

Activity Hazard Analysis (AHA)

Activity/Work Task		Overall Risk Assessment Code (RAC) (Use highest code)					
AHA Signature Log #							
Project Location		Risk Assessment Code (RAC) Matrix					
Contract Number							
Date Prepared		Severity	Frequent	Likely	Occasional	Seldom	Unlikely
SSHO Signature		Catastrophic	E	E	H	H	M
Superintendant Signature		Critical	E	H	H	M	L
QC Manager Signature		Marginal	H	M	M	L	L
Subcontractor Foreman Name:		Negligible	M	L	L	L	L
Signature:		Step 1: Review each Hazard with identified safety					
QA Reviewed by (Name/Title)		"Controls". Determine RAC (see above).				RAC CHART	
Notes: (Field Notes, Review Comments, etc)		Probability: Likelihood the activity will cause a Mishap (Near Miss, Incident, or Accident). Identify as Frequent, Likely, Occasional, Seldom or Unlikely				E = Extremely High Risk	
		Identify as Catastrophic, Critical, Marginal, or Negligible				H = High Risk	
		Step 2: Identify the RAC (probability vs. severity) as E, H, M, or L for each "Hazard" on AHA.				M= Moderate Risk	
		Annotate the overall highest RAC at the top of the AHA				L = Low Risk	
Job Steps (Work Sequences)	Specific Anticipated Hazards	Controls				RAC	

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Equipment to be used	Training Requirements & Competent or Qualified Personnel Name(s)	Inspection Requirements
UFGS 013526 11/15 1.9 Government reserves the right to require the Contractor to revise and resubmit the AHA if it fails to effectively identify the work sequences; specific anticipated hazards, site conditions, equipment, materials, personnel and the control measures to be implemented. UFGS 013526 1.9.1 Review the AHA list periodically (at least monthly) at supervisory safety meetings, update when procedures, scheduling or hazards change. UFGS 013526 1.9.2 Each employee performing work...must review the AHA and sign a signature log for that AHA prior to starting work. The SSHO must maintain a signature log on site for every AHA		