

Gloucester Schedule 6 Annexe 7

Gloucester City Council – Health and Safety overview 2018

11 x HSEQ Inspections

3 Environmental audits ID no's 37205, 37339, 38782

5 Health and Safety Inspections ID no's 32069, 37966, 38456, 38486, 38784

1 External BSI ID 37986

1 Depot Inspection ID 37500

1 Premises legal ID 34849

15 x Regulatory Bodies

AI ID's

320756 - Amey employee driving hook loader vehicle RX53 UHE has been pulled over by the DVSA as part of a standard roadside check.

323602 - Severn Trent have written to us informing us of their intension to undertake an inspection in accordance with the Water Supply (Water Fittings) Regs 1999

325059 -HSE Inspector has visited site, to follow up on progress being made against the improvement notice issued on the 12-12-2017 - recorded on AI ID 315248.

330786 -Email response from HSE, confirming receipt of email letter and attachments. Letter confirms actions relating to the improvement notice (reference no 4142240 12-12-17, Airsweb ID's 315248, 325059) have been completed ahead of the 20-2-18 deadline

335094 - Severn Trent Water has visited site to undertake an inspection in line with the Water Supply (Water Fittings) Regs 1999. We received advice which requires us to reposition the boiler expansion vessel, so it is vertical. Double check valves are required on hoses connected to the wash bay and single check valves need to be fitted to the water fountains.

335102 - EA has visited for an unannounced inspection of the depot.

341774 - Severn Trent Water has visited site to follow up on a previous inspection

341797 - A complaint has been received by GCC (Ref no -0140496) stating that an Amey vehicle was witnessed reversing through a no entry sign down Berkeley Street into Long smith Street, currently a no through road, PC 0273-0418

356196 - Contact from the EA in respect of a site inspection at Eastern Avenue Depot on Tuesday 12/6/18

357234 - Site visit by the EA in respect of China's impact on stopping imports

364449 - Amey Gloucester City Council Contract has been issued with: 2 x Fixed Penalty Notices from Gloucester City Council

365057 - Visit from HSE -. to inspect reported incident - Aerosol can explosion in Baler.

375205 - Request from Gloucester Fire and Rescue to complete fire audit of Easter Avenue Depot. This visit presumed in response to second call out by Fire and Rescue to attend baler.

380824 - The EA has today visited site following the submission of a Schedule 5 notification in relation to yesterday's baler fire.

396535 - EA Officers have attended site, to perform an unannounced inspection of the depot

4 x RIDDOR

Over 7 days AI ID 342786

IP was pushing the glass back when he hit the kerb/lip in glass bay (an area of concrete which protrudes due to the concrete around it becoming worn down by glass), causing him to stop suddenly which has caused him to hurt his neck and left shoulder. IP has visited his GP who has now signed him off with Whip Lash. 10 days lost

Over 7 days AI ID 49529

Whilst crossing the road to collect a recycling box, the IP has failed to locate their foot correctly to step up onto the adjacent kerb. This has caused the right ankle to twist and result in the injury. 14 days lost

Over 7 days AI ID 356806

During the baling process an explosion of an unknown canister/container has occurred within the compaction chamber of the baling system. This has caused the IP to sustain singeing to his hair and possible damage to the hydraulic baling system Following a check-up the IP was discharged from Hospital with any further treatment being required. 27 days lost

Over 7 days AI ID 387910

The IP an agency RCV driver, was loading an 1100 litre bin when the lid caught under the "bin bar". It detached when the bin was lowered and struck the IP on the head. The IP finished the shift but was later diagnosed as possibly having concussion and is now reporting headaches. 27 days lost

7 x LTI

AI ID 331606 - while hedge cutting operative says he has been exposed to high levels of vibration. following GP visit says he has Trigger finger/impact injury (awaiting report from GP)

AI ID 337215 - IP damaged his right shoulder, lifting a heavy food caddy

AI ID 355867- Whilst throwing a rubbish bag onto the back of the van, the IP twisted his knee

AI ID 369231- As the IP closed the cardboard loading door on the Romaquip recycling truck R10, He bent down to pick up his box, and the loading door hit him on the back of the head

AI ID 370656 - Whilst loading I walked past the cardboard door as it fell open hitting me on my forearm

AI ID 388520 - While the IP was undertaking loading duties of recyclables, a van came close to the lorry and clipped him on the ankle

AI ID 396690 - The IP had previously removed a fly tipped fridge from the rear of his flatbed vehicle and laid it down on the floor in readiness to carry it into the shipping container for storage. The IP gripped the base of the fridge without turned hands (gripping the insulating plastic cover to the rear of the fridge), as he lifted and took the weight of the fridge he heard and felt a pop from his thumb which began to swell straight away.

33 x NLT

105 x close calls