<u>Serial No. N5440</u> <u>NAFO/FC Doc 07/13</u>

29th ANNUAL MEETING – SEPTEMBER 2007

(Proposal by European Union)

Annex XIII Port Inspection Report (ADOPTED)

Scope:

The present Annex XIII does not show (in part **A**.) where the infringements found by the inspectors during the port inspection can be mentioned and if it is optional or mandatory (in part **B**) to describe and mention them in the comments sections of the report.

The EC, defending the principle of transparency, consider that when infringements that have been found at sea and confirmed later during the port inspection or when new infringements have been found during the unloading operation the Port Inspection Report form shall indicate the final result concerning the violation of the NAFO Conservation and Enforcement Measures that are going to be used when the legal action and appropriated follow-up is going to be taken against the master and / or the owner of the vessel.

PROPOSAL:

(see attached annex)

A. "PORT INSPECTION REPORT" FORM

Page n°	
1. INSPECTION REFERENCE Inspection authority	
Date of the report	
Port of inspection	
Vessel Name	
2. TRIP INFORMATION 1 Date trip started	
Trip number 2	
Activity in the NAFO RA:	
Date Entry in the RA	
Date Exit from the RA	
Other areas visited	
Date trip ended	
3. VESSEL IDENTIFICATION 3 External Identification	
International Radio Call Sign	
Flag State	
NAFO Contracting Party	
Home Port	
Vessel owner	
Vessel operator	
Master name	\neg

4. RESULT OF INSPECTION OF DISCHARGE 4 4.1. **General information** Time Starting of discharge: Date Ending of discharge: Time Date YES Has vessel discharge all catches on board? If yes, fill in table 4.2 NO If no, fill in table 4.3 Comments 4.2 **Quantity discharged** Species Presentation Live Weight Conversion Landing Equivalent Diff Diff (FAO Code) (Logbook, factor Processed live (Kg) (%) Kg) Wt (Kg) weight(kg) Comments Quantity staying on board the vessel 4.3 To be filled where part of the catches stay on board after completion of discharge

Equivalent

live weight

(kg)

Species

Comments

Presentation

Conversion

factor

Process

weight(kg)

5. GEAR INSPECT 5.1 Number of gear inspected Date gear inspection Has the vessel been cite	General data ed				
If Yes, complete the full in port" form.	verification of inspection with the exception of the]	YES NO
5.2	Otter Trawl details				
NAFO Seal number					
Is seal undamaded?	Yes		No]
Gear Type :					
Attachements :					
Grate Bar Spacing (mm)					
Mesh Type :					
Average mesh size (mı					
	TRAWL PART				
Wings:					
	Body:				
	Lengthening. Piece :				
	Codend :				

6. INFRINGEMENTS AND FOLLOW-UP

	Infringen	nents resulting from		
Inspections inside NAFO R.A.				
Inspection Party Date of insp. Division NAFO CEM infringement legal reference				
op conc any	2 4.6 66p. 26.6.	. I i i i i i i i i i i i i i i i i i i		
6.2 Port Ins	spection Infringements re	esults		
(a)-C	onfirmation of Infringem	ents found at sea inspection		
NAFO CEM infringe	ement legal reference	National Infringement legal reference		
(b) - In	fringements found at sea	a inspection and not possible to be		
confirm	ned during the Port Inspe	ction.		
Comments:				
		ound during the Port Inspection		
NAFO CEM infringement legal reference		National Infringement legal reference		
Follow-up comme	nts :			
1				

B. INFORMATION TO BE INSERT IN THE REPORT

1. INSPECTION REFERENCES

(no changes).....

2. TRIP INFORMATION

(no changes).....

3. VESSEL IDENTIFICATION

(no changes).....

4. RESULT OF INSPECTION ON DISCHARGE

(no changes)

5. RESULT OF GEAR INSPECTION 6

(No change).....

6. INFRINGEMENTS AND FOLLOW-UP

6.1 Sea inspection

Data Elements	M/O	Category ; Definition
Inspectors team	М	Countracting party name;
		Fishery Patrol Vessel name
Date of inspection	М	
Legal reference	М	Mention of the NAFO CEM Chapter; Article(s)
		paragraph(s) for each infringement

6.2 Port Inspection infringements results

(a) - Confirmation of Infringements found at sea inspection

Data Elements	M/O	Category ; Definition
Identication of the	M	Mention of the NAFO CEM Chapter; Article(s)
NAFO infringement		paragraph(s) for each infringement
Identication of the	0	Mention of the National Reg. title Chapter; Article(s)
National infringement		paragraph(s) for each infringement

(c) - Additional infringements found during the Port Inspection

Data Elements	M/O	Category ; Definition
Identication of the	M	Mention of the NAFO CEM Chapter; Article(s)
NAFO infringement		paragraph(s) for each infringement
Identication of the	0	Mention of the National Reg. title Chapter; Article(s)
National infringement		paragraph(s) for each infringement