

## RISK MANAGEMENT WORKSHEET

1. Organization and Location: <b style="text-align: center;">WILDLAND FIRE ORGANIZATIONS – ALL GEOGRAPHICAL AREAS</b>			2. Page <u>  1  </u> of <u>  10  </u>
3. Operation / Task: <b>INCIDENT MANAGEMENT TEAM OPERATIONS</b> * <b>Preparedness, Mobilization, IMT/ICO Operations</b>	4. Beginning Date:	5. Ending Date:	6. Date Prepared  05/11/09

7. Prepared by (Name / Duty Position)

8. Identified Task/Operation and associated Hazards	9. Hazards: Initial Risk of exposure				10. Identified Control Measures (Specific measures taken to reduce the probability of a hazard)	11. Assess the Hazard's Residual Risk:				12. Implementation of control measures (Sop's ,references, etc.)	13. Management monitoring and evaluation by:
	L	M	H	E	(Be Specific)	L	M	H	E	(Be Specific)	(Be Specific)
<b>PREPAREDNESS</b> <ul style="list-style-type: none"> <li>• <b>Influenza - outbreak of H1N1 or other similar potential biological risk that may manifest in Wildland Fire Fighting Operations</b></li> </ul>			X		<ul style="list-style-type: none"> <li>• IMT – Frontload influenza response plan for inclusion in IAP. Plan should consider guidelines for the following:</li> <li>• IC Expectations – Implementation of plan including control measures, reporting, and decision authority (isolation/demob)</li> <li>• Communication Strategy – Public/ICP</li> <li>• Education/Training/Briefings – hygiene/PPE (N-95 use)</li> <li>• Tactical/administrative controls measures: Social distancing – e.g. dispersed amp/spike/coyote/individual tents.</li> </ul>						

14. Remaining Risk Level After Control Measures Are Implemented: (CIRCLE HIGHEST REMAINING RISK LEVEL)	<b>LOW</b> Supervisor and Firefighter	<b>MEDIUM</b> Fireline Supervisor	<b>HIGH</b> Command/General Staff	<b>EXTREMELY HIGH</b> IC/Agency Administrator
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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.)

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(Signature)

8. Identified Hazards  (Be Specific)	9. Assess the Hazards: Initial Risk				10. Control Measures Developed for Identified Hazards: ( <i>Specific measures taken to reduce the probability of a hazard</i> )	11. Assess the Hazard's Residual Risk:				12. How to Implement the Controls: ( <i>Include SOP's, references, etc.</i> )	13. Supervisors and Evaluation by: (Continuous Leader Checks, Buddy System, etc.)
	L	M	H	E	(Be Specific)	L	M	H	E	(Be Specific)	(Be Specific)
<b>PREPAREDNESS Cont.</b> <ul style="list-style-type: none"> <li>Influenza - outbreak of H1N1 or other similar potential biological risk that may manifest in Wildland Fire Fighting Operations</li> </ul>			X		<ul style="list-style-type: none"> <li>National Fire Cache – Frontload hand cleaning supplies, N95 masks, individual tents, Bath in a Bag.</li> <li>Provide direction to buying teams to streamline process for procurement of influenza related supplies.</li> </ul>						
<b>MOBIZATION – Strategic Planning</b>			X		<ul style="list-style-type: none"> <li>Establish strategic (GACC/Area Command) plan to monitor IMT and resources to track potential outbreak hotspots and direct/manage spread mitigation.</li> <li>Identified official government medical expert at CDC or elsewhere to provide consultation, as needed</li> </ul>						
<b>IMT/ICP – PLANNING - Tactical</b>			X		<ul style="list-style-type: none"> <li>Include standardized influenza response plan – supplement to ICS 206 – medical plan.</li> <li>Medical Unit - Evaluation local community medical capabilities and alternative support for different potential levels of potential assistance request/needs.</li> <li>Perform risk assessment based on worst case scenario.</li> <li>Develop extended planning cycles to minimize the need for daily group meetings. Plan to focus on strategic direction and leader's intent and support of independent tactical action by fire line supervisors.</li> </ul>						
<b>IMP/ICP – LOGISTICS - Tactical</b>			X		<ul style="list-style-type: none"> <li>Develop plan/capacity to support dispersed operations and spike camps.</li> <li>Establish Medical Unit SOPS – Influenza treatment</li> </ul>						
<b>IMT/ICP – INFORMATION - Tactical</b>			X		<ul style="list-style-type: none"> <li>Maintain high level of timely and accurate information flow.</li> <li>Standard Crew/resource briefings</li> </ul>						
<b>IMT/ICP – OPERATIONS - Tactical</b>			X		<ul style="list-style-type: none"> <li>Plan for remote satellite/coyote type</li> </ul>						



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(Be Specific)	L	M	H	E	(Be Specific)	L	M	H	E	(Be Specific)	(Be Specific)