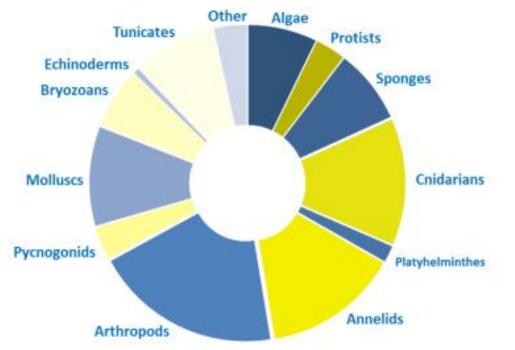
#### MANAGEMENT OF BALLAST WATER IN HAWAII

#### **Genevieve Devine**

Kupu AmeriCorps Service Year Member Department of Land & Natural Resources Division of Aquatic Resources

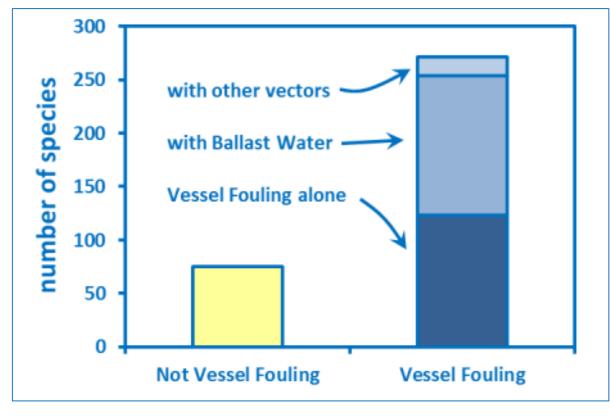


#### NON-INDIGENOUS MARINE ALGAL AND INVERTEBRATE Species in hawaii

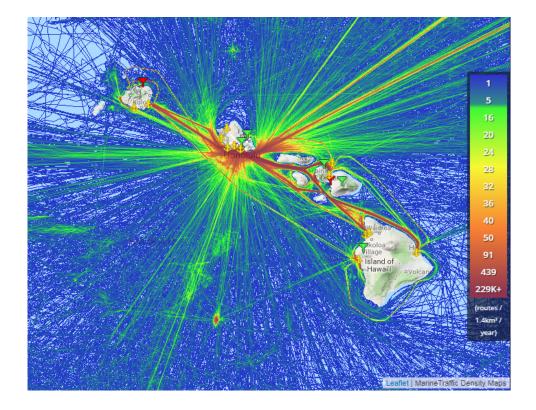


Hawaii has identified 346 non-indigenous marine algae and invertebrates species compared to approximately 450 non-indigenous marine algae and invertebrates species found on the continental coastline

### **VESSELS AS A VECTOR OF TRANSFER**



Number of NIS Algae and Invertebrate Species By Vector (Davidson et al)



2017 Marine Traffic Route Density Map

(Hawaii Administrative Rules | Chapter 13-76)

# ACCEPTABLE BALLAST WATER MANAGEMENT



Ships are required to use the following ways to manage ballast water:

- 1) Ballast water management system
- 2) Use of a municipal water source
- 3) Onshore treatment of ballast water
- 4) Empty/Refill
- 5) Flow Through
- 6) No Ballast Water Discharge

(Hawaii Administrative Rules | Chapter 13-76)

#### HAWAII STATE BALLAST WATER ASSESSMENT

Vessel name				
ID number	IMO n	umber		
Country of Registr	Selec	t country		
Owner/operator				
Туре	Selec	t vessel typ	e	Gross Tonnage
Ballast water volum	ne units	cubic mete	rs	
Total ballast water	capacity		cubic meters	Number of tanks on ship 0
Onboard BW Mana	gement s	System		
Voyage Informa	tion			
Arrival port (port a	nd state)			Select state
Arrival date				
Last port (port and	country)			Select country
Next port (port and	country)			Select country
Total ballast water	on board		cubic meters	Number of tanks in ballast
				Number of tanks discharged
Alternative BW ma	inagemer	t conducted, j	per instructions fro	m COTP
Certificate of acc				
	ties were			ion provided and that ballast water ater management plan required
By checking this be management activi	5).			
By checking this be management activi by CFR 151.2050(j		and title		
By checking this be management activi by CFR 151.2050( Responsible Office		and title		
By checking this be management activi by CFR 151.2050(j Responsible Office	r's name	and title	Contact info	ormation
By checking this b management activi by CFR 151.2050( Responsible Office Report type New	r's name	and title	Contact info	ormation

#### Primary assessment

 Pre-border ballast water report submitted 24 hours before vessel arrival

#### Secondary assessment

 Onboard verification of documentation and system logs

#### Tertiary assessment

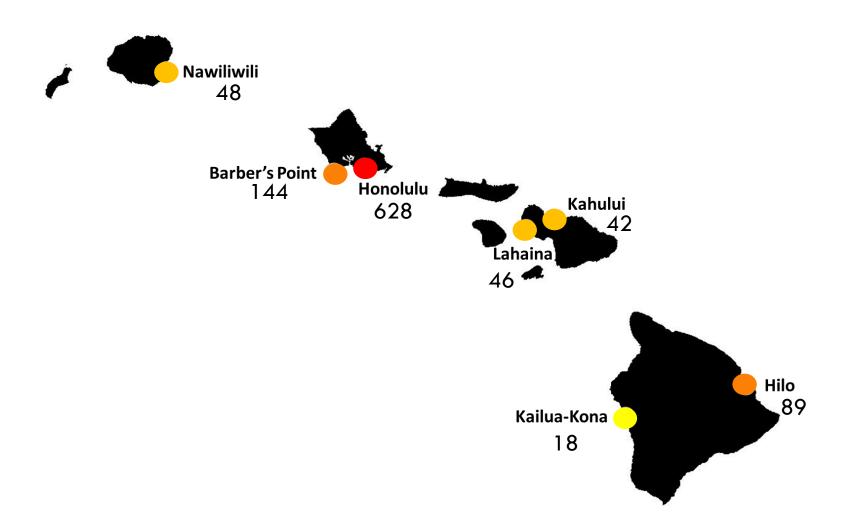
 Ballast water and sediment sampling to ensure compliance with effluent standards

	А	В	C	D	E	F	G	Н	I	J	K	L	М	N	0	Р	Q	R	S	T	U	V	W	X
1				Fill Ve	ssel Data	Vessel In		on								Voyage I	nformation							
						1	Yess		B¥ Total	Tota				Hours Sub. Prior To						BV				Highlight
			Amm		Country		Clas	Gross	Capac		в₩			Arrivial	Last	Nezt		# tanks	# Tanks	mt	Respons			
		Date & Time	ended		of	Owner/O	sifica	Tonna	ity	Tan	MGMT		Arrival Date &	(should be	Port of	Port of	Total	in	Discharg		ible	Submitte	NBIC	
2	¥essel	Received	- ? -	IMO #	Registry	perator	tion	ge	(m^3)	ks	SYST	urrival Po	Time	>24)	Call	Call	BYOB	Ballast	ed	PT)	Officer	d by	Report?	BV Status
48	-	1/19/18 0:00		-	Bermuda	Cruise	6	1E+05	1903		MS-2013	Nawiliwili	1/24/18 0:00	5d, Oh	Honolulu,	Lahaina, H	600	1			Filippo Zao	Zaccari	1	Retaining BW
49	-	1/19/18 0:00		-	Bermuda	Cruise	6	1E+05	1903		MS-2013	Lahaina, H	1/25/18 0:00	6d, Oh	Nawiliwili	Hilo, HI, US	600	1			Filippo Zao	Zaccari	1	Retaining BW
50	-	1/19/18 0:00		-	Bermuda	Cruise	6	1E+05	1903		MS-2013	Hilo, HI, U	1/26/18 0:00	7d, 0h	Lahaina, H	Ensenada,	600	1		chec	Filippo Zao	Zaccari	1	Retaining BW
51	(	1/19/18 0:00			Antigua &	Pasado	4	28372	10353	23 N		Honolulu,	1/24/18 0:00	5d, Oh	Suva, Fiji	Vancouver	4214	11		chec	Charkin Ol	Sergiy	1	Retaining BW
52		1/20/18 0:00		-	USA	Navigatio	4	32575	11691	21 N		Honolulu,	1/21/18 0:00	1d, Oh	Long Beac	Guam, US/	5144	19		chec		Garay	1	Retaining BW
53	(	1/20/18 0:00		-	Bahamas	Tecumse	2	43691	32803	23 N		Barber's P	1/26/18 0:00	6d, Oh	Port McNe	Kahului, H	0	0	0	chec	Yuriy Karya	Vadym	1	NoBV
54	1	1/20/18 0:00	Y	-	USA	Navigatio	4	32664	13611	22 N		Honolulu,	1/14/18 0:00	?	Long Beac	Apra, Guai	4429	8					ON	/B number 1625-0069
55	R	1/20/18 0:00			Singapore	Pacific	10	83824	55987	14 N	1	Honolulu,	1/25/18 0:00	5d, Oh	Okono Ter	TBA	2459	2			Ballast Wate	r Management R		xp. date: 31-Dec-2018
56	(	1/22/18 0:00		_	Netherlan	Antillen	6	82820	6147	19 N		Honolulu,	1/23/18 0:00	1d, Oh	San Diego	Hilo, HI, US	1293	5	Vesse	l Informatio	on			
57	ł	1/22/18 0:00			USA	Hawaii	4	28219	3501	33 N	lo Treatm	Honolulu,	1/24/18 0:00	2d, Oh	Los Angele	Oakland, O	2435	24	Vessel					
58		1/22/18 0:00			USA	Navigatio	4	57379	10402	19 N	· · ·	Honolulu,	1/17/18 0:00	?	Long Beac	Long Beac	5054	15	2010-001		IMO number			
59	(	1/23/18 0:00			Netherlan	Antillen	6	82820	6147	19 N	lone	Hilo, HI, U	1/25/18 0:00	2d, Oh	Honolulu,	Lahaina, H	1293	5	809/00000	ry of Registry	Select country			
60		1/23/18 0:00			USA	Navigatio	4	37811	10126	24 N	lone	Honolulu,	1/24/18 0:00	1d, Oh	Long Beac	Oakland, O	6520	21	Туре	-F	Select vessel type		Gross Tonnage	
61	l contra c	1/24/18 0:00			Bermuda	Cruise	6	30312	565	8 N	lone	Honolulu,	1/28/18 0:00	4d, Oh	Los Angele	Pago Pago	90	1	0.10200.0001		ne units cubic meter			
62	C C C C C C C C C C C C C C C C C C C	1/25/18 0:00			Bermuda	Cruise	6	1E+05	3093	19 A	MS - 2013	Hilo, HI, U	1/27/18 0:00	2d, Oh	San Diego	Honolulu,	306.8	2		ballast water o ird BW Mana	gement System	cubic meters	Number of tanks on	ship <b>U</b>
63	(	1/25/18 0:00			Netherlan	Antillen	6	82820	6147	19 N	lone	Lahaina, H	1/26/18 0:00	1d, Oh	Hilo, HI, U	Nawiliwili	1293	5						
64	1	1/25/18 0:00			USA	Navigatio	4	40627	9318	22 N	N/A	Honolulu,	1/28/18 0:00	3d, Oh	Oakland, (	Seattle, W	4935	15		ge Informat l port (port a			Select state	
65	1	1/26/18 0:00			USA	Bros	1	9657	5988	6 C	losed Sys	Barge HBR	1/25/18 0:00	?	Rainier, O	Rainier, Ol	227	4	Arriva		iu state)		ociect state	
66	1	1/26/18 0:00			USA	Bros	12	163	111	3 N	lone	Barge HBR	1/25/18 0:00	?	Rainier, O	Rainier, Ol				ort (port and			Select country	
67		1/26/18 0:00			Bermuda	Cruise	6	1E+05	3093	19 A	MS - 2013	Honolulu,	1/28/18 0:00	2d, 0h	Hilo, HI, U	Nawiliwili				ort (port and ballast water of		cubic meters	Select country Number of tanks in ba	allast
68	(	1/26/18 0:00			Netherlan	Antillen	6	82820	6147	19 N	lone	Nawiliwili	1/27/18 0:00	1d, Oh	Lahaina, H	Kona, HI, U	1					N	umber of tanks discha	
69	ł	1/27/18 0:00			USA	Pasha	4	34077	16211	17 N	N/A	Honolulu,	1/28/18 0:00	1d, Oh	Los Angele	Los Angele	763.	14	Altern	ative BW ma	nagement conducted, p	er instructions from C	COTP	
70	0	1/27/18 0:00			Netherlan	Antillen	6	82820	6147	19 N	lone	Kona, HI, l	1/28/18 0:00	1d, Oh	Nawiliwili	Ensenada,	1293	5			urate information			
71	t de la companya de la	1/27/18 0:00			Bermuda	Cruise	6	1E+05	3093	19 A	MS - 2013	Nawiliwili	1/29/18 0:00	2d, 0h	Honolulu,	Lahaina, H	150	1	By che manag	ecking this be ement activit	ox, I attest to the accura ies were in accordance	cy of the information with the ballast water	provided and that bal management plan re	llast water quired
72	R	1/27/18 0:00			USA	Tankers	10	85387	62362	17 N	lone	Barber's P	1/29/18 0:00	2d, 0h	Valdez, AK	Valdez, AK	1731	2	2500	R 151.2050(g nsible Officer	g).			
73	(	1/28/18 0:00			Bermuda	Cruise	6	1E+05	3093	19 A	MS - 2013	Lahaina, H	1/30/18 0:00	2d, 0h	Nawiliwili	Ensenada,	150	1	Report	-	report			
74		1/28/18 0:00			USA	Navigatio	4	32575	11983	21 F	resh Wate	Honolulu,	1/30/18 0:00	2d, 0h	Long Beac	Guam, US/	6900	16	Submit	tted by		Contact inform	ition	
75		1/29/18 0:00			USA	Hawaii	7	37548	4318	11 N	N/A	Honolulu,	1/30/18 0:00	1d, Oh	San Diego	Kahului, H	2733	9		st Water Hi				
			ì		1	1	I		1					i					On the waters	following pa of the United	age(s), provide the balla d States or to a receptio	ist water history for ea n facility, en route to	ach tank discharged in or at the arrival port.	nto the Vessels

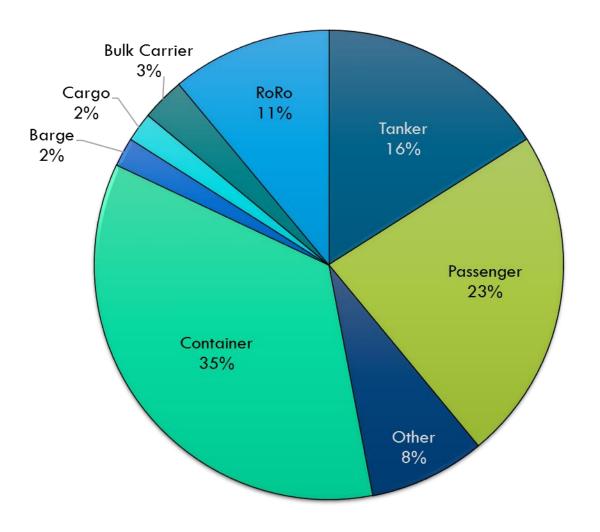
On the following page(s), provide the ballast water history for each tank discharged into the waters of the United States or to a reception facility, en route to or at the arrival port. Vessels entering the Great Lakes or Hudson River (north of George Washington Bridge) from beyond the US EEZ must also provide the history for empty tanks that underwent alternative management.

Submit report via e-mail Submit report on-line

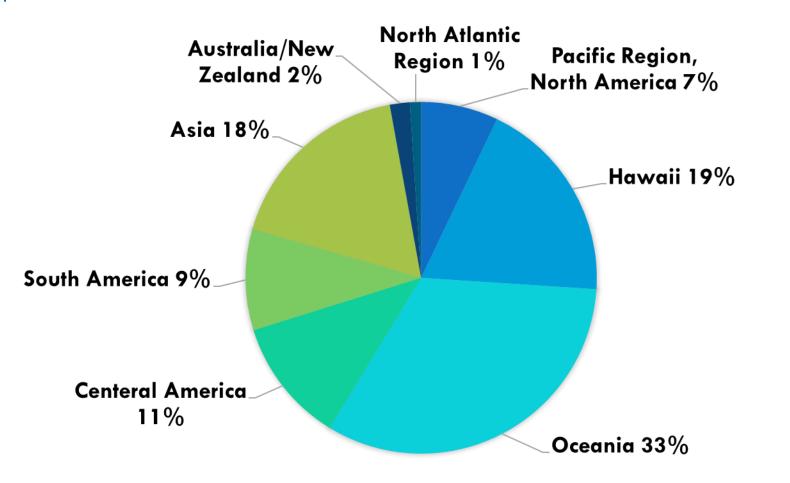
## WHERE ARE SHIPS ARRIVING IN HAWAII?



### **VESSEL ARRIVALS BY SHIP TYPE**



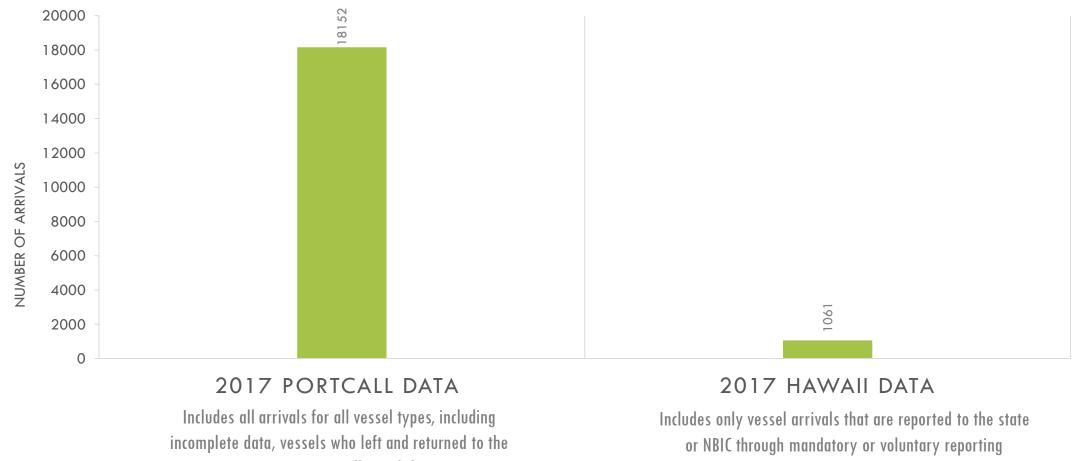
## WHERE ARE SHIPS ARRIVING FROM?



# **2017 PORTCALL DATA VS. HAWAII RECEIVED FORMS**

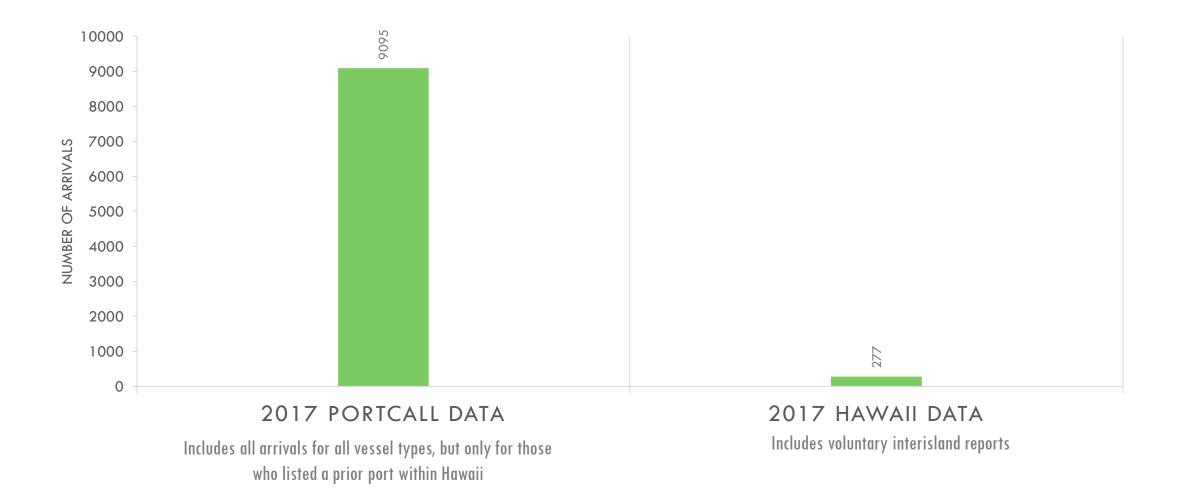
	C SCHEDULE , departures, and shifts	VESSELS IN PORT List of current vessels	CRUISE SCHEDULE Yearly cruise ship schedules	VIEW MAP View berth locations	
View by is	land or port	Show All		for Mar 25, 2019	< Today
Nawiliwili	- Kauai				
06:00	IN	Huki Kai	SEA to Pier 3		
13:00	OUT	Huki Kai	Pier 3 to SEA		
18:00	OUT	PRINS HENDRIK	Pier 3 to SEA		Tentative
Port Aller	ı - Kauai				
Honolulu	- Oahu				
03:00	IN	WAIALEALE	SEA to Pier 31		moored at 03:35
03:30	IN	HALEAKALA	SEA to Pier 510		moored at 05:55

#### 2017 "RAW" PORTCALL DATA VS. HAWAII RECEIVED FORMS 2017



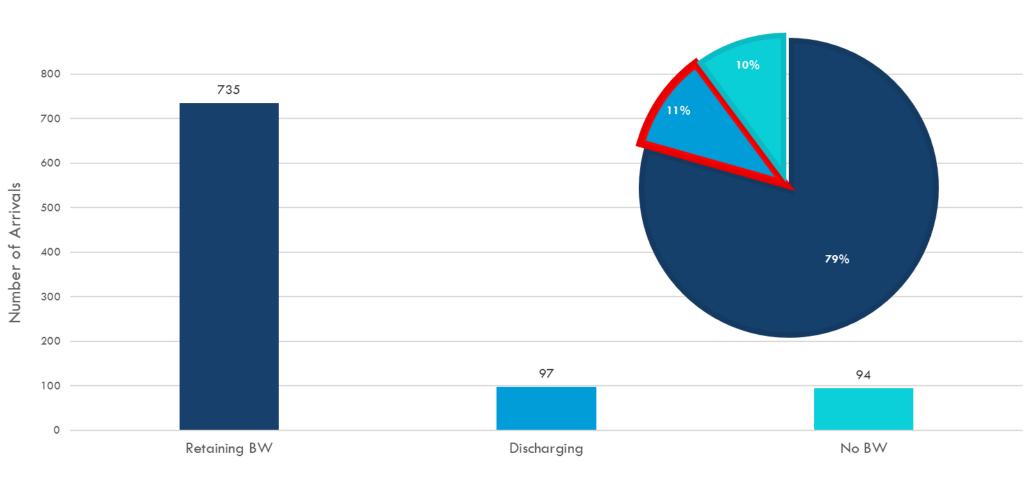
same port, as well as "shifts"

#### 2017 "CLEAN" PORTCALL DATA VS. HAWAII INTER-STATE 2017



#### **BALLAST WATER REPORTING**

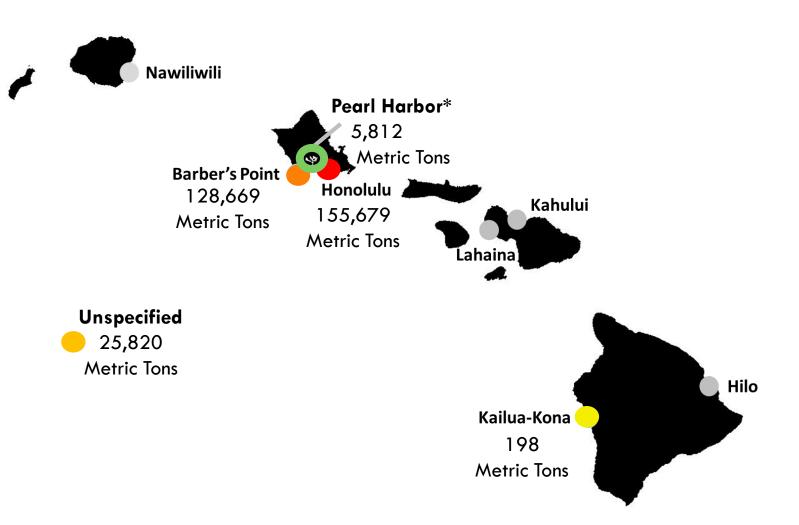
Tank name/number		Tank capacity	ubic meters
Event	Date	Location(s) (for Management event include Start pt. / End pt.)	Volume
Discharge to US waters	Duic	(for Management event include offer pr. / End pr.)	vonune
Select event			
If BW management was *not	* conducted for this	tank, select one of the following reasons Select reason	ı
Tank name/number		Tank capacity	
	-	Location(s)	
Event Discharge to US waters	Date	(for Management event include Start pt. / End pt.)	Volume
Select event			
Tank name/number	Dete	Location(s)	Values
Event Discharge to US waters	Date	(for Management event include Start pt. / End pt.)	Volume
Select event			
		Colored and the Colored and th	
If BW management was *not	* conducted for this	tank, select one of the following reasons Select reason	1
Tank name/number		Tank capacity Location(s)	
Event	Date	(for Management event include Start pt. / End pt.)	Volume
Discharge to US waters			
Select event			
Selectevent			



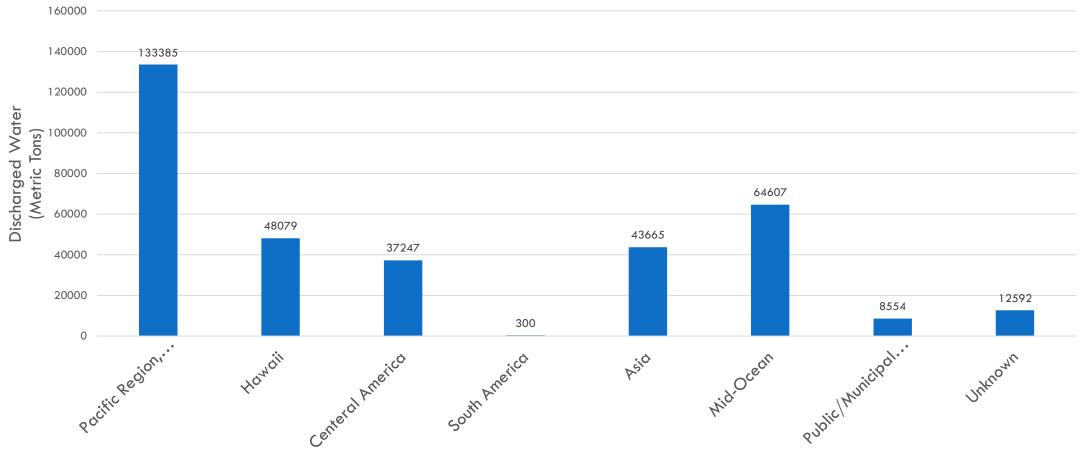
## SHIP ARRIVALS BY BALLAST WATER ACTION

Ballast Water Action

# **VOLUME OF BALLAST WATER DISCHARGED BY PORT**

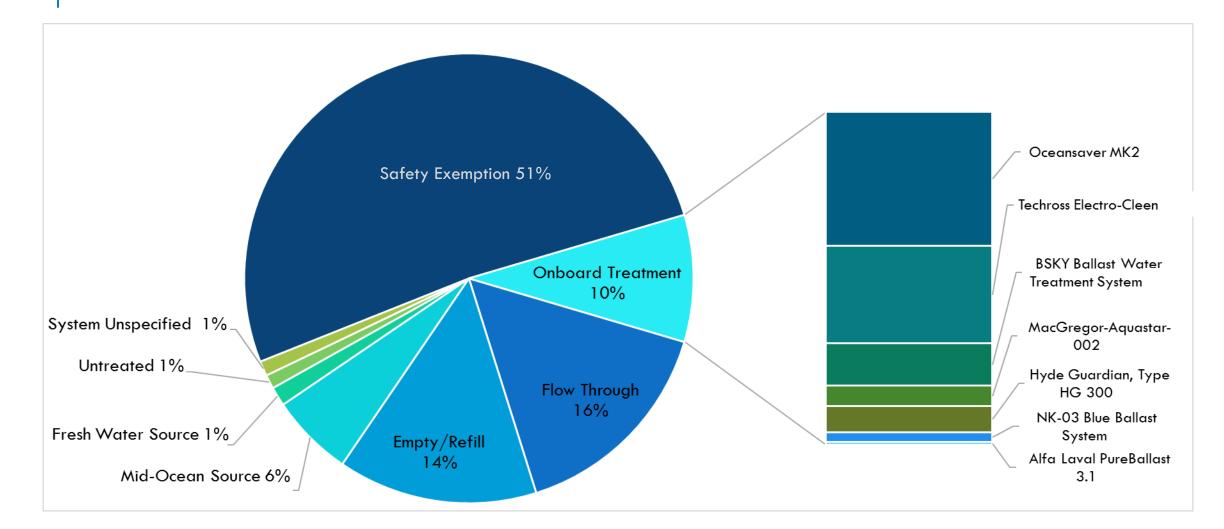


## **VOLUME OF BALLAST WATER DISCHARGE BY SOURCE**



Ballast Water Source

### **BALLAST WATER TREATMENT METHODS**

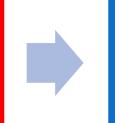


# **RISK MATRIX**

#### Reporting Form Data Entry

Vessel name ID sumber	IMO ne	umber			
Country of Registry	_	country			
Onnerioperator					
Type	Select	vessel type		Gross Tormage	
Ballast water volum	te umits	cubic mete	rs		
Total ballast water of	-		cubic meters	Number of tasks on ship	1





#### Decision to Board for Inspection



# RISK MATRIX (GENERAL RISK)

Total of 20 points

Maximum Points (Highest Risk) <del>«</del>

→ Least Points (Lowest Risk)

Discharging Ballast	Vessel is dischar	<b>10 Points</b> rging ballast water in State waters	to Hawaii Vess	<b>O Points</b> Vessel is retaining ballast water or does not have ballast wate on board						
Reporting Form Compliance	<b>5 points</b> Form not submitted to DLNR	<b>4 points</b> Ballast water information was incomplete	<b>3 points</b> NBIC and DLNR data did not match	<b>2 points</b> Form was not submitted 24 hours prior to arrival	<b>1 point</b> Vessel information was incomplete or inaccurate	<b>0 points</b> Ballast Water form was submitted on time and accurate				
"Flagged" Vessels	multiple forms inco reporting form	<b>5 Points</b> led to "flagged" list c omplete/late, hasn't s ns to DLNR or has not NR email requests for	ubmitted been	<b>0 Points</b> Vessel was not added to "flagged" list						

### **RISK MATRIX (TANK RISK)**

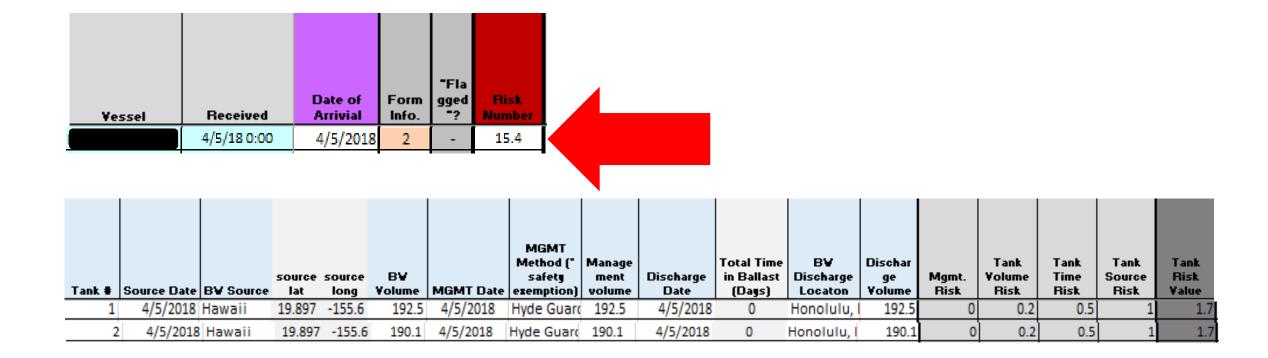
Analyzes up to 20 tanks for a total of 80 points

Maximum Points (Highest Risk) 🗲

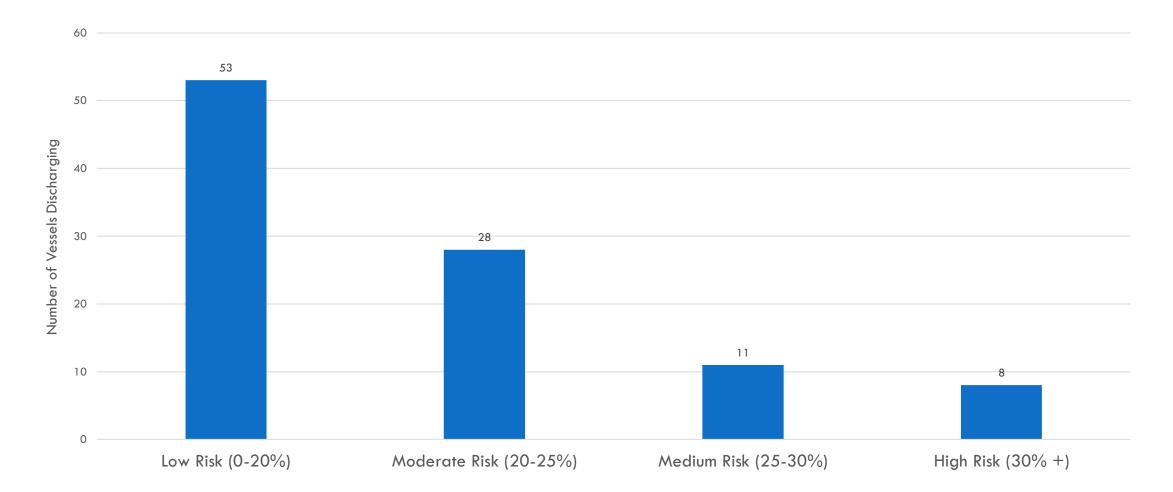
→ Least Points (Lowest Risk)

Management System	<b>2 Points</b> Tank was untreated and will be discharged in Hawaiian waters	<b>0 Points</b> to Vessel is retaining ballast water or does not have ballast water on board
Tank Volume (Shapoori & Gholami, 2014)	<b>.5 Points</b> Tank volume is over 1,000 cubic Tank vol meters	.2 PointsO Pointsume is between 100-1,000Tank volume less then 100 cubiccubic metersmeters
Tank Storage Time (Shapoori & Gholami, 2014)	<b>.5 Points</b> Tank storage time was less then 5 days	<b>O Points</b> Tank storage time was longer then 5 days
Tank Water Source (Davidson et al., 2014)	<b>1 Points</b> Ballast water was obtained from a "high risk a	<b>O Points</b> rea" Ballast water was not obtained from a "high risk area"

## **RISK MATRIX EXAMPLE**

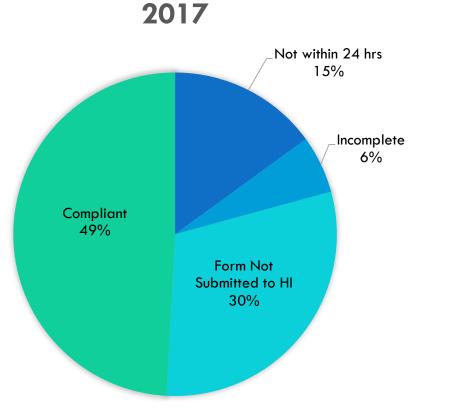


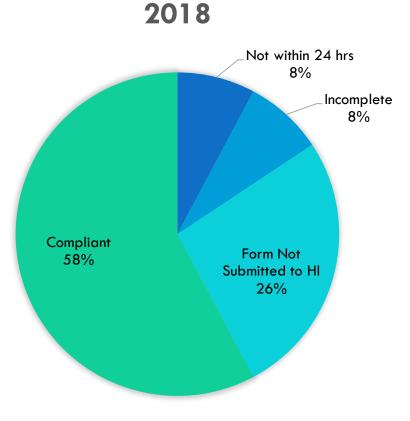
#### **2018 DATA RISK ANALYSIS**



Total Ships Discharged= 97

#### 2017 AND 2018 COMPLIANCE WITH NBIC

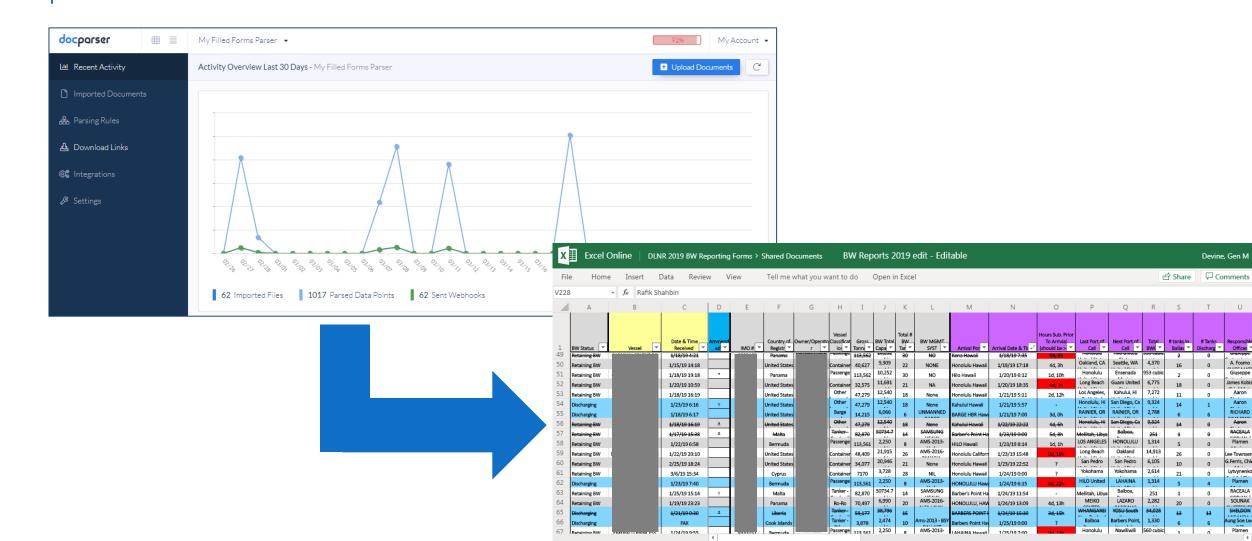




#### IMPROVING 2019 COMPLIANCE WITH MARINE TRAFFIC

TarineTraffic	Live	e Map Explo	ore Y Co	mmunity Y Prici	ing Y		Q Vessel, Port, e	etc.	A	••
Explore	Quick Search: HONOLULU	×	7 Select	t a Quick View	► Add Filter	<b>•</b>				
Vessels ~	Vessel Type - Generic: Cargo V	essels,Tank	× Port (	Call Type: Arrival ×	]					
Arrivals &										
Departures	Vessel Name	Port Call Type	Current Port	Ata/atd ↓1	Voyage Origin Port	Leg Start Port/anch	In Transit Port Calls	Imo	Vessel Generi	Φ.
Port Calls	МАНІМАНІ	ARRIVAL	HONOLULU	2019-03-23 07:51 LT (UTC -10)	OAKLAND	OAKLAND	Not in Transit	7907996		:
Lights	HAI SOON 39	ARRIVAL	HONOLULU	2019-03-22 14:16 LT (UTC -10)	BARBERS POINT	BARBERS POINT	Not in Transit	9188520	68	:
Stations	ACACIA MING	ARRIVAL	HONOLULU	2019-03-22 05:02 LT (UTC -10)	ΥΟΚΟΗΑΜΑ	ҮОКОНАМА	Not in Transit	9505522		:
Port Congestion	HORIZON SPIRIT	ARRIVAL	HONOLULU	2019-03-21 00:50 LT (UTC -10)	LOS ANGELES	LOS ANGELES	Not in Transit	7729459		:
	DANIEL K.INOUYE	ARRIVAL	HONOLULU	2019-03-20 15:37 LT (UTC -10)	LONG BEACH	LONG BEACH	Not in Transit	9719056		:
	SAMOANA	ARRIVAL	HONOLULU	2019-03-18 15:41 LT (UTC -10)	NUKU ALOFA	HONOLULU ANCH	Not in Transit	9164550		:
	MARJORIE C	ARRIVAL	HONOLULU	2019-03-17 20:42 LT (UTC -10)	LOS ANGELES	LOS ANGELES	Not in Transit	9619684	⑦ Supp	port
	•									
*	Found 44 records			< Page	1 of 3 >			Rows pe	er page: 20	-

#### **DOCPARSER AND SHAREPOINT**



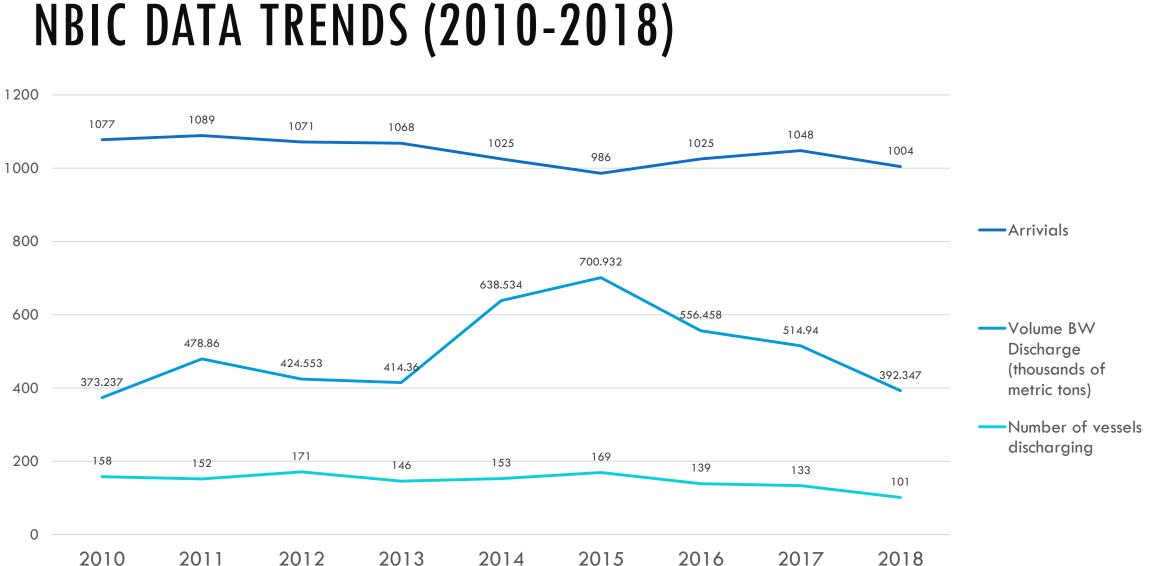


# THANK YOU! QUESTIONS?

gen.m.devine.intern@hawaii.gov julie.c.kuo@hawaii.gov

#### **References:**

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#### NBIC Data