

| Item number | Excusing Cause  | Description  | Nature of Relief  |
|-------------|---|--|---|
|             | provide new M&E services to the site of the Houseblock                        | <p>may temporarily impact upon normal access and egress routes within the prison for pedestrian and/or vehicular traffic, including prisoner mass movement across the main courtyard area.</p> <p>Route and/or timing changes may be necessary.</p> <p>Delays could result and if these are to mass movement the regime of the prison could be affected.</p> | <p>hours.</p> <p>It is acknowledged that there may be some disruption.</p> <p>Any disruption to the main courtyard will be discussed in advance with the Controller.</p> <p>Relief will be considered dependent upon the individual circumstances where evidence can be shown of an effect to the delivery of regime.</p> |
| 5           | Works to erect temporary fencing to isolate building works within the Prison. | As 4 above   | As 4 above  |
| 6           | Noise pollution   | <p>Due to the nature of construction used in the original build – with substantial reliance upon pre-cast concrete – some of the works associated with the extension will be very noisy when openings are cut into walls or drilling done.</p> <p>Mitigation will be sought by relocating affected activities where possible.</p>                            | <p>Possible loss of activity hours.</p> <p>Relief will be considered dependant upon the individual circumstances where evidence can be shown of a reduction in purposeful activity hours relating to this matter.</p>   |
| 7           | General delays  | The facilitation of the Houseblock Works will require substantial escorts, and the deployment within the Prison of some security sensitive items of equipment such as cranes. As far as possible escort requirements have  | <p>Potential loss of unspecified activity hours.</p> <p>Relief will be considered</p>   |

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|             |                                      | been estimated and appropriately resourced, and allowances made for the operation of equipment. Prison management will immediately inform the Controller so that the latter has the opportunity to make a "reasonableness" assessment.   | dependant upon the individual circumstances where evidence can be shown of a reduction in purposeful activity hours relating to this matter.  |
| 8           | Prisoner complaints                  | Increased numbers of Prisoners complaints may occur due to the impact of building work in close proximity to existing Houseblocks.   | Reduction in completing responses on time may be affected.<br><br>Relief will be considered dependant upon the individual circumstances where evidence can be shown of reduced performance. |
| 9           | Repair failures                      | The Prison's Maintenance Management team will inevitably be involved in the works within the prison, to facilitate contractors' work. It is not envisaged that the planned preventative maintenance programme will be affected.  | Possible increase in repairs failures.<br><br>Relief will be considered dependant upon the individual circumstances where evidence can be shown of reduced performance.                     |
| 10          | Interruptions to mains services etc. | Electricity, water, gas, telephony, data, and other services will be subject to interruptions on a planned basis. It is not envisaged these will interfere with normal Prison functioning. Unplanned (accidental) outages could also occur, however, and if of substantial duration they could disrupt the regime. To the extent that such unplanned outages do occur, relief from performance shall be conditional upon compliance with the rectification requirements of the Contract. | Unspecified purposeful activity hours.<br><br>Unspecified operational effects.  |
| 11          | Availability of                      | The Houseblock Works will require the  | Unspecified loss of   |

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|             | outside parties' work                                  | curtailment of access to certain areas of the Prison from time to time, affecting the work of third parties. Parties affected here will include the gardens team.  | work hours.<br><br>Relief will be considered dependant upon the individual circumstances where evidence can be shown of a reduction in purposeful activity hours relating to this matter.  |
| 12          | Staff – prisoner relationships, violence and self harm | The secure fence will be erected in close proximity to the back of Houseblocks 2 & 3 and will affect light availability into and vision out of four occupied sides of residential spurs (approximately 35-40 prisoners affected). This impact on living conditions may result in tension developing between prisoners and staff, which could culminate in an increase in assaults, self harm or even concerted indiscipline during the project lifetime. | Unspecified increase in contractually penalised incidents<br><br>Relief will be considered dependant upon the individual circumstances where evidence can be shown of reduced performance. |