

Specific Risk Analysis for Coronavirus (COVID-19)

FO901

Department: Safety

Summary	COVID-19 risks must be added to the specific risk analysis for activities. In addition to the measures that must be applied under the general risk analysis, the additional measures that must be applied in connection with COVID-19 risks have been collected in this specific risk analysis.				
Target group	Elia personnel				
Application date	26/03/2020				
Version	01	Date	26/03/2020	Status	<input type="checkbox"/> Draft <input checked="" type="checkbox"/> Final version

Related documents

FO902	LMRA 360° Checklist for COVID-19 (NL)
DO901	Identification of additional risks during a pandemic
DO902	Elia's Golden Rules for COVID-19

Approval

This document – like all other documents related to COVID-19 – has been reviewed and validated by the Task Force.

Document creation

Author	Pieter Beens	Position	Corporate Health & Safety Adviser
Document ID	FO901		
File location	eDoc		

Previous versions

Version	Date	Author	Summary of modifications
Number of last version	Date of last version	First name + Surname	Description of the modification

eDoc

Location	Safety > Safety Documents > Forms
Keywords	COVID-19; Risk analysis

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1 Purpose and Scope

Following the outbreak of coronavirus (COVID-19), we now face additional risks while working – on top of the standard risks identified in the general risk analyses. This has created a need for a specific risk analysis to correctly assess the impact of these additional risks on our work. The questionnaire in this document will help determine additional measures – on top of those resulting from the general risk analysis – that are necessary to prevent the further spread of the virus.

This specific risk analysis should be used for all work performed during the period when infections with COVID-19 are current.

2 Approach

This specific risk analysis has three steps:

1. **Scope of Work and Work Method:** How should we modify our work method in light of the measures and restrictions imposed following the COVID-19 outbreak?
2. **Location Plan:** How do we organise the place of work or project site to ensure that contamination remains limited and that we can comply with social distancing rules?
3. **Checks and Feedback:** What follow-up and checks do we carry out to ensure compliance with the defined measures? And how can we share our experience with others?

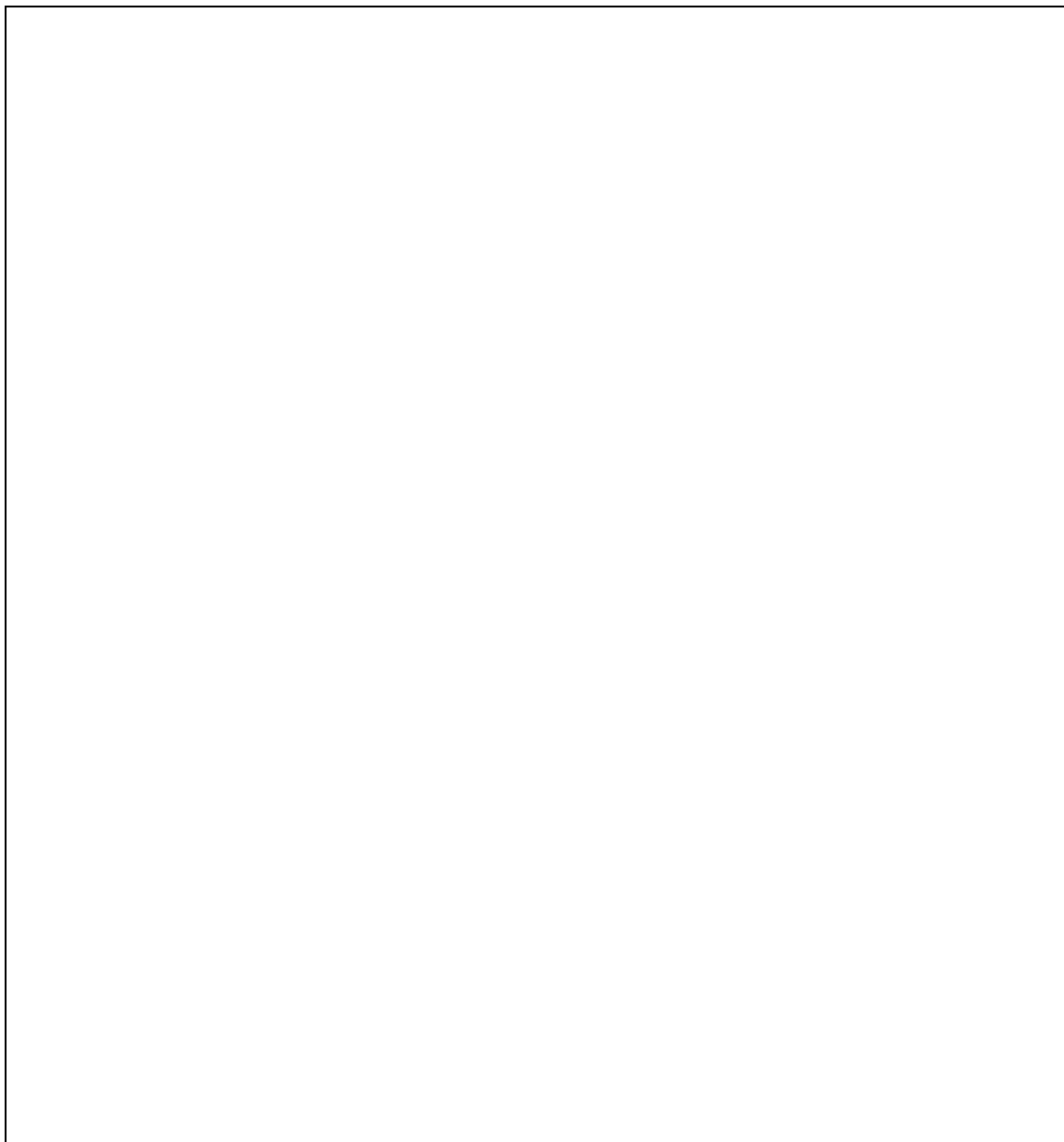
2.1. Scope of Work and Work Method

- Explanation of the scope of work and the work method that will be applied.
- Have specific work methods been applied because of COVID-19?
 - Working alone instead of in two-person teams?
 - Other tools?
 - Different process?
 - Specific collective protective equipment?
 - Specific personal protective equipment?
 - What equipment has been provided? (e.g. disinfectants, disposable gloves, soap solutions, soap, water, paper towels, etc.)
 - How is this equipment made available? (individually, by team, other, etc.)
- How are meetings held?
 - Indoors/outdoors?
 - Possible alternative methods?
 - How is the rule on keeping 1.5m between people enforced?
 - Specific measures? (1 secretary, no borrowing pens from other people, etc.)
- What are the specific measures for exchanging tools and/or workplaces?
- How are documents exchanged? (e.g. plans, work permits)
 - Paper/digital?
 - Specific measures? (washing hands before and after, no borrowing pens from each other, etc.)
- How is transport between home and work organised? (with social distancing)
- What additional measures are there in the event of an accident/incident/first aid? (if social distancing cannot be respected)

2.2. Location Plan

- Determine the number of people present at each place of work (who works where?).
- Demonstrate by means of a location plan that the work can be carried out in compliance with the rule on ensuring 1.5m social distancing at all times.
- Define the work area. Work areas must not overlap.
- Determine access to the work area:
 - How do I get to my work area?
 - How will I collect my equipment?
 - Where do I go to the toilet?
 - Where can I wash my hands and face thoroughly?
 - Where am I going to eat?
 - Where will meetings be held (360°, Morning Star, Toolboxes, etc.)?
 - And so on.

+ Add the site location plan for the work in question as an attachment!



2.3. Checks and Feedback

- Are there checks planned during implementation? How will those checks be carried out? What actions will be taken in case of problems?
- Are there times for feedback sessions planned?
- How will the new information be distributed?

