

## **WINDSTAR CRUISES**

### **INVENTORY OF HAZARDOUS MATERIAL MANAGEMENT**

In accordance with the Guidelines For The Development Of The Inventory Of Hazardous Materials and the EU Regulations on Ship Recycling, Windstar Cruises requests that the forms contained in Appendix 6 and 7, and Annex D (detailed below and contained on the following pages), be completed and returned to the Windstar Cruises' buyer of record, prior to fulfilment of the Purchase Order.

APPENDIX 6: Form of Material Declaration

APPENDIX 7: Form of Supplier's Declaration of Conformity

ANNEX D: Supplement to the IMO Form of Material Declaration

APPENDIX 6

FORM OF MATERIAL DECLARATION

<Date of declaration>

Date	
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<MD ID number>

MD- ID-No.	
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<Supplier (respondent) information>

Company name	
Division name	
Address	
Contact person	
Telephone number	
Fax number	
Email address	
SDoC ID no.	

<Other information>

Remark 1	
Remark 2	
Remark 3	

<Product information>

Product name	Product number	Delivered unit		Product information
		Amount	Unit	

<Materials information>

This materials information shows the amount of hazardous materials contained in 

1	Unit
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 (unit: piece, kg, m, m<sup>2</sup>, m<sup>3</sup>, etc.) of the product.

Table	Material name		Threshold value	Present above threshold value	If yes, material mass		If yes, information on where it is used
				Yes / No	Mass	Unit	
Table A (materials listed in appendix 1 of the Convention)	Asbestos	Asbestos	0.1% <sup>18</sup>				
	Polychlorinated biphenyls (PCBs)	Polychlorinated biphenyls (PCBs)	50 mg/kg				
	Ozone depleting substance	Chlorofluorocarbons (CFCs)	no threshold value				
		Halons					
		Other fully halogenated CFCs					
		Carbon tetrachloride					
		1,1,1-Trichloroethane					
		Hydrochlorofluorocarbons					
		Hydrobromofluorocarbons					
	Anti-fouling systems containing organotin compounds as a biocide		2,500 mg total tin/kg				

<sup>18</sup> In accordance with regulation 4 of the Convention, for all ships, new installation of materials which contain asbestos shall be prohibited. According to the UN recommendation "Globally Harmonized System of Classification and Labelling of Chemicals (GHS)" adopted by the United Nations Economic and Social Council's Sub-Committee of Experts on the Globally Harmonized System of Classification and Labelling of Chemicals (UNSCGHS), the UN'S Sub-Committee of Experts, in 2002 (published in 2003), carcinogenic mixtures classified as Category 1A (including asbestos mixtures) under the GHS are required to be labelled as carcinogenic if the ratio is more than 0.1%. However, if 1% is applied, this threshold value should be recorded in the Inventory and, if available, the Material Declaration and can be applied not later than five years after the entry into force of the Convention. The threshold value of 0.1% need not be retroactively applied to those Inventories and Material Declarations.

Table	Material name	Threshold value	Present above threshold value	If yes, material mass		If yes, information on where it is used
			Yes / No	Mass	Unit	
Table B (materials listed in appendix 2 of the Convention)	Cadmium and cadmium compounds	100 mg/kg				
	Hexavalent chromium and hexavalent chromium compounds	1,000 mg/kg				
	Lead and lead compounds	1,000 mg/kg				
	Mercury and mercury compounds	1,000 mg/kg				
	Polybrominated biphenyl (PBBs)	50 mg/kg				
	Polybrominated dephenyl ethers (PBDEs)	1,000 mg/kg				
	Polychloronaphthalenes (Cl >= 3)	50 mg/kg				
	Radioactive substances	no threshold value				
Certain shortchain chlorinated paraffins	1%					

APPENDIX 7

FORM OF SUPPLIER'S DECLARATION OF CONFORMITY

**SUPPLIER'S DECLARATION OF CONFORMITY FOR MATERIAL DECLARATION MANAGEMENT**

1 Identification number \_\_\_\_\_

2 Issuer's name \_\_\_\_\_

Issuer's address \_\_\_\_\_

3 Object(s) of the declaration \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

4 The object(s) of the declaration described above is in conformity with the following documents :

Document No.	Title	Edition/date of issue
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5 _____	_____	_____
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_____	_____	_____
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_____	_____	_____
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6 Additional information \_\_\_\_\_

\_\_\_\_\_

Signed for and on behalf of

\_\_\_\_\_

\_\_\_\_\_

*(place and date of issue)*

7 \_\_\_\_\_

*(name, function)*

*(signature)*

## ANNEX D

## SUPPLEMENT TO THE IMO FORM OF MATERIAL DECLARATION

&lt;SUPPLEMENT attached to MD-ID-No:&gt;

MD-ID-No.	
Date	

&lt;Materials information&gt;w

This materials information shows the amount of hazardous materials contained in

	Unit
1	

(unit: piece, kg, m, m<sup>2</sup>, m<sup>3</sup>, etc.) of the product.

Annex of EU SRR	Material name	Threshold value	Present above threshold value	If yes, material mass		If yes, information on where it is used
			Yes / No	Mass	Unit	
Annex I  (materials listed in annex I of the EU SRR)	Perfluorooctane sulfonic acid (PFOS) and its derivatives	10 mg/kg (0.001% by weight*)				
Annex II  (materials listed in annex II of the EU SRR)	Brominated Flame Retardant (HBCDD)	100 mg/kg (0.01% by weight)				

\*Concentrations of PFOS above 10 mg/kg (**0.001% by weight**) when it occurs in substances or in preparations or concentrations of PFOS in semi-finished products or articles, or parts thereof equal to or above than **0.1% by weight** calculated with reference to the mass of structurally or micro-structurally distinct parts that contain PFOS or for textiles or other coated materials, if the amount of PFOS is equal to or above than **1 µg/m<sup>2</sup>** of the coated material.