***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** |
|  |  |  |

**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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