Confirmation of Site Induction



| Company name | Signature | | |
|--|-----------|--|-----|
| 1st Contractor name Phone number | | | |
| 2nd Contractor name Phone number | | | |
| Natural England project lead name and number | | | |
| Arrival and departure notification - Create a WhatsApp group with NE | | | YES |
| Do you have a copy of the site plan? And the site-specific risks (UXO; tide timetable; buried utilities; public and dogs; any grazing Y/N) | | | YES |
| In the event of finding a buried metal container (poss.UXO); stop work, call the emergency services | | | YES |
| Are you aware of the Asbestos Management awareness EHF only? | | | YES |
| Have you read the site rules? (copy attached) | | | YES |
| Are you a first aider and have access to a first aid kit relevant to the activity? Ex: chainsaw bleed kit; fire burn kit | | | YES |
| In the event of an incident please notify us on WhatsApp or contact your project lead | | | YES |
| Do you have suitable welfare facilities? (see site rules) | | | YES |
| Have you been made aware of any other sitework in operation? Any access concerns; multiple contractors; | | | YES |
| Do you have a signed copy of your Method Statement and RAM? | | | YES |
| Are your risk assessments covering all the work involved? | | | YES |
| Have they been reviewed in the last 12 months? | | | YES |
| Have they been approved by NE? | | | YES |
| Do you have the required PPE as per your RAMS and are you trained in its use? | | | YES |
| Are you working at height? Has it been signed off by NE? work at height must be signed off by area manager | | | |

IF THERE IS ANYTHING YOU ARE UNSURE ABOUT, PLEASE ASK NOW!!! Only sign this document if you are sure that you agree and understand what has been explained to you.

Not Compulsory: If you wish to state any medical condition/drug requirements that may need to be taken into consideration in case of injury or unconsciousness.

E.g. Diabetes, Asthma, Dermatitis, severe allergenic reaction to any drug or chemicals, Bee/wasp sting/ nut allergy etc.

This is in case Natural England calls for an ambulance on your behalf. Please detail below:

Site Rules - Saltfleetby-Theddlethorpe Dunes and Elm House Farm

As a commissioned contractor you are representing Natural England (NE), and you are expected to follow your risk assessment, working with care towards the environment that you are working in.

All contracted staff involved with the work must receive an induction and read the site rules; and their training records must be provided in advance.

No Vehicular access unless previously agreed with the NE project lead, and you are provided a mapped access route.

Personal litter and waste are to be removed from site at the end of day.

Welfare van parked at the nearest car park or where previously agreed with NE project lead; when the works are located too far from a car park a privacy alternative is to be provided by the contractor. Like a pop-up tent. All human wastes must to be removed from site. Relieving yourself behind bushes is not permitted!

Keys and padlock; if issued please return at the end of contract to NE; do not leave any gates or created gaps open, do not leave padlock unlocked (stop the theft of padlocks)

This site is Open Access which means that you will see members of the public and their dogs. If you were not required to have a bankman, please ensure that all activities are undertaken with the safety of our visitors in mind. Public Right of Way must not be obstructed, and the contractor is to provide suitable signs for the works. Appropriate Works signs must be displayed at each of the major access point.

Be aware that individuals may want to ask you questions.

Report any incidents to NE project lead – via the WhatsApp group. This may include negative interaction with members of the public.

Fire – Fire brigade must be notified of Fire on Site by calling 01522 555 777. Fires must be monitored and extinguished prior to departure by the end of the day.

You may require more permit if you are: Working at Height; HOT permit (metal grinding, welding, heat guns etc, close to gas cylinders, fuel tanks, combustible materials etc.)

You must notify the WhatsApp working group of your arrival and departure of site.



POST WORK CHECKS – SIGN OFF

This document is to be stored in the folder with the contractor's job specification (SharePoint)

This check list must be undertaken by the end of the contract, or when Natural England's project lead is next in the office. Use the RfQ package to inform your checks.

| Contractor Name: | Contractor present/absent | | |
|---|---------------------------------------|--|--|
| What was the task? | Were the criteria met? Y/N explain | | |
| Refer to British Standard specification if required. BS: | | | |
| Was old material contracted to be removed by contractor? Has it been done? If to be done by NE, when and by whom? | Y/N explain | | |
| Any site damages? Ruts, damaged posts etc Take photographic evidence | Y/N explain and number photos | | |
| Keys and padlocks returned | Y/N | | |
| Equipment signs; remove signs, posters, and any blockages etc Who is to do what? | Y/N | | |
| Take photographical evidence of completed work. Number, date and label photos and store on SharePoint in the contractor's project specs. | | | |
| Take photographical evidence of unsatisfactory /unfinished works. What are you going to do about it? Contact contractor/contact H&S team/contact SRM | | | |
| Sign off by Natural England | | | |
| Name: | | | |
| Date: | | | |