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## **COMPLIANCE MONITORING AND OUTREACH**

# **SE Region Headboat Survey (Generic For-Hire and Headboat Reporting)**

**Southeast Fisheries Science Center  
75 Virginia Beach Drive  
Miami, Florida 33149**

## Compliance Monitoring and Outreach



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### **Southeast Region Headboat Survey**

#### **Current reporting requirement:**

Trip reports due first week of the following month

#### **Current compliance measures:**

- Two weeks past due
  - Vessel contacted by port agent
- One month past due
  - Vessel sent a warning letter
  - Status made available to SERO Permits Office

## Compliance Monitoring and Outreach

### Southeast Region Headboat Survey



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#### New reporting requirement

- Reports for each trip due the following Sunday

#### Future compliance measures

- One week past due:
  - Vessel contacted by email
- One month past due:
  - Vessel sent a letter
  - Status made available to SERO Permits Office
  - OLE notified

## Compliance Monitoring and Outreach



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### Southeast Region Headboat Survey

#### Future compliance measures

- One week past due:
  - Vessel contacted by email
- One month past due:
  - Vessel sent a letter
  - Status made available to SERO Permits Office
  - OLE notified



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## **COMPLIANCE MONITORING AND OUTREACH**

### **Gulf & South Atlantic Dealer Reporting: Current Reporting Requirement and Compliance Measures**

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## Compliance Monitoring and Outreach



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### Dealer electronic reporting

#### Current reporting requirement:

- Reports due 5 days after the end of the period (1<sup>st</sup>-15<sup>th</sup> and 16<sup>th</sup>-end of month)

#### Current compliance measures:

- SEFSC contacts dealer if no reports by due date
- Dealers requested to send data

## Compliance Monitoring and Outreach



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### Dealer electronic reporting

#### New reporting requirements:

- Weekly reports due by Tuesday of the following week

#### Compliance measures during 1<sup>st</sup> year after new reporting regulations are implemented

- Dealer notified by email if out of compliance
- Letter sent to mailing address on permit
- Compliance status provided to SERO

## Compliance Monitoring and Outreach



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### **Dealer electronic reporting Compliance measures after 1<sup>st</sup> year of new reporting regulations**

- Dealers notified by email if no report submitted
- Letter sent to address on permit
- Dealers contacted by SEFSC if vessel submits logbook report and no dealer report submitted
- Compliance status made available to SERO through new compliance system





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# **SOUTHEAST REGION GENERIC COMMERCIAL LOGBOOK REPORTING**

**Commercial Electronic Logbook Reporting  
Pilot Project**

**Initial Project Stage:**

**Prototype Pilot Testing and Feasibility Study**

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75 Virginia Beach Drive  
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# Southeast Region Commercial Electronic Logbook Reporting – Pilot Study

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## Pilot Project Description and Timeline

- Initial project stage (pilot testing) will involve:
  - Working with vendors on equipment specifications & systems requirements,
  - Testing & modifying the system originally built for the NEFSC for use in the SEFSC region,
  - Testing the prototype system on coastal (Gulf & South Atlantic) & pelagic (Atlantic) fisheries
- Estimated duration of initial project stage is 12-18 months which started last August 2013



# Southeast Region Commercial Electronic Logbook Reporting – Pilot Study

## **NOAA** Pilot Project Description and Timeline **FISHERIES**

- Update on Pilot Project Activities:
  - Started working with four vendors (*Electronic Edge, Olrac, EcoTrust and NEFSC*) on identifying system requirements and modifications
  - Project staff is also in touch with iSnapper Apps
  - Ten laptop PCs & 5 iPads were already purchased for testing e-logbook system prototypes
  - Selection criteria for participating boats in this pilot project is currently being developed



# Southeast Region Commercial Electronic Logbook Reporting – Pilot Study

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## Pilot Project Description and Timeline

- Once feasibility of prototype is established, full-scale implementation of Commercial Electronic Logbook Reporting Project would commence depending on future budget allocation & priorities



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# **SOUTHEAST REGION GENERIC COMMERCIAL LOGBOOK REPORTING**

## **Changes to SE Coastal Fisheries Trip Report Form**

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75 Virginia Beach Drive  
Miami, Florida 33149**



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## Modifications to Existing Paper Logbook

- Modifications were also made to support timely reporting (mainly to the economic section)

See next slide for details

2014 SE COASTAL FISHERIES TRIP REPORT FORM **Use Black Ink only!** CRF Code No. 095-0014 Expires Date: 12/31/14

Signature: \_\_\_\_\_ Phone No: ( ) - \_\_\_\_\_ Schedule No. **MMFS Use Only**

Vessel Name: \_\_\_\_\_ Trip Start Date: MM DD YY Country or Parish: \_\_\_\_\_ State: \_\_\_\_\_

Vessel No.: \_\_\_\_\_ Trip End Date: MM DD YY Dealer Name: \_\_\_\_\_ Dealer Number: \_\_\_\_\_ State Trip Ticket No.: \_\_\_\_\_

Operator Name: \_\_\_\_\_ Days at Sea: \_\_\_\_\_ No. of Crew: \_\_\_\_\_

Operator # known: \_\_\_\_\_

Check box if landings sold to multiple dealers:  Yes

**GEAR SECTION:** See Instructions on Page 2. Check gear box and fill in all the boxes below.

Traps (T) <input type="checkbox"/>	Longline (L) <input type="checkbox"/>	PL <input type="checkbox"/>	Gill Net (GN) <input type="checkbox"/>	Drift Net <input type="checkbox"/>	Anchor <input type="checkbox"/>	Hook & Line <input type="checkbox"/>	Hand <input type="checkbox"/>	Stand <input type="checkbox"/>	Trolling <input type="checkbox"/>	Booby <input type="checkbox"/>	Divers <input type="checkbox"/>	Spear Power <input type="checkbox"/>	Other Gear (O) <input type="checkbox"/>
Total #	# Sets	# Sets	# Hooks	# Hooks	# Lines	# Hooks	# Hooks	Total Hrs	Total Hrs	# of Divers	Type		
Trap Hauls	# Sets	# Sets	Length (yards)	Length (yards)	per Line	per Line	per Line	Fished	Fished				
Trap Soak Time (hrs)	Set Soak Time (hrs)	Set Soak Time (hrs)	Depth (yards)	Depth (yards)	Total Hrs Raked	Total Hrs Raked	Total Hrs Raked	UVR #	UVR #				R14100001
Total Soak Time (hrs)	Total Soak Time (hrs)	Total Soak Time (hrs)	Mesh	Mesh	Date Received:	Date Received:	Date Received:						
Mesh	Length (mils)	Length (mils)	Mesh	Mesh	AMFS use only	AMFS use only							

**CATCH SECTION:** Weight: Record POUNDS sold gutted or whole (DO NOT include fractions of pounds). Gear: Record gear used for MAJORITY of catch as T, L, GN, H, E, TR, B, S, P or O. (Do not use multiple gears). Area: Areas can be found on maps in logbook page 5. Do not use state area codes. Depth: Record bottom where the MAJORITY of fish were caught in FEET.

Species Name	Code	Gutted-lbs	Whole-lbs	Gear	Area	Depth	Species Name	Code	Gutted-lbs	Whole-lbs	Gear	Area	Depth
Amberjack-Great	9812	#	#				Redhead	3312	#	#			
Amberjack-Lesser	9815	#	#				Knobbed	3308	#	#			
Almaco	9810	#	#				Red	3302	#	#			
Banded Rudder	9817	#	#				Whitbone	3306	#	#			
Croaker	0870	#	#				Blacknose	3485	#	#			
Cobia	0870	#	#				Blacktip	3495	#	#			
Dolphin Fish	9350	#	#				Bonnethead	3483	#	#			
Black	9423	#	#				Bull	3497	#	#			
Gag	9423	#	#				Dogfish, Smooth	3511	#	#			
Wahoo	4740	#	#				Finetooth	3481	#	#			
Red	9416	#	#				Lemon	3517	#	#			
Scamp	9424	#	#				Sandbar	3513	#	#			
Snowy	9414	#	#				Sharpnose, Adj	3519	#	#			
Yellowedge	9415	#	#				Blackfin	3757	#	#			
Yellowfin	9426	#	#				Lane	3761	#	#			
Hind, Red	9413	#	#				Mangrove	3762	#	#			
Hind, Rook	9412	#	#				Mutton	3763	#	#			
Hind, Spotted	9411	#	#				Queen	3770	#	#			
Bluestriped	9444	#	#				Red	3764	#	#			
French	9445	#	#				Skylloways	3758	#	#			
White	9441	#	#				Vermilion	3765	#	#			
Margate	9442	#	#				Yellowtail	3767	#	#			
Margate, Black	9443	#	#				Triggerfish, Gray	4561	#	#			
Grunts, Unc	9440	#	#				Triggerfish, Queen	4562	#	#			
Hogfish	0790	#	#				Triggerfish, Queen	4563	#	#			
King Mackerel	9540	#	#				Tilefish, Gray	4474	#	#			
Spanish Mackerel	9540	#	#				Tilefish, Golden	4470	#	#			
Wahoo	4740	#	#				Sea Trout, White	3495	#	#			
Black Sea Bass	3300	#	#				Little Tunny	4653	#	#			
Bluefish	0230	#	#				Barracuda	0180	#	#			
Blue Runner	0270	#	#				Hake	1590	#	#			

**TRIP EXPENSE SECTION: MANDATORY FOR SELECTED VESSELS. See Instructions on pages 3-4.**

Gas (Used)	Yes	No	Gallons of Fuel Used on This Trip	Price per Gallon \$	Gas Expense \$	Bank Expense \$	Ice Expense \$						
Grocery Expense	\$		.00			.00							
Has the payment for your catch been determined?	Yes	No	If Yes	Total Trip Revenue \$		.00							

RETAIN THIS COPY FOR YOUR RECORDS

# Modifications to Existing Paper Logbooks:

## 2013 SE COASTAL FISHERIES TRIP REPORT FORM

**TRIP EXPENSE & PAYMENT SECTION: MANDATORY FOR SELECTED VESSELS. See Instructions on the Bottom of Page 3.**

Owner Operated? Yes <input type="checkbox"/> No <input type="checkbox"/>	Gal. of Fuel Used This Trip	Price per Gallon \$	Trip Fuel Cost \$	Trip Tackle & Supplies (approximate) \$
Trip Bait Cost \$	Trip Ice Cost \$	Trip Grocery Expense \$	IFQ Allocation Leased for This Trip Only \$	
Trip Misc. Expenses \$	Captain Share Payout \$	Crew Share Payout \$	Total Trip Revenue \$	

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## 2014 SE COASTAL FISHERIES TRIP REPORT FORM

**TRIP EXPENSE SECTION: MANDATORY FOR SELECTED VESSELS. See Instructions on Pages 3-4.**

Owner Operated? Yes <input type="checkbox"/> No <input type="checkbox"/>	Gallons of Fuel Used on This Trip	Price per Gallon \$	Bait Expense \$	Ice Expense \$
Grocery Expense \$	Misc. Trip Expenses \$	IFQ Allocation Purchased for This Trip \$		
Has the payment for your catch been determined? Yes <input type="checkbox"/> No <input type="checkbox"/>	If Yes	Total Trip Revenue \$	Total Payment to HIRED Crew and Captain \$	

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*Required only IF answer is YES*



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## Comparison of Changes to the Southeast Region Commercial Logbook Reporting Forms 2013 and 2014

DATA ELEMENTS		FORM	
		2013 (old)	2014 (new)
Owner operated		YES	YES
Gallons of fuel		YES	YES
Price of fuel		YES	YES
Fuel expense		YES	NO
Bait expense		YES	YES
Trip tackle & supplies		YES	NO
Ice expense		YES	YES
Grocery expense		YES	YES
Miscellaneous expenses		YES	YES
IFQ purchase expense		YES	YES
<i>Captain expense</i>		YES	NO
<i>Crew expense</i>		YES	NO
<i>Trip revenue</i>		YES	NO
<i>Hired captain &amp; crew expense</i>	<i>If Available:</i>		YES
<i>Trip revenue</i>	<i>If Available:</i>		YES



**Extra Slide Presentation Follows**



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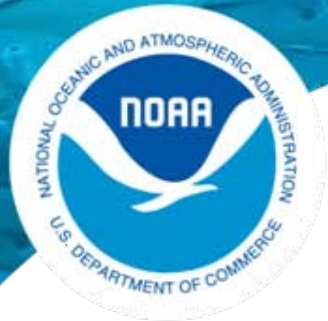
## COMPLIANCE MONITORING AND OUTREACH

### **Coastal Logbook (Vessel Reporting):**

### **Current Reporting Requirement and Compliance Measures**

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## Compliance Monitoring and Outreach



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### Coastal Logbook

#### Current reporting requirement

- Trip reports due 7 days after the end of a trip
- If no trips taken, 7 days after the end of the month

#### Current compliance measures:

- Check for monthly compliance 90 days before the permit expiration
- SEFSC notifies permit holder if out of compliance
- Status made available to SERO Permits Office

# Compliance Monitoring and Outreach



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## Coastal logbook

- **Current-**
  - Check 90 days before permit renewal
  - Identify where no report submitted for a month
  - Permit renewal placed on hold if out of compliance
- **Future-**
  - Identify if no report submitted for a month
  - Identify if dealer reports a trip but no logbook received
  - Compliance status made available to SERO through new compliance system (under development)