

UNITED STATES  
DEPARTMENT OF THE INTERIOR  
BUREAU OF LAND MANAGEMENT  
**RISK MANAGEMENT WORKSHEET**

1. Organization and Location			2. Page <u>  1  </u> of <u>  10  </u>		
3. Operation / Task <b>Serious Accident Investigation</b>	4. Beginning Date:	5. Ending Date:	6. Date Prepared		

7. Prepared by (Name / Duty Position)

8. Identified Hazards	9. Assess the Hazards: Initial Risk				10. Control Measures Developed for Identified Hazards: (Specific measures taken to reduce the probability of a hazard)	11. Assess the Hazard's Residual Risk:				12. How to Implement the Controls: (Include SOP's, references, etc.)	13. Supervisors and Evaluation by: (Continuous Leader Checks, Buddy System, etc.)
(Be Specific)	L	M	H	E	(Be Specific)	L	M	H	E	(Be Specific)	(Be Specific)
<b>MOTOR VEHICLE OPERATIONS</b>  Driver physical limitations.			X		Team Leader will ascertain whether driver is capable of operating a vehicle safely. If there is doubt, a medical exam should be conducted.	X				The Team Leader or safety advisor will ensure that team member have completed DDC and are properly licensed to operate a vehicle for official business – this includes agency ID Cards for anyone operating a vehicle for official business.  Refer to BLM Manual H1112-1, Ch. 14, BLM H1112-2, Topic 4.	This will be included in initial team briefings by either the team leader or the team safety advisor.

14. Remaining Risk Level After Control Measures Are Implemented: (CIRCLE HIGHEST REMAINING RISK LEVEL)	<b>LOW</b> (Line Supervisor)	<b>MEDIUM</b> (Branch Chief)	<b>HIGH</b> (District Manager)	<b>EXTREMELY HIGH</b> (Must be State Director/Associate)
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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)