

Risk Management Worksheet (for deliberate and daily risk management)

FLW Form 661 (APR 2001)

A. Mission or Task M16A2 GROUP/ZERO/QUALIFICATION		B. Date/Time Group Begin: 180730OCT2005 End: 181500OCT2005		C. Date Prepared 29 SEPTEMBER 2005	
D. Prepared By: (Rank, Name) CPT RONALD BLEVINS					
E. Task	F. Hazards	G. Initial Risk	H. Control Measures	I. Residual Risk	J. How to Implement Controls
Operate in extreme or severe weather	Hot weather injuries	Moderate (M)	Prior heat injuries identified with red tape on LBE. Cadre will brief students on signs and symptoms of heat injuries and enforce hydration. Cadre and student leadership will monitor students for signs of heat injuries and wet bulb readings. Cadre will dictate changes to uniform and training.	Low (L)	Safety briefing Cadre and student leadership oversight Provide water and ice
	Rain, tornado, lightning, etc.	Moderate (M)	Student leadership will designate and brief locations to go during severe weather. Low areas during tornados and electrical storms. Student leadership will monitor range control net for severe weather warnings and make changes to training based on weather advisories.	Low (L)	Safety briefing Cadre and student leadership oversight
	Catastrophic weapons malfunction resulting in death or injury	Moderate (M)	Line safeties are briefed on their duties in responsibilities. Thorough PMI to familiarize all personnel with the range and proper range operations. Safeties visually inspect and rod all weapons before and after firing. Safeties actively monitor firers during firing. All range personnel will wear helmets. Weapons stoppages requiring more than simple immediate action will be cleared under supervision of RSO	Low (L)	Safety briefing Cadre and student leadership oversight Inspections PMI
	Accidental discharge	Moderate (M)	4-point safety check on all weapons Weapons rodded on/off range to ensure they are clear	Low (L)	Lane safety oversight
Conduct grouping, zeroing and qualification with the M16A2	Hearing damage	Moderate (M)	All range personnel will wear earplugs.	Low (L)	Safety briefing Cadre and student leadership oversight
K. Overall risk level after controls are implemented (circle one):			L. Approval: _____		
Low Battalion or Company Commander Approves Moderate Brigade Commander Approves High Installation Commander Approves Extremely High TRADOC Commander Approves					
M. Daily review of risk management worksheets conducted by: _____			O. Approval (only if review is higher level of risk than original risk): _____		
N. Overall risk level after daily review (circle one):					
Low Battalion or Company Commander Approves Moderate Brigade Commander Approves High Installation Commander Approves Extremely High TRADOC Commander Approves					