



DEPARTMENT OF THE NAVY

COMMANDER TRAINING AIR WING ONE
101 FULLER ROAD SUITE 250
MERIDIAN MS 39309-5403

IN REPLY REFER TO:
Canc: Mar 13

COMTRAWINGONENOTE 5050
00

11 Feb 13

COMTRAWING ONE NOTICE 5050

FROM: Commander, Training Air Wing ONE

SUBJ: TRAINING AIR WING ONE (TW-1) DET TO EL CENTRO,
CALIFORNIA 19 FEB – 08 MAR 2013

Ref: (a) CNATRAININST 3710.14G

Encl: (1) DET Personnel List/Fly off/RTB Plan
(2) ORM Analysis

1. Purpose. A DET of aircraft and personnel from TW-1 will deploy to NAF El Centro, California from 19 Feb 2013 to 08 Mar 2013. The primary mission of this DET will be to provide Student Naval Aviators (SNAs) with training in Weapons, Single and Multi-plane Operational Navigation, and Airways Navigation. Secondary mission will be to conduct Instructor (IUT) training.

2. Concept of Operations

- a. 20 T45s will be required for this DET.
- b. 11 Feb: Pilot gear pack-out complete. All gear must be in the gear boxes, located in the hangar, by 0700.
- c. 15 Feb: DET Advance Party (Assistant OIC), DET OPS Officer, 1 VT-7 representative, and 1-3 SNAs depart for El Centro, CA via commercial air. L3 Maintenance Advance Party departs for El Centro, CA via commercial air 15 Feb.
- d. 16 Feb: DET OPS Officer accepts hangar 4 for initial space set-up.
- e. 19 Feb: 20 aircraft depart NAS Meridian for NAF El Centro, CA. Student sorties will be completed en route.
- f. 19 Feb: NALO departs NAS Meridian for NAF El Centro with L3 maintenance, remaining WEP/CQ aircrew, and Flight Surgeon.
- g. 19 Feb: Aircraft arrive NAF El Centro, CA. Course Rules and Field Drivers' briefs will be conducted at 1500 PST at Transient Line.
- h. 20 Feb: Operational flying begins.

- i. 08 Mar: 20 aircraft depart NAF El Centro for NAS Meridian.
- j. 08 Mar: NALO departs NAF El Centro with L3 Maintenance, remaining aircrew and one Flight Surgeon to arrive NAS Meridian (KNMM).

3. Execution

a. DET Organization Billet Assignments:

DET OIC	CDR Delanty (VT-7)
DET AOIC	Capt Regan (VT-9)
DET OPS Officer	Capt Booth (VT-9)
DET Logistics	Capt Regan (VT-9)
DET AOPS	Capt Standridge (VT-7)
DET Safety Officer	LCDR Rapin (VT-9)
DET Scheduling Officer	Capt Booth (VT-9)

b. Responsibilities:

(1) The DET OIC will provide overall supervision of DET operations, administration, safety posture, flight scheduling, and conduct.

(2) The DET AOIC shall:

(a) Report directly to the DET OIC, or, in his absence, the squadron Senior Officer present on all matters pertaining to their squadron and keep TW-1 Operations (x2875) apprised of the DET progress and any issues pertaining to aircraft availability.

(b) Conduct liaison with the Support DET Supervisor concerning all areas of support (maintenance, supply, ops admin, etc.) and difficulties with airfield services or facilities.

(c) Coordinate with Support DET Supervisor to ensure assigned living/working spaces and any support equipment are received from and returned to the proper authorities in good condition.

(d) Coordinate with VT-7 Instrument Stan for Mission Data Load for DET aircraft.

(e) Assign duties to DET officers as necessary to ensure mission accomplishment.

(f) Prepare an after action report to include total numbers/types of sorties flown, hours flown, SNA and IUT Xs flown and lessons learned for TW-1 debrief. Submit the DET after action report to TW-1 OPS Officer for submission to CNATRA in accordance with reference (a).

(g) Ensure Ops pack-up includes all necessary supplies for DET Ops office, including smart packs and kneeboard cards.

(3) The DET OPS Officer shall:

- (a) Report directly to the DET OIC in all matters.
- (b) Assume the duties of DET OIC in his absence.
- (c) Monitor and control the daily flight schedule to ensure proper execution.
- (d) Ensure compliance with CNATRA, TW-1, and Squadron SOP for flight operations.
- (e) Ensure local course rules brief is provided to all DET aircrew.
- (f) Coordinate with TW-1 ACTR and TIMS Administrator and L3 Maintenance DET Supervisor to ensure DET TIMS equipment is embarked along with maintenance pack-up.
- (g) Ensure portable HUD tape players and extra HUD tapes are embarked along with the maintenance pack-up.

(4) The DET Schedules Officer shall:

- (a) Be responsible to the DET OPS Officer for writing and distribution of the daily flight schedule.
- (b) Ensure the accurate tracking and scheduling of student syllabus events.

(5) The DET Safety Officer shall:

- (a) Be responsible to the DET OIC for safe conduct of the DET to include flight and ground operations.
- (b) Ensure NATOPS procedures are adhered to in the conduct of all flight operations.
- (c) Review the DET Mishap Plan and ensure that a complete and accurate copy is located at the DET duty desk.
- (d) Ensure that a DET "Mishap Kit" is prepared and included in the pack-up.
- (e) Mishap investigations involving VT-7/VT-9 personnel will be assigned to the DET Aviation Mishap Board (AMB).
- (f) The Squadrons will have a standing AMB for Class "B" or "C" mishaps consisting of the following personnel:

VT-7/VT-9

Senior Member
Operations Representative
Operations Representative
Safety Representative

CDR Krause
Capt Regan
Capt Standridge
Capt Nichols

4. ORM Issues

- a. See attached TRACS report enclosure (2).



W. H. SHEEHAN

Distribution:

Electronic only, via TRAWING ONE website:

https://www.cnatra.navy.mil/TW1/pubs_instructions.asp
https://www.cnatra.navy.mil/TW1/pubs_notices.asp
<https://www.cnatra.navy.mil/TW1/cancellations.asp>

Capt Regan, VT-9 (1)
L-3 (1)

VT-7 IP EL CENTRO DET ROSTER

NAME		QUALS										AVAILABILITY		BILLETING		DEPART NMM		ARR NJK		DEPART NJK		ARR NMM			
		ONAV		WEP		3ACM		SEC		DIV														FCF	
		1 PL	2 PL	CH	WEP	3ACM	SEC	LD	DIV	LD	DIV													FCF	
LAST	FIRST	MI	RANK	SERVICE											DATE	MODE	DATE	MODE	DATE	MODE					
1	Delanty	Steve	J	CDR	USN	X	I		X		D	D				16-Feb	Comair	19-Feb	Comair	1-Mar	1-Mar				
2	Hritz	Michael	G	CDR	USN	X	X		X		D	D				19-Feb	Jet	19-Feb	Comair	1-Mar	1-Mar				
3	Thames	William	B	CDR	USN	I			I		D					19-Feb	Jet	19-Feb	Jet	8-Mar	8-Mar				
4	Daniels	Richard		LCDR	USN	S	Q		X		D	D	X			22-Feb	Comair	22-Feb	Comair	1-Mar	1-Mar				
5	Gallagher	Martin	J	Maj	USMC	S	S	S	S		D	D	I			19-Feb	Jet	19-Feb	Jet	8-Mar	8-Mar				
6	Werbrouck	Florent		LCDR	French	X			X		D	D				19-Feb	Jet	19-Feb	On Leave	8-Mar					
7	Walton	Marcus	J	Capt	USMC	S	S	S	S		D	D				19-Feb	Jet	19-Feb	Jet	8-Mar	8-Mar				
8	Simpson	Mark	J	Maj	USMC	S	S	S	S		D	D				19-Feb	Jet	19-Feb	Jet	8-Mar	8-Mar				
9	Standridge	Lee	A	Capt	USMC	S	S	S	S		D	D	I			19-Feb	Jet	19-Feb	Jet	8-Mar	8-Mar				
10	Buerstatte	Scott	S	Capt	USMC	S	X	X	S		D	D				19-Feb	Jet	19-Feb	Jet	8-Mar	8-Mar				
11	Maple	Ryan	A	Capt	USMC	S	S	S	S		D	D				19-Feb	POV	19-Feb	POV	8-Mar	8-Mar				
12	Rice	Luke		LT	USN	X			Q		D	D				19-Feb	Jet	19-Feb	Jet	8-Mar	8-Mar				
13	Mckown	Jason		Capt	USMC	S	Q		S		D	D				19-Feb	Jet	19-Feb	Jet	8-Mar	8-Mar				
14	Parsons	Bradley	J	LCDR	USN	S	S	S	X		D	D				24-Feb	Comair	24-Feb	Jet	8-Mar	8-Mar				
15	Prebula	Albert	J	LCDR	USN	I			I		D	D				19-Feb	POP	19-Feb	Comair	1-Mar	1-Mar				
16	Allen	James	M	LCDR	USN	E/X			I		D	D				19-Feb	NALO	19-Feb	Jet	8-Mar	8-Mar				
17	Renard	Michael		LT	USN	X			I		D	D				24-Feb	Comair	24-Feb	NALO	8-Mar	8-Mar				
18	Duncan	William	K	Capt	USMC	I			I		D	D				19-Feb	NALO	19-Feb	NALO	8-Mar	8-Mar				
19	Helfrich	Jeremy	A	Capt	USMC	I			I		D	D				19-Feb	NALO	19-Feb	NALO	8-Mar	8-Mar				

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VT-7 SNA EL CENTRO DET ROSTER														
NAME		STAGE(s)			DEPART NMIM		ARR NJK		DEPART NJK		ARR NMM			
LAST	FIRST	MI	RANK	SERVICE	DATE	MODE	DATE	MODE	DATE	MODE	DATE	MODE		
1	Ash		ENS	USN	19-Feb	Jet			4-Mar	Comair		4-Mar		
2	Defranceschi		ENS	USN	19-Feb	Jet			4-Mar	Comair		4-Mar		
3	West		LT	USN	19-Feb	Jet			4-Mar	Comair		4-Mar		
4	Daniels		ENS	USN	19-Feb	Jet			28-Feb	Comair		28-Feb		
5	Frasher		ENS	USN	19-Feb	Jet			28-Feb	Comair		28-Feb		
6	Sweetser		ENS	USN	19-Feb	Jet			28-Feb	Comair		28-Feb		
7	Bratton		ENS	USN	26-Feb	Comair	26-Feb	Comair	8-Mar	Jet		8-Mar		
8	Levesque		ENS	USN	26-Feb	Comair	26-Feb	Comair	8-Mar	Jet		8-Mar		
9	Lundstrom		ENS	USN	26-Feb	Comair	26-Feb	Comair	8-Mar	Jet		8-Mar		
10	Watkins		ENS	USN	26-Feb	Comair	26-Feb	Comair	8-Mar	Jet		8-Mar		
11	Anderson		ENS	USN	4-Mar	Comair	4-Mar	Comair	8-Mar	Jet		8-Mar		
12	Bartlett		ENS	USN	4-Mar	Comair	4-Mar	Comair	8-Mar	Jet		8-Mar		
13	Bellisimo		ENS	USN	4-Mar	Comair	4-Mar	Comair	8-Mar	Jet		8-Mar		
14	Daie		ENS	USN	4-Mar	Comair	4-Mar	Comair	8-Mar	Jet		8-Mar		
15	Hail		LT	USN	4-Mar	Comair	4-Mar	Comair	8-Mar	Jet		8-Mar		

VT-9 IPEL CENTRO DET ROSTER

NAME		QUALS				BILLETING		ARR NJK		DEPART NJK		ARR NMM								
LAST	FIRST	MI	RANK	SERVICE	1 PL	2 PL	CH	ONAV	WEP	3ACM	SEC	DIV	FCF	AVAILABILITY	DATE	MODE	DATE	MODE	DATE	MODE
1	Regan	Michael	W	Capt	USMC	S	S	S	S		D	D		15-Feb	8-Mar	Comair	15-Feb	8-Mar	15-Feb	Jet
2	Nichols	Eric	D	Capt	USMC	X	X	X	X		D	D		19-Feb	2-Mar	Jet	19-Feb	2-Mar	19-Feb	Comair
3	Hodge	Nicholas	C	LT	USN	Q			Q		D	D		19-Feb	8-Mar	Jet	19-Feb	8-Mar	19-Feb	Jet
4	Warlock	Geoffrey	F	Maj	USMC	S	S	S	S		D	D	X	19-Feb	8-Mar	Jet	19-Feb	8-Mar	22-Feb	Jet
5	Harris	Kristofer	S	Capt	USMC	S	S	S	S		D	D		19-Feb	8-Mar	Jet	19-Feb	8-Mar	19-Feb	Jet
6	Enderlin	Charles	J	Capt	USMC	X	Q	Q	X		D	D		19-Feb	8-Mar	Jet	19-Feb	8-Mar	19-Feb	Jet
7	Rapin	Christopher	A	LCDR	USN	S	S	S	S		D	D		19-Feb	8-Mar	Jet	19-Feb	8-Mar	19-Feb	Jet
8	Schoo	Dylan	P	LT	USN	Q			Q		D	D		19-Feb	8-Mar	NALO	19-Feb	8-Mar	19-Feb	Jet
9	Harrison	Casey	O	LT	USN	Q			Q		D	D		19-Feb	8-Mar	Jet	19-Feb	8-Mar	19-Feb	Jet
10	Missler	James	M	LT	USN	Q			Q		D	D		19-Feb	8-Mar	Jet	19-Feb	8-Mar	19-Feb	Jet
11	Bell	James	L	LCDR	USN	S	Q	Q	S		D	D		19-Feb	8-Mar	Jet	19-Feb	8-Mar	19-Feb	Jet
12	Booth	Scott		Capt	CAPT	IUT			IUT		D	D		15-Feb	8-Mar	Comair	15-Feb	8-Mar	15-Feb	NALO
13	Zimmerman	Thomas	W	LTJG	USN				Q		D	D		19-Feb	8-Mar	NALO	19-Feb	8-Mar	19-Feb	NALO
14	Money	Brock	R	1stLT	CAPT				Q		D	D		19-Feb	8-Mar	NALO	19-Feb	8-Mar	19-Feb	NALO
15	Krause	Garret	V	GDR	USN	Q		S	Q	S	D	D	X	TBD	TBD	TBD	TBD	TBD	TBD	TBD
16	Forbes	Jimmy	D	LT	USN	IUT			IUT		D	D		27-Feb	8-Mar	Comair	19-Feb	8-Mar	19-Feb	NALO
17	Showman	Benjamin	J	LT	USN	Q	Q	Q	Q		D	D		19-Feb	8-Mar	Jet	19-Feb	8-Mar	19-Feb	NALO
18	Smith	Michael	J	LT	USN	Q			Q		D	D		19-Feb	8-Mar	NALO	19-Feb	8-Mar	19-Feb	NALO
19	Boomer	Joshua		Maj	USMC	S	S	S	S		D	D		27-Feb	8-Mar	Comair	19-Feb	8-Mar	19-Feb	NALO
20	Rickert	Kyle	A	LTJG	USN						D	D		15-Feb	8-Mar	Comair	15-Feb	8-Mar	15-Feb	NALO

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VT-9 SNA EL CENTRO DET ROSTER												
NAME		STAGE(s)			DEPART NMM		ARR NIK		DEPART NIK		ARR NMM	
LAST	FIRST	MI	RANK	SERVICE	DATE	MODE	DATE	MODE	DATE	MODE	DATE	
1	Bottoni		LTJG	Italy	19-Feb	Jet	19-Feb	Jet	8-Mar	NALO	8-Mar	
2	Dormont		ENS	USN	19-Feb	Jet	19-Feb	Jet	8-Mar	NALO	8-Mar	
3	Flanigan		ENS	USN	19-Feb	Jet	19-Feb	Jet	8-Mar	NALO	8-Mar	
4	Hayes		ENS	USN	19-Feb	Jet	19-Feb	Jet	8-Mar	NALO	8-Mar	
5	Serbent		ENS	USN	19-Feb	Jet	19-Feb	Jet	8-Mar	NALO	8-Mar	
6	Troullier		ENS	USN	19-Feb	Jet	19-Feb	Jet	8-Mar	NALO	8-Mar	
7	Miller		ENS	USN	19-Feb	Jet	19-Feb	Jet	8-Mar	NALO	8-Mar	
8	Wohigamuth		ENS	USN	19-Feb	Jet	19-Feb	Jet	8-Mar	NALO	8-Mar	
9	Irwin		1stLt	USMC	26-Feb	Comair	26-Feb	Comair	8-Mar	NALO	8-Mar	
10	Reyes		1stLt	USMC	26-Feb	Comair	26-Feb	Comair	8-Mar	Jet	8-Mar	
11	Schultz		1stLt	USMC	26-Feb	Comair	26-Feb	Comair	8-Mar	Jet	8-Mar	
12	Bonci		1stLt	USMC	28-Feb	Comair	28-Feb	Comair	8-Mar	Jet	8-Mar	
13	Corrin		1stLt	USMC	28-Feb	Comair	28-Feb	Comair	8-Mar	Jet	8-Mar	
14	Rix		1stLt	USMC	28-Feb	Comair	28-Feb	Comair	8-Mar	Jet	8-Mar	
15	Williams		ENS	USN	28-Feb	Comair	28-Feb	Comair	8-Mar	Jet	8-Mar	
16	Bottorf		1stLt	USMC	28-Feb	Comair	28-Feb	Comair	8-Mar	Jet	8-Mar	
17	Burke		ENS	USN	28-Feb	Comair	28-Feb	Comair	8-Mar	Jet	8-Mar	
18	Tublin		ENS	USN	28-Feb	Comair	28-Feb	Comair	8-Mar	Jet	8-Mar	
19	Vohden		ENS	USN	28-Feb	Comair	28-Feb	Comair	8-Mar	Jet	8-Mar	

CTW-1 SUPPORT EL CENTRO DET ROSTER													
NAME		AVAILABILITY				DEPART NMM		ARR NJK		DEPART NJK		ARR NMM	
LAST	FIRST	MI	RANK	SERVICE	19-Feb	28-Feb	DATE	MODE	DATE	MODE	DATE	MODE	DATE
1	Cassler		LT	USN	19-Feb	28-Feb	19-Feb	NALO	19-Feb	28-Feb	28-Feb	Comair	28-Feb
2	Cussick		LCDR	USN	28-Feb	8-Mar	28-Feb	Comair	28-Feb	8-Mar	8-Mar	NALO	8-Mar
3													
4													

Deliberate Risk Assessment					
<small>(Read instructions on the last page and in the OPNAVINST 3500.39 series before completing this form)</small>					
Risk Management Matrix <small>OPNAVINST 3500.39 series</small>		PROBABILITY			
		A <small>Likely</small>	B <small>Probable</small>	C <small>May</small>	D <small>Unlikely</small>
SEVERITY	I <small>Death, Loss of Asset</small>	1	1	2	3
	II <small>Severe Injury, Damage</small>	1	2	3	4
	III <small>Minor Injury, Damage</small>	2	3	4	5
	IV <small>Minimal Threat, Injury, Damage</small>	3	4	5	5
RISK ASSESSMENT CODES: 1-Critical 2-Serious 3-Moderate 4-Minor 5-Negligible					
1. Date: 11 FEBRUARY 2013		6. Prepared by: LCDR CHRISTOPHER RAPIN, TW-1 ASO			
2. Command/School/Unit: CTW-1		7. Email: CHRISTOPHER.RAPIN@NAVY.MIL			
3. UIC: 0398A		8. Telephone: 831-402-6109			
4. CIN:		9. Reviewed by: LCDR DANIEL WEBSTER, TW-1 AOPS			
5. Lesson/Mission:		10. Approved by:			
11. Event/Evolution Title: CNATRA WEPS/ONAV DET TO EL CENTRO CA, 19 FEB - 8 MAR 2013					
1 - Identify Hazards					
Mission/Task Analysis, List Hazards, Logic Diagram, Apply "What If" Tool, Conduct Change Analysis					
12. Learning Objectives or Behaviors <i>(if filling electronically, field will expand to fit entry exiting the field)</i>					
WEAPONS/ONAV DET TO EL CENTRO, CA					
13. Operational Steps or Sub-steps: <i>(if filling electronically, field will expand to fit entry exiting the field)</i>					
1. Flyoff to El Centro					
2. NAF EL Centro Ground Operations					
3. VFR Ops					
4. NAF El Centro Air Operations					
5. Liberty/Off duty time					
14. Potential Hazards, Injuries, or Damage: <i>(if filling electronically, field will expand to fit entry exiting the field)</i>					
1a. Adverse weather (4)					
1b. Fuel Planning (4)					
2a. Unfamiliar Taxi routes/field construction work (5)					
3a. VFR traffic enroute, i.e. General aviation(3)					
4a. High external Squadron op tempo (2)					
4b. Emergencies (2)					
4c. Incorrect TACAN channel for emergency divert (3)					
4d. Unfamiliar course rules (3)					

5a. Alcohol related incidents (5)		
2 - Assess Risk		
15. Using Risk Matrix: Assign Probability & Severity values to Personnel, Assets, and Mission in Initial or as found condition.		
a. Probability: <p style="text-align: center;">B</p>	b. Severity: <p style="text-align: center;">II</p>	c. INITIAL RAC:
3 - Make Risk Decisions Identify Controls, Prioritize Control Measures - Best Options, Systems, Engineering, Administrative, PPE		
16. Controls Developed: <i>(if filling electronically, field will expand to fit entry exiting the field)</i>		
1a. All aircrew receive thorough weather briefs (5)		
1b. Use PFPS for fuel planning coupled with pre-flight expected winds enroute (5)		
2a. Study field diagrams/range procedures (5) Det OIC ensure all aircrew receive course rules brief (5)		
3a. Fly with applicable smart pack and have solid knowledge of course rules (5)		
3b. Good lookout doctrine. Flight following if VFR (5)		
4a. Course Rules Brief to include active squadrons operating on the airfield. Deconflicted scheduling of range spaces. (5)		
4b. Comply with all applicable SOP/NATOPS/SPINS for evolution (4)		
4c. Ensure all SNAs/IPs know specific TAC channels/freqs for each divert (smart pack) (5)		
4d. Brief course rules in detail (5)		
4e. Comply with all CNATRA instructions and limitations. (5)		
5a. Use buddy system. Do not leave anyone alone out and about. (5)		
17. Residual RAC: Using Risk Matrix: Re-Assess and determine control effects on Initial RAC values assigned in step 2		
a. Probability: <p style="text-align: center;">C</p>	b. Severity: <p style="text-align: center;">III</p>	c. RESIDUAL RAC:
4 - Implement Controls Integrate Guidelines, Establish Resources, Assign Specific Risk Control Actions to Individuals.		
18. Implementation Plan: <i>(if filling electronically, field will expand to fit entry exiting the field)</i>		
This assessment is to be published in LOI and reviewed by all personnel going on the det. Det OIC's shall be the primary party responsible for the execution of the risk assessment and controls contained herein.		
5 - Supervise Use Resources and Guidelines, Lessons Learned and Best Practices, Monitor and Provide Feedback Use Time-Critical Risk Management (TCRM)		
19. Supervision Plan: <i>(if filling electronically, field will expand to fit entry exiting the field)</i>		
The Det Safety Officer is primary supervisor to ensure compliance with controls in execution of the evolution.		
20. Remarks: <i>(if filling electronically, field will expand to fit entry exiting the field)</i>		

<input type="checkbox"/> Additional remarks are documented on the reverse side or attached to this form		
WHEN FILLED IN - REVIEW THIS DOCUMENT PERIODICALLY AND USE IN PRE-EVOLUTION BRIEFS		
Review Date	Printed Name	Signature of Reviewing Official

Instructions for Completing Form	
1. Date: As stated	11. Event/Evolution Title: As stated
2. Command/School/Unit: As stated	<u>-1-IDENTIFY HAZARDS-</u> 12. Learning Objectives or Behaviors: Enter the specific evolutions or activities related to the objectives and behaviors requiring hazard and risk assessment.
3. Unit Identification Code: As stated	<u>-1-IDENTIFY HAZARDS-</u> 13. Operational Steps or Sub-steps: Determine specific and implied task. Conduct an operational analysis and list hazards per steps. Use "What if tool?".
4. Course Identification Number: As stated	<u>-1-IDENTIFY HAZARDS-</u> 14. Potential Hazards, Injuries, or Damage: Enter conditions with the potential to cause personnel injury, death, property damage, or mission degradation relative to the objectives and behaviors in block 12 and 13. Pull from Lessons Learned. Ask "What's different today?". List root causes and ask "Why?" at least five times for root causes, as applicable.
5. Lesson/Mission: As stated	<u>-2-ASSESS RISK-</u> 15a/b/c. Initial Risk - RAC: Using the Risk Assessment Matrix, Enter a Probability and Severity Value from the Risk Matrix. Enter a Risk Assessment Code value relevant to the Probability and Severity before risk mitigation controls are in place. Use past data, Best Practices, and determine impact on mission, people, and property.
6. Prepared By: As stated	<u>-3-MAKE RISK DECISIONS-</u> 16. Controls Developed: Enter risk mitigation resources identified to abate or reduce risk relevant to the hazards identified in Blocks 12, 13, and 14. Identify control options; Systems/Engineering, Supervisory/Administrative or the specific evaluation of personal protective equipment (PPE). Consider the impact on the Probability and Severity and how control costs and specific controls can work together to complete the mission. Make risk decisions at the right level and determine if the benefit outweighs the cost.
7. Email: Enter official email of the preparer	<u>-3-MAKE RISK DECISIONS-</u> 17a/b/c. Residual Risk - RAC: After controls are established enter a Probability and Severity Value from the Risk Matrix. Enter a revised risk mitigation assessment code relevant to the Hazards previously identified, but now have mitigation controls employed.
8. Telephone: Enter official telephone number of the preparer	<u>-4-IMPLEMENT CONTROLS-</u> 18. Implement Controls: Identify Specific resources and guidance for risk mitigation. Make implementation clear. Assign specific risk mitigation responsibilities to individuals. Describe expectations clearly. Determine the extent of personnel and materiel support. Determine resources required. Determine the feedback tool/mechanism. Determine rehearsal plan.
9. Reviewed By: As stated, or as required by policy or instruction	<u>-5-SUPERVISE-</u> 19. Supervision Plan: Identify specific tasks assigned for supervisory personnel. Monitor - are the controls working? Identify any new hazards, manage emerging changes with time-critical risk management. Review - were risk control measure effective, was mission successful, identify root causes of conditions for failures. Feedback - recommendations for new controls, actionable solutions or alternate actions, save documents for next event/evolution and submit Lessons Learned.
10. Approved By: As stated, or as required by policy or instruction Enter legible signature of approving authority.	20. Remarks: Enter specific comments to further identify additional support for risk mitigation. Identify conditions which may consistently change every day. Make specific comments on assumptions.