


Task / activity Site Works during COVID-19 Pandemic

Document Number RA/COVID-19/001

RISK	LIKELIHOOD		
SEVERITY	LOW It has not happened for a long time, is known to be infrequent and is not likely to happen.	MEDIUM It is less regular, but is still recognised as being likely to happen.	HIGH It will happen regularly or it could be a usual or common occurrence.
LOW There would be minor injuries to persons or some slight damage to property	LOW (1)	MEDIUM (3)	HIGH (5)
MEDIUM It would probably cause serious injuries, or persons would be off work for over three days due to their injuries / substantial property damage / there may be some pollution.	MEDIUM (3)	MEDIUM (3)	HIGH (5)
HIGH The result could be a fatal accident or multiple injuries / major property damage / substantial pollution or environmental impact.	HIGH (5)	HIGH (5)	HIGH (5)

What are the hazards?	Who might be harmed? Employees Contractors Public Others Environment	Consequence	Initial risk?			What controls are required?	Residual risk?			Action by
			Severity	Likelihood	Risk Rating		Severity	Likelihood	Risk Rating	
Airborne transmission of COVID-19 Virus	Site Operatives	<ul style="list-style-type: none"> Contracting Virus Potential further medical problems Potential Fatality 	5	4	20	<ul style="list-style-type: none"> Operatives should not attend work if they have symptoms and should follow current self-isolation guidelines Only essential personnel to be allowed on site Operatives to stagger start and finish times where possible, coordinated by principal contractor Operatives to stagger meal and break times where possible, coordinated by principal contractor Welfare facilities to be redesigned by principal contractor to allow for 2metre social distancing to be maintained Operatives to only use designated access and egress points as identified by principal contractor Operatives to obey signage and floor markings to ensure 2m social distancing whenever possible Increase ventilation by opening windows in work areas 	5	1	5	<p>All Site Operatives</p> <p>Walker Contracts Management</p>

						<ul style="list-style-type: none"> Operatives to communicate with site management and Walker Contracts management by telephone where possible All delivery drivers to site should remain in their vehicles where possible Pre-work discussions to be held so that tasks can be rearranged to be done by one person where possible, or by maintaining social distancing measure of 2 metres Where a distance of 2 metres cannot be adhered to, site discussions to be held to discuss if that activity can continue, or what additional control measures must be put in to place Operatives to wear RPE when in close proximity to other site users Ensure arrangements are in place by supervisors and principal contractor to monitor compliance 				
Surface transmission of COVID-19 Virus	Site Operatives	<ul style="list-style-type: none"> Contracting Virus Potential further medical problems Potential Fatality 	5	4	20	<ul style="list-style-type: none"> Ensure regular washing of hands for at least 20 seconds with soap and water, or alcohol cleaning gel. Hands also to be washed upon entering and leaving site Ensure adequate provision of hand washing facilities and products are in place provided by principal contractor Allow regular breaks to wash hands Operatives to bring own food and utensils to site Ensure enhanced cleaning regimes in place by principal contractor and site operatives, for: <ul style="list-style-type: none"> Taps and washing facilities Toilet flush and seats Door handles and push plates Entry and exit points Handrails on stairs and scaffolds or other site equipment Machinery and equipment controls Tools and equipment being used by more than one person Work benches Welfare Units Chairs and seating areas 	5	1	5	<p>All Site Operatives</p> <p>Walker Contracts Management</p>

Assessor	Position	Signed	Date
Graeme Walker	Operations Manager		15/06/20

Review the risk assessment at regular intervals or when there is reason to believe that it is no longer valid.

Reviewed by	Review comments	Review dates