

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>) Include all PPE				11. Assess the Hazards: (Residual Risk)				12. How to Implement the Controls: (May Be Filled in By Hand)				13. Supervisors and Evaluation by: (Continuous Leader Checks, Buddy System, etc.)				
	Negligible	Minor	Moderate	Serious	Critical	(Be Specific)				Negligible	Minor	Moderate	Serious	Critical	(Be Specific)				(Be Specific)		

14. Remaining Risk Level After Control Measures Are Implemented: (INDICATE HIGHEST REMAINING RISK LEVEL WITH "X")	NEGLIGIBLE (Supervisor)				MINOR (Associate/Assistant Mgr. / Branch Chief)				MODERATE (Field Manager)				SERIOUS (District Manager)				CRITICAL (State Director/Associate)			
					X															

15. RISK DECISION AUTHORITY: (Approval/Authority Signature Block) (*If Initial Risk Level is CRITICAL, SERIOUS or MODERATE: 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.)

Walter Byrnanis  12/9/2020

Printed Name / Signature