

U.S. Department
of Transportation

United States
Coast Guard



Commandant
U.S. Coast Guard

2100 Second Street, SW
Washington, DC 20593-0001
Staff Symbol: G-NRN-1
Phone: (202) 267-0990

5440
Ser: 94/10021

OFCO NO. 011-95

From: Commandant
To: Commander, Coast Guard Activities, Europe

3 NOV 1994

Subj: OPERATING FACILITY CHANGE ORDER (OFCO); DISESTABLISH AND
TRANSFER LORAN STATION SYLT

1. Disestablish and transfer operation of USCG LORSTA Sylt to the Federal Republic of Germany (FRG) on or about 31 December 1994. Notify Commandant (G-NRN) by message of the actual date of execution, with copy to Commandant (G-CPA-2, G-RER, G-TES), CG Institute, CG Supply Center (SUPCEN) Baltimore, CG Pay and Personnel Center (PPC) and CG Finance Center.
2. LORSTA Sylt's OPFAC Number 96-40220, Unit Identification Code (UIC) E40220, and Department of Defense (DOD) Activity Address Code Z40220 will be cancelled on 30 September 1995. All references to LORSTA Sylt will be removed from the OPFAC Manual, COMDTINST M5440.2. ACTEUR shall submit form CG-4183, Change of Mailing, Freight, and Billing Address according to instructions on the June 1989 revision of the form, allowing as much lead time as possible before disestablishment, but at least 30 days in advance. A second CG-4183 must be submitted to Coast Guard Supply Center Baltimore for the deletion of the Navy "N" service UIC in accordance with the instructions in the Supply Policy and Procedures Manual, COMDTINST M4400.19.
3. GSA Installation Number 40220 will be cancelled.
4. Inventory all electronics equipment and test equipment, update the unit EIR, and provide Commandant (G-TES-3) and MLCLANT (tr1) a copy of the updated EIR. Commandant (G-TES-3) and/or MLCLANT will provide disposition instructions for all CG electronics equipment and test equipment not transferred to the FRG under the bilateral agreement. In addition, provide NAVCEN an itemized listing of equipment (EEIS) and parts (ERPAL) to be turned over to the FRG for LORSTA Sylt. These lists will be used in support of the agreement between the United States and the FRG. Upon completion of disposal of all electronics equipment and test equipment, notify Commandant (G-TES-4) to delete your OPFAC from EEIS.
5. Commandant (G-RER) will remove LORSTA Sylt from the Status of Resources and Training System (SORTS) database.
6. The following FY 95 funding adjustments will be made:

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a. Forward a list of historical artifacts to Commandant (G-CP) no later than 30 days prior to disestablishment. Artifacts are the property of the U. S. Coast Guard and any unauthorized transfer of artifacts is illegal. Disposition of historical property through the loan of artifacts to others must be approved by Commandant (G-CP-4). Artifacts must be shipped directly to the Coast Guard Exhibit Center, 7945 Fernham Lane, Forestville, MD 20747 unless otherwise authorized by Commandant (G-CP-4). Include all items that reflect the history and traditions of the Coast Guard and its operations (including its predecessor agencies: Lighthouse Service, Life Saving Service, Bureau of Navigation and Steamboat Inspection Service, and Revenue Cutter Service). Artifacts include, but are not limited to: bells, lenses, life rings, life jackets, dodgers (if decorative), flags, pennants, identifying signs, artwork, weapons and plaques of historical interest, clocks, builder's models, personal equipment, insignia, memorabilia, and any items which represent the uniqueness of the service. For further details, contact Commandant (G-CP-4) at commercial (301) 763-4008.

b. Review the Paperwork Management Manual, COMDTINST M5212.12 (series) to determine appropriate disposition schedules for all records; eligible records for destruction are disposed of in a proper manner; and all records eligible for transfer to the Federal Records Center (FRC) are sent. Unit logs are to be retained permanently (consult the Procedures for the Preparation and Disposition of Unit Logs Manual, COMDTINST 3123.12 (series)). All classified records and materials will be handled per the CG Security Manual, COMDTINST M5500.11 (series).

c. Conduct a physical inventory of all general purpose (GP) property and verify accuracy of your units current property listings with the HQ records in the Personal Property Accountability (PPA) system. Prepare Reports of Survey, Form CG-5269 for all lost or missing property. Provide COMDT (G-CFM-3) with documentation of ALL disposals, whether the items are on the PPA system or not, (to include Reports of Survey, transfers to another federal agency, to DOD, or to another CG unit, including, abandon and destroy certificates) IAW the Property Management Manual COMDTINST M4500.5 series. Personal property records will be retained by COMDT G-CFM-3, on file, subject to audit.

Furnish all personal property disposal information from your unit to ACTEUR for final year end reports for property management (4 reports) IAW the Property Management Manual COMDTINST M4500.5 series."

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d. Cancel property agreements in effect for LORSTA Sylt. Dispose of real property as per the Real Property Management Manual, COMDTINST M11011.13 and any treaties or agreements between the U. S. Government and the Government of Germany. If a Real Property Board of Survey is necessary, submit recommendations of the Real Property Board of Survey to Commandant (G-ECV-4) for approval.

e. Obtain disposition instructions for any COMSEC material and equipment from TISCOM (ops) as per CMS-4. COMTAC accounts being disestablished will follow instructions contained in the COMTAC Publications Index, COMDTINST 2600.1 (series). Destroy all remaining classified material and forward all certificates of destruction to the area/district security manager.

f. Provide circuit numbers, termination dates, and points of contact for all data, teletype, and telephone circuits to be terminated to TISCOM (ops). Provide commercial telephone numbers for points of contact.

g. Submit request to Commandant (G-TTM) to delete all frequency authorizations for LORSTA Sylt once radio communications are no longer required.

h. Contact MLCLANT regarding disposition of the inventory of fuel. Supply fund has financed the fuel purchases, and since it is a revolving fund it must be reimbursed. Reports of Survey, CG-5269 will be prepared when appropriate and processed in accordance with the Supply Policy and Procedures Manual, COMDTINST M4400.19. Credit or resale of excess fuel inventory should continue to be pursued. Fuel should be drawn down to as great an extent possible. Quantity and price of fuel remaining on closure date will be reported to Commandant (G-CFM). The Supply Fund will be reimbursed for the reported price of fuel by Commandant (G-CFM) with AFC-30 (energy) funds.

i. Perishable items or items considered to be hazardous to health shall be removed from the property prior to its processing for disposal. Hazardous items shall be disposed of in accordance with current sanctioned procedures.

j. Advise Commandant (G-CFM) when to delete the OPFAC number from the Personal Property Accountability (PPA) system.

k. Coordinate with SUPCEN Baltimore the review of all outstanding requisitions to determine if cancellations should be submitted.

l. Ensure the issue of an appropriate press release.

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9. Congressional notifications have been made.



T. M. CROSS
Director of Resources
Acting

Copy: CG SUPCEN BALTIMORE
CG INSTITUTE
CG MLCLANT
CG FINCEN
CGHQ (SPECIAL INTERNAL)

G-CI
G-NSR
COMLANTAREA
CG PPC
CG SUPCEN CURTIS BAY

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AFC	RECURRING	NONRECURRING	NET ADJUSTMENT
01	-\$ 0.0K	+\$ 0.0K	-\$ 0.0K
20	-\$ 0.0K	+\$ 0.0K	-\$ 0.0K
30 (SPC)	-\$ 0.0K	+\$ 0.0K	-\$ 0.0K
30 (Energy)	-\$ 95.4K	+\$ 23.8K	-\$ 71.6K
30 (Other)	-\$1466.2K	+\$ 365.6K	-\$1100.6K
42	-\$ 10.4K	+\$ 0.0K	-\$ 10.4K
43	-\$ 21.9K	+\$ 0.0K	-\$ 21.9K
56	-\$ 0.0K	+\$ 0.0K	-\$ 0.0K
57	-\$ 0.0K	+\$ 0.0K	-\$ 0.0K

a. Commandant (G-CFM) shall proportion the total AFC-30 SPC indicated in the above table into the appropriate AFC-30 SPC (retained) and AFC-30 SPC (distributed).

b. No General Detail billet costs are reflected in the above funding adjustments table. We anticipate that OPSTAGE will capture the General Detail billets (approximately \$500K) and assign the recurring reduction to the appropriate AFC's.

7. Accomplish the following financial management items as appropriate:

a. Contact the following FINCEN branches to eliminate the following (FTS 804-523-XXXX).

Program Elements		
Fund Codes		
EMAIL Connections	Systems Development (SD)	6774
Electronic PES Reports		
SOP/Monthly Newsletter		
Hard Copy PES Reports		
CG Dining Facilities		
Supply Fund	General Accounting (OG)	6820
(other than CGDFs)		
Unexpended Purchase Orders		

b. In connection with these phone calls, provide FINCEN with a list of program elements to be cancelled.

c. On station disestablishment date, transfer any outstanding financial obligations and contracts to ACTEUR for administration and closeout.

8. With the assistance of Commander, Maintenance and Logistics Command, Atlantic: