

<b>1. PROJECT NUMBER</b>	<b>2. APPROVAL AUTHORITY:</b> Commander, District ____ (dpw) Commandant (CG-54131)	<b>3. DATE SUBMITTED</b>
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<b>4. GEOGRAPHIC LOCATION</b>	<b>5. STATE</b>
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<b>6. CHARTS AFFECTED</b>	<b>7. REASON FOR REQUEST:</b> <table style="width:100%; font-size: small;"> <tr> <td>MILITARY NEED</td> <td>USACE PROJECT</td> <td>WAMS</td> </tr> <tr> <td>REBUILD/REPAIR</td> <td>AID IMPROVEMENT</td> <td>OTHER</td> </tr> </table>	MILITARY NEED	USACE PROJECT	WAMS	REBUILD/REPAIR	AID IMPROVEMENT	OTHER
MILITARY NEED	USACE PROJECT	WAMS					
REBUILD/REPAIR	AID IMPROVEMENT	OTHER					

<b>8. NUMBER OF CG-3213A/Bs ATTACHED</b>	<b>9. OTHER DOCUMENTS ATTACHED</b> (FIDs, APRs, Solar Cals, Allard's Law, Range Design, Buoy Mooring Selection Worksheet, Chartlets, Photos, etc.)
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<b>10. SUMMARY OF ACTION PROPOSED</b>
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<b>11. JUSTIFICATION</b> (Continue on a separate page if necessary)
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<b>12. NOTICE TO MARINERS, LIGHT LIST AND CHARTING DATA</b>
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13. ESTIMATED COSTS			14. BUOY ALLOWANCE ADJUSTMENTS				
a. Commercial Contract Costs			a. Buoy Type	b. On Station	c. New OS Total	d. Relief Hulls	e. New Total
(1) Survey and Design							
(2) Construction							
b. CG Supplied Material							
(1) Structure Materials/ Buoys							
(2) Optics							
c. Contingencies							
d. Travel							
e. Other							
f. Total Funds Required			<b>15. DISTRICT (dpw) ENDORSEMENT</b>		APPROVED	DISAPPROVED	
g. Fund Type	OE Funds	AC&I WW Funds	<b>b. SIGNATURE</b>				<b>c. DATE</b>
<b>16 HQ ROUTING</b>			<b>17. ENDORSEMENT</b>				
a. Received at CG-54131			From: COMMANDANT (CG-54131)		APPROVED	DISAPPROVED	
b. Add info required from dpw			<b>a. REMARKS</b>				
c. Add info received from dpw							
d. Fwd CG-432 for Tech Eval							
e. Add info required from dpw							
f. Add info received from dpw							
g. Tech Eval fwd to CG-54131							
h. Fwd to District (dpw)			<b>b. SIGNATURE</b>			<b>c. DATE</b>	

**18. Additional Remarks**

**INSTRUCTIONS**

**Note: Use forms 3213A or 3213B for individual Aids to Navigation specifics.**

**ITEM 1** – Project Numbers shall consist of seven (7) digits. The first two digits indicate the district submitting the request, the second two digits indicate the last two digits of the fiscal year, and the final three digits indicate the serial number of the request. Begin a new series of serial numbers for each fiscal year. Example: The project number 05-07-020 indicates the 20<sup>th</sup> AtoN Operation Request from the 5<sup>th</sup> Coast Guard District in FY-2007.

**Note:** Use only one project number per AtoN Operation Request

**ITEM 2** – Indicate the final approval authority for request per the Aids to Navigation Manual – Administration (COMDTINST M16500.7 (series)). Provide Commandant (CG-54131) with an information copy of the CG-3213 and attached documents if the final approval authority is at the district level.

**ITEM 3** – Enter the date when the request was submitted at the appropriate district (dpw).

**ITEM 4** – Enter the geographic location in the style of the Light List.

**ITEM 5** – Enter the State.

**ITEM 6** – Enter the numbers of all the charts on which the aid will appear. List the largest scale chart first and include a section of the largest scale chart and, if appropriate, the USACE prints with the proposed changes annotated therein.

**ITEM 7** – Check the most appropriate block that applies.

**ITEM 8** – Enter the number of CG-3213As (Federal Fixed Aid to Navigation Operation Request Supplement) and/or CG-3213Bs (Federal Floating Aid to Navigation Operation Request Supplement) associated with the project.

**Note:** One of these forms is included for each aid included in the project.

**ITEM 9** – List other supporting documents that are included with the project. These documents include but are not limited to applicable FIDs, APRs, Solar Calculations, Allard's Law, Range Design Worksheets, etc.

**ITEM 10** – Concisely state the proposed action.

**ITEM 11** – Statements must support the applicable section of Aids to Navigation Manual, Administration Regulations. Provide facts pertinent to the action, particularly the amount and type of traffic that will benefit. In addition state the reasons for rejecting other obvious or more economical solutions.

**ITEM 12** – Give complete information necessary to correct Light Lists, Charts, and other publications. State official names of aids (existing or proposed) and their corresponding Light List numbers. Use Light List abbreviations to describe operating characteristics.

**ITEM 13** – Enter in blocks 13a to 13e and total in 13f the funds actually required to for accomplishing the project. Include a breakdown of "other" costs in additional remarks or on a separate sheet, these other costs may include CG industrial costs, etc. Indicate the appropriate funding source (OE or AC&I) IAW the Financial Resource Management Manual (FRMM) and current applicable directives.

**ITEM 14** – Indicate any applicable buoy allowance changes resulting from this project.

**ITEM 15** – Applicable District (dpw) endorsement, signature, and date

**ITEM 16 & 17** – CGHQ action items.