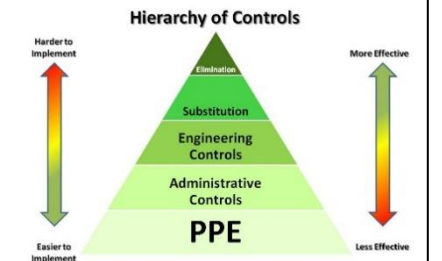


| | | | |
|------------------------|---|---------------------------------|----------------|
| Site Conditions | Covid 19 Arrangements | Date | 01/05/2020 |
| Location | SPITFIRE BESPOKE HOMES Construction Sites | Review Date | 01/08/2020 |
| Completed by | GHPC Group Ltd | Risk Assessment Ref. No. | SSBF3_Covid 19 |

| | | | | | |
|----------------|-----------------|------------|---------------|------------|-------------|
| Certain - 5 | 5 | 10 | 15 | 20 | 25 |
| Likely - 4 | 4 | 8 | 12 | 16 | 20 |
| Possible - 3 | 3 | 6 | 9 | 12 | 15 |
| Unlikely - 2 | 2 | 4 | 6 | 8 | 10 |
| Negligible - 1 | 1 | 2 | 3 | 4 | 5 |
| | 1 Negligible | 2 Minor | 3 Moderate | 4 Major | 5 Severe |

When deciding on control measures the following hierarchy of control should be used:

- E – Eliminate - **Most Effective**
- R – Reduce / Substitute
- I – Isolate / Engineering Controls
- C – Control / Administrative Controls
- P – PPE
- D – Discipline - **Least Effective**



| Hazard Identification | Who may be harmed? | Initial Risk Identification | | | Controls Measures | Initial Risk Identification | | | Action by |
|--|--------------------|-----------------------------|---|----|---|-----------------------------|---|---|---|
| | | L | S | R | | L | S | R | |
| Travel / Parking | All persons | 3 | 5 | 15 | <ul style="list-style-type: none"> • Persons should not vehicle share or travel by public transport during this period. Where vehicle sharing is essential (e.g. someone doesn't drive, etc. follow the CLC recommendations for Driving at Work. Also noted in the Spitfire Health Disclosure Register. Site Manager to monitor compliance. • Bring packed lunch and refillable bottles to reduce need to go off site and eat in vehicles if necessary, ensuring sanitised before and after. • Wash hands upon arrival and before departure from site. • Where site enables, provide additional temporary parking and cycle storage (if required), to accommodate extra sub-contractor vehicles. | 2 | 4 | 8 | Subcontractor & Operatives Operatives Site Manager |
| Transmission of virus from potentially/infected people on-site | All persons | 3 | 5 | 15 | <ul style="list-style-type: none"> • No unauthorised or unnecessary visitors should attend the site. • No extremely vulnerable persons (as classified by government guidance) or anyone who lives with an extremely vulnerable person, (i.e. if they are 'shielding' an extremely vulnerable person, is to attend site. Monitor symptoms of yourself and family members. • All subcontractors to complete and submit the Health Disclosure Register weekly and update any change immediately. • Do Not Attend Site if there is any possibility that you may be infected. • Site Manger to report any confirmed cases to Construction Director and GHPC as quickly as possible. • If a site Operative develops a high temperature or a persistent cough while at work, they should inform the Site Manager & return home immediately, as agreed, avoid touching anything; they must advise where they have been working; • They must then follow the latest government guidance on self-isolation and not return to work until their period of self-isolation has been completed. A deep clean of all shared facilities must be carried out. • All persons are requested to wash their hands thoroughly for more than 20 seconds upon arrival to site and prior to leaving site. • Site start and finish times will be staggered to accommodate all trades and reduce overcrowding the site compound area and parking facilities. • External floor markings to indicate 2M distancing outside cabins and on scaffold deck and around working areas including walkways. • Comply with the social distancing (2M rule) at all times throughout the site. • Use social distancing passing places in pedestrian walkways. • Ideally no more than 2 persons at any time permitted to carry out works inside a plot, unless larger plot which can accommodate and agreed with Site Manager. if in doubt, please walk out! • Where face to face working is essential within 2m, a safe system of work, PPE, supervision and time limits – less than 15mins should be used. | 2 | 4 | 8 | All Site Manager Operatives All Site Manager All Site Manager, Subcontractor & Operatives |

| Hazard Identification | Who may be harmed? | Initial Risk Identification | | | Controls Measures | Initial Risk Identification | | | Action by |
|--|--------------------|-----------------------------|---|----|---|-----------------------------|---|---|---|
| | | L | S | R | | L | S | R | |
| Transmission of virus from shared welfare/compound facilities/work areas | All persons | 3 | 5 | 15 | <ul style="list-style-type: none"> Install pop up hand wash stations with adequate supplies. All cabins, toilets, plots and other facilities to be cleaned prior to re-occupation following lockdown. Keep all doors and windows open where it is safe and practical to do so. Social distancing must be followed in all welfare, Site Office, Plots etc. with restricted and staggered access. Additional external seating facilities to be provided for breaks; consider installing an awning/canopy. Site Manager/Assistant Site Manager to monitor social distancing measures for entry into cabins and toilets (no more than two persons at a time) and across site and plots. External floor markings to indicate 2M distancing when queuing for facilities. Install hand sanitising dispensers across the site. Cleaning of all facilities as per individual Cleaning Operations regularly throughout the day by a designated cleaner with appropriate cleaning products. | 2 | 4 | 8 | Site Manager |
| Cleaning of shared welfare/compound facilities | Cleaner | 4 | 5 | 20 | <ul style="list-style-type: none"> A designated competent cleaner should be appointed. Appropriate PPE supplied including, gloves, face mask/visor and safety glasses. Always follow instructions for use on label of cleaning products. Wash hands thoroughly for more than 20 seconds, before applying gloves and after removing them. Cleaners to follow the Cleaning Operations as detailed for each area at recommended frequency to Site Office & Signing In point, Canteen, Drying Room, Toilets and Plots to ensure these are sanitised regularly throughout the day. Replace / clean PPE as directed and prior to, and after use. Ensure soap, hand sanitiser and hand towels are replenished as required. Ensure waste bins are provided at strategic locations throughout the site and are emptied regularly throughout the day. Operatives should use antibac wipes to clean/wipe down shared surfaces and equipment after use. | 2 | 4 | 8 | Construction Director/Site Manager |
| | | | | | Operatives | | | | |
| Transmission of virus from shared plant and work equipment | All persons | 3 | 5 | 15 | <ul style="list-style-type: none"> Know your RAMS Avoid sharing plant, tools and work equipment where possible. Sanitise all plant, tools and work equipment prior to and after use. Sanitise cab and controls of any plant before and after use. Sanitise all ladders and hand rails regularly throughout the day. Avoid sharing mobile phone and other devices. If sharing, use disposable gloves and replace before each use. | 1 | 4 | 4 | All |
| Communications | All persons | 3 | 5 | 15 | <ul style="list-style-type: none"> Erect all necessary Covid 19 signage. All visitors and operatives must complete the Covid 19 induction. Follow directions and guidance on signage. A designated area to be set up for daily briefings and toolbox talks etc. Limit number of persons attending briefings at the same time by presenting additional briefings. Site Meetings – restrict to essential attendees, sit /stand 2m apart, ensure room well ventilated, wash hands before and after meeting. Hold video conferences wherever possible. | 2 | 4 | 8 | Site Manager All Construction Director/Site Manager |
| Poor Behaviour | All persons | 3 | 5 | 15 | <ul style="list-style-type: none"> Anyone found to be deliberately breaching social distancing rules or demonstrating poor behaviour that could put themselves or others at risk of injury or ill-health must be dismissed from site with immediate effect. Their employer should be notified. | 1 | 4 | 4 | All Site Manager |
| Transmission of virus from applying First Aid | All persons | 3 | 5 | 15 | <ul style="list-style-type: none"> Assess the injury to determine everyone's safety against the severity. If the issue is 'minor' then self-administration with guidance given from a trained first aider is preferred solution. If this is not possible, First Aiders to wear appropriate PPE and respond as per St. John Ambulance Covid 19 guidance https://www.sja.org.uk/get-advice/first-aid-advice/covid-19-advice-for-first-aiders/ or for serious injuries call 999. | 2 | 4 | 8 | All First Aiders |