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Alexander B. Grannis
Commissioner

September 27, 2007

Mr. Mike Maddocks
Director, Environmental Programs and Regulatory Compliance
The Home Depot
2455 Paces Ferry Road
Atlanta, GA 30339-4024

Re: Final Vapor Intrusion Investigation Plan dated September 2007
101 Green Acres Road Site (Site #1-30-084), Valley Stream, NY.

Dear Mr. Maddocks:

The New York State Department of Environmental Conservation (NYSDEC) is in receipt of your revised Final Vapor Intrusion Investigation Plan dated September 2007 for the 101 Green Acres Road site. This correspondence is to advise you that, upon review, the Final Vapor Intrusion Investigation Plan has been determined to be complete and is hereby approved.

Please call me at (631) 444-0247 if you have any questions.

Sincerely,

Rahman

Abdur Rahman
Environmental Engineer 1.

cc: W. Parish
B. Jankauskas
J. DeFracnco, NCDH
S. Karpinski, NYSDOH
Tom Drew, Weston Solutions, Inc.

Vapor Intrusion Investigation Plan
Valley Stream, NY
(Site ID 1-30-084)

September 2007

Prepared for

Home Depot USA, Inc.

by

WESTON SOLUTIONS, INC.
West Chester, Pennsylvania 19380

W.O. No. 13890.001.001

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OVERVIEW

The New York State Department of Environmental Conservation (NYSDEC) Division of Environmental Remediation and Home Depot USA, Inc. (Home Depot, current property owner) have agreed to conduct a vapor intrusion investigation at 101 Green Acres Road, Valley Stream, NY (Site). The NYSDEC documented this agreement in a Short Order Form (Order) dated 3 July 2006. Home Depot retained Weston Solutions, Inc. (WESTON) to develop a Vapor Intrusion Investigation Plan (Investigation Plan) pursuant to the Order. As presented in Section 2 of this Investigation Plan, extensive investigation, sampling and some impacted soil removal have been previously conducted at the Site. Indoor air quality testing in the nearest homes did not indicate any impact from site related constituents and the Record of Decision (ROD) (NYSDEC, March 2000) did not identify vapor intrusion as a significant exposure pathway of concern. This vapor intrusion investigation will obtain data to supplement the site characterization to assess for the presence of vapor and potential for intrusion.

The Investigation Plan has been organized in the following manner:

Section 1 - Objectives

Section 2 - Summary of Previous Site Investigation and Remediation Activities

Section 3 - Sampling Location Rationale and Collection Methodology

Section 4 - Data Evaluation, Reporting, and Recommended Actions

The *Guidance for Evaluating Soil Vapor Intrusion in the State of New York* prepared by the New York State Department of Health (NYSDOH) effective October 2006 (herein referred to as the NYSDOH Guidance Document) was used in the development of this Investigation Plan. The historical Site information and data, as described further in Section 2 of this Plan, was reviewed and was used as the basis for the sampling location rationale presented in Section 3.

Site investigations and remediation activities have been performed over the past 15 years and these activities have been documented by the following consultants and agencies:

1. Storb Environmental Corporation (Storb)
2. ENVIRON International Corporation (ENVIRON)
3. Soil Mechanics Drilling Corporation
4. New York State Department of Environmental Conservation (NYSDEC)
5. New York State Department of Health (NYSDOH)
6. Nassau County Department of Health (NCDOH)

1. OBJECTIVES

This Investigation Plan has been developed to provide supplemental data on the potential presence of subsurface vapors and potential for intrusion at the Site. The objectives of this investigation are:

- Identification of the presence of volatile organic compounds (VOCs) in soil and sub-slab vapor zones.

  Subsurface vapor sampling will primarily focus on the south/southeast portion of the property where VOCs had been historically detected in groundwater and soil gas samples. Impacted soil removal was conducted in localized hot spot areas prior to Home Depot building construction on the Site and groundwater VOC concentrations have generally shown a decreasing trend. This should contribute to a reduction in sources for possible vapors. Vapor sampling will be conducted under the floor slab in the southeast corner and southern side where employee rooms are located in the Home Depot building to measure current conditions (presence or absence of vapor concentrations) which could migrate into the building. Additional sub-slab vapor sampling will be conducted in the interior of the building in the vicinity of three locations at which historical soil gas samples exhibited elevated VOC concentrations. Subsurface vapor samples will be collected outside the southeast perimeter of the building and along the southeast property line to measure possible vapor migration pathways extending off-site. A subsurface vapor sample will be collected in the western portion of the facility at the Garden Center where impacted soil and a former underground storage tank (UST) had been removed in the early 1990s. Subsurface vapor samples will also be collected within three (3) locations (former study areas) which were associated with former septic/drain fields or former degreasing operations on the property. Impacted soil was removed in 1991 (following the historic sampling event) from two (2) of these three (3) locations. These samples will be collected to confirm that soil vapors are not collecting under the asphalt/concrete in these areas. An

additional subsurface vapor sample will be collected at the northwest (hydraulically upgradient) portion of the Site to identify any upgradient vapor sources. Proposed vapor sample locations (26 total) and rationale are presented in Section 3 of this Investigation Plan.

- Assessment/evaluation of potential soil vapor intrusion of VOCs identified in the subsurface vapor zone.

  Results of the subsurface vapor investigation will be evaluated to determine the future course of action for evaluating the vapor intrusion pathway into the building or off-site. Data and information used to perform this evaluation will be provided to the NYSDEC in a letter report. Discussion pertaining to reporting can be found in Section 4.

2. SUMMARY OF PREVIOUS SITE INVESTIGATION AND REMEDIATION ACTIVITIES

Previous investigations conducted at the Site have identified various petroleum-related compounds and chlorinated VOCs in groundwater, soil, and/or soil vapor at isolated locations. Table 2-1 summarizes investigation, remediation, and monitoring activities conducted at the Site. Figure 2-1 depicts previous investigation areas and sampling locations on the Site.

Primary constituents of concern (COCs) as stated in the ROD include tetrachloroethene (PCE), trichloroethene (TCE), 1,1,1-trichloroethane (TCA), dichloroethane (DCA), 1,1-dichloroethene (1,1-DCE), and various Freon compounds. Soil remediation (i.e. soil excavation and off-site disposal) has been conducted at the Site associated with "hot spots" identified during these investigations and underground storage tanks (USTs) have been removed. This soil and USTs may have been a source for the vapors which had been previously measured.

Groundwater monitoring, conducted in accordance with the Site *Operation and Maintenance Plan* (Environ, March 2000), has demonstrated a general decreasing trend in VOC concentrations. Since the VOCs in groundwater are a possible source for VOCs in the soil gas, this decreasing groundwater constituent trend is also favorable.

The ROD was issued in March 2000 and considered all of the previous site characterization activities (listed in Table 2-1). Based on all of the past remediation (soil removal, UST removal) and characterization, No Further Remedial Action was selected as the final remedy for the Site. No Further Action (NFA) was selected primarily because there were no likely exposure pathways and the Site did not pose a significant threat to human health or the environment. The vapor sampling described in this Investigation Plan will provide subsurface vapor data to assess the potential for intrusion.

Table 2-1

Summary of Previous Site Activities

Date	Activity / Consultant	Tasks	Results
1990	Phase II / Storb[1]	1. Soil logging and groundwater sampling at 5 test pit locations (TP1 through TP5). 2. Surface water sampling at 2 locations (Hook Creek).	1. Chlorinated VOCs detected at test pits TP2 and TP5. 2. According to the ROD, no Site-related contamination was found in the surface water samples.[2]
1991	Phase III / ENVIRON[1]	1. Soil sampling at 5 study areas (SA1 through SA5) identified as cesspools/former septic systems and an area of stressed vegetation (boring locations B1 through B28). 2. Installation and sampling of 8 groundwater monitor wells (MW-1 through MW-8). 3. Soil gas sampling at 29 locations (SG-1 through SG-29) from under the slab of former Building 1 prior to building demolition.	According to the ROD, known USTs #1 through #3 (see Figure 2-1) were identified as a source of the contamination on-site. These 3 USTs were removed during the study area (SA) remediation described below. 1. A total of approximately 130 cubic yards (cy) of VOC-impacted soil (chlorinated and petroleum-related) were excavated for off-site disposal from within areas SA1 (boring B1 and B4), SA3 (boring B15), and SA5 (boring B18). 2. Detection of VOCs (chlorinated and petroleum-related) in groundwater. Freon compounds were detected in MW-3 which was south of the Home Depot facility and is now abandoned. 3. Soil gas samples analyzed for limited VOCs - TCA, TCE, PCE, and BTEX. TCE and PCE were detected primarily in the mid portion of the former building and adjacent to the north end of Area SA2. TCA was detected at elevated concentrations (up to 3.7 ppm) in the south/southeast portion of the former building.
1992	Supplemental Soil Gas / Storb[1]	Soil gas sampling at 40 locations (SG-1 through SG-40) from under the slab of former Building 2 prior to building demolition.	Limited VOCs were analyzed - TCA, TCE, PCE, and BTEX. Detections in isolated locations within the former building footprint. Significantly lower concentrations than detected beneath former Building 1 (1991 investigation).

Table 2-1 (Continued)

Summary of Previous Site Activities

Date	Activity / Consultant	Tasks	Results
1993	Post Demolition Soil Sampling and Remediation / ENVIRON[1]	Soil sampling at 12 locations (following demolition of Buildings 1 and 2 including slabs) targeting stained areas observed during demolition activities (sample locations PD01, PD02, and PD10 through PD12) and soil gas "hot spots" (sample locations PD03 through PD09).	VOC-impacted soil (chlorinated and petroleum-related) was excavated for off site disposal (soil remediation activities conducted on behalf of Bulova (excavation areas EX01 and EX02) and Home Depot (materials associated with UST #4)). 1. Soil excavation area EX01 (see Figure 2-1). VOC-impacted soil removed from this area was primarily chlorinated hydrocarbons, with the most elevated concentrations detected in soil at location PD06. 2. Soil excavation area EX02 (see Figure 2-1). VOC-impacted soil removed from this area was primarily petroleum-related hydrocarbons, with the most elevated concentrations detected in soil at sampling location PD10. 3. A total of 10-post excavation soil samples were collected (five from each area). No results reviewed from this confirmation sampling event. The *O&M Plan* (ENVIRON, March 2000) states that no Freon compounds were detected in these confirmation samples. According to the ROD, the cumulative volume for soil remediation activities conducted on behalf of Bulova and Home Depot was 1,200 cy, along with the removal of UST #4, which was discovered during demolition of Building 2. An NYSDEC Spills Number (93-07732) was assigned to the Site in 1993. The NYSDEC closed this Spills file in 1995.
1993 – 1998	Groundwater Monitoring / Soil Mechanics[1]	Groundwater monitoring reportedly conducted associated with NYSDEC Spills Number 93-07732 throughout this timeframe.	No Further Action (NFA) granted on 22 November 1995. The purpose of the additional groundwater quarterly monitoring data (from 1996 through 1998) is not known.

Table 2-1 (Continued)

Summary of Previous Site Activities

Date	Activity / Consultant	Tasks	Results
1997	Groundwater Investigation / ENVIRON[1]	No documentation was available for this investigation; however it is mentioned in the 1998 *Groundwater Delineation Investigation Report* (ENVIRON, 5 August 1998) that "additional on-site groundwater delineation sampling was completed based on the Geoprobe ground water sampling results from October 1997." Appears to have consisted of 6 Geoprobe locations (GP-1 through GP-6) in the southeast corner of the Site.	Based on the groundwater results of this investigation, additional horizontal and vertical delineation was performed in the southeast corner of the Site. This information was obtained from the *Groundwater Delineation Investigation Report* (ENVIRON, 5 August 1998)
1998	Groundwater Investigation / ENVIRON[1]	1. On-site groundwater VOC delineation (vertical and horizontal) appears to have consisted of 8 Geoprobe locations; 7 locations (GP-7 through GP-14) in the southeast corner of the Site and 1 location in the northern portion of the Site (upgradient background location). 2. Off-site groundwater characterization via collection of groundwater samples at 6 locations (OS-1 through OS-6). 3. On-site hydrogeologic characterization (location SB-1).	1. Completed horizontal and vertical delineation of VOCs in the southeast corner of the Site. VOC concentrations immediately south of former Building 1 were higher in shallow groundwater interval (i.e. GP-11 at 10 to 20 feet bgs), with concentrations increasing in deeper intervals (down to 40 feet bgs) at a location to the south and east of GP-11. VOCs were detected in groundwater collected from the upgradient location (GP-12). 2. Chlorinated VOCs were detected at locations OS-4 and OS-5 at concentrations above federal maximum contaminant levels (MCLs). 3. Confirmed the presence of the regional confining layer (i.e. "20-foot clay") at approximately 42 feet bgs.

Table 2-1 (Continued)

Summary of Previous Site Activities

Date	Activity / Consultant	Tasks	Results
1999	RI / ENVIRON[1]	1. Soil gas sampling in 7 locations (GP-1, GP-2, GP-8, GP-9, GP-13, GP-14, and GP-15) at the southeast corner of the Site.	1. Various VOCs (chlorinated and petroleum-related) were detected in soil gas. Notable concentrations of PCE (0.134 ppm) at GP-1, TCA (0.483 ppm at GP-8), and Freon 113 (4.34 ppm at GP-15). Numerous underground utilities have been identified in this immediate area. Results were compared to the Residential Volatilization Criteria for Soil Vapors used by the State of Connecticut (no screening values established by NYSDEC at the time). All compounds detected were well below residential volatilization criteria. No criteria was available for Freon 113.
		2. Additional hydrogeologic characterization activities:	2. Hydrogeologic characterization:
		a. Advanced 2 off-site borings (SB-2 and SB-3). Groundwater samples were collected within 3 sampling intervals from 39 feet to 63 feet bgs.	a. Completed to a depth of 65 feet bgs. Confining clay layer ("20-foot clay") encountered at 44-45 feet bgs. Chlorinated VOCs were detected in all groundwater samples collected at both boring locations.
		b. Advanced 2 on-site soil conductivity borings (GP-5B and GP-9B). Groundwater samples collected from the top of the saturation zone, above the first potential confining unit ("20-foot clay"), below suspected Gardiners Clay unit, and at the bottom of the borings.	b. Completed to a depth of approximately 75 feet bgs. Both boring locations exhibited elevated detections of chlorinated VOCs at the top of the saturation zone (6 to 10 feet bgs).
		c. Conducted a groundwater flow evaluation for the Site.	c. Groundwater flows to the southeast with a hydraulic gradient of less than 0.001 ft/ft. Groundwater elevations have exhibited seasonal fluctuations of up to 2 feet.

Table 2-1 (Continued)

Summary of Previous Site Activities

Date	Activity / Consultant	Tasks	Results
1999 (Continued)	RI / ENVIRON[1]	3. Groundwater monitoring well sampling at the six on-site wells (MW-HD1 through MW-HD6).	3. Detected chlorinated VOCs not associated with the Site (including Freon 12) at upgradient well locations MW-HD1 and MW-HD2 suggesting on-site influence from an off-site source. Confirmed that the southeast corner of the Site exhibits the most elevated concentrations of VOCs in groundwater.
		4. Freon data review	4. Elevated concentrations of Freon compounds have been detected in the southeast corner of the Site beginning in 1997. No source has been found.
Following RI but prior to ROD[2]	Supplemental Investigation / Home Depot, NYSDEC, NYSDOH, and NCDOH	1. Indoor air sampling in nearby residences conducted by NYSDOH and NCDOH.	1. As stated in the ROD, NYSDOH determined that none of the primary contaminants of concern related to the Site were present in the nearby homes.
		2. Surface water sampling in the catch basins and on-site drainage system conducted by NCDOH.	2. As stated in the ROD, NCDOH did not find any VOC contamination in the catch basins. Hook Creek was dry at the time of sampling.
		3. Sediment sampling at Hook Creek conducted by NYSDOH and NCDOH.	3. As stated in the ROD, sediment in Hook Creek was not found to be impacted with VOCs.
		4. Groundwater monitoring well sampling.	4. No specific information provided in the ROD for the groundwater sampling or well survey.
		5. Private well survey of nearby residences	
2000	ROD and O&M Plan / NYSDEC and ENVIRON[1]	ROD and O&M Plan filed for the Site.	1. Reclassification of the Site from a Class 2 to a Class 4 (downgraded risk). 2. Selected remedies include: a. On-site and off-site groundwater monitoring for VOCs. Installation of an off-site monitoring well (MW-HD7). b. Deed restriction on groundwater usage on-site. c. Reevaluation of monitoring results after 2 years to determine if continued monitoring is necessary or if the Site may be delisted. 3. Quarterly groundwater monitoring plan attached.

Table 2-1 (Continued)

Summary of Previous Site Activities

Date	Activity / Consultant	Tasks	Results
2000 - 2003	Groundwater Monitoring / ENVIRON[1]	Quarterly groundwater sampling events were completed in March 2002 and showed an overall decreasing trend in on-site concentrations of VOCs.	Based on the results provided by ENVIRON[3], NYSDEC requested an additional sampling round in a letter dated 16 October 2002 which would include wells MW-HD5, MW-HD4, MW-HD6, and MW-HD7 for VOC analysis (including Freon). Potential off-site migration of Freon 113 was noted as the primary concern. NYSDEC agreed to review this data and make a determination (16 October 2002). An additional groundwater monitoring round was performed in December 2002 and presented in a letter report to the NYSDEC (4 March 2003). No decision regarding delisting was found in the Site documents reviewed. It is not certain if any further groundwater monitoring has been performed.

Notes:

[1] – Unless otherwise specified in the text, information presented in this table was summarized from the historical investigations as documented in the Site *Operation and Maintenance Plan* (ENVIRON, March 2000).

[2] – Reference: *Record of Decision* , NYSDEC, March 2000.

[3] – Reference: *Groundwater Monitoring Program Results* , ENVIRON 14 May 2002.

Storb – Storb Environmental Corporation

ENVIRON – ENVIRON International Corporation

NYSDEC – New York State Department of Environmental Conservation

NYSDOH – New York State Department of Health

NCDOH – Nassau County Department of Health

TCA – 1,1,1-Trichloroethane

TCE – Trichloroethene

PCE – Tetrachloroethene

BTEX – Benzene, Toluene, Ethylbenzene, and Xylenes

DCE – Dichloroethene

DCA - Dichloroethane

UST – underground storage tank

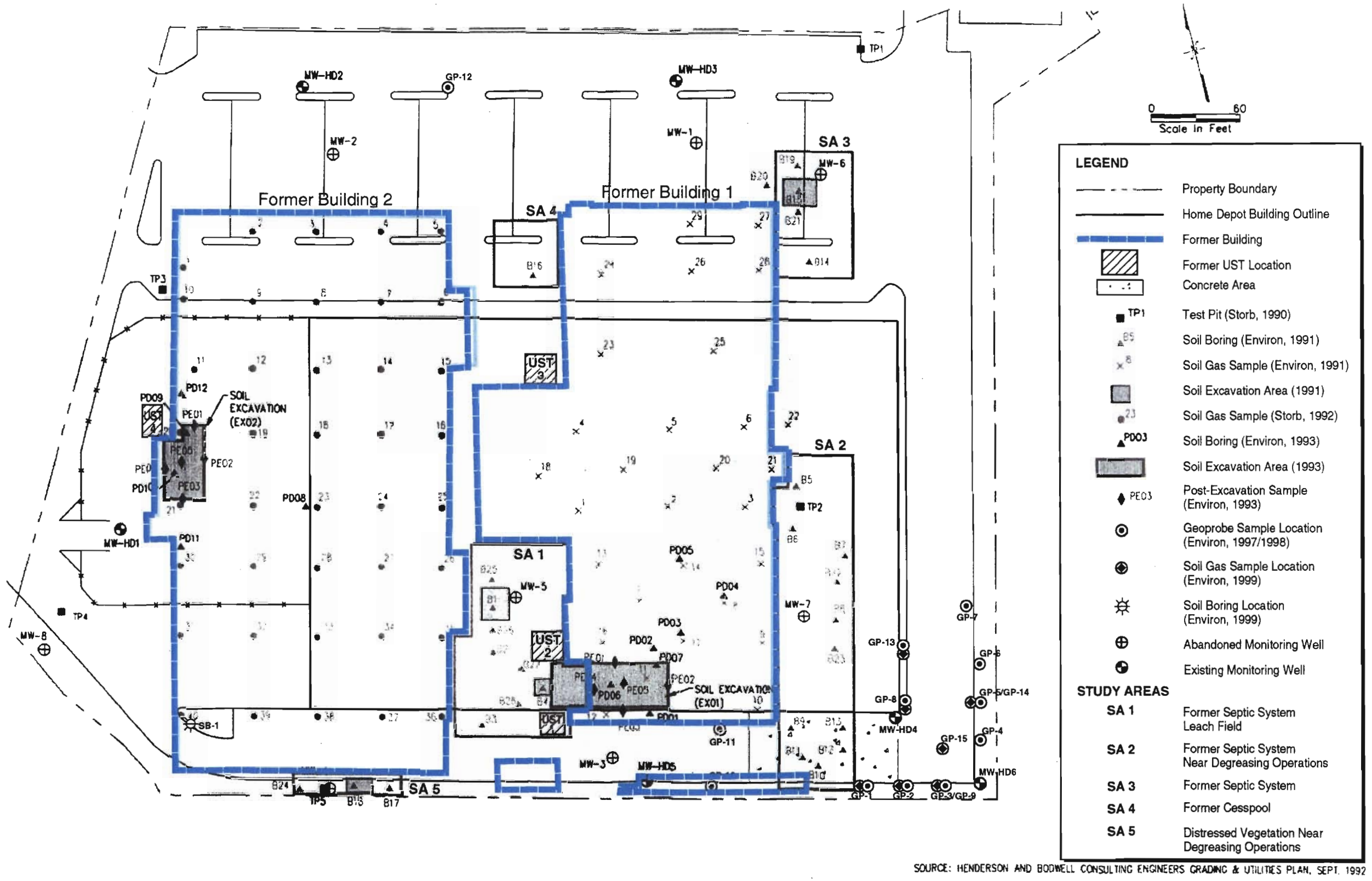
VOCs – volatile organic compounds

RI – Remedial Investigation

ROD – Record of Decision (NYSDEC, March 2000)

O&M Plan – Operation and Maintenance Plan (ENVIRON, March 2000). The O & M Plan is an attachment to the ROD.

MCL – maximum contaminant level



SOURCE: HENDERSON AND BODWELL CONSULTING ENGINEERS GRADING & UTILITIES PLAN, SEPT. 1992

06P-1392-06

FIGURE 2-1 PREVIOUS INVESTIGATION AREAS AND SAMPLING LOCATIONS HOME DEPOT U.S.A., INC. VALLEY STREAM, NEW YORK

3. SAMPLING LOCATION RATIONALE AND COLLECTION METHODOLOGY

Sample Location Rationale

As shown in Figure 3-1, locations have been selected to sample for soil vapor resulting from residual VOC concentrations in groundwater and soil. These proposed locations may be refined in the field based upon accessibility, field observation, and a subsurface utility search. This utility search will focus on the southeast portion of the Site and outside of the building. Soil vapor sampling locations will be adjusted as necessary in this area of the Site to locate sampling in proximity to identified subsurface utility lines. A Draft Site-Specific Health and Safety Plan can be found in Attachment 1 of this Plan. Copies of WESTON's Field Operating Procedures (FOPs) will be available at the site during field activities.

Upon review of available reports and results from historical investigations (Table 2-1), subsurface vapor sampling will be performed in the following locations:

- **Southeast Corner of the Site** – This location of the Site has been identified as the main area of interest with respect to VOC concentrations in shallow groundwater which could produce VOCs in soil vapor. Groundwater VOC concentrations have generally shown a decreasing trend, however, current conditions are not known. Soil gas sampling conducted in 1999 in the southeast corner showed very low levels of some chlorinated VOCs and higher concentrations of Freon 113. Subsurface vapor sampling will be conducted in this area as follows:
  - A total of 4 soil vapor samples will be collected at locations along the southeastern Site property boundary, which is asphalt-paved. Three (3) of these locations will be near the storm water sewer in the southeast corner where it exits the property or extends near the property line. High levels of Freon 113 were also measured in groundwater in this area. These locations will provide information regarding the storm sewer bedding as a potential vapor pathway extending off-site. The fourth

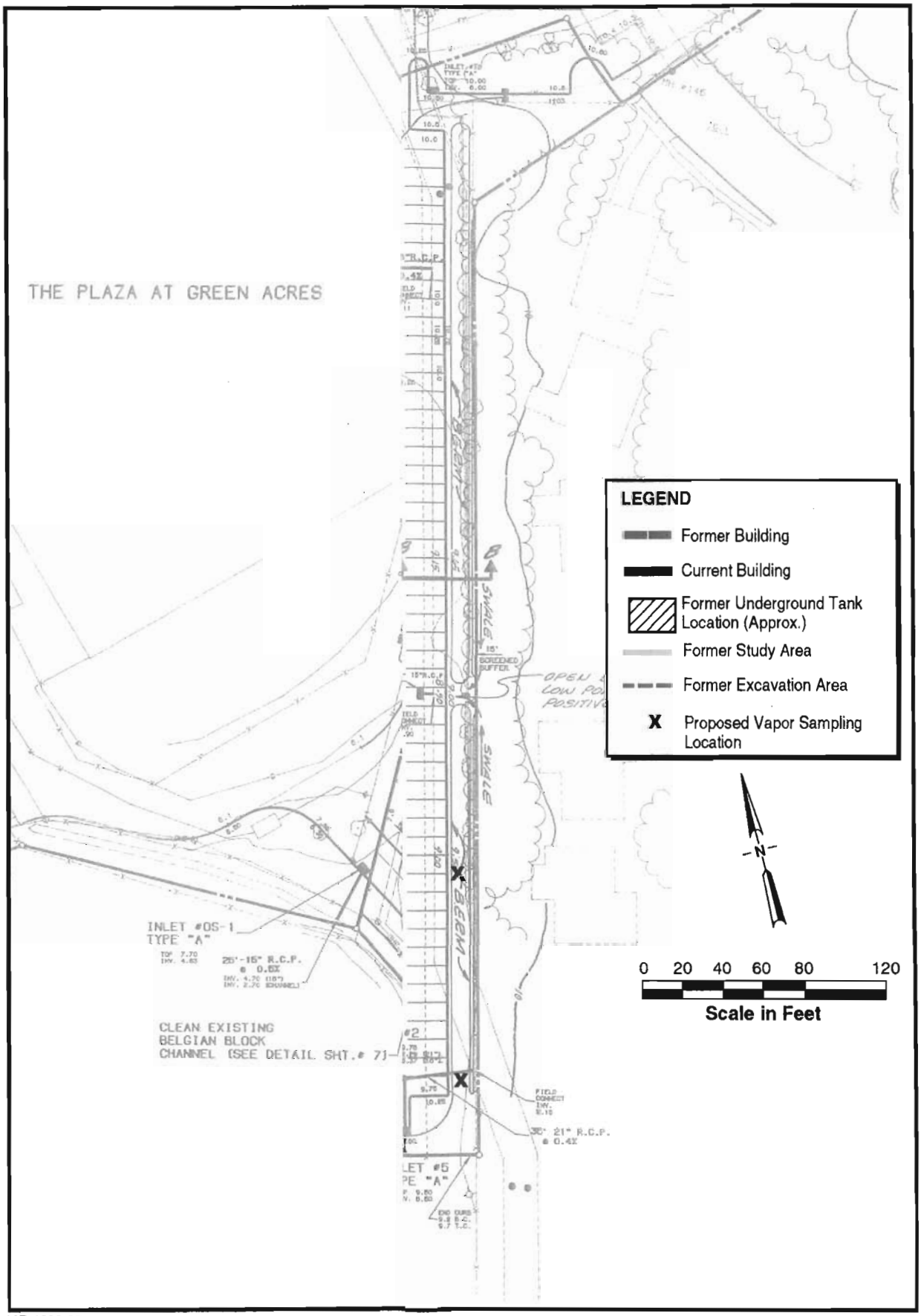


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FIGURE 3-1 VAPOR SAMPLING LOCATIONS
HOME DEPOT U.S.A., INC.
VALLEY STREAM, NEW YORK

location is along the property line across from the nearest residence and will measure any vapor pathway in this direction.

A total of 4 soil vapor samples will be collected at locations outside the building perimeter. These samples will measure potential vapor pathways from the building slab toward the property line.

- A total of 5 soil vapor samples collected below the building's interior slab at locations within the southeast corner of the building. These samples will measure the potential presence of sub-slab vapors and possible intrusion into the building.

- **General Locations Within the Existing Building** – A total of 3 sub-slab vapor samples will be collected at locations within the existing building at which historic soil gas sampling (conducted in 1991 and 1992 within former Buildings 1 and 2) detected chlorinated VOCs at concentrations warranting further investigation. Subsurface vapor sampling will be conducted in this area as shown in Figure 3-1 and as follows:

  - Former location SG-14 (Environ, 1991) – This former Building 1 soil gas sampling location detected 1,1,1-TCA at 3,700,000 $\mu g/m^3$.

  - Former location SG-19 (Environ, 1991) – This former Building 1 soil gas sampling location detected TCE at 34,000 $\mu g/m^3$.

  - Former location SG-23 (Strob, 1992) – This former Building 2 soil gas sampling location detected TCE at 140,000 $\mu g/m^3$.

- **Former Investigation Area SA2** (former septic/drain field- adjacent to and upgradient of the southeast corner of the building) – A total of 2 sub-slab vapor samples will be collected from the SA2 area to determine if there is any vapor migration from this area. SA2 had been previously investigated and VOC concentrations in soil were below cleanup objectives.

- **Former Investigation Areas SA3 and SA4,** (former septic/drain fields- north of the building) – A total of 2 soil vapor samples (one sample from each area) will be collected from the SA3 and SA4 areas to determine if there is any vapor from potential residual concentrations of VOCs in soil. Historic investigations conducted in these areas lead to the

excavation and off-site disposal of soil from within area SA3 (as shown in Figure 3-1). VOC concentrations in soil samples from area SA4 were below cleanup objectives.

- **Former Investigation Area SA5,** (former area of stressed vegetation adjacent to a former degreasing area) – One (1) soil vapor sample will be collected to determine if there is any vapor from potential residual concentrations of VOCs in soil. Historic investigations conducted in this area lead to the excavation and off-site disposal of soil from within area SA5 (as shown in Figure 3-1).
- **Southern Edge of Building** – A total of 3 sub-slab vapor sampling locations will be selected near former investigation area SA1 (former septic/drain field), former Excavation Area 1 (EX01), and former USTs Nos. 1 and 2. These locations will determine the presence of any remaining VOC vapors under the slab in the employee occupied office, break area, and bathroom enclosures.
- **Former Excavation Area 2 (EX-02) and Former UST No. 4** – One (1) soil vapor sample will be collected in this paved area (currently the Garden Center) to confirm that soil vapors are not present under the asphalt. This area is partially enclosed and should not be a primary concern.
- **Upgradient Location** (in the north/northwest corner of the Site) – One (1) location will be selected in the north/northwest corner of the Site to assess potential upgradient off-site source(s).

A total of 26 locations are proposed for vapor sample collection and laboratory analysis for site related VOCs (chlorinated VOCs and Freon 113). Sample locations are depicted in Figure 3-1. Locations will be finalized based upon previous sampling locations that exhibited elevated VOC concentrations in soil gas and shallow groundwater, proximity of underground utilities, building footer locations, and accessibility.

Sample Collection Methodology

A combination of soil vapor and sub-slab vapor samples will be collected from the Site using the following methodology as stipulated in Section 2 of the NYSDOH Guidance Document:

- Semi-permanent soil and sub-slab vapor probes will be installed/constructed as stipulated in Sections 2.7.1 and 2.7.2 of the NYSDOH Guidance Document.
- Sample locations will be biased to areas on-site at which previous site investigations detected elevated VOC concentrations.
- Sample probe locations will be document using a global positioning system (GPS) unit.
- Sketches will be generated in the field documenting floor plan information such as chemical storage areas, doorways, subsurface drains and floor penetrations, underground utility information, etc.
- A pre-sampling building inspection will be conducted as stipulated in Section 2.11. of the NYSDOH Guidance Document. Utility clearance will be obtained to locate buried utility lines or structures.
- Samples will be collected while the HVAC system is operating in a manner consistent with normal operating conditions. In addition, an evaluation of the existing heating, ventilation, and air conditioning system(s) (HVAC) will be conducted to determine if positive or negative pressure is being induced on the structure.
- Vapor samples will be collected during hours when the facility is not operational to mitigate the potential for interference from products and/or activities that emit VOCs. Written documentation that the HVAC system(s) is(are) in full operation during the time samples are collected will be recorded and provided as an attachment to the data evaluation letter report discussed in Section 4 of this Investigation Plan.
- Tracer gas sampling, as stipulated in Section 2.7.5 of the NYSDOH Guidance Document will be conducted at each probe location. Tracer gas testing will be performed before and after the vapor sample is collected using the Summa canister. Probe tubing will be fitted at ground surface with a valved connection, which will allow vapor flow to either the flow-

regulated pump/helium detector or the Summa canister. An enclosure will be placed at ground surface around the sealed sample point and tubing (including the valved connection mentioned above). Helium will then be introduced into the enclosure. The valved connection will initially be set to direct the soil/sub-slab vapors to a flow-regulated pump, which will purge the sample line at a rate of approximately 80 to 100 ml/min for about 1 to 2 minutes. After purging a helium detector will be connected to the same connection and the instrument reading will be recorded by field personnel. If no significant level of helium is detected by the field instrument, the valve will be adjusted to allow vapor flow only to the Summa canister and sample collection will be conducted as described below. If the field instrument detects a significant level of helium during the tracer gas test, field personnel will check the surface seal and the valved connection and make any necessary adjustments before retesting the system. A vapor sample will be collected after the tracer gas test indicates no significant leakage. After the vapor sample is collected with the Summa canister, the valve will be closed to the Summa canister and opened to the helium detector to confirm that there is no helium entrainment occurring. If a significant concentration of helium is detected by the field instrument at the conclusion of sample collection, the Summa vapor sample will be discarded and appropriate adjustments will be made to the probe assembly in attempt to eliminate leakage. Following these system adjustments, tracer gas testing and sampling will be repeated at the probe location using the methods described above.

- Vapor samples will be collected in Summa canisters. Flow regulators will be used to ensure sampling flow rates do not exceed 0.2 liters per minute and will be set for 1-hour sample collection duration. To correspond with the sampling duration time of 1 hour, a 6 L Summa canister will be used with a sample collection rate of 80 mL/min at each sampling location.
- Two duplicate samples will be collected during the investigation: one from a sub-slab vapor sampling point and the other from a soil vapor sampling point.
- All samples will be submitted to Air Toxics LTD Laboratory (Air Toxics) for analysis of site-specific target compounds via EPA Method TO-15. Air Toxics is an ELAP-certified laboratory. The target compound list will include PCE, TCE, 1,1,1-TCA, 1,1-DCA, 1,1-

DCE, Freon 113 and the tracer gas helium (helium is not a TO-15 analyte). The target reporting limit for the listed TO-15 compounds will be less than 1 $\mu g/m^3$. Please note that reporting limits above 1 $\mu g/m^3$ could result from required sample dilution or from matrix interference.

4. DATA EVALUATION, REPORTING, AND RECOMMENDED ACTIONS

This vapor intrusion investigation is being performed to identify potential subsurface VOC concentrations resulting from residual soil and/or groundwater VOC impact. NYSDEC does not currently have standards, criteria, or guidance for concentrations of compounds in soil vapor. The results of this subsurface vapor investigation will be evaluated taking into consideration additional factors as stipulated in Section 3.2 of the NYSDOH Guidance Document, such as the nature and extent of contamination in all environmental media, current land use, site-specific and building-specific factors that can affect soil vapor migration and intrusion. A Data Usability Summary Report will be prepared in accordance with Section 2 and Appendix 2B of the *Draft Technical Guidance for Site Investigation and Remediation* (DER-10), NYSDEC, December 2002. Recommended actions will be developed using the guidance provided in Sections 3.3.1 and 3.3.2 of the NYSDOH Guidance Document. Upon selection of the appropriate action, WESTON will prepare a letter report which will provide an overview of sampling activities, present data, discuss factors used in the evaluation process, and propose a course of action for the Site.

WESTON SOLUTIONS
Restoring Resource Efficiency

ATTACHMENT 1
DRAFT SITE-SPECIFIC HEALTH AND SAFETY PLAN

DRAFT SITE HEALTH AND SAFETY PLAN (*HASP*)

Office: **West Chester**
Site Name: **Valley Stream**
Client: **Confidential**
Work Location: **New York**
WO#: **13890.001.001.0001**

SITE HEALTH AND SAFETY PLAN (HASP)

Prepared by: Jeana Wolters	**W.O. Number: 13890.001.001.0001**	**Date:** 4/30/2007

Project Identification Vapor Intrusion Investigation
Office: West Chester
Site Name: Valley Stream
Client: Confidential
Work Location Address: 101 Green Acres Rd, Valley Stream, NY

Site History: Property developed in 1920s. Used as a small airport until 1948, when Bulova Watch Company occupied the property and conducted manufacturing until 1990. Demolition of all Site structures in 1993 and erection of Home Depot. Historic use of chlorinated solvents and fuel oil at the Site. CVOCs and Freon 113 in shallow groundwater.

Scope of Work:
Conduct a phased vapor investigation for the property associated with CVOC and Freon 113 concentrations found in shallow groundwater at the Site.

☐ Site visit only; site HASP not necessary. List personnel here and sign off below:

Regulatory Status:

Site regulatory status:

CERCLA/SARA	**RCRA**	**Other Federal Agency**
☐ U.S. EPA	☐ U.S. EPA	☐ DOE
☒ State	☐ State	☐ USACE
☐ NPL Site	**NRC**	☐ Air Force
☐ OSHA	☐ 10 CFR 20	☐ _____

Hazard Communication (Req'd See Attachment D)
☐ 1910 ☐ 1926 ☐ State

Safety Officer Manual (Required to be On-Site)
Based on the Hazard Assessment and Regulatory Status, determine the Standard HASP(s) applicable to this project. Indicate below which Standard HASP will be used and append the appropriate pages of this form along with the Standard Plan.

☐ Stack Test	☐ _____
☐ Air Emissions	☐ _____
☐ Asbestos	☐ _____
☐ Industrial Hygiene	☐ _____
☐ _____	☐ _____

Review and Approval Documentation:

Reviewed by:
SO/DSM/CHS _____ Date: _____
Name (Print) Signature

Other _____ Date: _____
Name (Print) Signature

Approved by:
Project Manager _____ Date: _____
Name (Print) Signature

Hazard Assessment and Equipment Selection:

In accordance with WESTON's Personal Protective Equipment Program and 29 CFR 1910.132, at the site prior to personnel beginning work, the SHSC and/or the Site Manager have evaluated conditions and verified that the personal protective equipment selection outlined within this HASP is appropriate for the hazards known or expected to exist. (Refer to Safety Officer Manual Section 2, Personal Protection Program, for guidance.)

☒ **FSO**
☒ Site Manager _____ Date: _____
Name Signature

☒ **Environmental Compliance Officer**
☒ **Dangerous Goods Shipping Coordinator**
Name Signature

Project start date: pending End date: pending	This site HASP **must** be **reissued/reapproved** for any activities conducted after: Date: 5/01/08	Amendment date(s) 1. 2. 3. 4. 5.	By:

Vehicle Use Assessment and Selection
Driving is one of the most hazardous and frequent activities for WESTON Employees. The most appropriate type vehicle(s) authorized for use on this project is/are: 1. 4 x 4 vehicles 2. automobiles 3. 4.
The following Project Team Member's qualifications and experience in driving these types of vehicles was evaluated and found to be acceptable (indicate vehicle type(s) number next to employee name). 1. 2. 3. 4. 5. 6. 7. 8. 9. 10.
The project site was evaluated and a **Traffic Control Plan** ☐ is required ☒ is not required. If required, the **Traffic Control Plan** can be found in Attachment H.

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1. PERSONNEL ON SITE INFORMATION

1.1 WESTON REPRESENTATIVES

Organization/Branch	Name/Title	Address	Telephone
West Chester Office	Dayna Pelc	1400 Weston Way West Chester PA 19380	610-701-7400
West Chester Office	Dana Armstrong	1400 Weston Way West Chester PA 19380	610-701-7400
West Chester Office	Jeana Wolters	1400 Weston Way West Chester PA 19380	610-701-7400

Roles and Responsibilities:

Install soil and subsurface probes and conduct air sampling per the Approved Work Plan

1.2 WESTON SUBCONTRACTORS

Organization/Branch	Name/Title	Address	Telephone
	Name Title	Street city, state, zip	
	Name Title	Street city, state, zip	
	Name Title	Street city, state, zip	

Roles and Responsibilities:

No Subcontractors will be necessary during groundwater monitoring events

SITE-SPECIFIC HEALTH AND SAFETY PERSONNEL

The Site Field Safety Officer (FSO) for activities to be conducted at this site is: Dana Armstrong

The FSO has total responsibility for ensuring that the provisions of this Site HASP are adequate and implemented in the field.

Changing field conditions may require decisions to be made concerning adequate protection programs. Therefore, the personnel assigned as FSOs are experienced and meet the additional training requirements specified by OSHA in 29 CFR 1910.120.

Qualifications:

HAZWOPER, First Aid/CPR and BBP certifications, 3 years of field experience

Designated alternates include: Dayna Pelc, Jeana Wolters

1.3 SITE PERSONNEL AND CERTIFICATION STATUS

1.3.1 Weston Employee Certification

Name: Jeana Wolters **Title: Principle Project Scientist** **Task(s): 1** **Certification Level or Description: Level B; C - SHSO** ☒ Medical Current ☒ Training Current ☒ Fit Test Current (Qual.) ☐ Fit Test Current (Quant.)	**Name: Dayna Pelc** **Title:** **Task(s): 1** **Certification Level or Description: Level B; SHSO** ☒ Medical Current ☒ Training Current ☒ Fit Test Current (Qual.) ☐ Fit Test Current (Quant.)
Name: Dana Armstrong **Title:** **Task(s): 1** **Certification Level or Description: Level B; D - SHSO** ☒ Medical Current ☒ Training Current ☒ Fit Test Current (Qual.) ☐ Fit Test Current (Quant.)	**Name:** **Title:** **Task(s):** **Certification Level or Description:** ☐ Medical Current ☐ Training Current ☐ Fit Test Current (Qual.) ☐ Fit Test Current (Quant.)
Name: **Title:** **Task(s):** **Certification Level or Description:** ☐ Medical Current ☐ Training Current ☐ Fit Test Current (Qual.) ☐ Fit Test Current (Quant.)	**Name:** **Title:** **Task(s):** **Certification Level or Description:** ☐ Medical Current ☐ Training Current ☐ Fit Test Current (Qual.) ☐ Fit Test Current (Quant.)
Name: **Title:** **Task(s):** **Certification Level or Description:** ☐ Medical Current ☐ Training Current ☐ Fit Test Current (Qual.) ☐ Fit Test Current (Quant.)	**Name:** **Title:** **Task(s):** **Certification Level or Description:** ☐ Medical Current ☐ Training Current ☐ Fit Test Current (Qual.) ☐ Fit Test Current (Quant.)
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Name: **Title:** **Task(s):** **Certification Level or Description:** ☐ Medical Current ☐ Training Current ☐ Fit Test Current (Qual.) ☐ Fit Test Current (Quant.)	**Name:** **Title:** **Task(s):** **Certification Level or Description:** ☐ Medical Current ☐ Training Current ☐ Fit Test Current (Qual.) ☐ Fit Test Current (Quant.)

TRAINING CURRENT - Training: All personnel, including visitors, entering the exclusion or contamination reduction zones must have certifications of completion of training in accordance with OSHA 29 CFR 1910, 29 CFR 1926, or 29 CFR 1910.120.

FIT TEST CURRENT - Respirator Fit Testing: All persons, including visitors, entering any area requiring the use or potential use of any negative pressure respirator must have had, as a minimum, a qualitative fit test, administered in accordance with OSHA 29 CFR 1910.134 or ANSI, within the last 12 months. If site conditions require the use of a full-face, negative-pressure, air-purifying respirator for protection from asbestos or lead, employees must have had a qualitative fit test, administered according to OSHA 29 CFR 1910.1001 or 1025/1926, within the last 6 months.

MEDICAL CURRENT - Medical Monitoring Requirements: All personnel, including visitors, entering the exclusion or contamination reduction zones must be certified as medically fit to work and to wear a respirator, if appropriate, in accordance with 29 CFR 1910, 29 CFR 1926/1910, or 29 CFR 1910.120.

The Site Field Safety Officer is responsible for verifying all certifications and fit tests.

SITE PERSONNEL AND CERTIFICATION STATUS

1.3.2 Subcontractor's Health and Safety Program Evaluation

Name of Subcontractor:
Address:

Activities To Be Conducted by Subcontractor:

Evaluation Criteria

Medical program meets OSHA/WESTON criteria ☐ Acceptable ☐ Unacceptable Comments:	Personal protective equipment available ☐ Acceptable ☐ Unacceptable Comments:	On-site monitoring equipment available, calibrated, and operated properly ☐ Acceptable ☐ Unacceptable Comments:
Safe working procedures clearly specified ☐ Acceptable ☐ Unacceptable Comments:	Training meets OSHA/WESTON criteria ☐ Acceptable ☐ Unacceptable Comments:	Emergency procedures ☐ Acceptable ☐ Unacceptable Comments:
Decontamination procedures ☐ Acceptable ☐ Unacceptable Comments:	General health and safety program evaluation ☐ Acceptable ☐ Unacceptable Comments:	Additional comments: ☐ Subcontractor has agreed to and will conform with the WESTON HASP for this project. ☐ Subcontractor will work under his own HASP, which has been accepted by project PM.

Evaluation Conducted by: Certifications for all subcontractors personnel will be added to the HASP prior to beginning work. **Date:**

Subcontractor

Name: **Title:** **Task(s):** **Certification Level or Description:** ☐ Medical Current ☐ Training Current ☐ Fit Test Current (Qual.) ☐ Fit Test Current (Quant.)	**Name:** **Title:** **Task(s):** **Certification Level or Description:** ☐ Medical Current ☐ Training Current ☐ Fit Test Current (Qual.) ☐ Fit Test Current (Quant.)
Name: **Title:** **Task(s):** **Certification Level or Description:** ☐ Medical Current ☐ Training Current ☐ Fit Test Current (Qual.) ☐ Fit Test Current (Quant.)	**Name:** **Title:** **Task(s):** **Certification Level or Description:** ☐ Medical Current ☐ Training Current ☐ Fit Test Current (Qual.) ☐ Fit Test Current (Quant.)

2. HEALTH AND SAFETY EVALUATION

2.1 HEALTH AND SAFETY EVALUATION

2.1.1 Task Hazard Assessment

Background Review: ☒ Complete ☐ Partial If partial why?

Activities Covered Under This Plan:

No.	Task/Subtask	Description	Schedule
1		Installation and sampling of soil and subslab vapor probes.	pending

Types of Hazards:

Numbers refer to one of the following hazard evaluation forms. Complete hazard evaluation forms for each appropriate hazard class.

Physiochemical 1

- ☐ Flammable
- ☐ Explosive
- ☐ Corrosive
- ☐ Reactive
- ☐ O_2 Rich
- ☐ O_2 Deficient

Chemically Toxic 1

- ☒ Inhalation
- ☐ Ingestion
- ☐ Contact
- ☐ Absorption
- ☐ Carcinogen
- ☐ Mutagen
- ☐ Teratogen
- ☐ OSHA 1910.1000 Substance (Air Contaminants)
- ☐ OSHA Specific Hazard Substance Standard (Refer to following page for listing)

Radiation 3

Ionizing:

- ☐ Internal exposure
- ☐ External exposure

Non-ionizing:

- ☒ UV
- ☐ IR
- ☐ RF
- ☐ MicroW
- ☐ Laser

Biological 2

- ☐ Etiological Agent
- ☐ Other (plant, insect, animal)

Physical Hazards 4

- ☐ Construction Activities

Source/Location of Contaminants and Hazardous Substances:

Directly Related to Tasks

- ☒ Air
- ☐ Other Surface
- ☐ Groundwater
- ☐ Soil
- ☐ Surface Water
- ☐ Sanitary Wastewater
- ☐ Process Wastewater
- ☐ Other _____

Indirectly Related to Tasks — Nearby Process(es) That Could Affect Team Members:

- ☒ Client Facility/WESTON Work Location
- ☐ Nearby Non-Client Facility

Describe:

☒ Have activities (task[s]) been coordinated with facility?

HEALTH AND SAFETY EVALUATION

2.1.2 Chemical Hazards of Concern

☐ N/A

Chemical Contaminants of Concern

Provide the data requested for chemical contaminants on HASP Form 25 or attach data sheets from an acceptable source such as NIOSH pocket guide, condensed chemical dictionary, ACGIH TLV booklet, etc. List chemicals and concentrations below and locate data sheets in Attachment B of this HASP.

☐ N/A

Identify hazardous materials used or on-site and attach Material Safety Data Sheets (MSDSs) for all reagent type chemicals, solutions, or other identified materials that in normal use in performing tasks related to this project could produce hazardous substances. Ensure that all subcontractors and other parties working nearby are informed of the presence of these chemicals and the location of the MSDSs. Obtain from subcontractors and other parties, lists of the hazardous materials they use or have on-site and identify location of the MSDSs here. List chemicals and quantities below and locate MSDSs in Attachment B of this HASP.

Chemical Name	Concentration 0	Chemical Name	Quantity
Freon 113 Tetrachloroethene Trichloroethene 1,1,1-Trichloroethane 1,1-Dichloroethane BTEX – see attached tables and figures for applicable locations and concentrations			

OSHA-SPECIFIC HAZARDOUS SUBSTANCES

The following substances may require specific medical, training, or monitoring based on concentration or evaluation of risk. See the appropriate citation listed under 29 CFR 1910 or 1926 for additional information.

☐ 1910.1001 Asbestos	☐ 1910.1002 Coal tar pitch volatiles	☐ 1910.1003 4-Nitrobiphenyl, etc.	☐ 1910.1004 alpha-Naphthylamine
☐ 1910.1005 [Reserved]	☐ 1910.1006 Methyl chloromethyl ether	☐ 1910.1007 3,3'-Dichlorobenzidine (and its salts)	☐ 1910.1008 bis-Chloromethyl ether
☐ 1910.1009 beta-Naphthylamine	☐ 1910.1010 Benzidine	☐ 1910.1011 4-Aminodiphenyl	☐ 1910.1012 Ethyleneimine
☐ 1910.1013 beta-Propiolactone	☐ 1910.1014 2-Acetylaminofluorene	☐ 1910.1015 4-Dimethylaminoazobenzene	☐ 1910.1016 N-Nitrosodimethylamine
☐ 1910.1017 Vinyl chloride	☐ 1910.1018 Inorganic arsenic	☐ 1910.1025 Lead (Att. FLD# 46)	☐ 1910.1027 Cadmium
☐ 1910.1028 Benzene	☐ 1910.1029 Coke oven emissions	☐ 1910.1043 Cotton dust	☐ 1910.1044 1,2-Dibromo-3-chloropropane
☐ 1910.1045 Acrylonitrile	☐ 1910.1047 Ethylene oxide	☐ 1910.1048 Formaldehyde	☐ 1910.1050 Methylenedianiline
☐ 1910.1051 1,3 Butadiene	☐ 1910.1052 Methylene chloride		

TABLE 4
Summarized Soil Gas Sampling Results
Bulova Technologies, Inc., Valley Stream, New York

Sample	TCA	TCE	PCE	Benzene	Toluene	Ethyl Benzene	Xylenes	TVHC
SG-1	4	0.7	0.2	<0.01	0.1	<0.07	0.08	0.7
SG-2	4	13	6	<0.01	0.2	<0.07	0.1	1
SG-3	3	7	5	<0.01	0.8	<0.07	1	3
SG-4	3	0.7	0.1	<0.01	<0.03	<0.07	<0.09	0.5
SG-5	7	30	10	<0.01	<0.03	<0.07	<0.09	2
SG-6	5	21	14	<0.01	<0.03	<0.07	<0.09	2
SG-7	1	0.01	0.02	<0.01	0.3	<0.07	0.6	0.9
SG-8	660	<0.3	<0.1	<0.01	<0.03	<0.07	<0.09	11
SG-9	28	0.03	0.2	<0.01	0.7	<0.07	0.8	3
SG-10	0.3	0.2	0.5	<0.01	0.7	<0.07	0.5	2
SG-11	1	9	0.3	<0.01	<0.03	<0.07	<0.09	5
SG-12	0.9	7	0.4	<0.01	<0.03	<0.07	<0.09	2
SG-13	2	0.2	0.5	<0.01	0.05	<0.06	<0.08	
SG-14	3700	<5	4	<0.1	<0.3	<0.6	<0.8	0.7
SG-15	0.4	0.004	0.005	<0.01	0.06	<0.06	<0.8	<0.2
SG-16	21	21	0.3	<0.01	<0.03	<0.06	<0.08	3
SG-17	130	1	2	<0.01	<0.03	<0.06	<0.08	6

TABLE 4
Summarized Soil Gas Sampling Results
Bulova Technologies, Inc., Valley Stream, New York

Sample	TCA	TCE	PCE	Benzene	Toluene	Ethyl Benzene	Xylenes	TVHC
SG-18	0.3	1	0.1	<0.01	<0.03	<0.06	<0.08	<0.08
SG-19	5	34	9	<0.01	<0.03	<0.06	<0.08	1
SG-20	4	22	16	<0.01	0.4	<0.06	0.2	2
SG-21	3	20	13	<0.01	0.04	<0.06	<0.08	0.5
SG-22	2	4	2	<0.01	0.07	<0.06	<0.08	0.5
SG-23	7	<0.05	0.3	<0.01	<0.03	<0.06	<0.08	0.3
SG-24	8	0.6	2	<0.01	<0.03	<0.06	<0.08	0.2
SG-25	10	0.1	1	<0.01	<0.03	<0.06	<0.08	0.3
SG-26	5	0.6	0.2	<0.01	<0.03	<0.06	<0.08	0.2
SG-27	0.5	0.09	0.02	<0.01	<0.03	<0.06	<0.08	<0.08
SG-28	1	0.06	0.02	<0.01	0.06	<0.06	<0.08	0.06
SG-29	0.4	0.01	0.02	<0.01	0.06	<0.06	0.07	0.4

Notes:
All concentrations in µg/l
TCA: 1,1,1-Trichloroethane
TCE: Trichloroethylene
PCE: Tetrachloroethylene
TVHC: Total Volatile Hydrocarbons

1961A:PAA01685.W51

TRACER RESEARCH CORPORATION -ANALYTICAL RESULTS
STORB ENVIRONMENTAL/BULLOVA TECHNOLOGIES/HEMPSTEAD, NEW YORK/JOB#2-92-368-S
05/26/92

SAMPLE	TCA ug/l	TCE ug/l	PCE ug/l	BENZENE ug/l	TOLUENE ug/l	ETHYL BENZENE ug/l	XYLENES ug/l	TVHC ug/l
AIR	0.003	0.0002	0.0009	0.6	0.8	<0.06	0.6	8
SG-2-5'	0.2	0.4	3	0.1	0.2	<0.06	<0.07	1
SG-3-5'	0.7	0.6	4	0.2	1	<0.6	<0.7	11
SG-4-3.5'	0.7	<0.04	0.6	0.05	0.09	<0.06	0.4	0.7
SG-5-4'	0.04	0.009	0.01	0.3	0.5	<0.1	<0.1	2
SG-6-4'	0.6	0.08	0.6	0.04	0.08	<0.06	<0.07	0.2
SG-7-4'	0.002	<0.002	0.005	0.2	0.3	<0.06	0.6	2
SG-8-4'	<0.09	2	4	<0.2	<0.3	4	8	52
SG-9-4'	1	22	44	0.03	<0.03	<0.06	<0.07	2
SG-10-4'	1	<0.2	1	<0.03	<0.06	<0.1	<0.1	0.3
SG-11-4'	8	<0.2	0.3	<0.2	<0.3	<0.6	<0.7	2
AIR	0.0006	<0.0002	0.0005	<0.02	<0.03	<0.06	<0.07	0.1

Analyzed by: Mike Gervasini
Proofed by: _____

TRACER RESEARCH CORPORATION - ANALYTICAL RESULTS
STORB ENVIRONMENTAL/BULLOVA INDUSTRIES/HEMPSTEAD, NEW YORK/JOB#2-92-368-S
05/27/92

SAMPLE	TCA ug/l	TCE ug/l	PCE ug/l	BENZENE ug/l	TOLUENE ug/l	ETHYL BENZENE ug/l	XYLENES ug/l	TVHC ug/l
AIR	0.001	<0.0002	0.001	0.04	0.01	<0.06	<0.08	0.6
SG-12-4'	0.08	0.002	0.002	0.1	0.1	<0.06	<0.08	0.6
SG-13-4'	2	<0.003	0.03	<0.02	0.05	<0.06	<0.08	0.6
SG-14-4'	0.5	<0.03	0.2	0.08	0.2	<0.06	0.08	0.7
SG-15-4'	0.3	0.2	0.4	0.03	0.02	<0.06	<0.08	0.1
SG-16-4'	0.3	0.02	0.04	0.04	0.1	<0.06	<0.08	0.5
SG-17-4'	0.2	0.1	0.03	0.05	0.2	<0.06	0.8	3
SG-18-4'	1	0.6	0.06	<0.02	0.02	<0.06	<0.08	2
SG-19-4	0.04	0.02	0.01	0.3	2	4	5	9
SG-20-4'	8	0.7	96	<0.2	0.5	<0.6	<0.8	11
SG-21-4'	0.5	<0.2	0.8	0.03	0.05	<0.06	<0.08	0.2
AIR	0.004	<0.0002	0.002	<0.02	<0.02	<0.06	<0.08	<0.08
SG-22-4'	2	0.09	2	<0.02	0.03	<0.06	<0.08	0.9
SG-23-4'	8	140	4	<0.2	<0.2	<0.7	<0.8	30
SG-24-4'	2	6	0.3	<0.02	<0.03	<0.07	<0.08	3
SG-25-4'	0.06	0.08	0.005	0.06	0.2	<0.07	<0.08	0.4
SG-26-5'	2	0.6	0.4	<0.2	<0.2	<0.7	<0.8	7
SG-27-3.5'	3	0.07	0.2	<0.02	0.03	<0.07	<0.08	2
SG-28-4'	12	2	0.2	<0.02	0.02	<0.07	<0.08	4
SG-29-4'	6	0.07	0.2	<0.02	<0.02	<0.07	<0.08	1
SG-30-5'	4	<0.04	0.08	<0.02	<0.02	<0.07	<0.08	0.5
SG-31-4'	7	0.07	0.2	<0.02	<0.02	<0.07	<0.08	1
AIR	0.002	<0.0002	0.002	<0.02	<0.02	<0.07	<0.08	<0.08

Analyzed by: Mike Gervasini
Proofed by: _____

TRACER RESEARCH CORPORATION - ANALYTICAL RESULTS
STORB ENVIRONMENTAL/BULOVA INDUSTRIES/HEMPSTEAD, NEW YORK/JOB#2-92-368-S
05/28/92

SAMPLE	TCA ug/l	TCE ug/l	PCE ug/l	BENZENE ug/l	TOLUENE ug/l	ETHYL BENZENE ug/l	XYLENES ug/l	TVHC ug/l
AIR	0.001	0.0002	0.002	0.04	0.04	<0.08	<0.1	0.08
SG-32-5'	0.8	0.0006	0.01	<0.02	0.07	<0.08	<0.1	2
SG-33-5'	0.03	<0.004	0.007	0.02	0.04	<0.08	<0.1	0.1
SG-34-5'	5	0.1	0.4	<0.02	0.04	<0.08	<0.1	3
SG-35-5'	2	0.4	0.4	<0.02	<0.04	<0.08	<0.1	0.6
SG-36-5'	0.9	0.3	0.5	<0.02	<0.04	<0.08	<0.1	0.4
SG-37-5'	5	1	2	<0.02	<0.04	<0.08	<0.1	2
SG-38-5'	4	0.5	0.4	<0.02	<0.04	<0.08	<0.1	0.8
SG-39-5'	14	0.2	0.5	<0.02	<0.04	<0.08	<0.1	2
SG-40-5'	2	0.04	0.1	<0.02	<0.04	<0.08	<0.1	0.3
SG-1-5'	0.003	<0.004	0.007	<0.02	<0.04	<0.08	<0.1	<0.1
AIR	0.001	<0.0002	0.004	0.02	0.04	<0.08	<0.1	0.2

Analyzed by:Mike Gervasini
Proofed by:

TABLE 2
Summary of Sampling Results

Compound	Soil Sample Location												Ground Water Sample Location
	PD01	PD02	PD03	PD04	PD05	PD06	PD07	PD08	PD09	PD10	PD11	PD12	MW03
thylbenzene	ND	ND	ND	ND	ND	941	322	ND	ND	1,170	ND	ND/ND	ND
ethylene Chloride	ND	ND	ND	ND	ND	ND	88.6	ND	ND	ND	ND	ND/ND	ND
trachloroethene	104	ND	ND	ND	ND	327	ND	ND	21.5	ND	ND	ND/ND	7.2
oluene	ND	ND	ND	ND	ND	337	ND	ND	ND	505	ND	ND/ND	ND
2 trans-dichloroethene	ND	ND	ND	ND	ND	940	ND	ND	ND	ND	ND	ND/ND	ND
ichloroethene	ND	ND	ND	ND	ND	4,670	ND	ND	ND	ND	ND	ND/ND	ND
,1-Trichloroethane	ND	80.4	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
tal Petroleum Hydrocarbons	3,250	BMDL	NA	NA	NA	18,900	18,400	NA	41.6	19,500	32.4	116/75	NA

otes:

sults in parts per billion, except total petroleum hydrocarbons which are in parts per million.
) - Not Detected
MDL - Below Method Detection Limit
\ - Not Analyzed

PAA03F78.WS1

TABLE 3
Summarized Soil Sampling Results
Bulova Technologies, Inc., Valley Stream, New York

SOIL AREA	SAMPLE LOCATION	Ethyl-benzene	m-Xylene	o,p-Xylene	Toluene	OTHERS
SA1	1961-B001-SB01	760	2,300	2,200	ND	860 Methylene Chloride
SA1	1961-B002-SB01	ND	ND	ND	ND	230JB Methylene Chloride
SA1	1961-B003-SB01	ND	ND	ND	ND	250JB Methylene Chloride
SA1	1961-B004-SB01	960	2,700	2,700	ND	
SA1	1961-B025-SB01	ND	ND	4.9J	2.1J	9.4 Methylene Chloride
SA1	1961-B025-SB02	ND	ND	ND	ND	17.0B Methylene Chloride
SA1	1961-B026-SB01	ND	2.1J	ND	3.4J	18.0B Methylene Chloride
SA1	1961-B026-SB02	ND	5.2J	ND	ND	18.0B Methylene Chloride
SA1	1961-B027-SB01	ND	ND	ND	ND	8.1 Methylene Chloride
SA1	1961-B027-SB02	ND	ND	ND	ND	
SA1	1961-B028-SB01	ND	ND	ND	3.5J	29 PCE
SA1	1961-B028-SB02	ND	ND	ND	ND	
SA1	1961-MW05-SB01	ND	5.6J	6.8	3.5J	
SA1	1961-MW05-SB02	ND	ND	ND	ND	
SA2	1961-B008-SB01	ND	340	300	ND	300J Methylene Chloride
SA2	1961-B009-SB01	ND	ND	ND	ND	
SA2	1961-B010-SB01	ND	ND	ND	ND	460 Methylene Chloride
SA2	1961-B012-SB01	ND	ND	ND	ND	

TABLE 3
Summarized Soil Sampling Results
Bulova Technologies, Inc., Valley Stream, New York

SOIL AREA	SAMPLE LOCATION	Ethyl-benzene	m-Xylene	o,p-Xylene	Toluene	OTHERS
SA2	1961-B013-SB01	ND	ND	ND	ND	
SA2	1961-B022-SB01	ND	ND	ND	ND	
SA2	1961-B022-SB02	ND	ND	ND	ND	
SA2	1961-B023-SB01	ND	ND	ND	9.4	13 TCA, 8.2 Methylene Chloride
SA2	1961-B023-SB02	ND	ND	ND	ND	9.5 TCA
SA2	1961-MW07-SB01	ND	ND	ND	ND	
SA2	1961-MW07-SB02	ND	ND	ND	ND	
SA3	1961-B014-SB01	ND	ND	ND	ND	140J Methylene Chloride
SA3	1961-B015-SB01	1,100	2,900	2,700	ND	1,900 Methylene Chloride, 4,900 MEK, 11,000 Acetone
SA3	1961-B019-SB01	ND	ND	ND	ND	18.0B Methylene Chloride
SA3	1961-B019-SB02	ND	ND	ND	ND	
SA3	1961-B019-SB22	ND	ND	ND	ND	14.0B Methylene Chloride
SA3	1961-B020-SB01	ND	ND	ND	ND	
SA3	1961-B020-SB02	ND	ND	ND	ND	
SA3	1961-B021-SB01	ND	ND	ND	ND	9.9 Methylene Chloride
SA3	1961-B021-SB02	ND	ND	ND	ND	27.0B Methylene Chloride
SA3	1961-MW06-SB01	ND	ND	ND	ND	
SA3	1961-MW06-SB02	ND	ND	ND	ND	

TABLE 3
Summarized Soil Sampling Results
Bulova Technologies, Inc., Valley Stream, New York

SOIL AREA	SAMPLE LOCATION	Ethyl-benzene	m-Xylene	o,p-Xylene	Toluene	OTHERS
SA4	1961-B016-SB01	ND	ND	ND	ND	160J Methylene Chloride
SA4	1961-B016-SB02	ND	ND	ND	ND	400 Methylene Chloride
SA5	1961-B017-SB01	ND	ND	ND	ND	360 Methylene Chloride
SA5	1961-B018-SB01	ND	ND	ND	ND	1,500 Methylene Chloride, 660 TCE, 130J PCE
SA5	1961-B018-SB02	ND	ND	ND	ND	240JB Methylene Chloride
SA5	1961-B024-SB01	ND	ND	ND	ND	
SA5	1961-B024-SB02	ND	ND	ND	49	11.0B Methylene Chloride, 9.1 1,1-DCA, 13 TCA

Notes: All concentrations in ug/kg (ppb).
- ND - Not detected.
- J - Estimated concentration below method detection limit.
- B - Compound detected in corresponding method blanks.
- PCE - Tetrachloroethylene
- TCE - Trichloroethylene
- TCA - 1,1,1-Trichloroethane
- 1,1-DCA - 1,1-Dichloroethane

1961A:PAA01685.W51

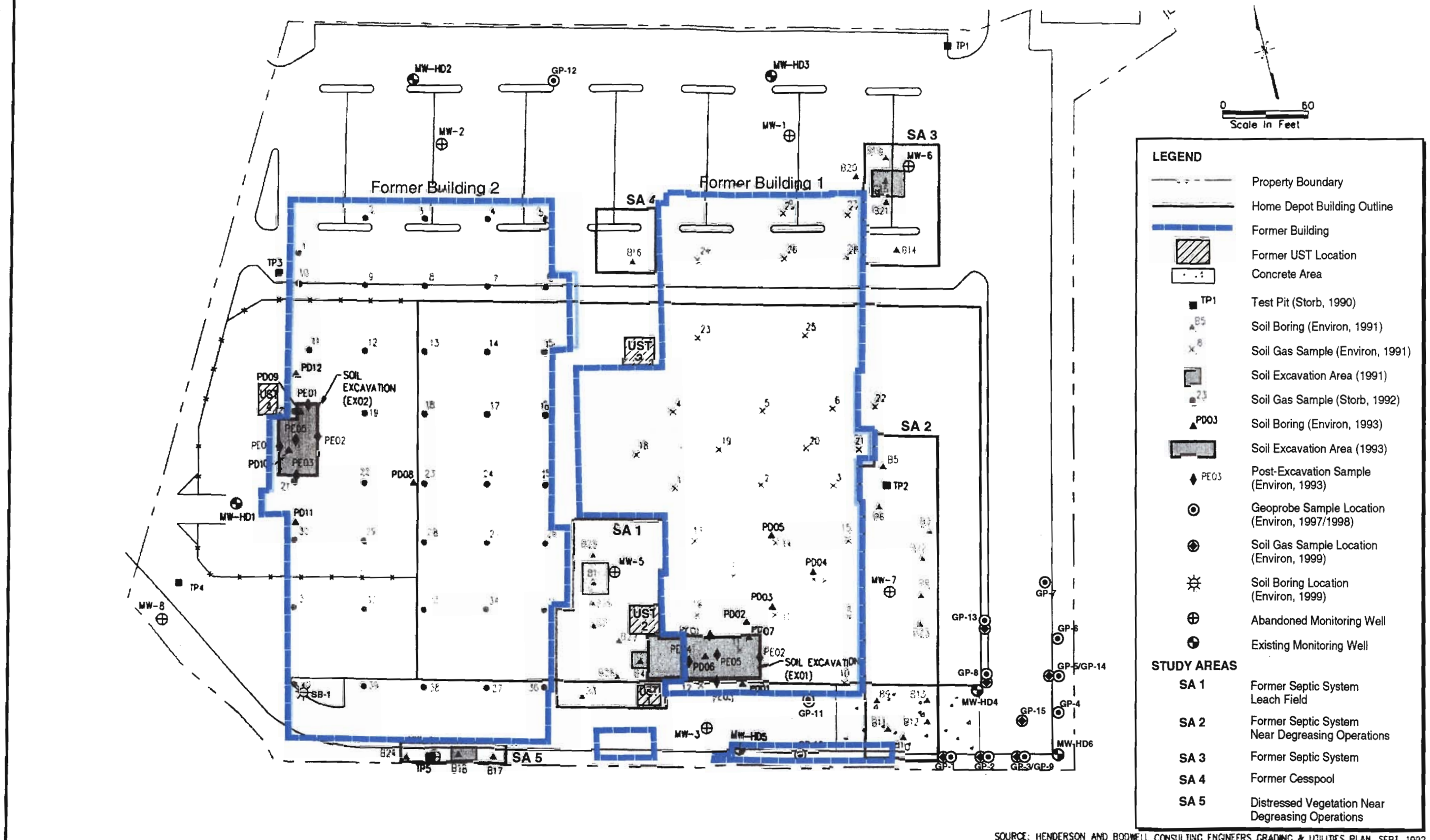
TABLE 2
Summary of Sampling Results

Compound	Soil Sample Location												Ground Water Sample Location
	PD01	PD02	PD03	PD04	PD05	PD06	PD07	PD08	PD09	PD10	PD11	PD12	MW03
thylbenzene	ND	ND	ND	ND	ND	941	322	ND	ND	1,170	ND	ND/ND	ND
ethylene Chloride	ND	ND	ND	ND	ND	ND	88.6	ND	ND	ND	ND	ND/ND	ND
trachloroethene	104	ND	ND	ND	ND	327	ND	ND	21.5	ND	ND	ND/ND	7.2
oluene	ND	ND	ND	ND	ND	337	ND	ND	ND	505	ND	ND/ND	ND
2 trans-dichloroethene	ND	ND	ND	ND	ND	940	ND	ND	ND	ND	ND	ND/ND	ND
ichloroethene	ND	ND	ND	ND	ND	4,670	ND	ND	ND	ND	ND	ND/ND	ND
l,1-Trichloroethane	ND	80.4	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
tal Petroleum Hydrocarbons	3,250	BMDL	NA	NA	NA	18,900	18,400	NA	41.6	19,500	32.4	116/75	NA

otes:

sults in parts per billion, except total petroleum hydrocarbons which are in parts per million.
) - Not Detected
MDL - Below Method Detection Limit
\ - Not Analyzed

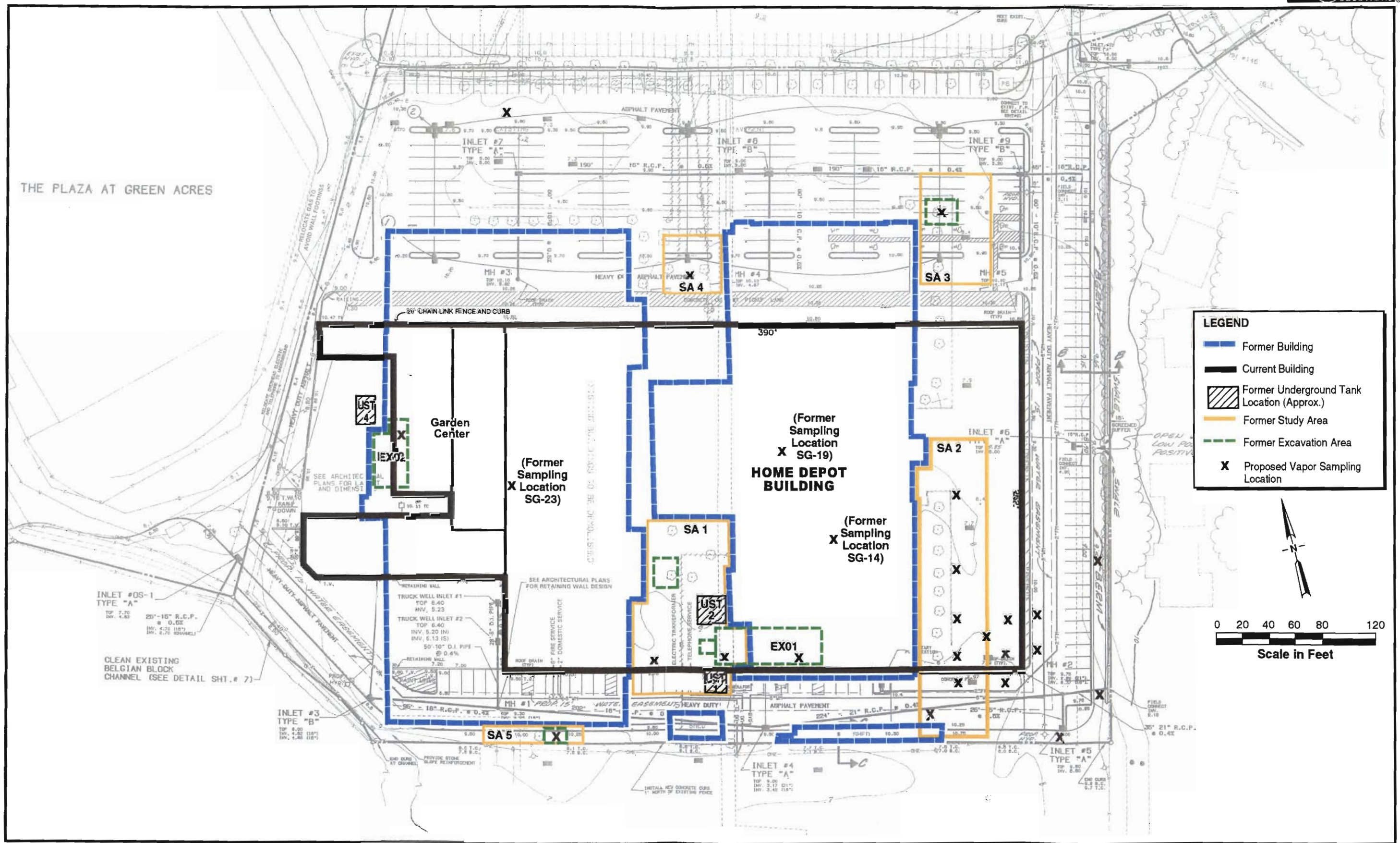
PAA03F78.W51



SOURCE: HENDERSON AND BODWELL CONSULTING ENGINEERS GRADING & UTILITIES PLAN, SEPT. 1992

06P-1392-06

FIGURE 2-1 PREVIOUS INVESTIGATION AREAS AND SAMPLING LOCATIONS HOME DEPOT U.S.A., INC. VALLEY STREAM, NEW YORK



06P-1392-05

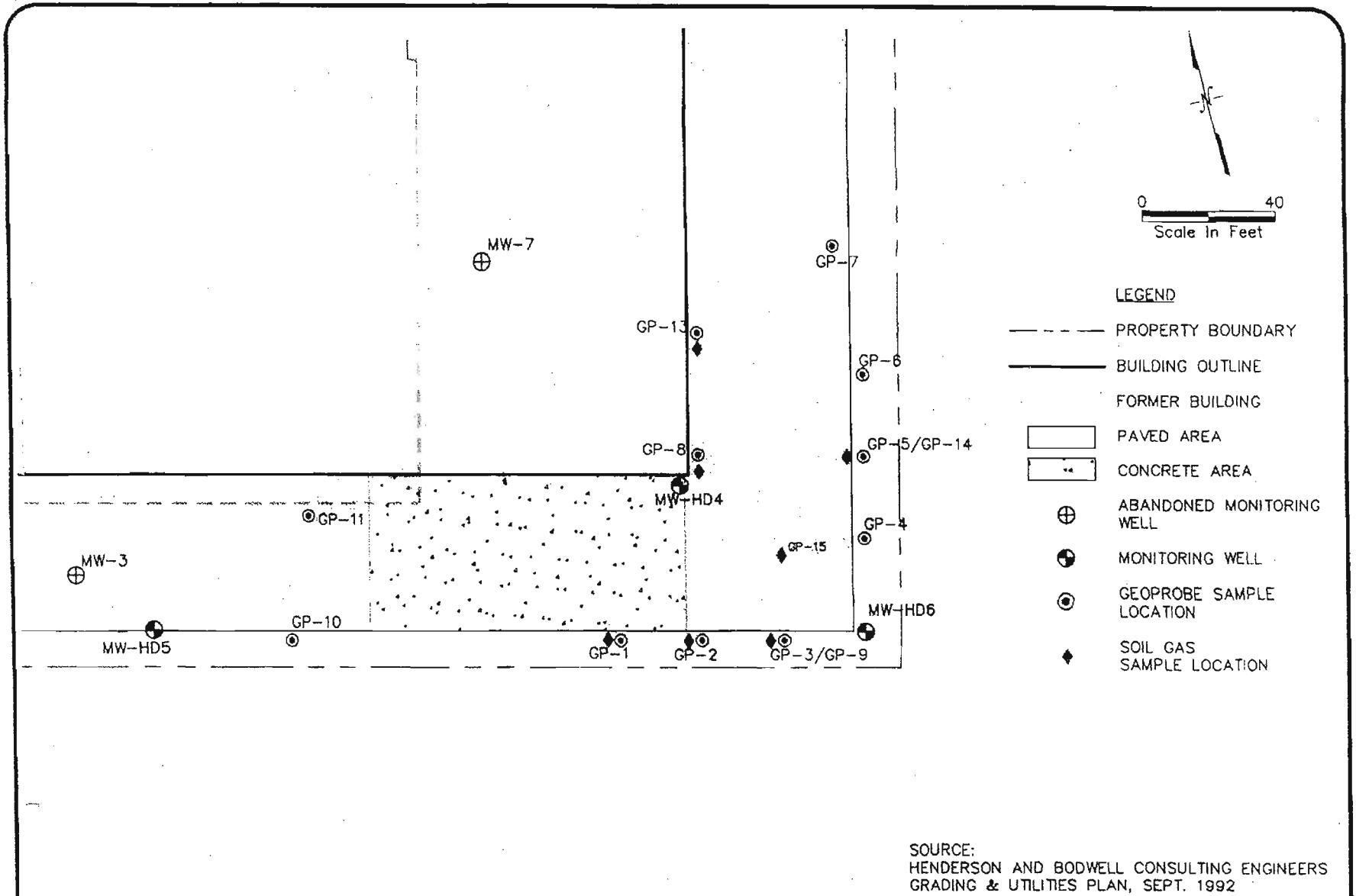
FIGURE 3-1 VAPOR SAMPLING LOCATIONS HOME DEPOT U.S.A., INC. VALLEY STREAM, NEW YORK

TABLE 2
Summary of April 1999 Soil Gas Sampling Results
Former Bulova Corporation Facility - Valley Stream, New York

Location Sample ID Sample Date Collection Method Comments	NA FB01-990419 4/19/99 Geoprobe Ambient Air	GP-01 GP01-SG01 4/19/99 Geoprobe	GP-02 GP02-SG01 4/19/99 Geoprobe	GP-05 GP05-SG01 4/19/99 Geoprobe	GP-08 GP08-SG01 4/19/99 Geoprobe	GP-09 GP09-SG01 4/19/99 Geoprobe	GP-13 GP13-SG01 4/19/99 Geoprobe	GP-15 GP15-SG01 4/19/99 Geoprobe	GP-15 GP15-SG11 4/19/99 Geoprobe Duplicate	Connecticut Residential Soil Vapor Volatilization Criteria (RCSA 22a-133k)
Volatile Organic Compounds										
Acetone	7.4 (b)	13 (b)	19.5 (b)	14.2 (b)	31.1 (b)	11.1 (b)	125 (b)	8.6 (b)	9.1 (b)	2,400,000
Benzene	2.3	1.2	1.6	ND	2.5	1.5	4.6	2.8	4.3	1,000
Carbon disulfide	ND	1.9	1.4	2.2	2.8	1.2	3.1	ND	ND	NA
Chloroethane	ND	ND	ND	ND	ND	ND	ND	3.4	3.5	NA
Chloroform	13.5	3.8	1.5	1.5	55.4	2.8	1.6	1.8	0.85	4,500
1,1-Dichloroethane	ND	14.8	ND	ND	73.9	2	6.5	103	100	850,000
1,1-Dichloroethene	ND	ND	ND	ND	21.8	ND	ND	5.9	5.5	1,000
1,2-Dichloroethane	ND	ND	ND	ND	0.87	ND	4.3	ND	ND	1,000
cis-1,2-Dichloroethene	ND	2.7	ND	ND	ND	ND	ND	1.2	1.3	NA
Ethylbenzene	1.9	2.8	2.8	1.6	2.6	2.8	3.3	1	2.7	1,650,000
2-Hexanone	ND	ND	ND	ND	ND	ND	2.1	ND	ND	NA
Methyl ethyl ketone	1	15.8	20.9	6.7	16.6	9	45.3	3.4	3.8	2,400,000
Methyl Isobutyl Ketone	ND	ND	ND	ND	ND	ND	0.81	ND	ND	140,000
Methylene chloride	9.9	5	4.6	4.8	17.7	5.3	5.5	1.5	1.3	1,200,000
Tetrachloroethlene	ND	134	3.2	2.7	2.3	2.6	ND	10	9.2	11,000
Toluene	15.6	15.9	14.4	8.5	17.2	15.9	17.3	10	18.8	760,000
1,1,1-Trichloroethane	ND	88.2	ND	1.8	483	16.5	7.6	169	157	1,310,000
Trichloroethene	ND	13.1	4.8	12	1.4	4.3	1.4	27.9	26.3	7,000
1,1,2,-Trichloro-1,2,2-Trifluoroethane	31 (b)	37.9 (b)	4.9 (b)	8.5 (b)	186 (b)	65.2 (b)	5.8 (b)	4340 (b, j)	5140 (b, j)	NA
Vinyl chloride	ND	ND	ND	ND	ND	ND	ND	3	5.1	1,000
Xylenes (total)	10.8	14.3	14.3	8.7	13.9	14.4	14.5	6	15.6	500,000
Total Volatile TICs	34.3	535	527	370	502	570	748	1301	1263	NA

Notes:

1. All concentrations are reported in ppbv.
2. Only compounds detected in one or more samples are listed in the table.
3. Abbreviations:
   - NA: Not Applicable.
   - b: Compound detected in associated method blank.
   - j: Estimated concentration.



SOURCE:
HENDERSON AND BODWELL CONSULTING ENGINEERS
GRADING & UTILITIES PLAN, SEPT. 1992

ENVIRON

DRAFTED BY:HFZ/TJF/KPM | DATE: 6/3/99

SOIL GAS AND GEOPROBE SAMPLE LOCATIONS
FORMER BULOVA CORPORATION FACILITY
VALLEY STREAM, NEW YORK

FIGURE
7

1961AW04

TABLE 1
Ground Water Elevation Data
Former Bulova Corporation Facility – Valley Stream, New York

Monitoring Well	Top of Casing Elevation (ft AMSL)	December 18, 2002	
		Depth to Water (ft TOC)	Elevation (ft AMSL)
MW-HD1	9.93	5.29	4.64
MW-HD2	9.45	4.62	4.83
MW-HD3	9.93	5.28	4.65
MW-HD4	10.09	5.62	4.47
MW-HD5	9.45	4.98	4.47
MW-HD6	9.97	5.55	4.42
MW-HD7	9.33	4.57	4.76

Notes:

1. Abbreviations:
   TOC: Top of casing
   AMSL: Above mean sea level

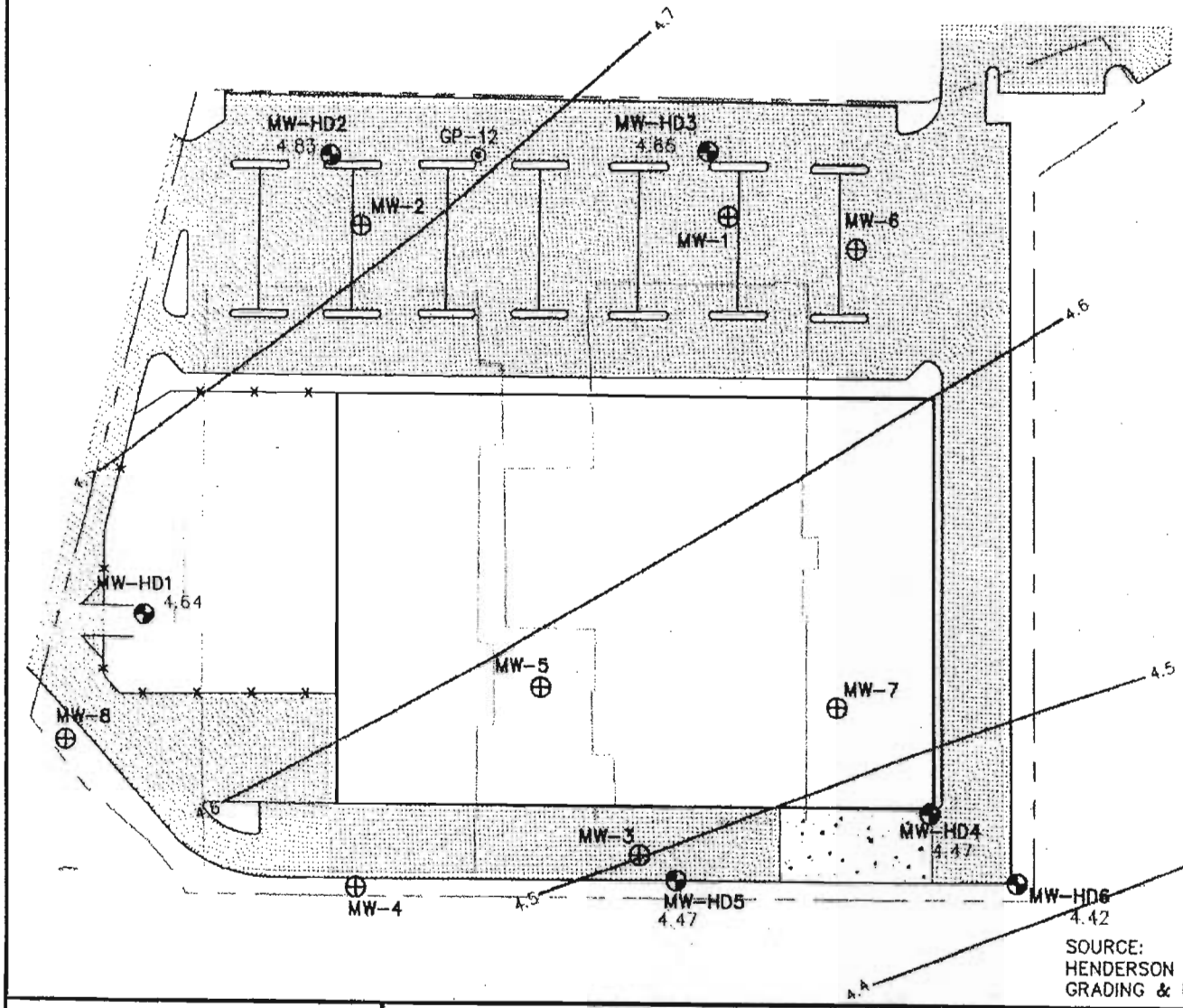
TABLE 2
Summary of December 2002 Ground Water Sampling Results
Former Bulova Corporation Facility - Valley Stream, New York

Location	MW-HD4	MW-HD5	MW-HD5	MW-HD6	MW-HD7	New York
Sample Collection Date	12/18/02	12/18/02	12/18/02	12/18/02	12/18/02	Ambient Water
Sample Method	Bailer	Bailer	Bailer	Bailer	Bailer	Quality Criteria
Comments			Duplicate			
Volatile Organic Compounds						
1,2-Dichlorobenzene	1.0 (j)	ND	ND	ND	ND	3
1,4-Dichlorobenzene	**3.2 (j)**	ND	ND	ND	ND	3
1,1-Dichloroethane	**24.3**	ND	ND	ND	0.7 (j)	5
1,1-Dichloroethene	**60.9**	ND	ND	ND	ND	5
cis-1,2-Dichloroethene	2.6 (j)	**7.1**	**7.0**	ND	ND	5
Freon 113	**309**	ND	ND	2.0 (j)	2.8 (j)	5
Tetrachloroethene	**7.3**	1.1	1.1	0.58 (j)	ND	5
1,1,1-Trichloroethane	**30**	ND	ND	ND	ND	5
Trichloroethene	**16.5**	2.6	2.7	1.2	3.4	5
Vinyl Chloride	ND	1.9	**2.1**	ND	ND	2

Notes:

1. All concentrations are reported in micrograms per liter (µg/L) (parts per billion [ppb]).
2. Only targeted compounds detected in one or more samples are listed in this table.
3. Bold values meet or exceed the New York Ambient Water Quality Criteria.
4. Abbreviations:
   ND = Not Detected
   (j) = Estimated Concentration

02-1961A\PRIN_WP\17793v1.DOC



SOURCE:
HENDERSON AND BODWELL CONSULTING ENGINEERS
GRADING & UTILITIES PLAN, SEPT. 1992

ENVIRON

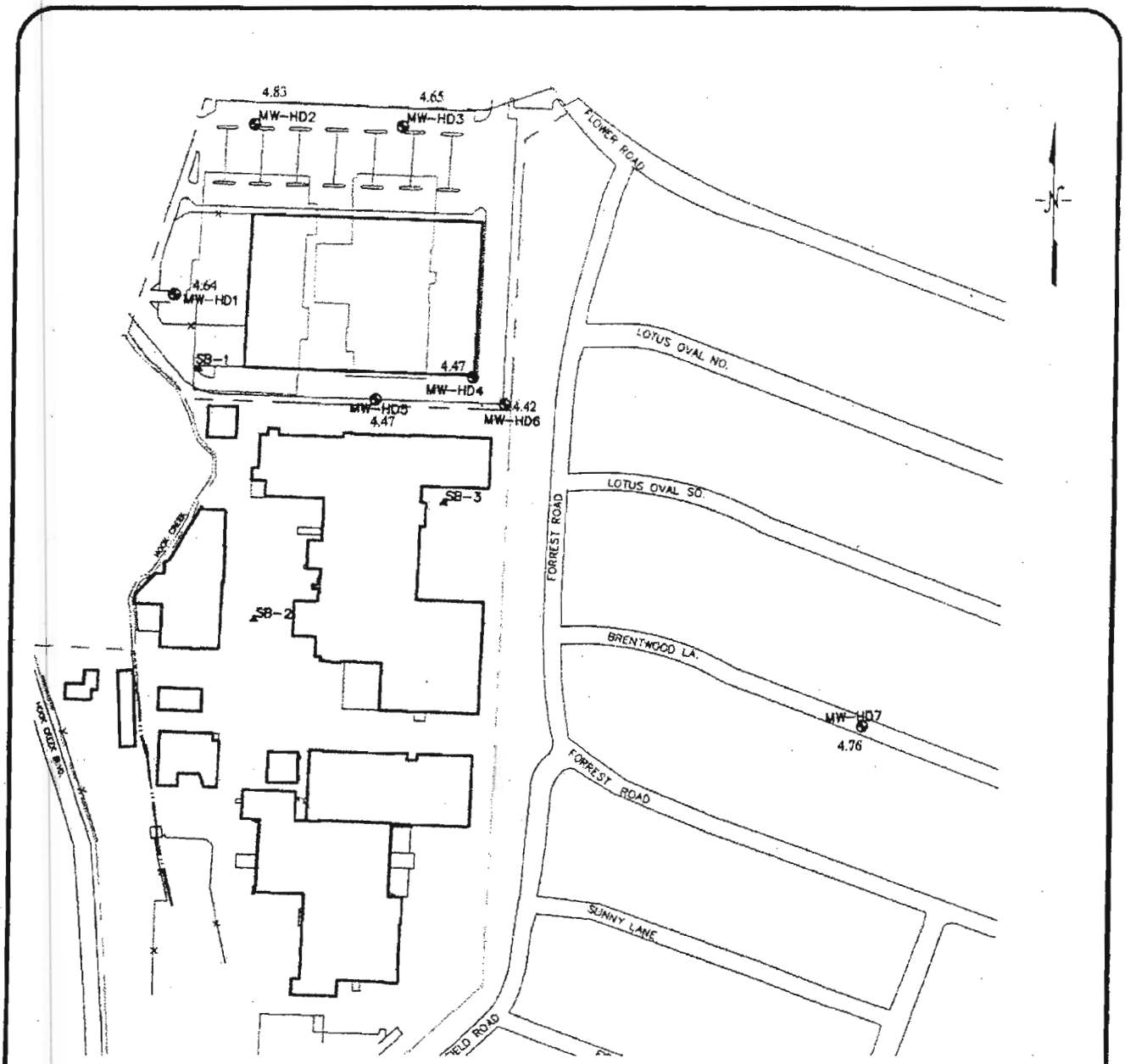
DRAFTED BY: TSP | DATE: 1/20/03

GROUND WATER POTENTIOMETRIC SURFACE – DECEMBER 2002

FORMER BULOVA CORPORATION FACILITY
VALLEY STREAM, NEW YORK

FIGURE
1

1961AW24



ENVIRON	GROUND WATER ELEVATIONS–DECEMBER 2002 FORMER BULOVA CORPORATION FACILITY VALLEY STREAM, NEW YORK	FIGURE 2
DRAFTED BY: TSP | DATE: 1/20/03		1961AC4E

HEALTH AND SAFETY EVALUATION

2.1.3 Biological Hazards of Concern

☒ **Poisonous Plants** (FLD 43)

Location/Task No(s).:

Source: ☐ Known ☒ Suspect

Route of Exposure: ☐ Inhalation ☐ Ingestion ☒ Contact ☐ Direct Penetration

Team Member(s) Allergic: ☒ Yes ☐ No

Immunization required: ☐ Yes ☒ No

☒ **Insects** (FLD 43)

Location/Task No(s).:

Source: ☐ Known ☒ Suspect

Route of Exposure: ☐ Inhalation ☐ Ingestion ☐ Contact ☒ Direct Penetration

Team Member(s) Allergic: ☐ Yes ☐ No

Immunization required: ☐ Yes ☒ No

☒ **Snakes, Reptiles** (FLD 43)

Location/Task No(s).:

Source: ☐ Known ☒ Suspect

Route of Exposure: ☐ Inhalation ☐ Ingestion ☐ Contact ☒ Direct Penetration

Team Member(s) Allergic: ☐ Yes ☐ No

Immunization required: ☐ Yes ☒ No

☒ **Animals** (FLD 43)

Location/Task No(s).:

Source: ☐ Known ☒ Suspect

Route of Exposure: ☐ Inhalation ☐ Ingestion ☒ Contact ☒ Direct Penetration

Team Member(s) Allergic: ☐ Yes ☐ No

Immunization required: ☐ Yes ☒ No

FLD 43 — WESTON Biohazard Field Operating Procedures: Att. OP ☐

☐ **Sewage**

Location/Task No(s).:

Source: ☐ Known ☐ Suspect

Route of Exposure: ☐ Inhalation ☐ Ingestion ☐ Contact ☐ Direct Penetration

Team Member(s) Allergic: ☐ Yes ☐ No

Immunization required: ☐ Yes ☐ No

Tetanus Vaccination within Past 10 yrs: ☐ Yes ☐ No

☐ **Etiologic Agents (List)**

Location/Task No(s).:

Source: ☐ Known ☐ Suspect

Route of Exposure: ☐ Inhalation ☐ Ingestion ☐ Contact ☐ Direct Penetration

Team Member(s) Allergic: ☐ Yes ☐ No

Immunization required: ☐ Yes ☐ No

FLD 44 — WESTON Bloodborne Pathogens Exposure Control Plan – First Aid Procedures: Att. OP ☒

FLD 45 — WESTON Bloodborne Pathogens Exposure Control Plan – Working with Infectious Waste: Att. OP ☐

HEALTH AND SAFETY EVALUATION

2.1.4 Radiation Hazards of Concern

NONIONIZING RADIATION

Task No.	Type of Nonionizing Radiation	Source On-Site	TLV/PEL	Wavelength Range	Control Measures	Monitoring Instrument
1	Ultraviolet	Solar	N/A	N/A	Appropriate clothing/ sunscreen	None
	Infrared	N/A				
	Radio Frequency	N/A				
	Microwave	N/A				
	Laser	N/A				

IONIZING RADIATION

Task No.	Radionuclide	Major Radiations	Radioactive Half-Life (Years)	DAC (µCi/mL)			Surface Contamination Limit	Monitoring Instrument
				D	W	Y		

HEALTH AND SAFETY EVALUATION

2.1.5 Physical Hazards of Concern

Phy. Haz. Cond.	Physical Hazard	Attach OP	WESTON OP Titles
Loud noise	Hearing loss/disruption of communication	☒	FLD01 - Noise Protection
Inclement weather	Rain/humidity/cold/ice/snow/lightning	☐	FLD02 - Inclement Weather
Steam heat stress	Burns/displaced oxygen/wet working surfaces	☐	FLD03 - Hot Process - Steam
Heat stress	Burns/hot surfaces/low pressure steam	☐	FLD04 - Hot Process - LT3
Ambient heat stress	Heat rash/cramps/exhaustion/heat stroke	☐	FLD05 - Heat Stress Prevention/Monitoring
Cold stress	Hypothermia/frostbite	☒	FLD06 - Cold Stress
Cold/wet	Trench/paddy/immersion foot/edema	☐	FLD07 - Wet Feet
Confined spaces	Falls/burns/drowning/engulfment/electrocution	☐	FLD08 - Confined Space Entry
Explosive vapors	Thermal burns/impaction/dismemberment	☐	FLD09 - Hot Work
Improper lifting	Back strain/abdomen/arm/leg muscle/joint injury	☒	FLD10 - Manual Lifting/Handling Heavy Objects
Uneven surfaces	Vehicle accidents/slips/trips/falls	☐	FLD11 - Rough Terrain
Poor housekeeping	Slips/trips/falls/punctures/cuts/fires	☒	FLD12 - Housekeeping
Structural integrity	Crushing/overhead hazards/compromised floors	☐	FLD13 - Structural Integrity
Hostile persons	Bodily injury	☐	FLD14 - Site Security
Remote area	Slips/trips/falls/back strain/communication	☐	FLD15 - Remote Area
Improper cyl. handling	Mechanical injury/fire/explosion/suffocation	☐	FLD16 - Pressure Systems - Compressed Gases
Water hazards	Poor visibility/entanglement/drowning/cold stress	☐	FLD17 - Diving
Water hazards	Drowning/heat/cold stress/hypothermia/falls	☐	FLD18 - Operation and Use of Boats
Water hazards	Drowning/frostbite/hypothermia/falls/electrocution	☐	FLD19 - Working Over Water
Vehicle hazards	Struck by vehicle/collision	☐	FLD20 - Traffic
Explosions	Explosion/fire/thermal burns	☐	FLD21 - Explosives
Moving mechanical parts	Crushing/pinch points/overhead hazards/electrocution	☐	FLD22 - Heavy Equipment Operation
Moving mech. parts	Overhead hazards/electrocution	☐	FLD23 - Cranes/Lifting Equipment Operation
Working at elevation	Overhead hazards/falls/electrocution	☐	FLD24 - Aerial Lifts/Man lifts
Working at elevation	Overhead hazards/falls/electrocution	☐	FLD25 - Working at Elevation
Working at elevation	Overhead hazards/falls/electrocution/slips	☐	FLD26 - Ladders
Working at elevation	Slips/trips/falls/overhead hazards	☐	FLD27 - Scaffolding
Trench cave-in	Crushing/falling/overhead hazards/suffocation	☐	FLD28 - Excavating/Trenching
Improper material handling	Back injury/crushing from load shifts	☒	FLD29 - Materials Handling
Physiochemical	Explosions/fires from oxidizing, flam./corr. material	☐	FLD30 - Hazardous Materials Use/Storage
Physiochemical	Fire and explosion	☐	FLD31 - Fire Prevention/Response Plan Required
Physiochemical	Fire	☒	FLD32 - Fire Extinguishers Required
Structural integrity	Overhead/electrocution/slips/trips/falls/fire	☐	FLD33 - Demolition
Electrical	Electrocution/shock/thermal burns	☒	FLD34 - Utilities
Electrical	Electrocution/shock/thermal burns	☐	FLD35 - Electrical Safety
Burns/fires	Heat stress/fires/burns	☐	FLD36 - Welding/Cutting/Burning
Impact/thermal	Thermal burns/high pressure impaction/heat stress	☐	FLD37 - High Pressure Washers
Impaction/electrical	Smashing body parts/pinching/cuts/electrocution	☒	FLD38 - Hand and Power Tools
Poor visibility	Slips/trips/falls	☒	FLD39 - Illumination
Fire/explosion	Burns/impaction	☐	FLD40 - Storage Tank Removal/Decommissioning
Communications	Disruption of communications	☐	FLD41 - Std. Hand/Emergency Signals
Energy/release	Unexpected release of energy	☐	FLD42 - Lockout/Tag-out
Drilling hazards	Electrocution/overhead hazards/pinch points	☐	2.5 - Drilling Safety Guide

3. TASK BY TASK ASSESMENT

3.1 TASK-BY-TASK RISK ASSESSMENT

3.1.1 Task 1 Description

TASK 1: Installation and sampling of soil and subslab vapor probes. Underground utility clearance to be provided by Client prior to installation of shallow probes.

EQUIPMENT REQUIRED/USED

Concrete core drill	Power cords
Asphalt saw	generator
Hand auger	
Gas powered auger	
Hand tools	

POTENTIAL HAZARDS/RISKS

Chemical

☒ Hazard Present Risk Level: ☐ H ☐ M ☒ L

What justifies risk level?

VOCs in groundwater and/or soils. Due to nature of investigation, non-intrusive activities will be conducted and air sampling activities will be monitored with a PID and probe locations sealed.

Physical

☒ Hazard Present Risk Level: ☐ H ☒ M ☐ L

What justifies risk level?

Installation of probes with small equipment, lifting/bending. Appropriate use of tools will be adhered to and protective gear will be worn.

Biological

☒ Hazard Present Risk Level: ☐ H ☐ M ☒ L

What justifies risk level?

Working around back of the building. Many activities will be performed indoors and/or in the evening hours.

RADIOLOGICAL

☒ Hazard Present Risk Level: ☐ H ☐ M ☒ L

What justifies risk level?

Sunlight poses low risk – use of proper clothing and sunscreen. Many activities will be performed indoors and/or in the evening hours.

LEVELS OF PROTECTION/JUSTIFICATION

Level D – Limited intrusive work to be conducted to install shallow probes. Use of Photoionization Detectors (PID) to evaluate the ambient air and probe hole locations. Low concentrations of VOCs observed in shallow groundwater. Previous soil gas sampling results from 1991, 1993, and 1999 and groundwater results from 2002 can be used for reference, although site was regraded in 1993 and some materials removed during remediation activities in the early 1990s. See Table 2-1 in the Work Plan and the historic sample results tables and figures provided as part of Section 2.1.2 of this HASP.

SAFETY PROCEDURES REQUIRED AND/OR FIELD OPS UTILIZED

All work will be performed in accordance with the provisions of this HASP, OSHA guidelines, and WESTON Standard Operating Procedures.

FLDs: 01, 06, 10, 12, 29, 32, 34, 38, 39

3.1 TASK-BY-TASK RISK ASSESSMENT

3.1.2 Task 2 Description

TASK 2:

EQUIPMENT REQUIRED/USED

POTENTIAL HAZARDS/RISKS

Chemical

☐ Hazard Present Risk Level: ☐ H ☐ M ☐ L
What justifies risk level?

Physical

☐ Hazard Present Risk Level: ☐ H ☐ M ☐ L
What justifies risk level?

Biological

☐ Hazard Present Risk Level: ☐ H ☐ M ☐ L
What justifies risk level?

RADIOLOGICAL

☐ Hazard Present Risk Level: ☐ H ☐ M ☐ L
What justifies risk level?

LEVELS OF PROTECTION/JUSTIFICATION

SAFETY PROCEDURES REQUIRED AND/OR FIELD OPS UTILIZED

All work will be performed in accordance with the provisions of this HASP, OSHA guidelines, and WESTON Standard Operating Procedures.

3.1 TASK-BY-TASK RISK ASSESSMENT

3.1.3 Task 3 Description

TASK 3:

EQUIPMENT REQUIRED/USED

POTENTIAL HAZARDS/RISKS

Chemical

☐ Hazard Present Risk Level: ☐ H ☐ M ☐ L
What justifies risk level?

Physical

☐ Hazard Present Risk Level: ☐ H ☐ M ☐ L
What justifies risk level?

Biological

☐ Hazard Present Risk Level: ☐ H ☐ M ☐ L
What justifies risk level?

RADIOLOGICAL

☐ Hazard Present Risk Level: ☐ H ☐ M ☐ L
What justifies risk level?

LEVELS OF PROTECTION/JUSTIFICATION

SAFETY PROCEDURES REQUIRED AND/OR FIELD OPS UTILIZED

All work will be performed in accordance with the provisions of this HASP, OSHA guidelines, and WESTON Standard Operating Procedures.

3.1 TASK-BY-TASK RISK ASSESSMENT

3.1.4 Task 4 Description

TASK __:

EQUIPMENT REQUIRED/USED

POTENTIAL HAZARDS/RISKS

Chemical

☐ Hazard Present Risk Level: ☐ H ☐ M ☐ L
What justifies risk level?

Physical

☐ Hazard Present Risk Level: ☐ H ☐ M ☐ L
What justifies risk level?

Biological

☐ Hazard Present Risk Level: ☐ H ☐ M ☐ L
What justifies risk level?

RADIOLOGICAL

☐ Hazard Present Risk Level: ☐ H ☐ M ☐ L
What justifies risk level?

LEVELS OF PROTECTION/JUSTIFICATION

SAFETY PROCEDURES REQUIRED AND/OR FIELD OPS UTILIZED

All work will be performed in accordance with the provisions of this HASP, OSHA guidelines, and WESTON Standard Operating Procedures.

3.2 PERSONNEL PROTECTION PLAN

Engineering Controls
Describe Engineering Controls used as part of Personnel Protection Plan:

Task(s)	
1	Proper ventilation, concrete and soil dust control via water.

Administrative Controls
Describe Administrative Controls used as part of Personnel Protection Plan:

Task(s)	
1	Previous sampling data review

Personal Protective Equipment
Action Levels for Changing Levels of Protection. Refer to HASP Form 13, Site Air Monitoring Program—Action Levels. Define Action Levels for up or down grade for each task:

Task(s)	
1	Continuous PID readings of 10 ppm over background – stop activities and contact IH.

Description of Levels of Protection

Level D		Level D Modified
Task(s): 1		**Task(s):**
☒ Head	Hard hat as warranted	☐ Head
☒ Eye and Face	Safety glasses as warranted	☐ Eye and Face
☒ Hearing	Ear plugs as warranted	☐ Hearing
☒ Arms and Legs Only	Long pants, shirts at least 1/3 sleeve.	☐ Arms and Legs Only
☐ Appropriate Work Uniform		☐ Whole Body
☒ Hand – Gloves	Nitrile and/or leather work gloves	☐ Apron
☒ Foot - Safety Boots	Steel toe boots	☐ Hand - Gloves
☐ Fall Protection		☐ Gloves
☐ Flotation		☐ Gloves
☐ Other		☐ Foot - Safety Boots
		☐ Over Boots

3.3 DESCRIPTION OF LEVELS OF PROTECTION

Level C	Level B
Task(s):	**Task(s):**
☐ Head	☐ Head
☐ Eye and Face	☐ Eye and Face
☐ Hearing	☐ Hearing
☐ Arms and Legs Only	☐ Arms and Legs Only
☐ Whole Body	☐ Whole Body
☐ Apron	☐ Apron
☐ Hand – Gloves	☐ Hand - Gloves
☐ Gloves	☐ Gloves
☐ Gloves	☐ Gloves
☐ Foot - Safety Boots	☐ Foot - Safety Boots
☐ Outer Boots	☐ Outer Boots
☐ Boots (Other) _____	☐ Boots (Other) _____
☐ Half Face	☐ SAR - Airline
☐ Cart./Canister	☐ SCBA
☐ Full Face	☐ Comb. Airline/SCBA
☐ Cart./Canister	☐ Cascade System
☐ PAPR	☐ Compressor
☐ Cart./Canister	☐ Fall Protection
☐ Type C	☐ Flotation
☐ Fall Protection	☐ Other
☐ Flotation	
☐ Other	

4. MONITORING PROGRAM

4.1 SITE OR PROJECT HAZARD MONITORING PROGRAM

4.1.1 Air Monitoring Instruments

Instrument Selection and Initial Check Record

Reporting Format: ☒ Field Notebook ☐ Field Data Sheets* ☐ Air Monitoring Log ☐ Trip Report ☐ Other

Instrument	Task No.(s)	Number Required	Number Received	Checked Upon Receipt	Comment	Initials
☐ CGI				☐		
☐ O_2				☐		
☐ CGI/O_2				☐		
☐ CGI/O_2/tox-PPM, H_2S,H_2S/CO				☐		
☐ RAD				☐		
☐ GM (Pancake)				☐		
☐ NaI (Micro R)				☐		
☐ ZnS (Alpha Scintillator)				☐		
☐ Other _____				☐		
☒ PID				☐		
☐ HNu 10.2				☐		
☐ HNu 11.7				☐		
☐ Photovac, TMA				☐		
☐ OVM				☐		
☒ Other MiniRae	1	2		☐		
☐ FID				☐		
☐ Fox 128				☐		
☐ Heath, AID, Other				☐		
☐ RAM, Mini-RAM, Other _____				☐		
☐ Monitox				☐		
Specify: _____				☐		
☐ Personal Sampling				☐		
Specify: _____				☐		
☐ Bio-Aerosol Monitor				☐		
☐ Pump - MSA, Dräeger, Sensidyne				☐		
☐ Tubes/type: _____				☐		
☐ Tubes/type: _____				☐		
☐ Other _____				☐		

4.1 SITE OR PROJECT HAZARD MONITORING PROGRAM

4.1.2 Air Monitoring Instruments Calibration Record

Instrument, Mfg., Model, Equip. ID No.	Date	Time	Calib. Material	Calib. Method Mfg.'s	Other	Initial Setting and Reading	Final Setting and Reading	Calibrator's Initials

4.2 SITE AIR MONITORING PROGRAM

Action Levels

These Action Levels, if not defined by regulation, are some percent (usually 50%) of the applicable PEL/TLV/REL. That number must also be adjusted to account for instrument response factors.

	Tasks	Action Level		Action
☐ **Explosive atmosphere**		Ambient Air Concentration	Confined Space Concentration	
		<10% LEL	0 to 1% LEL	Work may continue. Consider toxicity potential.
		10 to 25% LEL	1 to 10% LEL	Work may continue. Increase monitoring frequency.
		>25% LEL	>10% LEL	Work must stop. Ventilate area before returning.
☐ **Oxygen**		Ambient Air Concentration	Confined Space Concentration	
		<19.5% O_2	<19.5% O_2	Leave area. Re-enter only with self-contained breathing apparatus.
		19.5% to 25% O_2	19.5% to 23.5% O_2	Work may continue. Investigate changes from 21%.
		>25% O_2	>23.5% O_2	Work must stop. Ventilate area before returning.
☐ **Radiation**		< 3 times background		Continue work.
		3 times background to < 1 mR/hour		Radiation above background levels (normally 0.01-0.02 mR/hr) signifies possible radiation source(s) present. Continue investigation with caution. Perform thorough monitoring. Consult with a Health Physicist.
		> 1 mrem/hour		Potential radiation hazard. Evacuate site. Continue investigation only upon the advice of Health Physicist.
☒ **Organic gases and vapors**	All	>5 ppm over background in breathing zone (one time reading)		Back off location and rescreen in 5 minutes to verify compound has dissipated in ambient.
		>10 ppm over background in breathing zone (continuously)		Back off location, abandon hole and contact IH.
☐ **Inorganic gases, vapors, and particulates**	All			

4.3 ACTION LEVELS

(attach calculations, benzene protocol, or modified benzene protocol as necessary)

5. HOSPITAL INFORMATION

5.1 CONTINGENCIES

5.1.1 Emergency Contacts and Phone Numbers

Agency	Contact	Phone Number
Local Medical Emergency Facility (LMF)	Franklin Hospital	911
WESTON Medical Emergency Contact	Qualisys: Dr. Averett Walker After Hours: Steffani Mykins, Greg Stannard	800.874.4676 410.507.3325 770.826.6517
WESTON Health and Safety	Corporate Health and Safety	610.701.3000
WESTON Health and Safety		
Fire Department		
Police Department		
On-Site Coordinator- SHSC		
Client Site Contact		
Site Telephone		
Nearest Telephone		

Local Medical Emergency Facility(s)

Name of Hospital: ***Franklin Hospital and Medical Center***

Address: ***900 Franklin Ave, Hempstead, NY***		Phone No.: **516-256-6000**
Name of Contact:		Phone No.:
Type of Service: ☐ Physical trauma only ☐ Chemical exposure only ☐ Physical trauma and chemical exposure ☐ Available 24 hours	**Route to Hospital:** **(See Attached)**	**Travel time from site:** 9 mins **Distance to hospital:** 3.4 miles **Name/no. of 24-hr ambulance service:** 911

Secondary or Specialty Service Provider

Name of Hospital: Mary Immaculate Hospital

Address: 152-11 89th Ave, New York, NY		Phone No.: **718-558-6900**
Name of Contact:		Phone No.:
Type of Service: ☐ Physical trauma only ☐ Chemical exposure only ☐ Physical trauma and chemical exposure ☐ Available 24 hours	**Route to Hospital (see attached):**	**Travel time from site:** 17 mins **Distance to hospital:** 9.1 miles **Name/no. of 24-hr ambulance service:** 911

See reporting an incident in Attachment F.

YAHOO! LOCAL Maps **Sign In** New User? Sign Up

Maps Home - Help

Yahoo! Driving Directions

Starting from: A 101 Green Acres Rd, Valley Stream, NY 11581-1502

Arriving at: B FRANKLIN HOSPITAL MEDICAL CENTER 900 Franklin Ave, Hempstead Town Of, NY

Distance: 3.4 miles **Approximate Travel Time:** 9 mins

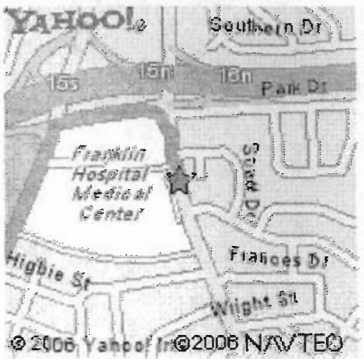
Your Directions

1.	Start at **101 GREEN ACRES RD, VALLEY STREAM** - go **0.8** mi
2.	Turn R on **POW[RT-27]** - go **0.7** mi
3.	Turn L on **ROCKAWAY AVE** - go **0.4** mi
4.	Continue on **ROCKAWAY PKY** - go **1.0** mi
5.	Continue on **N CORONA AVE** - go **0.3** mi
6.	Turn R on **BLAKEMAN DR** - go **0.2** mi
7.	Continue on **FRANKLIN AVE** - go **0.1** mi
8.	Arrive at **FRANKLIN HOSPITAL MEDICAL CENTER**

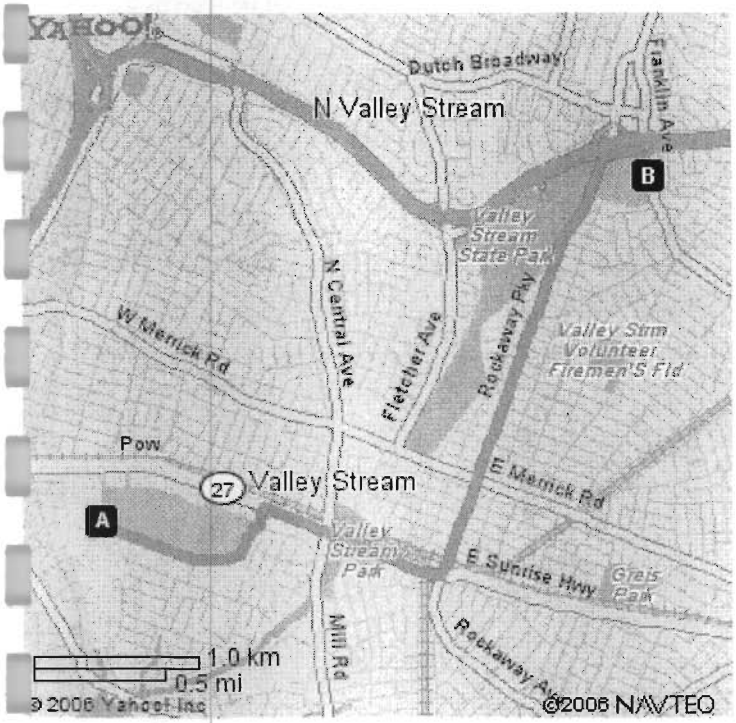
When using any driving directions or map, it's a good idea to do a reality check and make sure the road still exists, watch out for construction, and follow all traffic safety precautions. This is only to be used as an aid in planning.

Your Full Route

Your Destination



Address:
FRANKLIN HOSPITAL MEDICAL CENTER
900 Franklin Ave
Hempstead Town Of, NY



YAHOO! LOCAL Maps

Sign In
New User? Sign Up

Maps Home - Help

Yahoo! Driving Directions

Starting from: A 101 Green Acres Rd, Valley Stream, NY 11581-1502

Arriving at: B MARY IMMACULATE HOSPITAL 152-11 89th Ave, New York, NY

Distance: 9.1 miles **Approximate Travel Time:** 17 mins

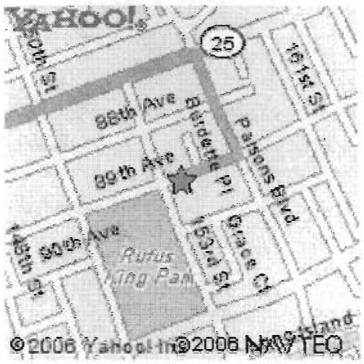
Your Directions

1.	Start at **101 GREEN ACRES RD, VALLEY STREAM** - go **0.8** mi
2.	Turn L on **POW** - go **1.7** mi
3.	Take L ramp onto **BELT PKY WEST** toward **VERRAZANO BR** - go **2.4** mi
4.	Take exit **#19** onto **I-678 NORTH** - go **3.0** mi
5.	Take exit **#6** onto **VAN WYCK EXPY** toward **HILLSIDE AVE/JAMAICA AVE** - go **0.2** mi
6.	Turn R on **HILLSIDE AVE** - go **0.8** mi
7.	Turn R on **PARSONS BLVD** - go **0.1** mi
8.	Turn R on **89TH AVE** - go **0.1** mi
9.	Arrive at **MARY IMMACULATE HOSPITAL**

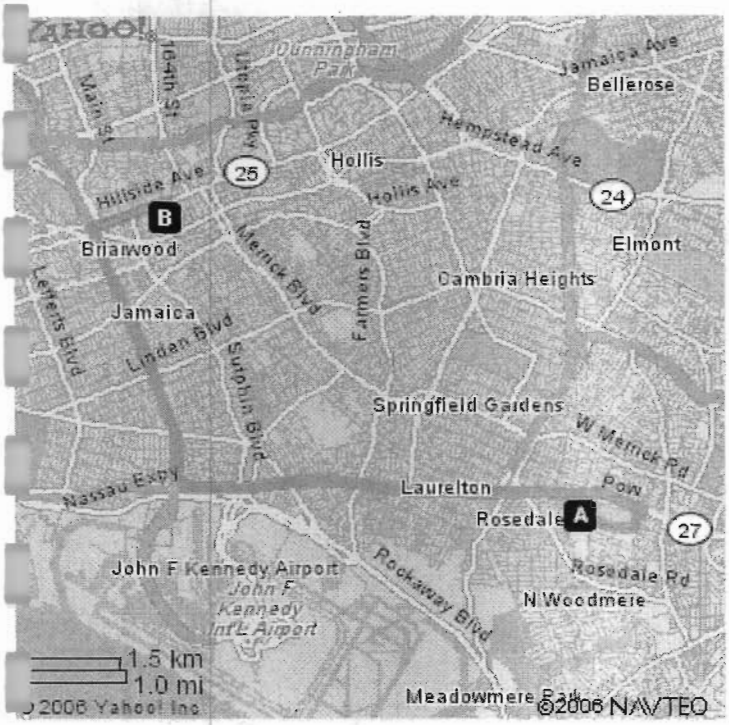
When using any driving directions or map, it's a good idea to do a reality check and make sure the road still exists, watch out for construction, and follow all traffic safety precautions. This is only to be used as an aid in planning.

Your Full Route

Your Destination



Address:
MARY IMMACULATE HOSPITAL 152-11
89th Ave
New York, NY



5.1 CONTINGENCIES

5.1.3 Response Plans

Medical - General	First Aid Kit: ☒ Yes ☐ No Blood Borne Pathogens Kit: ☒ Yes ☐ No	**Type** Standard 20-man and infection control kit	**Location** In Vehicle	Special First-Aid Procedures: Cyanides on-site ☐ Yes ☒ No If yes, contact LMF. Do they have antidote kit? ☐ Yes ☐ No
Provide first aid, if trained; assess and determine need for further medical assistance. Transport or arrange for transport after appropriate decontamination.	Eyewash required ☐ Yes ☒ No	**Type**	**Location**	**HF** on-site ☐ Yes ☐ No If yes, need neutralizing ointment for first-aid kit. Contact LMF.
	Shower required ☐ Yes ☒ No	**Type**	**Location**	

Plan for Response to Spill/Release		**Plan for Response to Fire/Explosion**		**Fire Extinguishers**
In the event of a spill or release, ensure safety, assess situation, and perform containment and control measures, as appropriate.	a. Cleanup per MSDSs if small; or sound alarm, call for assistance, notify Emergency Coordinator b. Evacuate to pre-determined safe place c. Account for personnel d. Determine if team can respond safely e. Mobilize per Site Spill Response Plan	In the event of a fire or explosion, ensure personal safety, assess situation, and perform containment and control measures, as appropriate:	a. Sound alarm and call for assistance, notify Emergency Coordinator b. Evacuate to predetermined safe place c. Account for personnel d. Use fire extinguisher only if safe and trained in its use e. Stand by to inform emergency responders of materials and conditions	Type/Location ABC/Vehicle ____/____ ____/____ ____/____ ____/____ ____/____ ____/____

Description of Spill Response Gear	Location	Description (Other Fire Response Equipment)	Location

Plan to Respond to Security Problems

Contact Client facility contact

6. DECONTAMINATION PLAN

6.1 GENERAL DECONTAMINATION PLAN

Personnel Decontamination

Consistent with the levels of protection required, step-by-step procedures for personnel decontamination for each level of protection are attached.

Levels of Protection Required for Decontamination Personnel

The levels of protection required for personnel assisting with decontamination will be:

☐ Level B ☐ Level C ☒ Level D

Modifications include:

Disposition of Decontamination Wastes

Provide a description of waste disposition including identification of storage area, hauler, and final disposal site, if applicable

Soil cuttings will be containerized for determination of final disposition.

Equipment Decontamination

A procedure for decontamination steps required for non-sampling equipment and heavy machinery follows:

Augers will be washed with liquinox solution at each location. Minimal rinse water will be deposited into a container until final disposition is determined.

Sampling Equipment Decontamination

Sampling equipment will be decontaminated in accordance with the following procedure:

None required.

6.2 LEVEL D DECONTAMINATION PLAN

Check indicated functions or add steps, as necessary:

Function	Description of Process, Solution, and Container
☐ Segregated equipment drop	
☐ Boot cover and glove wash	
☐ Boot cover and glove rinse	
☐ Tape removal - outer glove and boot	
☐ Boot cover removal	
☐ Outer glove removal	
HOTLINE	
☐ Suit/safety boot wash	
☐ Suit/boot/glove rinse	
☐ Safety boot removal	
☐ Suit removal	
☐ Inner glove wash	
☐ Inner glove rinse	
☐ Inner glove removal	
☐ Inner clothing removal	
CONTAMINATION REDUCTION ZONE (CRZ)/SAFE ZONE BOUNDARY	
☐ Field wash	
☐ Redress	

Disposal Plan, End of Day:

Disposal Plan, End of Week:

Disposal Plan, End of Project:

6.3 LEVEL C DECONTAMINATION PLAN

Check indicated functions or add steps, as necessary:

Function	Description of Process, Solution, and Container
☐ Segregated equipment drop	
☐ Boot cover and glove wash	
☐ Boot cover and glove rinse	
☐ Tape removal - outer glove and boot	
☐ Boot cover removal	
☐ Outer glove removal	
HOTLINE	
☐ Suit/safety boot wash	
☐ Suit/boot/glove rinse	
☐ Safety boot removal	
☐ Suit removal	
☐ Inner glove wash	
☐ Inner glove rinse	
☐ Facepiece removal	
☐ Inner glove removal	
☐ Inner clothing removal	
CONTAMINATION REDUCTION ZONE (CRZ)/SAFE ZONE BOUNDARY	
☐ Field wash	
☐ Redress	

Disposal Plan, End of Day:

Disposal Plan, End of Week:

Disposal Plan, End of Project:

6.4 LEVEL B DECONTAMINATION PLAN

Check indicated functions or add steps, as necessary:

Function	Description of Process, Solution, and Container
☐ Segregated equipment drop	
☐ Boot cover and glove wash	
☐ Boot cover and glove rinse	
☐ Tape removal - outer glove and boot	
☐ Boot cover removal	
☐ Outer glove removal	
HOTLINE	
☐ Suit/safety boot wash	
☐ Suit/SCBA/boot/glove rinse	
☐ Safety boot removal	
☐ Remove SCBA backpack without disconnecting	
☐ Splash suit removal	
☐ Inner glove wash	
☐ Inner glove rinse	
☐ SCBA disconnect and facepiece removal	
☐ Inner glove removal	
☐ Inner clothing removal	
CONTAMINATION REDUCTION ZONE (CRZ)/SAFE ZONE BOUNDARY	
☐ Field wash	
☐ Redress	

Disposal Plan, End of Day:

Disposal Plan, End of Week:

Disposal Plan, End of Project:

7. TRAINING AND BRIEFING TOPICS/SIGN OFF SHEET

7.1 TRAINING AND BRIEFING TOPICS

The following items will be covered at the site-specific training meeting, daily or periodically.

☒ Site characterization and analysis, Sec. 3.0, 29 CFR 1910.120 I	☐ Level A
☒ Physical hazards, HASP Form 07	☐ Level B
☒ Chemical hazards, HASP Form 04	☐ Level C
☐ Animal bites, stings, and poisonous plants	☒ Level D
☐ Etiologic (infectious) agents	☒ Monitoring, 29 CFR 1910.120 (h)
☐ Site control, 29 CFR 1910.120 d	☐ Decontamination, 29 CFR 1910.120 (k)
☒ Engineering controls and work practices, 29 CFR 1910.120 (g)	☐ Emergency response, 29 CFR 1910.120 (l)
☐ Heavy machinery	☐ Elements of an emergency response, 29 CFR 1910.120 (l)
☐ Forklift	☐ Procedures for handling site emergency incidents, 29 CFR 1910.120 (l)
☐ Backhoe	☐ Off-site emergency response, 29 CFR 1910.120 (l)
☒ Equipment	☐ Handling drums and containers, 29 CFR 1910.120 (j)
☒ Tools	☐ Opening drums and containers
☐ Ladder, 29 CFR 1910.27 (d)/29 CFR 1926	☐ Electrical material handling equipment
☐ Overhead and underground utilities	☐ Radioactive waste
☐ Scaffolds	☐ Shock-sensitive waste
☐ Structural integrity	☐ Laboratory waste packs
☐ Unguarded openings - wall, floor, ceilings	☐ Sampling drums and containers
☐ Pressurized air cylinders	☐ Shipping and transport, 49 CFR 172.101, IATA
☐ Personal protective equipment, 29 CFR 1910.120 (g); 29 CFR 1910.134	☐ Tank and vault procedures
☐ Respiratory protection, 29 CFR 1910.120 (g); ANSI Z88.2	☐ Illumination, 29 CFR 1910.120 (m)
☐ Working over water FLD-19	☐ Sanitation, 29 CFR 1910.120 (n)
☐ Boating safety FLD-18	☐
☒ Active facility with vehicle traffic and forklift operations	☐
☐	☐

7.2 HEALTH AND SAFETY PLAN APPROVAL/SIGNOFF FORM

Site Name:	WO#:
Address:	

I understand, agree to, and will conform with the information set forth in this Health and Safety Plan (and attachments) and discussed in the personnel health and safety briefing(s).

Name	Signature	Date

ATTACHMENT A
CHEMICAL CONTAMINANTS DATA SHEETS

(Attach NIOSH)

ATTACHMENT B
MATERIAL SAFETY DATA SHEETS

(Attach MSDSs)

ATTACHMENT C
(FLD OPS)

SAFETY PROCEDURES/FIELD OPERATING PROCEDURES

ATTACHMENT D
HAZARD COMMUNICATION PROGRAM

SITE-SPECIFIC HAZARD COMMUNICATION PROGRAM

Location-Specific Hazard Communication Program/Checklist

To ensure an understanding of and compliance with the Hazard Communication Standard, WESTON will use this checklist/document (or similar document) in conjunction with the WESTON Written Hazard Communication Program as a means of meeting site- or location-specific requirements.

While responsibility for activities within this document reference the WESTON Safety Officer (SO), it is the responsibility of all personnel to effect compliance. Responsibilities under various conditions can be found within the WESTON Written Hazard Communication Program.

To ensure that information about the dangers of all hazardous chemicals used by WESTON are known by all affected employees, the following Hazard Communication Program has been established. All affected personnel will participate in the Hazard Communication Program. This written program, as well as WESTON's Corporate Hazard Communication Program, will be available for review by any employee, employee representative, representative of OSHA, NIOSH, or any affected employer/employee on a multi-employer site.

☐ Site or other location name/address: _____

☐ Site/Project/Location Manager: _____

☐ Site/Location Safety Officer: _____

☐ List of chemicals compiled, format: ☐ HASP ☐ Other: _____

☐ Location of MSDS files: _____

☐ Training conducted by: Name: _____ Date: _____

☐ Indicate format of training documentation: ☐ Field Log: ☐ Other: _____

☐ Client briefing conducted regarding hazard communication: _____

☐ If multi-employer site (client, subcontractor, agency, etc.), indicate name of affected companies:

_____

☐ Other employer(s) notified of chemicals, labeling, and MSDS information: _____

☐ Has WESTON been notified of other employer's or client's hazard communication program(s), as necessary? ☐ Yes ☐ No

List of Hazardous Chemicals

A list of known hazardous chemicals used by WESTON personnel must be prepared and attached to this document or placed in a centrally identified location with the MSDSs. Further information on each chemical may be obtained by reviewing the appropriate MSDS. The list will be arranged to enable cross-reference with the MSDS file and the label on the container. The SO or Location Manager is responsible for ensuring the chemical listing remains up-to-date.

Container Labeling

The WESTON SO will verify that all containers received from the chemical manufacturer, importer, or distributor for use on-site are clearly labeled.

The SO is responsible for ensuring that labels are placed where required and for comparing MSDSs and other information with label information to ensure correctness.

Material Safety Data Sheets (MSDSs)

The SO is responsible for establishing and monitoring WESTON's MSDS program for the location. The SO will ensure that procedures are developed to obtain the necessary MSDSs and will review incoming MSDSs for new or significant health and safety information. He/she will see that any new information is passed on to the affected employees. If an MSDS is not received at the time of initial shipment, the SO will call the manufacturer and have an MSDS delivered for that product in accordance with the requirements of WESTON's Written Hazard Communication Program.

A log for, and copies of, MSDSs for all hazardous chemicals in use will be kept in the MSDS folder at a location known to all site workers. MSDSs will be readily available to all employees during each work shift. If an MSDS is not available, immediately contact the WESTON SO or the designated alternate. When a revised MSDS is received, the SO will immediately replace the old MSDS.

Employee Training and Information

The SO is responsible for the WESTON site-specific personnel training program. The SO will ensure that all program elements specified below are supplied to all affected employees.

At the time of initial assignment for employees to the work site, or whenever a new hazard is introduced into the work area, employees will attend a health and safety meeting or briefing that includes the information indicated below.

- Hazardous chemicals present at the work site.
- Physical and health risks of the hazardous chemicals.
- The signs and symptoms of overexposure.
- Procedures to follow if employees are overexposed to hazardous chemicals.
- Location of the MSDS file and Written Hazard Communication Program.
- How to determine the presence or release of hazardous chemicals in the employee's work area.
- How to read labels and review MSDSs to obtain hazard information.
- Steps WESTON has taken to reduce or prevent exposure to hazardous chemicals.
- How to reduce or prevent exposure to hazardous chemicals through the use of controls procedures, work practices, and personal protective equipment.
- Hazardous, nonroutine tasks to be performed (if any).
- Chemicals within unlabeled piping (if any).

Hazardous Nonroutine Tasks

When employees are required to perform hazardous nonroutine tasks, the affected employee(s) will be given information by the SO about the hazardous chemicals he or she may use during such activity. This information will include specific chemical hazards, protective and safety measures the employee can use, and steps WESTON is using to reduce the hazards. These steps include, but are not limited to, ventilation, respirators, presence of another employee, and emergency procedures.

Chemicals in Unlabeled Pipes

Work activities may be performed by employees in areas where chemicals are transferred through unlabeled pipes. Prior to starting work in these areas, the employee will contact the SO, at which time information as to the chemical(s) in the pipes, potential hazards of the chemicals or the process involved, and the safety precautions that should be taken will be determined and presented.

Multi-Employer Work Sites

It is the responsibility of the SO to provide other employers with information about hazardous chemicals imported by WESTON to which their employees may be exposed, along with suggested safety precautions. It is also the responsibility of the SO and the Site Manager to obtain information about hazardous chemicals used by other employers to which WESTON employees may be exposed. WESTON's chemical listing will be made available to other employers, as requested. MSDSs will be available for viewing, as necessary.

The location, format, and/or procedures for accessing MSDS information must be relayed to affected employees.

ATTACHMENT E
AIR SAMPLING DATA SHEETS

SITE AIR MONITORING PROGRAM

Field Data Sheets

Location:

% LEL	% O_2	PID (units)	FID (units)	Aerosol Monitor (mg/m^3)	GM: Shield Probe/ Thin Window		NaI (uR/hr)	ZnS (cpm)
					mR/hr	cpm		

Monitox (ppm)				Detector Tube(s)				

Sound Levels (dBA)	Illumination	pH	Other	Other	Other	Other	Other

Location:

% LEL	% O_2	PID (units)	FID (units)	Aerosol Monitor (mg/m^3)	GM: Shield Probe/ Thin Window		NaI (uR/hr)	ZnS (cpm)
					mR/hr	cpm		

Monitox (ppm)				Detector Tube(s)				

Sound Levels (dBA)	Illumination	pH	Other	Other	Other	Other	Other

AIR MONITORING/SAMPLING DATA LOG

Client:	**W.O. No.:**	**Sample No.:**
Address:	**Sampled By:**	**Date:**

Employee and Location Information

Employee Name:	**Employee No.:**	**Job Title:**

Respirator ☐ APR ☐ ½ Mask ☐ Full Face
☐ PAPR ☐ ½ Mask ☐ Full Face ☐ Hood
☐ SAR ☐ ½ Mask ☐ Full Face ☐ Hood
☐ SCBA

Manufacturer:

Cartridge Type:

PPE: ☐ Hard Hat ☐ HPD ☐ Gloves ☐ Safety Shoes ☐ Coveralls ☐ Other:

Sampling Data

Sampling Type: ☐ Personal
☐ TWA ☐ STEL ☐ Area ☐ Source
☐ Full Shift ☐ Partial Shift ☐ Grab

Media:

Pump Type/Serial No.:
/

Calibrator/Serial No.:
/

Pre-Calibration:
1.
2.
3.
avg-pre:

Post-Calibration:
1.
2.
3.
avg-post:

Start Time:	**Restart Time:**	**Restart Time:**	**Avg. Flowrate:**	**% Change:**
1st Stop Time:	**2nd Stop Time:**	**3rd Stop Time:**	**Total Time:**	**Volume:**

Multiple Samples for this TWA: ☐ Yes ☐ No

Multiple Chemical Exposures: ☐ Yes ☐ No

Exposure Time: ☐ Normal ☐ Worst Case

Sampling Conditions

Weather Conditions: Temp: R.H: B.P.: Other:

Engineering Controls:

Substances Evaluated

Substance	Result	Substance	Result	Substance	Result

Observations and Comments

QA by: **Date:**

ATTACHMENT F
INCIDENT REPORTING

CLICK HERE FOR LATEST NOI FORM

Questions can be directed to: Susan Hipp-Ludwick, 610.701.3046

Matt Dillon, 610.701.7413

ATTACHMENT G
AHA CHECKLIST AND ENV. COMPLIANCE

HAZARD CHECKLIST Site Manager/EHS Officer:
Date:
Location:
Address:

Task Team (name or reference via daily sign-in sheet)

HAZARDS IDENTIFIED (check those applicable)

	Chemical		Biological		Physical		Aerial lifts		Remote Areas
☐	Flammable/combustible	☐	Insects	☐	Noise	☐	Man. Material Handling	☐	Materials handling
☐	Corrosive	☐	Animals	☐	Heat	☐	Demolition	☐	High Pressure Washers
☐	Oxidizer	☐	Plants	☐	Cold	☐	Excavation	☐	Hand and Power Tools
☐	Reactive	☐	Mold/Fungus	☐	Inclement Weather	☐	Pile Driving	☐	Low Illumination
☐	Toxic	☐	Viral/Bacterial	☐	Hot Work	☐	Welding/Cutting/Burn	☐	Drilling & Boring
☐	Inhalation	☐	Density Gauges	☐	Confined Spaces	☐	Hot Surfaces	☐	Striking against/Struck-by
☐	Eyes/Skin	☐	Radiological	☐	Stored hazardous Energy	☐	Hot Materials	☐	Caught-in/Caught between
☐	Pesticides	☐	Ultra-Violet	☐	Elevation	☐	Rough Terrain	☐	Pushing/pulling
☐	Carcinogen	☐	Sunlight	☐	Utilities	☐	Compressed Gases	☐	Falls at same level
☐	Asbestos	☐	Infrared	☐	Machinery	☐	Hazardous Mat. Storage	☐	Falls from elevation
☐	Lead	☐	Lasers	☐	Mobile equipment	☐	Diving	☐	Repetitive motion
☐	UXO/OE/ CWM	☐	XRF	☐	Cranes	☐	Operation of Boats	☐	High (>110v) Electricity
☐	Process Safety	☐	Isotopes	☐	Manual Material Handling	☐	Working Over Water	☐	Slippery surface Ice/Snow
☐	Applying Paint/Coatings	☐		☐	Ladders	☐	Traffic	☐	
☐		☐		☐	Scaffolding	☐	Site Security	☐	

REQUIRED PROTECTION (check those applicable)

	Engineering Controls		Administrative Control		PPE				Contingency
☐	Guard Rails	☐	Qualified for task	☐	Air Supplying Respirator	☐	Tyvek coveralls	☐	Emergency Signal Known
☐	Machine Guards	☐	Trained/Certified	☐	Air Purifying Respirator	☐	Coated Coveralls	☐	Eye wash/shower Location
☐	Sound Barriers	☐	Hot Work Permit	☐	SCBA	☐	Welding leathers	☐	First Aid Kit Location
☐	Enclosure	☐	CSE Permit	☐	Hard Hat	☐	CWM	☐	Fire Extinguisher Location
☐	Elevation	☐	Lockout/Tag Out	☐	Ear Plugs	☐	Safety Shoes/Boots	☐	Spill Kit Location
☐	Isolation	☐	Work Permit	☐	Ear Muffs	☐	Rubber Boots	☐	Severe weather shelter
☐	GFCI	☐	Dig Safe Permit	☐	Safety Glasses	☐	Gloves	☐	Evacuation Routes
☐	Assured Ground Program	☐	Contingency Plan	☐	Goggles	☐	Cooling Suits		
☐	Apply Anti-slip/skid Mat	☐	Critical Lift Plans	☐	Chemical Goggles	☐	Ice Vests		
		☐	Equip. Inspection Sheets	☐	Face Shield	☐	Radiant heat Suits		
				☐	Thermal Shield	☐	Fall Arrest		
				☐	Welding Mask	☐	PFD		
				☐	Cutting Glasses	☐	Electrical insulation		

Any Modification to Tasks (list)	Other tasks or activities that may affect my activity	Reasons for any changes indicated above

Environmental Compliance Considerations:

☐	Generation of Hazardous Waste*	☐	→Waste Identification & Manifesting - Marking, Placarding, Labeling
☐	Generation of Investigation Derived Waste*	☐	→Training & Licensing for Use of Radioactive Materials/Sources
☐	Treatment, Storage, or Disposal of Hazardous Waste*	☐	→ Containers: dated, labeled, closed, full, stored less than 90 days
☐	Contingency to prevent or contain hazardous materials or oil spills or discharges to drains, body of water, soil*	☐	→ Risk of explosion or catastrophic release due to chemical storage or processing involving reactivity, flammables, solvents or explosives
☐	Disturbing of Asbestos Containing Materials (ACM)*	☐	→Training & Licensing for Asbestos Remediation Activities
☐	Application of Pesticides or Herbicides*	☐	
☐	Work on Above or Under-ground Storage Tanks*	☐	
☐	Transportation, Storage or Disposal of Radioactive Material*	☐	
☐	Activities producing or generating Air Emissions (or fugitive "fence-line" emissions) requiring either monitoring and/or permit*	☐	
☐	Excavations, Drilling, Probing or other activities that could impact underground utilities, pipelines, sewer or treatment systems.	☐	
☐	Shipment of Hazardous Waste off-site* Shipment of Samples in accordance with DOT/IATA	☐	

* Indicates need for an environmental compliance plan.

ATTACHMENT H
TRAFFIC CONTROL PLAN

ATTACHMENT I
AUDIT FORMS

MANAGER'S FIELD SITE HEATLH AND SAFETY AUDIT FORM

PM name: _____ Date: _____

Client name: _____ W.O. No.: _____

Site location: _____ Site phone no.: _____

Inspection conducted by:

__ PM in person __ PM via phone (Contact Name: _____)

__ PM's designee (Designee's Name: _____)

1. Is the HASP available at the site? __yes __no Signed by all personnel? __yes __no
   (Have the cover page and site worker sign-off page faxed and attached to this form.)
2. What tasks are active? _____.
3. What special H&S considerations are necessary? (e.g., confined spaces, fall protection, construction safety, excavation evaluations, radiation, etc.) _____
   _____.

4A.List the name of the SHSC/FSO on Line (a) and any other employees working at the site on lines (b) through (i). Verify and check (✓) if field certifications are current:

Name	Weston or Sub?	Training	Medical	Fit Test
a.				
(For above, circle: SHSC or FSO)				
b.				
c.				
d.				
e.				
f.				
g.				
h.				
i.				

4B.For large projects, is documentation on-site for employee certifications? __yes __no __NA

5. Is emergency contact information available on-site? __yes __no
   (Have a copy faxed from the site and attached to this report.)
6. Describe the ambient temperatures during recent work shifts: _____.

7. Was the level of PPE used for each task today as required by the HASP? __yes __no

8A. What contaminant monitoring is conducted? _____.

8B. How are results documented? ___Logbook ___Forms ___other (describe): _____.
(Have the most recent results and calibration information faxed and attached to this form.)

9. What other monitoring is done? (e.g., heat stress, cold, noise, etc.) _____.

10. How are work zones marked and/or designated? _____.

11. Are personnel and equipment decon performed as required by the HASP? __yes __no

12. Are first aid and CPR services provided as required by the HASP? __yes __no

13. When were first aid kits, BBP kits, and fire extinguishers last inspected? _____.
(Have documentation faxed and attached to this form.)

14. Was site-specific hazard communication completed and properly documented?__yes ___no
(Have checklist in HASP Attachment D faxed and attached to this form.)

15. When was the last safety briefing conducted? _____. List topic(s) discussed:
_____.
(Have minutes/sign-up sheet faxed and attached to this form.)

16. Explain any negative findings below: _____

PM Signature/Date: _____

HEALTH AND SAFETY FIELD AUDIT

Legend X = Yes, O = No

SITE NAME:_____

WO #:_____

LOCATION:_____

INSPECTOR:_____

DATE:_____

CERTIFICATION OF PERSONNEL:

1._____All WESTON personnel on site are currently active on certification list?
2._____Site Safety Officer and Site Supervisor are qualified?

MEDICAL AND FIRST AID:

1._____First Aid Kits accessible and identified?
2._____Emergency eye/safety washes available?
3._____Daily First Aid logs up to date?
4._____First Aid Kits inspected weekly?
5._____At least two First Aid trained persons on site at all times when working?

SITE SAFETY/EMERGENCY PLANS:

1._____Safety plan posted on site and given to each person?
2._____Initial site safety plan meeting held and documented before work begins?
3._____Hazardous materials information available for all hazards?
4._____Designated, qualified site health and safety coordinator on site?
5._____Employees trained in toxicology/exposure risks?
6._____Emergency telephone numbers posted?
7._____Emergency routes designated?
8._____Emergency plan and signal reviewed with all persons?

TRAINING:

1._____Daily safety meetings documented?
2._____Question and answer time available to all site personnel?
3._____All employees instructed in hazardous materials handling practices?
4._____ New personnel to site receive: copy of safety plan_____, site orientation_____, Review of: LOP_____, DECON____, ZONES_____, Site specific safety and health hazards?____

HEALTH AND SAFETY FIELD AUDIT - Continued

Legend X = Yes, O = No

PERSONAL PROTECTION:

1._____All equipment meets ANSI/OSHA/EPA criteria?
2._____Levels of protection (LOP) established?
3._____Site control zones (Exclusion, CRZ, Support) clearly designated?
4._____All employees know their LOP scheme?
5._____OSHA respirator program in place?
6._____Employees fit tested for respirators?
_____ On site?
_____ Fit tests current?
7._____Defective equipment tagged out?
8._____Breathing air grade "D" certified?
9._____Sufficient quantities of equipment?
10._____Safety instrumentation maintained and calibrated?
_____ Maint. & Cal. logs up to date?

DECONTAMINATION:

1._____Decon system set up on site?
_____ Used?
_____ According to safety plan?
2._____Contamination reduction corridor clearly delineated within the CRZ?
3._____Appropriate waste recepticals available for all waste?
4._____Recepticals properly closed at end of day?
5._____All Decon liquids properly contained and disposed of?
6._____All wastes disposed of according to approved plan?
7._____All personnel received Decon training?
8._____All reusable personal protective gear deconned and disinfected at least daily?

FIRE PREVENTION/PROTECTION:

1._____Hot work permits required?
2._____Smoking restricted to designated area?
3._____Fire lanes established, clearly designated & maintained?
4._____Flammable/combustible liquid dispensing transfer systems grounded & bonded?
5._____Proper flammable materials storage?
6._____Fire alarm established, workers aware?
7._____Location and use of fire extinguisher known by all personnel?
8._____Fire extinguishers checked before each shift?
_____ Inspected monthly?
9._____Fire extinguisher appropriate for fire hazard potential?
10._____Combustible materials segregated from ignition sources?

HEALTH AND SAFETY FIELD AUDIT - Continued

Legend X = Yes, O = No

WALKING AND WORKING SURFACES:

1._____Accessways, stairs, ramps and ladders free of ice, mud, snow or debris?
2._____Ladders exceed max length?
3._____Ladders used in passageways, doors or driveways?
4._____Broken or damaged ladders tagged out?
5._____Metal ladders prohibited in electrical service?
6._____Safety feet on straight and extension ladders?
7._____Stairways, floor and wall openings guarded?
8._____Elevated work areas guardrailed or safety chained?
9._____Flotation devices worn when working on or over water?
10.____Toe boards on overhead work surfaces?
11.____Mobile offices/labs have fixed stairs and handrails?
12.____Work areas kept free of debris and equipment?

EXCAVATIONS, CONFINED SPACES, TUNNELS:

1._____Excavations sloped, shored or benched to prevent cave-ins?
2._____Shoring approved by engineer?
3._____Guardrails or fences placed around excavations near walkways or roads?
4._____Excavation locations lighted/or otherwise made visible at night?
5._____Utility check performed and documented before excavation or drilling?
6._____Ladders available in trenches more than 4 feet deep and at a minimum, 25' intervals along a fence?
7._____All excavated material, personnel, heavy equipment is at least 24" from the edge of all trenches?
8._____Confined space entry permit procedure in place and communicated to all?
9._____Employee training includes CSE hazards?
10.____Tunnels are adequately ventilated?
11.____There is proper lighting?
12.____Tunnel tested for: % O_2?
_____LEL, flammable gases, vapors?
_____TOX?
13.____Communication available inside to out?
14.____No flammables or combustibles in tunnel?
15.____CSE procedures used for Tunnels?
16.____CSE procedure checklist:
- _____ Safety watch?
- _____ Safety watch protected same as enterers?
- _____ Safety line?
- _____ Appropriate harness?
- _____ Continuous monitoring for % O_2, % LEL & TOX?

HEALTH AND SAFETY FIELD AUDIT - Continued

Legend X = Yes, O = No

EXCAVATIONS, CONFINED SPACES, TUNNELS (continued):

_____ Level B or constant ventilation and monitoring?
_____ Instruments calibrated?
_____ Maintain and inspect log for all equipment?

17.____Confined space isolated from electrical/mechanical activation by following lock out/tag out proceedings?
_____ Confined space isolated from any raw materials/chemical lines by disconnecting or blanking these lines?

MOTOR VEHICLES/HEAVY EQUIPMENT:

1._____Inspected before each use?
2._____Operators licensed for equipment used?
3._____Unsafe equipment tagged out and reported?
4._____All safety appliances/guards in place?
5._____Shut down for fueling?
6._____Equipped with back-up alarms or spotter used if 360° visibility restricted?
7._____Loads are secure before transport?
8._____Roads and structures inspected for load capacity per vehicle weights?
9._____Riders prohibited on heavy equipment?

SLINGS AND CHAINS:

1._____ Slings, chains and rigging rated for intended use and inspected per OSHA. Documentation of inspection in daily log?
2._____Damaged slings, chains or rigging tagged out and reported?
3._____Employees are instructed and keep clear of suspended loads?

ELECTRICAL:

1._____ Warning signs indicate the presence and location of high voltage equipment, 250 V or greater present and location?
2._____Electrical equipment and wiring properly guarded?
3._____Electrical lines, extension cords and cables guarded and properly maintained?
4._____Extension cords kept dry out of puddles and rain?
5._____Damaged equipment tagged out?
6._____Underground electrical lines located and indicated?
7._____ Overhead electrical lines de-energized or elevated work platforms, work areas, booms or ladders erected so no contact can occur with electrical lines?
8._____ A positive electrical lock-out system is used whenever work is done on or in electric equipment or electrically activated equipment?

HEALTH AND SAFETY FIELD AUDIT - Continued

Legend X = Yes, O = No

HAND AND POWER TOOLS:

1._____Guards and safety devices in place and used?
2._____Inspected before each use?
3._____Tagged out if defective?
4._____Eye protection areas identified and protection worn?
5._____Non sparking tools available?

WELDING AND CUTTING:

1._____Fire extinguishers present at all welding and cutting operations?
2._____Confined spaces, tanks, pipelines tested before welding or cutting?
3._____Hot work permitting system in use?
4._____Proper helmets and shields (including proper tint for UV protection) used?
5._____Properly grounded?
6._____Fuel gas and O_2 gas cylinders stored at least 20' apart?
_____ Stored upright and secured?
7._____Only trained welders permitted?

COMPRESSED GAS CYLINDERS/PRESSURIZED LINES:

1._____Breathing air cylinders charged only to prescribed pressure?
2._____No other gas system can be mistaken for breathing air?
_____ Fittings prohibit cross connection?
3._____Cylinders segregated appropriately in controlled, protected but well ventilated areas?
4._____Smoking prohibited in storage areas?
5._____Cylinders stored upright and secured?
6._____Cylinder caps in place when stored (not in use) or when cylinders moved?
7._____Fuel gas and O_2 minimum 20' apart when stored?
8._____Pressurized air or waterlines are securely connected?
9._____All site personnel know never to step across a pressurized line?
10._____Gas or other hazardous lines are labelled appropriately?

MISCELLANEOUS:

1._____ Tools and other equipment (portable) are stored away from walkways, roads or driveways where they cannot fall on or be fallen over by site personnel?
2._____Overhead hazards are noted, communicated to all and labeled as needed?
3._____Hard hat, eye hearing and protection areas are defined and signs in place?
4._____Hard hats, eye and head protection used where appropriate?
5._____Signs or labels are in place or appropriate training received?

HEALTH AND SAFETY FIELD AUDIT - Continued

Legend X = Yes, O = No

6._____Copies of contracts with client and sub-contractors are on-site, WESTON's role regarding site health and safety responsibilities clear in these and in the minds of the site manager(s)?

7._____Sub-contractors have received approved copies of their safety plan or have signified their intent to conform with Weston's safety plan?

8._____Site managers understand their responsibilities for sub-contractors' conformance with all OSHA and other health and safety requirements?

9._____Site managers know what to do in the event of an OSHA inspection?

COMMENTS: