

EM 385 -1-1 (30 NOV 2014) & UFGS 103526 11/15

Activity Hazard Analysis (AHA)

Activity/Work Task:	AHA Signature Log Number		Overall Risk Assessment Code (RAC) (Use highest code)				
Project Location:	Risk Assessment Code (RAC) Matrix						
Contract Number:	Severity	Probability					
		Frequent	Likely	Occasional	Seldom	Likely	
Date Prepared:	Catastrophic	E	E	H	H	M	
	Critical	E	H	H	M	L	
SSHO: Signature:	Marginal	H	M	M	L	L	
Superintendent: Signature:	Negligible	M	L	L	L	L	
QC Manager: Signature							
Subcontractor Forman: Name: Signature:							
QA Reviewed by (Name/Title):	Step 1; Review each "Hazard" with identified safety "Controls" Determine RAC (See above)						
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			RAC Chart			
	Severity: the outcome if a mishap occurred. Identify as Catastrophic, Critical, Marginal, or Negligible						
	Step 2: Identify the RAC (probability vs. severity) as E, H, M, or L for each "Hazard" on AHA. Annotate the overall highest RAC at the top of the AHA						E = Extremely High Risk
							H = High Risk
			M = Moderate Risk				
			L = Low Risk				
Job Steps (Work Sequences)	Specific Anticipated Hazards			Controls		RAC	
1. 2.	1. 2.			1. 2.		1. 2.	

Job Steps (Work Sequences) Continued	Specific Anticipated Hazards (Continued)	Controls (Continued)	RAC
Equipment to be Used	Training Requirements & Competent or Qualified Personnel Names	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.

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