

Bolsover District Council

Meeting of the Safety Committee on 9th May 2024

Quarter 4 Health & Safety Update: 1st January 2024 - 31st March 2024

| Classification | This report is Public |
|-----------------|--|
| Report By | Jayne Stokes Health and Safety Adviser |
| Contact Officer | Bronwen MacArthur-Williams Health & Safety Manager |

PURPOSE/SUMMARY OF REPORT

To provide an overview of the Authority's overall Health & Safety performance as indicated by:

- Accident statistics, trends and lost time.
- Training numbers including any reports of non-attendance and associated costs.
- Providing an overview of progress against the workplace inspection programme.

REPORT DETAILS

1. Background

1.1 To confirm how Bolsover District Council is performing from a Health and Safety perspective. Good Health and Safety performance is indicative of good management control and vice versa.

2. Details of Proposal or Information

2.1 Accident Statistics by Quarter:

The total number of BDC employee accidents in Quarter 4 is 8. This is fewer in comparison to Quarter 4 of 2-22-2023 which saw 12 accidents reported. The current Quarter accidents occurred in the following service areas:

- Streetscene 6
- Leisure 1
- Property services 1

The following types of incidents were involved: Contact with moving machinery - 1, slips trips and falls on same level - 2, manual handling - 1, struck by moving object -1, violence and aggression -1, road traffic collision -1, other -1.

0 of these accidents was RIDDOR reportable.

The number of near misses reported during this Quarter was: 1

• Fire alarm was set off at Pleasley Vale Business Park Mill 2 due to a motor on a machine breaking and causing smoke to emit.

| Date of Incident | Service Area + Location | Type of Incident | Incident Severity | RIDDOR Reportable | Incident Details | Lost Time Days (Actual) |
|---------------------|-----------------------------------|---|---|----------------------|---|----------------------------------|
| 16/01/2024 | StreetScene - Riverside Depot | Contact with moving machinery | Minor Injury - No Lost Days | No | IP clearing spilled green waste. Bin lifts switched from trade mode to automatic mode, IP got coat caught by lifters and was raised off the ground before colleagues pushed the emergency stop. | 0 |
| 19/01/2024 | StreetScene - Off site | Manual handling | Lost Time - Up to 7 days | No | IP was pulling the black bins off the kerbside, both bins spun around, twisting IP's wrists. | 7 |
| 22/02/2024 | StreetScene - Riverside Depot | Slips, trips and Falls on same level | Minor Injury – No Lost Days | No | IP stubbed food on raised stone slab in wash bay area. | 0 |
| 23/02/2024 | StreetScene Off site – A617 | Road Traffic Collision | Road Traffic Collision – No Injury | No | Road traffic collision between refuse wagon and a lorry. | 0 |
| 27/02/2024 | Leisure – Go! Active | Struck by moving object | Minor Injury – No Lost Days | No | IP reached hand back through door to quickly grab something when door closed and trapped IP's hand. | 0 |
| 04/03/2024 | StreetScene - Off site: | Slips, trips and Falls on same level | Minor Injury – No Lost Days | No | IP was litter picking and slipped. | 0 |
| 07/03/2024 | StreetScene - Off site | Violence and aggression | Minor Injury – No Lost Days | No | While emptying the bins a dog bit IP on his left calf. | 0 |

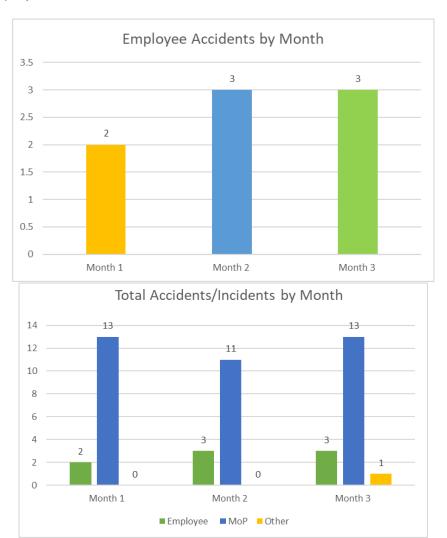
| 12/03/2024 | Property | Other | Trespass | No | Theft of cable from | 0 |
|------------------|---------------|-------|----------|----|------------------------|---|
| | Services - | | | | side of unit 5 Mill 2. | |
| | Pleasley Vale | | | | | |
| Total Lost Days: | | | | | | |

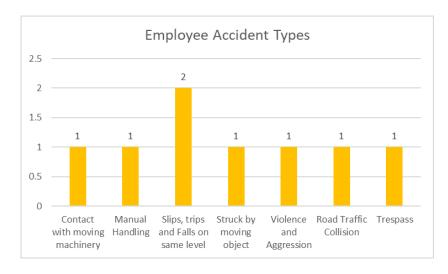
2.2 The average quarterly footfall into Go!Active is 85,958 people.

The total number of accidents reported by Members of the Public is **37.** This is compared to **41** Member of the Public accidents in Quarter 4 2022-2023.

1 of the accidents from the current Quarter was serious enough to be RIDDOR reportable, occurring in Leisure Services:

- 1. 09/02/2024 Go Active @ The Arc Leisure IP was sitting down on flume, but right foot got caught and body weight forced it underneath, causing dislocation.
- 2.3 Graphs showing the total number of monthly accidents / incidents for employees, employee and member of the public accident numbers by month and incident types for employees are shown below:





2.4 Dragonfly Development Limited have reported the below for this Quarter.

| Date of Incident | Service Area + Location | Type of Incident | Incident Severity | RIDDOR Reportable | Incident Details | Lost Time Days (Actual) |
|---------------------|--|---|--------------------------------|----------------------|--|----------------------------------|
| 09/01/2024 | DDL – Shirebrook Crematorium | Trespass | Near Miss - No Injury | No | Break in and theft. Perpetrators appeared to have stolen at least one Stihl saw. | 0 |
| 23/01/2024 | DDL | Struck by moving object | Lost Time - Up to 7 days | No | Wind blew debris from the van floor into IP's eye. | 3 |
| 08/02/2024 | Dragonfly Repairs – Riverside Depot | Slips, trips and Falls on same level | Lost Time - Over 7 Days | Yes | IP slipped on snow covered path exiting building to carpark. | 18 |
| | | | | | Total Lost D | avs: 2 |

3.0 Training

- 3.1 During this Quarter, **1** BDC employees were trained as detailed below:
 - Health & Safety Corporate Induction 1
- 3.2 During this Quarter, **13** Dragonfly Development Ltd. employees were trained as detailed below:
 - Asbestos Awareness 12
 - Health & Safety Corporate Induction 1
- 3.3 There were **no** recharges made for unattended training places.

4.0 INSPECTIONS:

- 4.1 **5** formal biannual BDC inspections occurred. These are undertaken by a member of the Health & Safety Team, Facilities Management Team, a building representative and a Trade Union Representative (when available) and occurred at:
 - Pleasley Vale Mill 1
 - Pleasley Vale Mill 2 and The Dye House
 - Pleasley Vale Mill 3
 - Pleasley Vale Outdoor Activity Centre and Boat House
 - The Tangent

Additionally, regular joint informal walk-arounds of The Arc and Riverside Depot continue, between Health and Safety and Facilities Management.

- 4.2 **7** Dragonfly Development Ltd. inspections occurred at:
 - Bersahill Doncaster 1 visit
 - Market Close Shirebrook 2 visits
 - Moorfield Lane Langwith 2 visits
 - Crematorium 2 visits

5.0 Reasons for Recommendation

5.1 The Health & Safety Manager asks the committee to consider the report as a reflection on the corporate commitment to and continued awareness of the importance of, good Health & Safety performance.

6.0 Alternative Options and Reasons for Rejection

6.1 In view of the proposed recommendations, Committee members not providing a steer on this matter would be an alternative option but is not considered a reasonable approach.

RECOMMENDATION(S)

- 1. That Safety Committee members note the Health and Safety updates and provide any appropriate advice to officers on this work stream.
- 2. That Safety Committee members be assured that good Health and Safety management remains a key performance priority for Bolsover District Council.

| IMPLICATIONS; | | |
|---------------------------------|----------------|---|
| Finance and Risk: | Yes⊠ | No □ |
| Details: Poor performand | ce can lead to | o compensation claims, increasing the cost of |
| insurance. | | |
| | | On behalf of the Section 151 Officer |

| Legal (including Data Protection): Yes⊠ No □ | | | | | |
|--|------------------------|------------------|--|--|--|
| Details: Good performance is an indicator of compliance with Health and Safety | | | | | |
| legislation. | | | | | |
| On be | ehalf of the Solicitor | r to the Council | | | |
| | | | | | |
| Staffing: Yes⊠ No □ | | | | | |
| Details: Accidents resulting in injury can impact on st | • | sts attributed | | | |
| to manager time, sickness absence and replacement | labour. | | | | |
| On I | behalf of the Head | of Paid Service | | | |
| | | | | | |
| DECISION INFORMATION | | | | | |
| Is the decision a Key Decision? | | No | | | |
| A Key Decision is an executive decision which has a on two or more District wards or which results in income | • | | | | |
| to the Council above the following thresholds: | ne or expenditure | | | | |
| to the oddren above the following thresholds. | | | | | |
| Revenue - £75,000 ☐ Capital - £150,000 ☐ | | | | | |
| ☑ Please indicate which threshold applies | | | | | |
| | | | | | |
| Is the decision subject to Call-In? | | No | | | |
| (Only Key Decisions are subject to Call-In) | | | | | |
| District Wards Significantly Affected | N/A | | | | |
| District Wards diginicantly Affected | 11/73 | | | | |
| Consultation: | Details: | | | | |
| Leader / Deputy Leader □ Executive □ | | | | | |
| SLT □ Relevant Service Manager □ | Trade Union Safe | ty | | | |
| Members ⊠ Public □ Other ⊠ | Representatives | | | | |
| | | | | | |
| Links to Council Ambition: Customers, Economy and Environment. | | | | | |
| Links to Council Ambition. Customers, Economy | and Environment. | | | | |
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| DOCUMENT INFORMATION | | | | | |
| DOGGINERY IN ONWATION | | | | | |
| Appendix Title | | | | | |
| No | | | | | |
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| Background Papers | | | | | |
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