

Health and Safety Statistics Report		Report month:	June 2021
Statistic	Current month	Previous month	Year total April21-March22
No of employees	86	86	
Total hours worked	15,214	15,214	
Non-reportable accidents	3	0	4
Fatalities (RIDDOR)	0	0	0
Specified injury (RIDDOR)	0	0	0
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	0	1
Health and safety meetings	0	1	2
Fire drill	0	0	0
Emergency drill	0	0	0
Fire alarm test	4	4	12
Fire extinguisher test	0	0	0
Gate inspection	25	10	55
Workshop / yard / office inspection	0	3	7
Crew engagement	8	17	35
RPE inspection	0	0	0
Harness inspection	0	0	0
Lifting plant check	0	0	0
LOLER inspection	0	0	7
LEV inspection	0	0	0
Vehicle inspection (mechanical)	20	20	60
Plant inspection	0	0	0
Workplace audit	0	1	1
System audit	0	0	0
Site induction (+contractors)	0+9	3+3	11+14
Contractor permit	0	0	0
Hazard or near miss record	9	0	15
Toolbox talk	0	0	0
Seat belt check	0	0	0
Summary			
Accidents / incidents			
24/06/21 – Loader reported feeling ‘pop’ when moving a 1100l container, reported having hernia to AWS on 24/06/21 which employee believes is related to ‘pop’.			
17/06/21 – Loader removing sofa from property in Crosby, caught hand on fence post, resulting in tingling sensation up arm.			
16/06/21 – Stepped on stone, rolling over on ankle while pulling 1100l container.			
Meetings			
Meetings postponed due to COVID self-isolation.			
Gate Inspections			
28/05/2021 – VX19 YPF N/S rear bin lift cover damaged.			
28/05/2021 – VU65 FDV N/S lower ram cover damaged.			
28/05/2021 – VW14 RCO No issues identified.			
28/05/2021 – YD19 AVC No issues identified.			
28/05/2021 – VX19 YON No issues identified.			
04/06/2021 – VU62 HRR Fire extinguisher not secure, camera cleaning brush missing. O/S number plate light not working.			

04/06/2021 – VX19 YPH O/S loading light not working and facing up.
 04/06/2021 – VX19 YPJ O/S front tyre 2mm & N/S middle tyre 2mm.
 04/06/2021 – VX19 YOY N/S door card damaged and N/S middle outer tyre low tread.
 04/06/2021 – VX19 YRY No water container.

14/06/2021 – VX19 YOT Driver did not have CPC card, not clean behind packing plate, N/S inner tyre close to limit, N/S outer tyre close to limit.

14/06/2021 – VX19 YPE Not clean behind packing plate.

14/06/2021 – VX19 YOY No issues identified.

14/06/2021 – VX19 YOO Back not checked recently.

14/06/2021 – VX19 YPC Back not checked recently, O/S rear bin lift panel broke, O/S rear tyre 2mm.

18/06/2021 – VK20 XWC Compliance pack missing.

18/06/2021 – VX19 YOR No issues identified.

18/06/2021 – VX19 YOP No issues identified.

18/06/2021 – VX19 YPA Oil leak and body mount bolt loose.

18/06/2021 – VX19 YPD Not clean behind packing plate.

21/06/2021 – VK63 OAP Hole in body and oil leak in N/S bin lift.

21/06/2021 – VX19 YPG No issues identified.

21/06/2021 – HN63 XUW N/S marker light broken, O/S wheel nut marker broken.

21/06/2021 – VU65 FAM No issues identified.

21/06/2021 – VK63 OAZ O/S rear number plate light not working.

Workshop / yard / office inspection

N/A

Crew Engagement

28/05/2021 – VX19 YOT Loader not using three points of contact.

28/05/2021 – VX19 YPF No issues identified.

28/05/2021 – VK63 OAP Loader not using three points of contact.

28/05/2021 – VX19 YOY No flashing beacons, no reversing assistant.

03/06/2021 – VX19 YOR Loader not using three points of contact.

03/06/2021 – VX19 YON Loader not using three points of contact.

03/06/2021 – VX19 YPA Loader not wearing correct top, insufficient PPE.

03/06/2021 – VX19 YOY Loader not egressing cab using three points of contact.

Workplace audit

N/A

Hazard / near miss record

29/06/21 – Crew reported seeing a vehicle located behind the RCV hitting another vehicle in Keswick.

29/06/21 – Loader nearly hit by a car when loading containers in Keswick.

29/06/21 – Vehicles parked at junctions and on yellow lines in Keswick.

03/06/2021 - 3 operatives in 24 hours observed walking across Solway House car park not using pedestrian walkways.

10/06/2021 - Parked car blocked access out of Waterloo St Cocker mouth

09/06/2021 - Multiple properties on Fountains Av Workington have damaged domestic containers.

02/06/21 – Vehicles parked at junctions and on yellow lines in Keswick.

Seatbelt check



NA