

<b>Health and Safety Statistics Report</b>		Report month:	March 2021
<b>Statistic</b>	<b>Current month</b>	<b>Previous month</b>	<b>Year total April20-March21</b>
No of employees	86	86	
Total hours worked	15,214	15,214	
Non-reportable accidents	1	0	8
Fatalities (RIDDOR)	0	0	0
Specified injury (RIDDOR)	0	0	2
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	8
Health and safety meetings	1	3	15
Fire drill	0	0	1
Emergency drill	0	0	1
Fire alarm test	4	4	40
Fire extinguisher test	0	0	1
Gate inspection	20	14	188
Workshop / yard / office inspection	4	2	13
Crew engagement	2	11	148
RPE inspection	0	0	0
Harness inspection	0	0	0
Lifting plant check	0	0	0
LOLER inspection	7	7	28
LEV inspection	0	0	0
Vehicle inspection	20	20	246
Plant inspection	0	0	0
Workplace audit	0	1	9
System audit	0	0	0
Site induction (+contractors)	4+7	8 +2	135+21
Contractor permit	0	1	8
Hazard or near miss record	1	8	80
Toolbox talk	0	0	3
Seat belt check	0	0	2
<b>Summary</b>			
<b>Accidents / incidents</b>			
03/03/21 – Loading operative hit in leg by refuse container displaced when hit by RCV barrier arm, no injury caused.			
<b>Meetings</b>			
19/03/21 – AWSL Representatives meeting (Solway House)			
<b>Gate Inspections</b>			
03/03/2021 – HN63XVW - Number plate light not working.			
03/03/2021 – VK63OAP - No issues identified.			
03/03/2021 – VV65FAO – Fire extinguisher not secured, no sanitiser, door cord damaged, front wing damaged.			
03/03/2021 – VX19YPA - No issues identified.			
03/03/2021 – VV68HRR - No issues identified.			

09/03/2021 – VX19YPF - No issues identified.  
 09/03/2021 – VX19YOW - Fire extinguisher not secure.  
 09/03/2021 – YD19AVC - No issues identified.  
 09/03/2021 – VX19YON - No issues identified.  
 09/03/2021 – VX19YOT - No issues identified.  
 09/03/2021 – VU65FDX – NS front bumper damaged, no operator license.

17/03/2021 – VX19YPG - No issues identified.  
 17/03/2021 – VU65FDX - No operator license, N/S seat damaged, dirty condition externally.  
 17/03/2021 – VX19YOV - Dirty condition externally  
 17/03/2021 – VU65FDV - NS door cord loose.  
 17/03/2021 – VX19YPD - NS door cord loose, no spare tacho roll.

25/03/2021 – VU65EZX - Fire extinguisher not secure, N/S washer jet not working, no operator license.  
 25/03/2021 – PV58XDL - No issues identified.  
 25/03/2021 – VN14RCO - Fire extinguisher not secure  
 25/03/2021 – VX19YRY - No issues identified.

#### Crew Engagement

17/03/2021 – VU65FAO Loader walked out behind vehicle reversing, loader smoking whilst loading, loader walked between bin lifts while assisting with reversing vehicle.  
 17/03/2021 – VX19YOY Loader lifted 120l container onto bin lift.

#### Workplace audit

NA

#### Hazard / near miss record

25/03/21 – Redman Lodge, restricted space to turn bend in private road (also poor quality road surface).

#### Seatbelt check

NA