

Health and Safety Statistics Report		Report month:	September 2020
Statistic	Current month	Previous month	Year total
No of employees	86	86	
Total hours worked	15,214	15,214	
Non-reportable accidents	0	1	5
Fatalities (RIDDOR)	0	0	0
Specified injury (RIDDOR)	0	0	1
Over 7 days (RIDDOR)	0	0	0
Dangerous Occurrence (RIDDOR)	0	0	0
Incident involving public (RIDDOR)	0	0	0
Motor vehicle accidents (MVA)	0	1	3
Health and safety meetings	1	1	6
Fire drill	1	0	1
Emergency drill	0	0	0
Fire alarm test	4	4	16
Fire extinguisher test	0	0	0
Gate inspection	14	17	98
Workshop inspection	0	1	2
Crew engagement	20	12	82
RPE inspection	0	0	0
Harness inspection	0	0	0
Lifting plant check	0	0	0
LOLER inspection	0	0	0
LEV inspection	0	0	0
Vehicle inspection	19	29	117
Plant inspection	0	0	0
Workplace audit	2	1	7
System audit	0	0	0
Site induction	8	7	118
Contractor permit	0	0	0
Hazard or near miss record	10	25	51
Toolbox talk	0	0	2
Seat belt check	0	0	1
Summary			
Accidents / incidents			
None in September			
Meetings			
21/09/20 – AWS health and safety rep meeting			
Gate Inspections			
09/09/20 x 5, 25/09/2020 x 4, 1 x door card broken, 1 x packing plate cleanliness, 1 x mud guard damaged, 1 x front mirror loose, 4 x fire extinguishers not secure, 1 x emergency procedures and incident process missing.			
Crew Engagement			

Crew engagements were undertaken on the following dates: 09/09/20 x 3, 11/09/20 x 3, 17/09/20 x 8, 23/09/20 x 3, 25/09/20 x 3.

Identified items are summarised below:

- No use of reversing assistant
- No 3 points of contact exiting cab
- Crew wearing incorrect PPE
- Bins left in middle of driveway
- Debris left on road
- Poor manual handling
- Vehicle dirty
- Reaching into hopper / danger zone
- Moving three bins at once
- Loader not wearing gloves
- Crew not wearing seatbelt between collections
- Poor traffic awareness

Workplace audit

Audit of workshop conducted on 21/09/2020

Hazard / near miss record
