



ILLINOIS WING GROUND AND URBAN DF TEAM OPERATIONAL RISK MANAGEMENT MATRIX



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.

MISSION NUMBER		SORTIE	
GROUND TEAM LEADER		CAPID	INITIALS

Circle the appropriate risk value.

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
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 & CELL	2	NO RADIO OR CELL PHONE	N/G
ENVIRONMENT						
TEMPERATURE	BETWEEN 45° AND 80° F	1	UNDER 45° or OVER 80° F	2	UNDER 20° or OVER 95° F	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	2	MOUNTAINS, CLIFFS	3
MISSION						
COMPLEXITY	SIMPLE TASKS NO NEW TECHNOLOGY	1	COMPLEX TASKS NO NEW TECHNOLOGY	2	MPLEX TASKS (and / or) 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

An "N/G" score in any of the ORM factors means no sortie is authorized under these conditions.

OVERALL RISK ASSESSMENT	PRINT NAME / SIGNATURE	DATE
LOW RISK = 14 - 27, BRIEFING OFFICER APPROVAL		
MODERATE RISK = 28 - 32, GBD APPROVAL		
HIGH RISK = 33 - 39, OSC or IC APPROVAL		