

Meeting 1 Spriros Tourkistas the dockside Buyer and talk to the Kurt the dock buyer
Meeting 2 QA and tech team Tad Pawlowski and Mike Levasseur
Meeting 3 Rob Taylor Accounting and government reporting
Meeting 4 Tina O'Neil accounting and processing documents
Meeting 5 Hanson Johnson Whale Map

East Coast uses the docks in Maine "Rocky Point which they own and supply bait, fuel, and ice in addition to buying the lobster. They also work through two other cooperative docks in Rockland, Maine area. East Coast Staff (Tina) processes manually from dockside paper the specific vessel offload data that we need to carry this out. Rob ensures this data is accurately reported to State and Federal Authorities through SAFIS. Tina and Rob are the touch points where the data becomes electronic. Tina puts into East Coast ERP and Rob into SAFIS. This processes clearly and unmistakably enables us to separate the Federal from Sate caught products.

Although we are recommending the implementation of Blue Trace on all docks to improve lot control of the vessel offloads to address FDA requirements, essentially the docks already have a SAFIS government dealer reporting requirement to report the Federal landings separately from State which enable us to segregate and isolate the federal harvests. These federal vessels are the ones that fish in LMA 1 from October to January, the time and place where the whales are present.

We are in the process of requiring that each of these docks sign a NOAA federal data release and isolate or segregate the Federal offloads in shipment to East Coast. East Coast is reviewing a signing the data release this week which will allow the FIP to audit that this process is happening. This first step will ensure that the NARW area of concern LMA 1 product does not go into regular production for the FIP retailers. This process will also help us evaluate an approach with the few boats in the federal fishery to offer on demand resources. Given the friction over the NARW issue this needs to be a stepwise process over time with ultimately traceability to each offload lot and compliant with FDA FSMA.

We have continued to work with advice from Scott on how to integrate the NARW temporal and Spatial Data. We have continued to use the publicly available resource Whale Map to track and document the presence of whales. We had a one-on-one meeting with Hanson Johnson to discuss the easiest way to integrate the projects together. We agreed we would continue to plot the fishing area lines but Hanson felt he could add the functionality of being able to lay fishing area lines on his already robust map. When adequate funding is raised, we can do this but for now we are just overlaying the fishing area grid lines to demonstrate location.