

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

GTL Name: _____ Mission Number: _____ Date: _____

HAZARD IDENTIFICATION	Low		Medium		High		Comments
<u>PERSON</u>							
Rest	Awake < 12 hours	0	Awake >12 & <16 hours	5	Awake > 16 hours	20	
Circadian Rhythm	0600-2100	0	2100-0100	5	0100-0600	10	
Training	All Qualified	0	> ¼ Qualified	5	< ¼ 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	
<u>MACHINE</u>							
Vehicle (using CAP-USAF vehicle Inspection Sheet)	0 UnSats	0	>5 UnSats	5	> 5 Unsats	15	
Gear	All 24 & 72 Hr	0	>½ 24 & 72 Hr	5	<½ 24 & 72 Hour	NG	72 Hr not needed for UDF
Backup Alarm	Working	0	Barely Audible	5	Not Audible	10	
Lights	Working	0			Not Working	NG	
Communications	Able to make immediate contact via <u>radio</u>	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	
<u>ENIRONMENT</u>							
Temperature	32F-90F	0	0F-30F or 90F-100F	5	<0F or >100F	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	
<u>MISSION SPECIFIC ENTRIES</u>							
			SUB-TOTAL		SUB-TOTAL		
Overall Total							

Risk Assesment

<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