

Risk Assessment Worksheet		1. Project/Incident/Work Activity: FS Trail Volunteer Maintenance and Project work	2. Location: Dolores Ranger District SJNF
3. Specific Objective: Mitigate Risks of COVID 19 while performing volunteer trailwork		4. Name and Title of Preparer: Chris Bouton, Trails program Manager DoloresRD SJNF	5. Date Prepared: Saturday, May 11, 2019
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.			
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:
Driving to Trailhead	Contracting COVID19 from vehicle occupants or surfaces in the vehicle	Possible	Moderate	Moderate	Volunteers will not car pool and will ride to the trailhead only with other members of their household.	Rare	Moderate	Low	YES	Individual
Briefing at Trailhead	Contracting COVID19 from briefing participants or surfaces in the briefing area.	Possible	Moderate	Moderate	A person who has been exposed to COVID19 will not ride with others until they have completed a quarantine period. An individual shows any signs of being sick (fever, coughing, body aches etc.), will not be allowed to participate in volunteer activities. Briefings will be conducted outside in as small of groups (10 or less people) while maintaining 6' minimum distance. All state and local guidance for mask wearing must be followed during briefings. If possible, in-person briefings should be avoided and conducted via phone prior to the work events.	Unlikely	Moderate	Low	YES	Individual
Gathering and Retuning tools to storage at the end of the shift.	Contracting COVID19 from shared tool surfaces.	Possible	Moderate	Moderate	Gloves will be worn at all times when handling tools. The sharing of tools during a work shift will be minimized to the maximum extent possible. If tools are shared they will be cleaned with an EPA approved disinfectant prior to the exchange. All tools will be cleaned with an EPA approved disinfectant prior to being returned to storage.	Rare	Moderate	Low	YES	Individual

Performing Trail Maintenance	Contracting COVID19 from shared tool surfaces, coworkers and public.	Possible	Moderate	Moderate	<p>volunteers are signed up for an event, they will be dispatched to different work locations in groups no larger than 10. Small adopt-a-trail style events that meet state and local group size requirements may be allowed. Pre and post volunteer project picnics and social gathers will not be conducted on National Forest System lands. Supervisors and work leaders will communicate with every volunteer about the risk of infection due to interactions with potentially asymptomatic infected people, steps to take if they start feeling ill and remind them of proper protection and spread prevention.</p> <p>Limit contact with local public to protect the public and all volunteers. Avoid busy trails at busy times.</p> <p>Maintain a self-contained and self-sufficient work site as is feasible. If people outside the work crew are in proximity to trail construction or the employees, mandate that those individuals maintain at least 6 feet of distance and if volunteers must be in close proximity, cloth masks will be worn.</p> <p>If an volunteer is experiencing a fever, cough or shortness of breath, communicate immediately with the supervisor or work leader, have the volunteer remove themselves from the work area and continue to engage in appropriate physical distancing. Any volunteer experiencing COVID19 symptoms should stay home in isolation or quarantine as per CDC recommendations.</p> <p>Encourage all crew members to practice strict appropriate social isolation practices when not volunteering.</p> <p>Encourage proper respiratory etiquette, including covering coughs and sneezes with the inside/elbow of the arm and away from people, or in a tissue to be immediately discarded, and avoid touching the face.</p>	Unlikely	Moderate	Low	YES	Individual
Performing Trail Maintenance (cont.)	Contracting COVID19 from shared tool surfaces, coworkers and public.	Possible	Moderate	Moderate	<p>Follow the most updated CDC, WHO, CDHPE, and local government guidelines for mask-wearing in your area.</p> <p>Utilize frequent and thorough hand washing, especially before and after meals, after touching your face or after sneezing or coughing. All worksites will provide hand sanitizer and/or soap and water for hand washing. If soap and running water are not immediately available, alcohol-based hand rubs containing at least 60% alcohol should be provided.</p> <p>Wear proper personal protective equipment (PPE) such as gloves and safety glasses whenever feasible.</p> <p>Do not share equipment, including hand tools, chain saws, mechanized equipment or work site items such as electronic equipment, PPE, coolers, water containers, etc. Any tool that is shared must be disinfected prior to use.</p> <p>Practice social distancing by keeping 6' OR MORE away from others.</p>	Unlikely	Moderate	Low	YES	Individual