## **Appendix 1 – Health and Safety Activity**

| Type of Activity   | Level of Activity  |                                      | Progress                      |
|--|--|--------------------------------------|-------------------------------|
|  | Service Plan<br>Approved<br>2016-17  | Recorded Activity<br>to 30 Sept 2016 | Status (Green,<br>Amber, Red) |
| Premises inspections and interventions (including revisits)    | 100  | 34                                   | Amber                         |
| Health and safety complaints and requests for service received | 40   | 41 <sup>1</sup>                      | Red                           |
| Accident and dangerous occurrence investigations commenced     | 20   | 13 <sup>2</sup>                      | Amber                         |
| Specific smoke free enforcement visits                         | 10   | 03                                   | Green                         |
| Matters of Evident<br>Concern (MEC)<br>Identified*             | n/a  | 15                                   | Green                         |
| Health and safety promotion and advice to business/enquiries   | Summer Newsletter and use of social media  Letters to 219 businesses – provision of information about work-related dermatitis in advance of targeted visits  Letters to 10 businesses – provision of information about the safe use of fork lift trucks in advance of targeted visits  Production of a bespoke business card for new businesses. It signposts new businesses to a variety of sources of information. |                                      |                               |
| Liaison with other organisations                               | Three meetings of the Cambridgeshire and Peterborough Environmental Health Managers Group  |                                      |                               |

## Notes

- This figure includes six notifications about working with asbestos, five Adverse Insurance Reports (AIR) about unsafe work equipment and 23 requests for advice and information. The diversity of work illustrates the importance of maintaining resources in order that effective investigations can be carried out.
- 2. We have received 39 reports in total and the selection of accidents for investigation is based upon the risk-based criteria in Local Authority Circular (LAC) 22/13. The percentage of investigations is unusually high but reflects the severity of the incidents in question. They include the following:

- Three notifications of specified work-related diseases: dermatitis; hand-arm vibration; and carpal tunnel syndrome
- Serious injuries caused by having to carry a 60kg double oven up four flights of stairs
- Life-changing crush injuries caused by being trapped by a horse carriage weighing almost one ton
- A 12 year old boy injured at a kart racing circuit.
- 3. This figure is driven by the number of relevant complaints. Officers might visit premises about which complaints have been made. We have received only two service requests about smoking restrictions: both were dealt with by giving advice over the telephone.
- 4. Matters of Evident Concern are significant health and safety problems that officers have noted during non health and safety activities. The figures include unattended electrical hazards, defective gas appliances, uncontrolled working at height, unsafe storage racking and high levels of workplace noise. The number of MECs is indicative of the extent to which employers fail to deal with significant risks and only do so when officers intervene.