**DIVISION ONE 2019 NAVIGATION SYSTEMS PLAN** **Date: 2/14/2019**

**PHASE ONE – DETERMINATION OF THE STATISTICS FOR DIVISION 1 IN 2019**

 **There are *eleven PATON Runs* defined and scheduled in Division 1 that contain 183 PATONs** AV will need to plan patrols to transit each of these Runs during the 2019 season.

* **59 PATONs are *scheduled for verification* in 2019**. This means a CG-7054 PATON Report is required to be submitted on Harbormaster for each of these 59 PATONs during 2019.
* **29 *Action Items* have been identified for review in 2019**. These items are clearly marked on the Run Sheets showing the nature of the action that needs to be taken. Normally CG-7054 PATON reports are not required for these items. While some Action Items can be resolved immediately with local knowledge, others will require a rechecking the PATON itself. Some may be resolved by a communication with the PATON owner. Once assigned to a Run, the AV can begin working on resolving Action Items.
* **47 PATONs are identified *without photos***. It is not necessary to be AV qualified and current to take and submit photographs of PATONs. PATONs without photos are clearly identified on the Run Sheets. AVs, that have photos for an aid, can submit them right away. Send your photo directly to the DSO-NS.
* **53 *Unauthorized PATONs* have been observed in Division 1.** AVs alert the DSO-NS of all unauthorized aids that are observed as deployed. These aids are entered on the Run Sheet. When these aids are converted to a permitted PATON, their specifications are entered into Harbormaster and tracked as a regular PATON. When the AV reports that the Unauthorized PATON is missing. In situations, some unauthorized aids are flagged as “Do Not Report” by the CG ANT. These aid are retained on the Run Sheet so marked to avoid duplicate reported while they are still deployed.
* **All aids on a Run Sheet are part of the annual *Sanity Check* requirement.** AVs view each aid on the run sheet to insure that are deployed and have no critical discrepancies. This activity should only take a minute as the AV transits past the PATON. A simple notation is only necessary on the Run Sheet.

 **There are *8 Bridges* defined and scheduled in Division 1**. AVs are requested to survey these bridges as part of the regular Runs.

 **Overall, there are *183 AV Tasks* scheduled in Division 1 for the 2019 Season**.

 ***Eleven patrols* are estimated to be necessary** to complete the 2019 Season Navigation System schedules. Division 1 usually makes a special trip later in the season to do the most northern aids.

 **Phase One planning** is completed and **the initial draft of the *PATROL RUN MASTER NAVIGATION SYSTEM PLAN FOR 2019* and the eleven *RUN SHEETS* are available for review** and for Phase Two planning by the Divisions in First Northern.

* **Order copies** from the DSO-NS D1NR at FrankJLarkin.com as needed.

**PHASE TWO – DETERMINATION OF THE FIELD SUPPORT TEAM FOR DIVISION 1 IN 2019**

**SCOPE OF THE DIVISION 1 AOR**

* **In general, Division 1 covers the coasts, bays and rivers from the Penobscott River at the south to the Canadian border at the north.**

**AVAILABLE NAVIGATION SYSTEMS STAFF**

 **(Indicate any changes for 2019)**

* **ADSO-NS 013-01 Nancy Plunkett**
* **SO-NS 013-01 Harold Herman**
* **FSO-NS 013-01-01 Thomas Lambert**
* **FSO-NS 013-01-04 Harold Herman**

**AVAILABLE AID VERIFIERS FLOT QUAL CURRENT AVAIL FOR 2019**

**(List every Aid Verifier in your Division and show their latest Quals and availability. Fill in the spaces identified by a red question mark.)**

* **Nancy Plunkett 05 AV YES YES**
* **Alice Lambert 02 AV ? ?**
* **Thomas Lambert 02 AV ? ?**
* **Richard Ozog 02 AV ? ?**
* **Eleanor Sawyer 02 AV YES ?**
* **Al Eggleston 04 AV NO NO**
* **Harold Herman 04 AV YES ?**
* **Billie Lear 04 AV NO NO**
* **Duane Minton AV/PQS YES ?**

**AID VERIFIER CANDIDATES**

**(Please add the names of any new AV candidates.)**

* **NONE AT THIS TIME.**

 **REMINDER: 2019 AV TRAINING WILL BE SCHEDULED LATER IN THE SPRING OF 2019. In anticipation, AVCs should review the 2018 AV Training Sessions on the Navigation Systems Web Site at uscgaan.com**

 **AVAILABLE AUXILIARY FACILITY SUPPORT**

 **(Please add their names of your facility owners, email address and their availability)**

 **AVAILABLE COAST GUARD SUPPORT FROM ANT SWH**

 **(Enter their names, rank, email address and telephone numbers)**

* **ANT CHIEF: BMC PATRICK MOYNAHAN**
* **REPORTS SENT TO: BM1 NICHOLAS HUPP**
* **REPORTS SENT TO: BM2 PATRICK KIMMEL**

 **AVAILABLE COAST GUARD SUPPORT FROM SECTOR NNE**

 **(Enter names, rank, email address and phone number)**

* **SECTOR AN OFFICER:**

**PHASE THREE – ASSIGNMENT OF AN AV TO EACH RUN SHEET**

**(This entry should be the AV who will be responsible for the execution of the NS Tasks defined on the Run. Communications and updates about their Run will be funneled to them during the 2019 season. This AV will have the latest copy of the Run Sheet)**

 **RUN AV or CG Personnel Assigned and Contact Date**

* **SWHPOC – Off Shore Run**
* **SWH01N – Penobscott North Run**
* **SWH01C – Penobscott Central Run**
* **SWH01S – Penobscott South Run**
* **SWH03 – Eggomoggin Run**
* **SWH04 – Jerico Bay Run**
* **SWH05 – Blue Hill Bay Run**
* **SWH06 – Frenchman Bay Run**
* **SWH07 – Eastern Bay Run**
* **SWH08 – Jonesport Run**
* **SWN10 – Eastport Run**
* **Bridges - Division 1**

**PHASE FOUR – RUN SHEET REVIEW**

**(The assigned AV along with the ADSO-NS and So-NS will make the following reviews of the RUN Sheet.)**

* **The PATONs are listed in the sequence that the PATONs are normally transited.**

 **Correct the Item (sequence) number on the Run Sheet to indicate the aid sequence that is desired and return the Run Sheet to the DSO-NS. The DSO-NS will correct the aid sequences and return an updated copy of the Run Sheet to the Assigned AV. An updated Master Copy will be maintained by the PATON Screener.**

* **Review all of the Action Items on the Run Sheet.**

 **Correct any Action Items that don’t need field observation.**

 **Check with the AVs who submitted the most recent CG-7054 PATON Report or contact the PATON Owner by phone or e-mail to resolve issues if necessary.**

 **Notify the DSO-NS about any corrections that you are able to make.**

 **The DSO-NS will correct the Master Copy and send you an updated copy.**

* **Corrective activity for all Action Items can begin today.**
* **Notify the DSO-NS about any errors that you find on the Run Sheet. Updated and corrected Run will be returned to the AV assigned to the Run.**

**PHASE FIVE – HARBORMASTER SYSTEM SCHEDULE UPDATE**

**(As the Run Sheets are reviewed and returned to the DSO, the Harbormaster System will be updated to show all of the PATONs scheduled for 2019 verification to show on the AVAILABLE PATONS. Tasks that are completed will be updated on the Run Sheet.**