

COMPOSTIE RISK MANAGEMENT WORKSHEET

For use of this form, see FM 5-19, the proponent agency is TRADOC

1. MSN/TASK PALMETTO TRANSITION II PHASE II	2a. DTG BEGIN 20070701	2b. DTG END 20090901	3. DATE PREPARED (YYYYMMDD) 20070717
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4. PREPARED BY			
a. LAST NAME JESKE	b. RANK MSG	c. POSITION STATE SAFETY SPECIALIST	

5. SUBTASK	6. HAZARDS	7. INITIAL RISK LEVEL	8. CONTROLS	9. RESIDUAL RISK LEVEL	10. HOW TO IMPLEMENT	11. HOW TO SUPERVISE (WHO)	12. WAS CONTROL EFFECTIVE?
Moving Equipment / Supplies	Improper handling of equipment	H CII	Conduct safety briefings prior to beginning operations. Train Soldiers prior to starting tasks. Wear proper PPE when required.	M CIII	Unit Policies	All Leaders	
	Improper handling of Hazardous Material	H CII	Use of HAZMAT certified Soldiers. HAZCOM training. Proper use of PPE.	M CIII	State Policies	All Leaders	
	Operating MHE / Fork Lifts improperly	M DII	Train / retrain operators. Provide refresher training	L DIII	Licensing Policies	Check training records All Leaders	
	PPE not provided PPE not used	H CII	Obtain and provide proper PPE. Ensure proper training. Safety briefing.	M CIII	Training Unit Policies / SOPs	Spot Checks All Leaders	
	Improper lifting techniques	H CII	Provide training.	M CIII	Training	Spot Checks All Leaders	
	Slips, Trips, and Falls	M BIII	Ensure proper housekeeping. Provide good lighting. Removal or identify trip hazards or uneven terrain.	L CIV	Inspection of work area	Spot Checks All Leaders	

Additional space for entries in Items 5 through is provided on Page 2.

13. OVERALL RISK LEVEL AFTER CONTROLS ARE IMPLEMENTED (Check one)
LOW MODERATE HIGH EXTREMELY HIGH

14. RISK DECISION AUTHORITY			
a. LAST NAME SCOGGINS	b. RANK COL	c. DUTY POSITION DEPUTY COS FOR SAFETY and AVIATION	d. SIGNATURE