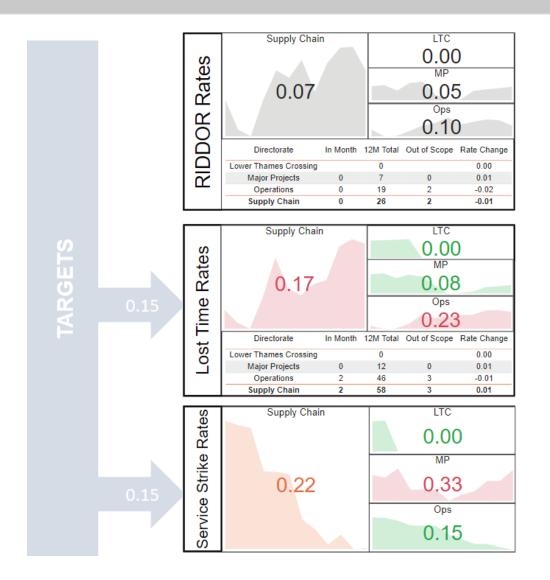


# April 2023 Summary Health Safety & Wellbeing Performance Report

**Board Sponsor: Lawrence Gosden Executive Sponsor: Mike Wilson** 

**Author: Melanie Clarke** 

# **Executive Summary**



All data included within this report is up to date as of **3 May 2023**. This performance report is provided to assist the Board and Executive to fulfil their leadership and management responsibilities in respect of health and safety. All incidents within the report have been reviewed by the Health, Safety & Wellbeing Division.



Supply Chain RIDDORs						
Directorate	In Month	Rate	3 Month	Rate	12 Month	AFR
Operations	0	0.00	5	0.09	19	0.10
Major Projects	0	0.00	0	0.00	7	0.05
wer Thames Crossing					0	0.00
Supply Chain	0	0.00	5	0.05	26	0.07

#### Supply Chain Lost Time Incidents & RIDDORs Rate







Supplier	Total Hours	Lost Time Incidents	Lost Time Rate	RIDDORs	AFR	Service Strikes	Service Strike Rat
Costain	4,821,970	5	0.10	3	0.06	9	0.19
Kier	3,072,138	3	0.10	1	0.03	4	0.13
Amey	2,832,104	9	0.32	4	0.14	6	0.21
Balfour Beatty	2,750,961	2	0.07	2	0.07	14	0.51
Connect Plus	2,595,260	6	0.23	4	0.15	4	0.15
Ringway Ltd	1,500,222	3	0.20	1	0.07	2	0.13
Skanska	1,187,582	2	0.17	1	0.08	4	0.34
Morgan Sindall	1,143,097	2	0.17	0	0.00	0	0.00
Galliford Try	1,121,249	0	0.00	0	0.00	4	0.36
Colas	1,026,055	1	0.10	0	0.00	1	0.10
Chevron	801,664	3	0.37	0	0.00	1	0.12
Telent	720,912	1	0.14	0	0.00	0	0.00
HW Martin Traffic Management	683,167	1	0.15	1	0.15	0	0.00
Graham Construction	562,153	1	0.18	0	0.00	3	0.53
Atkins	517,354	1	0.19	0	0.00	0	0.00
Autolink Concessionaires (A19) Ltd	466,346	4	0.86	0	0.00	0	0.00
John Sisk	397,996	1	0.25	0	0.00	3	0.75
Carnell Support Services Ltd	389,134	1	0.26	1	0.26	0	0.00
Egis	382,035	1	0.26	1	0.26	0	0.00
Keltbray (formerly NMCN)	320,481	0	0.00	0	0.00	3	0.94
Volker Fitzpatrick	293,738	1	0.34	1	0.34	1	0.34
Eurovia UK	244,489	1	0.41	1	0.41	2	0.82
Arcadis	185,407	1	0.54	0	0.00	0	0.00
Joe Roocroft & Sons Ltd	124,470	2	1.61	2	1.61	0	0.00
Road Management Services	100,286	0	0.00	0	0.00	1	1.00
AE Yates	98,202	0	0.00	0	0.00	1	1.02
Farrans	92,979	0	0.00	0	0.00	3	3.23
J McCann	80,014	0	0.00	0	0.00	3	3.75
Crown Highways	39,202	0	0.00	0	0.00	1	2.55
Green Valley Arborists	33,438	1	2.99	0	0.00	0	0.00
AMCO Giffen	33,329	0	0.00	0	0.00	1	3.00
HW Martin Ltd	32,766	0	0.00	0	0.00	1	3.05
ATM (Ainsty Timber Marketing Ltd)	30,923	2	6.47	1	3.23	1	3.23
Barrier Services	14,336	1	6.98	1	6.98	0	0.00
	6,100	2	32.79	1	16.39	0	0.00
Total	28,708,572	58	0.20	26	0.09	77	0.27

#### Lost Time Incidents

Red 😵	Amber	Green 🗸
≥0.16	0.15-0.16	≤ 0.15

#### Service Strikes

Red 🛭	Amber	Green 🗸
≥0.25	0.15-0.25	≤ 0.15

Please note: Targets have not yet been agreed for 2023/24 therefore 2022/23 targets are still included.

\*The 2 events showing unassigned to a supplier relates to: Event 140344, RIDDOR – Specified Injury Event 140985 Non RIDDOR > 7 day injury These remain under investigation.

Programme	Total Hours	Lost Time Incidents	Lost Time Rate	RIDDORs	AFR	Service Strikes	Service Strike Rate
RIP	9,048,118	8	0.09	5	0.06	37	0.41
SMP	4,659,608	3	0.06	2	0.04	10	0.21
CIP	519,865	1	0.19	0	0.00	0	0.00
Total	14,225,591	12	0.08	7	0.05	47	0.33

Programme	Total Hours	Lost Time Incidents	Lost Time Rate	RIDDORs	AFR	Service Strikes	Service Strike Rate
RIP	9,046,118	8	0.09	5	0.06	37	0.41
South West	2,019,522	3	0.15	0	0.00	8	0.40
Yorkshire & North East	1,834,930	2	0.11	2	0.11	8	0.44
South East	1,551,774	2	0.13	2	0.13	8	0.52
Midlands	1,519,665	1	0.07	1	0.07	10	0.66
North West	1,485,947	0	0.00	0	0.00	2	0.14
East	654,280	0	0.00	0	0.00	1	0.15
SMP	4,659,608	3	0.06	2	0.04	10	0.21
North West	1,555,708	1	0.06	1	0.08	2	0.13
East	864,282	1	0.12	1	0.12	5	0.58
National	620,471	0	0.00	0	0.00	0	0.00
South East	594,045	0	0.00	0	0.00	2	0.34
Yorkshire & North East	546,709	0	0.00	0	0.00	0	0.00
Midlands	448,026	1	0.22	0	0.00	0	0.00
South West	30,367	0	0.00	0	0.00	1	3.29
CIP	519,865	1	0.19	0	0.00	0	0.00
East	428,879	1	0.23	0	0.00	0	0.00
South West	85,701	0	0.00	0	0.00	0	0.00
Yorkshire & North East	4,419	0	0.00	0	0.00	0	0.00
Yorkshire & North East	866						
Total	14,225,591	12	0.08	7	0.05	47	0.33

#### Lost Time Incidents

Red 😵	Amber	Green 🗸
≥0.16	0.15-0.16	≤ 0.15

#### Service Strikes

Red	×	Amber	Green 🗸
≥0.25		0.15-0.25	≤ 0.15



Region	Total Hours	Lost Time Incidents	Lost Time Rate	RIDDORs	AFR	Service Strikes	Service Strike Rate
South East	4,707,219	10	0.21	6	0.13	6	0.13
DBFO - M25 (Area 5)	2,595,260	6	0.23	4	0.15	4	0.15
Area 3	822,675	3	0.36	2	0.24	0	0.00
Area 4	459,862	1	0.22	0	0.00	0	0.00
AD - M&R - Four	384,476	0	0.00	0	0.00	2	0.52
M20 Quick Moveable Barrier Project	262,490	0	0.00	0	0.00	0	0.00
ASC & PAD - Four	80,515	0	0.00	0	0.00	0	0.00
RTMC - M25 Regional Technology Contract	26,728						
Pavements - Four	23,624	0	0.00	0	0.00	0	0.00
Pavements - Three	22,885						
AD - OD-CDF - Four	20,364						
TST - TST(N) - Four	4,425						
AD - Design - Four	3,685	0	0.00	0	0.00	0	0.00
TST - TST(I) - Four	230						
AD - Construction - Four		0		0	NaN	0	
Total	4,707,219	10	0.21	6	0.13	6	0.13

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#### Lost Time Incidents

Red	×	Amber	Green 🗸
≥0.16		0.15-0.16	≤ 0.15

#### Service Strikes

Red	×	Amber	Green	<b>~</b>
≥0.25		0.15-0.25	≤ 0.1	5

Region	Total Hours	Lost Time Incidents	Lost Time Rate	RIDDORs	AFR	Service Strikes	Service Strike Rate
East	3,925,650	12	0.31	4	0.10	7	0.18
CPMS M0025 Operations East 20/21 H&S Close Out	856						
ASC & PAD - Eight	3,083						
TST - TST(I) - Eight	14,779	0	0.00	0	0.00	0	0.00
DBFO - A1(M) Alconbury to Peterborough	43,179	0	0.00	0	0.00	0	0.00
Pavements - Six & Eight	46,770	0	0.00	0	0.00	0	0.00
AD - Construction - Eight	337,747	1	0.30	0	0.00	0	0.00
DBFO - M40 J1-15 Denham to Warwick (area 30)	382,035	1	0.26	1	0.26	0	0.00
AD - Design - Eight	474,430	0	0.00	0	0.00	0	0.00
AD - M&R - Eight	965,338	0	0.00	0	0.00	2	0.21
Area 6 & 8	1,657,433	10	0.60	3	0.18	5	0.30
Total	3,925,650	12	0.31	4	0.10	7	0.18



Region	Total Hours	Lost Time Incidents	Lost Time Rate	RIDDORs	AFR	Service Strikes	Service Strike Rate
North West	2,575,071	4	0.16	2	80.0	6	0.23
Area 10	1,022,339	2	0.20	1	0.10	3	0.29
AD - M&R - Ten	575,598	1	0.17	1	0.17	2	0.35
AD - M&R - Thirteen	438,968	0	0.00	0	0.00	0	0.00
Area 13	310,338	1	0.32	0	0.00	0	0.00
AD - Design - Ten	111,152						
AD - Construction - Ten	65,440	0	0.00	0	0.00	0	0.00
AD - Construction - Thirteen	24,728	0	0.00	0	0.00	1	4.04
Pavements - Ten	23,640	0	0.00	0	0.00	0	0.00
TST - TST(I) - Ten	1,252						
TST - TST(N) - Ten	992						
ASC & PAD - Ten	601						
Pavements - Thirteen	23						
AD - Design - Thirteen		0		0	NaN	0	
Total	2,575,071	4	0.16	2	0.08	6	0.23

Region	Total Hours	Lost Time Incidents	Lost Time Rate	RIDDORs	AFR	Service Strikes	Service Strike Rate
Yorkshire & North East	2,770,337	5	0.18	1	0.04	5	0.18
AD - M&R - Twelve	582,203	1	0.17	1	0.17	1	0.17
Area 12	557,738	0	0.00	0	0.00	4	0.72
DBFO - A168 / A19 Dishforth to Tyne Tunnel	466,346	4	0.86	0	0.00	0	0.00
Area 14	464,058	0	0.00	0	0.00	0	0.00
AD - M&R - Fourteen	438,448	0	0.00	0	0.00	0	0.00
DBFO - A1 Darrington to Dishforth	87,422	0	0.00	0	0.00	0	0.00
DBFO - M1 - A1 Link Road	69,273	0	0.00	0	0.00	0	0.00
M62 J28 - J29 & M1 J42 – M621 J7 Concrete Barrier Scheme	47,858	0	0.00	0	0.00	0	0.00
DBFO - A69 Carlisle to Newcastle	31,790	0	0.00	0	0.00	0	0.00
AD - Construction - Fourteen	20,498	0	0.00	0	0.00	0	0.00
TST - TST(I) - Twelve	2,618						
TST - TST(N) - Twelve	1,772						
Pavements - Twelve	226	0	0.00	0	0.00	0	0.00
Pavements - Fourteen	62						
AD - Construction - Twelve	25	0	0.00	0	0.00	0	0.00
Total	2,770,337	5	0.18	1	0.04	5	0.18

#### Lost Time Incidents

Red	<b>×</b>	Amber	Green	<b>/</b>
≥0.16		0.15-0.16	≤ 0.1	5

#### Service Strikes

Red	8	Amber	Green	<b>~</b>
≥0.25		0.15-0.25	≤ 0.1	5



Region	Total Hours	Lost Time Incidents	Lost Time Rate	RIDDORs	AFR	Service Strikes	Service Strike Rate
South West	1,687,487	6	0.36	1	0.06	3	0.18
Area 1 & 2	828,143	3	0.36	1	0.12	2	0.24
AD - M&R - One	451,604	1	0.22	0	0.00	0	0.00
AD - SBIM - One	173,012	2	1.16	0	0.00	0	0.00
DBFO - A419 / A417 Swindon to Gloucester	72,540	0	0.00	0	0.00	1	1.38
DBFO - A30 / A35 Exeter to Bere Regis	56,098	0	0.00	0	0.00	0	0.00
Pavements - One & Two	33,960	0	0.00	0	0.00	0	0.00
AD - Design - One	33,738						
TST - TST(N) - One	16,815	0	0.00	0	0.00	0	0.00
Severn Bridge Maintenance Unit	16,008						
AD - Construction - One	4,190						
TST - TST(I) - One	1,379	0	0.00	0	0.00	0	0.00
Severn Bridge		0		0	NaN	0	
Total	1,687,487	6	0.36	1	0.06	3	0.18

#### Lost Time Incidents

Red	×	Amber !	Green 🗸
≥0.10	6	0.15-0.16	≤ 0.15

#### Service Strikes

Red	Amber	Green 🗸
≥0.25	0.15-0.25	≤ 0.15

Region	Total Hours	Lost Time Incidents	Lost Time Rate	RIDDORs	AFR	Service Strikes	Service Strike Rate
Midlands	3,061,521	6	0.20	3	0.10	3	0.10
Area 9	1,071,227	1	0.09	1	0.09	0	0.00
Area 7	875,879	2	0.23	2	0.23	0	0.00
AD - M&R - Seven	593,029	3	0.51	0	0.00	3	0.51
ASC & PAD - Nine	339,951	0	0.00	0	0.00	0	0.00
DBFO - A50 / A564 Stoke to Derby	64,340	0	0.00	0	0.00	0	0.00
AD - Construction - Seven	59,230	0	0.00	0	0.00	0	0.00
Pavements - Nine	36,084						
AD - Design - Seven	16,306	0	0.00	0	0.00	0	0.00
Pavements - Seven	4,220						
TST - TST(N) - Seven	1,255						
Total	3,061,521	6	0.20	3	0.10	3	0.10



Region	Total Hours ▼	Lost Time Incidents	Lost Time Rate	RIDDORs	AFR	Service Strikes	Service Strike Rate
National	1,270,053	3	0.24	2	0.16	0	0.00
National Roads Telecommunications Services	639,712	1	0.16	0	0.00	0	0.00
National Highways TFM	314,550	2	0.64	2	0.64	0	0.00
National Traffic Information Service	88,055						
Estates and Property Services	80,590	0	0.00	0	0.00	0	0.00
NGVR National - Next Generation Vehicle Recovery	72,346						
Redflex Speed Cameras	31,314	0	0.00	0	0.00	0	0.00
National Expert Control Room Tech Support -NECoRTS	20,429						
HE Noise Insulation Project	14,058	0	0.00	0	0.00	0	0.00
Property Management, Enquiries, Sales & Estates	8,999						
Total	1,270,053	3	0.24	2	0.16	0	0.00

#### Lost Time Incidents

Red 🗴	Amber	Green 🗸
≥0.16	0.15-0.16	≤ 0.15

#### Service Strikes

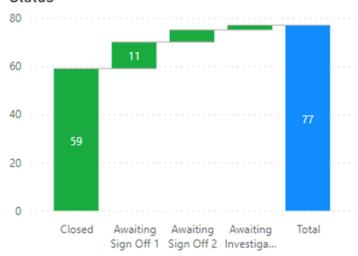
Red	8	Amber	Green	<b>/</b>
≥0.25		0.15-0.25	≤ 0.1	5



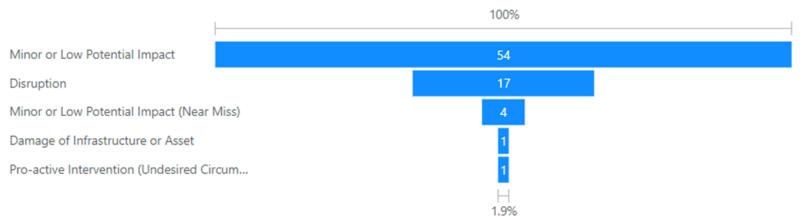
#### Supply Chain Rolling 12 Months Service Strikes

Directorate	Service Strike
☐ Major Projects	47
Service strike electricity	14
Service strike Telecom	13
Service strike water	7
Service strike other cables or pipelines	6
Service strike gas	3
Service strike CCTV	2
Service strike Drainage	2
□ Operations	30
Service strike electricity	10
Service strike Telecom	7
Service strike other cables or pipelines	6
Service strike CCTV	3
Service strike Drainage	2
Service strike gas	1
Service strike water	1
Total	77

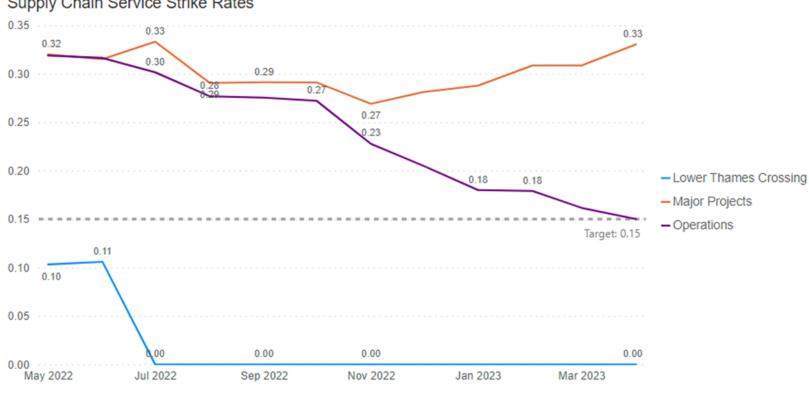
#### Supply Chain Rolling 12 Month Service Strikes Status



#### Supply Chain Rolling 12 Months Service Strikes by Event Sub Type

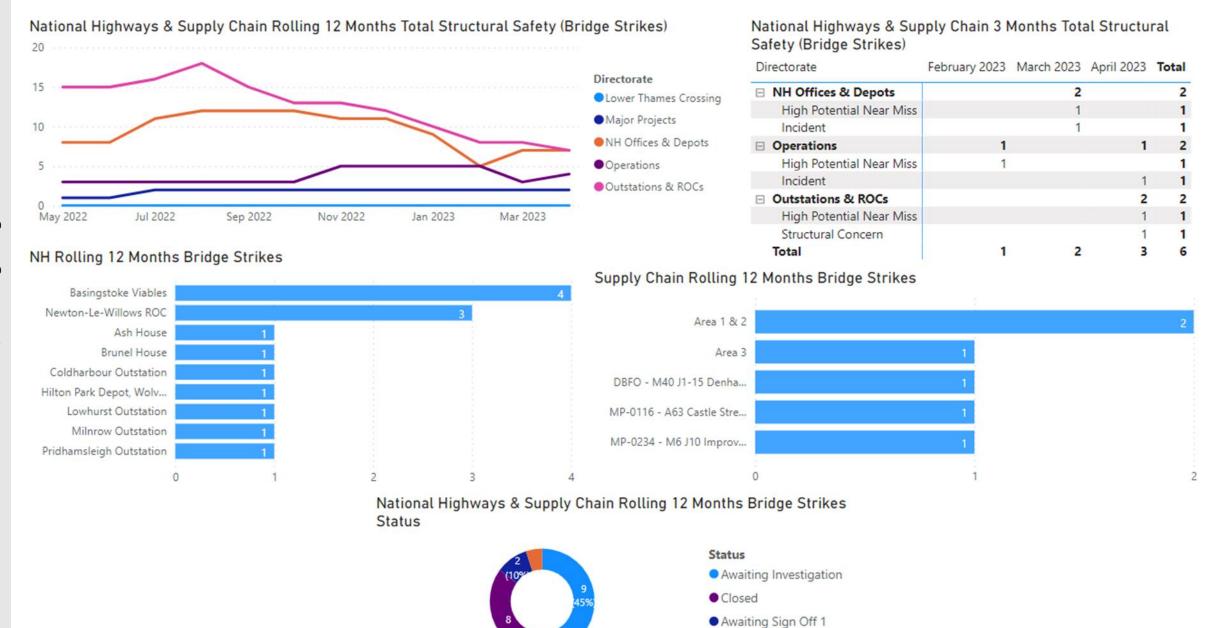


#### Supply Chain Service Strike Rates

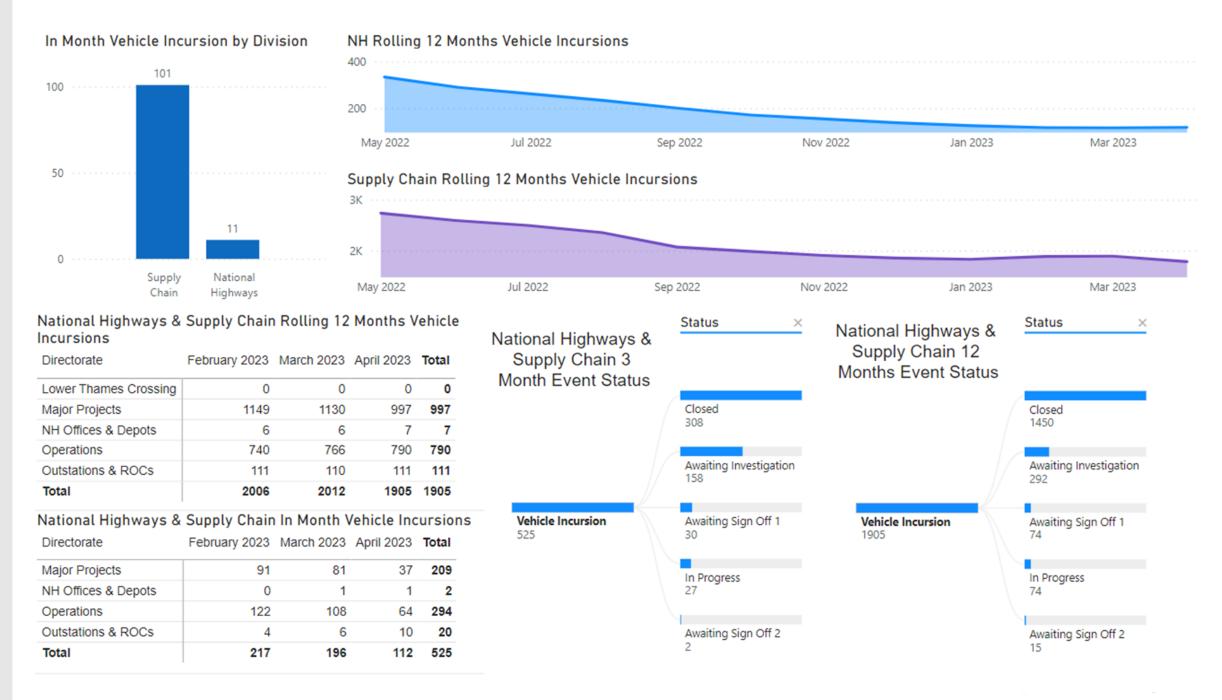


Operations supply chain - Personal illness or injury: 4 to 7 Day Injury			
Project name: Area 6 & 8		HART ref: 140808	
Location: B1172, East region.			
06/04/2023	A road traffic collision occured on the A11 diversion route involving a Mick George 20T tipper wagon and a vehicle		
Kind of Event:	being driven by a member of the public.		
Collision/Impact			
Contractor: Morgan	The tipper wagon driver was conscious but complaining of back pain and as a precaution, he was taken to A&E at		
	the Norfolk and Norwich University Hospital, which is local to site. It is believeved, there were no other injured		
Employer: Morgan Sindall	parties.		

Operations supply chain - Personal illness or injury: Non RIDDOR Over 7 days			
Project name: Area 3		HART ref: 140985	
Location: A34, South East region.			
13/04/2023	Drainage clearance work was being undertaken within a maintenance closure. An operative was climbing down from		
Kind of Event: TBC	the passenger side of a gully sucker vehicle when they slipped on the edge of the carriageway and drainage		
Contractor: TBC	channel.		
Employer: Kier	1		
	This caused them to roll over on their left ankle, causing a soft tissue injury (sprain).		



Awaiting Sign Off 2



#### Commercial Vehicle Show 2023

Commercial Vehicle Incident Prevention Team & Driving for Better Business - Occupational Road Risk: Events Safe vehicles, safe people & safe speeds

This month, we held the <u>Commercial Vehicle Show 2023</u>. This year's stand was managed jointly between the Commercial Vehicle Incident Prevention Team and Driving for Better Business. The show is increasing attracting significant numbers of visitors involved in van fleet management, a key area of focus for DfBB. This years show has resulted in some really positive engagement with fleet operators, lease companies, and suppliers of all types and sizes. It was particularly pleasing to see one of our partners, Solera, proudly displaying the DfBB logo. This is something we will be asking all of our partners to consider going forwards.

Promoting the Driver Safety Zone at the Health & Safety Event 25-27 April 2023
 Driving for Better Business - Occupational Road Risk: Spotlight on Legal Compliance
 Safe vehicles, safe people and safe speeds

Visitors to the Driving for Better Business stand in the Driver Safety Zone can play a game with a serious message: how braking distances are affected by loading, tyre and weather conditions and how impairment from drugs, alcohol and fatigue alters reaction times and performance. In the Driver Safety Theatre, industry leaders will be able to share their knowledge and experience on a wide range of topics, including mental health, drug testing, fatigue, phone use and other distractions. A mock trial explores how and why an incident occurred and where fault lay; and a session on incident investigation looks at the legal ramifications on directors and senior managers if they fail to learn from these incidents. The highways and rail sectors are now demanding contractors and suppliers demonstrate they have appropriate driver safety management systems in place — a positive trend that will certainly become more widespread.







#### Let's Talk Fleet Risk – Driving for Better Business Podcast

# Driving for Better Business - Occupational Road Risk: Spotlight on Legal Compliance Safe vehicles, safe people & safe speeds

In the first quarter of this year, the Driving for Better Business programme is focusing on Leadership. This month, we spoke to Chris Green who is a partner at law firm Keoghs. Chris is a legal expert in the field of transport and regulatory law. This month, we're partnering with Keogh's to present a mock trial prosecution of a van operator at this year's Health and Safety event at the NEC on Wednesday 26<sup>th</sup> April.

https://www.drivingforbetterbusiness.com/podcast/episode/careless-dangerous-driving-what-does-a-prosecution-look-like-for-employers/



#### Rail Industry Progress

## Driving for Better Business - Occupational Road Risk: Spotlight on Activity in the Rail Industry Safe vehicles, safe people & safe speeds

With the addition of Network Rail in April, there are now four Road Risk Groups operating within the rail industry focused on improved management of road risk:

- Infrastructure Safety Leadership Group (ISLG)
- National Freight Safety Group (NFSG)
- Train Operating Companies (TOC)
- Network Rail

On Tuesday 18<sup>th</sup> April, Driving for Better Business supported the <u>Rail Industry webinar: Occupational Road Risk</u> Management - Changing behaviours.

A dedicated area for road risk has also been updated on the Rail Safety and Standards Board website with the latest information and resources -

https://www.rssb.co.uk/safety-and-health/guidance-and-good-practice/managing-occupational-road-risk/in-the-headlights-managing-road-risk#section-5

#### LHSBR - Road Risk Group Membership



Leading Health & Safety on Britain's Railways



#### British Superbikes at Silverstone Event

#### Safe vehicles, safe people & safe speeds

To coincide with the start of the motorcycle season, this month, we organised a road safety stand at the first round of the British Superbikes event at Silverstone. Supported by Northants and The Met Bikesafe teams, as well as Leicestershire Fire and Rescue Service and the Hazard Express (showcasing VR motorcycle themed scenarios), we spoke to circuit guests on a whole range of safety topics. We were also joined by Project Edward (Bike) and our National Highways company photographer to capture footage that we will be able to share online during the upcoming year.





# National Highways Fatal Research Database Safe people

The National Highways Fatal Research Database has been operational since 2014, coding up to 150 fatal files each year to enable causation-orientated analysis. The database has been used to understand various different research tasks, which can all be found linked within the Road Safety Hub. This month the project team presented to the South West region to spread awareness of the database which facilitated a positive Q&A session. In addition, the project team also presented to Chief Constable Jo Shiner, NPCC Roads Policing Lead. CC Jo Shiner was enthused by the work and outputs of the project and is keen to support ongoing research and assist in the dissemination of outputs to all GB police forces involved. This presentation presented opportunity to engage amongst other NPCC forums and this will be progressed throughout the year. The most recent research includes Single Vehicle Collisions and Young Drivers. The project team have most recently commenced research into Driver Performance which will be the largest research project undertaken utilising the database. This will cover 6 factors; Distraction (in-vehicle and outside of vehicle), fatigue, impairment (drink and drugs) and inattention. The final report is due in August 2023.



# Health Safety & Wellbeing team

- · Safety Alerts: There have been 4 Safety Alerts issued in the month of April:
  - · NHa326 National Highways Safety Alert for Information Placement of Workforce in Road SLOW Sign.pdf
  - · NHa327 National Highways Safety Alert for Information Vehicle Beacons and all Task Lighting .pdf
  - NHa328 National Highways Safety Alert for Information Parking of Traffic Management Vehicles in Longitudinal Safety Zones Re-issued with correction
  - NHa329 Safety Alert for Information Car Struck by Falling Concrete.pdf

