Activity Hazard Analysis (AHA)

| Activity/Work Task: GFRC Erection | Overall Risk Ass | Overall Risk Assessment Code (RAC) (Use highest code) | | | | | |
|--------------------------------------|---|--|--------|-----------|----------|--------------|--|
| Project Location: Irvine, California | Risk As | Risk Assessment Code (RAC) Matrix | | | | | |
| Contractor: Precast Erectors | _ | Probability | | | | | |
| Date Prepared: July 2, 2015 | Severity | Frequent | Likely | Occasiona | I Seldom | Unlikel y | |
| Prepared by (Name/Title): | Catastrophic | Е | Е | Н | Н | M | |
| James Barker / Project Manager | Critical | E | Н | Н | M | L | |
| Reviewed by (Name/Title): | Marginal | Н | M | M | L | L | |
| | Negligible | M | L | L | L | L | |
| Notes: (Field Notes, Review | Review each "Hazard" with i | Review each "Hazard" with identified safety "Controls" and determ | | | | | |
| Comments) | "Probability" is the likelihood to cause an incident, near miss, or | | | | | | |
| | accident and identified as: Fr | accident and identified as: Frequent, Likely, Occasional, Seldom | | | | | |
| | or Unlikely. | | | | | | |
| | "Severity" is the outcome/degree if an incident, near miss, or E = Extremely High | | | | | | |
| | accident did occur and identif | accident did occur and identified as: Catastrophic, Critical. | | | | | |
| | Marginal, or Negligible | Marginal, or Negligible H = High Risk | | | | | |
| | | Step 2: Identify the RAC (Probability/Severity) as E, H, M, or L for M = Moderate Risk | | | | | |
| | | each "Hazard" on AHA. Annotate the overall highest RAC at the | | | | L = Law Biok | |
| | top of AHA. | top of AHA. | | | | | |

| Hazards | Controls and Regulatory Reference | RAC |
|--|--|--|
| Personnel who is not trained properly in equipment usage can potentially damage material or cause injuries | All personnel is to be properly trained on the equipment that they will be using | L |
| , | 2. Ensure that: | |
| Potential unsafe conditions: a. Improper transportation of | a. All equipment is properly secured. | L |
| equipment may cause injury or material damage | Inspect vehicles before each use on a daily basis and remove vehicles from service which are deemed unsafe. | L |
| b. The use of hazardous vehicles | | |
| may cause injury or damage | c. Ensure that all drivers are trained and licensed before the use of equipment. | L |
| c. Drivers not being trained or licensed | | |
| | Personnel who is not trained properly in equipment usage can potentially damage material or cause injuries Potential unsafe conditions: Improper transportation of equipment may cause injury or material damage The use of hazardous vehicles may cause injury or damage Drivers not being trained or | Personnel who is not trained properly in equipment usage can potentially damage material or cause injuries Potential unsafe conditions: Improper transportation of equipment may cause injury or material damage The use of hazardous vehicles may cause injury or damage Drivers not being trained or All personnel is to be properly trained on the equipment that they will be using Ensure that: All equipment is properly secured. Inspect vehicles before each use on a daily basis and remove vehicles from service which are deemed unsafe. Ensure that all drivers are trained and licensed before the use of equipment. |

| | d. Falling objects may cause head injuries | d. Ensure that all personnel are wearing their hard hats at all times. | |
|--------------------------|---|---|---|
| 3. Prepare area for Work | Potential Hazards in Work Area: a. Flammable or combustible material b. Flying hazards, such as dust or particles that may cause eye irritation | Ensure that: a. If required obtain a hot work permit if hot work will be performed b. All personnel is to wear safety glasses at all time | L |
| 4. Perform Work | | | L |
| | Strains | Proper lifting techniques shall be used to avoid strains and other injuries | L |
| | Falling objects, debris, and excessive noise occurring when performing the work | Ensure that all personnel are wearing the required PPE such as hard hats, steel toe bo0ts, gloves, and safety glasses | L |
| 5. Demobilize | Material or equipment that is not transported properly can cause injury | Ensure that all equipment is secured properly | L |
| | Objects falling from elevations | Ensure that all personnel are wearing the required PPE such as hard hats, steel toe boots, gloves, and safety glasses. | L |
| | Unlicensed drivers may cause injury or damage | All equipment operators must be qualified to use the equipment | L |
| | | | |

| Equipment to be Used | | Training | | Inspection Requirements | |
|---------------------------|--------------|--------------------------------|---|--|-------|
| Cargo Truck | CDL Worke | er Safety Orientation Training | 3 | Daily Vehicle Inspection | |
| Welding Machine | Certified W | elders | | Daily Inspection of Leads | |
| Crane and Rigging | Certified O | perator and Flaggers/Riggers | S | Daily Inspection of Crane and Rigging | |
| Boomlift | Certified O | | | Daily Pre-work Area Inspection and Equipm | nent |
| Scissorlift | Certified O | | | Inspection | |
| Fall protection | Fall Protect | tion Testing | | Daily Pre-work Area Inspection and Equipm Inspection | nent |
| Ladders | | | | Daily Pre-work Area Inspection and Equipm | nent |
| | | | | Inspection | ionic |
| | | | | Daily Inspection | |
| | | | | | |
| | | | | Daily Inspection | |
| | | | | • • | |
| Welding Machine | | | | Daily Inspection | |
| Welding Machine | | | | Daily Inspection | |
| Welding Machine Boomlift | | | | Daily Inspection | |
| | | | | Daily Inspection | |

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| | quiring a Competent or Q | ualifie | ed Person – Attach Proof of | Competency | |
| Activity | | | Designated | d Competent or Qualified Person | |
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| | | | | | |
| Signatures / Verification of Review | | | | | |
| Name (Print) | | | | ature | Date |
| | | | | | |
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| AHA Modified and Reviewed | | | | |
|---------------------------|-----------|------|--|--|
| Name (Print) | Signature | Date | | |
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