

Activity Hazard Analysis (AHA)

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|--|--|---|----------|--------|------------|-------------------------|----------|
| 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 | | Probability | | | | | |
| SSHO Signature | | Severity | Frequent | Likely | Occasional | Seldom | Unlikely |
| Superintendant Signature | | Catastrophic | E | E | H | H | M |
| QC Manager Signature | | Critical | E | H | H | M | L |
| Subcontractor Foreman Name: | | Marginal | H | M | M | L | L |
| Signature: | | Negligible | M | L | L | L | L |
| 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 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 | | | | | RAC CHART | |
| | | | | | | E = Extremely High Risk | |
| | | | | | | H = High Risk | |
| | | | | | | M = Moderate Risk | |
| | | | | | | L = Low Risk | |
| Job Steps (Work Sequences) | Specific Anticipated Hazards | Controls | | | RAC | | |
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Activity Hazard Analysis (AHA)

| Equipment to be used | Training Requirements & Competent or Qualified Personnel Name(s) | Inspection Requirements |
|----------------------|--|-------------------------|
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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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