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**Subject:** 4TH REVISED OPERATIONAL RISK MANAGEMENT (ORM) STATUS REPORT IMPLEMENTATION PLAN//**Originator:** CMC WASHINGTON DC SD(UC)**DTG:** 281413Z Sep 11**Precedence:** ROUTINE**DAC:** SIR**To:** CG 1ST MAW DOSS(UC), CG 2ND MAW DSS(UC), CG 3RD MAW DOSS(UC), CG TECOM G3 (UC), CG TECOM SAFETY(UC), CMC WASHINGTON DC AVN(UC), COMMARFORCOM DSS(UC), COMMARFORPAC SAFETY(UC), COMMARFORPAC(UC), MAWTS 1(UC), HMX ONE QUANTICO VA (UC), CG 4TH MAW DOSS(UC), CG 4TH MAW G3(UC)**cc:** CMC WASHINGTON DC SD(UC)

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SUBJ/4TH REVISED OPERATIONAL RISK MANAGEMENT (ORM) STATUS REPORT IMPLEMENTATION PLAN//

REF/A/MSGID:CMC POLICY LTR 1-05/

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REF/C/MSGID:3RD REVISED OPERATIONAL RISK MANAGEMENT STATUS REPORT /DTG 162003Z SEP 10/

REF/D/MSGID:INTERIM CHANGE 5 TO THE NAVAL AVIATION MAINTENANCE PROGRAM/

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GENTEXT/REMARKS/1. THIS MESSAGE UPDATES AND SUPERSEDES REF (C), 3RD REVISED OPERATIONAL RISK MANAGEMENT (ORM) STATUS REPORT IMPLEMENTATION PLAN DTG 162003Z SEP 10.

1.A. SUMMATION OF THE CHANGES REQUIRED BY THIS REVISION FOLLOWS.

1.A.1. SUBMISSION TIMELINE FOR ORM STATUS REPORT INPUTS HAS BEEN CLARIFIED.

1.A.2. COLOR CODE CHANGES. THE EXPLANATION FOR THE USE OF THE COLOR ORANGE HAS BEEN REMOVED.

1.A.3. MAG HEADQUARTERS REPORTING REQUIREMENTS FOR THE 30-DAY AND ANNUAL SAFETY SURVEY HAVE CHANGED.

1.A.4. REQUIREMENT FOR THE NAVAL SAFETY CENTER SURVEY HAS BEEN UPDATED.

1.A.5. USE OF LIGHT GREEN IN CO EXECUTE ORDERS IS CLARIFIED.

1.A.6. CO EXECUTES ORDERS REPORTING INSTRUCTIONS ARE CLARIFIED.

1.A.7. VMR AND H&amp;HS REPORTING REQUIREMENTS ARE CLARIFIED.

1.A.8. MONTHLY SAFETY GRAMS WILL ONLY BE REQUIRED OF MARINE CORPS MODEL MANAGER SQUADRONS.

2. THIS MESSAGE PUBLISHES THE UPDATED REPORTING REQUIREMENTS AND SPECIFIES THE BUSINESS RULES ASSOCIATED WITH EACH ELEMENT. THE REQUIREMENTS REFLECTED IN THE ORM MATRIX REPRESENT THE MINIMUM LEVEL OF COMPLIANCE REQUIRED FOR AN AVIATION UNIT TO OPERATE SAFELY AND EFFECTIVELY. AS SUCH, IT IS EXPECTED THAT EACH REPORTING UNIT SUCCESSFULLY COMPLETE EACH REQUIREMENT WITHIN THE APPROPRIATE TIMEFRAME.

3. REPORTING PROCEDURES. THE REPORTING CHAIN FOR THE ORM STATUS

REPORT IS AS FOLLOWS:

3.A. ALL REPORTING UNITS WILL REPORT MATRIX DATA VIA THE CHAIN OF COMMAND TO THEIR RESPECTIVE MARFORS FOR CONSOLIDATION AND FORWARDING TO CMC(SD). MCI WEST, MCI EAST, MCI PAC, 4TH MAW, MAWTS-1, VMX-22, AND HMX-1 WILL REPORT COMPLETED MATRIX DATA DIRECTLY TO CMC(SD).

3.B. VMR DET BELLE CHASSE AND VMR DET ANDREWS WILL REPORT VIA 4TH MAW.

3.C. UNITS ASSIGNED TO AN ALTERNATE OPERATIONAL CHAIN OF COMMAND, FOR THE PURPOSES OF THE ORM STATUS REPORT, WILL CONTINUE TO REPORT VIA THEIR NORMAL ADMINISTRATIVE CHAIN OF COMMAND.

4. TIMELINE FOR SUBMISSIONS IS AS FOLLOWS:

4.A. MARFORS, MCIS, 4TH MAW, MAWTS-1, VMX-22, AND HMX-1 WILL SUBMIT THEIR COMPLETED ORM MATRIX TO CMC(SD) WITHIN THE FIRST 5 BUSINESS DAYS OF EACH MONTH. FEDERAL HOLIDAYS ARE NOT CONSIDERED BUSINESS DAYS. HOWEVER, OTHER COMMAND AUTHORIZED LIBERTY DAY(S) IN CONJUNCTION WITH FEDERAL HOLIDAYS ARE COUNTED AS BUSINESS DAYS.

4.B. CMC(SD) WILL SUBMIT THE FINAL REPORT TO HQMC AVIATION BY THE 10TH BUSINESS DAY OF EACH MONTH.

5. THE FOLLOWING COLOR CODES SHALL BE APPLIED TO REPORT SUCCESS OR FAILURE TO COMPLETE THE REQUIREMENT:

5.A. GREEN, REQUIREMENT IS CURRENT.

5.B. RED, REQUIREMENT IS NOT CURRENT. ALL RED BLOCKS SHALL INCLUDE A NOTE AT THE BOTTOM OF THE MATRIX WITH AN EXPLANATION AND GET WELL PLAN.

5.C. BLACK, REQUIREMENT IS NOT CURRENT AND WAS RED ON PREVIOUS REPORT (MORE THAN ONE MONTH OUT OF CURRENCY). ALL BLACK BLOCKS SHALL INCLUDE A NOTE AT THE BOTTOM OF THE MATRIX WITH AN EXPLANATION AND GET WELL PLAN.

5.D. LIGHT GREEN SHALL BE USED ONLY FOR SPECIFIC, NON-RECURRING AND RECURRING REQUIREMENTS WITH A NO LATER THAN THRESHOLD. LIGHT GREEN WILL INDICATE SATISFACTION OF THE REQUIREMENT BUT NOT WITHIN THE SPECIFIED TIMELINE. LIGHT GREEN SHALL BE USED FOR REPORTING 30-DAY COMMAND BASELINE SURVEYS AND FOR THE FOLLOWING REQUIREMENTS IN OPERATIONAL FLYING SQUADRONS: REPORTING CO EXECUTE ORDERS, CMC COMMANDERS COURSE, COS FLIGHT TRAINING, AND CO AVIATION COMMANDERS SAFETY COURSE TRAINED.

5.E. YELLOW INDICATES A CAUTIONARY TIMEFRAME FOLLOWING A UNITS APPROVED, SIX MONTH NATOPS EVALUATION EXTENSION DATE BUT IS PRIOR TO THE ACTUAL EVALUATION DATE. YELLOW WILL ALSO BE USED WHEN A CNAF MAINTENANCE INSPECTION HAS NOT BEEN CONDUCTED PRIOR TO THE RECOMMENDED TIMELINE BUT HAS NOT EXCEEDED THE SIX MONTH GRACE PERIOD.

6. SPECIFIC REQUIREMENTS FOR REPORTING ARE AS FOLLOWS:

6.A. CHANGE OF COMMAND(COC). SUBMIT MONTH-YEAR THAT THE CURRENT CO TOOK COMMAND. ALWAYS COLOR-CODED WHITE.

6.B. 30-DAY COMMAND BASELINE SURVEY. SUBMIT MONTH-YEAR OF THE BASELINE SURVEY. REPORT AS GREEN IF COMPLETED PRIOR TO THE END OF THE MONTH FOLLOWING THE COC. REPORT AS RED IF INCOMPLETE AFTER THE LAST

DAY OF THE MONTH FOLLOWING THE COC MONTH (E.G., A UNIT WITH A COC AT ANY TIME DURING JAN THAT DOES NOT COMPLETE A BASELINE SURVEY BY THE END OF FEB WILL BE REPORTED AS RED IN A REPORT SENT FORWARD AT THE END OF FEB). REPORT AS BLACK IF INCOMPLETE AFTER BEING RED ON THE PREVIOUS REPORT AND UNTIL COMPLETE. REPORT AS LIGHT GREEN FOR DURATION OF THE COMMANDERS TOUR IF ACCOMPLISHED BUT COMPLETED AFTER THE LAST DAY OF THE MONTH FOLLOWING THE COC MONTH. REF (B) LISTS THE SURVEYS THAT ONCE COMPLETED, SATISFY THIS REQUIREMENT.

6.B.1. IAW REF (B), MAG HEADQUARTERS SHALL COMPLETE A HIGHER HEADQUARTERS (HHQ) SAFETY SURVEY WITHIN 90 DAYS OF A COC. MAGS WILL REPORT COMPLETION OF AN HHQ SURVEY IN THIS COLUMN USING THE SAME CONVENTION AS THE 30-DAY SURVEYS FOR SQUADRONS. REPORT AS GREEN IF COMPLETED PRIOR TO THE END OF THE THIRD MONTH FOLLOWING THE COC. REPORT AS RED IF INCOMPLETE AFTER THE LAST DAY OF THE THIRD MONTH FOLLOWING THE COC MONTH (E.G., A UNIT WITH A COC AT ANY TIME DURING JANUARY THAT DOES NOT COMPLETE A BASELINE SURVEY BY THE END OF APRIL WILL BE REPORTED AS RED IN A REPORT SENT FORWARD AT THE END OF APRIL). REPORT AS BLACK IF INCOMPLETE AFTER BEING RED ON THE PREVIOUS REPORT AND UNTIL COMPLETE. REPORT AS LIGHT GREEN FOR DURATION OF THE COMMANDERS TOUR IF ACCOMPLISHED BUT COMPLETED AFTER THE LAST DAY OF THE THIRD MONTH FOLLOWING THE COC MONTH.

6.C. ANNUAL SURVEY. SUBMIT MONTH-YEAR OF MOST RECENT SURVEY. GREEN IF COMPLETED WITHIN 12 MONTHS OF THE PREVIOUS 30-DAY OR ANNUAL SURVEY. RED IF INCOMPLETE AFTER THE LAST DAY OF THE 12TH MONTH FOLLOWING THE PREVIOUS SURVEY. BLACK IF INCOMPLETE AFTER BEING RED ON PREVIOUS REPORT AND UNTIL COMPLETE. MAG HEADQUARTERS SHALL REPORT COMPLETION OF AN ANNUAL HHQ SURVEY USING THE SAME TIMELINE.

6.D. HUMAN FACTORS COUNCIL. MONTHLY REQUIREMENT. SUBMIT MONTH-YEAR OF MOST RECENT COUNCIL. GREEN IF COMPLETED IAW REF (B). RED IF INCOMPLETE AT THE END OF THE MONTH OF CURRENT REPORT. BLACK IF INCOMPLETE AFTER BEING RED ON PREVIOUS REPORT AND UNTIL COMPLETE. MAG HEADQUARTERS AND MALS ARE EXCLUDED FROM THIS REQUIREMENT FOR THE PURPOSES OF THE ORM STATUS REPORT. THIS REQUIREMENT IS QUARTERLY FOR 4TH MAW UNITS. 4TH MAW UNITS SHALL REPORT GREEN IF CONDUCTED DURING CURRENT FISCAL QUARTER, RED AT THE END OF THE LAST MONTH OF THE FISCAL QUARTER IF NOT COMPLETED. BLACK IF INCOMPLETE AFTER BEING RED ON PREVIOUS REPORT AND UNTIL COMPLETE.

6.E. STANDARDIZATION BOARD. MONTHLY REQUIREMENT. SUBMIT MONTH-YEAR OF MOST RECENT MEETING. GREEN IF COMPLETED IAW REF (B). RED IF INCOMPLETE AT THE END OF THE MONTH OF THE CURRENT REPORT. BLACK IF INCOMPLETE AFTER BEING RED ON THE PREVIOUS REPORT AND UNTIL COMPLETE. MAG HEADQUARTERS AND MALS ARE EXCLUDED FROM THIS REQUIREMENT FOR THE PURPOSES OF THE ORM STATUS REPORT. THIS REQUIREMENT IS QUARTERLY FOR 4TH MAW UNITS. 4TH MAW UNITS SHALL REPORT GREEN IF CONDUCTED DURING CURRENT FISCAL QUARTER, RED AT THE END OF THE LAST MONTH OF THE FISCAL QUARTER IF NOT COMPLETED. BLACK IF INCOMPLETE AFTER BEING RED ON PREVIOUS REPORT AND UNTIL COMPLETE.

6.F. ENLISTED SAFETY COMMITTEE. MONTHLY REQUIREMENT. SUBMIT MONTH-YEAR OF THE MOST RECENT MEETING. GREEN IF COMPLETED IAW REF (E). RED IF INCOMPLETE AT THE END OF THE MONTH OF THE CURRENT REPORT. BLACK IF INCOMPLETE AFTER BEING RED ON THE PREVIOUS REPORT AND UNTIL COMPLETE. MAG HEADQUARTERS AND MALS ARE EXCLUDED FROM THIS REQUIREMENT FOR THE PURPOSES OF THE ORM STATUS REPORT.

6.G. AVIATION SAFETY COUNCIL. QUARTERLY REQUIREMENT. SUBMIT MONTH-YEAR OF MOST RECENT MEETING. GREEN IF COMPLETED DURING CURRENT FISCAL QUARTER. REPORT RED AT THE END OF THE LAST MONTH OF THE FISCAL QUARTER IF NOT COMPLETED. BLACK IF INCOMPLETE AFTER BEING RED ON THE PREVIOUS REPORT AND UNTIL COMPLETE. MALS IS EXCLUDED FROM THIS REQUIREMENT FOR THE PURPOSES OF THE ORM STATUS REPORT.

6.H. MAINTENANCE INSPECTION. SUBMIT MONTH-YEAR OF MOST RECENT COMMANDER NAVAL AIR FORCES AIRCRAFT MAINTENANCE INSPECTION (CNAF AMI).

6.H.1. ALL AVIATION AND LOGISTICS DEPLOYABLE UNITS CONDUCTING MAINTENANCE IAW CNAFINST 4790 SHALL BE INSPECTED AT A 24-MONTH INTERVAL, NOT TO EXCEED 30 MONTHS. THIS SIX-MONTH GRACE PERIOD BEYOND THE 24-MONTH INSPECTION ANNIVERSARY IS TO ALLOW FOR COORDINATION AND EXECUTION. THIS REQUIREMENT SHALL APPLY TO DEPLOYABLE SQUADRONS, INCLUDING SQUADRONS THAT DEPLOY DETACHMENTS, PERMANENTLY FORWARD DEPLOYED UNITS, AND MALS. THE CNAF AMI ALONE WILL SATISFY THIS REQUIREMENT. THESE UNITS WILL REPORT GREEN IF A CNAF AMI IS COMPLETED WITHIN 24 MONTHS OF THE PREVIOUS CNAF INSPECTION. YELLOW IF INSPECTION IS NOT COMPLETED BY THE LAST DAY OF THE 24TH MONTH FOLLOWING MONTH OF PREVIOUS INSPECTION BUT PRIOR TO THE LAST DAY OF THE SIX-MONTH GRACE PERIOD WHICH WOULD BE THE 30TH MONTH. RED IF NOT COMPLETED BY THE LAST DAY OF THE 30TH MONTH FOLLOWING THE MONTH OF PREVIOUS INSPECTION. BLACK IF RED ON THE PREVIOUS REPORT AND UNTIL COMPLETE. ONCE THE INSPECTION IS COMPLETED THE BLOCK WILL BE REPORTED AS GREEN. A NOTE INDICATING THE SCHEDULED INSPECTION DATE IS REQUIRED FOR ALL YELLOW, RED AND BLACK BLOCKS.

6.H.2. NON-DEPLOYING SQUADRONS/UNITS, SUCH AS AN FRS, HMX, VMR, AND VMX UNITS SHALL RECEIVE AN AMI AT A 30-MONTH INTERVAL NOT TO EXCEED 36 MONTHS. CNAF AMI ALONE WILL SATISFY THIS REQUIREMENT. A SIX-MONTH GRACE PERIOD BEYOND THE 30-MONTH INSPECTION ANNIVERSARY SHALL BE AFFORDED TO ALLOW FOR COORDINATION AND EXECUTION. NON-DEPLOYING SQUADRONS/UNITS WILL REPORT GREEN IF A CNAF AMI IS COMPLETED WITHIN 30 MONTHS OF THE PREVIOUS CNAF INSPECTION. YELLOW IF INSPECTION IS NOT COMPLETED BY THE LAST DAY OF THE 30TH MONTH FOLLOWING MONTH OF PREVIOUS INSPECTION BUT PRIOR TO THE LAST DAY OF THE SIX-MONTH GRACE PERIOD, WHICH WOULD BE THE 36TH MONTH. RED IF NOT COMPLETED BY THE LAST DAY OF THE 36TH MONTH FOLLOWING THE MONTH OF PREVIOUS INSPECTION. BLACK IF RED ON THE PREVIOUS REPORT AND UNTIL COMPLETE. ONCE THE INSPECTION IS COMPLETED THE BLOCK WILL BE REPORTED AS GREEN. A NOTE INDICATING THE SCHEDULED INSPECTION DATE IS REQUIRED FOR ALL YELLOW, RED AND BLACK BLOCKS.

6.I. UNIT NATOPS EVAL. SUBMIT MONTH-YEAR OF MOST RECENT INSPECTION. GREEN IF COMPLETE. RED IF INCOMPLETE AFTER THE LAST DAY OF THE 18TH MONTH FOLLOWING THE MONTH OF THE PREVIOUS INSPECTION. BLACK IF RED ON THE PREVIOUS REPORT AND UNTIL COMPLETE. IF AN EXTENSION IS GRANTED IAW OPNAVINST 3710.7U, INCLUDE THE EXTENSION IN THE NOTES AND REPORT AS YELLOW UNTIL THE END OF THE 24TH MONTH FOLLOWING THE PREVIOUS INSPECTION. MAG HEADQUARTERS AND MALS ARE EXCLUDED FROM THIS REQUIREMENT FOR THE PURPOSES OF THE ORM STATUS REPORT.

6.J. LAST NSC SURVEY. SUBMIT MONTH-YEAR OF MOST RECENT SURVEY. COLOR-CODED WHITE UNTIL FURTHER NOTICE. ALTHOUGH A NAVAL SAFETY CENTER CULTURAL WORKSHOP WILL SATISFY THE REQUIREMENT FOR AN ORGANIZATIONS 30-DAY COMMAND BASELINE SURVEY AND ITS ANNUAL SURVEY, IT WILL NOT SATISFY THIS SPECIFIC NSC SURVEY REQUIREMENT. MAG HEADQUARTERS ARE EXCLUDED FROM THIS REQUIREMENT FOR THE PURPOSES OF THE ORM STATUS REPORT.

6.K. CO EXECUTE ORDERS. SUBMIT MONTH-YEAR THAT THE CURRENT CO ARRIVED AT THE GAINING WING, OR GAINING SQUADRON IF THERE IS NO COGNIZANT WING. IF CURRENT CO DEPARTED PREVIOUS UNIT VIA TEMINS ORDERS TO BEGIN TRAINING REQUIRED BY MARADMIN 270-05 PRIOR TO JOINING THE ABOVE DESCRIBED ORGANIZATION, SUBMIT MONTH-YEAR CO BEGAN TEMINS TRAINING. GREEN IF THE DATE ENTERED IS SIX MONTHS OR MORE BEFORE THE DATE OF CHANGE OF COMMAND, INCLUSIVE OF THE GAINING MONTH AND THE MONTH IN WHICH THE CHANGE OF COMMAND OCCURRED, OR IF A FORMAL INDIVIDUAL WAIVER TO MARADMIN 270-05S SIX-MONTH REQUIREMENT IS GRANTED. ACTIVE COMPONENT (AC) WAIVERS WILL BE GRANTED BY HQMC M&RA (MMOA). SINCE SELECTED MARINE CORPS RESERVE (SMCR) COMMANDERS DO NOT RECEIVE ORDERS, SMCR COMMANDERS WILL BE JOINED TO 4TH MAW OR GAINING SQUADRON SIX MONTHS OR MORE BEFORE THE DATE OF THE CHANGE OF COMMAND. WAIVERS FOR RESERVE COMPONENT (RC) COMMANDERS (SMCR OR AR) WILL BE GRANTED BY HQMC AVN (ASM). BOTH ACTIVE AND RESERVE COMPONENT COMMANDERS WILL BE REPORTED LIGHT GREEN IF LESS THAN SIX MONTHS, WITH NO FORMAL WAIVER, BEFORE THE COC AND FOR THE REMAINDER OF THE COS TOUR. UNIT COMMANDERS WITH WAIVERS SHALL ANNOTATE THIS FACT IN THE NOTES SECTION. MAG HEADQUARTERS, MALS, VMU SQUADRONS, VMR-1, H&HS COMMANDERS, VMR DET BELLE CHASSE, VMR DET ANDREWS, AND RESERVE DET COMMANDERS (HMLA-773 DET A, HMLA-773 DET B) ARE NOT SUBJECT TO MARADMIN 270-05 AND ARE EXCLUDED FROM THIS REQUIREMENT FOR THE PURPOSES OF THE ORM MATRIX. THE ABOVE COMMANDS WILL BE GRAY FOR THE PURPOSES OF THE ORM MATRIX. HOWEVER, THE MONTH-YEAR THE CO OR OIC REPORTS TO THE GAINING WING, MCI OR SQUADRON WILL BE REPORTED IN THE BLOCK FOR INFORMATION PURPOSES ONLY.

6.L. CMC COMMANDERS COURSE. SUBMIT MONTH-YEAR CURRENT CO ATTENDED THE CMC COMMANDERS COURSE. CMC COMMANDERS COURSE DATES PRIOR TO 2005 SHALL NOT SATISFY THIS REQUIREMENT. GREEN IF COMPLETED PRIOR TO THE COC. RED IF INCOMPLETE. BLACK IF INCOMPLETE AFTER BEING RED ON THE PREVIOUS REPORT AND UNTIL COMPLETE. LIGHT GREEN IF COMPLETED AFTER THE COC AND FOR THE REMAINDER OF COS TOUR. MAG HEADQUARTERS, MALS,

VMU SQUADRONS, AND RESERVE DET COMMANDERS (HMLA-773 DET A, HMLA-773 DET B) ARE NOT SUBJECT TO MARADMIN 270-05 AND ARE EXCLUDED FROM THIS REQUIREMENT FOR THE PURPOSES OF THE ORM MATRIX. VMR AND H&HS COMMANDERS WILL REPORT GREEN UPON COMPLETION OF REQUIREMENT, RED IF INCOMPLETE BEFORE THE COC AND BLACK IF INCOMPLETE AFTER BEING RED ON THE PREVIOUS REPORT AND UNTIL COMPLETE. LIGHT GREEN WILL NOT BE USED FOR VMR AND H&HS COMMANDERS.

6.M. COS FLIGHT TRAINING. SUBMIT MONTH-YEAR THE CURRENT CO COMPLETED MOST RECENT PREREQUISITE FLIGHT TRAINING, REFRESHER, OR CONVERSION TRAINING FOR AIRCRAFT TO BE FLOWN DURING COMMAND. GREEN IF COMPLETED PRIOR TO COC. RED IF INCOMPLETE. BLACK IF INCOMPLETE AFTER BEING RED ON THE PREVIOUS REPORT AND UNTIL COMPLETE. LIGHT GREEN IF COMPLETED AFTER COC AND FOR THE REMAINDER OF COS TOUR. MAG HEADQUARTERS, MALS, VMU SQUADRONS, AND RESERVE DET COMMANDERS (HMLA-773 DET A, HMLA-773 DET B) ARE NOT SUBJECT TO MARADMIN 270-05 AND ARE EXCLUDED FROM THIS REQUIREMENT FOR THE PURPOSES OF THE ORM MATRIX. VMR AND H&HS COMMANDERS WILL REPORT GREEN UPON COMPLETION OF THIS REQUIREMENT OR TBA IN GREEN UNTIL COMPLETE. A NOTE WITH A PROSPECTIVE COMPLETION DATE IS REQUIRED FOR ALL BLOCKS LABELED TBA. LIGHT GREEN WILL NOT BE USED FOR VMR AND H&HS COMMANDERS.

6.N. CO AVIATION COMMANDERS SAFETY COURSE (ASC) TRAINED. SUBMIT MONTH-YEAR CO COMPLETED ASC TRAINING. THIS DATE MUST NOT BE GREATER THAN TWO YEARS BEFORE THE COC DATE. GREEN IF COMPLETED PRIOR TO COC. RED IF ASC INCOMPLETE. BLACK IF INCOMPLETE AFTER BEING RED ON PREVIOUS REPORT AND UNTIL COMPLETE. LIGHT GREEN IF COMPLETED AFTER COC AND FOR THE REMAINDER OF COS TOUR. MAG HEADQUARTERS, MALS, VMU SQUADRONS, AND RESERVE DET COMMANDERS (HMLA-773 DET A, HMLA-773 DET B) ARE NOT SUBJECT TO MARADMIN 270-05 AND ARE EXCLUDED FROM THIS REQUIREMENT FOR THE PURPOSES OF THE ORM MATRIX. VMR AND H&HS COMMANDERS WILL REPORT GREEN UPON COMPLETION OF REQUIREMENT, RED IF INCOMPLETE PRIOR TO THE COC AND BLACK IF INCOMPLETE AFTER BEING RED ON THE PREVIOUS REPORT AND UNTIL COMPLETE. LIGHT GREEN WILL NOT BE USED FOR VMR AND H&HS COMMANDERS.

6.O. AIRCRAFT MAINTENANCE OFFICER (AMO) SCHOOL TRAINED. SUBMIT MONTH-YEAR AMO COMPLETED TRAINING. BOTH AIRCRAFT MAINTENANCE OFFICER SHORT COURSE AND FASOTRAGRU MAINTENANCE OFFICER DETACHMENT OFFICER FAMILIARIZATION COURSES SATISFY THIS REQUIREMENT. IF THE NEW AMO HAS NOT ATTENDED AMO SCHOOL, INSERT "SCHED" INTO THE BLOCK AND PROVIDE THE INTENDED DATE OF AMO TRAINING IN THE NOTES SECTION. "SCHED" MAY REMAIN GREEN FOR ONE REPORT FOLLOWING THE MONTH THE NEW AMO ASSUMES THIS BILLET. GREEN IF COMPLETED BEFORE THE END OF THE SECOND MONTH FOLLOWING THE MONTH THE NEW AMO ASSUMED HIS DUTIES. RED IF INCOMPLETE AT THE END OF THE SECOND MONTH FOLLOWING THE MONTH THE AMO ASSUMED THE BILLET. BLACK IF INCOMPLETE AFTER BEING RED ON THE PREVIOUS REPORT AND UNTIL COMPLETE. MAG HEADQUARTERS, VMFT-401, VMR DET NEW RIVER, VMR DET BEAUFORT, VMR DET FUTENMA, VMR DET IWAKUNI, VMR DET KANEOHE, VMR DET MIRAMAR, VMR DET BELLE CHASSE, AND VMR DET ANDREWS

ARE EXCLUDED FROM THIS REQUIREMENT.

6.P. AVIATION SAFETY OFFICER (ASO) SCHOOL TRAINED. GREEN IF ASO IS SCHOOL TRAINED, SUBMIT MONTH-YEAR ASO COMPLETED TRAINING. RED IF A TRAINED ASO IS NOT CURRENTLY IN THE ASO BILLET, EVEN IF "SCHED" IS USED. BLACK IF INCOMPLETE AFTER BEING RED ON THE PREVIOUS REPORT AND UNTIL COMPLETE. PLACE "SCHED" IN THE BLOCK IF ASO HAS NOT BEEN TO ASO SCHOOL AND PROVIDE SCHEDULED DATE OF ATTENDANCE IN THE NOTES SECTION. MALS IS EXCLUDED FROM THIS REQUIREMENT.

6.Q. WEAPONS TACTICS INSTRUCTOR (WTI) SCHOOL TRAINED. SUBMIT MONTH-YEAR WTI COMPLETED TRAINING. GREEN IF THE SQUADRON HAS AT LEAST ONE WTI EXCLUDING THE CO AND/OR XO. RED IF NOT IN COMPLIANCE, EVEN IF "SCHED" IS USED. BLACK IF NOT IN COMPLIANCE AFTER BEING RED ON THE PREVIOUS REPORT AND UNTIL COMPLETE. MAG HEADQUARTERS, ANY FRS, MALS, VMR-1, VMR DETS, VMFT-401, HMX-1, MAWTS-1, AND VMX-22 ARE EXCLUDED FROM THIS REQUIREMENT.

6.R. MONTHLY SAFETYGRAM MESSAGE DTG. SUBMIT DTG OF SAFETYGRAM MESSAGE. GREEN IF RELEASED IN ACCORDANCE WITH REF (A). RED IF NOT RELEASED IN CURRENT MONTH. BLACK IF INCOMPLETE AFTER BEING RED ON THE PREVIOUS REPORT AND UNTIL SAFETYGRAM IS RELEASED. THIS REQUIREMENT ONLY APPLIES TO MARINE CORPS MODEL MANAGER SQUADRONS.

6.S. MARFORS, MCIS, AND 4TH MAW WILL PROVIDE CMC(SD) WITH A COMPLETE LISTING OF THE STATUS OF ALL CURRENT FY CLASS A FLIGHT MISHAP ENDORSEMENTS, AS WELL AS CLASS A MISHAP ENDORSEMENTS YET TO BE CLOSED OUT FROM THE PREVIOUS YEAR. MARFORS WILL ADDITIONALLY SUBMIT THE STATUS OF ALL CLASS B SIR ENDORSEMENTS THAT ARE OVERDUE IAW REF E.

7. GENERIC IMPLEMENTATION INSTRUCTIONS.

7.A. UNITS SHALL REPORT TBA (TO BE ACCOMPLISHED) IN BLOCKS IN WHICH THE REQUIRED PERIODICITY HAS NOT ELAPSED. FOR EXAMPLE, NEWLY ESTABLISHED UNITS WHICH HAVE NOT CONDUCTED THEIR UNIT NATOPS OR OTHER INSPECTIONS WILL REPORT TBA UNTIL THE FIRST INSPECTION INITIATES THE CYCLE FOR THE NEXT REQUIRED INSPECTION. TBA BLOCKS SHALL BE COLORED GREEN.

7.B. THESE UPDATED BUSINESS RULES WILL BE IMPLEMENTED AND UNITS WILL COMPLY WITH UPDATED REPORTING INSTRUCTIONS ON THE NOVEMBER 2011 ORM STATUS REPORT, REPORTING OCTOBER 2011 DATA.

7.C. BUSINESS RULES FORMALIZED BY THIS IMPLEMENTATION PLAN WILL BE UPDATED VIA HQMC MESSAGE TRAFFIC BIANNUALLY OR AS NEEDED.

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