

CAPF 160 - DELIBERATE RISK ASSESSMENT WORKSHEET

1. ACTIVITY <i>28 MAY - 6 JUNE 2021</i> <i>NFA-AK WING POWERED GROUND FLIGHT ACADEMY</i>	2. DATE (DD/MM/YYYY) <i>06/03/2021</i>
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3. PREPARED BY					
a. Name (Last, First, Middle Initial) <i>DALY, EDWARD B</i>		b. Rank <i>LT COL</i>		c. Duty Title/Position <i>SAFETY OFFICER</i>	
d. Unit <i>AK-076</i>		e. Email <i>Ebdaly.daly@gmail.com</i>		f. Telephone <i>703.346.7920</i>	
g. Signature of Preparer 					

Five steps of Risk Management: (1) Identify the hazards (2) Assess the Risks (3) Develop Controls & Make Decisions
(4) Implement controls (5) Supervise and evaluate (Step numbers do not equate to numbered items on form)

4. SUB-ACTIVITY or SPECIFIC TASK	5. HAZARD	6. INITIAL RISK LEVEL	7. RISK CONTROL	8. HOW TO IMPLEMENT/ WHO WILL IMPLEMENT	9. RESIDUAL RISK LEVEL
Note: Each sub-activity or task will probably have multiple hazards/risks associated with it. Each one should be assessed.	Consider Hazards from each of the "S-M" categories in CAPF 162: - Member - Medium - Machine - Mission/Activity - Management	Use Risk Assessment Matrix on page 3.	Describe the actual control being used to address the specific risk.	Describe how the risk control will be implemented and monitored, and who is responsible.	Use Risk Assessment Matrix on page 3 of form
<i>HANDLINE "BANK" INCIDENT GROUND HAND-LINE AIRCRAFT</i>		<i>- L</i>	<i>FOLLOW CAP GROUND HANDLING PROCEDURE ENSURE CAP APPROVAL ARE GROUND HANDLING INCIDENT</i>	<i>How: REVIEW CAP Q&A Who: SAFETY OFFICER</i>	<i>- L</i>
<i>AIRCRAFT TAXI INCIDENT AT CLEAR, AB</i>		<i>- M</i>	<i>FULLY BRIEF TAXI AND PARKING INSTRUCTIONS AT CLEAR AB, AK</i>	<i>How: SAFETY BRIEFING Who: SAFETY OFFICER</i>	<i>- L</i>
<i>UNIFORM USE CONFLICTS WITH LOCAL GA FLYING</i>		<i>- L</i>	<i>ALL FLIGHT ACTIVITIES WILL MONITOR AND USE PUBLISHED UNIFORM REG.</i>	<i>How: SAFETY BRIEFING Who: SAFETY OFFICER</i>	<i>- L</i>

ADDITIONAL SPACES FOR ITEMS 4 THROUGH 9 PROVIDED ON PAGE 2

10. OVERALL RESIDUAL RISK LEVEL - (The highest residual risk level in Column 9, with all controls implemented):

<input type="checkbox"/> EXTREMELY HIGH	<input type="checkbox"/> HIGH	<input type="checkbox"/> MEDIUM	<input checked="" type="checkbox"/> LOW
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NOTE: ALL RESIDUAL RISKS ASSESSED AS "H" OR "EH" MUST BE APPROVED BY CAP/CC

11. OVERALL SUPERVISION PLAN AND RECOMMENDED COURSE OF ACTION:

OVERALL PLAN IS TO CONDUCT DAILY AERIAL SAFETY BRIEFINGS WITH AK CREWS AND SENIOR MEMBERS TO REVIEW AIRCRAFT HANDLING, WEATHER CONDITIONS, FLIGHT REVIEW, COVID MITIGATION PROCEDURES AND ADDITIONAL TOPICS AND SAFETY ISSUES AS DETERMINED

12. APPROVAL OR DISAPPROVAL OF MISSION OR ACTIVITY		APPROVE <input type="checkbox"/>	DISAPPROVE <input type="checkbox"/>
a. Name (Last, First, Middle Initial)	b. Rank	c. Duty Title/Position	d. Signature / Approval Initials

THIS IS A SAMPLE

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(Use CAPF 160H if additional space is needed)

4. SUB-ACTIVITY or SPECIFIC TASK	5. HAZARD	6. INITIAL RISK LEVEL	7. RISK CONTROL	8. HOW TO IMPLEMENT/ WHO WILL IMPLEMENT	9. RESIDUAL RISK LEVEL
Ground Team of Guides on Active Roadway		- L	Monitor radio calls and monitor guides on the fire lane. M/C.	How: SAFETY OFFICER Who: SAFETY OFFICER	- L
Tow Rope Break		- L	Inspect tow rope at least twice daily	How: SAFETY OFFICER INSPECTION Who: SAFETY OFFICER	- L
Tow Guides Latched at Jump Time		- L	Brief use of automatic jump runway at airport	How: SAFETY OFFICER Who: SAFETY OFFICER	- L
Tow Mates and Guides Latched at Jump Time		- L	Brief Guides have right of way.	How: SAFETY OFFICER Who: SAFETY OFFICER	- L
Crews/SPs become Dehydrated		- L	Ensure adequate water supply is available and monitor personnel	How: SAFETY OFFICER Who: SAFETY OFFICER	- L
Breathal Exposure to COVID		- L	Follow good respiratory risk and procedures	How: SAFETY OFFICER Who: SAFETY OFFICER	- L
		-		How: Who:	-
		-		How: Who:	-
		-		How: Who:	-
		-		How: Who:	-
		-		How: Who:	-

THIS IS A SAMPLE