

DESCRIPTION OF RECOMMENDATIONS AND STATUS as of December 16, 2019

Status A: Complete / Operational

Category	Category (Action Cluster/Group)	Recommendation # and Description		
1	Reporting	1 Incident Reporting	8 Emergency Action Plans	
2	Communications	48 In-Reach usage	70 Satellite Coms > 24hrs	71 Satellite Comms
		72 Coms awareness	73 SEFC code options	80 ADF&G documentation
3	Policy & Practice (procedures)	7 Physicals	14 PLB / Life Jackets	26 PTSV Checklist Reviews
		40 PTSV/EPIRB Expirations	43 Port Coord Eligibility Req	44 PIROP Placement Meets
		57 Annual Policy Refresher	87 Index manuals	
4	Training	58 SGOP/SBLOP Coordinate	59 Small Vessel Operations	88 OLE/USCG MARPOL
		52 Train On Actual Vessels	53 Rest Day(s) for Training	54 Visiting Trainer Assigns
		55 Skill Rotation	60 Immersion Suit Training	61 PFD Safety basics
		62 Date training materials	64 Wilderness First Aid ++	86 Materials Standardized
		89 First Aid frequency Reqs	90 SO/RFOP Bed Bugs	92 Refresher Exams
5	Regulations			
6	Equipment & Working Conditions	11 Monthly Equip Check list	41 H&S Equip / Bed Bugs	45 Obsv Meal Choices
		66 Required Gear	67 Test Immersion Suits	
7	International	1 CCAMLR EAP	4 NOPAT INT Member	6 ICCAT/IATTC adopt EAP similar to WCPFC
		14 Obsv Inj/Illness Notices	20 CCAMLR PLB & Comms	21 US AMLR Obsv. Check-Ins
		22 ICCAT Obsv Check-Ins		
8	Observer Support & Protection	33 SEFSC Rev H&S Policy	69 Mental health support	78 Boarding protocols
		82 Crew Drug & Alcohol use		

9	Contracts	6 National Standards	37 Vessel Emergency port	38 Incident Reporting
		39 Strike Obsolete Ins ref	42 Emergency Contact Info	76 OSHA Reporting
		79 ADF&G Documentation		
10	Vessels	9 Vessel Watch/Lookout	95 Capt./Crew Incentives	

Status B: Under Review and Development

Category	Category (Action Cluster/Group)	Recommendation # and Description		
1	Reporting	2 Violation report feedback		
2	Communications	25 At Sea Check In	75 Missed Check Ins	
3	Policy & Practice (procedures)	22 - 2004 OIG Recs	23 Clarify Directive Subject	29 Health and Med Info
		31 Obsv. Health Questions	46 ASOP Checklists - PIRFO	68 PIROP review Manual
		81 Include all IAP Comms	84 Rev PIROP health form	
4	Training	24 Training Standards	49 Digital Selective Calls	50 Hands on Training
		51 Resc Basket / Dewater	63 Follow-on Material Access	91 PTVSC Checklist
5	Regulations			
6	Equipment & Working Conditions	3 Insurance Working Group	10 National Bed Bug Policy	93 PIROP Bed Bugs
7	International	2 Insurance	3 Certify Providers	5 CCAMLR agrees OHSRs
		7 RFMO's adopt US obsv eligibility/safety training	8 US Vessels in CCAMLR	9 IATTC PTVSC
		10 FAA PTVSC	11 Liaison to Int Obsv.	12 Risk Awareness to Obsv
		13 Standard Debrief Survey	15 Vessel Int Inv Cooperation	16 Partner Transship Obsvs
		17 Status Reports / Check In	18 Obsv Jurisdiction overlap	19 NAFO Training
		23 IATTC Obsv Check-Ins		
8	Observer Support & Protection	17 USCG MOA- Inv Casualty		
9	Contracts	20 ADD Insurance Coverage	21 FECA Documentation	34 SEFSC CPR/First Aid cert

		85 Health Insurance Dates		
10	Vessels			

Status C. Not Started - Pending further assessment

Category	Category (Action Cluster/Group)	Recommendation # and Description		
1	Reporting			
2	Communications	74 VMS Comms Usage		
3	Policy & Practice (procedures)			
4	Training			
5	Regulations			
6	Equipment & Working Conditions			
7	International			
8	Observer Support & Protection			
9	Contracts	4 Assess Contract types	5 ROP input to perf issues	15 Recruit Retention Reqs
		27 Review Perf Statements	28 Monetary Incentives	30 Physical Expects for Dr.
		35 Doc Safety elements	36 Illness vs Deployment	47 ASOP/SPTT roles & responsibilities
10	Vessels	18 Vessel Safety Exams		

Status D. Tabled – Unaccepted or Out of Scope. Requires Substantive Regulatory, Legislative or Policy Changes

Category	Category (Action Cluster/Group)	Recommendation # and Description		
1	Reporting			
2	Communications			
3	Policy & Practice (procedures)	94 SEFSC Vessel Selections		
4	Training	56 POP Wilderness First Aid	65 Improve template training materials	

5	Regulations	12 Consolidate Obsv CFR	13 Fresh Water per CFR	77 MSA FECA
6	Equipment & Working Conditions	32 Respirators for smoke		
7	International			
8	Observer Support & Protection	83 Unobservable Vessels		
9	Contracts	16 Assess Pro-Tech Process		
10	Vessels	19 Safety Equip Stowage		