

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

Prineville - BLM

1. Organization and Location Prineville BLM										2. Page <u>1</u> of <u>4</u>						
3. Operation / Task Prescribed Fire					4. Beginning Date: 01/01/2025			5. Ending Date: On going		6. Date Prepared 01/01/2025						
7. Prepared by (Name / Duty Position) Guy Chamness - Fire Management Specialist																
8. Identified Hazards:		9. Assess the Hazards Initial			10. Control Measures Developed for Identified Hazards: (Specific measures taken to reduce the probability of a hazard.)			11. Assess the Hazard's Residual's Risk		12. How to Implement the Controls: (Include SOP's, references, etc.)		13. Supervision and Evaluation Method: (Continuous Leader Checks, Buddy System, etc.)				
(Be Specific)		L	M	H	E	(Be Specific)			L	M	H	E	(Be Specific)		(Be Specific)	
1. Driving to work site Public traffic, unsecured loads, fatigue, poor road condition			X			Defensive driving techniques, check loads use appropriate containers for hauling slash fuel or gas proper license (CDL), use seat belts. Drive proper speed for road conditions Use spotters, maintain communications and alert other drivers in the area, use lights, close windows, post signs and or use road block if needed, scout area.			X				Defensive driving courses Training, manual direction Defensive driving, SOP's		Only licensed drivers Only licensed drivers	
			X						X							
14. Remaining Risk Level After Control Measures Are Implemented: (CIRCLE HIGHEST REMAINING RISK LEVEL)						LOW (Line Supervisor)		MEDIUM (Branch Chief)		HIGH (District Manager)		EXTREMELY HIGH (Must be State Director/Associate)				

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)

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(Be Specific)	L	M	H	E	(Be Specific)	L	M	H	E	(Be Specific)	(Be Specific)
3. ATV's Rolling, loads changing the balance, loading and unloading			X		Operated by trained and licensed drivers only, lights on, PPE including helmet use, communications, do not overload, do not exceed the limits of the machine or your self. Follow district policy		X			BLM Manual, District policy, Red book (NFES 2724), briefing	Only licensed operators, recertification every 3 years.
4. Flammable material Exposure to sparks, eye or skin contamination, slippery surface from spilled fuel, improper mix		X			Use proper containers, move away from hot areas, no smoking, PPE, proper label, Avoid spills, label containers, mix 3 parts diesel to one part gas	X				BLM Manual, Red book (NFES 2724), experience	On site supervision
5. Firing (hand ignition) Operations			X		10&18, LACES, Communication with supervisor, lookouts, and other lighters, Use PPE, Avoid prolonged exposure to smoke,		X			S-234, OJT, Experience Red book (NFES 2724)	On site supervision
6. Ignition Devices (drip torch, Fire quick grenades. Fire quick launcher)			X		Limit access to trained personnel or those being trained, post lookouts, communication, limit exposure to smoke, properly stored, un maintained devices,		X			S-234, SOP, OJT, Experience, safety briefing	On site supervision
7. Holding Operations			X		Receive briefing, 10&18, LACES, Rotate holders out of the smoke, PPE, notify if getting spots, communication with supervisor		X			OJT, Experience Red book (NFES 2724), safety briefing	On site supervision
8. Heat stress			X		First aid training, Stay hydrated, manage fatigue, frequent breaks,		X			First aid training so people can recognize the signs of heat related illnesses, safety briefing	Monitor each other

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(Be Specific)	L	M	H	E	(Be Specific)	L	M	H	E	(Be Specific)	(Be Specific)
9. General Hazards Rattlesnakes, uneven and steep terrain, smoke inhalation, bee stings, getting lost. 10. Cold Related Hazards- Frostbite, Hyperthermia.		X	X		General Hazards will be addressed at the morning briefing. Rotate personnel out of the smoke. Take your time when hiking in the steep terrain. Carry Bee Sting kits and make known who the first responders are at the briefing. Carry radio and stay in site of another person and use the buddy system. First aid training, Stay hydrated, manage fatigue, frequent breaks in warm vehicle if getting cold.	X	X			First Aid Training, Experience, safety briefing First aid training so people can recognize the signs of cold related illnesses, safety briefing	On site supervision and Buddy System. Monitor each other

Risk Assessment Acknowledgement:

We the undersigned supervisor(s) and employees, acknowledge having thoroughly discussed and understand the provisions of each of these documents:

SIGNATURE DATE

(Supervisor/Work Leader)

SIGNATURE DATE

SIGNATURE DATE