# WORLDWIDE CRUISING ENVIRONMENTAL STANDARDS

# Introduction

Local environmental legislation changes frequently and becomes more diversified and complex from location to location.

The Company monitors applicable environmental regulations worldwide and compiles a summary by means of form SAF77 "Worldwide Cruising Environmental Standards" (WWCES).

# **Actions required**

The Master is responsible for the implementation of this Bulletin:

- 1) Update VSL Bulletin and SMS forms folders onboard
- 2) Familiarize Deck and Engine Officers with this VSL Bulletin
- Instruct Deck and Engine officers to consult VSL Bulletins 09 "Summary of regional ballast water legislation" and SAF77 during voyage planning
- 4) Confirm in writing implementation to DPA

**Note:** Pay attention to the cautions listed in the form front page.

**Note:** Remove from onboard files and destroy all previous versions of the form

|    | Completed                                  |
|----|--|
| Fo | ollow-up Checklist                         |
| 1) | VLS bulletins and SMS forms foldersupdated |
| 2) | Deck and Engine officersfamiliarized       |
| 3) | Deck and engine officers instructed        |
| 4) | Implementation to DPAconfirmed             |
|    | Completed                                  |

# **Worldwide Cruising Environmental Standards**

# **GUIDE INTRODUCTION**

This spreadsheet contains information on discharge standards for waste management and operations when ships are in port or in waters regulated by local environmental requirements and jurisdiction.

Those local requirements with particular emphasis and complexity on environmental compliance are displayed under separate regional tabs; Single environmental requirements for other counties' jurisdictions are summarized under one tab as "Additional Areas"

This document also summarizes for USA going vessels, the additional requirements that individual States imposed when certifying the Federal US Vessel General Permit (VGP), referenced in the SMS in FOM 338, except for ballast water management, for which VSL Bulletin 09 ("Summary of Existing Regional Ballast Water Legislation") is to be consulted

The minimum international (Marpol, as amended) requirements, cruise industry standards (CLIA\*) and known Memorandums of Understandings (MOUs) are summarized under the "Minimum Environmental Standards" tab.

This spreadsheet is to be read in conjunction with the Company's Safety Management System environmental procedures (Fleet Operation Manual (FOM) 3 and VSL Bulletin # 9)

In the event that there is a conflict within these requirements or between them and the E/SMS, clarification shall be obtained from the Environmental Superintendent / Manager.

Common abbreviations used are listed on the "Minimum Environmental Standards" tab.

While every effort is made to source, collect and verify all possible information herewith, this spreadsheet is to be used as guidance only and these and other local environmental requirements if existent are to be enquired and verified through local authorities and agents well in advance during the ship's voyage planning process

# \* Notes:

- 1. CLIA members (www.cruising.org) amongst the managed fleet are: Silversea Cruises, Phoenix, Pearl Seas Cruises, Saga, Voyages of Discovery, Swanhellenic
- 2. Non CLIA vessels will endeavour to comply with the discharge policy stated. However, with the written approval of the Marine Director exemptions can be granted on a case by case basis, in full compliance with local requirements.

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# MINIMUM Worldwide Cruising Environmental Standards - SUMMARY The requirements listed below are the minimum environmental compliance required as per regulatory instruments (Marpol, as amended), affiliation to organizations (CLIA\*, MOUs etc) and Company Policy. More stricter requirements may be in force in

| Sollie al | eas - please refer to th   | e additional spread  | Sileet tabs  |  |   |  |   |  |   |   |  |  |
|-----------|--|--|--|--|---|--|---|--|---|---|--|--|
| Activity  | Processed Bilge<br>Water < 15<br>ppm oil   | AWWTP<br>Permeate  | Sludge from<br>AWWTP's &<br>MSD's  | Black water<br>(Sewage) treated<br>by MSD's                                      | Untreated Black<br>Water (Sewage)   | Grey Water   | Food Waste (Marpol<br>V, as amended,<br>CAT.B)  | Incinerator Ash<br>(Marpol V, as<br>amended, CAT. E)   | Any Other Categories of Garbage   | Ballast water   | Air Emissions<br>Fuel Quality  | Air Emissions<br>Opacity and Air<br>Emissions Energy<br>Efficiency   |
| In Port   | Not Permitted as per<br>Marpol I, as amended   | Not Permitted as per Company Policy; may be subject to exemption in compliance with local regulations  | Not Permitted as<br>per Company Policy   | Not Permitted as per<br>Company Policy<br>and CLIA**<br>Standards                | Not permitted as per<br>Marpol IV, as<br>amended  | Not Permitted as<br>per CLIA***<br>Standards                               | Not Permitted as per<br>Marpol V, as amended  | Not Permitted as per<br>Marpol V, as amended   | Not Permitted as per<br>Marpol V, as amended<br>with the exception of<br>cleaning agents and<br>additives in deck and<br>external surface wash<br>waters'             | with prior exchange at<br>sea whenever<br>possible  | max 3.5% Sulphur<br>worldwide, max<br>0.1% Sulphur in<br>ECA as per Marpol<br>VI, as amended   | Use of Incinerator not recommended   |
| Underway  | "en route" (underway at<br>sea, on course(s)<br>which as practicable<br>for navigational<br>purposes, will cause<br>any discharge to be<br>spread over as great<br>area as is reasonable<br>and practicable) | > 4NM & > 6 Knots<br>as per Company<br>Policy; may be<br>subject to<br>exemption in<br>compliance with<br>local regulations                                | > 12 NM & > 6<br>Knots' as per<br>Company Policy                                   | > 4 NM & > 6 Knots*<br>as per Company<br>Policy and CLIA**<br>Standards          | Not permitted as per<br>Company Policy- All<br>blackwater will be<br>processed through an<br>approved, properly<br>operated and<br>maintained MSD   | > 4 NM & > 6<br>Knots* as per<br>Company Policy<br>and CLIA**<br>Standards | > 12 NM from nearest<br>land as per Marpol V,<br>as amended & > 6<br>Knots* as per Company<br>Policy (within special<br>areas only<br>communited/ ground<br>food waste ≤ 25 mm) | Not Permitted as per<br>Marpol V, as amended   | Not Permitted as per<br>Marpol V, as amended<br>with the exception of<br>cleaning agents and<br>additives in deck and<br>external surface wash<br>waters <sup>3</sup> | Whenever possible > 200 NM & > 200 m depth (IMO Ballast Convention)   | max 3.5% Sulphur<br>worldwide, max<br>0.1% Sulphur in<br>ECA as per Marpol<br>VI, as amended   | Incinerator<br>operation<br>recommended<br>outside harbour<br>limits   |
| Comments  |  | Permeate held in<br>tanks till > 4Nm & ><br>6 Knots as per<br>Company Policy;<br>may be subject to<br>exemption in<br>compliance with<br>local regulations | As far as practicable discharge to be in different locations as per Company Policy | Black Water is to be<br>always treated<br>when possible as<br>per Company Policy | Exemptions from the above may be granted for discharge of untreated Black Water when >12 NM from nearest land & > 4 Knots and at a rate of discharge as approved by the Administration as per Marpol IV, as amended |  | min distance from nearest land reduced to ≥ 3NM if waste ≤ 25mm & outside Marpol V Special Areas, Reduction in distance not permitted in Marpol V Special Areas                 | CLIA** vessles only:<br>Sampled annually if<br>hazardous or not                                      | Not Permitted as per<br>Marpol V, as amended<br>with the exception of<br>cleaning agents and<br>additives in deck and<br>external surface wash<br>waters <sup>3</sup> | if above not<br>practicable then ><br>50NM & > 200m depth<br>if possible; ship<br>specific Biofouling<br>Management Plan<br>(saf107) implemented<br>and kept together with<br>the BWMP  | max 3.5% Sulphur<br>worldwide, max<br>0.1% Sulphur in<br>ECA as per Marpol<br>VI, as amended   | Opacity alarms,<br>where available to<br>be set at 20% as per<br>Company Policy;<br>ship specific<br>SEEMP required<br>after 01 January<br>2013  |
| Records   | Oil Record Book<br>(ORB) as per Marpol<br>I, as amended  | Wastewater<br>Disposal Log<br>(SAF32) as per<br>Company Policy   | Wastewater<br>Disposal Log<br>(SAF32) as per<br>Company Policy                     | Wastewater<br>Disposal Log<br>(SAF32) as per<br>Company Policy                   | Wastewater Disposal<br>Log (SAF32) as per<br>Company Policy; max<br>discharge rate must<br>be approved by<br>Flag/Class as per IMO<br>res. MEPC 157 (55).   | Wastewater<br>Disposal Log<br>(SAF32) as per<br>Company Policy             | Garbage Disposal Log<br>(SAF19) or Flag<br>approved GRB (if appl.)<br>as per Marpol V, as<br>amended  | Garbage Disposal Log<br>(SAF19) or Flag<br>approved GRB (if appl.)<br>as per Marpol V, as<br>amended | Garbage Disposal Log<br>(SAF19) or Flag approved<br>GRB (if appl.) as per<br>Marpol V, as amended   | Ballast Water Record<br>Log (SAF35) as per<br>IMO Ballast<br>Convention, Ballast<br>Water Reporting Form<br>(SAF40), Ballast Water<br>at Sea Exchange Plan<br>(SAF42) as per<br>Company Policy;<br>Biofouling Record<br>Book (saf107) | Bunker Delivery<br>Note (BDN), Oil<br>Record Book (ORB)<br>as per Marpol I, as<br>amended, Engine<br>Log Book as per<br>Flag State, Marine<br>Sulphur Book as<br>per Company<br>Policy | Garbage Disposal<br>Log (SAF19) or Flag<br>approved GRB (if<br>appl.) as per Marpol<br>V, as amended,<br>Opacity Records (if<br>available) as per<br>Company Policy;<br>SEEMP required<br>energy performance<br>datasheets |

### Additional Notes

1. Distances "from nearest land" for food waste, treated and untreated black water (sewage) and grey water disposal are to be taken from the territorial sea baselines as per Marpol, as amended and UNCLOS

Baselines information can be obtained from ECDIS (if such laver is provided) or at: http://www.jag.navy.mij/organization/code 10 mcrm.htm or at: http://www.un.org/depts/los/LEGISLATIC

Daselines information can be obtained from ECDIS (it such layer is provided) of at. Int. J. www.jag.navy.mwviganizaciv/code 10 into/mamin

or at: http://www.un.org/depts/los/LEGISLATIONANDTREATIES/regionslist.htm

2. No discharge of any wastewater other than through AWWTP's in any Marine Sanctuaries and Parks (See additional sheets for specific requirements)

3. These substances must not be harmful to the marine environment (relevant evidence i.e. MSDS or declaration from the supplier must be kept onboard)

4. Abbreviations used:

AWWTP = Advanced Waste Water Treatment Plant

MSD = Marine Sanitation Device (Sewage Treatment Plant)

CLIA = Cruise Lines International Association (ex name ICCL)

ORB = Oil Record Book (Marpol I, as amended)

GRB = Garbage Record Book (Marpol V, as amended)

BDN = Bunker Deliver Note (Marpol I, as amended)

ECA = Emission Control Area (Marpol VI, as amended)

<sup>\*</sup> Note: For vessels operating under sail, or a combination of sail and motor propulsion, the speed shall not be less than 4 knots

<sup>\*\*</sup> Note: Non CLIA vessels will endeavour to comply with the discharge policy stated. However, with the written approval of V Ships Leisure Compliance Director exemptions can be granted on a case by case basis, in full compliance with local requirements.

<sup>\*\*\*</sup> Note: Non CLIA vessels will endeavour to comply with the CLIA grey water in full compliance with any more stringent other applicable local regulations if: onboard holding capacities are sufficient, this would not lead to load line or stability concerns, reception facility is reasonably and economically available, they are not geographically limited in their itinerary and need to deviate for this, there is a net environmental benefit, onboard use of water is minimized. Before any discharge which is not as per the CLIA policy, the vessel must be fully aware and have verified local requirements in this respect.

| N.B.: Lates                    | edition of Com  | nany Bulletin # 9 is to  | be referred to for  | World<br>worldwide Ballast Wate  |  |                     | onmental Stand   | arus - Adaitio   | IIIai Areas   |  |   |
|--------------------------------|---|--|---|--|--|---------------------|--|--|---|--|---|
| Port / Area                    | Oil & Bilge Water<br>(<15 ppm oil)  | Black water including through<br>AWWTP's and including   | Grey Water  | Garbage including Food Waste (Marpol<br>V, as amended)   | Hull Cleaning  | Antifouling coating | Marine Habitat or<br>Agricultural  | Painting / Chipping  | Air Emissions - Fuel Quality  | Air Emissions  | REMARKS   |
| Antarctica                     | Not permitted South of 60<br>Latitude as per Marpol I   | destudging   |   | Special area under MARPOL V, as<br>amended. Only communited' ground<br>food waste ≥ 55 mm at distance ≥ 12<br>nm from nearest land or ice shelf;<br>Discharge of<br>introduced avian products, including<br>poultry and poultry parts, is not<br>permitted unles made sterile  |  |                     | IAATO guidelines   |  | from July 2011, no carriage (ie not just use) of heavy fuel oil (including IFO-180) allowed   |  | env assessment required to be made<br>and send to a party of the Antarciic<br>treaty in advance; (IATO guidelines or<br>wildlife to be followed; use of distillate<br>fuels only  |
| Baltic States                  | certain states prohibit use<br>of OWS in their waters: ie<br>Lithuania and Denmark<br>within 12 miles; Finland<br>within 4 nm from shore  | CLIA member lines agree to<br>discharge MARPOL Annex IV<br>waste (sewage) ashore where<br>adequate port reception<br>facilities are available under a<br>"no special fees" arrangement                   | CLIA encourages discharge<br>to shore facilities when<br>practical and if there would<br>be beneficial env impact |  |  |                     |  |  | Baltic ECA max 0.1% sulphur   | Incinerators not to be used in port<br>and territorial seas of Baltic States<br>within 12 NM of shore  | HELCON (convention); EU Dir<br>91/227/EEC Landbased wastewaters<br>see also EU countries section  |
| Belgium / Germany<br>/ Holland |   |  |   |  | Not Permitted<br>in any ports in<br>Belgium/<br>Germany /<br>Holland   |                     |  |  |   |  | see also EU countries section   |
| Belize                         | Prohibited in territorial<br>waters (within 12 nm<br>from land)   | Prohibited in territorial waters<br>(within 12 nm from land)   | Prohibited in territorial waters<br>(within 12 nm from land)  |  |  |                     |  |  |   |  |   |
| Bermuda                        | Not allowed in territorial waters (12 mm) without waters (12 mm) without the prior approval of the Department of Environmental Protection | Untreated effluent discharge in terminal waters is prohibited. Threated effluent discharge is not allowed in territorial waters without the prior approval of the Department of Environmental Protection | same as for Black Water   | Garbage not. food waste discharges (from pulpers) is not allowed in terrinoial waters. Waste offloading is allowed only after prior approval from the Dept. of Public Works (Waste Management Section). Waste shall be separated into compostable (food waste), recyclable (alluminum, sted, glass), hazardous, bully and municipal waste. Hazardous and municipal waste. Hazardous and funorescent lamps, batteries, paints, mercury containing items, flares) and bulky waste (incl. anchors, ropes, furmiture, mattresses, engine parts, masts) cannot be offloaded in Bermuda. | allowed in<br>territorial<br>waters. Above<br>water hull<br>cleaning is<br>allowed only<br>with fresh or<br>salt water<br>(without |                     | For policies concerning fruits, vegetables, animals and plants on board ships in Bermator or its territorial waters, please contact clesses@gov.bm or animals@gov.bm | No chipping, scraping of painted of varnished exterior surfaces. Spot painting of ship sides above waterline is allowed provided paint is prevented from dripping into the Bermuda waters. | The maximum allowed sulphur content in fuel for Controlled Plants is 2.0%.  | Use of any incinerator in<br>Bermuda's territorial waters is<br>prohibited unless the owner is in<br>possession of a valid Operating<br>Licence issued by the<br>Environmental Authority. Opacity<br>of exhaust emissions from<br>controlled plants shall not exceed<br>5% except during periods of<br>engine start-up and cool down.<br>Smoke emitted from a ship shall<br>not be offensive. The stack or<br>exhaust outled of controlled plants<br>shall be situated so that the<br>exhaust fumes do not foul the<br>ventilation of buildings, including<br>windows and air intake points or<br>vents or adversely impact nearby<br>residents. | A ship staying in Bermuda's territorial waters for a cumulative total of 7 days or longer within one year shall make application for Operating Licences Controlled Plant (including electrical and steam generators, sewage treatment plants, incinerators, olly water separators) prior to the ship's arrival in Bermuda. Exceptions will be considered for those ships calling into Bermudats ports in emergency situations.  Operating Licences are not required for engines used solely for propulsion.  Controlled plants shall be installed and maintained to produce the minimum amount of noise and vibration (maintenance logs shall be available for inspection). |
| Caribbean                      | Not permitted within 12 miles of Grand Cayman   | Not permitted within 12 miles of<br>Grand Cayman   | Not permitted within 12 miles of Grand Cayman   | not permitted within 12 miles of<br>Grand Cayman   | Not permitted<br>in St. Thomas<br>or St. Maarten   |                     |  |  |   | Incinerators not to be used within<br>12 miles of Grand Cayman   |   |
| China                          | oil spill contract with an<br>approved OSRO<br>required; from January<br>2012   |  |   | wastes to be discharged ashore to an<br>aproved contractor before leaving last<br>Chinese port   |  |                     |  |  | Three new Sulphur Emission Control Areas (ECAs) were created by Chinese authorities: Pearl Rover Deta (PRD) area, Chang Jang Yangtze River Deta (PRD) area and Boha Eine (RS) area. Ships useting the following core ports with be affected by the new regulations: Shrenchen, Guangchou, Juntal (PRD), Stranpha. Ningbor-Zonzulan, Suzzbo, Neutrong (PRD). Terristy, Chinesegoles, Tangshan, Hangdhua Charoland, Ships and S |  | More information on the Chinese ECAs (including maps of the areas, details of record keeping requiements, penalties for non-compliance etc.) can be found at; http://www.bahamasmaritime.com/wp-content/uploads/2016/03/16-12   |
| Colombia                       | No Discharge within 12<br>nm of Malpelo Island  | No Discharge within 12 nm of<br>Malpelo Island   | No Discharge within 12 nm of<br>Malpelo Island  | No Discharge within 12 nm of<br>Malpelo Island   |  |                     |  |  | processing and Market   |  | Malpelo Island is an IMO PSSA<br>(Particularly Sea Sensitive Area). No<br>ballast water discharge within 12 nm of<br>Malpelo Island   |

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| Port / Area                    | Oil & Bilge Water  | Black water including through   | Grey Water  | worldwide Ballast Water<br>Garbage including Food Waste (Marpol  |  | Antifouling            | Marine Habitat or | Painting / Chipping        | Air Emissions - Fuel Quality   | Air Emissions   | REMARKS   |
|--------------------------------|--|---|---|--|--|------------------------|-------------------|----------------------------|--|---|---|
|                                | (<15 ppm oil)  | AWWTP's and including desludging  |   | V, as amended)   |  | coating                | Agricultural      |                            |  |   |   |
| Cyprus                         |  | Not permitted in territorial<br>waters (12 nm)                                      |   |  |  |                        |                   |                            |  |   | see also EU countries section   |
| enmark & Faroe<br>Islands (Dk) | No discharge of bilge<br>water within Danish<br>territorial waters (12<br>miles); no discharges<br>within 12 nm from the<br>Faroe Islands; No<br>discharge in Wadden Sea | no discharges within 12 nm<br>from the Faroe Islands; No<br>discharge in Wadden Sea | no discharges within 12 nm<br>from the Farce Islands; No<br>discharge in Wadden Sea | no discharges within 12 nm from the<br>Faroe Islands; No discharge in<br>Wadden Sea  |  |                        |                   |                            |  |   | Wadden Sea is an IMO PSSA<br>(Particularly Sea Sensitive Area). No<br>ballast water discharge in Wadden sea<br>and within 12 nm of Faroe Islands<br>see also EU countries section |
| Ecuador<br>(Galapagos)         | no discharge within the<br>PSSA (Particularly Sea<br>Sensitive Area)   | no discharge within the PSSA<br>(Particularly Sea Sensitive<br>Area)                | no discharge within the<br>PSSA   | no discharge within the PSSA   |  |                        |                   | not allowed in the<br>PSSA |  | no incineration within the PSSA   | Env Assessment and permission to ca<br>Galapagos required; Mandatory<br>Reporting Zone, Area to be avoided,<br>PSSA. No ballast water discharge withing<br>the PSSA               |
| EU countries                   | waste declaration<br>required 24 hrs before<br>arrival   | waste declaration required 24 hrs before arrival                                    |   | waste declaration required 24 hrs<br>before arrival  |  | TBT free >01<br>Jan 08 |                   |                            | 0.1% sulphur limit will apply to all types of marine fuel used by ships at berth and anchorage in EU ports limits; In the outer most regions of the EU community (the French Overseas Departments, Madeira, Azores, Canary Islands) switching to LSFO at berth is not required, but the fuel of sulphur content must not exceed 3% and air quality standards must be respected; 1.5% max sulphur in EU EEZ (200mn) for any marine fuel if the ship is on a regular service between EU ports (ie ferry) and outside of MARPOLVI ECA | Use of virgin or recycled HCFC (le<br>R-22 refrigerant) for maintenance<br>and servicing of systems onboard<br>EU flagged ships prohibited; also<br>the supply of virgin and recycled<br>HCFC not available anymore in EU | 2012/33/EU ("Sulphur Directive");<br>2000/59/EC ("Ship Generated Waste")  |
| Falklands                      |  |   |   | not permitted within 12 miles of<br>Falkland Islands   |  |                        |                   |                            |  |   |   |
| Far East                       |  |   |   |  | No hull<br>cleaning in any<br>ports in Japan |                        |                   |                            |  |   |   |
| Finland                        | Use of bilge separators<br>prohibited within 4 miles<br>of nearest land  |   |   |  |  |                        |                   |                            |  |   | see also EU countries section<br>see also Baltic states section   |
| Greece                         |  | Treated sewage not permitted within 4 NM of nearest land                            | Not permitted within 4 NM of<br>nearest land  |  |  |                        |                   |                            |  | Incinerators not to be used within 3<br>NM of Greek Ports   | see also EU countries section   |
| Hong Kong                      |  |   |   |  |  |                        |                   |                            | From 01 July 2015, all ocean-going ships of 500 gross tonnage and above, certificated in accordance with SOLAS, shall consume fuel oil with sulphur content not exceeding 0.5% by mass whilst berthed (alongside or  | only IMO-approved type<br>incinerators may be used in Hong<br>Kong waters. Dark smoke<br>emisssions from vessels in Hong  | Notice No. 76 of 2008   |
|                                |  |   |   |  |  |                        |                   |                            | at anchor) within the port limits of Hong Kong. Ships will be given a period of grace during the first 1 hour after arrival and the last 1 hour of berthing time in order to enable proper switching over of fuels.  | Kong waters is an offence subject<br>to penalty HK\$25,000 (50,000 for<br>any subsequent conviction)  | Notice No.92 of 2014  |
|                                |  |   |   |  |  |                        |                   |                            |  | any subsequent connectary   | Notice No 51 of 2015  |
| Iceland                        | Not allowed inside of 3<br>NM from the coastal<br>baseline of territorial<br>waters  |   |   | As of 31 January 2015 new regulations have taken place regulations have taken place regulation advanced reporting and disposal of ship generated waste (per EU dir 2000/SSPEC), involving also new charges/ taxes as follows: 1. Waste declarations must be sent in advance, via the Safe Seanet system or all ports that the vessel intends to call in localand. This must be send at least 24 hours prior to the estimated arrival time; 2. The originally established waste charges can be reduced by 50% if the captain of the vessel can prove that environmental control, design, equipment and operation of the vessel is such that minimum waste is generated. |  |                        |                   |                            | in Iceland, Directive 2012/33/EU as regards the sulphur content of marine fuels, is transposed into Regulation No. 124/2015 Ships at berth shall not use marine fuels with a sulphur content exceeding 0,1% by mass, or when possible, use onshore power supply. Passenger ships on regular service to EU ports shall not use marine fuels with a sulphur content exceeding 1,5% by mass.  |   | more information about air<br>emission regulations can be<br>found at:<br>http://www.ust.is/the-<br>environment-agency-of-<br>iceland/fuels/                                      |

| N.B.: Latest  | edition of Com   | pany Bulletin # 9 is to   | be referred to for  | worldwide Ballast Water  |               |                     | onmental Standa   | Jo Additio   |  |   |  |
|---|--|---|---|--|---------------|---------------------|---|--|--|---|--|
| Port / Area   | Oil & Bilge Water<br>(<15 ppm oil)   | Black water including through AWWTP's and including desludging  | Grey Water  | Garbage including Food Waste (Marpol V, as amended)  | Hull Cleaning | Antifouling coating | Marine Habitat or<br>Agricultural   | Painting / Chipping  | Air Emissions - Fuel Quality   | Air Emissions   | REMARKS  |
| Italy   | no use of OWS in<br>ternforal waters (12<br>miles); enforced for Italian<br>flagged ships  |   |   | Garbage reception facility (contractor) at the port of Civitavechia requires the wef food waste to be landed ashore to be well asgregated and free of admixtures of any other waste due to post landing sterilization of all food waste originating from countries outside the EU. Failure to properly segregate the wet food waste may result in rejection of landing ashore and will be reported to Harbour Master for subsequent actions against the ship |               |                     |   |  | Italy interpretation of EU Directive 1999/32/EC, as amended is that cruise ships must comply with the requirement for "ships on regular service" and use fuel oil with sulphur content <1.5 % m/m while navigating in Italian territoral waters and FEZ. If complant FO cannot be obtained on ships itinerary, ships (in coordination with marine port and operations department) may claim non-availability exception; records of attempts to obtain FO are to be kept nothorar, exception records of attempts to expense of (in conjunction with the DPA) and Harbour master of the Italian port of call is to be notified 48 hrs in advance  Venice "Blue flag" voluntary agreement to which many cruise companies have acceded require switch-over to LSFO (-0.1 % m/m) before entering the lagoon (at Lido niles). More info at: https://www.port.venice.it/en/venice/blue-flag-2016.html | Incinerators not to be used in Italian Ports 2. No blowing of stacks in Venice 3. Civitavechia prohibits excessive smoke emmissions; pre-heat time, use and engine maintenance to be kept to minimum; violation of the emission regulation is consideral criminal charge; holders of Italian Master/ Ch. Engineer license may loose their license | Venice: if storage capacity for all wast<br>>50%, then shore disposal required<br>exemption is granted only if waste <50<br>of storage capacity; 2000/59/EC (*54)<br>Generated Waste); noise emissions<br>from leisure activities, maintenance an<br>PA announcements to be reduced to<br>minimum<br>see also EU countries section |
| Lithuania   | No discharge of bilge<br>water within territorial<br>waters (12 miles)   |   |   |  |               |                     |   |  |  |   | see also EU states section see also Baltic countries section   |
| Mexico  |  |   | pool dumping not permitted in<br>territorial waters (12nm)  |  |               |                     |   | Not permitted in<br>Puerto Vallarta,<br>Costa Maya,<br>Cozumel. In<br>Acapulco touch-up<br>painting allowed -<br>no chipping |  |   |  |
| Norway  |  | where comminuting and disinfecting system as defined in MARPOL IV Reg. 9.2 is used onboard, comminuted sewage shall be able to pass through a grating with a maximum opening of 10 mm |   |  |               |                     |   |  | Geirangerfjord: cruise GT not to exceed 150,000 GT / approx 5000 pax at any one time; no use of incinerators; tenders engines switched off when alongside.  EU at berth low sulphur directive is applicable (ships at berth or at anchor must switch to LSFO < 0.1%)   | tax payable of 15 NOK per kg of<br>Nox when sailing between<br>Norwegian ports; when outside<br>MARPOL VI ECA max 1.5%<br>sulphur in territorial seas and EEZ<br>for any marine fuel for pax ships<br>on regular service (ie. ferries)  |  |
| Panama  | Panama Canal Non Tank<br>Vessel Response Plan<br>and agreement with a<br>Qualified Individual<br>required.   |   |   |  |               |                     |   |  |  |   |  |
| Portugal  |  |   |   |  |               |                     |   |  |  | no incinerators in port of Lisbon   | see also EU states section   |
| Russia  | not permitted within<br>territorial waters (12 nm)   | AWWTP Discharge not<br>permitted in St. Petersburg;<br>wastewater discharges not<br>permitted   | Grey water discharge not<br>permitted within 12 NM of<br>Russian shores   | overboard discharge of any waste<br>(including food) not permitted within<br>12 NM of Russian shores   |               |                     |   | cleaning and<br>painting not<br>permitted unless<br>written permission<br>is obtained  |  | use of incinerators not permitted   | all overboard valves to be closed and<br>sealed, entry made in the logbook<br>see also Baltic states section   |
| South America<br>(Argentina, Chile,<br>Peru, Uruguay) | No discharge within "A Zone Prohibited to perform contaminating actions determined by a line between Pruta Del Este (Urugusy) and Punta Rosa of Cabo San Antonio (Argentina) from there to Lat 37 degrees 32 minutes South and Long 55 degrees 32 minutes West and Lat 36 degrees minutes West and Lat 36 degrees in the South and Long 55 degrees 32 minutes West and from there to the first point of Punta Del Este"; No discharge in Paracas National Reserve (Peru) | No discharge within zone as indicated for bige water.' No discharge in Paracas National Reserve (Peru)  | No discharge within zone as<br>indicated for bilge water. No<br>discharge in Paracas<br>National Reserve (Peru) | No discharge within zone as<br>indicated for bilge water; No<br>discharge in Paracas National<br>Reserve (Peru)  |               |                     | In Chile Asian Gypsy<br>Moth (AGM) regulations<br>require ships which had<br>visited certain countries<br>in the North East and<br>Far East Asia during<br>the flight period of the<br>female AGM for the last<br>2 years to present<br>sanitary inspection<br>certificates and may be<br>subjected to such<br>inspection |  |  |   | Paracas National Reserve (Peru) is an IMO PSSA (Particularly Sensitive Sea Aras), No Balsts water discharge in Paracas National Reserve (Peru)   |
| Spain   |  |   |   |  |               |                     |   |  |  |   | certain Mediterranean ports impose<br>compulsary sludge discharge,<br>regardless if spare capacity is avaiable.<br>See also EU states section  |

| rt / Area  | Oil & Bilge Water  | Black water including through  | Grey Water  | worldwide Ballast Water  | Hull Cleaning | Antifouling  | Marine Habitat or   | Painting / Chipping                           | Air Emissions - Fuel Quality  | Air Emissions   | REMARKS   |
|--|--|--|---|--|---------------|--|---|---|---|---|---|
| rt / Area  | (<15 ppm oil)  | AWWTP's and including desludging   | orey mater  | V, as amended)   | Trum Ordaning | coating  | Agricultural  | T diliking / Onipping                         | All Chilosoft Test addity   | All Ellipoions  | REMARKO   |
| valbard /<br>bitzbergen  |  |  |   |  |               |  |   |   | It is prohibited to bring or use heavy fuel oil in:  - Northeast Svalband Nature Reserve  - Southeast Svalband Nature Reserve  - Northwest Spitsbergen National Park  - Forfander National Park  - South Spitsbergen National Park  Vessels entering these areas are required to carry DMA (in accordance with ISO 8217 Fuel Standard).  More info at:  http://www.sysselmannen.nder/Shortcuts/Ban-on-heavy-fuel-oil/ |   | Map of national parks w<br>heavy oil ban is availabl<br>http://www.cruise-<br>norway.no/viewfile.aspx?i<br>58   |
| urkey &<br>orial waters<br>c.Sea of<br>armara,<br>rdanelles,<br>orus Straits | Not permitted. Severe<br>fines up to 300,000 USD<br>for disposal of any kind of<br>waste waters in territorila<br>sea  | Not permitted. Severe fines up<br>to 300,000 USD for disposal of<br>any kind of waste waters in<br>territorila sea                     | Not permitted - incl<br>swimming pool / spa filter<br>media in territorial waters. In<br>the Aegean, Turkish territorial<br>waters are 6 m or the<br>median line with another<br>state if less. Severe fines up<br>to 300,000 USD for disposal<br>of any kind of waste waters in<br>territorial sea | Not permitted  |               |  |   | No painting /<br>chipping / window<br>washing |   | Kusadasi: if incinerators have been certified by Class as in good order, there is an exemption from mandatory env. Fee  | 1999/32/EC ("Sulphur Directive amended o As far as is safe and practic debalasting operations shoul avoided. In any event only clean water should be discharge valves should be provided to the standard sealed shut. O All deck scuppers should be prad sealed, and any gaps in the plate surrounding the deck sho Cised. O Fire hoses should not be pre tested.  • Fixed fire-fighting monitors, sp and drenching systems should to tested.  • The vessel's decks and superstructure should not be we down. |
| E (Dubai)  |  |  |   |  |               |  |   |   |   | Ships calling DP World/PCFC ports in Dubai are required to refrain from any unsafe practices causing air pollution including but not limited to the following:  Ships emitting black/grey exhaust smoke 'Using fuel oil not in line with Marpol Annex VI requirements. Contarventions of the requirements may result in sanctions including fines |   |
| kraine   | All overboard valves to be<br>closed and sealed when<br>in territorial waters (12<br>nm)   | All overboard valves to be closed and sealed when in territorial waters  | All overboard valves to be closed and sealed when in territorial waters   | All overboard valves to be closed and sealed when in territorial waters  |               |  |   |   |   |   |   |
| USA  | oil Poliution Act 1990 requires Non Tank Vessel Response Plan and agreement with a Qualified Individual, OSRO and SMFF provider; deck fuel oil transfer lines and or bunker hoses used for bunkering (le of tender boats when over water) are required to be statically hydrotested either annually to 100%, MWAP or twice every five years to 150% MAWP) per 33CFR 156.170; alernative testing request for economical or physically impracticable reason may be submitted to the USCG | No Discharge Zones (NDZ) Areas (by EPA) even if treated: https://www.spa.gov/vessels- marinas-and-ports/no- discharge-zones-ndzs-state | No discharge in Casco Bay. USPH regulations require flow through sea water supply systems or Recreational Water Facilities (RWF) to be shut off within 12 nm from shore and recirculation system with appropriate liftration and halogenation put in use or RWF to be drained and kept empty        | tood waste originating outside of USA or Canada must be segregated as USDA waste (incl. anything) contaminated with it is packaging); certain porst /Agents may require (interim) EPA ID number for vessels landing hazardous waste in USA that can be arranged through the service contractor, No discharge of garbage in Casco Bay |               | November<br>2012 USA<br>became a<br>party to AFS<br>Convention | ivo Traffic Separation. Schemes on the E coast with mandatory reporting and speed reduction for whales; numerous other areas with voluntary speed reduction on the East Coast, announced by NOAA; Vessels arriving from the Far East are subject to Asian Gypsy Moth inspections and phytosanitary inspections. As of 01 January 2015 US CBP will begin issuing penalties to ships arriving without a valid AGM certification body during the high-risk period and without the 2-years ports of call data |   | North American and US Carabbean ECA- max 0.1% subplur in marine fuels: USCG and EPA board vessels and collect fuel samples to determine whether the ECA subphur limits are met; EPA experiments with vessel flyovers to assess vessel smokestack plumes for the same purpose  | USA became a party to MARPOL<br>Annex VI, as amended, the USCG<br>PSC inspection protocol includes<br>also inspection for leaks for Ozone<br>Depleting Substances; No<br>incinerators in Casco Bay  | NPDES (National Pollutants Die<br>Elimination System) (VGP20<br>effective from 19 December 201<br>ships operating in States Waters<br>for any releases (waste waters,<br>water, deck runoff water, hull<br>leachate, etc.) There are addi<br>individual States requirements of<br>this Federal Permit   |

| Activity | Bilge Water <15<br>ppm   | Black Water (Sewage)  | Biosolids from MSD and AWWTP         | Grey Water  | AWWTP Permeate   | Garbage (Marpol V, as<br>amended)   | Air Emissions<br>Fuel Quality  | Air Emissions   | Antifouling |
|----------|--|---|--------------------------------------|---|--|---|--|---|-------------|
| In Port  | Not Permitted as per<br>Marpol I, as<br>amended  | not permitted   |                                      | Not Permitted as per<br>TP14202   | Permitted for AWWTP's<br>with a current approval<br>from Transport Canada<br>may discharge<br>continuously as per<br>TP14202 | as per Canada Department of<br>Agriculture segregation of food<br>waste by origin (le from<br>Canada/USA vs international<br>garbage)   | Marine fuels with<br>sulphur content<br>max. 0.1% when in<br>ports south of 60 N   | ODS release > 10 kg to<br>be reported as per<br>TP14202; no use of<br>incinerators; air<br>emissions opacity is<br>regulated with 1 nm<br>from shore, max 40%<br>opacity for an aggregate<br>of 4 mins in a 30 mins<br>period | TBT free    |
| Underway | Inland waters (i.e.<br>St.Lawrence, Great<br>Lakes) - 5 ppm limit;<br>Canadian Arctic<br>waters, including<br>100nm limit - 0ppm   | >4nm & >6kn except in designated sewage areas as per Company Policy and CLIA* standards;  | landed ashore as<br>per TP14202      | >4NM & >6 kn; if<br>mixed with liquefied<br>galley waste ** >12<br>nm from SHORE &<br>V>6 kn as per<br>TP14202 (exemption<br>if geographically<br>limited may be<br>granted by<br>Transport Canada) | Permitted for AWWTP's<br>with a current approval<br>from Transport Canada<br>may discharge<br>continuously as per<br>TP14202 | Overboard discharge of food waste is prohibited within the St. Lawrence gulf and Great lakes (as these are internal waters) Discharge of comminuted (liquified) galley waste** is to be made as far as practicable from shore (ie NOT from "nearest land") but > 12 nm from shore and V>6 kn, and outside env sensitive zones (marine parks, sanctuaries, conservation areas) | Marine fuels with sulphur content max. 0.1% when within the North American ECA (200 nm off Canadian coast and south of 60 N) | air emissions opacity is<br>regulated with 1 nm<br>from shore, max 40%<br>opacity for an aggregate<br>of 4 mins in a 30 mins<br>period  | TBT free    |
| Comments | Arctic IOPP Centificate required for Canadian Arctics, can be issued by some Class Ros; An Agreement (Certificate) with a certified response organization in case of an oil spill required by para. 660.2(2)(b) of the Canada Shipping Act; For ships above 1000 GT blue card as per Bunkers Convention required | not permitted in the Great Lakes, St. Lawrence river and Saguenay Park as per Company Policy; (exemption may be granted for discharge of sewage in the Great Lakes through a MSD II (ie < 250/100ml faecal coliform)); in Canadian internal waters, fishing zones 1, 2 and 3*** and when less than 3 nm from shore in all other waters under Canadian jurisdiction the total residual chlorine content in the MSD II effluent must be equal or less than 0.5 mg/L | to a licensed facility<br>or service | not permitted in the<br>Great Lakes, St.<br>Lawrence river and<br>Saguenay Park as<br>per Company Policy;   | Knots as per Company   | Not permitted with the exception of food waste as per MARPOL V, as amended and above provisions for communited (liquefied) galley waste   | Canadian part of<br>the North American<br>ECA (200 nm off<br>Canada) fully<br>enforced as of 09<br>May 2013                  | shore power to be<br>utilized where<br>available  | TBT free    |

- 1. No Hull Cleaning in Vancouver
- 2. Shore power system to allow cruise vessels to plug in when calling the port of Halifax is completed and fully operational
- 3. Wet garbage to be double bagged for landing in Quebec
- \* Note: Non CLIA vessels will endeavour to comply with the discharge policy stated. However, with the written approval of V Ships Leisure Compliance Director exemptions can be granted on a case by case basis, in full compliance with local requirements. http://www.inspection.gc.ca/english/plaveg/protect/dir/d-95-03e.shtml
- 4. Vessels arriving from the Far East are subject to Asian Gypsy Moth inspections and phytosanitary inspections. For info:
- 5. Company Bulletin # 09 is to be referred to for applicable Ballast Water regulations Abbreviations:

NOBOB = NO Ballast On Board

TP14202 = Pollution Prevention Guidelines for the Operation of Cruise Ships under Canadian Jurisdiction

\*\* (as per definition in TP14202) galley wastes from sinks and dishwashers with constituents that are no more than 25 mm in diameter MSD = Marine Sanitation Device type II (sewage treatment plant)

TSS = Traffic Separation Scheme

\*\*\* "Fishing zones 1, 2 and 3" areas can be found at: http://laws-lois.justice.gc.ca/eng/regulations/C.R.C., c. 1547/page-2.html#h-4

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| State       | Bilge water, oily<br>mixtures   | Graywater  | Blackwater   | Husbandry Discharges (see also VSL Bulletin 09)   | Others  | Link to full info  |
|-------------|---|--|--|---|---|--|
| Connecticut | Discharge of treated or untreated bilgewater into Connecticut waters from any vessel covered under the VGP is prohibited (except in emergency i.e. for safety and stability reasons). Accidental discharge, spillage, uncontrolled loss etc. of oil or petroleum or chemical liquids or solid, liquid or gaseous products, or hazardous wastes which poses a potential threat to human health or the environment, shall immediately report to DEEP by telephone at 860-424-3338 or 866-337-7745 | Discharge of treated or untreated graywater into Connecticut waters from any vessel covered under the VGP is prohibited.   | The discharge of sewage from any vessel to any water is prohibited.  | The discharge of wastewaters from pressure washing the bottom of vessels and any pollution from spillage, sanding, sand blasting, or scraping vessels into Connecticut waters from any vessel covered | Vessel that discharges or intends to discharge into Connecticut waters under the VGP must submit to DEEP (dep.webmaster@ct.gov) a copy of the Notice of Intent (NOI). Additionally, all reports required to be submitted to EPA under Appendices F through J of the VGP (i.e. NOT, Annual Reports, DMRs etc.) must also be submitted to DEEP. | http://www.regulations.gov/#!d<br>cumentDetail;D=EPA-HQ-OW<br>2011-0141-0832 |
| Illinois    |   |  | Discharge of sewage or wastewater accumulated in a holding tank or any other container on a watercraft, in such a manner that the sewage or wastewater reaches or may reach the waters of the State, except by pumpout to an approved by State Agency shore facility is prohibited |   | No effluent from any vessel shall contain settleable solids, floating debris, visible oil, grease, scum or sludge solids and produce color, odor and turbidity above obvious levels, within State waters (3nm from the baselines)   | http://www.regulations.gov/#lccumentDetail;D=EPA-HQ-OW2011-0141-0876         |
| Indiana     |   |  |  |   | The Sate Commissioner or an authorized representative shall be allowed onboard for inspections  | http://www.regulations.gov/#!ccumentDetail;D=EPA-HQ-OW2011-0141-0872         |
| Maine       |   | Large Commercial Passenger Vessels (250 or more overnight passengers) are prohibited from discharging graywater into No Discharge Areas. All discharges of blackwater, a mixture of blackwater and graywater, or graywater to No Discharge Areas must be reported to the Main Department of Environmental Protection | see Greywater  | Husbandry Discharges: No vessel covered by the VGP may conduct underwater hull cleaning except as part of emergency hull repairs necessary to secure the vessel or saving a life at sea               |   | http://www.regulations.gov/#!c<br>cumentDetail;D=EPA-HQ-OW<br>2011-0141-0836 |
| Michigan    |   | Discharges of graywater from vessels covered by the USEPA's VGP are prohibited in Michigan waters  | Discharges of blackwater from<br>vessels covered by the<br>USEPA's VGP are prohibited<br>in Michigan waters  |   | Vessel owners/operators shall immediately notify the MDEQ whenever they become aware that a discharge from their vessel causes or contributes to an exceedance of an applicable state water quality standard.   | http://www.regulations.gov/#!<br>cumentDetail;D=EPA-HQ-OV<br>2011-0141-0857  |

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|               | FOI VGP, See SW   | IS FOM 338, see also the rest of the TABS (pages)   | ioi other ob States with addi   | uonai vor requirements. v                       | GF Offine at: www.epa.gov/npdes/v   |   |
|---------------|---|---|---|---|---|---|
| State         | Bilge water, oily<br>mixtures   | Graywater   | Blackwater  | Husbandry Discharges (see also VSL Bulletin 09) | Others  | Link to full info   |
| Minnesota     |   |   |   |   | Vessels covered by the EPA's VGP must obtain permits required by the state of Minnesota for vessel discharges | http://www.regulations.gov/#!d<br>cumentDetail;D=EPA-HQ-OW-<br>2011-0141-0875 |
| New Hampshire | paint chips and other pollutants associated with the processes occurring on the vessel. All necessary management practices, treatment and discharge methods should be used to ensure that the surface waters near the vessel  | the New Hampshire shoreline and the Isles of Shoals wherever feasible. This is infeasible at this time for vessels without holding tanks for graywater, but these vessels should plan to install such holding tanks during one of the next two scheduled dry docking events if such installation is technically | Area: The No Discharge Area<br>consists of all tidal and<br>estuarine waters, including all<br>bays and rivers to the tidal |   |   | http://www.regulations.gov/#!dicumentDetail;D=EPA-HQ-OW-2011-0141-0850        |
| New York      | Discharge of bilge water is prohibited in New York waters. This condition does not apply to the discharge of bilge water if the master of the vessel determines that compliance with this condition would threaten the safety or stability of the vessel, its crew, or its passengers because of adverse weather, equipment failure, or any other relevant condition. |   |   |   |   | http://www.regulations.gov/#!dcumentDetail;D=EPA-HQ-OW2011-0141-0837          |

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|              |   | USA Vessel General Permit (VIS FOM 338, see also the rest of the TABS (pages)  |               |   |  | essels   |
|--------------|---|--|---------------|---|--|--|
| State        | Bilge water, oily<br>mixtures   | Graywater  | Blackwater    | Husbandry Discharges (see also VSL Bulletin 09)   | Others   | Link to full info  |
| Rhode Island | Any vessel covered under the VGP whose voyage originates outside the exclusive economic zone (EEZ) shall discharge all existing bilge water prior to entering Rhode Island waters (safety exemption applies if the master of the vessel determines that compliance with this condition would threaten the safety or stability of the vessel, its crew, or its passengers because of adverse weather, equipment failure etc.). If the vessel (operating outside EEZ) is unable to discharge the bilge water prior to entering Rhode Island waters, the vessel is prohibited from discharging bilge water within Rhode Island waters. |  |               |   | All requirements applied to Federally protected waters (listed in Appendix G of the VGP) apply to Rhode Island waters that are impaired for nutrients and/or pathogens. A specific list identifying impaired waters within the State of Rhode Island is available at http://www.dem.ri.gov/pubs/305b/ind ex.htm. This website contains the most recent Integrated Water Quality Monitoring and Assessment Report which shall be used to identify the impaired waterbodies. |  |
| Vermont      | The operator of any vessel covered under the VGP or sVGP who by accident, negligence, or otherwise causes the discharge, spillage, uncontrolled loss, seepage or filtration of oil or petroleum or chemical liquids or solid, liquid or gaseous products, or hazardous wastes which poses a potential threat to human health or the environment, shall immediately report to the Department by telephone at (802) 828-1535.   |  |               | The discharge of wastewaters from pressure washing the bottom of vessels and any point source or non-point source pollution from spillage, sanding, sand blasting, or scraping vessels into Vermont waters from any vessel covered under the VGP or sVGP is prohibited. |  | http://www.regulations.gov/#!do<br>cumentDetail;D=EPA-HQ-OW-<br>2011-0141-0842 |
| Wisconsin    |   | Discharges of graywater or sewage by a cruise ship into Lake Michigan, a No Discharge Zone, are subject to penalties | see Greywater |   | WDNR shall be granted reasonable entry onto the vessel for inspection, access to records, and collection of a discharge sample for determining compliance with the water quality certification and applicable laws. Vessels must obtain any permits required by the State of Wisconsin for vessel discharges.  | http://www.regulations.gov/#!do<br>cumentDetail;D=EPA-HQ-OW-<br>2011-0141-0878 |

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|       |  | USA Vessel General Permit ( | VGP) Individual S | States Additional                           | Requirements |                   |  |  |  |  |  |
|-------|--|-----------------------------|-------------------|---|--------------|-------------------|--|--|--|--|--|
|       | For VGP, see SMS FOM 338, see also the rest of the TABS (pages) for other US States with additional VGP requirements. VGP online at: www.epa.gov/npdes/vessels |                             |                   |   |              |                   |  |  |  |  |  |
| State | Bilge water, oily<br>mixtures  | Graywater                   | Blackwater        | Husbandry Discharges (see also VSL Bulletin | Others       | Link to full info |  |  |  |  |  |

This section supplements and must be read in conjunction with the SMS FOM 338 for the US Commercial Vessel General Discharge Permit (VGP) as part of the US National Pollution Discharge Elimination System (NPDES).

It summarizes the additional applicable requirements to the above referenced Federal Permit (outlined by the SMS FOM 338) as imposed by US Individual States and Indian Tribes. These additional requirements can be set as permitted by the US Clean Water ACT (CWA), part 401 and are also known as "401 certifications"

The most recent and complete text of the additional State and Tribal certification letters is available online at the US EPA (Environmental Protection Agency) EPA website:

http://www.epa.gov/npdes/vessels

and also at: www.regulations.gov under docket number EPA-HQ-OW-2011-0141

They are also contained in Part 6 of the US VGP

These must be consulted as part of the voyage planning process onboard and complied with if the ship's track will pass through such States or Indian Tribes waters where there are additional requirements imposed on top of the US VGP as outlined in FOM338

Company Bulletin # 09 is to be consulted for the state specific Ballast water requirements.

Company Policy is herewith emphasized again to all managed vessels for avoidance of any discharges in US State Waters (3 nm from the baselines). If a discharge is required there, an exemption may be granted by the Company on case by case basis in full compliance with the VGP and the referenced US States and Tribes 401 Certification Letters

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| Activity | Bilge Water<br><15ppm   | Black Water (Sewage)  | Grey Water   | Garbage (Marpol V, as amended)   | Air Emissions<br>Opacity   | Other Regulation  |
|----------|---|---|--|--|--|---|
| In Port  | Not Permitted as<br>per Marpol I, as<br>amended   | Permitted for AWWTP's with a current USCG / ADEC approval to discharge continuously as per a Vessel Ship Specific Sampling Plan (twice per month), except in Glacier Bay, Tracy Arm & College Fjord | Permitted for AWWTP's with a current USCG / ADEC approval to discharge continuously as per a Vessel Ship Specific Sampling Plan (twice per month), except in Glacier Bay, Tracy Arm & College Fjord. There is no GW shore connection available in Juneau | As per ADEC approved Plan; food waste segregated as per US Department of Agriculture by origin | 20% max opacity except: 100% can be reached for 3 min/hr; additional 100% for 3 mins during initial startup; up to 40% for one hour or 100% for max 9 min/hr during the first hour after voyage commences; as of 01 January 2015 - max 0.1% sulphur in marine fuels within NAMECA (200 nm off USA) | Ship Specific:<br>Sampling, Waste al<br>Hazardous Waste a<br>Quality Assurance<br>and Quality Contro<br>Plans; Best<br>Management   |
| Underway | Not permitted as per Company Policy; Alaska state specific Contingency Plan (C-Plan) and Certificate of Financial Responsibility required | >1 NM & >6 kn if<br>certain sampling criteria<br>met (twice per season)<br>OR > 3NM (outside<br>Alaskan waters) but >4<br>NM & >6kn as per CLIA*<br>and Company Policy                              | >1 NM & >6 kn if<br>certain sampling<br>criteria met (twice per<br>season) OR > 3NM<br>(outside Alaskan<br>waters) but >4 NM &<br>>6kn as per CLIA* and<br>Company Policy  | As per ADEC<br>approved Plan   | As above and Incinerators permitted at sea except in Glacier Bay, Tracy Arm & College Fjord; North American ECA- as of 01 January 2015 max 0.1% sulphur in marine fuels 200 nm off USA   | Practices Plan (fo<br>small cruise ships<br>NPDES permits wi<br>stricter and addition<br>criteria issued in<br>advance; Ocean<br>Rangers from ADE<br>sailing onboard ar<br>monitoring<br>(environmental<br>compliance |

- 1. Alaska Marine Waters of the State are all waters within the boundaries of the State (incl. waters within 3 NM from baselines) together with all waters of the Alexander Archipelago even of not within the boundaries of the State
- 2. There are special requirements on maintaining and submitting opacity charts
- \* Note: Non CLIA vessels will endeavour to comply with the discharge policy stated. However, with the written approval of V Ships Leisure Compliance Director exemptions can be granted on a case by case basis, in full compliance with local requirements.
- 3. Additional best management practices requirements for noise, protecting wildlife, preserving solitude for Tracy and Endicott Arm exits
- 4. Small passenger vessels (50-249 pax) which keel was laid before year 2004 can operate under a Best Management Practices (BMP) Plan (and typically discharge treated sewage and treated or untreated grey waters when >1 nm and at > 6 kn) and be exempt from the effluent limits for treated sewage (200 faecal coliform /100 ml and 150 mg/l TSS per AS46.03.463)
- 5. Company Bulletin # 09 is to be referred to for applicable Ballast Water regulations Abbreviations:

**USCG = United States Coast Guard** 

ADEC = Alaska Department of Environmental Compliance

NPDES = National Pollutant Discharge EliminationSystem

|                                | Worldwide Cruising Environmental Standards - California  |  |  |  |  |  |   |   |  |  |
|--------------------------------|--|--|--|--|--|--|---|---|--|--|
| Activity                       | Bilge Water <15 ppm  | Sludge from<br>AWWTP's & MSD's   | Black Water<br>Treated by MSD's<br>or AWWTP  | Grey Water   | Husbandry Discharhges  | Garbage (Marpol V, as amended)   | Air Emissions Fuel<br>Quality   | Air Emissions Opacity   | Others   |  |
| Underway                       | Not Permitted in Marine Parks* as per<br>Company Policy  | Not Permitted in<br>Marine Parks* and<br>ND2s, otherwise ><br>12 NM & > 6 kts as<br>per Company Policy   | Not Permitted in<br>Marine Parks* and<br>NDZs (see<br>comments below),<br>otherwise > 4 NM &<br>> 6 kts as per<br>Company Policy   | Grey water discharges<br>from Large Passenger<br>Vessels and Cruise<br>Ships are prohibited in<br>State waters. Any co-<br>mingling of black<br>water (sewage) and<br>graywater waste<br>streams will be<br>considered graywater.  |  | Not Permitted in Marine<br>Parks*, otherwise only food<br>waste when underway as<br>per MARPOL V, as<br>amended  | Ships operating within 24 mn off the California baseline must use distillate fuels MGO (DMA) or MDO (DMB) with sulphur content at or below 0.1% for their main, aux propulsion, diesel-electric engines and auxiliary boilers   | Use of Incinerators not<br>Permitted within 3 NM of<br>California Coast   | Speed reduction programs are in place for some of the Californian ports (see notes 2 and 3)  |  |
| Comments                       | California Certificate of Financial Responsibility and state specific Non Tank Vessel Contingency Plan (NTVCP) required; If vessels intendency Plan (NTVCP) required; If vessels represent the Santa Barbara Channel or Intenting and exiting Port Huenemea separate contract to OSRO (OR) If Response Corporation) which is an USA OSRO provider, currently the only one available to provide it in California) apart from any currently existing OSRO agreement per the vessel's Non Tank Vessel Response Plan (NTVRP per OPA90); When operating in certain ports*. Yes hour pre-ordification to the vessel's contracted national oil spill removal organization—either MSRC or NRC—is required. |  | Effective 28 March 2012 California EPA 2012 Ca |  | Hull Husbandry Reporting Form (to evidence hull cleaning within last five yeas) required annually within 6d days of receiving written or electronic request from the California SLC. For more information: hull by the way so, e.g. out from the California SLC. For more information: an experience of the california supplies of the california supplie | food waste landed as per<br>the US Department of<br>Agriculture segregation by<br>origin; USDA waste must<br>not contaminate other<br>materials  | Ships using non-distillate fuel at or below 0.1% sulphur to compty with the NAmECA resignation are required to apply for "Research Exmption" prior to entering Californian regulated waters or to at the company of the | Passenger-vessel fleet whose vessels cumulatively make five or more visits annually to any single port (POLA-POLB, Oakland, San Francisco, San Diego and Hueneme) are visite required to compliairy diesel engines on OGV at both to Californian port (known as "at berth shore power "regulation). For more information: http://www.arb.ca.gov/ports/shorepower/flag/flag.ht m | Speed limitation of 10kn for whale<br>strike avoidance in all Marine Parks<br>is strongly recommended (see note<br>4)  |  |
| US VQP additional requirements | There must be no oily sheen from any discharge, and oil and grease must not exceed 15 milligrams per liter (mg), 1 rom any discharge; Detergents shall not be any discharge; Detergents shall not be any discharge; Detergents shall not be any waste stream. Cal EMA shall be immediately notified, but not longer than 30 minutes, after the discovery of oily bilgewater into the marine waters of the state or a marine sanctuary. Cal-EMA Office of Emergency Services hotline: (800) 852-7550  | Cal EMA shall be immediately notified, but not longer than 30 minutes, after the 30 minutes, after the release of sewape sludge into the marine waters of the state or a marine sanctuary, Cal-EMA Office of Emergency Services hottline: (800) 852-7550 |  | California Emergency<br>Management Agency<br>(Cal EMA) shall be<br>immediately notified, be<br>immediately notified, be<br>minutes, after the<br>discovery of a release<br>of graywater or<br>sewage into the<br>marine waters of the<br>state or a marine<br>sanctuary, Cal-EMA<br>Office of Emergency<br>Services hottime: (800)<br>852-7550 | Propeller cleaning is allowed until the bidrouling management regulations for vessels are adopted by management regulations for vessels are adopted by effective. After the SLC bidrouling management regulations become effective, propeller cleaning is allowed as specified in those regulations become effective, propeller cleaning is prohibited unless conducted using the best available technologies economically feasing is prohibited unless conducted using the best available technologies economically feasing before the properties of  | None of the 27 discharges covered by the VGP may contain hazardous waste and hazardous and hazardous waste and hazardous waste and hazardous waste sa defined under content of the property of |   |   | By signing USEPA's NOI, the vessel<br>owner/operator certifies that has<br>hazardous and prohibited wastes<br>defined under California law, will be<br>hazardous and prohibited wastes<br>defined under California law, will be<br>vessels. Upon receipt of USEPA<br>NOI Acknowledgement Letter, the<br>vessel owner/operator shall submit a<br>copy of the letter along with the fee<br>required per Cal. Code Reps., itt. 23,<br>§ 2200 to: NPDES Unit<br>Division of Water Quality<br>State Water Resources Control<br>Board<br>1001 I Street, 15th Floor<br>Sacramento, CA 93514. Full info for<br>the California conditions for the VGP<br>the California conditions for the VGP<br>that play were supported to<br>extend the conditions of the VGP<br>that play the vessel was<br>proposed to the proposed<br>proposed to the vessel<br>proposed to the vessel<br>proposed to the vessel<br>proposed to the vessel<br>proposed to the vessel<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>proposed<br>prop |  |

- 1. Marine Parks include: Monterey Bay National Marine Sanctuary, Cordell Bank National Marine Sanctuary, the Gulf of the Farallones National Marine Sanctuary and Channel Islands National Marine Sanctuary
  2. For ships entering and leaving the ports of Los Angeles & Long Beach a 12 knot speed reduction (VSR) program is in force for the 20 mm and 40 mm span distance measured from Point Fermin Light.
  3. Voluntary speed reduction program for the port of San Diego: Vessels are asked to observe speed limits of 12 knots for cargo ships and 15 knots for cruise vessels when travelling in an area that extends 20 nautical miles seaward from Point Loma.
  4. Vessels 300 gross registered tons or larger transiting: 1. The Traffic Separation Scheme at the entrance to San Francisco Bay, or 2. The Santa Barbara Channel traffic separation scheme in the area between Sandy Point, Santa Rosa Island and Point Hueneme,
- 4. Vessels 300 gross registered tons or irreger transming: 1. The Traffic Separation Scheme at the entrance to San Francisco Bay, or 2. The Santa Barbara Channel traffic separation scheme in the area between Sandy Point, Santa Rosa Island and Point!

  http://sanctuaries.noaa.gov/protect/shipsint/selvelcome.html

  http://sanctuaries.noaa.gov/protect/shipsint/selvelcome.htm http://www.arb.ca.gov/ports/marinevess/documents/slowspeed\_waz31jul2012\_lores.jpg

POLA = Port of Los Angeles

POLB = Port of Long Beach AWWTP = Advanced Waste Water Treatment Plant

MSD = Marine Sanitation device NWC = Near Coastal Waters (>50 NM and > 20 m depth)

CSLC - California State Land Commission
US VGP = US Commercial Vessel General Discharge Permit (see SMS FOM 338);
the requirements herewith are in addition to the VGP as per the US Clean Water Act (CWA, section 401) certification of individual States of the Federal Permit

|          | Worldwide Cruising Environmental Standards - Florida                         |  |  |  |   |  |  |  |  |  |  |
|----------|--|--|--|--|---|--|--|--|--|--|--|
|          |  |  |  |  |   |  |  |  |  |  |  |
| Activity | Bilge Water  | Black water<br>(Sewage) treated by<br>MSD or AWWTP                             | Grey Water   | Garbage (Marpol V, as amended)   | Air Emissions   |  |  |  |  |  |  |
| Underway | >12NM from Florida coast<br>(incl. Florida keys) as per<br>MOU               | >12NM from Florida<br>coast (incl. Florida<br>keys) as per MOU                 | >12NM from Florida<br>coast (incl. Florida keys)<br>as per MOU                 | food waste only >12 NM from<br>Florida coast (incl. Florida<br>keys)   | Max 0.1% sulphur in<br>marine fuels within<br>NAMECA (approx. 200<br>nm of USA coast) |  |  |  |  |  |  |
| Comments | no discharge of waste<br>waters in Florida territorial<br>waters as per MOU; | no discharge of waste<br>waters in Florida<br>territorial waters as per<br>MOU | no discharge of waste<br>waters in Florida<br>territorial waters as per<br>MOU | no garbage landing in Key<br>West unless prior notification<br>(no haz.waste disposal) as<br>per BMP MOU; Garbage<br>Management Plan of the<br>Florida Keys to be observed | no use of incinerators in<br>Key West as per BMP MOU                                  |  |  |  |  |  |  |

- 1. MOU between FDEP and FCCA and CLIA\*
- 2. Key West Cruise Ships Best Management Practices BMP MOU
- 3. No hull cleaning in any ports in Florida, no painting and no noise in Key West as per BMP MOU
- 4. Annual hazardous waste report required as per MOU
- \* Note: Non CLIA vessels will endeavour to comply with the discharge policy stated. However, with the written approval of V Ships Leisure Compliance Director exemptions can be granted on a case by case basis, in full compliance with local requirements.
- 5. Company Bulletine # 09 is to be referred to for applicable Ballast Water requirements (ballast water discharges at distance >12 nm) Abbreviations:

MOU = Memorandum of understanding

**FDEP = Florida Department of Environmental Protection** 

FCCA = Florida-Caribbean Cruise Association

**AWWTP = Advanced Waste Water Treatment Plant** 

MSD = Marine Sanitation Device type II (MSD)

US VGP = US Commercial Vessel General Discharge Permit (see SMS FOM 338); the requirements herewith are in addition to the VGP as per the US Clean Water Act (CWA, section 401) certification of individual States of the Federal Permit

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|                                | Worldwide Cruising Environmental Standards - Hawaii                 |   |  |  |  |  |   |  |   |  |  |
|--------------------------------|---|---|--|--|--|--|---|--|---|--|--|
|                                |   |   |  |  |  |  |   |  |   |  |  |
| Activity                       | Bilge Water <15<br>ppm  |   | Sludge from<br>AWWTP's &<br>MSD's  | Black water treated by MSD's   | Grey Water   | Garbage (Marpol<br>V, as amended)  | fuel quality  |  | Others  |  |  |
| Underway                       | > 4 NM from 100<br>fathom contour line<br>& > 6 Knots as per<br>MOU | >1NM & > 6kn if prior<br>approval with test<br>results given as per<br>ACT217 or > 4 NM<br>from 100 fathom<br>contour line & > 6<br>Knots as per ACT217     | > 12 NM from 100<br>fathom contour line<br>& > 6 Knots as per<br>Company Policy  | > 1 NM & > 6 Knots<br>as per ACT but >4NM<br>from 100 fathom<br>contour line & > 6kn<br>as per MOU                                     | > 3 NM & > 6<br>Knots as per<br>ACT217 but >4NM<br>from 100 fathom<br>contour line & ><br>6kn as per MOU   | only food waste > 12 NM from 100 fathom contour line & > 6 Knots and properly processed as per MOU | As of 01 Jan<br>2015 sulphur<br>content of all<br>fuels used within<br>the NAMECA<br>(approx. 200 nm<br>off Hawaii) max.<br>0.1 % | ships to have<br>opacity metering<br>and recording<br>capability as per<br>MOU |   |  |  |
| Comments                       |   | Permeate held in a DB<br>Tank > 4NM from 100<br>fathom contour line &<br>> 6 Knots  |  | max 100 mg/l TSS or<br>FC max 40 /100C   |  | prior offloading<br>plans required as<br>per ACT217  | 20% max opacity<br>or > for max 6<br>mins per hr as<br>per MOU  | no use of incinerators as per MOU  | Commercial passenger vessels which offload "deposit beverage containers" in Hawaii (as part of their garbage) may be exempted from the Hawaii "Deposit Beverage Container Law (Ch. 342G, PartVII)" if they have deposit beverage recycling plan prescribed or approved by the Department of Health. Recycling plans shall be submitted to the department (there is exemption form provided) and shall include the name and address of the recycling facility that is accepting the empty deposit beverage containers. More information is available at: http://health.hawaii.gov/hi5/   |  |  |
| US VGP additional requirements |   | In case treated gray water will be discharged (< 3 nm), the initial and monitoring analysis of the treatment device will also include test for enterococcus | No treated sewage<br>(whether comingled<br>with greywater or<br>not) is permitted to<br>be discharged in<br>estuaries or<br>embayments | No treated sewage<br>(whether comingled<br>with greywater or<br>not) is permitted to<br>be discharged in<br>estuaries or<br>embayments | The "owner" or  "operator" of a  vessel seeking  coverage for  treated effluent  discharges to be  authorized shall  submit to DOH- CWB notification  information  through DOH- CWB website (e- permiting portal)  at:  http://hawaii.gov/h  ealt/venvironment  al/water/cleanwate  r/forms/wqc- index.html. |  |   |  | There shall be no waste discharges (sewage and all other liquid, gaseous or solid substances whether treated or not) in natural freshwater or saline lakes and anchialine pools; All discharges shall be free of: materials that settle to form substances sludge or bottom deposits, floating debris, oil, grease, scum, substances that create tubidity or other conditions in receiving waters, high and low temperatures, biocides, pathogenic organisms, toxic, radioactive, corrosive at levels or combinations that can be toxic or harmful; All discharges from vessels are subject to the following parameter limitations (in sea water): Total Residual Chlorine - max 13.0 ug/l, pH between 7.6 and 8.6 units, turbidity-5.0 NTU, Temperature shall not vary more than 1 deg C from ambient, Enterococcus - geometric mean < 35 CFU/100 ml in min 5 samples and no single sample shall exceed 104 CFU/100 ml; Different limitations apply in fresh water; All instances of non-compliance shall be reported asap on a non-compliance reporting form at: http://eha-cloud.doh.hawaii.gov/epermit/View/default.aspx.; Full information for the section 401 WQC is available at: http://www.regulations.gov/#IdocumentDetaii;D=EPA-HQ OW-2011-0141-0845 |  |  |

- 1. Hawaii Department of Health ACT 217
- 2. MOU between State of Hawaii and NWCA
- 3. Annual Report on discharges required by MOU
- 4. Opacity

For ships without opacity meters, alternative visible emission monitoring (Ringelmann Charts) may be conducted to demonstrate compliance with Hawaiian requirements.

- 5. IMO Particularly Sensitive Sea Area (PSSA) established at Papahamaumokuakea (Hawaii) with mandatory reporting and areas to be avoided
- 6. US VGP = US Commercial Vessel General Discharge Permit (see SMS FOM 338);
- the requirements herewith are in addition to the VGP as per the US Clean Water Act (CWA, section 401) certification of individual States of the Federal Permit
- 7. Company Bulletin # 09 is to be referred to for applicable Ballast water requirements

Abbreviations:

MOU = Memorandum of Understanding

NWCA = North West Cruise ship Association

AWWTP = Advanced Waste Water Treatment Plant

MSD = Marine Sanitation Device type II (sewage treatment plant)

TSS = Total Suspended Solids

FC = Faecal Coliforms

|                                | Worldwide Cruising Environmental Standards - Washington State  |   |   |  |  |  |  |  |  |  |
|--------------------------------|--|---|---|--|--|--|--|--|--|--|
| Activity                       | Oil & Bilge Water <15 ppm  | Black Water (Sewage)  | Sludge from AWWTP's<br>& MSD's  | Grey Water   | Hull Husbandry   | Garbage<br>(Marpol V, as<br>amended)                                   | Air Emissions  |  |  |  |
| In Port                        | Not permitted as per Marpol I, as<br>amended   | Permitted only for ships with<br>AWWTP with approval from the<br>Washington Dept. of Ecology<br>(Alaskan approvals accepted),<br>continuous monitoring of<br>turbidity, UV light required,<br>testing once per month  | Not Permitted   | Permitted only for ships with<br>AWWTP with approval from the<br>Washington Dept. of Ecology<br>(Alaskan approvals accepted),<br>continuous monitoring of<br>turbidity, UV light required,<br>testing once per month   |  | as per US Deparment of Agriculture segregation of food waste by origin | Not Permitted as per Company Policy  |  |  |  |
| Underway                       | Not permitted within Washington State<br>Waters (3NM) as part of Company<br>Policy and MOU   | > 1NM & >6 kn - permitted only<br>for ships with AWWTP with<br>approval from the Washington<br>Dept. of Ecology (Alaskan<br>approvals accepted), testing<br>once per month  | Discharge >12 NM as per<br>MOU and & > 6 kts as per<br>Company Policy   | > 1NM & >6 kn - permitted only<br>for ships with AWWTP with<br>approval from the Washington<br>Dept. of Ecology (Alaskan<br>approvals accepted), testing<br>once per month   |  |  | Incinerator Operation Not Permitted in Elliot Bay -Permitted in other areas  |  |  |  |
| Comments                       | notify the State of Washington within one hour of experiencing a vessel emergency that either results in a discharge or poses a substantial threat of a discharge of oil. 1) Washington Emergency Management Division: (including Emergency Release Notification) 1-800-258-5990-OR-1-80 OILS-911 AND 2) National Response Center: 1-800-424-8802; Vessels operating in WA state waters must arrange compliance with the Washington State Contingency Plan through either NRC or through the Washington State Maritime Cooperative (WSMC), if your vessels are contract with MSRC. | >3NM (outside Washington<br>State Waters) as per MOU but<br>> 4NM & > 6kts as per<br>Company Policy and CLIA*<br>Standards; MOU requires<br>annual report   | discharge outside of IMO "Areas to be Avoided" off the WA coast. As far as practicable discharge to be in different locations | >3NM (outside Washington<br>State Waters) as per MOU but ><br>4NM & > 6kts as per Company<br>Policy and CLIA* Standards;<br>MOU requires annual report   | Guidance on hull<br>cleaning in<br>Washington waters is<br>available at:<br>https://fortress.wa.gov/<br>ecy/publications/Sum<br>maryPages/1410012.ht<br>ml   |  | As of 01 January 2015 max 0.1% sulphur in marine fuels within NAMECA (approx. 200 nm off USA)  |  |  |  |
| US VGP additional requirements | Except for discharges of firefighting foam conducted in accordance with VGP, discharges to state waters are prohibited which would cause a sheen, film, sludge, foam, turbidity, color, or odor. Important state and federal documents are available at: http://www.ecy.wa.gov/programs/wq/permits/VGP/. The webpage has guidance for graywater discharges, oily water separator discharges, in-water load line painting, hull cleaning guidance etc.  | Any upset in a disinfection system or any discharge in state waters containing sewage if the discharge exceeds the bacterial or suspended solids standards must be reported as soon as possible but no more than 24 hours after first becoming aware of their occurrence to the Washington State Department of Health (WDOH) at 360-236-3330 or 360-789-8962 (after hours). |   | No vessel meeting the VGP definition of a large or medium cruise ship may dischargegraywater within 0.5 miles of a shellfish bed; Discharge of graywater in state waters in violation of VGP must be reported as soon as possible but no more than 24 hours after first becoming aware of their occurrence to the Washington State Department of Health (WDOH) at 360-236-3330 or 360-789-8962 (after hours) | The release of nonnative aquatic animal species from in-water cleaning of vessel hulls, niche areas, and running gear without approval from the Washington Department of Fish and Wildlife (WDFW) is forbidden. Allowing biofouling to accumulate and mature without hull cleaning can also be interpreted as an illegal release |  | Department of Ecology inspectors shall have accessto the ship at reasonable times and locations for the purpose of sampling discharges covered by the VGP, interviewing crew members, and inspecting log books and otherrelevant records. Full text of Washigton state 401 certification of the VGP is available at: http://www.regulations.gov/#ldocume mtDetail;D=EPA-HQ-OW-2011-0141-0867 and at: http://www.regulations.gov/#ldocume ntDetail;D=EPA-HQ-OW-2011-0141-0868 |  |  |  |

- 1. Washington waters include Puget Sound and the Strait of Juan de Fuca south of the international boundary with Canada; and for off the west coast, the belt of seas measured from the line ordinary low water along that portion of the coast which is in direct contact with the open sea and the line marking the seaward limit of inland waters, and extending seaward a distance of three miles.
- 2. MOU between NWCA and Washington State Department of Ecology
- \* Note: Non CLIA vessels will endeavour to comply with the discharge policy stated. However, with the written approval of V Ships Leisure Compliance Director exemptions can be granted on a case by case basis, in full compliance with local requirements.
- 3. Company Bulletin # 09 is to be referred to for applicable Ballast water requirements

Abbreviations:

MOU = Memorandum of understanding

NWCA = North West Cruise Association

MSD = Marine Sanitation Device type II (Sewage Treatment Plant)

AWWTP = Advanced Waste Water Treatment Plant

|          | Worldwide Cruising Environmental Standards - Australia and Great Barrier Reef Marine Park and NZ fjords |  |   |   |   |                                   |  |  |  |  |  |  |
|----------|---|--|---|---|---|-----------------------------------|--|--|--|--|--|--|
|          |   |  |   |   |   |                                   |  |  |  |  |  |  |
| Activity | Bilge Water   | AWWTP Permeate   | Sludge from AWWTP's & MSD's                     | Black water treated by MSD's                          | Grey Water  | Hull husbandry amd<br>Biosecurity | Air Emissions  | Garbage (Marpol V,<br>as amended)  |  |  |  |  |
|          | GBRMP (see note 3)  |  |   |   |   |                                   |  |  |  |  |  |  |
| Underway | No discharge within GBRMP as per Company policy   | > 4NM from reef or mean low<br>water level along the coast or<br>around an island & > 6 Knots as<br>per Company Policy                   | No discharge within GBRMP as per Company policy | No discharge within<br>GBRMP as per Company<br>policy | No discharge within<br>GBRMP as per Company<br>policy |                                   |  | No discharge within<br>GBRMP as per Company<br>policy  |  |  |  |  |
| Comments |   | Permeate held in a DB Tank > 4NM from reef or mean low water level along the coast or around an island & > 6 Knots as per Company Policy |   |   |   |                                   |  |  |  |  |  |  |
|          |   |  |   | AUS   | TRALIA  |                                   |  |  |  |  |  |  |
| Comments |   |  |   |   |   | see notes 4 and 9                 | Cruise ships are required to use low sulphur fuel oil (<0.1% m/m) in Sydney harbour as follows:  - as of 01 October 2015 when berthed (from 1 hour after arrival till 1 hour befor departure)  - as of 01 July 2016 - when otherwise operating in Sydney harbour (see stage 2 map)  See full text of regulation at: http://www.epa.nsw.gov.au/air/cruiseship.htm [carbon tax has been abolished] | strict application of the<br>"nearest land" Marpol V<br>definition - 12 nm from the<br>baselines from which<br>territorial sea is measured |  |  |  |  |
|          |   |  |   | NEW 2   | ZEALAND   |                                   |  |  |  |  |  |  |
| Comments | see note 6  | see note 6   | see note 6                                      | see note 6  | see note 6  | see notes 7, 8 and 9              | see note 6   | see note 6   |  |  |  |  |
|          |   |  |   |   | CTED AREAS  |                                   |  |  |  |  |  |  |
|          | not permitted, see note 6   | not permitted, see note 6  | not permitted, see note 6                       | not permitted, see note 6                             | not permitted, see note 6                             | see note 5                        |  | not permitted, see note 6  |  |  |  |  |

- 1. Company Bulletin #9 is to be referred to for Ballast water requirements (no Ballast water discharge in NZ Protected areas)
- 2. Above requirements for GBRMP also apply to waters of Victoria, including Port Philip
- 3. Permit is required for cruise ships operating in the GBRMP, that should be obtaned in advance through the Agents. As per the Permit: a cruise ship must not discharge any waste (sewage, treated sewage or grey water, food waste, bilge water) from a holding tank closer than 3 (three) nautical miles from a reef; or from mean low water along the coast or around an island in the GBRMP area, irrespective of the level of treatment. In addition for the following areas: Whitsundays Area - no waste can be discharged: • Low Island Locality - no grey water can be discharged
- 4. Asian Gypsy Moth inspection required for a ship that has been within the last two years in a Russian Far East Port between 1 July and 30 Sept. Qarantine regulations are available at:

(https://www.legislation.gov.au/Details/F2016C00448) Quarantine pre-arrival report (QPAR) for vessels - application form and guide are available at:

http://www.agriculture.gov.au/biosecurity/avm/vessels/vessel-clearance/vessels

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### NEW ZEALAND

5. NZ Protected Areas: Internal Waters of Southland, Fiordland and of Stewart Island; Bay of Isles; in the marine preserve around Mayor Island and White Island or in any marine sanctuary

Cleaning and air-drying any marine equipment and boats to be used in Fiordland waters e.g. ropes, pots, fishing gear, kayaks and tenders is required

6. No discharge of any waste water (bilge, black, grey, ballast waters, food waste, de-sludging and swimming pool / spa filter media) - including through AWWTP's, no open decks or underwater noise, cleaning painting, max speed of 5 kn within 200m from shore, max 4 boats in the water, no incineration in the New Zealand Fjords.

(as per a Deed of Agreement (DOA) between the NZ Cruise Industry and Environment Southland)

7. Biofouling Craft Risk Management Standard (the CRMS) is currently in a lead-in period of voluntary compliance and will enter into force in May 2018. The basic requirement of the CRMS is that all arriving vessels are 'clean' below the waterline on arrival.

For more information: http://www.biosecurity.govt.nz/enter/ships

8. Asian Gypsy Moth pre-departure certificate from a recognized organization issued at the last port of call in high risk area and a one year port of call data with the Advanced Notice of Arrival required. See more at:

# **AUSTRALIA AND NEW ZEALAND**

9. New Anti-fouling and in-water cleaning guidelines (the guidelines) has been jointly developed by Australia and New Zealand. Part 2 of the guidelines addresses in-water cleaning.

This section states that vessels and moveable structures should be removed from the water prior to cleaning. However, in cases where removal is not economically or practically viable, the guidelines accept in-water cleaning as a potential management option for removing biofouling, providing that risks are appropriately managed. More information is available at:

http://www.marinepests.gov.au/commercial\_shipping/Pages/In-water-cleaning.aspx Abbreviations:

GBRMP = Great Barrier Reef Marine Park AWWTP = Advanced Waste Water Treatment Plant

MSD = Marine Sanitation Device type II (sewage treatment plant)

# Regulatory References (listed in alphabetical order)

Copies of the applicable regulations may be viewed at the following locations (web-site addresses are subject to change, and will be verified periodically):

Antarctic Committee for Environmental Protection: http://www.ats.aq/e/cep.htm

Antarctica International Association of Antarctic Tour Operators: http://www.iaato.org/

Australia: Great Barrier Reef Marine Park Regulations at: http://www.gbrmpa.gov.au/about-us/legislation-regulations-and-policies

Australian Maritime Safety Authority at: http://www.amsa.gov.au/

Baltic Marine Environment Protection Commission (Helsinki Commission) at: http://www.helcom.fi/

Canada: Pollution Prevention Guidelines for the Operation of Cruise Ships under Canadian Jurisdiction (TP14202) can be downloaded at: http://www.tc.gc.ca/eng/marinesafety/tp-menu-515.htm

Canada: http://www.tc.gc.ca/eng/acts-regulations/acts-2001c26.htm

Cruise Lines International Association (CLIA) Waste Management Policy: http://www.cruising.org/about-the-industry/regulatory/industry-policies/environmental-protection

EU Air Pollution: http://ec.europa.eu/environment/air/transport/ships.htm

IMO Global Integrated Shipping Information system (GISIS): http://gisis.imo.org/Public/

IMO PSSAs (Particularly Sensitive Sea Areas): http://pssa.imo.org/#/intro

International Safety Management (ISM) Code: available online at: http://www.imo.org/ourwork/humanelement/safetymanagement/pages/ismcode.aspx

## MARPOL, as amended: available in hardcopy onboard

New Zealand Environmental Requirements for Cruise Vessels: http://www.maritimenz.govt.nz/Environmental/Environmental-requirements/Requirements-for-operators/Tourist-vesels.asp

UK: United Kingdom Maritime & Coastguard Agency at: https://www.gov.uk/ships-cargoes

United States Code at: http://uscode.house.gov/search/criteria.shtml

United States Code of Federal Regulations available online at: http://www.ecfr.gov/cgi-bin/ECFR?page=browse

United States Environmental Protection Agency's RCRA page available online at: www.epa.gov/rcraonline/

US Florida: Memorandum of Understanding between the Florida Department of Environmental Protection, the Florida-Caribbean Cruise Association and the International Council of Cruise Lines at: http://www.dep.state.fl.us/legal/Operating Agreement/agreements/

US State of Alaska Environmental Regulations available online at: http://www.state.ak.us/dec/water/cruise\_ships/index.htm

US State of California Ballast Water Program at: http://www.slc.ca.gov/Spec\_Pub/MFD/Ballast\_Water/Ballast\_Water\_Default.html

US State of California Overview of Environmental laws and Regulations available online at: http://www.calepa.ca.gov/CUPA/Documents/Inspection/OvrviwEnvlaw.doc

US State of Florida Environmental Regulations available online at: http://www.dep.state.fl.us

US State of Hawaii Environmental Regulations available online at: http://www.hawaii.gov/health/environmental/

US State of Washington Cruise Industry Memorandum of Understanding: Copy available for reference online at: http://www.ecy.wa.gov/programs/wg/wastewater/cruise\_mou/index.html

US: California Air Resource Board: http://www.arb.ca.gov/ports/marinevess/marinevess.htm

USA Marine Sanctuaries via NOAA (National Oceanic and Atmospheric Administration) at: http://sanctuaries.noaa.gov/

USA No discharge zone (sewage even if treated) designations known to the United States EPA at: https://www.epa.gov/vessels-marinas-and-ports/no-discharge-zones-ndzs-state

USCG policy letter for MSD acceptance at: http://www.uscg.mil/hq/cg5/cg5213/msd.asp

US National Pollutant Discharge Eliminations System (NPDES) General Commercial Vessel Discharge Permit (VGP): www.epa.gov/npdes/vessels

US NPDES VGP Clean Water Act, section 401 certifications of individual States with additional requirements can be dowloaded as pdf by linking to EPA's website: http://water.epa.gov/polwaste/npdes/vessels/index.cfm

USA Vessel Discharge Resources: K&L Gates at: http://www.klgates.com/practices/vessel\_discharge\_resources/

Australian Operators Guidelines for arriving vessels: http://www.agriculture.gov.au/biosecurity/avm/vessels