**Name of the ship:** ……………………………………………………………………………………

**IMO number / Flag registry:** ……………………………… / ……………………………………..

**Date of Inspection:**……………………………………………....................................................

**Start/End Time of Inspection:**…………........................./…………........................................

**Port of Inspection:**………………………………………………….........................................

* **LIST OF NON-COMPLIANCES [according to Directive (EU) 2016/802]:**

|  |  |
| --- | --- |
| * **Bunker delivery note**    + Missing   + Incomplete   *Art.13.2(a)* | * **Ship log books/change over procedures**    + Missing   + Incomplete   *Art.6.6* |
| * **MARPOL sample**    + Not available   + Not sealed   + Not marked   + Not complete   *Art.13.2(b)(ii)* | * **Sampling**    + Technically impossible   + No standard sample   + No approved way   + Unsafe   + Unrepresentative sample point   + Refusal by the ship   *Art.13.2(b) & 13.4* |
| * **Fuel sample of fuel used**    + >3,5% (territorial seas)   + >1,5% (passenger ship)   + >0,1% (port, SECA)   *Art.6.1 & 6.2(b) & 6.5 & 7.1* | * **Emission abatement method approval document or trial approval**    + Missing   + Incomplete   + Incorrect entries   + Invalid commissioning in progress   *Art.8.4 & 10* |
| * **Change over**    + Too late   + Not complete   + Not documented   *Art.7.1* | * **Abatement technology**    + Not continuously reducing   SOx emmissions  *Art.8.2* |
| * **Evidence of non-availability**    + Not provided   + Incomplete   *Art.6.8* | * **Abatement method (EU flag only)**    + Not approved   + No equivalence   *Art.9.1 & 9.2* |
| * **Evidence of purchase attempt**   + Not provided   + Not complete   + Not sufficient   *Art.6.8(b)* | * **Record of action taken to achieve compliance**    + Not provided   + Incomplete   *Art.6.8(a)* |

* **REMARKS & SHIP’S MASTER COMPLAINTS:...…………………………………………………………… ..………………………………………...………………………………………………………………………...….……………………………………………………………………………………………………………...………………………………………………………………………………………………………………...…….……………………………………………………………………………………………………………………….………**

|  |  |
| --- | --- |
| **The Vessel’s representative**  **(Title, name & signature)** | **Inspectors who conducted the S-inspection**  **Title(s), name(s) & signature(s**) |