

COMPOSITE RISK MANAGEMENT WORKSHEET

(CDTCMD Reg 385-10; proponent agency is Cadet Command Safety)

1. Organization and Unit Location: MICHIGAN TECHNOLOGICAL UNIVERSITY ARMY ROTC, HOUGHTON, MI		2. Page 1	Of 1				
3. Mission/Task: Spring Field Training Exercise		4. Begin Date: 17APRIL2009	5. End Date: 19APRIL2009				
6. Date Prepared: 20FEB2009							
7. Operational Phase in which the Mission/Task will be conducted: Spring Field Training Exercise for MTU Army ROTC Department in the Baraga Plains Area/Spring 09							
8. Tasks	9. Identify Hazards	10. Initial Risk Level	11. Develop Controls	12. Residual Risk Level	13. Implement Controls ("How To")	14. Who/How Supervised	15. Was Control Effective?
Conduct Spring FTX	Cold Weather Injuries	M	Minimal exposure, proper use of cold weather gear, use of warming tent and warming vans on site. Hot soup and coffee in the field Ground guide use enforced by cadre and senior cadets	L	Ensure use of buddy system. Ensure cadets are drinking water throughout the exercise	Cadre ensure Proper wear of all cold weather gear	
	Injuries from vehicle accidents	M	Government vehicles driven by cadre, Tech vans driven by and TC'ed by certified cadets or cadre. Convoy safety brief issued prior to movement	L	AR 190-5 IAW Cadre's Policy	Cadre and Senior Cadets ensure safe operation	
	Injuries from blank ammunition and Pyrotechnics	M	Ensure blank adapters are un used and minimum safe firing distance established. Pyrotechnics will be used only by Cadre. Combat lifesaver and bag will be in the AO. MEDEVAC vehicle will be on standby. Ammo checks will be done to ensure live and blank is not mixed. Be prepared to fight small fires from pyro. Cadre on site as observe control Trainers 100% of the time.	L	Conduct safety brief as outlined in OPORD Inspect AMMO before distributing Ignite pyro. In safe location. Buddy system in effect	Monitored and controlled by Cadre MSG Perez (CLS) qualified. Cadre ONLY carries and uses pyro. Cadre and Senior Cadets leadership present	
	Ankle and other bodily injuries do to uneven terrain	M	Limited movement during hours of limited visibility. Trained proper IMT's prior to FTX.	L	OPORDER		
	Eye Injuries	M	Enforce use of proper safety equipment. Cadet and Cadre will walk lanes prior to execution and brief hazards of lanes to all cades prior to execution.	L	Build time into plan to allow slower movement	Cadre and Cadet	
16. Determine Overall Mission/Task Risk Level After Countermeasures Are Implemented: (Circle Highest Remaining Risk Level)				LOW (L) MODERATE (M) HIGH (H) EXTREMELY HIGH (E)			
17. Medical Support: Advanced Trauma Life Support (ATLS) is required within 1 hour. On-site Medical Support provided (Circle one):				Medic Doctor/Nurse Combat Lifesaver None			
18. Prepared by: (Rank, Last Name, Duty Position)		19. Reviewed by Action Officer/Commander: (Rank, Last Name, Duty Position and Signature):					
MAJ, Sullivan APMS; MSG, Perez SMI; CDT, Starkey AS-3		LTC, Eubanks, PMS					
20. Risk Decision Authority (Signature Block and Signature):				Extremely High Risk: Not Applicable for Cadet Command High Risk: CG or DCG Moderate Risk: Brigade Cdr (0-6). At LDAC, LTC/ JCLC - Region Cdr or CofS Low Risk: Battalion Cdr. At LDAC, LTC/ Commandant - Committee Chief or Regimental Cdr/TAC Officer			