

INSTRUCTIONS FOR THE VALIDATION OF ENVIRONMENTAL CERTIFICATES FOR INTERNATIONAL VESSELS

OBJECTIVE

Mitigate environmental pollution and impacts on the quality of air, water and marine biodiversity through a documentary review of plans to control air emissions, oil spills and ballast water discharges with the potential to transport invasive marine species.

SCOPE

This procedure shall be applied to all international vessels that dock at YILPORTECU and are regulated by IMO conventions (MARPOL 73/78) and that require compliance with environmental control measures regarding air pollution, oil pollution and ballast water discharges.

RESPONSIBLE

- Shift Leader - Spring
- Tallyman - Pier
- EHS Assistant Specialist
- EHS Specialist
- EHS Manager

CASES FOR USING THESE INSTRUCTIONS

These instructions shall be of mandatory application in all receptions of merchant marine vessels docking at YILPORTECU docks, in accordance with the SAFETY INSTRUCTIONS, which must be delivered to the ship's captain prior to the start of operations.

NORMATIVE REFERENCES

- International Convention for the Prevention of Pollution from Ships. MARPOL 73/78. Entry into force: October 2, 1983.
- International Convention for the Prevention of Pollution from Ships. MARPOL 73/78. Annex I: Regulations for the Prevention of Pollution by Oil. Entry into force: October 2, 1983.
- International Convention for the Prevention of Pollution from Ships. MARPOL 73/78. Annex VI: Regulations for the prevention of air pollution from ships. Entry into force: May 19, 2005.
- International Convention for the Control and Management of Ballast Water (BWM). Entry into force: September 8, 2017.

CERTIFICATES

- International Air Pollution Prevention Certificate
- International Ballast Water Management Certificate

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- International Oil Pollution Prevention Certificate

PROCEDURE


1. At the reception of the vessel, the SAFETY INSTRUCTION document must be handed in and the certificates indicated therein must be requested:

Vessel Certificates

During your stay in Puerto Bolivar, Yilport will request the following documents:

- International Air Pollution Prevention Certificate
- Ballast Water Management Certificate
- International Oil Pollution Pertaining Certificate
- CO2 fire system protection certificate
- Cranes cargo gear certificate 1 year and 5 years (if apply).

2. When receiving the documentation, you will make sure to verify the information on it:
 - Name of certificate
 - Name of vessel
 - IMO
 - Date of construction of the building
 - Date of issuance of the certificate
 - Effective date of certificate
 - Certifying firm (The entity issuing the certificate)
 - Specific information according to the type of certificate



REPÚBLICA PORTUGUESA
THE PORTUGUESE REPUBLIC

Issued under the provisions of the International Convention for the Control and Management of Ships' Ballast Water and Sediments (hereinafter referred to as "the Convention") under the authority of the Government of the Portuguese Republic by Lloyd's Register Classification Society (China) Co., Ltd.

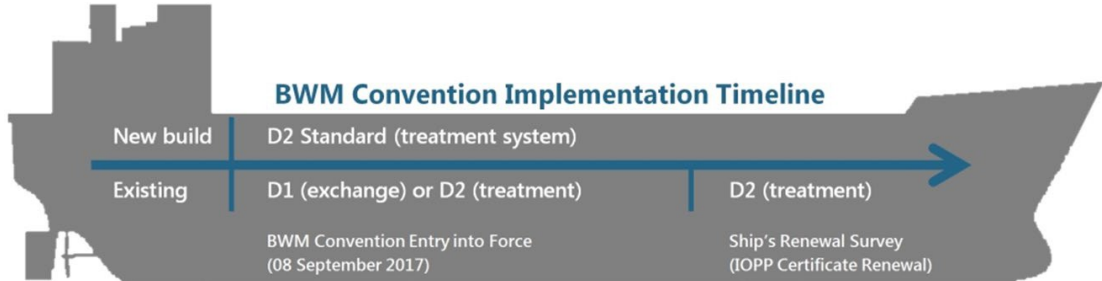
International Ballast Water Management Certificate

Particulars of ship	
Name of ship	MAERSK LAUNCESTON
Distinctive number or letters	CQGO
Port of registry	MADEIRA
Gross Tonnage	50,736
IMO number	9294408
Date of construction	18 October 2004
Ballast water capacity (in cubic metres)	18881.1
Details of Ballast Water Management Method(s) Used	
Method of Ballast Water Management used	Exchange (Sequential, Flow Through)
Date installed (if applicable)	
Name of manufacturer (if applicable)	

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3. Review of specific information:

International Ballast Water Magement Certificate: This document must state the regulation on the basis of which the D1-D2 or higher certification was issued:



Regulation D1: refers to the change of ballast water, which must be carried out in open sea areas, > 200 nm from land and in seas > 200 m deep.

Regulation D2: covers approved ballast water treatment systems.

The principal Ballast Water Management method(s) employed on this ship is/are:

in accordance with regulation D-1 ← **Regulation D-1**

in accordance with regulation D-2 (describe)

the ship is subject to regulation D-4

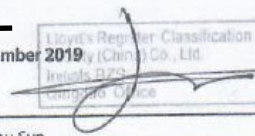
This is to certify:

- That the ship has been surveyed in accordance with regulation E-1 of the Annex to the Convention; and
- That the survey shows that Ballast Water Management on the ship complies with the Annex to the Convention.

This certificate is valid until 11 November 2024 subject to surveys in accordance with regulation E-1 of the Annex to the Convention.

Completion date of the survey on which this certificate is based: 27 November 2019

Issued at Qingdao on 27 November 2019



Lloyd's Register Classification
Institute D2S
Qingdao Office

Bang Zhou Sun
Surveyor to Lloyd's Register Classification Society (China) Co., Ltd.
a member of the Lloyd's Register group.

- All vessels of signatory countries, built after September 8, 2017 must be verified to comply with the D2 (treatment) standard.
- For ships manufactured before September 8, 2017, ships from signatory countries must comply with D1 (exchange) or D2 (treatment) standard.
- For vessels manufactured before September 8, 2017, that have renewed the International Oil Pollution Prevention Certificate (IOPPC) after September 8, 2017, they must have the D2 standard.
- The supervisor shall request the ballast water logbook where he shall verify the last point of loading and unloading of water, verifying whether it was carried out in Puerto Bolivar and in Puerto Bolivar.



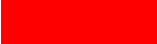
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verifying compliance with coordinate registration.

4. For IAPPC and IOPPC certificates the supervisor shall ensure that the effective date is at least 3 months for the next renewal.
5. If one year has passed since the issuance of the certificate, you must request the registration with signature and seal of the certifier of the recertification or annual review of compliance with the plan (attached to the initial certificate).
6. After verifying the compliance and validity of the certificates, the safety inspection process must continue on the vessel.
7. In case of non-compliance with the requested documents, the EHS department should be contacted for specific instructions on how to proceed.
8. If the EHS department identifies that the vessel has not provided documentary support and assurances of compliance with the standards, it will send a communication to the Maritime Authority informing them of the event so that they can execute the port's steering action through Port State Control.
9. The documents must be submitted to EHS for the registration of effective dates.

REGISTRATION AND DOCUMENTATION OF EFFECTIVE DATE OF CERTIFICATES:

1. The EHS specialist will record the effective date of the certificates on the Vessel Condition Report week reporting matrix.
2. Certificates entered in the report will be marked with the color code below:

	VALID CERTIFICATION (More than one year)
	VALID CERTIFICATION - Next to EXPIRE (Current year)
	INVALID CERTIFICATION - EXPIRED

3. On a monthly basis, certificates for berthed vessels will be reported in the EHS department's monthly activity submission as follows:

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BUQUE	LINEA	SEMANA	AIR POLLUTION PREVENTION	FIRE SYSTEM PROTECTION CO2	BALLAST WATER MANAGEMENT	MARITIME DECLARATION OF HEALTH	Nro. Cartas Protesta
PACIFIC REEFER	SEATRADE	W23	2/6/2022	OK	2/6/2022	OK	1
CHARLES ISLAND	BALTIC REEFERS	W23	11/2/2023	OK	11/2/2023	OK	N/A
BALTIC LORD	BALTIC REEFERS	W23	7/18/2022	OK	7/18/2022	OK	N/A
MARINER	MAERSK	W23	12/16/2024	OK	12/16/2024	OK	N/A
LUNA MAERSK	MAERSK	W23	1/8/2022	OK	1/8/2022	OK	N/A
LUNA MAERSK	MAERSK	W23	1/8/2022	OK	1/8/2022	OK	N/A
MSC VAISHNAVI	MSC	W23	30/11/2022	OK	30/11/2022	OK	N/A
MSC ELOISE	MSC	W23	14/7/2021	OK	28/6/2022	OK	N/A
GREEN CHILE	SEATRADE	W24	2/9/2023	OK	2/9/2023	OK	N/A
ATLANTIC REEFER	BALTIC REEFERS	W24	25/02/2022	OK	16/06/2022	OK	N/A
COOL EXPRESS	BALTIC REEFERS	W24	10/19/2022	OK	7/25/2022	OK	N/A
LARS MAERSK	MAERSK	W24	1/8/2022	OK	1/8/2022	OK	N/A
MAERSK NESTON	MAERSK	W24	6/13/2021	OK	6/13/2021	OK	N/A
LARS MAERSK	MAERSK	W24	1/8/2022	OK	1/8/2022	OK	N/A
MSC ZLATA	MSC	W24	31/5/2022	OK	31/5/2022	OK	N/A
MSC ELOISE	MSC	W24	14/7/2021	OK	28/6/2022	OK	N/A
ACONCAGUA BAY	SEATRADE	W25	11/14/2021	OK	8/24/2022	OK	N/A
AUTUMN STREAM	SEATRADE	W25	5/11/2022	OK	5/11/2022	OK	N/A
BALTIC SPIRIT	BALTIC REEFERS	W25	3/29/2023	OK	3/29/2023	OK	N/A
MAERSK NEUHAVEN	MAERSK	W25	4/30/2021	OK	8/14/2022	OK	N/A
MSC VIDISHA	MSC	W25	8/31/2022	OK	8/31/2022	OK	N/A
MSC RONIT	MSC	W25	9/14/2020	OK	9/14/2020	OK	N/A
COOL GIRL	OTHERS	W26	3/12/2024	OK	4/6/2022	OK	N/A
LADY ROSEMARY	SEATRADE	W26	7/16/2022	OK	7/16/2022	OK	N/A
CROWN GARNET	BALTIC REEFERS	W26	11/30/2021	OK	11/30/2021	OK	N/A
COOL SPIRIT	BALTIC REEFERS	W26	2/1/2023	OK	2/1/2023	OK	N/A
MAERSK BULAN	MAERSK	W26	05/12/2023	OK	05/12/2023	OK	N/A
MAERSK NORTHAMPTON	MAERSK	W26	10/31/2021	OK	5/31/2022	OK	N/A
LICA MAERSK	MAERSK	W26	7/7/2021	OK	7/6/2021	OK	N/A
LICA MAERSK	MAERSK	W26	7/7/2021	OK	7/6/2021	OK	N/A
MSC ARUSHI	MSC	W26	7/9/2022	OK	12/31/2022	OK	N/A
MSC RONIT	MSC	W26	2/28/2025	OK	2/28/2025	OK	N/A

TEAM	ELABORATION	REVIEW	APPROVAL
POSITION	EHS SPECIALIST	EHS MANAGER	GENERAL MANAGER
NAME	J. GONZAGA	J. VANEGAS	A. JURY
DATE	14-01-2019	14-01-2019	14-01-2019
SIGNATURE			

Version "1"

Copies: EHS, Operations.