DERINGER

Seafood Import Monitoring Program (SIMP) of the National Marine Fisheries Service (NMFS): Reporting Requirements – <u>Small Vessel Harvest</u>

Company Name/Account Number: _____

Please fill out the following information if your Harvesting Source Type is **Small Vessel Harvest (SVH)**. SVH should be used for "Wild Capture" aggregated harvests involving multiple small-scale fishing vessels <u>landed at shore</u>. SVH is not used for situations where the fish were transferred to a larger collecting vessel. Aggregated harvest means a harvest made at a single collection point on a single calendar day for aggregated catches by multiple small-scale fishing vessels (20 measured gross tons or less or 12 meters length overall or less) offloaded at that collection point on that day. Please refer to the Instructions on the last page for field definitions. **All fields are required.**

NMFS requires each "harvest event" to be reported separately. Each harvest that you have pulled product from for this shipment must be reported to NMFS. **This information must be provided for each harvest**.

1. Invoice # _____ 2. Line# _____

3. Harvesting Country: _____   4. Harvesting Source Type: SVH

5. Product Common Name:_____

6. Product Scientific Name (genus and species): _____

7. Product Alpha Code (3 letters): _____ 8. Geographic Location Code: _____

9. Fishing Gear Type: _____   10. Processing Description: _____

11. Processing Start Date: _____

12. Harvest Net Weight/Qty: _____   lbs   kgs

13. IFTP Permit Number: _____

14. Number of Small Vessels: _____

15. Routing Code 11, Country Code where fish offloaded to shore: _____

16. Name and address where the fish was landed at shore:

17. Contact name, email address, and phone number of the entity responsible for the collection of the fish:

NOAA performs audits on SIMP regulated products and may issue a fine for non-compliance. For more information visit:
- NMFS PGA message set implementation guide
- NMFS/SIMP Audit Guide
- SIMP Compliance Guide

ADDITIONAL HARVEST REPORTING

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1. Invoice # _____ 2. Line# _____

3. Harvesting Country: _____ 4. Harvesting Source Type: SVH

5. Product Common Name:_____

6. Product Scientific Name (genus and species): _____

7. Product Alpha Code (3 letters): _____ 8. Geographic Location Code: _____

9. Fishing Gear Type: _____ 10. Processing Description: _____

11. Processing Start Date: _____

12. Harvest Net Weight/Qty: _____   lbs   kgs

13. IFTP Permit Number: _____

14. Number of Small Vessels: _____

15. Routing Code 11, Country Code where fish offloaded to shore: _____

16. Name and address where the fish was landed at shore:

17. Contact name, email address, and phone number of the entity responsible for the collection of the fish:

1. Invoice # _____ 2. Line# _____

3. Harvesting Country: _____ 4. Harvesting Source Type: SVH

5. Product Common Name:_____

6. Product Scientific Name (genus and species): _____

7. Product Alpha Code (3 letters): _____ 8. Geographic Location Code: _____

9. Fishing Gear Type: _____ 10. Processing Description: _____

11. Processing Start Date: _____

12. Harvest Net Weight/Qty: _____   lbs   kgs

13. IFTP Permit Number: _____

14. Number of Small Vessels: _____

15. Routing Code 11, Country Code where fish offloaded to shore: _____

16. Name and address where the fish was landed at shore:

17. Contact name, email address, and phone number of the entity responsible for the collection of the fish:

Instructions for Small Vessel Harvest (SVH) reporting for SIMP:

1. Invoice Number – Provide the invoice number that corresponds with the SIMP data being reported.

2. Line Number – Provide the invoice line number that corresponds with the SIMP data being reported.

3. Harvesting Country – Provide the two-letter country code that shows what country or what country's territorial waters the harvest took place or, if it was harvested on the high seas in international waters, use code "ZZ".

4. Harvesting Source Type – Harvesting Source Type for this form will always be SVH. Please use the appropriate form if your source type is Harvest Capture Fisheries (HCF) or Aquaculture (HBA).

5. Product Common Name – Provide the common name of the product, i.e. swordfish, cod, yellowfin tuna, etc.

6. Product Scientific Name – Provide the genus and species of your product.

7. Product Alpha Code – Provide the 3 digit alpha code that corresponds with the product's genus and species. A list of SIMP regulated Alpha Codes can be found here. A list of all Alpha Codes can be found here.

8. Geographic Location Code – Choose the geographical location where the harvest, growth, production, sale or catch took place, i.e. North Atlantic Sea.

9. Fishing Gear Type – Choose the fishing vessel's harvesting gear type for wild capture harvest.

10. Processing Description - Choose the 3-letter code indicating the product form at the time of transshipment or initial landing.

11. Processing Start Date - Use this date field to show the day that the fish was aggregated and landed at shore.

12. Harvest Net Weight/Qty – Provide the total landed weight of the harvest. The weight is the volume (in pounds or kilograms) of the originally unloaded or delivered catch. NMFS is aware that not all landed catch will be exported to the United States; however, the total catch volume is needed to verify that the harvest event was legal. Indicate if this measurement is in pounds or kilograms by checking the appropriate box.

13. IFTP Permit Number – an IFTP permit is required. The IFTP holder must have a US address and maintain chain of custody records for NMFS audits. Please enter the IFTP permit number.

14. Enter the number of small vessels landed at shore for this harvest.

15. Routing code 11, country of first landing, will be entered. Please provide the two digit country code that shows the country where the fish was initially landed.

16. Provide the name and address where the fish was landed at shore.

17. Provide the contact name, email address, and phone number of the entity responsible for the collection of the fish (entity in field 15).