

Ballast Water Backlog Ballast Water Reporting Form (BWRF)

DATA DICTIONNARY AND TRANSFORMATION PROCESS
Transport Canada

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Typography

Every effort has been made to adhere to the following conventions:

- <> (or greater than and less than symbols) are delimiters to enclose textual strings in instructions. <> should not be included as part of the text. For example <CANADA> means CANADA.
- " (or quotation marks) indicates a variable or parameter name. For example, "Date Value" refers to a parameter called Data Value.

Form Samples

Schedule 6 - Canadian Ballast Water Reporting Form

Transpo Canada															
						Amended Fo	orm YES	\times	NO 🗌						
1. VESSEL INFO	RMATION			2. VOYA	OYAGE INFORMATION 3. BALLAST WATER USAGE AND CAPACITY										ACITY
Vessel name: Na	me			Arrival por	: Halifax										
IMO number: 1	234567			Arrival date	val date (dd/mm/yyyy): 28/11/2013 Total ballast water on board:										
Owner: Nam	e .			Agent:	t: INCHCAPE SHIPPING SERV. Volume Units No. of tanks i								in ballast		
Type:	OIL/CHEM			Last port:	port: St. George Country: Bermuda 760 m ³ 2										
Gross Tonnage:	23313	Year built:	2010	Next port:	ext port: Country: Total ballast water capacity:										
Date of submission	28/11/2013	Time:	1400	Next port: (ext port: (2) Country: Volume Units Total no. of to								no. of tan	ks on vessel	
Flag:	LIBERIA			Next port: (3)		Count	ry:			18108.	4 n	13	14	
4. BALLAST WA How many tanks h Please specify alter	ave undergone	exchange?	13		ast Water Tai many tanks hav			nanag	0 ement?	0					
If no ballast water	management co	onducted, st	ate reason	why not:	N/A										
Ballast water mana	gement plan or	n board? Y	ES 🛛 N	0 🗆	Managen	nent plan impl	emented?	YES	NO 🖂						
IMO ballast water	guidelines on b	oard [Resol	lution A. 8	68(20)]? Y	ES NO	Cana	dian balla	st wat	er regula	tions or	board? Y	ES 🛛 NO	Date Oc	tober 201	10
5. BALLAST WA	TER HISTOR	Y: RECO	RD ALL	D ALL TANKS. (BW SOURCES are the last uptakes prior to any ballast water management practices.)											
Tanks/ Holds	BW SOU	TRCES		BW MANAGEMENT PRACTICES PROPOSED BW DISCHARGE								RGE			
List multiple sources/ tanks separately TANK CAPACIT (m³)	Date dd/mm/yyyy	Port or Lat. & Long.	Current Volume (m³)	Date dd/mm/ yyyy	Start Point Lat. & Long.	End Point Lat. & Long.	Used Volume (m³)	% Exch	Method (ER/FT/ ALT)	Wave HT. (m)	Salinity (units) ppt	Date dd/mm/yyyy	Port or Lat. & Long	Volume (m³)	Salinity (units) ppt

Holds		BWSOU	RCES			В	W MANAGEN	IENT PR	ACTI	CES			PROI	POSED BW I)ISCHAR	(GE
List multiple sources/ tanks separately	TANK CAPACITY (m³)	Date dd/mm/yyyy	Port or Lat. & Long.	Current Volume (m³)	Date dd/mm/ yyyy	Start Point Lat. & Long.	End Point Lat. & Long.	Used Volume (m³)	% Exch	Method (ER/FT/ ALT)	Wave HT. (m)	Salinity (units) ppt	Date dd/mm/yyyy	Port or Lat. & Long.	Volume (m³)	Salinity (units) ppt
FP	741.8	26/11/2013	St. George	140	27/11/2013	36-12.5N 064-03.5W	37-07.0N 063-56.0W	140	100	ER	1.0	30				
WT 1P	1483.4				11/11/2013	22-04.1N 085-55.5W	22-30.1N 086-25.7W	1383	100	ER	1.0	30				
WT 1S	1250.1				11/11/2013	22-30.1N 086-25.7W	22-49.3N 086-46.7W	1147	100	ER	1.0	30				
WT 2P	1482.1				11/11/2013	22-49.3N 086-46.7W	23-20.2N 087-22.6W	1457	100	ER	1.0	30				
WT 2S	1247.4				11/11/2013	23-20.2N 087-22.6W	23-59.0N 088-06.2W	1223	100	ER	1.0	30				
Ballast Wat	er Tank Cod	les: Forepeak	= FP, Aftpea	ak = AP, Dou	uble Botton	n = DB, Wing = 1	WT, Topside =	TS, Cargo	Hold:	CH, Oth	er = 0, E	R= Empty/l	Refill, FT=Flow	Though, ALT	= Alterna	te Method

6. Will water be added to any tanks containing only residual ballast and sediment, and then subsequently discharged into waters under Canadian jurisdiction? YES 🗌 NO 🖂

7.	If the answer to # 6 is "Yes'	", has the residual bal	last water been exposed	d to salinity conditions	equivalent to ballast excl	hange? YES 💹 l	1O

Figure 1: Schedule 6 Form Example

8. RESPONSIBLE OFFICER'S NAME AND TITLE: C/OFF Michal

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St. Lawrence Seaway Ballast Water Reporting Form

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-	V.	-	2	4
	7	-		_

\$T. LAWRENCE SEAWAY BALLAST WATER REPORTING FORM
96 Hour Report (Canadian Requirement)

24Hour (U.S. requirement)

AMENDED

AMENDED

Nov. 12, 2009

1. VESSEL	INFORMATION		2. VOYAGE	2. VOYAGE INFORMATION 3. BALLAST WATER USAGE AND CAPACITY							
Vessel Nam	ne: - Name		Arrival Port: I	Arrival Port: HAMILTON Specify Units Below (m³)							
IMO Numbe	er: 1234567	7	Arrival Date (DD/MM/YYYY): 20/11	1/2013	т	Total Ballast Water on Board:				
Owner:	Name		Agent:	ROBERT REFORE)	Volume	Units	No. of Tanks in Ballast			
Type:	BULK CARRIE	ER	Last Port	ANTWERP	Country BELGIUM	195.9	m ³	1			
GT:	22654	Year built: 2002	Next Port	CLEVELAND, OH	Country USA		Total Ballas	st Water Capacity:			
Date/Time of	of Submission:	10/11/2013 2000UTC	Next Port (2)	DETROIT, MI	Country USA	Volume	Units	Total No. of Tanks on Ship			
Flag:	MARSHALL IS	SLANDS	Next Port (3)		Country	15473.3	m ³	20 + 1CH			

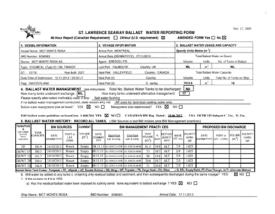
5 BALLAST WATER HIS	TORY: DECODE ALL TAN	(S. / BW/ Sources is last B!	W intakes prior BW Management practices)

Tanks/Hold s		BW SOU	JRCES	CURRENT		ви	MANAGEN	IENT PR	ACT	ICES			PI	ROPOSED	BW DIS	CHARGE
List multiple sources/ tanks separately	TANK CAPACITY	DATE DD/MM/YYYY	PORT or LAT. LONG.	VOLUME (m³)	DATE DD/MM/Y YYY	Start Point Lat. & Long.	End Point Lat. & Long.	Used VOLUME (m³)	% Exch	METHOD (ER/FT/ ALT)	WAVE HT. (m)	SALINITY (units) ppt	DATE DD/MM/YYYY	PORT or LAT. LONG.	VOLUME (m³)	SALINITY (units) ppt
FP	1106.7	05/11/2013	ANTWERP	0.5	09/11/2013	47 57.7 N 011 10.5 W	47 22.3 N 013 31.1 W	442.7	40	ALT	4.5	36				
WT 1 P	298.1	31/10/2013	ROTTERDAM	0.3	09/11/2013	47 44.5 N 012 01.6 W	47 31.4 N 012 55.4 W	178.9	60	ALT	4.5	36				
WT 1 S	298.1	31/10/2013	ROTTERDAM	0.5	09/11/2013	47 44.5 N 012 01.6 W	47 31.4 N 012 55.4 W	178.9	60	ALT	4.5	36				
WT 2 P	339.8	17/10/2013	48 48.4 N 068 08.7 W	0.2	09/11/2013	47 44.5 N 012 01.6 W	47 31.4 N 012 55.4 W	203.9	60	ALT	4.5	36				
WT 2 S	339.8		48 48.4 N 068 08.7 W	0.5	09/11/2013	47 44.5 N 012 01.6 W	47 31.4 N 012 55.4 W	203.9	60	ALT	4.5	36				

- Ballast Water Tank Codes: Forepeak = FP, Aftpeak = AP, Double Bottom = DB, Wing = WT, Topside = TS, Cargo Hold = CH, Other = O, ER= Empty/Refill, FT=Flow Though, ALT= Alternate Metho
 6. Will water be added to any tanks containing only residual ballast and sediment, and then subsequently discharged during the same voyage? YES NO
 - 7. If the answer to # 6 is YES:
 - a) Has the residual ballast water been exposed to salinity conditions equivalent to ballast exchange? YES 🛛 NO 🗆
 - 8. RESPONSIBLE OFFICER'S NAME AND TITLE: WALTER L.

VALTER L. - CHIEF OFFICER

Figure 2: Seaway Form Example



HAWT 3P 536	cin	DATE	PORT or	VOLUME	DATE								PROPOSED BW DISCHARGE			
H/WT 35 524			LONG.	64.7	DOMMAY	Stat Ford Lat & Long	Ent Part List & Long.	ACTIVE CONT	S. Exch	SERVET ALTI	WAVE INT. (N)	BALBETY British and				Γ
	6.4 24	U000013	Roses	Engly	08.11.13	63-395C0-6FW	43-305/06-6190	104	2016	ALT	2.0	1.025				+
	4.4 24	P092813	Rosco	Empty	18.11.13	40-305/CD-05W	6-3000FFF	106	19.7	ALT	2.0	1.025			-	t
38/WT-4P 580	0.2 24	M30581)	Roser	Empsy	8.11.13	43-309/CH-07W	0.00001409	77.8	20	ALF	2.0	1.025			-	+
18/WT 45 311	2.2 24	V392913	Rosen	Empty	8.11.13	49-309(23-079)	43-300009-6190	76	19.9	ALT	2.0	1.025			_	⇈
38/AT 3F 59	6.7 24	V002913	Roser	Engry	K(1).1)	13-395(31-19W)	41-515054-47W	113	19.9	ALT	2.0	1.025			_	t
98/WT 55 St	3.6 24	V39(291)	Rosen	Empty	(1.11.8)	40-000/C3-07W	0.000044W	113	19.2	ALT	2.0	1.025			_	+
SEAT OF 38	1.4 24	V30(501)	Roser	Empty	8.11.13	0.00N(3.07W	43-36500 erw	78	204	ALT	2.0	1.025			-	+
OL/AT 65 las	E9 3	V302013	Rosert	Empty	(1.11.8)	11-100/11-10W	41-345/04-479	74	20.1	ALT	2.0	1.825			_	+
364 T TP 364	4.7 24	V39291)	Rosen	Engty	8.11.13	43-55%(3)-65%	0.00009490	115	19:9	ALT	2.0	1.025			-	ਢ
98/WT 75 - 310	0.9 24	VI00913	Rosen	Engry	(1.11.8)	65-55%(\$1-05W)	0.000014-676	116	19.5	ALT	2.0	1.025			_	t
10.44 T SP 177	2.5 24	V:023913	Roses	Empty	8:11.13	43-55%(\$1-65%)	43-565c5n-er9c	77	26.2	ALT	2.0	1.625			_	-
38/WT 83 364	4.6 24	V(0291)	Rowers	Empty	(K.11.13)	43-003/01-009/	43-303024-690	73	204	ALT	2.0	1.025			_	_
AP 10	9.6. 24	11000014	Rosen	21.0	NA.	NA.	N/A	NIA	NA	NA	NA	NA			_	Η
	\neg															т
nioni Malar Tara C	one fo		All rest	43 Co. box		A 8011 - 87			-	for				_	_	ـــ
		regent 177	. Suppose.	AP DOLLAR	British 1)	an, more a mil.	10ps (80 x 15, 5)	argo Pose	- (4)	(max	10,04	Contractor	PT-PER TE	ough, ALT-	Alternate	Meth

Figure 3 Multiple Page Seaway Form Example

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Ballast Water Reporting Form - Data Points

Both the "Schedule 6 – Canadian Ballast Water Reporting Form" and the "St. Lawrence Seaway Ballast Water Reporting Form" have the same data points requirements, however, the location may vary based on which form and form version is being processed. These variances are the responsibility of the vendor to identify and accommodate. It should also be noted that some form versions may have additional information over and above what is detailed here and should be ignored.

Element	Properties
1. VESSEL INFORMATION	Section Header
Vessel name	No Processing required.
IMO Number	This represents the International Maritime Organization (IMO) number of the vessel. The Ballast Water Information System translates this to VESSEL_ID. The user must search for the Vessel based on the IMO Number and then select the most recent Vessel record in order to add a BWRF to the system. The Vessel must exist. BWIS Particulars BWIS Mandatory: Yes BWIS field: Vessel Search – IMO Number.
	BWIS DB Table: CM001_BALLAST_WATER_RPRTNG_FRM BWIS DB Column: .VESSEL_ID, IMO_NO
	 Transform Process Please provide all IMO numbers in a report titled <imo validations=""> to Transport Canada for verification. The report should include the BWRF Filename plus the following BWRF fields: "IMO", "Vessel Name", "Owner", "Type", "Gross Tonnage", "Year Built" and "Flag".</imo> The report will be reviewed, updated and returned to the vendor with the corresponding IMO_NO and VESSEL_ID values to use during the Load process in the corresponding columns "TC IMO Number" and "TC VESSEL_ID", respectively.
Owner	No Processing required.
Туре	No Processing required.
Gross Tonnage	No Processing required.
Year built	No Processing required.

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Date of submission

The submission date. This date does not have a date format specified on the form and may have the time embedded; therefore, special processing is required.

BWIS Particulars

BWIS Mandatory: Yes

BWIS field: Date/Time of Submission

BWIS DB Table: CM001_BALLAST_WATER_RPRTNG_FRM
BWIS DB Column: FORM_SUBMITTED_DTE + Time UTC

Processing – Extract Date

- 1) Extract the string after 'Date of submission'.
- 2) Scan and replace <.> and <,> with </>>.
- 3) Scan and replace <:> with a space.
- 4) Removing leading and trailing spaces.
- 5) Proceed to Transform Process using left(string,1,10) as "Current Value".

Transform Process

1) Do <u>Date Transform Process</u> ("Current Value", <Date of Submission>).

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Time UTC	The Submission Time. The Time may be embedded in Date of Submission;
	therefore, special processing is required.
	BWIS Particulars
	BWIS Mandatory: Yes
	BWIS Field: Date of Submission Time fields.
	BWIS DB Table: CM001_BALLAST_WATER_RPRTNG_FRM
	BWIS DB Column: Date of submission + FORM_SUBMITTED_DTE
	Processing – Extract Time.
	1) Extract the string after 'Date of submission'.
	2) Scan and replace <.> and <,> with >.
	3) Scan and replace <:> with a space.
	4) Removing leading and trailing spaces.
	5) Remove/delete first 10 characters (this is the date).
	6) Scan and delete all non numeric values including spaces. The
	remainder should be the time.
	7) Proceed to Transform Process using the remaining string as
	"Current Value".
	Transform Process
	1) Do <u>Time Transform Process</u> ("Current Value", <date of<="" td=""></date>
	Submission Time>).
Flag	No Processing required.
2. VOYAGE	Section Header
INFORMATION	

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Arrival port	The Arriving Port. In BWIS port name and country are combined as port
,	names and are not unique. Arrival Port is assumed to be in Canada.
	'
	BWIS Particulars
	BWIS Mandatory: Yes
	BWIS Field: Arrival Port*, Drop-down (With Unknown).
	BWIS DB Table: CM001_BALLAST_WATER_RPRTNG_FRM
	BWIS DB Column : ARRIVAL_PORT_CD
	BWIS DB COIGHIII : ARRIVAL_I ORI_CD
	Processing – Cleanup
	1) Extract Arrival Port from form and convert to uppercase as
	Current Value.
	2) Remove/delete < CANADA > from Current Value if it exists.
	3) Remove/delete the following characters from Current Value:
	Left bracket, right bracket and commas <(),>.
	4) Remove/delete <(QUEBEC)> from the Current Value if it exists.
	5) Remove/delete < N.S. > from the Current Value if it exists.
	6) Remove leading and trailing spaces from Current Value.
	7) Append < (CANADA)> to Current Value, being a space plus
	(CANADA). Using Figure 2: Seaway Form Example on page 4,
	Current Value would be HALIFAX (CANADA).
	8) Proceed to Transform Process.
	Transform Process
	1) Do Lookup Transform Process ("Current Value", <arrival port="">,</arrival>
Arrival data	
	The expected/actual arrival date at the Arrival Port.
(uu/iiiii/yyyy))	PWIS Particulars
	•
	BWIS DB COIDING ARRIVAL_DTE
	Processing:
	 Extract value from form as "Current Value".
	2) Do Transform Process.
	Transform Process
Arrival date (dd/mm/yyyy))	Extract value from form as "Current Value".

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Agent	The Vessel's Agent or Owner.
	BWIS Particulars
	BWIS Mandatory: No
	BWIS Field: Agent
	BWIS DB Table: CM001_BALLAST_WATER_RPRTNG_FRM
	BWIS DB Column: AGENT_CD
	BWIS Field Types: Drop-down.
	Processing:
	1) Extract data from form as "Current Value".
	2) Do Transform Process.
	Transform Process
	1) Do Lookup Transform Process ("Current Value", < Agent>,
	TM002 AGENT Lookup).
Last port	The last port visited. In BWIS the port name and country are combined as
	port names are not unique. On the BWRF the Port and Country are two
	fields, as such processing is required.
	BWIS Particulars
	BWIS Mandatory: Yes
	BWIS Field: Last Port*, Drop-down (With Unknown).
	BWIS DB Table: CM001_BALLAST_WATER_RPRTNG_FRM
	BWIS DB Column: LAST_PORT_CD
	Processing:
	 Extract the Last Port from the form as "Current Value" and convert to uppercase.
	2) Extract and append the Last Port's corresponding country to
	"Current Value' delimited by () and proceeded with a space, also
	convert to uppercase. Using Figure 2: Seaway Form Example on
	page 4, the processed value would be ANTWERP (BELGIUM).
	3) Do Transform Process using "Current Value".
	Transform Process
	1) Do Lookup Transform Process ("Current Value", <last port="">,</last>
	TM008 PORT WITH COUNTRY Lookup).
Country	No Processing required.

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Next port	The Next Port to be visited. This is not always known.
	BWIS Particulars BWIS Mandatory: Yes BWIS Field: Next Port*, Drop-down (With Unknown). BWIS DB Table: CM001_BALLAST_WATER_RPRTNG_FRM
	BWIS DB Column: NEXT_PORT_CD
	Processing:
	 Extract the Next Port from the form as "Current Value" and convert to uppercase.
	 Remove any textual values that imply the port was not available, eg: <tba>, <to order="">, <unknown>, <not fixed="">.</not></unknown></to></tba>
	3) If "Current Value" is blank set "Current Value" to <unknown> and proceed to Transform Process using "Current Value". (Note, the UNKNOWN row in the Port & Country Lookup does not have a County).</unknown>
	4) Extract and append the Last Port's corresponding country to "Current Value' delimited by () and proceeded with a space, also convert to uppercase. See Last Port above for an example.
	5) Do Transform Process using "Current Value".
	Transform Process
	Do Lookup Transform Process ("Current Value", <next port="">,</next>
Country	TM008 PORT WITH COUNTRY Lookup).
Country	No Processing required.

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Next port (2)	The Next Port (2) to be visited. This is not always known.
	BWIS Particulars BWIS Mandatory: No BWIS Field: Next Port (2), Drop-down (With Unknown). BWIS DB Table: CM001_BALLAST_WATER_RPRTNG_FRM BWIS DB Column: NEXT_PORT2_CD Processing:
	 Extract the Next Port (2) from the form as "Current Value" and convert to uppercase. Remove any textual values that imply the port was not available, eg: <tba>, <to order="">, <unknown>, <not fixed="">.</not></unknown></to></tba> If "Current Value" is blank end processing – leave blank. Extract and append the Last Port (2)'s corresponding country to "Current Value" delimited by () and proceeded with a space, also convert to uppercase. See Last Port above for an example. Do Transform Process using "Current Value".
	Transform Process 1) Do <u>Lookup Transform Process</u> ("Current Value", <next (2)="" port="">, <u>TM008_PORT_WITH_COUNTRY Lookup</u>).</next>
Country	1) No Processing required.
Next port (3)	The Next Port (3) to be visited. This is not always known. BWIS Particulars BWIS Mandatory: No BWIS Field: Next Port (3), Drop-down (With Unknown) BWIS DB Table: CM001_BALLAST_WATER_RPRTNG_FRM BWIS DB Column: NEXT_PORT3_CD
	Processing: 1) Extract the Next Port (3) from the form as "Current Value" and convert to uppercase. 2) Remove any textual values that imply the port was not available, eg: <tba>, <to order="">, <unknown>, <not fixed="">. 3) If "Current Value" is blank end processing – leave blank. 4) Extract and append the Last Port (2)'s corresponding country to "Current Value" delimited by () and proceeded with a space, also convert to uppercase. See Last Port above for an example. 5) Do Transform Process using "Current Value". Transform Process 1) Do Lookup Transform Process ("Current Value", <next (3)="" port="">,</next></not></unknown></to></tba>
Country	TM008_PORT_WITH_COUNTRY Lookup). 1) No Processing required.

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3. BALLAST WATER USAGE AND CAPACITY	Section Header
Total ballast water	Section Sub Header
on board	
Volume	The volume of ballast water on board.
	BWIS Particulars
	BWIS Mandatory: Yes
	BWIS Field: Volume*
	BWIS DB Table: CM001_BALLAST_WATER_RPRTNG_FRM
	BWIS DB Column: WATER_BALLAST_VOLUME_NBR
	Processing:
	 Extract data from form as "Current Value".
	2) Do Transform Process using "Current Value".
	Transform Process
	1) Do Volume Transform Process ("Current Value", < Volume On
	Board>).
Units	The measurement unit.
	BWIS Particulars
	BWIS Mandatory: Yes
	BWIS Field: next to Volume, Drop-down (With Unknown)
	BWIS DB Table: CM001_BALLAST_WATER_RPRTNG_FRM
	BWIS DB Column: WATER_BALLAST_VOLUME_UNIT_CD
	Processing:
	1) Extract data from form as "Current Value".
	2) Do Transform Process.
	Transform Process
	1) Do <u>Lookup Transform Process</u> ("Current Value", <units board="" on="">,</units>
	Error! Reference source not found.)

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No. of the classic	The control of the last tent of the last tend of the last tent of the last tent of the last tent of the last
No. of tanks in	The number of tanks with ballast water, excluding drinkable water tanks.
ballast	nuic no di di
	BWIS Particulars
	BWIS Mandatory: Yes
	BWIS Field: No. of Tanks in Ballast*
	BWIS DB Table: CM001_BALLAST_WATER_RPRTNG_FRM
	BWIS DB Column: WATER_BALLAST_TANKS_NBR
	Processing:
	 Extract data from form as "Current Value".
	2) Do Transform Process.
	Transform Process
	1) Do <u>Tanks Transform Process</u> ("Current Value", <no on<="" tanks="" td=""></no>
	Board>).
Total ballast water	Section Sub Header
capacity	
Volume	The volume of ballast water on board.
	BWIS Particulars
	BWIS Mandatory: Yes
	BWIS Field: Volume*
	BWIS DB Table: CM001_BALLAST_WATER_RPRTNG_FRM
	BWIS DB Column: WATER_CAPACITY_VOLUME_NBR
	Processing:
	Extract data from form as "Current Value".
	2) Scan "Current Value" from right to left search for the first
	comma or period.
	a. If period found, proceed to step 3.
	b. For first comma found, convert to a period and proceed to
	step 3.
	3) Do Transform Process using "Current Value".
	Transform Process
	Do <u>Volume Transform Process</u> ("Current Value", <volume< td=""></volume<>
	Capacity>).

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Units	The measurement unit.
	BWIS Particulars
	BWIS Mandatory: Yes
	BWIS Field: next to Volume, Drop-down (With Unknown)
	BWIS DB Table: CM001_BALLAST_WATER_RPRTNG_FRM
	BWIS DB Column: WATER_CAPACITY_VOLUME_UNIT_CD
	Processing:
	1) Extract data from form as "Current Value".
	2) Do Transform Process.
	Transform Process
	 Do <u>Lookup Transform Process</u> ("Current Value", < Units
	Capacity>, Error! Reference source not found.)
Total No. of tanks on	The number of tanks.
vessel	
	BWIS Particulars
	BWIS Mandatory: Yes
	BWIS Field: No. of Tanks on Vessel*
	BWIS DB Table: CM001_BALLAST_WATER_RPRTNG_FRM
	BWIS DB Column: WATER_CAPACITY_TANKS_NBR
	Processing:
	1) Extract data from form as "Current Value".
	2) Do Transform Process.
	Transform Process
	Do Tanks Transform Process ("Current Value",< No. of Tanks on Vessel >).
	20 - Land Harden Trades (Garrent Value) (10. 61 Talino 61 Vessel 2).
4. BALLAST WATER	Section Header
MANAGEMENT	

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Total No. Ballast	The number of tanks.
Water Tanks to be	
discharged	BWIS Particulars
4.55.14.754	BWIS Mandatory: Yes
	BWIS Field: Total No. Ballast Water Tanks to be discharged*
	BWIS DB Table: CM001_BALLAST_WATER_RPRTNG_FRM
	BWIS DB Column: WATER_TANKS_DISCHARGED_NBR
	Processing:
	1) Extract data from form as "Current Value".
	2) Do Transform Process.
	Transform Process
	1) Do <u>Tanks Transform Process</u> ("Current Value",< Total No.
	Ballast Water Tanks to be discharged >).
How many tanks	The number of tanks.
have undergone	
exchange?	BWIS Particulars
	BWIS Mandatory: Yes
	BWIS Field: Total No. Tanks That Underwent Exchange*
	BWIS DB Table: CM001_BALLAST_WATER_RPRTNG_FRM
	BWIS DB Column: WATER_TANKS_EXCHANGED_NBR
	Dranasian
	Processing: 1) Extract data from form as "Current Value".
	,
	2) Do Transform Process.
	Transform Process
	Do <u>Tanks Transform Process</u> ("Current Value",< Total No. Tanks That
	Underwent Exchange >).
	J ,

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How many tanks	The number of tanks.
How many tanks	The humber of tanks.
have undergone	DW//C Double Love
alternate	BWIS Particulars
management?	BWIS Mandatory: Yes
	BWIS Field: Total No. Tanks That Underwent Alternative
	Management*
	BWIS DB Table: CM001_BALLAST_WATER_RPRTNG_FRM
	BWIS DB Column: WATER_TANKS_ALTERNATIVE_NBR
	Processing:
	1) Extract data from form as "Current Value".
	2) Do Transform Process.
	Transform Process
	Do Tanks Transform Process ("Current Value", <total no.="" tanks="" td="" that<=""></total>
	Underwent Alternative Management>).
Please specify	The alternative method used.
alternative	
method(s) used, if	BWIS Particulars
any	BWIS Mandatory: No
	BWIS Field: Specify Alternative Method(s) Used, If Any
	Drop-down (With "None")
	BWIS DB Table: CM001_BALLAST_WATER_RPRTNG_FRM
	BWIS DB Column: ALTERNATE_EXCHANGE_METHOD_CD
	Processing:
	Extract data from form as "Current Value" and convert to
	uppercase.
	2) If "Current Value" is not blank, do Transform Process.
	Transform Process
	1) Do Lookup Transform Process ("Current Value", < Alternative
	Method Used>,Error! Reference source not found.).

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If no ballast water	The reason.
management	
conducted, state	BWIS Particulars
reason why not	BWIS Mandatory: No
	BWIS Field: If no ballast water management conducted, state
	reason why not, Drop-down (With "Not Provided")
	BWIS DB Table: CM001 BALLAST WATER RPRTNG FRM
	BWIS DB Column: ALTERNATE_EXCHANGE_REASON_CD
	Processing:
	1) Extract data from form as "Current Value" and convert to
	uppercase.
	2) If "Current Value" is not blank do Transform Process.
	Transform Process
	1) Do <u>Lookup Transform Process</u> ("Current Value", <alternative< td=""></alternative<>
	Reason>, Error! Reference source not found.).
Ballast water	Whether a Ballast Water Management Plan is on board. Usually an X is
management plan	placed in the appropriate box; however, sometimes an X is placed next to
on board?	the appropriate box. Vendor must account for both circumstances.
	BWIS Particulars
	BWIS Mandatory: Yes
	BWIS Field: Ballast water management plan on board?*
	Yes and No radio buttons
	BWIS DB Table: CM001_BALLAST_WATER_RPRTNG_FRM
	BWIS DB Column: MANAGEMENT_PLAN_ONBOARD_IND
	Proceedings
	Processing: 1) Set both "Yes Value" and "No Value" to 0.
	2) Extract Yes data from form by determining if an X is placed in
	or next to the corresponding Yes checkbox. If an X is present
	set "Yes Value" to 1.
	3) Extract No data from form by determining if an X is placed in
	or next to the corresponding No checkbox. If an X is present
	set "No Value" to 1. 4) Do Transform Process.
	4) Do Transform Process.
	Transform Process
	1) Do <u>Yes or No Transform Process</u> ("Yes Value", "No Value", <bw< td=""></bw<>
	management plan on board>.

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Management plan implemented?

Whether the Management Plan is implemented. Usually an X is placed in the appropriate box; however, sometimes an X is placed next to the appropriate box. Vendor must account for both circumstances.

BWIS Particulars

BWIS Mandatory: Yes

BWIS Field: Management plan implemented?*

Yes and No radio buttons

BWIS DB Table: CM001_BALLAST_WATER_RPRTNG_FRM
BWIS DB Column: MANAGEMENT_PLAN_IMPLEMENT_IND

Processing:

- 1) Set both "Yes Value" and "No Value" to 0.
- 2) Extract Yes data from form by determining if an X is placed in or next to the corresponding Yes checkbox. If an X is present set "Yes Value" to 1.
- 3) Extract No data from form by determining if an X is placed in or next to the corresponding No checkbox. If an X is present set "No Value" to 1.
- 4) Do Transform Process.

Transform Process

Do <u>Yes or No Transform Process</u> ("Yes Value", "No Value", < Management plan implemented>.

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IMO ballast water	Whether the BW guidelines are on board. Usually an X is placed in the
guidelines on board	appropriate box; however, sometimes an X is placed next to the
[Resolution A.868	appropriate box. Vendor must account for both circumstances.
(20)]?	
	BWIS Particulars
	BWIS Mandatory: Yes
	BWIS Field: IMO ballast water guidelines on board - res.
	A.868(20)?*, Yes and No radio buttons.
	BWIS DB Table: CM001_BALLAST_WATER_RPRTNG_FRM
	BWIS DB Column: IMO_GUIDELINE_ONBOARD_IND
	Processing:
	1) Set both "Yes Value" and "No Value" to 0.
	2) Extract Yes data from form by determining if an X is placed in
	or next to the corresponding Yes checkbox. If an X is present
	set "Yes Value" to 1.
	3) Extract No data from form by determining if an X is placed in
	or next to the corresponding No checkbox. If an X is present
	set "No Value" to 1.
	4) Do Transform Process.
	Transform Process
	1) Do <u>Yes or No Transform Process</u> ("Yes Value", "No Value", <
	BW Guidelines On Board >.
Canadian ballast	Not processed. Data not captured in Database.
water regulations on	
board? and Date.	
Canadian BW Reg.	Not processed. Data not captured in Database.
Dated (On Seaway	On Seaway BW form only
BW form ONLY)	
USA 33CFR 151	Not processed. Data not captured in Database.
Subpart C	On Seaway BW form only
USA 33CFR 151	N/A Data not captured in Database.
Subpart D	On Seaway BW form only
	I .

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5. BALLAST WATER HISTORY: RECORD ALL TANKS (BW SOURCES are the last uptakes prior to any ballast water management	Object Type: Section Header This section consists of a table with six sub-sections for each tank on board. There is a row for each tank. Total number of tanks is normally within 10 to 30, but the total can exceed 60 in some instances.
practices)	
Tanks/Holds List multiple sources/tanks separately	Tanks/Holds code identifying each tank consisting of Tank Type, Number and Location. Freeform text. If Tank/Hold is blank do not process related tank fields on that row. Tank/Hold being blank indicates there are no more tanks to process. BWIS Particulars BWIS Mandatory: Yes BWIS Field: Tank Description BWIS DB Table: CM002_BALLAST_WATER_TANK BWIS DB Column: TANK_INFO_TXT
	Processing: 1) Extract value and trim as "Current Value". 2) If "Current Value" blank stop processing tanks. 3) Use "Current Value".
TANK CAPACITY (m3)	Not processed. Data not captured in Database.
BW SOURCES	Section Sub Header

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Date dd/mm/yyyy	The date of ballast water uptake.
	BWIS Particulars
	BWIS Mandatory: Yes
	BWIS Field: Date (yyyy mm dd)*
	BWIS DB Table: CM002_BALLAST_WATER_TANK
	BWIS DB Column: SOURCE_DTE
	Processing:
	1) Extract date from form as "Current Value".
	2) Do Transform Process.
	Transform Process
	 Do Date Transform Process (Date Value, Field Name) ("Current Value", <source date=""/>).

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Port or Lat. & Long.

Either the port or the latitude & longitude coordinates where the ballast water source water was loaded.

How Latitude and Longitude are specified varies greatly given the forms are freeform. Latitude and Longitude can be entered in any order, can be on the same line separated by a character (such as /) or on different lines. Latitude and Longitude can be specified with the cardinal points (N, S, E, W) at the beginning or at the end of the value. Latitude and Longitude can be specified with or without the seconds and uses a variety of separation characters including spaces, periods, or dashes.

BWIS Particulars

BWIS Mandatory: Yes if BW Source Date exists BWIS Fields:

Port, Drop-down (With Unknown)
Latitude, (Degrees, Minutes, Seconds, Cardinal)
Longitude, (Degrees, Minutes, Seconds, Cardinal)

BWIS DB Table: CM002_BALLAST_WATER_TANK

BWIS DB Column: respectively,

SOURCE_PORT_CD,
SOURCE_LATITUDE_NUM
SOURCE_LONGITUDE_NUM

Processing:

- 1) Extract data from form, convert to uppercase and remove leading and trailing spaces and CRLFcharacters as "Current Value".
- If "Current Value" does not contain any digits (0..9) do Lookup Transform Process (Data Value, Field Name, Lookup Data) ("Current Value", <Source Port>,Error! Reference source not found.), exit.
- 3) Replace all other characters other than digits (0..9) and N, S, E, W with periods. Remove Leading and Trailing periods.
- 4) Logically separate "Current Value" into "Latitude" and "Longitude" values. (Latitude has "N" or "S", Longitude has "E" or "W").
- 5) Do Latitude Transform Process ("Latitude", < Source Latitude>).
- Do <u>Longitude Transform Process</u> ("Longitude", <Source Longitude>.

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F =	1	
Current Volume	Indicates the source volume of ballast water uptake.	
(m3)	BWIS Particulars	
	BWIS Mandatory: Yes	
	BWIS Field: Volume*	
	BWIS DB Table: CM002_BALLAST_WATER_TANK	
	BWIS DB Column: SOURCE_VOLUME_NBR	
	Processing:	
	1) Extract data from form as "Current Value".	
	2) Do Transform Process using "Current Value".	
	To of the Daniel	
	Transform Process	
	1) Do <u>Volume Transform Process</u> ("Current Value", <tank current<="" th=""></tank>	
	Volume>).	
BW MANAGEMENT	Object Type: Sub-Section Header	
PRACTICES		
Data dillarat	The contract of the contract o	
Date dd/mm/yyyy	The exchange date.	
	BWIS Particulars	
	BWIS Mandatory: No	
	BWIS Field: Date (yyyy mm dd)	
	BWIS DB Table: CM002_BALLAST_WATER_TANK	
	BWIS DB Column: EXCHANGE_DTE	
	Processing:	
	1) Extract date from form as "Current Value".	
	2) Do Transform Process.	
	Transform Process	
	 Do Date Transform Process (Date Value, Field Name) ("Current Value", <management date="">).</management> 	
Start Point	Coordinates where ballast water exchange was started.	
Lat. & Long.	How Latitude and Longitude are specified varies greatly given the forms	
	are freeform. Latitude and Longitude can be entered in any order, can be	
	on the same line separated by a character (such as /) or on different lines.	
	Latitude and Longitude can be specified with the cardinal points (N, S, E,	
	W) at the beginning or at the end of the value. Latitude and Longitude can	
	be specified with or without the seconds and uses a variety of separation	
	characters including spaces, periods, or dashes.	
	The yander will need to extract and cleanse the row data in order to	
	The vendor will need to extract and cleanse the raw data in order to	
	process it correctly.	

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BWIS Particulars

BWIS Mandatory: Yes if any of the other Management Practices fields have been entered

BWIS Fields:

Starting Latitude, (Degrees, Minutes, Seconds, Cardinal)
Starting Longitude, (Degrees, Minutes, Seconds, Cardinal)
BWIS DB Table: CM002_BALLAST_WATER_TANK

BWIS DB Column:

EXCHANGE_START_LATITUDE_NUM EXCHANGE_START_LONGITUDE_NUM

Processing:

- 1) Extract data from form, convert to uppercase and remove leading and trailing spaces and CRLF characters as "Current Value".
- 2) Do <u>Latitude and Longitude Transform Process</u> ("Latitude", <Starting>).

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Ballast Water Backlog **End Point** Coordinates where ballast water exchange process ended. Lat. & Long. How Latitude and Longitude are specified varies greatly given the forms are freeform. Latitude and Longitude can be entered in any order, can be on the same line separated by a character (such as /) or on different lines. Latitude and Longitude can be specified with the cardinal points (N, S, E, W) at the beginning or at the end of the value. Latitude and Longitude can be specified with or without the seconds and uses a variety of separation characters including spaces, periods, or dashes. The vendor will need to extract and cleanse the raw data in order to process it correctly. **BWIS Particulars** BWIS Mandatory: Yes if any of the other Management Practices fields have been entered **BWIS Fields:** Ending Latitude, (Degrees, Minutes, Seconds, Cardinal) Ending Longitude, (Degrees, Minutes, Seconds, Cardinal) BWIS DB Table: CM002 BALLAST WATER TANK **BWIS DB Column:** EXCHANGE_END_LATITUDE_NUM EXCHANGE_END_LONGITUDE_NUM Processing: 1) Extract data from form, convert to uppercase and remove leading and trailing spaces and CRLF characters as "Current Value". 2) Do Latitude and Longitude Transform Process ("Current Value", < Ending >). Used volume (m3) Indicates the volume of ballast water was changed. **BWIS Particulars BWIS Mandatory: Yes BWIS Field: Volume** BWIS DB Table: CM002_BALLAST_WATER_TANK

BWIS DB Column: EXCHANGE VOLUME NBR

Processing:

- 1) Extract data from form as "Current Value".
- 2) Do Transform Process using "Current Value".

Transform Process

1) Do Volume Transform Process ("Current Value", < Tank Current Volume>).

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% Exch	Indicates the percent of ballast water volume exchanged.	
	BWIS Particulars	
	BWIS Mandatory: No	
	BWIS Field: Percent Exchanged	
	BWIS DB Table: CM002_BALLAST_WATER_TANK	
	BWIS DB Field: EXCHANGE_PERCENT_NBR	
	Processing:	
	1) Extract data from form, convert to uppercase, and then trim as	
	"Current Value".	
	2) Do Transform Process.	
	Transform Process :	
	Do Percent Exchanged Transform Process ("Current")	
	Value", <percent exchanged="">).</percent>	
Method (ER/FT/ALT)	Describes the management method used for ballast water exchange for	
	the tank.	
	BWIS Particulars	
	BWIS Mandatory: No	
	BWIS Field: Method, Drop-down (With "Unknown")	
	BWIS DB Table: CM002_BALLAST_WATER_TANK	
	BWIS DB Column: EXCHANGE_METHOD_CD	
	Processing:	
	Extract data from form, convert to uppercase, and then trim as	
	"Current Value".	
	2) Do Transform Process.	
	Transform Process	
	Do Lookup Transform Process (Data Value, Field Name, Lookup	
	Data)("Current Value", <exchange method="">, Error! Reference</exchange>	
	source not found.).	

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Wave HT.(m)	The wave height (in metres) at the time of the ballast water exchange.
	BWIS Particulars
	BWIS Mandatory: No
	BWIS Field: Wave Height (2 fields, height value and unit)
	BWIS DB Table: CM002_BALLAST_WATER_TANK
	BWIS DB Column:
	EXCHANGE_WAVE_HEIGHT_NBR
	EXCHANGE_WAVE_HEIGHT_UNIT_CD (always <m>)</m>
	EXCHANGE_WAVE_HEIGHT_CDVH_CD (always \W/)
	Processing:
	Extract data from form, convert to uppercase, and then trim as
	"Current Value".
	2) Do Transform Process.
	,
	Transform Process:
	1) Do Wave Height Transform Process ("Current Value", < Wave
	Height>).
Salinity	The salinity of ballast water at the time of exchange and unit of measure.
,	The unit of measure is specified in the column header as either PPT or SG.
	BWIS Particulars
	BWIS Mandatory: No
	BWIS Field: Salinity, 2 fields,
	salinity number, and
	unit of measure (Drop-down with "Unknown")
	BWIS DB Table: CM002_BALLAST_WATER_TANK
	BWIS DB Column: EXCHANGE_SALINITY_NBR
	EXCHANGE_SALINITY_UNIT_CD
	Processing:
	Scan header to determine Unit of Measurement. If header
	contains <sp> or <sp> set "Unit of Measure" = <s>, otherwise set</s></sp></sp>
	"Unit of Measure" = <p>.</p>
	Extract salinity data from form, convert to uppercase, and then trim as "Current Value".
	3) Do Transform Process.
	Transform Process :
	1) Do <u>Salinity Transform Process</u> (Current Value, <management< td=""></management<>
	Salinity>, "Unit of Measure").
PROPOSED BW	Object Type: Sub-Section Header
DISCHARGE	

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Date dd/mm/yyyy The proposed discharge date. BWIS Particulars BWIS Mandatory: No BWIS Field: Date (yyyy mm dd) BWIS DB Table: CM002_BALLAST_WATER_TANK BWIS DB Column: DISCHARGE_DTE Processing: 1) Extract date from form as "Current Value". 2) Do Transform Process. Transform Process 1) Do Date Transform Process (Date Value, Field Name) ("Current")

Value", <Tank Discharge Date>).

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Port or Lat. & Long.

Either the port or the latitude & longitude coordinates where the ballast water source water was discharged.

How Latitude and Longitude are specified varies greatly given the forms are freeform. Latitude and Longitude can be entered in any order, can be on the same line separated by a character (such as /) or on different lines. Latitude and Longitude can be specified with the cardinal points (N, S, E, W) at the beginning or at the end of the value. Latitude and Longitude can be specified with or without the seconds and uses a variety of separation characters including spaces, periods, or dashes.

The vendor will need to extract and cleanse the raw data in order to process it correctly.

BWIS Particulars

BWIS Mandatory: No

BWIS Fields:

Port, Drop-down (With Unknown)
Latitude, (Degrees, Minutes, Seconds, Cardinal)
Longitude, (Degrees, Minutes, Seconds, Cardinal)

BWIS DB Table: CM002_BALLAST_WATER_TANK

BWIS DB Column: respectively,

DISCHARGE_PORT_CD,
DISCHARGE_LATITUDE_NUM
DISCHARGE LONGITUDE NUM

Processing:

- 1) Extract data from form, convert to uppercase and remove leading and trailing spaces and CRLF characters as "Current Value".
- 2) If "Current Value" does not contain any digits (0..9) do Lookup Transform Process (Data Value, Field Name, Lookup Data) ("Current Value", <Source Port>,Error! Reference source not found.), exit.
- 3) Replace all other characters other than digits (0..9) and N, S, E, W with periods. Remove Leading and Trailing periods.
- 4) Logically separate "Current Value" into "Latitude" and "Longitude" values. (Latitude has "N" or "S", Longitude has "E" or "W").
- 5) Do Latitude Transform Process ("Latitude", < Discharge Latitude>).
- 6) Do <u>Longitude Transform Process</u> ("Longitude", <Discharge Longitude>.

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Volume (m3)	Indicates the volume of proposed ballast water to be changed.
	BWIS Particulars
	BWIS Mandatory: Yes
	BWIS Field: Volume
	BWIS DB Table: CM002_BALLAST_WATER_TANK
	BWIS DB Column: DISCHARGE_VOLUME_NBR
	Processing:
	1) Extract data from form as "Current Value".
	2) Do Transform Process using "Current Value".
	Transform Process
	1) Do Volume Transform Process ("Current Value", <tank current<="" td=""></tank>
	Volume>).
Salinity	The salinity and unit of measurement of ballast water at the time of
	discharge. The unit of measure is specified in the column header as either
	PPT or SG.
	BWIS Particulars
	BWIS Mandatory: No
	BWIS Field: Salinity, 2 fields,
	salinity number, and
	unit of measure (Drop-down with "Unknown")
	BWIS DB Table: CM002_BALLAST_WATER_TANK
	BWIS DB Column: DISCHARGE_SALINITY_NBR
	DISCHARGE_SALINITY_UNIT_CD
	Processing:
	1) Scan header to determine Unit of Measurement. If header
	contains <sp> or <sp> set "Unit of Measure" = <s>, otherwise set</s></sp></sp>
	"Unit of Measure" = <p>.</p>
	2) Extract salinity data from form, convert to uppercase, and then
	trim as "Current Value".
	3) Do Transform Process.
	Transform Process :
	1) Do <u>Salinity Transform Process</u> (Current Value, < Discharge
	Salinity>, "Unit of Measure").
	<u> </u>

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6. Will water be added to any tanks containing only residual ballast and sediment, and then subsequently discharged into waters under Canadian jurisdiction?

Whether water will be added. Usually an X is placed in the appropriate box; however, sometimes an X is placed next to the appropriate box. Vendor must account for both circumstances.

BWIS Particulars

BWIS Mandatory: Yes

BWIS Field: Will water be added to any tanks containing only residual ballast and sediment, and then subsequently discharged during the same voyage? Yes and No radio buttons.

BWIS DB Table: CM001_BALLAST_WATER_RPRTNG_FRM

BWIS DB Column: ADDITION_DISCHARGE_IND

Processing:

- 1) Set both "Yes Value" and "No Value" to 0.
- 2) Extract Yes data from form by determining if an X is placed in or next to the corresponding Yes checkbox. If an X is present set "Yes Value" to 1.
- 3) Extract No data from form by determining if an X is placed in or next to the corresponding No checkbox. If an X is present set "No Value" to 1.
- 4) Do Transform Process.

Transform Process

Do <u>Yes or No Transform Process</u> ("Yes Value", "No Value", <Will water be added to any tanks>.

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7. If the answer to #6 is "Yes", has the residual ballast water been exposed to salinity conditions equivalent to ballast exchange?

Whether residual ballast water has been exposed. Usually an X is placed in the appropriate box; however, sometimes an X is placed next to the appropriate box. Vendor must account for both circumstances.

BWIS Particulars

BWIS Mandatory: Yes

BWIS Field: Has the residual ballast water been exposed to salinity conditions equivalent to ballast exchange? Yes and No radio buttons.

BWIS DB Table: CM001_BALLAST_WATER_RPRTNG_FRM BWIS DB Column: SALINITY_EQUIVALENCE_IND

Processing:

- 1) Set both "Yes Value" and "No Value" to 0.
- 2) Extract Yes data from form by determining if an X is placed in or next to the corresponding Yes checkbox. If an X is present set "Yes Value" to 1.
- 3) Extract No data from form by determining if an X is placed in or next to the corresponding No checkbox. If an X is present set "No Value" to 1.
- 4) Do Transform Process.

Transform Process

 Do <u>Yes or No Transform Process</u> ("Yes Value", "No Value", Residual Ballast Water Exposed>.

8. RESPONSIBLE OFFICER'S NAME AND TITLE

The Responsible officer's name and title.

BWIS Particulars

BWIS Mandatory: Yes

BWIS Field: Responsible Officer's name and title BWIS DB Table: CM002_BALLAST_WATER_TANK BWIS DB Column: OFFICER_NM

Processing:

- 1) Extract value and trim as "Current Value".
- 2) Use "Current Value".

Transform Process

 Do <u>Yes or No Transform Process</u> ("Yes Value", "No Value", <Residual Ballast Water Exposed>.

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Transform Processes

This section contains standard transformation instructions. The Objective of the Transform processes is to ensure the form's data values are acceptable for the Post-Verification and Data Load processes. The form's data values are checked against the specified conditions listed. If the checks pass, the value should be used during the Post-Verification and Data Load processes, or as instructed in the transform process. If the checks fail, the value should be added to the Exception report for correction by Transport Canada. Transport Canada will review each Exception report and return it to the vendor with the appropriate action to take or the replacement value to use.

Lookup Transform Process (Data Value, Field Name, Lookup Data)

The Objective is to transform the "Data Value" into an acceptable value for the Load process.

Vendor should add, for each unique Field Name, the following additional fields to accommodate this process:

"Field Name" +<TCPK>: Will store the Transport Canada Lookup Data's PK found per this process. "Field Name" +<TCVALUE>: Will store the Transport Canada Lookup Data's English Value found per this process.

Processing Logic as follows,

- 1) Convert "Data Value" to uppercase for comparison purposes.
- 2) If "Data Value" is blank/null, do Exception Report.
- 3) Search provided "Lookup Data" for corresponding English or French Value.
 - a. If found.
 - i. Save the PK column value to "Field Name"+<TCPK> column.
 - ii. Save the ENGLISH VALUE column value to "Field Name"+<TCVALUE> column.
 - b. If not found, do Exception Report.

Exception Report:

Exception Report Name: "Field Name".

Columns:

BWRF Filename, "Field Name", Form Field Value, TCPK, TCValue.

Exit processing.

The Exception Report will be returned to the vendor with the "TCPK" and "TCValue" updated with the values to be used during the Post-Verification process.

Date Transform Process (Date Value, Field Name)

The Objective is to transform the "Date Value" into an acceptable value for the Load process.

Processing Logic as follows:

- 1) Search and replace months, as per the following:
 - Search for 'JAN.', replace with '01'.
 - Search for 'FEB.', replace with '02'.
 - Search for 'MAR.', replace with '03'.
 - Search for 'APR.', replace with '04'.
 - Search for 'MAY', replace with '05'.
 - Search for 'JUN.', replace with '06'.
 - Search for 'JUL.', replace with '07'.
 - Search for 'AUG.', replace with '08'.

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- Search for 'SEP.', replace with '09'.
- Search for 'SEPT.', replace with '09'.
- Search for 'OCT.', replace with '10'.
- Search for 'NOV.', replace with '11'.
- Search for 'DEC.', replace with '12'.
- Search for 'JAN', replace with '01'.
- Search for 'FEB', replace with '02'.
- Search for 'MAR', replace with'03'.
- Search for 'APR', replace with '04'.
- Search for 'MAY', replace with '05'.
- Search for 'JUN', replace with '06'.
- Search for 'JUL', replace with '07'.
- Search for 'AUG', replace with '08'.
- Search for 'SEP', replace with '09'.
- Search for 'SEPT', replace with '09'.
- Search for 'OCT', replace with '10'.
- Search for 'NOV', replace with '11'.
- Search for 'DEC', replace with '12'.
- 2) Scan and replace '.' and ',' with '/'.
- 3) Has to be a valid date in the format of dd/mm/yyyy. If not, do Exception report.
- 4) If year is < 2005, do Exception report.
- 5) If date is in the future, do Exception report.

Exception Report:

Exception Report Name: <Field Name parameter>.

Columns: BWRF Filename, "Field Name", Form Field Value, TC Value.

Exit processing.

The Exception Report will be returned to the vendor with the "TC Value" column containing the value to be used by the vendor during the Post-Verification and Data Load processes.

Time Transform Process (Data Value, Field Name)

The Objective is to transform the "Data Value" into an acceptable value for the Load process.

Processing Logic as follows:

- 1) If Time > 2359, do Exception report.
- 2) If Time < 0000, do Exception report.

Exception Report:

Exception Report Name: <Field Name parameter>

Columns:

BWRF Filename, "Field Name", Form Field Value, TC Value.

Exit processing.

The Exception Report will be returned to the vendor with the "TC Value" updated with the value to be used by the vendor during the Post-Verification and Data Load processes.

Latitude and Longitude Transform Process (Data Value, Field Name)

The Objective is to transform the "Data Value" into an acceptable value for the Load process. This preprocesses Latitude and Longitude.

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Processing Logic as follows:

- 1) IF "Current Value" = blank, exit.
- 2) If "Current Value" does not contain any digits (0..9), do Exception Report.
- 3) If length of "Current Value" > 25, do Exception Report.
- 4) Replace all other characters other than digits (0..9) and N, S, E, W with periods. Remove Leading and Trailing periods.
- 5) Logically separate "Current Value" into "Latitude" and "Longitude" values. (Latitude has "N" or "S", Longitude has "E" or "W"). If impossible, do Exception Report.
- 6) Do Latitude Transform Process ("Latitude", "Field Name" + <Latitude>).
- 7) Do Longitude Transform Process ("Longitude", "Field Name" + < Longitude>.

Exception Report:

Exception Report Name: <Preprocess > + "Field Name" being processed.

Columns:

BWRF Filename, "Field Name", Form Field Value, TC Degrees Value, TC Minutes Value, TC Seconds Value, TC Cardinal Value, TC Decimal Value.

Exit processing.

The Exception Report will be returned to the vendor with the "TC ..." values updated with the values to be used by the vendor during the Post-Verification process.

Latitude Transform Process (Data Value, Field Name)

The Objective is to transform the "Data Value" into an acceptable value for the Load process.

Vendor should add, for each unique field name, the following additional fields to accommodate this process:

```
"Field Name" + TC Degrees Value: The Transport Canada Latitude Degrees.
```

"Field Name" + TC Minutes Value: The Transport Canada Latitude Minutes.

"Field Name" + TC Seconds Value: The Transport Canada Latitude Seconds.

"Field Name" + TC Cardinal Value: The Transport Canada Latitude Direction.

"Field Name" + TC Decimal Value: The Transport Canada Decimal Value needed for importation into the database.

Processing Logic as follows:

- 1) Example "Data Value", < N.58.46.5 > or < 58.46.5.N >.
- 2) If "Data Value" is blank, do Exception Report exit.
- 3) Using Example "Data Value", "Field Name" + TC Cardinal Value would get set to 'N'.
- 4) Using Example "Data Value", "Field Name" + TC Degrees Value would get set to 58.
- 5) Using Example "Data Value", "Field Name" + TC Minutes Value would get set to 46.
- 6) Using Example "Data Value", "Field Name" + TC Seconds Value would get set to 5. If blank set to 00.
- 7) If "Field Name" + TC Cardinal Value not 'N' or 'S' then do Exception Report and exit.
- 8) If "Field Name" + "TC Degrees Value" is not numeric or > 90, do Exception Report.
- 9) If "Field Name" + "TC Minutes Value" is not numeric or > 59, do Exception Report.
- 10) If "Field Name" + "TC Seconds Value" is not numeric or > 59, do Exception Report.
- 11) Set "Field Name" + TC Decimal Value per conversion logic DMS to DEC Conversion on page 39.

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Exception Report:

Exception Report Name: "Field Name" being processed.

Columns:

BWRF Filename, "Field Name", Form Field Value, TC Degrees Value, TC Minutes Value, TC Seconds Value, TC Cardinal Value, TC Decimal Value.

Exit processing.

The Exception Report will be returned to the vendor with the "TC ..." values updated with the values to be used by the vendor during the Post-Verification process.

Longitude Transform Process (Data Value, Field Name)

The Objective is to transform the "Data Value" into an acceptable value for the Load process.

Vendor should add, for each unique field name, the following additional fields to accommodate this process:

```
"Field Name" + TC Degrees Value: The Transport Canada Latitude Degrees.
```

"Field Name" + TC Decimal Value: The Transport Canada Decimal Value needed for importation into the database.

Processing Logic as follows:

- 1) Example "Data Value", <W.032.20.1> or <032.20.1.W>
- 2) If "Data Value" is blank do Exception Report—exit.
- 3) Using Example "Data Value", "Field Name" + TC Cardinal Value would get set to 'W'.
- 4) Using Example "Data Value", "Field Name" + TC Degrees Value would get set to 032.
- 5) Using Example "Data Value", "Field Name" + TC Minutes Value would get set to 20.
- 6) Using Example "Data Value", "Field Name" + TC Seconds Value would get set to 1. If blank set to 00.
- 7) If "Field Name" + TC Cardinal Value not 'W' or 'E', do Exception Report and exit.
- 8) If "Field Name" + "TC Degrees Value" not numeric or > 180, do Exception Report.
- 9) If "Field Name" + "TC Minutes Value" is not numeric or > 59, do Exception Report.
- 10) If "Field Name" + "TC Seconds Value" is not numeric or > 59, do Exception Report.
- 11) Set "Field Name" + TC Decimal Value per conversion logic DMS to DEC Conversion on page 39.

Exception Report:

Exception Report Name: "Field Name" being processed.

Columns:

BWRF Filename, "Field Name", Form Field Value, TC Degrees Value, TC Minutes Value, TC Seconds Value, TC Direction Value, TC Decimal Value.

Exit processing.

The Exception Report will be returned to the vendor with the "TC ..." values updated with the values to be used by the vendor during the Post-Verification process.

Responsible Officer Transform Process (Data Value, Field Name)

The Objective is to transform the "Data Value" into an acceptable value for the Load process.

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[&]quot;Field Name" + TC Minutes Value: The Transport Canada Latitude Minutes.

[&]quot;Field Name" + TC Seconds Value: The Transport Canada Latitude Seconds.

[&]quot;Field Name" + TC Cardinal Value: The Transport Canada Latitude Direction.

Processing Logic as follows:

- 1) If value is blank, do Exception Report.
- 2) Must be > 0 and < 100. If not do Exception Report.

Exception Report:

Exception Report Name: "Field Name"

Columns:

BWRF Filename, "Field Name", Form Field Value, TC Value.

Exit processing.

The Exception Report will be returned to the vendor with the "TC Value" updated with the value to be used by the vendor during the Post-Verification process.

Tanks Transform Process (Data Value, Field Name)

The Objective is to transform the "Data Value" into an acceptable value for the Load process.

Processing Logic as follows:

- 1) If value is not numeric, do Exception Report.
- 2) If number > 99, do Exception Report.

Exception Report:

Exception Report Name: "Field Name"

Columns:

BWRF Filename, "Field Name", Form Field Value, TC Value.

Exit processing.

The Exception Report will be returned to the vendor with the "TC Value" updated with the value to be used by the vendor during the Post-Verification process.

Wave Height Transform Process (Data Value, Field Name)

The Objective is to transform the "Data Value" into an acceptable value for the Load process.

Processing Logic as follows:

- 1) If value is not numeric, do Exception Report.
- 2) If number is less than 0 or exceeds 99, do Exception Report.

Exception Report:

Exception Report Name: "Field Name".

Columns:

BWRF Filename, "Field Name", Form Field Value, TC Value.

Exit Processing.

The Exception Report will be returned to the vendor with the "TC Value" updated with the values to be used by the vendor during the Post-Verification process.

Percent Exchanged Transform Process (Data Value, Field Name)

The Objective is to transform the "Data Value" into an acceptable value for the Load process.

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Processing Logic as follows:

- 1) If value is not numeric, do Exception Report.
- 2) If number exceeds 999, do Exception Report.
- 3) If number is < = 0, do Exception Report.

Exception Report:

Exception Report Name: "Field Name".

Columns:

BWRF Filename, "Field Name", Form Field Value, TC Value.

Exit processing.

The Exception Report will be returned to the vendor with the "TC Value" updated with the values to be used by the vendor during the Post-Verification process.

Salinity Transform Process (Data Value, Field Name, Salinity Unit)

The Objective is to transform the "Data Value" into an acceptable value for the Load process.

Processing Logic as follows:

- 1) Scan value and convert all commas <,> to periods <.>
- 2) If value is not numeric, do Exception Report.
- 3) If value exceeds 60, do Exception Report.
- 4) If Salinity Unit = <S>
 - a. If Salinity value is not between 0.995 and 1.040, do Exception Report.
- 5) If Salinity Unit = <P>
 - a. If Salinity value is not whole number, do Exception Report.

Exception Report:

Exception Report Name: "Field Name".

Columns:

BWRF Filename, "Field Name", Salinity Unit, Form Field Value, TC Salinity Unit Value, TC Salinity Value

Exit processing.

The Exception Report will be returned to the vendor with the TC Salinity Unit Value, TC Salinity Value updated with the values to be used by the vendor during the Post-Verification process.

Volume Transform Process (Data Value, Field Name)

The Objective is to transform the "Data Value" into an acceptable value for the Load process.

Processing Logic as follows:

- 1) If one of the last three characters is a comma, change it to a period.
- 2) If value is not numeric, do Exception Report.
- 3) If number > 999,999.999, do Exception Report.
- 4) If number is <= 0, include in Exception Report.

Exception Report:

Exception Report Name: "Field Name"

Columns:

BWRF Filename, "Field Name", Form Field Value, TC Value.

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Exit processing.

The Exception Report will be returned to the vendor with the "TC Value" updated with the values to be used by the vendor during the Post-Verification process.

Yes or No Transform Process (Yes Value, No Value, Field Name)

The Objective is to transform the <Yes Value> and <No Value> into an acceptable value for the Load process.

Processing Logic as follows:

- 1) If "Yes Value" and "No Value" are both 1, do Exception Report.
- 2) If "Yes Value" and "No Value" are both 0, do Exception Report.

Exception Report:

```
Exception Report Name: "Field Name"

Columns:

BWRF Filename, "Field Name", "Yes Value", "No Value", TC Yes Value, TC No Value.

Exit processing.
```

The Exception Report will be returned to the vendor with the TC Yes Value and TC No Value columns updated with the values to be used by the vendor during the Post-Verification process.

DMS to DEC Conversion

The following is the actual code from the BWIS for the conversion from DECIMAL to DMS (Degrees, Minutes, Seconds) and DMS to DECIMAL for the Latitude and Longitude: This is only required for direct importation into the database.

The conversion function (DMS to DEC) is as follows:

```
Public Function ConvertDMStoDecimal(ByVal strDegrees As String, _
                                    ByVal strMinutes As String, _
                                    ByVal strSeconds As String, _
                                    ByVal strCompass As String) As Single
    Dim intDegrees As Integer
   Dim intMinutes As Integer
    Dim intSeconds As Integer
    Dim sngResult As Single
    ConvertDMStoDecimal = 0
    intDegrees = CInt(strDegrees)
    intMinutes = CInt(strMinutes)
    intSeconds = CInt(strSeconds)
    sngResult = intDegrees + (intMinutes / 60) + (intSeconds / 3600)
    If (strCompass = "S") Or (strCompass = "W") Then
        sngResult = sngResult * -1
    End If
    ConvertDMStoDecimal = sngResult
End Function
```

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Post Validations Required (Tranform Step 2C)

Post Verifications can only be performed once all the data items are available for each report. The Objective is to ensure the record meets the business validation of the application.

Voyage Information

1. Add to exception report if there is an existing reporting form with the same IMO Number with the same arrival date. Exception Report(<IMO Number>, IMO Number)

Ballast Water Usage and Capacity

- 2. If "No. of Tanks in Ballast" > "Total No. of Tanks on Ship" then add to Excemption Report("No. of Tanks in Ballast", No. of Tanks in Ballast).
- 3. If Total Ballast Water On Board > Total Ballast Water Capacity Volume then add to Exception Report("Total Ballast Water On Board", Total Ballast Water On Board).

Ballast Water Management

- 4. If "Total No. Ballast Water Tanks to be Discharged" > "Ballast Water Usage and Capacity.Total No. of Tanks on Ship" then add to Exception Report ("Total No. Ballast Water Tanks to be Discharged", Total No. Ballast Water Tanks to be Discharged).
- 5. If "Total No. Tanks That Underwent Exchange" > "Total No. Ballast Water Tanks to be Discharged" then add to Exception Report("Total No. Tanks That Underwent Exchange", Total No. Tanks That Underwent Exchange).

Ballast Water History

- 6. If "BW Source.Date" > "Voyage Information.Arrival Date" then add to Exception Report("BW Source.Date", BW Source.Date).
- 7. If "BW Source.Port" not specified when "BW Source.Latitude" and "BW Source.Longitude" are blank then add to Exception Report("BW Source.Port", BW Source.Port).
- 8. All "BW Management Practices.fields except Salinity and Wave Height are mandatory if any "Management Practices.field" is specified. For blank required fields add to Exception Report(BW Management Practices.Field Name, BW Management Practices.Field Value).
- 9. If "BW Management Practices.Date" < "BW Sources.Date" then add to Exception Report("BW Management Practices.Date", BW Management Practices.Date).
- 10. All "Proposed BW Discharge.fields except Salinity are mandatory if any "Proposed BW Discharge.field" is specified. For blank required fields add to Exception Report(Proposed BW Discharge.Field Name, Proposed BW Discharge.Field Value).
- 11. If "Proposed BW Discharge.Date" < "BW Sources.Date" then add to Exception Report("Proposed BW Discharge.Date(1)", Proposed BW Discharge.Date).
- 12. If "Proposed BW Discharge.Date" < "Voyage Information.Arrival Date" then add to Exception Report("Proposed BW Discharge.Date(2)", Proposed BW Discharge.Date).
- 13. If "Proposed BW Discharge.Date" < "BW Management Practices.Date" then add to Exception Report("Proposed BW Discharge.Date(3)", Proposed BW Discharge.Date).
- 14. If the sum of ("Proposed BW Discharge.Volume") > "Total Ballast Water On Board.Volume" then add to Exception Report("Proposed BW Discharge.Volume", Proposed BW Discharge.Volume).

Exception Report: ("Field Name", "Form Field Value")

Exception Report Name: "Post Validations".

Columns: BWRF Filename, "Field Name", Form Field Value, TC Value.

Exit Processing.

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The Exception Report will be returned to the vendor with the "TC Value" updated with the correction actions or the values to be used by the vendor for the Data Load process.

BW Application Database for data extraction, transformation and loading

The following is provided to the vendor as a requirement for output fields. The data is to be extracted into the 2 file structures below: CM001 and CM002. These output fields must be used during the data extraction, transformation and loading.



CM001_BALLAST_WATER_RPRTNG_FRM

CM001.Column	Notes
REPORTING_FORM_ID	Use sequence 150621000000 to 150621999999
FORM_ENTERED_DTE	Current Date (SYSDate)
IMO_NO	See Form Element: IMO Number
FORM_SUBMITTED_DTE	See Form Element: Date of submission
FORM_STATUS_CD	0
ARRIVAL_DTE	See Form Element: Arrival Date
BALLAST_WATER_RISK_FACTOR_NBR	0
WATER_BALLAST_VOLUME_NBR	See Form Element: Volume inTotal Ballast Water on Board

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CM001.Column	Notes
WATER_BALLAST_TANKS_NBR	See Form Element: No. of tanks in ballast in 3-Ballast Water Usage and Cap
WATER_CAPACITY_VOLUME_NBR	See Form Element: Volume in Total Ballast Water Capacity
WATER_CAPACITY_TANKS_NBR	See Form Element: Total No. of tanks on vessel in Total Ballast
	Water Capacity
WATER_TANKS_DISCHARGED_NBR	See Form Element: "Total No. Ballast Water Tanks to be
	discharged" in Ballast Water Management
WATER_TANKS_EXCHANGED_NBR	See Form Element: "How many tanks have undergone
	exchange?" in Ballast Water Management
WATER_TANKS_ALTERNATIVE_NBR	See Form Element: "How many tanks have undergone
	alternate management?" in Ballast Water Management
MANAGEMENT_PLAN_ONBOARD_IND	See Form Element: "Ballast water management plan on
	board?" in Ballast Water Management
MANAGEMENT_PLAN_IMPLEMENT_IND	See Form Element: "Management plan implemented?" in
	Ballast Water Management
IMO_GUIDELINE_ONBOARD_IND	See Form Element: "IMO ballast water guidelines on board
	[Resolution A.868 (20)]?" in Ballast Water Management
ADDITION_DISCHARGE_IND	Null
BEST_MANAGEMENT_PRACTICE_IND	Null
SALINITY_EQUIVALENCE_IND	Null
OFFICER_NM	See Form Element: "Responsible Officer's Name And Title"
DATE_LAST_UPDATE_DTE	Current Date
VESSEL_ID	See Form Element: IMO Number
ARRIVAL_PORT_CD	See Form Element: Arrival Port
LAST_PORT_CD	See Form Element: Last Port
NEXT_PORT_CD	See Form Element: Next Port
NEXT_PORT2_CD	See Form Element: Next Port (2)
NEXT_PORT3_CD	See Form Element: Next Port (3)
WATER_BALLAST_VOLUME_UNIT_CD	See Form Element: Units inTotal Ballast Water on Board
WATER_CAPACITY_VOLUME_UNIT_CD	See Form Element: Units inTotal Ballast Water Capacity
ALTERNATE_EXCHANGE_METHOD_CD	See Form Element: "Please specify alternative method(s) used,
	if any" in Ballast Water Management
ALTERNATE_EXCHANGE_REASON_CD	See Form Element: "If no ballast water management
	conducted, state reason why not" in Ballast Water
	Management
OFFICER_TITLE_CD	Null
USER_LAST_UPDATE_ID	603168
AGENT_CD	See Form Element: "Agent" in Voyage Information
GENERAL_COMMENTS_TXT	<backlog> "BWRF Filename"</backlog>
WATER_TANKS_VOLUME_UNIT_CD	01

CM002_BALLAST_WATER_TANK

CM002.Column	Notes
REPORTING_FORM_ID	Parent CM001.REPORTING_FORM_ID
TANK_REPORT_SEQ_NUM	Sequenial number within REPORTING_FORM_ID starting at 1 and
	incremented by one for each tank on the reporting form

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TANK_NUM	Null
TANK_TYPE_CD	Null
TANK_LOCATION_CD	Null
SOURCE DTE	See Form Element: "Date dd/mm/yyyy" in Bw Sources
SOURCE LATITUDE NUM	
	See Form Element: "Port or Lat. & Long." in Bw Sources
SOURCE_LONGITUDE_NUM	See Form Element: "Port or Lat. & Long." in Bw Sources
SOURCE_VOLUME_NBR	See Form Element: "Current Volume (m3)" in Bw Sources
SOURCE_PORT_CD	See Form Element: "Port or Lat. & Long." in Bw Sources
SOURCE_SALINITY_NBR	Null
SOURCE_SALINITY_UNIT_CD	Null
EXCHANGE_DTE	See Form Element: "Date dd/mm/yyyy" in BW MANAGEMENT PRACTICES
EXCHANGE_START_LATITUDE_NUM	See Form Element: "Start Point Lat. & Long." in BW
	MANAGEMENT PRACTICES
EXCHANGE_START_LONGITUDE_NUM	See Form Element: "Start Point Lat. & Long." in BW MANAGEMENT PRACTICES
EXCHANGE_END_LATITUDE_NUM	See Form Element: "End Point Lat. & Long." in BW
	MANAGEMENT PRACTICES
EXCHANGE_END_LONGITUDE_NUM	See Form Element: "End Point Lat. & Long." in BW
	MANAGEMENT PRACTICES
EXCHANGE_VOLUME_NBR	See Form Element: "Used volume (m3)" in BW MANAGEMENT
EVOLUNICE DEDOCALT NDD	PRACTICES See Form Element: "% Exch" in BW MANAGEMENT PRACTICES
EXCHANGE_PERCENT_NBR	<m>See FORM Element: % excit in BW MANAGEMENT PRACTICES</m>
EXCHANGE_WAVE_HEIGHT_UNIT_CD	
EXCHANGE_WAVE_HEIGHT_NBR	See Form Element: "Wave HT.(m)" in BW MANAGEMENT PRACTICES
EXCHANGE_METHOD_CD	See Form Element: "Method (ER/FT/ALT)" in BW MANAGEMENT PRACTICES
EXCHANGE_SALINITY_NBR	See Form Element: "Salinity" in BW MANAGEMENT PRACTICES
EXCHANGE_SALINITY_UNIT_CD	See Form Element: "Salinity" in BW MANAGEMENT PRACTICES
DISCHARGE_DTE	See Form Element: "Date dd/mm/yyyy" in PROPOSED BW DISCHARGE
DISCHARGE_LATITUDE_NUM	See Form Element: "Port or Lat. & Long" in PROPOSED BW
	DISCHARGE
DISCHARGE_LONGITUDE_NUM	See Form Element: "Port or Lat. & Long" in PROPOSED BW DISCHARGE
DISCHARGE_PORT_CD	See Form Element: "Port or Lat. & Long" in PROPOSED BW DISCHARGE
DISCHARGE_VOLUME_NBR	See Form Element: "Volume (m3)" in PROPOSED BW DISCHARGE
DISCHARGE_SALINITY_NBR	See Form Element: "Salinity" in PROPOSED BW DISCHARGE
DISCHARGE_SALINITY_UNIT_CD	See Form Element: "Salinity" in PROPOSED BW DISCHARGE
DATE_LAST_UPDATE_DTE	Current Date (SysDate)
USER_LAST_UPDATE_ID	603168
TANK_INFO_TXT	See Form Element: "Tanks/Holds List multiple sources/tanks separately" in Section 5
	separately in section s

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