



Date: February 11, 2019
From: DSO-OP Stolz & OTO Leavell
Subject: Surface Response Report for February, 2019

1. New Risk Management
 - A. New Risk Management Policy
 - B. Important Risk Management implementation dates
 - C. Risk Management Training progress report
2. Annual OPS WKS (Operation Workshop)
3. D-Train Classes
4. Operations Swim test
5. Initial and 3 year maintenance requirement chart
6. 2019 OPTREX Schedule, updated 11FEB2019
 - A. How to request an OPTREX date
 - B. The schedule

1a. We are in midst of a complete re-boot of the Risk Management system. The old Green, Amber, Red (GAR) is being phased out and replaced with the new GAR 2.0. The district sent out this policy earlier this month but if you missed it here is the URL for the new policy. http://wow.uscgaux.info/Uploads_wowll/T-DEPT/BSX_RM_TCT_Policy_Letter_FINAL.pdf

1b. All operation personnel are affected by this policy and there are deadlines to be concerned with to maintain the ability to request patrol orders or even crew on a facility. Even if you took the 5 year TCT training last year you will still need to take this new training.

The online portion, Introduction to Risk Management (course # 100202), needs to be completed no later than 30APR2019 and before you can take the required refresher workshop.

1c. Thank you to the 208 members of District 11nr that have completed the Introduction to Risk Management # 100202, on-line course.

2. The annual OPS WKS for District 11nr operations personnel is mandatory this year and must be completed by 30JUN2019 to stay out of REWRK.

This training should be delivered in a group session and the slides are available at the following URL for the PDF version

<http://rdept.cgau.org/documents/Workshop%20archives/2019SurfaceOperationsWorkshop.pdf> and

<http://rdept.cgaux.org/documents/Workshop%20archives/2019SurfaceOperationsWorkshop.pptx> for the Power Point version.

3. D-Train is right around the corner, March 22 – 24, 2019 so plan on taking some informative classes concerning operations. On Saturday morning Mr. Leavell our OTO along with PPE equipment manager Mike Brown and myself will be in the Cascade Room 1, 0915-1115, covering PPE Administration and How to prepare for an OPTREX

There will also be two opportunities to take the required Risk Management refresher, RM2.0 on Saturday. The first session will 0915-1115 and 1315-1400. The second session will be offered in the same room from 1400-1700. This will be one of the best ways to get this required training.

The OPS Workshop will be offered on Sunday morning 0900-1030.

4. All new crew candidates need to complete a swim test to fulfill the requirements of BCM-02-8-AUX. There will be an opportunity to take the swim test on Saturday, 13 April 2019, in the swimming pool on Coast Guard Island. This will be in conjunction with the Aviation Safety Workshop. Please contact DSO-AV Larry Olsen for details.

5. Initial and 3 year maintenance requirements

The chart below shows the current requirements for new and 3 year maintenance candidates.

Prerequisite	CREW		COXSWAIN		PWO	
	I	M	I	M	I	M
(I) = Initial or (M) = 3 Year Maintenance						
28hrs, under way as Qualified crew						
Not in REYR for underway hours						
Boating Safety Class	Completed					
BQ II if enrolled after 01FEB2018	Completed					
ICS-100	Completed					
ICS-700	Completed					
RM 100202 course	Current					
TCT Refresher	Current					
OPS WKS	Current					
Core Value Training	Completed					
ICS-200	Completed					
ICS-800	Completed					
ICS-210/300	Completed					
Nav Rules	Current					
Ops Policy	Completed					

6. There have been questions about how to request an OPTREX date and have it added to the district calendar. It is pretty simple. First check the district calendar to see if there are any conflicts with other activities or holidays. Second, send an email to the DCOS Dean McFarren and

request the date. If it is approved it will be placed on the calendar. When requesting a date please include the name of a contact person and the location of the event.

Remember only one OPTREX per weekend and all qualification check-rides will be scheduled on Saturday.

OPTREX Schedule 2019

UPDATED 11FEB2019

Date	Host	Check-ride date	Comments
April 13	Division 3	April 13 rd	Location: Sacramento Contact: John Hardin
April 24-29	08-39	APR 26 th and 27 th	Location: Antler', s Lake Shasta Contact: Carl Peirce
June 20-22	Division 12	June 22 nd	Location: Marina Bay YC, Richmond Contact: Virginia Luchetti
August 16 & 17	Division 7	August 17 th	Location: Jordanelle Res. Contact: Mike Williams
August 24 & 25	Division 11	August 24 th	Location: Lake Tahoe Contact: Bruce Martin
September 14 & 15	Division 6	Sept 15 th	Location: TBA Contact: Wally Smith
September 27 - 30	Division 10	Sept 28 th	Location: TBA Contact: Carl Keller
October 18 - 20	Flotilla 55	Oct 19 th	Location: Doran Beach Park, Bodega Bay Contact: Doug Twitchell

Respectfully Submitted,

Bill Stolz, DSO-OP and OTO BOS'N Leavell