Instructions for

# BUYING STATION REPORT (BSR)

## RESPONSIBILITY

**The manager or operator of a buying station must submit a BSR, and any acquired blue DFL logsheets, with each delivery of catch to an associated processor (mothership, shoreside processor, or stationary floating processor). Retain a copy of each BSR.**

**The BSR must accompany the delivery of fish:**
  **To each associated processor,**
  **With each truck, if groundfish are offloaded to a truck bound for an associated processor.**
  **With each airline shipment, if groundfish are offloaded to an airplane bound for an associated processor.**

| Write a separate BSR | For each associated processor |
|---|---|
| | For each truck, if groundfish offloaded to a truck. BSR must accompany the shipment. |
| | For each airline shipment, if groundfish offloaded to an airplane. BSR must accompany the shipment. |
| | If receiving harvest from more than one reporting area. |
| | If receiving harvest from a vessel using trawl gear, use two separate BSRs, the first to record the information from the reporting area that includes the COBLZ or RKCSA and the second to record the information from the reporting area that does not include the COBLZ or RKCSA. |
| | If receiving harvest from more than one gear type |
| | If receiving harvest under a Western Alaska Community Development Quota (CDQ) program. If fishing under more than one CDQ group number, use a separate BSR for each. |
| | If receiving harvest under an AFA Co-op |
| | If receiving harvest under a research program or exempted fishery |
| | If receiving halibut or sablefish under a donated prohibited species program |

**TIME LIMITS FOR BSR ENTRIES**

Record all information required on a BSR and sign the BSR within 2 hours of completion of delivery from catcher vessel.

**INFORMATION REQUIRED**

Original or revised BSR.
Indicate whether this BSR is the original report or a revised report.

Name of Buying Station.
Enter complete name of buying station.

Operator or Manager Name and Signature.
Enter the printed name of the operator or manager. The operator or manager must sign the BSR to verify accuracy and completeness of data on the report.

Management Program.
If harvest is under one of the following programs, circle the program name and enter identification number.

| |
|---|
| CDQ |
| AFA. Co-op |
| Research Program |
| Exempted Fishery |

Delivery

   Date received. Record the date (month - day - year) when receipt of groundfish catch was completed.

   Time received. Record the time (A.l.t.) when receipt of groundfish catch was completed.

ADF&G No.
If **buying station is a** vessel, enter State of Alaska Department of Fish and Game (ADF&G) Vessel Registration Number of buying station.

License No.
If **buying station is** a vehicle, enter license number and state of registration of buying station.

Gear type of harvester.
Circle the gear type used to harvest the groundfish. If gear type is not printed, circle OTHER and write description of gear.

Federal Reporting Area.
Enter the reporting area code where groundfish were harvested. If caught with trawl gear, indicate whether catch was harvested in the COBLZ or RKCSA.

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| Use the reporting area codes presented in Figures 1 and 3. |

Associated Processor
If associated processor is a mothership, enter the name, ADF&G processor code, and Federal fisheries permit number of the mothership.

If associated processor is a shoreside processor or stationary floating processor, enter the name, AD&FG processor code, and Federal processor permit number of the processor.

**CATCHER VESSEL DELIVERY INFORMATION**

**Record the following information for each delivery.**

Catcher Vessel Name.
Enter the name of the catcher vessel delivering the groundfish.

ADF&G Number.
Enter the 5-digit ADF&G vessel registration number of the catcher vessel delivering the groundfish.

Receive Discard Report.
Enter YES or NO to indicate whether operator of the catcher vessel submitted blue discard copy of DFL to buying station.

If "NO", enter the reason given for non-submittal as follows (example: NO-L):

| Code | Reason for Non-submittal |
|------|--------------------------|
| P | Catcher vessel does not have a Federal fisheries permit |
| L | Catcher vessel is under 60 ft length overall |
| P | Catcher vessel is under 60 ft LOA and also does not have a Federal fisheries permit |
| U | Catcher vessel delivered an unsorted codend |
| If blue DFL is not submitted by catcher vessel, and no reason was given, enter NO without a code. | |

Fish Ticket Number. Enter the ADF&G fish ticket number issued to each Catcher Vessel delivering groundfish.

Groundfish Delivery Weight. Enter the estimated total groundfish delivery weight for each catcher vessel. **Indicate whether recorded to the nearest 0.001 mt or nearest pound by** circling either MT or LB.

Scale Weight. *Optional*: in addition to recording the total estimated delivery weight or actual scale weight of a catcher vessel delivery, enter weight of individual species and record species codes and weights (in lb or mt).

**DISCARD/DISPOSITION INFORMATION**

For each buying station delivery to an associated processor, record the total estimated discard and disposition amounts in whole fish weight for each groundfish species or species group and Pacific herring in pounds or to at least the nearest 0.001 mt.

For each buying station delivery to an associated processor, record the total estimated numbers of discard/disposition of Pacific salmon, steelhead trout, Pacific halibut, king crab, and Tanner crab.

Enter discard/disposition information **for discards or disposition** that:

✦ Are reported on a blue DFL by a catcher vessel delivering to a buying station.

✦ Occur after receipt of harvest from a catcher vessel.

✦ Occur prior to delivery of harvest to a associated processor.

If there is no discard/disposition, write "NO DISCARDS", "0", or "ZERO."

Species and Product  Codes.  Record the
species code and product code for each
discard/disposition.

> Use the product codes and species codes
> presented in Tables 1 and 2, respectively.