

Job Hazard Analysis (JHA)

Activity/Work Task:	Overall Risk Assessment Code (RAC) (Use highest code)					
Project Location:	Risk Assessment Code (RAC) Matrix					
Contractor:	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)	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	
					H = 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.				M = Moderate Risk	
L = Low Risk						

[illegible]

[illegible]

Equipment to be Used	Training	Inspection Requirements

Activities Requiring a Competent or Qualified Person – Attach Proof of Competency		
Activity	Designated Competent or Qualified Person	
Confined Space		
Signatures / Verification of Review		
Name (Print)	Signature	Date

AHA Modified and Reviewed		
Name (Print)	Signature	Date

[illegible]