-06.2S	260	2000		Lat.35-04.1S								
	13.00.2012	Long.006-33.1W Lat.35-06.2S	269 mt	20°C	15.06.2012	Long.007-02.1W	7 269 mt	99 %	1.5m					
WBT#2(S)	15.06.2012	Long.006-33.1W	280 mt	20°C	15.06.2012	Lat.35-04.1S Long.007-02.1W	280 mt	00.04						
		Lat.35-38.3S		20 0	15.00.2012	Lat.35-38.4S	280 mt	99 %	1.5m					
WBT#3(P)	13.06.2012	Long.010-29.4E	145 mt	20°C	13.06.2012	Long.010-13.8E	145 mt	52 %	2.0m	1				
WBT#3(S)	13.06.2012	Lat.35-38.3S Long.010-29.4E Lat.27-36.2S	134 mt	20°C	13.06.2012	Lat.35-38.4S	E 134 mt	42 %						
						Long.010-13.8E			2.0m					
WBT#4(P)	26.07.2012	Long.046-31.3W	279 mt	24°C	26.07.2012	Lat.26-56.0S Long.046-36.1W	7 279 mt	100 %	1.0					
Ballast Water	Tank Codes:	Forepeak = FP,	Aftpeak			B; Wing = $W$			1.0m go Hold = CI	I Od		- h		
IF EXCHAN	NGES WERE	NOT CONDUC	TED. STA	ATE OTHER	CONTROL AC	TION(S) TAK	EN: A	-15; Car	go Hold = CI	H; Other =	0	105 PV	VA	
IF NONE ST	TATE REASO	ON WHY NOT:	,,	O IIIIII	COLLINOL	orion(b) TAIL	LIV.				- /	1909	100	
5: IMO B	ALLAST W	ATER GUIDEL	NES ON	BOARD (RE	S A 868(20))	? YES	NO DU	2		1	sunt	12/	LET.	
RESPONSI	BLE OFFIC	ER'S NAME AN	D TITL	E (PRINTED	) AND SIGNA	-	O FIDEL		Δ	/	RICHARD	Kieh	INDEN S	
				, , , , , ,	, 010111		TIPLE.	I.IABCU.	/ L	CAPI	MCHARD	J. AMORA	DU	
											1	14	7.7	

### Procedures for Ballast Water Management

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

I. SHIP	INFORMAI	ION									BALLASI W			
		BBEAN HIGHWA	Y Type	: PURE CAR (	CARRIER		IMO Numb	er: 9243473		Speci	Specify Units: M <sup>3</sup> , MT, LT, ST			
Owner: BELOCEAN SHIPPING S.A. Gross Tonnage:					42,238 Call Sign:			H9ZW		Total	Total Ballast Water on Board: 3,432.0 MT			
Flag: PA	NAMA		al Date: 09 A	AUG.' 2012 Agent:				E						
Last Port and	d Country: RIC	DE JANEIRO, E					Arrival Port Al	RATU, BRAZ	IL Total	Total Ballast Water Capacity: 6,422.0MT				
Next Port a	nd Country: S	SANTOS, BRAZI	L							1				
Total numb	s exchanged:	anks on board:10	12	No.	ent Plan on bo of tanks in b of tanks not e	vallast:	10	IF NO		AST GO TO	No. 5.	NO		
4. BALL	AST WATE	ER HISTORY:	RECO	RD ALL TA	NKS THAT	WILL BE D	EBALLA	STED IN PO	ORT STATE	OF ARRIV	AL; IF NO	NE GO TO	No. 5.	
Tanks/	I	BALLAST WAT	ER SOUR	CE		BALLAST	WATER E	XCHANGE		BAL	BALLAST WATER DISCHARGE			
Holds				Circ	le one: Empty/F	Refill or	Flow Th	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)	
WBT#4(S)	26.07.2012	Lat.27-36.2S Long.046-31.3W	279 mt	24°C	26.07.2012	Lat.26-56.0S Long.046-36.1V	V 279 mt	100 %	1.0m					
APT(P)	EMPTY	Lat.35-39.6S			EMPTY	Lat.35-39.7S								
APT(C)	13.06.2012	Long.008-32.5E	165mt	20°C	13.06.2012	Lat.35-39.78 Long.008-25.8E	165mt	38 %	2.0m					
APT(S)	EMPTY				EMPTY									
7		H-2012-15										1.5.6		
Ballast Water	Tank Codes:	Forepeak = FP,	Aftpeak	= AP; Doul	ble Bottom = D	B; Wing = W	T; Topsic	de = TS; Ca	rgo Hold = CH	i; Other =	0	65 PVV	A	
IF EXCHA IF NONE S 5: IMO I	NGES WERI TATE REAS BALLAST W	E NOT CONDUC SON WHY NOT: ATER GUIDEL CER'S NAME A	TED, STA	BOARD (RE	CONTROL A0 ES. A.868(20))	CTION(S) TAK )? <u>YES</u>	NO NO	LT. PASCU		Q.	RICHARD	J. AMOR	No E	
												ANN	48.	
Revision	2.1 / June 1	, 2006								A	nnex-3 / Pa	ge 2 of 3		

## 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