

# Gloucester Schedule 6 Annex 7

## Gloucester City Council – Health and Safety overview 2019

### **14 x HSEQ Inspections**

1 Environmental audits ID no's 41126, 37339, 38782

10 Health and Safety Inspections ID no's 39508, 40266, 40811, 40812, 41639, 41681, 41701, 47302, 48683, 49011

1 External EA ID 48930

1 Depot Inspection ID 40846

1 Integrated ID 47305

### **5 x Regulatory Bodies**

AI ID's

422567 - The EA have today visited site as part of a recruit training day. Having seen some difficult sites, wanted to bring two new starters to a good site (Easter Ave Depot).

428426 - Email notification received by the Transport Manager detailing the intended prosecution of a Waste collection driver (3.5t Cage tipper) vehicle registration WX17 TGU for failure to wear seatbelt whilst travelling on A38 Estcourt Road, Near Estcourt, Gloucestershire

460894 - Our EA officer has called me this morning to enquire how we are getting on with the increased waste coming into the depot following the closure of Javelin park due to technical issues.

460956 - This afternoon our EA officer, who was accompanied by his manager and the county EA manager visited the Eastern Avenue Depot

478777 - Following an email exchange with our EA officer in regard to the storage fridges/freezers on site due to a change of service, we have been advised to register a S2 exemption to cover the safe storage of materials.

### **0 x RIDDOR**

### **1 x LTI**

AI ID 409733 - IP was carrying out normal recycling duties, when he noticed the plastic compartment was full. So, went around to the offside of the vehicle to close the plastic door as he closed the door and turned away from the vehicle the door fell on my back

### **24 x NLT**

### **330 x Close Calls**