	PARTMENT OF	State of Cruise Understan	Washington I Ship M ding, Cr	Department of Ec emorandu ruise Oper	im of ation	is in	Nc	orthwest Regional Office P.O. Box 330316 Shoreline, WA 98133 Phone: (425) 213-4230
	ate of Washington	wasningto	on State	Inspectio	n ke			
July 1	4, 2024	Permit Number	King	Receiving Marine W	Waters /aters		Eva	ogy Inspector n Dobrowski
Entry	Time 9:00 am	Photos Taken	Samples Tak	en Inspect	ion	Disch	arges f	to: X Surface Water
				Announ	ced			
EXIT I	ime 11:30 am			No Yes [	No		nd Wat	er 🗋 Dewater 🗋 POTW
Maie	stic Princess P	rincess Cruise Line	25			Jessica k	Particip	ri Ecology
Pier	91, Seattle, Wa	shington					aoma	., 2001099
On-Si	te Representative(	s): Name/Title/Phone	/e-mail					
Cons	stantin Samoila							
e:	ancible Official(a)	Nomo/Titlo/Addroso	Phono/o moil			Other Facil	ity Date	
Patr	ick J. McGuire	, Vice President	Environmen	tal Operations a	and	Notificatio	ny bara	de to Patrick Mcguire on
Pollo	y Cruisse					June 27,	2024	
2430	5 Town Cente	er Drive, Santa C	larita CA			Flag: Uni	ted Kir	ngdom
p: (2	06)-225-6328	e: PMcGuire@P	rincessCruis	ses.com				
F- \-								
			Secti	on A: Areas Eva	aluated			
$\boxtimes$	Black/Gray Wastewater System	Residual S	olids	Records/Reports		lazardous Vaste/ Solid Vaste		Sampling/Monitoring
$\square$	Discharge	Operation &		Sludge Handling/		ily Bilge Water	$\boxtimes$	Other
	Sec	tion B: For Vesse	els Discharg	ing ≥ 1nm from	Berth a	nd ≥ 6 Knots	Only	[2.1.3(A)]
	Schematics Match	h Black/Gray Wastewat	er					/-
	System	acribed in Cubmitted						
	Documentation	Scribed in Submitted						
	Turbidity or Equiv	alent Monitoring						
	Turbidimeter or E Equipment Functi	quivalent Monitoring oning Properly						
	Auto Shut Down o	or Operational Controls	to tv					
	Occurs		-)					
	Turbidity or Equiv	alent:						
	Last Calibration:							
	Trigger Level for I	Early Alarnh.		rigger/Level for Shuto	lown: C	7/4/63		
	Recorded Turbidi	ty/Equivalent Levels Ab	ove Triggers:					
	Disinfection Effec	tiveness						
	Disinfection Effec Equipment Functi	tiveness Monitoring oning Properly						
	Disinfection Effec	tiveness Monitoring:						
	Auto Shut Down o	or Operational Controls	to					
	System Upset Oc	Curs	-tara di					
	Disinfection Syste Properly	em Operated and Maint	ained					
	Disinfection Syste	em:						

	Section C: For	Vessels Discharging Continuously [2.1.3(B)]
	Schematics Match Black/Gray Wastewater System	
	Cperations as Described in Submitted Documentation	
	Daily 24-hour Continuous Monitoring for Turbidity or Equivalent Monitoring	
	Turbidimeter or Equivalent Monitoring Equipment Functioning Properly	
	Auto Shut Down or Operational Controls to Insure System Shut Down if High Turbidity Occurs	
	Turbidity or Equivalent:	
	Last Calibration:	
	Trigger Level for Early Alarm:	Trigger Level for Shutdown:
	Recorded Turbidity/Equivalent Levels Above Trig	gers:
	Daily 24-hour Continuous Monitoring for Disinfection Effectiveness	
	Disinfection Effectiveness Monitoring Equipment Functioning Properly	
	Disinfection Effectiveness Monitoring:	APPLICABLE
	Auto Shut Down or Operational Controls to Insure System Shut Down if Disinfection System Upset Occurs	
	Disinfection System Operated and Maintained Properly	
	Disinfection System:	
	Castion	D. Concret (Annexed to Discharge)
	No Discharges Within <sup>1</sup> / <sub>2</sub> Miles From Shellfish	D: General (Approved to Discharge)
	Beds/ Protocol (President's Point, Apple Tree Cove, Tyee Shoal, Middle Point (near Pt Tpwnsend))	
	Discharges Immediately Stopped When High Turbidity Occurs	
	Discharges Immediately Stopped When Disinfection System Upset Occurs	
	In mediate Notifications Made to WA Department of Health for Disinfection System Upset	
	Sampling Conducted 2/month, 1/month in Seattle (BOD, TSS, Fecal Coliform, pH, Chlorine Residual)	
	Whole Effluent Toxicity Testing 1 per 2 Years (homeported) or 1/40 Calls for Continuous	
		Section E: General
$\boxtimes$	Wastewater Discharge Records Review	Discharge records were reviewed (blackwater/graywater/residual solids) and are maintained properly. No discharges found to be in the OCNMS, MOU waters or Washington state waters (MOU related waters).
$\boxtimes$	Wastewater Discharges protocol per MOU and managed properly	The discharge protocols are consistent with MOU requirements to not occur in MOU related waters.
$\square$	Residual Solids Managed Properly/Disposal Protocol per MOU	Residual solids protocols are consistent with MOU requirements.
$\square$	Hazardous Waste Managed Properly	Hazardous protocols are consistent with MOU requirements.
$\square$	WA Hazardous Waste Guidelines Followed (Appendix vii)	Hazardous waste protocols are consistent with MOU requirements.

$\boxtimes$	Solid Waste Managed Properly (zero garbage discharge)	Solid waste discharge re or releases requirement	protocols are ecords were re of solid waste ts.	consistent with eviewed and an es were found to	n MOU request maintaine be incons	uirements. Solid waste ed properly. No dischar sistent with MOU	ges
$\boxtimes$	Photo/X-Ray Waste Managed Properly (fluids, cartridges,) and landed ashore	Photo and x is no Photo	k-ray waste pr or x-ray waste	otocols are con e on this vessel	sistent with due to dig	n MOU requirements. T ital development.	here
$\boxtimes$	Dry-Cleaning Wastes and Byproducts (fluids, sludge, filter materials) Managed Properly (PERC – haz waste – landed ashore)	Dry cleaning	g protocols ar	e consistent wit	h MOU rec	quirements.	
$\boxtimes$	Unused/Outdated Pharmaceuticals Managed Properly (safely disposed of)	Unused or of red medical hazardous injectables	butdated phar bag wastes a waste when n are discarded	maceuticals are and witnessed b ecessary. Expir down medical	e disposed by lead nur red IV fluids center drai	of either by incineration se or are brought ashou s, saline solutions, and ns.	n via ·e as
$\boxtimes$	Fluorescent and Mercury Vapor Lamp Bulbs Managed Properly (prevent release of mercury)	Fluorescent consistent v	t and mercury vith MOU requ	vapor lamp bul uirements.	bs protoco	ls for management are	
$\boxtimes$	Waste Reduction/Reuse/Recycling Opportunities Maximized (glass, cardboard, aluminum & steel cans)	Waste redu MOU requir	ction/reuse/re rements.	cycling opportu	nities appe	ear to be maximized pe	r
$\boxtimes$	Batteries Managed Properly (recycled, reclaimed, disposed of properly)	Batteries m	anagement pi	otocols are cor	nsistent wit	h MOU requirements.	
$\boxtimes$	Incinerator Ash Managed Properly and minimized volume (haz waste segregation and annual testing)	Incinerator	ash manager	nent is consister	nt with MO	U requirements.	
$\boxtimes$	Oily Bilge Water Managed Properly (<15 ppm, no visible sheen and underway)	Oily bilge w	ater protocols	are consistent	with MOU	requirements.	
$\boxtimes$	Ballast Water Managed Properly (per Wash regs –reporting, treated or if open sea exchange >200 nm from outside EEZ, 50nm if not EEZ)	The vessel with MOU re	employs balla equirements.	st water treatm	ent in MOL	J related waters consis	tent
$\boxtimes$	OCNMS rules and regs followed	The dischar occur in OC	ge protocols a	are consistent v	vith MOU r	equirements and are to	not
		Additional C	Seneral Ques	stions			
$\boxtimes$	How is deck runoff and hull cleaning handled (scuppers…) (non-toxic/phosphate free cleaners, biodegradable)	Deck runoff	and hull clea	ning protocols a	are consiste	ent with MOU requirem	ents.
$\boxtimes$	How is maintenance performed on the outside of the vessel (paint chipping, painting, etc)	Outside ves	sel maintena	nce protocols a	re consiste	nt with MOU requireme	ents.
$\boxtimes$	Sculleries and Galleys – type of detergents and degreasers used (phosphate free and non- toxic)?	Restaurants phosphate f	s and galleys free.	use detergents	and degrea	asers that are non-toxic	and
$\boxtimes$	How are food waste discharges handled (prevention of erroneous materials)?	Food waste	discharge pro	otocols are con	sistent with	MOU requirements.	
$\boxtimes$	Medical sinks/floor drains, chem. stor areas wastes go where (plugged, blackwater, bilge)?	Medical sin	ks/floor drains	are reported a	s connecte	ed to blackwater.	
$\boxtimes$	Where is pool and spa water discharged? Dechlorinated/debrominated and underway?	Pool and sp	oa water proto	cols are consist	tent with M	OU requirements.	
$\boxtimes$	What type of fuel is used and percent sulfur content?	<0.1% sulfu route.	Ir fuel content	or EGCS treate	ed equivale	ent is used throughout t	he
Oth	ər:						
		Section F:	Sampling Re	esults			
	Parameter			Re	sults		
	Biochemical Oxygen Demand 5-Day	(BOD <sup>5</sup> )					
	Fecal Coliform			PAF	27		

Section G: Summary of Findings/Comments

T

Residual Chlorine

Ammonia, Nitrogen

рΗ

Hot

### Introduction

Evan Dobrowski, Washington State Department of Ecology (Ecology) Northwest Regional Office, Water Quality Program (NWRO-WQ) conducted the inspection of the Princess Cruise Lines, MAJESTIC PRINCESS on July 14, 2024. The main contact on board the MAJESTIC PRINCESS was Constantin Samoila, Environmental Officer (EO) for the vessel; Alessandro Costaguola, Staff Chief Engineer also accompanied us for part of the inspection. Jessica Kasmari, Ecology Water Quality Program also joined us for the inspection. Prior notification of the visit was given on June 27, 2024, for security protocol. The purpose of the inspection was to evaluate compliance with the *Memorandum of Understanding Cruise Operations in Washington State* (MOU), as amended. The MAJESTIC PRINCESS is not approved to discharge wastewater in MOU waters.

The MAJESTIC PRINCESS launched in February of 2016 and had its maiden voyage in April of 2017. The cruise ship is 1,082 feet long and 126 feet wide with a 28-foot draft. The passenger capacity is approximately 3560 with about 1346 crew. There are 19 decks with four engines, and two Azipods. The MAJESTIC PRINCESS is scheduled for 22 port calls in Seattle for weekly cruises to Alaska between May 15, 2024, and October 10, 2024.

## Inspection

We arrived and boarded the ship at 9:00 a.m. and began with introductions and a plan for the day with Constantin Samoila, EO. We discussed various waste streams and discharge protocols as well as locations of discharges in the Engine Control Room (ECR). In the ECR we viewed records and screen shots to assist with the discussion of the treatment systems. We toured the AWP, food waste system and bilge treatment. We then looked at the EGCS bleed-off treatment unit. We finalized with a brief debriefing and disembarked the vessel at 11:30 a.m.

Discharge Types and Protocols in MOU waters, Washington State waters or the Olympic Coast National Marine Sanctuary (OCNMS) (MOU related waters):

The discharge protocols start with voyage plans for each itinerary prior to that route. A matrix is developed for each route upon a detailed review of locations for allowed discharges, holding ability of the various waste streams, and other requirements. The voyage plan for the Seattle/Alaska route details no discharges in MOU related waters. Discharges are stopped at about 13 miles prior to MOU related waters. This vessel stops in Victoria prior to Seattle. Discharges are resumed 13 miles out of MOU related waters or per Canadian requirements. Maps show the area of stopped discharge prior to entering the OCNMS and Strait of Juan de Fuca.

If a discharge is to occur, the Bridge contacts the ECR staff when nearing a discharge location. Confirmations are made between the Bridge and ECR and discharge ports are opened. All discharges are logged in the NAPA system as well as in the ECR for certain discharge types. Treated sewage and graywater discharges are allowed in Canadian waters and then off again prior to MOU related waters. For black water and gray water, the latitude and longitude coordinates are recorded in the *Sewage and Graywater Discharge Record Book.* The date, time and location of both the start and the stop of the discharges are recorded, along with the discharge port, volume, effluent type, flow rate, and speed. The EGCS is off at about 4 nautical miles and put into closed loop per company policy.

## Discharge Types

Wartsila Membrane Bioreactor Wastewater Treatment System or Membrane Bioreactor (MBR):

There are two MBR's on the vessel and the system is designed to treat both black and grey water; but can be used in several methods to segregate black and grey water. The first step is a prescreening press which filters out coarse solids for both black and grey water. The second step is an aerated blackwater/greywater holding tank which feed to the MBR 1<sup>st</sup> stage of antifoam dosing and mixing. After this is the biological processing followed by a two stage MBR fine filtration process.

Black water, which includes toilet waste, and infirmary drains moves by vacuum to Evac collection tanks. From the collection tanks, it goes to the screener. Solids are sent to the biowaste tank, then to the incinerator and liquid moves to a tank and is then pumped through the system. Gray water consists of sink, shower, galley water, laundry water and potentially pool water and is collected in one of two mixing tanks. From the mixing tanks, the liquid moves to the 5-step MBR for treatment. A defoamer can be used to control foam prior to the MBR treatment. Grease from the galleys is collected to prevent it from entering and interfering with the Wartsila MBR AWP.

The cruise line uses a maintenance system for work orders and maintenance. Manufacturer recommendations for maintenance of each piece of equipment is included in the system which triggers staff when maintenance is required. Total suspended solids (TSS) (equivalent to turbidity) are monitored continuously. If TSS exceeds 30 mg/l, the system automatically stops discharging and recirculates back to the mixing tank. PH is also monitored for adjustments and trigger the chemical additions of coagulant and polymer. There are several monitors throughout the system that are used to access controls as well as in the ECR. Coliform, chlorine, COD, TSS and pH is monitored regularly on board the vessel for system optimization and sampling is done an outside lab as required for Alaska DEC on this route. Random blackwater/graywater discharge records were reviewed during the inspection and showed no discharges in MOU related waters.

# Bilge:

Oily bilge water is treated with one centrifugal oily water separators (OWS). This includes pumping oily bilge water to a settling tank, then onto processing in the OWS. From there the clean bilge goes to the Clean Bilge Tank and is then discharged if in an area approved – outside of MOU related waters. A white box is used to only allow discharges at less than 5 ppm oil content

maximum. Any treated bilge that does not meet that level is sent by y-valve to the dirty bilge tank and onto the dirty bilge settling tank for re-processing. The discharge protocol is to discharge treated oily bilge at less than 5 ppm outside of MOU related waters, at sea. The EO confirmed that he is not aware of any rerouting of oily bilge and that any staff can report concerns. Reports can be made through the staff/line or through the IMO whistleblower reporting. The OWS were off and recirculating during the inspection and not discharging.

## Ballast:

Ballast water is treated on board with a separator system and UV disinfection. Stability is typically managed with the various tanks on the vessel and little ballast water is needed.

## Pools:

There are four pools, and eight whirlpools. Pools and whirlpools are empties outside directly overboard if outside of MOU related waters, or if necessary, when inside MOU waters, the water is sent to the graywater mixing tanks.

## Food Waste:

Food waste is sorted by hand and sent from the galleys to ten biodigesters if soft food all liquids go to the food waste holding tanks. If hard food, it goes to the bio-grinders and then to the incinerator or offloaded to shore. A grease separator collects grease from the galleys and is combined with used cooking oil for onshore recycling in Victoria. Food waste discharges are logged in the NAPA system.

## Outside Vessel:

Deck wash is done with NPDES VGP allowed materials (non-toxic, phosphate free, biodegradable cleaners) and processes. Outside vessel maintenance such as paint chipping and painting follows a SOP with the Port of Seattle and Best Management Practices are used when conducting work. It is first cleared with agents and port approval. BMPs include secondary containment for paint and two staff per painting, one to assure paint is contained.

## Laundry:

No dry cleaning is done onboard this vessel. Laundry water is sent to graywater and discharged outside of MOU related waters.

#### Hazardous Waste and Incineration:

Hazardous waste is not offloaded in Seattle, only in Victoria on this route. Incinerators are not used in port, only underway.

#### Medication:

Unused or outdated pharmaceuticals are sent to the incinerator for disposal. Narcotics are sent to the blackwater system in the medical facility for security and keeping the narcotics from leaving the medical facility. Drains from the medical facility go to the blackwater tanks.

#### Solid Waste:

Solid waste (garbage, recyclables, etc) is collected, sorted, and either reused, recycled, incinerated or off-loaded to shore in Victoria on this route as appropriate.

## EGCS:

The vessel has four main engines. ECA fuel-sulfur compliance is achieved either through the use of marine gas oil at about 0.01% sulfur content (below the 0.1% sulfur content fuel ECA limit), or with higher sulfur heavy fuel oil (HFO) – typically 1.4-2.7% sulfur, treated by the EGCS to achieve equivalent emissions. The vessel was bunkering fuel during the inspection. It is the policy to utilize low sulfur fuel within 4 nautical miles. The vessel uses a four exhaust gas cleaning system units on board which is an open-loop system to minimize the sulfur oxide emissions (SOx). In open-loop, water is pumped from the seachest up the tower. A continuous monitoring system (CMS) is used to continuously monitor the discharge water, as well as influent for certain parameters. PAH, temperature, turbidity and pH are monitored at the effluent discharge. The bleed-off discharge is typically about 50 cubic meters per day (m<sub>3</sub>/day), with a capacity of 153 m<sub>3</sub>/day.

#### Conclusions and Recommendations

The protocols for discharges are clear. Records were orderly and appeared consistent with the MOU. The treatment systems appear to be operating well.

Attachments: Photographs

Copies to: Patrick J. McGuire, Vice President, Environmental Operations and Policy, Princess Cruise Lines Mimi Lang, Coordinator, Environmental Operations and Policy, Princess Cruise Lines Alex Adams, Port of Seattle Amy Jankowiak, Ecology Evan Dobrowski, Ecology Jessica Kasmari, Ecology Central Files: Princess Cruise Lines – MAJESTIC PRINCESS WQ 6.1

	Section H: Signatures	
Name and Signature of Inspector:	Agency/Office/Telephone:	<u>Date</u>
En Omi	Department of Ecology Northwest Regional Office Water Quality Program 206-594-0175	January 7, 2025



Photo # 1 Image: IMG\_1797 Date: 7/14/2024 Taken by: Evan Dobrowski Description: Photo of M/V Majestic Princess



Photo # 3 Image: IMG\_1801 Date: 7/14/2024 Taken by: Evan Dobrowski Description: Photo of Biodigester and Biogrinder outlets.



Photo # 2 Image: IMG\_1798 Date: 7/14/2024 Taken by: Evan Dobrowski Description: Photo of Bi Hi-Tech Digester



Photo # 4 Image: IMG\_1802 Date: 7/14/2024 Taken by: Evan Dobrowski Description: Photo of Hungry Giant organics recycling unit.



Photo # 5 Image: IMG\_1803 Date: 7/14/2024 Taken by: Evan Dobrowski Description: Photo of fuel transfer room.



Photo # 7 Image: IMG\_1808 Date: 7/14/2024 Taken by: Evan Dobrowski Description: Photo of sorting room battery and aerosol can storage.



Photo # 6 Image: IMG\_1807 Date: 7/14/2024 Taken by: Evan Dobrowski Description: Photo of sorting room trash holding area.



Photo # 8 Image: IMG\_1809 Date: 7/14/2024 Taken by: Evan Dobrowski Description: Photo of used cooking oil storage.

10-09-21 Julia, 11 17-20 Julia, 11-07-29 Julia 12/07/29 Aprileo	W URLAS R.D.H. UMBAS PDA	1	Red Bay Red Bay Red Bay	120174 120174 12007	10-7-24 10-7-24 10-7-24	INCINERATED INCINERATED INCINERATED	
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Photo # 9 Image: IMG\_1810 Date: 7/14/2024 Taken by: Evan Dobrowski Description: Photo of Hazardous Waste Log



Photo # 11 Image: IMG\_1813 Date: 7/14/2024 Taken by: Evan Dobrowski Description: Photo of incinerator shoot inside garbage sorting room.



Photo # 10 Image: IMG\_1811 Date: 7/14/2024 Taken by: Evan Dobrowski Description: Photo of Hazardous Waste Log



Photo # 12 Image: IMG\_1816 Date: 7/14/2024 Taken by: Evan Dobrowski Description: Photo of incinerator schematic



Photo # 13 Image: IMG\_1822 Date: 7/14/2024 Taken by: Evan Dobrowski Description: Photo of keylock system.



Photo # 15 Image: IMG\_1824 Date: 7/14/2024 Taken by: Evan Dobrowski Description: Photo of Wartsila MBR system Screen Press.



Photo # 14 Image: IMG\_1823 Date: 7/14/2024 Taken by: Evan Dobrowski Description: Photo of Wartsila MBR schematic.



Photo # 16 Image: IMG\_1828 Date: 7/14/2024 Taken by: Evan Dobrowski Description: Photo of Wartsila MBR isolation valves.



Photo # 17 Image: IMG\_1833 Date: 7/14/2024 Taken by: Evan Dobrowski Description: Photo showing UV tank for MBR system.



Photo # 19 Image: IMG\_1841 Date: 7/14/2024 Taken by: Evan Dobrowski Description: Photo showing double locked marinfloc white box system.



Photo # 18 Image: IMG\_1838 Date: 7/14/2024 Taken by: Evan Dobrowski Description: Photo showing bilge water centrifugal separator.



Photo # 20 Image: IMG\_1844 Date: 7/14/2024 Taken by: Evan Dobrowski Description: Photo showing overboard discharge with electronic locking system.



Photo # 21 Image: IMG\_1845 Date: 7/14/2024 Taken by: Evan Dobrowski Description: Photo showing sewage/grey water log book.



Photo # 23 Image: IMG\_1850 Date: 7/14/2024 Taken by: Evan Dobrowski Description: Photo showing OneOcean EnviroManager data.



Photo # 22 Image: IMG\_1849 Date: 7/14/2024 Taken by: Evan Dobrowski Description: Photo showing environmental control areas map.

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