

DEPARTMENT OF THE NAVY

CHIEF OF NAVAL AIR TRAINING 250 LEXINGTON BLVD SUITE 102 CORPUS CHRISTI TX 78419-5041

> CNATRAINST 3710.14J N3 12 Mar 14

CNATRA INSTRUCTION 3710.14J

Subj: SCHEDULING AND REPORTING PROCEDURES FOR TRAINING DETACHMENTS

Encl: (1) Risk Assessment Matrix

- (2) Operational Risk Management (ORM) Review Guidelines
- (3) Weekly Detachment Report Example
- (4) Post Detachment Report Format
- 1. <u>Purpose</u>. To provide information and procedures for scheduling and reporting training detachment operations.
- 2. Cancellation. CNATRAINST 3710.14H.
- 3. <u>Definition</u>. Training detachments are operations of two or more aircraft operating on any airfield that is not home field.
- 4. <u>Background</u>. Chief of Naval Air Training (CNATRA) units use training detachments to good weather sites, to enhance student flow; normally to compensate for periods of poor weather at home bases. The availability of training sites typically depends on the relative priority granted to CNATRA units, as well as the lead time provided for scheduling.
- 5. Action. To ensure the best possible availability of detachment sites for CNATRA use, scheduling of training detachments will be coordinated through the CNATRA Detachment (DET) Coordinator (N33) based on inputs from individual Training Air Wings (TRAWINGs). Scheduling shall be conducted in the following sequence:
- a. TRAWINGs will request detachments via email to CNATRA (N33) no later than 1 July. Requesters shall be familiar with governing site instructions to preclude unworkable requests.
- b. Once inputs are received, CNATRA (N33) will promulgate a Naval Detachment Message delineating specific detachments requested for the following year. Requesting TRAWINGs are then cleared to commence planning and coordination with requested detachment sites.

- c. TRAWINGs coordinate with requested sites in the name of CNATRA, not in individual TRAWING or Training Squadron (TRARON) name. If more than one TRAWING is included in the DET, the senior TRAWING Commander is responsible for all coordination.
- d. Info CNATRA (N33) on all messages or other correspondence related to requests for transportation, billeting, airspace, targets and specific support requirements.
- e. To obtain approval to execute the detachment, provide CNATRA (N33) with a Needs Statement outlining the need for the detachment by describing production requirements that cannot be completed at home station and justifying the added expense of operating a detachment. (Note: CNATRA approval is required for all detachments except for Carrier Qualification (CQ) DETs). Provide the statement 45-60 days prior to the requested detachment start date.
- (1) Include the duration of detachment and expected number of Xs per day.
- (2) Estimate number of students, instructors, and maintenance personnel on the detachment.
- (3) Provide travel, lodging, vehicle, per diem and other anticipated costs; to include number and cost estimates of rental cars.
- (4) The number of X's currently behind; and the number of X's anticipated to be completed on detachment.
- (5) Justification as to why a detached location will increase production above home field capabilities.
- (6) Include with the Needs Statement, a completed Risk Assessment from an Operational Risk Management (ORM) Process using either (Enclosures 1 or 2) or a similar locally produced format.
- f. A written DET Letter of Instruction (LOI) must be completed and approved by the TRAWING Commander prior to the detachment commencing; however, CNATRA (N33) does not need a copy of the LOI as part of the detachment request.

- g. Modifications, substitutions, or cancellations will be pre-coordinated with CNATRA (N33) prior to execution.
- 6. <u>Unanticipated Detachments</u>. Short-notice detachments which occur due to unexpected weather developments or unanticipated student flow demands may be coordinated by contacting the CNATRA Detachment Coordinator (N33) at DSN 861-2352. These detachment requests that develop beyond the annual detachment message must be vetted via the same procedures outlined in paragraph 5 subparagraph e.
- 7. Reporting. Units conducting detachment operations shall include CNATRA as an information addressee on all pertinent message traffic and CNATRA shall be provided a "Copy to" on appropriate letters and notices.
- a. TRAWINGs shall ensure that airspace utilization reports are submitted to cognizant authorities as required.
- b. TRAWINGs on detachment shall provide CNATRA (N33/N35) a Weekly Detachment Report (Enclosure 3).
- c. A copy of the Post Detachment Report (Enclosure 4), shall be provided to CNATRA (N33) within 10 days of returning from detachment.

S. D. JONES Chief of Staff

Distribution: CNATRA Sharepoint

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RISK ASSESSMENT MATRIX

| Hazards | Contributing Factors | Probability of Mishap | Severity of Mishap | RAC | Control Implemented / Operational Excellence Principles | Residual Probability | Residual Severity | Residual RAC |
|---|---|-----------------------|--------------------|-----|---|----------------------|-------------------|--------------|
| FLIGHT DECK MISHAP - Cat/AG maintenance malfunction or procedural error - Crunch - Injury or Death - Ordnance Mishap - Pro Arc Mishap - Person run over | FATIGUE - Super Bowl (0200 1 st day) - Length of operations = Book-ended by vertreps - Biorhythm - no pre-surge rest - Supervisors no rest (i.e., Air Boss, Mini) Why factor (less motivation) Thinking of home Asymmetric air plan | В | ı | 1 | - Procedural Compliance - Move RAS from 6 th to 5 th - V1 16 on / 8 off - V2 12 on / 12 off - V4 12 on / 12 off - Puma flying vertrep - ATO missions only day prior - 0/0 cycles - Symmetric air plan - Forceful Back-up - 3 Cats / 2 Wires | С | ı | 2 |
| | - V1/V2 Proficiency - V2 Maintainers now operators - V1 Night crew in full scale operations | В | II | 2 | - Supervision - Past experience - Level of Knowledge - Procedural Compliance - Forceful Back-up | С | 11 | 3 |
| PORT CAT WALK - Personal injury or death | Normal night entry via port cat walk Smoking sponson | С | ı | 2 | - 1MC / 5MC Announcements - Advertising | D | ı | 3 |

OPERATIONAL RISK MANAGEMENT (ORM) REVIEW GUIDELINES

ORM

Primary Hazards/Control Measures/Risk:

A. Hazard: Aircraft Ground/Flight incursion due to non-tower controlled field. RAC 1

Control: ROO/UHF/VHF capable on station for all flight operations. Aircraft VHF operations. Residual

RAC: RAC 3

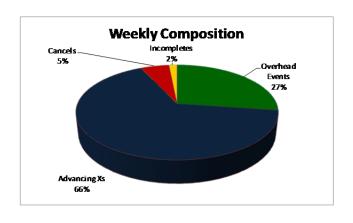
B. Hazard: Unfamiliar Op Area (higher altitude airfield, new course rules) RAC 2

Control: Train/Educate. IP/IP FAM flights. Residual

RAC: RAC 4

Weekly Detachment Report Example¹

| Totals for January 4 th -9 th | | | | | |
|---|-------|--|--|--|--|
| Average Percent Aircraft RFT | 88% | | | | |
| Total Hours | Total | | | | |
| Completed | 419.6 | | | | |
| Scheduled Events | Total | | | | |
| Scheduled Events | 255 | | | | |
| Scheduled Advancing Xs | 185 | | | | |
| Completed Events | 239 | | | | |
| Advancing Xs | 169 | | | | |
| Warmups | 46 | | | | |
| Chase | 1 | | | | |
| Recheck/ET | 2 | | | | |
| IP Upgrade | - | | | | |
| Area Fams: | 21 | | | | |
| Logistics | - | | | | |
| FCFs | - | | | | |
| IPCs | - | | | | |
| UnSat | 1 | | | | |
| Cancelled Flights | Total | | | | |
| Total Cancelled Flights | 14 | | | | |
| wx | 3 | | | | |
| Maint | 2 | | | | |
| ACNA | - | | | | |
| Scheds | - | | | | |
| Crew Rest | - | | | | |
| IP Med | 2 | | | | |
| SMA Med | 2 | | | | |
| IP N/A | 2 | | | | |
| SMA N/A | - | | | | |
| SMA RRU | 1 | | | | |
| ORM | - | | | | |
| Daylight | 1 | | | | |
| Other | 1 | | | | |
| Incompletes | Total | | | | |
| Total Incompletes | 4 | | | | |
| wx | - | | | | |
| Maintenance | 3 | | | | |
| Crew Rest | - | | | | |
| IP Med | - | | | | |
| SMA Med | - | | | | |
| ORM | - | | | | |
| Daylight | - | | | | |
| Other | 1 | | | | |



 $^{^{\}rm 1}$ Contact CNATRA N33 for Excel program to generate these reports if needed.

POST DETACHMENT REPORT FORMAT, RCS CNATRA 3710-2

From: Commander, Training Air Wing _____ To: CNATRA DET Coordinator (N33)

DATE DET

(1) LOCATION # A/C # MIL (2) # CONT FLT HRS X'S COMPLETED

- NOTES: (1) DET type (Weapons, ACM, Guns, Form)
 - (2) IP/Student/IUT/Admin Officers/Enlisted