

**ACTIVITY:**

(C) CONSEQUENCE	(L) LIKELIHOOD	(RR)	RISK RATING
1. Negligible/No effect	1. Negligible	1 – 5	Low
2. First Aid Injury (NLT)	2. Unlikely	6 – 11	Medium
3. Lost Time Injury (LT)	3. Likely	12 – 25	High
4. Riddor injury	4. Very Likely		
5. Fatalities	5. Inevitable		

C – Consequence, L - Likelihood, RR – Residual Risk

HAZARD	THOSE at RISK	RISK / EFFECT	Before Control			CONTROL	After Control		
			(C)	(L)	(RR)		(C)	(L)	(RR)
<b>Contracting Coronavirus on-site (1 of 2 pages) (14.09.20)</b>	Site Managers Site Operatives Site visitors	Risk of contracting Coronavirus resulting in illness and possible death	4	4	<b>16</b>	<ul style="list-style-type: none"> <li>In line with current government advice, construction work is a critical sector and therefore LCE projects for water utility companies will continue until further notice.</li> <li>LCE has taken measures to identify vulnerable employees and provided them with advice in relation to social distancing and shielding.</li> <li>All employees and sub-contractors working on LCE sites have received regular toolbox talks providing up-to-date government COVID-19 information and advice including "Site Operating Procedures – Protecting Your Workforce". In addition to the distancing and increase hygiene controls set out in the above document, the following additional controls will be implemented:</li> <li>Refer to SOP rev3 for details of full control measures.</li> <li>Current symptoms to be aware of:               <ol style="list-style-type: none"> <li>1: High Temperature &gt;37.8 °</li> <li>2: New persistent Cough</li> <li>3: Change in normal smell or taste                   <ul style="list-style-type: none"> <li>o persons identified as vulnerable to travel separately to and from work</li> <li>o restriction on the number of persons allowed to travel together in company vehicles- a maximum of two persons.is permitted. <b>Face covering must be worn where two persons share a vehicle.</b></li> <li>o <b>Check local authority restrictions and client procedures for information on wearing of face coverings.</b></li> <li>o lodging arrangements, measures in place to minimise after- work socialising</li> </ul> </li> </ol> </li> </ul>	4	2	<b>8</b>

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HAZARD	THOSE at RISK	RISK / EFFECT	Before Control			CONTROL	After Control		
			(C)	(L)	(RR)		(C)	(L)	(RR)
<b>Contracting Coronavirus on-site (2 of 2 pages) (03.06.20)</b>	Site Managers Site Operatives Site visitors	Risk of contracting Coronavirus resulting in illness and possible death	4	4	<b>16</b>	<ul style="list-style-type: none"> <li>○ gangs to use separate welfare facilities where available.</li> <li>○ suspension of persons congregating in welfare units at start and end of the day</li> <li>○ staggered start times and breaks</li> <li>○ Welfare units to display maximum number of occupants</li> <li>○ suspension of group training sessions and toolbox talks</li> <li>○ holding daily briefings outside</li> <li>○ minimising contact with customers</li> <li>○ suspension of non-critical meetings/visits</li> <li>○ Enhanced cleaning regimes.</li> <li>○ Signage in public areas to notify of key working</li> </ul> <ul style="list-style-type: none"> <li>• Site managers to monitor workforce for symptoms of COVID 19.</li> <li>• <b>Temperature checks to be carried out on all personnel prior to work commencing and register kept.</b></li> <li>• Site registers to include declaration of symptom free for all site personnel.</li> <li>• Any person displaying symptoms will be asked to leave site immediately.</li> <li>• LCE offices and sites have been provided with personal thermometers to enable self-diagnosis of symptoms. Those displaying symptoms have been instructed to stay at home and self-isolate.</li> </ul>	4	2	<b>8</b>