



INDIANA WING GROUND AND URBAN DF TEAM OPERATIONAL RISK MANAGEMENT MATRIX



MISSION NUMBER		SORTIE		DATE	
GROUND TEAM LEADER		CAPID		INITIALS	
GROUND BRANCH DIRECTOR		CAPID		INITIALS	

HAZARD IDENTIFICATION	LOW	PTS	MODERATE	PTS	HIGH	PTS
TEAM						
DRIVER	25-61 YEARS OLD	1	21-24 YEARS OLD	2	62 OR OLDER	3
GTL EXPERIENCE	6 YEARS OR MORE	0	3-5 YEARS	1	0-2 YEARS	2
TEAM SIZE	4 OR MORE MEMBERS	0	2-3 MEMBERS (UDF ONLY)	1	1 MEMBER	N/G
TEAM REST	RESTED	1	SOME FATIGUE	2	TIRED	N/G
TEAM EXPERIENCE	75%-100% QUALIFIED	1	50%-74% QUALIFIED	2	UNDER 50% QUALIFIED	3
SAFETY EDUCATION	ALL CURRENT	0			ALL NOT CURRENT	N/G
REFLECTIVE VEST	ALL OUTFITTED	0			ALL NOT OUTFITTED	N/G
MACHINE						
VEHICLE AGE	5 YEARS OR LESS	1	6-10 YEARS OLD	2	OVER 10 YEARS OLD	3
MAINTENANCE	NO KNOWN PROBLEMS	1	DUE FOR MAINTENACE	2	CANNOT PASS F73	N/G
COMMUNICATIONS	VHF MOBILE & CELL PHONE	1	HANDHELD VHF OR CELL	2	NO RADIO OR CELL PHONE	N/G
ENVIRONMENT						
TEMPERATURE	BETWEEN 45 AND 80	1	UNDER 45, OVER 80	2	UNDER 20, OVER 95	3
VISIBILITY	OVER 4 MILES	0	1-4 MILES	1	LESS THAN 1 MILE	2
PRECIPITATION	NONE	0	RAIN/FOG	1	HEAVY RAIN, SLEET/SNOW	2
ROADWAY	BLACKTOP ROADS	1	DIRT/GRAVEL	2	OFF ROAD	3
TERRAIN	FLAT OR LOW HILLS	1	LARGE HILLS, SMALL MOUNTAINS	2	LARGE MOUNTAINS, CLIFFS	3
MISSION						
COMPLEXITY	SIMPLE TASKS, NO NEW TECHNOLOGY	1	COMPLEX TASKS, NO NEW TECHNOLOGY	2	COMPLEX TASKS, NEW TECHNOLOGY	3
# OF TEAMS	1-2 TEAMS	1	3-4 TEAMS	2	OVER 5 TEAMS	3
AIR SUPPORT	AIRCRAFT LAUNCHED	1	AIRCRAFT AVAILABLE	2	NO AIR SUPPORT	3
TRAVEL ESTIMATE	50 MILES OR LESS	1	51-100 MILES	2	OVER 100 MILES	3
TRAFFIC	LIGHT TO NONE (RURAL)	1	MODERATE (CITY)	2	HEAVY (RUSH HOUR)	3
TOTALS						
FINAL ORM SCORE						

A "N/G" score in any of the ORM factors means no sortie is authorized under these conditions. The composition and conditions associated with the sortie must be changed, causing a change of the ORM score to within an appropriate risk scenario, prior to releasing a sortie.

OVERALL RISK ASSESSMENT	SIGNATURE	DATE
LOW RISK = 14-27, BRIEFING OFFICER APPROVAL		
MODERATE RISK = 28-37, GBD APPROVAL		
HIGH RISK = 38-47, OSC or IC APPROVAL		

This form must be completed prior to launch. If the sortie is launched remotely, the Final ORM Score must be given to the briefing officer so that a phone approval may be granted. In the event of a phone approval the form must be forwarded to the appropriate party for signature after action.