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Version: 1

# Grid Connection Agreement
# Site HSE requirements

11 Pages 0 appendices

Cancelled documents: N/A

Reference document: N/A

Functional reference: [Réf. fonctionnelle]

Summary: This document outlines the HSE requirements applicable to all Contractors and Subcontractors providing work related to the Site.

Accessibility:

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Sectors:

| | |
|---|---|
| Department | DI |
| Field | DI |
| Local process | - |

GED Field:

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**Grid Connection Agreement**
**Site HSE requirements**

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# 1. Definitions and abbreviations

## 1.1 Definitions

The defined terms used in this procedure shall have the meaning defined in the Special Conditions "Conditions Particulières Réalisation et Financement"
For sake of clarity:
Producer shall have the meaning of "Producteur" or "Client",
RTE's Contractors shall have the meaning of "Prestataires de RTE",
Producer's Contractors shall have the meaning of "Prestataires du Producteur",
Works shall have the meaning of "Travaux"
Site shall have the meaning of "Site de Rte" or "Site du Producteur" as the case may be
Party shall mean RTE or the Producer, Parties shall mean both

And:

| | |
|---|---|
| Shall | To indicate that a provision is mandatory |
| Should | To indicate that a provision is not mandatory but is recommended in line with industry best practice |

## 1.2 Abbreviations

| | |
|---|---|
| EPRP | Emergency Preparedness and Response Plan |
| GWO | Global Wind Organization |
| HSE | Health, Safety and Environment |
| OSS | Offshore Substation |
| OWF | Offshore Wind Farm |
| OWFD | Offshore Wind Farm Developper |
| PIM | Plan d'Intervention Maritime |
| PPE | Personnel Protective Equipment |
| PTW | Permit To Work |
| RTE | Réseau de Transport d'Electricité |

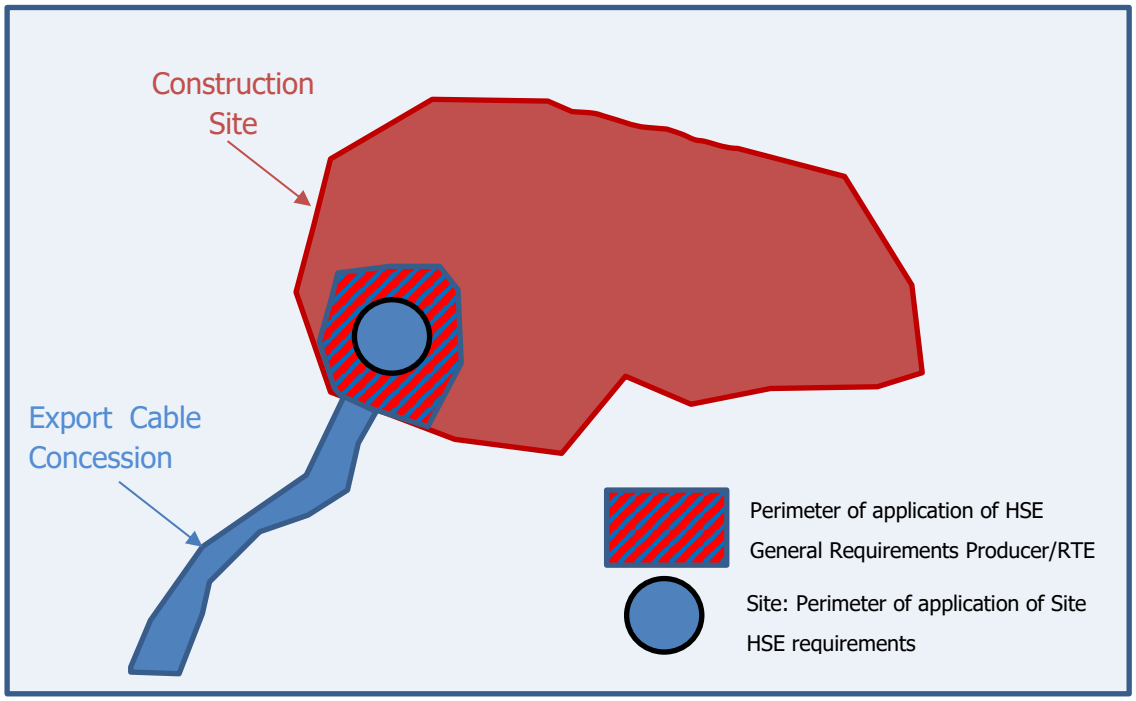
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# 2. Document purpose

The document outlines the minimum HSE requirements expressed by with regards to the management of Health, Safety and Environment (HSE) for the Work to be undertaken on RTE's Site (defined after as OSS + exclusion zone + yard) .

**For offshore activities carried out in the Producer's Site (for sake of clarity, the OWFD concession), the applicable HSE requirements are defined in the OWFD General Requirements.**

**The Site HSE requirements are additional to the HSE general requirements.**




It is eachParty's and its Contractor's obligation to ensure that adequate safety barriers and control measures are established and maintained and that environmental impacts are as best as possible mitigated and controlled during the entire execution duration until works terminates.

Both RTE and the Producer's Contractors shall make sure that their Project HSE documentation includes the most stringent requirements of their own HSE requirements and the minimum HSE requirements set by RTE and/or the Producer in their General HSE requirements procedures. For traceability purpose, all documentation must be provided with an individual document identifier and revision number.

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# 3. List of referenced documents

## Parties documents

A adapter par projet

| REFERENCES | | DOCUMENT TITLES |
|---|---|---|
| RTE 1 | | RTE Health & Safety Policy |
| RTE 2 | | RTE Environmental Policy |
| RTE 3 | | Règles Qui Sauvent |
| App. 1 | | OSS HSE requirements |
| App. 2 | | Emergency requirements for Contractors |
| App. 3 | | HSE diving requirements |
| App. 4 | | OWF Permit to Work System |
| App. 5 | | Marine spread requirements |
| App. 6 | | Helicopter Hoist Operations Requirements |
| App. 7 | | Yard HSE Requirements |

## Laws and Regulations

RTE's and the Producer's Contractors shall comply with all obligations established by applicable local Laws and Regulations particularly related to Health, Safety and Environment:

In France:

- French Environmental Code
- French Transport Code
- French Labour Code, in particular:

| | |
|---|---|
| Decree 94-1159 | dated December 26th 1994 |
| Decree 92-158 | dated February 20th of 1992 |
| Decree 77-1321 | dated November 29th 1977 |

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# 3. Project HSE management requirements

## 3.1 Health Management at Work

### 3.1.1 Medical Fitness to Work

The Parties shall ensure that the personnel of their Contractors and/or subcontractors working on the offshore Site have a valid medical fitness relevant to the environment and works they are assigned to.
The medical certificate shall be valid for two (2) years and shall be delivered by an authorized/certified occupational health physician.
For work on the OSS, the medical certificate shall include a physical effort test.
The medical certificate shall be of OGUK standard or equivalent.

The Contractors shall ensure pre-employment (prior to mobilization) & periodic medical examination and health surveillance of their employees and subcontractors are carried out.

### 3.1.2 Smoking policy

Refer to general HSE requirements
Moreover, on the OSS, smoking is NOT permitted during musters or drills.

## 3.2 Environmental Management

### 3.2.1 Waste management on the OSS

The Contractors are responsible for their waste. The Contractors are in charge to sort and evacuate the waste generated by their activities from the OSS.

## 3.3 Competence, training and awareness

### 3.3.1 HSE training

### 3.3.2 Offshore training requirements

Any work or visit on the OSS shall require a valid GWO certificate (5 modules).
The 5 mandatory modules are:

- Fire awareness
- First-aid
- Manual handling
- Sea-survival including boat transfer
- Working at height

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Other certificates (BOSIET, STCW, etc.) will not be accepted on the OSS.

## 3.4 Operational controls

### 3.4.1 OSS Permit to Work system

As a general principle, all operations must be covered with a permit to work provided by the OSS manager.

Before any operation, a valid permit to work will be required to start the work on the OSS. All activities must comply with the permit to work process in place at the OSS.

NB: OSS PTW system is different with the 'OWF Permit to Work System'.

## 3.5 Emergency Preparedness and Response

Each Party and its Contractor's shall prepare an EPRP in line with the 'Emergency Requirements for Contractors' and the PIM.

## 3.6 Incident management

It is each Party's and its Contractor's responsibility to have an incident management system.

The incident management system shall be adopted by all subcontractors involved.

### 3.6.1 Incident notification

On RTE' Site, any incident including near-miss and dropped objects at sea shall be notified to RTE within the following time frame.

- As soon as possible, and as a minimum when the incident is mitigated (within the first hour after the event occurred), the Contractor shall inform verbally or in writing (by SMS or e-mail) the OSS Manager.
- Within eight (8) hours after the incident occurred, a written incident notification (a "Fiche d'Evènement Significatif" (FES)) shall be issued by email by Contractor to RTE. The FES template is appended to this document.

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# 4. Operations on the yard(s)

In the yards, the Producer and the Contractors shall comply with applicable laws and regulations.
All personnel shall follow Yard HSE induction and comply with any applicable training, PPE and Permit to Work requirements.

In some yards in France, decree 1977 is applicable and thus shall be applied by any Contractors and Subcontractors when required.

It is RTE responsibility to organize and facilitate the operations with the yards.

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