|  |  |  |
| --- | --- | --- |
| 07-09-20090 R4 RSC | ORGANIZATIONAL RISK MANAGEMENT **Organizational and Operational Risk Assessment Worksheet** | **Modified**  **215\_A** |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 1. Forest or Unit: Fishlake National Forest | | | | | Location: Richfield, Utah | | | | Prepared by (Name/Duty [position): Shane Bowling (Fuels Tech) Reviewed by Russ Ivie | | | | | | | | 2. Page \_\_\_\_1\_\_\_\_\_\_\_\_of\_\_\_\_\_1\_\_\_\_\_\_\_\_\_ | | |
| 3. Operation / Task: Flail Cutter | | | | | | | | 4. Initial Assessment Date:  2/11/2010 | | | 5. Date of this assessment update:  01/26/2023 | | | | | | 6. Version 1 of 1 | | |
| 7. Worksheet Instructions:   * For each hazard identified in box 8, the local district/unit is to complete boxes 12 and 13 with specific implementation controls and personnel assigned unique to the activity and location. * Additional hazards unique to the location or unit may need to be documented in box 8 by the local district/unit. | | | | | | | | | | | | | | | | | | | |
| 8. Identified Hazards | 9. Assess the Hazards: Initial Risk rating from risk matrix | | | | | 10. Initial Proposed Control Measures Developed for Identified Hazard/Risks: | | | | | | 11. Assess the Hazard’s Residual Risk | | | | 12. How to Implement the Controls | | | 13. Assigned to: |
| **(Be Specific)** | **L** | **M** | **H** | **E** | | **(Be Specific)** | | | | | | **L** | **M** | **H** | **E** | **(Be Specific)** | | | **(Be Specific)** |
| Moving parts |  | **x** |  |  | | Before operating the machine, check the perimeter for hazards, such as people and equipment. Do not operate brush hog when hazards are closer than 100 feet. | | | | | | **x** |  |  |  | **Training, Tailgate Safety Briefing** | | | **Operator** |
| **Equipment Failure** |  | **x** |  |  | | **Visual inspection for cracks, loose bolt/nuts, hoses, etc. Repair, correct or report as necessary** | | | | | | **x** |  |  |  | **“** | | | **Operator** |
| **Thrown objects** |  | **x** |  |  | | **Clear cutting area of debris. Never operate mulcher in vicinity of other people. Keep in mind objects may be thrown more than 50ft. Keep all shields installed.** | | | | | | **X** |  |  |  | **“** | | | **Operator** |
| **Rotating Drum, lodged debris** |  | **x** |  |  | | **Keep hands, feet, and objects away from rotating drum when engine is running. Keep bystanders away. Stop engine before leaving loader or servicing; Do not give rides. When the head is engaged, stay back at least 100 feet.** | | | | | | **x** |  |  |  | **“** | | | **Operator** |
|  |  |  |  |  | |  | | | | | |  |  |  |  |  | | |  |
| 14. Remaining Risk Level After Control Measures Are Implemented: (CIRCLE **HIGHEST** REMAINING RISK LEVEL)  SO=Staff Officer; DR = District Ranger | | | | | | | **LOW**  **(Supervisor)** | | | **MEDIUM**  **(SO/District Ranger)** | | **HIGH**  **(SO/District Ranger)** | | | | | | **EXTREMELY HIGH**  **(Forest Supervisor)** | |
| 15. RISK DECISION AUTHORITY: (Approval/Authority Signature Block) (If Initial Risk Level is Medium, High or Extremely High, Brief Risk Decision Authority at that level on Controls and Control Measures used to reduce risks. NOTE: if the person preparing the form signs this block, the signature indicates only that the appropriate risk decision authority was notified of the initial risk level, control measures taken and appropriate resources requested; and that the risk was accepted by the decision authority.)  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  (Signature) | | | | | | | | | | | | | | | | | | | |