CRL 22 Health, Safety and Environment Storyboard - Period 01 01/04/22 to 30/04/22

HSE Period Performance P01 22/23

Significant Incidents

Zero Significant Incidents were reported during the period.

RIDDOR & Lost Time Case (LTC)

The Accident Frequency Rates (AFR) for RIDDOR and LTC increased by 0.01 to 0.06 and 0.08 respectively, this is due to the industry standard AFR calculation method using hours worked which have reduced over the thirteen periods due to the changing profile of the programme.

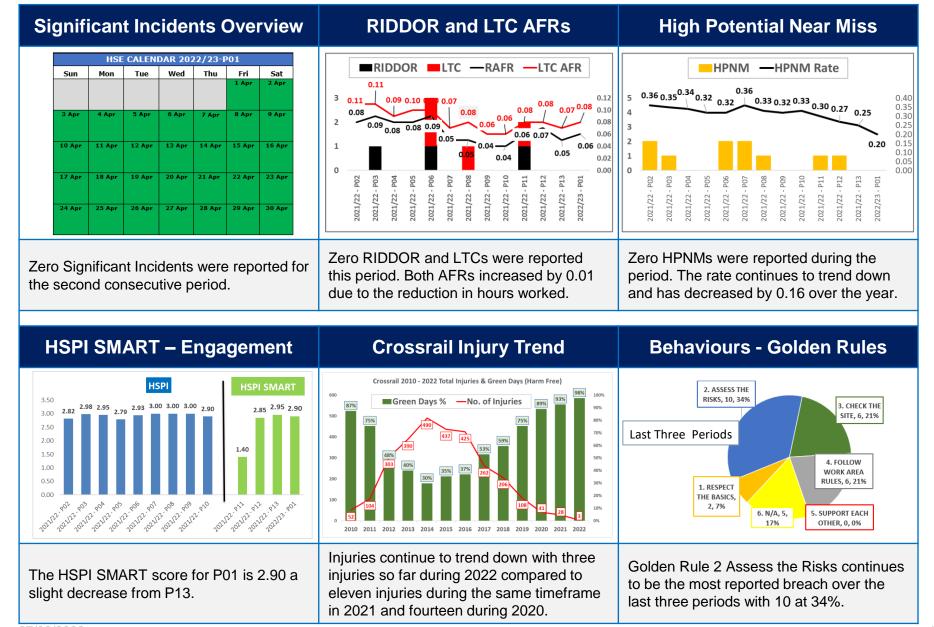
<u>HPNM</u>

The HPNM rate continues to trend down and is now at 0.20 having been 0.36 thirteen periods ago.

HSPI SMART

The HSPI SMART score is 2.90 for P01, with one contract missing their planned H&S Inspection score.

Crossrail | Private



27/06/2022

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CRL 22 Health, Safety and Environment Storyboard - Period 02 01/05/22 to 28/05/22

HSE Period Performance 2 22/23

Significant Incidents

Two Significant Incidents where reported during the period, both HPNMs:

- Canary Wharf 4th May scaffolders observed to be working in an unsafe manner.
- Bond Street 5th May temporary earth bonds were not reconnected following works.

RIDDOR & Lost Time Case (LTC)

The Accident Frequency Rates (AFRs) for RIDDOR and LTC remain at 0.06 and 0.08 respectively.

<u>HPNM</u>

The HPNM rate increased by 0.01. The rate has trended down from 0.35 a year ago to 0.21 for P02.

HSPI SMART

The HSPI SMART scored a maximum 3.00 for P02.

Significant Incidents Overview					iew	RIDDOR and LTC AFRs	High Potential Near Miss	
Sun Mon 1 May 2 May 8 May 9 May 15 May 16 Ma 22 May 23 Ma	10 May	VAR 202 Wed 4 May HPNM CWF 11 May 18 May 25 May	22/23-P Thu 5 May HPNM BOS 12 May 19 May 26 May	Fri 6 May 13 May	Sat 7 May 14 May 21 May 28 May	RIDDOR LTC RAFR LTC AFR 0.09 0.10 0.08 0.08 0.08 0.11 0.09 0.01 0.08 0.08 0.07 0.08 0.11 0.09 0.09 0.06 0.06 0.07 0.08 0.08 0.08 0 0.05 0.06 0.06 0.06 0.06 0.06 0.06 1 0 0.05 0.04 0 0.06 0.06 0.06 0 0.04 0 0.07 0.06 0.06 0.06 1 0 0.07 0.06 0.06 0.06 0.06 0 0.04 0.02 0.00 0.00 0.00 0.00 0 0.04 0.02 0.00 <th>HPNM —HPNM Rate 5 0.35 0.340.32 0.32 0.32 0.33 0.30 0.27 0.25 4 3 0.30 0.27 0.25 4 3 0.30 0.27 0.25 5 0.340.32 0.32 0.33 0.30 0.27 0.25 5 0.35 0.340.32 0.32 0.33 0.30 0.27 0.25 6 0.35 0.340 0.32 0.32 0.33 0.30 0.27 0.25 6 0.4 - 72/17007 1 1 d - 72/1707 1 1 d - 72/1707</th>	HPNM —HPNM Rate 5 0.35 0.340.32 0.32 0.32 0.33 0.30 0.27 0.25 4 3 0.30 0.27 0.25 4 3 0.30 0.27 0.25 5 0.340.32 0.32 0.33 0.30 0.27 0.25 5 0.35 0.340.32 0.32 0.33 0.30 0.27 0.25 6 0.35 0.340 0.32 0.32 0.33 0.30 0.27 0.25 6 0.4 - 72/17007 1 1 d - 72/1707 1 1 d - 72/1707	
Two Significant Incidents were reported during P02, both High Potential Near Misses.					ed	Zero RIDDOR and LTCs were reported for the fourth consecutive period. AFRs	Two HPNMs were reported during the period. The rate increased slightly by 0.01	
	Journ	<u> </u>		Near		remained at 0.06 and 0.08.	to 0.21.	
during P02 Misses. HSPI \$					nt	•		
Misses. HSPI 3 3.00 2.50 2.00 1.50 1.00 0.50 0.00	6MAR ⁻ H 19 2.93 3.00 3.	Г — Е SPI	ngaç	Deme HSPI SM 2.85 2.95 2.	ART .90 3.00	remained at 0.06 and 0.08.	to 0.21.	

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