## EM 385-1-1 (30NOV14) UFGS 103526 11/15 Activity Hazard Analysis (AHA)

	Overall Risk Assessment Code (RAC) (Use highest code )					L		
Activity/Work Task: TESTING AND INSPECTING SERVICES			Risk Assessment Code (RAC) Matrix					
AHA Signature Log #:		Probability						
Contract Number: N62473-13-C-8011		Frequent	Likely	Occasional	Seldom	Unlikely		
Date Prepared: January 27, 2018		Е	Е	Н	Н	M		
Project Location: MCAS Miramar		Е	Н	Н	M	L		
PRIME CONTRACTOR SECTION: REVIEWED BY: SIGNATURE REQUIRED		Н	M	M	L	L		
SSHO Signature:		M	L	L	L	L		
Prime Superintendent Signature:		"Controls". Determine RAC (see above).			RAC CHART			
Notes:		a Mishap (Near Miss, Incident, or Accident). Identify as Frequent, Likely, Occasional, Seldom or Unlikely			E = Extremely High Risk			
		Identify as Catastrophic, Critical, Marginal, or Negligible			H = High Risk			
		as E, H, M, or L for each "Hazard" on AHA.			M = Moderate Risk			
		Annotate the overall highest RAC at the top of the AHA			L = Low Risk			
Specific Anticipated Hazards		Controls				RAC		
	formal and informal training as a means to train workers. NOTE: If the scope of work detailed below changes in any way, contact the Safety Department and complete an AHA amendment			rain	L			
֡	Specific And	Severity Catastrophic Critical NATURE REQUIRED Marginal Negligible Step 1: Review each I "Controls". Determine Probability: Likelihood a Mishap (Near Miss, Identify as Frequent, L Seldom or Unlikely Identify as Catastrophi or Negligible Step 2: Identify the RAC as E, H, M, or L for ea Annotate the overall hi the AHA Specific Anticipated Hazards	Severity Frequent Catastrophic E Critical E NATURE REQUIRED Marginal H Negligible M Step 1: Review each Hazard with "Controls". Determine RAC (see Probability: Likelihood the activity a Mishap (Near Miss, Incident, or Identify as Frequent, Likely, Occa Seldom or Unlikely Identify as Catastrophic, Critical, or Negligible Step 2: Identify the RAC (probability as E, H, M, or L for each "Hazard Annotate the overall highest RAC the AHA  Specific Anticipated Hazards  Employees not trained in the safe execution of their tasks may harm themselves or others  - Use this formal and workers. NOTE: If the changes in Department of their tasks may harm themselves or others	RVICES  Severity  Catastrophic  Critical  NATURE REQUIRED  Marginal  Negligible  Step 1: Review each Hazard with identified "Controls". Determine RAC (see above).  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  Specific Anticipated Hazards  Controls "  Use this Activity Hazard formal and informal training workers.  NOTE: If the scope of work changes in any way, contal Department and complete	RVICES  Risk Assessment Code (RAC) Matrix Probability  Severity Frequent Likely Occasional Catastrophic E H H  NATURE REQUIRED Marginal H M M  Negligible M L  Step 1: Review each Hazard with identified "Controls". Determine RAC (see above).  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  Specific Anticipated Hazards  Controls  - Use this Activity Hazard Analysis and othe formal and informal training as a means to tworkers. NOTE: If the scope of work detailed below changes in any way, contact the Safety	RVICES  Risk Assessment Code (RAC) Matrix  Probability  Severity Frequent Likely Occasional Seldom  Catastrophic E E H H H  Critical E H H M  MATURE REQUIRED Marginal H M M L  Step 1: Review each Hazard with identified  "Controls". Determine RAC (see above).  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  Specific Anticipated Hazards  Controls  Use this Activity Hazard Analysis and other formal and informal training as a means to train workers.  NOTE: If the scope of work detailed below changes in any way, contact the Safety Department and complete an AHA amendment		