Activity Hazard Analysis (AHA)

Contractor Name (Performing the Work): Gadzoom, LLC	Overall Risk Assessment Code (RAC) (Use highest code)				L

Foreman Signature (Performing the Work):	
AHA Prepared By (Name/Title): Jim Henry	
Activity/Work Task: TESTING AND INSPECTING SERVICES	**Risk Assessment Code (RAC) Matrix**

Severity	Probability				
	Frequent	Likely	Occasional	Seldom	Unlikely
Catastrophic	E	E	H	H	M
Critical	E	H	H	M	L
Marginal	H	M	M	L	L
Negligible	M	L	L	L	L

AHA Signature Log #:

Contract Number: N62473-13-C-8011

Date Prepared: January 27, 2018

Project Location: MCAS Miramar

PRIME CONTRACTOR SECTION: REVIEWED BY: SIGNATURE REQUIRED

SSHO Signature:

QC Manager Signature:

Step 1: Review each Hazard with identified "Controls". Determine RAC (see above).

RAC CHART

Prime Superintendent Signature:

Notes:

Probability: Likelihood the activity will cause 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

Step 2: Identify the RAC (probability vs. severity) 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

Job Steps (Work Sequences)	Specific Anticipated Hazards	Controls	RAC
Site-specific/Job-specific training for workers	Employees not trained in the safe execution of their tasks may harm themselves or others	- 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 detailing the new scope of work.	L