

Risk Assessment Title: **WORK005_Coronavirus (COVID-19)_Site**

Version:

Client:	Site Address:	Name of Assessor:	Signature:	Prepared Date:	Review Date:
DJT Surfacing Ltd	Dacca Farm, Ducks Cross, Colesden Road Wilden, Bedfordshire, MK44 2QW	Jo Salmon		29 May 2020	28 May 2021

Likelihood		Consequence		Risk Calculator		Consequence					
1	Very unlikely	1	Accident book entry	<div style="background-color: red; color: white; padding: 5px;">High Risk - 12 - 25 Consider stopping the work/enhancing the Safe System of Work with Permits to work etc.</div> <div style="background-color: orange; color: black; padding: 5px;">Medium Risk 5 - 11 - Review the controls, ensure controls are suitable and complete proactive risk monitoring.</div> <div style="background-color: green; color: white; padding: 5px;">Low Risk 1- 4 - ensure that the controls are followed, no additional controls should be required.</div>		Likelihood	1	2	3	4	5
2	Unlikely	2	Lost time less than 3 days				1	2	3	4	5
3	Possible	3	RIDDOR lost time 7 days				2	4	6	8	10
4	Likely	4	Specified injury	3	6		9	12	15		
5	Certain	5	Fatal	4	8		12	16	20		
						5	5	10	15	20	25

Possible Hazard & Associated Risk	Who is affected	Control measures	Risk Rating			Person responsible for monitoring
			L	C	R	

COVID-19 (Coronavirus)	Employees / Sub Contractors / Visitors / Members of Public	<ol style="list-style-type: none"> 1. Training to recognise early symptoms. The Site Supervisor must be notified if anyone begins to display symptoms. The person displaying the symptoms must be sent home to self isolate in line with the latest Government guidance and to arrange a test for the symptoms to be confirmed 2. Social distancing in line with Government guidelines and the latest version of the Construction Leadership Council Site Operating Procedures 3. Wash / sanitise hands regularly and dispose of paper towels into black bags held in the vehicle. Tie and dispose of black bags regularly 4. Ensure vehicles cabs are always clean and remain clean. Paying particular attention to the steering wheel, multi-media cluster and hard surface areas such as dashboard, inside window surfaces and external door handles 5. Operate one in one out policy for welfare units 6. Demarcation of the work area with avalon type barrier and barrier tape/barrier tape system to prevent pedestrian access. 7. When coughing or sneezing cover mouth and nose with your flexed elbow or tissues, throw the tissue into a closed bin immediately after use and clean your hands. 8. Awareness and focus on the importance of mental health at times of uncertainty, providing support for workers around mental health and wellbeing through mental first aiders and Employee Assistance Programme 9. Reduce the number of people in attendance at site inductions and consider holding them outdoors wherever possible with social distancing 10. Provide regular reminders to maintain hygiene standards 11. Increased cleaning of portable toilets 12. Regular cleaning of vehicles that workers may take home 13. Minimise person to person contact during deliveries to site 14. Minimising contact during payments and exchange of documentation, for example, by using electronic payment methods and electronically signed and exchanged documents 15. Providing clear, consistent and regular communication to improve understanding and consistency of ways of working 16. Engaging with workers through existing communication routes to explain and agree any changes in working arrangements 17. Developing communication and training materials for workers prior to returning to site, especially around new procedures for arrival at work 18. Ongoing engagement with workers to monitor and understand any unforeseen impacts of changes to working environments 	1	5	5	Site Supervisor / Foreman / Operatives / Sub Contractors
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Overalls



Safety Boots
(EN346)



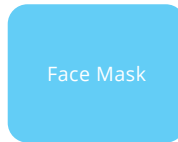
Head
 Protection
(EN397)



Hi-Visibility
 Clothing
(EN471)



Safety Gloves
(EN388-1)



Face Mask