

Committee:	Safety Committee	Agenda Item No.:	7.
Date:	22 nd February 2013	Category	
Subject:	Health and Safety Inspections	Status	Open
Report by:	Health and Safety Officer		
Other Officers involved:			
Director	Chief Executive Officer		
Relevant Portfolio Holder			

RELEVANT CORPORATE AIMS

STRATEGIC ORGANISATIONAL DEVELOPMENT – Continually improving our organisation.

Please specify how the proposals help to deliver the corporate aims.

TARGETS

The subject matter does not contribute to any targets specified in the Corporate Plan.

VALUE FOR MONEY

The activities help prevent accidents, injuries and damage to minimise the possibilities of litigation, absenteeism (and associated costs) and property damage

THE REPORT

The current status of the inspections are as outlined below.

This list has been edited since the last committee meeting with additional property added and some property removed such as domestic property which have been found to have no communal areas.

Location	Onus	Freq	Last known inspection	Status	Last Report Received
Corporate					
The Arc (main building and external areas excluding tenanted areas and Leisure Centre)	Head of Regeneration				
Sherwood Lodge internal areas, external areas and common areas (excluding tenanted areas)	Head of Regeneration	6 monthly	19/7/12	Overdue	10/08/12
Unit __, Mill 1, Pleasley Mills	Head of Democratic Services	6 monthly	New to list	To schedule	
Depot					
Riverside Depot, Doe Lea	Depot and Resources Manager	3 monthly	25/01/13	OK	Awaiting
Leisure Facilities					
The Arc Leisure Centre	Joint Assistant Director of Leisure	6 monthly	New	To schedule	
Creswell Leisure Centre		6 monthly	20/08/12	Ok	20/09/12
Greaseworks, Pleasley Vale (PVOAC)		6 monthly	21/08/12	Ok	20/09/12
Boathouse, Pleasley Vale		6 monthly	Assume 21/8/12	?	Assume done with PVOAC
Unit T, Pleasley Vale	Joint Assistant Director of Leisure	6 monthly	New	Ok	
Castle Leisure Park Pavilion, Carr Vale, Bolsover		6 monthly	20/08/12	Ok	20/09/12
Clune Street Pavilion, Clowne		6 monthly	22/08/12	Ok	20/09/12
Shirebrook Model Village, Pavilion		6 monthly	23/08/12	Ok	20/09/12
Recreation Close Pavilion, Clowne		6 monthly	Aug 2012	?	?
Broadmeadows Sports Pavilion, South Normanton		6 monthly	23/08/12	ok	20/09/12
Contact Centres					
Clowne (Arc) Contact Centre	Joint Assistant Director of Resources	Joint Assistant Director of Resources	New	To schedule	
Bolsover Contact Centre			10/05/12	postpone ment	18/05/12
Shirebrook Contact Centre			10/05/12	until April 2013	18/05/12
South Normanton Contact Centre / Hub			10/05/12		
Community Houses and Group Dwellings					
South Normanton Community House, 77 Eastfield Drive, S. Normanton	Head of Environmental Health	6 monthly	09/08/12	OK	27/11/12
New Houghton Community House, 7A Rotherham Road, N. Houghton		6 monthly	09/08/12	OK	27/11/12
Castle Estate Community house, 41 Hyndley Road, Bolsover		6 monthly	09/08/12	OK	27/11/12
Alder House, Shirebrook	Head of Housing Services	6 monthly	12/09/12	Ok	Overdue
Ashbourne Court, Shirebrook		6 monthly	12/09/12	Ok	Overdue
Jubilee Court, Pinxton		6 monthly	12/09/12	Ok	Overdue
Mill Lane, Whitwell		6 monthly	12/09/12	Ok	Overdue
Parkfields, Clowne		6 monthly	12/09/12	Ok	Overdue
Park View, Barlborough		6 monthly	12/09/12	Ok	Overdue
Queens Court, Creswell		6 monthly	12/09/12	Ok	Overdue
Valley View, Hillstown, Bolsover		6 monthly	12/09/12	Ok	Overdue
Victoria House, Creswell		6 monthly	12/09/12	Ok	Overdue
Woburn house, Blackwell		6 monthly	12/09/12	Ok	Overdue
Commercial and Industrial Units					
Pleasley Vale Mills	Head of Regeneration	3 monthly	17/07/12	Overdue	10/08/12
Pleasley Vale Security Lodge		6 monthly	17/07/12	Overdue	10/08/12
Arc (Commercial lets within main building)		6 monthly	New		
The Tangent, Shirebrook		6 month	New	Due 07/02/13	
Arc (Construction Block)		Annual	New		
Former Clowne Contact Centre	Head of Regeneration	Annual	New	Ok	
3 & 4 Vernon Street, Shirebrook , (Industrial Unit)		Annual	u/k	Overdue	Overdue

The Square, Whitwell (workshop)		Annual	u/k	Overdue	Overdue
Wellbeck Street, Whitwell (store)		Annual	u/k	Overdue	Overdue
8 Cotton Street, Bolsover (shop)		Annual	u/k	Overdue	Overdue
42 Market Place, Bolsover (shop)		Annual	u/k	Overdue	Overdue
2a Station Road, Clowne (shop)		Annual	u/k	Overdue	Overdue
Oxcroft House (DCC tenant), Bolsover	Head of Regeneration	Annual	n/a	Overdue	Overdue
Sherwood Lodge, (tenanted areas) Bolsover		Annual	n/a	Overdue	Overdue
Oxcroft Lane Depot Site		6 monthly	Plans submitted to mothball	Overdue	Overdue
3 Mansfield Road, Bramley Vale (shop)	Head of Housing Services/ Head of Regeneration (tbd)	Annual	u/k	Overdue	Overdue
4 Mansfield Road, Bramley Vale		Annual	u/k	Overdue	Overdue
5 Mansfield Road, Bramley Vale		Annual	u/k	Overdue	Overdue

The majority of the Commercial and Industrial Units are occupied by single tenants who are responsible for the Health and Safety within. Those properties with Communal areas require a workplace health and safety inspection on at least a 6 monthly basis. It is advisable in the management of all property to carryout a building condition survey that will cover the Health and Safety issues that the Council are responsible for. This has been done on an ad hoc basis without documentation being passed to Health and Safety. Health and Safety are working with Regeneration to determine the issues that need looking at and then will put a schedule in place so that they are all inspected on an annual basis.

ISSUES FOR CONSIDERATION

The results of the inspections

IMPLICATIONS

Financial : None
 Legal : None
 Human Resources : None

RECOMMENDATION

That the report be received.

ATTACHMENT: **N**
 FILE REFERENCE: **None**
 SOURCE DOCUMENT: **None**