

DELIBERATE RISK ASSESSMENT WORKSHEET

1. MISSION/TASK DESCRIPTION	2. DATE (DD/MM/YYYY)
Paintball at Belton Lake Outdoor Recreation Area (BLORA)	01/01/19-12/31/19

3. PREPARED BY

a. Name (Last, First Middle Initial)	b. Rank/Grade	c. Duty Title/Position
Rosenberry, Thad M	NF-03	Recreation Specialist

d. Unit	e. Work Email	f. Telephone (DSN/Commercial (Include Area Code))
MWR/ODR	thad.m.rosenberry.naf@mail.mil	254-287-1593

g. UIC/CIN (as required)	h. Training Support/Lesson Plan or OPORD (as required)	i. Signature of Preparer
		ROSENBERRY.THAD. MICHAEL.1394590688 <small>Digitally signed by ROSENBERRY.THAD.MICHAEL.1394590688 Date: 2019.02.04 08:38:02 -06'00'</small>

Five steps of Risk Management: (1) Identify the hazards (2) Assess the hazards (3) Develop controls & make decisions
 (4) Implement controls (5) Supervise and evaluate (*Step numbers not equal to numbered items on form*)

	4. SUBTASK/SUBSTEP OF MISSION/TASK	5. HAZARD	6. INITIAL RISK LEVEL	7. CONTROL	8. HOW TO IMPLEMENT/ WHO WILL IMPLEMENT	9. RESIDUAL RISK LEVEL
<div>+ -</div>	Paintball Operations	Injury due to lack of familiarity with paintball operations	M	Basic weapon safety standards will be enforced at all times. Operational instructions will be conducted prior to execution of event. All personnel associated with event will attend safety briefing.	How: Soldier Monitoring Safety Briefing Who: Outdoor Rec Personnel	L
	Paintball Operations	Injury to personnel due to paintball engagement	M	Full face/head protection will be utilized by all personnel in event to include any safeties and observers. Personnel without proper PPE will be removed from event. Engagements will not be conducted closer than 12 feet toward any person.	How: Soldier Monitoring Safety Briefing PPE Who: Outdoor Rec Personnel	L
<div>+ -</div>	Paintball Operations	Improper Weapons Handling	M	Fire weapons only in designated areas. Weapon barrel covers will be in place at all times when not in game play.	How: Safety Briefing Who: Outdoor Rec Personnel	L

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<div>+</div> <div>-</div> <div>+</div> <div>-</div> <div>+</div> <div>-</div> <div>+</div> <div>-</div>	Paintball Operations	Failure to identify and mark obstacles	M	Survey area of operations Brief hazards and obstacles	<div>How: Safety Briefing Site Survey</div> <div>Who: Outdoor Rec Personnel</div>	L
	Weather	Heat Related Injuries	M	Multiple water coolers will be provided at main staging area.	<div>How: Staff will brief the participants on importance of hydration.</div> <div>Who: Outdoor Rec Personnel</div>	L
	Weather	Sun Related Injuries	M	Have covered areas for participants between games and provide sun screen.	<div>How: Safety Brief</div> <div>Who: Outdoor Rec Personnel</div>	L
	Weather	Severe Weather	M	Review weather forecast prior to program date.	<div>How: Staff will brief participants on procedures to follow in case of severe weather.</div> <div>Who: Outdoor Rec Personnel</div>	L
	Physical Health	Allergies (reactions to animals, insects and plants)	M	Medical questionnaire included on the liability release form. Will ask if any allergies and to list them.	<div>How: Staff will not administer any medications to participants. Basic first aid will be on site.</div> <div>Who: Outdoor Rec Personnel</div>	L

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<div>+</div> <div>-</div> <div>+</div> <div>-</div> <div>+</div> <div>-</div>	Physical Health	First Aid (sprains, strains, cuts, bruises and broken bones)	M	All staff will be First Aid & CPR certified.	<div>How:</div> Staff will brief participants on physical safety during event.	L
					<div>Who:</div> Outdoor Rec Personnel	
	Environment	Uneven Terrain	M	Proper safety equipment will be supplied and worn by all participants.	<div>How:</div> Safety Brief	L
				<div>Who:</div> Outdoor Rec Personnel		
Customers	Getting Lost or Separated	M	Let participants know the key terrain features and how to locate the main staging area.	<div>How:</div> Brief all participants on procedure if lost or separated.	L	
				<div>Who:</div> Outdoor Rec Personnel		
10. OVERALL RESIDUAL RISK LEVEL <i>(All controls implemented):</i>						
<input type="checkbox"/> EXTREMELY HIGH <input type="checkbox"/> HIGH <input type="checkbox"/> MEDIUM <input checked="" type="checkbox"/> LOW						
11. OVERALL SUPERVISION PLAN AND RECOMMENDED COURSE OF ACTION Outdoor Rec Personnel will perform safety brief prior to program. All participants will receive instructions and procedures prior to execution. Liability waivers attached with pertinent medical history will be completed and signed by all participants. If anyone under the age of 18 years old, an adult must be present to sign for them. This is an ongoing program and will have multiple dates throughout the course of the year.						
12. APPROVAL OR DISAPPROVAL OF MISSION OR TASK <input type="checkbox"/> Approve <input type="checkbox"/> Disapprove						
a. Name (Last, First, Middle Initial)		b. Rank/Grade	c. Duty Title/Position	d. Signature of Approval Authority		
Johnsen, Nicholas R.		NF-05	Director, DFMWR			
e. Additional Guidance:						

Risk Assessment Matrix		Probability (expected frequency)				
		Frequent: Continuous, regular, or inevitable occurrences	Likely: Several or numerous occurrences	Occasional: Sporadic or intermittent occurrences	Seldom: Infrequent occurrences	Unlikely: Possible occurrences but improbable
Severity (expected consequence)		A	B	C	D	E
Catastrophic: Mission failure, unit readiness eliminated; death, unacceptable loss or damage	I	EH	EH	H	H	M
Critical: Significantly degraded unit readiness or mission capability; severe injury, illness, loss or damage	II	EH	H	H	M	L
Moderate: Somewhat degraded unit readiness or mission capability; minor injury, illness, loss, or damage	III	H	M	M	L	L
Negligible: Little or no impact to unit readiness or mission capability; minimal injury, loss, or damage	IV	M	L	L	L	L
Legend: EH - Extremely High Risk H - High Risk M - Medium Risk L - Low Risk						
13. RISK ASSESSMENT REVIEW (Required when assessment applies to ongoing operations or activities)						
a. Date	b. Last Name	c. Rank/Grade	d. Duty Title/Position	e. Signature of Reviewer		
Jan 16, 2019	Tomblin	GS-12	Garrison Safety	TOMBLIN.GARY.L.1116913190 Digitally signed by TOMBLIN.GARY.L.1116913190 Date: 2019.01.16 08:20:14 -06'00'		
14. FEEDBACK AND LESSONS LEARNED						
15. ADDITIONAL COMMENTS OR REMARKS						

Instructions for Completing DD Form 2977, "Deliberate Risk Assessment Worksheet"

1. Mission/Task Description: Briefly describe the overall Mission or Task for which the deliberate risk assessment is being conducted.

2. Date (DD/MM/YYYY): Self Explanatory.

3. Prepared By: Information provided by the individual conducting the deliberate risk assessment for the operation or training.

Legend: **UIC** = Unit Identification Code; **CIN** = Course ID Number; **OPORD** = operation order; **DSN** = defense switched network; **COMM** = commercial

4. Sub-task/Sub-Step of Mission/Task: Briefly describe all subtasks or substeps that warrant risk management.

5. Hazard: Specify hazards related to the subtask in block 4.

6. Initial Risk Level: Determine probability and severity. Using the risk assessment matrix (page 3), determine level of risk for each hazard specified. probability, severity and associated Risk Level; enter level into column.

7. Control: Enter risk mitigation resources/ controls identified to abate or reduce risk relevant to the hazard identified in block 5.

8. How to Implement / Who Will Implement: Briefly describe the means of employment for each control (i.e., OPORD, briefing, rehearsal) and the name of the individual unit or office that has primary responsibility for control implementation.

9. Residual Risk Level: After controls are implemented, determine resulting probability, severity, and residual risk level.

10. Overall Risk After Controls are Implemented: Assign an overall residual risk level. This is equal to or greater than the highest residual risk level (from block 9).

11. Supervision Plan and Recommended Course of Action: Completed by preparer. Identify specific tasks and levels of responsibility for supervisory personnel and provide the decision authority with a recommend course of action for approval or disapproval based upon the overall risk assessment.

12. Approval/Disapproval of Mission/Task: Risk approval authority approves or disapproves the mission or task based on the overall risk assessment, including controls, residual risk level, and supervision plan.

13. Risk Assessment Review: Should be conducted on a regular basis. Reviewers should have sufficient oversight of the mission or activity and controls to provide valid input on changes or adjustments needed. If the residual risk rises above the level already approved, operations should cease until the appropriate approval authority is contacted and approves continued operations.

14. Feedback and Lessons Learned: Provide specific input on the effectiveness of risk controls and their contribution to mission success or failure. Include recommendations for new or revised controls, practicable solutions, or alternate actions. Submit and brief valid lessons learned as necessary to persons affected.

15. Additional Comments or Remarks: Preparer or approval authority provides any additional comments, remarks, or information to support the integration of risk management.

Additional Guidance: Blocks 4-9 may be reproduced as necessary for processing of all subtasks/ substeps of the mission/task. The addition and subtraction buttons are designed to enable users to accomplish this task.