

# Task Risk Assessment

Task Risk Asse	essment:		(Contract/De Office)	pot/	Barh	ale H	ouse, Bes	cot Cresce	nt			Re No		3
Contract number:	N/A	Date:	19/01/2021	Prepare	d by:	Lee Ca	artwright				Reference N°	:	внсол	′19
Task description: Managing the work place during Coronavirus (C pandemic (as per GOV.UK advice)						))	Affected:	Work Force	х	Sub	ocontractors	х	Public	х

Activity	Hazards	lı	nitia	11	Control measures		lual¹	
Activity	падагиз	S	L	R	Control measures	S	L	R
Reception, Communal Areas, Kitchens and First Aid	Possible contamination and spread of the virus	4	3	12	<ul> <li>Provide additional hand washing facilities to the usual welfare facilities if a large spread out site or significant numbers of personnel are on site.</li> <li>Hand cleaning facilities/sanitiser to be available at the access and egress of the site.</li> <li>Ensure soap and fresh water is readily available and kept topped up at all times and or hand sanitisers.</li> <li>Regularly clean the hand washing facilities.</li> <li>Provide suitable and sufficient rubbish bins for hand towels with regular removal and disposal.</li> <li>Maintain good personal hygiene at all times.</li> <li>See and follow Do's &amp; Don'ts guidance (Appendix A) this is located or displayed on site/ office.</li> <li>See and follow Guidance for Self-isolation (Appendix B) This is to be located or displayed in reception/office/communal rooms.</li> <li>See and follow WHO Poster for Washing Hands (Appendix C) This is located or displayed in reception/office/communal rooms.</li> <li>Enhance the cleaning regimes for the building to include but not limited to all touch points i.e. toilet facilities</li> </ul>	4		4



A - 41-14-		Ir	nitia	<b>1</b> 1	Comtrol management	F	Resid	dual¹
Activity	Hazards	S	L	R	Control measures	S	L	R
					particularly door handles, locks and the toilet flush, hand rails all desk and table counters.  Portable toilets should be avoided wherever possible, but where in use these should be cleaned and emptied more frequently.  Restrict the number of people using toilet facilities at any one time e.g. use a welfare attendant on larger sites.  Use soap and water (hand sanitiser) after using toilets, washrooms and canteen areas.  Appropriate clothing, free from contamination.  Change all clothing daily.  Maintain cleanliness of your vehicles, plant, IT equipment & desk space.  Ensure Line managers and site managers are aware of the higher risk employees on each individual site.  Make yourself known to the site manager if you are at higher risk employee.  Keep potential contaminants at the point of work away from water supplies.  Stay away from vulnerable individuals, such as the elderly and those with underlying health conditions, as much as possible.  Stay a safe distance from individuals by following social distancing guidelines.  Avoid contact with your face unless your hands are freshly washed.  Re-usable PPE should be thoroughly cleaned after use and not shared between workers.  Single use PPE should be disposed of so that it cannot be reused.  First Aid personnel to wear PPE as defined for close proximity working (below) when treating a casualty on site			



	rsonnel including overnent between Projects	lı	nitia	1			Resid	dual <sup>1</sup>
Activity		S	L	R	Control measures	S	L	R
					area and compliance with social distancing and close proximity working (Third Man/Machine Driver etc.) Appointments to be formalised using letter of appointment  • Where a person/s have shown symptoms or tested positive for COVID-19, the work area and contact points should be "deep cleaned" as described in (Appendix G).			
Interaction between personnel including movement between Projects and Offices	Possible contraction of the virus	4	3	12	<ul> <li>Stop all non-essential visitors to site.</li> <li>Drivers should remain in their vehicles if the load will allow it and must wash or clean their hands before unloading goods and materials.</li> <li>Wherever possible workers should travel to site alone.</li> <li>Non-essential work that requires close contact between workers should not be carried out.</li> <li>Do not allow any work requiring skin to skin contact.</li> <li>Plan all work to minimise contact between workers.</li> <li>Ensure all other employees are aware of the higher risk employees on sites or in offices (with permission from the individual)</li> <li>Do not Travel on public transport where possible. Speak with your Line Manager and arrange for alternative means of transport.</li> <li>If you are not needed on site, speak with your Line Manager regarding other working arrangements.</li> <li>All Higher risk employees must be based on one site/office only and not travelling between sites/offices.</li> <li>Transfers between sites only following authorisation from Ops / Contracts Manager.</li> <li>Working from home authorised by Line Manager</li> <li>Limit visits between sites if not critical.</li> <li>Utilise Teams or a similar platform for meetings.</li> <li>Ensure all vehicles are regularly cleaned.</li> <li>Arrange end of shift deep cleaning to include frequently touched surfaces such as desks/ chairs/ doors</li> </ul>	4	1	4



A - 41-114	Haranda	lı	nitia	<b> </b> 1	O and the Lance of the Control of th	Residual <sup>1</sup>		dual¹
Activity	Hazards	S	L	R	Control measures	S	L	R
					<ul> <li>handles.</li> <li>Arrange end of training session deep cleaning to include frequently touched surfaces such as desks/ chairs/ doors handles.</li> <li>Always wash your hands prior to eating and or smoking.</li> <li>Arrange for people to eat at separate times where possible to reduce exposure.</li> <li>Always wash your hands after using the toilet, blowing your nose, sneezing, coughing or shaking hands.</li> <li>Wash your hands regularly for 20 seconds, each time using soap and water, or use hand sanitizer.</li> <li>Avoid close contact with people who are unwell or are showing symptoms.</li> <li>Arrange desks and seating to ensure that social distancing is maintained, where this is not practical additional measures to be put into place (Perspex screens etc)</li> </ul>			
Communal Areas	Possible contraction of the virus	4	3	12	<ul> <li>Hold daily briefings, TBT's and any other similar site meetings outside where possible and ensure all attendees are 2 metres apart.</li> <li>Only those required to attend site briefings etc. may be present.</li> <li>Increase ventilation in enclosed spaces</li> <li>Introduce staggered start and finish times to reduce congestion and contact at all times.</li> <li>Site based facilities - determine numbers of people using facility at any one time - maintain social distancing.</li> <li>Stagger break times.</li> <li>Hand cleaning facilities or hand sanitiser available at entrances where people consume food – used by personnel before entering and leaving the area.</li> </ul>	4	1	4



A - 4114	Hananda	lı	nitia	<b>1</b> 1	2 - m4ma   mana - mmana	F	Resid	dual¹
Activity	Hazards	S	L	R	Control measures	S	L	R
					<ul> <li>Workforce to bring pre-prepared meals and refillable drinking bottles from home.</li> <li>Crockery, eating utensils, cups etc. should not be used unless they are cleaned and dried before use.</li> <li>Deep cleanse drinking water taps before and after use.</li> <li>Tables and surfaces should be cleaned and disinfected after each use.</li> <li>All rubbish to be binned immediately.</li> <li>Communal areas to facilitate social distancing.</li> <li>Avoid close contact with people keeping a 2 metre gap at all times.</li> <li>Appoint Social Distancing Marshal to monitor work area and compliance with social distancing and close proximity working (Third Man/Machine Driver etc.) Appointments to be formalised using letter of appointment (Appendix E)</li> <li>Where a person/s have shown symptoms or tested positive for COVID-19, the work area and contact points should be "deep cleaned" as described in (Appendix G)</li> </ul>			
Office/Site personnel reporting diagnosis of the virus or suffering symptoms or Personnel returning from abroad who may have contracted / been exposed to virus	Spreading the infection	4	4	16		4	1	4



A - 4114	Hannada	lı	nitia	<b>]</b> 1	Combination of the Combination o		Resi	dual¹
Activity	Hazards	S	L	R	Control measures	S	L	R
					<ul> <li>Where a person/s have shown symptoms or tested positive for COVID-19, the work area and contact points should be "deep cleaned" as described in (Appendix G)</li> <li>If you live with others and you or one of them have symptoms of coronavirus, then all household members must stay at home and not leave the house for 10 days. The 10-day period starts from the day when the first person in the house became ill.</li> <li>For anyone in your household who starts displaying symptoms, you need to stay at home for 10 days from when the symptoms appeared, regardless of what day they are on in the original 10-day isolation period. Contact your Line Manager immediately.</li> <li>See and follow Do's &amp; Don'ts guidance (Appendix A) This is located or displayed on site/office.</li> <li>See and follow Guidance for Self-isolation (Appendix B) This is located or displayed on site/office.</li> <li>See and follow WHO Poster for washing hands (Appendix C) This is located or displayed on site/office.</li> <li>Site / Depot / Facilities Manager to isolate premises and arrange for deep cleansing. This includes sanitising all touch points, surfaces, equipment and floors.</li> <li>Stay away from vulnerable individuals, such as the elderly and those with underlying health conditions, as much as possible</li> </ul>			
Person at work confirmed with COVID – 19	COVID -19 Virus Spread at Workplace	4	4	16	<ul> <li>Isolate confirmed case from others and arrange for immediate return home</li> <li>Arrange for COVID-19 testing for co-workers / people who have had close face to face contact with confirmed case (Appendix F)</li> <li>Once tested the result needs to be disclosed with their Line Manager to ensure that anyone who may be</li> </ul>	4	1	4



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Activity	Hazards	S	L	R	Control measures	S	L	R
					<ul> <li>affected if there is a positive result is informed and testing arranged</li> <li>Co-workers where they are not showing COVID-19 symptoms and feeling well to continue at work complying with Social Distancing rules</li> <li>A deep clean of any possible affected areas, all touch points etc. require a deep clean prior to their use.</li> <li>Where there are multiple confirmed cases from the same location, guidance is to be sort from the relevant local health authority.</li> <li>Where a person/s have shown symptoms or tested positive for COVID-19, the work area and contact points should be "deep cleaned" as described in (Appendix G).</li> </ul>			
Undertaking site activities where social distances can or cannot be maintained  1) Category 1 - Operations which enable Social Distancing i.e. > than 2mtrs	Essential workers & 3 <sup>rd</sup> Party workers	4	4	16	<ul> <li>Normal PPE standards with additional PPE based on task risk assessments</li> <li>Pre-start temperature checking</li> <li>Comply with all of the safety precautions stated above in this Risk Assessment around being on site and working</li> <li>Social Distancing Marshall observing / monitoring working practices</li> <li>Employees should keep the windows of enclosed machinery or enclosed spaces open for ventilation and be careful to avoid touching their face at all times. The inside of cabs should be regularly cleaned, particularly between use by different operators</li> <li>Appoint Social Distancing Marshal to monitor work area and compliance with social distancing and close proximity working (Third Man/Machine Driver etc.) Appointments to be formalised using letter of appointment (Appendix E)</li> <li>Face covering not mandatory (optional by individuals)</li> </ul>	4	1	4



A - 42-24		Ir	nitia	<b>]</b> 1	241	ı	Resid	lual¹
Activity	Hazards	S	L	R	Control measures	S	L	R
2) Category 2 - Close Proximity Working — within 2mtrs but NOT face to face / skin to skin	Essential workers & 3 <sup>rd</sup> Party workers	4	4	16	<ul> <li>Category 1 plus below</li> <li>No sneezing or coughing within the 2 meter distance, move away if required and dispose of any tissues wipes etc. immediately</li> <li>The use/installation of a physical barrier/screen will be classed as an adequate control to reduce it to category 1.</li> <li>Avoid touching anything as far as is practicably possible.</li> <li>Ensure all areas of skin are covered at all times</li> <li>NO skin to skin contact authorised—arms must be covered</li> <li>Assess whether the task is critical and if not DO NOT proceed</li> <li>Assess alternative working methods — mechanical rather than manual</li> <li>Display Close Proximity Working sign at work zone</li> <li>Ideally work completed by 'House Cell' / Cohort Teams</li> <li>Increased hand hygiene provisions at work zone</li> <li>Personnel to work 'side by side' or facing away from each other, rather than face to face</li> <li>Mandated PPE including face coverings (Masks) must worn at ALL times</li> <li>Light Eye Protection to be assessed on-site and worn where possible. Face covering to be given priority.</li> <li>Disposable face coverings/masks are NOT to be reused and disposed of correctly</li> <li>Reusable face coverings/masks MUST be washed daily</li> <li>Face to face working to be completed in short durations during the course of the shift (the time spent doing such tasks should be minimised as much as possible), If the above cannot be achieved then you must STOP and contact your Line Manager</li> <li>Where specific PPE is required to undertake a task, this MUST be adhered to</li> </ul>	4	1	4



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Activity	Hazards	S	L	R	Control measures	S	L	R
Deep Cleaning of office / site / canteen etc. where a symptomatic person/s or a person/s who has tested positive for COVID-19 may have worked and surfaces they have contacted.	Spread of the virus and contamination of work environment by person/s that are symptomatic or tested positive for COVID-19	4	4	16	<ul> <li>The following PPE should be worn as a minimum while cleaning:         <ul> <li>disposable gloves;</li> <li>coveralls, and</li> <li>mask or face covering.</li> </ul> </li> <li>Wash hands with soap and water for 20 seconds after all PPE has been removed</li> <li>All surfaces that the symptomatic person has come into contact with should be cleaned and disinfected, including frequently touched areas such as bathrooms, door handles, telephones and handrails.</li> <li>Use disposable cloths or paper roll and disposable mop heads, to clean all hard surfaces.</li> <li>Use one of the options below:         <ul> <li>a combined detergent disinfectant solution at a dilution of 1,000 parts per million available chlorine, or</li> </ul> </li> <li>a household detergent followed by disinfection (1000 ppm available chlorine.). Follow manufacturer's instructions for dilution, application and contact times for all detergents and disinfectants, or</li> <li>Ensure that you have the COSHH Assessment for the disinfectant that you use.</li> <li>Any cloths and mop heads used must be disposed of and should be put into waste bags as outlined below.</li> <li>Personal waste from individuals with symptoms of COVID-19 and waste from cleaning of areas where they have been (including PPE, disposable cloths and used tissues):</li> </ul>	4	1	4



### This document is live and will be revised accordingly to consider new advice issued by the UK Government.

### Guidance on Scoring of H, S & E Risks/Aspects

<sup>1</sup>Site / Depot / Office specific initial risks should be based on corporate residual risks presented in the company health & safety risk registers (see 621-01). In evaluating site-specific residual risks, scores should only change if controls additional to company controls are implemented. **Residual risk rating should a score of 4 or less where reasonably practicable.** 

Safety Risk ratings: Severity x Likelihood

S = Severity	1 = Minor	2 = 3 Day	3 = Major Injury	4 = Fatality.
L = Likelihood	1 = Unlikely	2 = Possible	3 = Likely	4 = Very Likely

#### **Environmental risks/aspects**

<sup>1</sup>Site / Depot / Office specific initial risks should be based on corporate residual risks presented in the company environmental risk registers (see 621-02) In evaluating site-specific residual risks, scores should only change if controls additional to company controls are implemented.

Severity	Score	Likelihood	Score
Impact could result prosecution?	No = 0, Yes = 1	Unlikely	1
Impacts are at least regional rather than remain within or close by the site?	No = 0, Yes = 1	Possible	2
Long term duration of impact e.g. more than 3 months?	No = 0, Yes = 1	Probable	3
Noticeable damage to our environment will occur?	No = 0, Yes = 1	Certain	4
Severity Score (add scores from severity categories)	Max score = 4		
Total score = Severity x Likelihood			



# **Risk Assessment Review Form**

Review Date	Activity Description	Comments Following Review of Control Measures / Compliance on Site (Monitored on site as activity proceeds)	Name of Reviewing Supervisor	Signature
17.03.2020	Managing the work place during Coronavirus (Covid-19) pandemic (as per GOV.UK advice)	Captures change in Government Policy/Advice as of 16/03/2020 16:30 PM.	Mihai Ichim	Michael
20.03.2020	Managing the work place during Coronavirus (Covid-19) pandemic (as per GOV.UK advice)	Captures high risk and vulnerable employees who are able to work with special control measures implemented. Special Control measures highlighted in RED.	Tim Maltby	T.A.Maltby
24.03.20	Managing the work place during Coronavirus (Covid-19) pandemic (as per GOV.UK advice)	Captures measures released by CECA around site operating procedures.	Tim Maltby	T.A. Malthy
27.03.20	Managing the work place during Coronavirus (Covid-19) pandemic (as per GOV.UK advice)	Captures measure working within 2 meters of one another.  Special control measures are in BLUE	Francis McCauley	Junis M'Caube
03.04.20	Managing the work place during Coronavirus (Covid-19) pandemic (as per GOV.UK advice)	Captures review and amendment in GREEN. Also inclusion of Appendix E Letter of Appointment for Social Distancing Marshall. Wording of control measures reviewed and duplication removed. First Aid personnel control added.	Lee Cartwright	I Gartwright
14.04.20	Managing the work place during Coronavirus (Covid-19) pandemic (as per GOV.UK advice)	Captures review and measure working >2m and within 2 metres of one another. Special control measures are in AMBER	Lee Cartwright	I. Gartwright
30.04.20	Managing the work place during Coronavirus (Covid-19) pandemic (as per	Captures review and additions in DARK RED regarding person at work confirmed with COVID-19. Testing now available for key workers with COVID-19 symptoms.	Lee Cartwright	I. Gartwright



	GOV.UK advice)			
20.05.20	Managing the work place during Coronavirus (Covid-19) pandemic (as per GOV.UK advice)	Captures review and additions in Purple regarding person at work confirmed with COVID-19. Additional symptoms associated with COVID-19 added. Revision to the time whilst working face to face.	Lee Cartwright	I Gartwright
03.08.20	Managing the work place during Coronavirus (Covid-19) pandemic (as per GOV.UK advice)	Captures review and additions in Orange regarding persons at work confirmed with COVID-19. Additional isolation requirements associated with COVID-19 added	Lee Cartwright	I Gartwright
19.01.21	Managing the work place during Coronavirus (Covid-19) pandemic (as per GOV.UK advice)	Captures review and additions in Dark Blue regarding principles for the cleaning (Deep clean) of a work area or site after a person/s have shown symptoms or tested positive for COVID-19	Lee Cartwright	L Gartwright

First review date will be undertaken on the first day of the activity with subsequent review dates on a weekly basis or following changes to working methods/conditions resulting in additional risk realisation and control measures.



# **Confirmation of Risk Assessment Briefing**

Prior to commencing the activities covered in this risk assessment all personnel are to sign below to confirm that a clear briefing explaining the job has been given and is understood:

Name	Signature	Date	Name	Signature	Date
		+			



#### Appendix A

# **CORONAVIRUS**

# How to avoid catching or spreading Coronavirus





Wash your hands with soap and water often - do this forat least 20 seconds.

Always wash your hands when you come into work or gethome



Use hand sanitizer gelif soap and water are not available

Cover your mouth and nose with a tissue or your sleeve(not your hands)when you cough or sneeze

Put used tissues in the bin straight away and wash your hands afterwards

Try to avoid close contact with people who are unwell.

# DON'T



Touchyour eyes, nose or mouth if your hands are not clean.

Guidance from: https://www.nhs.uk/conditions/coronavirus-covid-19/



#### Appendix B

#### Guidance relating to Self-isolation - Coronavirus (COVID-19)

#### What does self-isolating mean?

If you have been told to self-isolate, you need to stay indoors and avoid contact with other people for the recommended days as stated by the UK government/NHS 111.

https://www.nhs.uk/conditions/coronavirus-covid-19/self-isolation-and-treatment/how-long-to-self-isolate/

It is important to follow the advice for the whole period, even if you do not have any symptoms. Do not leave your home for 10 days from when your symptoms started.

Stay away from vulnerable individuals, such as the elderly and those with underlying health conditions, as much as possible

#### Do

- stay at home
- separate yourself from other people for example, try not to be in the same room as other people at the same time
- only allow people who live with you to stay
- stay in a well-ventilated room with a window that can be opened
- ask friends, family members or delivery services to carry out errands for you, such as getting groceries, medicines or other shopping
- make sure you tell delivery drivers to leave items outside for collection if you order online
- clean toilets and bathrooms regularly
- think about a bathroom rota if a separate bathroom is not available, with the isolated person
  using the facilities last, before thoroughly cleaning the bathroom themselves
- use separate towels from anyone else in the household
- wash crockery and utensils thoroughly with soap and water; dishwashers may be used to clean crockery and cutlery
- stay away from your pets if unavoidable, wash your hands before and after contact

#### Don't

- do not invite visitors to your home or allow visitors to enter
- do not go to work, school or public areas
- do not use public transport like buses, trains, tubes or taxis
- do not share dishes, drinking glasses, cups, eating utensils, towels, bedding or other items with other people in your home



#### What to do about work or other responsibilities

During an outbreak, it is important to reduce the risk of further spread of the infection. This will require understanding and support from employers, family members and friends.

#### It can help to:

- talk to those around you, including your employer, about the importance of self-isolation to reduce the risk of spreading infection at work; if you are well, you may be able to work from home
- make plans with your family and friends on how to manage shopping, dropping children to schools and events
- ask people not to visit your home while you're self-isolating; if you need a healthcare or care visit at home during this time, tell them in advance that you are self-isolating so they can follow their local employer's guidance

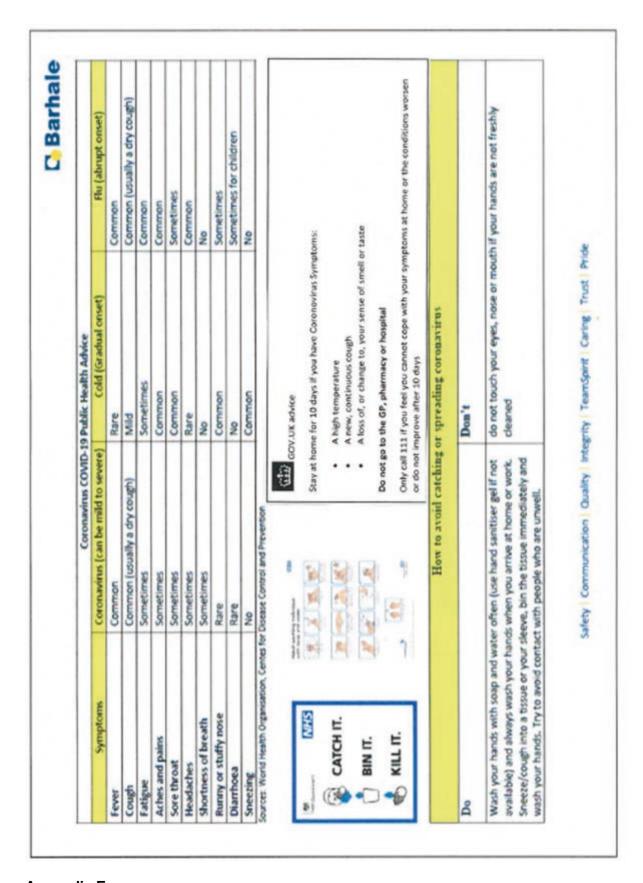


#### Appendix C



## Appendix D







[Date] [Name]

Barhale plc [Address] [Post Code]

Dear [Name],

#### **Social Distancing Marshall Letter of Appointment**

Site: [Contract Name & No / Depot Name, Name and Address]

This letter is to confirm that Barhale have appointed you as a Social Distancing Marshall for the above site. Your responsibilities extend to monitoring work carried out within your gang and ensuring compliance with the 2 metres social distancing rule. In addition to this, you must ensure work activities which require close proximity working are in accordance with safe system of work requirements.

Barhale's Social Distancing Policy is:



Please sign and return a copy of this 'letter of appointment', as acceptance of your responsibilities.

Yours sincerely

TO BE DISPLAYED IN SITE OFFICE

Signed as accepting the above Social Distancing Marshall dutie
Name:
Signature:
Date:



#### Appendix F

All essential workers in and members of their households who are showing symptoms of coronavirus will now be able to get tested.

This will mean individuals and people they live with will have the reassurance of knowing whether their symptoms are caused by coronavirus and can decide whether they are well enough to return to work.

Booking the test has been made simpler via a new online system. From today, employers can <u>register and refer self-isolating staff</u>, and from tomorrow employees will be able to <u>book a test directly for themselves or members of their household</u> who are experiencing symptoms – a high temperature or new continuous cough.

Essential workers using the new portal can enter their details and will then receive a text or email the same day inviting them to either book an appointment at one of more than 30 drive-through testing sites across the country, or receive a home testing kit.

Test results from the drive-through sites will be sent out by text within 48 hours, and within 72 hours of collection of the home delivery tests.

The aim is that most people should not have to drive for more than 45 minutes to get to a regional testing site. However, additional testing methods are being rolled-out to support testing accessibility:

- A network of new mobile testing units is being rapidly established. These will travel the country to reach care homes, police stations, prisons and other sites where there is demand for testing. The units have been designed to clinical requirements by army engineers and can be easily set up in under 20 minutes.
- The new mobile units will work alongside the drive-through test sites, together sending thousands of patient samples to the network of Lighthouse Labs, to rapidly increase the number of tests completed each day.
- A delivery service for home testing kits has been designed with key industry
  partners, including Royal Mail and Amazon. The availability of home testing kits will
  initially be limited, but more will become available soon. This will ensure those not
  able to travel to a test centre can still take the test, find out their results and return
  to work if possible.



# Staying COVID-19 Secure in 2020

We confirm we have complied with the government's guidance on managing the risk of COVID-19

• FIVE STEPS TO SAFER • WORKING TOGETHER

0	We have carried out a COVID-19 risk assessment and shared the results with the people who work here
0	We have cleaning, handwashing and hygiene procedures in line with guidance
0	We have taken all reasonable steps to help people work from home
0	We have taken all reasonable steps to maintain a 2m distance in the workplace
0	Where people cannot be 2m apart, we have done everything practical to manage transmission risk
Emp	oloyerDate

Who to contact: Lee Cartwright d Safety Representative

(or the Health and Safety Executive at www.hse.gov.uk or 0300 003 1647)

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