

Internal safety audit report AUD-2026-02

Quellmoor Ridge Wind Farm

Field	Value
Audit dates	2026-02-16 to 2026-02-17
Report date	2026-03-06
Auditor	Ruth Kessington, Corporate HSE Auditor
Site team	Maren Ellingsby (Site Manager), Dario Penwarden (O&M Supervisor), Greta Vollan (HSE Coordinator)
Scope	PTW system, lockout/tagout, working at height and rescue, lifting equipment, oil and chemical handling, training records, emergency arrangements
Method	Document review, interviews and observation of two jobs (filter change on WTG-02, rescue drill on WTG-06)
Overall score	86 % (target 85 %)

Findings

ID	Category	Finding	Action	Owner	Due
F1	Major	Rescue kit in the WTG-06 nacelle past its 6-monthly inspection (last inspection 2025-06-12, due 2025-12-12); requirement SOP-WAH-003 section 7	Inspect all rescue kits; add the kit seal check to the daily checklist	Greta Vollan	2026-03-31
F2	Minor	Two personal padlocks in use without name tags; requirement SOP-LOTO-001 section 5	Issue tagged padlocks and brief all technicians	Dario Penwarden	2026-03-15
F3	Minor	Toolbox talk attendance records incomplete for November 2025 (one of four sessions without sign-in sheet)	Reconstruct the records; use a digital sign-in	Greta Vollan	2026-04-30
F4	Observation	Oil drum storage bund at 85 % of its capacity with 12 drums stored; permit EP-2018-0417 condition 9.3	Reduce the stock in the bund or extend the bund	Tomasz Lebrecht	2026-06-30
F5	Minor	No dropped-object exclusion signage at the tower base of WTG-11 during nacelle work; requirement SOP-WAH-003 section 4	Provide a portable exclusion signage set for each turbine	Callum Rydings	2026-03-31

Positive observations

- The PTW system is well used and permits are closed correctly.
- Lockout boards are clear and up to date.
- The rescue drill on WTG-06 lowered the casualty to the ground in 9 minutes (target 15 minutes).

Conclusion

The site meets the corporate standard. The major finding F1 must be closed before 2026-03-31 and verified by the HSE Coordinator. The status of all actions is reviewed at the monthly O&M review.

Ruth Kessington, Corporate HSE Auditor, Contoso Renewables - 2026-03-06.