

Combined AtoN Transmittal and AuxData Reporting Form

Department of Homeland Security United States Coast Guard D11s-NS1 (2/11)		U.S. Coast Guard Auxiliary ACTIVITY REPORT - MISSION			Division		Flotilla			
MISSION DATE:										
Section I TYPE OF RESOURCE		<input checked="" type="checkbox"/>	Unit/Individual			(dd mmm yy)				
Section II TIME & MISSION										
Always record START TIME, MISSION, and FINISH TIME (See Mission Types) AtoN mission types: Federal Aid: type 30, Private Aid: type 31, and Bridges: type 32										
	START	Change 1	Change 2	Change 3	FINISH					
TIME										
MISSION										
Section III ACTIVITY LOG DETAILS										
Location:				OPCON:						
Report your count here		Federal (30)		Private (31)		Bridges (32)				
Aids Discrepant										
Aids Watching Properly										
Section IV CREW ASSIGNMENTS (Only one per AtoN Mission)										
Member ID			Last Name and Initials							
Section V Aid Inspection Report										
(List each aid number and indicate with an "X" as either Watching Properly (Ver) or Discrepant (Dis))										
Aid Number		Ver	Dis					Aid Number	Ver	Dis
1								11		
2								12		
3								13		
4								14		
5								15		
6								16		
7								17		
8								18		
9								19		
10								20		
Section VI REMARKS										
Date Submitted		DD MMM YYYY				Submitting Member's Name (print)				Report Number

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General

- 1 This form is used to report the AtoN/PatoN Inspections and may be used only for mission types 30-Federal AtoNs, 31-Private Aids and 32-Bridges. This information will be reported to the Aids to Navigations operations in Alameda, CA and AuxData. Your work needs to be neat, accurate and professional in presentation.
- 2 Enter your division and flotilla, as well as, date of the mission using the format of (dd mmm yy).

Section I - Type of Resource (automatic as unit/individual)

Section II - Time & Mission

- 1 Enter start time and finish time of mission (1-hour maximum)
- 2 Enter type of mission (only 30-Federal, 31-Private or 32-Bridge types are allowed)

Section III - Activity Log Details

- 1 Enter location of the mission (be specific, not just Sector LA/LB or Sector SD)
- 2 Enter OPCON (normally the Aids to Navigation LA/LB "11-?????")
- 3 Enter the number of aids you found discrepant under their proper type
- 4 Enter the number of aids "watching properly" under their proper type
(steps 3 and 4 give you numerical credit for the aids you inspected)

Section IV - Crew Assignments

- 1 Enter your member number and your name (only one name is allowed)

Section V - Aid Inspection Report

- 1 Enter the Aid Number of the aid inspected and indicating its status with an "X"
("Ver"= watching properly or "Dis"= Discrepant), only 20 aids per page

Section VI - Remarks

- 1 Enter any special comments that you wish to make about this group of Aids that you have inspected
- 2 Enter Date Submitted, member's Name printed and Report number

Send this form and the worksheets directly to the DSO-NS for routing and processing. Your SO-IS and FSO-IS Officers will be given copies by the DSO-IS. Mission results may be viewed in AuxInfo.