# Pelton, Jason M (DEC)

From: Stern, David <David.Stern@arcadis.com>
Sent: Monday, February 03, 2020 1:29 PM

**To:** Richard W. Lenz, P.E. (RLenz@oysterbay-ny.gov)

Cc: Edward Hannon (Edward.Hannon@ngc.com); Gregory Carman; mrusso@OYSTERBAY-NY.gov; Pelton,

Jason M (DEC); Sullivan, James (HEALTH); Bethoney, Charlotte M (HEALTH); Karpinski, Steven

(HEALTH); San Giovanni, Carlo; Engler, Christopher; Martorano, Paul

**Subject:** DELIVERABLE - RW-21 Project Plans

Attachments: ARCADIS\_COI.pdf; CAMP.pdf; Northrop Grumman R21 RW22 TSP.pdf; Northrop Grumman RW21

RW22 HASP.pdf; S\_BASIN-OU3-RW-21- ISSUED FOR PERMIT - 2020.01.28.pdf; TOB Vault Cover

Letter 01292020.pdf; Northrop Grumman Systems Corporation.pdf

**Importance:** High

Follow Up Flag: Flag for follow up

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Good afternoon Commissioner Lenz:

Following our meeting this morning, please find Arcadis' cover letter and project plans referenced therein pertaining to the upcoming work at the RW-21/RW-22 vaults and at the South Recharge Basins.

Regards,

Dave

**David E. Stern** | Certified Project Manager | <u>David.stern@arcadis.com</u> **Arcadis** | Arcadis U.S., Inc.
Two Huntington Quadrangle, Suite 1S10, Melville, NY | 11747 | USA T. +1 631 391 5284 | M. + 1 516 369 7440

Licensed Environmental Professional / CT-LEP, #440

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Mr. Richard W. Lenz, P.E. Commissioner Department of Public Works/Highway Town of Oyster Bay 150 Miller Place, Syosset, New York 11791

Arcadis of New York, Inc. Two Huntington Quadrangle Suite 1S10

Melville

New York 11747 Tel 631 249 7600 Fax 631 249 7610 www arcadis com

Subject:

Access Agreement Package, RW-21 Area South Basin Influent Pipeline and Vault Installations, Operable 3, Bethpage, New York.

**ENVIRONMENT** 

January 31, 2020

Contact:

David Stern

Phone:

631-391-5284

David.stern@arcadis.com

Our ref:

30040677.PERE3

# Dear Commissioner:

On behalf of Northrop Grumman Systems Corporation (Northrop Grumman), Arcadis of New York, Inc. (Arcadis) is providing the Town of Oyster Bay (Town) with supporting documents as part of the Access Agreement Package (Agreement) between the Town and Northrop Grumman for the abovereferenced project. Each of these documents has been reviewed by the Town prior to this submission and discussed during our routine bi-weekly meetings. This Agreement is being submitted to the Town following Northrop Grumman's conduct of a public meeting (held on January 23, 2020) for approval by the Town Board. We understand that the Town Board vote on this Agreement is scheduled to occur during the next Board meeting, scheduled on February 11, 2020. As stated in the Access Agreement, the following project plans and other supporting documents are specifically enclosed:

- 1. Issued for Permit (IFP) 95% Design for the RW-21 Area South Basin Influent Pipeline and Vault Installations, dated January 2020. The IFP Design serves as the Work Plan and reflects revisions based on review by the Town and the New York State Department of Environmental Conservation (NYSDEC). Arcadis responded to comments provided by the Town and NYSDEC in separate correspondence, dated January 9, 2020.
- Health and Safety Plan (HASP)
- 3. Community Air Monitoring Plan (CAMP)
- 4. Traffic Safety Plan (TSP)
- 5. Arcadis' compliant Certificates of Insurance

Commissioner Richard Lenz, PE Town of Oyster Bay January 31, 2020

Additional documents will be provided upon the Town's request.

Please contact us should you have questions,

Sincerely,

Arcadis of New York, Inc.

David E. Stern Project Manager

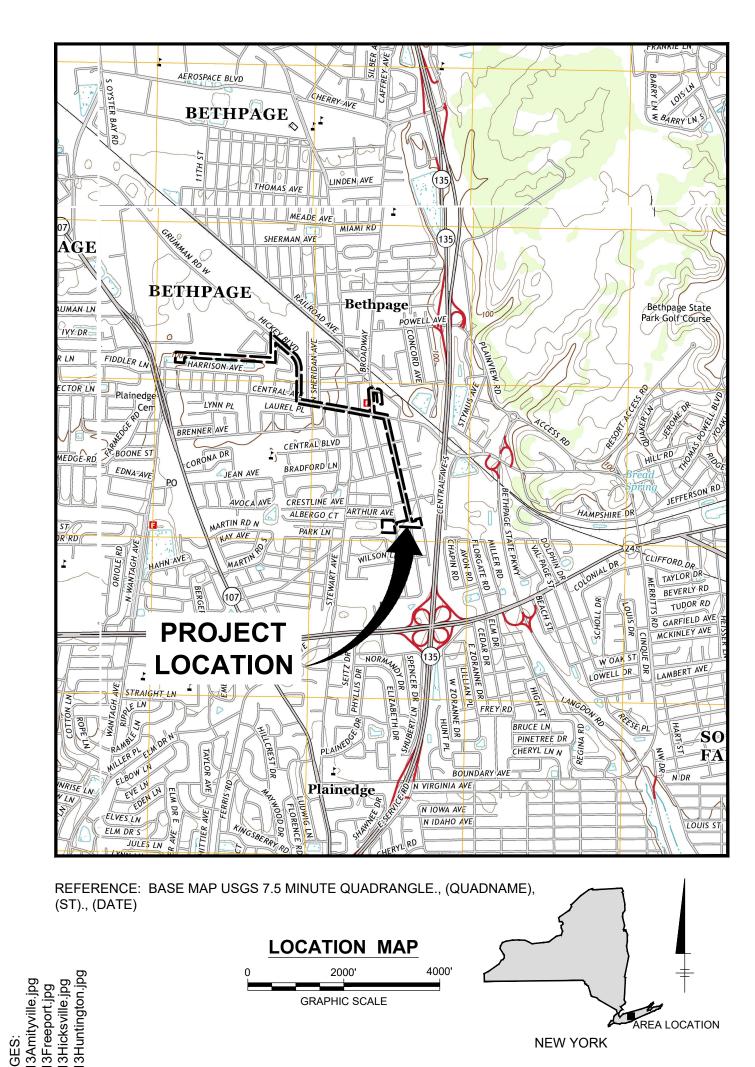
### Copies:

Ed Hannon, Northrop Grumman Matt Russo, Town of Oyster Bay Greg Carman, Town of Oyster Bay Jason Pelton, NYSDEC James Sullivan, NYSDOH Carlo San Giovanni, Arcadis Chris Engler, Arcadis Paul Martorano, Arcadis

Enclosures

# **ISSUED FOR PERMIT**

# SOUTH BASIN INFLUENT PIPELINE AND VAULT INSTALLATIONS OPERABLE UNIT 3



# JANUARY 2020

NORTHROP GRUMMAN SYSTEMS CORPORATION BETHPAGE, NEW YORK

# **INDEX TO DRAWINGS**

G			RAL
G	LIN	ш	$\sim$

- G-02 GENERAL NOTES AND ABBREVIATIONS
- G-03 OVERALL SITE PLAN 1
- G-04 OVERALL SITE PLAN 2

# CIVIL

- O1 SOUTH BASIN CONVEYANCE PIPELINE PLAN/PROFILE (STA. NG 0+00 NG 5+00)
- SOUTH BASIN CONVEYANCE PIPELINE PLAN/PROFILE (STA. NG 5+00 NG 10+00)
- -03 SOUTH BASIN CONVEYANCE PIPELINE PLAN/PROFILE (STA. NG 10+00 NG 15+00)
- C-04 SOUTH BASIN CONVEYANCE PIPELINE PLAN/PROFILE (STA. NG 15+00 NG 20+00)
  C-05 SOUTH BASIN CONVEYANCE PIPELINE PLAN/PROFILE (STA. NG 20+00 NG 21+20)
- C-06 RW-21 WELL VAULT SITE PLAN AND CONVEYANCE PIPELINE PLAN/PROFILE
- (STA. SB 0+00 SB 2+33)
- C-07 RW-22 WELL VAULT SITE PLAN
- C-08 PIPELINE DETAILS
- C-09 MISCELLANEOUS SITE DETAILS

# STRUCTURAL

- -01 WELL VAULT RW-21 STRUCTURAL PLANS AND SECTIONS
- WELL VAULT RW-22 STRUCTURAL PLANS AND SECTIONS

# MECHANICAL

- M-01 WELL VAULT RW-21 MECHANICAL PLAN AND SECTIONS
- M-02 WELL VAULT RW-22 MECHANICAL PLAN AND SECTIONS

ARCADIS Design & Consultancy for natural and built assets

ARCADIS OF NEW YORK, INC.

NO ALTERATIONS PERMITTED HEREON EXCEPT AS PROVIDED UNDER SECTION 7209 SUBDIVISION 2 OF THE NEW YORK STATE EDUCATION LAW

- LOCATION OF UNDERGROUND UTILITIES AND OTHER UNDERGROUND STRUCTURES ARE OBTAINED FROM GIS SOURCES, UTILITY DRAWINGS, AND FIELD MEASUREMENTS WHERE POSSIBLE. ALL UTILITY LOCATIONS ARE APPROXIMATE AND OTHER UNDERGROUND UTILITIES AND STRUCTURES MAY EXIST, THE LOCATION OF WHICH ARE
- ACTUAL SITE FEATURES AT THE TIME OF CONSTRUCTION MAY DIFFER FROM THOSE SHOWN ON THE DESIGN DRAWINGS. THE CONTRACTOR SHALL IDENTIFY AND PROMPTLY NOTIFY THE OWNER AND ENGINEER (IN WRITING) OF ANY SUCH DIFFERENCES THAT MAY AFFECT THE PERFORMANCE OF THE WORK.
- CONTRACTOR SHALL BE RESPONSIBLE TO COMPLY WITH ALL PROVISIONS OF THE OWNER'S PERMIT/ACCESS AGREEMENT, TO BE PROVIDED TO CONTRACTOR. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ANY OTHER FEDERAL, STATE, COUNTY, AND/OR CITY-SPECIFIC PERMITS THAT MAY BE REQUIRED TO PERFORM THE WORK.
- THE TECHNICAL WORK AND CONTRACTOR REQUIREMENTS ARE DESCRIBED IN SEVERAL DOCUMENTS THAT COLLECTIVELY REPRESENT THE REMEDIAL DESIGN. THESE DOCUMENTS INCLUDE THE DESIGN DRAWINGS, TECHNICAL SPECIFICATIONS, TRAFFIC CONTROL PLAN, HEALTH AND SAFETY PLAN, CAMP, CQAP, CERP, AND CONTINGENCY PLAN. THESE DOCUMENTS SHOULD BE THOROUGHLY REVIEWED BY THE CONTRACTOR. ANY DISCREPANCIES IDENTIFIED BY THE CONTRACTOR BETWEEN THE INFORMATION PRESENTED IN THE ABOVE-LISTED DOCUMENTS SHALL BE SUBMITTED TO THE ENGINEER (IN WRITING) FOR CLARIFICATION.
- GRAY SHADED ITEMS REPRESENT EXISTING CONDITIONS/INFRASTRUCTURE AND ARE NOT INCLUDED IN THIS
- HORIZONTAL DATUM IS NEW YORK STATE PLANE COORDINATE SYSTEM, LONG ISLAND ZONE 3104. ELEVATIONS ARE IN U.S. SURVEY FEET RELATIVE TO NORTH AMERICAN VERTICAL DATUM 1988 (NAVD 88).
- 8. ELEVATIONS ARE BASED UPON NASSAU COUNTY GIS, REFERENCE GPS MONUMENT NO. 15E13NAZ, ELEVATION 105.05
- 9. PROPERTY AND RIGHT OF WAY LINES SHOWN HEREIN ARE APPROXIMATE AND SHOWN FOR ORIENTATION PURPOSES
- 10. THE NEW PIPELINE WILL BE INSTALLED AT A DEPTH OF MINIMUM 4.5-FEET BELOW LAND SURFACE (TOP OF PIPE). PIPELINE BENDING IS BASED ON MINIMUM BEND RADIUS OF 50 TIMES THE OUTSIDE DIAMETER OF PE4710 DR17 PIPE. ALL PIPE DIAMETER SIZES ARE IPS (IRON PIPE SIZES).
- 11. UNDERGROUND UTILITIES WILL BE EXPOSED PRIOR TO PIPELINE INSTALLATION. APPROXIMATE UTILITY CROSSING DETAIL WILL BE DEVELOPED AFTER UTILITY DEPTH HAS BEEN DETERMINED.
- 12. ALL DISTURBED AREAS ARE TO BE RESTORED TO PRE-CONSTRUCTION GRADES AND CONDITIONS.
- 13. ALL WORK AROUND EXISTING UTILITIES TO CONFIRM WITH THE CODE RULE 57 AND EXTRACTS OF THE LABOR LAW, SECTION 202-H, HIGH-VOLTAGE PROXIMITY ACT.
- 14. LOCATIONS OF ANNULAR CLOSURE FITTINGS MAY BE ADJUSTED IN THE FIELD BASED ON THE TERMINAL END OF THE PIPE LENGTH AND CONIDTIONS ENCOUNTERED AT TIME OF CONSTRUCTION.
- 15. CONTRACTOR SHALL UTILIZE APPROPRIATE STAGING AND STORAGE LOCATIONS FOR ALL EQUIPMENT AND MATERIALS THROUGHOUT PROJECT DURATION. NO EQUIPMENT OR MATERIALS SHALL BE LEFT ON ANY PUBLIC ROADWAY OR PATH (I.E., SIDEWALKS) WHEN NO WORK IS BEING PERFORMED. CONTRACTOR SHALL FACTOR IN DAILY MOBILIZATION/DEMOBILIZATION FROM STAGING AND STORAGE AREA AS PART OF THE WORK. LAYDOWN AREAS WEST OF THE RECHARGE BASINS SHALL BE ACCESSED ONLY FROM HICKSVILLE ROAD. ENTRANCE INTO STAGING AREA SHALL BE KEPT FREE OF DIRT AND DEBRIS AND LAYDOWN AREAS SHALL BE MAINTAINED IN A NEAT CONDITION AT ALL TIMES.
- RESIDENTIAL AND COMMERCIAL DRIVEWAY ACCESS SHALL BE MAINTAINED AT ALL TIMES DURING CONSTRUCTION. CONTRACTOR IS RESPONSIBLE FOR INSTALLATION OF ANY TEMPORARY ACCESS FEATURES (I.E. STEEL PLATING) TO FACILITATE VEHICLE OR PEDESTRIAN TRAFFIC.
- CONTRACTOR SHALL BE RESPONSIBLE FOR INSTALLING AND MAINTAINING TEMPORARY EROSION AND SEDIMENT CONTROLS IN ACCORDANCE WITH THE DRAWINGS. INSTALLATION SHALL OCCUR PRIOR TO START OF CONSTRUCTION OR ANY EARTH DISTURBANCE ACTIVITIES. ADDITIONAL EROSION AND SEDIMENT CONTROLS NOT SHOWN ON THE DRAWINGS MAY BE REQUIRED DUE TO SITE CONDITIONS ENCOUNTERED AT TIME OF CONSTRUCTION. CONTRACTOR SHALL NOT REMOVE ANY TEMPORARY EROSION AND SEDIMENT CONTROLS UNTIL FINAL RESTORATION ACTIVITIES HAVE BEEN SATISFACTORILY COMPLETED.

# **UTILITY NOTES:**

- 1. THE LOCATIONS, ALIGNMENTS, AND CONSTRUCTION OF UTILITIES SHOWN ON THE DESIGN DRAWINGS ARE APPROXIMATE AND BASED ON INFORMATION READILY AVAILABLE TO THE OWNER/ENGINEER. THE CONTRACTOR SHALL VERIFY THE PRESENCE AND LOCATION OF ALL OVERHEAD/UNDERGROUND SITE FEATURES AND UTILITIES RELEVANT TO AND POTENTIALLY TO BE ENCOUNTERED DURING THE WORK. ADDITIONAL SITE FEATURES AND UTILITIES MAY BE PRESENT THAT ARE NOT SHOWN ON THE DESIGN DRAWINGS.
- 2. THE CONTRACTOR IS RESPONSIBLE FOR CONTACTING/COORDINATING WITH DIG SAFELY NEW YORK TO LOCATE AND IDENTIFY UNDERGROUND UTILITIES. THE DIG SAFELY NEW YORK PHONE NUMBER IS 811; THE WEBSITE IS WWW.DIGSAFELYNEWYORK.COM.
- 3. THE CONTRACTOR IS RESPONSIBLE FOR SUBCONTRACTING/COORDINATING WITH AN APPROPRIATE PRIVATE UTILITY LOCATOR TO LOCATE AND IDENTIFY UNDERGROUND UTILITIES WITHIN PROPERTY LIMITS. OVERHEAD UTILITY LOCATIONS SHALL BE MARKED OUT ON THE GROUND SURFACE WHERE CLEARANCE BETWEEN EQUIPMENT AND OVERHEAD LINES IS REQUIRED.
- 4. EXCEPT WHERE NOTED OR AS OTHERWISE INDICATED IN THE REMEDIAL DESIGN, THE CONTRACTOR IS RESPONSIBLE FOR THE MAINTENANCE AND PROTECTION OF ALL OVERHEAD/UNDERGROUND SITE FEATURES AND UTILITIES THAT MAY BE AFFECTED BY THE WORK. ALL UTILITIES, UNLESS STATED OTHERWISE, SHALL REMAIN IN OPERATION FOR THE DURATION OF THE WORK.
- 5. THE CONTRACTOR IS RESPONSIBLE FOR CONTACTING/COORDINATING WITH THE APPROPRIATE UTILITY COMPANIES FOR THE TEMPORARY BRACING, REMOVAL, RELOCATION, AND/OR REPLACEMENT OF ANY UTILITIES, UTILITY POLES,
- 6. THE CONTRACTOR SHALL COORDINATE WITH APPLICABLE UTILITY COMPANIES TO OBTAIN TEMPORARY UTILITY SERVICES TO SUPPORT REMEDIAL CONSTRUCTION ACTIVITIES IF NECESSARY.
- 7. IF THE CONTRACTOR DAMAGES EXISTING UTILITY EQUIPMENT OR STRUCTURES, THE CONTRACTOR SHALL BE RESPONSIBLE FOR NOTIFYING THE UTILITY COMPANY OR MUNICIPALITY AND FULLY REPAIRING DAMAGES IN ACCORDANCE WITH THE REQUIREMENTS OF THE UTILITY COMPANY / MUNICIPALITY.
- 8. ALL WORK AROUND EXISTING UTILITIES TO CONFIRM WITH THE CODE RULE 57 AND EXTRACTS OF THE LABOR LAW, SECTION 202-H, HIGH-VOLTAGE PROXIMITY ACT.
- 9. IN THE EVENT OF A UTILITY STRIKE THAT CAUSES DAMAGE TO AN EXISTING UTILITY, CONTRACTOR MUST IMMEDIATELY STOP WORK UNTIL A FULL SOLUTION IS AGREED ON BY CONTRACTOR, ENGINEER AND APPLICABLE UTILITY COMPANY. ANY SCHEDULE DELAYS RELATED TO THE UTILITY STRIKE MAY NOT BE CONSIDERED PART OF A LOST TIME CLAIM AND CONTRACTOR IS RESPONSIBLE FOR ALL REPAIRS TO DAMAGED UTILITY AT NO ADDITIONAL COST TO THE OWNER AND ENGINEER. NO EXTENSIONS OF SCHEDULE SHALL BE GRANTED TO THE CONTRACTOR FOR LOST TIME DUE TO A UTILITY STRIKE AND CONTRACTOR SHALL BE RESPONSIBLE TO MAKE UP ANY SCHEDULE

# **EXISTING SITE FEATURES**

	EXISTING SITE FEATURES
	PARCEL BOUNDARIES
xxxx	FENCE LINE
MGR	METAL GUIDE RAIL
———95———	EXISTING CONTOUR
× 97.34	EXISTING SPOT ELEVATION
x TC 97.34	EXIST. TOP OF CURB ELEVATION
x BC 97.34	EXIST. GUTTER ELEVATION
x TW 97.34	EXIST. TOP OF WALL ELEVATION
x BW 97.34	EXIST. BOTTOM OF WALL ELEVATION
~ HYD	HYDRANT
W	WATER VALVE
G $\square$	GAS VALVE
	MONITORING WELL
Ø UP	UTILITY POLE
O UP/LP	UTILITY POLE/LIGHT POLE
< GW	GUY WIRE
$\Rightarrow$	LAMP
MH	MANHOLE
	INLET
0	SIGN
12" ( )	DENOTES TREE AND TRUNK DIAMETER
	TRAFFIC LIGHT
	ROAD

— W — APPROX. LOC. UNDERGROUND WATER LINE ——— G ——— APPROX. LOC. UNDERGROUND GAS LINE ——— E ——— APPROX. LOC. UNDERGROUND ELECTRIC LINE ———— C ———— APPROX. LOC. UNDERGROUND TELECOMMUNICATION

———UNK———— APPROX. LOC. UNKNOWN UNDERGROUND UTILITY LINE

———— ST———— APPROX. LOC. UNDERGROUND STORM DRAINAGE LINE

APPROX. LOC. UNDERGROUND SANITARY SEWER LINE

12" CIP--> CAST IRON PIPE WITH DIAMETER & FLOW DIRECTION CONCRETE PIPE WITH DIAMETER & FLOW DIRECTION

24" RCP--> REINFORCED CONCRETE PIPE WITH DIAMETER & FLOW DIRECTION

PROPOSED SITE FEATURES

NEW ELECTRICAL CONDUIT

——OH——— OVERHEAD WIRES

**NEW LEAK DETECTION ACCESS PORT** 

AIR RELEASE AND VACUUM BREAK VALVE MANHOLE

# <u>ABBREVIATIONS</u>

	<del></del>
ASPH	ASPHALT
BBC	BELGIAN BLOCK CURB
BOT	BOTTOM OF STRUCTURE
BRK	BRICK
CC	CONCRETE CURB
CLF	CHAIN LINK FENCE
CHG	FENCE/CURB CHANGE
CONC	CONCRETE
COND	CONDUIT
DBL	DOUBLE YELLOW LINE
DWL	DASHED WHITE LINE
DC	DEPRESSED CURB
EOP	EDGE OF PAVEMENT
FWD	STRUCTURE FILLED WITH DEBRIS
GRT	GRATE
GTR	CONCRETE GUTTER
INV	INVERT
LSA	LANDSCAPED AREA
MC	METAL COVER
MF	METAL FENCE
PVR	PAVERS
TRANS	TRANSFORMER
UTIL	UTILITY

WHITE LINE

WHITE STRIPING

YELLOW STRIPING

YELLOW LINE

RW NEW RECOVERY WELL CONVEYANCE WATER PIPELINE

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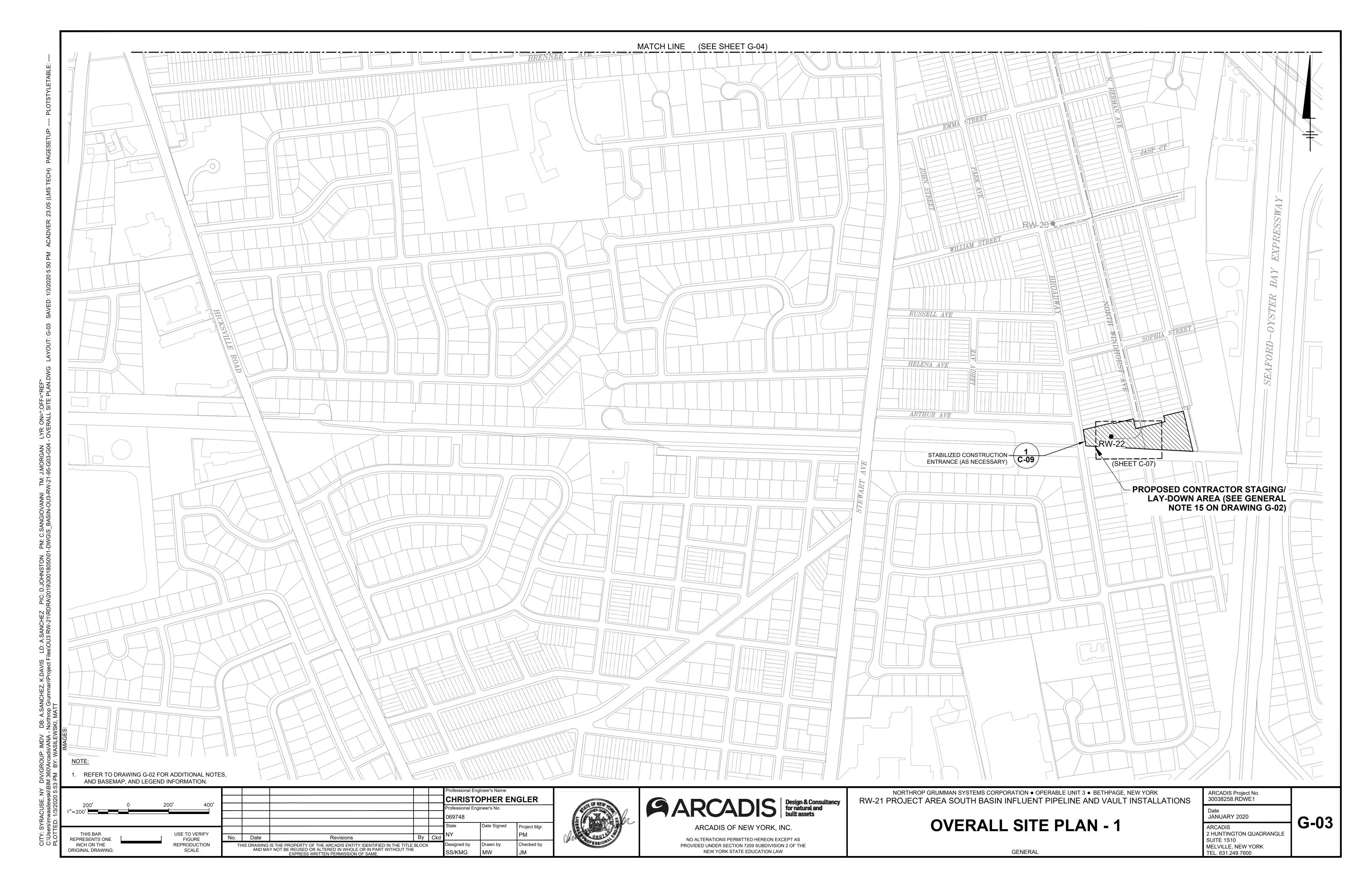
NORTHROP GRUMMAN SYSTEMS CORPORATION ● OPERABLE UNIT 3 ● BETHPAGE, NEW YORK RW-21 PROJECT AREA SOUTH BASIN INFLUENT PIPELINE AND VAULT INSTALLATIONS

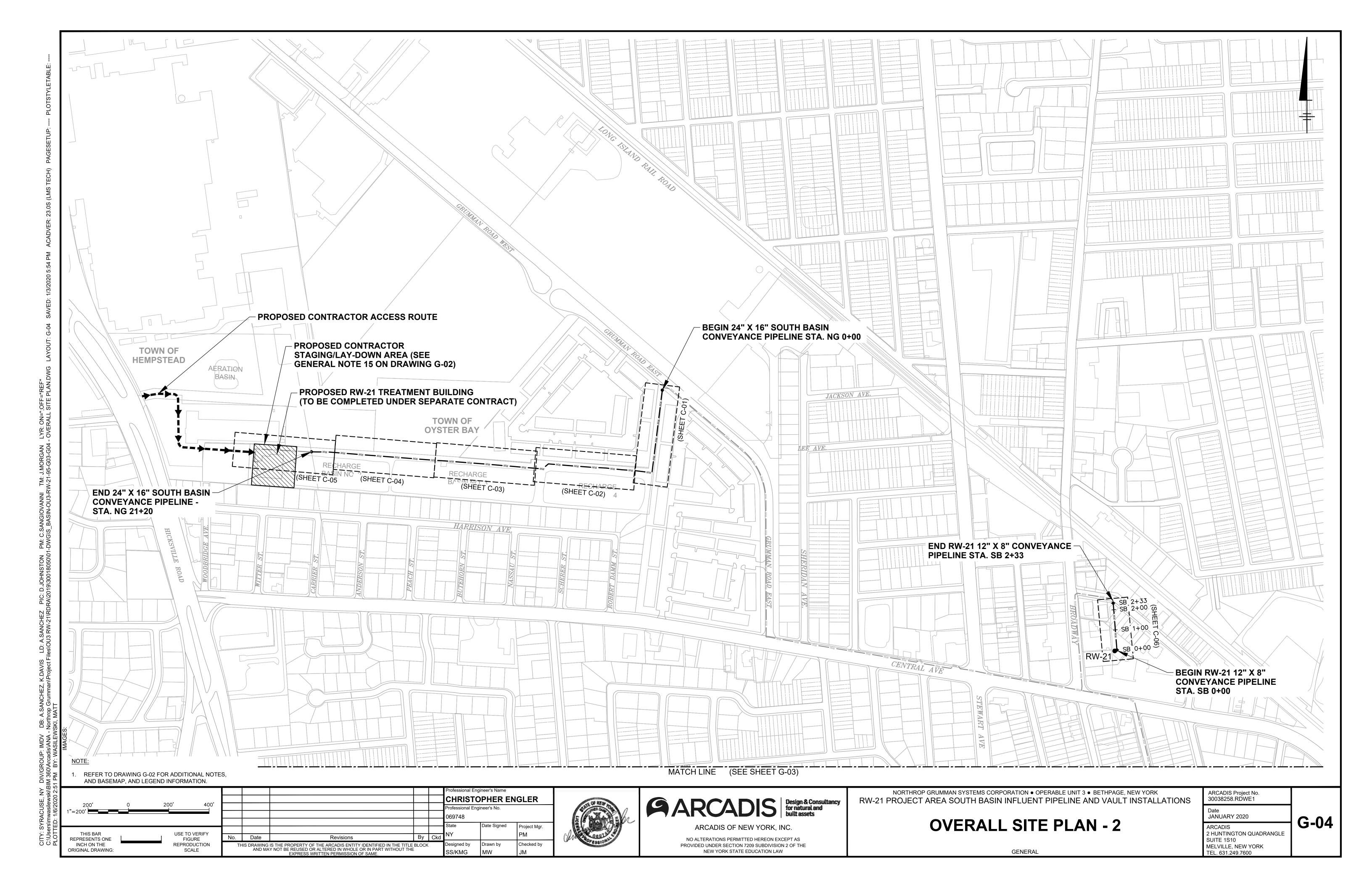
# GENERAL NOTES AND ABBREVIATIONS

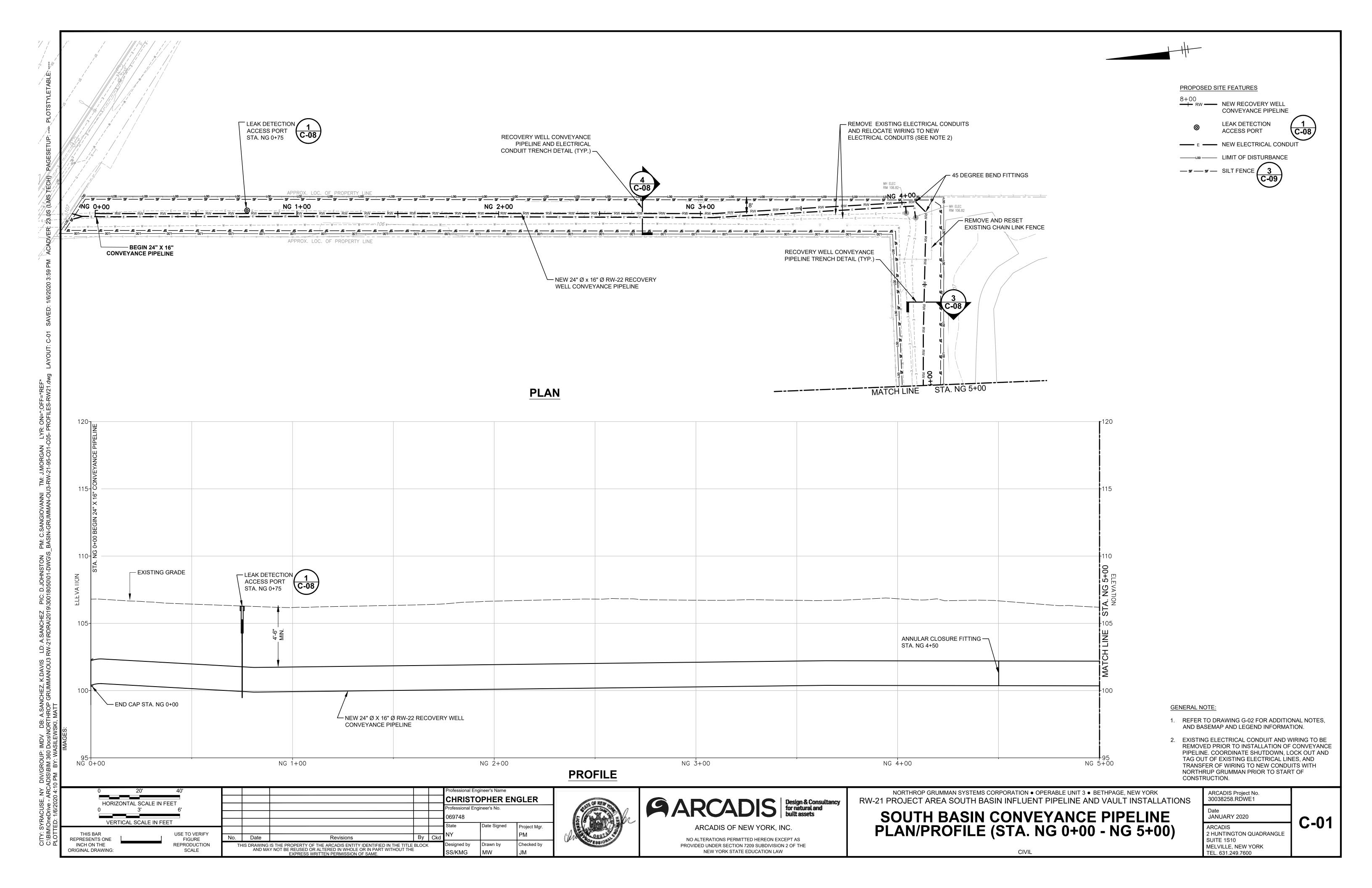
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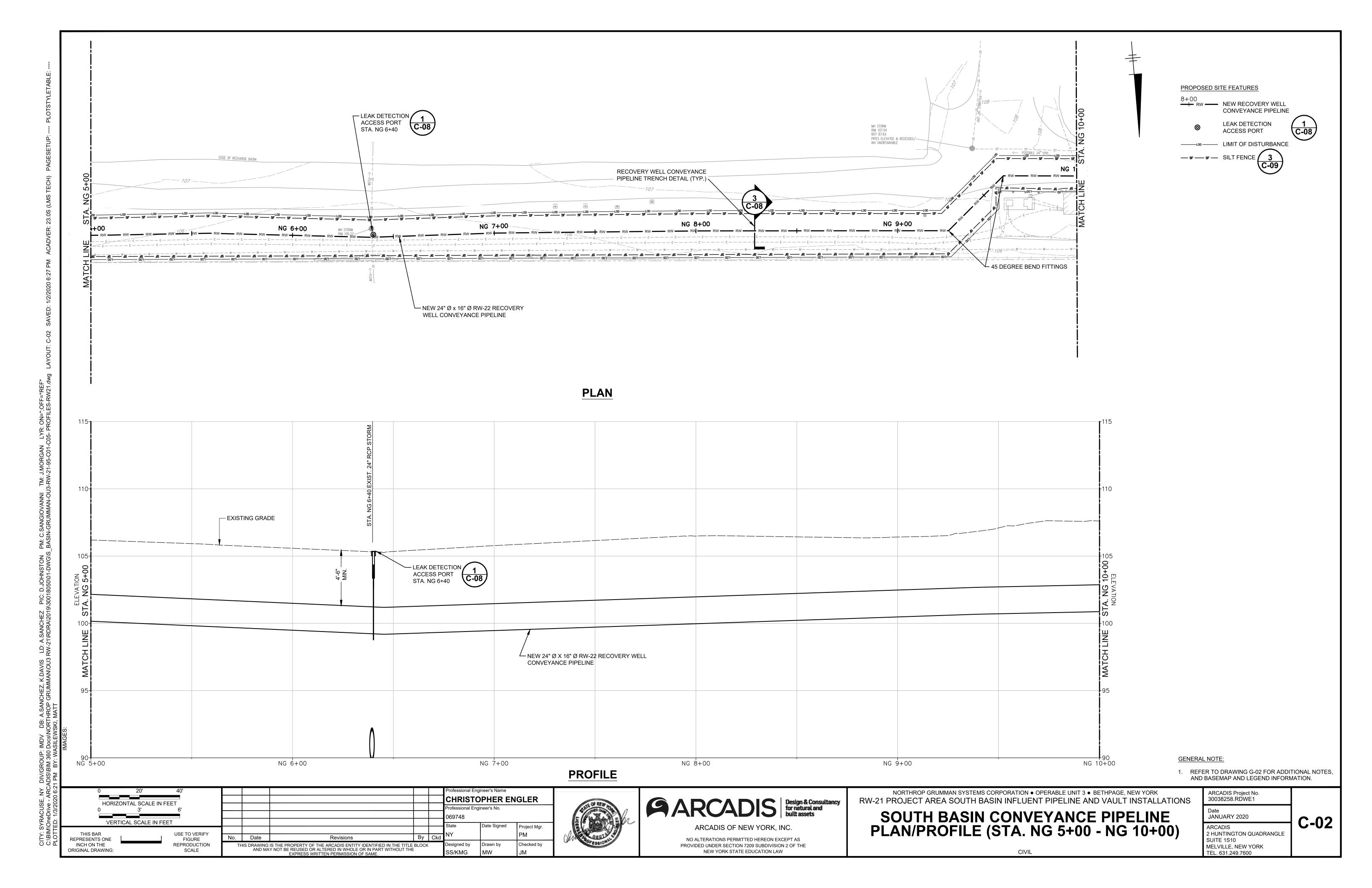
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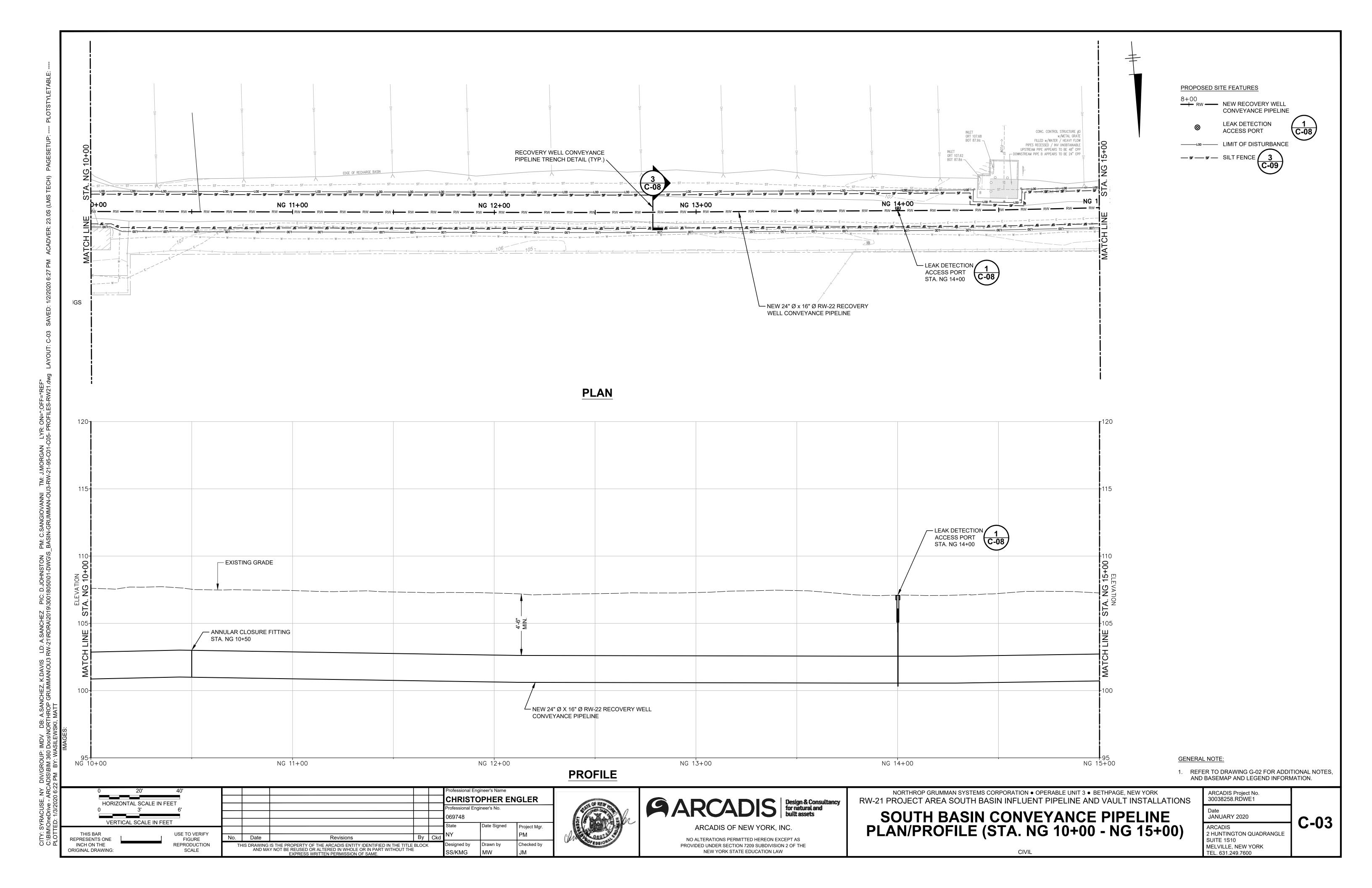
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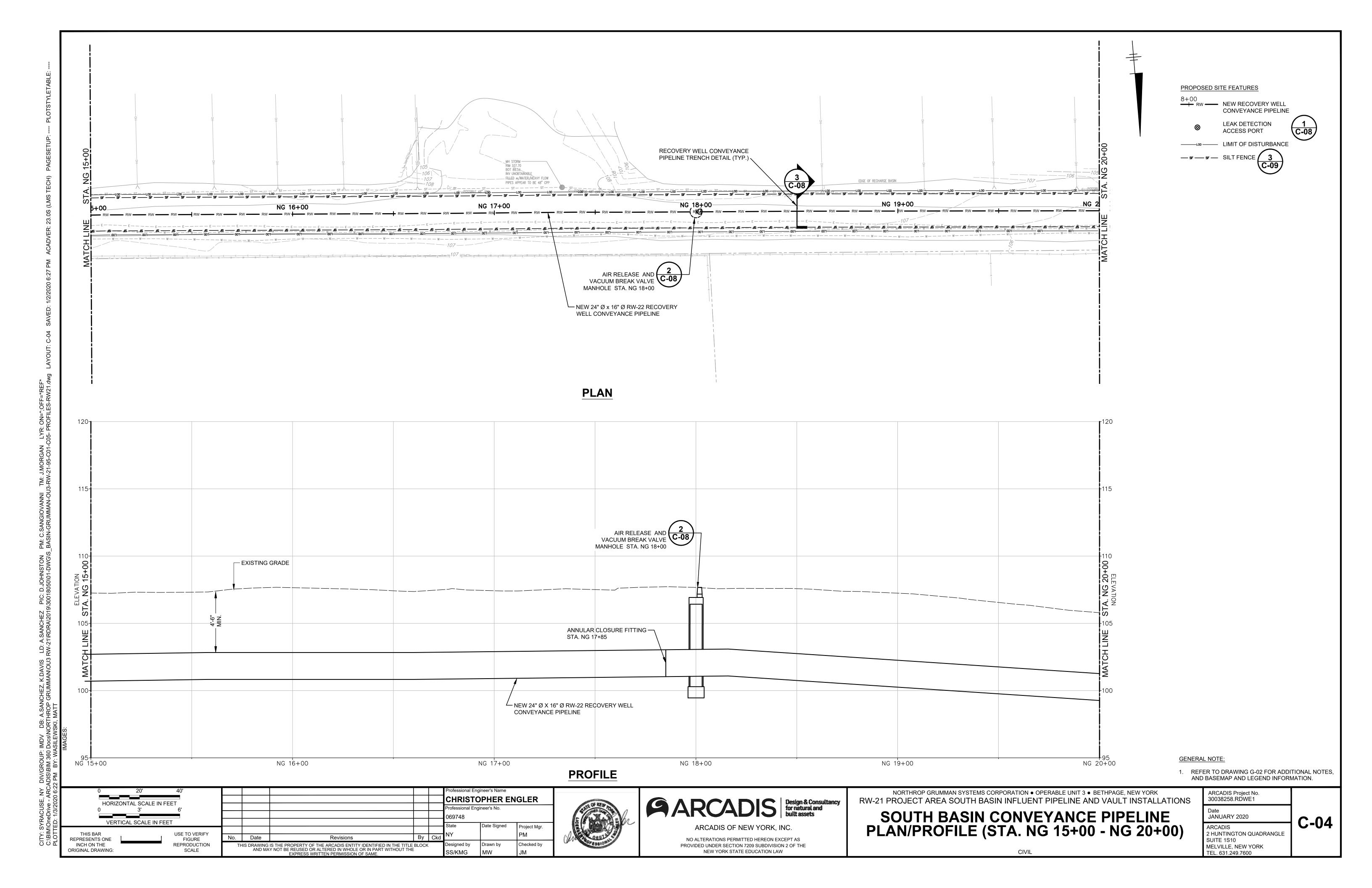


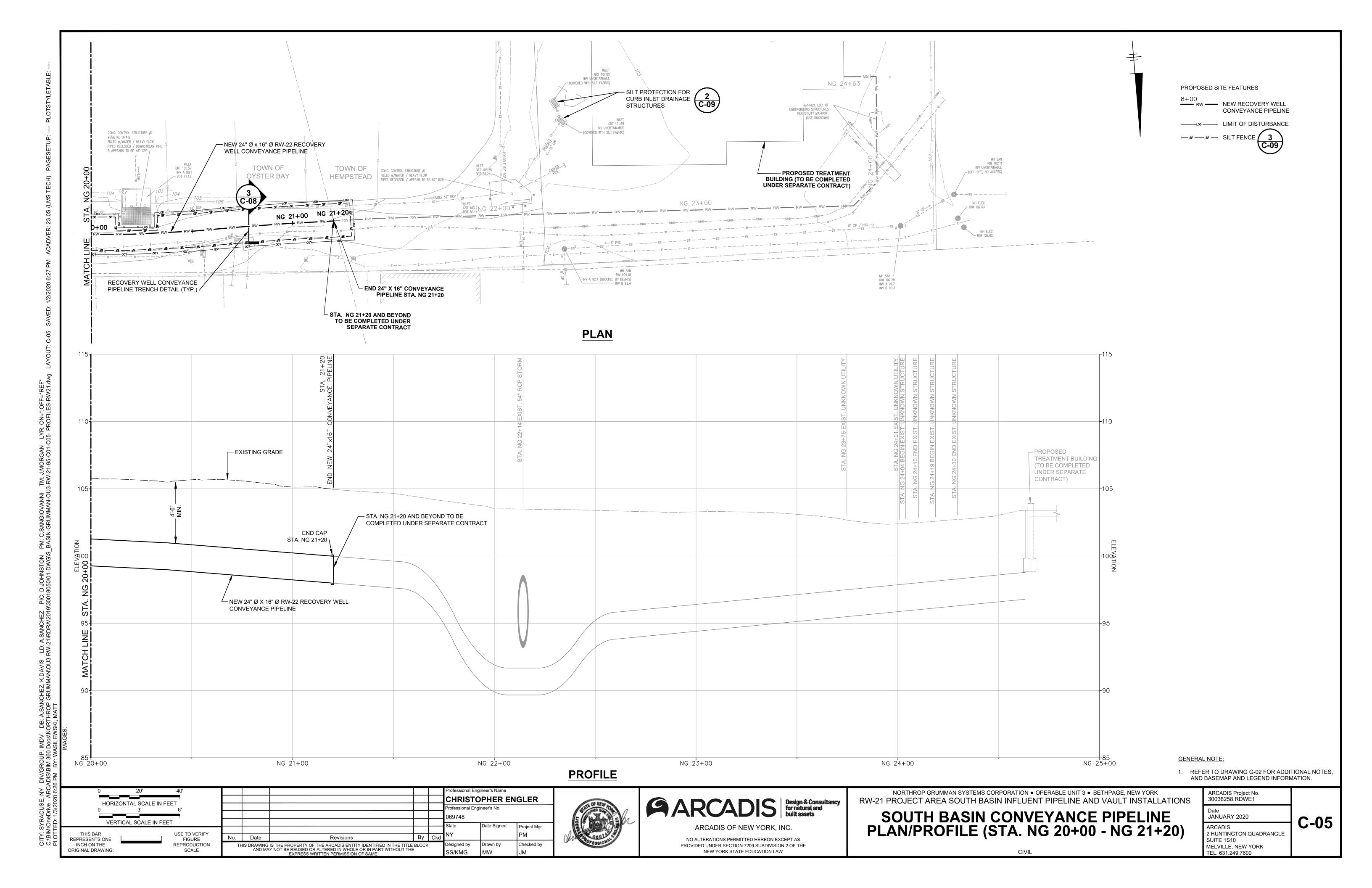


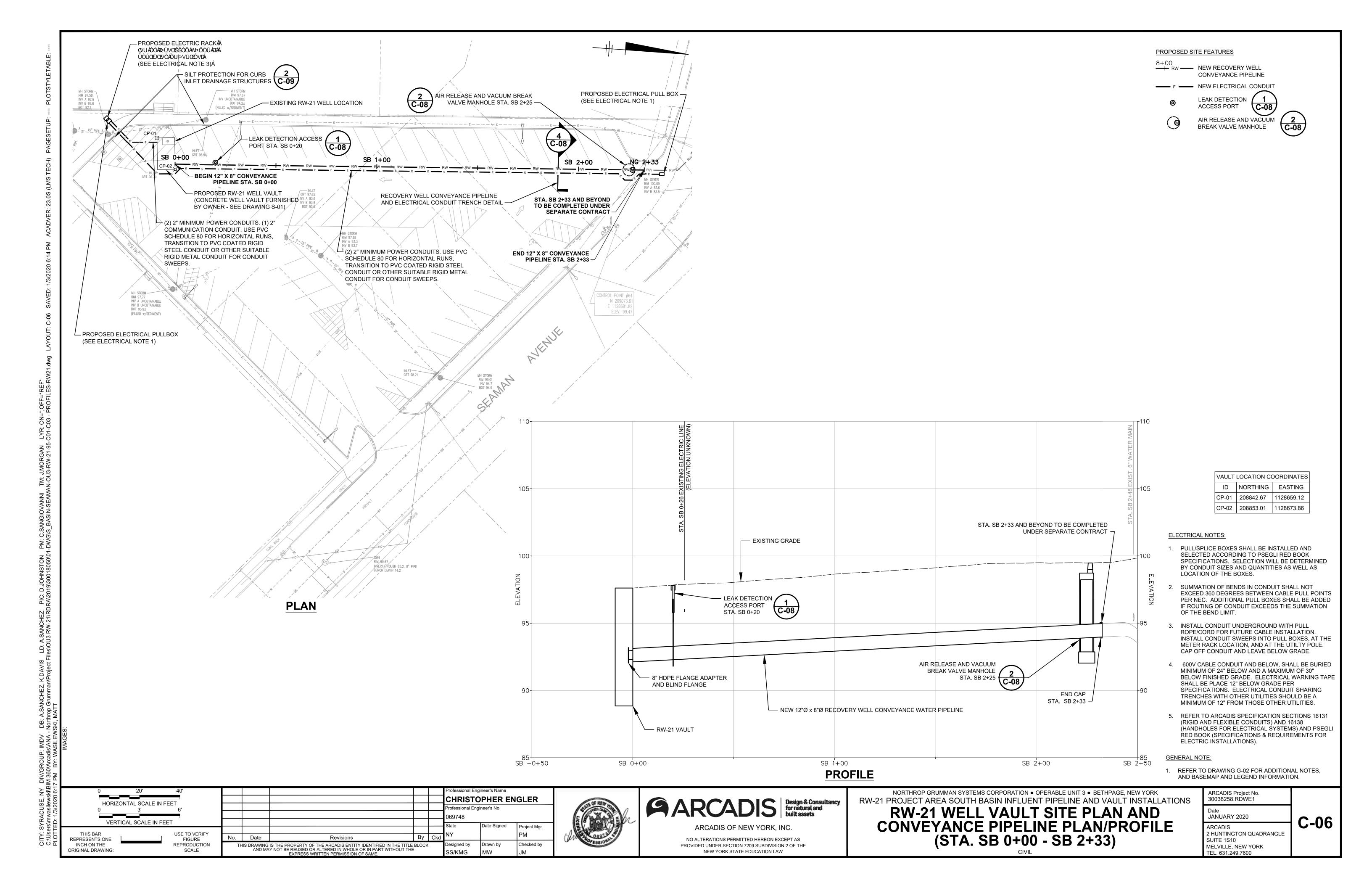












— NEW RW-22 VAULT (CONCRETE WELL VAULT FURNISHED BY OWNER -SEE DRAWING S-02) — PROPOSED 12"Ø X 8"Ø RW-22 RECOVERY WELL CONVEYANCE PIPELINE (TO BE COMPLETED UNDER SEPARATE CONTRACT) PROPOSED ELECTRIC RACK (TO BE INSTALLED ─ RW ---- RW UNDER SEPARATE CONTRACT) — └ FUTURE CONNECTION AT RW-22 - PROPOSED ELECTRIC LINE (TO BE VAULT FOR PROPOSED
12" X 8" CONVEYANCE PIPELINE COMPLETED UNDER SEPARATE CONTRACT) — PRECAST CONCRETE BARRIER (SEE NOTES 1 AND 2) GRAVEL DRIVEWAY NORTHROP GRUMMAN SYSTEMS CORPORATION ● OPERABLE UNIT 3 ● BETHPAGE, NEW YORK CHRISTOPHER ENGLER RW-21 PROJECT AREA SOUTH BASIN INFLUENT PIPELINE AND VAULT INSTALLATIONS PARCADIS Design & Consultancy for natural and built assets

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ORIGINAL DRAWING:

Project Mgr.

Checked by

PROPOSED SITE FEATURES

NEW RECOVERY WELL VAULT

EXISTING RECOVERY WELL

——LOD — LIMIT OF DISTURBANCE

PRECAST CONCRETE BARRIER

VAULT LOCATION COORDINATES ID NORTHING EASTING CP-05 | 206370.02 | 1129132.83 CP-06 | 206362.17 | 1129147.39

- 1. CONCRETE BARRIER TO BE PLACED FOLLOWING VAULT INSTALLATION TO PREVENT TRAFFIC FROM ENTERING THE AREA. THE CONCRETE BARRIER WILL BE REMOVED FOLLOWING COMPLETION OF THE VAULT AND PIPELINE WORK BY OTHERS.
- 2. PRECAST CONCRETE BARRIERS SHALL CONFORM TO DETAILS SHOWN ON NYSDOT STANDARD SHEET 619-01.

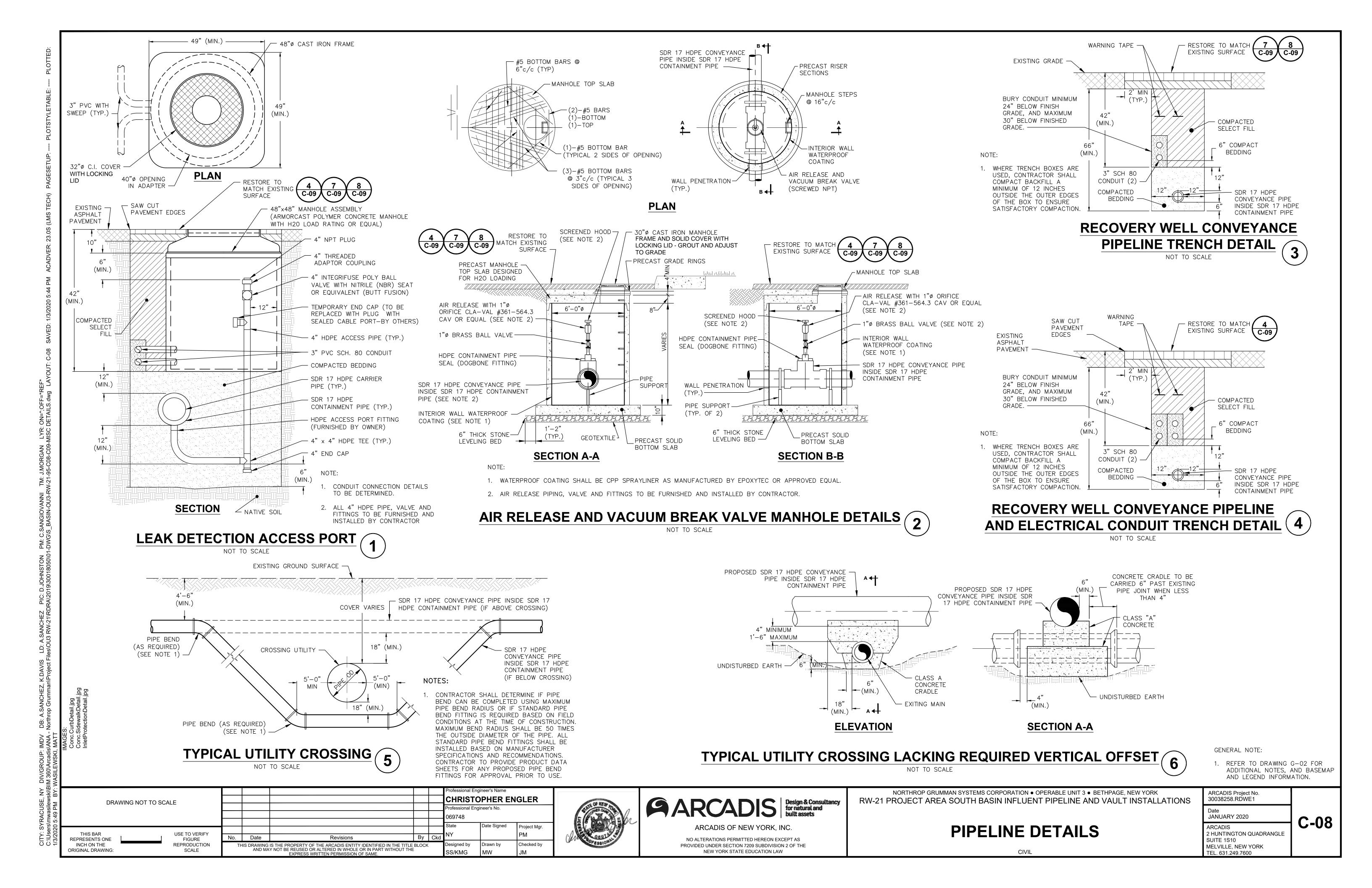
# **GENERAL NOTE:**

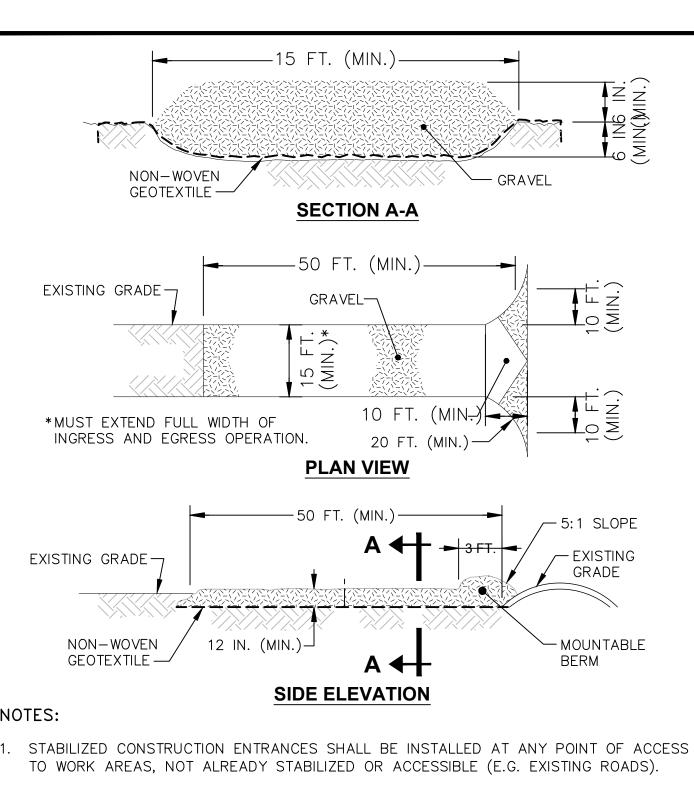
REFER TO DRAWING G-02 FOR ADDITIONAL NOTES, AND BASEMAP AND LEGEND INFORMATION.

**RW-22 WELL VAULT SITE PLAN** 

JANUARY 2020 ARCADIS 2 HUNTINGTON QUADRANGLE SUITE 1S10  $\mathsf{MELVILLE},\,\mathsf{NEW}\;\mathsf{YORK}$ TEL. 631.249.7600

ARCADIS Project No. 30038258.RDWE1



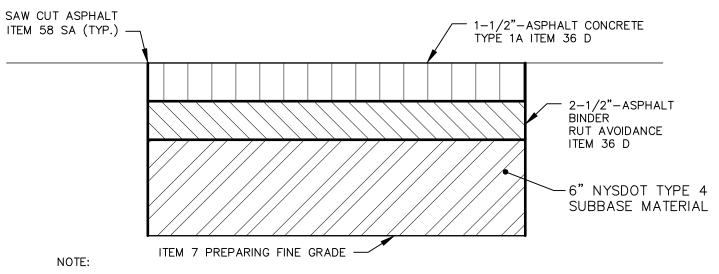


# 2. PLAN DIMENSIONS OF CONSTRUCTION ENTRANCE ARE MINIMUMS.

. PROVIDE HDPE CULVERT PIPES WHERE CONSTRUCTION ENTRANCE WOULD IMPEDE SURFACE DRAINAGE.

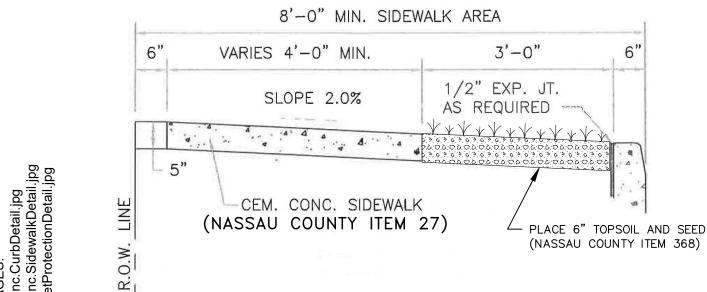
# STABILIZED CONSTRUCTION ENTRANCE

NOT TO SCALE



1. ITEM NUMBERS ABOVE REFER TO NASSAU COUNTY 2009 STANDARD SPECIFICATIONS.





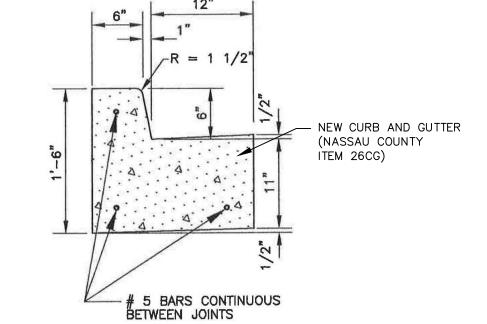
CONCRETE SIDEWALK RESTORATION 5

# -ROADWAY CONE CURB-ANCHORS 2 FT - MAX. SAND BAG (TYP.) GEOTEXTILE MATERIAL ATTACHED TO WEIR CURB LINE - 2" x 4" SPACER 2" x 4" SPACER -- 1" x 2" BOTTOM PLATE SUMP AREA TO BE TIGHTLY SANDBAGGED (SEE ELEV BELOW) SECURE MESH AND GEOTEXTILE MAT'L TO \_\_\_ 2" x 4" WEIR TOP OF BOTTOM PLATE. - ROADWAY CONE 2 FT MAX. LENGTH OF 2" x 4" — 2" x 4" WEIR ATTACH WIRE MESH TO WEIR SAND BAG - PLACE TO MINIMIZE INTERRUPTION IN GUTTER FLOW - 2" × 4" SPACER WIRE MESH $(6^* \times 6^* \text{ MIN.})$ WITH GEOTEXTILE MATERIAL - CATCH BASIN INLET OPENING -BOTTOM PLATE WITH DRAIN OPENINGS. EXISTING/PROPOSED -WRAP MESH & GEOTEXTILE MAT'L AROUND BACK OF BOTTOM PLATE & SECURE TO TOP OF BOTTOM PLATE ROAD ELEVATION EXISTING/PROPOSED SUMP AREA TO BE TIGHTLY SANDBAGGED -CATCH BASIN UNDER BOTTOM PLATE

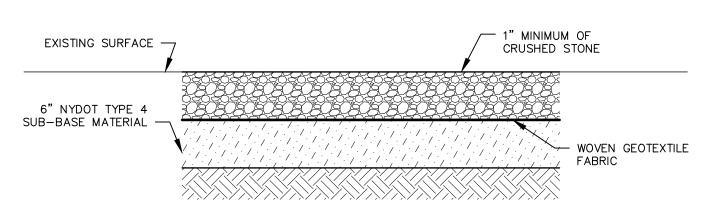
# NOTES:

- 1. THE CONTRACTOR SHALL PLACE THE GEOTEXTILE MATERIAL AS SHOWN IN THE DETAILS.
- 2. THE GEOTEXTILE MATERIAL SHALL BE TIED TO THE  $6" \times 6"$  MESH WIRE WITH THE APPROPRIATE FASTENERS. THE WIRE MESH SHALL BE FASTENED BY NAILING, STAPLING, OR OTHER SATISFACTORY MEANS TO THE WOOD FRAME THAT WILL SUPPORT THE FABRIC AND WIRE. BOTH SHALL BE PLACED BETWEEN THE FRAME AND GRATE, ON THE STREET SIDE OF THE STRUCTURE AS DIRECTED BY THE ENGINEER.
- 3. THE WOODEN FRAME SHALL BE CONSTRUCTED WITH THE INTENT THAT IT WILL SUPPORT THE MATERIAL THAT WILL ACCUMULATE DURING THE LIFE OF THE CONTRACT OR AS DIRECTED BY THE ENGINEER.
- 4. THE WIRE MESH SHALL BE CONTINUOUS 4 FT MINIMUM WIDTH AND A LENGTH SUFFICIENT TO BE CONSTRUCTED AS SHOWN IN THE DETAIL. IT SHALL BE SECURE AND ATTACHED TO THE WOOD WEIR AS NOTED OR AS DIRECTED BY THE ENGINEER.
- 5. THE PROTECTION DEVICE SHALL BE PLACED AGAINST THE CURB INLET AND SECURED BY 2" x 4" ANCHORS 2 FT IN LENGTH, EXTENDING ACROSS THE TOP OF THE INLET, AND HELD IN PLACE BY THE SANDBAGS. ADDITIONAL SANDBAGS, AS SHOWN IN THE DETAIL, SHALL BE PLACED ON BOTH SIDES OF THE BASIN AND SHALL BE PLACED UP AGAINST THE CURB LINE ON EITHER EDGE OF THE SURFACE INLET.
- 6. THE INSTALLATION OF THIS FILTERING SYSTEM SHALL BE DONE PRIOR TO ANY EXCAVATION ON THE JOB THAT HAS THE POTENTIAL TO PRODUCE SEDIMENT RUNOFF. OR AS DIRECTED BY THE ENGINEER.

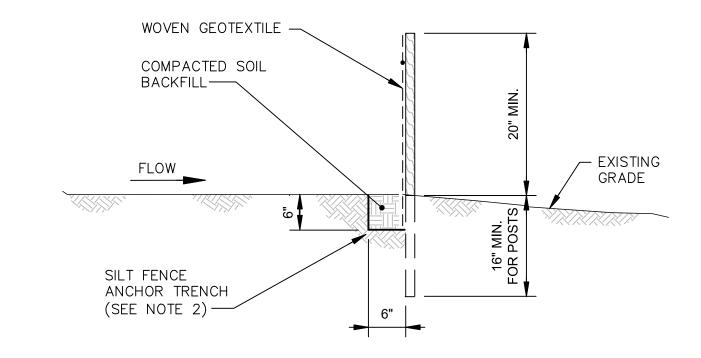
# SILT PROTECTION FOR CURB INLET DRAINAGE STRUCTURES 2







GRAVEL AREA RESTORATION DETAIL 7 NOT TO SCALE



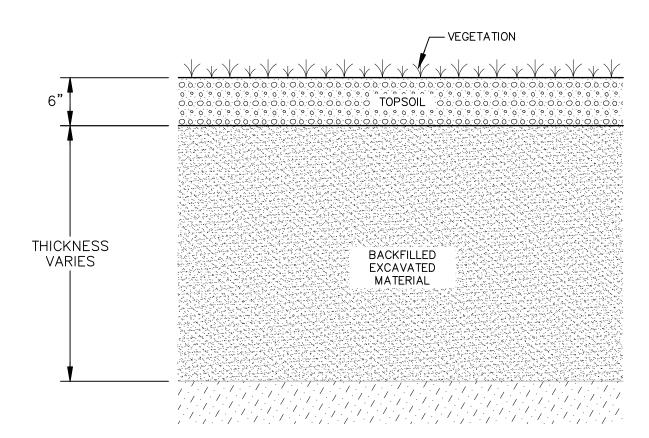
# -STEEL (EITHER "T" OR --- WOVEN GEOTEXTILE "U" TYPE) OR 1.25" HARDWOOD POST GRADE — 16" MIN. BURIAL DEPTH FOR EACH POST-8'-0" MAX. **PROFILE**

**SECTION** 

# NOTES:

- 1. SEDIMENT DEPOSITS SHALL BE REMOVED WHEN "BULGES" DEVELOP IN SILT FENCE OR AS DIRECTED BY ENGINEER.
- 2. THE SILT FENCE SHALL BE FOLDED INTO A TRENCH AND BACKFILLED.
- 3. TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES SHALL BE INSTALLED AND MAINTAINED IN ACCORDANCE WITH THE LATEST EDITION OF THE NEW YORK STATE STANDARDS AND SPECIFICATIONS FOR EROSION AND SEDIMENT CONTROL.





# **VEGETATED RESTORATION AREA DETAIL**

GENERAL NOTE:

1. REFER TO DRAWING G-02 FOR ADDITIONAL NOTES, AND BASEMAP AND LEGEND INFORMATION.

ARCADIS Project No.

30038258.RDWE1

CHRISTOPHER ENGLER DRAWING NOT TO SCALE Project Mgr THIS BAR USE TO VERIFY Date REPRESENTS ONE **FIGURE** Checked by INCH ON THE REPRODUCTION THIS DRAWING IS THE PROPERTY OF THE ARCADIS ENTITY IDENTIFIED IN THE TITLE BLOCK AND MAY NOT BE REUSED OR ALTERED IN WHOLE OR IN PART WITHOUT THE esigned by Drawn by SCALE ORIGINAL DRAWING: SS/KMG EXPRESS WRITTEN PERMISSION OF SAME.





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RW-21 PROJECT AREA SOUTH BASIN INFLUENT PIPELINE AND VAULT INSTALLATIONS

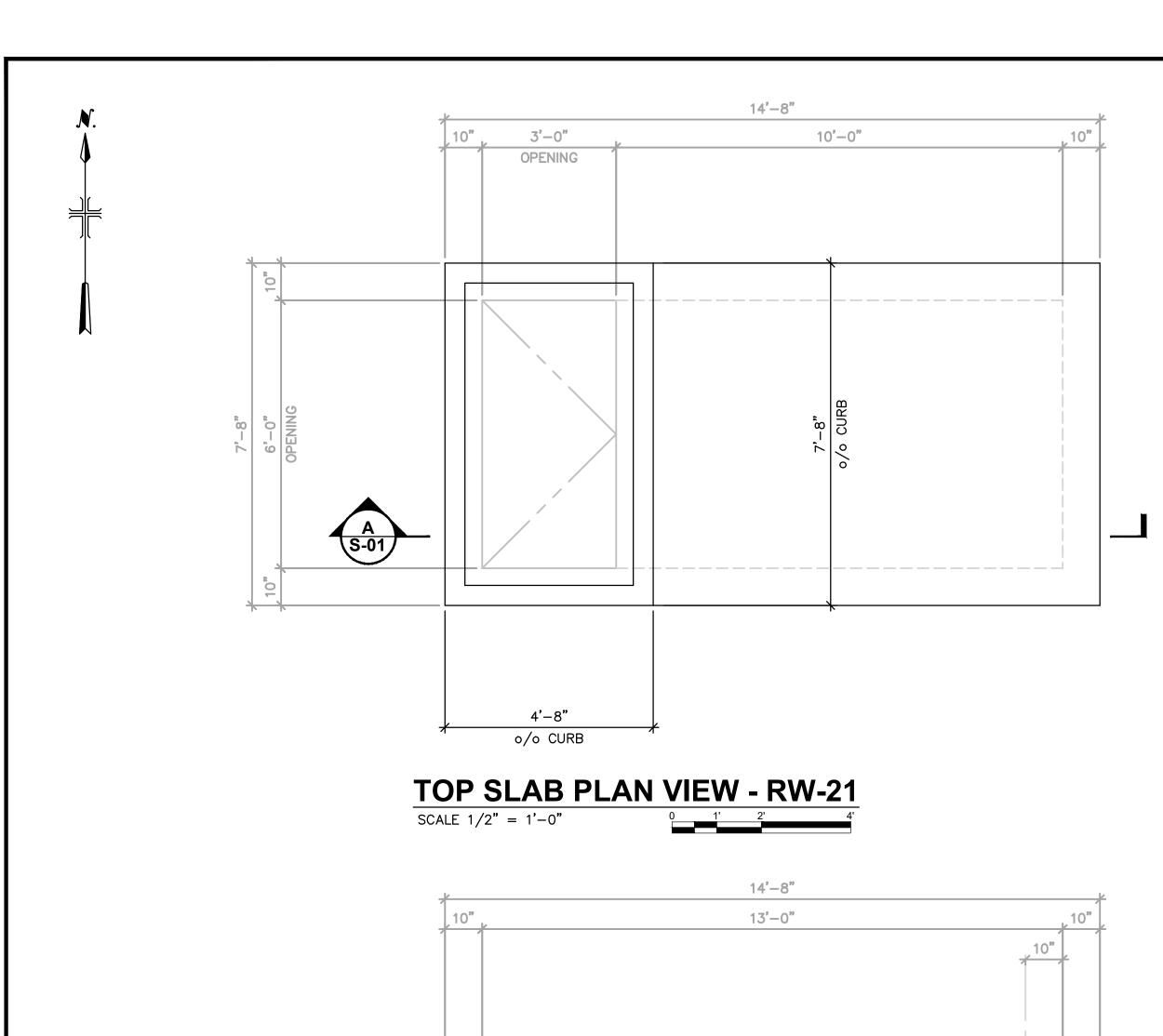
NORTHROP GRUMMAN SYSTEMS CORPORATION ● OPERABLE UNIT 3 ● BETHPAGE, NEW YORK

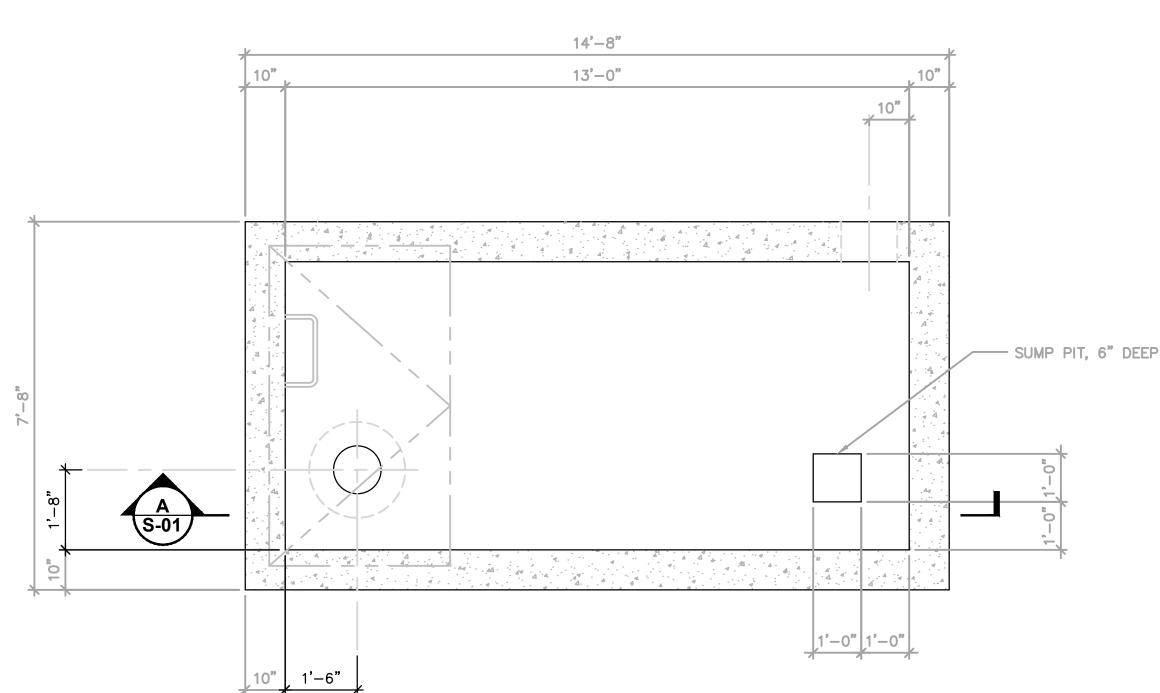
# MISCELLANEOUS SITE DETAILS

JANUARY 2020 **ARCADIS** SUITE 1S10 MELVILLE, NEW YORK

2 HUNTINGTON QUADRANGLE TEL. 631.249.7600

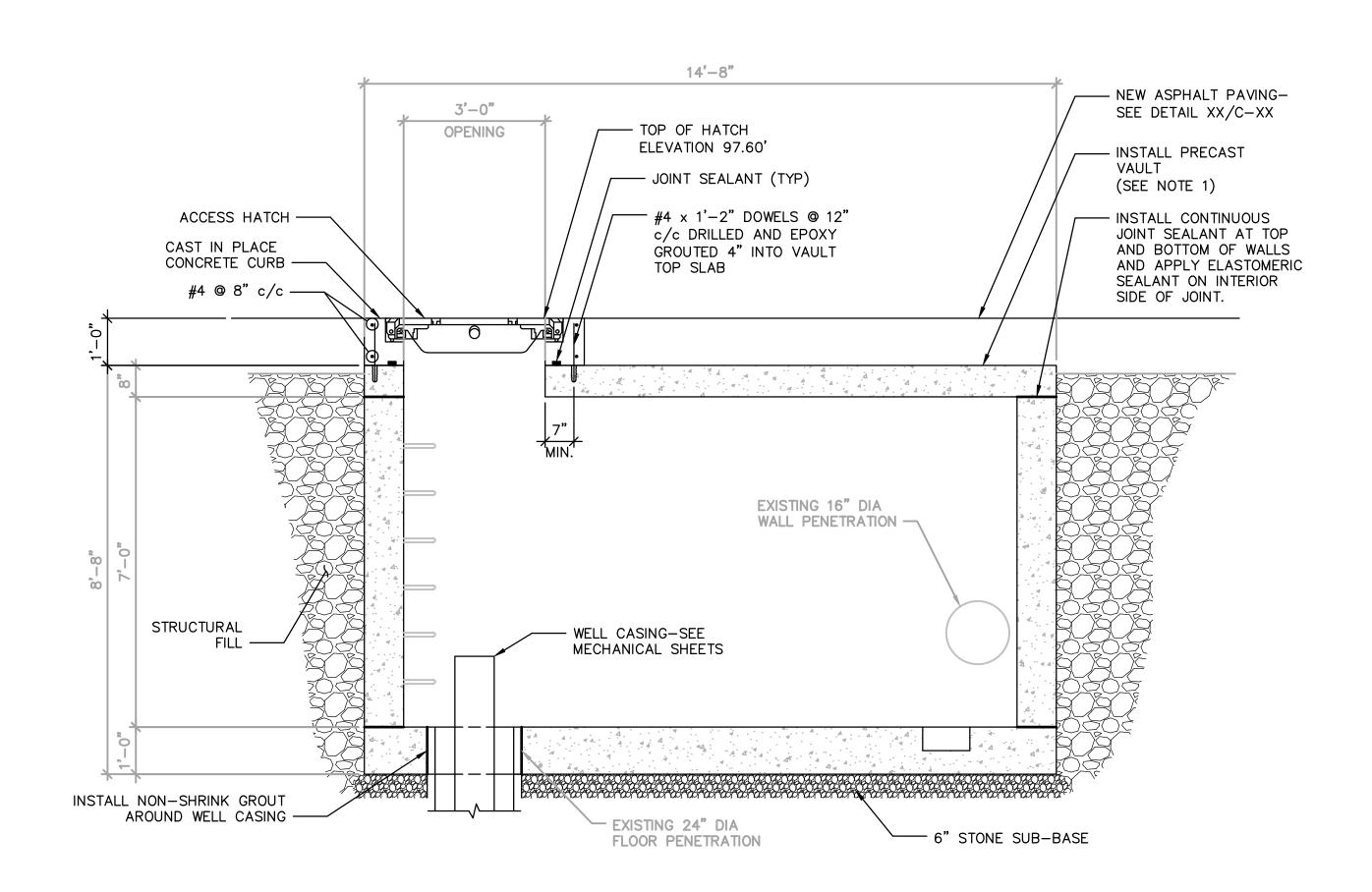
C-09





# NOTES:

- 1. VAULT HAS BEEN PURCHASED BY OWNER UNDER A SEPARATE CONTRACT. IT IS LOCATED AT NORTHROP GRUMMAN, BUILDING 14, 925 S OSYTER BAY RD. BETHPAGE NY 11714. COORDINATE WITH ENGINEER AND OWNER FOR ACCESS. CONTRACTOR TO COORDINATE AND IS RESPONSIBLE FOR LOADING, TRANSPORTING, AND INSTALLING PRECAST VAULT SECTIONS. CONTRACTOR SHALL INSTALL HATCH COVER AND CONCRETE CURB AS SHOWN.
- 2. PIPING AND EQUIPMENT NOT SHOWN, SEE SHEET M-01.
- 3. CONCRETE CURB SHALL BE CLASS C OR F (HIGH EARLY STRENGTH) IN ACCORDANCE WITH NYDOT SECTION 501, PLACED IN ACCORDANCE WITH SECTION 555.
- 4. REINFORCING STEEL SHALL BE GRADE 60 IN ACCORDANCE WITH NYDOT SPECIFICATION ITEM 709-01.
- 5. EPOXY GROUT FOR REINFORCING BAR DOWELS SHALL BE HILTI HIT-RE 500 V3 EPOXY ADHESIVE.
- 6. JOINT SEALANT SHALL BE CONSEAL CS-202 BUTYL RUBBER SEALANT. ELASTOMERIC SEALANT SHALL BE CONSEAL CS-1500.
- 7. APPLY SHERWIN WILLIAMS COROBOND 100 EPOXY PRIMER/SEALER AND COR-COTE EN 7000 EPOXY FINISH COATING TO VAULT FLOOR AND INTERIOR SIDE OF WALLS.
- 8. ACCESS HATCH SHALL BE EJ MODEL 00819761B03 HEAVY DUTY DUCTILE IRON HINGED HATCH. INCLUDE LIFT ASSIST, SAFETY GRATE AND CAM LOCK. HATCH INSTALLATION SHALL BE WATERTIGHT.
- 9. NON-SHRINK GROUT SHALL BE EUCLID CHEMICAL NS GROUT.
- 10. APPLY ELASTOMETRIC SHEET MEMBRANE WATER-PROOFING WITH PROTECTIVE COVER TO EXTERIOR WALLS OF VAULT PRIOR TO BACKFILLING, SEE SPECIFICATION SECTION 071110.



# **SECTIONAL PLAN VIEW - RW-21** SCALE 1/2" = 1'-0"

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				Professional Engi	ineer's Name	
				CHRISTO	PHER EN	GLER
				Professional Engi	neer's No.	
				069748		
				State	Date SignedÁ	Project Mgr.
-	-				Date SignedA	_
Date	Revisions	Ву	Ckd	NY		PM



Checked by



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NORTHROP GRUMMAN SYSTEMS CORPORATION ● OPERABLE UNIT 3 ● BETHPAGE, NEW YORK RW-21 PROJECT AREA SOUTH BASIN INFLUENT PIPELINE AND VAULT INSTALLATIONS

# **STRUC**

WELL VAULT RW-21	
CTURAL PLANS AND SECTIONS	

ARCADIS Project No. 30038258.RDWE1
DateÁ ROÆ-WOEÜŸÁG€G€Á
ARCADIS

2 HUNTINGTON QUADRANGLE SUITE 1S10 MELVILLE, NEW YORK TEL. 631.249.7600

STRUCTURAL

REPRESENTS ONE

INCH ON THE

ORIGINAL DRAWING:

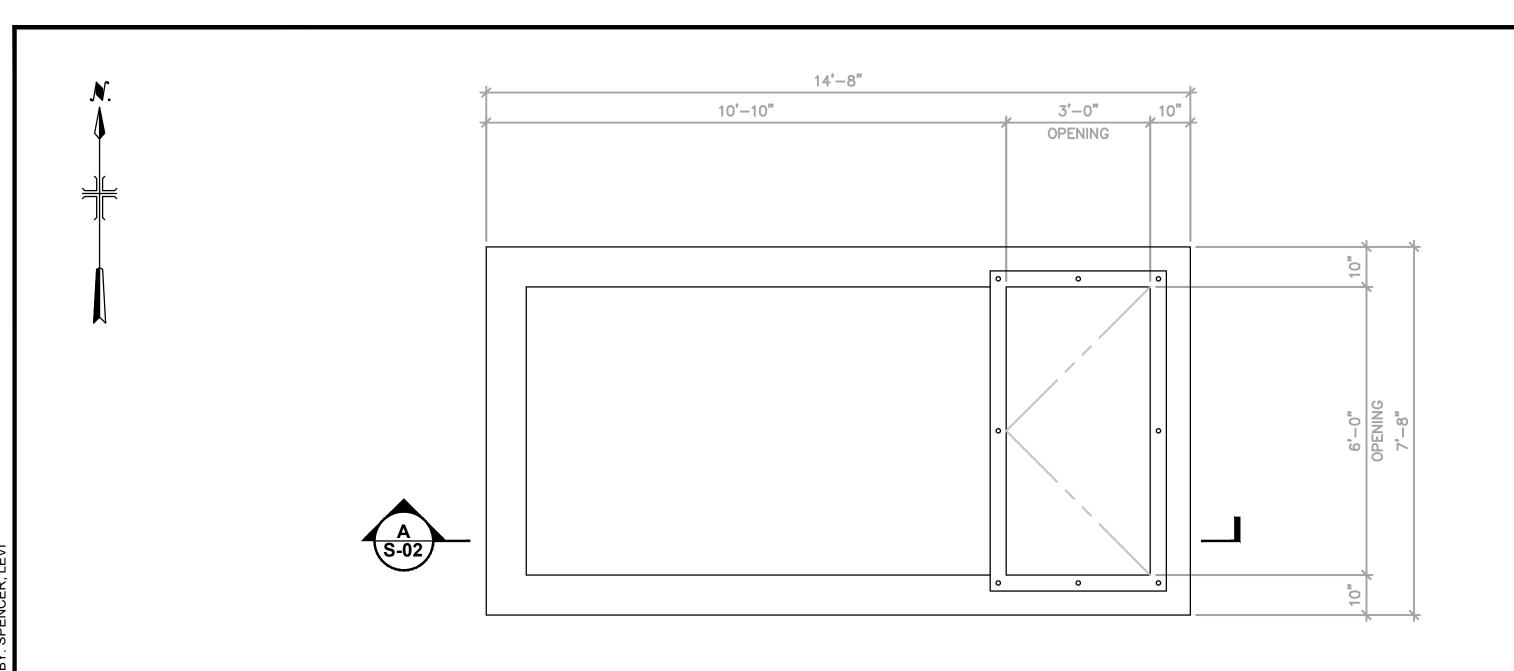
USE TO VERIFY

**FIGURE** 

REPRODUCTION

SCALE

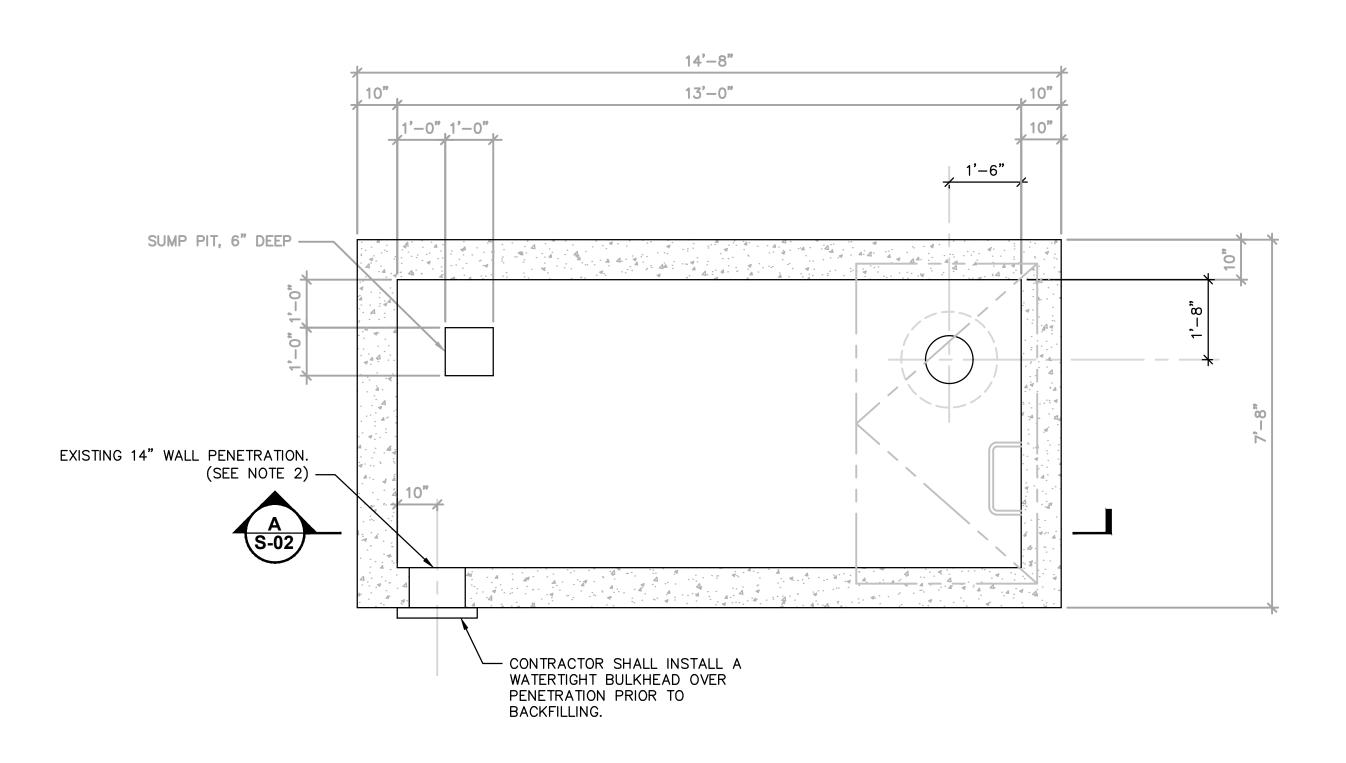
**S-01** 

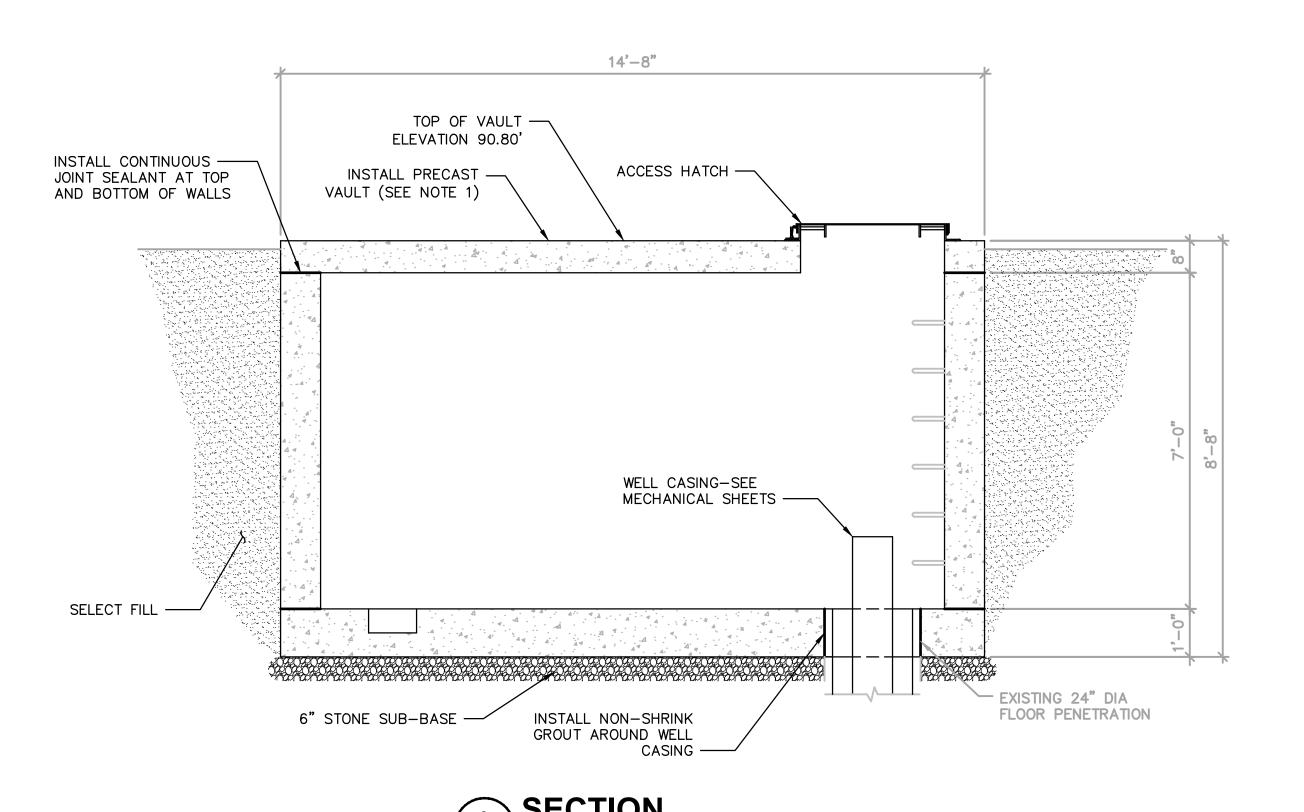


# NOTES:

- 1. VAULT HAS BEEN PURCHASED BY OWNER UNDER A SEPARATE CONTRACT. OWNER FURNISHED EQUIPMENT IS LOCATED AT NORTHROP GRUMMAN, BUILDING 14, 925 S OSYTER BAY RD. BETHPAGE NY 11714. COORDINATE WITH ENGINEER AND OWNER FOR ACCESS. CONTRACTOR TO COORDINATE AND IS RESPONSIBLE FOR LOADING, TRANSPORTING, AND INSTALLING PRECAST VAULT SECTIONS. CONTRACTOR SHALL INSTALL HATCH COVER AS SHOWN.
- 2. PRIOR TO INSTALLATION CONTRACTOR SHALL ENLARGE EXISTING 14" DIAMETER WALL PENETRATION TO CREATE A 16" WALL PENETRATION AT THE SAME CENTERLINE.
- 3. PIPING AND EQUIPMENT NOT SHOWN, SEE SHEET M-02.
- 4. JOINT SEALANT SHALL BE CONSEAL CS-202 BUTYL RUBBER SEALANT. CONSEAL ELASTOMERIC SEALANT SHALL BE CS-1500.
- 5. APPLY SHERWIN WILLIAMS COROBOND 100 EPOXY PRIMER/SEALER AND COR-COTE EN 7000 EPOXY FINISH COATING TO VAULT FLOOR AND INTERIOR SIDE OF WALLS.
- 6. ACCESS HATCH SHALL BE HALLIDAY PRODUCTS SERIES F1R ALUMINUM ACCESS DOOR. INCLUDE SAFETY GRATE. HATCH INSTALLATION SHALL BE WATERTIGHT.
- 7. NON-SHRINK GROUT SHALL BE EUCLID CHEMICAL NS GROUT.
- 8. APPLY ELASTOMERIC SHEET MEMBRANE WATER-PROOFING WITH PROTECTIVE COVER TO EXTERIOR WALLS OF VAULT PRIOR TO BACKFILLING, SEE SPECIFICATION SECTION 071110.

# **TOP SLAB PLAN VIEW RW-22** SCALE 1/2" = 1'-0"





# **SECTIONAL PLAN VIEW RW-22**

SCALE 1/2" = 1'-0"

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USE TO VERIFY

**FIGURE** 

REPRODUCTION

SCALE

REPRESENTS ONE

INCH ON THE

ORIGINAL DRAWING:

CHRISTOPHER ENGLER Date SignedÅ

Designed by

Drawn by



PARCADIS

Design & Consultancy for natural and built assets

Design & Consultancy for natural and built assets ARCADIS OF NEW YORK, INC.

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NORTHROP GRUMMAN SYSTEMS CORPORATION ● OPERABLE UNIT 3 ● BETHPAGE, NEW YORK RW-21 PROJECT AREA SOUTH BASIN INFLUENT PIPELINE AND VAULT INSTALLATIONS

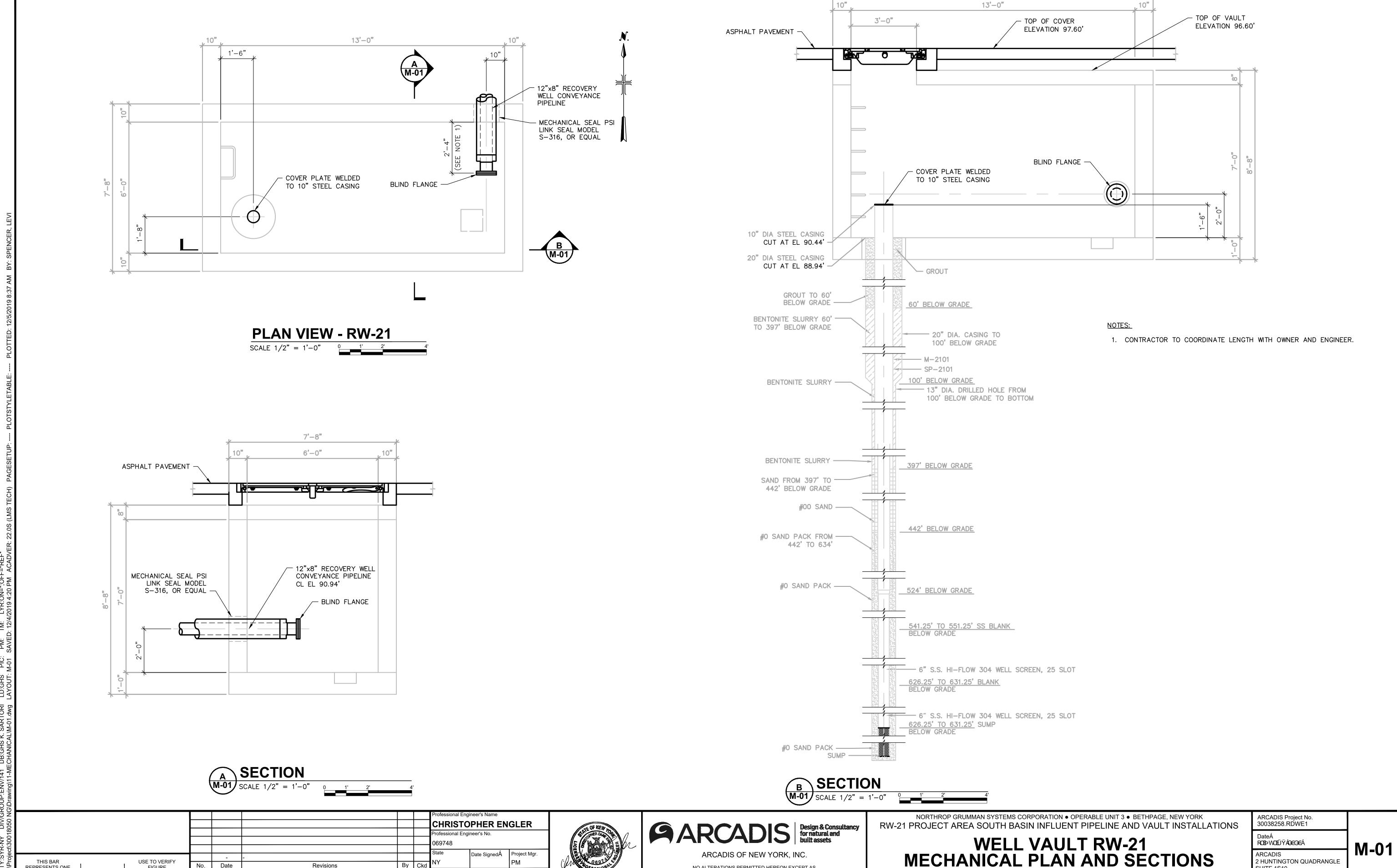
# **WELL VAULT RW-22** STRUCTURAL PLANS AND SECTIONS

ARCADIS Project No. 30038258.RDWE1
DateÁ

TEL. 631.249.7600

ROEÞWOEÜŸ*Á*G€G€Á 2 HUNTINGTON QUADRANGLE SUITE 1S10 MELVILLE, NEW YORK

**S-02** 



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NEW YORK STATE EDUCATION LAW

Checked by

Designed by

Drawn by

2 HUNTINGTON QUADRANGLE

SUITE 1S10

**MECHANICAL** 

MELVILLE, NEW YORK

TEL. 631.249.7600

REPRESENTS ONE

INCH ON THE

ORIGINAL DRAWING:

USE TO VERIFY

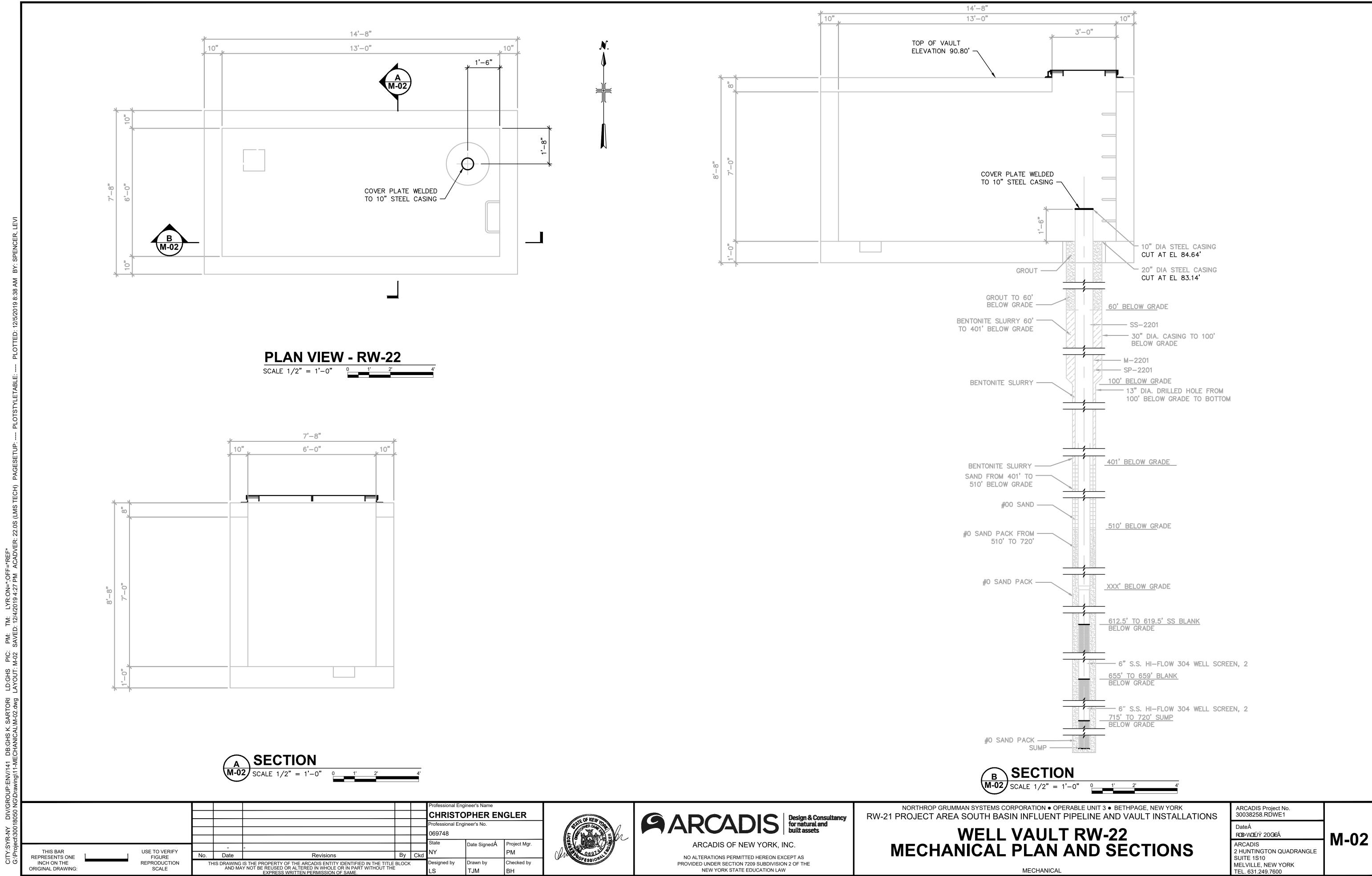
**FIGURE** 

REPRODUCTION

SCALE

Date

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NEW YORK STATE EDUCATION LAW

**MECHANICAL** 

TEL. 631.249.7600

ORIGINAL DRAWING:



# Traffic Safety Plan (TSP)

Notes: ROW - Right of Way (Public) formerly known as "TCP"

Non-ROW - Not in the ROW (parking lots, etc.) formerly known as "STAR"

#### 1.0 General

Plan type	ROW and Non-ROW
Project Name:	Northrop Grumman RW-21
Project Number:	30018023.STRA5
Developer Name:	Thomas Montz
Duration of Project (in hours or days):	1-2 Days
Time Restrictions (Y/N, if Y describe below):	Yes - 8a to 5p
Roadway Work Zone Start Point	See Drawing
Roadway Work Zone End Point	See Drawing
Posted Speed Limit (roadway in mph)	25
Number of Lanes (each direction)	1
Road Category Type (select)	Urban (≤40 mph)

X Working on multiple roads?

Projects with roadway work on multiple roadways must prepare a TSP for each roadway location. A map should be attached indicating which TSP applies to each roadway location.

Comments: Atypical traffic control plan developed

Town of Oyster Bay has the authority to stop work on its property if a condition exists that it

deems unsafe.

## 2.0 Work Description

Provide a brief description of scope of work:

Work performed in accordance with this traffic control plan is associated with vault and pipeline instalation in a parking area and along a minor street. An atypical traffic control plan has been developed for this application. Coordination with the local municipality and private business owners is expected to take place prior to work being performed.

# 3.0 Type and Duration

Work locations on this project will be:

Long term work (>8 hours per location)

Travel lane

Non-ROW work will be performed in:

Special traffic conditions may include (select most prevalent): Not applicable

## 4.0 Traffic Control Layout, Number of Devices Required, and Phasing

Review by an EJE employee is mandatory

The following traffic control configuration in the Traffic Safety Handbook applies:

Section 6.13 Freeway Ramp or Lane Closure/Atypical Traffic Control (DOT Facts-301u)

The following Non-ROW requirements in the Traffic Safety Handbook applies:

Section 7.3 Intermediate Duration Work in Parking Areas (1 to 8 Hours) (DOT Facts-302b)

The menu below will be blank and is not applicable.

All Arcadis vehicles in a ROW will, at a minimum, have a functioning high intensity strobe or rotating orange light. All Arcadis employees in the ROW will wear, at a minimum, a retroreflective high visibility outer clothing meeting ANSI Class II or III requirements and other PPE required by JSA or HASP. Don't leave vehicle doors open. Park vehicles in ROW with front wheels turned to the right. Avoid work configurations requiring standing to rear of vehicles. Stage equipment in vehicles where it can be accessed from the right side of the vehicle to the extent practical. An example non-ROW traffic control configuration for this project is illustrated below. The actual type and number of devices required are specified below.



Intermediate Term (1-8 Hours)
Channelizing Cones with Caution Tape

	n sign spacing distances for " (as applicable) in referenced	ROW oncoming tr			
DOT Facts.	,		,		·
Α	100 ft.				<u></u>
В	100 ft.		NA	ft.	<b>—</b>
С	100 ft.				<b>&gt;</b> \ \ \
					, , ,

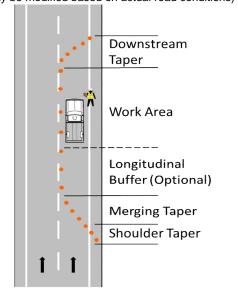
ROW Cone Calculation (Values are default. Light grey fields may be modified based on actual road conditions)

 Active work area length (feet)	50
Apply Optional Longitudinal Buffer (ft)?	0
 Lane width of offset (feet)	12
Shoulder width of offset (feet)	10
Posted speed limit	25

# **Contact EJE for assistance**

Shoulder Taper	
Taper Length (feet)	NA
Cones Required	0
Cones Spacing (max., ft)	NA

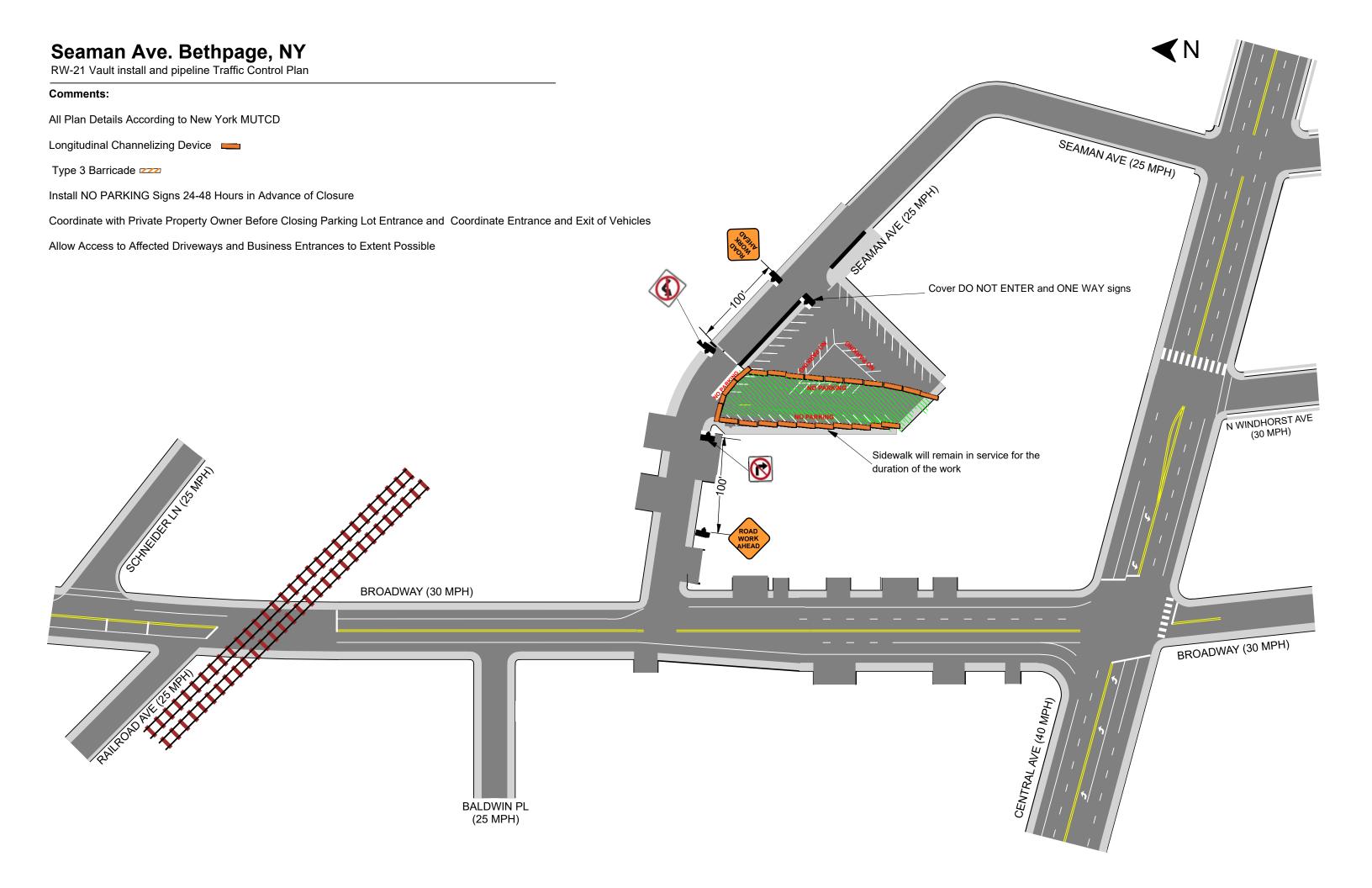
X Shifting/Merging Taper	
Taper Length (feet)	64.5
Cones Required	4
Cones Spacing (max., ft)	25



X Work Area  Cone Spacing (max., ft) Cones Required  X Downstream Taper Taper Length (feet) Cones Required Cone Spacing (max., ft)  Cones Required (minimum)	35 10 125 8 35 22	cone spacing to ensure traf	Review taper configuration and spacing after ROW implementation sure traffic is moving efficiently at motorist confusion in the RWZ.			
Select the traffic control devices to be used and	d ente	er number each	ROW Phasing:			
required:  Check all that apply: Wording or Pictogram  X Warning signs Road Work Ahead  X Warning signs Detour  Stop/Slow paddle  Red flag  Drums  Channelizer cone (42 inch height, 10 lb base)  Channelizer cone (42 inch height, 30 lb base)  Traffic cones (≥ 18 inches tall)  X Barricade: Type II  Flags for cones  Lights (for night work)  Plastic fencing (rolls)  Caution tape (rolls)  X Other (specify):  Longitudinal Channelizing Device  No Left Turn  Road Closed to Thru Traffic		1 1 1	1) Deploy warning signs at first approach, if required 2) Deploy subsequent approach warning signs, if required 3) Deploy channeling devices, if required, starting with first approach 4) Deploy "End Road Work" signs, if required 5) Position vehicle as shield to the extent practical 6) Commence work, SSO or designated contractor to maintain devices 7) Remove devices in reverse order  Non-ROW Phasing: 1) Position truck as shield, if practical 2) Deploy traffic control devices 3) Affix flags, caution tape or fencing 4) Unload project equipment 5) Commence work 6) SSO to maintain controls 7) Remove controls in reverse order			
Reviewed By:		Tho	omas Montz			
HASP Reviewer:						

Thomas Montz

Engineering Judgment Review By:





## Traffic Safety Plan (TSP)

Notes: ROW - Right of Way (Public) formerly known as "TCP"

Non-ROW - Not in the ROW (parking lots, etc.) formerly known as "STAR"

#### 1.0 General

110 00110141	
Plan type	Right of Way (ROW)
Project Name:	Northrop Grumman RW-22
Project Number:	30018023.STRA5
Developer Name:	Thomas Montz
Duration of Project (in hours or days):	1-2 Days
Time Restrictions (Y/N, if Y describe below):	N
Roadway Work Zone Start Point	See Drawing
Roadway Work Zone End Point	See Drawing
Posted Speed Limit (roadway in mph)	15
Number of Lanes (each direction)	1
Road Category Type (select)	NA
•	

X Working on multiple roads?

Projects with roadway work on multiple roadways must prepare a TSP for each roadway location. A map should be attached indicating which TSP applies to each roadway location.

Comments: Atypical traffic control plan developed

Town of Oyster Bay has the authority to stop work on its property if a condition exists that it

deems unsafe.

# 2.0 Work Description

Provide a brief description of scope of work:

Work performed in accordance with this traffic safety plan is associated with vault installation along a private driveway. Permission to encroach onto the private land needs to be acquired. Minimal disruption to the driveway is anticipated. Vehicles should be used to shield the work area to the extent practical.

#### 3.0 Type and Duration

Work locations on this project will be:	Long term work (>8 hours per location)
Roadway work will be performed:	Off shoulder

Not applicable

# 4.0 Traffic Control Layout, Number of Devices Required, and Phasing

		control							

Section 6.1 Work Beyond the Shoulder (DOT Facts-301i)

Special traffic conditions may include (select most prevalent):

The menu below will be blank and is not applicable.

The menu below will be blank and is not applicable.

All Arcadis vehicles in a ROW will, at a minimum, have a functioning high intensity strobe or rotating orange light. All Arcadis employees in the ROW will wear, at a minimum, a retroreflective high visibility outer clothing meeting ANSI Class II or III requirements and other PPE required by JSA or HASP. Don't leave vehicle doors open. Park vehicles in ROW with front wheels turned to the right. Avoid work configurations requiring standing to rear of vehicles. Stage equipment in vehicles where it can be accessed from the right side of the vehicle to the extent practical.



Intermediate Term (1-8 Hours) Channelizing Cones with Caution Tape

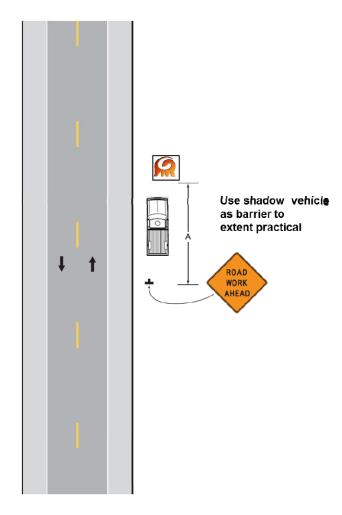
		pacing distances for	ROW oncoming traffic minimum site distance required to see Flagger and properly decelerate and stop.
DOT Facts.	(	,	
Α	NA	ft.	
В	NA	ft.	NA ft.
С	NA	ft.	

ROW Cone Calculation (Values are default. Lig Active work area length (fee Apply Optional Longitudinal Buffer (ft)	t)	be modified based	d on actual road conditions)
Lane width of offset (fee			Downstream
Shoulder width of offset (fee	′ <del></del>	•	Taper
Posted speed limi	· —		
Shoulder Taper		^	Work Area
Taper Length (feet)	NA		L
Cones Required	0	•	I a section discort
Cones Spacing (max., ft)	NA	•	Longitudinal
		•	Buffer (Optional)
Shifting/Merging Taper		•	
Taper Length (feet)	####	•	Merging Taper
Cones Required	4	_	Shoulder Taper
Cones Spacing (max., ft)	NA	111	

Cones R  Downstream Taper Taper Le Cones R	ength (feet) equired acing (max., ft)	125 4 35 8	cone spacir to ensure tr	ew taper configuration and ng after ROW implementation affic is moving efficiently orist confusion in the RWZ.
Select the traffic control required:				ROW Phasing:  1) Deploy warning signs at first approach,
Check all that apply:  X Warning signs	Wording or Pictogram Utility Work Ahead	Nun	mber: 1	if required
X Warning signs Warning signs	End Road Work		1	Deploy subsequent approach warning signs, if required
Stop/Slow paddle Red flag				Deploy channeling devices, if required, starting with first approach
Drums	nch height, 10 lb base)			4) Deploy "End Road Work" signs, if required
· ·	inch height, 30 lb base)			5) Position vehicle as shield to the extent practical
Barricade: Flags for cones				Commence work, SSO or designated contractor to maintain devices
Lights (for night work)				7) Remove devices in reverse order
Plastic fencing (rolls) Caution tape (rolls)				
X Other (specify):				
Longitud	inal Channelizing Device	_	5	
Reviewed By:			TI	nomas Montz
HASP Reviewer:				



The following configuration may be used for work conducted beyond the shoulder of the roadway:



Road Type	"A" (m/ft)
Urban (Low Speed)	30/100
Urban (High Speed) <sup>1</sup>	100/350
Rural	150/500

<sup>1 –</sup> Excludes freeway, expressway, and interstate highway scenarios

This fact sheet is not a substitute for ARCADIS Transportation Safety Program procedures or applicable MUTCD guidance. The user should review the actual procedure or regulation for compliance issues. Procedures, fact sheets, and training/education materials may be revised without notice. Always refer to the current copy on the Source for accurate information.

The ARCADIS Transportation Safety Program is committed to continuous improvement. Report all errors or omissions to Sam Moyers in the Knoxville, TN office. <a href="mailto:sam.moyers@arcadis-us.com">sam.moyers@arcadis-us.com</a>.

#### Mandatory:

M1. Vehicle hazard warning signals shall not be used instead of the vehicle's high-intensity rotating, flashing, oscillating, or strobe lights.

#### Guidance:

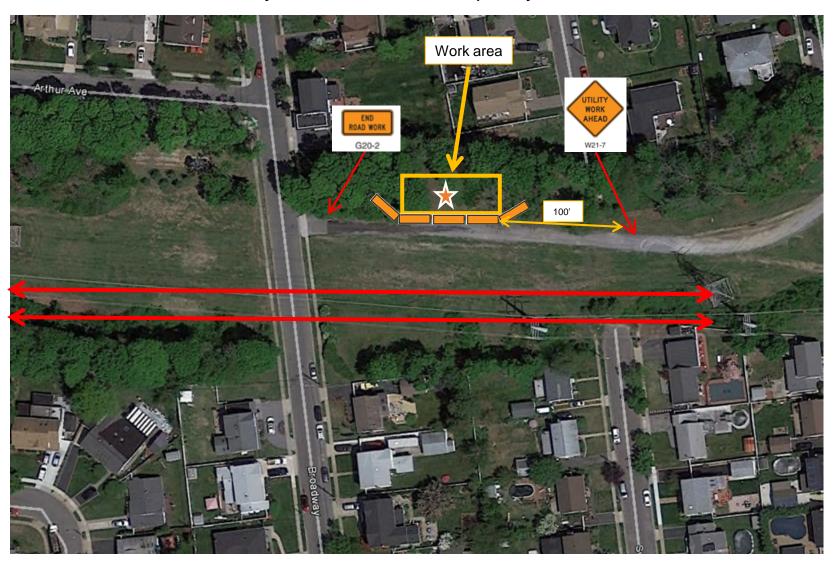
- G1. If the work space is in the median of a divided highway, an advance warning sign should also be placed on the left side of the directional roadway.
- G2. The ROAD WORK AHEAD sign may be replaced with other appropriate signs such as the SHOULDER WORK sign. The SHOULDER WORK sign may be used for work adjacent to the shoulder.
- G3. The ROAD WORK AHEAD sign may be omitted where the work space is behind a barrier, more than 600 mm (24 in) behind the curb, or 4.6 m (15 ft) or more from the edge of any roadway.
- G4. For short-term, short-duration or mobile operation, all signs and channelizing devices may be eliminated if a vehicle with activated high-intensity rotating, flashing, oscillating, or strobe lights is used.
- G5. Vehicle hazard warning signals may be used to supplement high-intensity rotating, flashing, oscillating, or strobe lights.



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# RW-22 Layout of Workzone Temporary Traffic Control



High Tension Lines

Longitudinal Channelizing Barriers. To be placed approx 5 ft from edge of driveway



# Traffic Safety Plan (TSP)

Notes: ROW - Right of Way (Public) formerly known as "TCP"

Non-ROW - Not in the ROW (parking lots, etc.) formerly known as "STAR"

#### 1.0 General

Plan type	Non-Right of Way (Non-ROW)
Project Name:	Northrop Grumman RW-22
Project Number:	30018023.STRA5
Developer Name:	Thomas Montz
Duration of Project (in hours or days):	1-2 Days
Time Restrictions (Y/N, if Y describe below):	N
Not Applicable	
Not Applicable	
Not Applicable	15
Not Applicable	1
Not Applicable	NA

X Working on multiple roads?

Projects with roadway work on multiple roadways must prepare a TSP for each roadway location. A map should be attached indicating which TSP applies to each roadway location.

Comments:

Town of Oyster Bay has the authority to stop work on its property if a condition exists that it

deems unsafe.

## 2.0 Work Description

Provide a brief description of scope of work:

Work performed in accordance with this traffic safety plan is associated with pipeline installation along a private access drive. Low speeds and low volumes are expected. Vehicles should be used to shield the work area to the extent practical. Special consideration needs to be given to allow access to basins when needed.

3.0	) I	yp	e a	inc	ם נ	uı	atı	101	n
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Work locations on this project will be:	Long term work (>8 hours per location)				
Non-ROW work will be performed in:	On shoulder				
Special traffic conditions may include (select r	most prevalent): Not applicable				

## 4.0 Traffic Control Layout, Number of Devices Required, and Phasing

	The	following No	on-ROW ı	requirements	in the	Traffic	Safety	Handbook	applies:
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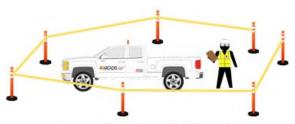
Section 6.2 Work on the Shoulder (DOT Facts-301j)

The menu below will be blank and is not applicable.

The menu below will be blank and is not applicable.

Non-ROW configuration:

An example non-ROW traffic control configuration for this project is illustrated below. The actual type and number of devices required are specified below. Don't leave vehicle doors open. Don't establish controls within 25 ft of the front or rear of parked large vehicles/rolling equipment without coordinating with the vehicle/equipment operator.



Intermediate Term (1-8 Hours)
Channelizing Cones with Caution Tape

ROW minimum s	sign spacing distances for	ROW oncoming traffic minimum site distance required to		
"A", "B" and "C" (as applicable) in referenced		see Flagger and properly decelerate and stop.		
DOT Facts.				
Α	100 ft.			
В	100 ft.	NA ft.		
С	100 ft.			

ROW Cone Calculation (Values are default. Light grey fields may be modified based on actual road conditions)

Active work area length (feet)	1700
Apply Optional Longitudinal Buffer (ft)?	0
Lane width of offset (feet)	8
Shoulder width of offset (feet)	0
Posted speed limit	15

Х	Shoulder	Taper
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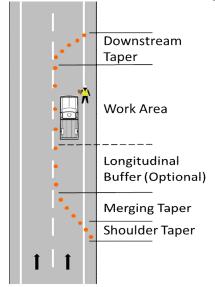
Taper Length (feet) 0
Cones Required 4
Cones Spacing (max., ft) 15

# Shifting/Merging Taper

Taper Length (feet) ######

Cones Required 4

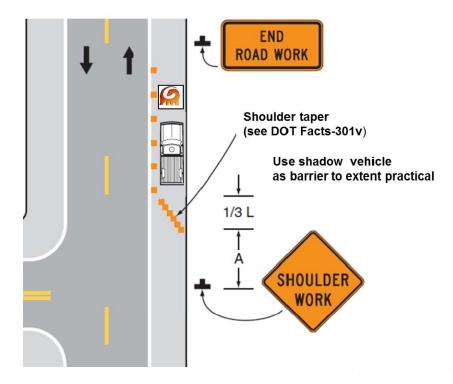
Cones Spacing (max., ft) NA



X Work Area  Cone Spacing (max., ft) Cones Required  Downstream Taper Taper Length (feet) Cones Required Cone Spacing (max., ft)		35 49 100 4 35	Note: Review taper configuration and cone spacing after ROW implementation to ensure traffic is moving efficiently without motorist confusion in the RWZ.
Cones Required (	minimum)	57	
Select the traffic control required:	devices to be used ar	nd enter n	number each Non-ROW Phasing:
Check all that apply:  X Warning signs  X Warning signs  Warning signs  Stop/Slow paddle  Red flag  Drums  Channelizer cone (42	Wording or Pictogram Road Work Ahead End Road Work  inch height, 10 lb base) inch height, 30 lb base) thes tall)		1) Position truck as shield, if practical  2) Deploy traffic control devices  3) Affix flags, caution tape or fencing  4) Unload project equipment  5) Commence work  6) SSO to maintain controls  7) Remove controls in reverse order
Reviewed By:			Thomas Montz
HASP Reviewer:			



The following configuration may be used for work conducted on the shoulder of the roadway:



Road Type	"A" (m/ft)
Urban (Low Speed)	30/100
Urban (High Speed) <sup>1</sup>	100/350
Rural	150/500

<sup>1 -</sup> Excludes freeway, expressway, and interstate highway scenarios

## Mandatory:

This fact sheet is not a substitute for ARCADIS Transportation Safety Program procedures or applicable MUTCD guidance. The user should review the actual procedure or regulation for compliance issues. Procedures, fact sheets, and training/education materials may be revised without notice. Always refer to the current copy on the Source for accurate information.

The ARCADIS Transportation Safety Program is committed to continuous improvement. Report all errors or omissions to Sam Moyers in the Knoxville, TN office. <a href="mailto:sam.moyers@arcadis-us.com">sam.moyers@arcadis-us.com</a>.

M1. Vehicle hazard warning signals shall not be used instead of the vehicle's high-intensity rotating, flashing, oscillating, or strobe lights.

M2. When paved shoulders having a width of 2.4 m (8 ft) or more are closed, at least one advance warning sign shall be used. In addition, channelizing devices shall be used to close the shoulder in advance to delineate the beginning of the work space and direct vehicular traffic to remain within the traveled way.

#### Guidance:

- G1. A SHOULDER WORK sign should be placed on the left side of the roadway for a divided or one-way street only if the left shoulder is affected.
- G2. The Workers symbol signs may be used instead of SHOULDER WORK signs.
- G3. The SHOULDER WORK AHEAD sign on an intersecting roadway may be omitted where drivers emerging from that roadway will encounter another advance warning sign prior to this activity area.
- G4. For short-duration operations of 60 minutes or less, all signs and channelizing devices may be eliminated if a vehicle with activated high-intensity rotating, flashing, oscillating, or strobe lights is used.
- G5. Vehicle hazard warning signals may be used to supplement high-intensity rotating, flashing, oscillating, or strobe lights.



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# Northrop Grumman Systems Corporation

# **COMMUNITY AIR MONITORING PLAN**

RW-21 Project Area Remedy - Pipeline And Vault Installation, Bethpage New York

NYSDEC Site # 1-30-003a

November 8, 2019

Rev. January 28, 2020

Xuan Xu

Xuan Xu

**Project Scientist** 

Kevin Held, CIH, CSP HASP Reviewer

Kenn Held

David Stern, PG Project Manager

# COMMUNITY AIR MONITORING PLAN

RW-21 Project Area Remedy - Pipeline and Vault Installation

Bethpage New York

NYSDEC Site # 1-30-003a

Prepared for:

Northrop Grumman Systems Corporation Bethpage, New York

Prepared by:

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300018023

Date:

November 8, 2019

Rev. January 28, 2020

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#### COMMUNITY AIR MONITORING PLAN

## **CONTENTS**

1	INTRODUCTION	1
2	MONITORING INSTRUMENTATION	1
3	MONITORING FREQUENCY	1
	3.1 VOC Monitoring Stations Locations, Response Levels, and Action	2
	3.2 Particulate Monitoring Stations Locations. Response Levels. and Actions	3

#### 1 INTRODUCTION

In accordance with New York State Department of Health (NYSDOH) requirements, this Community Air Monitoring Plan (CAMP) has been prepared for use during the pipeline and well vault construction activities associated with the Northrop Grumman Systems Corporation (NG) RW-21 Project Area Remedy. This CAMP serves to present the methods and procedures to conduct real-time monitoring for VOC and total particulates (i.e. nuisance dust) at each designated work area when certain activities are in progress.

This CAMP is not intended for use in establishing action levels for worker respiratory protection; action levels are described in the Site-Specific Health and Safety Plan (HASP) (Arcadis. 2019). The intent of this CAMP is to provide a measure of protection for the downwind community (i.e., off-site receptors including residences and businesses and on-site workers that are not directly involved with the subject work activities) from potential airborne contaminant releases as a direct result of remedial work activities that are related to the Site. The response levels specified herein require increased monitoring, corrective actions to abate emissions, and/or work shutdown. Additionally, this CAMP helps to confirm that work activities do not spread contamination off-site through the air.

Reliance on this CAMP does not preclude simple, common-sense measures to keep potential dust and odor emissions at a minimum around work areas. On the contrary, the air monitoring proposed is intended to enhance and record the effectiveness of good work practices in the control of potential emissions. The following sections of this CAMP present the monitoring instrumentation required to comply with NYSDOH policy, the frequency of monitoring, response levels, and response actions.

#### 2 MONITORING INSTRUMENTATION

VOC monitoring will be performed using real-time monitoring instrumentation that is capable of measuring the types of VOCs known or suspected to be present at the work location (please refer to the HASP for details). The equipment will be calibrated daily and using the methods described in the HASP. Fifteen-minute running average concentrations will be recorded using PID MiniRAE 3000 or similar. The monitoring equipment will have with an audible alarm to indicate exceedance of the action level.

The particulate monitoring will be performed using real-time monitoring instrumentation that is capable of measuring total particulate. Fifteen-minute running average concentrations will be recorded using a ThermoFisher Scientific PDR 1000 (or similar) dust monitor. The particulate monitoring equipment will be equipped with an audible alarm to indicate exceedance of the action level.

Weather monitoring using a portable weather station will be also be performed to monitor the wind direction and speed to assist correct positioning of the VOC and particulate monitoring stations.

#### 3 MONITORING FREQUENCY

This section defines the typical activities that will occur in relation to the work area and relates these activities to the frequency of monitoring required.

#### Continuous Monitoring for VOC and Particulates Will be Carried out for Intrusive Activities.

Additionally, upwind particulate concentrations will be measured at the **start** of each workday and **periodically** (see below) thereafter to establish the background concentration. Ground intrusive activities typically include the following:

- 1. Soil excavation and handling
- 2. Test pitting or trenching
- 3. Construction activities involving earthwork or disturbance of earthen surfaces.
- 4. Other activities specified in this CAMP.

**Periodic monitoring for VOCs will be carried out during non-intrusive activities.** For non-intrusive activities, the upwind concentrations will be measured at the **start and finish** of the work effort to establish the background concentration. Non-intrusive activities typically include the following:

- 1. Site Mobilization/Demobilization of equipment and machinery
- 2. Surveying (geophysical, coordinate/elevation)
- 3. Waste transportation
- Site preparation and restoration that does not involve re-grading or other disturbances to surface materials

"Periodic" monitoring should be performed, at a minimum as follows:

- 1. Upon arrival at a work location to determine the ambient, or background concentrations
- 2. During each phase of work that potentially may generate VOC emissions to the air
- 3. Prior to leaving the work location

For non-intrusive activities, particulate monitoring will not be performed.

# 3.1 VOC Monitoring Stations Locations, Response Levels, and Action

During each workday, the VOC monitoring station will be positioned at the downwind perimeter of the work area (i.e., the exclusion zone – see HASP for definition). As stated above, monitoring frequency (periodic or continuous) will be determined based on whether the activity is considered intrusive or non-intrusive. The direction of wind (if any) will be periodically recorded during each workday and repositioning of upwind/downwind monitoring stations will be performed accordingly.

The VOC monitoring instrumentation output documenting 15-minute running average concentrations will be compared to the following response levels:

If the ambient air concentration of total organic vapors at the downwind perimeter of the work area
exceeds 5 parts per million (ppm) above background for the 15-minute average, work activities will
be temporarily halted and monitoring continued.

If the elevated VOC measurements are from site activities the project manager will be notified and the occurrence will be documented in the daily work report. If the total organic vapor level readily decreases (per instantaneous readings) below 5 ppm over background, work activities will resume with continued monitoring.

- If total organic vapor levels at the downwind perimeter of the work area or exclusion zone persist at levels in excess of 5 ppm above background but less than 25 ppm, work activities will be halted, the source of vapors identified, corrective actions taken to abate emissions, and monitoring continued. After these steps, work activities will resume provided that the total organic vapor level 200 feet downwind of the work area or half the distance to the nearest potential receptor or residential/commercial structure, whichever is less but in no case less than 20 feet, is below 5 ppm over background for the 15- minute average.
- If the organic vapor level is above 25 ppm at the perimeter of the work area, activities will be shut down.

Readings will either be recorded with a data management program integral with a cloud-based telemetry system or data will be recorded on the appropriate air monitoring log (please refer to the HASP for details) or the electronic log will be printed. Air monitoring results will be appended to the appropriate report. Data that exceeds levels specified above will be documented with a determination on the source of the elevated levels. Instances where site operations contribute to the exceedance will be reported to the project manager. In the event exceedance levels for VOCs are suspected to have come from soils disturbed as part of site operations will be investigated to determine if the source of the emissions may have been site contaminants. This would likely include the collection and analysis of soil samples for known site contaminants such as TCE. If site contaminants (i.e. TCE contaminant plume) are thought to be a contributing factor to VOC emissions, then the Project manager will confer with the client to determine if the operations should be under the provisions of the OSHA HAZWOPER standard (29 CFR 1926.65(a) and 29 CFR 1910.120(a).

# 3.2 Particulate Monitoring Stations Locations, Response Levels, and Actions

For intrusive activities, the particulate (e.g., dust) monitoring station will be positioned at the downwind perimeter of the work zone (i.e. outside the work zone). In addition, fugitive dust migration will be visually assessed during all work activities. The direction of wind (if any) will be periodically recorded during each workday and re-positioning of the downwind monitoring station will be performed accordingly. The response levels and actions for fugitive dust are as follows:

• If the downwind PM-10 particulate level is 0.5 milligrams per cubic meter (mg/m³) greater than background (upwind perimeter) for the 15-minute period or if airborne dust is visually observed leaving the work area, then dust suppression techniques will be employed. Dust suppression techniques will include (but not be limited to) misting of soil excavation activities, wet cutting of asphalt or concrete as necessary, wetting of roadways and work areas. Work will continue with dust

suppression techniques provided that downwind particulate levels do not exceed 0.5 mg/m³ above the upwind level and provided that no visible dust is observed leaving the work area.

• If, after implementation of dust suppression techniques, downwind particulate levels are greater than 0.5 mg/m³ above the background concentration, then work will be stopped, and a re-evaluation of activities initiated. Work will resume if dust suppression measures and/or other controls are successful in reducing the downwind particulate concentration to less than 0.5 mg/m³ of the upwind level and in preventing visible dust from leaving the work area.

Readings will either be recorded with a data management program integral with a cloud-based telemetry system or data will be recorded on the appropriate air monitoring log (Appendix C) or the electronic log will be printed out. Air monitoring results will be appended to the appropriate report.

If particulate emissions are suspected to be from sources affected by site contaminants (e.g., TCE plume) then the matter will be brought to the attention of the Project Manager who will decide as to whether this is indeed the case. If suspended particulates, either in the work zone or at the perimeter are considered to be potentially affected by site contaminants (as might be determined through analysis of samples, odors, or other indicators) then the project manager will discuss the matter with Northrop Grumman and determine if the operations should operate under the scope of the OSHA HAZWOPER standard.

#### 4 REPORTING

This section describes reporting requirements for work performed specifically on Town of Oyster Bay (TOB) property and rights-of-way under access agreement made between Northrop Grumman Systems Corporation (Northrop Grumman) and TOB. Special provisions may apply under specific access agreement.

- Northrop Grumman shall notify the TOB of any exceedance of criteria established under the CAMP within 24 hours after Northrop Grumman becomes aware of the exceedance and shall provide to the TOB on a weekly basis, copies of the daily data and reports of the air monitoring program;
- Northrop Grumman shall provide to the TOB a copy of any and all data and reports that Northrop
  Grumman submits to the NYSDEC, NYSDOH, or other regulatory agency regarding the Work
  covered by any access agreement made with TOB. Northrop Grumman's provision of such data and
  reports to the TOB shall be concurrent with Northrop Grumman's submission to said agency or
  agencies. All data and reports shall be provided to the TOB in an electronic format.



#### Arcadis of New York, Inc.

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# Northrop Grumman Systems Corporation

# SITE SPECIFIC HEALTH AND SAFETY PLAN

RW-21 Project Area Remedy - Pipeline and Vault Installation

November 8, 2019

Revised: January 28, 2020



Salvatore Tedesco, EIT Project Engineer HASP Preparer

Kenn Held

Kevin Held, CIH, CSP Senior Scientist HASP Reviewer

David E. Stern, PG Project Manager

# SITE SPECIFIC HEALTH AND SAFETY PLAN

RW-21 Project Area Remedy – Pipeline and Vault Installation

Prepared for:

Northrop Grumman Systems Corp. 925 South Oyster Bay Rd. Bethpage, New York 11714

Prepared by:

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# **VERSION CONTROL**

Issue	Revision No	Date Issued	Page No	Description	Reviewed by
TOB comments	1	1/6/2020	12	Added Town stop work authority per TOB comments	
Stakeholder comments	2	1/28/2020		Revised date and final following 1/23/2020 Public Meeting	

# **SIGNATURES**

I have read, understand and agree to abide by the requirements presented in this health and safety plan (HASP). I understand that I have the absolute right to stop work if I recognize an unsafe condition affecting my work until corrected.

Name Printed	Signature	Date

# **CONTENTS**

Ac	ronyms and Abbreviations	3
ΕN	MERGENCY ACTION PLAN	4
	1.1 Route to the Hospital	4
	1.2 Hospital Information	10
	1.3 Emergency Contact Information and Procedures	10
	1.4 Emergency Supplies and Equipment List	11
2	INTRODUCTION	12
	2.1 General	12
	2.2 HASP Structure	13
	2.3 Hierarchy of Administrative Controls	13
3	PROJECT SITE HISTORY AND REQUIREMENTS	14
	3.1 Site Background	14
	3.2 Site Description	15
	3.3 List of Project Tasks and Scope of Work	16
4	ARCADIS ORGANIZATION AND RESPONSIBILITIES	17
	4.1 All Personnel	17
	4.2 Project Manager/Task Manager	17
	4.3 Site Safety Officer (SSO)	18
5	PROJECT HAZARDS AND CONTROL MEASURES	18
	5.1 Task Hazard Analysis	18
	Table 1. Hazard Ranking Chart	19
	5.2 Job Safety Analyses (JSAs), Permits and H&S Standards	19
	5.2.1 Job Safety Analyses	19
	5.2.2 Permits	19
	5.2.3 H&S Standards	19
	5.3 Personal Protective Equipment	20
	5.3.1 General Requirements	20
	5.3.2 Levels of PPE Protection	21
	5.3.3 Field Health & Safety Handbook	22

6	HAZARD COMMUNICATION (HAZCOM)/ GLOBAL HARMONIZATION SYSTEM (GHS)	22
7	TAILGATE MEETINGS	23
8	PERSONAL EXPOSURE MONITORING AND RESPIRATORY PROTECTION	23
	8.1 General Requirements	23
9	MEDICAL SURVEILLANCE	23
10	SANITATION	24
	10.1 Potable Water	24
	10.2 Toilet Facilities	24
11	DECONTAMINATION AND SITE CONTROL PROCEDURES	24
	11.1 Decontamination	24
12	SUPPLEMENTAL PLANS AND REQUIREMENTS	25
13	CLIENT-SPECIFIC HEALTH AND SAFETY REQUIREMENTS	25
14	ARCADIS BEHAVIOR BASED SAFETY PROGRAM	26
15	SUBCONTRACTORS	26
16	PROJECT PERSONNEL HASP CERTIFICATION	27

# **FIGURE**

1 Site Location

# **APPENDICES**

- A Task Hazard Analysis (THA)
- B Job Safety Analyses (JSAs)
- C Field Forms
- D Community Air Monitoring Plan (CAMP)
- E Traffic Control Plan (TCP)

#### **ACRONYMS AND ABBREVIATIONS**

% percent

APR Air Purifying Respirator

Arcadis U.S., Inc.

bgs below ground surface

CAMP Community Air Monitoring Plan

CFR Code of Federal Regulations

ft feet

HASP Health and Safety Plan

MCL Maximum Contaminant Level

mg/m3 milligrams per cubic meter

mg/kg milligrams per kilogram

mg/L milligrams per liter

N/A Not applicable

OV Organic Vapor

OSHA Occupational Safety and Health Administration

PM10 Particulate Matter less than 10 microns in nominal diameter

PPE Personal Protective Equipment

PPM Parts per Million

ROW Right-of-Way

TCE Trichloroethene

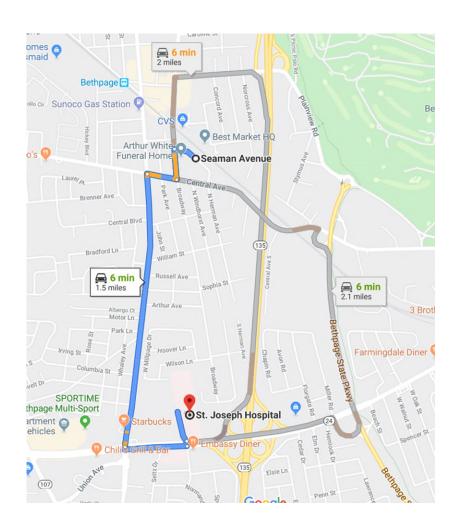
TCP Traffic Control Plan

VOC Volatile Organic Compound

#### **EMERGENCY ACTION PLAN**

### 1.1 Route to the Hospital

#### RW-21 Seaman Avenue, Bethpage to St. Joseph Hospital, Bethpage



# Seaman Ave, Bethpage, NY 11714 to St. Joseph Hospital

#### Seaman Ave

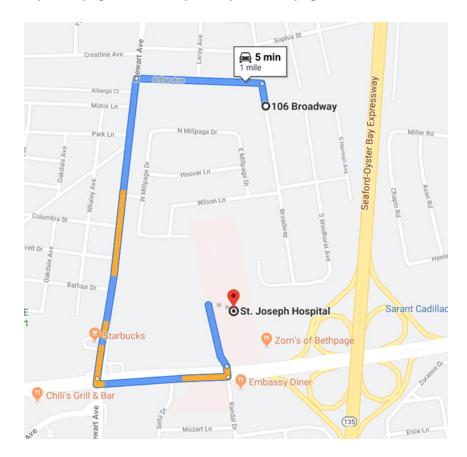
Bethpage, NY 11714

1	1.	Head northwest on Seaman Ave toward Broad	dway - 410 ft
41	2.	Turn left onto Broadway	
Γ*	3.	Turn right onto Central Ave	0.1 mi
4	4.	Turn left at the 2nd cross street onto Stewart	
4	5.	Turn left onto Hempstead Turnpike  (i) Pass by Burger King (on the left)	0.9 mi
4	6.	Turn left at Randal Dr	0.2 mi
ኻ	7.	Slight left  Destination will be on the right	— 89 ft
			0.1 mi

# St. Joseph Hospital

4295 Hempstead Turnpike, Bethpage, NY 11714

RW-22 Broadway, Bethpage to St. Joseph Hospital, Bethpage



# 106 Broadway, Bethpage, NY 11714 to St. Joseph Hospital

# 106 Broadway

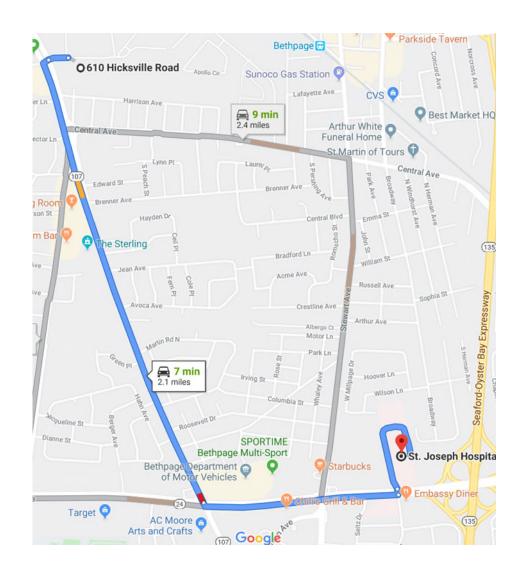
Bethpage, NY 11714

1	1.	Head north on Broadway toward Arthur Ave	- 187 ft
4	2.	Turn left onto Arthur Ave	0.2 mi
4	3.	Turn left onto Stewart Ave	
4	4.	Turn left onto Hempstead Turnpike  Pass by Burger King (on the left)	- 0.5 mi
4	5.	Turn left at Randal Dr	- 0.2 mi
ኻ	6.	Slight left  Destination will be on the right	— 89 ft
			0.1 mi

# St. Joseph Hospital

4295 Hempstead Turnpike, Bethpage, NY 11714

#### South Basin Pipeline, Bethpage to St. Joseph Hospital, Bethpage



# 610 Hicksville Rd, Bethpage, NY 11714 to St. Joseph Hospital

## 610 Hicksville Rd

Bethpage, NY 11714

†	1.	Head west toward Hicksville Rd	276 ft
4	2.	Turn left onto NY-107 S/Hicksville Rd	1.2 mi
4	3.	Use the left 2 lanes to turn left onto Hempstea Turnpike  1 Pass by Jiffy Lube (on the right)	
4	4.	Turn left at Randal Dr	0.5 mi
ኻ	5.	Slight left  Destination will be on the right	- 89 ft
			0.3 mi

## St. Joseph Hospital

4295 Hempstead Turnpike, Bethpage, NY 11714

#### **1.2 Hospital Information**

The designated hospital for this project is provided below.

#### **Hospital Information**

Hospital name: St. Joseph Hospital

Hospital address: 4295 Hempstead Turnpike, Bethpage, NY 11714

Hospital phone: (516) 579-6000

## 1.3 Emergency Contact Information and Procedures

Contact	Phone Number
Local Police –	911 and 123.456.7890
Local Ambulance –	911 and 123.456.7890
Local Fire Department –	911 and 123.456.7890
WorkCare	1.888.449.7787
Client Emergency Response (if applicable) -	516-575-3333
Poison Control	800.332.3073
National Response Center (all spills in reportable quantities)	800.424.8802
U.S. Coast Guard (spills to water)	800.424.8802
Arcadis Project Manager – David Stern	631-391-5284
Arcadis H&S Manager – Dennis Balcer	614-985-9114
Client Contact – Ed Hannon	516-575-2333

Use the following notification procedure in the event of an emergency:

- Step 1: Dial 911 (if necessary) and/or Work Care 1-888-449-7787
- Step 2: Contact the Arcadis PM or TM
- Step 3: Contact designated H&S representative for the project
- Step 4: PM or TM to contact Client unless the checkbox below is checked:

Designated field lead to contact client according to client instructions (see section 13 of this HASP) for all emergency or property damage situations.

#### 1.4 Emergency Supplies and Equipment List

Emergency supplies and equipment for specific tasks are presented on job safety analyses for the task. The following supplies and equipment are applicable to all tasks performed on the project.

Em	ergency Supplies and Equipment (check all that apply)	Location on Project Site
+	First Aid Kit (type): Construction	RW-21, RW-22 or South Basin Support Zone
+	Fire Extinguisher (2)	RW-21, RW-22 or South Basin Support Zone
+	Mobile Phone	RW-21, RW-22 or South Basin Personnel
	Satellite Phone	
+	Traffic Cones	RW-21, RW-22 or South Basin Support Zone
	2-Way Radios	
+	Water or Other Fluid Replenishment	RW-21, RW-22 or South Basin Support Zone
	Eye Wash/Quick Drench Station	
+	Eye Wash Bottle	RW-21, RW-22 or South Basin Support Zone
	Wash and Dry Towelettes	
+	Sunscreen (SPF 15 or higher)	RW-21, RW-22 or South Basin Support Zone
+	Insect Repellent	RW-21, RW-22 or South Basin Support Zone
	Chemical Spill Kit	

#### 2 INTRODUCTION

#### 2.1 General

The Scope of Work is to install selected segments of a groundwater recovery and treatment system at several residential and non-residential areas in Bethpage New York in vicinity of the former Grumman Aerospace Corporation facility (Grumman Site). Most of the work is not expected to entail contact with chemical contaminants in any form (vapors, dust, product). Work does entail heavy construction including excavation in clean backfill, installation of below-grade piping systems, the installation of below-grade concrete vaults, and the restoration of excavated areas. This is sometimes referred to as clean construction in comparison to HAZWOPER activities.

All work on this project will be carried out in compliance with Arcadis' Health and Safety Standards, and the Occupational Safety and Health Administration's Standards for Construction (29CFR1926) and General Industry (29CFR1910). Some tasks are under the OSHA Hazardous Waste Operations and Emergency Response regulation (29 CFR1926.65 and 29CFR1910.120) and, as described above, most tasks are not under the HAZWOPER standard because the un-controlled contaminants are in groundwater and most tasks do not entail any handling of groundwater so there is no potential for contact with the site contaminants. Essentially, work entails constructing a groundwater recover and conveyance system without operating it. Personnel will install a pre-cast concrete vault around an existing recovery well and install groundwater conveyance piping system (high density polyethylene) without any contact with groundwater, thereby constituting 'clean' construction. Therefore, most contractor and subcontractor personnel do not require HAZWOPER training or medical surveillance. There are some tasks, in and around the South Basin, that do entail potential exposure to site contaminants and are under the HAZWOPER standard. One of Arcadis's responsibilities during the execution of this project is to routinely monitor site conditions in order to verify the task(s) underway remain non-HAZWOPER operations and to ensure tasks that are under the HAZWOPER standard are in compliance with this standard.

This technical aspect of the project aside, personnel shall strive to recognize construction work, whether or not it is under the HAZWOPER standard, poses significant and dynamic risks to health and safety and it is everyone's shared responsibility to maintain a workplace with appropriate controls.

The design of this health and safety plan (HASP) conforms to the requirements of the ARC HSFS010 - H&S Plan Standard. Specific health and safety information for the project is contained in this HASP. All personnel working on hazardous operations or in the area of hazardous operations shall read and be familiar with this HASP before doing any work. All project personnel shall sign the certification page acknowledging that they have read and understand this HASP.

Changes in the scope of the project or introduction of new hazards to the project shall require revision of the HASP by the HASP writer and reviewer, and approval by the Project Manager.

Town of Oyster Bay has the authority to stop work on its property if a condition exists that it deems unsafe.

#### 2.2 HASP Structure

This HASP contains important information related to this project in appendices. Review of relevant appendix information must be conducted to ensure work is performed safely on the project site. The following appendices are included in this HASP with a summary of their contents:

- Appendix A Task Hazard Analysis (THA). This appendix contains an analysis of the hazards and controls to be used for tasks performed on this project.
- Appendix B Job Safety Analyses (JSAs) and permits. This appendix contains all of the project JSAs
  and any applicable permits required to perform work on this project. If an H&S Standard is required to
  be attached to this HASP, the standard will be located in this appendix.
- Appendix C Hazard Communication/Globally Harmonized System (HAZCOM/GHS). This appendix contains a list of chemicals used on the project and safety data sheets (SDSs) applicable to the chemicals used on site.
- Appendix D Field Forms. This appendix contains the field forms and checklists that are expected to be used on the project.
- Appendix E Supplemental Plans This appendix contains applicable supplemental plans (i.e. Traffic Control Plan, Lone or Remote Worker Plan, Journey Management Plan, etc.). Shipping Determinations should also be located in this appendix.
- Appendix F Air Monitoring Requirements. This appendix contains all of the action levels for constituents of concern (CoCs), required monitoring instruments to be used, and monitoring frequency for specific tasks or for the project.
- Appendix G Enhanced Personal Protective Equipment Requirements. This appendix contains all of the specific requirements for tasks on this project requiring enhanced skin, eye and/or respiratory protection.

### 2.3 Hierarchy of Administrative Controls

This HASP references several documents that might be used in the field which contain requirements specific to the task and/or project. Arcadis staff utilizing these documents must implement the requirements [(personal protective equipment (PPE), safety equipment, monitoring equipment, etc.)] based on the hierarchy specified below (in order of decreasing priority):

- 1. Permits, if applicable to the task or project.
- 2. Job Safety Analyses (JSAs)
- 3. HASP/Supplemental Plans
- 4. H&S Standards
- 5. Field H&S Handbook

During the tailgate safety briefing, the applicable administrative controls to be utilized for the task/project will be identified, communicated to the field staff, and documented. Requirement changes to a lesser control in a lower hierarchy document requires approval of the HASP reviewer or member of the Corporate H&S Department.

#### **3 PROJECT SITE HISTORY AND REQUIREMENTS**

#### 3.1 Site Background

The former Grumman Aerospace Corporation, Bethpage New York facility (Grumman), which is identified as New York State Superfund Site No. 1-30-003A; Class 2; is now referred to as the Northrop Grumman Systems Corporation (Northrop Grumman), Bethpage, New York facility site. The original Grumman facility had been situated on 550 acres in east-central Nassau County, in the Hamlet of Bethpage, Town of Oyster Bay, New York. The former Grumman site had been bounded by Stewart Avenue to the north, Central Avenue to the south, Route 107 to the southwest, South Oyster Bay Road to the west, and various residential and commercial areas to the east. The former Naval Weapons Industrial Reserve Plant site (NWIRP)(a Government-Owned, Contractor Operated [GOCO] facility) (NYSDEC Site# 1-30-003B), situated on 105 acres, is located in the north-central portion of the former Grumman Site. Ownership of the majority of the NWIRP property was transferred by the U.S. Navy to Nassau County. Former Grumman Plant 2 (now owned by Steel Los Corporation) (NYSDEC Site #1-30-003C) is located in the southwest portion of the former Grumman Site. Operable Units (OU) included at the facility are OU1 and OU2 and consist of a soil vapor extraction system and a groundwater remediation system, respectively. The groundwater remediation system is located within the facility, but monitoring wells and outpost wells used to monitor the system are located to the south and to the east of the facility in areas that are a mix of commercial, industrial, and residentially zoned properties.

Operable Unit 3 consists of the Bethpage Community Park (the Park) that is located east of the former NWIRP site. The former Occidental Chemical Corporation/Hooker RUCO Polymer Site (currently owned and operated by Bayer Corporation), a federal Superfund Site, and is located west of the former Grumman/NWIRP Sites.

Currently, there are interim remedial measures in place at the Park to remediate soil vapor and groundwater. Contaminants of concern are also located in the soils located in the ballfield section of the Park as well as the Former Plant 24 Access Road. Monitoring wells used to monitor the groundwater associated with OU3 are located to the south of the Park in areas that are a mix of commercial, industrial, and residentially zoned properties. The site location is shown on Figure 1 of this HASP.

#### 3.2 Site Description

Х	Active	Х	Inactive Industrial	Х	Remote Area	Х	Parking Lot/Private Roadway
	Bridge	Χ	Active Industrial	Х	Residential	Χ	Public Roadway or Right of Way
	Buildings		Landfill		Retail		Security Risk Site/Location
Х	Commercial		Marine		Service Station		Non-Military Government Installation
	Construction		Mining		Utility		
	Military Installation		Railroad		Other		
Ot	Other Specify:						

The majority of the Northrop Grumman and former Naval Weapons Industrial Reserve Plant (NWIRP) sites (as well as the adjacent former OCC/RUCO Site) has been developed as commercial/industrial, with numerous residences bordering the sites. At the sites, the land surface is relatively flat and is approximately 120 feet above mean sea level; land surface elevation decreases at a rate of approximately 20 ft per mile to the south. The site area is devoid of significant natural features. Manmade recharge basins receive stormwater runoff and are located sporadically on- and off-site. The Bethpage Community Park, which is 18 acres in size, is located east of the former NWIRP site, and consists of paved and unpaved areas, a swimming pool, recharge basin and an indoor ice rink. Soils underlying the sites consist of sands with interbedded lenses of silt and clay. Groundwater is encountered at approximately 50 ft bls. The prevailing regional horizontal groundwater flow direction is to the south-southeast.

Work associated with this HASP will primarily occur on lands and public roadway and rights-of-way owned by the Town of Oyster Bay (Town) and are associated with equipment installation at or near existing remedial recovery well (RW) installations at a Town commuter parking lot, public road and wooded right-of-way. Town commuter parking lot is located within a commercial area at Seaman Avenue, Bethpage and accommodates the location of RW-21 at the far south corner of the parking lot.

A portion of work will also occur at the west portion of Seaman Avenue up to its terminus at Broadway Avenue. Town wooded right-of-way, where RW-22 is located, is situated within a residential neighborhood in proximity to the Arthur Avenue, Bethpage recharge basin and is accessed from Broadway Avenue. Additionally, approximately 2,200 feet of pipeline will be installed below-grade at Northrop Grumman Systems owned property at a South Recharge Basin that currently receives treated groundwater effluent and local storm water runoff for recharge to the groundwater aquifer.

The primary constituents of concern (CoCs) on this project are:

Known Compounds	Source (soil/water/drum, etc.)	Known Conce mg/kg, mg/l)	entration Range (ppm,
		Lowest	Highest
Trichloroethylene (TCE)	Soil	ND	<0.5 mg/kg

#### 3.3 List of Project Tasks and Scope of Work

The Scope of Work is to install selected segments of a groundwater recovery and treatment system at several residential and non-residential areas in Bethpage New York in vicinity of the former Grumman Aerospace Corporation, Bethpage New York facility (Grumman Site). Work entails heavy construction including excavation in clean backfill, installation of piping systems, installation of below-grade concrete vaults, installation of a pipeline discharge to a drainage basin, and restoration of excavated areas. Work will occur in varied locales: public and non-public roadways, wooded areas, grass areas, and near residential properties, Work will occur near overhead and underground utilities.

Some tasks will involve work on or near steep slopes and near water. Select tasks have the potential for contact with site contaminants

This HASP addresses the following work tasks on this project:

- Excavation, trenching, piping installation, and backfill
- HDPE fusion welding
- Pressure testing groundwater conveyance systems
- Vault Installation (hoisting, rigging and crane operation) and application of epoxy coating
- Pipeline installation at South Basin
- Restoration of asphalt/sidewalk/curb

#### 4 ARCADIS ORGANIZATION AND RESPONSIBILITIES

#### 4.1 All Personnel

Each person is responsible for completing tasks safely, and reporting any unsafe acts or conditions to their supervisor. No person may work in a manner that conflicts with these procedures. Prior to initiating site activities, all Arcadis and subcontractor personnel will receive training in accordance with applicable regulations, and be familiar with the requirements and standards referenced in this HASP.

In addition, all personnel will attend daily safety meetings (tailgate meetings) to discuss site-specific hazards prior to beginning each day's work. Every Arcadis employee, subcontractor, and client representative at the Site has the responsibility to stop the work of a coworker or subcontractor if the working conditions or behaviors are considered unsafe. The Stop Work Authorization is a principle that Arcadis stands by and makes an effort to indoctrinate personnel of its significance with frequent reminders at tailgate safety discussions.

#### 4.2 Project Manager/Task Manager

The Project Manager is responsible for verifying that project activities are completed in accordance with the requirements of this HASP. The Project Manager is responsible for confirming that the project has the equipment, materials, and qualified personnel to fully implement the safety requirements of this HASP, and/or that subcontractors assigned to this project, meet the requirements established by Arcadis. It is also the responsibility of the Project Manager to:

- Review all applicable H&S Standards, and ensure that project activities conform to all requirements.
- Obtain client-specific health and safety information and communicate with the client on health and safety issues.
- Communicate with the Site Safety Officer (SSO) on health and safety issues.
- Allocate resources for correction of identified unsafe work conditions.
- Ensure Arcadis site workers have all training necessary for the project.
- Ensure contractors performing work under the HAZWOPER Standard are in compliance including, but not limited to: having a corporate HAZWOPER program and contractors have a site-specific HASP.
- Ensure air monitoring programs (worker exposure, HAZWOPER compliance, and Community Air Monitoring Program) are implemented.
- Report all injuries, illnesses and near-misses to the client representative, lead incident investigations, and ensure that any recommendations made are implemented.

#### 4.3 Site Safety Officer (SSO)

The SSO has overall responsibility for the technical health and safety aspects of the project. Inquiries regarding Arcadis health and safety standards, project procedures, and other technical or regulatory issues should be addressed to this individual. It is also the responsibility of the SSO to:

- Review and work in accordance with the components of this HASP.
- Ensure that this HASP is available to and reviewed by all site personnel including subcontractors.
- Ensure that necessary site-specific training is performed (both initial and "tailgate" safety briefings).
- Ensure site visitors have been informed of the hazards related to Arcadis work.
- Ensure that work is performed in a safe manner and has authority to stop work when necessary to protect workers and/or the public.
- Coordinate activities during emergency situations.
- Ensure that all necessary permits and safety information provided by the client is disseminated to other site personnel and is maintained in an organized manner.
- Monitor site conditions during designated non-HAZWOPER to confirm the absence of potential exposure to site contaminants.
- Implement the Community Air Monitoring Program.
- Ensure contractors performing work under the HAZWOPER Standard are in compliance including, but not limited to: having a corporate HAZWOPER program, all relevant personnel have current HAZWOPER training and medical surveillance, and contractors have a site-specific HASP which they adhere to.
- Communicate with the PM on health and safety issues.
- Reports all injuries, illnesses and near-misses to the PM
- Ensures that necessary safety equipment is maintained and used at the site.

The SSO will contact a health and safety professional for assistance in establishing the respiratory cartridge change schedule as required.

#### 5 PROJECT HAZARDS AND CONTROL MEASURES

## **5.1 Task Hazard Analysis**

The scope of work for this project has been subdivided into tasks and each task has been evaluated for hazards using the Hazard Ranking Chart illustrated in Table 1 in accordance with the Arcadis Hazard Assessment and Risk Control (HARC) Health and Safety Standard (AUS HSMS002). Refer to Appendix A for a detailed Task Hazard Analysis (THA) for this project.

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**Table 1. Hazard Ranking Chart** 

Risk Assessment Matrix Consequences Ratings*		Likelihood Ratings** (likelihood that incident would occur)			
		A	В	С	D
People	Property	0 Almost impossible	1 Possible but unlikely	2 Likely to happen	3 Almost certain to happen
1 - Slight or no health	Slight or no damage	0 - Low	1 - Low	2 - Low	3 - Low
2 - Minor health effect	Minor damage	0 - Low	2 - Low	4 - Medium	6 - Medium
3 - Major health effect	Local damage	0 - Low	3 - Low	6 - Medium	9 - High
4 - Fatalities	Major damage	0 - Low.	4 - Medium.	8 - High	12 - High

#### 5.2 Job Safety Analyses (JSAs), Permits and H&S Standards

#### 5.2.1 Job Safety Analyses

A JSA has been completed for each safety critical task and are included in Appendix B. Hazards identified in the table above are addressed specifically in the JSAs as well as control methods to protect employees and property from hazards. The JSA also lists the type of personal protective equipment (PPE) required for the completion of the task or activity. PPE listed in the task specific JSA will take precedence over PPE requirements listed in section 5.3.1 of this HASP.

#### 5.2.2 Permits

Selected work tasks listed below require a permit in accordance with client or specific Arcadis H&S Standards. Any applicable permit is presented in Appendix B with the JSAs. PPE and equipment prescribed by the permit take precedence over JSA and HASP requirements.

- Hot Works Permit for HDPE fusion machine and any hot work activities
- Access Agreement between Northrop Grumman and the Town
- Confined space permit for applying epoxy coating inside vault
- Lifting Operations Permit

#### 5.2.3 H&S Standards

Arcadis H&S Standards applicable to this project are listed below. These standards should be reviewed by the PM, TM and site personnel prior to start of the project or applicable task to ensure all requirements are met.

- ARC HSFS019 Utility Location and Clearance
- ARC HSCS013 Hot Work (Including Welding and Cutting)
- ARC HSCS005 Excavation and Trenching
- ARC HSCS06 Heavy and Mechanized Equipment
- ARC HSFS003 Confined Space

- ARCH HSCS003 Hoisting and Rigging (Crane, Mobile Cranes, Pile Drivers, Dericks and Variations
  of Such Equipment)
- ARC HSH013 Heat and Cold Stress Prevention
- ARC HSFS002 Water Operations Safety Standard

#### **5.3 Personal Protective Equipment**

#### 5.3.1 General Requirements

PPE requirements are specified in task specific JSAs and/or permits listed in Appendix B. If the work activity is not performed under a permit or JSA, then all project workers working on-site outside of an office or cabbed vehicle must wear, at a minimum:

- Hard hat;
- Safety glasses;
- · Safety toed boot; and
- Class II Traffic vest.

Regardless of the requirements above, the following PPE marked "R" is required to be available on site for this project:

Description (Put specific Material or Type in Box)	R= Required O= Optional
Coveralls	
Chemical Protective Suit (Include type in cell, e.g., Tyvek, Saranex, PVC, etc.)	
Splash Apron	
Rain Suit	
Traffic Safety Vest (Class II minimum)	R
Hard Hat (if does not create other hazard)	R
Head Warmer (depends on temperature and weather conditions)	
Safety Glasses (incorporate sun protection as necessary)	R
Goggles (based on hazard)	

Splash Guard (based on hazard)	
Ear Plugs	R
Ear Muffs	
Outer Chemical Resistant Gloves (specify the type of glove based on chemical hazard)	
Inner Chemical Resistant Gloves (specify the type of glove based on chemical hazard)	
Insulated Gloves	
Work Gloves*	R
Safety Toe Boots	R
Rubber, Chemical Resistant Boots	
Rubber Boots	
Disposable Boot Covers	
Snake Chaps or Guards	
Briar Chaps	
Other:	
Note: Subcontractors are required to have the same PPE available	on site as the PPF listed above

Note: Subcontractors are required to have the same PPE available on site as the PPE listed above

#### 5.3.2 Levels of PPE Protection

The following is a summary of the different levels of PPE protection which may be referred to in this HASP, project related JSAs/permits or in H&S Standards:

- Level D- Standard work clothing consisting of long pants, shirt with at least a quarter sleeve, hard hat, safety glasses, safety toed boots, protective gloves and Class II retroreflective vest (traffic vest).
- Level D Modified All of the PPE listed above plus coveralls (standard or flame resistant coveralls or Tyvek).
- Level C All of the PPE listed above including enhanced skin protection including use of coated Tyvek, Saranex or equivalent and use of inner and outer protective gloves and possible use of boot covers. Also includes respiratory protection including mandatory use of dust masks, or use of half or full face piece air purifying respirators (APRs).

- Level B All of the PPE listed above except enhanced respiratory protection which includes use of supplied air (self-contained breathing apparatus or airline supplied air).
- Level A All of the PPE listed above except enhanced skin protection through use of completely encapsulating protective outer suit.

For detailed application of PPE for Level C and higher protection, see Appendix F.

#### 5.3.3 Field Health & Safety Handbook

The Field H&S Handbook (FHSHB) is an Arcadis document containing information about topic-specific health and safety requirements for the field. This handbook contains relevant general topics and is used as part of the overall HASP process. To aid in the consistency of the HASP process the handbook will be used as an informational source in conjunction with this HASP.

The following handbook sections and Arcadis H&S standards are required reading for this project:

- ARC HSFS019 Utility Location
- ARC HSCS013 Hot Work (Including Welding and Cutting)
- ARC HSCS005 Excavation and Trenching
- ARC HSCS06 Heavy and Mechanized Equipment
- ARC HSFS003 Confined Space
- ARC HSIH013 Heat Stress
- ARC HSCS003 Hoisting, Rigging and Other Lifting

# 6 HAZARD COMMUNICATION (HAZCOM)/ GLOBAL HARMONIZATION SYSTEM (GHS)

All project required chemicals must be handled in accordance with the Arcadis-HAZCOM/GHS Standard (ARC HSGE007), and the requirements outlined in the Field H&S Handbook. The table in Appendix C lists all chemicals that will be brought, used, and/or stored on the site by Arcadis or its subcontractors. Safety Data Sheets (SDSs) for chemicals brought on site are included in Appendix C.

All Arcadis staff must be made aware of the location of and have ready access to the SDS information on site. For this project, the Hazardous Material Inventory and SDS File is located in the RW-21, RW-22 or South Basin Support Zones.

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Rev 1 2020 January 28 ES-22

#### 7 TAILGATE MEETINGS

Tailgate safety briefings must be conducted at least once daily. The tailgate safety briefing must be documented on the form included in Appendix D and maintained with the project files. The tailgate safety briefing will serve as a final review for hazard identification and controls to be utilized. JSA and the Arcadis FHSHB controls (including any applicable permit or supplemental plans) should be reviewed as part of the briefing to ensure hazard controls are adequate for planned work. A tailgate safety briefing should be conducted again and documented during the same work shift if site conditions change from anticipated conditions.

# 8 PERSONAL EXPOSURE MONITORING AND RESPIRATORY PROTECTION

#### 8.1 General Requirements

Personal and area exposure monitoring will be documented on the Air Monitoring Log provided in Appendix D. All monitoring equipment will be maintained and calibrated in accordance with manufacturer's recommendations. All pertinent monitoring data will be logged on the form and maintained on site for the duration of project activities. Calibration of all monitoring equipment will be conducted daily and logged on the same form.

Appendix F lists exposure monitoring requirements and associated action levels for site exposure hazards (e.g. chemical, noise, radiation, etc.). Action levels have been developed for exposure monitoring with real-time air monitoring instruments as specified in the table. Air monitoring data will determine the required respiratory protection levels at the Site during scheduled intrusive activities. The action levels are based on sustained readings indicated by the instrument(s). Air monitoring will be performed and recorded at intervals specified in Appendix F.

If elevated concentrations are indicated, the monitoring frequency will be increased, as appropriate. If sustained measurements are observed during this time, the following actions will be instituted, and the Project Manager and Project Health and Safety Manager will be notified. For purposes of this HASP, sustained readings are defined as the average airborne concentration maintained for a period of one (1) minute.

#### 9 MEDICAL SURVEILLANCE

Medical surveillance requirements prescribed by OSHA's Hazardous Waste Operations and emergency Response (HAZWOPER) regulations apply to all tasks on this project. Arcadis' medical surveillance requirements for HAZWOPER work are outlined in the Arcadis Medical Monitoring Program Standard ARCHSGE010. All medical surveillance requirements as indicated must be completed and site personnel medically cleared before being permitted on the project site.

#### **10 SANITATION**

#### 10.1 Potable Water

An adequate supply of potable water must be provided on the site. Portable containers used to dispense drinking water shall be capable of being tightly closed, and equipped with a tap. Water shall not be dipped from containers. Any container used to distribute drinking water shall be clearly marked as to the nature of its contents and not used for any other purpose. Where single service cups (to be used but once) are supplied, both a sanitary container for the unused cups and a receptacle for disposing of the used cups shall be provided.

Potable water will be stored in support zones located at RW-21, RW-22 or South Basin work areas.

#### **10.2 Toilet Facilities**

Under temporary field conditions, the SSO will make provisions so that no less than one toilet facility is available. Use of a nearby toilet facility is an acceptable arrangement for mobile crews having transportation readily available.

Field toilet and wash facilities will be available at the RW-21, RW-22 or South Basin work areas.

#### 11 DECONTAMINATION AND SITE CONTROL PROCEDURES

#### 11.1 Decontamination

Site workers should exercise good hygiene practices by washing hands and face with soap and water prior to consumption of food, drink, or use of tobacco products. Ready access to an adequate supply of potable water, soap and disposable towels is expected to be maintained on site. Exposed skin in contact with potentially impacted environmental media, site chemicals, decontamination materials (i.e. isopropyl alcohol), or calibration solutions should promptly wash the affected area with soap and water to reduce potential for contamination or skin irritation. Work conducted under Level C or higher protection must utilize decontamination controls specified in Appendix G.

#### 12 SUPPLEMENTAL PLANS AND REQUIREMENTS

The following checked supplemental plans are applicable to this project and are presented in Appendix E:

Х	Traffic Safety Plan (TSP)
	Site Traffic Awareness and Response (STAR) Plan
	Lone or Remote Worker Plan
	Journey Management Plan
	Site Security Plan
	International Travel Security Plan
	State Specific Injury and Illness Prevention Plan – State:
	State Specific Heat Prevention Plan – State:
Х	Other: Permit-Required Confined Space Entry Program if Entry into Concrete Vault for Purpose of Applying Epoxy Coating Occurs On-Site.
Х	Other: Lift Plan (To be Prepared by Subcontractor and reviewed by Arcadis H&S)
	Supplemental plans are not required for this project

A shipping determination is required for all equipment, chemical, battery and sample shipments. For this project, one or more shipping determinations are:

	Required for this project and are presented in Appendix E.
Х	Not required for this project.

## 13 CLIENT-SPECIFIC HEALTH AND SAFETY REQUIREMENTS

The client has not specified specific health and safety requirements for this project.

ES-25

#### 14 ARCADIS BEHAVIOR BASED SAFETY PROGRAM

As part of any project, no matter how simple or complex, Task Improvement Processes (TIPs) should be conducted when practical and when able to integrate into normal business activities. TIPs should be scheduled based on the risk of the tasks being performed, and should be conducted for different tasks and at different times.

The following tasks are suitable for TIP activity for the project:

- Driving
- Excavation and Backfilling
- HDPE Pipe Fusion
- Hydrostatic Pressure Testing
- Installation of subsurface concrete vault
- Asphalt/sidewalk/curb restoration

#### 15 SUBCONTRACTORS

Subcontractors are responsible for the H&S of their employees at all times, and have the authority to halt work if unsafe conditions arise.

A copy of this HASP is to be provided to all subcontractors prior to the start of work so that the subcontractor is informed of the hazards at the site. While the Arcadis HASP will be the minimum health and safety requirements for the work completed by Arcadis and its subcontractors, each subcontractor performing work activities within the scope of the HAZWOPER Standard (29CFR1926.56(a)), in coordination with Arcadis health and safety personnel, is expected to perform its operations in accordance with its own HASP, policies and procedures unique to the subcontractor's work to ensure that hazards associated with the performance of the work activities are properly controlled. Copies of any required safety documentation for a subcontractor's work activities will be provided to Arcadis for review prior to the start of on-site activities.

In the event that the subcontractor's procedures/requirements conflict with requirements specified in this HASP, the more stringent guidance will be adopted after discussion and agreement between the subcontractor and Arcadis project health and safety personnel. Hazards not listed in this HASP, but known to the subcontractor or known to be associated with the subcontractor's services, must be identified and addressed to the Arcadis project or task manager and SSO prior to beginning work operations.

When the subcontractor is under contract to Arcadis or if directed by the client to act on the client's behalf, the Project/Task Manager and SSO (or authorized representative) has the authority to halt the subcontractor's operations and to remove the subcontractor or subcontractor's employee(s) from the site for failure to comply with established health and safety procedures or for operating in an unsafe manner.

ES-26

#### **16 PROJECT PERSONNEL HASP CERTIFICATION**

All site project personnel will sign the certification signature page provided in the front of this HASP.

ES-27

## **APPENDIX A**

Task Hazard Analysis (THA)

#### Hazard Analysis

Risk Assessment Matrix		Likelihoo	od Ratings** (like	lihood that incident v	vould occur)
Consequen	ces Ratings*	Α	В	С	D
People	Property	0 Almost impossible	1 Possible but unlikely	2 Likely to happen	3 Almost certain to happen
1 - Slight or no health	Slight or no damage	0 - Low	1 - Low	2 - Low	3 - Low
2 - Minor health effect	Minor damage	0 - Low	2 - Low	4 - Medium	6 - Medium
3 - Major health effect	Local damage	0 - Low	3 - Low	6 - Medium	9 - High
4 - Fatalities	Major damage	0 - Low.	4 - Medium.	8 - High	12 - High

Business Line	Business Unit
All Categories	All Categories
Task 1: Gene	ral Site Work
Hazardous Activity #1	
Field-Ambient environment - expo	osure heat, cold, sun, weather, etc
Hazard Types (unmitigated ranking	g H-High, M-Medium, L-Low): Suggested FHSHB Ref: III I, III M
Biological -	Chemical - Driving M Electrical L
Environmental L	Gravity H Mechanical - Motion L
Personal Safety M	Pressure - Radiation - Sound -
i oroenar earety	Tradition.
Overall Unmitigated Risk:	Medium         Mitigated Risk:         Medium         if utilizing:           Primary:         TRACK         Field H&S Handbook (see ref. above)         Secondary: H&S Standards         Engineering Controls (specify
Controls that should be Considered:	below) Admin. Controls (specify below) Specialized Equipment (specify below) PPE (see HASP "PPE" section)
Considered.	below) Admin. Controls (specify below) opecialized Equipment (specify below) 11 E (see 11AG) 11 E 3ection)
Enter Required Controls:	TRACK, ARCADIS Field Health & Safety HandBook (III.M), H&S Standards: ARC HSIG013 - Heat Stress Prevention,
Emer required controls.	ARC HSIG014 - Cold Stres Prevention
Hazardous Activity #2	
General-Housekeeping - poor	
Hazard Types (unmitigated ranking	g H-High, M-Medium, L-Low): Suggested FHSHB Ref: III E, III F
Biological -	Chemical - Driving - Electrical -
Environmental -	Gravity M Mechanical - Motion -
Personal Safety M	Pressure - Radiation - Sound -
Overall Unmitigated Risk:	Medium Mitigated Risk: Low if utilizing:
Controls that should be	Primary: TRACK Housekeeping Inspections Secondary: JSAs Job Briefing/Site Awareness
Considered:	
Enter Required Controls:	TRACK
Zinoi rioquilou donii didi	
Hozardous Astivity #2	
Hazardous Activity #3 General-Vehicle -motor vehicle op	eration (all types on roadways)
General-Venicle -motor venicle op	
Hazard Types (unmitigated ranking	g H-High, M-Medium, L-Low): Suggested FHSHB Ref: III V
Biological -	Chemical - Driving M Electrical -
Environmental -	Gravity - Mechanical - Motion -
Personal Safety -	Pressure - Radiation - Sound -
Overall Unmitigated Risk:	High Mitigated Risk: Low if utilizing:
Controls that should be	Primary: TRACK Smith System (on line) Inspections Secondary: JSAs Admin. Controls (specify below)
Considered:	
Enter Required Controls:	TRACK, JSAs, Smith System Training, Vehicle Inspections
•	
Hazardous Activity #4	
Field-Equipment - working on grou	and in the vicinity of heavy equipment
Hazard Types (unmitigated ranking	g H-High, M-Medium, L <u>-Low):</u> Suggested FHSHB Ref: IV E
Biological -	Chemical - Driving - Electrical -
Environmental -	Gravity H Mechanical H Motion H
Personal Safety -	Pressure - Radiation - Sound M
-	
Overall Unmitigated Risk:	High Mitigated Risk: Medium. if utilizing:
Controls that should be	Primary: TRACK JSAs Job Briefing/Site Awareness Site Awareness Secondary: HASP H&S Standards Field
Considered:	H&S Handbook (see ref. above) Engineering Controls (specify below) Admin. Controls (specify below) Specialized
	Equipment (specify below) Inspections
Enter Required Controls:	TRACK, JSAs

Risk Assessment Matrix		Likelihood Ratings** (likelihood that incident would occur)			
Consequen	ces Ratings*	Α	В	С	D
People	Property	0 Almost impossible	1 Possible but unlikely	2 Likely to happen	3 Almost certain to happen
1 - Slight or no health	Slight or no damage	0 - Low	1 - Low	2 - Low	3 - Low
2 - Minor health effect	Minor damage	0 - Low	2 - Low	4 - Medium	6 - Medium
3 - Major health effect	Local damage	0 - Low	3 - Low	6 - Medium	9 - High
4 - Fatalities	Major damage	0 - Low.	4 - Medium.	8 - High	12 - High

Task 2: Excavation, tank/piping installation, and backfill				
Hazardous Activity #1				
Field-Excavation - soil removal, ins	stallation or removal piping, tanks or utilities, geologic investigations, etc			
Hazard Types (unmitigated ranking	g H-High, M-Medium, L-Low): Suggested FHSHB Ref: IV D			
Biological -	Chemical - Driving - Electrical -			
Environmental -	Gravity H Mechanical H Motion H			
Personal Safety -	Pressure - Radiation - Sound M			
Overall Unmitigated Risk:	High Mitigated Risk: Medium if utilizing:			
Controls that should be Considered:	Primary: TRACK H&S Standards Excavation Awareness Training Excavation Competent Person Training (designated person) Engineering Controls (specify below) Secondary: JSAs HASP Job Briefing/Site Awareness			
Considered.	Client Training/Briefing Cont./Emerg. Planning PPE (see HASP "PPE" section) Specialized Equipment (specify			
Enter Required Controls:	halow) Housekeening Inspections TRACK, JSAs			
Zinoi itoquilou conticol				
Hazardaus Astivity #2				
Hazardous Activity #2 Field-Excavations - working adjace	ent to or within trenches and excavations			
Hazard Types (unmitigated ranking				
Biological -				
Environmental -	Gravity H Mechanical - Motion -			
Personal Safety -	Pressure - Radiation - Sound -			
Overall Unmitigated Risk:  Controls that should be	High Mitigated Risk: Medium. If utilizing:  Primary: TRACK Competent Person Required (designated person) H&S Standards Excavation Awareness Training			
Considered:	Engineering Controls (specify below) Secondary: JSAs Job Briefing/Site Awareness Specialized Equipment (specify			
	below) Housekeeping Inspections			
Enter Required Controls:	TRACK, JSAs			
•				
Hazardous Activity #3				
Field-Confined space - work in or a	adjacent to confined spaces			
Hazard Types (unmitigated ranking	g H-High, M-Medium, L-Low): Suggested FHSHB Ref: III Z			
Biological L	Chemical H Driving - Electrical -			
Environmental -	Gravity M Mechanical - Motion -			
Personal Safety H	Pressure - Radiation - Sound -			
1 ersonal dalety 11	Tressure - Tradiation - Sound -			
Overall Unmitigated Risk:	High Mitigated Risk: Medium. if utilizing:			
	Primary: TRACK Permits Confined Space Entrant Training Confined Space Supervisor Training (designed person)			
Considered:	See HASP "Monitoring" section Secondary: HASP Job Briefing/Site Awareness Cont./Emerg. Planning Engineering			
	Controls (specify below) Specialized Equipment (specify below) Housekeeping Inspections PPE (see HASP "PPE" section)			
Enter Required Controls:	TRACK, JSAs			
Hazardous Activity #4				
Field-Utilities - drilling, digging or e	excavating in the vicinity of subsurface utilities			
Hazard Types (unmitigated ranking	g H-High, M-Medium, L-Low): Suggested FHSHB Ref: III AN			
Biological -	Chemical H Driving - Electrical H			
Environmental -	Gravity - Mechanical - Motion L			
Personal Safety -	Pressure M Radiation - Sound -			
Overall Unmitigated Risk:	High Mitigated Risk: Medium if utilizing:			
	Primary: TRACK H&S Standards Engineering Controls (specify below) Admin. Controls (specify below) Inspections			
Considered:	Specialized Equipment (specify below) Secondary: JSAs Field H&S Handbook (see ref. above) Job Briefing/Site Awareness Cont./Emerg. Planning Engineering Controls (specify below) Admin. Controls (specify below)			
Enter Required Controls:	TRACK, JSAs			
Enter Required Collinois.	THE COLO			
<u> </u>				

Risk Assessment Matrix		Likelihood Ratings** (likelihood that incident would occur)			
Consequen	ces Ratings*	Α	В	С	D
People	Property	0 Almost impossible	1 Possible but unlikely	2 Likely to happen	3 Almost certain to happen
1 - Slight or no health	Slight or no damage	0 - Low	1 - Low	2 - Low	3 - Low
2 - Minor health effect	Minor damage	0 - Low	2 - Low	4 - Medium	6 - Medium
3 - Major health effect	Local damage	0 - Low	3 - Low	6 - Medium	9 - High
4 - Fatalities	Major damage	0 - Low.	4 - Medium.	8 - High	12 - High

Task 3: Pres	sure Testing						
Hazardous Activity #1	Hazardous Activity #1  Field-Equipment - work with or in the vicinity of small pressurized or cutting equipment (power washers, air compressors, etc.)						
Hazard Types (unmitigated ranki		Suggested FHSHB Ref: III AA					
Biological -	Chemical -	Driving - Electrical -					
Environmental -	Gravity -	Mechanical L Motion L					
Personal Safety -	Pressure M	Radiation - Sound -					
Overall Unmitigated Risk:	Low	Mitigated Risk: Low if utilizing:					
Controls that should be		zed Training per Standard Operator Competency per Standard Specialized					
Considered:	Equipment (specify below) Secon Inspections Competent Person F	ndary: HASP H&S Standards Job Briefing/Site Awareness Housekeeping					
	inspections Competent Person P	Required (designated person)					
Enter Required Controls:	TRACK, JSAs						
	. ,						
Hazardous Activity #2							
None							
Hazard Types (unmitigated ranki	ng H-High, M-Medium, L-Low):	Suggested FHSHB Ref: NA					
Biological	Chemical	Driving Electrical					
Environmental	Gravity	Mechanical Motion					
Personal Safety	Pressure	Radiation Sound					
Overall Unmitigated Risk:	Not Ranked	Mitigated Risk: Not Ranked if utilizing:					
Controls that should be Considered:	Primary: Secondary:						
Considered.							
Enter Required Controls:							
Hazardous Activity #3							
None							
Hazard Types (unmitigated ranki	ng H-High, M-Medium, L-Low):	Suggested FHSHB Ref: NA					
Biological	Chemical	Driving Electrical					
Environmental	Gravity	Mechanical Motion					
Personal Safety	Pressure	Radiation Sound					
	<del>-</del>	<del></del>					
Overall Unmitigated Risk:	Not Ranked	Mitigated Risk: Not Ranked if utilizing:					
Controls that should be	Primary: Secondary:						
Considered:							
Enter Required Controls:							
·							
Hazardous Activity #4							
None							
Hazard Types (unmitigated ranki	na H-Hiah, M-Medium, L-Low):	Suggested FHSHB Ref: NA					
Biological	Chemical	Driving Electrical					
Environmental	Gravity	Mechanical Motion					
Personal Safety	Pressure	Radiation Sound					
Overall Unmitigated Risk:	Not Ranked	Mitigated Risk: Not Ranked if utilizing:					
Controls that should be	Primary: Secondary:						
Considered:							
Enter Paguired Controls:							
Enter Required Controls:							

#### **^Warning: You must enter required controls for each hazardous activity.^**

Risk Assessment Matrix		Likelihood Ratings** (likelihood that incident would occur)			
Consequer	Consequences Ratings*		В	С	D
People	Property	0 Almost impossible	1 Possible but unlikely	2 Likely to happen	3 Almost certain to happen
1 - Slight or no health	Slight or no damage	0 - Low	1 - Low	2 - Low	3 - Low
2 - Minor health effect	Minor damage	0 - Low	2 - Low	4 - Medium	6 - Medium
3 - Major health effect	Local damage	0 - Low	3 - Low	6 - Medium	9 - High
4 - Fatalities	Major damage	0 - Low.	4 - Medium.	8 - High	12 - High

Task 4: Road	d/Sidewalk/Curb Restoration	on
Hazardous Activity #1		
Field-Traffic - working on or adjace	ent to roadways	
Hazard Types (unmitigated rankii	ng H-High, M-Medium, L-Low):	Suggested FHSHB Ref: III AM, V F
Biological -	Chemical -	Driving M Electrical -
Environmental -	Gravity -	Mechanical - Motion H
Personal Safety -	Pressure -	Radiation - Sound -
Overall Unmitigated Risk:	Medium.	Mitigated Risk: Medium if utilizing:
Controls that should be Considered:	Primary: TRACK Traffic Contro Required Secondary: H&S Sta	ol Plan (TCP) Engineering Controls (specify below) Engineering Judgement Employe andards Job Briefing/Site Awareness Admin. Controls (specify below) Specialized
Considered.	Equipment (specify below) PPE	
Enter Required Controls:	Track, JSAs	
Hazardous Activity #2		
None		
Hazard Types (unmitigated rankii	ng H-High, M-Medium, L-Low):	Suggested FHSHB Ref: NA
Biological	Chemical	Driving Electrical
Environmental	Gravity	Mechanical Motion
Personal Safety	Pressure	Radiation Sound
Overall Unmitigated Risk:	Not Ranked	Mitigated Risk: Not Ranked if utilizing:
Controls that should be Considered:	Primary: Secondary:	
Considered.		
Enter Required Controls:		
Hazardous Activity #3		
None		
Hazard Types (unmitigated rankii	ng H-High, M-Medium, L-Low):	Suggested FHSHB Ref: NA
Biological	Chemical	Driving Electrical
Environmental	Gravity	Mechanical Motion
Personal Safety	Pressure	Radiation Sound
Overall Unmitigated Risk:	Not Ranked	Mitigated Risk: Not Ranked if utilizing:
Controls that should be	Primary: Secondary:	
Considered:		
Enter Required Controls:		
·		
Hazardous Activity #4		
None		
Hazard Types (unmitigated rankii	ng H-High, M-Medium, L-Low):	Suggested FHSHB Ref: NA
Biological	Chemical	Driving Electrical
Environmental	Gravity	Mechanical Motion
Personal Safety	Pressure	Radiation Sound
	<u> </u>	
Overall Unmitigated Risk:	Not Ranked	Mitigated Risk: Not Ranked if utilizing:
Controls that should be	Primary: Secondary:	
Considered:		
Enter Required Controls:		
1		

Risk Assessment Matrix		Likelihood Ratings** (likelihood that incident would occur)			
Consequen	ces Ratings*	Α	В	С	D
People	Property	0 Almost impossible	1 Possible but unlikely	2 Likely to happen	3 Almost certain to happen
1 - Slight or no health	Slight or no damage	0 - Low	1 - Low	2 - Low	3 - Low
2 - Minor health effect	Minor damage	0 - Low	2 - Low	4 - Medium	6 - Medium
3 - Major health effect	Local damage	0 - Low	3 - Low	6 - Medium	9 - High
4 - Fatalities	Major damage	0 - Low.	4 - Medium.	8 - High	12 - High

Task 5: 0			
Hazardous Activity #1			
None			
Hazard Types (unmitigated rankin	g H-High, M-Medium, L-Low):	Suggested FHSHB Ref:	NA
Biological	Chemical	Driving Electrical	
Environmental	Gravity	Mechanical Motion	
Personal Safety	Pressure	Radiation Sound	
Overall Unmitigated Risk:	Not Ranked	Mitigated Risk: Not Ranked if utilizing:	
Controls that should be Considered:	Primary: Secondary:		
Considered.			
Enter Required Controls:			
Hazardous Activity #2			
None			
Hazard Types (unmitigated rankin	a H-High, M-Medium, L-Low):	Suggested FHSHB Ref:	NA
Biological	Chemical	Driving Electrical	
Environmental	Gravity	Mechanical Motion	
Personal Safety	Pressure	Radiation Sound	
1 croonal dalety	i ressure	radiation	
Overall Unmitigated Risk:	Not Ranked	Mitigated Risk: Not Ranked if utilizing:	
Controls that should be	Primary: Secondary:	Willigated Nok. Not Natiked in dilizing.	
Considered:	.,,		
Enter Required Controls:			
Hazardous Activity #3			
None			
Hazard Types (unmitigated rankin	g H-High, M-Medium, L-Low):	Suggested FHSHB Ref:	NA
Biological	Chemical	Driving Electrical	
Environmental	Gravity	Mechanical Motion	
Personal Safety	Pressure	Radiation Sound	
Overall Unmitigated Risk:	Not Ranked	Mitigated Risk: Not Ranked if utilizing:	
Controls that should be	Primary: Secondary:		
Considered:			
Enter Required Controls:			
Enter Required Controls.			
Hamanda va Aasivis vals			
Hazardous Activity #4 None			
Hazard Types (unmitigated rankin		Suggested FHSHB Ref:	NA
Biological	Chemical	Driving Electrical	
Environmental	Gravity	Mechanical Motion	
Personal Safety	Pressure	Radiation Sound	
Overall Unmitigated Risk:	Not Ranked	Mitigated Risk: Not Ranked if utilizing:	
Controls that should be Considered:	Primary: Secondary:		
Enter Required Controls:			

### **APPENDIX B**

Job Safety Analyses (JSAs)

Job Safety Anal	lob Safety Analysis						
General	General						
JSA ID	15131	Status	(3) Completed				
Job Name	Construction-Oversight - excavation and construction	Created Date	6/6/2017				
Task Description	Arcadis will be hiring a construction subcontractor to trench through the road, excavate to depths of up to 6' below grade, install&nb	Completed Date	06/07/2017				
Template	False	Auto Closed	False				

Client / Project	Client / Project		
Client	NORTHROP GRUMMAN		
Project Number	NY0014962715		
Project Name	RW-21 Area Remedial Action		
PIC	JOHNSTON, DAVID KENT		
Project Manager	SANGIOVANNI, CARLO		

#### **User Roles**

Role	Employee	Due Date	Completed Date	Supervisor	Active
Developer	Squires, Michael Kevin	6/27/2017	6/6/2017	Antczak, Bridget	✓
HASP Reviewer	Held, Daniel K.	6/20/2017	6/7/2017	Kaufman, Brian	$\square$

Job Steps					
Job Step No.	Job Step Description		Potential Hazard	Critical Action	H&S Reference
1	Utility Clearance	1	Contact with utilities can cause injury, property damage, and cause releases of hazardous substances to the environment.	Establish a minimum of three lines of evidence, and obtain additional lines of evidence as needed for site specific conditions. Maintain utility markings, perform detailed site inspections, and keep open and constant communication between operators, onsite staff, and project management. Always Use Stop Work Authority if there is a question or concern about the location of a utility.	ARCHSFS019 - Utility Clearance HS Standard
		2	Slip trip and falls while performing site clearance activities	Focus on task at hand and do not hurry through task. Avoid reading maps/drawings while walking, stop walking when looking up for overhead utilities.	
2	Excavation/Trenching and Backfilling Oversight	1	Slips trips and falls from poor housekeeping around trench or excavation.		FHSHB IV(D)

2	2 Excavation/Trenching and Backfilling Oversight	2	Excavation or trench collapse trapping workers or creating falls.	Excavation/Trench greater than five (5) feet deep in which subcontractor, employees or others will be entering must be properly sloped, benched, shored or have a trench box in place. Sloping, benching, shoring or use of trench box is not required IF an excavation is less than five (5) feet in depth and examination of the ground by a competent person provides no indication of a potential cave-in. Ensure a Competent Person is on site to inspect and oversee excavation/ trenching activities. Where feasible, stay six (6) feet from edge of excavation/trench. A safe means of egress, such as a stairway, ladder, or ramp, shall be located so that no more than twenty-five (25) feet of lateral travel is necessary for site workers conducting activities in trenches exceeding four (4) feet in depth.	
		3	Potential high level of dust, fumes, vapors or particulates creating visibility or inhalation/contact hazards could result in exposure above occupational exposure limit or create an IDLH atmosphere.	Visually monitor air for dust, and wet excavated soil as needed to control dust. Monitor for chemical vapors if hazard exists. The atmosphere must be tested in excavations greater than four (4) feet in depth where oxygen deficiency or toxic or flammable gases are likely to be present, before workers will be permitted to enter. Ensure downwind and perimeter monitoring also performed, if atmospheric hazards exists.	
		4	Excessive noise from excavating equipment or pumps.	Make sure all authorized personnel including subcontractors are wearing hearing protection (ear plugs/muffs) when working around noisy equipment. Increase distance from noise hazard when practical.	
		5	Potential Leaks of Petroleum Fluids and Lubricants from excavating equipment and support equipment.	Make sure all authorized personnel including subcontractors perform equipment inspections looking for leaks, cracked hoses, and loose fittings. Promptly and properly repair all leaks.	
		6	Open Excavation, Unauthorized Entry, or Property Damage	Make sure all authorized personnel including subcontractors mark open excavation with demarcation tape, orange fencing, orange cones, etc. to prevent unauthorized / accidental entry. Make sure controls are adequate for traffic protection after dark or when the site is unstaffed. Backfill excavation area as soon as possible and fence off any excavation not backfilled at the end of the work day.	
		7	Contact with potentially impacted groundwater and soil.	Conduct task in a calm, cautious manner. Wear appropriate PPE. Ensure equipment is in working conditions before start of work every day. Stop work immediately and report to the site manager, if any life threatening conditions exist.	
		8	Working Around Heavy Machinery	Where feasible, maintain distance from excavation equipment in excess of the swing radius. Maintain eye contact with operators at all time. Ensure equipment is in good working condition before work begins. Wear appropriate PPE, including safety vest. Do not wear loose clothing and pull back long hair. Be aware of and avoid standing in red zones (equipment operator "blind-spots"). No personnel are permitted to stand underneath suspended loads.	
3	Stockpile Maintenance and Sampling	1	Falls climbing on or during covering of stockpile.	Avoid climbing on stockpiles when possible, keep hands free, do not hurry trough tasks such as pulling plastic sheeting up onto or over piles.	
		2	Overexertion placing plastic sheeting, weight, and straw bales.	Use proper lifting techniques, avoid twisting of body, and forceful pulling/pushing. Do not hurry through task.	

areas prior to kneeling or placing hands
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PPE	Personal Protective Equipmen	Personal Protective Equipment				
Туре	Personal Protective Equipment	Description	Required			
Dermal Protection	long sleeve shirt/pants		Required			
Eye Protection	safety glasses		Required			
Foot Protection	boots		Required			
	steel-toe boots		Required			
Hand Protection	chemical resistant gloves (specify type)	When sampling groundwater	Required			
	work gloves (specify type)	Leather when hand hazard exists; nitrile for soil/	Required			
Head Protection	hard hat		Required			
Hearing Protection	ear plugs	When working near heavy equipment	Required			
Miscellaneous PPE	other	Sunscreen - SPF 30 or higher	Required			
	traffic vestClass II or III		Required			

Supplies			
Туре	Supply	Description	Required
<b>Communication Devices</b>	mobile phone	Remote area, check reception	Required
Decontamination	Decon supplies (specify type)		Required
Miscellaneous	fire extinguisher		Required
	first aid kit		Required
	flashlight		Required
Personal	eye wash (specify type)		Required
	insect repellant		Recommended
	sunscreen	SPF 30 or higher	Required
Traffic Control	barricades		Required
	Other	Cones/tape to delineate trenches prior to backfill	Required
	traffic cones		Required

# Review Comments Reviewer Comments Employee: Held, Daniel K. Role HASP Reviewer Review Type Approve 6/7/2017

Job Safety Analysis							
General	General						
JSA ID	15132	Status	(2) Review				
Job Name	Construction-Excavation and trenching	Created Date	6/6/2017				
Task Description	Excavation/trenching, backfilling, Site restoration/grading	Completed Date					
Template	False	Auto Closed	False				

Client / Project	Client / Project		
Client	NORTHROP GRUMMAN		
Project Number	NY0014962715		
Project Name	RW-21 Area Remedial Action		
PIC	JOHNSTON, DAVID KENT		
Project Manager	SANGIOVANNI, CARLO		

#### **User Roles**

Role	Employee	Due Date	Completed Date	Supervisor	Active
Developer	Squires, Michael Kevin	6/27/2017	6/6/2017	Antczak, Bridget	$\square$
HASP Reviewer	Held, Daniel K.	6/20/2017		Kaufman, Brian	☑

Job Steps					
lob Step No.	Job Step Description		Potential Hazard	Critical Action	H&S Reference
1	1 Site preparation	1	Improper utility clearance may result in utility/equipment damage or injury.	Perform utility clearance with a minimum of 3 lines of evidence. Document utility clearance for reference including any ticket numbers or phone numbers of utilities.	
		2	Clearing vegetation may result in impact hazards.	Stand at least 25 ft from clearing operations using manual or mechanized methods.  Larger vegetation like trees may be under stress and may break and wood parts my fly in any direction.	
		3	Slip trip and fall hazards from walkover activities (vegetation, uneven surfaces, etc and applies to all job steps in this JSA)	Plan route and focus on the task at hand (walking). Do not walk while looking at utility maps/drawings or talking on cell phones.	
2	Excavation and backfilling	1	Struck by equipment during excavation.	Stay at least 10 feet beyond the reach of excavation equipment unless establishing communication with operator. Wear PPE required by this JSA for increased visibility. Keep unneccessary workers away from the excavation area.	
	2	Equipment/worker falls into excavations from edge collapse	Stand at least 6 ft from edge of excavation. Competent person to oversee sloping, benching, bracing excavation to ensure stability.		
		3	Worker entrapment/suffocation/chem ical overexposure/engulfment in excavation	Entry into excavations are prohibited unless approved by a Competent Person. Keep spoil piles at least 2 ft from excavation edge. Ensure proper slope/bench/shielding is in place prior to entry. Air monitor for toxic vapors and oxygen deficiency. Ensure proper means of access and egress.	
		4	Chemical exposure to site contaminants.	Wear protective clothing specified in this JSA, avoid skin contact with soil materials or any liquids in the excavation. Use air monitoring to ensure TLVs are not exceeded. Wash hands and face prior to eating, drinking or consuming tobacco.	
		5	Noise from excavation equipment	Keep distance from equipment to reduce noise levels. If levels cannot be controlled wear hearing protection appropriate for the hazard.	
3	Excavation equipment decontamination	1	Slips and falls on wet surfaces.	Wear footwear appropriate for wet environments. Reduce amount of pressure washing required by removing soils using dry methods to extent practical	

3	Excavation equipment decontamination	2	Wear eye and skin protection during decontamination activities. Use face shield if overspray or flying debris is a persistent problem. Avoid cleaning (pressure washing) in direction of other nearby workers, keep unnecessary workers clear of	
			decontamination activity.	

PPE	Personal Protective Equipmen	nt	
Туре	Personal Protective Equipment	Description	Required
Dermal Protection	chemical protective suit (specify type)	Tyvek per SSO	Required
Eye Protection	faceshield	During decontamination (per SSO)	Required
	safety glasses		Required
Foot Protection	boots		Required
	rubber boots	Wet environments (per SSO)	Required
	steel-toe boots		Required
Hand Protection	chemical resistant gloves (specify type)	Nitrile when handling impacted soils	Required
	work gloves (specify type)	leather or equivalent (per SSO)	Required
Head Protection	hard hat		Required
Hearing Protection	ear plugs		Required
Miscellaneous PPE	other	Sunscreen - SPF 30 or higher	Required
	traffic vestClass II or III	Class II	Required

#### Supplies

Туре	Supply	Description	Required
<b>Communication Devices</b>	mobile phone		Required
	walkie talkie		Required
Miscellaneous	auxilary lighting	Light plant for night work	Required
	fire extinguisher	ABC 10 pound minimum	Required
	first aid kit		Required
Personal	eye wash (specify type)	Bottle	Required
	insect repellant		Recommended
	sunscreen	SPF 30 or higher	Recommended
Traffic Control	barricades		Required
	traffic cones		Required

Job Safety Anal	Job Safety Analysis						
General	General Genera						
JSA ID	15133	Status	(2) Review				
Job Name	Construction-Pipeline installation/inspection/removal	Created Date	6/6/2017				
Task Description	Hydrostatic pressure testing of below grade piping; pneumatic testing containment pipe of dual-walled pipe	Completed Date					
Template	False	Auto Closed	False				

Client / Project					
Client NORTHROP GRUMMAN					
Project Number	NY0014962715				
Project Name	RW-21 Area Remedial Action				
PIC	JOHNSTON, DAVID KENT				
Project Manager	SANGIOVANNI, CARLO				

#### **User Roles**

Role	Employee	Due Date	Completed Date	Supervisor	Active
Developer	Squires, Michael Kevin	6/27/2017	6/6/2017	Antczak, Bridget	☑
HASP Reviewer	Held, Daniel K.	6/20/2017		Kaufman, Brian	☑

Job Steps					
Job Step No.	Job Step Description		Potential Hazard	Critical Action	H&S Reference
1	General awareness of working in a remediation site	1	General potential hazards related to remediation site.	Oversight person is required to have OSHA HAZWOPER training. All personnel should be cognizant of the work area surroundings. Conduct a Tailgate meeting before the start of the work to review site hazards and risks.	JSA001900, JSA6099
		2	Work conducted by subcontractor	1. Arcadis project personnel and subcontractor should review task specific SOW document and attend Kickoff Meeting with project management team (TM, APM and/or PM) to discuss SOW and Arcadis role. Employee should use this meeting to ask questions.  2. Ensure Subcontractor is familiar with Arcadis HASP and applicable standards/SOPs.	
2	Site Access; Mob/Demob	1	Potential hazards related to driving	Refer to JSA001461	JSA001461
		2	Heavy lifting; working around heavy machinery and heavy equipment when loading/unloading equipment	1. Use two persons and proper lifting technique or tools to help lifting heavy equipment.  2. Be aware of heavy machinery around the site. Wear traffic vest. Make sure operator of the heavy machine can see you and be aware of where you are when walk around the work zone.  3. Have the operator inspect the machine before operation to make sure all the parts and hydraulic lines are in good shape. Replace worn parts if needed.  4. All heavy equipment should be equipped with a back-up alarm, which should be tested and verified to be working at the start of each day.	

3	Shut down and Lockout/Tagout the treatment system and remedial well prior any work.  Remove lock and tag and start up the treatment system and remedial well after the completion of the pressure test.	1	Electric shock and electrocution	1. Only qualified electrically trained persons are allowed to access the energized electrical panel.  2. Wear personal protective equipment (including insulating gloves, eye protection and insulating suit)  3. Use necessary barriers or warning signs to warn any other personnel from entering the room with energized panel during LOTO  4. Always assume all circuits are energized unless they were de-energized, LOTO and tested.  5. a) De-energize and LOTO the treatment system and/or the relevant remedial well prior the beginning of work  5. b) Remove lock and tag from the remedial well switch, and energize the treatment well and treatment system after the test is completed  6. Eliminate access to exposed energized parts by closing and securing the panel cover, so untrained personnel can access the room after LOTO and during the hydrostatic pressure test, if necessary.  7. Maintain safe clearance around electric panels	RW LOTO Standard procedure
4	Remove and secure the drop pipe with submersible pump and motor from the pitless adaptor and install blank adaptor.	1	Slips, trips, and falls	Plan and discuss how the drop pipe will be removed prior the action itself;     Be aware of surrounding terrain;     Use caution and appropriate equipment when removing and securing the drop pipe;     Use appropriate communication skills	
	Re-install the pump and appurtenances and secure the well.	2	Working around open remedial well	Use traffic cones to identify the work area for other personnel working at the site;     Use caution when walking around remedial well area;     Place any item that could potentially fall into the remedial well a safe distance from the well.	
		3	Pinch points and lacerations	Perform TRACK assessment to identify pinch points;     Be aware of body and hand position during installation;     Wear appropriate cut resistance work gloves;     Do not place hands into spaces not clearly visible;     If working with a helper, communicate what you are doing and be aware of interference.	
		4	Chemical hazard associated with groundwater quality	Wear nitrile gloves, eye protection and long sleeve clothing, if inspecting or reassembling equipment that has been in contact with groundwater. Clean your hands or body part with clean water, if it got into contact with the groundwater. Always clean your hands prior lunch breaks.	
		5	Muscle/Joint Strain	Use TRACK and be aware of awkward ergonomical positions; find comfortable position to work in;     Switch body positions at intervals to relieve stress;     Use knee pads or kneeling pads when work on hard surfaces for a long durations;     Rotate workers to reduce stress.	
		6	Volatile Organic Compounds (VOC) in the atmosphere	Use Photoionization Detector (PID) to monitor the VOC concentration in the air as described in the HASP's Air Monitoring Procedure.	
5	Release water from the pipe line to be tested	1	Hit by pressurized part of the tested piping	Release pressure inside pipe lines to be tested before any disconnect and installation of the hydrostatic testing line.     Wear ANSI rated safety glasses and work gloves.	

6	Assemble test line in the treatment building (including installation of i.e. ball valve, blind flange connection and pressure gauge)	1	Slips, trips and falls	Be aware of uneven terrain;     Wear sturdy steel toes safety boots with an anti-slip sole;     Be aware of slippery surface if any surface areas become wet during testing. Clean up wet areas as soon as practicable.	
		2	Injuries related to failure of parts during testing	1. Inspect all parts (i.e., pressure fittings) that will be used before start testing; lubricate and change worn gaskets and o-rings; make sure pressure ratings of all the parts are sufficient for the actual testing pressure; reject and replace under-rated or damaged parts; 2. Review approved engineering plans regarding the parts to be used and proper assembly of the parts; discuss with project manager if questions are raised or site conditions have changed. 3. All joints used to restrain end caps should be made for their intended purpose. If the fitting is a non-restraining type, ensure that there is a means to restrain the fitting using a thrust block or tie-rods.	
		3	Eye injury	Wear ANSI approved safety glasses or goggles;     Postition face away from connections being torqued during installation.	
		4	Pinchpoint and lacerations	1. Perform TRACK assessment to pinch points; 2. Be aware of body and hand position during installation; 3. Wear appropriate cut resistance work gloves; 4. Do not place hands into spaces not clearly visible; 5. If working with a helper, communicate what you are doing and be aware of interference.	
		5	VOC in the atmosphere	Use Photoionization Detector (PID) to monitor the VOC concentration in the air as described in the HASP's Air Monitoring Procedure.	
7	Perform hydrostatic pressure testing; fill carrier pipe with water and operate hydrostatic pump	1	Parts failure related to existence of air in the pipe	1. Fill the pipe with water slowly to evacuate air in the line; 2. Use a air-release valve (if necessary) at high points in line to remove air; 3. When testing, increase the pressure slowly over time.	
		2	Injury related to part failure and flying objects	1. Ensure fill pipe and hose are secured in place from dislodging during pressure testing; 2. Check hose connections on the hydrostatic pumps for worn parts and defects; replace if necessary. 3. Use two pressure gauges (i.e., gauge at hydrostatic test pump, existing pressure transmitter at remedial well line) to confirm the built-up pressure in the tested line. The test pressure is 90 psi and the built-up pressure in the line should not exceed 95 psi.	
		3	Struck by line of fire	1. Evaluate conditions of surrounding area; use traffic cones or caution tapes to stop or redirect pedestrian or other traffic, if necessary.  2. Use a safe distance to protect personnels and vehicles on the job site from line of fire and the testing pipes;  3. Use proper pressure-rated tubing /connections to connect the tested line to the pressure gauge and the hydrostatic test pump, so that pressure readings can be checked safely during testing.  4. Limit personnel exposure to immediate pump area during operation;  5. All personnels working on the site should know where emergency shut-off is.	

7	Perform hydrostatic pressure testing; fill carrier pipe with water and operate hydrostatic pump	4	Eye injury and hand injury	Wear ANSI rated safety glasses and work gloves when adjusting any valves and hose connections;     Keep eyes and face away from hose connection and bleeding valves during operation.	
		5	Hearing damage / loss	Wear hearing protection when working around pump;     Stage hydrostatic pump away from personnel and ongoing work activities.	
8	Complete hydrostatic pressure testing and disconnect hoses	1	Hit by pressurized hoses	Install pressure release valves on the testing pipe and hydrostatic pump;     Release pressures inside pipes and all hoses before disconnect;     Wear ANSI rated safety glasses and work gloves.	
9	Pneumatic testing of containment pipe for dual-walled pipe	1	Hit by pressurized lines	1. Install pressure gauge onto pipe 2. Fill pipe slowly with air to 5 psi, as per manufacturer recommendation; do NOT exceed 10 psi 3. The inner carrier shall be full of water and under pressure to avoid any possible collapse 4. Release pressures inside pipes and all hoses before disconnect. 5. Flush out piping to ensure metal shavings are cleared out.	

PPE	Personal Protective Equipm	Personal Protective Equipment								
Туре	Personal Protective Equipment	Description	Required							
<b>Dermal Protection</b>	long sleeve shirt/pants		Required							
Eye Protection	safety glasses		Required							
Foot Protection	boots		Required							
	steel-toe boots		Required							
Hand Protection	work gloves (specify type)	cut/crush/abrasion - resistant	Required							
Head Protection	hard hat		Required							
Hearing Protection	ear plugs		Required							
Miscellaneous PPE	traffic vestClass II or III		Required							

Supplies					
Туре	Supply	Description	Required		
<b>Communication Devices</b>	mobile phone		Required		
Miscellaneous	fire extinguisher		Required		
	first aid kit		Required		
Personal	sunscreen	SPF 30 or higher	Required		
Traffic Control	barricades		Required		
	traffic cones		Required		

Job Safety Analysis						
General	General					
JSA ID	15134	Status	(3) Completed			
Job Name	Construction-Cranes/rigging	Created Date	6/6/2017			
Task Description	Construction - Cranes & Rigging : Vault installation	Completed Date	07/08/2017			
Template	False	Auto Closed	False			

Client / Project				
Client	Northrop Grumman Corporation			
Project Number	NY0014962715			
Project Name	RW-21 Area Remedial Action			
PIC	ALEXANDER, PHILIP			
Project Manager	SANGIOVANNI, CARLO			

User Roles					
Role	Employee	Due Date	Completed Date	Supervisor	Active
Developer	Squires, Michael	7/2/2017	6/19/2017	Antczak, Bridget	Ø
HASP Reviewer	Held, Daniel	7/3/2017	7/8/2017	Kaufman, Brian	<b>☑</b>
Quality Reviewer	Welch, Wayne	7/10/2017	7/10/2017	Hotha, Bhaumik	Ø

Job Steps					
Job Step No.	Job Step Description		Potential Hazard	Critical Action	H&S Reference
1	1 Crane/Boomtruck setup	1	Impact with facility equipment or facilities from improper access route selection	Lift plan specific to the task to be developed by Competent Person. Ensure right crane/boom truck for the task to be performed, know height, width, weight of crane and coordinate route with township prior to crane/boom truck arrival. Any instructions from town (e.g. police department) should be transmitted to crane rental dispatcher. Use spotters to watch for impact hazards, especially for overhead piping or wires.	Handbook section IV F
		2	Tipping from improper outrigger placement	Place crane/boom truck in location where all outriggers can be fully deployed	
		3	Tipping from set up on soft or uneven ground	Evaluate set up area and ensure ground suitable for placement, use pads, wood blocking or other suitable support device to displace weight if needed.	
		4	Crush hazards from test lifts	Test lifts are required, ensure unnecessary workers keep clear of the test lift location activity, be aware and keep feet clear of suspended load if inspecting rigging	
		5	Hand hazards (cuts, pinch, crush) from test lifts	Be aware and keep hands clear of rigging when load being lifting for test. Watch for pinch points of secured devices and keep fingers clear, leather gloves required.	
		6	Contact with Overhead Utilities	Subcontractor to prepare Lift Plan specific to each vault installation. Crane operator to inspect work area for potential hazards before locating crane.  Arcadis Lifting Operations Permit must be completed prior to staging crane/boom.	Hoisting & Rigging ARC HSCS003 Sections 5.2 & 5.2.1
2	Inspections and Maintenance (crane or boom truck)	1	Hoisting failure from lack of or improper maintenance.	All aspects of inspection and maintenance to be performed under the oversight of a competent person, Crane or boom truck shall not be used if any identified defect is observed that has the potential to affect safe operation.	
		2	Cuts and scrapes to hands	Wear protective gloves, watch for sharp surfaces and avoid contact. Avoid reaching into location where visibility is impaired.	

		3	Struck by hazards from crane components	Wear hard hat and eye protection at all times, if raising up from a kneeling position, look up for possible overheard hazard, Stay aware of surroundings on crane or boom truck. Secure any loose rigging that could be affected by wind causing it to swing freely.	
		4	Tipping due to absence of boom angle indicators and load charts	Competent person shall ensure all manufacturer supplied angle indicators and load charts are present, readable by the operator and unobstructed at all times. No crane or boom truck shall be use if these device/information are not present	
		5	Muscle strain from awkward body positions	Avoid awkward body testing and bending when servicing crane/boot truck engine compartment(s)	
3	Inspections and attachment of rigging	1	Load securing failure from improperly inspected or maintained components	Competent person to inspect and approve of all rigging components to be used for the lift daily or more often as required by site conditions. Competent person shall provide oversight of rigger activities to ensure good load securement and load is evenly balanced and contained.	
		2	Cuts, scrapes, puncture wounds to hands and arms from wire cable	Wear leather gloves for all rigging attachment activities, watch for and avoid pinch points.	
		3	Muscle strain from moving heavy chain or cable	Avoid moving bulky or heavy coiled cable or chain, use buddy system or other automated methods to move long strands of cable or chains or if moving blocking.	
		4	Pinch hazard to hands from connecting devices	Keep hands clear, wear leather gloves. Do not hurry through task	
		5	Struck by hazards from blocking	Be aware of hazard and stay clear when crane/boom truck in operation, ensure blocking is secured when not in use	
4	Hoisting	1	Load failure from impact with other equipment or objects	All site workers will be educated in the Emergency Stop Hand Signal. Standard hand signals will be reviewed prior to hoisting activities for all workers involved in the lift. Lifts to be performed in a smooth methodical manner. All loads to be adequately contained and/or secure to prevent being knocked off and falling to ground.	
		2	Worker struck by hazard from spinning or swinging load	Tagline required for all loads lifted over knee height to prevent sudden spinning or swinging, number of taglines required to be specified by Competent Person based on size of load lifted. Hard hat required for all activities.	
		3	Crush hazard to feet during load placement	Steel toe boot required, stay clear of loads be lowered into place, if close proximity required, be aware of hazard and ensure visibility of surface and feet are not obscured.	
		4	Tipping of crane/boom truck form excessive load or boom angle	Operator shall ensure all loads do not exceed load limits or the boom angle is not exceeded at any time during the lift.	

PPE	Personal Protective Equipm	Personal Protective Equipment					
Туре	Personal Protective Equipment	Description	Required				
Dermal Protection	long sleeve shirt/pants		Required				
Eye Protection	safety glasses		Required				
Foot Protection	boots		Required				
	steel-toe boots		Required				
Hand Protection	work gloves (specify type)	leather	Required				
Head Protection	hard hat		Required				
Hearing Protection	ear plugs		Required				
Miscellaneous PPE	traffic vestClass II or III		Required				

Supplies						
Туре	Supply	Description	Required			
Communication Devices	mobile phone		Required			
	walkie talkie		Required			
Miscellaneous	fire extinguisher		Required			
	first aid kit		Required			
Personal	sunscreen	SPF 30 or higher	Required			
Traffic Control	barricades		Required			
	traffic cones		Required			

Review Comments						
Reviewer		Comments				
Employee: Role Review Type Completed Date	Held, Daniel HASP Reviewer Revise 6/18/2017	Job Step 1 - Hazard 1 Route should be coordinated with township instead of facility before mobilization. Any instructions from town (e.g. Police Dept) should be transmitted to crane rental dispatcher.  Job Step 1 - Should also identify potential hazard for contact with overhead utilities. Crane operator to inspect work area for potential hazards before locating crane.				
Employee: Role Review Type Completed Date	Held, Daniel HASP Reviewer Approve 7/8/2017					
Employee: Role Review Type Completed Date	Welch, Wayne Quality Reviewer NA 7/10/2017	Through JSA. Should consider adding: - daily tailgates during event - define "Competent Person" - Adding section on safety steps in the event of a storm.				

Job Safety Analysis						
General						
JSA ID	17183	Status	(2) Review			
Job Name	Environment-Boating/water work	Created Date	11/6/2019			
Task Description	Trenching and other general construction activities occurring near water hazards. Pipeline being installed adjacent to recharge basins in narrow work zone.	Completed Date				
Template	False	Auto Closed	False			

Client / Project				
Client	Northrop Grumman Corporation			
Project Number	30018023			
Project Name	NYNG2019.35LS-OU3.5 RW-21 Project Area			
PIC	Alexander, Andrew			
Project Manager	Sangiovanni, Carlo			

#### **User Roles**

Role	Employee	Due Date	Completed Date	Supervisor	Active
Developer	Corbett, Dylan	11/27/2019	11/7/2019	Zahradnik, Arthur	
HASP Reviewer	Held, Daniel	11/21/2019		Kaufman, Brian	

Job Steps					
-	Job Step Description		Potential Hazard	Critical Action	H&S Reference
1	Inspect work zone and working near retention basin	1	Slips, Trips, and Falls	Wear safety boots with appropriate traction and avoid wet ground when possible. Do not walk or stand along steep sections, instead divert to areas that allow stable walking. Do not walk or stand near the edge of embankment. Use walking sticks/trekking poles where appropriate to aid stability. Communicate water hazard and embankment hazard to all staff each day.	Tailgate Health and Safety Meetings Standard; FH&SH Section II, Part G; ARC HSFS002 (water work STD
		2	Drowning	Only staff required to be near the water should be. Avoid driving/walking/standing near edge of embankment at all times. Any note-takers or oversight staff should stay away from steep sections of the basin near the water. Bring and don when necessary US Coast Guard approved personal floatation devices appropriate for flowing water. They will be worn: 1) If work occurs in an area where there is a potential to fall into water that represents a drowning hazard (e.g., work along a river or basin with a steep or slippery bank): 2) When working in water where the depth is unknown; 3) When walking into a body of water that will be waist deep or higher; and/or, 4) When work activities occur on water or within 5 feet of any body of water that represents a drowning hazard.	
		3	Cold stress or hypothermia	Do not enter the water for any reason. If you get water on you or your clothing, dry off your clothing when possible or change your clothing. Use the buddy system to monitor each other for signs of cold stress and hypothermia. Stop work if someone is exhibiting those signs and get them treatment as soon as possible.	
		4	Reflected sunlight.	Reflected sunlight results in increased sun exposure to your skin and eyes - wear sunscreen and tinted glasses during sunny weather. Consider wearing a hat or UPF-rated clothing. Avoid looking at water surface when not necessary.	

2	Driving Near Water Hazard	1	Vehicle Incidents	Work area is narrow and situated between water hazard and fence. Signal to other staff and vehicles on site and communicate when driving vehicles through work zone. Always maintain minimum 10 feet of clearance from water hazard and edge of basin embankment. Do not drive in reverse near water hazard. Always back into parking spots and use spotters when turning vehicle near the water. use traffic control devise as visual aids for avoiding the embankment.  There will be no equipment operation between trench and steep embankment.  Soils will be staged and loaded and transported at the fence side of trenching	Tailgate Health and Safety Meetings Standard, Driving JSA.
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PPE	Personal Protective Equipment				
Туре	Personal Protective Equipment	Description	Required		
Eye Protection	safety glasses		Required		
Foot Protection	Other	Throw Rope	Required		
	steel-toe boots		Required		
Hand Protection	insulated gloves	During Cold Weather	Required		
	work gloves (specify type)	Leather or cut resistant	Required		
Head Protection	On road - Hard Hat		Required		
Miscellaneous PPE	personal flotation device	USCG Type 1	Required		
	traffic vestClass II or III		Required		

Supplies			
Туре	Supply	Description	Required
<b>Communication Devices</b>	mobile phone		Required
Miscellaneous	auxilary lighting		Recommended
	first aid kit		Required
Traffic Control	barricades		Required
	traffic cones	Use visual markers to help avoid embankment	Required

## **APPENDIX C**

**Field Forms** 



Document Control Number:TGM	
TGM + project number plus date as follows: xxxxxxxxxxxxxxxxx - dd/mm/year	

	T/	AILGATI	E HEALTH 8	& SAFETY	MEETIN	NG FORM	
						Personnel who perform work operate attendance, at least daily.	ations on-
Project Name:		'			Project Loc		
Date:	Time:	Conducted	by:		Signature/	Title:	
Client:		Client Con	tact:		Subcontrac	ctor companies:	
TRACKing t	the Tailga	ate Meet	ting				
Think through the	Tasks (list the	tasks for the	day):				
1			3			5	
2			4			6	
Other Hazardo			oox if there are an			If there are none, write "None" here:	
If yes, desc	ribe them here:						
How will they	be controlled?						
Prework Authoria					Doc#		Doc#
Not applicable		Doc#	Working at H			Confined Space	
Energy Isolation	on (LOTO)		Excavation/Ti	renching		Hot Work	
Mechanical Lif	ting Ops		Overhead & E	Buried Utilities		Other permit	
Discuss follo	owing question	<b>NS</b> (for some rev	riew previous day's post	activities). Check	if yes :	Topics from Corp H&S to cove	er?
Incidents from	day before to re	eview?	Lessons learn	ned from the day	/ before?	Any Stop Work Interventions	esterday?
Any corrective	actions from ye	esterday?	Will any worl	k deviate from p	lan?	If deviations, notify PM & clien	ıt
JLAs or proced	dures are availa	able?	Field teams to	o "dirty" JLAs, a	s needed?	All equipment checked & OK?	1
Staff has appro	opriate PPE?		Staff knows E	mergency Plan	(EAP)?	Staff knows gathering points?	
Comments:							
	•			•		ssess the Risks (Low, Medium, F	~
			_			efly list them under the hazard cate	-
Gravity (i.e., ladd	der, scaffold, trips)	(L M H)	Motion (i.e., tra	ffic, moving water)	(L M H)	Mechanical (i.e., augers, motors)	(L M H)
Electrical (i.e., u	tilities, lightning)	(L M H)	Pressure (i.e.,	gas cylinders, wells)	(L M H)	Environment (i.e., heat, cold, ice)	(L M H)
Chemical (i.e., f	uel, acid, paint)	(L M H)	Biological (i.e.	, ticks, poison ivy)	(L M H)	Radiation (i.e., alpha, sun, laser)	(L M H)
Sound (i.e., mad	hinery, generators)	(L M H)	Personal (i.e. a	alone, night, not fit)	(L M H)	Driving (i.e. car, ATV, boat, dozer)	(L M H)
Continue <sup>1</sup>	TRACK	Proces	s on Page	e 2			

TAILGATE	HEALTH & S	AFETY MEETING F	OR	M - Pg. 2		
<b>C</b> ontrol the hazards (Check all and discuss the HASP, applicable JLAs, and other control productions)					he day): Revi	ew the
STOP WORK AUTHORITY (Must be addressed in every Tailgate meeting - (See statement Elimination  Elimination  Engineering controls  General PPE Usage  Personal Hygiene  Emergency Action Plan (EAP)  JLA to be developed/used (specify)  Substitution  Administrative controls  Hearing Conservation  Exposure Guidelines  Fall Protection  LPO conducted (specify job/JLA)				s below) Isolation Monitoring Respiratory Proced Work Zones/S Traffic Control Other (specifical)	lures Site Control	
Signature ar	d Certification	on Section - Site Sta	ff a	nd Visitors	}	
	any/Signature			Initial & Sign in Time	Initial & Sign out Time	I have read and understand the
Important Information and Numbers	Visitor Name/C	Co - not involved in work		will STOP the job a uncertain about healt		
All site staff should arrive fit for work. If not, they should report to the supervisor any restrictions or concerns.				nazard or additional i project, job or task ha	-	led in the site,
In the event of an injury, employees will call WorkCare at 1.800.455.6155 and then notify the field supervisor who will, in turn, notify Corp H&S at 1.720.344.3844.	In	Out	t	will be alert to any one work site or haza hazard assessments	rds not covered by t	
In the event of a motor vehicle accident, employees will notify the field supervisor who will then notify Corp H&S at 1.720.344.3844 and then Corp Legal at	In	Out	     1	f it is necessary to <b>S FRACK</b> ; and then an the HASP as needed	TOP THE JOB, I wi	
1.720.344.3756.	In	Out		will not assist a su	bcontractor or other	party with their
In the event of a utility strike or other damage to property of a client or 3rd party, employees will immediately notify		_	١	work unless it is abso	olutely necessary an	d then only
the field supervisor, who will then immediately notify Corp Legal at 1.678.373.9556 and Corp H&S at	In	Out		controlled the hazard		,
Post Daily Activities Review - Re	view at end of day	or before next day's work (	Che	ck those appli	cable and exp	lain:)
Lessons learned and best practices learn	ed today:					
Incidents that occurred today:						
Any Stop Work interventions today?						
Corrective/Preventive Actions needed for	future work:					
Any other H&S issues:						
<u>K</u> eep H&S 1 <sup>s</sup>	<sup>t</sup> in all thir	ngs	,	WorkCare - 1.800	).455.6155	

#### **Real Time Exposure Monitoring Data Collection Form**

Activity Being Monitored  Compounds/Hazards Monitored	Jocument all all mor	illoring cond	ducted on the Site below. Ke	eep this for	n with the proje	ct iie.
Calibration Method: (Material used settings, etc.)  Calibration Results:  Calibrated By:  Compounds/Hazards Time Reading Action Required? Y/N	Site Name:				Date:	
Activity Being Monitored  Compounds/Hazards Monitored  Time Reading  Action Required? Y/N	nstrument: Model:				Serial #:	
Calibrated By:  Compounds/Hazards  Action Required?	(Material used settings, etc.)					
Activity Being Monitored  Compounds/Hazards Monitored  Time Reading  Required? Y/N						
Describe Any Actions Taken as a Result of this Air Monitoring and Why (does it match Table	Activity Being Mo	nitored	Compounds/Hazards Monitored	Time	Reading	Required?
Describe Any Actions Taken as a Result of this Air Monitoring and Why (does it match Table						
Describe Any Actions Taken as a Result of this Air Monitoring and Why (does it match Table						
Describe Any Actions Taken as a Result of this Air Monitoring and Why (does it match Table						
Describe Any Actions Taken as a Result of this Air Monitoring and Why (does it match Table						
Describe Any Actions Taken as a Result of this Air Monitoring and Why (does it match Table						
	Describe Any Actio	ns Taken a	s a Result of this Air Mon	itoring and	Why (does it	match Table

#### **Employee Signature Form**

I certify that I have read, understand, and will abide by the safety requirements outlined in this HASP.

Printed Name	Signature	Date

#### Subcontractor Acknowledgement: Receipt of HASP Signature Form

ARCADIS claims no responsibility for the use of this HASP by others although subcontractors working at the site may use this HASP as a guidance document. In any event, ARCADIS does not guarantee the health and/or safety of any person entering this site. Strict adherence to the health and safety guidelines provided herein will reduce, but not eliminate, the potential for injury at this site. To this end, health and safety becomes the inherent responsibility of personnel working at the site.

Printed Name	Company	Signature	Date

#### Visitor Acknowledgement and Acceptance of HASP Signature Form

By signing below, I waive, release and discharge the owner of the site and ARCADIS and their employees from any future claims for bodily and personal injuries which may result from my presence at, entering, or leaving the site and in any way arising from or related to any and all known and unknown conditions on the site

Name	Company	Reason for Visit	Date/Time On Site	Date/Time Off Site

#### **Hazardous Materials Transportation Form**

	Vehicle (place X in box)	Type (pick-up, car, box truck, etc.)
Personal		
Rental		
ARCADIS owned/leased		
Government owned		
Trailer		
Materials Transported	Quantity	Storage/Transport Container
List Trained Drivers:		

#### **Hazardous Materials Shipment Form**

Material Description and Proper Shipping Name (per DOT or IATA)	Shipment Quantity	DOT Hazard Classification	Shipment Method (air/ground)			
List Shipper (i.e., who we a	re offering the	e shipment to):				
List Trained Employee(s):						



Water Risk Assessment Form					
	Project Location: South Basin, B	ethpage, N	lew York		
Influent Pipeline Project Number:30018023. STRA5	Date / Time:				
· ·	Evaluation Completed By: Salvatore Tedesco, Xu Xuan, Kevin Held				
Expiration Date:					
· · · · · · · · · · · · · · · · · · ·	(At a minimum the WRAF must be reviewed and update every 3 months)				
1. Description of Water Operations					
Scope of work: Trenching and below grade remedial influent pipeline installation in proximity to an active storm/groundwater recharge basin with standing water					
Type or Water Body (Stream, Pond, River, Ocean, etc.): Recharge Basins					
Depth range of Water Body:1_ to25_	Typical Working Hours:7_	to <u>_</u>	<u> </u>		
Water Body Flow Rate or Current (List unit of measurement	t): None				
Water Body Temperature Range (List unit of measurement)	): Ambient				
Geographic Limits of Work Area including Start/End Location: Trenching and loading spoils within 20' of top of recharge basin slope					
Surrounding Topography or Site Conditions: Relatively flat terrain with mowed grass around top of steep slope that lead to bottom of retention basins, approximately 25' - 30' bgs.					
2. Identification & Control of Water Hazards <sup>1,2</sup> (Circle Answer that Applies)					
1) Will work be conducted at a height of 6ft or grea		\/=o			
If YES, completion of the Elevated Work Permit is required. See Sec	ction 5.3 of Water Operations Standard	YES	<u>NO</u>		
2) Will work be conducted when water temperature	e is at or below 60°F?				
If Yes, below select type of cold water work PPE to be used: (See Standard) (note this may not be considered applicable since person water).	•	<u>YES</u>	NO		
Water temperatures are between 60 °F and 50°F and the air temper can be achieved within 15 minutes	rature is above 60°F and when rescue	Туре	I PFD		
Water temperature is at or below 60°F and when rescue can be ach	nieved within 1 hour Work Suit				
Water temperature is at or below 50°F and/or when rescue is anticip	pated to exceed greater than 1 hour	Immers	ion Suit		
2) Does the Water Operations listed in Section 1. p	resent a risk of drowning?				
If YES, select type of Inherently Buoyant PFD to be used: (See Sec Standard)	ction 5.1.1 of Water Operations	YES <u>NC</u>	<u>NO</u>		
Worn when employees are working in or near an open ocean, rough may be slow coming. See Section 2.	n seas, or remote water where rescue	Type I			
Worn by employees when working around or on calm, inland waters fast rescue	s, or where there is a good chance for	Type II			
Worn by employees when working around or on calm, inland waters fast rescue	s, or where there is a good chance for	Type III			
4) Does the work require the use of a boat / vessel	?				
If <b>YES</b> , an electronic Float Plan must be completed and submitted p (See Section 5.5.1 of Water Operations Standard)		YES	<u>NO</u>		
5) Will work on boat/vessel be conducted within 3, Similar Fearture?	000ft of a Dam, Spillway,	YES	<u>NO</u>		
If YES, completion of a communication plan is required. (See Section	on 5.5 of Water Operations Standard)	-			



	4.0				
2. Identification & Control of Water Hazards <sup>1,2</sup> (Circle Answer that Applies)					
6) Will staff be working alone (Lone Worker)?					
If <b>YES</b> , the use of the buddy system is required and completion of a communication plan is require Section 5.1 of Water Operations Standard)	red. (See	YES	<u>NO</u>		
7) Will work be conducted at night without the use of a boat / vessel?		YES	<u>NO</u>		
If YES, completion of a communication plan is required. (See Section 5.1 of Water Operations St	andard)				
2) If YES is selected for any questions 3, 4, 5, and 6 must be reviwed and completed.					
3.Communcition Plan (List Minimum Requirements as required in Section 5.1 of the Water Operations Safety Standard)					
1) If working in water within 3,000ft of a dam, dam overflow, water intake, or similar structure, Arc			re owner		
and discuss the appropriate safety requirements and work restrictions and document the requirer	ments here.				
4. Emergency Action / Rescue Plan	-	-			
(List the Rescue Requirements as requireed in Section 5.5.1 & 5.7 of the Water O	perations S	afety Standa	ırd)		
As necessary personnel will enter the recharge basin from a service ramp to rescue fallen persor services. Note that technically personnel that have fallen into the recharge basin will not be with working near the top of the slope that leads to the recharge basin. Field personnel will demarcat slope) with any combination of high-visiblity paint on the ground, orange snow fence, traffic cones appropriate based on proximity of work area to the edge of the basin sidewall slope. In general, it than 5-ft from a steep slope field team will use snow fence to provide a physical demarcation. If personnel from the ground provide is a steep edge, suncontractor will install a portable barriers.  5.Restrictions	in 6-ft of wat e the high-ha s or portable if work area i	er. Personne azard area (n barrier as de s more than	el will be ear edge of eemed 3-ft but less		
J. NEST ICTIONS  Minimum restrictions are listed below					
The use of Type V and non-inherently buoyant PFDs is not approved unless approved by Corp.     The use of PFDs classified for recreational use are prohibited for use on Arcadis projects.     Snorkeling or diving work is prohibited unless reviewed and approval by the Arcadis Diving Co		DCB)			
6.Site Safety Officer (SSO) Review and Signature					
The signatory has reviewed this WRAF and has reviewed the Water Operations Safety Standard. The WRAF must be shared with all personnel performing the work, and must also be available for review in the appropriate work area. After activation of the Emergency Response Plan contact <b>Arcadis LIFELine (443-569-8585)</b>					
Name (Print):	ate:				
Signature: T	ïme:				



#### THIS FORM MUST BE COMPLETED IN ENTIRETY PRIOR TO BEGINNING ANY INTRUSIVE WORK Project: Project Number: Form Completion Date: Form Expiration Date: (15 business days post form completion date) **Pre-Field Work** Required: One Call or "811" notified 48-72 hours in advance of work? **Ticket Expiration Date** (Review State Requirements) ☐ See attached ticket Utility companies notified during the One Call process List any other utilities requiring notification: None Private Locator Contacted ☐ Yes □ No Plan private utility clearance subcontractor assignments, areas, required clearance equipment, depth of clearance needed, types of utilities. When possible re-clear 811 markings to confirm utility locations. Client provided utility maps or "as built" drawings showing utilities? ☐ Yes □ No Field Work - This must be completed on site, by staff who have a minimum of one year of field experience in identifying utilities. Review Check list with PM or designee prior to beginning intrusive work. Mechanized intrusive work in utility Tolerance Zone (<30-in.) requires pre-approval by Corporate H&S List Soil Boring / Well IDs or Excavation Locations applicable to this clearance checklist: 3 Reliable Lines of Evidence Required Prior to Starting any Subsurface Intrusive Work ☐ One Call/"811" (Reliable as a line of evidence when working in public right of way or easement) Utility Markings Present: ☐ Paint ☐ Pin flags/stakes ☐ Other □ None ☐ Client Provided Maps/Drawings Maps/Drawings requested but not provided ☐ Client Clearance Name(s)/Affiliation(s) ☐ Interview(s): Name(s)/Affiliation(s) Did person(s) interviewed indicate depths of any utilities in the subsurface? ☐ Yes, depths provided: Did not know or refused to answer Additional Comments: Site Inspection (Complete Page 2 & Photo Document Marked Utilities & Utility Structures) ☐ Public Records / Maps / As-Builts **Private Locator: (Name and Company)**

#### Tips for Successful Utility Location (H&S Standard Section 5.6): Radiofrequency (RF Loc) 1. Don't forget to look up (mark above grade utilities if warranted) Electromagnetic (EM) 2. Be on-site with Private Utility Locators Metal Detector

- 3. Ask Private Locators to "confirm" other's markings
- 4. Select alternate/backup locations during clearance process
- 5. Mark out all known utilities. Leave nothing to question
- 6. No hammering no pickaxes no digging bars no shortcutting
- 7. No excessive turning or downward force of hand augers/shovels
- 8. Utilities may run in or directly under asphalt/concrete
- 9. Clearing, grubbing, and heavy equipment may damage shallow utilities.
- 10. Is Spotter needed for Heavy Equipment near aboveground utilities?









Ground Penetrating Radar (GPR)

Soft Dig Methods

Potholing / Vacuum Extraction

Marine Locator: (Name and Company)

ft. bgs

Termination Depth \_\_\_

Air-Knife Hydroknife

**Probing** 

Hand Auguring

# **Utilities and Structures Checklist**



During the site inspection look for the following: ("YES" requires additional investigation and the utility must be marked properly prior to beginning subsurface intrusive work):

Site	e inspection U	tility Color Codes		Pres	sen	[
A)	Natural gas line present (evidence of a gas meter)?	Yellow		Yes		No
	i) Feeder Lines to buildings or homes?			Yes		No
B)	Evidence of electric lines:	Red				
	i) Conduits to ground from electric meter or along wall?			Yes		No
	ii) Conduits from power poles running into ground?			Yes		No
	iii) Light poles, electric devices with no overhead lines?			Yes		No
	iv) Overhead electric lines present? Marked? (See Section			Yes		No
C)	Evidence of sewer drains:	Green	_		_	
	i) Restrooms or kitchen on site?			Yes		No
	ii) Sewer cleanouts present?			Yes		No
_ `	iii) Combined sewer /storm lines or multiple sewer lines?			Yes		No
D)	Evidence of water lines:	Blue			_	
	i) Water meter on site or multiple water lines?		Ц	Yes		No
	ii) Fire hydrants in vicinity of work?		_	Yes		No
_,	iii) Irrigation systems? (Sprinkler heads, valve boxes, contro		Ш	Yes		No
E)	Evidence of storm drains:	Green		.,		
	i) Open curbside or slotted grate storm drains			Yes		No
_`	ii) Gutter down spouts going into ground	_		Yes	Ш	No
F)	Evidence of telecommunication lines:	Orange		.,		
	i) Fiber optic warning signs in areas?	0.14   10	_	Yes		No
٥,	ii) Aboveground cable boxes or housings or wires in work a	rea? Marked?	Ш	Yes	Ш	No
G)	Underground storage tanks:			.,		
	i) Tank pit present, tank vent present?			Yes		No
	ii) Product lines running to dispensers/buildings?		Ш	Yes		No
H)	Do utilities enter or exit existing structures/buildings?					
	If Yes, confirm the utility markings outside of structure/bu			Yes		No
I)	Proposed excavation marked in white?	White		Yes		No
J)	Unclassed utilities / anomalies marked in pink?	Pink		Yes		No
K)	Overhead Utilities/Communication Lines - Look Up and MAI			.,		
	i) Overhead electrical conduit, pipe chases, cable trays, pro	oduct lines?	Н	Yes		No
	ii) Overhead fire sprinkler system?		Ц	Yes	Ш	No
L)	Overhead Power lines in or near the work area:					
	i) < 50 kV within 10 ft. of work area?		Н	Yes		No
	ii) >50 - 200 kV within 15 ft. of work area?			Yes		No
	iii) >200-350 kV within 20 ft. of work area?			Yes		No
	iv) >350-500 kV within 25 ft. of work area?		Н	Yes		No
	v) >500-750 kV within 35 ft. or work area?			Yes		No
B 4\	vi) >750-1000 kV within 45 ft. of work area?		ш	Yes		No
M)	Other:			V		N
	i) Evidence of linear asphalt or concrete repair?	-4:0		Yes	_	No
	ii) Evidence of linear ground subsidence or change in veget	ation?	Н	Yes		No
	iii) Unmarked manholes or valve covers in work area?			Yes		No
	iv) Warning signs (Call Before you Dig, Look Up, etc.) on or		Н	Yes		No
	v) Utility color markings not illustrated in this checklist?	i.e. Purple	П	Yes	Ш	No
	vii) Operating heavy equipment on unpaved/unimproved group equipment route for shallow utilities crossing it and modified to the control of t	y if necessary.		Yes		No
O)	Utilities & Structures Checklist been reviewed by the PM or D	-		Yes		No*
	PM or Designee Name:		* If ı	no, STOP W	/ORI	K, call PN
Nar	me and Signature of person completing the checklist:					
Dat						
_						

Do not perform mechanized intrusive work within 30 inches of a utility marking without receiving preapproval by Corporate H&S.

ALL UTILITY STRIKES REQUIRE CORPORATE H&S NOTIFICATION (EMAIL OR CALL) **WITH A CONFIMRED RESPONSE** 













# **Lifting Operations Permit (Critical Lift Plan)**

Project Name:		Date:					
Project Location:		Project Manag	ger:	:			
Est	Weight of Load Method by Which Center of Grav Estimated or Known Weight was Estimated or C (Circle One) determined: (circle one):		•				
(i	if the answer to any of the following	Crane questions is NO, lifting	g operations shall ı	not proceed)	Yes	No	N/A
1.	Was a pre-lifting operations mee	ting held?					
2.	Is the yearly crane/hoist inspection	on current and docum	ented?				
3.	Has the daily visual inspection be	een completed? (copy	attached to perm	it)			
4.	Are safety devices (e.g., two-bloo	ck) installed and teste	d?				
5.	Has qualified person assessed a conditions?	nd accounted for wind	d and other enviro	nmental			
6.	Is wind speed below manufacture 48.3 km/hour) – whichever is mo If wind speed exceeds manufacturers	re conservative?					
7.	Have precautions been establish	ed to keep other pers	onnel out of the lif	t area?			
8.	Was the need to protect the swin	g area and lift/landing	g zones been cons	sidered?			
9.	Has the ground stability been asslift?	sessed and is the gro	und stability adequ	uate for the			
(i	f the answer to any of the following	Load questions is NO, lifting	g operations shall ı	not proceed)	Yes	No	N/A
	if the answer to any of the following Has the need for taglines been e	questions is NO, lifting		not proceed)	Yes	No	N/A
10.		questions is NO, lifting valuated and address	sed?				
10. 11.	Has the need for taglines been e	questions is NO, lifting valuated and address o liquid or other mater	sed?				
10. 11. 12.	Has the need for taglines been e	questions is NO, lifting valuated and address o liquid or other mater as been inspected?  r the characteristics, values in the characteristics, values in the characteristics, values in the characteristics.	sed? ial that could shift weight, dimension	load)			
10. 11. 12. 13.	Has the need for taglines been e Is the load to be lifted stable? (not Have the lifting lugs and pad eye Have we identified/ accounted fo gravity, and whether the item to be	valuated and address o liquid or other mater is been inspected?  If the characteristics, we moved contains an cal Lift Assessment	sed?  ial that could shift  weight, dimension by hazardous or to	load) s, center of xic materials?			
10. 11. 12. 13. (if	Has the need for taglines been e Is the load to be lifted stable? (not Have the lifting lugs and pad eye Have we identified/ accounted fo gravity, and whether the item to be Critic the answer to any of the following of Could loss of control of the item be	questions is NO, lifting valuated and address or liquid or other mater as been inspected?  If the characteristics, we moved contains an exal Lift Assessment questions is YES, a Criticological lifted result in a	sed?  rial that could shift  weight, dimension by hazardous or to  tical Lift Plan must  declaration of an	load) s, center of xic materials? be completed emergency?			
10. 11. 12. 13. (if	Has the need for taglines been e Is the load to be lifted stable? (no Have the lifting lugs and pad eye Have we identified/ accounted fo gravity, and whether the item to b  Critic the answer to any of the following q	questions is NO, lifting valuated and address or liquid or other mater as been inspected? If the characteristics, we moved contains an exal Lift Assessment questions is YES, a Critic being lifted result in a figure the contains the load result in irrespondent.	sed?  rial that could shift  weight, dimension by hazardous or to  tical Lift Plan must declaration of an eplaceable damage	load) s, center of xic materials? be completed emergency?	□ □ □ □ □ Yes		
10. 11. 12. 13. (if 14. 15.	Has the need for taglines been e Is the load to be lifted stable? (not Have the lifting lugs and pad eye Have we identified/ accounted fo gravity, and whether the item to be Critic the answer to any of the following of Could loss of control of the item be Could mishandling or dropping of	valuated and address or liquid or other mater as been inspected?  If the characteristics, we moved contains an exal Lift Assessment questions is YES, a Criticological fitted result in a fitte load result in irrefacility or project site?	weight, dimensionary hazardous or to declaration of an eplaceable damage?	load) s, center of xic materials? be completed emergency? e or delays srane?	Yes		
10. 11. 12. 13. (if 14. 15.	Has the need for taglines been e Is the load to be lifted stable? (not Have the lifting lugs and pad eye Have we identified/ accounted fo gravity, and whether the item to be Critic the answer to any of the following of Could loss of control of the item I Could mishandling or dropping of that involve a negative impact of Does the total load to be lifted ex	questions is NO, lifting valuated and address to liquid or other mater as been inspected? In the characteristics, we moved contains an exal Lift Assessment questions is YES, a Critic being lifted result in a fithe load result in irrefacility or project site? It is ceed 75% of the rate of the load chart for given all care in handling bed	weight, dimensionary hazardous or to tical Lift Plan must declaration of an eplaceable damage?	load) s, center of xic materials? be completed emergency? e or delays crane?			
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10. 11. 12. 13. (if 14. 15. 16. 17. 20.	Has the need for taglines been e Is the load to be lifted stable? (not Have the lifting lugs and pad eye Have we identified/ accounted fo gravity, and whether the item to be  Critic the answer to any of the following of Could loss of control of the item be Could mishandling or dropping of that involve a negative impact of Does the total load to be lifted ex (no lift is allowed if it exceeds 90% of Does the load require exceptional close tolerance or high susceptib Is this a lift where the load cannot Does this lift require multiple crar lifting devices to lift one load sime Will this lift be performed while the	questions is NO, lifting valuated and address to liquid or other mater as been inspected? In the characteristics, we moved contains an exal Lift Assessment questions is YES, a Critical Lift In the load result in irrefacility or project sites and care in handling bed will be reasonably estimates for the lift, or the unitaneously? The operator of the lifting questions: between the signal personal lift and provided the signal personal lifting questions:	weight, dimensionary hazardous or to tical Lift Plan must declaration of an eplaceable damage? d capacity of the corane configuration cause of size, weigh nated? use of two or more ag equipment canron, hoist operator ar	load) s, center of xic materials? be completed emergency? e or delays grane? ght, shape, e cranes or not see the			



22. Will the load be lifted over the top of live process equipment/piping (e.g., gasoline, crude oil, natural gas, etc)?					
23. Could the crane come within 20 feet of an energized power line?  (all power lines must be considered to be energized without proper verification)  (if the answer is YES, contact the Electrical Service Provider to determine the actual electric line voltage and implement encroachment prevention measures (refer to section 5.2.1 of HSS)			e		
Pre-Lift Notes:		Post Lift Notes:	1		
	Critical	Lift Details			
Crane Make:		Model #:			
Total Weight of Required Rigging:					
Total Weight of the Lift to be made:					
Additional Weight to be added to the lo	pad:				
Total Weight of the Lift:					
Allowable Load (from the load chart):					
Ratio Calculation: Total Lift Weight div (if value exceeds 90%, STOP WORK)		Lift Weight Capacity x 100			
Maximum Operating Boom Radius:					
Planned Operating Boom Radius:					
Rigging Diagram (attach separate page if needed):  Crane Setup Diagram (attach separate page if needed):					
Emergency and Rescue Plan					
Detail Emergency Planning and Notification					
		and page a meeting.			
Critical Lift Plan Signatures					
I certify that the weight of the lift is less than 90% of the allowable load (from the load chart) at the planned boom radius:					
Lift Leader Name: Lift Leader Signature: Date:					
Rigger Name:	Rigger Signature:		Date:		
Crane/Hoist Operator Name:	Crane/Hoist Operate	or Signature:	Date:		
Signal Person Name: Signal Person Signature: Date:					

<sup>\*\*</sup> Must attach hoisting equipment and sling/rigging equipment inspection checklists and Hoisting/Lifting JSA\*\*

# **APPENDIX D**

Air Monitoring Plan



# Northrop Grumman Systems Corporation

# **COMMUNITY AIR MONITORING PLAN**

RW-21 Project Area Remedy - Pipeline And Vault Installation, Bethpage New York

NYSDEC Site # 1-30-003a

November 8, 2019

Rev. January 28, 2020

Xuan Xu

Xuan Xu

**Project Scientist** 

Kevin Held, CIH, CSP HASP Reviewer

Kenn Held

David Stern, PG Project Manager

# COMMUNITY AIR MONITORING PLAN

RW-21 Project Area Remedy - Pipeline and Vault Installation

Bethpage New York

NYSDEC Site # 1-30-003a

Prepared for:

Northrop Grumman Systems Corporation Bethpage, New York

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Our Ref.:

300018023

Date:

November 8, 2019

Rev. January 28, 2020

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### COMMUNITY AIR MONITORING PLAN

# **CONTENTS**

1	INTRODUCTION	1
2	MONITORING INSTRUMENTATION	1
3	MONITORING FREQUENCY	1
	3.1 VOC Monitoring Stations Locations, Response Levels, and Action	2
	3.2 Particulate Monitoring Stations Locations. Response Levels. and Actions	3

## 1 INTRODUCTION

In accordance with New York State Department of Health (NYSDOH) requirements, this Community Air Monitoring Plan (CAMP) has been prepared for use during the pipeline and well vault construction activities associated with the Northrop Grumman Systems Corporation (NG) RW-21 Project Area Remedy. This CAMP serves to present the methods and procedures to conduct real-time monitoring for VOC and total particulates (i.e. nuisance dust) at each designated work area when certain activities are in progress.

This CAMP is not intended for use in establishing action levels for worker respiratory protection; action levels are described in the Site-Specific Health and Safety Plan (HASP) (Arcadis. 2019). The intent of this CAMP is to provide a measure of protection for the downwind community (i.e., off-site receptors including residences and businesses and on-site workers that are not directly involved with the subject work activities) from potential airborne contaminant releases as a direct result of remedial work activities that are related to the Site. The response levels specified herein require increased monitoring, corrective actions to abate emissions, and/or work shutdown. Additionally, this CAMP helps to confirm that work activities do not spread contamination off-site through the air.

Reliance on this CAMP does not preclude simple, common-sense measures to keep potential dust and odor emissions at a minimum around work areas. On the contrary, the air monitoring proposed is intended to enhance and record the effectiveness of good work practices in the control of potential emissions. The following sections of this CAMP present the monitoring instrumentation required to comply with NYSDOH policy, the frequency of monitoring, response levels, and response actions.

## 2 MONITORING INSTRUMENTATION

VOC monitoring will be performed using real-time monitoring instrumentation that is capable of measuring the types of VOCs known or suspected to be present at the work location (please refer to the HASP for details). The equipment will be calibrated daily and using the methods described in the HASP. Fifteen-minute running average concentrations will be recorded using PID MiniRAE 3000 or similar. The monitoring equipment will have with an audible alarm to indicate exceedance of the action level.

The particulate monitoring will be performed using real-time monitoring instrumentation that is capable of measuring total particulate. Fifteen-minute running average concentrations will be recorded using a ThermoFisher Scientific PDR 1000 (or similar) dust monitor. The particulate monitoring equipment will be equipped with an audible alarm to indicate exceedance of the action level.

Weather monitoring using a portable weather station will be also be performed to monitor the wind direction and speed to assist correct positioning of the VOC and particulate monitoring stations.

### 3 MONITORING FREQUENCY

This section defines the typical activities that will occur in relation to the work area and relates these activities to the frequency of monitoring required.

1

#### Continuous Monitoring for VOC and Particulates Will be Carried out for Intrusive Activities.

Additionally, upwind particulate concentrations will be measured at the **start** of each workday and **periodically** (see below) thereafter to establish the background concentration. Ground intrusive activities typically include the following:

- 1. Soil excavation and handling
- 2. Test pitting or trenching
- 3. Construction activities involving earthwork or disturbance of earthen surfaces.
- 4. Other activities specified in this CAMP.

Periodic monitoring for VOCs will be carried out during non-intrusive activities. For non-intrusive activities, the upwind concentrations will be measured at the **start and finish** of the work effort to establish the background concentration. Non-intrusive activities typically include the following:

- 1. Site Mobilization/Demobilization of equipment and machinery
- 2. Surveying (geophysical, coordinate/elevation)
- 3. Waste transportation
- Site preparation and restoration that does not involve re-grading or other disturbances to surface materials

"Periodic" monitoring should be performed, at a minimum as follows:

- 1. Upon arrival at a work location to determine the ambient, or background concentrations
- 2. During each phase of work that potentially may generate VOC emissions to the air
- 3. Prior to leaving the work location

For non-intrusive activities, particulate monitoring will not be performed.

# 3.1 VOC Monitoring Stations Locations, Response Levels, and Action

During each workday, the VOC monitoring station will be positioned at the downwind perimeter of the work area (i.e., the exclusion zone – see HASP for definition). As stated above, monitoring frequency (periodic or continuous) will be determined based on whether the activity is considered intrusive or non-intrusive. The direction of wind (if any) will be periodically recorded during each workday and repositioning of upwind/downwind monitoring stations will be performed accordingly.

The VOC monitoring instrumentation output documenting 15-minute running average concentrations will be compared to the following response levels:

If the ambient air concentration of total organic vapors at the downwind perimeter of the work area
exceeds 5 parts per million (ppm) above background for the 15-minute average, work activities will
be temporarily halted and monitoring continued.

If the elevated VOC measurements are from site activities the project manager will be notified and the occurrence will be documented in the daily work report. If the total organic vapor level readily decreases (per instantaneous readings) below 5 ppm over background, work activities will resume with continued monitoring.

- If total organic vapor levels at the downwind perimeter of the work area or exclusion zone persist at levels in excess of 5 ppm above background but less than 25 ppm, work activities will be halted, the source of vapors identified, corrective actions taken to abate emissions, and monitoring continued. After these steps, work activities will resume provided that the total organic vapor level 200 feet downwind of the work area or half the distance to the nearest potential receptor or residential/commercial structure, whichever is less but in no case less than 20 feet, is below 5 ppm over background for the 15- minute average.
- If the organic vapor level is above 25 ppm at the perimeter of the work area, activities will be shut down.

Readings will either be recorded with a data management program integral with a cloud-based telemetry system or data will be recorded on the appropriate air monitoring log (please refer to the HASP for details) or the electronic log will be printed. Air monitoring results will be appended to the appropriate report. Data that exceeds levels specified above will be documented with a determination on the source of the elevated levels. Instances where site operations contribute to the exceedance will be reported to the project manager. In the event exceedance levels for VOCs are suspected to have come from soils disturbed as part of site operations will be investigated to determine if the source of the emissions may have been site contaminants. This would likely include the collection and analysis of soil samples for known site contaminants such as TCE. If site contaminants (i.e. TCE contaminant plume) are thought to be a contributing factor to VOC emissions, then the Project manager will confer with the client to determine if the operations should be under the provisions of the OSHA HAZWOPER standard (29 CFR 1926.65(a) and 29 CFR 1910.120(a).

# 3.2 Particulate Monitoring Stations Locations, Response Levels, and Actions

For intrusive activities, the particulate (e.g., dust) monitoring station will be positioned at the downwind perimeter of the work zone (i.e. outside the work zone). In addition, fugitive dust migration will be visually assessed during all work activities. The direction of wind (if any) will be periodically recorded during each workday and re-positioning of the downwind monitoring station will be performed accordingly. The response levels and actions for fugitive dust are as follows:

• If the downwind PM-10 particulate level is 0.5 milligrams per cubic meter (mg/m³) greater than background (upwind perimeter) for the 15-minute period or if airborne dust is visually observed leaving the work area, then dust suppression techniques will be employed. Dust suppression techniques will include (but not be limited to) misting of soil excavation activities, wet cutting of asphalt or concrete as necessary, wetting of roadways and work areas. Work will continue with dust

suppression techniques provided that downwind particulate levels do not exceed 0.5 mg/m³ above the upwind level and provided that no visible dust is observed leaving the work area.

• If, after implementation of dust suppression techniques, downwind particulate levels are greater than 0.5 mg/m³ above the background concentration, then work will be stopped, and a re-evaluation of activities initiated. Work will resume if dust suppression measures and/or other controls are successful in reducing the downwind particulate concentration to less than 0.5 mg/m³ of the upwind level and in preventing visible dust from leaving the work area.

Readings will either be recorded with a data management program integral with a cloud-based telemetry system or data will be recorded on the appropriate air monitoring log (Appendix C) or the electronic log will be printed out. Air monitoring results will be appended to the appropriate report.

If particulate emissions are suspected to be from sources affected by site contaminants (e.g., TCE plume) then the matter will be brought to the attention of the Project Manager who will decide as to whether this is indeed the case. If suspended particulates, either in the work zone or at the perimeter are considered to be potentially affected by site contaminants (as might be determined through analysis of samples, odors, or other indicators) then the project manager will discuss the matter with Northrop Grumman and determine if the operations should operate under the scope of the OSHA HAZWOPER standard.

### 4 REPORTING

This section describes reporting requirements for work performed specifically on Town of Oyster Bay (TOB) property and rights-of-way under access agreement made between Northrop Grumman Systems Corporation (Northrop Grumman) and TOB. Special provisions may apply under specific access agreement.

- Northrop Grumman shall notify the TOB of any exceedance of criteria established under the CAMP within 24 hours after Northrop Grumman becomes aware of the exceedance and shall provide to the TOB on a weekly basis, copies of the daily data and reports of the air monitoring program;
- Northrop Grumman shall provide to the TOB a copy of any and all data and reports that Northrop
  Grumman submits to the NYSDEC, NYSDOH, or other regulatory agency regarding the Work
  covered by any access agreement made with TOB. Northrop Grumman's provision of such data and
  reports to the TOB shall be concurrent with Northrop Grumman's submission to said agency or
  agencies. All data and reports shall be provided to the TOB in an electronic format.



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# **APPENDIX E**

**Traffic Safety Plan** 



#### Traffic Safety Plan (TSP)

Notes: ROW - Right of Way (Public) formerly known as "TCP"

Non-ROW - Not in the ROW (parking lots, etc.) formerly known as "STAR"

#### 1.0 General

Plan type	ROW and Non-ROW
Project Name:	Northrop Grumman RW-21
Project Number:	30018023.STRA5
Developer Name:	Thomas Montz
Duration of Project (in hours or days):	1-2 Days
Time Restrictions (Y/N, if Y describe below):	Yes - 8a to 5p
Roadway Work Zone Start Point	See Drawing
Roadway Work Zone End Point	See Drawing
Posted Speed Limit (roadway in mph)	25
Number of Lanes (each direction)	1
Road Category Type (select)	Urban (≤40 mph)

X Working on multiple roads?

Projects with roadway work on multiple roadways must prepare a TSP for each roadway location. A map should be attached indicating which TSP applies to each roadway location.

Comments: Atypical traffic control plan developed

Town of Oyster Bay has the authority to stop work on its property if a condition exists that it

deems unsafe.

#### 2.0 Work Description

Provide a brief description of scope of work:

Work performed in accordance with this traffic control plan is associated with vault and pipeline instalation in a parking area and along a minor street. An atypical traffic control plan has been developed for this application. Coordination with the local municipality and private business owners is expected to take place prior to work being performed.

#### 3.0 Type and Duration

Work locations on this project will be:

Long term work (>8 hours per location)

Travel lane

Non-ROW work will be performed in:

Special traffic conditions may include (select most prevalent): Not applicable

#### 4.0 Traffic Control Layout, Number of Devices Required, and Phasing

Review by an EJE employee is mandatory

The following traffic control configuration in the Traffic Safety Handbook applies:

Section 6.13 Freeway Ramp or Lane Closure/Atypical Traffic Control (DOT Facts-301u)

The following Non-ROW requirements in the Traffic Safety Handbook applies:

Section 7.3 Intermediate Duration Work in Parking Areas (1 to 8 Hours) (DOT Facts-302b)

The menu below will be blank and is not applicable.

All Arcadis vehicles in a ROW will, at a minimum, have a functioning high intensity strobe or rotating orange light. All Arcadis employees in the ROW will wear, at a minimum, a retroreflective high visibility outer clothing meeting ANSI Class II or III requirements and other PPE required by JSA or HASP. Don't leave vehicle doors open. Park vehicles in ROW with front wheels turned to the right. Avoid work configurations requiring standing to rear of vehicles. Stage equipment in vehicles where it can be accessed from the right side of the vehicle to the extent practical. An example non-ROW traffic control configuration for this project is illustrated below. The actual type and number of devices required are specified below.



Intermediate Term (1-8 Hours)
Channelizing Cones with Caution Tape

	n sign spacing distances for " (as applicable) in referenced	ROW oncoming tr			
DOT Facts.	,		,		·
Α	100 ft.				<u></u>
В	100 ft.		NA	ft.	<b>—</b>
С	100 ft.				<b>&gt;</b> \ \ \
					, , ,

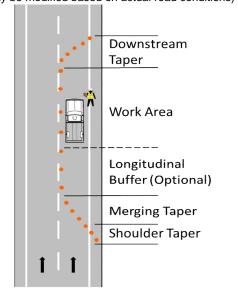
ROW Cone Calculation (Values are default. Light grey fields may be modified based on actual road conditions)

 Active work area length (feet)	50
Apply Optional Longitudinal Buffer (ft)?	0
 Lane width of offset (feet)	12
Shoulder width of offset (feet)	10
Posted speed limit	25

## **Contact EJE for assistance**

Shoulder Taper	
Taper Length (feet)	NA
Cones Required	0
Cones Spacing (max., ft)	NA

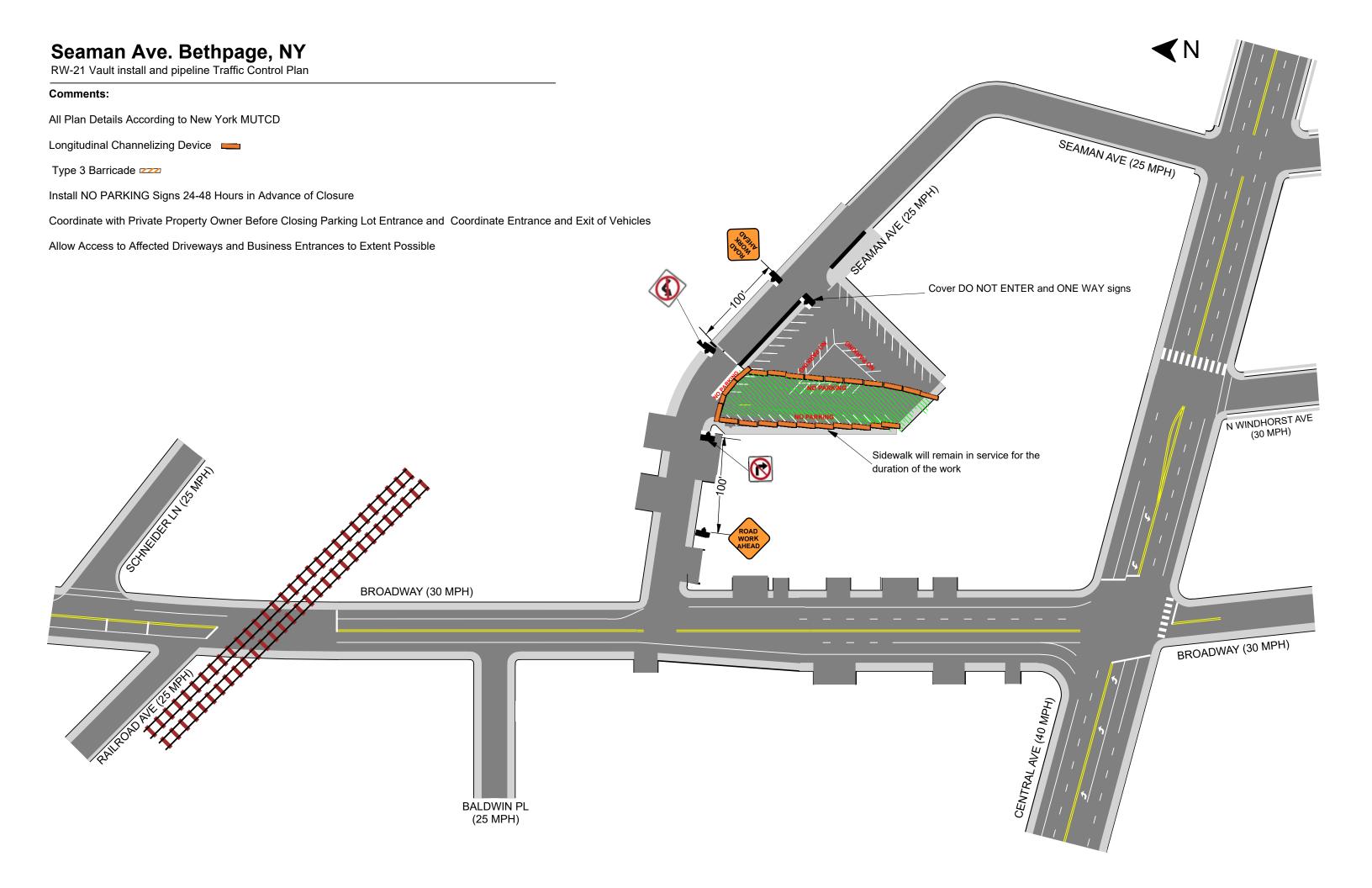
X Shifting/Merging Taper	
Taper Length (feet)	64.5
Cones Required	4
Cones Spacing (max., ft)	25



X Work Area  Cone Spacing (max., ft) Cones Required  X Downstream Taper Taper Length (feet) Cones Required Cone Spacing (max., ft)  Cones Required (minimum)	35 10 125 8 35 22	cone spacing to ensure traf	taper configuration and after ROW implementation fic is moving efficiently rist confusion in the RWZ.
Select the traffic control devices to be used and	d ente	er number each	ROW Phasing:
required:  Check all that apply: Wording or Pictogram  X Warning signs Road Work Ahead  X Warning signs Detour  Stop/Slow paddle  Red flag  Drums  Channelizer cone (42 inch height, 10 lb base)  Channelizer cone (42 inch height, 30 lb base)  Traffic cones (≥ 18 inches tall)  X Barricade: Type II  Flags for cones  Lights (for night work)  Plastic fencing (rolls)  Caution tape (rolls)  X Other (specify):  Longitudinal Channelizing Device  No Left Turn  Road Closed to Thru Traffic		1 1 1	1) Deploy warning signs at first approach, if required 2) Deploy subsequent approach warning signs, if required 3) Deploy channeling devices, if required, starting with first approach 4) Deploy "End Road Work" signs, if required 5) Position vehicle as shield to the extent practical 6) Commence work, SSO or designated contractor to maintain devices 7) Remove devices in reverse order  Non-ROW Phasing: 1) Position truck as shield, if practical 2) Deploy traffic control devices 3) Affix flags, caution tape or fencing 4) Unload project equipment 5) Commence work 6) SSO to maintain controls 7) Remove controls in reverse order
Reviewed By:		Tho	omas Montz
HASP Reviewer:			

Thomas Montz

Engineering Judgment Review By:





#### Traffic Safety Plan (TSP)

Notes: ROW - Right of Way (Public) formerly known as "TCP"

Non-ROW - Not in the ROW (parking lots, etc.) formerly known as "STAR"

#### 1.0 General

110 00110141	
Plan type	Right of Way (ROW)
Project Name:	Northrop Grumman RW-22
Project Number:	30018023.STRA5
Developer Name:	Thomas Montz
Duration of Project (in hours or days):	1-2 Days
Time Restrictions (Y/N, if Y describe below):	N
Roadway Work Zone Start Point	See Drawing
Roadway Work Zone End Point	See Drawing
Posted Speed Limit (roadway in mph)	15
Number of Lanes (each direction)	1
Road Category Type (select)	NA
•	

X Working on multiple roads?

Projects with roadway work on multiple roadways must prepare a TSP for each roadway location. A map should be attached indicating which TSP applies to each roadway location.

Comments: Atypical traffic control plan developed

Town of Oyster Bay has the authority to stop work on its property if a condition exists that it

deems unsafe.

#### 2.0 Work Description

Provide a brief description of scope of work:

Work performed in accordance with this traffic safety plan is associated with vault installation along a private driveway. Permission to encroach onto the private land needs to be acquired. Minimal disruption to the driveway is anticipated. Vehicles should be used to shield the work area to the extent practical.

#### 3.0 Type and Duration

Work locations on this project will be:	Long term work (>8 hours per location)
Roadway work will be performed:	Off shoulder

Not applicable

## 4.0 Traffic Control Layout, Number of Devices Required, and Phasing

		control							

Section 6.1 Work Beyond the Shoulder (DOT Facts-301i)

Special traffic conditions may include (select most prevalent):

The menu below will be blank and is not applicable.

The menu below will be blank and is not applicable.

All Arcadis vehicles in a ROW will, at a minimum, have a functioning high intensity strobe or rotating orange light. All Arcadis employees in the ROW will wear, at a minimum, a retroreflective high visibility outer clothing meeting ANSI Class II or III requirements and other PPE required by JSA or HASP. Don't leave vehicle doors open. Park vehicles in ROW with front wheels turned to the right. Avoid work configurations requiring standing to rear of vehicles. Stage equipment in vehicles where it can be accessed from the right side of the vehicle to the extent practical.



Intermediate Term (1-8 Hours) Channelizing Cones with Caution Tape

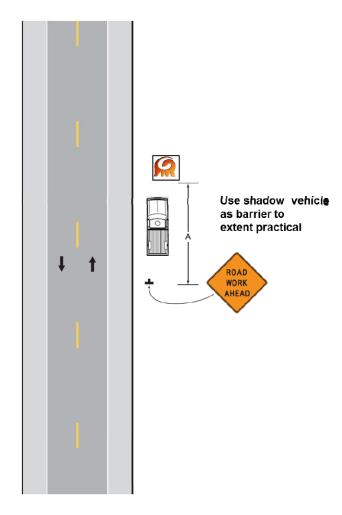
· · ·			ROW oncoming traffic minimum site distance required to see Flagger and properly decelerate and stop.
DOT Facts.	(	,	
Α	NA	ft.	
В	NA	ft.	NA ft.
С	NA	ft.	

ROW Cone Calculation (Values are default. Lig Active work area length (fee Apply Optional Longitudinal Buffer (ft)	t)	be modified based	d on actual road conditions)
Lane width of offset (fee			Downstream
Shoulder width of offset (fee	′ <del></del>	•	Taper
Posted speed limi	· —		
Shoulder Taper		^	Work Area
Taper Length (feet)	NA		L
Cones Required	0	•	
Cones Spacing (max., ft)	NA	•	Longitudinal
		•	Buffer (Optional)
Shifting/Merging Taper		•	
Taper Length (feet)	####	•	Merging Taper
Cones Required	4	_	Shoulder Taper
Cones Spacing (max., ft)	NA		

Cones R  Downstream Taper Taper Le Cones R	ength (feet) equired acing (max., ft)	125 4 35 8	cone spacir to ensure tr	ew taper configuration and ng after ROW implementation affic is moving efficiently orist confusion in the RWZ.
Select the traffic control required:				ROW Phasing:  1) Deploy warning signs at first approach,
Check all that apply:  X Warning signs	Wording or Pictogram Utility Work Ahead	Nun	mber: 1	if required
X Warning signs Warning signs	End Road Work		1	Deploy subsequent approach warning signs, if required
Stop/Slow paddle Red flag				Deploy channeling devices, if required, starting with first approach
Drums	nch height, 10 lb base)			4) Deploy "End Road Work" signs, if required
· ·	inch height, 30 lb base)			5) Position vehicle as shield to the extent practical
Barricade: Flags for cones				Commence work, SSO or designated contractor to maintain devices
Lights (for night work)				7) Remove devices in reverse order
Plastic fencing (rolls) Caution tape (rolls)				
X Other (specify):				
Longitud	inal Channelizing Device	_	5	
Reviewed By:			TI	nomas Montz
HASP Reviewer:				



The following configuration may be used for work conducted beyond the shoulder of the roadway:



Road Type	"A" (m/ft)
Urban (Low Speed)	30/100
Urban (High Speed) <sup>1</sup>	100/350
Rural	150/500

<sup>1 –</sup> Excludes freeway, expressway, and interstate highway scenarios

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#### Mandatory:

M1. Vehicle hazard warning signals shall not be used instead of the vehicle's high-intensity rotating, flashing, oscillating, or strobe lights.

#### Guidance:

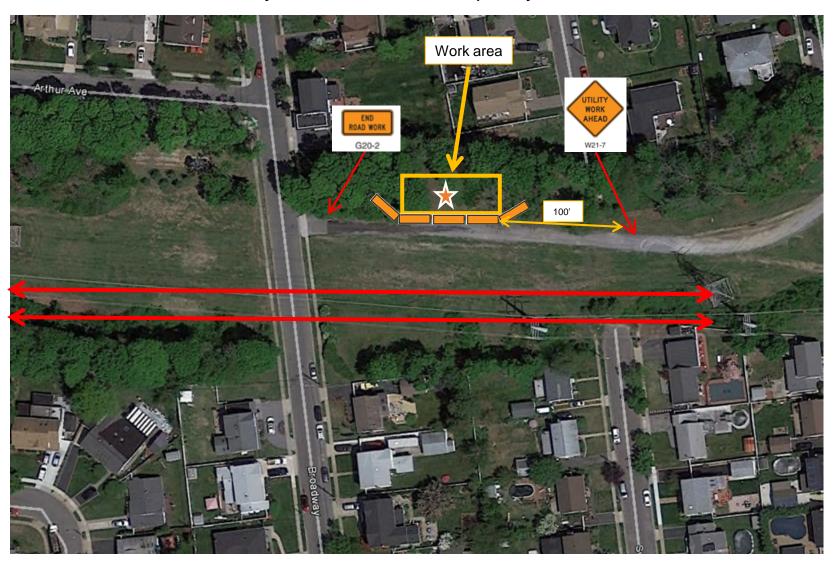
- G1. If the work space is in the median of a divided highway, an advance warning sign should also be placed on the left side of the directional roadway.
- G2. The ROAD WORK AHEAD sign may be replaced with other appropriate signs such as the SHOULDER WORK sign. The SHOULDER WORK sign may be used for work adjacent to the shoulder.
- G3. The ROAD WORK AHEAD sign may be omitted where the work space is behind a barrier, more than 600 mm (24 in) behind the curb, or 4.6 m (15 ft) or more from the edge of any roadway.
- G4. For short-term, short-duration or mobile operation, all signs and channelizing devices may be eliminated if a vehicle with activated high-intensity rotating, flashing, oscillating, or strobe lights is used.
- G5. Vehicle hazard warning signals may be used to supplement high-intensity rotating, flashing, oscillating, or strobe lights.



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# RW-22 Layout of Workzone Temporary Traffic Control



High Tension Lines

Longitudinal Channelizing Barriers. To be placed approx 5 ft from edge of driveway



#### Traffic Safety Plan (TSP)

Notes: ROW - Right of Way (Public) formerly known as "TCP"

Non-ROW - Not in the ROW (parking lots, etc.) formerly known as "STAR"

#### 1.0 General

Plan type	Non-Right of Way (Non-ROW)
Project Name:	Northrop Grumman RW-22
Project Number:	30018023.STRA5
Developer Name:	Thomas Montz
Duration of Project (in hours or days):	1-2 Days
Time Restrictions (Y/N, if Y describe below):	N
Not Applicable	
Not Applicable	
Not Applicable	15
Not Applicable	1
Not Applicable	NA

X Working on multiple roads?

Projects with roadway work on multiple roadways must prepare a TSP for each roadway location. A map should be attached indicating which TSP applies to each roadway location.

Comments:

Town of Oyster Bay has the authority to stop work on its property if a condition exists that it

deems unsafe.

#### 2.0 Work Description

Provide a brief description of scope of work:

Work performed in accordance with this traffic safety plan is associated with pipeline installation along a private access drive. Low speeds and low volumes are expected. Vehicles should be used to shield the work area to the extent practical. Special consideration needs to be given to allow access to basins when needed.

3.0	) I	yp	e a	inc	ם נ	uı	atı	101	n
-----	-----	----	-----	-----	-----	----	-----	-----	---

Work locations on this project will be:	Long term work (>8 hours per location)			
Non-ROW work will be performed in:	On shoulder			
Special traffic conditions may include (select r	most prevalent): Not applicable			

#### 4.0 Traffic Control Layout, Number of Devices Required, and Phasing

	The	following No	n-ROW req	uirements ir	n the <sup>-</sup>	Traffic	Safety	Handbook	applies:
--	-----	--------------	-----------	--------------	--------------------	---------	--------	----------	----------

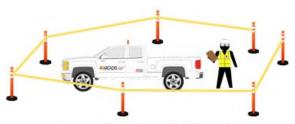
Section 6.2 Work on the Shoulder (DOT Facts-301j)

The menu below will be blank and is not applicable.

The menu below will be blank and is not applicable.

Non-ROW configuration:

An example non-ROW traffic control configuration for this project is illustrated below. The actual type and number of devices required are specified below. Don't leave vehicle doors open. Don't establish controls within 25 ft of the front or rear of parked large vehicles/rolling equipment without coordinating with the vehicle/equipment operator.



Intermediate Term (1-8 Hours)
Channelizing Cones with Caution Tape

ROW minimum s	sign spacing distances for	ROW oncoming traffic minimum site distance required to			
"A", "B" and "C"	(as applicable) in referenced	see Flagger and properly decelerate and stop.			
DOT Facts.					
Α	100 ft.				
В	100 ft.	NA ft.			
С	100 ft.				

ROW Cone Calculation (Values are default. Light grey fields may be modified based on actual road conditions)

Active work area length (feet)	1700
Apply Optional Longitudinal Buffer (ft)?	0
Lane width of offset (feet)	8
Shoulder width of offset (feet)	0
Posted speed limit	15

Х	Shoulder	Taper
---	----------	-------

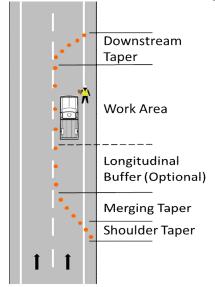
Taper Length (feet) 0
Cones Required 4
Cones Spacing (max., ft) 15

#### Shifting/Merging Taper

Taper Length (feet) ######

Cones Required 4

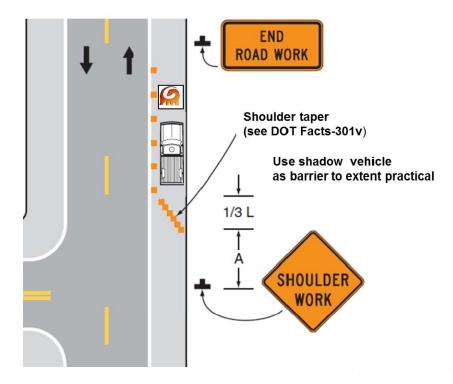
Cones Spacing (max., ft) NA



Cones R  Downstream Tape Taper Le Cones R	r ength (feet)	35 49 100 4 35	Note: Review taper configuration and cone spacing after ROW implementation to ensure traffic is moving efficiently without motorist confusion in the RWZ.
Cones Required (	minimum)	57	
Select the traffic control required:	devices to be used ar	nd enter n	number each Non-ROW Phasing:
Check all that apply:  X Warning signs  X Warning signs  Warning signs  Stop/Slow paddle  Red flag  Drums  Channelizer cone (42	Wording or Pictogram Road Work Ahead End Road Work  inch height, 10 lb base) inch height, 30 lb base) thes tall)		1) Position truck as shield, if practical  2) Deploy traffic control devices  3) Affix flags, caution tape or fencing  4) Unload project equipment  5) Commence work  6) SSO to maintain controls  7) Remove controls in reverse order
Reviewed By:			Thomas Montz
HASP Reviewer:			



The following configuration may be used for work conducted on the shoulder of the roadway:



Road Type	"A" (m/ft)
Urban (Low Speed)	30/100
Urban (High Speed) <sup>1</sup>	100/350
Rural	150/500

<sup>1 -</sup> Excludes freeway, expressway, and interstate highway scenarios

#### Mandatory:

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M1. Vehicle hazard warning signals shall not be used instead of the vehicle's high-intensity rotating, flashing, oscillating, or strobe lights.

M2. When paved shoulders having a width of 2.4 m (8 ft) or more are closed, at least one advance warning sign shall be used. In addition, channelizing devices shall be used to close the shoulder in advance to delineate the beginning of the work space and direct vehicular traffic to remain within the traveled way.

#### Guidance:

- G1. A SHOULDER WORK sign should be placed on the left side of the roadway for a divided or one-way street only if the left shoulder is affected.
- G2. The Workers symbol signs may be used instead of SHOULDER WORK signs.
- G3. The SHOULDER WORK AHEAD sign on an intersecting roadway may be omitted where drivers emerging from that roadway will encounter another advance warning sign prior to this activity area.
- G4. For short-duration operations of 60 minutes or less, all signs and channelizing devices may be eliminated if a vehicle with activated high-intensity rotating, flashing, oscillating, or strobe lights is used.
- G5. Vehicle hazard warning signals may be used to supplement high-intensity rotating, flashing, oscillating, or strobe lights.



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## Other (to be modified in the document)

114 Lovell Road

Suite 202

Knoxville, Tennessee 37934

Tel 865 675 6700

Fax 865 675 6712

www.arcadis.com



## CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY) 01/09/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this cartificate does not confer rights to the cartificate holder in liqui of such endorsement(s)

and dorandate adde not contact rights to the dorandate notaci in nea of cash on doronnets(o).									
PRODUCER	CONTACT NAME:								
Aon Risk Services South, Inc. Franklin TN Office	PHONE (A/C. No. Ext):	(866) 283-7122 FAX (A/C. No.): 800-363-010							
501 Corporate Centre Drive Suite 300	E-MAIL ADDRESS:								
Franklin TN 37067 USA		INSURER(S) AFFORDING COVE	NAIC#						
INSURED	INSURER A:	Greenwich Insurance Co	Insurance Company						
Arcadis of New York, Inc. One Lincoln Center	INSURER B:	URER B: XL Specialty Insurance Co							
110 West Fayette St., Suite 300	INSURER C:	XL Insurance America I	nc	24554					
Syracuse NY 13202 USA	INSURER D:								
	INSURER E:								
	INSURER F:	·							

570080150445 **COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:** 

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS. I imits shown are

INSR LTR		TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	•
Α	х	COMMERCIAL GENERAL LIABILITY			GEC001076118		10/01/2020	EACH OCCURRENCE	\$1,000,000
		CLAIMS-MADE X OCCUR			General Liability SIR applies per policy ter	ms & condi	tions	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$1,000,000
					appries per porrey cer	ilis & Collui	LIONS	MED EXP (Any one person)	\$10,000
								PERSONAL & ADV INJURY	\$1,000,000
	GEN	'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$2,000,000
		POLICY X PRO- JECT X LOC						PRODUCTS - COMP/OP AGG	\$2,000,000
	Ш	OTHER:							
В	AUT	OMOBILE LIABILITY			AEC001075818 Auto (AOS)	10/01/2019	10/01/2020	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
	х	ANY AUTO			Auto (A03)			BODILY INJURY ( Per person)	
		OWNED SCHEDULED AUTOS						BODILY INJURY (Per accident)	
		AUTOS ONLY HIRED AUTOS ONLY NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	
В	х	UMBRELLA LIAB X OCCUR			UEC001075918	10/01/2019	10/01/2020	EACH OCCURRENCE	\$6,000,000
		EXCESS LIAB CLAIMS-MADE			Umbrella			AGGREGATE	\$6,000,000
		DED X RETENTION \$10,000	1						
С		RKERS COMPENSATION AND PLOYERS' LIABILITY			RWD943516314	10/01/2019	10/01/2020	X PER STATUTE OTH-	
В		PROPRIETOR / PARTNER /	N/A		AOS RWR943516714	10/01/2019	10/01/2020	E.L. EACH ACCIDENT	\$1,000,000
_	(Ma	ndatory in NH)	\ \\^^		AK, WI	10,01,2013	10, 01, 2020	E.L. DISEASE-EA EMPLOYEE	\$1,000,000
	If ye	es, describe under SCRIPTION OF OPERATIONS below						E.L. DISEASE-POLICY LIMIT	\$1,000,000
DE00		NA OF OPERATIONS (LOCATIONS (MEUR) FO (ACC	DD 404	A ddist-	Donal Remarks Schedule, may be attached if more s	nace is required.			

RE: RFP Number: 91-CMH-2014-410, Corporate Award Number: 3601, Northrop Grumman Request for Proposal (RFP), Environmental Remediation Engineering and Consulting Services for Environmental Site Restoration and Site Closure, Multiple Sites Nationwide Northrop Grumman Systems Corporation and The Town of Oyster Bay are included as Additional Insured in accordance with the policy provisions of the General Liability and Automobile Liability policies. A Waiver of Subrogation is granted in favor of Northrop Grumman Systems Corporation in accordance with the policy provisions of the General Liability, Automobile Liability and Workers' Compensation policies.

CERTIFICATE HOLDER	CANCELLATION

ı	SHOULD	ANY	OF	THE	ABOVE	DESCRIBED	POLICIES	BE	CANCELLED	BEFORE	THE	EXPIRATION
l	DATE THE	REOF	, NO	TICE V	VILL BE D	ELIVERED IN	ACCORDAN	CE V	VITH THE POLI	CY PROVIS	SIONS.	

Northrop Grumman Systems Corporation Attn: Scott Rasmussen 6006 wardleigh Road, Bldg. 1575 Mail Stop: Kemp A2BF Hill AFB UT 84056 USA

AUTHORIZED REPRESENTATIVE

Aon Risk Services South Inc.