District 11N DSO-NS Monthly Report

MONTH ENDING: 31 JULY 2023

To: Curtis Han, District Chief of Staff, District 11 North Board & Staff,

CC: ADSOs-NS, AV/AV-PQS, DSO-NS 11S, Auxiliary National NS Captain, Mike Salsman, PATON Administrator-D11, Coxswain, Sidekick

From: Michael Hay – DSO-NS District 11

Highlights:
- ✓ **2023 D11 (dpw) Bridge Surveys**
- ✓ **2023 D11 (dpw) PATON Verifications**

Details:
- ✓ 2023 D11 (dpw) tasking assignments (52 Bridges & 801 PATONs) for District Aid Verifiers:
  - o PATON Verifications – PATON Verifications 239 of 786 at 30%. Verifications due 9/30/23.
  - o Bridge Surveys - Bridge Surveys 45 of 52 at 87% with two not required. Surveys due 5/30/23.
- ✓ AUXDATA II Data = NS Activity Data 76% of activity reported
- ✓ District 113 has **31** certified AV-PQS Aid Verifiers and **11** Trainees

Activities:
- ✓ Created 19 new PATONs for District 11N due to new permits
- ✓ Initiated patrols for Division 10 by Division 5 for PATON verifications. There are no AVs In Division 10. Verified 11 PATONs

Challenges:
- ✓ In recognition of retirement and loss of AV personnel, loss of facility support and restrictions on mode of travel to do verifications and surveys, it is understood that 100% completion is a stretch goal for 2023. Consequently, priorities have been established to complete surveys and verifications in the following order: Bridges, Class I, Class II and then Class III PATONs

Future Activities:
- ✓ Attending all D113Board & Staff online & onsite meetings.
- ✓ Jim Duncan will cover the Sept board meeting and Bob Bain will cover the program introductions at the PCA Faire due to my absence at the meeting (on vacation)

Agency Interactions:
- ✓ Direct interaction with D11-dpw and National NS staff.

Goals and Objectives:
- ✓ *COMPLETED:* Distribute all electronic and paper PATON verification sheets to SO-NSs in both 11N and 11S by mid-February 2022
- ✓ *COMPLETED:* Distribute all electronic and paper Bridge survey sheets to SO-NSs in 11N by end of January 2022
- ✓ Complete 100% of District 11N bridge surveys by May 31, 2023 – 87% as of May 31
- ✓ Complete 100% of District 11N PATON verifications by September 30, 2023
- ✓ *COMPLETED:* Calculate and nominate AV personnel for NS awards at the end of January 2023 for 2022 awards – *certificates printed, signed and delivered to Division Commanders.*
- ✓ Improve count of AV personnel in district 11N – *currently have +4 for year and 3 new Trainees*

Respectfully Submitted,

M.D. Hay

Michael Hay, DSO-NS 113

Appendix:

Divisional Reports -Around the Horn:
Division 3 - Jim Duncan:

DISTRICT 113 VERIFICATIONS by WORK AREA			YEAR TO DATE	9/8/2023				
Work Area	Work Area Description	Aid Total	Total "WP"	Total "D"	Total Verified	Total Not Verified	Verify %	Overdue
0.01	West SF Bay	105	32	7	39	66	37%	2
0.02	East SF Bay	155	4	36	40	115	26%	12
0.03	Sacramento River Area	32	16	16	32	0	100%	0
0.04	South SF Bay	62	1	0	1	61	2%	0
0.05	San Pablo to Suisun Bay	106	28	46	74	32	70%	0
0.06	North Pacific Coast	69	31	17	48	21	70%	0
0.08	North Coast	17	0	0	0	17	0%	1
0.09	New York Slough & West Delta	39	4	1	5	34	13%	0
0.10	San Joaquin River Area	55	0	0	0	55	0%	0
0.11	Lake Tahoe	146	0	0	0	146	0%	4
	TOTALS	786	116	123	239	547	30%	19

Division 5: Bob Bain

DISTRICT 113 VERIFICATIONS by CLASS										
Work Area	Work Area Description	CLASS ONE					CLASS TWO			
		CLASS I TOTAL	Class I "WP"	Class I "D"	Class I % Verified	Class I Current	CLASS II TOTAL	Class II "WP"	Class II "D"	Class II %Verified	Class II Current
0.01	West SF Bay	2	0	0	0%	0%	50	20	3	40%	100%
0.02	East SF Bay	0	0	0			34	2	8	6%	65%
0.03	Sacramento River Area	0	0	0			0	0	0		
0.04	South SF Bay	0	0	0			32	0	0	0%	100%
0.05	San Pablo to Suisun Bay	0	0	0			39	15	18	38%	100%
0.06	North Pacific Coast	0	0	0			17	12	4	71%	100%
0.08	North Coast	0	0	0			17	0	0	0%	94%
0.09	New York Slough & West Delta	0	0	0			12	2	1	17%	100%
0.10	San Joaquin River Area	0	0	0			1	0	0	0%	100%
0.11	Lake Tahoe	0	0	0			7	0	0	0%	57%
	Totals	2	0	0			209	51	34		
	Percentages	0%	0%	0%	0%		41%	24%	16%	41%	