| DELIBERATE RISK ASSESSMENT WORK | SHEET |
|---------------------------------|-------|
|---------------------------------|-------|

| 1. MISSIC<br>Ranger 1 | ON/TASK DESCRIP                | TION AND<br>on 202503                       | <b>EXECUTION DATE(S)</b><br>327-20250330 |                       |        |  |   |  | 2. DATE PR                                 | EPARED        |  |
|-----------------------|--------------------------------|---|--|-----------------------|--------|--|---|--|--|---------------|--|
| Runger                | buddy competitie               | 11 202505                                   | 21 2020000                               |                       |        |  |   |  | 202  | 240805        |  |
| 3. PREF               | PARED BY                       |   |  |                       |        |  |   |  |  |               |  |
| a. NAME               | (Last, First, Middle           | Initial)                                    |  |                       | b. R   | ANK/GRADE  |   | . DUTY TITLE/PO  | SITION                                     |               |  |
| Nash, D               | ustin, A                       |   |  |                       | MA     | J/O4   |   | APMS   |  |               |  |
| d. UNIT               |                                | e. WORK                                     | EMAIL                                    |                       |        |  | f. TELEPH   | ONE (DSN, Comm   | ercial (Includ                             | e Area Code)) |  |
| Universi              | ity of Kansas                  | dustin.a.                                   | nash.mil@army.mil                        |                       |        |  | 785-864-  | 8236   |  |               |  |
| g. UIC/CI             | N (as required)                | h. TRAIN                                    | ING SUPPORT/LESSON P                     | LAN OR OP             | ORD    | (as required)  | i. SIGNAT   | URE OF PREPARE   | R  |               |  |
| W0C831                | 1                              | Ranger                                      | Buddy Competition                        |                       |        |  |   |  |  |               |  |
| Five step             | os of Risk Managem             | ent:  | (1) Identify the hazards                 | (2) Asse              | ss the | e hazards  | (3) Develo  | op controls & makes  | decisions                                  |               |  |
|                       |                                |   | (4) Implement controls                   | (5) Supe              | rvise  | and evaluate (S  | Step numbe  | rs not equal to num  | bered items                                | on form)      |  |
|                       | 4. SUBTASK/SUB<br>MISSION/TASK | STEP OF                                     | 5. HAZARD                                | 6. INITIAL<br>RISK LE | VEL    | 7. CONTROL   |   | 8. HOW TO IMP<br>WHO WILL IN   | 8. HOW TO IMPLEMENT/<br>WHO WILL IMPLEMENT |               |  |
| +                     | Occupation (Traffi             | c)  | Vehicle Traffic                          | L                     |        | TOC controls<br>and out of the<br>area. Signage<br>around Ft. Lea<br>warning comr<br>competition. F<br>are placed nea<br>crossing to wa<br>oncoming trai         | all traffic in<br>drop off<br>is placed<br>avenworth<br>nunity of<br>Road Guard<br>ar railroad<br>arn traffic o<br>n        | <ul> <li>How:<br/>Leaders, TOC, a<br/>Guard</li> <li>S</li> <li>Who:<br/>Parking OIC- 0</li> </ul> | nd Road                                    | L             |  |
| +                     | Occupation (weath              | er)   | Weather (Tornado)                        | L                     |        | In the event of<br>during RSOI,<br>evacuate to in<br>tornado shelte<br>are instructed<br>in parking lot<br>after all clear                                       | f tornado<br>Cadets will<br>building<br>rs. Cadets<br>to assemble<br>near gazeb<br>is given.                                | How:<br>Fort Leavenword<br>Alarm, Cadre co<br>Who:<br>KU SMSI MS0                                  | th Tornado<br>ntrol<br>G Moffett           | L             |  |
| +                     | Execution (event)              | cution (event) Adverse Weather<br>(tornado) |  |                       |        | Monitor weath<br>and during mi<br>execution. In<br>inclement wea<br>and cadre are<br>back to Barrac<br>sudden weath<br>Cadets are mo<br>hangar until w<br>passes | her prior to<br>ssion<br>the event of<br>other, Cadel<br>transported<br>cks. If it is a<br>er event,<br>ved into<br>reather | How:<br>OIC Safety Brie  | f  | L             |  |

|   | 4. SUBTASK/SUBSTEP OF<br>MISSION/TASK | 5. HAZARD                           | 6. INITIAL<br>RISK LEVEL | 7. CONTROL  | 8. HOW TO IMPLEMENT/<br>WHO WILL IMPLEMENT   | 9. RESIDUAL<br>RISK LEVEL |
|---|---------------------------------------|-------------------------------------|--------------------------|---|--|---------------------------|
| + | Execution (Foot March)                | Night Marches/Limited<br>Visibility | L                        | Trail is a controlled loop<br>where KU will block all<br>traffic except golf carts.   | How:<br>OIC Safety Brief<br>Who:<br>MAJ Nash   | L                         |
| + | Execution (Foot March)                | Getting Lost or Stranded            | L                        | Trail is a controlled loop.<br>All side trails are marked<br>with engineer tape to<br>prevent Cadets from<br>accessing the wrong<br>route. Cadets will use the<br>same route 3 times. | How:<br>OIC Safety Brief<br>Who:<br>MAJ Nash   | L                         |
| + | Execution (Foot March)                | Slips, Trips, Falls                 | L                        | Wear sturdy footwear<br>with good ankle support<br>and traction.  | How:<br>Uniform Guidance in<br>OPORD<br>Who:<br>MAJ Nash                                 | L                         |
| + | Execution (Foot March)                | Fatigue                             | L                        | Checkpoints with water<br>established along route.<br>Lead and trail golf cart<br>and roving golf cart<br>patrols. Ice stations are at<br>the beginning and middle<br>of route.       | How:<br>Leaders monitor their<br>formations<br>Who:<br>SFC Lynn and Road<br>March Detail | L                         |
| + | Execution (Tactical Lanes)            | Overexertion                        | L                        | Medical crews are<br>centrally located and<br>can react to injury within<br>5 minutes of event.   | How:<br>OIC Safety Brief<br>Who:<br>MAJ Nash   | L                         |

|         | 4. SUBTASK/SUBSTEP OF<br>MISSION/TASK | 5. HAZARD  | 6. INITIAL<br>RISK LEVEL   | 7. CONTROL   | 8. HOW TO IMPLEMENT/<br>WHO WILL IMPLEMENT                            | 9. RESIDUAL<br>RISK LEVEL |
|---------|---------------------------------------|--|--|--|---|---------------------------|
| +       | Execution (Tactical Lanes)            | Inexperienced/Untraine<br>d/Unqualified Personnel                        | nexperienced/Untraine       Ensure       How:         /Unqualified Personnel       trainers/instructors       OIC Safety E         /cadre are trained and       certified in the proper       operation of the course.         L       Who:       Lane OIC's |  |   |                           |
| +       | Execution (Tactical Lanes)            | Overexertion while<br>running on lanes                                   | L  | Monitor competitors for<br>heat exhaustion.<br>Medics are centrally<br>located.  | How:<br>Safety brief, Medics, and<br>Ice station<br>Who:<br>Lane OICs | · L                       |
| +       | Execution (Overall)                   | Encounters with<br>Venomous Wildlife<br>(Rodents, Snakes and<br>Insects) | L  | Brief soldiers on the<br>various types of wildlife<br>that are hazardous and<br>warn them not to handle<br>or harass the wildlife. | How:<br>OIC Safety Brief<br>Who:<br>MAJ Nash                          | · L                       |
| +       | Recovery (Clean Up)                   | Fall hazards and falling<br>debris                                       | L  | Lane OIC's take direct<br>responsibility of lane<br>deconstruction. Cadets<br>competing are not part of<br>clean up details.       | How:<br>Monitor Cadets during<br>deconstruction<br>Who:<br>Lane OICs  | L                         |
| 10. OVE | ERALL RESIDUAL RISK L                 | EVEL (All controls impler  | mented):   | I  | I   |                           |
|         |                                       |  |  |  |   |                           |
|         |                                       |  |  |  |   |                           |

| 1 | 1. | 0 | VE | RAI | _L | SUP | ERV | ISIC | )N | PL | AN A | ND | RE | CO | MM | ENDE | Ð | COU | RSE | OF | A | СТ | 10 | N |
|---|----|---|----|-----|----|-----|-----|------|----|----|------|----|----|----|----|------|---|-----|-----|----|---|----|----|---|
|   |    |   |    |     |    | -   |     |      |    |    |      |    |    |    |    |      |   |     |     |    |   |    |    |   |

- 1. Safety brief occurs the night prior to training execution.
- 2. Safeties are placed on the road march route to control or assist with injury
- 3. Medics are centrally located and can react to injury within minutes
- 4. Competitors are allowed cell phones in the event of serious injury
- 5. Water is located throughout course

| 12. APPROVAL OR DISAPPROVAL OF MISSIC | ON OR TASK    |                        | DISAPPROVE                         |
|---------------------------------------|---------------|------------------------|------------------------------------|
| a. NAME (Last, First, Middle Initial) | b. RANK/GRADE | c. DUTY TITLE/POSITION | d. SIGNATURE OF APPROVAL AUTHORITY |
| Taetzsch, Calvin, W                   | LTC/O5        | KU PMS                 |                                    |
| e. ADDITIONAL GUIDANCE:               | •             | •                      |                                    |

|  |   |                    | Probability (Expected frequency)                                     |  |  |  |   |   |  |  |  |  |
|--|---|--------------------|--|--|--|--|---|---|--|--|--|--|
| RIS  | K ASSESSMENT MAT  | RIX                | Frequent:<br>Continuous,<br>regular, or<br>inevitable<br>occurrences | Likely:<br>Several or<br>numerous<br>occurrences | Occasiona<br>Sporadic o<br>intermitten<br>occurrence | al: Seldom:<br>Infrequent<br>t occurrences<br>es | Unlikely:<br>Possible<br>occurrences<br>but<br>improbable |   |  |  |  |  |
| Severity (expec                                    | ted consequence)  |                    |  | A  | В  | с  | D   | E |  |  |  |  |
| Catastrophic: Miss<br>death, unacceptabl           | sion failure, unit readiness el<br>e loss or damage             | iminated;          | I  | EH   | EH   | н  | н   | м |  |  |  |  |
| <b>Critical:</b> Significant capability; severe in | tly degraded unit readiness o<br>njury, illness, loss or damage | or mission         | II   | EH   | н  | н  | м   | L |  |  |  |  |
| Moderate: Somew capability; minor inj              | hat degraded unit readiness<br>iury, illness, loss, or damage   | or mission         | III  | н  | м  | м  | L   | L |  |  |  |  |
| <b>Negligible:</b> Little of capability; minimal   | r no impact to unit readiness<br>injury, loss, or damage        | or mission         | IV   | м  | L  | L  | L   | L |  |  |  |  |
| LEGEND: EH   | - Extremely High Risk   | <b>H -</b> High Ri | sk   | M - Mediur                                       | m Risk   | L - Low  | Risk  |   |  |  |  |  |
| 13. RISK ASSESS                                    | MENT REVIEW (Required w   | hen assessr        | ment ap  | plies to ongo                                    | oing operatio  | ns or acti                                       | vities)   |   |  |  |  |  |
| a. DATE  | b. LAST NAME  | c. RANK/GRA        | DE   | d. DUTY  | TITLE/POSITI   | ON   | e. SIGNATURE OF REVIEWER                                  |   |  |  |  |  |
|  |   |                    |  |  |  |  |   |   |  |  |  |  |
|  |   |                    |  |  |  |  |   |   |  |  |  |  |
|  |   |                    |  |  |  |  |   |   |  |  |  |  |
|  |   |                    |  |  |  |  |   |   |  |  |  |  |
| 14. FEEDBACK AND LE                                | ESSONS LEARNED  |                    |  |  |  |  |   |   |  |  |  |  |
|  |   |                    |  |  |  |  |   |   |  |  |  |  |
|  |   |                    |  |  |  |  |   |   |  |  |  |  |
|  |   |                    |  |  |  |  |   |   |  |  |  |  |
| I. ADDITIONAL COMM                                 |   |                    |  |  |  |  |   |   |  |  |  |  |
|  |   |                    |  |  |  |  |   |   |  |  |  |  |

## Instructions for Completing DD Form 2977, "Deliberate Risk Assessment Worksheet"

| <ol> <li>Mission/Task Description and Execution<br/>Date(s): Briefly describe the overall Mission or Task<br/>and execution date(s) for which the deliberate risk<br/>assessment is being conducted.</li> <li>Date Prepared: Enter date form was prepared.</li> <li>Prepared By: Information provided by the<br/>individual conducting the deliberate risk assessment</li> </ol> | <ul> <li>11. Supervision Plan and Recommended Course of Action: Completed by preparer. Identify specific tasks and levels of responsibility for supervisory personnel and provide the decision authority with a recommend course of action for approval or disapproval based upon the overall risk assessment.</li> <li>12. Approval/Disapproval of Mission/Task: Risk</li> </ul> |  |  |  |  |  |  |
|--|---|--|--|--|--|--|--|
| for the operation or training.<br><b>Legend: UIC</b> = Unit Identification Code; <b>CIN</b> =<br>Course ID Number; <b>OPORD</b> = operation order; <b>DSN</b><br>= defense switched network; <b>COMM</b> = commercial  | approval authority approves or disapproves the<br>mission or task based on the overall risk<br>assessment, including controls, residual risk<br>level, and supervision plan.  |  |  |  |  |  |  |
| <b>4. Subtask/SubStep of Mission/Task:</b> Briefly describe all subtasks or substeps that warrant risk management.   | <b>13. Risk Assessment Review:</b> Should be conducted on a regular basis. Reviewers should have sufficient oversight of the mission or activity and controls to provide valid input on changes or  |  |  |  |  |  |  |
| <b>5. Hazard:</b> Specify hazards related to the subtask in block 4.   | adjustments needed. If the residual risk rises above<br>the level already approved, operations should cear<br>until the appropriate approval authority is contacted   |  |  |  |  |  |  |
| <b>6. Initial Risk Level:</b> Determine initial risk level.<br>Using the risk assessment matrix (preceding block<br>13), determine level of risk for each hazard<br>specified. Use probability and severity to determine<br>risk level; enter risk level into column.  | <ul> <li>and approves continued operations.</li> <li><b>14. Feedback and Lessons Learned:</b> Provide specific input on the effectiveness of risk controls and their contribution to mission success or failure. Include recommendations for new or revised</li> </ul>  |  |  |  |  |  |  |
| <b>7. Control:</b> Enter risk mitigation resources/controls identified to abate or reduce risk relevant to the hazard identified in block 5.   | controls, practicable solutions, or alternate actions.<br>Submit and brief valid lessons learned as necessary<br>to persons affected.   |  |  |  |  |  |  |
| <b>8. How to Implement / Who Will Implement:</b><br>Briefly describe the means of employment for each<br>control (i.e., OPORD, briefing, rehearsal) and the<br>name of the individual, unit or office that has<br>primary responsibility for control implementation.   | <b>15. Additional Comments or Remarks:</b> Preparer or approval authority provides any additional comments, remarks, or information to support the integration of risk management.  |  |  |  |  |  |  |
| <b>9. Residual Risk Level:</b> After controls are implemented, determine resulting probability, severity, and residual risk level.   | reproduced as necessary for processing of all<br>subtasks/substeps of the mission/task. The addition<br>and subtraction buttons are designed to enable<br>users to accomplish this task.  |  |  |  |  |  |  |
| <b>10. Overall Risk After Controls are Implemented:</b><br>Assign an overall residual risk level. This is equal to<br>or greater than the highest residual risk level (from<br>block 9).   |   |  |  |  |  |  |  |