### **Thames Tideway Tunnel**

Thames Water Utilities Limited

# **Application for Development Consent**

Application Reference Number: WWO10001

# Navigational Issues and Preliminary Risk Assessment

Doc Ref: **7.20.11** 

King Edward Memorial Park Foreshore - Annexes: Hazard Logs

APFP Regulations 2009: Regulation **5(2)(q)** 







### **Annexes**

#### List of annexes in order

- Annex A: Hazard log introduction
- Annex B: Most likely hazard log Phase A: Construction of cofferdam
- Annex C: Most likely hazard log Phase B: Construction of drop shaft/ culvert/ connection
- Annex D: Most likely hazard log Phase C: Removal of Cofferdam
- Annex E: Most likely hazard log Phase D: Permanent work site
- Annex F: Worst credible hazard log Phase A: Construction of cofferdam
- Annex G: Worst credible hazard log Phase B: Construction of drop shaft/culvert/connection
- Annex H: Worst credible hazard list Phase C: Removal of Cofferdam
- Annex I: Worst credible hazard log Phase D: Permanent work site

## **Annex A – Hazard log introduction**

### A.1 Construction Phases

- A.1.1 The assessment has been divided into 4 distinct project phases to allow for assessment of hazards and the proposal of risk reduction measures commensurate with the risk posed by different operations associated with the project. These are:
  - Phase A Construction of cofferdam
  - Phase B Construction of drop shaft/culvert/connections
  - Phase C Removal of cofferdam
  - Phase D Permanent works site.

### A.2 Risk assessment criteria

A.2.1 **Risk Matrix** - The following risk matrix has been used to provide a risk score that combines severity of a particular consequence together with the probability of the consequence occurring.

	1 - Rare	1	2	3	4	5
po	2 - Unlikely	2	4	6	8	10
lihood	3 - Possible	3	6	9	12	15
Likel	4 - Likely	4	8	12	16	20
	5 - Almost Certain	5	10	15	20	25
	Severity	Level 1	Level 2	Level 3	Level 4	Level 5

A.2.2 **Risk Classification** – The risk score indicates the magnitude and acceptability of the risk in accordance with the ALARP principle.

Score	Classification	Definition		
1 - 2	Slight	No Action is required		
3 - 4	Minor	No additional controls are required, monitoring is required to ensure no changes in circumstances		
5 - 9	Moderate	Efforts should be made to reduce risk to 'As Low As Reasonably Practicable' (ALARP). Job can be performed under direct supervision of Senior Officer		
10 - 14	High	Efforts should be made to reduce risk to 'As Low As Reasonably Practicable' (ALARP). Job can only be performed after authorisation from Harbour Master and after further additional		

		controls required under the circumstances
15 - 25	Extreme	Intolerable risk. Job is not authorised

- A.2.3 **Severity** The criteria used throughout this assessment has been provided by the Port of London Authority. It identifies four distinct areas of risk with the probable consequences associated with each hazard assessed in terms of harm or loss to:
  - People (life);
  - Environment;
  - · Operational Impact, and;
  - Media Attention.

People	Level
First aid case / Medical treatment case	1
Restricted work case	2
Lost Time Injury / Moderate permanent partial disability injury	3
Single Fatality / Severe permanent partial disability	4
Multiple fatalities	5

Environment	Level
Low impact with no lasting effect	1
Temporary effect / Minor effect to small area	2
Short to medium term impact	3
Medium to long term effect / large area affected	4
Long term impact / severe impact on sensitive area	5

Operational Impact	Level
Insignificant or no damage to vessel / equipment	1
Minor or superficial damage to vessel / equipment	2
Moderate damage to vessel / equipment requiring immediate repairs	3
Major damage to vessel / equipment and detention	4
Very serious damage to vessel or equipment possible criminal proceedings	5

Media Attention	Level
No Coverage	1
Local coverage	2
Regional coverage	3
National coverage	4
International coverage	5

# **Annex B – Most likely hazard log: Phase A - Construction of cofferdam**

## B.1 Most likely summary hazard list: Phase A - Construction of cofferdam

Hazard Id	Hazard Title Hazard Description		People	Environment	Operational	Media
1A	Increase in Flow	Changes to the hydrodynamics of the river may affect passing vessels.	6	4	4	4
2A	Contact - High Speed passenger vessel with work site	A High Speed passenger vessel comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	6	4	9	9
3A	Contact - Class V passenger vessel with work site	A Class V passenger vessel comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	6	4	9	8
4A	Contact - Private leisure vessel with work site	Private leisure vessels, including narrow boats, comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	6	2	6	6
5A	Contact - commercial freight with work site	Commercial freight comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	6	6	6	4
6A	Contact - Tug and Tow with work site	A Tug and Tow comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	6	4	6	4
7A	Grounding - All vessels due to 'Squat Effect'	At periods of low water, vessels may be affected by the 'Squat Effect', causing them to be closer to the river bed than expected.	4	2	6	4
8A	Mooring breakout	A vessel involved in Thames Tideway Tunnel activities breaks free from temporary/layup moorings.	2	2	2	2

	Collision with High Coord	A vessel conducting Thomas	6	Л	C	O
	Collision with High Speed	A vessel conducting Thames	0	4	6	8
	Passenger Vessel	Tideway Tunnel construction/ deconstruction activities				
	(Construction/					
	Deconstruction)	collides with a High Speed				
9A		Passenger Vessel (e.g. Thames				
		Clipper) in the vicinity of King				
		Edward Memorial Park during				
		the construction/ deconstruction of the				
	Callinia - The Class M	temporary cofferdam.	-	4		0
	Collision with Class V	A vessel conducting Thames	6	4	6	8
	Passenger Vessel	Tideway Tunnel construction/				
	(Construction/	deconstruction activities				
404	Deconstruction)	collides with a Class V				
10A		passenger vessel in the vicinity				
		of King Edward Memorial Park,				
		during the construction/				
		deconstruction of the				
		temporary cofferdam.		_		
	Collision with Private	A vessel conducting Thames	6	4	6	6
	Leisure Vessel	Tideway Tunnel construction/				
	(Construction/	deconstruction activities				
	Deconstruction)	collides with a private leisure				
11A		vessel in the vicinity of King				
		Edward Memorial Park, during				
		the construction/				
		deconstruction of the				
		temporary cofferdam.				
	Collision with commercial	A vessel conducting Thames	4	6	4	6
	freight operator	Tideway Tunnel construction/				
	(Construction/	deconstruction activities				
	Deconstruction)	collides with a commercial				
12A		freight operator in the vicinity				
		of King Edward Memorial Park,				
		during the construction/				
		deconstruction of the				
		temporary cofferdam.				

	Collision with tug and tow	A vessel conducting Thames	4	6	6	4
	(Construction/	Tideway Tunnel construction/				
	Deconstruction)	deconstruction activities				
124		collides with a tug and tow in				
13A		the vicinity of King Edward				
		Memorial Park, during the				
		construction/ deconstruction				
		of the temporary cofferdam.				
	Collision with High Speed	A vessel conducting Thames	N/A	N/A	N/A	N/A
	Passenger Vessel	Tideway Tunnel delivery/				
	(delivery/ material	material removal activities				
	removal)	collides with a High Speed				
14A		Passenger Vessel (e.g. Thames				
		Clipper) in the vicinity of King				
		Edward Memorial Park during				
		the delivery/ material removal				
		of the temporary cofferdam.				
	Collision with Class V	A vessel conducting Thames	N/A	N/A	N/A	N/A
	Passenger Vessel	Tideway Tunnel delivery/				
	(delivery/ material	material removal activities				
	removal)	collides with a Class V				
15A		passenger vessel in the vicinity				
		of King Edward Memorial Park,				
		during the delivery/ material				
		removal of the temporary				
		cofferdam.				
	Collision with Private	A vessel conducting Thames	N/A	N/A	N/A	N/A
	Leisure Vessel (delivery/	Tunnel delivery/ material				
	material removal)	removal activities collides with				
16A		a private leisure vessel in the				
		vicinity of King Edward				
		Memorial Park, during the				
		delivery/ material removal of				
		the temporary cofferdam.				

	Collision with commercial	A vessel conducting Thames	N/A	N/A	N/A	N/A
	freight operator (delivery/	Tideway Tunnel delivery/				
	material removal)	material removal activities				
		collides with a commercial				
17A		freight operator in the vicinity				
		of King Edward Memorial Park,				
		during the delivery/ material				
		removal of the temporary				
		cofferdam.				
	Collision with tug and tow	A vessel conducting Thames	N/A	N/A	N/A	N/A
	(delivery/ material	Tunnel delivery/ material				
	removal)	removal activities collides with				
101		a tug and tow in the vicinity of				
18A		King Edward Memorial Park,				
		during the delivery/ material				
		removal of the temporary				
		cofferdam.				

## B.2 Most likely hazard list – Phase A: Construction of cofferdam

### 1A - LTTKE - Increased Flow

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
1A - LTTKE	Increase in Flow	Changes to the hydrodynamics of the river may affect passing vessels.	Shape and position of temporary cofferdam	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Minor Damage - Tug</li> <li>Moderate Damage - Passenger Vessel</li> <li>Moderate Damage - High Speed Craft</li> <li>Moderate Damage - Private Leisure Vessel</li> <li>Moderate Damage - Sailing Boat / Small Vessel</li> <li>Minor Pollution</li> </ul>	None identified for this hazard	<ul> <li>3D and computational modelling</li> <li>A Notice to Mariners to advice of any increases in river flow.</li> <li>The design of the works site (both Temporary and Permanent) take into consideration the possible changes in river flow and have been adjusted, where possible, to minimise the change.</li> </ul>

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	3	6	Moderate	

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
2	3	6	Moderate	

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
2	3	6	Moderate	

#### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- Port Entry Guide

Post Control - People					
Severity Probability Risk Score Risk Band					
3	2	6	Moderate		

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	2	4	Minor	

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
2	2	4	Minor		

Post Control - Media Attention				
Severity Probability Risk Score Risk				Risk Band
	2	2	4	Minor

#### **Assessment Notes**

- Fluvial modelling (numerical and physical) has been used to develop the design of the structure.
- Analysis of HR Wallingford fluvial modelling report indicates minimum change in flow in this area.

### 2A - LTTKE - Contact - High Speed Passenger Vessel with Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
2A - LTTKE	Contact - High Speed passenger vessel with work site	A High Speed passenger vessel comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Collision avoidance</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Moderate Damage -         Passenger Vessel</li> <li>Moderate Damage - High         Speed Craft</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to Mariners</li> <li>Aids to Navigation</li> <li>VTS Navigational Broadcast</li> <li>HSC Code</li> <li>Passage Planning</li> <li>COLREGs</li> <li>VHF Communications</li> <li>Emergency Plans &amp; Procedures</li> </ul>	Temporary Notice to Mariners - providing notice that construction activities are being conducted in the area

Pre Control - People					
Severity Probability Risk Score Risk Band					
3	3	9	Moderate		

Pre Control - Environment				
	Severity	Probability	Risk Score	Risk Band
	2	3	6	Moderate

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Pre Control - Media Attention					
Severity Probability Risk Score Risk Band					
3	3	9	Moderate		

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
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- Permanent Notice to Mariners
- •Code of Practice Passenger Vessel Operations on the Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity Probability Risk Score Risk Band					
3	3 2 6 Moderate				

Post Control - Environment					
Severity Probability Risk Score Risk Band					
2	2	4	Minor		

Post Control - Operational Impact						
Severity Probability Risk Score Risk Band						
3	3 2 6 Moderate					

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
3	2	6	Moderate		

#### **Sub Contractors Risk Assessment**

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tideway Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations
Lifting operations Movement of materials

Slips and trips Mooring

### 3A - LTTKE - Contact - Class V Passenger Vessel with Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
3A - LTTKE	Contact - Class V passenger vessel with work site	A Class V passenger vessel comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Collision avoidance</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Moderate Damage -         Passenger Vessel</li> <li>Moderate Damage - High         Speed Craft</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge         Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice         to Mariners</li> <li>Aids to Navigation</li> <li>VTS Navigational Broadcast</li> <li>HSC Code</li> <li>Passage Planning</li> <li>COLREGs</li> <li>VHF Communications</li> <li>Emergency Plans &amp; Procedures</li> </ul>	Temporary Notice to Mariners - providing notice that construction activities are being conducted in the area

Pre Control - People					
Severity Probability Risk Score Risk Band					
3	3 3 9 Moderate				

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	3	6	Moderate		

Pre Control - Operational Impact				
Severity Probability Risk Score Risk Band				
3	3	9	Moderate	

Pre Control - Media Attention				
Severity Probability Risk Score Risk Band				
3	3	9	Moderate	

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- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity Probability Risk Score Risk Band					
3	3 2 6 Moderate				

Post Control - Environment				
Severity Probability Risk Score Risk Band				
2	2	4	Minor	

Post Control - Operational Impact					
Severity Probability Risk Score Risk Band					
3 2 6 Moderate					

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
3 2 6 Moderate					

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Lifting operations Movement of materials

Slips and trips Mooring

### 4A - LTTKE - Contact - Private Leisure Vessel with Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
4A - LTTKE	Contact - Private leisure vessel with work site	Private leisure vessels, including narrow boats, comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Moderate Damage - Private Leisure Vessel</li> <li>Capsized Private Leisure Vessel</li> <li>Minor Pollution</li> </ul>	<ul> <li>Aids to Navigation</li> <li>VHF Communications</li> <li>COLREGS</li> <li>General Directions</li> <li>Permanent / Temporary Notice to Mariners</li> <li>VTS Navigational Broadcast</li> </ul>	<ul> <li>Temporary Notice to Mariners - providing notice that construction activities are being conducted in the area</li> <li>Information provided to local recreational clubs and marinas providing an overview of the works being conducted and expected duration</li> </ul>

Pre Control - People					
Severity Probability Risk Score Risk Band					
3 3 9 Moderate					

	Pre Control - Environment				
Severity Probability Risk Score Risk Band					
	1	3	3	Minor	

Pre Control - Operational Impact				
Severity Probability Risk Score Risk Band				
3	3	9	Moderate	

Pre Control - Media Attention					
Severity Probability Risk Score Risk Band					
3 3 9 Moderate					

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- Permanent Notice to Mariners
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity Probability Risk Score Risk Band					
3 2 6 Moderate					

Post Control - Environment				
Severity Probability Risk Score Risk Band				
1	2	2	Slight	

Post Control - Operational Impact					
Severity Probability Risk Score Risk Band					
3 2 6 Moderate					

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
3 2 6 Moderate					

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Working at height Loading / Unloading operations
Lifting operations Movement of materials

Slips and trips Mooring

### 5A - LTTKE - Contact - Commercial freight with Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
5A - LTTKE	Contact - commercial freight with work site	Commercial freight comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single Major Injury</li> <li>Moderate Damage - Barge</li> <li>Moderate Damage - Tug</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge         Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to         Mariners</li> <li>Aids to Navigation</li> <li>Passage Planning</li> <li>Ship Towage Code of Practice</li> <li>COLREGs</li> <li>Oil Spill Contingency Plan</li> <li>Tug Operator Procedures</li> </ul>	Temporary Notice to Mariners - providing notice that construction activities are being conducted in the area

Pre Control - People				
Severity Probability Risk Score Risk Band				
3	3	9	Moderate	

Pre Control - Environment				
Severity	Risk Band			
3	3	9	Moderate	

Pre Control - Operational Impact					
Severity	Risk Score	Risk Band			
3	3	9	Moderate		

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
2	3	6	Moderate	

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- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People				
Severity	Risk Band			
3	2	6	Moderate	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Operational Impact				
	Severity	Probability	Risk Score	Risk Band
	3	2	6	Moderate

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
2	2	4	Minor	

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Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

### 6A - LTTKE - Contact - Tug and Tow with Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
6A - LTTKE	Contact - Tug and Tow with work site	A Tug and Tow comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single Major Injury</li> <li>Moderate Damage - Barge</li> <li>Moderate Damage - Tug</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge         Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to         Mariners</li> <li>Aids to Navigation</li> <li>Passage Planning</li> <li>Ship Towage Code of Practice</li> <li>COLREGs</li> <li>Oil Spill Contingency Plan</li> <li>Tug Operator Procedures</li> </ul>	Temporary Notice to Mariners - providing notice that construction activities are being conducted in the area

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Pre Control - Environment				
Severity	Risk Band			
2	3	6	Moderate	

Pre Control - Operational Impact					
Severity	Risk Score	Risk Band			
3	3	9	Moderate		

Pre Control - Media Attention			
Severity	Probability	Risk Score	Risk Band
2	3	6	Moderate

#### Relevant PLA Guidance

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- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
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- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People			
Severity	Probability	Risk Score	Risk Band
3	2	6	Moderate

Post Control - Environment			
Severity	Probability	Risk Score	Risk Band
2	2	4	Minor

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Media Attention			
Severity	Probability	Risk Score	Risk Band
2	2	4	Minor

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Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

## 7A - LTTKE - Vessels subject to increased interaction during periods of low water

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Safeguards
7A - LTTKE	Grounding - All vessels due to 'Squat Effect'	At periods of low water, vessels may be affected by the 'Squat Effect', causing them to be closer to the river bed than expected.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single Major Injury</li> <li>Minor Damage - Barge</li> <li>Minor Damage - Tug</li> <li>Moderate Damage - Passenger Vessel</li> <li>Moderate Damage - Private Leisure Vessel</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to Mariners</li> <li>MCA Guidance document</li> </ul>	No additional safeguards identified for this potential hazard for this site.

Pre Control - People			
Severity	Probability	Risk Score	Risk Band
2	2	4	Minor

Pre Control - Environment			
Severity	Probability	Risk Score	Risk Band
1	2	2	Slight

Pre Control - Operational Impact			
Severity	Probability	Risk Score	Risk Band
3	2	6	Moderate

Pre Control - Media Attention			
Severity	Probability	Risk Score	Risk Band
2	2	4	Minor

	Relevant PLA Guidance
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Post Control - People				
Severity	Probability	Risk Score	Risk Band	
2	2	4	Minor	

Post Control - Environment					
Severity Probability Risk Score Risk Band					
1	2	2	Slight		

Post Control - Operational Impact				
Severity Probability Risk Score Risk Band				
3	2	6	Moderate	

Post Control - Media Attention				
Severity Probability Risk Score Risk Band				
2	2	4	Minor	

Assessment Notes	
Assessment Notes	

## 8A - LTTKE - Mooring breakout

Hazard ID	Hazard Title	Hazard Description	Likely Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
8A - LTTKE	Mooring breakout	A vessel involved in Thames Tideway Tunnel activities breaks free from temporary/layup moorings.	<ul> <li>Misjudgement</li> <li>Inattention</li> <li>Adverse weather conditions</li> <li>Equipment failure (ropes/wires)</li> </ul>	<ul> <li>Single Major Injury</li> <li>Minor Damage – Barge</li> <li>Minor Damage – Vessel (Non Thames Tideway Tunnel)</li> <li>Minor Damage - Cofferdam (Thames Tideway Tunnel)</li> <li>Minor Structural Damage - Jetty (Other)</li> <li>Minor Pollution</li> </ul>	<ul> <li>Tug Operator Procedures</li> <li>Emergency Plans &amp; Procedures</li> <li>Mooring Inspections</li> <li>Inspection Routine</li> <li>Qualified Crew</li> </ul>	Use of reputable marine contractors

Pre Control - People					
Severity Probability Risk Score Risk Band					
2	2	4	Minor		

Pre Control - Environment					
Severity Probability Risk Score Risk Band					
2	2	4	Minor		

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
2	2	4	Minor	

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
2	2	4	Minor	

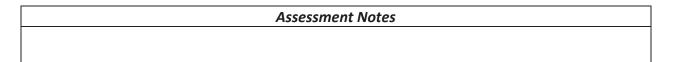
Relevant PLA Guidance
Code of Practice for the Safe Mooring of Vessels on the Thames 2010

Post Control - People				
Severity Probability Risk Score Risk Band				
2	1	2	Slight	

Post Control - Environment			
Severity	Probability	Risk Score	Risk Band
2	1	2	Slight

Post Control - Operational Impact			
Severity	Probability	Risk Score	Risk Band
2	1	2	Slight

Post Control - Media Attention			
Severity	Probability	Risk Score	Risk Band
2	1	2	Slight



### 9A - LTTKE - Collision with High Speed Passenger Vessel (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
9A - LTTKE	Collision with High Speed Passenger Vessel (Construction/ Deconstruction)	A vessel conducting Thames Tideway Tunnel construction/ deconstruction activities collides with a High Speed Passenger Vessel (e.g. Thames Clipper) in the vicinity of King Edward Memorial Park during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>Inadequate training and experience</li> <li>Tug or line failure</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Minor Damage - High Speed Craft</li> <li>Minor Damage - Tug</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>General Directions</li> <li>Tug Operator Procedures</li> <li>Passage Planning</li> <li>VTS Navigational Broadcast</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Thames AIS</li> <li>HSC Code</li> <li>VHF Communications</li> <li>COLREGs</li> </ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Sub-Contractors Risk Assessment</li> <li>Use of reputable and experienced marine contractor</li> <li>Berth Co-ordinator</li> <li>Provision of Thames AIS receiver at berth location - providing greater visibility of vessels in near vicinity</li> <li>Berth Co-ordinator to monitor VHF</li> </ul>

Pre Control - People			
Severity	Probability	Risk Score	Risk Band
3	3	9	Moderate

Pre Control - Environment			
Severity	Probability	Risk Score	Risk Band
2	3	6	Moderate

Pre Control - Operational Impact			
Severity	Probability	Risk Score	Risk Band
3	3	9	Moderate

Pre Control - Media Attention			
Severity	Probability	Risk Score	Risk Band
4	3	12	High

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- •Code of Practice Passenger Vessel Operations on the Thames

Post Control - People			
Severity	Probability	Risk Score	Risk Band
3	2	6	Moderate

Post Control - Environment			
Severity	Probability	Risk Score	Risk Band
2	2	4	Minor

Post Control - Operational Impact			
Severity	Probability	Risk Score	Risk Band
3	2	6	Moderate

Post Control - Media Attention			
Severity	Probability	Risk Score	Risk Band
4	2	8	Moderate

#### Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height	Loading / Unloading operations	Welfare Amenities
Lifting operations	Movement of materials	Fire safety
Slins and trins	Mooring	

## 10A - LTTKE- Collision with Class V Passenger Vessel (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
10A - LTTKE	Collision with Class V Passenger Vessel (Construction/ Deconstruction)	A vessel conducting Thames Tideway Tunnel construction/ deconstruction activities collides with a Class V passenger vessel in the vicinity of King Edward Memorial Park, during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Inadequate training and experience</li> <li>Tidal set</li> <li>Collision avoidance</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Moderate Damage -         Passenger Vessel</li> <li>Minor Damage - Tug</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>Qualified Crew</li> <li>BML Local Knowledge Endorsement</li> <li>Thames AIS</li> <li>Passage Planning</li> <li>VHF Communications</li> <li>Tug Operator Procedures</li> <li>General Directions</li> <li>Vessel Master Experience</li> <li>VTS Navigational Broadcast</li> <li>COLREGs</li> <li>Emergency Plans &amp; Procedures</li> </ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Sub-Contractors Risk Assessment</li> <li>Use of reputable and experienced marine contractor</li> <li>Berth Co-ordinator</li> <li>Provision of Thames AIS receiver at berth location - providing greater visibility of vessels in near vicinity</li> <li>Berth Co-ordinator to monitor VHF</li> </ul>

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	3	6	Moderate		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
4	3	12	High		

#### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- Port Entry Guide
- Code of Practice Passenger Vessel Operations on the Thames

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
3	2	6	Moderate		

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	2	4	Minor		

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	2	6	Moderate		

Post Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
4	2	8	Moderate		

#### Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

ues.	es. The assessment is to include (but is not inflited to) the following activities.					
	Working at height	Loading / Unloading operations	Welfare Amenities			
	Lifting operations	Movement of materials	Fire safety			
	Slips and trips	Mooring				

### 11A - LTTKE - Collision with Private Leisure Vessel (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
11A LTTKE	Collision with Private Leisure Vessel (Construction/ Deconstruction)	A vessel conducting Thames Tideway Tunnel construction/ deconstruction activities collides with a private leisure vessel in the vicinity of King Edwards Memorial Park, during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Machinery breakdown</li> <li>Change in river flow due to new inriver structure</li> <li>General lack of marine knowledge</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Moderate Damage - Private Leisure Vessel</li> <li>Minor Damage - Tug</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>Vessel Master Experience</li> <li>Qualified Crew</li> <li>VHF Communications</li> <li>VTS Navigational Broadcast</li> <li>Ship Towage Code of Practice</li> <li>Tug Operator Procedures</li> <li>COLREGs</li> <li>General Directions</li> <li>Admiralty Charts</li> <li>Perm / Temp Notice to Mariners</li> <li>Emergency Plans &amp; Procedures</li> <li>Aids to Navigation</li> </ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Sub-Contractors Risk Assessment</li> <li>Use of reputable and experienced marine contractor</li> <li>Berth Co-ordinator</li> <li>Provision of Thames AIS receiver at berth location - providing greater visibility of vessels in near vicinity</li> <li>Berth Co-ordinator to monitor VHF</li> </ul>

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Environment					
Severity Probability Risk Score Risk Band					
2 3 6 <b>Moder</b>					

Pre Control - Operational Impact						
Severity Probability Risk Score Risk Band						
3	3 3 9 Moderate					

Pre Control - Media Attention					
Severity Probability Risk Score Risk Band					
3	3 3 9 Moderate				

#### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- River Thames Recreational Users Guide
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- Port Entry Guide

Post Control - People					
Severity Probability Risk Score Risk Band					
3 2 6 Moderate					

Post Control - Environment				
Severity Probability Risk Score Risk Band				
2	2	4	Minor	

Post Control - Operational Impact						
Severity Probability Risk Score Risk Band						
3	3 2 6 Moderate					

Post Control - Media Attention						
Severity Probability Risk Score Risk Band						
3	3 2 6 Moderate					

#### Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations
Lifting operations Movement of materials

Slips and trips Mooring

### 12A - LTTKE - Collision with Commercial Freight Operator (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
12A - LTTKE	Collision with commercial freight operator (Construction/ Deconstruction)	A vessel conducting Thames Tideway Tunnel construction/ deconstruction activities collides with a commercial freight operator in the vicinity of King Edward Memorial Park, during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Machinery breakdown</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Change in river flow due to new inriver structure</li> <li>Tidal set</li> </ul>	<ul> <li>Single Major Injury</li> <li>Minor Damage - Barge</li> <li>Moderate Damage - Tug</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>Qualified Crew</li> <li>Bridge Special Signal Lights</li> <li>Emergency Plans &amp; Procedures</li> <li>VTS Navigational Broadcast</li> <li>Thames AIS</li> <li>Passage Planning</li> <li>Ship Towage Code of Practice</li> <li>BML Local Knowledge Endorsement</li> <li>Tug Operator Procedures</li> <li>Perm / Temp Notice to Mariners</li> <li>COLREGS</li> <li>General Directions</li> </ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Sub-Contractors Risk Assessment</li> <li>Use of reputable and experienced marine contractor</li> <li>Berth Co-ordinator</li> <li>Provision of Thames AIS receiver at berth location - providing greater visibility of vessels in near vicinity</li> <li>Berth Co-ordinator to monitor VHF</li> </ul>

Pre Control - People						
Severity Probability Risk Score Risk Band						
2	2 3 6 Moderate					

Pre Control - Environment					
Severity Probability Risk Score Risk Band					
3	3 3 9 Moderate				

Pre Control - Operational Impact				
Severity Probability Risk Score Risk Band				
2	3	6	Moderate	

Pre Control - Media Attention				
Severity Probability Risk Score Risk Band				
3	3	9	Moderate	

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
2	2 2 4 <b>Minor</b>				

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
3	2	6	Moderate		

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
2	2	4	Minor		

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

#### Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations Welfare
Amenities
Lifting operations Movement of materials Fire safety
Slips and trips Mooring

## 13A - LTTKE - Collision with Tug and Tow (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
13A - LTTKE	Collision with tug and tow (Construction/ Deconstruction)	A vessel conducting Thames Tideway Tunnel construction/ deconstruction activities collides with a tug and tow in the vicinity of King Edward Memorial Park, during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Machinery breakdown</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Change in river flow due to new in-river structure</li> <li>Tidal set</li> </ul>	<ul> <li>Single Major Injury</li> <li>Minor Damage - Barge</li> <li>Moderate Damage - Tug</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>Qualified Crew</li> <li>Bridge Special Signal Lights</li> <li>Emergency Plans &amp; Procedures</li> <li>VTS Navigational Broadcast</li> <li>Thames AIS</li> <li>Passage Planning</li> <li>Ship Towage Code of Practice</li> <li>BML Local Knowledge Endorsement</li> <li>Perm / Temp Notice to Mariners</li> <li>Tug Operator Procedures</li> <li>General Directions</li> <li>COLREGS</li> </ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Sub-Contractors Risk Assessment</li> <li>Use of reputable and experienced marine contractor</li> <li>Berth Co-ordinator</li> <li>Provision of Thames AIS receiver at berth location - providing greater visibility of vessels in near vicinity</li> <li>Berth Co-ordinator to monitor VHF</li> </ul>

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
2	3	6	Moderate	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
2	3	6	Moderate	

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
2	2	4	Minor		

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
3	2	6	Moderate		

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	2	6	Moderate		

Post Control - Media Attention						
Severity Probability Risk Score Risk Band						
2 2 4 <b>Minor</b>						

#### Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

## 14A - LTTKE - Collision with High Speed Passenger Vessel (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
14A - LTTKE	Collision with High Speed Passenger Vessel (delivery/ material removal)	A vessel conducting Thames Tideway Tunnel delivery/ material removal activities collides with a High Speed Passenger Vessel (e.g. Thames Clipper) in the vicinity of King Edwards Memorial Park during the delivery/ material removal of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>Inadequate training and experience</li> <li>Tug or line failure</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Minor Damage - High Speed Craft</li> <li>Minor Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People						
Severity	Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed Not Assessed Not Assessed Not Assessed					

	Pre Control - Environment						
Severity	Severity Probability Risk Score Risk Band						
Not Assessed	Not Assessed Not Assessed Not Assessed						

Pre Control - Operational Impact						
Severity	Severity Probability Risk Score Risk Band					
Not Assessed Not Assessed Not Assessed Not Assessed						

Pre Control - Media Attention						
Severity Probability Risk Score Risk Band						
Not Assessed	Not Assessed Not Assessed Not Assessed Not Assessed					

Relevant PLA Guidance	

Post Control - People						
Severity	Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed Not Assessed Not Assessed					

Post Control - Environment						
Severity	Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed Not Assessed Not Assessed Not Assessed					

Post Control - Operational Impact							
Severity	Severity Probability Risk Score Risk Band						
Not Assessed Not Assessed Not Assessed Not Assessed							

Post Control - Media Attention							
Severity	Severity Probability Risk Score Risk Band						
Not Assessed	Not Assessed Not Assessed Not Assessed Not Assessed						

#### **Assessment Notes**

## 15A - LTTKE- Collision with Class V Passenger Vessel (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
15A - LTTKE	Collision with Class V Passenger Vessel (delivery/ material removal)	A vessel conducting Thames Tideway Tunnel delivery/ material removal activities collides with a Class V passenger vessel in the vicinity of King Edward Memorial Park, during the delivery/ material removal of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Inadequate training and experience</li> <li>Tidal set</li> <li>Collision avoidance</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Moderate Damage -         Passenger Vessel</li> <li>Minor Damage - Tug</li> <li>Bridge Arch Closure -         Temporary</li> <li>Minor Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Pre Control - Environment				
Severity Probability		Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Relevant PLA Guidance			

Post Control - People				
Severity Probability		Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

#### **Assessment Notes**

## 16A - LTTKE - Collision with Private Leisure Vessel (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
16A LTTKE	Collision with Private Leisure Vessel (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities collides with a private leisure vessel in the vicinity of King Edward Memorial Park, during the delivery/ material removal of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Machinery breakdown</li> <li>Change in river flow due to new inriver structure</li> <li>General lack of marine knowledge</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Moderate Damage - Private Leisure Vessel</li> <li>Minor Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

	Pre Control -	Environment	
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Media Attention					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Relevant PLA Guidance				

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Environment					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Media Attention				
Severity Probability Risk Score Risk Band				
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

#### **Assessment Notes**

## 17A - LTTKE - Collision with Commercial Freight Operator (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
17A - LTTKE	Collision with commercial freight operator (delivery/ material removal)	A vessel conducting Thames Tideway Tunnel delivery/ material removal activities collides with a commercial freight operator in the vicinity of King Edward Memorial Park, during the delivery/ material removal of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Machinery breakdown</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Change in river flow due to new inriver structure</li> <li>Tidal set</li> </ul>	<ul> <li>Single Major Injury</li> <li>Minor Damage - Barge</li> <li>Moderate Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People				
Severity Probability Risk Score Risk Band				
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Environment				
	Severity	Probability	Risk Score	Risk Band
	Not Assessed	Not Assessed	Not Assessed	Not Assessed

Pre Control - Operational Impact				
	Severity Probability		Risk Score	Risk Band
	Not Assessed	Not Assessed	Not Assessed	Not Assessed

Pre Control - Media Attention					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Relevant PLA Guidance			

Post Control - People				
Severity Probability Risk Score Risk Band				
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Media Attention				
Severity Probability Risk Score Risk Band				
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

#### **Assessment Notes**

## 18A - LTTKE - Collision with Tug and Tow (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
18A - LTTKE	Collision with tug and tow (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities collides with a tug and tow in the vicinity of King Edward Memorial Park, during the delivery/ material removal of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Machinery breakdown</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Change in river flow due to new in-river structure</li> <li>Tidal set</li> </ul>	<ul> <li>Single Major Injury</li> <li>Minor Damage - Barge</li> <li>Moderate Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Environment					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Media Attention			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Relevant PLA Guidance			
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Post Control - People				
Severity Probability Risk Score Risk Band				
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Environment					
Severity Probability Risk Score Risk Band					
Not Assessed Not Assessed Not Assesse					

Post Control - Operational Impact					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Media Attention					
Severity Probability Risk Score Risk Bar					
Not Assessed Not Assessed Not Assessed Not Assessed					

#### **Assessment Notes**

# Annex C- Most likely hazard log: Phase B - Construction of drop shaft/culvert/connection

## C.1 Summary most likely hazard list: Phase B - Construction of drop shaft/culvert/connections

Hazard Id	Hazard Title	Hazard Description	People	Environment	Operational	Media
1B	Increase in Flow	Changes to the hydrodynamics of the river may affect passing vessels.	9	6	6	6
28	Contact - High Speed passenger vessel with work site	A High Speed passenger vessel comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	6	4	6	6
3В	Contact - Class V passenger vessel with work site	A Class V passenger vessel comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	6	4	6	6
4B	Contact - Private leisure vessel with work site	Private leisure vessels, including narrow boats, comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	9	3	9	9
5B	Contact - commercial freight with work site	Commercial freight comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	6	6	6	4
6B	Contact - Tug and Tow with work site	A Tug and Tow comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	6	4	6	4
7B	Grounding - All vessels due to 'Squat Effect'	At periods of low water, vessels may be affected by the 'Squat Effect', causing them to be closer to the river bed than expected.	4	2	6	4
8B	Mooring breakout	A vessel involved in Thames Tideway Tunnel activities breaks free from temporary/layup moorings.	4	4	4	4

	Collision with High Speed	A vessel conducting Thames	N/A	N/A	N/A	N/A
	Passenger Vessel	Tideway Tunnel construction/				
	(Construction/	deconstruction activities				
	Deconstruction)	collides with a High Speed				
9B		Passenger Vessel (e.g. Thames				
98		Clipper) in the vicinity of King				
		Edward Memorial Park during				
		the construction/				
		deconstruction of the				
		temporary cofferdam.				
	Collision with Class V	A vessel conducting Thames	N/A	N/A	N/A	N/A
	Passenger Vessel	Tideway Tunnel construction/				
	(Construction/	deconstruction activities				
	Deconstruction)	collides with a Class V				
10B		passenger vessel in the vicinity				
		of King Edward Memorial Park,				
		during the construction/				
		deconstruction of the				
		temporary cofferdam.				
	Collision with Private	A vessel conducting Thames	N/A	N/A	N/A	N/A
	Leisure Vessel	Tideway Tunnel construction/				
	(Construction/	deconstruction activities				
	Deconstruction)	collides with a private leisure				
11B		vessel in the vicinity of King				
		Edwards Memorial Park,				
		during the construction/				
		deconstruction of the				
		temporary cofferdam.				
	Collision with commercial	A vessel conducting Thames	N/A	N/A	N/A	N/A
	freight operator	Tideway Tunnel construction/				
	(Construction/	deconstruction activities				
	Deconstruction)	collides with a commercial				
12B		freight operator in the vicinity				
		of King Edward Memorial Park,				
		during the construction/				
		deconstruction of the				
		temporary cofferdam.				

	Collision with tug and tow	A vessel conducting Thames	N/A	N/A	N/A	N/A
	(Construction/	Tideway Tunnel construction/				
	Deconstruction)	deconstruction activities				
13B		collides with a tug and tow in				
13D		the vicinity of King Edward				
		Memorial Park, during the				
		construction/ deconstruction				
		of the temporary cofferdam.				
	Collision with High Speed	A vessel conducting Thames	6	4	6	6
	Passenger Vessel	Tideway Tunnel delivery/				
	(delivery/ material	material removal activities				
14B	removal)	collides with a High Speed				
		Passenger Vessel (e.g. Thames				
		Clipper) in the vicinity of King				
		Edwards Memorial Park.				
	Collision with Class V	A vessel conducting Thames	6	4	6	6
	Passenger Vessel	Tideway Tunnel delivery/				
15B	(delivery/ material	material removal activities				
130	removal)	collides with a Class V				
		passenger vessel in the vicinity				
		of King Edward Memorial Park.				

16B	Collision with Private Leisure Vessel (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities collides with a private leisure vessel in the vicinity of King Edward Memorial Park.	9	6	9	9
17B	Collision with commercial freight operator (delivery/material removal)	A vessel conducting Thames Tideway Tunnel delivery/ material removal activities collides with a commercial freight operator in the vicinity of King Edward Memorial Park.	4	6	4	6
18B	Collision with tug and tow (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities collides with a tug and tow in the vicinity of King Edward Memorial Park.	4	6	4	6

## C.2 Most likely hazard list – Phase B: Construction of drop shaft/culvert/connections

### 1B - LTTKE - Increased Flow

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
1B - LTTKE	Increase in Flow	Changes to the hydrodynamics of the river may affect passing vessels.	Shape and position of temporary cofferdam	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Minor Damage - Tug</li> <li>Moderate Damage - Passenger Vessel</li> <li>Moderate Damage - High Speed Craft</li> <li>Moderate Damage - Private Leisure Vessel</li> <li>Moderate Damage - Sailing Boat / Small Vessel</li> <li>Minor Pollution</li> </ul>	None identified for this hazard	<ul> <li>3D and computational modelling</li> <li>A Notice to Mariners to advice of any increases in river flow.</li> <li>The design of the works site (both Temporary and Permanent) take into consideration the possible changes in river flow and have been adjusted, where possible, to minimise the change.</li> </ul>

Pre Control - People					
Severity Probability Risk Score Risk Band					
3	4	12	High		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	4	8	Moderate		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
2	4	8	Moderate		

Pre Control - Media Attention					
Severity Probability Risk Score Risk E					
2	4	8	Moderate		

### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- Port Entry Guide

Post Control - People						
Severity	Probability	Risk Score	Risk Band			
3	3 3 9 Moderate					

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	2 3 6 Moderate				

Post Control - Operational Impact					
Severity Probability Risk Score Risk Band					
2	2 3 6 Moderate				

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
2	2 3 6 Moderate				

#### **Assessment Notes**

- Fluvial modelling (numerical and physical) has been used to develop the design of the structure.
- Analysis of HR Wallingford fluvial modelling report indicates minimum change in flow in this area.

### 2B - LTTKE - Contact - High Speed Passenger Vessel with Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
2B - LTTKE	Contact - High Speed passenger vessel with work site	A High Speed passenger vessel comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Collision avoidance</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Moderate Damage -         Passenger Vessel</li> <li>Moderate Damage - High         Speed Craft</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge         Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice         to Mariners</li> <li>Aids to Navigation</li> <li>VTS Navigational Broadcast</li> <li>HSC Code</li> <li>Passage Planning</li> <li>COLREGs</li> <li>VHF Communications</li> <li>Emergency Plans &amp; Procedures</li> </ul>	Temporary Notice to Mariners - providing notice that construction activities are being conducted in the area

Pre Control - People					
Severity Probability Risk Score Risk Band					
3	3 3 9 Moderate				

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	3	6	Moderate	

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Pre Control - Media Attention					
Severity Probability Risk Score Risk Band					
3	3 3 9 Moderate				

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Permanent Notice to Mariners
- •Code of Practice Passenger Vessel Operations on the Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity Probability Risk Score Risk Band					
3	3 2 6 Moderate				

Post Control - Environment					
Severity Probability Risk Score Risk Band					
2 2 4 <b>Minor</b>					

Post Control - Operational Impact					
Severity Probability Risk Score Risk Band					
3	3 2 6 Moderate				

Post Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
3	2	6	Moderate		

#### **Sub Contractors Risk Assessment**

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tideway Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials
Slips and trips Mooring

### 3B - LTTKE - Contact - Class V Passenger Vessel with Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
3B - LTTKE	Contact - Class V passenger vessel with work site	A Class V passenger vessel comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Collision avoidance</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Moderate Damage -         Passenger Vessel</li> <li>Moderate Damage - High         Speed Craft</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to Mariners</li> <li>Aids to Navigation</li> <li>VTS Navigational Broadcast</li> <li>HSC Code</li> <li>Passage Planning</li> <li>COLREGs</li> <li>VHF Communications</li> <li>Emergency Plans &amp; Procedures</li> </ul>	Temporary Notice to Mariners - providing notice that construction activities are being conducted in the area

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	3	6	Moderate		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Permanent Notice to Mariners
- •Code of Practice Passenger Vessel Operations on the Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
3	2	6	Moderate		

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	2	4	Minor		

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	2	6	Moderate		

Post Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
3	2	6	Moderate		

#### **Sub Contractors Risk Assessment**

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tideway Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

> Working at height Loading / Unloading operations Lifting operations Movement of materials

Slips and trips Mooring

### 4B - LTTKE - Contact - Private Leisure Vessel with Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
4B - LTTKE	Contact - Private leisure vessel with work site	Private leisure vessels, including narrow boats, comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Moderate Damage - Private Leisure Vessel</li> <li>Capsized Private Leisure Vessel</li> <li>Minor Pollution</li> </ul>	<ul> <li>Aids to Navigation</li> <li>VHF Communications</li> <li>COLREGS</li> <li>General Directions</li> <li>Permanent / Temporary Notice to Mariners</li> <li>VTS Navigational Broadcast</li> </ul>	<ul> <li>Temporary Notice to Mariners - providing notice that construction activities are being conducted in the area</li> <li>Information provided to local recreational clubs and marinas providing an overview of the works being conducted and expected duration</li> </ul>

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
3	4	9	Moderate		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
1	4	4	Minor		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	4	9	Moderate		

Pre Control - Media Attention					
Severity Probability Risk Score Risk Band					
3	4	9	Moderate		

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Permanent Notice to Mariners
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity Probability Risk Score Risk Band					
3	3	9	Moderate		

Post Control - Environment					
Severity Probability Risk Score Risk Band					
1	3	3	Minor		

Post Control - Operational Impact					
Severity Probability Risk Score Risk Band					
3	3	9	Moderate		

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
3	3	9	Moderate		

#### Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tideway Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations
Lifting operations Movement of materials

Slips and trips Mooring

### 5B - LTTKE - Contact - Commercial freight with Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
5B - LTTKE	Contact - commercial freight with work site	Commercial freight comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single Major Injury</li> <li>Moderate Damage - Barge</li> <li>Moderate Damage - Tug</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge         Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to         Mariners</li> <li>Aids to Navigation</li> <li>Passage Planning</li> <li>Ship Towage Code of Practice</li> <li>COLREGs</li> <li>Oil Spill Contingency Plan</li> <li>Tug Operator Procedures</li> </ul>	Temporary Notice to Mariners - providing notice that construction activities are being conducted in the area

Pre Control - People					
Severity Probability Risk Score Risk Band					
3	3	9	Moderate		

Pre Control - Environment					
Severity Probability Risk Score Risk Band					
3	3	9	Moderate		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Media Attention					
Severity Probability Risk Score Risk Band					
2	3	6	Moderate		

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
3	2	6	Moderate		

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
3	2	6	Moderate		

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	2	6	Moderate		

Post Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
2	2	4	Minor		

#### **Sub Contractors Risk Assessment**

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tideway Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

### 6B - LTTKE - Contact - Tug and Tow with Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
6B - LTTKE	Contact - Tug and Tow with work site	A Tug and Tow comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single Major Injury</li> <li>Moderate Damage - Barge</li> <li>Moderate Damage - Tug</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge         Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to         Mariners</li> <li>Aids to Navigation</li> <li>Passage Planning</li> <li>Ship Towage Code of Practice</li> <li>COLREGs</li> <li>Oil Spill Contingency Plan</li> <li>Tug Operator Procedures</li> </ul>	Temporary Notice to Mariners - providing notice that construction activities are being conducted in the area

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	3	6	Moderate	

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
2	3	6	Moderate	

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
3	2	6	Moderate		

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	2	4	Minor		

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	2	6	Moderate		

Post Control - Media Attention			
Severity	Probability	Risk Score	Risk Band
2	2	4	Minor

#### **Sub Contractors Risk Assessment**

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

## 7B - LTTKE - Vessels subject to increased interaction during periods of low water

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Safeguards
7B - LTTKE	Grounding - All vessels due to 'Squat Effect'	At periods of low water, vessels may be affected by the 'Squat Effect', causing them to be closer to the river bed than expected.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single Major Injury</li> <li>Minor Damage - Barge</li> <li>Minor Damage - Tug</li> <li>Moderate Damage - Passenger Vessel</li> <li>Moderate Damage - Private Leisure Vessel</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to Mariners</li> <li>MCA Guidance document</li> </ul>	No additional safeguards identified for this potential hazard for this site.

Pre Control - People			
Severity	Probability	Risk Score	Risk Band
2	2	4	Minor

Pre Control - Environment			
Severity	Probability	Risk Score	Risk Band
1	2	2	Slight

Pre Control - Operational Impact			
Severity	Probability	Risk Score	Risk Band
3	2	6	Moderate

Pre Control - Media Attention			
Severity	Probability	Risk Score	Risk Band
2	2	4	Minor

Relevant PLA Guidance		

Post Control - People			
Severity	Probability	Risk Score	Risk Band
2	2	4	Minor

Post Control - Environment			
Severity	Probability	Risk Score	Risk Band
1	2	2	Slight

Post Control - Operational Impact			
Severity	Probability	Risk Score	Risk Band
3	2	6	Moderate

Post Control - Media Attention			
Severity	Probability	Risk Score	Risk Band
2	2	4	Minor

Assessment Notes		

## 8B - LTTKE - Mooring breakout

Hazard ID	Hazard Title	Hazard Description	Likely Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
	Mooring breakout	A vessel involved in Thames Tideway Tunnel activities breaks free from temporary/layup moorings.	<ul> <li>Misjudgement</li> <li>Inattention</li> <li>Adverse weather conditions</li> <li>Equipment failure (ropes/wires)</li> </ul>	<ul> <li>Single Major Injury</li> <li>Minor Damage – Barge</li> <li>Minor Damage – Vessel (Non Thames Tideway Tunnel)</li> <li>Minor Damage - Cofferdam (Thames Tideway Tunnel)</li> <li>Minor Structural Damage - Jetty (Other)</li> <li>Minor Pollution</li> </ul>	<ul> <li>Tug Operator Procedures</li> <li>Emergency Plans &amp; Procedures</li> <li>Mooring Inspections</li> <li>Inspection Routine</li> <li>Qualified Crew</li> </ul>	Use of reputable marine contractors

Pre Control - People						
Severity Probability Risk Score Risk Band						
2	3	6	Moderate			

Pre Control - Environment						
Severity	Probability	Risk Score	Risk Band			
2	3	6	Moderate			

Pre Control - Operational Impact						
Severity	Probability	Risk Score	Risk Band			
2	3	6	Moderate			

Pre Control - Media Attention						
Severity	Probability	Risk Score	Risk Band			
2	3	6	Moderate			

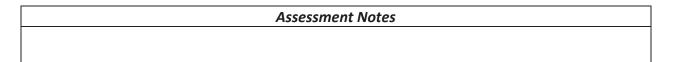
Relevant PLA Guidance
Code of Practice for the Safe Mooring of Vessels on the Thames 2010

Post Control - People						
Severity	Probability	Risk Score	Risk Band			
2	2	4	Minor			

Post Control - Environment						
Severity	Probability	Risk Score	Risk Band			
2	2	4	Minor			

Post Control - Operational Impact						
Severity	Probability	Risk Score	Risk Band			
2	2	4	Minor			

Post Control - Media Attention						
Severity	Probability	Risk Score	Risk Band			
2	2	4	Minor			



## 9B - LTTKE - Collision with High Speed Passenger Vessel (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
9B - LTTKE	Collision with High Speed Passenger Vessel (Construction/ Deconstruction)	A vessel conducting Thames Tideway Tunnel construction/ deconstruction activities collides with a High Speed Passenger Vessel (e.g. Thames Clipper) in the vicinity of King Edward Memorial Park during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>Inadequate training and experience</li> <li>Tug or line failure</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Minor Damage - High Speed Craft</li> <li>Minor Damage - Tug</li> <li>Minor Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People						
Severity	Probability	Risk Score	Risk Band			
Not Assessed	Not Assessed	Not Assessed	Not Assessed			

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - People			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Post Control - Environment			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

#### **Assessment Notes**

## 10B - LTTKE- Collision with Class V Passenger Vessel (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
10B - LTTKE	Collision with Class V Passenger Vessel (Construction/ Deconstruction)	A vessel conducting Thames Tideway Tunnel construction/ deconstruction activities collides with a Class V passenger vessel in the vicinity of King Edward Memorial Park, during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Inadequate training and experience</li> <li>Tidal set</li> <li>Collision avoidance</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Moderate Damage - Passenger Vessel</li> <li>Minor Damage - Tug</li> <li>Minor Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Operational Impact				
	Severity	Probability	Risk Score	Risk Band
	Not Assessed	Not Assessed	Not Assessed	Not Assessed

Pre Control - Media Attention			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Relevant PLA Guidance		

Post Control - People			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Post Control - Environment			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Post Control - Operational Impact			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Post Control - Media Attention			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

#### **Assessment Notes**

# 11B - LTTKE - Collision with Private Leisure Vessel (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
11B LTTKE	Collision with Private Leisure Vessel (Construction/ Deconstruction)	A vessel conducting Thames Tideway Tunnel construction/ deconstruction activities collides with a private leisure vessel in the vicinity of King Edwards Memorial Park, during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Machinery breakdown</li> <li>Change in river flow due to new inriver structure</li> <li>General lack of marine knowledge</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Moderate Damage - Private Leisure Vessel</li> <li>Minor Damage - Tug</li> <li>Minor Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

	Pre Control -	Environment	
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Media Attention					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Relevant PLA Guidance	

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

## **Assessment Notes**

# 12B - LTTKE - Collision with Commercial Freight Operator (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
12B - LTTKE	Collision with commercial freight operator (Construction/ Deconstruction)	A vessel conducting Thames Tideway Tunnel construction/ deconstruction activities collides with a commercial freight operator in the vicinity of King Edward Memorial Park, during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Machinery breakdown</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Change in river flow due to new inriver structure</li> <li>Tidal set</li> </ul>	<ul> <li>Single Major Injury</li> <li>Minor Damage - Barge</li> <li>Moderate Damage - Tug</li> <li>Minor Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Environment					
	Severity	Probability	Risk Score	Risk Band	
	Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Relevant PLA Guidance				

Post Control - People					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

## **Assessment Notes**

# 13B - LTTKE - Collision with Tug and Tow (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
13B - LTTKE	Collision with tug and tow (Construction/ Deconstruction)	A vessel conducting Thames Tideway Tunnel construction/ deconstruction activities collides with a tug and tow in the vicinity of King Edward Memorial Park, during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Machinery breakdown</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Change in river flow due to new in-river structure</li> <li>Tidal set</li> </ul>	<ul> <li>Single Major Injury</li> <li>Minor Damage - Barge</li> <li>Moderate Damage - Tug</li> <li>Minor Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Environment						
Severity Probability Risk Score Risk Band						
Not Assessed	Not Assessed	Not Assessed	Not Assessed			

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Media Attention			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Post Control - People					
Severity Probability Risk Score Risk Band					
Not Assessed Not Assessed Not Assessed Not Assessed					

Post Control - Environment			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Post Control - Operational Impact						
Severity Probability Risk Score Risk Band						
Not Assessed	Not Assessed Not Assessed Not Assessed Not Assessed					

Post Control - Media Attention				
Severity Probability Risk Score Risk Band				
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

### Assessment Notes

# 14B - LTTKE - Collision with High Speed Passenger Vessel (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
14B - LTTKE	Collision with High Speed Passenger Vessel (delivery/ material removal)	A vessel conducting Thames Tideway Tunnel delivery/ material removal activities collides with a High Speed Passenger Vessel (e.g. Thames Clipper) in the vicinity of King Edwards Memorial Park.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>Inadequate training and experience</li> <li>Tug or line failure</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Moderate Damage - High Speed Craft</li> <li>Minor Damage - Tug</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>General Directions</li> <li>Tug Operator Procedures</li> <li>Passage Planning</li> <li>VTS Navigational Broadcast</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Thames AIS</li> <li>HSC Code</li> <li>VHF Communications</li> <li>COLREGS</li> </ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Use of reputable and experienced marine contractor</li> <li>Berth Master</li> <li>Provision of Thames AIS receiver at berth location - providing greater visibility of vessels in near vicinity</li> <li>Berth Master to monitor VHF</li> </ul>

Pre Control - People			
Severity	Probability	Risk Score	Risk Band
3	3	9	Moderate

Pre Control - Environment			
Severity	Probability	Risk Score	Risk Band
2	3	6	Moderate

Pre Control - Operational Impact			
Severity	Probability	Risk Score	Risk Band
3	3	9	Moderate

Pre Control - Media Attention				
Severity Probability Risk Score Risk Band				
3	3	9	Moderate	

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- •Code of Practice Passenger Vessel Operations on the Thames

Post Control - People			
Severity	Probability	Risk Score	Risk Band
3	2	6	Moderate

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	2	4	Minor	

Post Control - Operational Impact			
Severity	Probability	Risk Score	Risk Band
3	2	6	Moderate

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Assessment Notes				

# 15B - LTTKE- Collision with Class V Passenger Vessel (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
15B- LTTKE	Collision with Class V Passenger Vessel (delivery/ material removal)	A vessel conducting Thames Tideway Tunnel delivery/ material removal activities collides with a Class V passenger vessel in the vicinity of King Edward Memorial Park.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Inadequate training and experience</li> <li>Tidal set</li> <li>Collision avoidance</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Moderate Damage -         Passenger Vessel</li> <li>Minor Damage - Tug</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>General Directions</li> <li>Tug Operator Procedures</li> <li>Passage Planning</li> <li>VTS Navigational Broadcast</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Thames AIS</li> <li>VHF Communications</li> <li>COLREGs</li> </ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Use of reputable and experienced marine contractor</li> <li>Berth Master</li> <li>Provision of Thames AIS receiver at berth location - providing greater visibility of vessels in near vicinity</li> <li>Berth Master to monitor VHF</li> </ul>

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	3	6	Moderate	

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- •Code of Practice Passenger Vessel Operations on the Thames

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	2	4	Minor	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Media Attention			
Severity	Probability	Risk Score	Risk Band
3	2	6	Moderate

Assessment Notes	

# 16B - LTTKE - Collision with Private Leisure Vessel (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
16B LTTKE	Collision with Private Leisure Vessel (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities collides with a private leisure vessel in the vicinity of King Edward Memorial Park.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Machinery breakdown</li> <li>Change in river flow due to new inriver structure</li> <li>General lack of marine knowledge</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Moderate Damage - Private Leisure Vessel</li> <li>Minor Damage - Tug</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>Vessel Master Experience</li> <li>Qualified Crew</li> <li>VHF Communications</li> <li>VTS Navigational Broadcast</li> <li>Ship Towage Code of Practice</li> <li>Tug Operator Procedures</li> <li>COLREGS</li> <li>General Directions</li> <li>Admiralty Charts</li> <li>Perm / Temp Notice to Mariners</li> <li>Emergency Plans &amp; Procedures</li> <li>Aids to Navigation</li> </ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Use of reputable and experienced marine contractor</li> <li>Berth Master</li> <li>Provision of Thames AIS receiver at berth location - providing greater visibility of vessels in near vicinity</li> <li>Berth Master to monitor VHF</li> <li>Information provided to local recreational clubs and marinas providing an overview of the works being conducted and expected duration</li> </ul>

Pre Control - People			
Severity	Probability	Risk Score	Risk Band
3	4	12	High

Pre Control - Environment			
Severity	Probability	Risk Score	Risk Band
2	4	8	Moderate

Pre Control - Operational Impact			
Severity	Probability	Risk Score	Risk Band
3	4	12	High

Pre Control - Media Attention			
Severity	Probability	Risk Score	Risk Band
3	4	12	High

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Permanent Notice to Mariners
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People			
Severity	Probability	Risk Score	Risk Band
3	3	9	Moderate

	Post Control -	- Environment	
Severity	Probability	Risk Score	Risk Band
2	3	6	Moderate

	Post Control - Op	erational Impact	
Severity	Probability	Risk Score	Risk Band
3	3	9	Moderate

	Post Control - N	Media Attention	
Severity	Probability	Risk Score	Risk Band
3	3	9	Moderate

Assessment Notes		

# 17B - LTTKE - Collision with Commercial Freight Operator (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
17B - LTTKE	Collision with commercial freight operator (delivery/ material removal)	A vessel conducting Thames Tideway Tunnel delivery/ material removal activities collides with a commercial freight operator in the vicinity of King Edward Memorial Park.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Machinery breakdown</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Change in river flow due to new inriver structure</li> <li>Tidal set</li> </ul>	<ul> <li>Single Major Injury</li> <li>Minor Damage - Barge</li> <li>Moderate Damage - Tug</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>General Directions</li> <li>Tug Operator Procedures</li> <li>Passage Planning</li> <li>VTS Navigational Broadcast</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Thames AIS</li> <li>VHF Communications</li> <li>COLREGs</li> </ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Use of reputable and experienced marine contractor</li> <li>Berth Master</li> <li>Provision of Thames AIS receiver at berth location - providing greater visibility of vessels in near vicinity</li> <li>Berth Master to monitor VHF</li> </ul>

Pre Control - People						
Severity Probability Risk Score Risk Band						
2	3	6	Moderate			

Pre Control - Environment						
Severity	Probability	Risk Score	Risk Band			
3	3	9	Moderate			

Pre Control - Operational Impact							
Severity Probability Risk Score Risk Band							
2	3	6	Moderate				

Pre Control - Media Attention						
Severity Probability Risk Score Risk Band						
3 3 9 Moderate						

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People						
Severity Probability Risk Score Risk Band						
2 2 4 <b>Minor</b>						

Post Control - Environment						
Severity Probability Risk Score Risk Band						
3	2	6	Moderate			

Post Control - Operational Impact						
Severity	Probability	Risk Score	Risk Band			
2	2	4	Minor			

Post Control - Media Attention						
Severity Probability Risk Score Risk Band						
3 2 6 Moderate						

Assessment Notes				

# 18B - LTTKE - Collision with Tug and Tow (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
18B - LTTKE	Collision with tug and tow (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities collides with a tug and tow in the vicinity of King Edward Memorial Park.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Machinery breakdown</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Change in river flow due to new in-river structure</li> <li>Tidal set</li> </ul>	<ul> <li>Single Major Injury</li> <li>Minor Damage - Barge</li> <li>Moderate Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>General Directions</li> <li>Tug Operator Procedures</li> <li>Passage Planning</li> <li>VTS Navigational Broadcast</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Thames AIS</li> <li>VHF Communications</li> <li>COLREGs</li> </ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Use of reputable and experienced marine contractor</li> <li>Berth Master</li> <li>Provision of Thames AIS receiver at berth location - providing greater visibility of vessels in near vicinity</li> <li>Berth Master to monitor VHF</li> </ul>

Pre Control - People						
Severity Probability Risk Score Risk Band						
2	3	6	Moderate			

	Pre Control - Environment					
Severity	Risk Score	Risk Band				
3	3	9	Moderate			

	Pre Control - Op	erational Impact	
Severity	Probability	Risk Score	Risk Band
2	3	6	Moderate

	Pre Control - N	ledia Attention			
Severity	everity Probability Risk Score Risk Band				
3	3	9	Moderate		

- •General Directions for Navigation in the Port of London
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- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
2	2	4	Minor	

	Post Control - Environment					
Severity	everity Probability Risk Score Risk B					
3	2	6	Moderate			

Post Control - Operational Impact					
Severity Probability Risk Score Risk Band					
2	2	4	Minor		

	Post Control - Media Attention					
Severity Probability Risk Score Risk Band						
3	2	6	Moderate			

Assessment Notes	

# Annex D- Most likely hazard log: Phase C - Removal of of cofferdam

# D.1 Most likely summary hazard list: Phase C - Removal of cofferdam

Hazard Id	Hazard Title	Hazard Description	People	Environment	Operational	Media
1C	Increase in Flow	Changes to the hydrodynamics of the river may affect passing vessels.	6	4	4	4
2C	Contact - High Speed passenger vessel with work site	A High Speed passenger vessel comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	6	4	6	6
3C	Contact - Class V passenger vessel with work site	A Class V passenger vessel comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	6	4	6	8
4C	Contact - Private leisure vessel with work site	Private leisure vessels, including narrow boats, comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	6	2	6	6
5C	Contact - commercial freight with work site	Commercial freight comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	6	6	6	4
6C	Contact - Tug and Tow with work site	A Tug and Tow comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	6	4	6	4
7C	Grounding - All vessels due to 'Squat Effect'	At periods of low water, vessels may be affected by the 'Squat Effect', causing them to be closer to the river bed than expected.	4	2	6	4

	Mooring breakout	A vessel involved in Thames	2	2	2	2
0.0		Tideway Tunnel activities				
8C		breaks free from				
		temporary/layup moorings.				
	Collision with High Speed	A vessel conducting Thames	6	4	6	8
	Passenger Vessel	Tideway Tunnel construction/				
	(Construction/	deconstruction activities				
	Deconstruction)	collides with a High Speed				
9C		Passenger Vessel (e.g. Thames				
90		Clipper) in the vicinity of King				
		Edward Memorial Park during				
		the construction/				
		deconstruction of the				
		temporary cofferdam.				
	Collision with Class V	A vessel conducting Thames	6	4	6	8
	Passenger Vessel	Tideway Tunnel construction/				
	(Construction/	deconstruction activities				
	Deconstruction)	collides with a Class V				
10C		passenger vessel in the vicinity				
		of King Edward Memorial Park,				
		during the construction/				
		deconstruction of the				
		temporary cofferdam.				
	Collision with Private	A vessel conducting Thames	6	4	6	6
	Leisure Vessel	Tideway Tunnel construction/				
	(Construction/	deconstruction activities				
	Deconstruction)	collides with a private leisure				
11C		vessel in the vicinity of King				
		Edwards Memorial Park,				
		during the construction/				
		deconstruction of the				
		temporary cofferdam.				

12C	Collision with commercial freight operator (Construction/ Deconstruction)	A vessel conducting Thames Tideway Tunnel construction/ deconstruction activities collides with a commercial freight operator in the vicinity of King Edward Memorial Park, during the construction/ deconstruction of the temporary cofferdam.	4	6	4	6
13C	Collision with tug and tow (Construction/ Deconstruction)	A vessel conducting Thames Tideway Tunnel construction/ deconstruction activities collides with a tug and tow in the vicinity of King Edward Memorial Park, during the construction/ deconstruction of the temporary cofferdam.	4	6	6	4
14C	Collision with High Speed Passenger Vessel (delivery/ material removal)	A vessel conducting Thames Tideway Tunnel delivery/ material removal activities collides with a High Speed Passenger Vessel (e.g. Thames Clipper) in the vicinity of King Edwards Memorial Park during the delivery/ material removal of the temporary cofferdam.	N/A	N/A	N/A	N/A
15C	Collision with Class V Passenger Vessel (delivery/ material removal)	A vessel conducting Thames Tideway Tunnel delivery/ material removal activities collides with a Class V passenger vessel in the vicinity of King Edward Memorial Park, during the delivery/ material removal of the temporary cofferdam.	N/A	N/A	N/A	N/A

	Collision with Private	A vossal conducting Thamas	N/A	NI/A	NI/A	NI/A
	Leisure Vessel (delivery/	A vessel conducting Thames Tunnel delivery/ material	IN/A	N/A	N/A	N/A
	material removal)	removal activities collides with				
	accinariomoral,	a private leisure vessel in the				
16C		vicinity of King Edward				
		Memorial Park, during the				
		delivery/ material removal of				
		the temporary cofferdam.				
	Collision with commercial	A vessel conducting Thames	N/A	N/A	N/A	N/A
17C	freight operator (delivery/	Tideway Tunnel delivery/				
	material removal)	material removal activities				
		collides with a commercial				
17C		freight operator in the vicinity				
		of King Edward Memorial Park,				
		during the delivery/ material				
		removal of the temporary				
		cofferdam.				
	Collision with tug and tow	A vessel conducting Thames	N/A	N/A	N/A	N/A
	(delivery/ material	Tunnel delivery/ material				
	removal)	removal activities collides with				
18C		a tug and tow in the vicinity of				
		King Edward Memorial Park,				
		during the delivery/ material				
		removal of the temporary				
		cofferdam.				

# D.2 Most likely hazard list – Phase C: Removal of cofferdam

# 1C - LTTKE - Increased Flow

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
1C- LTTKE	Increase in Flow	Changes to the hydrodynamics of the river may affect passing vessels.	Shape and position of temporary cofferdam	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Minor Damage - Tug</li> <li>Moderate Damage - Passenger Vessel</li> <li>Moderate Damage - High Speed Craft</li> <li>Moderate Damage - Private Leisure Vessel</li> <li>Moderate Damage - Sailing Boat / Small Vessel</li> <li>Minor Pollution</li> </ul>	None identified for this hazard	<ul> <li>3D and computational modelling</li> <li>A Notice to Mariners to advice of any increases in river flow.</li> <li>The design of the works site (both Temporary and Permanent) take into consideration the possible changes in river flow and have been adjusted, where possible, to minimise the change.</li> </ul>

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	3	6	Moderate		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
2	3	6	Moderate		

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
2	3	6	Moderate		

## Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- Port Entry Guide

Post Control - People						
Severity	Probability	Risk Score	Risk Band			
3	2	6	Moderate			

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	2	4	Minor		

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
2	2	4	Minor		

Post Control - Media Attention						
Severity	Probability	Risk Score	Risk Band			
2	2	4	Minor			

## **Assessment Notes**

- Fluvial modelling (numerical and physical) has been used to develop the design of the structure.
- Analysis of HR Wallingford fluvial modelling report indicates minimum change in flow in this area.

# 2C - LTTKE - Contact - High Speed Passenger Vessel with Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
2C - LTTKE	Contact - High Speed passenger vessel with work site	A High Speed passenger vessel comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Collision avoidance</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Moderate Damage -         Passenger Vessel</li> <li>Moderate Damage - High         Speed Craft</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to Mariners</li> <li>Aids to Navigation</li> <li>VTS Navigational Broadcast</li> <li>HSC Code</li> <li>Passage Planning</li> <li>COLREGs</li> <li>VHF Communications</li> <li>Emergency Plans &amp; Procedures</li> </ul>	Temporary Notice to Mariners - providing notice that construction activities are being conducted in the area

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Environment						
Severity	Probability	Risk Score	Risk Band			
2	3	6	Moderate			

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Permanent Notice to Mariners
- •Code of Practice Passenger Vessel Operations on the Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
3	2	6	Moderate		

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	2	4	Minor		

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
3	2	6	Moderate		

### **Sub Contractors Risk Assessment**

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tideway Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations
Lifting operations Movement of materials

Slips and trips Mooring

# 3C - LTTKE - Contact - Class V Passenger Vessel with Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
3C - LTTKE	Contact - Class V passenger vessel with work site	A Class V passenger vessel comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Collision avoidance</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Moderate Damage -         Passenger Vessel</li> <li>Moderate Damage - High         Speed Craft</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge         Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice         to Mariners</li> <li>Aids to Navigation</li> <li>VTS Navigational Broadcast</li> <li>HSC Code</li> <li>Passage Planning</li> <li>COLREGs</li> <li>VHF Communications</li> <li>Emergency Plans &amp; Procedures</li> </ul>	Temporary Notice to Mariners - providing notice that construction activities are being conducted in the area

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	3	6	Moderate		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Permanent Notice to Mariners
- •Code of Practice Passenger Vessel Operations on the Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
3	2	6	Moderate		

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	2	4	Minor	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Media Attention				
Severity Probability Risk Score Risk Band				
3	2	6	Moderate	

### **Sub Contractors Risk Assessment**

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tideway Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations
Lifting operations Movement of materials

Slips and trips Mooring

## 4C - LTTKE - Contact - Private Leisure Vessel with Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
4C - LTTKE	Contact - Private leisure vessel with work site	Private leisure vessels, including narrow boats, comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Moderate Damage - Private Leisure Vessel</li> <li>Capsized Private Leisure Vessel</li> <li>Minor Pollution</li> </ul>	<ul> <li>Aids to Navigation</li> <li>VHF Communications</li> <li>COLREGS</li> <li>General Directions</li> <li>Permanent / Temporary Notice to Mariners</li> <li>VTS Navigational Broadcast</li> </ul>	<ul> <li>Temporary Notice to Mariners -     providing notice that     construction activities are being     conducted in the area</li> <li>Information provided to local     recreational clubs and marinas     providing an overview of the     works being conducted and     expected duration</li> </ul>

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
1	3	3	Minor	

Pre Control - Operational Impact				
Severity Probability Risk Score Risk Band				
3	3	9	Moderate	

Pre Control - Media Attention				
Severity Probability Risk Score Risk Band				
3	3	9	Moderate	

### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Permanent Notice to Mariners
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
1	2	2	Slight	

Post Control - Operational Impact				
Severity Probability Risk Score Risk Band				
3 2 6 Moderate				

Post Control - Media Attention				
Severity Probability Risk Score Risk Band				
3	2	6	Moderate	

### **Sub Contractors Risk Assessment**

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tideway Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations
Lifting operations Movement of materials

Slips and trips Mooring

# 5C - LTTKE - Contact - Commercial freight with Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
5C - LTTKE	Contact - commercial freight with work site	Commercial freight comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single Major Injury</li> <li>Moderate Damage - Barge</li> <li>Moderate Damage - Tug</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to Mariners</li> <li>Aids to Navigation</li> <li>Passage Planning</li> <li>Ship Towage Code of Practice</li> <li>COLREGs</li> <li>Oil Spill Contingency Plan</li> <li>Tug Operator Procedures</li> </ul>	Temporary Notice to Mariners - providing notice that construction activities are being conducted in the area

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
2	3	6	Moderate		

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
3	2	6	Moderate		

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Operational Impact				
Severity Probability Risk Score Risk Band				
3	2	6	Moderate	

Post Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
2	2	4	Minor		

#### Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tideway Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

# 6A - LTTKE - Contact - Tug and Tow with Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
6C - LTTKE	Contact - Tug and Tow with work site	A Tug and Tow comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single Major Injury</li> <li>Moderate Damage - Barge</li> <li>Moderate Damage - Tug</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to Mariners</li> <li>Aids to Navigation</li> <li>Passage Planning</li> <li>Ship Towage Code of Practice</li> <li>COLREGs</li> <li>Oil Spill Contingency Plan</li> <li>Tug Operator Procedures</li> </ul>	Temporary Notice to Mariners - providing notice that construction activities are being conducted in the area

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Environment				
Severity Probability Risk Score Risk Band				
2	3	6	Moderate	

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Pre Control - Media Attention					
Severity Probability Risk Score Risk Band					
2	2 3 6 Moderate				

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	2	4	Minor	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
2	2	4	Minor		

#### **Sub Contractors Risk Assessment**

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

# 7C - LTTKE - Vessels subject to increased interaction during periods of low water

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Safeguards
7C - LTTKE	Grounding - All vessels due to 'Squat Effect'	At periods of low water, vessels may be affected by the 'Squat Effect', causing them to be closer to the river bed than expected.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single Major Injury</li> <li>Minor Damage - Barge</li> <li>Minor Damage - Tug</li> <li>Moderate Damage - Passenger Vessel</li> <li>Moderate Damage - Private Leisure Vessel</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to Mariners</li> <li>MCA Guidance document</li> </ul>	No additional safeguards identified for this potential hazard for this site.

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
2	2	4	Minor		

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
1	2	2	Slight	

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	2	6	Moderate		

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
2	2	4	Minor	

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
2	2	4	Minor	

Post Control - Environment			
Severity	Probability	Risk Score	Risk Band
1	2	2	Slight

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Media Attention				
Severity Probability Risk Score Risk Band				
2	2	4	Minor	

Assessment Notes			

# **8C - LTTKE - Mooring breakout**

Hazard ID	Hazard Title	Hazard Description	Likely Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
8C - LTTKE	Mooring breakout	A vessel involved in Thames Tideway Tunnel activities breaks free from temporary/layup moorings.	<ul> <li>Misjudgement</li> <li>Inattention</li> <li>Adverse weather conditions</li> <li>Equipment failure (ropes/wires)</li> </ul>	<ul> <li>Single Major Injury</li> <li>Minor Damage – Barge</li> <li>Minor Damage – Vessel (Non Thames Tideway Tunnel)</li> <li>Minor Damage - Cofferdam (Thames Tideway Tunnel)</li> <li>Minor Structural Damage - Jetty (Other)</li> <li>Minor Pollution</li> </ul>	<ul> <li>Tug Operator Procedures</li> <li>Emergency Plans &amp; Procedures</li> <li>Mooring Inspections</li> <li>Inspection Routine</li> <li>Qualified Crew</li> </ul>	Use of reputable marine contractors

Pre Control - People						
Severity Probability Risk Score Risk Band						
2	2 2 4 <b>Minor</b>					

Pre Control - Environment						
Severity Probability Risk Score Risk Band						
2	2 2 4 <b>Minor</b>					

Pre Control - Operational Impact						
Severity Probability Risk Score Risk Band						
2	2 2 4 <b>Minor</b>					

Pre Control - Media Attention			
Severity	Probability	Risk Score	Risk Band
2	2	4	Minor

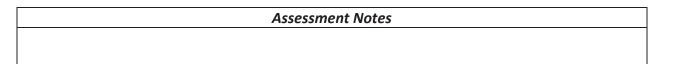
Relevant PLA Guidance
Code of Practice for the Safe Mooring of Vessels on the Thames 2010

Post Control - People				
Severity Probability Risk Score Risk Band				
2	1	2	Slight	

Post Control - Environment				
Severity Probability Risk Score Risk Band				
2	1	2	Slight	

Post Control - Operational Impact			
Severity	Probability	Risk Score	Risk Band
2	1	2	Slight

Post Control - Media Attention			
Severity	Probability	Risk Score	Risk Band
2	1	2	Slight



# 9C - LTTKE - Collision with High Speed Passenger Vessel (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
9C - LTTKE	Collision with High Speed Passenger Vessel (Construction/ Deconstruction)	A vessel conducting Thames Tideway Tunnel construction/ deconstruction activities collides with a High Speed Passenger Vessel (e.g. Thames Clipper) in the vicinity of King Edward Memorial Park during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>Inadequate training and experience</li> <li>Tug or line failure</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Minor Damage - High Speed Craft</li> <li>Minor Damage - Tug</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>General Directions</li> <li>Tug Operator Procedures</li> <li>Passage Planning</li> <li>VTS Navigational Broadcast</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Thames AIS</li> <li>HSC Code</li> <li>VHF Communications</li> <li>COLREGS</li> </ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Sub-Contractors Risk Assessment</li> <li>Use of reputable and experienced marine contractor</li> <li>Berth Co-ordinator</li> <li>Provision of Thames AIS receiver at berth location - providing greater visibility of vessels in near vicinity</li> <li>Berth Co-ordinator to monitor VHF</li> </ul>

Pre Control - People			
Severity	Probability	Risk Score	Risk Band
3	3	9	Moderate

Pre Control - Environment			
Severity	Probability	Risk Score	Risk Band
2	3	6	Moderate

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Pre Control - Media Attention			
Severity	Probability	Risk Score	Risk Band
4	3	12	High

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- •Code of Practice Passenger Vessel Operations on the Thames

Post Control - People			
Severity	Probability	Risk Score	Risk Band
3	2	6	Moderate

Post Control - Environment			
Severity	Probability	Risk Score	Risk Band
2	2	4	Minor

Post Control - Operational Impact			
Severity	Probability	Risk Score	Risk Band
3	2	6	Moderate

Post Control - Media Attention			
Severity	Probability	Risk Score	Risk Band
4	2	8	Moderate

## **Sub Contractors Risk Assessment**

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height	Loading / Unloading operations	Welfare Amenities
Lifting operations	Movement of materials	Fire safety
Slips and trips	Mooring	

# 10C - LTTKE- Collision with Class V Passenger Vessel (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
10C - LTTKE	Collision with Class V Passenger Vessel (Construction/ Deconstruction)	A vessel conducting Thames Tideway Tunnel construction/ deconstruction activities collides with a Class V passenger vessel in the vicinity of King Edward Memorial Park, during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Inadequate training and experience</li> <li>Tidal set</li> <li>Collision avoidance</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Moderate Damage - Passenger Vessel</li> <li>Minor Damage - Tug</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>Qualified Crew</li> <li>BML Local Knowledge Endorsement</li> <li>Thames AIS</li> <li>Passage Planning</li> <li>VHF Communications</li> <li>Tug Operator Procedures</li> <li>General Directions</li> <li>Vessel Master Experience</li> <li>VTS Navigational Broadcast</li> <li>COLREGS</li> <li>Emergency Plans &amp; Procedures</li> </ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Sub-Contractors Risk Assessment</li> <li>Use of reputable and experienced marine contractor</li> <li>Berth Co-ordinator</li> <li>Provision of Thames AIS receiver at berth location - providing greater visibility of vessels in near vicinity</li> <li>Berth Co-ordinator to monitor VHF</li> </ul>

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	3	6	Moderate		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
4	3	12	High		

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- Port Entry Guide
- Code of Practice Passenger Vessel Operations on the Thames

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
3	2	6	Moderate		

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	2	4	Minor	

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	2	6	Moderate		

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
4	2	8	Moderate	

#### Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

rities.	The assessment is to include (	but is not infinted to the following at	ctivities.
	Working at height	Loading / Unloading operations	Welfare Amenities
	Lifting operations	Movement of materials	Fire safety
	Slips and trips	Mooring	

# 11C - LTTKE - Collision with Private Leisure Vessel (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
11C - LTTKE	Collision with Private Leisure Vessel (Construction/ Deconstruction)	A vessel conducting Thames Tideway Tunnel construction/ deconstruction activities collides with a private leisure vessel in the vicinity of King Edwards Memorial Park, during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Machinery breakdown</li> <li>Change in river flow due to new inriver structure</li> <li>General lack of marine knowledge</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Moderate Damage - Private Leisure Vessel</li> <li>Minor Damage - Tug</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>Vessel Master Experience</li> <li>Qualified Crew</li> <li>VHF Communications</li> <li>VTS Navigational Broadcast</li> <li>Ship Towage Code of Practice</li> <li>Tug Operator Procedures</li> <li>COLREGS</li> <li>General Directions</li> <li>Admiralty Charts</li> <li>Perm / Temp Notice to Mariners</li> <li>Emergency Plans &amp; Procedures</li> <li>Aids to Navigation</li> </ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Sub-Contractors Risk Assessment</li> <li>Use of reputable and experienced marine contractor</li> <li>Berth Co-ordinator</li> <li>Provision of Thames AIS receiver at berth location - providing greater visibility of vessels in near vicinity</li> <li>Berth Co-ordinator to monitor VHF</li> </ul>

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	3	6	Moderate		

Pre Control - Operational Impact					
	Severity	Probability	Risk Score	Risk Band	
	3	3	9	Moderate	

Pre Control - Media Attention           Severity         Probability         Risk Score         Risk Band				

#### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- River Thames Recreational Users Guide
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- Port Entry Guide

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Environment					
Severity	Risk Band				
2	2	4	Minor		

Post Control - Operational Impact					
	Severity	Risk Score	Risk Band		
	3	2	6	Moderate	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

### Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations Lifting operations Movement of materials

Slips and trips Mooring

# 12C - LTTKE - Collision with Commercial Freight Operator (construction/deconstruction

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
12C - LTTKE	Collision with commercial freight operator (Construction/ Deconstruction)	A vessel conducting Thames Tideway Tunnel construction/ deconstruction activities collides with a commercial freight operator in the vicinity of King Edward Memorial Park, during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Machinery breakdown</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Change in river flow due to new inriver structure</li> <li>Tidal set</li> </ul>	<ul> <li>Single Major Injury</li> <li>Minor Damage - Barge</li> <li>Moderate Damage - Tug</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>Qualified Crew</li> <li>Bridge Special Signal Lights</li> <li>Emergency Plans &amp; Procedures</li> <li>VTS Navigational Broadcast</li> <li>Thames AIS</li> <li>Passage Planning</li> <li>Ship Towage Code of Practice</li> <li>BML Local Knowledge Endorsement</li> <li>Tug Operator Procedures</li> <li>Perm / Temp Notice to Mariners</li> <li>COLREGS</li> <li>General Directions</li> </ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Sub-Contractors Risk Assessment</li> <li>Use of reputable and experienced marine contractor</li> <li>Berth Co-ordinator</li> <li>Provision of Thames AIS receiver at berth location - providing greater visibility of vessels in near vicinity</li> <li>Berth Co-ordinator to monitor VHF</li> </ul>

Pre Control - People				
Severity Probability Risk Score Risk Ba				
2	3	6	Moderate	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
2	3	6	Moderate		

Severity	Probability	Risk Score	Risk Band
3	3	9	Moderate

### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
2	2	4	Minor		

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
3	3 2 6 Moderate				

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
2	2	4	Minor	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

### Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations Welfare
Amenities
Lifting operations Movement of materials Fire safety
Slips and trips Mooring

# 13C - LTTKE - Collision with Tug and Tow (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
13C - LTTKE	Collision with tug and tow (Construction/ Deconstruction)	A vessel conducting Thames Tideway Tunnel construction/ deconstruction activities collides with a tug and tow in the vicinity of King Edward Memorial Park, during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Machinery breakdown</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Change in river flow due to new in-river structure</li> <li>Tidal set</li> </ul>	<ul> <li>Single Major Injury</li> <li>Minor Damage - Barge</li> <li>Moderate Damage - Tug</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>Qualified Crew</li> <li>Bridge Special Signal Lights</li> <li>Emergency Plans &amp; Procedures</li> <li>VTS Navigational Broadcast</li> <li>Thames AIS</li> <li>Passage Planning</li> <li>Ship Towage Code of Practice</li> <li>BML Local Knowledge Endorsement</li> <li>Perm / Temp Notice to Mariners</li> <li>Tug Operator Procedures</li> <li>General Directions</li> <li>COLREGS</li> </ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Sub-Contractors Risk Assessment</li> <li>Use of reputable and experienced marine contractor</li> <li>Berth Co-ordinator</li> <li>Provision of Thames AIS receiver at berth location - providing greater visibility of vessels in near vicinity</li> <li>Berth Co-ordinator to monitor VHF</li> </ul>

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
2	3	6	Moderate	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
2	3	6	Moderate	

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
2	2	4	Minor	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
2	2	4	Minor		

### **Sub Contractors Risk Assessment**

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

# 14C - LTTKE - Collision with High Speed Passenger Vessel (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
14C - LTTKE	Collision with High Speed Passenger Vessel (delivery/ material removal)	A vessel conducting Thames Tideway Tunnel delivery/ material removal activities collides with a High Speed Passenger Vessel (e.g. Thames Clipper) in the vicinity of King Edwards Memorial Park during the delivery/ material removal of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>Inadequate training and experience</li> <li>Tug or line failure</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Minor Damage - High Speed Craft</li> <li>Minor Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

	Pre Control - People				
Severity Probability Risk Score Risk Band					
Not Assessed Not Assessed Not Assessed Not Assessed					

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

	Pre Control - Operational Impact						
Severity	Probability	Risk Score	Risk Band				
Not Assessed	Not Assessed	Not Assessed	Not Assessed				

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Relevant PLA Guidance	l
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	Post Control - People					
Severity Probability Risk Score				Risk Band		
	Not Assessed	Not Assessed	Not Assessed	Not Assessed		

	Post Control - Environment					
Severity Probability Risk Score Risk Band						
Not Assessed Not Assessed Not Assessed Not Assessed						

Post Control - Operational Impact					
Severity Probability Risk Score Risk Band					
Not Assessed Not Assessed Not Assessed Not Assessed					

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
Not Assessed Not Assessed Not Assessed Not Assessed					

## **Assessment Notes**

# 15C - LTTKE- Collision with Class V Passenger Vessel (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
15C - LTTKE	Collision with Class V Passenger Vessel (delivery/ material removal)	A vessel conducting Thames Tideway Tunnel delivery/ material removal activities collides with a Class V passenger vessel in the vicinity of King Edward Memorial Park, during the delivery/ material removal of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Inadequate training and experience</li> <li>Tidal set</li> <li>Collision avoidance</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Moderate Damage - Passenger Vessel</li> <li>Minor Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Relevant PLA Guidance					

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

## **Assessment Notes**

# 16A - LTTKE - Collision with Private Leisure Vessel (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
16C - LTTKE	Collision with Private Leisure Vessel (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities collides with a private leisure vessel in the vicinity of King Edward Memorial Park, during the delivery/ material removal of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Machinery breakdown</li> <li>Change in river flow due to new inriver structure</li> <li>General lack of marine knowledge</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Moderate Damage - Private Leisure Vessel</li> <li>Minor Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Media Attention					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Relevant PLA Guidance					

Post Control - People					
Severity Probability Risk Score Risk Band					
Not Assessed Not Assessed Not Assessed Not Assessed					

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Operational Impact					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

## **Assessment Notes**

# 17C - LTTKE - Collision with Commercial Freight Operator (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
17C - LTTKE	Collision with commercial freight operator (delivery/ material removal)	A vessel conducting Thames Tideway Tunnel delivery/ material removal activities collides with a commercial freight operator in the vicinity of King Edward Memorial Park, during the delivery/ material removal of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Machinery breakdown</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Change in river flow due to new inriver structure</li> <li>Tidal set</li> </ul>	<ul> <li>Single Major Injury</li> <li>Minor Damage - Barge</li> <li>Moderate Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
Not Assessed Not Assessed Not Assessed Not Asses					

Pre Control - Environment					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Media Attention					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Relevant PLA Guidance		

Post Control - People			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Post Control - Environment			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Post Control - Operational Impact			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Post Control - Media Attention			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

## **Assessment Notes**

# 18C - LTTKE - Collision with Tug and Tow (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
18C - LTTKE	Collision with tug and tow (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities collides with a tug and tow in the vicinity of King Edward Memorial Park, during the delivery/ material removal of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Machinery breakdown</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Change in river flow due to new in-river structure</li> <li>Tidal set</li> </ul>	<ul> <li>Single Major Injury</li> <li>Minor Damage - Barge</li> <li>Moderate Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Operational Impact			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Pre Control - Media Attention			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Relevant PLA Guidance				

Post Control - People				
Severity Probability Risk Score Risk Band				
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Environment				
Severity Probability		Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

## Assessment Notes

# Annex E- Most likely hazard log: Phase D - Permanent work site

# E.1 Most likely summary hazard list: Phase D –Permanent work site

Hazard Id	Hazard Title	Hazard Description	People	Environment	Operational	Media
1D	Increase in Flow	Changes to the hydrodynamics of the river may affect passing vessels.	9	6	6	9
2D	Contact - High Speed passenger vessel with permanent structure	A High Speed passenger vessel comes into contact with Thames Tideway Tunnel permanent work structure at King Edward Memorial Park.	6	4	6	6
3D	Contact - Class V passenger vessel with permanent structure	A Class V passenger vessel comes into contact with Thames Tideway Tunnel permanent work structure at King Edward Memorial Park.	6	4	6	6
4D	Contact - Private leisure vessel with permanent structure	Private leisure vessels, including narrow boats, comes into contact with Thames Tunnel permanent structure at King Edward Memorial Park.	9	6	9	9
5D	Contact - commercial freight with permanent structure	Commercial freight comes into contact with Thames Tideway Tunnel permanent structure at King Edward Memorial Park.	6	6	6	6
6D	Contact - Tug and Tow with permanent structure	A Tug and Tow comes into contact with Thames Tideway Tunnel permanent structure at King Edward Memorial Park.	6	4	6	6
7D	Grounding - All vessels due to 'Squat Effect'	At periods of low water, vessels may be affected by the 'Squat Effect', causing them to be closer to the river bed than expected.	6	2	6	6

8D	Mooring breakout	A vessel involved in Thames Tideway Tunnel activities breaks free temporary/layup moorings.	N/A	N/A	N/A	N/A
9D	Collision with High Speed Passenger Vessel	A vessel conducting Thames Tideway Tunnel construction/ deconstruction activities collides with a High Speed Passenger Vessel (e.g. Thames Clipper) in the vicinity of King Edward Memorial Park.	N/A	N/A	N/A	N/A
10D	Collision with Class V Passenger Vessel	A vessel conducting Thames Tideway Tunnel construction/ deconstruction activities collides with a Class V passenger vessel in the vicinity of King Edward Memorial Park.	N/A	N/A	N/A	N/A
11D	Collision with Private Leisure Vessel	A vessel conducting Thames Tideway Tunnel construction/ deconstruction activities collides with a private leisure vessel in the vicinity of King Edward Memorial Park.	N/A	N/A	N/A	N/A
12D	Collision with commercial freight operator	A vessel conducting Thames Tideway Tunnel construction/ deconstruction activities collides with a commercial freight operator in the vicinity of King Edward Memorial Park.	N/A	N/A	N/A	N/A
13D	Collision with tug and tow	A vessel conducting Thames Tideway Tunnel construction/ deconstruction activities collides with a tug and tow in the vicinity of King Edward Memorial Park.	N/A	N/A	N/A	N/A

	Collision with High Speed	A vessel conducting Thames	N/A	N/A	N/A	N/A
	Passenger Vessel	Tideway Tunnel delivery/	,			
		material removal activities				
14D		collides with a High Speed				
		Passenger Vessel (e.g. Thames				
		Clipper) in the vicinity of King				
		Edward Memorial Park.				
	Collision with Class V	A vessel conducting Thames	N/A	N/A	N/A	N/A
	Passenger Vessel	Tideway Tunnel delivery/				
		material removal activities				
15D		collides with a Class V				
		passenger vessel in the				
		vicinity of King Edward				
		Memorial Park.				
	Collision with Private	A vessel conducting Thames	N/A	N/A	N/A	N/A
	Leisure Vessel (delivery/	Tideway Tunnel delivery/				
16D	material removal)	material removal activities				
TOD		collides with a private leisure				
		vessel in the vicinity of King				
		Edward Memorial Park.				

	Collision with commercial	A vessel conducting Thames	N/A	N/A	N/A	N/A
	freight operator	Tunnel delivery/ material				
17D		removal activities collides				
1/0		with a commercial freight				
		operator in the vicinity of King				
		Edward Memorial Park.				
	Collision with tug and tow	A vessel conducting Thames	N/A	N/A	N/A	N/A
		Tideway Tunnel delivery/				
18D		material removal activities				
100		collides with a tug and tow in				
		the vicinity of King Edward				
		Memorial Park.				

# E.2 Most likely hazard list – Phase D: Permanent work site

## 1D - LTTKE - Increased Flow

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
1D - LTTKE	Increase in Flow	Changes to the hydrodynamics of the river may affect passing vessels.	Shape and position of permanent structure	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Minor Damage - Tug</li> <li>Moderate Damage - Passenger Vessel</li> <li>Moderate Damage - High Speed Craft</li> <li>Moderate Damage - Private Leisure Vessel</li> <li>Moderate Damage - Sailing Boat / Small Vessel</li> <li>Minor Pollution</li> </ul>	None identified for this hazard	<ul> <li>3D and computational modelling</li> <li>A Notice to Mariners to advice of any increases in river flow.</li> <li>The design of the works site (both Temporary and Permanent) take into consideration the possible changes in river flow and have been adjusted, where possible, to minimise the change.</li> </ul>

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	3	6	Moderate	

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
2	3	6	Moderate		

Pre Control - Media Attention				
Severity Probability			Risk Score	Risk Band
	3	3	9	Moderate

### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- Port Entry Guide

Post Control - People					
Severity Probability Risk Score Risk Band					
3	3 3 9 Moderate				

Post Control - Environment					
Severity Probability Risk Score Risk Band					
2	2 3 6 <b>Moderate</b>				

Post Control - Operational Impact					
Severity Probability Risk Score Risk Band					
2	2 3 6 Moderate				

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
3	3 3 9 Moderate				

### **Assessment Notes**

- Fluvial modelling (numerical and physical) has been used to develop the design of the structure.
- Analysis of HR Wallingford fluvial modelling report indicates minimum change in flow in this area.

# 2D - LTTKE - Contact - High Speed Passenger Vessel with Permanent Structure

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
2D - LTTKE	Contact - High Speed passenger vessel with permanent structure	A High Speed passenger vessel comes into contact with Thames Tideway Tunnel permanent work structure at King Edward Memorial Park.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Collision avoidance</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Moderate Damage -         Passenger Vessel</li> <li>Moderate Damage - High         Speed Craft</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to Mariners</li> <li>Aids to Navigation</li> <li>VTS Navigational Broadcast</li> <li>HSC Code</li> <li>Passage Planning</li> <li>COLREGS</li> <li>VHF Communications</li> </ul>	• Update PLA Chart
					Emergency Plans & Procedures	

Pre Control - People					
Severity Probability Risk Score Risk Band					
3	3 3 9 Moderate				

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	3	6	Moderate		

Pre Control - Operational Impact				
Severity Probability Risk Score Risk Band				
3	3	9	Moderate	

Pre Control - Media Attention					
Severity Probability Risk Score Risk Band					
3	3 3 9 Moderate				

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Permanent Notice to Mariners
- •Code of Practice Passenger Vessel Operations on the Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity Probability Risk Score Risk Band					
3	3 2 6 Moderate				

Post Control - Environment					
Severity Probability Risk Score Risk Band					
2 2 4 <b>Minor</b>					

Post Control - Operational Impact					
Severity Probability Risk Score Risk Band					
3	3 2 6 Moderate				

Post Control - Media Attention			
Severity	Probability	Risk Score	Risk Band
3	2	6	Moderate

Assessment Notes			

# 3D - LTTKE - Contact - Class V Passenger Vessel with Permanent Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
3D - LTTKE	Contact - Class V passenger vessel with permanent structure	A Class V passenger vessel comes into contact with Thames Tideway Tunnel permanent work structure at King Edward Memorial Park.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Collision avoidance</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Moderate Damage -         Passenger Vessel</li> <li>Moderate Damage - High         Speed Craft</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge         Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice         to Mariners</li> <li>Aids to Navigation</li> <li>VTS Navigational Broadcast</li> <li>Passage Planning</li> <li>COLREGs</li> <li>VHF Communications</li> <li>Emergency Plans &amp; Procedures</li> </ul>	• Update PLA Chart

Pre Control - People			
Severity	Probability	Risk Score	Risk Band
3	3	9	Moderate

Pre Control - Environment			
Severity	Probability	Risk Score	Risk Band
2	3	6	Moderate

Pre Control - Operational Impact			
Severity	Probability	Risk Score	Risk Band
3	3	9	Moderate

Pre Control - Media Attention			
Severity	Probability	Risk Score	Risk Band
3	3	9	Moderate

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Permanent Notice to Mariners
- •Code of Practice Passenger Vessel Operations on the Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People			
Severity	Probability	Risk Score	Risk Band
3	2	6	Moderate

Post Control - Environment			
Severity	Probability	Risk Score	Risk Band
2	2	4	Minor

Post Control - Operational Impact			
Severity	Probability	Risk Score	Risk Band
3	2	6	Moderate

Post Control - Media Attention			
Severity	Probability	Risk Score	Risk Band
3	2	6	Moderate

Assessment Notes			

# 4D - LTTKE - Contact - Private Leisure Vessel with Permanent Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
4D - LTTKE	Contact - Private leisure vessel with permanent structure	Private leisure vessels, including narrow boats, comes into contact with Thames Tunnel permanent structure at King Edward Memorial Park.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Moderate Damage - Private Leisure Vessel</li> <li>Capsized Private Leisure Vessel</li> <li>Minor Pollution</li> </ul>	<ul> <li>Aids to Navigation</li> <li>VHF Communications</li> <li>COLREGS</li> <li>General Directions</li> <li>Permanent / Temporary Notice to Mariners</li> </ul>	Update PLA Chart     Provide information to local recreational clubs and marinas

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
3	4	12	High		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	4	8	Moderate		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	4	12	High		

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
3	4	16	Extreme		

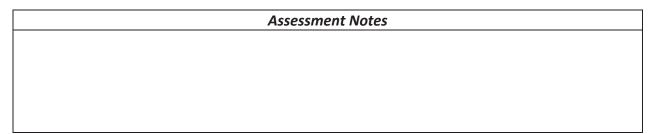
- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Permanent Notice to Mariners
- Mariners Guide to Bridges on the Tidal Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	3	6	Moderate	

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Post Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		



# 5D - LTTKE - Contact - Commercial freight with Permanent Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
5D - LTTKE	Contact - commercial freight with permanent structure	Commercial freight comes into contact with Thames Tideway Tunnel permanent structure at King Edward Memorial Park.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single Major Injury</li> <li>Moderate Damage - Barge</li> <li>Moderate Damage - Tug</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge         Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to         Mariners</li> <li>Aids to Navigation</li> <li>Passage Planning</li> <li>Ship Towage Code of Practice</li> <li>COLREGs</li> <li>Oil Spill Contingency Plan</li> <li>Tug Operator Procedures</li> </ul>	• Update PLA Chart

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People Severity Probability Risk Score Risk Band				

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	2	6	Moderate		

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Assessment Notes				

# 6D - LTTKE - Contact - Tug and Tow with Permanent Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
6D - LTTKE	Contact - Tug and Tow with permanent structure	A Tug and Tow comes into contact with Thames Tideway Tunnel permanent structure at King Edward Memorial Park.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single Major Injury</li> <li>Moderate Damage - Barge</li> <li>Moderate Damage - Tug</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge         Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to         Mariners</li> <li>Aids to Navigation</li> <li>Passage Planning</li> <li>Ship Towage Code of Practice</li> <li>COLREGs</li> <li>Oil Spill Contingency Plan</li> <li>Tug Operator Procedures</li> </ul>	• Update PLA Chart

Pre Control - People					
Severity Probability Risk Score Risk Band					
3	3	9	Moderate		

Pre Control - Environment					
Severity	Risk Band				
2	3	6	Moderate		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People			
Severity	Probability	Risk Score	Risk Band
3	2	6	Moderate

	Post Control - Environment			
Severity	Probability	Risk Score	Risk Band	
2	2	4	Minor	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

	Post Control - Media Attention			
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Assessment Notes		

## 7D - LTTKE - Vessels subject to increased interaction during periods of low water

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Safeguards
7D - LTTKE	Grounding - All vessels due to 'Squat Effect'	At periods of low water, vessels may be affected by the 'Squat Effect', causing them to be closer to the river bed than expected.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single Major Injury</li> <li>Minor Damage - Barge</li> <li>Minor Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Moderate Damage - Passenger Vessel</li> <li>Moderate Damage - Private Leisure Vessel</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to Mariners</li> <li>MCA Guidance document</li> </ul>	

Pre Control - People						
Severity	Probability	Risk Score	Risk Band			
3	2	6	Moderate			

Pre Control - Environment						
Severity Probability Risk Score Risk Band						
1	2	2	Slight			

Pre Control - Operational Impact						
Severity Probability Risk Score Risk Band						
3	2	6	Moderate			

Pre Control - Media Attention						
Severity Probability Risk Score Risk Band						
3	2	6	Moderate			

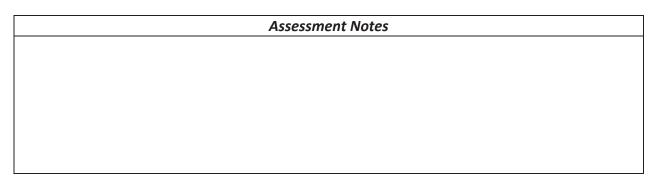
Relevant PLA Guidance					

Post Control - People						
Severity	Probability	Risk Score	Risk Band			
3	2	6	Moderate			

Post Control - Environment						
Severity Probability Risk Score Risk Band						
1	2	2	Slight			

Post Control - Operational Impact						
Severity Probability Risk Score Risk Band						
3	2	6	Moderate			

Post Control - Media Attention						
Severity Probability Risk Score Risk Band						
3	2	6	Moderate			



## **8D - LTTKE - Mooring breakout**

Hazard ID	Hazard Title	Hazard Description	Likely Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
8D - LTTKE	Mooring breakout	A vessel involved in Thames Tideway Tunnel activities breaks free temporary/layup moorings.	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project	● Not relevant for this phase of the project

Pre Control - People						
Severity Probability Risk Score Risk Band						
Not Assessed	Not Assessed Not Assessed Not Assessed Not Assessed					

Pre Control - Environment				
Severity Probability Risk Score Risk Band				
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Operational Impact				
Severity Probability Risk Score Risk Band				
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Media Attention					
Severity Probability Risk Score				Risk Band	
	Not Assessed	Not Assessed	Not Assessed	Not Assessed	

	Relevant PLA Guid	ance	

Post Control - People					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Environment				
Severity Probability Risk Score Risk Band				
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

# Assessment Notes Not relevant for this phase of the project

## 9D - LTTKE - Collision with High Speed Passenger Vessel

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
9D - LTTKE	Collision with High Speed Passenger Vessel	A vessel conducting Thames Tideway Tunnel construction/ deconstruction activities collides with a High Speed Passenger Vessel (e.g. Thames Clipper) in the vicinity of King Edward Memorial Park.	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People					
Severity	Risk Band				
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Environment				
Severity Probability Risk Score Risk Band				
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Operational Impact				
Severity Probability Risk Score				Risk Band
Ī	Not Assessed	Not Assessed	Not Assessed	Not Assessed

	Pre Control - N	ledia Attention	
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Relevant PLA Guidance					

Post Control - People			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Media Attention			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

#### Assessment Notes

## 10D - LTTKE- Collision with Class V Passenger Vessel

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
10D - LTTKE	Collision with Class V Passenger Vessel	A vessel conducting Thames Tideway Tunnel construction/ deconstruction activities collides with a Class V passenger vessel in the vicinity of King Edward Memorial Park.	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project

Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Pre Control - Environment			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Pre Control - Media Attention				
	Severity	Probability	Risk Score	Risk Band
	Not Assessed	Not Assessed	Not Assessed	Not Assessed

Relevant PLA Guidance		

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

#### **Assessment Notes**

## 11D - LTTKE - Collision with Private Leisure Vessel

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
11D - LTTKE	Collision with Private Leisure Vessel	A vessel conducting Thames Tideway Tunnel construction/ deconstruction activities collides with a private leisure vessel in the vicinity of King Edward Memorial Park.	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Relevant PLA Guidance				

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

#### **Assessment Notes**

## 12D - LTTKE - Collision with Commercial Freight Operator

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
12D - LTTBF	Collision with commercial freight operator	A vessel conducting Thames Tideway Tunnel construction/ deconstruction activities collides with a commercial freight operator in the vicinity of King Edward Memorial Park.	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Relevant PLA Guidance

Post Control - People			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

#### **Assessment Notes**

## 13D - LTTKE - Collision with Tug and Tow

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
13D - LTTKE	Collision with tug and tow	A vessel conducting Thames Tideway Tunnel construction/ deconstruction activities collides with a tug and tow in the vicinity of King Edward Memorial Park.	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

	Pre Control - Media Attention					
	Severity	Probability	Risk Score	Risk Band		
N	ot Assessed	Not Assessed	Not Assessed	Not Assessed		

Relevant PLA Guidance

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

#### **Assessment Notes**

## 14D - LTTKE - Collision with High Speed Passenger Vessel

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
14D - LTTKE	Collision with High Speed Passenger Vessel	A vessel conducting Thames Tideway Tunnel delivery/ material removal activities collides with a High Speed Passenger Vessel (e.g. Thames Clipper) in the vicinity of King Edward Memorial Park.	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Environment					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

	Pre Control - Media Attention					
	Severity	Probability	Risk Score	Risk Band		
ĺ	Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Relevant PLA Guidance	

Post Control - People					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Environment					
Severity Probability Risk Score Risk Band					
Not Assessed Not Assessed Not Assesse					

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

#### Assessment Notes

## 15D - LTTKE- Collision with Class V Passenger Vessel

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
15D - LTTKE	Collision with Class V Passenger Vessel	A vessel conducting Thames Tideway Tunnel delivery/ material removal activities collides with a Class V passenger vessel in the vicinity of King Edward Memorial Park.	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Media Attention			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Relevant PLA Guidance	

Post Control - People			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Media Attention			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

#### **Assessment Notes**

## 16D - LTTKE - Collision with Private Leisure Vessel (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
16D - LTTKE	Collision with Private Leisure Vessel (delivery/ material removal)	A vessel conducting Thames Tideway Tunnel delivery/ material removal activities collides with a private leisure vessel in the vicinity of King Edward Memorial Park.	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People				
Severity Probability Risk Score		Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Pre Control - Media Attention			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Relevant PLA Guidance		

Post Control - People			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

#### **Assessment Notes**

## 17D - LTTKE - Collision with Commercial Freight Operator

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
17D - LTTKE	Collision with commercial freight operator	A vessel conducting Thames Tunnel delivery/ material removal activities collides with a commercial freight operator in the vicinity of King Edward Memorial Park.	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Media Attention				
	Severity	Probability	Risk Score	Risk Band
	Not Assessed	Not Assessed	Not Assessed	Not Assessed

Relevant PLA Guidance				

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

#### **Assessment Notes**

## 18D - LTTKE - Collision with Tug and Tow

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
18D - LTTKE	Collision with tug and tow	A vessel conducting Thames Tideway Tunnel delivery/ material removal activities collides with a tug and tow in the vicinity of King Edward Memorial Park.	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Media Attention			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Relevant PLA Guidance				

Post Control - People			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

#### **Assessment Notes**

# Annex F– Worst credible hazard log: Phase A - Construction of cofferdam

## F.1 Worst credible summary hazard list: Phase A - Construction of cofferdam

Hazard Id	Hazard Title	Hazard Description	People	Environment	Operational	Media
1E	Increase in Flow	Changes to the hydrodynamics of the river may affect passing vessels.	8	4	6	6
2E	Contact - High Speed passenger vessel with work site	A High Speed passenger vessel comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	8	4	8	8
3E	Contact - Class V passenger vessel with work site	A Class V passenger vessel comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	8	4	ω	ω
4E	Contact - Private leisure vessel with work site	Private leisure vessels, including narrow boats, comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	8	2	8	8
5E	Contact - commercial freight with work site	Commercial freight comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	8	6	6	8
6E	Contact - Tug and Tow with work site	A Tug and Tow comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	8	8	6	8
7E	Grounding - All vessels due to 'Squat Effect'	At periods of low water, vessels may be affected by the 'Squat Effect', causing them to be closer to the river bed than expected.	4	2	6	4
8E	Mooring breakout	A vessel involved in Thames Tideway Tunnel activities breaks free from temporary/layup moorings.	3	3	3	3

	Collision with High Speed	A vessel conducting Thames	6	4	6	8
	Passenger Vessel	Tideway Tunnel construction/		_	O	O
	(Construction/	deconstruction activities				
	Deconstruction)	collides with a High Speed				
		Passenger Vessel (e.g. Thames				
9E		Clipper) in the vicinity of King				
		Edward Memorial Park during				
		the construction/				
		deconstruction of the				
		temporary cofferdam.				
	Collision with Class V	A vessel conducting Thames	6	4	6	8
	Passenger Vessel	Tideway Tunnel construction/				
	(Construction/	deconstruction activities				
	Deconstruction)	collides with a Class V				
10E	,	passenger vessel in the vicinity				
		of King Edward Memorial Park,				
		during the construction/				
		deconstruction of the				
		temporary cofferdam.				
	Collision with Private	A vessel conducting Thames	8	4	6	8
	Leisure Vessel	Tideway Tunnel construction/				
	(Construction/	deconstruction activities				
	Deconstruction)	collides with a private leisure				
11E		vessel in the vicinity of King				
		Edwards Memorial Park,				
		during the construction/				
		deconstruction of the				
		temporary cofferdam.				
	Collision with commercial	A vessel conducting Thames	6	6	6	6
	freight operator	Tideway Tunnel construction/				
	(Construction/	deconstruction activities				
	Deconstruction)	collides with a commercial				
12E		freight operator in the vicinity				
		of King Edward Memorial Park,				
		during the construction/				
		deconstruction of the				
		temporary cofferdam.				

	Collision with tug and tow	A vessel conducting Thames	6	6	6	6
	(Construction/	Tideway Tunnel construction/	U	U	U	U
	Deconstruction)	deconstruction activities				
		collides with a tug and tow in				
13E		the vicinity of King Edward				
		Memorial Park, during the				
		construction/ deconstruction				
		of the temporary cofferdam.				
	Collision with High Speed	A vessel conducting Thames	N/A	N/A	N/A	N/A
	Passenger Vessel	Tideway Tunnel delivery/	,	,	,	,
	(delivery/ material	material removal activities				
	removal)	collides with a High Speed				
14E	·	Passenger Vessel (e.g. Thames				
		Clipper) in the vicinity of King				
		Edwards Memorial Park during				
		the delivery/ material removal				
		of the temporary cofferdam.				
	Collision with Class V	A vessel conducting Thames	N/A	N/A	N/A	N/A
	Passenger Vessel	Tideway Tunnel delivery/				
	(delivery/ material	material removal activities				
	removal)	collides with a Class V				
15E		passenger vessel in the vicinity				
		of King Edward Memorial Park,				
		during the delivery/ material				
		removal of the temporary				
		cofferdam.				
	Collision with Private	A vessel conducting Thames	N/A	N/A	N/A	N/A
	Leisure Vessel (delivery/	Tunnel delivery/ material				
	material removal)	removal activities collides with				
16E		a private leisure vessel in the				
_ <b></b>		vicinity of King Edward				
		Memorial Park, during the				
		delivery/ material removal of				
		the temporary cofferdam.				

	Collision with commercial	A vessel conducting Thames	N/A	N/A	N/A	N/A
	freight operator (delivery/	Tideway Tunnel delivery/				
	material removal)	material removal activities				
		collides with a commercial				
17E		freight operator in the vicinity				
		of King Edward Memorial Park,				
		during the delivery/ material				
		removal of the temporary				
		cofferdam.				
	Collision with tug and tow	A vessel conducting Thames	N/A	N/A	N/A	N/A
	(delivery/ material	Tunnel delivery/ material				
	removal)	removal activities collides with				
18E		a tug and tow in the vicinity of				
100		King Edward Memorial Park,				
		during the delivery/ material				
		removal of the temporary				
		cofferdam.				

## F.2 Wost credible hazard list – Phase A: Construction of cofferdam

#### 1E - LTTKE - Increased Flow

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
1E - LTTKE	Increase in Flow	Changes to the hydrodynamics of the river may affect passing vessels.	Shape and position of temporary cofferdam	<ul> <li>Single fatality / Severe permanent partial disability</li> <li>Moderate Damage - Barge</li> <li>Moderate Damage - Tug</li> <li>Major Damage - Passenger Vessel</li> <li>Major Damage - High Speed Craft</li> <li>Major Damage - Private Leisure Vessel</li> <li>Major Damage - Sailing Boat / Small Vessel</li> <li>Short to Medium term environmental impact</li> </ul>	None identified for this hazard	<ul> <li>3D and computational modelling</li> <li>A Notice to Mariners to advice of any increases in river flow.</li> <li>The design of the works site (both Temporary and Permanent) take into consideration the possible changes in river flow and have been adjusted, where possible, to minimise the change.</li> </ul>

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
4	3	12	High		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	3	6	Moderate		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

#### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- Port Entry Guide

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
4	2	8	Moderate		

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	2	4	Minor		

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	2	6	Moderate		

Post Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
3	2	6	Moderate		

#### **Assessment Notes**

- Fluvial modelling (numerical and physical) has been used to develop the design of the structure.
- Analysis of HR Wallingford fluvial modelling report indicates minimum change in flow in this area.

## 2E - LTTKE - Contact - High Speed Passenger Vessel with Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
2E - LTTKE	Contact - High Speed passenger vessel with work site	A High Speed passenger vessel comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Collision avoidance</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single fatality / Severe permanent partial disability</li> <li>Major Damage - High Speed Craft</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to Mariners</li> <li>Aids to Navigation</li> <li>VTS Navigational Broadcast</li> <li>HSC Code</li> <li>Passage Planning</li> <li>COLREGs</li> <li>VHF Communications</li> <li>Emergency Plans &amp; Procedures</li> </ul>	Temporary Notice to Mariners - providing notice that construction activities are being conducted in the area

Pre Control - People						
Severity	Probability	Risk Score	Risk Band			
4	3	12	High			

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	3	6	Moderate		

Pre Control - Operational Impact						
Severity	Probability	Risk Score	Risk Band			
4	3	12	High			

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
4	3	12	High		

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Permanent Notice to Mariners
- •Code of Practice Passenger Vessel Operations on the Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
4 2 8 Moderate					

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	2	4	Minor		

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
4	2	8	Moderate		

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
4	2	8	Moderate		

#### **Sub Contractors Risk Assessment**

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tideway Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

## 3E - LTTKE - Contact - Class V Passenger Vessel with Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
3E - LTTKE	Contact - Class V passenger vessel with work site	A Class V passenger vessel comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Collision avoidance</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single fatality / Severe permanent partial disability</li> <li>Major Damage - Passenger Vessel</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to Mariners</li> <li>Aids to Navigation</li> <li>VTS Navigational Broadcast</li> <li>HSC Code</li> <li>Passage Planning</li> <li>COLREGs</li> <li>VHF Communications</li> <li>Emergency Plans &amp; Procedures</li> </ul>	Temporary Notice to Mariners - providing notice that construction activities are being conducted in the area

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
4	3	12	High		

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	3	6	Moderate	

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
4	3	12	High		

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Permanent Notice to Mariners
- •Code of Practice Passenger Vessel Operations on the Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
4	2	8	Moderate		

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	2	4	Minor	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
4 2 8 Moderate				

Post Control - Media Attention				
Severity Probability Risk Score Risk Band				
4	2	8	Moderate	

#### Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tideway Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

#### 4E - LTTKE - Contact - Private Leisure Vessel with Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
4E - LTTKE	Contact - Private leisure vessel with work site	Private leisure vessels, including narrow boats, comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single fatality / Severe permanent partial disability</li> <li>Major Damage - Private Leisure Vessel</li> <li>Capsized Private Leisure Vessel</li> <li>Minor Pollution</li> </ul>	<ul> <li>Aids to Navigation</li> <li>VHF Communications</li> <li>COLREGS</li> <li>General Directions</li> <li>Permanent / Temporary Notice to Mariners</li> <li>VTS Navigational Broadcast</li> </ul>	<ul> <li>Temporary Notice to Mariners -     providing notice that     construction activities are being     conducted in the area</li> <li>Information provided to local     recreational clubs and marinas     providing an overview of the     works being conducted and     expected duration</li> </ul>

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
1	3	3	Minor	

Pre Control - Operational Impact					
Severity Probability Risk Score Risk Band					
4 3 12 <b>High</b>					

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Permanent Notice to Mariners
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
4	2	8	Moderate		

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
1	2	2	Slight		

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
4	2	8	Moderate		

Post Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
4	2	8	Moderate		

#### **Sub Contractors Risk Assessment**

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tideway Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

#### 5E - LTTKE - Contact - Commercial freight with Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
5E - LTTKE	Contact - commercial freight with work site	Commercial freight comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single fatality / Severe permanent partial disability</li> <li>Major Damage - Barge</li> <li>Major Damage - Tug</li> <li>Short to Medium term environmental impact</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to Mariners</li> <li>Aids to Navigation</li> <li>Passage Planning</li> <li>Ship Towage Code of Practice</li> <li>COLREGs</li> <li>Oil Spill Contingency Plan</li> <li>Tug Operator Procedures</li> </ul>	Temporary Notice to Mariners - providing notice that construction activities are being conducted in the area

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
4	3	12	High		

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
4	2	8	Moderate		

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
3	2	6	Moderate		

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	2	6	Moderate		

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
4	2	8	Moderate		

#### **Sub Contractors Risk Assessment**

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tideway Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

#### 6E - LTTKE - Contact - Tug and Tow with Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
6E - LTTKE	Contact - Tug and Tow with work site	A Tug and Tow comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single fatality / Severe permanent partial disability</li> <li>Major Damage - Barge</li> <li>Major Damage - Tug</li> <li>Short to Medium term environmental impact</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge         Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to         Mariners</li> <li>Aids to Navigation</li> <li>Passage Planning</li> <li>Ship Towage Code of Practice</li> <li>COLREGs</li> <li>Oil Spill Contingency Plan</li> <li>Tug Operator Procedures</li> </ul>	Temporary Notice to Mariners - providing notice that construction activities are being conducted in the area

Pre Control - People					
Severity Probability Risk Score Risk Band					
4	3	12	High		

Pre Control - Environment					
Severity Probability Risk Score Risk Band					
3	3	9	Moderate		

Pre Control - Operational Impact					
Severity Probability Risk Score Risk Band					
3	3	9	Moderate		

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
4	3	12	High		

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People						
Severity Probability Risk Score Risk Band						
4 2 8 Moderate						

Post Control - Environment				
Severity Probability Risk Score Risk Band				
3	2	6	Moderate	

Post Control - Operational Impact				
Severity Probability Risk Score Risk Band				
3	2	6	Moderate	

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
4	2	8	Moderate		

#### **Sub Contractors Risk Assessment**

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

## 7E - LTTKE - Vessels subject to increased interaction during periods of low water

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Safeguards
v	Grounding - All vessels due to Squat Effect'	At periods of low water, vessels may be affected by the 'Squat Effect', causing them to be closer to the river bed than expected.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Lost time injury / Moderate permanent partial disability injury</li> <li>Moderate Damage - Barge</li> <li>Moderate Damage - Tug</li> <li>Moderate Damage - Passenger Vessel</li> <li>Moderate Damage - Private Leisure Vessel</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to Mariners</li> <li>MCA Guidance document</li> </ul>	No additional safeguards identified for this potential hazard for this site.

Pre Control - People					
Severity Probability Risk Score Risk Band					
2	2	4	Minor		

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
1	2	2	Slight	

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Pre Control - Media Attention				
	Severity	Probability	Risk Score	Risk Band
	2	2	4	Minor

Relevant PLA Guidance		

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
2	2	4	Minor	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
1	2	2	Slight	

Post Control - Operational Impact			
Severity	Probability	Risk Score	Risk Band
3	2	6	Moderate

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
2	2	4	Minor	

Assessment Notes			

## **8E - LTTKE - Mooring breakout**

Hazard ID	Hazard Title	Hazard Description	Likely Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
8E - LTTKE	Mooring breakout	A vessel involved in Thames Tideway Tunnel activities breaks free from temporary/layup moorings.	<ul> <li>Misjudgement</li> <li>Inattention</li> <li>Adverse weather conditions</li> <li>Equipment failure (ropes/wires)</li> </ul>	<ul> <li>Lost time injury / Moderate permanent partial disability injury</li> <li>Moderate Damage – Barge</li> <li>Moderate Damage – Vessel (Non Thames Tideway Tunnel)</li> <li>Moderate Damage - Cofferdam (Thames Tideway Tunnel)</li> <li>Moderate Structural Damage - Jetty (Other)</li> <li>Short to Medium term environmental impact</li> </ul>	<ul> <li>Tug Operator Procedures</li> <li>Emergency Plans &amp; Procedures</li> <li>Mooring Inspections</li> <li>Inspection Routine</li> <li>Qualified Crew</li> </ul>	Use of reputable marine contractors

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Pre Control - Environment				
	Severity	Probability	Risk Score	Risk Band
	3	2	6	Moderate

Pre Control - Operational Impact					
Severity Probability Risk Score Risk Band					
3	2	6	Moderate		

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

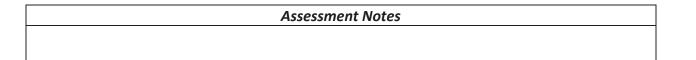
Relevant PLA Guidance
Code of Practice for the Safe Mooring of Vessels on the Thames 2010

Post Control - People						
Severity Probability Risk Score Risk Band						
3 1 3 <b>Minor</b>						

Post Control - Environment					
Severity Probability Risk Score Risk Band					
3 1 3 <b>Minor</b>					

Post Control - Operational Impact					
Severity Probability Risk Score Risk Band					
3	1	3	Minor		

Post Control - Media Attention						
Severity Probability Risk Score Risk Band						
3 1 3 <b>Minor</b>						



## 9E - LTTKE - Collision with High Speed Passenger Vessel (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
9E - LTTKE	Collision with High Speed Passenger Vessel (Construction/ Deconstruction)	A vessel conducting Thames Tideway Tunnel construction/ deconstruction activities collides with a High Speed Passenger Vessel (e.g. Thames Clipper) in the vicinity of King Edward Memorial Park during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>Inadequate training and experience</li> <li>Tug or line failure</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single fatality / Severe permanent partial disability</li> <li>Moderate Damage - Barge</li> <li>Moderate Damage - High Speed Craft</li> <li>Moderate Damage - Tug</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>General Directions</li> <li>Tug Operator Procedures</li> <li>Passage Planning</li> <li>VTS Navigational Broadcast</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Thames AIS</li> <li>HSC Code</li> <li>VHF Communications</li> <li>COLREGs</li> </ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Sub-Contractors Risk Assessment</li> <li>Use of reputable and experienced marine contractor</li> <li>Berth Co-ordinator</li> <li>Provision of Thames AIS receiver at berth location - providing greater visibility of vessels in near vicinity</li> <li>Berth Co-ordinator to monitor VHF</li> </ul>

Pre Control - People					
Severity Probability Risk Score Risk Band					
4 3 12 <b>High</b>					

Pre Control - Environment					
Severity Probability Risk Score Risk Band					
2	3	6	Moderate		

Pre Control - Operational Impact					
Severity Probability Risk Score Risk Band					
3	3	9	Moderate		

Pre Control - Media Attention					
Severity Probability Risk Score Risk Band					
4	3	12	High		

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- •Code of Practice Passenger Vessel Operations on the Thames

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
3	2	6	Moderate		

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	2	4	Minor	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
4	2	8	Moderate	

#### Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height	Loading / Unloading operations	Welfare Amenities
Lifting operations	Movement of materials	Fire safety
Slips and trips	Mooring	

## 10E - LTTKE- Collision with Class V Passenger Vessel (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
10E - LTTKE	Collision with Class V Passenger Vessel (Construction/ Deconstruction)	A vessel conducting Thames Tideway Tunnel construction/ deconstruction activities collides with a Class V passenger vessel in the vicinity of King Edward Memorial Park, during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Inadequate training and experience</li> <li>Tidal set</li> <li>Collision avoidance</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single fatality / Severe permanent partial disability</li> <li>Moderate Damage - Barge</li> <li>Moderate Damage - Passenger Vessel</li> <li>Moderate Damage - Tug</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>Qualified Crew</li> <li>BML Local Knowledge Endorsement</li> <li>Thames AIS</li> <li>Passage Planning</li> <li>VHF Communications</li> <li>Tug Operator Procedures</li> <li>General Directions</li> <li>Vessel Master Experience</li> <li>VTS Navigational Broadcast</li> <li>COLREGs</li> <li>Emergency Plans &amp; Procedures</li> </ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Sub-Contractors Risk Assessment</li> <li>Use of reputable and experienced marine contractor</li> <li>Berth Co-ordinator</li> <li>Provision of Thames AIS receiver at berth location - providing greater visibility of vessels in near vicinity</li> <li>Berth Co-ordinator to monitor VHF</li> </ul>

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	3	6	Moderate	

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
4	3	12	High		

#### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- Port Entry Guide
- Code of Practice Passenger Vessel Operations on the Thames

Post Control - People				
Severity Probability Risk Score Risk Band				
3	2	6	Moderate	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	2	4	Minor	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
4	2	8	Moderate	

#### Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

25.	. The assessment is to include (but is not infliced to) the following activities.					
	Working at height	Loading / Unloading operations	Welfare Amenities			
	Lifting operations	Movement of materials	Fire safety			
	Slips and trips	Mooring				

## 11E - LTTKE - Collision with Private Leisure Vessel (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
11E - LTTKE	Collision with Private Leisure Vessel (Construction/ Deconstruction)	A vessel conducting Thames Tideway Tunnel construction/ deconstruction activities collides with a private leisure vessel in the vicinity of King Edward Memorial Park, during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Machinery breakdown</li> <li>Change in river flow due to new inriver structure</li> <li>General lack of marine knowledge</li> </ul>	<ul> <li>Single fatality / Severe permanent partial disability</li> <li>Major Damage - Private Leisure Vessel</li> <li>Capsized Private Leisure Vessel</li> <li>Moderate Damage - Barge</li> <li>Moderate Damage - Tug</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>Vessel Master Experience</li> <li>Qualified Crew</li> <li>VHF Communications</li> <li>VTS Navigational Broadcast</li> <li>Ship Towage Code of Practice</li> <li>Tug Operator Procedures</li> <li>COLREGs</li> <li>General Directions</li> <li>Admiralty Charts</li> <li>Perm / Temp Notice to Mariners</li> <li>Emergency Plans &amp; Procedures</li> <li>Aids to Navigation</li> </ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Sub-Contractors Risk Assessment</li> <li>Use of reputable and experienced marine contractor</li> <li>Berth Co-ordinator</li> <li>Provision of Thames AIS receiver at berth location - providing greater visibility of vessels in near vicinity</li> <li>Berth Co-ordinator to monitor VHF</li> </ul>

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	3	6	Moderate	

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

#### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- River Thames Recreational Users Guide
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- Port Entry Guide

Post Control - People				
Severity Probability Risk Score Risk Band				
4	2	8	Moderate	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	2	4	Minor	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
4	2	8	Moderate	

#### Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations
Lifting operations Movement of materials

Slips and trips Mooring

## 12E - LTTKE - Collision with Commercial Freight Operator (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
12E - LTTKE	Collision with commercial freight operator (Construction/ Deconstruction)	A vessel conducting Thames Tideway Tunnel construction/ deconstruction activities collides with a commercial freight operator in the vicinity of King Edward Memorial Park, during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Machinery breakdown</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Change in river flow due to new inriver structure</li> <li>Tidal set</li> </ul>	<ul> <li>Lost time injury / Moderate permanent partial disability injury</li> <li>Moderate Damage – Barge</li> <li>Moderate Damage - Tug</li> <li>Short to Medium term environmental impact</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>Qualified Crew</li> <li>Bridge Special Signal Lights</li> <li>Emergency Plans &amp; Procedures</li> <li>VTS Navigational Broadcast</li> <li>Thames AIS</li> <li>Passage Planning</li> <li>Ship Towage Code of Practice</li> <li>BML Local Knowledge Endorsement</li> <li>Tug Operator Procedures</li> <li>Perm / Temp Notice to Mariners</li> <li>COLREGS</li> <li>General Directions</li> </ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Sub-Contractors Risk Assessment</li> <li>Use of reputable and experienced marine contractor</li> <li>Berth Co-ordinator</li> <li>Provision of Thames AIS receiver at berth location - providing greater visibility of vessels in near vicinity</li> <li>Berth Co-ordinator to monitor VHF</li> </ul>

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
3	2	6	Moderate		

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
3	2	6	Moderate		

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
9	2	6	Moderate		

Post Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
3	2	6	Moderate		

#### Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations Welfare Amenities

Lifting operations Movement of materials Fire safety

Slips and trips Mooring

## 13E - LTTKE - Collision with Tug and Tow (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
13E - LTTKE	Collision with tug and tow (Construction/ Deconstruction)	A vessel conducting Thames Tideway Tunnel construction/ deconstruction activities collides with a tug and tow in the vicinity of King Edward Memorial Park, during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Machinery breakdown</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Change in river flow due to new in-river structure</li> <li>Tidal set</li> </ul>	<ul> <li>Lost time injury / Moderate permanent partial disability injury</li> <li>Moderate Damage – Barge</li> <li>Moderate Damage - Tug</li> <li>Short to Medium term environmental impact</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>Qualified Crew</li> <li>Bridge Special Signal Lights</li> <li>Emergency Plans &amp; Procedures</li> <li>VTS Navigational Broadcast</li> <li>Thames AIS</li> <li>Passage Planning</li> <li>Ship Towage Code of Practice</li> <li>BML Local Knowledge</li></ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Sub-Contractors Risk Assessment</li> <li>Use of reputable and experienced marine contractor</li> <li>Berth Co-ordinator</li> <li>Provision of Thames AIS receiver at berth location - providing greater visibility of vessels in near vicinity</li> <li>Berth Co-ordinator to monitor VHF</li> </ul>

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Operational Impact			
Severity	Probability	Risk Score	Risk Band
3	2	6	Moderate

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

#### Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

## 14E - LTTKE - Collision with High Speed Passenger Vessel (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
14E - LTTKE	Collision with High Speed Passenger Vessel (delivery/ material removal)	A vessel conducting Thames Tideway Tunnel delivery/ material removal activities collides with a High Speed Passenger Vessel (e.g. Thames Clipper) in the vicinity of King Edward Memorial Park during the delivery/ material removal of the temporary cofferdam.	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Pre Control - Environment			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Releval	nt PLA Guidance

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

#### **Assessment Notes**

## 15E - LTTKE- Collision with Class V Passenger Vessel (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
15E - LTTKE	Collision with Class V Passenger Vessel (delivery/ material removal)	A vessel conducting Thames Tideway Tunnel delivery/ material removal activities collides with a Class V passenger vessel in the vicinity of King Edward Memorial Park, during the delivery/ material removal of the temporary cofferdam.	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Relevant PLA Guidance				

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Media Attention			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

#### **Assessment Notes**

## 16E - LTTKE - Collision with Private Leisure Vessel (delivery/material removal

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
16E - LTTKE	Collision with Private Leisure Vessel (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities collides with a private leisure vessel in the vicinity of King Edward Memorial Park, during the delivery/ material removal of the temporary cofferdam.	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Media Attention			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Relevant PLA Guidance					

Post Control - People			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

#### **Assessment Notes**

## 17E - LTTKE - Collision with Commercial Freight Operator (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
17E - LTTKE	Collision with commercial freight operator (delivery/ material removal)	A vessel conducting Thames Tideway Tunnel delivery/ material removal activities collides with a commercial freight operator in the vicinity of King Edward Memorial Park, during the delivery/ material removal of the temporary cofferdam.	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Operational Impact						
Severity	Probability	Risk Score	Risk Band			
Not Assessed	Not Assessed	Not Assessed	Not Assessed			

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Relevant PLA Guidance			

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Operational Impact						
Severity	Probability	Risk Score	Risk Band			
Not Assessed	Not Assessed	Not Assessed	Not Assessed			

	Post Control - Media Attention					
	Severity Probability Risk Score Risk Band					
Ī	Not Assessed	Not Assessed	Not Assessed	Not Assessed		

#### **Assessment Notes**

## 18E - LTTKE - Collision with Tug and Tow (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
18E - LTTKE	Collision with tug and tow (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities collides with a tug and tow in the vicinity of King Edward Memorial Park, during the delivery/ material removal of the temporary cofferdam.	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People						
Severity	Probability	Risk Score	Risk Band			
Not Assessed	Not Assessed	Not Assessed	Not Assessed			

	Pre Control -	Environment	
Severity Probability		Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

		Pre Control - N	ledia Attention	
Severity		Probability	Risk Score	Risk Band
N	ot Assessed	Not Assessed	Not Assessed	Not Assessed

Relevant PLA Guidance

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Environment					
Severity Probability Risk Score Risk Ba					
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Operational Impact					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

#### **Assessment Notes**

# Annex G- Worst credible hazard log: Phase B - Construction of drop shaft/culvert/connection

# G.1 Summary worst credible hazard list: Phase B - Construction of drop shaft/culvert/connections

Hazard Id	Hazard Title	Hazard Description	People	Environment	Operational	Media
1F	Increase in Flow	Changes to the hydrodynamics of the river may affect passing vessels.	12	6	9	9
2F	Contact - High Speed passenger vessel with work site	A High Speed passenger vessel comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	8	4	9	ω
3F	Contact - Class V passenger vessel with work site	A Class V passenger vessel comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	8	4	6	8
4F	Contact - Private leisure vessel with work site	Private leisure vessels, including narrow boats, comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	8	2	6	8
5F	Contact - commercial freight with work site	Commercial freight comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	6	8	8	8
6F	Contact - Tug and Tow with work site	A Tug and Tow comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	8	4	8	8
7F	Grounding - All vessels due to 'Squat Effect'	At periods of low water, vessels may be affected by the 'Squat Effect', causing them to be closer to the river bed than expected.	4	2	6	4
8F	Mooring breakout	A vessel involved in Thames Tideway Tunnel activities breaks free from temporary/layup moorings.	6	4	6	6

	Collision with High Speed	A vessel conducting Thames	N/A	N/A	N/A	N/A
	Passenger Vessel	Tideway Tunnel construction/	_ ′	,	,	,
	(Construction/	deconstruction activities				
	Deconstruction)	collides with a High Speed				
	,	Passenger Vessel (e.g. Thames				
9F		Clipper) in the vicinity of King				
		Edward Memorial Park during				
		the construction/				
		deconstruction of the				
		temporary cofferdam.				
	Collision with Class V	A vessel conducting Thames	N/A	N/A	N/A	N/A
	Passenger Vessel	Tideway Tunnel construction/				
	(Construction/	deconstruction activities				
	Deconstruction)	collides with a Class V				
10F		passenger vessel in the vicinity				
		of King Edward Memorial Park,				
		during the construction/				
		deconstruction of the				
		temporary cofferdam.				
	Collision with Private	A vessel conducting Thames	N/A	N/A	N/A	N/A
	Leisure Vessel	Tideway Tunnel construction/				
	(Construction/	deconstruction activities				
	Deconstruction)	collides with a private leisure				
11F		vessel in the vicinity of King				
		Edwards Memorial Park,				
		during the construction/				
		deconstruction of the				
		temporary cofferdam.				
	Collision with commercial	A vessel conducting Thames	N/A	N/A	N/A	N/A
	freight operator	Tideway Tunnel construction/				
	(Construction/	deconstruction activities				
425	Deconstruction)	collides with a commercial				
12F		freight operator in the vicinity				
		of King Edward Memorial Park,				
		during the construction/				
		deconstruction of the				
		temporary cofferdam.				

	1 - 11 - 1	T				
	Collision with tug and tow	A vessel conducting Thames	N/A	N/A	N/A	N/A
	(Construction/	Tideway Tunnel construction/				
	Deconstruction)	deconstruction activities				
13F		collides with a tug and tow in				
131		the vicinity of King Edward				
		Memorial Park, during the				
		construction/ deconstruction				
		of the temporary cofferdam.				
	Collision with High Speed	A vessel conducting Thames	8	4	8	8
	Passenger Vessel	Tideway Tunnel delivery/				
	(delivery/ material	material removal activities				
14F	removal)	collides with a High Speed				
		Passenger Vessel (e.g. Thames				
		Clipper) in the vicinity of King				
		Edwards Memorial Park.				
	Collision with Class V	A vessel conducting Thames	8	4	8	8
	Passenger Vessel	Tideway Tunnel delivery/				
455	(delivery/ material	material removal activities				
15F	removal)	collides with a Class V				
	,	passenger vessel in the vicinity				
		of King Edward Memorial Park.				

	Collision with Private	A vessel conducting Thames	10	6	8	8
	Leisure Vessel (delivery/	Tunnel delivery/ material				
16F	material removal)	removal activities collides with				
101		a private leisure vessel in the				
		vicinity of King Edward				
		Memorial Park.				
	Collision with commercial	A vessel conducting Thames	6	6	8	8
	freight operator (delivery/	Tideway Tunnel delivery/				
17F	material removal)	material removal activities				
1/1		collides with a commercial				
		freight operator in the vicinity				
		of King Edward Memorial Park.				
	Collision with tug and tow	A vessel conducting Thames	6	6	8	8
	(delivery/ material	Tunnel delivery/ material				
18F	removal)	removal activities collides with				
		a tug and tow in the vicinity of				
		King Edward Memorial Park.				

## G.2 Worst credible hazard list – Phase B: Construction of drop shaft/culvert/connections

#### **1F - LTTKE - Increased Flow**

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
1F - LTTKE	Increase in Flow	Changes to the hydrodynamics of the river may affect passing vessels.	Shape and position of temporary cofferdam	<ul> <li>Single fatality / Severe permanent partial disability</li> <li>Moderate Damage - Barge</li> <li>Moderate Damage - Tug</li> <li>Major Damage - Passenger Vessel</li> <li>Major Damage - High Speed Craft</li> <li>Major Damage - Private Leisure Vessel</li> <li>Major Damage - Sailing Boat / Small Vessel</li> <li>Short to Medium term environmental impact</li> </ul>	None identified for this hazard	<ul> <li>3D and computational modelling</li> <li>A Notice to Mariners to advice of any increases in river flow.</li> <li>The design of the works site (both Temporary and Permanent) take into consideration the possible changes in river flow and have been adjusted, where possible, to minimise the change.</li> </ul>

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
4	4	16	Extreme		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	4	8	Moderate		

Pre Control - Operational Impact						
Severity	Probability	Risk Score	Risk Band			
3	4	12	High			

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
3	4	12	High	

#### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- Port Entry Guide

Post Control - People						
Severity	Probability	Risk Score	Risk Band			
4	3	12	High			

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	3	6	Moderate	

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

	Post Control - Media Attention					
Severity	Probability	Risk Score	Risk Band			
3	3	9	Moderate			

#### Assessment Notes

- Fluvial modelling (numerical and physical) has been used to develop the design of the structure.
- Analysis of HR Wallingford fluvial modelling report indicates minimum change in flow in this area.

#### 2F - LTTKE - Contact - High Speed Passenger Vessel with Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
2F - LTTKE	Contact - High Speed passenger vessel with work site	A High Speed passenger vessel comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Collision avoidance</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single fatality / Severe permanent partial disability</li> <li>Major Damage - High Speed Craft</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to Mariners</li> <li>Aids to Navigation</li> <li>VTS Navigational Broadcast</li> <li>HSC Code</li> <li>Passage Planning</li> <li>COLREGs</li> <li>VHF Communications</li> <li>Emergency Plans &amp; Procedures</li> </ul>	Temporary Notice to Mariners - providing notice that construction activities are being conducted in the area

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	3	6	Moderate		

Pre Control - Operational Impact			
Severity	Probability	Risk Score	Risk Band
3	3	9	Moderate

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Permanent Notice to Mariners
- •Code of Practice Passenger Vessel Operations on the Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People			
Severity	Probability	Risk Score	Risk Band
4	2	8	Moderate

Post Control - Environment			
Severity	Probability	Risk Score	Risk Band
2	2	4	Minor

Post Control - Operational Impact			
Severity	Probability	Risk Score	Risk Band
3	2	6	Moderate

Post Control - Media Attention			
Severity	Probability	Risk Score	Risk Band
4	2	8	Moderate

#### **Sub Contractors Risk Assessment**

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tideway Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

## **3F - LTTKE - Contact - Class V Passenger Vessel with Work Site**

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
3F - LTTKE	Contact - Class V passenger vessel with work site	A Class V passenger vessel comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Collision avoidance</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	Single fatality / Severe permanent partial disability     Major Damage - Passenger Vessel     Minor Pollution	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to Mariners</li> <li>Aids to Navigation</li> <li>VTS Navigational Broadcast</li> <li>HSC Code</li> <li>Passage Planning</li> <li>COLREGs</li> <li>VHF Communications</li> </ul>	Temporary Notice to Mariners - providing notice that construction activities are being conducted in the area
					Emergency Plans & Procedures	

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	3	6	Moderate		

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Permanent Notice to Mariners
- •Code of Practice Passenger Vessel Operations on the Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
4	2	8	Moderate	

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	2	4	Minor		

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
4	2	8	Moderate	

#### **Sub Contractors Risk Assessment**

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tideway Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials
Slips and trips Mooring

#### 4F - LTTKE - Contact - Private Leisure Vessel with Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
4F - LTTKE	Contact - Private leisure vessel with work site	Private leisure vessels, including narrow boats, comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single fatality / Severe permanent partial disability</li> <li>Major Damage - Private Leisure Vessel</li> <li>Capsized Private Leisure Vessel</li> <li>Minor Pollution</li> </ul>	<ul> <li>Aids to Navigation</li> <li>VHF Communications</li> <li>COLREGS</li> <li>General Directions</li> <li>Permanent / Temporary Notice to Mariners</li> <li>VTS Navigational Broadcast</li> </ul>	<ul> <li>Temporary Notice to Mariners -     providing notice that     construction activities are being     conducted in the area</li> <li>Information provided to local     recreational clubs and marinas     providing an overview of the     works being conducted and     expected duration</li> </ul>

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
4	3	12	High		

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
1	3	3	Minor	

Pre Control - Operational Impact					
Severity Probability Risk Score Risk Band					
3	3	9	Moderate		

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
4	3	12	High		

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Permanent Notice to Mariners
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

	Post Control - People					
Severity Probability Risk Score Risk Band						
	4 2 8 Moderate					

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
1	2	2	Slight		

Post Control - Operational Impact					
Severity Probability Risk Score Risk Band					
3 2 6 Moderate					

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
4	2	8	Moderate		

#### Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tideway Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

## 5F - LTTKE - Contact - Commercial freight with Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
5F - LTTKE	Contact - commercial freight with work site	Commercial freight comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single fatality / Severe permanent partial disability</li> <li>Major Damage - Barge</li> <li>Major Damage - Tug</li> <li>Short to Medium term environmental impact</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to Mariners</li> <li>Aids to Navigation</li> <li>Passage Planning</li> <li>Ship Towage Code of Practice</li> <li>COLREGs</li> <li>Oil Spill Contingency Plan</li> <li>Tug Operator Procedures</li> </ul>	Temporary Notice to Mariners - providing notice that construction activities are being conducted in the area

Pre Control - People					
Severity Probability Risk Score Risk Band					
3	3	9	Moderate		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
4 3 12 <b>High</b>					

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
4	3	12	High		

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity Probability Risk Score Risk Band					
3 2 6 Moderate					

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
4	2	8	Moderate	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
4	2	8	Moderate	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

#### **Sub Contractors Risk Assessment**

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tideway Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

## **6F - LTTKE - Contact - Tug and Tow with Work Site**

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
6F - LTTKE	Contact - Tug and Tow with work site	A Tug and Tow comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single fatality / Severe permanent partial disability</li> <li>Major Damage - Barge</li> <li>Major Damage - Tug</li> <li>Short to Medium term environmental impact</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to Mariners</li> <li>Aids to Navigation</li> <li>Passage Planning</li> <li>Ship Towage Code of Practice</li> <li>COLREGs</li> <li>Oil Spill Contingency Plan</li> <li>Tug Operator Procedures</li> </ul>	Temporary Notice to Mariners - providing notice that construction activities are being conducted in the area

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	3	6	Moderate	

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
4	2	8	Moderate	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	2	4	Minor	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
4	2	8	Moderate	

Post Control - Media Attention				
Severity Probability Risk Score Risk Band				
4 2 8 Moderate				

#### Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

# 7F - LTTKE - Vessels subject to increased interaction during periods of low water

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Safeguards
7F - LTTKE	Grounding - All vessels due to 'Squat Effect'	At periods of low water, vessels may be affected by the 'Squat Effect', causing them to be closer to the river bed than expected.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Lost time injury / Moderate permanent partial disability injury</li> <li>Moderate Damage - Barge</li> <li>Moderate Damage - Tug</li> <li>Moderate Damage - Passenger Vessel</li> <li>Moderate Damage - Private Leisure Vessel</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to Mariners</li> <li>MCA Guidance document</li> </ul>	No additional safeguards identified for this potential hazard for this site.

Pre Control - People						
Severity Probability Risk Score Risk Band						
2 2 4 <b>Min</b> o						

Pre Control - Environment						
Severity	Probability	Risk Score	Risk Band			
1	2	2	Slight			

Pre Control - Operational Impact						
Severity	Probability	Risk Score	Risk Band			
3	2	6	Moderate			

Pre Control - Media Attention							
Severity Probability Risk Score Risk Band							
2	2 2 4 <b>Minor</b>						

Relevant PLA Guidance					

Post Control - People						
Severity Probability Risk Score Risk Band						
2	2	4	Minor			

Post Control - Environment						
Severity	Probability	Risk Score	Risk Band			
1	2	2	Slight			

Post Control - Operational Impact						
Severity Probability Risk Score Risk Band						
3 2 6 Moderate						

Post Control - Media Attention						
Severity	Probability	Risk Score	Risk Band			
2	2	4	Minor			

Assessment Notes						

# **8F - LTTKE - Mooring breakout**

Hazard ID Haza	zard Title	Hazard Description	Likely Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
8F - LTTKE Moor break	akout	A vessel involved in Thames Tideway Tunnel activities breaks free from temporary/layup moorings.	<ul> <li>Misjudgement</li> <li>Inattention</li> <li>Adverse weather conditions</li> <li>Equipment failure (ropes/wires)</li> </ul>	<ul> <li>Lost time injury / Moderate permanent partial disability injury</li> <li>Moderate Damage – Barge</li> <li>Moderate Damage – Vessel (Non Thames Tideway Tunnel)</li> <li>Moderate Damage - Cofferdam (Thames Tideway Tunnel)</li> <li>Moderate Structural Damage - Jetty (Other)</li> <li>Short to Medium term environmental impact</li> </ul>	<ul> <li>Tug Operator Procedures</li> <li>Emergency Plans &amp; Procedures</li> <li>Mooring Inspections</li> <li>Inspection Routine</li> <li>Qualified Crew</li> </ul>	Use of reputable marine contractors

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Pre Control - Environment			
Severity	Probability	Risk Score	Risk Band
2	3	6	Moderate

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
2	3	9	Moderate	

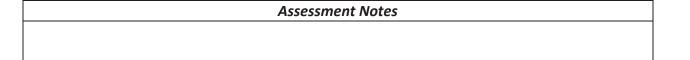
Relevant PLA Guidance
Code of Practice for the Safe Mooring of Vessels on the Thames 2010

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	2	4	Minor	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	



# 9F - LTTKE - Collision with High Speed Passenger Vessel (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
9F - LTTKE	Collision with High Speed Passenger Vessel (Construction/ Deconstruction)	A vessel conducting Thames Tideway Tunnel construction/ deconstruction activities collides with a High Speed Passenger Vessel (e.g. Thames Clipper) in the vicinity of King Edward Memorial Park during the construction/ deconstruction of the temporary cofferdam.	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Pre Control - Environment				
	Severity	Probability	Risk Score	Risk Band
	Not Assessed	Not Assessed	Not Assessed	Not Assessed

Pre Control - Operational Impact					
	Severity	Probability	Risk Score	Risk Band	
	Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Relevant PLA Guidance			

Post Control - People					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

#### **Assessment Notes**

# 10F - LTTKE- Collision with Class V Passenger Vessel (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
10F - LTTKE	Collision with Class V Passenger Vessel (Construction/ Deconstruction)	A vessel conducting Thames Tideway Tunnel construction/ deconstruction activities collides with a Class V passenger vessel in the vicinity of King Edward Memorial Park, during the construction/ deconstruction of the temporary cofferdam.	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Relevant PLA Guidance

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

#### **Assessment Notes**

# 11F - LTTKE - Collision with Private Leisure Vessel (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
11F - LTTKE	Collision with Private Leisure Vessel (Construction/ Deconstruction)	A vessel conducting Thames Tideway Tunnel construction/ deconstruction activities collides with a private leisure vessel in the vicinity of King Edwards Memorial Park, during the construction/ deconstruction of the temporary cofferdam.	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Relevant PLA Guidance	

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Environment				
Severity Probability Risk Score Risk Band				
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Operational Impact					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed Not Assessed Not Assessed Not Assessed				

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
Not Assessed Not Assessed Not Assessed Not Assessed					

#### **Assessment Notes**

# 12F - LTTKE - Collision with Commercial Freight Operator (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
12F - LTTKE	Collision with commercial freight operator (Construction/ Deconstruction)	A vessel conducting Thames Tideway Tunnel construction/ deconstruction activities collides with a commercial freight operator in the vicinity of King Edward Memorial Park, during the construction/ deconstruction of the temporary cofferdam.		Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Pre Control - Environment					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed Not Assessed Not Assessed Not Assessed				

Pre Control - Operational Impact					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed Not Assessed Not Assessed				

Pre Control - Media Attention				
Severity Probability Risk Score Risk Band				
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Relevant PLA Guidance			

Post Control - People				
Severity Probability Risk Score Risk Band				
Not Assessed Not Assessed Not Assessed Not Assessed				

Post Control - Environment				
Severity Probability Risk Score Risk Band				
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Operational Impact					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed Not Assessed Not Assessed Not Assessed				

Post Control - Media Attention						
Severity Probability Risk Score Risk Band						
Not Assessed	Not Assessed	Not Assessed				

#### **Assessment Notes**

# 13F - LTTKE - Collision with Tug and Tow (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
13F - LTTKE	Collision with tug and tow (Construction/ Deconstruction)	A vessel conducting Thames Tideway Tunnel construction/ deconstruction activities collides with a tug and tow in the vicinity of King Edward Memorial Park, during the construction/ deconstruction of the temporary cofferdam.	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People						
Severity Probability Risk Score Risk Band						
Not Assessed Not Assessed Not Assessed Not Assessed						

Pre Control - Environment						
Severity Probability Risk Score Risk Band						
Not Assessed Not Assessed Not Assessed Not Assessed						

Pre Control - Operational Impact						
Severity Probability Risk Score Risk Band						
Not Assessed	Not Assessed Not Assessed Not Assessed Not Assessed					

Pre Control - Media Attention					
Severity Probability Risk Score Risk Band					
Not Assessed Not Assessed Not Assessed Not Assessed					

Post Control - People						
Severity Probability Risk Score Risk Band						
Not Assessed	Not Assessed	Not Assessed	Not Assessed			

Post Control - Environment						
Severity Probability Risk Score Risk Band						
Not Assessed Not Assessed Not Assessed Not Assess						

Post Control - Operational Impact					
Severity Probability Risk Score Risk Band					
Not Assessed Not Assessed Not Assessed					

Post Control - Media Attention						
Severity Probability Risk Score Risk Band						
Not Assessed Not Assessed Not Assessed Not Assessed						

#### **Assessment Notes**

## 14F - LTTKE - Collision with High Speed Passenger Vessel (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
14F - LTTKE	Collision with High Speed Passenger Vessel (delivery/ material removal)	A vessel conducting Thames Tideway Tunnel delivery/ material removal activities collides with a High Speed Passenger Vessel (e.g. Thames Clipper) in the vicinity of King Edwards Memorial Park.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>Inadequate training and experience</li> <li>Tug or line failure</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single fatality / Severe permanent partial disability</li> <li>Major Damage - High Speed Craft</li> <li>Major Damage - Tug</li> <li>Major Damage - Barge</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>General Directions</li> <li>Tug Operator Procedures</li> <li>Passage Planning</li> <li>VTS Navigational Broadcast</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Thames AIS</li> <li>HSC Code</li> <li>VHF Communications</li> <li>COLREGs</li> </ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Use of reputable and experienced marine contractor</li> <li>Berth Master</li> <li>Provision of Thames AIS receiver at berth location - providing greater visibility of vessels in near vicinity</li> <li>Berth Master to monitor VHF</li> </ul>

Pre Control - People					
	Severity	Probability	Risk Score	Risk Band	
	4	3	12	High	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	3	6	Moderate	

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
4	3	12	High		

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
4	3	12	High		

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- •Code of Practice Passenger Vessel Operations on the Thames

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
4	2	8	Moderate	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	2	4	Minor	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
4	2	8	Moderate	

Post Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
4	2	8	Moderate		

Assessment Notes				

## 15F - LTTKE- Collision with Class V Passenger Vessel (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
15F- LTTKE	Collision with Class V Passenger Vessel (delivery/ material removal)	A vessel conducting Thames Tideway Tunnel delivery/ material removal activities collides with a Class V passenger vessel in the vicinity of King Edward Memorial Park.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Inadequate training and experience</li> <li>Tidal set</li> <li>Collision avoidance</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single fatality / Severe permanent partial disability</li> <li>Major Damage - Passenger Vessel</li> <li>Major Damage - Tug</li> <li>Major Damage - Barge</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>General Directions</li> <li>Tug Operator Procedures</li> <li>Passage Planning</li> <li>VTS Navigational Broadcast</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Thames AIS</li> <li>VHF Communications</li> <li>COLREGs</li> </ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Use of reputable and experienced marine contractor</li> <li>Berth Master</li> <li>Provision of Thames AIS receiver at berth location - providing greater visibility of vessels in near vicinity</li> <li>Berth Master to monitor VHF</li> </ul>

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	3	6	Moderate	

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
4	3	12	High		

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- •Code of Practice Passenger Vessel Operations on the Thames

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
4	2	8	Moderate	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	2	4	Minor	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
4	2	8	Moderate	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
4	2	8	Moderate	

Assessment Notes				

## 16F - LTTKE - Collision with Private Leisure Vessel (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
16F - LTTKE	Collision with Private Leisure Vessel (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities collides with a private leisure vessel in the vicinity of King Edward Memorial Park.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Machinery breakdown</li> <li>Change in river flow due to new inriver structure</li> <li>General lack of marine knowledge</li> </ul>	<ul> <li>Multiple Fatalities</li> <li>Moderate Damage - Barge</li> <li>Major Damage - Private Leisure Vessel</li> <li>Minor Damage - Tug</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>Vessel Master Experience</li> <li>Qualified Crew</li> <li>VHF Communications</li> <li>VTS Navigational Broadcast</li> <li>Ship Towage Code of Practice</li> <li>Tug Operator Procedures</li> <li>COLREGs</li> <li>General Directions</li> <li>Admiralty Charts</li> <li>Perm / Temp Notice to Mariners</li> <li>Emergency Plans &amp; Procedures</li> <li>Aids to Navigation</li> </ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Use of reputable and experienced marine contractor</li> <li>Berth Master</li> <li>Provision of Thames AIS receiver at berth location - providing greater visibility of vessels in near vicinity</li> <li>Berth Master to monitor VHF</li> <li>Information provided to local recreational clubs and marinas providing an overview of the works being conducted and expected duration</li> </ul>

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
5	3	15	Extreme	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	4	8	Moderate	

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
4	3	12	High		

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Permanent Notice to Mariners
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
5	2	10	High	

Post Control - Environment				
Severity Probability Risk Score Risk Band				
2	3	6	Moderate	

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
4 2 8 Moderate					

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
4 2 8 Moderate					

Assessment Notes			

## 17F - LTTKE - Collision with Commercial Freight Operator (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
17F - LTTKE	Collision with commercial freight operator (delivery/material removal)	A vessel conducting Thames Tideway Tunnel delivery/ material removal activities collides with a commercial freight operator in the vicinity of King Edward Memorial Park.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Machinery breakdown</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Change in river flow due to new inriver structure</li> <li>Tidal set</li> </ul>	<ul> <li>Single fatality / Severe permanent partial disability</li> <li>Major Damage - Barge</li> <li>Major Damage - Tug</li> <li>Short to Medium term environmental impact</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>General Directions</li> <li>Tug Operator Procedures</li> <li>Passage Planning</li> <li>VTS Navigational Broadcast</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Thames AIS</li> <li>VHF Communications</li> <li>COLREGs</li> </ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Use of reputable and experienced marine contractor</li> <li>Berth Master</li> <li>Provision of Thames AIS receiver at berth location - providing greater visibility of vessels in near vicinity</li> <li>Berth Master to monitor VHF</li> </ul>

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Pre Control - Environment			
Severity	Probability	Risk Score	Risk Band
3	3	9	Moderate

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
4	3	12	Moderate	

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
4 3 12 <b>High</b>					

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity Probability Risk Score Risk Band					
3 2 6 Moderate					

Post Control - Environment				
Severity Probability Risk Score Risk Band				
3	2	6	Moderate	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
4	2	8	Moderate	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
4	2	8	Moderate	

Assessment Notes	

## 18F - LTTKE - Collision with Tug and Tow (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
18F - LTTKE	Collision with tug and tow (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities collides with a tug and tow in the vicinity of King Edward Memorial Park.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Machinery breakdown</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Change in river flow due to new in-river structure</li> <li>Tidal set</li> </ul>	<ul> <li>Single fatality / Severe permanent partial disability</li> <li>Major Damage - Barge</li> <li>Major Damage - Tug</li> <li>Short to Medium term environmental impact</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>General Directions</li> <li>Tug Operator Procedures</li> <li>Passage Planning</li> <li>VTS Navigational Broadcast</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Thames AIS</li> <li>VHF Communications</li> <li>COLREGs</li> </ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Use of reputable and experienced marine contractor</li> <li>Berth Master</li> <li>Provision of Thames AIS receiver at berth location - providing greater visibility of vessels in near vicinity</li> <li>Berth Master to monitor VHF</li> </ul>

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
4	3	12	Moderate	

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
4	2	8	Moderate	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
4	2	8	Moderate	

Assessment Notes	
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# Annex H– Worst credible hazard log: Phase C – Removal of of cofferdam

# H.1 Worst credible summary hazard list: Phase C - Removal of cofferdam

Hazard Id	Hazard Title	Hazard Description	People	Environment	Operational	Media
1G	Increase in Flow	Changes to the hydrodynamics of the river may affect passing vessels.	8	4	8	6
2G	Contact - High Speed passenger vessel with work site	A High Speed passenger vessel comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	8	4	00	8
3G	Contact - Class V passenger vessel with work site	A Class V passenger vessel comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	8	4	8	8
4G	Contact - Private leisure vessel with work site	Private leisure vessels, including narrow boats, comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	8	2	8	8
5G	Contact - commercial freight with work site	Commercial freight comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	8	6	8	8
6G	Contact - Tug and Tow with work site	A Tug and Tow comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	8	6	8	8
7G	Grounding - All vessels due to 'Squat Effect'	At periods of low water, vessels may be affected by the 'Squat Effect', causing them to be closer to the river bed than expected.	4	2	6	4
8G	Mooring breakout	A vessel involved in Thames Tideway Tunnel activities breaks free from temporary/layup moorings.	3	3	3	3

	Collision with High Coord	A vessel conducting Thomas	6	Λ	6	0
	Collision with High Speed Passenger Vessel	A vessel conducting Thames Tideway Tunnel construction/	Ö	4	6	8
		deconstruction activities				
	(Construction/					
	Deconstruction)	collides with a High Speed				
9G		Passenger Vessel (e.g. Thames				
		Clipper) in the vicinity of King				
		Edward Memorial Park during				
		the construction/				
		deconstruction of the				
		temporary cofferdam.	_		_	_
	Collision with Class V	A vessel conducting Thames	6	4	6	8
	Passenger Vessel	Tideway Tunnel construction/				
	(Construction/	deconstruction activities				
	Deconstruction)	collides with a Class V				
10G		passenger vessel in the vicinity				
		of King Edward Memorial Park,				
		during the construction/				
		deconstruction of the				
		temporary cofferdam.				
	Collision with Private	A vessel conducting Thames	8	4	6	8
	Leisure Vessel	Tideway Tunnel construction/				
	(Construction/	deconstruction activities				
	Deconstruction)	collides with a private leisure				
11G		vessel in the vicinity of King				
		Edwards Memorial Park,				
		during the construction/				
		deconstruction of the				
		temporary cofferdam.				
	Collision with commercial	A vessel conducting Thames	6	6	6	6
	freight operator	Tideway Tunnel construction/				
	(Construction/	deconstruction activities				
	Deconstruction)	collides with a commercial				
12G		freight operator in the vicinity				
		of King Edward Memorial Park,				
		during the construction/				
		deconstruction of the				
		temporary cofferdam.				

13G	Collision with tug and tow (Construction/ Deconstruction)	A vessel conducting Thames Tideway Tunnel construction/ deconstruction activities collides with a tug and tow in the vicinity of King Edward Memorial Park, during the construction/ deconstruction of the temporary cofferdam.	6	6	6	6
14G	Collision with High Speed Passenger Vessel (delivery/ material removal)	A vessel conducting Thames Tideway Tunnel delivery/ material removal activities collides with a High Speed Passenger Vessel (e.g. Thames Clipper) in the vicinity of King Edwards Memorial Park during the delivery/ material removal of the temporary cofferdam.	N/A	N/A	N/A	N/A
15G	Collision with Class V Passenger Vessel (delivery/ material removal)	A vessel conducting Thames Tideway Tunnel delivery/ material removal activities collides with a Class V passenger vessel in the vicinity of King Edward Memorial Park, during the delivery/ material removal of the temporary cofferdam.	N/A	N/A	N/A	N/A
16G	Collision with Private Leisure Vessel (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities collides with a private leisure vessel in the vicinity of King Edward Memorial Park, during the delivery/ material removal of the temporary cofferdam.	N/A	N/A	N/A	N/A

	Collision with commercial	A vessel conducting Thames	N/A	N/A	N/A	N/A
	freight operator (delivery/	Tideway Tunnel delivery/				
	material removal)	material removal activities				
		collides with a commercial				
17G		freight operator in the vicinity				
		of King Edward Memorial Park,				
		during the delivery/ material				
		removal of the temporary				
		cofferdam.				
	Collision with tug and tow	A vessel conducting Thames	N/A	N/A	N/A	N/A
	(delivery/ material	Tunnel delivery/ material				
	removal)	removal activities collides with				
18G		a tug and tow in the vicinity of				
100		King Edward Memorial Park,				
		during the delivery/ material				
		removal of the temporary				
		cofferdam.				

## H.2 Worst credible hazard list – Phase C: Removal of cofferdam

## 1G - LTTKE - Increased Flow

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
1G- LTTKE	Increase in Flow	Changes to the hydrodynamics of the river may affect passing vessels.	Shape and position of temporary cofferdam	<ul> <li>Single fatality / Severe permanent partial disability</li> <li>Moderate Damage - Barge</li> <li>Moderate Damage - Tug</li> <li>Major Damage - Passenger Vessel</li> <li>Major Damage - High Speed Craft</li> <li>Major Damage - Private Leisure Vessel</li> <li>Major Damage - Sailing Boat / Small Vessel</li> <li>Short to Medium term environmental impact</li> </ul>	None identified for this hazard	<ul> <li>3D and computational modelling</li> <li>A Notice to Mariners to advice of any increases in river flow.</li> <li>The design of the works site (both Temporary and Permanent) take into consideration the possible changes in river flow and have been adjusted, where possible, to minimise the change.</li> </ul>

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	3	6	Moderate		

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

#### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- Port Entry Guide

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
4	2	8	Moderate		

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	2	4	Minor		

Post Control - Operational Impact					
Severity Probability Risk Score Risk Band					
4 2 8 Moderate					

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
3 2 6 Moderate					

#### Assessment Notes

- Fluvial modelling (numerical and physical) has been used to develop the design of the structure.
- Analysis of HR Wallingford fluvial modelling report indicates minimum change in flow in this area.

## 2G - LTTKE - Contact - High Speed Passenger Vessel with Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
2G - LTTKE	Contact - High Speed passenger vessel with work site	A High Speed passenger vessel comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Collision avoidance</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single fatality / Severe permanent partial disability</li> <li>Major Damage - High Speed Craft</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to Mariners</li> <li>Aids to Navigation</li> <li>VTS Navigational Broadcast</li> <li>HSC Code</li> <li>Passage Planning</li> <li>COLREGs</li> <li>VHF Communications</li> <li>Emergency Plans &amp; Procedures</li> </ul>	Temporary Notice to Mariners - providing notice that construction activities are being conducted in the area

Pre Control - People				
Severity Probability Risk Score Risk Band				
3 3 9 Moderate				

Pre Control - Environment					
Severity Probability Risk Score Risk Band					
2 3 6 Moderate					

	Pre Control - Operational Impact				
Severity Probability Risk Score Risk Band					
	3	3	9	Moderate	

Pre Control - Media Attention					
Severity Probability Risk Score Risk Band					
3 3 9 Moderate					

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Permanent Notice to Mariners
- •Code of Practice Passenger Vessel Operations on the Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People				
Severity Probability Risk Score Risk Band				
3 2 6 Moderate				

Post Control - Environment				
Severity Probability Risk Score Risk Band				
2 2 4 <b>Minor</b>				

Post Control - Operational Impact				
Severity Probability Risk Score Risk Band				
3 2 6 Moderate				

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
3 2 6 Moderate					

#### Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tideway Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

## 3G - LTTKE - Contact - Class V Passenger Vessel with Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
3G - LTTKE	Contact - Class V passenger vessel with work site	A Class V passenger vessel comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Collision avoidance</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single fatality / Severe permanent partial disability</li> <li>Major Damage - Passenger Vessel</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to Mariners</li> <li>Aids to Navigation</li> <li>VTS Navigational Broadcast</li> <li>HSC Code</li> <li>Passage Planning</li> <li>COLREGs</li> <li>VHF Communications</li> <li>Emergency Plans &amp; Procedures</li> </ul>	Temporary Notice to Mariners - providing notice that construction activities are being conducted in the area

Pre Control - People					
Severity Probability Risk Score Risk Band					
4	3	12	High		

Pre Control - Environment					
Severity Probability Risk Score Risk Band					
2 3 6 Moderate					

Pre Control - Operational Impact						
Severity Probability Risk Score Risk Band						
4	4 3 12 <b>High</b>					

Pre Control - Media Attention					
Severity Probability Risk Score Risk Band					
4	3	12	High		

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Permanent Notice to Mariners
- •Code of Practice Passenger Vessel Operations on the Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity Probability Risk Score Risk Band					
4	4 2 8 Moderate				

Post Control - Environment						
Severity Probability Risk Score Risk Band						
2	2 2 4 <b>Minor</b>					

Post Control - Operational Impact				
Severity Probability Risk Score Risk Band				
4 2 8 Moderate				

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
4 2 8 Moderate					

#### **Sub Contractors Risk Assessment**

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tideway Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials
Slips and trips Mooring

#### 4G - LTTKE - Contact - Private Leisure Vessel with Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
4G - LTTKE	Contact - Private leisure vessel with work site	Private leisure vessels, including narrow boats, comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single fatality / Severe permanent partial disability</li> <li>Major Damage - Private Leisure Vessel</li> <li>Capsized Private Leisure Vessel</li> <li>Minor Pollution</li> </ul>	<ul> <li>Aids to Navigation</li> <li>VHF Communications</li> <li>COLREGS</li> <li>General Directions</li> <li>Permanent / Temporary Notice to Mariners</li> <li>VTS Navigational Broadcast</li> </ul>	<ul> <li>Temporary Notice to Mariners -     providing notice that     construction activities are being     conducted in the area</li> <li>Information provided to local     recreational clubs and marinas     providing an overview of the     works being conducted and     expected duration</li> </ul>

Pre Control - People						
Severity Probability Risk Score Risk Band						
4	4 3 12 <b>High</b>					

Pre Control - Environment					
Severity Probability Risk Score Risk Band					
1 3 3 Minor					

Pre Control - Operational Impact						
Severity Probability Risk Score Risk Band						
4	4 3 12 <b>High</b>					

	Pre Control - Media Attention					
	Severity	Probability	Risk Score	Risk Band		
ĺ	4	3	12	High		

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Permanent Notice to Mariners
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity Probability Risk Score Risk Band					
4	2	8	Moderate		

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
1	2	2	Slight	

Post Control - Operational Impact					
Severity Probability Risk Score Risk Band					
4	2	8	Moderate		

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
4	2	8	Moderate		

#### Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tideway Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

## 5G - LTTKE - Contact - Commercial freight with Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
5G - LTTKE	Contact - commercial freight with work site	Commercial freight comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single fatality / Severe permanent partial disability</li> <li>Major Damage - Barge</li> <li>Major Damage - Tug</li> <li>Short to Medium term environmental impact</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to Mariners</li> <li>Aids to Navigation</li> <li>Passage Planning</li> <li>Ship Towage Code of Practice</li> <li>COLREGs</li> <li>Oil Spill Contingency Plan</li> <li>Tug Operator Procedures</li> </ul>	Temporary Notice to Mariners - providing notice that construction activities are being conducted in the area

Pre Control - People					
Severity Probability Risk Score Risk Band					
4	3	12	High		

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
4	3	12	High		

Pre Control - Media Attention					
Severity Probability Risk Score Risk Band					
4	3	12	High		

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity	Risk Band				
4	2	8	Moderate		

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Operational Impact					
Severity Probability Risk Score Risk Band					
4 2 8 Moderate					

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
4 2 8 Moderate					

#### Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tideway Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations
Lifting operations Movement of materials

Slips and trips Mooring

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## 6G - LTTKE - Contact - Tug and Tow with Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
6G - LTTKE	Contact - Tug and Tow with work site	A Tug and Tow comes into contact with Thames Tideway Tunnel work site at King Edward Memorial Park.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single fatality / Severe permanent partial disability</li> <li>Major Damage - Barge</li> <li>Major Damage - Tug</li> <li>Short to Medium term environmental impact</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to Mariners</li> <li>Aids to Navigation</li> <li>Passage Planning</li> <li>Ship Towage Code of Practice</li> <li>COLREGs</li> <li>Oil Spill Contingency Plan</li> <li>Tug Operator Procedures</li> </ul>	Temporary Notice to Mariners - providing notice that construction activities are being conducted in the area

Pre Control - People					
Severity Probability Risk Score Risk Band					
4 3 12 <b>High</b>					

Pre Control - Environment					
Severity Probability Risk Score Risk Band					
3 3 9 Moderate					

Pre Control - Operational Impact					
Severity Probability Risk Score Risk Band					
4 3 12 <b>High</b>					

Pre Control - Media Attention					
Severity Probability Risk Score Risk Band					
4 3 12 <b>High</b>					

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity Probability Risk Score Risk Band					
4 2 8 Moderate					

Post Control - Environment					
Severity Probability Risk Score Risk Band					
3 2 6 Moderate					

Post Control - Operational Impact					
Severity Probability Risk Score Risk Band					
4 2 8 Moderate					

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
4 2 8 Moderate					

#### Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

## 7G - LTTKE - Vessels subject to increased interaction during periods of low water

Hazard ID Ha	lazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Safeguards
vess	ounding - All ssels due to uat Effect'	At periods of low water, vessels may be affected by the 'Squat Effect', causing them to be closer to the river bed than expected.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Lost time injury / Moderate permanent partial disability injury</li> <li>Moderate Damage - Barge</li> <li>Moderate Damage - Tug</li> <li>Moderate Damage - Passenger Vessel</li> <li>Moderate Damage - Private Leisure Vessel</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to Mariners</li> <li>MCA Guidance document</li> </ul>	No additional safeguards identified for this potential hazard for this site.

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
2	2	4	Minor	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
1	2	2	Slight	

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
2	2	4	Minor	

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
2	2	4	Minor	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
1	2	2	Slight	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
2	2	4	Minor	

Assessment Notes				

# **8G - LTTKE - Mooring breakout**

Hazard ID	Hazard Title	Hazard Description	Likely Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
8G - LTTKE	Mooring breakout	A vessel involved in Thames Tideway Tunnel activities breaks free from temporary/layup moorings.	<ul> <li>Misjudgement</li> <li>Inattention</li> <li>Adverse weather conditions</li> <li>Equipment failure (ropes/wires)</li> </ul>	<ul> <li>Lost time injury / Moderate permanent partial disability injury</li> <li>Moderate Damage – Barge</li> <li>Moderate Damage – Vessel (Non Thames Tideway Tunnel)</li> <li>Moderate Damage - Cofferdam (Thames Tideway Tunnel)</li> <li>Moderate Structural Damage - Jetty (Other)</li> <li>Short to Medium term environmental impact</li> </ul>	<ul> <li>Tug Operator Procedures</li> <li>Emergency Plans &amp; Procedures</li> <li>Mooring Inspections</li> <li>Inspection Routine</li> <li>Qualified Crew</li> </ul>	Use of reputable marine contractors

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Relevant PLA Guidance
Code of Practice for the Safe Mooring of Vessels on the Thames 2010

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
3	1	3	Minor	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
3	1	3	Minor	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	1	3	Minor	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
3	1	3	Minor	

# Assessment Notes

## 9G - LTTKE - Collision with High Speed Passenger Vessel (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
9G - LTTKE	Collision with High Speed Passenger Vessel (Construction/ Deconstruction)	A vessel conducting Thames Tideway Tunnel construction/ deconstruction activities collides with a High Speed Passenger Vessel (e.g. Thames Clipper) in the vicinity of King Edward Memorial Park during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>Inadequate training and experience</li> <li>Tug or line failure</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single fatality / Severe permanent partial disability</li> <li>Moderate Damage - Barge</li> <li>Moderate Damage - High Speed Craft</li> <li>Moderate Damage - Tug</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>General Directions</li> <li>Tug Operator Procedures</li> <li>Passage Planning</li> <li>VTS Navigational Broadcast</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Thames AIS</li> <li>HSC Code</li> <li>VHF Communications</li> <li>COLREGs</li> </ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Sub-Contractors Risk Assessment</li> <li>Use of reputable and experienced marine contractor</li> <li>Berth Co-ordinator</li> <li>Provision of Thames AIS receiver at berth location - providing greater visibility of vessels in near vicinity</li> <li>Berth Co-ordinator to monitor VHF</li> </ul>

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	3	6	Moderate		

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

#### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- Ship Towage Operations on the Thames
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- Code of Practice Passenger Vessel Operations on the Thames

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	2	4	Minor	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
4	2	8	Moderate	

#### **Sub Contractors Risk Assessment**

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

	6 (	
Working at height	Loading / Unloading operations	Welfare Amenities
Lifting operations	Movement of materials	Fire safety
Slips and trips	Mooring	

## 10G - LTTKE- Collision with Class V Passenger Vessel (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
10G - LTTKE	Collision with Class V Passenger Vessel (Construction/ Deconstruction)	A vessel conducting Thames Tideway Tunnel construction/ deconstruction activities collides with a Class V passenger vessel in the vicinity of King Edward Memorial Park, during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Inadequate training and experience</li> <li>Tidal set</li> <li>Collision avoidance</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single fatality / Severe permanent partial disability</li> <li>Moderate Damage - Barge</li> <li>Moderate Damage - Passenger Vessel</li> <li>Moderate Damage - Tug</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>Qualified Crew</li> <li>BML Local Knowledge Endorsement</li> <li>Thames AIS</li> <li>Passage Planning</li> <li>VHF Communications</li> <li>Tug Operator Procedures</li> <li>General Directions</li> <li>Vessel Master Experience</li> <li>VTS Navigational Broadcast</li> <li>COLREGs</li> <li>Emergency Plans &amp; Procedures</li> </ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Sub-Contractors Risk Assessment</li> <li>Use of reputable and experienced marine contractor</li> <li>Berth Co-ordinator</li> <li>Provision of Thames AIS receiver at berth location - providing greater visibility of vessels in near vicinity</li> <li>Berth Co-ordinator to monitor VHF</li> </ul>

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	3	6	Moderate	

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

#### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- Port Entry Guide
- Code of Practice Passenger Vessel Operations on the Thames

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
3	2	6	Moderate		

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	2	4	Minor	

Post Control - Operational Impact					
Severity	Severity Probability Risk Score Risk Band				
3 2 6 <b>Moderate</b>					

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
4 2 8 Moderate					

#### Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations Welfare Amenities

Lifting operations Movement of materials Fire safety

Slips and trips Mooring

# 11G - LTTKE - Collision with Private Leisure Vessel (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
11G - LTTKE	Collision with Private Leisure Vessel (Construction/ Deconstruction)	A vessel conducting Thames Tideway Tunnel construction/ deconstruction activities collides with a private leisure vessel in the vicinity of King Edwards Memorial Park, during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Machinery breakdown</li> <li>Change in river flow due to new inriver structure</li> <li>General lack of marine knowledge</li> </ul>	<ul> <li>Single fatality / Severe permanent partial disability</li> <li>Major Damage - Private Leisure Vessel</li> <li>Capsized Private Leisure Vessel</li> <li>Moderate Damage - Barge</li> <li>Moderate Damage - Tug</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>Vessel Master Experience</li> <li>Qualified Crew</li> <li>VHF Communications</li> <li>VTS Navigational Broadcast</li> <li>Ship Towage Code of Practice</li> <li>Tug Operator Procedures</li> <li>COLREGs</li> <li>General Directions</li> <li>Admiralty Charts</li> <li>Perm / Temp Notice to Mariners</li> <li>Emergency Plans &amp; Procedures</li> <li>Aids to Navigation</li> </ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Sub-Contractors Risk Assessment</li> <li>Use of reputable and experienced marine contractor</li> <li>Berth Co-ordinator</li> <li>Provision of Thames AIS receiver at berth location - providing greater visibility of vessels in near vicinity</li> <li>Berth Co-ordinator to monitor VHF</li> </ul>

Pre Control - People					
Severity Probability Risk Score Risk Band					
4 3 12 <b>High</b>					

Pre Control - Environment					
Severity Probability Risk Score Risk Band					
2 3 6 Moderate					

Pre Control - Operational Impact						
Severity	Severity Probability Risk Score Risk Band					
3 3 9 Moderate						

Pre Control - Media Attention					
Severity Probability Risk Score Risk Band					
4 3 12 <b>High</b>					

#### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- River Thames Recreational Users Guide
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- Port Entry Guide

Post Control - People					
Severity Probability Risk Score Risk Band					
4 2 8 Moderate					

Post Control - Environment				
Severity Probability Risk Score Risk Band				
2 2 4 <b>Minor</b>				

Post Control - Operational Impact					
Severity	Severity Probability Risk Score Risk Band				
3 2 6 <b>Moderate</b>					

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
4 2 8 Moderate					

#### Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

> Working at height Loading / Unloading operations Movement of materials

Lifting operations

Slips and trips Mooring

## 12G - LTTKE - Collision with Commercial Freight Operator (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
12G - LTTKE	Collision with commercial freight operator (Construction/ Deconstruction)	A vessel conducting Thames Tideway Tunnel construction/ deconstruction activities collides with a commercial freight operator in the vicinity of King Edward Memorial Park, during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Machinery breakdown</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Change in river flow due to new inriver structure</li> <li>Tidal set</li> </ul>	<ul> <li>Lost time injury / Moderate permanent partial disability injury</li> <li>Moderate Damage – Barge</li> <li>Moderate Damage - Tug</li> <li>Short to Medium term environmental impact</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>Qualified Crew</li> <li>Bridge Special Signal Lights</li> <li>Emergency Plans &amp; Procedures</li> <li>VTS Navigational Broadcast</li> <li>Thames AIS</li> <li>Passage Planning</li> <li>Ship Towage Code of Practice</li> <li>BML Local Knowledge Endorsement</li> <li>Tug Operator Procedures</li> <li>Perm / Temp Notice to Mariners</li> <li>COLREGS</li> <li>General Directions</li> </ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Sub-Contractors Risk Assessment</li> <li>Use of reputable and experienced marine contractor</li> <li>Berth Co-ordinator</li> <li>Provision of Thames AIS receiver at berth location - providing greater visibility of vessels in near vicinity</li> <li>Berth Co-ordinator to monitor VHF</li> </ul>

Pre Control - People					
Severity Probability Risk Score Risk Band					
3	3	3 3 9 <b>M</b>			

Pre Control - Environment				
Severity	Risk Band			
3	3	9	Moderate	

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Media Attention				
Severity Probability Risk Score Risk Band				
3	3	9	Moderate	

#### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- Ship Towage Operations on the Thames
- Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People				
Severity Probability Risk Score Risk Band				
3 2 6 <b>M</b> c				

Post Control - Environment				
Severity Probability Risk Score Risk Band				
3	Moderate			

Post Control - Operational Impact				
Severity Probability Risk Score Risk Band				
9	2	6	Moderate	

Post Control - Media Attention				
Severity Probability Risk Score Risk Band				
3 2 6 Moderate				

#### Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations Welfare Amenities

Lifting operations Movement of materials Fire safety

Slips and trips Mooring

## 13G - LTTKE - Collision with Tug and Tow (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
13G - LTTKE	Collision with tug and tow (Construction/ Deconstruction)	A vessel conducting Thames Tideway Tunnel construction/ deconstruction activities collides with a tug and tow in the vicinity of King Edward Memorial Park, during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Machinery breakdown</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Change in river flow due to new in-river structure</li> <li>Tidal set</li> </ul>	<ul> <li>Lost time injury / Moderate permanent partial disability injury</li> <li>Moderate Damage – Barge</li> <li>Moderate Damage - Tug</li> <li>Short to Medium term environmental impact</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>Qualified Crew</li> <li>Bridge Special Signal Lights</li> <li>Emergency Plans &amp; Procedures</li> <li>VTS Navigational Broadcast</li> <li>Thames AIS</li> <li>Passage Planning</li> <li>Ship Towage Code of Practice</li> <li>BML Local Knowledge</li></ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Sub-Contractors Risk Assessment</li> <li>Use of reputable and experienced marine contractor</li> <li>Berth Co-ordinator</li> <li>Provision of Thames AIS receiver at berth location - providing greater visibility of vessels in near vicinity</li> <li>Berth Co-ordinator to monitor VHF</li> </ul>

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Pre Control - Environment				
Severity	Risk Band			
3	3	9	Moderate	

Pre Control - Operational Impact					
Severity Probability Risk Score Risk Band					
3	3	9	Moderate		

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

#### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- Ship Towage Operations on the Thames
- Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

#### Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

> Working at height Loading / Unloading operations Lifting operations Movement of materials

Slips and trips Mooring

# 14G - LTTKE - Collision with High Speed Passenger Vessel (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
14G - LTTKE	Collision with High Speed Passenger Vessel (delivery/ material removal)	A vessel conducting Thames Tideway Tunnel delivery/ material removal activities collides with a High Speed Passenger Vessel (e.g. Thames Clipper) in the vicinity of King Edwards Memorial Park during the delivery/ material removal of the temporary cofferdam.	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Relevant PLA Guidance	

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Environment					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed Not Assessed Not Assessed Not Assessed				

Post Control - Operational Impact				
Severity Probability Risk Score Risk Band				
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed Not Assessed Not Assessed				

#### **Assessment Notes**

# 15G - LTTKE- Collision with Class V Passenger Vessel (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
15G - LTTKE	Collision with Class V Passenger Vessel (delivery/ material removal)	A vessel conducting Thames Tideway Tunnel delivery/ material removal activities collides with a Class V passenger vessel in the vicinity of King Edward Memorial Park, during the delivery/ material removal of the temporary cofferdam.	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People				
Severity Probability Risk Score Risk Band				
Not Assessed Not Assessed Not Assessed Not Assessed				

Pre Control - Environment			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Pre Control - Operational Impact					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed Not Assessed Not Assessed				

Pre Control - Media Attention				
Severity Probability Risk Score Risk Band				
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Relevant PLA Guidance			

Post Control - People				
Severity Probability Risk Score Risk Band				
Not Assessed Not Assessed Not Assessed Not Assessed				

Post Control - Environment					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed Not Assessed Not Assessed				

Post Control - Operational Impact					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed Not Assessed Not Assessed				

Post Control - Media Attention						
Severity	Severity Probability Risk Score Risk Band					
Not Assessed Not Assessed Not Assessed Not Assessed						

#### **Assessment Notes**

# 16G - LTTKE - Collision with Private Leisure Vessel (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
16G - LTTKE	Collision with Private Leisure Vessel (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities collides with a private leisure vessel in the vicinity of King Edward Memorial Park, during the delivery/ material removal of the temporary cofferdam.	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People					
Severity	Severity Probability Risk Score Risk Band				
Not Assessed Not Assessed Not Assessed Not Assessed					

Pre Control - Environment						
Severity	Severity Probability Risk Score Risk Band					
Not Assessed Not Assessed Not Assessed Not Assessed						

Pre Control - Operational Impact						
Severity Probability Risk Score Risk Band						
Not Assessed	Not Assessed Not Assessed Not Assessed Not Assessed					

Pre Control - Media Attention						
Severity	Severity Probability Risk Score Risk Band					
Not Assessed Not Assessed Not Assessed Not Assessed						

Relevant PLA Guidance					

Post Control - People					
Severity Probability Risk Score Risk Band					
Not Assessed Not Assessed Not Assessed Not Assessed					

Post Control - Environment						
Severity	Severity Probability Risk Score Risk Band					
Not Assessed Not Assessed Not Assessed Not Assessed						

Post Control - Operational Impact						
Severity	Severity Probability Risk Score Risk Band					
Not Assessed Not Assessed Not Assessed Not Assessed						

Post Control - Media Attention						
Severity	Severity Probability Risk Score Risk Band					
Not Assessed Not Assessed Not Assessed Not Assessed						

#### **Assessment Notes**

# 17G - LTTKE - Collision with Commercial Freight Operator (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
17G - LTTKE	Collision with commercial freight operator (delivery/ material removal)	A vessel conducting Thames Tideway Tunnel delivery/ material removal activities collides with a commercial freight operator in the vicinity of King Edward Memorial Park, during the delivery/ material removal of the temporary cofferdam.	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Relevant PLA Guidance			

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

#### **Assessment Notes**

# 18G - LTTKE - Collision with Tug and Tow (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
	Collision with tug and tow (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities collides with a tug and tow in the vicinity of King Edward Memorial Park, during the delivery/ material removal of the temporary cofferdam.	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Environment				
	Severity	Probability	Risk Score	Risk Band
	Not Assessed	Not Assessed	Not Assessed	Not Assessed

Pre Control - Operational Impact			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Pre Control - Media Attention			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Relevant PLA Guidance			

Post Control - People			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Post Control - Environment			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Post Control - Operational Impact			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Post Control - Media Attention			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

#### **Assessment Notes**

# Annex I– Worst credible hazard log: Phase D – Permanent work site

# I.1 Worst credible summary hazard list: Phase D –Permanent work site

Hazard Id	Hazard Title	Hazard Description	People	Environment	Operational	Media
1H	Increase in Flow	Changes to the hydrodynamics of the river may affect passing vessels.	8	4	8	6
2H	Contact - High Speed passenger vessel with permanent structure	A High Speed passenger vessel comes into contact with Thames Tideway Tunnel permanent work structure at King Edward Memorial Park.	8	4	8	8
3H	Contact - Class V passenger vessel with permanent structure	A Class V passenger vessel comes into contact with Thames Tideway Tunnel permanent work structure at King Edward Memorial Park.	8	4	8	8
4H	Contact - Private leisure vessel with permanent structure	Private leisure vessels, including narrow boats, comes into contact with Thames Tunnel permanent structure at King Edward Memorial Park.	8	4	8	8
5H	Contact - commercial freight with permanent structure	Commercial freight comes into contact with Thames Tideway Tunnel permanent structure at King Edward Memorial Park.	8	6	8	8
6Н	Contact - Tug and Tow with permanent structure	A Tug and Tow comes into contact with Thames Tideway Tunnel permanent structure at King Edward Memorial Park.	8	6	8	8
7H	Grounding - All vessels due to 'Squat Effect'	At periods of low water, vessels may be affected by the 'Squat Effect', causing them to be closer to the river bed than expected.	6	2	6	6

8H	Mooring breakout	A vessel involved in Thames Tideway Tunnel activities breaks free temporary/layup moorings.	N/A	N/A	N/A	N/A
9Н	Collision with High Speed Passenger Vessel	A vessel conducting Thames Tideway Tunnel construction/ deconstruction activities collides with a High Speed Passenger Vessel (e.g. Thames Clipper) in the vicinity of King Edward Memorial Park.	N/A	N/A	N/A	N/A
10H	Collision with Class V Passenger Vessel	A vessel conducting Thames Tideway Tunnel construction/ deconstruction activities collides with a Class V passenger vessel in the vicinity of King Edward Memorial Park.	N/A	N/A	N/A	N/A
11H	Collision with Private Leisure Vessel	A vessel conducting Thames Tideway Tunnel construction/ deconstruction activities collides with a private leisure vessel in the vicinity of King Edward Memorial Park.	N/A	N/A	N/A	N/A
12H	Collision with commercial freight operator	A vessel conducting Thames Tideway Tunnel construction/ deconstruction activities collides with a commercial freight operator in the vicinity of King Edward Memorial Park.	N/A	N/A	N/A	N/A
13H	Collision with tug and tow	A vessel conducting Thames Tideway Tunnel construction/ deconstruction activities collides with a tug and tow in the vicinity of King Edward Memorial Park.	N/A	N/A	N/A	N/A

	Collision with High Spood	A vessel conducting Themes	NI/A	N/A	N/A	N/A
	Collision with High Speed Passenger Vessel	A vessel conducting Thames	N/A	IN/A	IN/A	IN/A
	Passenger vesser	Tideway Tunnel delivery/ material removal activities				
14H		collides with a High Speed				
14П						
		Passenger Vessel (e.g. Thames				
		Clipper) in the vicinity of King Edward Memorial Park.				
	Callinia a lib Class V		N1 / A	NI/A	N/A	N/A
	Collision with Class V	A vessel conducting Thames	N/A	N/A	IN/A	IN/A
	Passenger Vessel	Tideway Tunnel delivery/				
4511		material removal activities				
15H		collides with a Class V				
		passenger vessel in the				
		vicinity of King Edward				
		Memorial Park.	_			
	Collision with Private	A vessel conducting Thames	N/A	N/A	N/A	N/A
	Leisure Vessel (delivery/	Tideway Tunnel delivery/				
16H	material removal)	material removal activities				
1011		collides with a private leisure				
		vessel in the vicinity of King				
		Edward Memorial Park.				
	Collision with commercial	A vessel conducting Thames	N/A	N/A	N/A	N/A
	freight operator	Tunnel delivery/ material				
17⊔		removal activities collides				
17H		with a commercial freight				
		operator in the vicinity of King				
		Edward Memorial Park.				

	Collision with tug and tow	A vessel conducting Thames	N/A	N/A	N/A	N/A
		Tideway Tunnel delivery/				
1011		material removal activities				
18H		collides with a tug and tow in				
		the vicinity of King Edward				
		Memorial Park.				

## 1.2 Worst credible hazard list – Phase D: Permanent work site

## 1H - LTTKE - Increased Flow

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
1H - LTTKE	Increase in Flow	Changes to the hydrodynamics of the river may affect passing vessels.	Shape and position of permanent structure	<ul> <li>Single fatality / Severe permanent partial disability</li> <li>Moderate Damage - Barge</li> <li>Moderate Damage - Tug</li> <li>Major Damage - Passenger Vessel</li> <li>Major Damage - High Speed Craft</li> <li>Major Damage - Private Leisure Vessel</li> <li>Major Damage - Sailing Boat / Small Vessel</li> <li>Moderate Pollution</li> </ul>	None identified for this hazard	<ul> <li>3D and computational modelling</li> <li>A Notice to Mariners to advice of any increases in river flow.</li> <li>The design of the works site (both Temporary and Permanent) take into consideration the possible changes in river flow and have been adjusted, where possible, to minimise the change.</li> </ul>

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
4	3	12	High		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	3	6	Moderate		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
4	3	12	High		

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

#### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- Port Entry Guide

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
4	2	8	Moderate		

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	2	4	Minor		

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
4	2	8	Moderate		

Post Control - Media Attention						
Severity Probability Risk Score Risk Band						
3 2 6 Moderate						

#### **Assessment Notes**

- Fluvial modelling (numerical and physical) has been used to develop the design of the structure.
- Analysis of HR Wallingford fluvial modelling report indicates minimum change in flow in this area.

## 2H - LTTKE - Contact - High Speed Passenger Vessel with Permanent Structure

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
2H - LTTKE	Contact - High Speed passenger vessel with permanent structure	A High Speed passenger vessel comes into contact with Thames Tideway Tunnel permanent work structure at King Edward Memorial Park.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Collision avoidance</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single fatality / Severe permanent partial disability</li> <li>Major Damage - Passenger Vessel</li> <li>Major Damage - High Speed Craft</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge         Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice         to Mariners</li> <li>Aids to Navigation</li> <li>VTS Navigational Broadcast</li> <li>HSC Code</li> <li>Passage Planning</li> <li>COLREGs</li> <li>VHF Communications</li> <li>Emergency Plans &amp; Procedures</li> </ul>	Update PLA Chart

Pre Control - People					
Severity Probability Risk Score Risk Band					
4	3	12	High		

Pre Control - Environment					
Severity Probability Risk Score Risk Band					
2 3 6 Moderate					

Pre Control - Operational Impact						
Severity Probability Risk Score Risk Band						
4 3 12 <b>High</b>						

Pre Control - Media Attention					
Severity Probability Risk Score Risk Band					
4	3	12	High		

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Permanent Notice to Mariners
- •Code of Practice Passenger Vessel Operations on the Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People						
Severity Probability Risk Score Risk Band						
4 2 8 Moderate						

Post Control - Environment					
Severity Probability Risk Score Risk Band					
2 2 4 <b>Minor</b>					

Post Control - Operational Impact					
Severity Probability Risk Score Risk Band					
4	2	8	Moderate		

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
4	2	8	Moderate		

Assessment Notes					

## 3H - LTTKE - Contact - Class V Passenger Vessel with Permanent Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
3H - LTTKE	Contact - Class V passenger vessel with permanent structure	A Class V passenger vessel comes into contact with Thames Tideway Tunnel permanent work structure at King Edward Memorial Park.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Collision avoidance</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single fatality / Severe permanent partial disability</li> <li>Major Damage - Passenger Vessel</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge         Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice         to Mariners</li> <li>Aids to Navigation</li> <li>VTS Navigational Broadcast</li> <li>Passage Planning</li> <li>COLREGs</li> <li>VHF Communications</li> <li>Emergency Plans &amp; Procedures</li> </ul>	• Update PLA Chart

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

Pre Control - Environment					
Severity Probability Risk Score Risk Band					
2	3	6	Moderate		

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Permanent Notice to Mariners
- •Code of Practice Passenger Vessel Operations on the Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People				
Severity Probability Risk Score Risk Band				
4 2 8 Moderate				

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	2	4	Minor	

Post Control - Operational Impact				
Severity Probability Risk Score Risk Band				
4	2	8	Moderate	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
4	2	8	Moderate	

Assessment Notes					

## 4H - LTTKE - Contact - Private Leisure Vessel with Permanent Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
4H - LTTKE	Contact - Private leisure vessel with permanent structure	Private leisure vessels, including narrow boats, comes into contact with Thames Tunnel permanent structure at King Edward Memorial Park.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single fatality / Severe permanent partial disability</li> <li>Major Damage - Private Leisure Vessel</li> <li>Capsized Private Leisure Vessel</li> <li>Minor Pollution</li> </ul>	<ul> <li>Aids to Navigation</li> <li>VHF Communications</li> <li>COLREGS</li> <li>General Directions</li> <li>Permanent / Temporary Notice to Mariners</li> </ul>	Update PLA Chart     Provide information to local recreational clubs and marinas

Pre Control - People					
Severity Probability Risk Score Risk Band					
4	3	12	High		

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	3	8	Moderate	

Pre Control - Operational Impact			
Severity	Probability	Risk Score	Risk Band
4	3	12	High

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Permanent Notice to Mariners
- Mariners Guide to Bridges on the Tidal Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
4	2	8	Moderate	

Post Control - Environment			
Severity	Probability	Risk Score	Risk Band
2	2	4	Minor

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
4	2	8	Moderate	

Post Control - Media Attention			
Severity	Probability	Risk Score	Risk Band
4	2	8	Moderate

Assessment Notes				

## 5H - LTTKE - Contact - Commercial freight with Permanent Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
5H - LTTKE	Contact - commercial freight with permanent structure	Commercial freight comes into contact with Thames Tideway Tunnel permanent structure at King Edward Memorial Park.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single fatality / Severe permanent partial disability</li> <li>Major Damage - Barge</li> <li>Major Damage - Tug</li> <li>Moderate Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to Mariners</li> <li>Aids to Navigation</li> <li>Passage Planning</li> <li>Ship Towage Code of Practice</li> <li>COLREGs</li> <li>Oil Spill Contingency Plan</li> <li>Tug Operator Procedures</li> </ul>	• Update PLA Chart

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Pre Control - Operational Impact			
Severity	Probability	Risk Score	Risk Band
4	3	12	High

Pre Control - Media Attention				
	Severity	Probability	Risk Score	Risk Band
	4	3	12	High

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
4	2	8	Moderate	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
4	2	8	Moderate	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
4	2	8	Moderate	

Assessment Notes				

## 6H - LTTKE - Contact - Tug and Tow with Permanent Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
6H - LTTKE	Contact - Tug and Tow with permanent structure	A Tug and Tow comes into contact with Thames Tideway Tunnel permanent structure at King Edward Memorial Park.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single fatality / Severe permanent partial disability</li> <li>Major Damage - Barge</li> <li>Major Damage - Tug</li> <li>Moderate Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to Mariners</li> <li>Aids to Navigation</li> <li>Passage Planning</li> <li>Ship Towage Code of Practice</li> <li>COLREGs</li> <li>Oil Spill Contingency Plan</li> <li>Tug Operator Procedures</li> </ul>	• Update PLA Chart

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
4	2	8	Moderate	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Operational Impact				
Severity Probability Risk Score Risk Band				
4	2	8	Moderate	

Post Control - Media Attention				
Severity Probability Risk Score Risk Band				
4	2	8	Moderate	

Assessment Notes			

# 7H - LTTKE - Vessels subject to increased interaction during periods of low water

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Safeguards
7H - LTTKE	Grounding - All vessels due to 'Squat Effect'	At periods of low water, vessels may be affected by the 'Squat Effect', causing them to be closer to the river bed than expected.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Lost time injury / Moderate permanent partial disability injury</li> <li>Moderate Damage - Barge</li> <li>Moderate Damage - Tug</li> <li>Moderate Damage - Passenger Vessel</li> <li>Moderate Damage - Private Leisure Vessel</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to Mariners</li> <li>MCA Guidance document</li> </ul>	

Pre Control - People				
Severity Probability Risk Score Risk Band				
3	2	6	Moderate	

Pre Control - Environment				
Severity Probability Risk Score Risk Band				
1	2	2	Slight	

Pre Control - Operational Impact				
Severity Probability Risk Score Risk Band				
3	2	6	Moderate	

Pre Control - Media Attention				
Severity Probability Risk Score Risk Band				
3	2	6	Moderate	

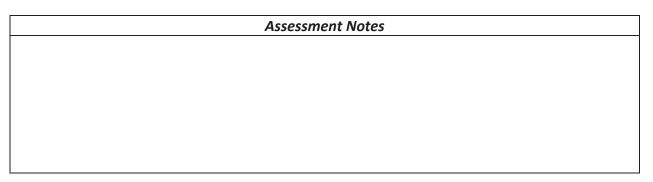
Relevant PLA Guidance			

Post Control - People				
Severity Probability Risk Score Risk Band				
3	2	6	Moderate	

Post Control - Environment				
Severity Probability Risk Score Risk Band				
1	2	2	Slight	

Post Control - Operational Impact				
Severity Probability Risk Score Risk Band				
3 2 6 Moderate				

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
3 2 6 Moderate					



## 8H - LTTKE - Mooring breakout

Hazard ID	Hazard Title	Hazard Description	Likely Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
8H - LTTKE	Mooring breakout	A vessel involved in Thames Tideway Tunnel activities breaks free temporary/layup moorings.	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People						
Severity	Severity Probability Risk Score Risk Band					
Not Assessed Not Assessed Not Assessed Not Assessed						

Pre Control - Environment					
Severity	Severity Probability Risk Score Risk Band				
Not Assessed Not Assessed Not Assessed Not Assessed					

Pre Control - Operational Impact						
Severity Probability Risk Score Risk Band						
Not Assessed Not Assessed Not Assessed Not Assessed						

Pre Control - Media Attention					
Severity Probability Risk Score Risk Band					
Not Assessed Not Assessed Not Assessed Not Assessed					

Relevant PLA Guidance				

Post Control - People						
Severity	Severity Probability Risk Score Risk Band					
Not Assessed Not Assessed Not Assessed Not Assessed						

Post Control - Environment					
Severity Probability Risk Score Risk Band					
Not Assessed Not Assessed Not Assessed Not Assessed					

Post Control - Operational Impact					
Severity Probability Risk Score Risk Band					
Not Assessed Not Assessed Not Assessed Not Assessed					

Post Control - Media Attention						
Severity	Severity Probability Risk Score Risk Band					
Not Assessed Not Assessed Not Assessed Not Assessed						

# Assessment Notes Not relevant for this phase of the project

# 9H - LTTKE - Collision with High Speed Passenger Vessel

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
9H - LTTKE	Collision with High Speed Passenger Vessel	A vessel conducting Thames Tideway Tunnel construction/ deconstruction activities collides with a High Speed Passenger Vessel (e.g. Thames Clipper) in the vicinity of King Edward Memorial Park.	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

	Pre Control - Operational Impact				
	Severity	Probability	Risk Score	Risk Band	
ſ	Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed Not Assessed Not Assessed Not Assessed				

Relevant PLA Guidance				

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

#### **Assessment Notes**

# 10H - LTTKE- Collision with Class V Passenger Vessel

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
10H - LTTKE	Collision with Class V Passenger Vessel	A vessel conducting Thames Tideway Tunnel construction/ deconstruction activities collides with a Class V passenger vessel in the vicinity of King Edward Memorial Park.	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Relevant PLA Guidance			

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

#### Assessment Notes

## 11H - LTTKE - Collision with Private Leisure Vessel

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
11H - LTTKE	Collision with Private Leisure Vessel	A vessel conducting Thames Tideway Tunnel construction/ deconstruction activities collides with a private leisure vessel in the vicinity of King Edward Memorial Park.	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Relevant PLA Guidance

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Environment			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Post Control - Operational Impact			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Post Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
Not Assessed Not Assessed Not Assessed					

#### Assessment Notes

# 12H - LTTKE - Collision with Commercial Freight Operator

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
12H - LTTBF	Collision with commercial freight operator	A vessel conducting Thames Tideway Tunnel construction/ deconstruction activities collides with a commercial freight operator in the vicinity of King Edward Memorial Park.	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Pre Control - Environment			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Pre Control - Operational Impact			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Pre Control - Media Attention			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Relevant PLA Guidance			

Post Control - People			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Post Control - Environment			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

#### Assessment Notes

# 13H - LTTKE - Collision with Tug and Tow

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
13H - LTTKE	Collision with tug and tow	A vessel conducting Thames Tideway Tunnel construction/ deconstruction activities collides with a tug and tow in the vicinity of King Edward Memorial Park.	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

l	Relevant PLA Guidance				
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l					
١					
١					

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Media Attention						
Severity	Severity Probability Risk Score Risk Band					
Not Assessed Not Assessed Not Assessed Not Assessed						

#### Assessment Notes

# 14H - LTTKE - Collision with High Speed Passenger Vessel

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
14H - LTTKE	Collision with High Speed Passenger Vessel	A vessel conducting Thames Tideway Tunnel delivery/ material removal activities collides with a High Speed Passenger Vessel (e.g. Thames Clipper) in the vicinity of King Edward Memorial Park.	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People						
Severity	Severity Probability Risk Score Risk Band					
Not Assessed Not Assessed Not Assessed Not Assessed						

Pre Control - Environment						
Severity	Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed Not Assessed Not Assessed Not Assessed					

	Pre Control - Operational Impact						
	Severity Probability Risk Score Risk Band						
ſ	Not Assessed Not Assessed Not Assessed Not Assessed						

Pre Control - Media Attention						
Severity Probability Risk Score Risk Band						
Not Assessed Not Assessed Not Assessed Not Assessed						

Relevant PLA Guidance					

Post Control - People						
Severity	Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed Not Assessed Not Assessed Not Assessed					

Post Control - Environment						
Severity	Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed Not Assessed Not Assessed Not Assessed					

Post Control - Operational Impact						
Severity	Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed Not Assessed Not Assessed Not Assessed					

Post Control - Media Attention						
Severity	Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed Not Assessed Not Assessed					

#### **Assessment Notes**

# 15H - LTTKE- Collision with Class V Passenger Vessel

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
15H - LTTKE	Collision with Class V Passenger Vessel	A vessel conducting Thames Tideway Tunnel delivery/ material removal activities collides with a Class V passenger vessel in the vicinity of King Edward Memorial Park.	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Relevant PLA Guidance			

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

#### Assessment Notes

# 16H - LTTKE - Collision with Private Leisure Vessel (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
16H - LTTKE	Collision with Private Leisure Vessel (delivery/ material removal)	A vessel conducting Thames Tideway Tunnel delivery/ material removal activities collides with a private leisure vessel in the vicinity of King Edward Memorial Park.	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Environment				
	Severity	Probability	Risk Score	Risk Band
	Not Assessed	Not Assessed	Not Assessed	Not Assessed

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Relevant PLA Guidance				

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

#### Assessment Notes

# 17H - LTTKE - Collision with Commercial Freight Operator

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
17H - LTTKE	Collision with commercial freight operator	A vessel conducting Thames Tunnel delivery/ material removal activities collides with a commercial freight operator in the vicinity of King Edward Memorial Park.	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Relevant PLA Guidance					

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed Not Assessed Not Assessed Not Assessed					

Post Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

#### Assessment Notes

# 18H - LTTKE - Collision with Tug and Tow

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
18H - LTTKE	Collision with tug and tow	A vessel conducting Thames Tideway Tunnel delivery/ material removal activities collides with a tug and tow in the vicinity of King Edward Memorial Park.	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Relevant PLA Guidance				

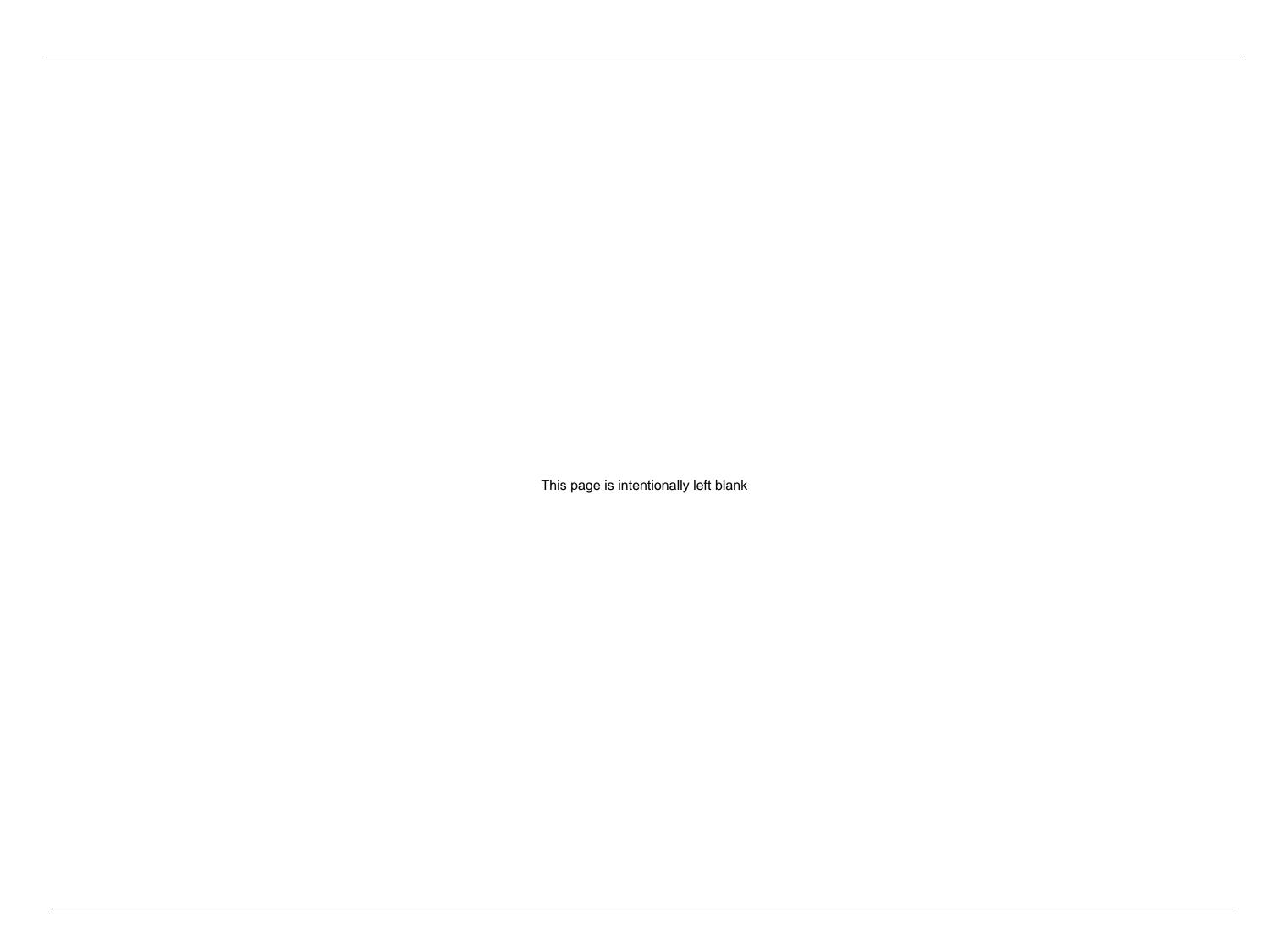
Post Control - People					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

#### Assessment Notes



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