

ACTIVITY HAZARD ANALYSIS (AHA)

DATE PREPARED: _____
 PREPARED BY: _____
 REVIEWED BY: _____

JOB NO.: _____
 PROJECT NAME: _____
 LOCATION: _____
 ACTIVITY/WORK TASK: _____

NOTES: (Field Notes, Review Comments, etc.)

Overall Risk Assessment Code (RAC) (Use highest code)					
Risk Assessment Code (RAC) Matrix					
SEVERITY	PROBABILITY				
	FREQUENT	LIKELY	OCCACIONAL	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
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	
STEP 2: Identify the RAC (Probability/Severity) as E, H, M, or L for each "Hazard" on AHA. Annotate the overall highest RAC at the top of AHA.				H = High Risk	
				M = Moderate Risk	
				L = Low Risk	

JOB STEPS	HAZARDS	CONTROLS	RAC
1.			
2.			

	JOB STEPS	HAZARDS	CONTROLS	RAC
3.				
4.				
5.				
	EQUIPMENT TO BE USED	TRAINING REQUIREMENTS/COMPETENT OR QUALIFIED PERSONNEL NAME(S)	INSPECTION REQUIREMENTS	

By signing below I hereby acknowledge that I have reviewed this AHA as it applies to this task.

FOLLOW UP REVIEW REQUIRED DAILY AND IF CREW CHANGES, WORK CONDITIONS CHANGE, OR PLAN NOT FOLLOWED CORRECTLY.

INITIAL REVIEW Date:	FOLLOW UP REVIEW Date:	FOLLOW UP REVIEW Date:
Print Name:		
Sign Name:		
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