***Balfour Beatty Construction, subcontractor and supplier supervisors complete JHAs for each feature of work to identify and mitigate hazards for their personnel.***

**JHA #**Click here to enter text.

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Job/Work Task/Contractor: | | | **Overall Risk Assessment Code (RAC) (Use highest code)** | | | | | | | | | |  |
| Project Location: | | | **Risk Assessment Code (RAC) Matrix** | | | | | | | | | | |
| Contract Number: | | | **Severity** | | | **Probability** | | | | | | | |
| Date Prepared: | | | Frequent | Likely | Occasional | | Seldom | | Unlikely | |
| Prepared by (Name/Title): | | | Catastrophic | | | **E** | **E** | **H** | | **H** | | **M** | |
| Critical | | | **E** | **H** | **H** | | **M** | | **L** | |
| Reviewed by (Name/Title): | | | Marginal | | | **H** | **M** | **M** | | **L** | | **L** | |
| Negligible | | | **M** | **L** | **L** | | **L** | | **L** | |
| **Notes**: (Field Notes, Review Comments, etc.) | | | Step 1: Review each **“Hazard”** with identified safety **“Controls”** and determine RAC (See above) | | | | | | | | | | |
| **“Probability**” is the likelihood to cause an incident, near miss, or accident and identified as: Frequent, Likely, Occasional, Seldom or Unlikely. | | | | | | **RAC Chart** | | | | |
| **“Severity”** is the outcome/degree if an incident, near miss, or accident did occur and identified as: Catastrophic, Critical, Marginal, or Negligible | | | | | | **E = Extremely High Risk** | | | | |
| **H = High Risk** | | | | |
| Step 2: Identify the RAC (Probability/Severity) as E, H, M, or L for each “Hazard” on JHA. Annotate the overall highest RAC at the top of JHA. | | | | | | **M = Moderate Risk** | | | | |
| **L = Low Risk** | | | | |
| **Job Steps** | **Hazards** | | | **Controls** | | | | | | | **RAC** | | |
|  |  | | |  | | | | | | |  | | |
| **Equipment to be Used** | | **Training Requirements/Competent or Qualified Personnel name(s)** | | | **Inspection Requirements** | | | | | | | | |
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**Balfour Beatty Receipt (Name & Title):** Click here to enter text. **Date of Receipt:** Click here to enter text.

|  |  |  |
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| JHA Review Roster | | |
| *“My Supervisor has discussed this JHA with me and I understand it”* | | |
| Print Name | Signature | Date |
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