

**KENTUCKY WING  
OPERATIONAL RISK MANAGEMENT  
GROUND TEAM/URBAN DF TEAM OPERATIONS**

GTL Name: \_\_\_\_\_

Mission Number: \_\_\_\_\_

Sortie # \_\_\_\_\_

Date: \_\_\_\_\_

<b>HAZARD IDENTIFICATION</b>	Low	0	Medium	5	High	20	Comments
<b>HUMAN FACTORS</b>							
Rest	Awake < 12 hrs	0	Awake 12-16 hrs	5	Awake > 16 hours	20	
Circadian Rhythm	0600-2100	0	2100-0100	5	0100-0600	10	
Training	All Qualified	0	> ¾ Qualified	5	< ¾ Qualified	10	
Experience	> 5 missions	0	2-5 missions	5	0-1 mission	10	
Health	Good	0	Fair	5	Poor	10	
Driver	GTM & CAP Driver's License	0	GES & CAP Driver's License	5	no GES and/or no CAP Driver's License	NG	
<b>EQUIPMENT FACTORS</b>							
Vehicle (using CAP-USAF vehicle Inspection Sheet)	0 UnSats	0	>5 UnSats	5	> 5 Unsats	15	
Gear (72 not req for UDF)	All 24 & 72 Hr	0	>½ 24 & 72 Hr	5	<½ 24 & 72 Hour	NG	
Backup Alarm	Working	0	Barely Audible	5	Not Audible	10	
Lights	Working	0			Not Working	NG	
Communications	Able to make immediate contact via radio	0	<20 minutes from contact via land-line phone	5	>20 minutes from contact via land-line phone or use cellular	10	
Orange Vests on People	Yes	0			No	NG	
<b>ENVIRONMENTAL FACTORS</b>							
Temperature (°F)	32-90	0	0-30 or 90-100	5	<0 or >100	20	
Wind	Calm	0	10-25 knots	5	>25 knots	10	
Precipitation	None	0	Light	5	Heavy	10	
Visibility	>3 miles	0	>½ mi & <3mi	5	< ½ mile	10	
Night Operations	No	0			Yes	10	
Terrain	Flat to Hilly	0	Very Hilly	5	Mountainous	10	
<b>MISSION SPECIFIC FACTORS</b>							
		0					
		0					
		0					
		0					
		0					
<b>TOTAL RISK VALUE</b>							

<b>RISK ASSESSMENT</b>		
<u>POINTS</u>	<u>RISK LEVEL</u>	<u>APPROVAL AUTHORITY</u>
0-50 points	Low Risk	Briefing Officer/GBD Approval
50-100 points	Moderate Risk	Operations Section Chief Approval
100-125 points	High Risk	Incident Commander Approval
125+	Extreme Risk	Wing DOS or DO Approval
NG	No Go	No release authorized

APPROVED: \_\_\_\_\_  
(Print Name) Signature