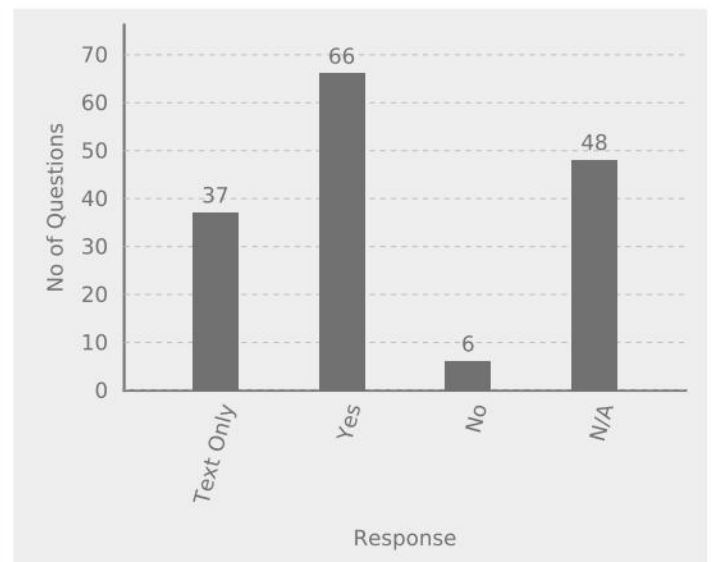
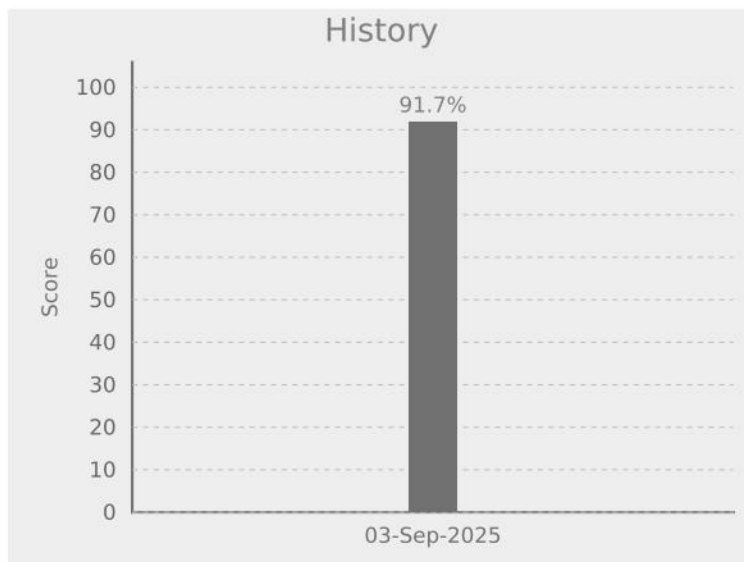
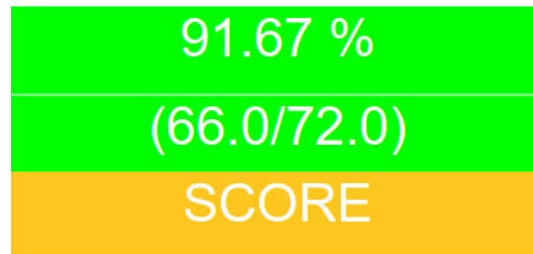


Grave - Gravesend | Canal Rd Gravesend Kent ,DA12 2AT

WEDNESDAY 3rd September 2025



### Description

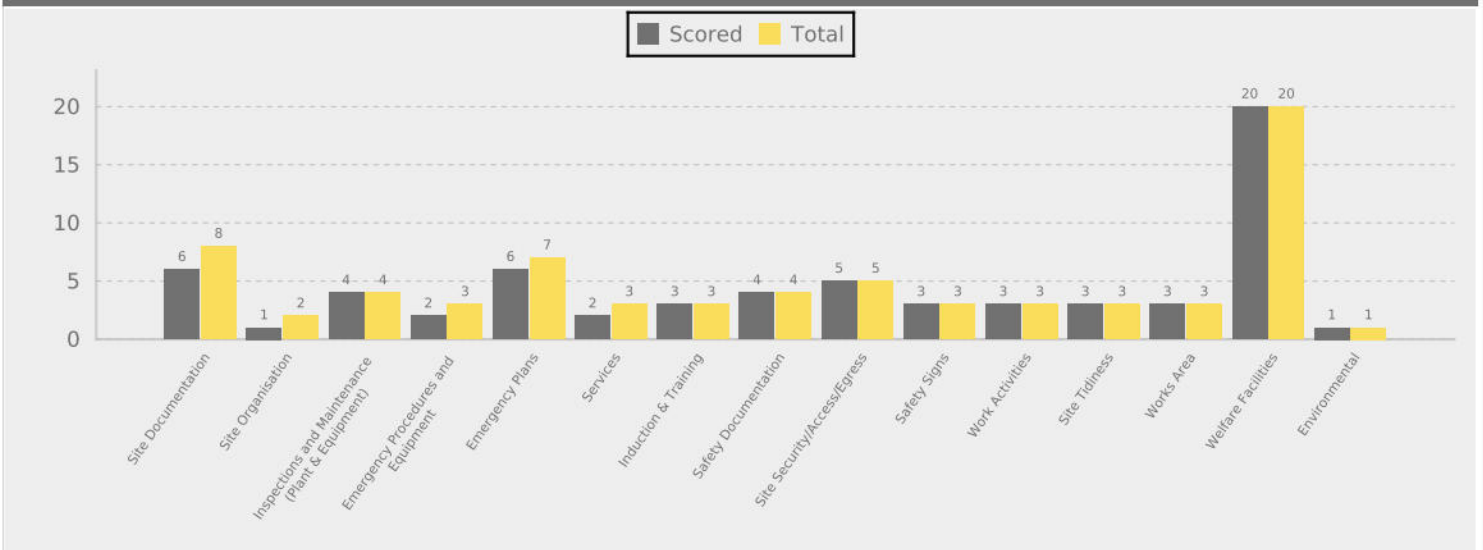
This report is a snapshot of things occurring on the day and the specific sections being audited and observed.

In carrying out this visit, PERSES does not assume responsibility for the site's health and safety; the Principal Contractor is wholly responsible for all site health and safety, progress, and other matters.

### Summary

Some additional signage required to the entrance gates and internal fencing  
Fire planning to br reviewed

## Score by Section



| Section                                         | Score |      | %     |
|-------------------------------------------------|-------|------|-------|
| Site Documentation                              | 6.0   | 8.0  | 75.0  |
| Site Organisation                               | 1.0   | 2.0  | 50.0  |
| Inspections and Maintenance (Plant & Equipment) | 4.0   | 4.0  | 100.0 |
| Emergency Procedures and Equipment              | 2.0   | 3.0  | 66.7  |
| Emergency Plans                                 | 6.0   | 7.0  | 85.7  |
| Services                                        | 2.0   | 3.0  | 66.7  |
| Induction & Training                            | 3.0   | 3.0  | 100.0 |
| Safety Documentation                            | 4.0   | 4.0  | 100.0 |
| Site Security/Access/Egress                     | 5.0   | 5.0  | 100.0 |
| Safety Signs                                    | 3.0   | 3.0  | 100.0 |
| Work Activities                                 | 3.0   | 3.0  | 100.0 |
| Site Tidiness                                   | 3.0   | 3.0  | 100.0 |
| Works Area                                      | 3.0   | 3.0  | 100.0 |
| Welfare Facilities                              | 20.0  | 20.0 | 100.0 |
| Environmental                                   | 1.0   | 1.0  | 100.0 |

## GENERAL INFORMATION (0.0/0.0) 0.0 %

### General Information

| Q# | Question        | Score | Response                                                     |
|----|-----------------|-------|--------------------------------------------------------------|
| 1. | Contractor name |       | Worley Consulting                                            |
| 2. | Works           |       | Trial pit and trial trench investigations to specified areas |

## SITE DOCUMENTATION (6.0/8.0) 75.0 %

### Site Documentation

| Q# | Question                                                                                                                                             | Score | Response                                                                               |
|----|------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----------------------------------------------------------------------------------------|
| 3. | What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against? |       | All site documentation is kept in the site office<br>CPP in place , SSoW are in place. |

There is a requirement under the Construction (Design and Management) Regulations 2015 Section 6(1), that a project is notifiable if the construction work on a construction site is scheduled to; 6(a) last longer than 30 working days and have more than 20 workers working simultaneously at any point in the project; or (b) exceed 500 person days; and Section 6(2) Where a project is notifiable, the client must give notice in writing to the Executive as soon as is practicable before the construction phase begins.

There is a requirement under the Building Act 1984, Section 81(1)(c) that the Local Authority may give notice to demolition who intends to begin demolition work.

There is a requirement under the Regulatory Reform (Fire Safety) Order 2005, Article 14(2), that emergency routes and exits must lead as directly as possible to a place of safety, considering the features of the premises, activities being carried out on the premises, or where any hazard is presented, which must be indicated by signs and where emergency routes and exits requiring illumination must be provided with emergency lighting of adequate intensity in the case of failure of their normal lighting.

There is a requirement under the Health and Safety at Work Act 1974, Section 2(2)c, and Regulation 3 of the Management of Health and Safety at Work Regulations 1999 to ensure that all hazards are identified and controlled.

Regulation 8 of the Management of Health and Safety at Work Regulations 1999 requires that procedures for serious and imminent danger areas are in place.

There is a requirement under the Health and Safety at Work etc. Act 1974 Section 2(3) requires every employer to prepare and as often as may be appropriate revise a written statement of his general policy with respect to the health and safety at work of his employees and the organisation and arrangements for the time being in force for carrying out that policy, and to bring the statement and any revision of it to the notice of all his employees.

There is a requirement under the Construction (Design and Management) Regulations 2015 Section 6(1), that a project is notifiable if the construction work on a construction site is scheduled to; 6(a) last longer than 30 working days and have more than 20 workers working simultaneously at any point in the project; or (b) exceed 500 person days; and Section 6(2) Where a project is notifiable, the client must give notice in writing to the Executive as soon as is practicable before the construction phase begins.

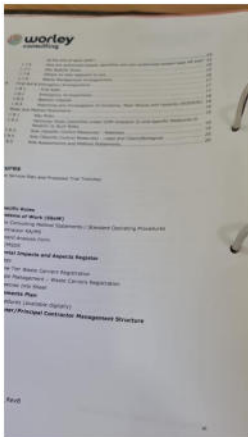
There is a requirement under Regulations 27 and 28 of the Construction (Design & Management) Regulations 2015 to ensure there are adequate control measures to

control the interaction between site plant/vehicles and pedestrians.



03 Sep 25 11:28 AM

4. Is there a detailed health and safety management plan available (1/1) YES  
for the project within the Construction Phase Plan?



03 Sep 25 11:32 AM

Identified risks and rams

5. Are Policies, signed and current? (0/1) NO



03 Sep 25 11:34 AM

6. Is there a site plan? (1/1) YES



03 Sep 25 11:35 AM

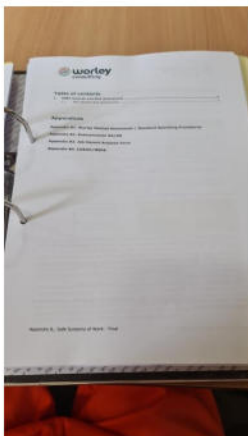
- |                                        |           |
|----------------------------------------|-----------|
| 7. Are road closures required?         | N/A       |
| 8. Are footpath closures required?     | N/A       |
| 9. Is there an emergency muster point? | (1/1) YES |



03 Sep 25 11:35 AM

Muster point at main gate, must point sign required

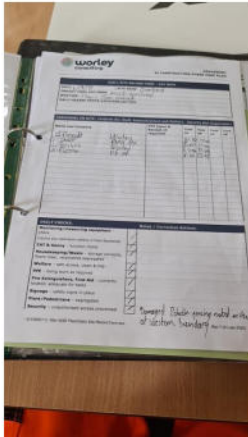
- |                                                                                  |           |
|----------------------------------------------------------------------------------|-----------|
| 10. Is there a section 80 & 81 and an asbestos survey in place for this project? | N/A       |
| 11. Has a job-specific method statement been developed for the work in progress? | (1/1) YES |



03 Sep 25 11:38 AM

Located within the site file

- |                                                                                                                                                                     |       |     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-----|
| 12. Is this adequate for the work at hand?                                                                                                                          | (1/1) | YES |
| 13. Is there a copy of the company's health and safety policy and or policy statement available for inspection?<br><br>Worley to provide copy of current H&S policy | (0/1) | NO  |
| 14. When was this last reviewed?                                                                                                                                    |       | N/A |
| 15. Are the statutory site notices displayed within the site office / cabin? (F10, etc.)<br><br>No F10 required for this project                                    |       | N/A |
| 16. Is there an adequate format for recording day-to-day information on-site? i.e. Site diary or similar?                                                           | (1/1) | YES |



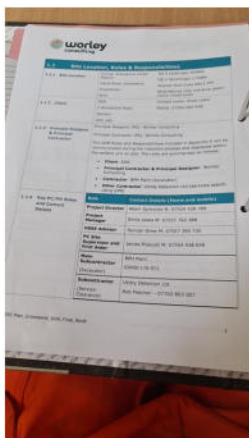
03 Sep 25 11:42 AM

## SITE ORGANISATION

(1.0/2.0) 50.0 %

### Site Organisation

- | Q#  | Question                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Score | Response         |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------------------|
| 17. | What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |       | Details with CPP |
|     | <p>There is a requirement under the Health and Safety at Work Act 1974, Section 3(1) and 4, Regulation 18 of the Construction (Design &amp; Management) Regulations 2015, Section 3(1), to ensure that the site is locked and secured to prevent access by members of the public and other non-inducted persons.</p> <p>There is a requirement under the Regulatory Reform (Fire Safety) Order 2005, Regulation 14-(1) to ensure that routes to emergency exits from premises and the exits themselves are kept clear at all times, and Regulation 14-(2)(a), that emergency routes and exits must lead as directly as possible to a place of safety.</p> <p>There is a requirement under Regulations 27 and 28 of the Construction (Design &amp; Management) Regulations 2015 to ensure there are adequate control measures to control the interaction between site plant/vehicles and pedestrians.</p> |       |                  |



03 Sep 25 11:43 AM

18. Does the site have a secure boundary with controlled access points? (1/1)

YES



03 Sep 25 11:44 AM

19. Is there an adequate emergency fire management plan for this site? (0/1)

NO

20. Is there an adequate emergency traffic management plan for this site?

N/A

Not required for this project, single gate for access

## INSPECTIONS AND MAINTENANCE (PLANT & EQUIPMENT)

(4.0/4.0) 100.0 %

### Inspections and Maintenance (Plant & Equipment)

| Q#  | Question                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Score | Response                   |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----------------------------|
| 21. | <p>What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?</p> <p>There is a requirement under the Work at Height Regulations 2005, Regulation 5 (b) provide training and instruction to prevent any person falling a distance liable to cause personal injury.</p> <p>There is a requirement under the Work at Height Regulations 2005, Regulation 12 (3) that work equipment exposed to conditions which may cause deterioration which is liable to result in dangerous situations is inspected; (3)(a) at suitable intervals; (3)(b)</p> |       | Back hoe excavator on site |

at suitable intervals; ensure that health and safety conditions are maintained and that any deterioration can be detected and remedied in good time; (10)(a) visual or more rigorous inspection by a competent person as is appropriate for safety purposes; and, (10)(b) includes any testing appropriate for those purposes.

There is a requirement under the Health and Safety at Work Act 1974, Section 2 (2) c, Regulation 13 of the Management of Health and Safety at Work Regulations 1999 and the Construction (Design & Management) Regulations 2015 to ensure that persons undertaking works are trained to carry out the works.

There is a requirement under the Provision and Use of Work Equipment Regulations 1998, Regulation 9 (1) that persons who use work equipment have received adequate training.

There is a requirement under the Health and Safety at Work Act 1974, Section 2 (2) a, and Regulations 5 and 6 of the Provision and Use of Work Equipment Regulations 1998, to ensure all work equipment is safe for use and is inspected before each use.

There is a requirement under the Provision and Use of Work Equipment Regulations 1998, Regulation 5 (1) that equipment is maintained in an efficient state, in efficient working order and in good repair.

|     |                                                                                                                                                                                 |       |     |
|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-----|
| 22. | If work at height is necessarily has safe access been provided in line with the Working at Heights Regulation?<br><br>Trenches are 2-3 metres in depth, barriers are being used | (1/1) | YES |
| 23. | Is there a written assessment available?                                                                                                                                        | (1/1) | YES |
| 24. | Where a scaffold has been provided does a competent person inspect the scaffold on a regular basis? At least every 7 days.                                                      |       | N/A |
| 25. | Where an aluminium scaffold tower is in use has it been erected and inspected by a competent person prior to use?                                                               |       | N/A |
| 26. | Where fall arrest equipment is in use has it been inspected, certificated and checked prior to use and findings recorded by a competent person?                                 |       | N/A |
| 27. | Where operatives are working at height, are all the correct working at height procedures being followed?                                                                        | (1/1) | YES |
| 28. | Are operatives working safely?                                                                                                                                                  | (1/1) | YES |

## EMERGENCY PROCEDURES AND EQUIPMENT (2.0/3.0) 66.7 %

### Emergency Procedures and Equipment

| Q#  | Question                                                                                                                                                                                                                                                                                                                    | Score | Response                                                         |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------------------------------------------------------------------|
| 29. | What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?<br><br>There is a requirement under The Health and Safety (First-Aid) Regulations 1981, Section 3(1) that the employer shall provide equipment and facilities that are |       | 3 persons on site, fire extinguishers in place next to work area |

adequate and appropriate in the circumstances for enabling first-aid to be rendered to his employees if they are injured or become ill at work.

There is a requirement under the Regulatory Reform (Fire Safety) Order 2005, Regulation 14-(1) to ensure that routes to emergency exits from premises and the exits themselves are kept clear at all times, and Regulation 14-(2)(a), that emergency routes and exits must lead as directly as possible to a place of safety.

There is a requirement under the Construction (Design and Management) Regulations 2015, Regulation 32(1), that in the interests of the health or safety of a person on a construction site, suitable and sufficient fire-fighting equipment and fire detection and alarm systems must be provided and located in suitable places.

There is a requirement under the Regulatory Reform (Fire Safety) Order 2005, Article 13(1)(a), to safeguard the safety of relevant persons, where appropriate, provide appropriate fire-fighting equipment and with fire detectors and alarms; and Article 13(3)(a), to take measures for fire-fighting in the premises, adapted to the nature of the activities carried on there and the size of the undertaking and the premises.



03 Sep 25 11:52 AM

30. Is there adequate provision for first aid arrangements?

(1/1)

YES



03 Sep 25 11:53 AM

First aid kit in the welfare cabin, 2no first aiders on site

31. Is there an emergency evacuation plan/procedure available for inspection? (0/1) NO
- Site specific emergency procedures to be provided by Worley Consulting
32. Are all fire extinguishers suitable for the specific work areas and are they maintained correctly? (1/1) YES



03 Sep 25 11:59 AM

## EMERGENCY PLANS

(6.0/7.0) 85.7 %

### Emergency Plans

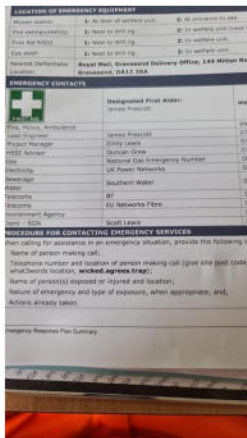
| Q#  | Question                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Score | Response                    |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-----------------------------|
| 33. | <p>What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?</p> <p>There is a requirement under The Health and Safety (First-Aid) Regulations 1981, Section 3(2)(a) and (b) that the employer shall provide, or ensure that there is provided, a suitable number of persons that is adequate and appropriate in the circumstances to render first-aid to employees and has training and/or qualifications that the Health and Safety Executive may approve, such as appointed person (AP), emergency first aid at work (EFAW), first aid at work (FAW) or additional training as may be appropriate in the circumstances dictate.</p> <p>There is a requirement under The Health and Safety (First-Aid) Regulations 1981, Section 3 that employers should ensure that adequate provisions are made for people at work and to ensure there is a suitable cover for annual leave or planned absences of first-aiders or appointed persons.</p> <p>There is a requirement under The Health and Safety (First-Aid) Regulations 1981, Section 4 that the employer shall inform his employees of the arrangements that have been made in connection with the provision of first-aid, including the location of equipment, facilities and personnel.</p> <p>There is a requirement under The Health and Safety (First-Aid) Regulations 1981, Section 3(1) that the employer shall provide equipment and facilities that are</p> |       | Emergency planning in place |

adequate and appropriate in the circumstances for enabling first-aid to be rendered to his employees if they are injured or become ill at work.

34. Is there a qualified First Aid person on site?

(1/1)

YES



Mr James Prescott is the principal first aider

35. Is there an Accident Book on-site?

N/A

36. Name of First Aider?

(1/1)

YES

Mr James Prescott

37. 1st Aid Signage Displayed?

(0/1)

NO

Affix first aid point signage to welfare cabin

38. 1st Aid box sufficient for the number of operatives on site?

(1/1)

YES

39. Eye wash station?

(1/1)

YES



03 Sep 25 12:04 PM

40. Are the bottles sealed & within the use-by date?

(1/1)

YES

41. Accident Book on-site?

(1/1)

YES



03 Sep 25 12:13 PM

Accident reporting form used

42. Have any accidents occurred on site?

N/A

No incidents accidents or near misses on site

## SERVICES

(2.0/3.0) 66.7 %

## Services

| Q#  | Question                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Score | Response                                                     |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|--------------------------------------------------------------|
| 43. | <p>What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?</p> <p>There is a requirement under the Gas Meters (Information on Connection and Disconnection) Regulations 1996, and the Gas Act 1986, Schedule 2B, that failure to notify connection or disconnection of service pipe to the relevant gas supplier or the transporter, shall be guilty of an offence and liable to summary conviction.</p> <p>There is a requirement under the Electricity at Work Regulations 1989, Regulation 12, to prevent danger, cutting off the electrical energy to any electrical equipment, the isolation of any electrical equipment and that precautions shall be taken to prevent so far as is reasonably practicable, danger.</p> <p>There is a requirement under the Building Act 1984, Section 62, that drain(s) any drains or parts of drains that are thereby becoming disused or unnecessary be disconnected and sealed at such points as the local authority may reasonably require.</p> <p>There is a requirement under the Water Industry Act 1991, Part III, Chapter 2, that a disconnection or a supply cut-off is to be conducted by a water undertaker. (Water undertakers are but not limited to Anglian Water, Dwr Cymru, Scottish Water, Severn Trent, Thames Water, United Utilities, Yorkshire Water etc.)</p> <p>There is a requirement under the Electricity at Work Regulations 1989, Regulation 4(3), that every work activity, including operation, use and maintenance of a</p> |       | No services on site, scanning before excavations are started |

system and work near a system, shall be carried out in such a manner as not to give rise, so far as is reasonably practicable, to danger.

There is a requirement under the Pipelines Safety Regulations 1996, Regulation 15, that no person shall cause such damage to a pipeline as may give rise to a danger to persons.

There is a requirement under the Construction (Design and Management) Regulations 2015, Regulation 19, that all practicable steps must be taken, where necessary to prevent danger to any person, to ensure that any new or existing structure does not collapse if, due to the carrying out of construction work, it may become unstable; or is in a temporary state of weakness or instability. Structure means any building, cable, mast, tower, pylon, fixed plant, or similar structure.

- |                                               |       |     |
|-----------------------------------------------|-------|-----|
| 44. Disconnection Certificates in Possession? | (0/1) | NO  |
| 45. Service Drawings on site?                 | (1/1) | YES |



03 Sep 25 12:16 PM

[Combined utility plan available in the site office](#)

- |                                                  |       |     |
|--------------------------------------------------|-------|-----|
| 46. Services Observations?                       | (1/1) | YES |
| <a href="#">Scanning as excavations progress</a> |       |     |

## INDUCTION & TRAINING (3.0/3.0) 100.0 %

### Induction & Training

| Q#  | Question                                                                                                                                                                                                                                                                                        | Score | Response                   |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----------------------------|
| 47. | What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?                                                                                                                                            |       | Site inductions undertaken |
|     | There is a requirement under the Health and Safety at Work Act 1974, Section 2 (2) c, Regulation 13 of the Management of Health and Safety at Work Regulations 1999, and Regulation 13 of the Construction (Design & Management) Regulations 2015 to ensure that safety inductions are carried. |       |                            |
|     | Training records were available in accordance with Regulation 13 – Capabilities and Training of the                                                                                                                                                                                             |       |                            |

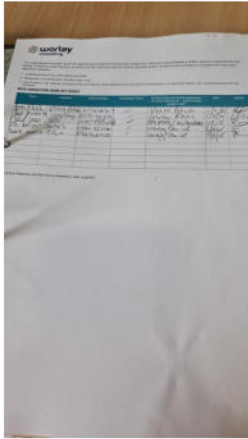
Management of Health and Safety at Work Regulations 1999 and Construction (Design & Management) Regulations 2015.

There is a requirement under the Health and Safety at Work Act 1974, Section 2 (2) c, Regulation 13 of the Management of Health and Safety at Work Regulations 1999, and Regulation 13 of the Construction (Design & Management) Regulations 2015 to ensure that safety briefings such as daily activity briefings and tool-box-talks are carried out.

48. Is there evidence of site induction for all personnel on-site?

(1/1)

YES



03 Sep 25 12:16 PM

49. Are training records (certificates, CSCS cards, CPCs Cards, etc.) available for personnel on-site?

(1/1)

YES

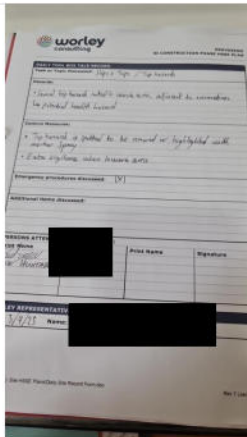


03 Sep 25 12:18 PM

50. Are Tool Box Talks held weekly?

(1/1)

YES



03 Sep 25 12:19 PM

Last subject was slip trips and falls

## SAFETY DOCUMENTATION

(4.0/4.0) 100.0 %

### Safety Documentation

| Q#  | Question                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Score | Response                  |
|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|---------------------------|
| 51. | <p>What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?</p> <p>There is a requirement under Section 6 of the Control of Substances Hazardous to Health Regulations 2002 to ensure that all hazards are identified and controlled and that a suitable and sufficient assessment of the risk is created for the work.</p> <p>There is a requirement under the Health and Safety at Work Act 1974, Section 2(2)c, and Regulation 3 of the Management of Health and Safety at Work Regulations 1999 to ensure that all hazards are identified and controlled.</p> <p>Regulation 8 of the Management of Health and Safety at Work Regulations 1999 requires that procedures for serious and imminent danger areas are in place.</p> <p>There is a requirement under the Control of Noise at Work Regulations 2005, Regulation 5, that the employer who carries out work which is liable to expose any employees to noise at or above a lower exposure action value shall make a suitable and sufficient assessment of the risk from that noise to the health and safety of those employees, and the risk assessment shall identify the measures which need to be taken to meet the requirements.</p> <p>There is a requirement under the Control of Substances Hazardous to Health Regulations 2002 (as amended) Regulation 6, Section 1, that a suitable and sufficient risk assessment has been carried out, with suitable implementation for the risk.</p> <p>There is a requirement under the Work at Height Regulations 2005, Regulation 6, to ensure that where working at height is carried out, the employer shall take</p> |       | Folder in the site office |

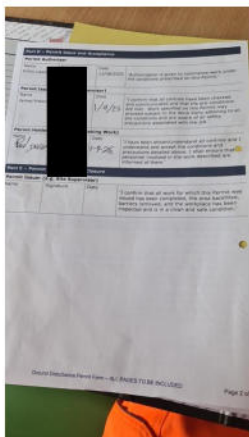
account of a risk assessment with suitable and sufficient measures to prevent, so far as is reasonably practicable, any person falling a distance liable to cause personal injury.

52. Is the Health & Safety Plan available and specific to the site? (1/1) YES

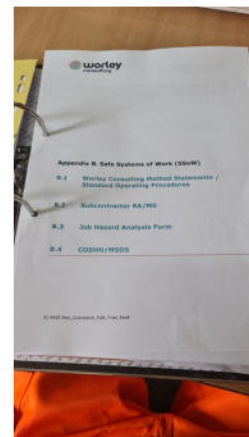


03 Sep 25 12:22 PM

53. Are there safe systems of work (Method Statements, Risk assessments, COSHH assessments, etc.) for all works on site? (1/1) YES

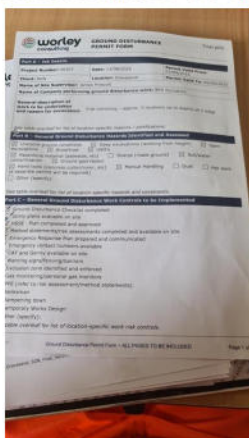


03 Sep 25 12:27 PM



03 Sep 25 12:23 PM

54. Are permits to work required for specific tasks? (1/1) YES



03 Sep 25 12:27 PM

55. Daily Diary/Checklist?

(1/1)

YES

## SITE SECURITY/ACCESS/EGRESS

(5.0/5.0) 100.0 %

### Site Perimeter

| Q#  | Question                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Score | Response                                                                       |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|--------------------------------------------------------------------------------|
| 56. | <p>What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?</p> <p>There is a requirement under the Health and Safety at Work Act 1974, Section 3(1) and 4, Regulation 18 of the Construction (Design &amp; Management) Regulations 2015, Section 3(1), to ensure that the site is locked and secured to prevent access by members of the public and other non-inducted persons.</p> <p>There is a requirement under the Health and Safety at Work Act 1974, Section 3(1) and 4, Regulation 18 of the Construction (Design &amp; Management) Regulations 2015, Section 3(1), to ensure that the site is locked and secured to prevent access by members of the public and other non-inducted persons.</p> |       | <p>Norther boundary has some known damage to the external boundary fencing</p> |
| 57. | <p>(Heras fencing, hoarding or existing walls) – is the whole perimeter secure from intruders?</p> <p>Palisade fencing in place</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | (1/1) | YES                                                                            |
| 58. | Site perimeter, check for gaps?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | (1/1) | YES                                                                            |
| 59. | If Heras fencing panels, are they in good condition with adequate clips?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |       | N/A                                                                            |
| 60. | If Heras panels are used for infill, are they secure properly across the gap(s)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |       | N/A                                                                            |

### Gates

| Q#  | Question                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Score | Response            |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|---------------------|
| 61. | <p>What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?</p> <p>There is a requirement under the Health and Safety at Work Act 1974, Section 3(1) and 4, Regulation 18 of the Construction (Design &amp; Management) Regulations 2015, Section 3(1), to ensure that the site is locked and secured to prevent access by members of the public and other non-inducted persons.</p> <p>There is a requirement under the Health and Safety at Work Act 1974, Section 3(1) and 4, Regulation 18 of the Construction (Design &amp; Management) Regulations 2015, Section 3(1), to ensure that the site is locked and secured to prevent access by members of the public and other non-inducted persons.</p> |       | Entrance gates only |
| 62. | Are they kept closed/locked?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | (1/1) | YES                 |



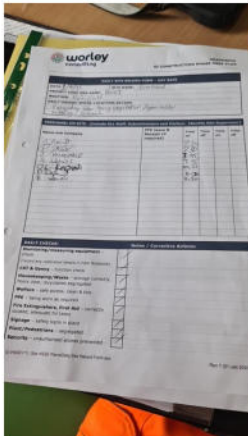
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63. Are they controlled by the site supervisor (or nominated person) (1/1) YES

Site gate is controlled by the site engineer

### Signing/Out

| Q#  | Question                                                                                                                                             | Score | Response                            |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-------------------------------------|
| 64. | What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against? |       | Signing in / out in the site office |
|     | A 'signing in/out book' is considered as best practice.                                                                                              |       |                                     |
| 65. | Does it show Name, Signature, Time In, Time Out, and Organisation/Company?                                                                           |       | Yes                                 |



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66. Are all persons on site recorded – operatives and visitors? Yes

67. Is there a properly completed "signing in/Out book"? Yes

### Access/Egress to Work Areas

| Q#  | Question                                                                                                                                             | Score | Response                    |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-----------------------------|
| 68. | What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against? |       | Access via an internal gate |
|     | There is a requirement under Regulations 27 and 28 of the Construction (Design & Management) Regulations                                             |       |                             |

2015 to ensure there are adequate control measures to control the interaction between site plant/vehicles and pedestrians.

There is a requirement under the Construction (Design and Management) Regulations 2015, Regulation 22(2), that all practicable steps must be taken to prevent danger to any person, work equipment, or any accumulation of material from falling into any excavation.

69. Is there a safe means of access and egress to work areas? – as (1/1) far as reasonably practicable, taking into account the nature of the actual site YES

## SAFETY SIGNS (3.0/3.0) 100.0 %

### Safety Signs

| Q#  | Question                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Score | Response                             |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|--------------------------------------|
| 70. | <p>What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?</p> <p>There is a requirement under the Health and Safety at Work Act 1974, Section 2 (2) c, the Health and Safety (Safety Signs and Signals) Regulations 1996 to ensure there is adequate signage in place to alert persons of any hazards.</p> <p>There is a requirement under the Health and Safety at Work Act 1974, Section 3(1) and 4, Regulation 18 of the Construction (Design &amp; Management) Regulations 2015, Section 3 (1), and BS 6187:2011 Code of Practice for full and partial demolition Clause-5.1.5: Protecting the public to ensure that the site is locked and secured to prevent access by members of the public and other non-inducted persons.</p> <p>There is a requirement under the Health and Safety at Work Act 1974, Section 3(1) and 4, Regulation 18 of the Construction (Design &amp; Management) Regulations 2015, Section 3(1), to ensure that the site is locked and secured to prevent access by members of the public and other non-inducted persons.</p> |       | Temporary signage in use on barriers |



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71. What are the Acts, Orders, Regulations, Legislation, (1/1) YES

Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?

There is a requirement under the Health and Safety at Work Act 1974, Section 2 (2) c, the Health and Safety (Safety Signs and Signals) Regulations 1996 to ensure there is adequate signage in place to alert persons of any hazards.

72. Do the signs conform to the Health & Safety (Exclusion Zones) Regulations? (1/1) YES  
handwritten/homemade signs are not acceptable

## Perimeter

| Q#  | Question                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Score | Response                                           |
|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----------------------------------------------------|
| 73. | What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?<br><br>There is a requirement under the Health and Safety at Work Act 1974, Section 2 (2) c, the Health and Safety (Safety Signs and Signals) Regulations 1996 to ensure there is adequate signage in place to alert persons of any hazards.<br><br>There is a requirement under the Health and Safety at Work Act 1974, Section 3(1) and 4, Regulation 18 of the Construction (Design & Management) Regulations 2015, Section 3 (1), and BS 6187:2011 Code of Practice for full and partial demolition Clause-5.1.5: Protecting the public to ensure that the site is locked and secured to prevent access by members of the public and other non-inducted persons.<br><br>There is a requirement under the Health and Safety at Work Act 1974, Section 3(1) and 4, Regulation 18 of the Construction (Design & Management) Regulations 2015, Section 3(1), to ensure that the site is locked and secured to prevent access by members of the public and other non-inducted persons. |       | Work area is moving position as the works progress |
| 74. | As the number of safety signs required around the perimeter of the site is not specified in the Health & Safety (Signs & Signals) Regulations, it is not possible to be prescriptive                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | (1/1) | YES                                                |
| 75. | I generally look for at least one safety sign on each fence line of the Site and one on the gate – I also take into account the area, type of fence, etc. On long fence runs, I generally look for more than one sign                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |       | N/A                                                |
| 76. | I generally look for at least one safety sign on each fence line of the Site and one on the gate – I also take into account the area, type of fence, etc. On long fence runs, I generally look for more than one sign                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |       | N/A                                                |

## Insite Site

| Q#  | Question                                                                                                                                             | Score | Response                                                   |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------------------------------------------------------------|
| 77. | What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against? |       | Internal fencing requires advisory signage to be installed |

There is a requirement under the Health and Safety at Work Act 1974, Section 2 (2) c, the Health and Safety (Safety Signs and Signals) Regulations 1996 to ensure there is adequate signage in place to alert persons of any hazards.

There is a requirement under the Health and Safety at Work Act 1974, Section 3(1) and 4, Regulation 18 of the Construction (Design & Management) Regulations 2015, Section 3 (1), and BS 6187:2011 Code of Practice for full and partial demolition Clause-5.1.5: Protecting the public to ensure that the site is locked and secured to prevent access by members of the public and other non-inducted persons.

There is a requirement under the Health and Safety at Work Act 1974, Section 3(1) and 4, Regulation 18 of the Construction (Design & Management) Regulations 2015, Section 3(1), to ensure that the site is locked and secured to prevent access by members of the public and other non-inducted persons.

There is a requirement under the Regulatory Reform (Fire Safety) Order 2005, Regulation 14-(1) to ensure that routes to emergency exits from premises and the exits themselves are kept clear at all times, and Regulation 14-(2)(a), that emergency routes and exits must lead as directly as possible to a place of safety.



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78. Are signs available/displayed to warn workers of hazards (ear defender area, danger excavation etc)?

N/A

Not required at this time

79. Are signs available/displayed to warn workers of hazards (ear defender area, danger excavation etc)?

N/A

80. Are signs available/displayed to show emergency exit routes, fire points etc?

N/A

## WORK ACTIVITIES

(3.0/3.0) 100.0 %

### Work Activities

| Q#  | Question                                                                                                                                             | Score | Response                               |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----------------------------------------|
| 81. | What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against? |       | Digging and trenching to various areas |

There is a requirement under Regulations 27 and 28 of the Construction (Design & Management) Regulations 2015 to ensure there are adequate control measures to control the interaction between site plant/vehicles and pedestrians.

There is a requirement under the Health and Safety at Work Act 1974, Section 2 (2) c, Regulation 13 of the Management of Health and Safety at Work Regulations 1999 and the Construction (Design & Management) Regulations 2015 to ensure that persons undertaking works are trained to carry out the works.

There is a requirement under the Provision and Use of Work Equipment Regulations 1998, Regulation 9 (1) that persons who use work equipment have received adequate training.

|     |                                                                                         |       |     |
|-----|-----------------------------------------------------------------------------------------|-------|-----|
| 82. | Is work being carried out in a safe manner and in accordance with the method statement? | (1/1) | YES |
| 83. | Are personnel using work equipment properly?                                            | (1/1) | YES |
| 84. | Are the correct means of access & egress to the site/work areas being used?             | (1/1) | YES |

## EDGE PROTECTION (0.0/0.0) 0.0 %

### Edge Protection

| Q#  | Question                                                                                                                                             | Score | Response                                        |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-------------------------------------------------|
| 85. | What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against? |       | Barriers in place to prevent access to trenches |

There is a requirement under the Work at Height Regulations 2005, Regulation 6 (3) to take suitable and sufficient measures to prevent any person falling a distance liable to cause personal injury, Regulation 6 (4)(b) providing sufficient work equipment for preventing, so far as is reasonably practicable, a fall occurring.

There is a requirement under the Work at Height Regulations 2005, Regulation 5 (b) provide training and instruction to prevent any person falling a distance liable to cause personal injury.

There is a requirement under the Construction (Design and Management) Regulations 2015, Regulation 22(2), that all practicable steps must be taken to prevent danger to any person, work equipment, or any accumulation of material from falling into any excavation.

For example, if a roadway, excavation, pit, watercourse or spoil heap is present, a wheel stop at the edges to prevent site tipper trucks or dumpers from falling when tipping. The blocks need to be positioned at a sufficient distance away from any unsupported edges and slopes to prevent the weight of the vehicle from causing collapse.

There is a requirement under the Work at Height

Regulations 2005, Regulation 6, to ensure that where working at height is carried out, the employer shall take account of a risk assessment with suitable and sufficient measures to prevent, so far as is reasonably practicable, any person falling a distance liable to cause personal injury.

86. If appropriate, are all falling edges adequately protected by guard rails (top and intermediate rails – the maximum gap between rails to be 470mm) and toe boards?

N/A

87. If falling edges are not protected are their other control measures in place to protect personnel from the risk of falling? (exclusion zones, blinding line/inertia reels, etc.)

N/A

## SITE TIDINESS

(3.0/3.0) 100.0 %

### Site Tidiness

| Q#  | Question                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Score | Response               |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------------------------|
| 88. | What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?<br><br>There is a requirement under the Health and Safety at Work Act 1974, Section 4, and Regulations 17 and 18 of the Construction (Design & Management) Regulations 2015 to ensure that the working site is maintained in good condition.<br><br>There is a requirement under the Regulatory Reform (Fire Safety) Order 2005, Regulation 14-(1) to ensure that routes to emergency exits from premises and the exits themselves are kept clear at all times, and Regulation 14-(2)(a), that emergency routes and exits must lead as directly as possible to a place of safety.<br><br>There is a requirement under the Site Waste Management Plans Regulations 2008, Regulation 6(1), must identify the Client, the Principal Contractor, and the author of the document; Regulation 6(2), the location of the site, the estimated cost of the project; Regulation 6(3), record any decision taken before the site waste management plan was drafted on the nature of the project, its design, construction method or materials employed in order to minimise the quantity of waste produced on site; Regulation 6(4), describe each waste type produced by the project, the estimated quantity, and the action proposed for each different waste type, including re-using, recycling, recovery and disposal. |       | Site is clean and tidy |
| 89. | Are access/egress routes kept clear?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | (1/1) | YES                    |
| 90. | Are materials stored in a tidy and safe manner in suitable locations?<br><br>Trenches are immediately back filled after observations are recorded                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | (1/1) | YES                    |
| 91. | Are roads kept clear of mud and debris?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | (1/1) | YES                    |
| 92. | If a demolition site is waste/scrap segregated/stockpiled in appropriate locations?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |       | N/A                    |

## ENVIRONMENTAL ISSUES

(0.0/0.0) 0.0 %

### Environmental Issues

| Q#  | Question                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Score | Response                                     |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----------------------------------------------|
| 93. | <p>What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?</p> <p>There is a requirement under the Site Waste Management Plans Regulations 2008, Regulation 6(1), must identify the Client, the Principal Contractor, and the author of the document; Regulation 6(2), the location of the site, the estimated cost of the project; Regulation 6(3), record any decision taken before the site waste management plan was drafted on the nature of the project, its design, construction method or materials employed in order to minimise the quantity of waste produced on site; Regulation 6(4), describe each waste type produced by the project, the estimated quantity, and the action proposed for each different waste type, including re-using, recycling, recovery and disposal.</p> <p>Regulations 2002 (as amended) Regulation 6, Section 1, that a suitable and sufficient risk assessment has been carried out, with suitable implementation for the risk.</p> <p>There is a requirement under the Control of Noise at Work Regulations 2005, Regulation 5, that the employer who carries out work which is liable to expose any employees to noise at or above a lower exposure action value shall make a suitable and sufficient assessment of the risk from that noise to the health and safety of those employees, and the risk assessment shall identify the measures which need to be taken to meet the requirements.</p> <p>There is a requirement under BS 5228-2:2009, the code of practice for noise and vibration control on construction and open sites, that suitable vibration and noise monitoring be undertaken.</p> <p>There is a requirement under the Environmental Protection (Duty of Care) (Scotland) Regulations 2014, Regulation 3, the name and address (including the postcode) of the transferor and the transferee; the date and place (including the postcode) of the transfer; state whether the transferor is the producer of the waste; state whether the transferor is the importer of the waste; describe the type, composition and quantity of the waste being transferred (including, where the waste is in a container, the type of container); identify the waste being transferred by reference to the appropriate six-digit code in the European Waste Catalogue; and identify the activity carried out by the transferor in respect of the waste being transferred by reference to the SIC code for that activity.</p> <p>There is a requirement under the Control of Substances Hazardous to Health Regulations 2002, Regulation 7(3),</p> |       | No ecology survey available for this project |

that where it is not reasonably practicable to prevent exposure to a substance hazardous to health, the employer shall apply protection measures appropriate to the activity and consistent with the risk assessment.

|                                                                                                                                  |                                                |
|----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|
| 94. Are waste/scrap skips on site?<br>Only welfare waste being produced                                                          | N/A                                            |
| 95. Is hazardous waste segregated and removed in appropriate containers?                                                         | N/A                                            |
| 96. Are Controlled Waste Transfer Notes and Hazardous Waste Consignment Notes available for all materials removed from the site? | N/A                                            |
| 97. How is dust controlled?                                                                                                      | No dust being produced on site, weather is wet |
| 98. Does noise exceed action levels?<br>No noisy works being undertaken                                                          | N/A                                            |
| 99. How do site activities impact upon the site neighbours?                                                                      | N/A                                            |

## WORKS AREA (3.0/3.0) 100.0 %

### Works Area

| Q#   | Question                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Score | Response                                                       |
|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----------------------------------------------------------------|
| 100. | What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?<br><br>There is a requirement under the Management of Health and Safety at Work Regulations 1999 and the Workplace (Health, Safety and Welfare) Regulations 1992, Regulation 8, there is adequate lighting in the workplace.<br><br>There is a requirement under the Health and Safety at Work etc. Act 1974, that lighting should not endanger the health and safety of people at work.<br><br>There is a requirement under the Construction (Design and Management) Regulations 2015, Regulation 22(2), that all practicable steps must be taken to prevent danger to any person, work equipment, or any accumulation of material from falling into any excavation.<br><br>For example, if a roadway, excavation, pit, watercourse or spoil heap is present, a wheel stop at the edges to prevent site tipper trucks or dumpers from falling when tipping. The blocks need to be positioned at a sufficient distance away from any unsupported edges and slopes to prevent the weight of the vehicle from causing collapse. |       | External fence to the site, internal fencing to the work areas |
| 101. | Overall site appearance & set up?<br><br>Site is clear and tidy                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | (1/1) | YES                                                            |
| 102. | Access/Egress<br><br>External gates, internal gates                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | (1/1) | YES                                                            |

103. Storage of Materials & Equipment

N/A

No materials storage required for this project

104. Leading Edges/Openings/Falls from Height

N/A

105. Lighting (is internal lighting being used?)

N/A

No additional lighting required

106. Is it suitable & sufficient for the task undertaken?

N/A

107. Are Slip/Trip hazards suitably controlled?

(1/1)

YES

## WELFARE FACILITIES

(20.0/20.0) 100.0 %

### Welfare Facilities

| Q# | Question | Score | Response |
|----|----------|-------|----------|
|----|----------|-------|----------|

108. What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?

Towable welfare unit in place

There is a requirement under the Health and Safety at Work Act 1974, Section 2 (2) e and Schedule 2 of the Construction (Design & Management) Regulations 2015 to ensure there are adequate welfare provisions supplied which are suitable for the number of staff, sub-contractors, and visitors.

109. Are welfare facilities fixed or transient?

(1/1)

YES



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Transient unit

110. If fixed, do welfare facilities conform to the requirements of the CDM Regulations and the HSE Construction Information Sheet 18 (rev 1) – 'Provision of welfare facilities at fixed construction sites? Briefly:

(1/1)

YES

### General

| Q# | Question | Score | Response |
|----|----------|-------|----------|
|----|----------|-------|----------|

111. What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?

Welfare suitable for up to 8 persons

There is a requirement under the Workplace (Health, Safety and Welfare) Regulations 1992, Regulation 6, that effective and suitable provision shall be made to ensure that every enclosed workplace is ventilated by a sufficient quantity of fresh or purified air.

There is a requirement under the Workplace (Health, Safety and Welfare) Regulations 1992, Regulation 7, that during working hours, the temperature in all workplaces inside buildings shall be reasonable, excessive effects of sunlight on temperature shall be avoided, and there is a sufficient number of thermometers shall be provided to enable persons at work to determine the temperature in any workplace inside a building.

There is a requirement under the Workplace (Health, Safety and Welfare) Regulations 1992, Regulation 8, that every workplace shall have suitable and sufficient lighting, or so far as is reasonably practicable, be by natural light.

There is a requirement under the Workplace (Health, Safety and Welfare) Regulations 1992, Regulation 9, that the workplace, including furniture, furnishings and fittings are kept sufficiently clean, with surfaces, such as floors, walls and ceilings of all workplaces inside buildings shall be capable of being kept sufficiently clean, and as far as reasonably practicable, waste materials shall not be allowed to accumulate in a workplace except in suitable receptacles.

|                                                                                   |       |     |
|-----------------------------------------------------------------------------------|-------|-----|
| 112. Are facilities accessible and have adequate heating, lighting & ventilation? | (1/1) | YES |
|-----------------------------------------------------------------------------------|-------|-----|

|                                                                                                     |       |     |
|-----------------------------------------------------------------------------------------------------|-------|-----|
| 113. Are they clean and tidy (Is someone made responsible for keeping the facilities clean & tidy?) | (1/1) | YES |
|-----------------------------------------------------------------------------------------------------|-------|-----|

#### Toilets

| Q#   | Question                                                                                                                                                                                                                                                                                 | Score | Response                     |
|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------------------------------|
| 114. | What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?                                                                                                                                     |       | Single WC, small drying room |
|      | There is a requirement under the Health and Safety at Work Act 1974, Section 2(2)e, that there are adequate welfare provisions supplied which are suitable for the number of staff, sub-contractors, and visitors.                                                                       |       |                              |
|      | There is a requirement under the Workplace (Health, Safety and Welfare) Regulations 1992, Regulation 21, that suitable and sufficient washing facilities including showers, if required by the nature of the work or for health reasons, shall be provided at readily accessible places. |       |                              |
| 115. | Are there an adequate number of toilets provided at all times? – this can vary with fluctuations of labour on-site                                                                                                                                                                       | (1/1) | YES                          |
| 116. | Is toilet paper available?                                                                                                                                                                                                                                                               | (1/1) | YES                          |

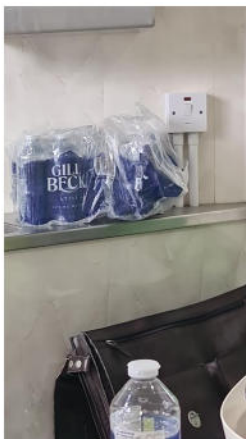
117. Are units shared by men & women?

(1/1)

YES

## Washing Facilities

| Q#   | Question                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Score | Response                         |
|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----------------------------------|
| 118. | What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?<br><br>There is a requirement under the Health and Safety at Work Act 1974, Section 2(2)e, that there are adequate welfare provisions supplied which are suitable for the number of staff, sub-contractors, and visitors.<br><br>There is a requirement under the Workplace (Health, Safety and Welfare) Regulations 1992, Regulation 21, that suitable and sufficient washing facilities including showers, if required by the nature of the work or for health reasons, shall be provided at readily accessible places. |       | Sink in WC, sink in kitchen area |
| 119. | Are washing facilities next to both toilets and changing areas?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | (1/1) | YES                              |
| 120. | Is hot & cold running water available?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | (1/1) | YES                              |
| 121. | Is there an adequate supply of soap and towels (either cloth or paper) or dryers?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | (1/1) | YES                              |
| 122. | If the Site conditions dictate, are there shower facilities? (this does not include special Decontamination Units for asbestos, lead, etc.) – a shower may be used by both men & women if it is in a separate lockable room.                                                                                                                                                                                                                                                                                                                                                                                                                                                   |       | N/A                              |
| 123. | How is clean water supplied?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | (1/1) | YES                              |



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Bottled drinking water in use

## Storing Clothes

| Q#   | Question                                                                                                                                                                                                          | Score | Response                    |
|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-----------------------------|
| 124. | What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?<br><br>There is a requirement under the Construction (Design |       | Dring room and welfare area |

and Management) Regulations 2015, Schedule 2, Paragraph 4, that suitable and sufficient changing rooms and lockers must be provided or made available at readily accessible places if a worker has to wear special clothing for the purposes of construction work; and cannot, be expected to change elsewhere.

125. Are there adequate arrangements for storing clothes not worn on Site + protective clothing worn on site? (1/1) YES

## Rest Facilities

| Q#   | Question                                                                                                                                             | Score | Response            |
|------|------------------------------------------------------------------------------------------------------------------------------------------------------|-------|---------------------|
| 126. | What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against? |       | Within welfare unit |

There is a requirement under the Health and Safety at Work Act 1974, Section 2(2)e, that there are adequate welfare provisions supplied which are suitable for the number of staff, sub-contractors, and visitors.

There is a requirement under the Workplace (Health, Safety and Welfare) Regulations 1992, Regulation 7, that during working hours, the temperature in all workplaces inside buildings shall be reasonable, excessive effects of sunlight on temperature shall be avoided, and there is a sufficient number of thermometers shall be provided to enable persons at work to determine the temperature in any workplace inside a building.

127. Do facilities provide adequate shelter from wind & rain? (1/1) YES

128. Are facilities heated (as appropriate)? (1/1) YES

129. Do rest facilities have tables & chairs, means for boiling water (kettle or urn) and means for warming food (gas or electric ring, microwave, etc.)? (1/1) YES

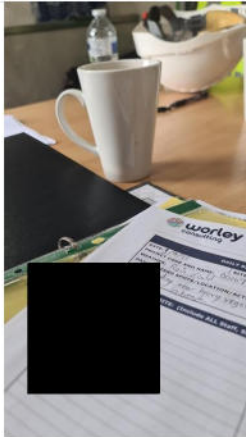
## Drinking Water

| Q#   | Question                                                                                                                                             | Score | Response             |
|------|------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----------------------|
| 130. | What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against? |       | Bottled water in use |

There is a requirement under the Workplace (Health, Safety and Welfare) Regulations 1992, Regulation 21, that an adequate supply of drinking water shall be provided for all persons at work in the workplace and a sufficient number of suitable cups or other drinking vessels unless the supply of drinking water is in a jet from which persons can drink easily.

131. Is there a supply of drinking water? (preferably from the mains) (1/1) YES

132. Are cups available? (1/1) YES



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## Heating

| Q#   | Question                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Score | Response                                        |
|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-------------------------------------------------|
| 133. | <p>What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?</p> <p>There is a requirement under the Workplace (Health, Safety and Welfare) Regulations 1992, Regulation 7, that during working hours, the temperature in all workplaces inside buildings shall be reasonable, excessive effects of sunlight on temperature shall be avoided, and there is a sufficient number of thermometers shall be provided to enable persons at work to determine the temperature in any workplace inside a building.</p> <p>There is a requirement under the Health and Safety at Work Act 1974, Section 2 (2) a, and Regulations 5 and 6 of the Provision and Use of Work Equipment Regulations 1998, to ensure all work equipment is safe for use and is inspected before each use.</p> <p>There is a requirement under the Workplace (Health, Safety and Welfare) Regulations 1992, Regulation 6, that effective and suitable provision shall be made to ensure that every enclosed workplace is ventilated by a sufficient quantity of fresh or purified air.</p> <p>There is a requirement under the Control of Substances Hazardous to Health Regulations 2002 (as amended) Regulation 6, Section 1, that a suitable and sufficient risk assessment has been carried out, with suitable implementation for the risk.</p> |       | Welfare cabin is warm, well lit, clean and tidy |
| 134. | <p>How is heating provided to the welfare facilities? (electric preferred)</p> <p>Electric heating</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | (1/1) | YES                                             |
| 135. | <p>If electric, is appropriate certification in place?</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | (1/1) | YES                                             |



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136. If gas is used for heating are cylinders stored externally?

N/A

No gas

137. Is adequate ventilation in place?

N/A

138. Is there a system to ensure the cylinder is isolated at night?

N/A

139. Are there carbon monoxide detectors in the cabin?

(1/1)

YES



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## Smoking Area

| Q#   | Question                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Score | Response           |
|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|--------------------|
| 140. | What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?                                                                                                                                                                                                                                                                                                                                                                                                                |       | No smoking on site |
|      | <p>There is a requirement under the Smoke-free (Premises and Enforcement) Regulations 2006, Regulation 2(2); the Prohibition of Smoking in Certain Premises (Scotland) Regulations 2006, Regulation 3(3-d); the Smoke-free Premises etc. (Wales) Regulations 2007, Regulation 2(2); and the Smoking (Northern Ireland) Order 2006, Article 5(2), that a premises is substantially enclosed if they have a roof but there is an opening in the walls; or an aggregate area of openings in the walls, which is less than half of the area of the walls, including</p> |       |                    |

other structures that serve the purpose of walls and constitute the perimeter of the premises. This is known as the 50% rule.

141. Is there an established smoking area?

N/A

## OTHER ISSUES

(0.0/0.0) 0.0 %

### Other Issues

| Q#   | Question                                      | Score | Response                   |
|------|-----------------------------------------------|-------|----------------------------|
| 142. | Other Issues: Anything not covered previously |       | No other issues to mention |

## ENVIRONMENTAL

(1.0/1.0) 100.0 %

### Environmental

| Q# | Question | Score | Response |
|----|----------|-------|----------|
|----|----------|-------|----------|

143. What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?

No ecology information available, area of excavations is made ground down to the clay layer

There is a requirement under the Town and Country Planning (Environmental Impact Assessment) Schedule 4, that a description of the development, a description of the location of the development, a description of the physical characteristics of the whole development, including, where relevant, requisite demolition works, and the land-use requirements during the construction and operational phases, a description of the main characteristics of the operational phase of the development, for instance, energy demand and energy used, nature and quantity of the materials and natural resources (including water, land, soil and biodiversity) used; and an estimate, by type and quantity, of expected residues and emissions (such as water, air, soil and subsoil pollution, noise, vibration, light, heat, radiation and quantities and types of waste produced during the construction and operation phases.

There is a requirement under the Water Environment (Controlled Activities) (Scotland) Regulations 2011; Control of Pollution (Oil Storage) (England) Regulations 2001; Control of Pollution (Oil Storage) (Northern Ireland) Regulations 2010 and Control of Pollution (Oil Storage) (Wales) Regulations 2016, in which a secondary containment system such as a bund or drip tray must be provided to catch any oil leaking from the container or its ancillary pipe work and equipment.

There is a requirement under the Control of Substances Hazardous to Health Regulations 2002, Regulation 7(3), that where it is not reasonably practicable to prevent exposure to a substance hazardous to health, the employer shall apply protection measures appropriate to the activity and consistent with the risk assessment.

144. Is the site at risk of flooding?

N/A

No flood risk

145 Is there surface water?

N/A

No surface water, ground is permeable

|                                                                                                                            |     |
|----------------------------------------------------------------------------------------------------------------------------|-----|
| 146. Has the most efficient use of the water the site requires been considered?                                            | N/A |
| 147. Are the impacts of operations on the local wildlife and plant life fully understood and planned accordingly?          | N/A |
| 148. Are there any conservation designations denoting a protected area or endangered species within the site?              | N/A |
| 149. Are all environmentally sensitive areas of the site marked and are all staff aware of their significance?             | N/A |
| 150. Are there any invasive species on the site that may be spread as a result of the operations on the site?              | N/A |
| 151. Is nuisance dust a factor?                                                                                            | N/A |
| 152. Is nuisance noise a factor?                                                                                           | N/A |
| 153. What measures are in place to reduce the impacts?                                                                     | N/A |
| 154. Is nuisance fumes a factor?                                                                                           | N/A |
| 155. Are plant lay-down areas and fuel stores located to reduce spillages and possible pollution of soils or watercourses? | N/A |
| 156. Are all tanks, equipment and drums on appropriate bunds/drip trays/plant nappies?                                     | N/A |
| 157. Are all measures to control spills and leaks such as spill kits (1/1) available and at hand?                          | YES |



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Spill kit available

## Comments & Action Plan

Site Documentation >> Site Documentation

4.0. (SC10025) Are Policies, signed and current?

|                 |                                                                                                 |
|-----------------|-------------------------------------------------------------------------------------------------|
| Findings        | 'No'                                                                                            |
| Action Required | Provide up to date safet health and well-being policy<br>Current document last reviewed in 2022 |

|             |                |
|-------------|----------------|
| Priority    | Low            |
| Due Date    | 10 Sep 25      |
| Assigned To | Mr Scott Lewis |

Site Organisation >> Site Organisation

17.0. (SC10026) Is there an adequate emergency fire management plan for this site?

|                 |                                                        |
|-----------------|--------------------------------------------------------|
| Findings        | 'No'                                                   |
| Action Required | Worley to provide a site specific fire management plan |

|             |                |
|-------------|----------------|
| Priority    | High           |
| Due Date    | 04 Sep 25      |
| Assigned To | Mr Scott Lewis |

Services >> Services

38.0. (SC10027) Disconnection Certificates in Possession?

|                 |                                                         |
|-----------------|---------------------------------------------------------|
| Findings        | 'No'                                                    |
| Action Required | SGN to ensure utility isolation information is provided |

|             |                |
|-------------|----------------|
| Priority    | Medium         |
| Due Date    | 06 Sep 25      |
| Assigned To | Mr Scott Lewis |

Declaration

|                                                           |                                                                                                      |
|-----------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| <div><div></div><div>Auditor<br/>(John Regan)</div></div> | <div><div></div><div>Client Site Supervisor   Site Manager<br/>Name<br/>(James Prescott)</div></div> |
|-----------------------------------------------------------|------------------------------------------------------------------------------------------------------|

This audit and any accompanying documents are for Scotia Gas Networks Limited, for consultation purposes only. This information is only for the use of the intended individual or entity.