

Contractor Name (Performing the Work):		Overall Risk Assessment Code (RAC) (Use highest code)																													
Foreman Signature (Performing the Work):																															
AHA Prepared by (Name/Title):																															
Activity/Work Task:		Risk Assessment Code (RAC) Matrix																													
AHA Signature Log #																															
Contract Number:																															
Date Prepared:		Severity																													
Project Location:		<table border="1"> <tr> <td>Frequent</td> <td>Likely</td> <td>Occasional</td> <td>Seldom</td> <td>Unlikely</td> </tr> <tr> <td style="background-color: #cccccc;">E</td> <td style="background-color: #cccccc;">E</td> <td>H</td> <td>H</td> <td>M</td> </tr> <tr> <td>Critical</td> <td>H</td> <td>H</td> <td>M</td> <td>L</td> </tr> <tr> <td>Marginal</td> <td>H</td> <td>M</td> <td>L</td> <td>L</td> </tr> <tr> <td>Negligible</td> <td>M</td> <td>L</td> <td>L</td> <td>L</td> </tr> </table>					Frequent	Likely	Occasional	Seldom	Unlikely	E	E	H	H	M	Critical	H	H	M	L	Marginal	H	M	L	L	Negligible	M	L	L	L
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PRIME CONTRACTOR SECTION: REVIEWED BY: SIGNATURE REQUIRED																															
SSHO Signature:																															
QC Manager Signature:																															
Prime Superintendent Signature:		<p>Step 1: Review each Hazard with identified "Controls". Determine RAC (see above).</p> <p>Probability: Likelihood the activity will cause a Mishap (Near Miss, Incident, or Accident). Identify as Frequent, Likely, Occasional, Seldom or Unlikely</p> <p>Identify as Catastrophic, Critical, Marginal, or Negligible</p> <p>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</p>																													
Notes:		RAC CHART																													
		<table border="1"> <tr> <td style="background-color: #cccccc;">E</td> <td colspan="4">Extremely/High Risk</td> </tr> <tr> <td style="background-color: #cccccc;">H</td> <td colspan="4">High Risk</td> </tr> <tr> <td>M</td> <td colspan="4">Moderate Risk</td> </tr> <tr> <td>L</td> <td colspan="4">Low Risk</td> </tr> </table>					E	Extremely/High Risk				H	High Risk				M	Moderate Risk				L	Low Risk								
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Job Steps (Work Sequences)		Specific Anticipated Hazards		Controls		RAC																									

Job Steps (Work Sequences)	Specific Anticipated Hazards	Controls	RAC

EM385-1-1 (30NOV14) UFGS 103526 11/15
Activity Hazard Analysis (AHA)

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