



District 11N DSO-NS Monthly Report

MONTH ENDING: 31 October 2023

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

CC: ADSOs-NS 11N, AV/AV-PQS, DSO-NS 11S, SO-NS 11N, Mike Salsman-PATON Administrator-D11, Ed Martin, Auxiliary

Chief NS National, Coxswain: Sidekick From: Michael Hay – DSO-NS District 11N

Highlights:

- ✓ 2023 D11 end of year summaries
- ✓ 2024 Goals and 2023 Results
- √ 2024 Aux C-06 School Aids to Navigation, Bridge and Chart Updating

Details:

- ✓ 2023 D11 (dpw) tasking assignments (52 Bridges & 807 PATONs) for District Aid Verifiers:
 - PATON Verifications PATON Verifications 564 of 809 at 70%. All Class I PATONs verified and 85% of Class II PATONs verified.
 - o Bridge Surveys Bridge Surveys 46 of 52 at 88% with two not required.
- ✓ AUXDATA II Data = NS Activity Data 97% of activity reported (This is a great result)
- ✓ District 113 has **30** certified AV-PQS Aid Verifiers and **11** Trainees
- ✓ An Aux C-06 C School will be offered in Yorktown, VA April 26-28, 2024- I will be a co-instructor.

Activities:

- ✓ December activities have been focsed on creating and distributing the 2024 PATON/Bridge sheets for both 11N/S. Electronic presentations were completed in December and paper and electronic copies will be distributed in January.
- ✓ 2 PATONs were established in Oyster Bay, SF Bay.

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 D113 Board & Staff online & onsite meetings and all National NS program meetings.

Agency Interactions:

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

2023 Goals and Objectives:

- ✓ **COMPLETED for 2023:** Distribute all electronic and paper PATON verification sheets to SO-NSs in both 11N and 11S by mid-February 2022
- ✓ **COMPLETED for 2023:** 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 COMPLETED for 2023 88% as of May 31
- ✓ Complete 100% of District 11N PATON verifications by September 30, 2023 COMPLETED for 2023 70% as of Sept 30
- ✓ **COMPLETED for 2023:** 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 COMPLETED for 2023 currently have +4 for year and 3 new Trainees

2024 Goals and Objectives:

- ✓ **2024:** Distribute all electronic and paper PATON verification sheets to SO-NSs in both 11N and 11S by mid/late-January 2024
- ✓ **2024:** Distribute all electronic and paper Bridge survey sheets to SO-NSs in 11N by end of January 2024.
- ✓ Complete 100% of District 11N bridge surveys by May 31, 2024
- ✓ Complete 100% of District 11N PATON verifications by September 30, 2024 in Divisions with both facilities and more than one AV PQS personnel.
- ✓ Calculate and nominate AV personnel for NS awards at the end of January 2024 for 2023 awards
- ✓ Improve count of AV personnel in district 11N by converting at least three of the existing trainees to AV PQS

M.D. Hay

Michael Hay, DSO-NS 113

Appendix:

Divisional Results all Categories-Around the Horn:

					PATON CI			T SUMMA	RY TAB	LE	JAN	2	24	
Div.		TO NA	VIGATIO	ON	BRIDGES					Priva	te Aids		Aid Verifiers	
	В	Α	P	U	AOR	Check	%	NotCheck	AOR	Check	%	NotCheck	Trainees	PQS
1*	8		112		4	4	100%	0	106	106	100%	0	2	6
3 **	18	1	45	7	15	15	100%	0	32	32	100%	0	0	4
4*	2	*	64	7	2	2	100%	0	62	64	103%	-2	0	0
5	12		121	2	11	11	100%	0	117	116	99%	1	1	6
6	2		69	4	2	2	100%	0	69	69	100%	0	1	4
8	1		16	F	1	1	100%	0	21	16	76%	5	1	1
10**	9	**	23	**	9	9	100%	0	54	23	43%	31	0	4
11			68	1	0	0	100%	0	145	68	47%	77	1	3
12	2		70	指題	8	2	25%	6	203	70	34%	133	4	4
Total	54	1	588	21	52	46	88%	6	809	564	70%	245	10	32
Total Aids to Navigation				664	Nu	Number of members submitting an ATON or CU Reports								
Total Chart Updating 1/1/23 to 12/31/23				0	B=Bridge, A=ATON, P=PATON, U=Unathorized									
otal AT					664	C=Cl		te, CP=Coa					oints	
AUXDATA II 2023 Bridge & ATON Activity Janua					January								2024	Туре
AUXDATA II 2023 Bridge & ATON Activity						Div. 113 Jan 1 to Dec 31, 2023 113 Jan 1 to Dec 31, 2024						2024	Report	
Div.					S Activitys			Reports	0	CUP	Reports		CUP	2023
	BV	BD	AD	I PV	PD		1	reports		001	reports		COF	2023
1	3	4	7.0	116	48	(*)								
3	7	14	1	15	25	Trainee	3 4							
4	*	*	*	*	*	Counted	5							
5	7	5		100	57	Counted	6							
6	<u> </u>	2		51	18		8							
8				4	13		10							
10	*	*	*	*	*	Y	11		19/2					
11				58	31	AUXDATA	12							
12				22	40	X	Total				0	0		0000
otal	17	25	1	366	232	A		n auch mitti	- NOA	010	0	0	0	2023
otal Aids to Navigation 641				Charles and the Control of the Contr	PROPERTY AND PERSONS NAMED IN		r submittir			_		-	0	
otal Alus to Navigation				041	97%	Total	0	0	0	0	0	0	RC=2	

Note: District Summary of PATON Activities - #s quoted in above text do not line up due to table compilation dates vs report dates. Not all submissions recorded in IATONIS due to entry backlog.

	DISTRICT 113 VERIFICATIONS by CLASS												
Work	Work Area		C	LASS ON	E		CLASS TWO						
Area	Description	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%	100%	50	44	6	88%	100%		
0.02	East SF Bay	0	0	0			34	20	8	59%	94%		
0.03	Sacramento River Area	0	0	0			0	0	0				
0.04	South SF Bay	0	0	0			32	12	5	38%	100%		
0.05	San Pablo to Suisun Bay	0	0	0			39	20	19	51%	100%		
0.06	North Pacific Coast	0	0	0			17	13	4	76%	100%		
0.08	North Coast	0	0	0			17	6	10	35%	100%		
0.09	New York Slough & West Delta	0	0	0			12	5	1	42%	100%		
0.10	San Joaquin River Area	0	0	0			1	1	0	100%	100%		
0.11	Lake Tahoe	0	0	0			7	3	0	43%	71%		
	Totals	2	0	0			209	124	53				
	Percentages	0%	0%	0%	0%		85%	59%	25%	85%			

Note: Class I/II Priority Review – Class 1 submissions are 100%.