Waste Management

Site Induction

153 Pilkington Road, Point England, Panmure

WELCOME

Welcome to Waste Management NZ Limited,

part of the Beijing Capitol Group





Site Induction 153 Pilkington Road, Point England, Auckland Auckland Residential Collections







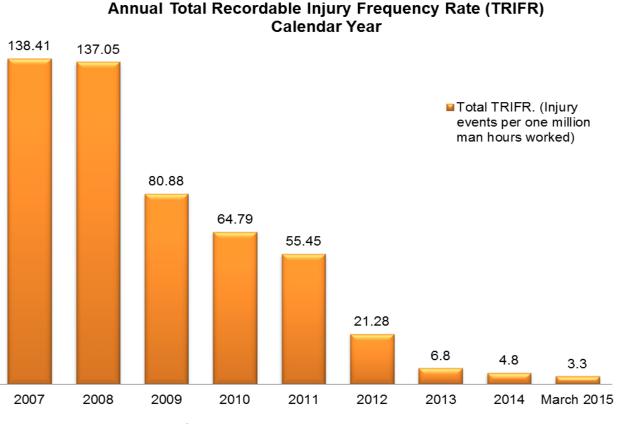
It's more than compliance, it's fundamental to everything we do!

- We are equally committed – no exceptions
- We look out for each other and everyone we have contact with
- We respect local rules
- We wear safety well: half-done is half-hearted





World Class Safety Record



TRIFR = $(LTI + MTI) / 10^6$ man hours. Current LTI FR = 0.8 and MTI = 2.5.



What do we do at this Site??

Manage Auckland City Council Waste collection contracts

• Inorganic collections and Warehouse





Responsibilities:

Company responsibilities

In accordance with sections 6 to 16 of the Health and Safety in Employment Act, 2015, **it is Waste Management's responsibility to provide you with a safe environment to carry out you work.** *"Every employer must take all practicable steps to ensure the safety of employees and visitors whilst at work..."*

Your responsibilities

As per section 19 of the act, it is the employee's & contractors responsibility to:

- "..take all practicable steps to ensure
 - a) your safety whilst at work or on our site
 - b) that no action or inaction by you while at work or on our site causes harm to any other person"



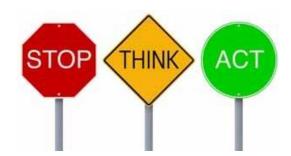


Health and safety committee meets once a month



If you would like to raise an issue with regards to health and safety, please contact your supervisor, health and safety representative or site contact in the first instance









First Aid on site

There are numerous first aid qualified staff on site. Again, please check the health and safety noticeboard for information First aid kits on site

- Pilkington Ground Floor: Supervisor's Office
- Pilkington Ground Floor: Guard/Inventory Room (Outside in front of unloading area)
- Pilkington Second Floor: Kitchen
- All vehicles

If you come across someone in need of First Aid, stay with the person if possible and ask someone to get a qualified First Aider to provide help.

If it is serious, call 111 (remember to dial '1' if using an inside line)



FIRST AIDER: Lukas Stoltz





What to do if there is a Fire

The Evacuation Alarm is a continuous alarm. If the smoke or heat detectors are activated the alarm will sound. The alarm is connected directly to the fire service.

When the evacuation alarm sounds, all staff and visitors are to :

- 1. Follow the instructions of the Floor Warden (identified by a Yellow Safety Hard Hat)
- 2. Potentially dangerous processes or machinery should be closed down, if possible to do so safety and with no delay
- 3. Exit immediately by the NEAREST safe exit route, move quickly but DO NOT RUN
- 4. Assist any person with a disability
- 5. Report to the Assembly area (the grass verge outside the fence area)
- 6. Stay outside the site until "All Clear" is given by the fire wardens





FIRE WARDEN :Lukas Stoltz



Assembly Point in case of a Fire

Outside Main Gate on the grass verge





Hazard identification

A hazard is anything that has the potential to cause harm

It is the responsibility of every employee and contractor to report any potential improvements or near misses so the risks can be identified and managed

Reporting can be done using the **Event Pad**. Event Pads are located by each Safety Notice Board

Issues can also be raised with your health and safety committee member, supervisor or site contact

Collectively we need to eliminate hazards before they escalate and cause real harm





12 RISKS

www.safetyemporium.com.reorder#20670

Vehicle & pedestrian interaction

Mobile Plant & pedestrian interaction February

Manual Handling March

Slips, Trips, Falls April

Cuts and Grazes

Vehicle / vehicle interaction

Fatigue

Falling Objects Causing Injury August

Falling to depth

September

Working in hot and cold weather October

Biological & infectious material November

Fire December

























Event Report Pad

Complete an event report for any of the following:

- · Safety or environmental hazards
- · Accident to personnel, plant or vehicle
- · Incident, injury or near miss
- Safety interactions
- · Plant or vehicle fault/ damage
- Material and property loss
- · Request to health and safety committee
- · Opportunity for improvement
- Stakeholder complaints/ feedback
- General ideas and suggestions (personnel/ procedure/ quality)

Note: Completing this form does not fulfil compliance requirements. This information is required to be entered into Vault.

In an emergency:

- Make the site safe
- Provide first aid/ the ABC of life
- Dial 111 if emergency assistance is required
- · Preserve the scene and protect any evidence
- Call the office: Ph
- Don't talk to the media, this is your manager's responsibility

Copies: Pink to site supervisor/ manager - Blue kept by the reporter - White remains in the book



The Guide to Event Pad



A guide to reporting the following events for; health, safety, environmental or quality

1. Hazard/ risk identified

- Report hazard to Team Leader What and where is the hazard/ risk?
- Why is it a hazard/ risk and how serious is it? (Include likelihood and consequences if known)
- Could this hazard/ risk cause serious harm?
- What are the uncontrolled risks of the hazard?
- Any suggestions as to how the hazard/ risk can be eliminated or minimised?

2. Accident to personnel, plant or vehicle The following information needs to be collected following an accident: • Date, time and location?

- Describe what happened, who was injured, what the injury is and draw a map. What personal protective equipment was being used? What vehicle, plant or other property was damaged? (Include plant number, insurance
- details, registration number)
- What are the details of the other driver?
- Give names, addresses and phone numbers of witnesses

NEVER ADMIT FAULT FOR ANY ROAD ACCIDENTS TO A THIRD PARTY

3. Incident, injury or near miss The following information needs to be collected following an accident and sent to location HSE Advisor and Manager for that site/location:

- Date, time and location.
- Describe what happened.
- Who and what was involved including plant and equipment? How bad could it have been and could it happen again?

4. Plant or vehicle fault/ damage

- Plant number, date and location?
- Describe fault?
- Lockout procedure applied? Yes or No?

5. Environmental/ damages/ spills

- Details and location of loss?
- Detail of the effects on environment?
- Describe what was lost or damaged and how it occurred?
- . Fuel/ hydraulic spills?

6. Safety interactions

- Date, location of meeting, attendees and job or project name? Record topics discussed eg Hazard ID/ risk assessment/ work instruction, safety issues, PPE, plant, materials, subcontractors, job progress. List actions required by whom and by when?

7. Near miss reporting – a planned or unplanned event that did not result in injury, illness or damage but had the potential to do so.

Describe whichever of the following occurred: Unsafe act, unsafe equipment, unsafe conditions, narrow escape, near miss?

8. Opportunity for improvement (OFI)

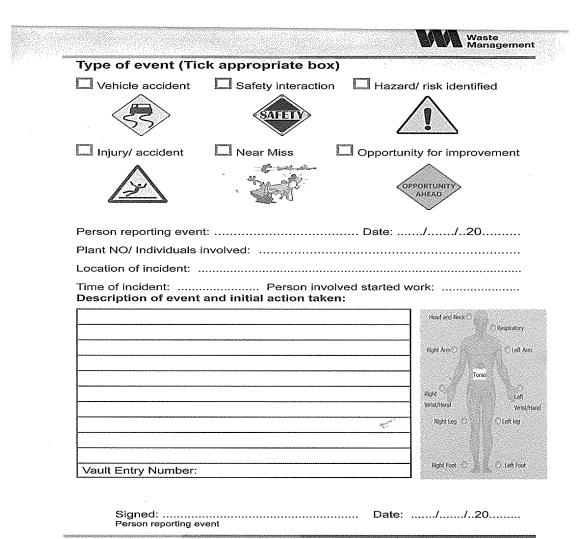
- Describe the processes or quality documents requiring change?
- Describe the processes proposed, including details and the predicted benefits?
- Request to your site HSE Committee- describe the ideas you would like to see addressed at the next meeting.

9. Stakeholder complaints/ quality

- Details and cause of the non-conformance or complaint?
- Give actions required, by whom and by when?
- Entry into site quality/ service register (or equivalent).

Copies: Pink to site supervisor/ manager - Blue kept by the reporter - White remains in the book





Copies: Pink to site supervisor/ manager - Blue kept by the reporter - White remains in the book





Access to the site is controlled. The traffic flow is one way. Follow the marked road directions. Access and exit can be made via main gate.

Main Gate





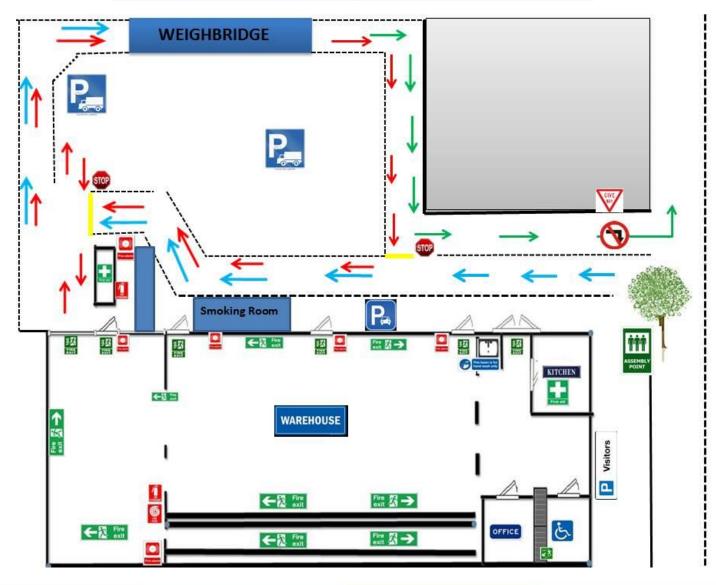
Traffic Management Plan







Traffic Management Plan







Personal Protective Equipment (PPE)

On Operational Site

The following must be worn:

- High Visibility Clothing at all times
- Safety boots when undertaking operational tasks
- Closed footwear at all other times







Just outside the Building (Smoking Room) downstairs No smoking all other areas





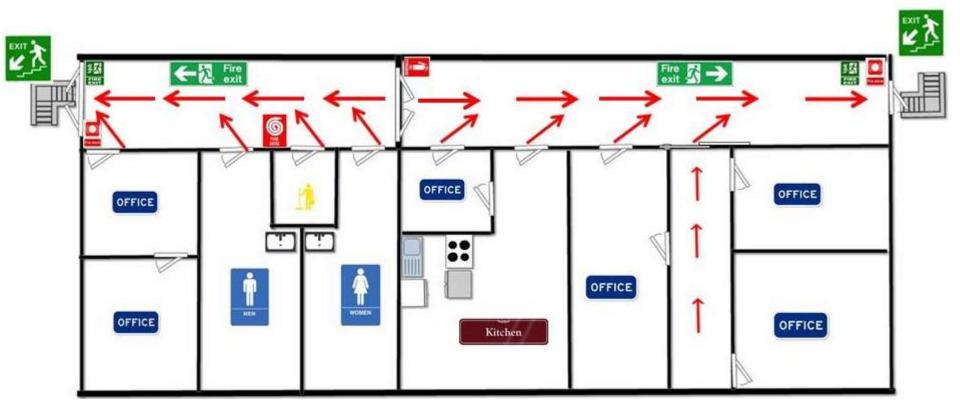
Drug and Alcohol Policy





Site Emergency Management Plan

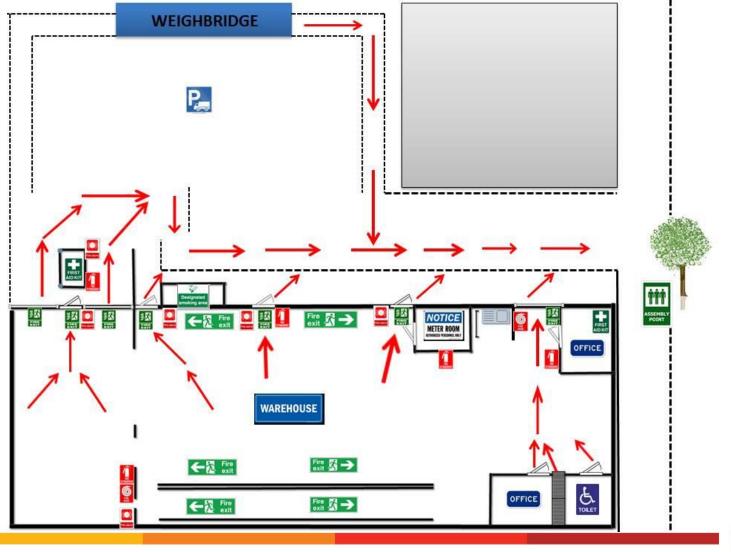
Evacuation Assembly Procedure : Second Floor





Site Emergency Management Plan

Evacuation Assembly Procedure : Ground Level



Waste Management

Evacuation Assembly Procedure : Level One







safety is everything

It's more than compliance, it's fundamental to everything we do!

- We are equally committed – no exceptions
- We look out for each other and everyone we have contact with
- We respect local rules
- We wear safety well: half-done is half-hearted

Any Questions:







