



**Homeland
Security**

**U.S. Coast Guard Auxiliary
District 11 Northern Region**

Serving Northern California, Nevada, Utah



Date: June 2009
To: COMO Mike Williams, COS & District Board/Staff
From: D11N DSO-OP, Commodore Gail L. Ramsey
Subject: District OPS Report

HOW DO I TAKE GUESTS ON BOARD MY FACILITY?

Print the Liability and Release Form on the “Forms and Download” page. This is the link. <http://ops.d11nuscgaux.info/opsforms/LiaRelRev.pdf>. Fill it out completely, scan and email or fax it to ENS Marcus Brown (for Sector San Francisco) with a cover sheet to his attention at Marcus.W.Brown@uscg.mil or Fax#(415) 399-3554. ENS Brown will sign and return it to you. Contact info for Group Humboldt will be forthcoming. Note: This is a change in procedure and DIRAUX is no longer involved. Include the form when you submit your 5132 reimbursement claim.

Trust this will take care of all questions concerning guests on board.

SEW ON COXSWAINS DEVICE

There has been much controversy about the color of the “sew on” Coxswain device. The question was asked to the National level and the response is the color should be “gold”. I realize that many have the “silver” color sew on device and you can continue wearing it until no longer serviceable and then you should change to the correct color.

MT-3 FORM

This form is on the District Web Site on the “downloadable forms page”. When you are REWK or REYR for hours or workshops you need to make up the tasks or hours you are lacking and also fill out the MT-3 form and send it to DIRAUX. The hours should be put into AUXDATA as “Trainee”. Only DIRAUX can take you out of REWK or REYR and they cannot do that unless they can check AUXDATA and see that you have done the tasks, workshops or hours. The question comes up over and over. Hopefully the above will answer your questions.

QUALIFICATION EXAMNIER NOTES:

Problems are still coming up with QE requests. QEs arrive for an event and additional candidates are on scene that have not been vetted, alternate dates are not being given when the request is placed. Please do not request QEs over Holidays and the more lead time given the easier it is to ensure we can provide sufficient QEs and take care of your needs.

Qualification Examiners are still finding that many of the candidates have not done a towing evolution since their last requal with a QE. Many are forgetting to assign lookouts, repeat commands received or given and Coxswain and Crew are losing situational awareness.

Flotilla Commanders are to request QEs. This is not to say that they cannot assign someone to give them the needed information. The candidates currency and mandatory task completion form also needs to be done by the IS officer and given to the FC. The FSO-MT ,FSO-OPS, FSO-IS will probably all be involved in verifying who in the Flotilla or other Flotillas close by, are due for requal and all the tasks for initial qualification to Crew, PWC or Coxswain have been completed. When you request a QE be sure to see who else in your Flotilla is due. It is very frustrating to send one QE out for one requal and find that there are seven others, in the same flotilla, that need it.

POMS From Mr. Kilburger:

POMS has contractual and RFO requirements and specifications on how problems have to be handled and tracked. As such, the Chief Director has asked to pass along the following info regarding proper POMS problem reporting procedures:

"The latest Statronics, Inc. contract with FINCEN makes the use of the POMS Problem Management function mandatory. All problems and resultant action must be documented and made available to FINCEN on a monthly basis.

The POMS Problem Management function identifies the submitter as an End User or as Tier 1 support (Order Issuing Authority). End User submissions are automatically routed to Tier 1 support. If Tier 1 cannot resolve the problem, they forward the problem to Tier 2 (Statronics, Inc.). If an End User cannot access POMS, they have to follow the noted process above and have Tier 1 support enter their problem in the POMS Problem Management function if tier 1 support cannot resolve the problem locally".

D11N Operational Hours as of 11 June 2009

[AUXMP - Marine Patrols (01a,01b,02,03,22a,54a,55a)][11NR - Eleventh Northern][All Facilities][All Unit Locations][All Activities][CY 2009][All Statuses][All Positions][All Operations][All Claimants]MEASURES

| Mission Hours as values | 11NR - Div 01 | 11NR - Div 03 | 11NR - Div 04 | 11NR - Div 05 | 11NR - Div 06 | 11NR - Div 08 | 11NR - Div 10 | 11NR - Div 11 | 11NR - Div 12 | 11NR - Eleventh Northern |
|---|---------------|-----------------|---------------|-----------------|---------------|---------------|---------------|---------------|---------------|--------------------------|
| CHART - Aton/Chart Update Patrol (03) | 5.30 | 0.00 | 10.60 | 6.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36.80 | 58.70 |
| REGATTA - (02) Regatta/Safety Zone Support | 0.00 | 134.10 | 110.40 | 12.40 | 131.00 | 54.00 | 0.00 | 427.80 | 25.50 | 895.20 |
| SAFETY - (01a) Maritime Observation (Mom) | 486.00 | 843.50 | 296.50 | 1,106.70 | 66.50 | 207.30 | 293.90 | 294.80 | 493.80 | 4,089.00 |
| TRN - (22a) Ops Training (Qualifications) | 207.60 | 771.40 | 165.10 | 178.90 | 84.50 | 343.80 | 0.00 | 0.00 | 204.20 | 1,955.50 |
| AUXMP - Marine Patrols (01a,01b,02,03,22a,54a,55a) | 698.90 | 1,749.00 | 582.60 | 1,304.00 | 282.00 | 605.10 | 293.90 | 722.60 | 760.30 | 6,998.40 |

Respectfully Submitted,
Gail