

## CAP AVIATION OPERATIONAL RISK MANAGEMENT WORKSHEET



Date: — Mission #: — A/C #: — Pilot Name: \_ Sortie: -Low Risk PTS. MODERATE RISK PTS. HIGH RISK \* PTS. **HAZARD** VALUE HUMAN Experience ≥ 1.000 hours PIC ≥ 250 < 1,000 hours PIC < 250 hours PIC 10 20 / Training ≥ 50 hours mission time ≥ 25 < 50 hours mission time < 25 hours mission time Pilot ≥ 10 hours < 5 hours ≥ 5 < 10 hours 0 10 20 Currency within last 30 days within last 30 days within last 30 days Fair health with Poor health Health / Good health and 0 10 No Go **Crew Rest** proper crew rest adequate crew rest or signs of fatigue MACHINE Maintenance Fully Partially Fully 0 15 No Go Functional Non-Functional Non-Functional **Factors** > 5,000' ≤ 8000' **Performance** ≤ 5,000′ > 8,000' 0 10 20 **Factors** Density Altitude **Density Altitude** Density Altitude A/A & A/G Good comms and/or Some blind spots or faulty Poor comms 0 10 15 Comms high bird available comms and no high bird and no high bird MISSION **Operations** 1 - 2 total 3 - 4 total > 4 total 0 10 20 Tempo mission aircraft mission aircraft mission aircraft Search Simple tasks, Complex tasks, Complex tasks, 0 10 20 no new technology Complexity no new technology new technology ENVIRONMENT Weather Icing: none Icing: none Icing: ≥ light No Go 0 No Go (current & Turbulence: none Turbulence: lite.-mod. 10 Turbulence: severe. 50 O 5 forecast) X-Winds: ≤ 5 kts. X-Winds:  $> 5 \le 10$  kts. X-Winds: > 10 kts. **VFR Flight** ≥1,000 agl < 3,000 agl < 1,000 agl and / or ≥ 3000 agl 25 No Go ceiling/vis And ≥5 sm And / or  $\geq 3 < 5$  sm < 3 sm visibility IFR Flight Below departure airport ≥ 500 agl < 1,000 agl < 500 agl and/or ceiling/vis and/or 25 < 1 sm visibility 50 approach minimums No Go ≥ 1 sm < 3 sm visibility **Terrain** Low, flat Foothills / featureless 15 Mountainous 30 **VFR** 25 **IFR** 75 **Night Ops** Airfield Unfamiliar Familiar 25 ADDITIONAL FACTORS No forced landings or Forced landings and/or **CAPF 5 & 91** 50 simulated engine cuts simulated engine cuts Within alidina Outside gliding Overwater 50 100 distance of land distance of land Extended With immersion suit Without immersion suit No Go Overwater Water temp < 60° F Water temp < 60° F TOTAL CALCULATED RISK ASSESSMENT: OVERALL RISK ASSESSMENT **Initials** Date / Time Low Risk =  $0 - 75^{\dagger}$ Moderate Risk = 76 — 150 <sup>†</sup> Squadron DO / DOS / CC or AOBD 1 High Risk =  $> 151^{\dagger}$ Wing DO / DOS /CC or IC Mission can be rejected by any direct participant at any level

Notes: \* Implement suitable controls for any item in the high range. † Approvals are granted in ascending order of command and only with PIC concurrence. All approvals are optional, based upon local procedures and established Wing policies.