

Risk Assessment Worksheet					1. Project/Incident/Work Activity: Volunteer program work 2020 season.		2. Location: Canyon Lakes Ranger District, Arapaho & Roosevelt National Forest					
3. Specific Objective: Assess COVID 19 risk to volunteers.			4. Name and Title of Preparer: Kristy Wumkes, Partnerships Coordinator & Denise Kusnir, Recreation Staff			5. Date Prepared: Monday, June 22, 2020						
6. Risk Decision Authority: The risk decision authority block should be signed after the worksheet is completed. Use the Risk Decision Authority matrix to determine the authorization required to sign in block 6.												
Agency Signaturer					Title:		Date:					
Partner Signature:					Title:		Date:					
Identify Hazards		Assess Hazards			Risk Control Options			Residual Risk		Decision	Implement	
7. Task	8. Hazard	9. Hazard Probability	10. Severity / Consequence	11. RAC	12. Identify hazard mitigations & abatement measures (press [alt + enter] to add a line)			13. Hazard Probability	14. Severity / Consequence	15. RAC	16. Task Necessary?	17. Hazard Control Assigned to:
Personal Hygiene	COVID or unknown viral exposure to others	Likely	Critical	Extremely High	Volunteers will stay home if they are sick, have a fever, have a compromised immune system, or another member of their household is sick. Notify your agency of a positive COVID19 test.			Rare	Critical	Moderate	YES	All people on project
Medical Emergencies	Limited Forest dispatch response	Unlikely	Catastrophic	High	1) Field volunteers will take a personal cell phone (if available), a Spot /InReach or a FS radio when in the backcountry. 2) While the FS office is closed and dispatch/field support is limited, field volunteers will check in at shift's end each day on a system within their organization. 3) All ranger stations and work centers have land lines for calling 911.			Rare	Catastrophic	Moderate	YES	All people on project
Work completed in FS Buildings	Exposure	Unlikely	Critical	Moderate	1) Wear disposable gloves when performing maintenance or general cleaning tasks. 2) Use sanitizer after each use on common-use equipment such as lawn mowers and hand tools.			Rare	Moderate	Low	YES	All people on project
Driving to field	COVID Exposure through co-workers	Possible	Critical	High	1) Vehicle occupancy is limited to one person or family/household members to maintain social distancing and reduce exposure risk. 2) When refueling vehicles, wear gloves, sanitize fuel nozzle and fleet card with wipes, or wash/sanitize hands after filling-up. 3) If driving a gov vehicle, sanitize all common-touch areas at end of shift: Steering wheel, seat belt, seat cushion, etc. (see ARP vehicle cleaning standards)			Rare	Moderate	Low	Yes	All people on project
Interaction with public or volunteers at work or In quarters.	COVID Exposure through personal field contacts	Possible	Critical	High	1) Maintain 6' or more distance between people on trails, roads, at trailheads and facilities. Step off trail to avoid close contact from visitors. Wear masks if interacting within 6' of anyone. 2) Group project size will follow state/county guidelines. 3) Wear disposable gloves to handle documents and/or common-touch surfaces. 4) Disinfect all common surfaces at the end of each shift or after contact. 5) Follow protocols for accessing/utilizing Forest Service facilities, and housing under Covid-19 environment.			Rare	Moderate	Low	Yes	All people on project
Tool handling	Team exposure from proximity or tool sharing	Possible	Critical	High	1) Sanitize group-use tools at beginning and end of work day. 2) Wear eye protection and gloves. 3) Send only one person to pick up FS tools or supplies at admin site if possible. Wear masks and gloves if two people are needed for loading. 4) Pick up supplies from tool box behind Building 2 at admin site. Use sanitizer and wear gloves.			Rare	Moderate	Low	YES	All people on project
Trash Collection	Exposure to COVID-19 through contact with hard surfaces	Likely	Critical	Extremely High	Wear disposable gloves while locking, moving, or securing trash receptacle, and posting signs. Wash hands with soap and water or hand sanitizer after removing gloves. Report to supervisor any breach in PPE or if symptoms develop within 14 days of exposure. Post closure signage and pack in pack out signs in appropriate locations.			Unlikely	Critical	Moderate	YES	All people on project