

Appendix A

**Consolidated Edison
Company of New York, Inc.**

Construction, Health, and Safety Plan

For

**Repair of the Natural Gas Supply Main
CE – Ossining MGP
30 Water Street, Ossining, New York**

Prepared By:

Consolidated Edison Company of New York, Inc.

September 2025

TABLE OF CONTENTS

Statement of Commitment & Scope of Work	Pg. 3
Section 1.0 Introduction & Emergency Procedures	Pg. 4
Section 2.0 Asbestos Awareness	Pg. 8
Section 3.0 Blood borne Pathogens Control Plan	Pg. 8
Section 4.0 Chemical Safety/Hazard Communication	Pg. 10
Section 5.0 Electrical Safety	Pg. 10
Section 6.0 Working Elevations	Pg. 12
Section 7.0 Fire Prevention and Protection	Pg. 13
Section 8.0 Material Handling	Pg. 14
Section 9.0 Management of Change	Pg. 15
Section 10.0 Hearing Conservation/Noise	Pg. 15
Section 11.0 Personal Protection Equipment	Pg. 16
Section 12.0 Waste Management	Pg. 17
Section 13.0 Vehicle Management	Pg. 17
Section 14.0 Work Area Protection	Pg. 17
Section 15.0 Close Call Program	Pg. 18
Section 16.0 Job Briefings	Pg. 18
Section 17.0 Time Out Program	Pg. 19
Section 18.0 Rules We Live By	Pg. 19
Attachment A Rules We Live By Chart	
Attachment B Employee Acknowledgement Form	

STATEMENT OF COMMITMENT

Consolidated Edison is committed to the Health and Safety of its employees and the environment. Consolidated Edison strives to complete each project safely, demanding the absolute best our employees have to offer. Consolidated Edison ensures that its employees are fully trained and certified in their fields.

Scope of Work

This Construction Health and Safety Plan (CHASP) was developed provide health and safety information associated with the repair of a natural gas supply main at 30 Water Street, Ossining, New York (the Site). The repair work on the gas supply main is required as a result of damage to the gas main during remedial activities at the Site.

The planned excavation is located along the western boundary of Remedial Cell L2, in the vicinity of the western Site boundary along Water Street. The excavation will be L-shaped and approximately 20 feet in length by 4 feet in width by 4 feet in depth. Following excavation, the damaged portion of the gas main will be removed and a new section of gas main will be installed and subsequently pressure tested for integrity assessment. Once the gas main has been installed and fully tested, the excavation will be immediately backfilled.

1.0 INTRODUCTION

Consolidated Edison employees and subcontractors may be exposed to hazardous conditions during work activities related to these services. This site-specific Construction, Health, and Safety Plan (CHASP) outlines the CECONY corporate policy which is designed to minimize the possibility of work-related injuries through qualified supervision, health and safety training, use of appropriate personal protective equipment, and following activity specific safety protocols.

The corporate policy statement, along with this site-specific CHASP, required hazard communication and equipment specific training are an integral part of the CECONY commitment, to worker health and safety.

CECONY personnel shall not be given a potentially hazardous work assignment until they have been trained in the provisions of this CHASP and in the appropriate CECONY Standard Operating Procedures (SOPs) for field operations or demonstrate equivalent experience and training.

- 1.1 In order to ensure safe work practices, employees are trained in their appropriate job task, as per OSHA regulations (at a minimum), and all employees are aware that disciplinary actions may be taken in the case of severe breaches of misconduct on project work sites.
- 1.2 In order to communicate matters of safety and health, job site safety is included in their training of job certification. Meetings are held before each work shift by the shift supervisor to cover the work to be completed during the shift, safety issues to be aware of, and any prior day's incidents on the work site. Other ways of informing employees of safety and health issues is either by notice postings or memorandums (written communications to employees).
- 1.3 Any unsafe conditions discovered during inspections are noted in the project logbooks and preventative actions are taken on the spot to immediately remedy the unsafe condition. The incident is then addressed at the following morning meeting prior to the days work shift to inform the entire crew of the potential incident. If the severity warrants it, work will be stopped upon the discovery of a severe safety hazard in order to correct the situation and inform the entire crew on the shift.
- 1.4 CECONY will perform only those activities that are permitted under the contract scope and/ or issued work permits. All applicable safety practices, procedures, specifications and health and safety plans will be communicated, understood, and strictly adhered. All workers are encouraged to take the necessary time out to seek advice and clarification if they have any safety related questions or concerns. Co-workers need to intervene immediately if unsafe practices are observed or anticipated.

ROLES AND RESPONSIBILITIES

CECONY Site Contact:

Vicent D'Alisera, CECONY Westchester Gas Operations Planner
Contact Number: 917-882-3021

CECONY Environment, Health, and Safety Specialist:

Liz Baird, CECONY EH&S Gas Operations Support
Contact Number: 917-816-2403

GENERAL SITE INFORMATION

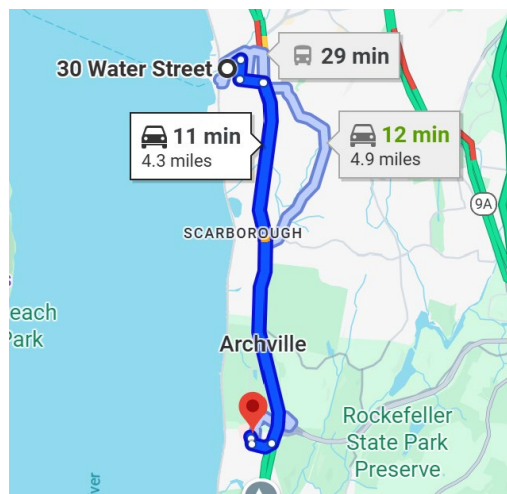
Address of Project Site: 30 Water Street, Ossining, New York

Name of Owner/Operator: WB Water Street LLC

Contractor: Consolidated Edison Company of New York, Inc.
4 Irving Place
New York, NY 10003

EMERGENCY PROCEDURES

Emergency evacuation procedures will be discussed on site with site personnel. Employees will notify dial 911 for any fire, police, or medical emergencies. The location of the nearest hospital is Phelps Hospital.



CE – Ossining MGP Site

30 Water Street, Ossining, New York

- Follow Main Street to US-9 South
- Turn Right onto US-9 South for 3.5 miles
- Continue on Phelps Lane and destination will be on the right

Phelps Hospital

701 N Broadway, Sleepy Hollow, NY 10591

EMERGENCY NUMBERS

Police / Fire / Ambulance- SITE REP TO CALL 911

HOSPITAL: Phelps Hospital

701 N Broadway, Sleepy Hollow, NY 10591

914-366-3000

All workers must be knowledgeable of requirements for responding to medical emergencies and fire emergencies. The CECONY Supervisor is responsible for verifying accountability of all workers on site during an emergency situation.

General emergency response actions shall be as follows:

- Stop all site activity
- Alert other site personnel and evacuate area
- Assemble at pre-designated assembly areas
- Follow further instructions from site supervisor

Where visual contact cannot be maintained among site personnel, a communication system will be implemented.

For all serious medical emergencies – NOTIFY 911. Be sure to state nature of emergency and location.

In case of minor medical emergencies that may occur on site, initial actions may include:

- **Eye/skin chemical contact** - flush with water; get immediate medical attention. Refer to MSDS sheet for chemical in on-site HAZCOM binder and provide copy to responding medical personnel. Eye flush kit will be on site.
- **Cold stress** - remove to warm area, seek medical attention.
- **Cuts** - disinfect with disinfectant or alcohol pad and bandage area; get medical attention.
- **Bruises and sprains** - apply cold compress and bandage.
- **Skin burns** - cool area, seek immediate medical attention.

First aid supplies and Blood-borne Pathogen kits shall be easily accessible at each worksite.

In the event of a fire or explosion, the local fire department will be summoned immediately.

In case of a small incipient fire, CECONY employees trained in the use of fire extinguishers will attempt to use it; otherwise, the fire department will be summoned.

- **Site Control**
 - Access for all CECONY employees to the site will be provided via CECONY.
- **Site Hazard Evaluation**

Potential hazards on the site may include residual subsurface impacts from former MGP operations on the site; chemical constituents from these impacts include but are not limited to volatile organic compounds, semivolatile organic compounds, and metals. Non-aqueous phase liquid (NAPL) may be present in the subsurface soils and/or groundwater. If NAPL is encountered, work will stop and proper notifications (e.g., to NYSDEC) will be made immediately.
- **Safety**

SDS sheets for each product used onsite will be not older than 5 yrs and will maintained in the CECONY Chemical Reporting System database.
- **Housekeeping:**

CECONY employees will maintain good housekeeping standards by periodically removing waste, debris, or material throughout the work shift. At the end of each work shift a thorough cleanup will be performed and the work area left in a clean & safe condition.
- **Waste Handling**

Excavated soils not slated for backfill will be sampled and will be removed in accordance with CECONY waste disposal requirements.

If during ground disturbance activities, evidence of subsurface impacts is observed, the work area will be divided into zones to prevent the spread of contamination and site personnel will don appropriate PPE to minimize exposure risk and will provide an area for decontamination.

Impacted soils will be segregated on poly sheeting and containerized for waste characterization purposes.

- **Employee Acknowledgement**

CECONY Employees are responsible for assuring the contents of this CHASP are known by all employees and are implemented on site during job performance. Each

employee, including subcontractors, who will perform work at any time during the project will sign the Employee Acknowledgement Form, provided in Attachment B.

- **Training and Hazard Communication:**

- Are all your personnel (including sub-contractors) trained to conduct their job responsibilities in this plan?
Yes
- Are your employees Haz-Com trained in the hazards they will be confronting for this project?
Yes
- Job Briefings will be conducted with employees at the start of the every shift?
Yes
- Will all visitors be briefed on evacuation/fire/emergency procedures?
Yes
- Will all Sub-Contractors be covered under this site-specific HASP?
Yes

2.0 Asbestos Awareness:

CECONY employees are not to disturb, handle or remove Asbestos. Only employees who have received the mandatory training and hold a valid NYS and NYC Asbestos Handler Certificate may work with Asbestos. No Asbestos is expected on this project.

3.0 Bloodborne Pathogen Exposure Control Plan:

Employees received instruction in use of Personal Protective Equipment such as vinyl/latex gloves and eye protection from contact with blood/body fluids. We have provided sufficient materials for their protection.

For those exposed, employee must immediately report to the nearest emergency facilities during working hours. The employee should bring with him a copy of the Injury Report and present it to the attending physician or health care professional at the medical facilities.

Any medical waste generated will be placed in appropriate, labeled containers and removed by CECONY for proper disposal.

FIRST AID KITS/MEDICAL SUPPLIES AND ASSISTANCE:

Adequate first aid supplies and equipment shall be at the work site and properly maintained and available to employees.

Bloodborne Pathogen standards in compliance with OSHA 29CFR 1910.1030 employees or contractor employees administering first aid or CPR are required to wear Personal Protective Equipment to reduce risk of infection to blood borne pathogens by eliminating exposure to blood or other potentially infectious materials.

All blood and other potentially infectious materials such as human body fluids contaminated with blood, and all body fluids in situations where it is impossible to differentiate between body fluids shall be treated as though they contain blood borne pathogens.

Personal Protective Equipment shall be provided at the site first aid kit and a special kit with antiseptic hand cleaner with clean towels or antiseptic towelettes followed by encouraging employees to hand wash with soap and water.

- Disposable Latex Gloves
- Eye Protection

If personal clothing is penetrated by blood or other potentially infectious materials, they shall be removed as soon as possible.

All Personal Protective Equipment shall be removed before leaving the work area.

The special kit shall have a poly bag marked with a Biohazard Symbol and labeled for “disposal of contaminated PPE”. If employees are exposed by contact with skin, a confidential medical evaluation and follow-up shall be made immediately available to any employee or contractor employee.

The exposed employee shall be immediately referred to the emergency facilities to begin post exposure evaluation and follow-up.

POST-EXPOSURE EVALUATION AND FOLLOW-UP:

1. What happens when I get to the hospital or health care professional? After an exposure incident, you will be given a post-exposure evaluation and follow-up at no charge to you. The Occupational Health Physician or healthcare professional will provide treatment specifically for your situation, as recommended by the U.S. Public Health Service. Confidential counseling and evaluation of reported illnesses will be made immediately available to you free of charge.
2. Will I know if the person I treated was infected? If tests were taken of the source individual's blood, you will be informed of the results. You will also be told about the laws and regulations concerning disclosure of the name and infectious status of the source individual.
3. What tests will I have to take? If you give your permission, a sample of your blood will be taken and tested for HBV and HIV status.

4. What if I don't want my blood tested for HIV? If you do not want your blood tested for HIV, the sample will be preserved for 90 days. If you change your mind within 90 days, the test will be performed.

5. What other information must be given to the doctor? Following an exposure, the healthcare professional will be given: A copy of the standard (29CFR 1910.1030). A description of your duties with respect to the exposure incident. A result of the source individual's blood test. A copy of your medical records, including if you have been vaccinated, to assist in post-exposure treatment.

6. What types of report will I get and does anyone else see my results? The written opinion says that you were told of any medical conditions resulting from the exposure, which need to be evaluated and treated. Anything the doctor discovers and tells you about shall remain confidential. You will receive a copy of the written report within 15 working days of the evaluation.

4.0 Chemical Safety and Handling

OSHA requires that the hazards associated with all chemicals used or stored at a job site be evaluated. This information must be communicated to employees who may be exposed to these chemicals or use them in their daily jobs. The process for informing employees about the chemicals, their locations, and potential hazards is called a Hazard Communication (HAZCOM) program. In general, this program includes requirements and procedures for container labeling and other forms of warning, procedures for obtaining and retaining safety data sheets (SDSs) and employee training.

No chemicals shall be brought on to any EH&S project until approved by CECONY EH&S. All workers shall be trained on the Safety Data Sheet (SDS) associated with the specific chemicals especially the safe handling, use and storage of the chemical. All Chemicals shall be properly labeled and stored in approved containers. Foreman is responsible for verifying the proper use and storage of chemical on site. All chemical spills must be reported to the CECONY EH&S Control Desk at (212) 580-8383 immediately upon discovery. At the end of the project, CECONY shall remove any chemicals that were not used.

5.0 Electrical Safety

- Workers shall inspect all electrical equipment, including extension cords, for the following hazards:
 - Missing ground pins on plugs.
 - Insulation pulled free from plugs or support connections.
 - Damaged Insulation.
 - Exposed Wires
 - Evidence of arcing, sparking or smoking.

- When an unsafe condition is identified, the equipment shall be removed from the site until repaired by a qualified person.
- Our equipment is inspected regularly for hazards and problems. Damaged machinery is removed from the site for repair or replacement (it may be stored temporarily on poly).
- Workspaces, walkways, and similar locations will be kept free of electric cords and tools (i.e.. cutting and bending work will be conducted in designated areas).
- Equipment will not be stored around electrical panels in such a way as to prevent access.
- All power tool wiring, temporary power cables, or other cables shall be hung where possible to avoid tripping hazards.
- Electrical work will be conducted by qualified, experienced electricians.
- Industry-Standard electrical safety practices will be adhered to.
- Flexible cords will be suitable for the condition and location of use.
- We will not splice or tap extension cords.
- Employees are trained and experienced with work for which they are assigned.
- Workers will be notified of the location and hazard involved with nearby circuits and protective measures taken.
- Workers shall be trained in the safety-related work practices that pertain to their job and cannot work near electrical hazards without training to recognize and avoid the hazards.
- Before work begins, all electrical circuits exposed or concealed, that may be contacted by workers, shall be posted with warning signs.
- Workers shall not work near any part of an electrical circuit unless they are protected against shock by guarding or by de-energizing and grounding the circuit.
- All electrical equipment used on this project must be protected with a ground-fault circuit interrupter.

LOCKOUT/TAGOUT:

CECONY Management and employees shall follow lockout/tagout procedures. All lockout/tagout activities shall be performed by CECONY prior to the start of work.

The CECONY Supervisor shall instruct all employees involved in work procedures. This shall be conducted at the pre-job briefing daily.

To prevent such incidents, we shall identify all power sources:

Our standard practice is to take seven (7) steps for Lockout/Tagout as follows:

1. Think, Plan and Check. Supervisor in charge shall think through the entire procedure. Identify all parts of any systems that need to be shut down. Determine what switches, equipment, and people will be involved. Carefully plan how restarting will take place.
2. Communicate. Let all those who need to know that a lockout/tagout procedure is taking place.

3. Identify all appropriate power sources, whether near or far from the job site. Include primary feeders or electrical circuits.
4. Neutralize all appropriate power at the source. Disconnect electricity. Block open primary switch.
5. Lockout all power sources. Each work crew has a personal lock, labeled with his or her name and company. We also use clips, chains and lockout boxes.
6. Tagout all power sources and Equipment. Tags explain the reason for the lockout, employee or supervisor name and how to reach them, and the date and time of tagging. Tag equipment controls.
7. Do a complete test. Double check all steps above. Do a personal check.

When it is time to reconnect, after the job is completed, follow the safety procedures we set up for restart. With all workers safe and equipment ready, then it's time to turn on the power or energy source.

6.0 Working At Elevations:

LADDER SAFETY:

- Inspection of ladders before using.
- Metal extension, and metal "A" frame ladders are prohibited on the job site.
- Damaged ladders such as broken or missing rungs or steps, broken or split side rails or braces missing – ladders shall be removed from service and disposed of.
- Only one person on a ladder at a time and never stand on the top rung of a ladder.
- When working on ladders employees will maintain 3 points of contact or use a fall protection device.
- Ladder's placement using the 4-1 pitch, straight or extension ladder, shall extend the minimum of two rungs above the platform/floor surface (3 feet).

Personal Fall Arrest System requires employees to wear a full body harness with lanyard attached. Snaps on lanyards must be the locking type.

The requirement for fall protection will be evaluated by the site supervisor or lead mechanic competent person and trained in fall protection standards.

7.0 Fire Protections And Prevention:

Good housekeeping is essential to fire prevention. The job site will be kept free of combustible materials. Waste, rubbish and flammable materials and rags will be removed from that area daily.

In the event of a fire, CECONY will immediately notify the local Fire Department via **911**. As stated previously, CECONY employees are familiar with the use of portable fire extinguishers. Only competent employees shall use fire extinguishers.

CECONY will identify procedures to eliminate and control fire hazards including housekeeping, electrical safety, safety procedures for the storage and handling of flammable and combustible liquids.

8.0 Material Handling:

Materials handling can be accomplished in a variety of ways, lifted and moved both manually or using a mechanical means. All types of material handling operations require safety planning and practices that are clearly defined.

- Whenever possible, objects will be lifted and moved by mechanical devices rather than by manual effort.
- The mechanical devices will be appropriate for the lifting or moving task and will be operated only by trained and authorized personnel.
- Objects that require special handling or rigging will only be moved under the guidance of a person who has been specifically trained to move such objects.
- Lifting devices will be inspected, certified, and labeled to confirm their weight capacities.
- All devices shall be inspected by a trained and qualified individual at least once a year and will be inspected prior to each use by the user.
- Defective equipment will be taken out of service immediately and repaired or destroyed.
- Personnel will not pass under a raised load, nor will a suspended load be left unattended.
- Personnel will not be carried on lifting equipment, unless it is specifically designed to carry passengers.
- All reciprocating, rotating, or other moving parts will be guarded at all times.
- Accessible fire extinguishers will be available in all mechanical lifting devices.
- Lifting devices will never be left near the edge of shaft or unstable areas.
- Mobile lifting equipment, equipped with outriggers will be set before any work is begun.
- Operations near overhead power lines are prohibited unless the power source has been shut off and locked out/tagged out or the appropriate clearance distances are maintained.
- Wire ropes will be removed from service when any abrasion, scrubbing, peening, evidences of corrosion, kinking, crushing, bird caging, or other damage exists.
- Unsafe behavior while driving a fork truck is not permitted.
- All mobile lifting devices shall be equipped with an audible backup warning device.
- All traffic regulations shall be observed when a lifting device is in operation.
- Employees involved in heavy lifting will be properly trained in lifting procedures and should be physically qualified to protect the person and the material.

- Tiered or stacked material will be stored within acceptable height limits to avoid falling. Only material that will be immediately used may be stored on scaffolds or runways.

Employees will take extra precaution to observe electrical clearances while handling material around live equipment.

9.0 Management Of Change:

CECONY shall promptly stop work and notify the Site Owner/Operation Representative if there are any changes in the scope of work where this CHASP no longer applies. We are prepared to address changes such as weather conditions affecting our employee safety, and site security. In addition, our Personal Protective Equipment requirements that are in the plan do not preclude Management from increasing or decreasing levels of protection. All subcontractors shall receive a copy of this Site Specific HASP and shall agree to follow the HASP. CECONY shall have the ultimate responsibility for implementing management of change procedures relative to the project.

10.0 Hearing Conservation/Noise

Purpose: Control of employee exposure to occupational noise.

Application: Applies to all company employees who are required to enter, pass through or work in areas where noise levels equal or exceed an eight hour time – weighted average (TWA) of 90dba. CECONY uses 85 dba to post “Hearing Protection Required” signage.

If engineering and/or administrative controls are not currently feasible, hearing protection must be provided when the noise levels equal or exceed an eight hour TWA of 85dba or greater.

Hearing protection is required in high noise areas or when job tasks and associated operations create noise levels above 85dba. To provide this protection, earplugs are provided. Workers may be required to wear earplugs when the ventilation fans are in use.

UPON RECEIPT OF EMPLOYEE COMPLAINT:

The Consolidated Edison Corp Management will respond to employee complaints regarding noise.

Employees shall adhere to posted warning signs when working in customer/client facilities that “hearing protection is required”.

CECONY shall make hearing protectors available to all employees exposed to an eight-hour TWA of 85dba or greater.

The standard approved hearing protection devices are those earmuffs or ear inserts that meet the American National Standards Institute (ANSI) for Testing.

It is the direct responsibility of the site supervision to ensure that employees and subcontractor employees properly use hearing protection whenever passing through or working in high noise areas or with high – noise equipment.

A training program is administered under the guidance of the CECONY EH&S to all employees exposed to noise levels at or above an eight-hour TWA of 90dba. The program covers instruction on proper wearing of earmuffs and applying ear inserts.

CECONY shall keep a record of all employees trained in hearing conservation. The record shall include employee name, number, date of training, course content and instructor name.

CECONY employees or subcontractor employees who refuse to cooperate with compliance requirements may be subject to disciplinary action up to termination of employment.

11.0 Personal Protective Equipment

Site personnel shall wear, at a minimum, Level D PPE and will include the following, dependent on specific tasks:

- **Hard Hats** – it is our policy that all workers wear hard hats at all times while inside the work area. Exception would be operators positioned inside the cab of equipment.
- **Safety glasses/goggles/face shield** – safety glasses are required. In additions to safety glasses, face shields are required during any chipping and grinding operation, cutting concrete with handheld equipment.
- **Safety shoes** – required during all operations where foot injuries are likely.
- **100% cotton work clothes** – required on all operations in close proximity to live electric facilities.
- **Hearing protection** – required when using power tools that exceed 85 dba, required in all areas that are posted with “Hearing Protection Required” and in all areas that exceed 85dba.
- **Hand protection** – at minimum, workers will wear heavy work gloves. Other hand protection shall be appropriate for work function performed (e.g., welders gloves with gauntlets, riggers gloves, rubber gloves, etc.). Nitrile gloves will be required if there is evidence of subsurface impacts related to former MGP operations.
- **Electrical Protective Glove** – as required during operations identified to present an electrical hazard.
- **Other PPE as required by specific SDS Sheets.**

12.0 Waste Management

Excavation spoils will be characterized in a manner required by the receiving facility and in compliance with applicable laws and regulations, before it is transported off site for disposal. NYSDEC will be notified concerning the amount of impacted material as well as the type of impacts observed, if any.

A CECONY inspector will observe and document that the excavation and waste handling is performed in accordance with the CHASP and EWP.

Excavation spoils will be handled, transported and disposed of by a licensed and placarded hauler in accordance with applicable 6NYCRR Part 360 and Part 364 regulation and other applicable federal, state, and local regulations.

CECONY will identify disposal facilities and provide Owner's Engineer if necessary. The following documentation will be provided for NYSDEC review and approval, for each disposal facility:

- Generator (CECONY) signed waste profile/application and supporting forms;
- Current and valid operating permits; and
- Waste transporter permits.

13.0 Vehicle Management

All vehicle and equipment operators shall daily check their individual vehicle(s) or piece of mobile equipment for the following:

- All vehicles and mobile equipment shall have a valid, current state inspection and registration sticker affixed to the windshield.
- Trailers and tag-along equipment shall have valid state license plates permitting operation on public streets and highways.
- All vehicles and mobile equipment shall have windows and mirrors free from cracks or other defects, which may hinder clear view and safe operation both on the road and, at the worksite.
- All vehicles and mobile equipment shall be free from leaks while on site. If not, vehicle or piece of equipment shall be removed from service until the leak is repaired,
- All vehicles and mobile equipment shall be clearly marked with the owner's company name and have its own individual insurance I.D. card stored within the cab.
- All vehicles and mobile equipment shall have rubber tires, which have acceptable, tread, and with no evidence of missing rubber or excessive tread wear.
- Trailers and tag-along equipment shall be equipped to permit connection of brake and turn signal lights to the towing vehicle when required.
- All vehicles and mobile equipment shall be inspected daily by each operator to ensure it is 'leak-free'. Leaking vehicles shall be removed from site until

- repaired.
- All mechanical equipment will be stored on poly while not in use
 - All machinery will be placed on poly during refueling and absorbent pads will be available.
 - If equipment/vehicles are stored at the site overnight, they will be stored in a lay down area. The lay down area will be covered with plastic so as to minimize the possibility of undiscovered oil leak entering the environment.

14.0 Work Area Protection

- Work area protection will provided through the use of barricades, cones, or caution tape during construction hours.
- Workers in the vicinity of the work area must be protected from site-generated hazards. Therefore it is imperative that all work site areas be barricaded properly to prevent unauthorized access and limit the potential exposure of work place hazards to other workers.

15.0 Close Call Program

The purpose of this Close Call Program is to establish a process that enables employees to report hazards, unsafe conditions and/or unsafe behavior that had a potential to result in injuries or property damage.

The goal of CECONY is to achieve an injury free workplace. To help achieve this goal, it is necessary for every CECONY employee to participate. One of the strategies is the Close Call program, which has been established to provide a means for employees to openly communicate safety concerns without disciplinary action.

CECONY employees are encouraged to identify and report situations that they believe may lead to a potential injury, or that represent conditions that need to be corrected. Employees will contribute to creating a safe workplace by actively promoting an atmosphere in which safety concerns are openly discussed in a constructive manner. Employees should openly discuss safety issues within their work teams, encourage their co-workers to work safely and actively and openly communicate with their supervisors and upper Management on any safety issue. A close call can be submitted in writing or verbally to their supervisors, safety specialist or owner of the company. All close calls identified on Con Edison projects shall be communicated to CECONY.

16.0 Job Briefings

Prior to being permitted to work on site, all contractor personnel shall be given a site orientation and a HASP review and will be given a sticker as documentation that he/she has been oriented to the site. Consolidated Edison shall keep an attendance sheet that all contractor personnel will sign after being given the orientation and HASP review.

Daily Site Procedures by Management:

- At site arrival, review the day's job requirements (safety, schedule, progress, etc.).
- Conduct pre-work briefing to employees.
- Commence work activities, mobilize equipment and manpower.

The CECONY Supervisor is responsible for conducting a daily safety briefing (i.e. tailgate safety meetings) with all personnel. The daily safety briefing will occur at the beginning of the shift when daily assignments and project details are discussed.

The daily safety briefings will review pertinent safety issues that may occur over the shift's work and review results of safety inspections and accident investigations, including near miss occurrences.

Number of briefings: if the work or operations to be performed during the workday are repetitive and similar, at least one (1) job briefing shall be conducted before the start of the first job of each day. Additional job briefings shall be held if significant changes, which might affect the safety of the employees during the course of the work.

Daily job briefings will be conducted with all employees and subcontractors prior to the start of work each day. A review of the tasks planned for that day and any EH & S issues that may exist will be discussed.

17.0 Time Out Program

CECONY employees shall follow the procedure mandated by CECONY that requires personnel, contractors and its employees understand the CECONY Time Out program. Work will stop if there is a question of safety or environmental issue that cannot be resolved between the CECONY employee or supervisor. Work will immediately stop and a CECONY Representative will be notified. Work will not resume until a resolution has been reached.

18.0 Rules We Live By

A Rule We Live By is a work procedure or safety requirement that, if not followed, could result in a severe injury or fatality, or place other individuals (employees, contractors or members of the public) at significant risk. All of the Rules selected as the Rules We Live By can be tied to current procedures. The purpose of establishing this new class of Rules is to put a spotlight on those critical few Rules that have the highest potential to cause severe injury or a fatality.

The Rules We Live By set an expectation and encourage employees to look out for each other. They elevate focus on potential high hazards, build a core attitude that extends to all procedures, provide for a consistent approach, and ensure critical safety rules are followed. The Rules apply to all management and union employees, and to contractors. The Rules are organization-specific, however, if you are engaged in work with/for another organization, the Rules of that organization also apply. Examples

include: Verifying Dead /Lockout-Tag Out; Working within Permits (Operating, D-faults); Performing Atmospheric Testing; Using Rescue/Retrieval; and High Hazard Energy PPE. The operating organization with contractor oversight will communicate the applicable Rules through the Health and Safety Plan (HASP) process. It is important to follow all procedures, however, the Rules We Live By leave no room for non-compliance and failure to adhere to them will result in significant mandatory discipline for both the employee and the employee's company.

Contractor management will be required to train their employees on the applicable Rules and reporting procedure. A violation by a contractor will be reported via an action line. If you see a violation occurring or that could occur, stop the work, and notify your Contract Administrator. If necessary, use the Time Out process. It's your responsibility not to look the other way.

Attachment A. Rules We Live By

Hazard	Electric Operations	Central Operations	Gas Operations	Customer Operations	Utility Shared Services
Verify Dead/Lockout-Tag Out	Properly test or spear to ensure that electric equipment, cable, or wire is "dead" as required regardless of voltage, before beginning dead work activities.	Properly test or verify that equipment is de-energized, isolated and protected prior to initiating dead work activities.		Conduct required testing, following the proper procedure for work on metering equipment	Properly lock out/tag out equipment before beginning work on the equipment. (when not intentionally live and PPE is required)
Permits (Operating, D-faults)	Enter D-Fault tagged structures only when authorized by the operating authority to perform feeder processing, or to perform work after all D-faults have been identified and de-energized.	- Only perform work that is within the authorized scope of work as listed on the work permit. - Do not change the status of a piece of equipment that has a Stop Tag applied to it. - Follow the sequence of an operating order.		Do not enter a structure that has been classified and tagged as a D-fault.	Only perform work that is within the authorized scope of work as listed on the work permit
Atmospheric Testing	- Perform air monitoring and ventilate as required for entry and work in an enclosed space or a permit-required confined space. - For excavations greater than 4 feet in depth the atmosphere shall be tested prior to entry or when the excavation is not already occupied.	- Perform air monitoring and ventilate as required for entry and work in an enclosed space or a permit-required confined space. - For excavations greater than 4 feet in depth the atmosphere shall be tested prior to entry or when the excavation is not already occupied.	- Perform air monitoring and ventilate as required for entry and work in an enclosed space or a permit-required confined space. - For excavations greater than 4 feet in depth the atmosphere shall be tested prior to entry or when the excavation is not already occupied.	Perform air monitoring and ventilate as required for entry and work in an enclosed space or a permit-required confined space.	Perform air monitoring and ventilate as required for entry and work in an enclosed space or a permit-required confined space.
Rescue/Retrieval	Entrant and attendant are required to wear rescue harness when working in enclosed spaces.	Entrant and attendant are required to wear rescue harness when working in enclosed spaces.	Entrant and attendant working in enclosed spaces shall wear rescue harnesses, when required.	Entrant and attendant are required to wear rescue harness when working in enclosed spaces.	Entrant and attendant are required to wear rescue harness when working in enclosed spaces
High Hazard Energy PPE	- Use fall protection equipment as required. - Use appropriate rubber gloves with protective gauntlets, rubber sleeves, fire retardant clothing and eye/protection face shield as required for the electrical hazard.	- Use fall protection equipment as required. - Use appropriate rubber gloves, rubber sleeves, fire retardant clothing, and eye protection/face shield as required for the electrical hazard. - In Steam Distribution, use appropriate water resistant coveralls and face shields before disconnecting any piping from the dead side of the trap valve up to and including the trap inlet valves and trap bypass valve. These coveralls and face shields must be worn until all piping is reconnected.	- Use fall protection equipment as required. - Wear airline respirator, FR coveralls, FR hood & FR gloves or liners as required by IP-42	- Use fall protection equipment as required. - Use appropriate rubber gloves with protective gauntlets, rubber sleeves, fire retardant clothing, and eye protection/face shield as required for electrical hazard. - Do not come into contact or move a downed or low hanging utility wire while performing Site Safety or Damage Assessment work	- Use fall protection equipment as required - Use the appropriate rubber gloves, rubber sleeves, fire retardant clothing, and eye protection/face shield as required for the electrical hazard
Sheeting/Shoring		Ensure that excavations five feet or deeper are properly sheeted and shored before anyone enters.	Ensure that excavations five feet or deeper are properly sheeted and shored before anyone enters.		
Gas Piping Integrity Test			Perform an integrity test before a customer turn-on.	Perform an integrity test before a customer turn-on.	
Securing Loads					Reels over 5,000lbs (individually or when bundled together) are secured per NYS Metal Coil requirements

Attachment B. Employee Acknowledgement Form

[illegible]