

COMPOSITE RISK MANAGEMENT WORKSHEET

For use of this form, see FM 5-19; the proponent agency is TRADOC.

1. MSNTASK SAMPLE - Fluorescent Acid Fast Stain for Tubercle Bacilli		2a. DTG BEGIN July 2008	2b. DTG END TBD	3. DATE PREPARED (YYYYMMDD) 20080615			
4. PREPARED BY							
a. LAST NAME Lab, R. Tory		b. RANK CIV		c. POSITION Principal Investigator			
5. SUBTASK	6. HAZARDS	7. INITIAL RISK LEVEL	8. CONTROLS	9. RESIDUAL RISK LEVEL	10. HOW TO IMPLEMENT	11. HOW TO SUPERVISE (WHO)	12. WAS CONTROL EFFECTIVE?
1. Slide preparation	1.1 Exposure to cultures and specific agents, including agent aerosolization, direct contact of skin or mucous membranes with infectious materials, ingestion, and accidental parenteral inoculation	H	1.1.1 Use BSL-3 safety practices/precautions 1.1.2 Follow precautions in Agent Summary Statement (BMBL) and standard precautions 1.1.3 Medical surveillance	L	- Incorporate precautions in activity SOP - Ensure employees are trained in hazards/precautions	Daily by Supervisor, Weekly by BSL3 OIC Monthly by Safety Staff	
		H	1.1.4 Use biosafety cabinet when processing specimens 1.1.5 Wear PPE appropriate for the cultures and agents - lab coat, gloves, booties, respirator	L	- as specified above	- as specified above	
		H	1.1.6 Use slide-warming tray for slide fixation 1.1.7 Follow spill clean-up procedures 1.1.8 Autoclave contaminated materials 1.1.9 Limit access to qualified personnel	L	- as specified above, plus - Access approved by Director and controlled with rosters	- as specified above	
	1.2 Laceration from broken glassware (slides, tubes, etc.)	M	1.2.1 Use of sharps containers 1.2.2 Use forceps to handle broken glass 1.2.3 Follow spill response procedures in SOP	L	- Incorporate precautions in activity SOP - Ensure employees are trained in hazards/precautions	- as specified above	
	1.3 Exposure to agent aerosolized with centrifuge	H	1.3.1 Ensure periodic equipment inspection and maintenance 1.3.2 Operate per manufacturer's instructions 1.3.3 Operate within BSC	L	- Ensure inspection and maintenance are current - Incorporate equipment instructions in activity SOP	- as specified above	
		H	1.3.4 Do not overfill tubes 1.3.5 Ensure centrifuge tube caps are secure 1.3.6 Ensure centrifuge tubes are balanced 1.3.7 Ensure lid is secure prior to operation	L	- Incorporate precautions in activity SOP - Ensure employees are trained in hazards/precautions	- as specified above	
Additional space for entries in items 5 through 11 is provided on Page 2.							
13. OVERALL RISK LEVEL AFTER CONTROLS ARE IMPLEMENTED (Check one)							
<input checked="" type="checkbox"/> LOW <input type="checkbox"/> MODERATE <input type="checkbox"/> HIGH <input type="checkbox"/> EXTREMELY HIGH							
14. RISK DECISION AUTHORITY							
a. LAST NAME Smart, B.		b. RANK COL	c. DUTY POSITION Chief Microbiology		d. SIGNATURE		