

## PRF Exercises on THETIS-EU

Date: 20/10/2021

### Preparation

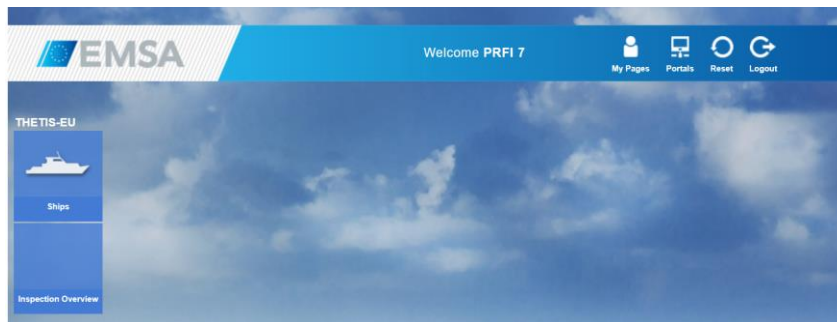
Log into the system by accessing the site below, using the indicated credentials:

**URL:** <https://portal-training.emsa.europa.eu/login.html>

**User:** PRFEU01

**Password:** eutrain1234

When logging into the system, you should be able to see the following Menu:



### Practical Indications for the Exercises below

For the exercises below, please select the indicated ship. A new inspection report and/or alert may be created for the exercises if applicable.

**Note:** The scenarios described in these exercises may not be fully reflected in the information presently recorded in the training environment and should therefore be taken for illustrative purposes only.

## Exercise #1

Ship: 9994125

Scenario	On inspection, the vessel was found not to have landed the 6 m <sup>3</sup> of garbage it had notified as intended for disposal, despite PRF being provided by the port. Ship master claimed it had sufficient capacity on board to carry on to the next port. With the support of the sufficient dedicated storage capacity calculation Method UWC <sub>BEGINNING</sub> , with the amounts verified on board during the inspection, you could see that this coefficient was above the minimum expected threshold to allow for an exception from mandatory delivery.
Outcome	The vessel was required to land its waste immediately and the ship was held until this was done. The Flag has also been informed.
Hint *	<p><b>Waste Disposal Details Recorded as appropriate</b></p> <p><b>Non-Compliance:</b> <i>Delivery of waste from ship in current port</i> <b>Nature of Defect:</b> <i>Delivery did not occur</i></p> <p><b>Non-Compliance:</b> <i>Storage capacity for waste on board</i> <b>Nature of Defect:</b> <i>Storage capacity inadequate for next voyage</i></p> <p><b>Inspection Action:</b> <i>Prohibition of Departure Order Issued, Request Ship to Deliver All Waste: Insufficient Storage</i></p> <p><b>Inspection Outcome:</b> <i>Inspection On-going</i></p>

\* You may choose other options, if deemed appropriate, and not all possibilities may be indicated.

## Exercise #2

Ship: 9994204

Scenario	You were asked by the authorities of your port to undertake action as the ship had left without delivering their waste. After investigation with the waste contractor and the Advanced Waste Notification form you found that no delivery was made in your port, when it should have.
Outcome	The Authorities have in both your port and the next port of call had been notified of the situation so they can take further enforcement action. The Flag has also been informed.
Hint *	<b>Alert:</b> Ship Sailed without complying waste delivery

\* You may choose other options, if deemed appropriate, and not all possibilities may be indicated.

### Exercise #3

Ship: 9994137

Scenario	<p>You were asked by the authorities of Amsterdam, through the National Single Window via SafeSeaNet, to undertake an inspection at your national port, as the ship had not notified waste details in the previous port. You found that also no notification was made to you port. Additionally, during the inspection, you found onboard no records of notifications to the previous or current port. Please note that in these cases an alert would be on the ship in THETIS –EU, however for some reason this has not occurred.</p>
Outcome	<p>The vessel was asked to update its notification to the current port through the National Single Window immediately and land all waste. The ship was held until this was done. The Authorities in both The Netherlands and Portugal had been notified of the situation so they can take further enforcement action. The Flag has also been informed.</p>
Hint *	<p><b>Non-Compliance:</b> <i>Pre-arrival notification to previous port</i> <b>Nature of Defect:</b> <i>Not via NSW, Missing</i></p> <p><b>Non-Compliance:</b> <i>Pre-arrival notification to current port</i> <b>Nature of Defect:</b> <i>Not via NSW, Missing</i></p> <p><b>Non-Compliance :</b> <i>Record books and WR</i> <b>Nature of Defect:</b> <i>Information not complete</i></p> <p><b>Inspection Action:</b> <i>Prohibition of Departure Order Lifted *</i></p> <p><i>* The inspection action could have been indicated in the report, after the ship landed all waste.</i></p>

\* You may choose other options, if deemed appropriate, and not all possibilities may be indicated.

## Exercise #4

Ship: 9994125

Scenario	<p>You have decided to perform a random PRF inspection, and during the process you have checked compliance of the information reported through the Advanced Waste Notification and the actual situation on-board, as well as the relevant certificates and documents.</p> <p>You found the following inconsistencies:</p> <ul style="list-style-type: none"><li>a) The information in the form on board for the Advanced Waste Notification had different values for the 'waste to be delivered' and the 'amounts to be retained on board' for several waste types.</li><li>b) The Maximum dedicated storage capacity reported in the Advanced Waste Notification for Oily residues (sludge) was different from the actual holding tank capacity value indicated in the IOPP certificate.</li></ul> <p>Nevertheless, the onboard waste quantities were under the required thresholds to allow the vessel to departure and land its waste on the next indicated port (which had adequate facilities for all available waste types).</p>
Outcome	<p>Because your national legislation allows a penalty to be applied due to the above situations (a fine), you have informed the relevant authorities and charged the amount. The vessel was retained until payment done.</p>
Hint *	<p><b>Waste Receptacles:</b> Register in the system the actual maximum dedicated storage capacity for sludge.</p> <p><b>Non-Compliance:</b> Pre-arrival notification to previous port</p> <p><b>Nature of Defect:</b> Mismatch between AWN via NSW and Form on board</p> <p><b>Inspection outcome:</b> Inspected and Penalty Applied</p> <p><b>Inspection Action:</b> Prohibition of Departure Order Issued</p>

\* You may choose other options, if deemed appropriate, and not all possibilities may be indicated.