



Health and Safety Report for July 2016 to June 2017 inclusive

Committee	Gloucestershire Joint Waste Committee
Committee Date	3 rd October 2017
Significant Decision	No
Responsible Officers	Roger Smith, Waste Technical Officer, Gloucestershire Joint Waste Team (01452 426895; roger.smith@gloucestershire.gov.uk)
Main Consultees	None
Purpose of Report	To update members on the health and safety performance of partnership waste contracts over the 12 month period from July 2016 to June 2017 inclusive.
Recommendations	It is recommended that the Committee notes the report
Resource Implications	None

1. Background

This report details the health and safety performance for the Joint Waste Partnership Councils during quarters 2 to 4 of financial year 2016/17 and the first quarter of 2017/18. This 12 month summary follows on from a similar summary provided to JWC in October 2016. Data has been supplied by the providers for the following waste services:

Waste Service	Client Authority	Waste Service Provider
Cheltenham Borough Council (CBC) waste collections	CBC	Ubico
Cotswold District Council (CDC) waste collections	CDC	Ubico
Tewkesbury Borough Council (TBC) waste collections	TBC	Ubico
Forest of Dean District Council (FODDC) waste collections	FODDC	Biffa
Household Recycling Centre (HRC) operation and haulage	County Council	Ubico (from Aug 16)
Landfill operation, bulking and haulage	County Council	Cory Environmental
Food waste Anaerobic Digestion (AD)	County Council	Andigestion
Food & garden waste In Vessel Composting (IVC)	County Council	MF Bennion
Residual Waste Disposal (Energy From Waste)	County Council	UBB (facility under construction)

2. Health and Safety Performance

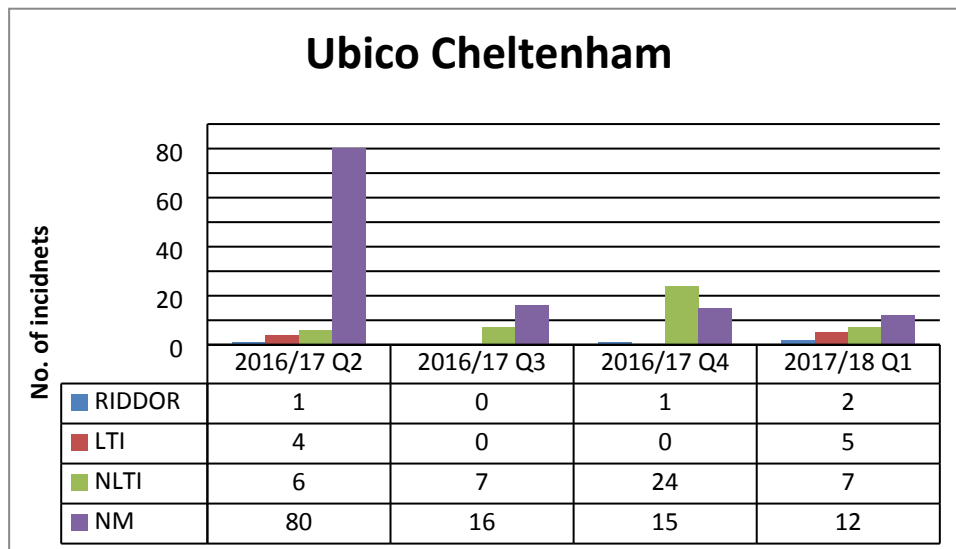
Health and Safety performance is monitored by the Joint Waste Team Officers as part of the operational monitoring of the various waste contracts.

The following terms are used in this report;

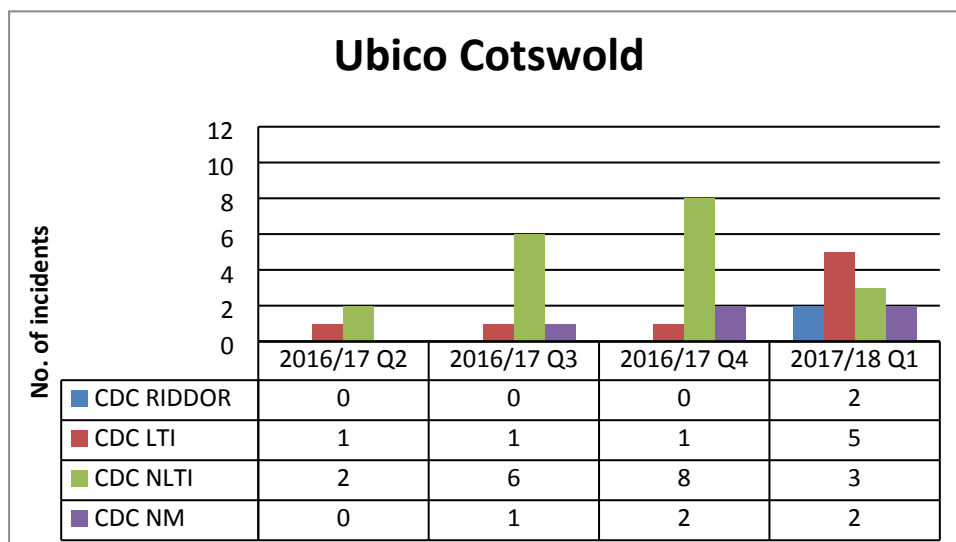
RIDDOR Reporting of Injuries, Diseases and Dangerous Occurrences Regulations 2013
 LTI Loss Time Incident
 NLTI Non Loss Time Incident
 NM Near Miss

3. Financial Year 2016/17 (Q2-4) and 2017/18 (Q1) Summary

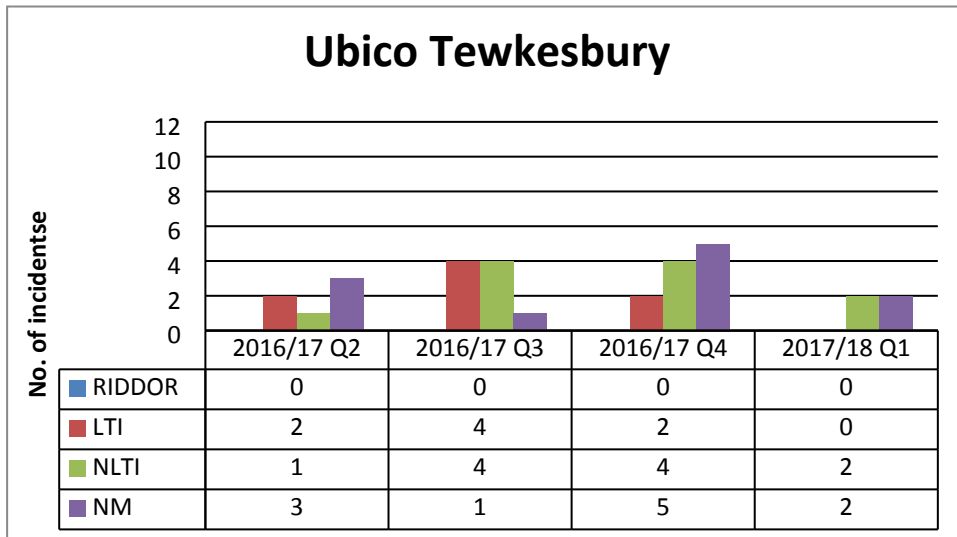
3.1 Ubico Waste Collection Service summary (CBC, CDC, TBC contracts)



Cheltenham – Crew loader suffered an injury after dismounting a vehicle; Slip on a pothole with 10 days absence; manual handling with 11 days absence.

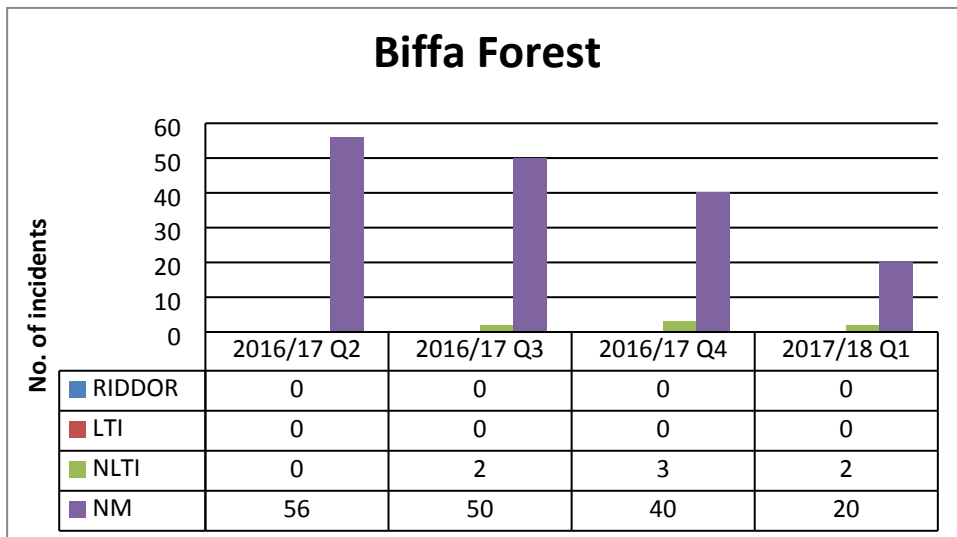


Cotswold - Operative suffered a pulled muscle with 8 days absence and another hit by a third party vehicle resulting in 43 days absence.



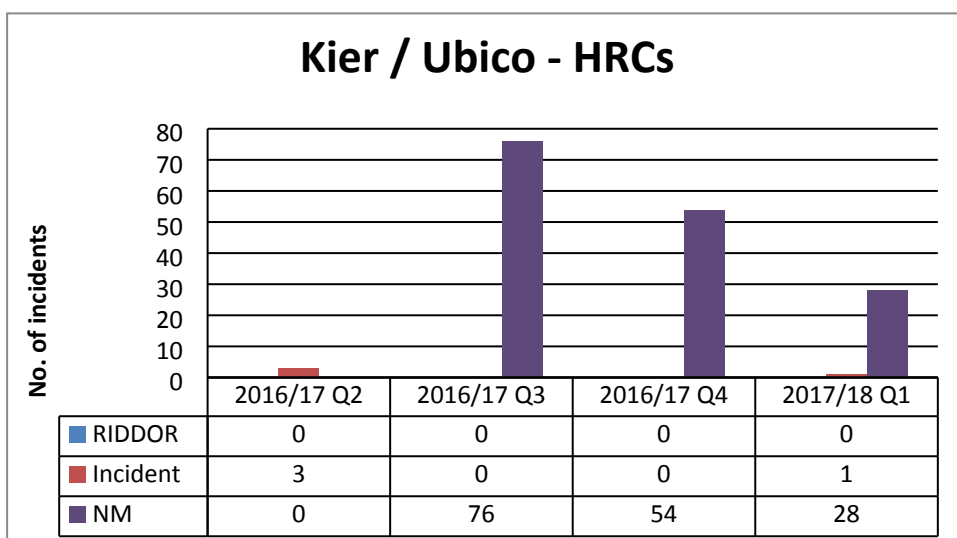
Tewkesbury - No RIDDOR over this period.

3.2 Biffa Waste Collection Service summary (Forest of Dean DC contract)



RIDDOR – there were no incidents reported within this period.

3.3 Household Recycling Centre Summary (County Council contract)



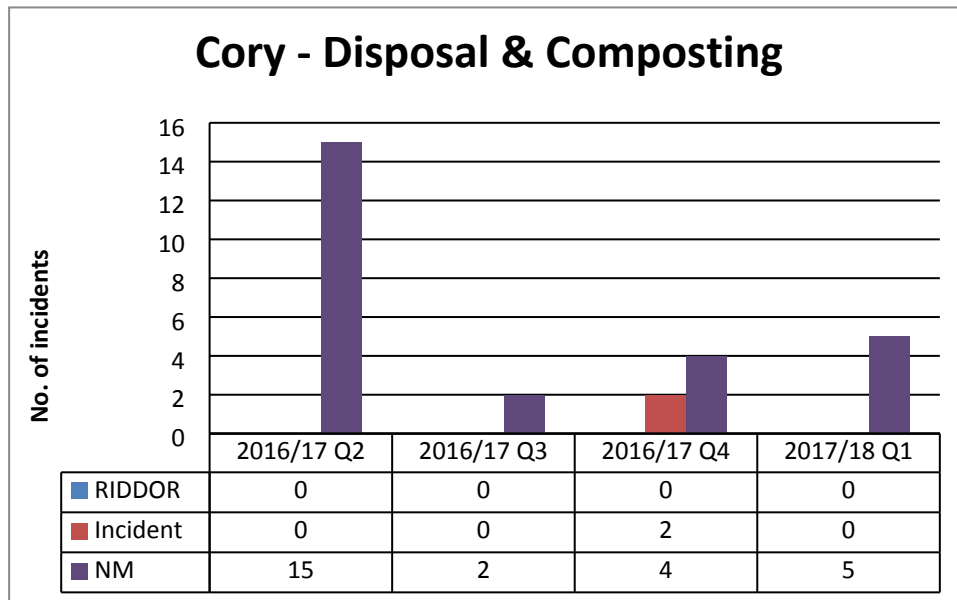
No RIDDOR incidents reported within this period.

Ubico took over the operation of the HRCs from Kier Waste Services on 7th August 2016 During demobilisation of the Kier contract GCC did not receive any near miss reports.

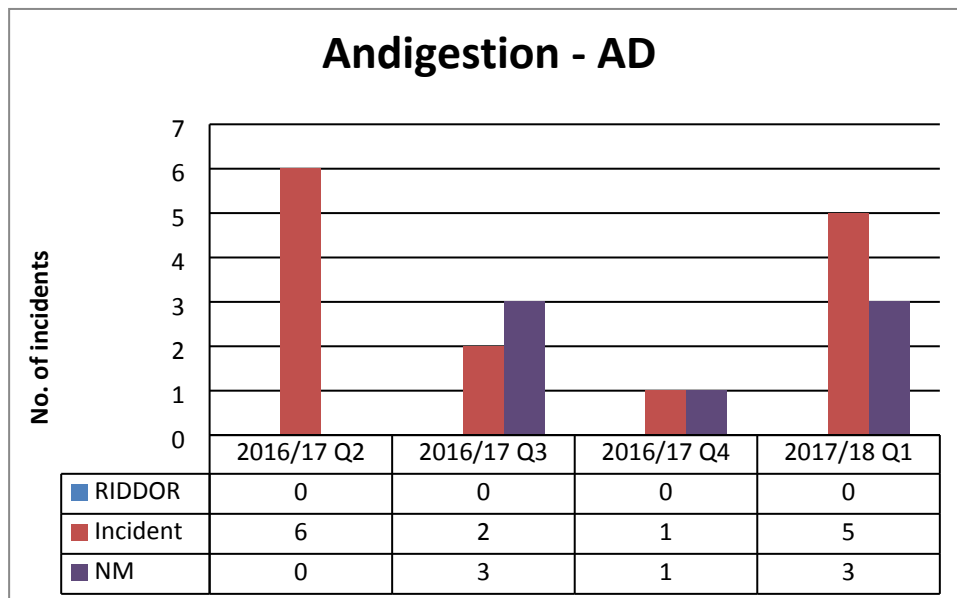
Ubico is currently under going the OHSAS18001 accreditation process.

3.4 Landfill and Composting Summary (County Council contract)

Cory continue to use their System Infringement Notice (SIN) system to highlight any breaches of site rules to contract waste collection crews using Cory’s landfill, transfer or composting sites.



3.5 Anaerobic Digestion (County Council contract)



No RIDDOR reported during this period.

Andigestion has now achieved the H&S standard OHSAS18001 in April 2017.

3.6 MF Bennion - In Vessel Composting (County Council contract)

No RIDDOR, accidents or incidents reported during this period.

3.7 Javelin Park

The GCC project team, which includes members of the commercial services, waste and SHE teams, continues to closely monitor progress during the construction phase of the contract. Health and Safety management at the site appears to be well managed and the developer, Urbaser Balfour Beatty (UBB), has an OHSAS 18001 accredited safety management system. The team, supported by external technical consultants has been scrutinising not only construction safety but also the design and how this will ensure reasonable safety at the operational stage (for example looking at how traffic will be managed on site) and the future maintainability of the plant (for example ensuring that equipment with a relatively long shelf life will be safely accessible for maintenance in the future).

4 Health and Safety Joint Working

Gloucestershire Waste, Safety and Health (GWASH)

GWASH is a working group meeting quarterly comprising of all Gloucestershire Councils, Cory Environmental and the Health Safety Executive. The forum provides a platform to enable the sharing of H&S best practice in waste collection and disposal.

Four meetings were held in FY2016 and FY2017/18 and the following topics were discussed:

18th May	Promoting crew safety / public vehicle interaction.
12th July	Litter picking on highways guidance; Staff induction training.
7th December 17	Poor weather contingency; Managing alcohol abuse.
8th March 17	Drugs and Alcohol testing; Driver competence.