

UNITED STATES DEPARTMENT OF COMMERCE  
NATIONAL OCEANIC AND ATMOSPHERIC ADMIN.  
NATIONAL MARINE FISHERIES SERVICE

TRIP SUMMARY RECORD

1999

PELAGIC FISHERY

YOU ARE ADVISED THAT DISCLOSURE OF THE INFORMATION REQUESTED IN THIS REPORT IS MANDATORY FOR THE PURPOSE OF MANAGING THE FISHERIES IN ACCORDANCE WITH THE FISHERY CONSERVATION AND MANAGEMENT ACT OF 1976 (16 U.S.C. 1801 ET. SEQ.). FAILURE TO REPORT MAY RESULT IN CIVIL AND ADMINISTRATION PENALTIES NOT TO EXCEED \$25,000.

NAME OF VESSEL

PERMIT NUMBER

THE NO-FISHING FORMS ARE LOCATED IN THE BACK OF THIS BOOKLET

## INSTRUCTIONS FOR USING THE PELAGIC LOGBOOKS

Monthly reporting for individuals holding permits will be considered complete and in compliance with the regulations only if the following form(s) are received:

- A) trip summary forms, corresponding set forms, and a weigh-out sheet for all fish sold, or
- B) a "no fishing" form.

There are two forms in this booklet. The first form requests information on the trip including vessel information, dates, ports, number of sets placed, number of crew, supply costs, and gross revenues. The second is the "NO FISHING" form; these are located in the back of the booklet. The individual set forms are in the accompanying 14" booklet.

The first form consists of three pages: (1) general information on the trip (blue), (2) economic information associated with the trip (green), and (3) a duplicate copy (white). The first must be sent to the National Marine Fisheries Service (NMFS) with the corresponding set summaries and weigh-out sheet within 7 days to be in compliance with the regulations. The second requests information on supply expenses and payments to the crew, captain and/or owner associated with the trip and should be sent to NMFS after settlement (ideally within 45 days). The third page is a duplicate and should be retained in your records.

The second, "NO FISHING", forms are located in the back of the booklet. You must complete and submit this form if you did not fish for an entire month in any of the fisheries for which you hold a permit. **One** form should be used to report no fishing in any of the following fisheries for which you hold an **active permit**:

- Swordfish/large pelagic
- South Atlantic snapper-grouper
- Gulf of Mexico reef fish
- Shark

Each form is only one-half page and produces one duplicate copy for your records. It would be easiest to use the forms on the bottom half of each page first.

All forms are to be mailed in the pre-addressed, postage-paid envelopes that are included, or to the following address:

National Marine Fisheries Service  
ATTN: Logbook Program  
PO Box 491500  
Key Biscayne, Florida 33149-9916

Public reporting burden for this information is estimated to average 3 to 10 minutes per response including the time for reviewing the instructions, searching for and gathering the information, and completing and reviewing the forms. Send comments regarding this burden to the above address. If there are any questions regarding completion of this form, please contact the Logbook Program at (305)361-4485.

## Instructions for the Trip Summary Form

*Please use a ball point pen and print clearly.*

On the blue form (top page), record the following:

- Vessel Name
- Vessel No.: U.S. Coast Guard vessel identification number or state registration number as recorded on permit application
- Capt. Signature: signature of the captain for the trip
- Contact Telephone: telephone number of person responsible for the records
- Port & State of Departure: location of port from which the trip commenced
- Date of Departure: calendar day on which the trip was started
- Port & State of Landing: location of port that vessel arrived in
- Date of Landing: calendar day that vessel returned to port
- First day of Offloading: calendar day(s) that vessel began offloading fish
- Last day of Offloading: calendar day(s) that vessel finished offloading fish
- No. of Sets Placed: number of times the fishing gear was set during the trip
- No. of Days Fished: number of days that fishing gear was used
- Date of First Set: calendar day that fishing gear was first set
- Date of Last Set: calendar day that fishing gear was last used
- Dealer Name(s): list of names of dealers purchasing the harvest
- Federal Dealer Permit Number(s)

*Remove page, attach corresponding set forms and tally sheet, and mail within 7 days.*

The trip summary information recorded on the blue form will be transferred to the following green form where the expenditures and payments information is requested.

**NOTE:** All data provided are **CONFIDENTIAL** and will be used to determine the impact of existing and proposed management policies on fishery participants. Consistent and accurate reporting is critical to the success of future policies in achieving the stated objective of increasing net benefits.

On the green form (second page), record the following:

- Expenditures on Supplies: quantity and total cost of bait, fuel, and ice used during the trip and the total costs of docking and unloading fees, tackle/gear (e.g., light sticks, line, gangions, hooks, buoys), groceries, and other miscellaneous expenses.  
*Note: If any of these supplies were not purchased for this trip (e.g. light sticks are left over from previous trips, bait is harvested prior to fishing in the directed fisheries, or the vessel has an ice machine on board) please estimate and enter the value of the quantities used during the trip. If this is not possible, please make a note of this on the green form.*
- End of Trip Payments: total payments made to the owner (if not owner-operated), captain, and crew, also note the total number of crew members (excluding the captain) that will share the crew payment.

*This page should be sent when all the information is available, but no later than 45 days after the sale of the fish.*

Use Black Pen Only !

OMB# 0648-0016 Exp. 9/30/2000

# 1999 PELAGIC LOGBOOK TRIP SUMMARY

Noaa Received Date:

NOAA Schedule #

9941403

Vessel Name:

Vessel No.:

Grid for Vessel Name and No.

Contact Phone Number: ( ) -

Capt. Signature:

Grid for Contact Phone Number

Port & State Departure:

Grid for Port & State Departure

Port & State of Landing:

Date of Landing:

Grid for Date of Departure

←Year→

First Day of Offloading:

←Year→

Last Day of Offloading:

Number of Sets Placed:

Grid for Number of Sets Placed

Date of First Set:

Number of Days Fished:

Grid for Number of Days Fished

Date of Last set:

Dealer Name(s):

Grid for Dealer Name(s)

Federal Dealer Permit No.

Grid for Federal Dealer Permit No.

## Trip Expense Summary (confidential)

	\$ Per Unit	Quantity	Total Cost
Fuel	\$ [ ][ ] . [ ] [ ] 0 0	[ ][ ] [ ][ ] gallons	\$ [ ][ ] [ ][ ] . [ ][ ] 0 0
Bait ( If purchased by boxes, please convert to pounds)	\$ [ ][ ] . [ ] [ ] 0 0	[ ][ ] [ ][ ] pounds	\$ [ ][ ] [ ][ ] . [ ][ ] 0 0
Ice ( If purchased by boxes, please convert to pounds)	\$ [ ][ ] . [ ] [ ] 0 0	[ ][ ] [ ][ ] pounds	\$ [ ][ ] [ ][ ] . [ ][ ] 0 0
Docking / Unloading Fee			\$ [ ][ ] [ ][ ] . [ ][ ] 0 0
Tackle / Gear Expenses (Total for trip including light sticks, line gangions, hooks, etc.)			\$ [ ][ ] [ ][ ] . [ ][ ] 0 0
Grocery Expenses			\$ [ ][ ] [ ][ ] . [ ][ ] 0 0
Other Expenses			\$ [ ][ ] [ ][ ] . [ ][ ] 0 0
<b>TOTAL TRIP COSTS (All costs incurred for this trip excluding End of Trip Payment Summary listed below)</b>			\$ [ ][ ] [ ][ ] . [ ][ ] 0 0

## End of Trip Payment Summary (confidential)

Owner:	\$ [ ][ ] [ ][ ] . [ ][ ] 0 0
Captain:	\$ [ ][ ] [ ][ ] . [ ][ ] 0 0
Crew:	\$ [ ][ ] [ ][ ] . [ ][ ] 0 0
<b>Total Payment (Total)</b>	\$ [ ][ ] [ ][ ] . [ ][ ] 0 0

Number of Crew

Date 10/4/98

(Number of people that share the crew payment listed above)



RETAIN THIS COPY FOR YOUR RECORDS



NMFS Use Only: Opened:	Schedule #
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**NO FISHING REPORTED FORM**

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Vessel ID. NO.

Vessel Name:

During the entire month of \_\_\_\_\_, year \_\_\_\_\_ this vessel DID NOT FISH in the fisheries checked below:

- > more than on fishery may be checked
- > DO NOT check any fishery if your vessel does not have a permit for it
- > Use **Black Ink**

- Pelagic (Swordfish)
- South Atlantic Snapper-Grouper
- Gulf of Mexico Reef Fish
- Shark
- King Mackerel
- Spanish Mackerel

Signature \_\_\_\_\_

Phone (    ) \_\_\_\_\_



**MAIL THIS COPY TO LOGBOOK PROGRAM, MIAMI FL**



NMFS Use Only: Opened:	Schedule #
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**NO FISHING REPORTED FORM**

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Vessel ID. NO.

Vessel Name:

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- Gulf of Mexico Reef Fish
- Shark
- King Mackerel
- Spanish Mackerel

Signature \_\_\_\_\_

Phone (    ) \_\_\_\_\_



**MAIL THIS COPY TO LOGBOOK PROGRAM, MIAMI FL**



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1999  
FISHING VESSEL LOGBOOK RECORD

PELAGIC FISHERY

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NAME OF VESSEL \_\_\_\_\_

PERMIT NUMBER \_\_\_\_\_

DATA PROVIDED ARE  
CONFIDENTIAL.

#### IMPORTANT INSTRUCTIONS

Please print all information clearly.

#### **DESTROY OLD FORMS. USE ONLY CURRENT YEAR FORMS.**

----- Please use a separate log sheet for each set.

Record the, **Official Vessel Number.**

Designate primary Target species.

Record **Gear Used.**

Record **Set Date** (calendar day when set began) and **Haulback Date.**

Enter Times when using longlines or gillnets for:

-- **Begin Set and Begin Haulback** (designate **AM** or **PM**)  
 -- **End Set and End Haulback** (designate **AM** or **PM**)

At the start of each set, record the location to the nearest degree of **LAT** (Latitude) and **LON** (Longitude), and the **Surface Water Temperature**, in degrees Fahrenheit.

Enter the following data for each set if using **Longline** gear:

-- **Number of hooks set**  
 -- **Number of hooks between floats**  
 -- **Number of light sticks**  
 -- **Length of Mainline** (in miles)  
 -- **Length of Gangions** (in fathoms)  
 -- **Length of Floatline** (in fathoms)  
 -- **Did you use a line thrower?**  
 -- **Were you tending or rebaiting hooks before haulback? If yes, specify how many hooks were rebaited.**  
 -- **Bait: indicate Live, Dead or Artificial.**

Enter the following data for each set if using **Gillnet**:

-- **Mesh Size** (in inches)  
 -- **Total drift gillnet net length** (in fathoms)  
 -- **Fishing Depth Range** (Depth of top and of Bottom of net in fathoms)

Record Estimated total dressed weight (in pounds) of fish kept.

Record **NUMBERS OF SWORDFISH, TUNAS, SHARKS AND OTHER SPECIES KEPT AND THROWN BACK.** Specify the number of fish that were thrown back Alive and the number thrown back Dead.

Record **NUMBERS OF SEA TURTLES INVOLVED**

-- **Total Number Involved.** Write down the total number of each sea turtle species that were caught in, or interacted with, your fishing gear for the period of your report.  
 -- **Number Injured.** Write down the number of each sea turtle species that were injured while in, or by, your fishing gear.  
 -- **Number Dead.** Write down the number of each sea turtle species that were observed to be dead while in, or by, your fishing gear.

Mail original logs to **NMFS** at the end of the fishing trip in pre-addressed envelopes along with the Trip Summary Form and weightout slip.

Mailing should be postmarked not later than the 7th day after the sale of the catch.

**Monthly reporting for individuals holding a Swordfish permit will be considered complete and in compliance with the regulations only if 1) the trip summaries for each trip completed during the month, individual set records for each set made during the trip(s), and tally records for all fish sold are provided or 2) a no fishing report is provided.**

