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Subject: 2ND REVISED OPERATIONAL RISK MANAGEMENT (ORM) STATUS REPORT IMPLEMENTATION PLAN**Originator:** CMC WASHINGTON DC SD(UC)**DTG:** 171720Z Mar 09**Precedence:** ROUTINE**DAC:** General**To:** CG 1ST MAW(UC), CG 2ND MAW(UC), CG 3RD MAW(UC), CG 4TH MAW G3(UC), CG MCI WEST (UC), CG MCIEAST(UC), COMMARCORBASESJAPAN CP BUTLER JP(UC), VMX 22(UC), HMX ONE QUANTICO VA(UC), MAWTS 1(UC), CMC WASHINGTON DC SD(UC), CMC WASHINGTON DC AVN ASM(UC), CG TECOM QUANTICO VA(UC), CMC WASHINGTON DC MRA(UC)**Cc:** CMC WASHINGTON DC AVN(UC), CG I MEF(UC), CG II MEF(UC), CG III MEF(UC), COMMARFORCOM(UC), COMMARFORPAC(UC), COMMARFORRES(UC), CMC WASHINGTON DC (UC)

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MSGID/GENADMIN/CMC WASHINGTON SD//DC AVN//SUB/ 2ND REVISED OPERATIONAL RISK MANAGEMENT (ORM) STATUS REPORT IMPLEMENTATION PLAN//REF A/ CMC POLICY LETTER 1-05/ REF B/MCO 5100.29A/REF C/ REVISED OPERATIONAL RISK MANAGEMENT STATUS REPORT 121403Z JAN 09//POC/ WARD, G. L./LTCOL/CMC SD/-/TEL:(703) 614-2147/TEL:DSN 224-2147 /EMAIL:GAINES.WARD@USMC. MIL// GENTEXT/REMARKS/

1. THIS MESSAGE UPDATES AND SUPERSEDES REF (C), REVISED OPERATIONAL RISK MANAGEMENT STATUS REPORT 121403Z JAN 09. THE CHANGES ARE SUMMARIZED IN THIS PARAGRAPH AND HAVE BEEN INCORPORATED INTO THE REST OF THE MESSAGE BELOW.

1.A. VMR-1 IS EXCLUDED FROM THE WTI REQUIREMENT. (PARA 6.Q.)

1.B. MAWTS-1 IS EXCLUDED FROM THE WTI REQUIREMENT. (PARA 6.Q.)

1.C. MAWTS-1 IS EXCLUDED FROM THE MAINTENANCE INSPECTION REQUIREMENT.

1.D. MAINTENANCE INSPECTION. ANNUAL REQUIREMENT/BIENNIAL REQUIREMENT. SUBMIT MONTH-YEAR OF MOST RECENT COMMANDER NAVAL AIR FORCES' AIRCRAFT MAINTENANCE INSPECTION (CNAF AMI). FLEET REPLACEMENT SQUADRONS MAY USE CNAF AMI OR COGNIZANT WING ALD MAINTENANCE PROGRAM ASSIST (MPA) INSPECTION. (PARA 6.H.)

1.D.1 ALL AVIATION AND LOGISTICS UNITS CONDUCTING MAINTENANCE IAW CNAFINST 4790, EXCEPT FOR THE FLEET REPLACEMENT SQUADRONS (FRS), SHALL BE INSPECTED EVERY 24 MONTHS. 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. RED IF NOT COMPLETED BY THE LAST DAY OF THE 24TH MONTH FOLLOWING MONTH OF PREVIOUS INSPECTION. BLACK IF RED ON THE PREVIOUS REPORT AND UNTIL COMPLETE. FRS UNITS SHALL BE INSPECTED ANNUALLY. EITHER CNAF AMI OR THE UNIT'S COGNIZANT WING MPA WILL SATISFY THIS REQUIREMENT. A 90 DAY GRACE PERIOD BEYOND THE 12 MONTH INSPECTION ANNIVERSARY SHALL BE AFFORDED TO ALLOW FOR COORDINATION AND EXECUTION. FRS UNITS WILL REPORT GREEN IF EITHER A CNAF AMI OR WING MPA IS COMPLETED WITHIN 15 MONTHS OF THE PREVIOUS CNAF OR WING INSPECTION. RED IF NOT COMPLETED BY THE LAST DAY OF THE 15TH MONTH FOLLOWING MONTH OF PREVIOUS INSPECTION. BLACK IF RED ON THE PREVIOUS REPORT AND UNTIL COMPLETE. (PARA 6.H.1)

1.D.2 MAG HEADQUARTERS, VMR DET NEW RIVER, VMR DET BEAUFORT, VMR DET FUTENMA, VMR DET IWAKUNI, VMR DET KANEOHE, VMR DET MIRAMAR, VMR DET BELLE CHASSE, VMR DET ANDREWS, AND MAWTS-1 ARE EXCLUDED FROM REPORTING THE MAINTENANCE INSPECTION REQUIREMENT FOR THE PURPOSES OF THE ORM MATRIX. (REF C PARA 6.H.3, CURRENT PARA 6.H.2)

1.D.3 REF C PARA 6.H.2 HAS BEEN DELETED.

1.E. REFERENCE (A) REQUIRED HQMC SD AND DC(A) TO DEVELOP A MONTHLY ORM STATUS REPORT WHICH SPANNED ACTIVE AND RESERVE COMPONENT SQUADRONS AND REFLECTED COMPLIANCE WITH ALL APPLICABLE CMC, MCO AND OPNAVINST DIRECTIVES AND POLICY. SINCE THEN, THE MONTHLY ORM STATUS REPORT HAS PROVEN A VALUABLE TOOL FOR OPERATIONAL UNITS TO TRACK COMPLETION OF THESE REQUIREMENTS. THE CONTINUED USE OF THIS MATRIX IS DIRECTED. (REF C PARA 1.)

2. THIS MESSAGE PUBLISHES THE NEW REPORTING REQUIREMENTS AND SPECIFIES THE BUSINESS RULES ASSOCIATED WITH EACH ELEMENT AS VALIDATED AT THE OCT 2008 MARINE AIR BOARD. 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 HQMC (SD). 4TH MAW, MAWTS-1, VMX-22, AND HMX-1 WILL REPORT COMPLETED MATRIX DATA DIRECTLY TO HQMC (SD).

3.B. VMR DET BELLE CHASSE, VMR DET ANDREWS SHALL REPORT VIA 4TH MAW.

3.C. UNITS ASSIGNED TO AN ALTERNATE OPERATIONAL CHAIN OF COMMAND, SUCH AS SQUADRONS PARTICIPATING IN THE UNIT DEPLOYMENT PROGRAM (UDP), SQUADRONS TEMPORARILY ASSIGNED TO A WING IN SUPPORT OF COMBAT OPERATIONS, OR AN ACTIVATED RESERVED UNIT ATTACHED TO A GAINING WING, FOR THE PURPOSES OF THE ORM STATUS REPORT SHALL, CONTINUE TO REPORT VIA THEIR NORMAL ADMINISTRATIVE CHAIN OF COMMAND.

4. TIMELINE FOR SUBMISSIONS IS AS FOLLOWS:

4.A. MARFORS, 4TH MAW, MAWTS-1, VMX-22, AND HMX-1 SHALL SUBMIT THEIR COMPLETED ORM MATRIX TO HQMC(SD) WITHIN THE FIRST 5 BUSINESS DAYS OF EACH MONTH.

4.B. HQMC(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. YELLOW TO BE USED ONLY FOR SPECIFIC, NON-RECURRING REQUIREMENTS WITH A NO LATER THAN THRESHOLD. YELLOW WILL INDICATE SATISFACTION OF THE REQUIREMENT BUT NOT WITHIN THE SPECIFIED TIMELINE. YELLOW SHALL BE USED FOR REPORTING 30 DAY COMMAND BASELINE SURVEYS, AND, FOR OPERATIONAL FLYING SQUADRONS, FOR REPORTING CO EXECUTE ORDERS, CMC COMMANDER'S COURSE, CO'S FLIGHT TRAINING, AND CO AVIATION COMMANDER'S SAFETY COURSE TRAINED.

5.E. ORANGE ADMINISTRATIVE USE TO INDICATE A CHANGE FROM THE PREVIOUS MONTH'S INFORMATION WHEN COMPILING A REPORT FOR THE NEXT LEVEL HQ. THIS COLOR SHOULD BE USED FOR ITEMS THAT HAVE CHANGED FROM THE PREVIOUS MONTH'S SUBMISSION.

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 WHICH 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 YELLOW FOR DURATION OF THE COMMANDER'S TOUR IF ACCOMPLISHED, BUT COMPLETED AFTER GOING RED. MAG HEADQUARTERS ARE EXCLUDED FROM THIS REQUIREMENT FOR THE PURPOSES OF THE ORM STATUS REPORT.

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 ARE EXCLUDED FROM THIS REQUIREMENT FOR THE PURPOSES OF THE ORM STATUS REPORT.

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. FOURTH 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. FOURTH 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 OPNAVINST 3750.6. RED IF INCOMPLETE AT 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 ARE EXCLUDED FROM THIS REQUIREMENT FOR THE PURPOSES OF THE ORM STATUS REPORT.

6.H. MAINTENANCE INSPECTION. ANNUAL REQUIREMENT/BIENNIAL REQUIREMENT. SUBMIT MONTH-YEAR OF MOST RECENT COMMANDER NAVAL AIR FORCES' AIRCRAFT MAINTENANCE INSPECTION (CNAF AMI). FLEET REPLACEMENT SQUADRONS MAY USE CNAF AMI OR COGNIZANT WING ALD MAINTENANCE PROGRAM ASSIST (MPA) INSPECTION.

6.H.1 ALL AVIATION AND LOGISTICS UNITS CONDUCTING MAINTENANCE IAW CNAFINST 4790, EXCEPT FOR THE FLEET REPLACEMENT SQUADRONS (FRS), SHALL BE INSPECTED EVERY 24 MONTHS. 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. RED IF NOT COMPLETED BY THE LAST DAY OF THE 24TH MONTH FOLLOWING MONTH OF PREVIOUS INSPECTION. BLACK IF RED ON THE PREVIOUS REPORT AND UNTIL COMPLETE. FRS UNITS SHALL BE INSPECTED ANNUALLY. EITHER CNAF AMI OR THE UNIT'S COGNIZANT WING MPA WILL SATISFY THIS REQUIREMENT. A 90 DAY GRACE PERIOD BEYOND THE 12 MONTH INSPECTION ANNIVERSARY SHALL BE AFFORDED TO ALLOW FOR COORDINATION AND EXECUTION. FRS UNITS WILL REPORT GREEN IF EITHER A CNAF AMI OR WING MPA IS COMPLETED WITHIN 15 MONTHS OF THE PREVIOUS CNAF OR WING INSPECTION. RED IF NOT COMPLETED BY THE LAST DAY OF THE 15TH MONTH FOLLOWING MONTH OF PREVIOUS INSPECTION. BLACK IF RED ON THE PREVIOUS REPORT AND UNTIL COMPLETE.

6.H.2 MAG HEADQUARTERS, VMR DET NEW RIVER, VMR DET BEAUFORT, VMR DET FUTENMA, VMR DET IWAKUNI, VMR DET KANEOHE, VMR DET MIRAMAR, VMR DET BELLE CHASSE, VMR DET ANDREWS, AND MAWTS-1 ARE EXCLUDED FROM REPORTING THE MAINTENANCE INSPECTION REQUIREMENT FOR THE PURPOSES OF THE ORM MATRIX.

6.I. NATOPS INSPECTION. SUBMIT MONTH-YEAR OF MOST RECENT INSPECTION. GREEN IF COMPLETED OR EXTENDED PER OPNAVINST 3710.7T. RED IF INCOMPLETE AFTER THE LAST DAY OF THE 18TH MONTH FOLLOWING THE MONTH OF THE PREVIOUS INSPECTION. IF A SIX MONTH EXTENSION IS GRANTED BY A NATOPS EVALUATOR, INCLUDE THE EXTENSION IN NOTES AND MAY REMAIN GREEN UNTIL THE END OF THE 24TH MONTH FOLLOWING THE PREVIOUS INSPECTION. 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.J. LAST NSC SURVEY. SUBMIT MONTH-YEAR OF MOST RECENT SURVEY. COLOR-CODED WHITE UNTIL FURTHER NOTICE. 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. 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 WAIVER TO MARADMIN 270-05'S SIX MONTH REQUIREMENT IS GRANTED BY HQMC M&RA. YELLOW IF LESS THAN 6 MONTHS BEFORE THE COC. UNIT COMMANDERS WITH WAIVERS SHALL ANNOTATE THIS FACT IN THE NOTES SECTION. MAG

HEADQUARTERS, MALS, VMU SQUADRONS, VMR-1, H&HS COMMANDERS, MARFORRES SITE COMMANDERS, VMR DET BELLE CHASSE, AND 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 GREY FOR THE PURPOSES OF THE ORM MATRIX, HOWEVER THE MONTH-YEAR THE CO OR OIC REPORTS TO THE GAINING WING OR MCI WILL BE REPORTED IN THE BLOCK FOR INFORMATION PURPOSES ONLY.

6.L. CMC COMMANDER'S COURSE. SUBMIT MONTH-YEAR CURRENT CO ATTENDED THE CMC COMMANDER'S COURSE. CMC COMMANDER'S COURSE DATES PRIOR TO 2005 SHALL NOT SATISFY THIS REQUIREMENT AS THE AVIATION SPECIFIC TRAINING REQUIRED BY CMC POLICY LETTER 1-05 HAD NOT BEEN INCORPORATED PRIOR TO THIS TIME. GREEN IF COMPLETED PRIOR TO THE COC. YELLOW IF COMPLETED AFTER THE COC. RED IF INCOMPLETE. BLACK IF INCOMPLETE AFTER BEING RED ON THE PREVIOUS REPORT AND UNTIL COMPLETE. MAG HEADQUARTERS, MALS, VMU SQUADRONS, MARFORRES SITE 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. VMR-1 AND H&HS COMMANDERS WILL REPORT GREEN UPON COMPLETION OF THIS REQUIREMENT, RED IF INCOMPLETE AND BLACK IF INCOMPLETE AFTER BEING RED ON THE PREVIOUS REPORT AND UNTIL COMPLETE. YELLOW WILL NOT BE USED FOR VMR-1 AND H&HS COMMANDERS.

6.M. CO'S 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. YELLOW IF COMPLETED AFTER COC. RED IF INCOMPLETE. BLACK IF INCOMPLETE AFTER BEING RED ON THE PREVIOUS REPORT AND UNTIL COMPLETE. MAG HEADQUARTERS, MALS, VMU SQUADRONS, MARFORRES SITE 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. VMR-1 AND H&HS COMMANDERS WILL REPORT GREEN UPON COMPLETION OF REQUIREMENT, RED IF INCOMPLETE AND BLACK IF INCOMPLETE AFTER BEING RED ON THE PREVIOUS REPORT AND UNTIL COMPLETE. YELLOW WILL NOT BE USED FOR VMR-1 AND H&HS COMMANDERS.

6.N. CO AVIATION COMMANDER'S SAFETY COURSE (ASC) TRAINED. SUBMIT MONTH-YEAR CO COMPLETED ASC TRAINING. GREEN IF COMPLETED PRIOR TO COC. THIS DATE MUST NOT BE GREATER THAN TWO YEARS BEFORE THE COC DATE BEGINNING WITH COMMANDERS SLATED ON FY10 COMMAND SCREEN AND SLATE. YELLOW IF COMPLETED AFTER COC OR GREATER THAN TWO YEARS PRIOR TO CHANGE OF COMMAND DATE IF FY10 SLATE OR LATER. RED IF ASC INCOMPLETE. BLACK IF INCOMPLETE AFTER BEING RED ON PREVIOUS REPORT AND UNTIL COMPLETE. MAG HEADQUARTERS, MALS, VMU SQUADRONS, MARFORRES SITE 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. VMR-1 AND H&HS COMMANDERS WILL REPORT GREEN UPON COMPLETION OF REQUIREMENT, RED IF INCOMPLETE AND BLACK IF INCOMPLETE AFTER BEING RED ON THE PREVIOUS REPORT AND UNTIL COMPLETE. YELLOW WILL NOT BE USED FOR VMR-1 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 COURSE ARE ACCEPTABLE TO SATISFY THIS REQUIREMENT. IF THE NEW AMO HAS NOT ATTENDED AMO SCHOOL, INSERT "SKED" INTO THE BLOCK AND PROVIDE THE INTENDED DATE OF AMO TRAINING IN THE NOTES SECTION. "SKED" 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. SUBMIT MONTH-YEAR ASO COMPLETED TRAINING. PLACE "SKED" IN BLOCK IF ASO HAS NOT BEEN TO ASO SCHOOL AND PROVIDE SCHEDULED DATE OF ATTENDANCE IN THE NOTES SECTION. GREEN IF ASO SCHOOL TRAINED. RED IF A TRAINED ASO IS NOT CURRENTLY IN THE ASO BILLET, EVEN IF "SKED" IS USED. BLACK IF INCOMPLETE

AFTER BEING RED ON THE PREVIOUS REPORT AND UNTIL COMPLETE. MALS ARE 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. BLACK IF NOT IN COMPLIANCE AFTER BEING RED ON THE PREVIOUS REPORT AND UNTIL COMPLETE. MAG HEADQUARTERS, 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 MODEL MANAGER SQUADRONS AS WELL AS VMFAT-101, WHICH WILL COORDINATE SAFETYGRAMS FOR ALL USMC F/A-18 SQUADRONS.

7. GENERIC IMPLEMENTATION INSTRUCTIONS.

7.1. UNITS SHALL REPORT TBA (TO BE ACCOMPLISHED) IN BLOCKS IN WHICH THE REQUIRED PERIODICITY HAS NOT ELAPSED. FOR EXAMPLE, A UNIT WHICH HAS JUST CONDUCTED ITS BASELINE SURVEY FOLLOWING A CHANGE OF COMMAND WILL REPORT TBA IN THE ANNUAL BLOCK UNTIL THE NEXT ANNUAL SURVEY IS REQUIRED. ALSO, NEWLY ESTABLISHED UNITS WHICH HAVE NOT CONDUCTED THEIR UNIT NATOPS OR OTHER INSPECTIONS MAY REPORT TBA UNTIL THE FIRST INSPECTION INITIATES THE CYCLE FOR THE NEXT REQUIRED INSPECTION. TBA BLOCKS SHALL BE COLORED GREEN.

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