

**UNIVERSAL LOUTH LTD
YARD 1 DOWLAND BUSINESS PARK
MANBY, LOUTH, LINCS, LN11 8UX**

Division: **LINE MARKINGS**

Client	USL STRUCTURE CARE	Reasons for Assessment:	<input checked="" type="checkbox"/>
Job No	C001	New Activity/Process	<input type="checkbox"/>
Location	ST JAMES EDIBURGH	Change in Activity	<input type="checkbox"/>
		Issue No:	1

Item/Activity	Mitigation Exposure of COVID -19 For Site Workers	Risk Evaluation		
		Severity	Frequency	Rating
		1 = Trivial 2 = First Aid Injury 3 = Lost time Injury 4 = Serious	1 = Rare/Unlikely 2 = Occasionally/Likely 3 = Common/V Likely 4 = Routine/Certain	1 = Trivial 2 - 3 = Tolerable 4 = Moderate 6 - 8 = Serious 9 - 12 = Substantial 16 = Intolerable

People @ Risk	E = Employees	V = Visitors	= Contracto
	P = Public	O = Others	S = Specify

Hazards - List hazards likely to cause harm			People @ Risk	Risk	First Level Evaluation		
					Severity (A)	Frequency (B)	Rating (AxB)
1	Travel to Site	E,V,C	Spread of Covid 19		4	3	12
2	Site Access Points	E,C	Spread of Covid 19		4	3	12
3	Toilet Facilities	E,C,P	Spread of Covid 19		4	3	12
4	Canteen & Eating Arrangments	E,C,P	Spread of Covid 19		4	3	12
5	Avoiding Close working	E,V,C	Spread of Covid 19		4	3	12
6	Site Meetings	E,C	Spread of Covid 19		4	3	12
7	PPE Requirements	E,V,C,P	Spread of Covid 19		4	3	12

Existing Controls:		List the existing controls.	See Further Controls	Second Evaluation		
				Severity (A)	Frequency (B)	Rating (AxB)
1	a	Where possible travel to site alone using own transport, try to reframe from using public transport as much as possible		4	1	4
	b	If possible sites should arrange for additional parking spaces for cars, vans and bicycles		4	1	4
	c	Sites should provide hand cleaning facilities at entrance and exits. This should be soap and water wherever possible or hand sanditisers if water is not available.		4	1	4
2	a	Stop all non- essential visitors		4	1	4
	b	Introduce staggered start and finish times to reduce congestion in key areas on site such as rest rooms and welfare facilities		4	1	3
	c	Monitor and manages site access points to ensure social distancing. Use alternative "approved" access points to restrict congestion		4	1	4
	d	Advise staff on the importance of washing hands before entering and leaving site.		4	1	4
	e	If possible ensre that all delivery drivers remain in the vehicle during unloading operations.		4	1	4
3	a	Wash hands before and after using facilities		4	1	4
	b	Restrict the number of people using toilet facilites all at one time. See existing control 2b.		4	1	4
	c	Avoid using portable toilet facilites as the cleaning regime will be less frequent as stand alone facilities.		4	1	4
4	a	Dedicated eating areas should be identified on site to reuce food waste and contamination		4	1	4
	b	Break times should be staggered to reduce congestion and contact times at all times		4	1	4
	c	Hand sanitisers should be available at the entracne of any room where people eat and should be used by people on entry and leaving the facility		4	1	4
	d	Workforce should be asked to bring pr-prepared meals and refillable drinking bottles from home		4	1	4
	e	Where catering is provided on site it should be pre-prepared and wrapped food only, payments should be by contactless payment only, crockery and utensils should not be used		4	1	4
	f	Tables should be cleaned between each use		4	1	4

5	g	All areas used must be thoroughly cleaned at the end of shifts, including chairs, door handles, vending machines and pay devices	4	1	4
	a	Non-essential physical work that requires close contact between workers should not be carried out	4	1	4
	b	Work requiring skin to skin contact should not be carried out	4	1	4
	c	Plan all other work to minimise contact between workers	4	1	4
	d	Stairs should be used in place of lifts reducing close contact	4	1	4
6	e	Where hoists must be used reduce capacity of the lift, regularly clean the touchpoints ,doors, buttons etc	4	1	4
	a	Only absolutely necessary meetings participants should be in attendance	4	1	4
7	b	Meeting rooms should be well ventilated to allow air circulation, consider holding meetings in open areas	4	1	4
	a	Reusable PPE should be thoroughly cleaned after use and not shared between workers	4	1	4
	b	Single use PPE should be disposed of so that it cannot be reused	4	1	4

Further Controls Required:

List the actions necessary to control the risk & consider: Elimination, Substitution, Engineering, SSOW

		By Whom	By When
A			At all times
B			At all times
C			At all times
D			At all times
E			At all times
F			At all times
G			At all times

Assessed By:	Date:	Signed	Date for Review
ALAN PHILLIPS	11-06-2020		Prior to job commencement

I have read, understood and agree to abide by the safety information and risk assessments (legal requirement under Management Health & Safety @ Work regs 1999) provided for the project to be carried out

Signed	Print	Date

Consultation

Employees Feedback/Comments/Suggestions regarding the information provided above:

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