

DCMA-AO ALTERNATE ARFF/HANGAR FIRE PROTECTION APPROVAL

SECTION I

TO BE COMPLETED BY REQUESTING ORGANIZATION

<input type="text"/>		<input type="text"/>	
FROM (OFFICE SYMBOL)	TO		
<input type="text"/>	<input type="text"/>		
CONTRACTOR AND LOCATION		LAST AOI DATE	AOI RISK RATING FOR SAFETY
<input type="text"/>		<input type="text"/>	<input type="text"/>
ACTION OFFICER/PHONE	PHONE	EMAIL	
<input type="text"/>	<input type="text"/>	<input type="text"/>	

NARRATIVE (What is requested - continue on next page if required).

NAME / RANK OF CMO COMMANDER (or GFR for ARFF Administrative Controls)	Signature	DATE
<input type="text"/>	<input type="text"/>	<input type="text"/>

SECTION II

TO BE COMPLETED BY DCMA-AO FOR ALTERNATE HANGAR FIRE PROTECTION APPROVAL

APPROVAL # <input type="text"/>	REVIEW DATE <input type="text"/>	APPROVAL AUTHORITY <input type="text"/>			
AO STAFFING	<input type="checkbox"/> SAFETY	<input type="checkbox"/> POLICY	<input type="checkbox"/> TRAINING	<input type="checkbox"/> OPERATIONS	<input type="checkbox"/> DIRECTORATE

COMMENTS / RESTRICTIONS

NAME / RANK / TITLE	Signature	DATE
<input type="text"/>	<input type="text"/>	<input type="text"/>

SECTION III

TO BE COMPLETED BY DCMA-AO EXECUTIVE DIRECTOR

DCMA-AO ACTION	<input type="checkbox"/> CONCUR	<input type="checkbox"/> NO- CONCUR	FORWARDED TO <input type="text"/>
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COMMENTS / RESTRICTIONS

NAME / RANK / TITLE	Signature	DATE
<input type="text"/>	<input type="text"/>	<input type="text"/>

ALTERNATE ARFF/HANGAR FIRE PROTECTION (CONTINUED)

NARRATIVE (continued)

NOTE 1: This form shall be used where a contractor desires to meet an ARFF or hangar requirement via an alternate or equivalent means provided the level of protection prescribed in the requirement is not lowered. Use this form to obtain acknowledgement from the Waiver Authority that the requested method, though different from that prescribed in the contractual requirement, is acceptable.

NOTE 2: This form is NOT to be used in lieu of a waiver request. The GFR (with input from the APT) shall determine if the request would fall under the scope of a "waiver" (used to request relief from a requirement) or under the scope of an "alternate/equivalent" means (meeting the requirement, just in a different way). Once determined, the request shall be submitted via the appropriate method.

NOTE 3: The contractor shall include in the narrative the original requirement (including the specific references/standards/regulations) and the details of the alternate/equivalent method (to include appropriate references/standards/regulations). The contractor is responsible to prove the equivalency (equal or greater level of protection) of the requested method. This proof shall be via documentation from a competent person (e.g., a registered fire engineer for a hangar issue or an ARFF fire chief for an ARFF issue).

NOTE 4: The contractor is responsible to provide all the necessary details and supporting information/data. Missing, incomplete, misleading information/data will most likely result in non-acceptance of the request.

DCMA-AO RISK MANAGEMENT WORKSHEET

1. FROM <input style="width: 95%; height: 20px;" type="text"/>		2. MISSION / TASK <input style="width: 95%; height: 20px;" type="text"/>		3. DATE BEGIN <input style="width: 95%; height: 20px;" type="text"/>	4. TIME <input style="width: 95%; height: 20px;" type="text"/>	3. DATE PREPARED <input style="width: 95%; height: 20px;" type="text"/>
6. ACTION OFFICER / PHONE <input style="width: 95%; height: 20px;" type="text"/>		7. RISK DECISION AUTHORITY <input style="width: 95%; height: 20px;" type="text"/>		8. OVERALL RISK BEFORE CONTROLS IMPLEMENTED <input style="width: 95%; height: 20px;" type="text"/>		
9. HAZARDS <input style="width: 95%; height: 60px;" type="text"/>	10. RISK LEVEL <input style="width: 95%; height: 20px;" type="text"/>	11. CONTROLS <input style="width: 95%; height: 60px;" type="text"/>	12. HOW TO IMPLEMENT <input style="width: 95%; height: 60px;" type="text"/>	13. HOW TO SUPERVISE <input style="width: 95%; height: 60px;" type="text"/>		14. RESIDUAL RISK LEVEL <input style="width: 95%; height: 20px;" type="text"/>
<input style="width: 95%; height: 60px;" type="text"/>	<input style="width: 95%; height: 20px;" type="text"/>	<input style="width: 95%; height: 60px;" type="text"/>	<input style="width: 95%; height: 60px;" type="text"/>	<input style="width: 95%; height: 60px;" type="text"/>		<input style="width: 95%; height: 20px;" type="text"/>
<input style="width: 95%; height: 60px;" type="text"/>	<input style="width: 95%; height: 20px;" type="text"/>	<input style="width: 95%; height: 60px;" type="text"/>	<input style="width: 95%; height: 60px;" type="text"/>	<input style="width: 95%; height: 60px;" type="text"/>		<input style="width: 95%; height: 20px;" type="text"/>
<input style="width: 95%; height: 60px;" type="text"/>	<input style="width: 95%; height: 20px;" type="text"/>	<input style="width: 95%; height: 60px;" type="text"/>	<input style="width: 95%; height: 60px;" type="text"/>	<input style="width: 95%; height: 60px;" type="text"/>		<input style="width: 95%; height: 20px;" type="text"/>
<input style="width: 95%; height: 60px;" type="text"/>	<input style="width: 95%; height: 20px;" type="text"/>	<input style="width: 95%; height: 60px;" type="text"/>	<input style="width: 95%; height: 60px;" type="text"/>	<input style="width: 95%; height: 60px;" type="text"/>		<input style="width: 95%; height: 20px;" type="text"/>
15. OVERALL RISK AFTER CONTROLS IMPLEMENTED <input style="width: 95%; height: 20px;" type="text"/>		NAME / RANK / TITLE <input style="width: 95%; height: 20px;" type="text"/>		SIGNATURE <input style="width: 95%; height: 20px;" type="text"/>		DATE <input style="width: 95%; height: 20px;" type="text"/>

SECTION II TO BE COMPLETED BY DCMA-AO (ADDITIONAL HAZARDS)

HAZARDS <input style="width: 95%; height: 60px;" type="text"/>	RISK LEVEL <input style="width: 95%; height: 20px;" type="text"/>	CONTROL(S) <input style="width: 95%; height: 60px;" type="text"/>	HOW TO IMPLEMENT <input style="width: 95%; height: 60px;" type="text"/>	HOW TO SUPERVISE <input style="width: 95%; height: 60px;" type="text"/>		RESIDUAL RISK LEVEL <input style="width: 95%; height: 20px;" type="text"/>
<input style="width: 95%; height: 60px;" type="text"/>	<input style="width: 95%; height: 20px;" type="text"/>	<input style="width: 95%; height: 60px;" type="text"/>	<input style="width: 95%; height: 60px;" type="text"/>	<input style="width: 95%; height: 60px;" type="text"/>		<input style="width: 95%; height: 20px;" type="text"/>

DCMA-AO RISK MANAGEMENT INSTRUCTIONS

BLOCK:

- 1-6. Self Explanatory
7. Make Risk Decision: Decide to accept or not accept the residual risk for this mission/task. Unit commander will determine authority and level for risk acceptance. Decisions for high and extremely high risk levels should be elevated up the chain of command.
8. Determine Mission/Task Risk: Identify hazard with highest risk. This is the overall risk for the mission/task without any risk mitigation
9. Identify Hazard: Objective is to ID those things most likely to have a negative impact on the mission/task.
10. Assess Risk: Determine risk of each hazard using the Risk Assessment Matrix. In Block 10, enter the risk level associated with each hazard that exists prior to the application of the proposed risk control(s), e.e., L=Low, M=Moderate, H=High, EH=Extremely High.
11. Develop Controls: Develop one or more controls for each hazard to reduce its risk. As needed, specify who, what, where, when, and how for each control.
12. Implement Controls: Decide how each control will be put into effect/communicated to the personnel who will make it happen (written instructions, operating instructions, checklists, dry-runs).
13. Supervise: Show how each control will be monitored to ensure proper implementation (i.e., continuous supervision, spot checks, etc.).
14. Residual Risk Level: Hazard risk level after controls are implemented.
15. Overall Residual Risk Level: Identify hazard with highest residual risk. This is the overall risk for the mission/task.