**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**) |