## FINAL WORK PLAN ADDENDUM

Soil Vapor Intrusion Investigation at Air Force Plant 59 Johnson City, New York

Prepared for:

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#### PREFACE

This *Work Plan* (WP) *Addendum* was written by Earth Tech to describe the field activities associated with the soil vapor intrusion investigation at the Air Force Plant 59 (AFP 59). All work is to be completed under the United States Air Force Center for Engineering and the Environment (AFCEE) Contract No. F41624-03-D-8597, Task Order No. 0220.

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#### LIST OF ACRONYMS AND ABBREVIATIONS

| AFCEE<br>AFP 59                                 | Air Force Center for Environmental Excellence<br>Air Force Plant 59                            |
|---|--|
| CHSO<br>COC                                     | Corporate Health and Safety Office<br>Chain-of-Custody   |
| 1,1-DCA<br>DQO                                  | 1,1-Dichloroethane<br>Data Quality Objective   |
| ERPIMS  | Environmental Resources Program Information Management System                                  |
| HASP  | Health and Safety Plan   |
| LTM   | Long-Term Monitoring   |
| $\begin{array}{l} MTBE\\ \mu g/m^3 \end{array}$ | Methyl Tert Butyl Ether<br>Micrograms per Cubic Meter  |
| NYSDEC<br>NYSDOH                                | New York State Department of Environmental Conservation<br>New York State Department of Health |
| PCE<br>PID                                      | Tetrachloroethene<br>Photoionization Detector  |
| QA<br>QAPP<br>QC                                | Quality Assurance<br>Quality Assurance Project Plan<br>Quality Control                         |
| RTC   | Restoration Team Chief   |
| SAP   | Sampling and Analysis Plan   |
| 1,1,1-TCA<br>TCE                                | 1,1,1-Trichloroethane<br>Trichloroethene   |
| USEPA   | United States Environmental Protection Agency  |
| VOC   | Volatile Organic Compounds   |
| WP  | Work Plan  |



#### **1.0 INTRODUCTION**

This Work Plan (WP) Addendum describes the procedures and techniques that will be used to conduct a soil vapor intrusion investigation at Air Force Plant 59 (AFP 59) in Johnson City, New York. Earth Tech has prepared this WP Addendum under contract to the United States Air Force Center for Engineering and the Environment (AFCEE) as part of the requirements for Contract F41624-03-D-8597, Task Order 0220. This WP Addendum is not intended to be a stand alone document. This document is an addendum to the *Final Soil Vapor Study and Long-Term Monitoring (LTM) Work Plan* (Earth Tech, 2006). This addendum contains proposed project scope and objectives, reporting requirements, and project schedule. Site history and descriptions, and the *Quality Assurance Project Plan* (QAPP) are not included, and can be found in the *Final Soil Vapor Study and LTM Work Plan* (Earth Tech, 2006).

This WP Addendum has been prepared following regulatory guidance contained in:

- New York State Department of Environmental Conservation (NYSDEC) *Final DER-10 Technical Guidance for Site Investigation and Remediation* (NYSDEC, 2002)
- NYSDEC DER-13 Strategy for Evaluating Soil Vapor Intrusion at Remedial Sites in New York (NYSDEC, 2006)
- New York State Department of Health (NYSDOH) *Guidance for Evaluating Soil Vapor Intrusion in the State of New York* (NYSDOH, 2006)

#### **1.1 PROPOSED PROJECT ACTIVITIES**

The following activities are to be completed during the execution of this task order:

- 1. Preparation of this *WP Addendum* and other supporting documents.
- 2. One round of vapor intrusion sampling, which includes six indoor air and co-located subslab samples in the main manufacturing building, two indoor air samples in the basement, one outdoor ambient air sample, and one duplicate sample from a sub-slab sampling location.
- **3.** A product inventory survey documenting sources of volatile organic compounds (VOCs) in the manufacturing facility.
- **4.** Preparation of a letter report presenting the data collected during the field investigation and a preliminary assessment of soil vapor intrusion into the building.

#### **1.2 PREVIOUS SOIL VAPOR INVESTIGATIONS**

In November 2004, a soil-gas survey was conducted to determine the downgradient VOC concentrations at the AFP 59 property boundary. Two soil-gas sample locations were chosen along the southwest (downgradient) property boundary. One sampling location (SG-1) was north and one sampling location (SG-2) was south of groundwater monitoring wells SW-3 and DW-3. Soil-gas samples were analyzed for VOCs using United States Environmental Protection Agency (USEPA) Method TO-15.



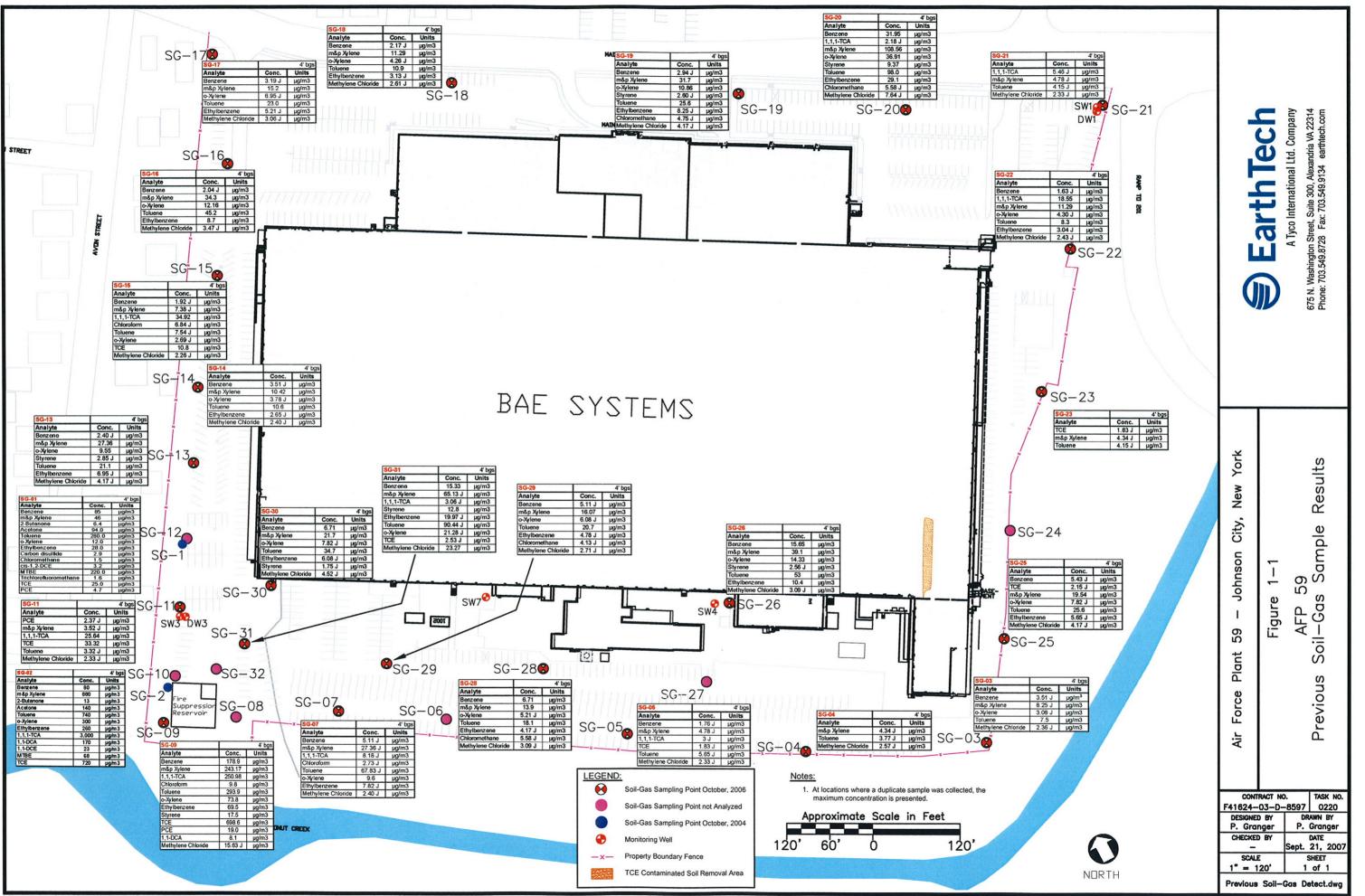
Location SG-2 exhibited elevated concentrations of 1,1,1-trichloroethane (1,1,1-TCA) at 3,000 micrograms per cubic meter ( $\mu$ g/m<sup>3</sup>), m&p-xylene at 880  $\mu$ g/m<sup>3</sup>, ortho-xylene at 300  $\mu$ g/m<sup>3</sup>, toluene at 740  $\mu$ g/m<sup>3</sup>, and trichloroethene (TCE) at 720  $\mu$ g/m<sup>3</sup>. Methyl tert butyl ether (MTBE) was detected at both SG-1 (220  $\mu$ g/m<sup>3</sup>) and SG-2 (68  $\mu$ g/m<sup>3</sup>). With the exception of the MTBE results, the soil-gas VOC concentrations were significantly higher at SG-2 than at SG-1. A complete soil vapor analysis of the November 2004 sampling is presented in the *Downgradient Soil Gas Sampling, Air Force Plant 59, Johnson City, NY Letter Report* (Earth Tech, 2005).

As a result of the November 2004 soil-gas sampling event, it was recommended that a more comprehensive soil-gas survey be conducted to characterize the extent of elevated VOCs in soil gas and determine if on- or off-site migration is occurring.

In October 2006, an additional soil-gas survey was conducted, in which 25 soil-gas samples were collected around the perimeter of the site boundary and manufacturing facility.

Eleven of the 13 maximum detections occurred in SG-09: 1,1,1-TCA at 251  $\mu$ g/m<sup>3</sup>, 1,1-dichloroethane (1,1-DCA) at 8.1  $\mu$ g/m<sup>3</sup>, benzene at 179  $\mu$ g/m<sup>3</sup>, chloroform at 9.8  $\mu$ g/m<sup>3</sup>, ethylbenzene at 69.5  $\mu$ g/m<sup>3</sup>, m,p-xylene at 243 $\mu$ g/m<sup>3</sup>, o-xylene at 74  $\mu$ g/m<sup>3</sup>, styrene at 17.5  $\mu$ g/m<sup>3</sup>, tetrachloroethene (PCE) at 19  $\mu$ g/m<sup>3</sup>, toluene at 294  $\mu$ g/m<sup>3</sup>, and TCE at 699  $\mu$ g/m<sup>3</sup>. Chloromethane was detected at a maximum concentration of 5.6 J  $\mu$ g/m<sup>3</sup> in SG-20 and SG-28. Methylene chloride was detected at a maximum concentration of 23.3  $\mu$ g/m<sup>3</sup> in the duplicate sample from SG-31. For a complete report of the soil-gas results and analysis, refer to the *Final Soil-Gas and Groundwater Monitoring Report for the October/November 2006 Sampling Event* (Earth Tech, 2007).

All of the previous soil-gas results are illustrated in Figure 1-1.



//USWDCS01/data/work/Projects/AFP59/101667 AFP59 VI & AFP3 LTM/Mod 01 (VI Investigation)/Workplan/Figures/Previous Soil-Gas Detect.dwg



#### 2.0 PROJECT SCOPE AND OBJECTIVES

#### 2.1 **OBJECTIVES**

Data quality objectives (DQOs) are quantitative and qualitative goals that specify the quantity and quality of the data required to support decisions during remedial response activities. Guidelines followed in the preparation of DQOs for the soil vapor intrusion investigation at AFP 59 are detailed in the *Guidance for the Data Quality Objectives Process*, USEPA QA/G-4 (USEPA, 1994).

DQOs are determined based on the end use(s) of the data. For the soil vapor intrusion investigation, the primary objective will be to determine if soil vapor contaminated with chlorinated VOCs is entering the manufacturing building from the subsurface. Air and sub-slab sample data collected during the investigation will be used for different purposes with varying levels of confidence required.

The DQO process for the soil vapor intrusion investigation is presented below. The discussion provides a step-by-step description of the development of DQOs and rationale for the vapor sampling.

- 1. **Problem.** Two soil-gas samples were taken during November 2004 and elevated concentrations of chlorinated hydrocarbons were observed. Additional soil-gas samples were collected in October 2006 and elevated concentrations of chlorinated hydrocarbons were once again observed. Based on the results from these previous investigations, the NYSDEC requested that a soil vapor intrusion investigation be initiated for the manufacturing building at the AFP 59 site.
- 2. Boundaries of Study. The boundaries of the study area were determined based on analytical data from previous investigations, available funding, and the potential for exposure to on-site workers. The study area for the air sampling includes six indoor air and co-located sub-slab vapor samples throughout the main floor of the manufacturing building, two indoor air samples from basement locations, and one ambient outdoor air sample from an upwind location.
- **3. Sampling Approach.** Screening data are collected to provide preliminary field data, qualitatively evaluate the nature and extent of contamination in vapor, identify samples to send to the laboratory, and to provide health and safety monitoring. Field equipment, such as the photoionization detector (PID), and a product inventory survey will be used to collect the screening data.

One round of indoor air, sub-slab vapor, and ambient air samples will be collected from the site. The vapor samples will be sent to a fixed laboratory to obtain definitive data. Definitive data will be produced by using standard methods in a fixed laboratory. The data will be used to determine if current human exposures to soil vapor contaminants exist and the potential for soil vapor intrusion to impact indoor air quality. The data will also be used to develop site-specific attenuation factors. Definitive data will be generated in accordance with the site-specific QAPP (Earth Tech, 2006).



#### 2.2 SAMPLE ANALYSIS SUMMARY

The proposed laboratory analyses for the vapor samples collected during the vapor intrusion investigation are based on the types of chemicals used at AFP 59 and those chemicals previously detected in soil-gas and groundwater samples collected in the study area. A summary of the proposed laboratory analyses, including the number of environmental samples and quality assurance (QA)/quality control (QC) samples, is provided in Table 2-1.

All soil-gas samples will be analyzed for VOCs by Method TO-15. The samples will be analyzed at an off-site laboratory. Detection limits and reporting limits specified in the NYSDOH *Guidance for Evaluating Soil Vapor Intrusion in the State of New York* (NYSDOH, 2006) are provided in Table 2-2

| Method | Matrix            | # Samples | # Equipment<br>Blanks | # Ambient<br>Blanks | # Trip<br>Blanks | # Field<br>Duplicates | # MS/MSD<br>Samples | Total #<br>Samples |
|--------|-------------------|-----------|-----------------------|---------------------|------------------|-----------------------|---------------------|--------------------|
| TO-15  | Indoor Air        | 8         | 0                     | 0                   | 0                | 0                     | 0                   | 8                  |
| TO-15  | Sub-Slab<br>Vapor | 6         | 0                     | 0                   | 0                | 1                     | 0                   | 7                  |
| TO-15  | Ambient<br>Air    | 1         | 0                     | 0                   | 0                | 0                     | 0                   | 1                  |

Table 2-1Sample Analysis Summary

**Key:** MS/MSD = Matrix Spike/Matrix Spike Duplicate

QA/QC samples will be collected as described in the QAPP. The QA/QC samples will be collected at the following rates:

- Trip Blanks No trip blanks are collected or sent with vapor samples.
- Ambient Blanks Collect one ambient air sample from an upwind location; analyze using an off-site laboratory.
- Duplicate Samples Collect one duplicate from a sub-slab sampling location that represents a target frequency of approximately 10 percent of project samples; analyze using an off-site laboratory.
- Equipment Blanks No equipment blanks will be collected during vapor sampling.
- MS/MSD No MS/MSD samples will be collected during vapor sampling.

Canister QA/QC:

- Canister Certifications by Laboratory (batch certified or individually certified);
- Initial vacuum of 28+/- 2" Hg;
- Final vacuum of 5 +/- 1" Hg;
- The analytical laboratory is ELAP certified;



- Regulators shall collect a representative air sample at a flow rate that is <200 ml/min; and
- A specified sample volume suitable to obtain the report limits specified on Table 2-2.



| Analyte                  | Detection Limit<br>(µg/m <sup>3</sup> ) | Reporting Limit<br>(µg/m <sup>3</sup> ) |
|--------------------------|---|---|
| 1,1,1-Trichloroethane    | 0.5                                     | 1.0                                     |
| 1,2-Dichloroethane       | 0.5                                     | 1.0                                     |
| 1,2-Dichlorobenzene      | 0.5                                     | 1.0                                     |
| 1,3-Dichlorobenzene      | 0.5                                     | 1.0                                     |
| 1,4-Dichlorobenzene      | 0.5                                     | 1.0                                     |
| 2-Hexanone               | 0.5                                     | 1.0                                     |
| 2-Butanone               | 0.5                                     | 1.0                                     |
| 4-Methyl-2-pentanone     | 0.5                                     | 1.0                                     |
| Acetone                  | 0.5                                     | 1.0                                     |
| Benzene                  | 0.5                                     | 1.0                                     |
| Bromodichloromethane     | 0.5                                     | 1.0                                     |
| Bromoform                | 0.5                                     | 1.0                                     |
| Bromomethane             | 0.5                                     | 1.0                                     |
| Carbon tetrachloride     | 0.125                                   | 0.25                                    |
| Chloroform               | 0.5                                     | 1.0                                     |
| Carbon disulfide         | 0.5                                     | 1.0                                     |
| Dibromochloromethane     | 0.5                                     | 1.0                                     |
| Styrene                  | 0.5                                     | 1.0                                     |
| Trichloroethylene        | 0.125                                   | 0.25                                    |
| m,p-Xylene               | 0.5                                     | 1.0                                     |
| o-Xylene                 | 0.5                                     | 1.0                                     |
| Tetrachloroethylene      | 0.5                                     | 1.0                                     |
| Toluene                  | 0.5                                     | 1.0                                     |
| Ethylbenzene             | 0.5                                     | 1.0                                     |
| cis-1,2-Dichloroethene   | 0.5                                     | 1.0                                     |
| cis -1,2-Dichloropropene | 0.5                                     | 1.0                                     |
| Methylene chloride       | 0.5                                     | 1.0                                     |
| Chlorobenzene            | 0.5                                     | 1.0                                     |
| Chloromethane            | 0.5                                     | 1.0                                     |
| Chloroethane             | 0.5                                     | 1.0                                     |

### Table 2-2Detection and Reporting Limit Requirements for Method TO-15



| Analyte                   | Detection Limit<br>(µg/m <sup>3</sup> ) | Reporting Limit<br>(µg/m <sup>3</sup> ) |
|---------------------------|---|---|
| Vinyl chloride            | 0.125                                   | 0.25                                    |
| Vinyl acetate             | 0.5                                     | 1.0                                     |
| 1,1,2,2-Tetrachloroethane | 0.5                                     | 1.0                                     |
| 1,1-Dichloroethene        | 0.5                                     | 1.0                                     |
| 1,1,2-Trichloroethane     | 0.5                                     | 1.0                                     |
| 1,1-Dichloroethane        | 0.5                                     | 1.0                                     |
| 1,2-Dichloropropane       | 0.5                                     | 1.0                                     |
| 1,2-Dibromoethane         | 0.5                                     | 1.0                                     |
| Tert-butyl methyl ether   | 0.5                                     | 1.0                                     |
| Trichlorofluoromethane    | 0.5                                     | 1.0                                     |
| trans-1,2-Dichloroethene  | 0.5                                     | 1.0                                     |
| Trans-1,2-Dichloropropene | 0.5                                     | 1.0                                     |
| 1,2-Dichloroethane-d4     | 0.5                                     | 1.0                                     |
| Toluene-d8                | 0.5                                     | 1.0                                     |
| 4-Bromofluorobenzene      | 0.5                                     | 1.0                                     |
| Bromochloromethane        | 0.5                                     | 1.0                                     |
| Chlorobenzene-d5          | 0.5                                     | 1.0                                     |
| 1,4-Difluorobenzene       | 0.5                                     | 1.0                                     |

### Table 2-2 (Continued)Detection/Reporting Limit Requirements for Method TO-15

**Key:**  $\mu g/m^3 =$  micrograms per cubic meter



#### **2.3** FIELD ACTIVITIES

#### 2.3.1 Indoor Air Sampling

Indoor air samples will be collected from inside the main manufacturing building at the AFP 59 and in the basement areas under the building. Six samples will be collected from the main floor of the building and two samples will be collected in the east and west basement areas of the building (Figure 2-1). The sample locations may need to be slightly adjusted at the time of sampling based upon occupied work areas and preferential vapor pathways. The manufacturing building is staffed around the clock, so vapor samples will be collected over a 24-hour period. Sampling will take place during the heating season to help ensure that the samples are collected when the potential for soil vapor intrusion is the greatest and the ability to measure the effect of soil vapor intrusion, if any, is the greatest.

The indoor air sampling protocol will be in accordance with the NYSDOH *Guidance for Evaluating Soil Vapor Intrusion in the State of New York* (NYSDOH, 2006) and is as follows:

- Summa® canisters will be placed at the various sample locations throughout the building at a height that reflects the average breathing zone (typically 4 to 6 feet) in a manufacturing building setting.
- Indoor air samples will be collected over a 24-hour period to accurately reflect the exposure scenario being evaluated.
- Sampling will take place in January during the heating season. The heating system will be running, and windows will be closed making this the most likely time of the year for soil vapor intrusion to occur.
- Site conditions and the activities occurring in each sampling location will be noted.
- A product inventory of each sampling area will be completed.
- An attempt to define the air pressure gradients in different areas of the building will be made. Sample locations will be biased towards the areas that have a negative pressure gradient (i.e., air flows into the areas from outside of the areas, increasing the chances for vapor intrusion)
- The samples will be shipped to an ELAP and AFCEE-approved laboratory for VOC analysis using USEPA method TO-15.
- A PID readings will be taken from each indoor air sample location. PID reading will be documented in the sample collection log book.

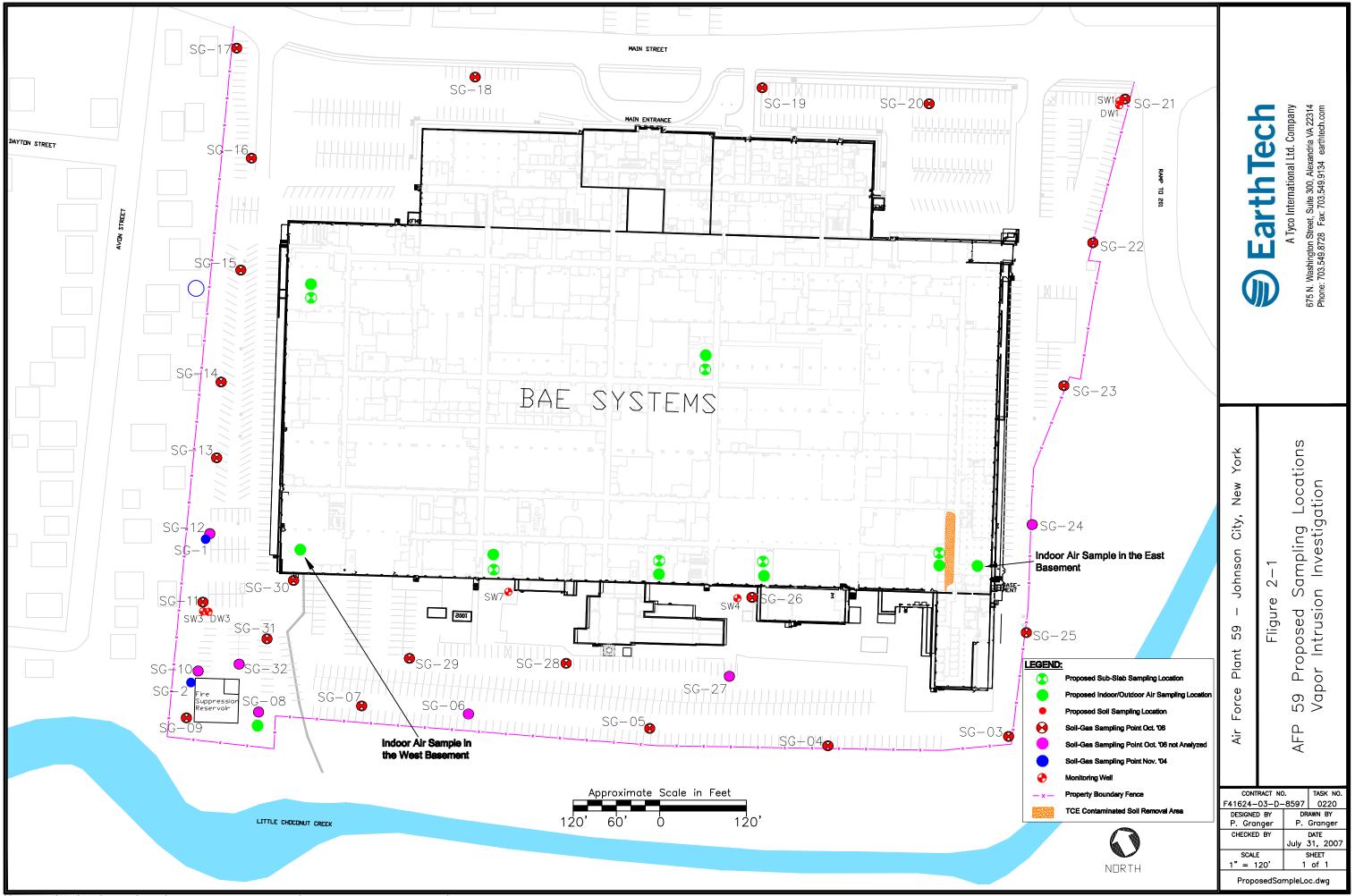
All indoor air samples will be labeled as 59 - IA - # -mmddyy and their locations will be marked on a site map of the building.

The following information will be recorded for each indoor air sample collected:

- Sample identification,
- Date and time of sample collection,
- Sampling height,
- Identity of samplers,



- Sampling methods and devices,
- Volume of air samples,



\\USWDCS01\data\work\Projects\AFP59\94679 AFP 59 Soil Vapor Study\DOH - Vapor Intrusion Investigation\ProposedSampleLoc.dwg



- Vacuum of Summa® canisters before and after samples are collected, and
- Chain-of-custody (COC) protocols and records used to track samples from sampling point to analysis.

#### 2.3.2 Sub-Slab Samples

Sub-slab vapor samples will be collected from directly beneath the building slab in the AFP 59 building. Slab samples will be co-located with the indoor air samples and will be collected simultaneously. A total of seven samples will be collected. Six samples will be co-located with a corresponding indoor air sample, and one sample location will have a duplicate sample collected for QA/QC purposes. Sample locations can be seen in Figure 2-1. The sample locations may need to be slightly adjusted at the time of sampling based upon occupied work areas, preferential vapor pathways, and floor conditions (cracks and perforations). The sub-slab samples will be collected concurrently with the indoor air samples over the same 24-hour period. Sampling will take place during the heating season to ensure representative data.

The sub-slab vapor sampling protocol will be in accordance with the NYSDOH *Guidance for Evaluating Soil Vapor Intrusion in the State of New York* (NYSDOH, 2006) and is as follows:

- A hole will be drilled through the plant floor and underlying concrete slab into the sub-slab material.
- A piece of laboratory or food grade teflon tubing will be inserted less than 2 inches into the sub-slab material. Modeling clay will be used to seal the tubing at the surface and ensure ambient air is not entering the sample container.
- A vacuum pump will be used to purge between one and three volumes of the tubing prior to sample collection. Purge rates will be <200 mL/min. All purged air will be containerized, screened with a PID, and released outside of the building.
- After purging is complete, samples will be collected in a Summa® canister. Samples will be collected at a flow rate less than 200mL/min.
- One duplicate sample will be collected from a sub-slab sampling point. The duplicate sample will be taken from the same sample point using a new Summa® canister.
- Sample points will be filled with bentonite chips, hydrated and finished with concrete to prevent soil vapor intrusion.
- Cracks and other openings in the floor will be noted, and sample locations will be moved a suitable distance away so that ambient air entering these openings will not affect the sample.
- Conditions of the sampling areas including floor stains and stored chemicals will be recorded at the time of sampling. Weather conditions will also be recorded.
- Due to scheduling and budget restraints permanent soil-vapor sampling points will not be installed during this investigation. If additional investigation is warranted permanent sampling points will be considered for subsequent sampling events.

All sub-slab vapor samples will be labeled as 59 -SS - # - mmddyy and their locations will be marked on a site map of the building. The unique identifier for each sample will match that of its co-located indoor air sample.



The following information will be recorded for each sub-slab vapor sample collected:

- Sample identification,
- Date and time of sample collection,
- Sampling depth,
- Identity of samplers,
- Sampling methods and devices,
- Soil vapor purge volume,
- Volume of soil vapor extracted,
- Vacuum of Summa® canisters before and after samples are collected, and
- COC protocols and records used to track samples from sampling point to analysis.

#### 2.3.3 Ambient Air Sampling

One outdoor ambient air sample will be collected from an upwind location of the manufacturing building (Figure 2-1). The sample will be collected simultaneously with the indoor air samples to evaluate the potential influence, if any, of outdoor air on the indoor air sampled. The outdoor air sample will be collected from the breathing zone (3 to 5 feet) and away from any obvious sources of volatile chemicals. The outdoor air sample will be collected in the same manner as the indoor air samples, over a 24 hour period, using a Summa® canister. A sketch of the sample area will be drawn noting all pertinent observations (buildings, streets, paved areas, odors, industrial facilities). A PID will be used and the readings noted before, during, and after sample collection.

#### 2.3.4 Sample Area Product Inventory

Products in each localized sample area will be inventoried to provide an accurate assessment of the potential contribution of volatile chemicals stored and/or used in the vicinity of each sample location. In addition, the type of structure, floor layout, air flows, and physical conditions of the sample area being studied will be noted to identify and minimize conditions that may interfere with the samples. The Indoor Air Quality Questionnaire and Building Inventory Form (Appendix B) will be completed for each sample location inside of the manufacturing building.

#### 2.3.5 Utility Clearance

All locations within the facility where intrusive activities occur will be cleared for utilities. Dig Safely New York and affected private utility companies will be notified of Earth Tech's work plans and as such, will identify their utilities to the point at which BAE assumes ownership. BAE facility personnel will mark utilities at the point where BAE assumes private ownership. Based on conversations with facilities personnel BAE owns all of the affected utilities, and will mark all of the affected utilities.

#### 2.3.6 Site Personnel

Table 2-3 lists anticipated project personnel.



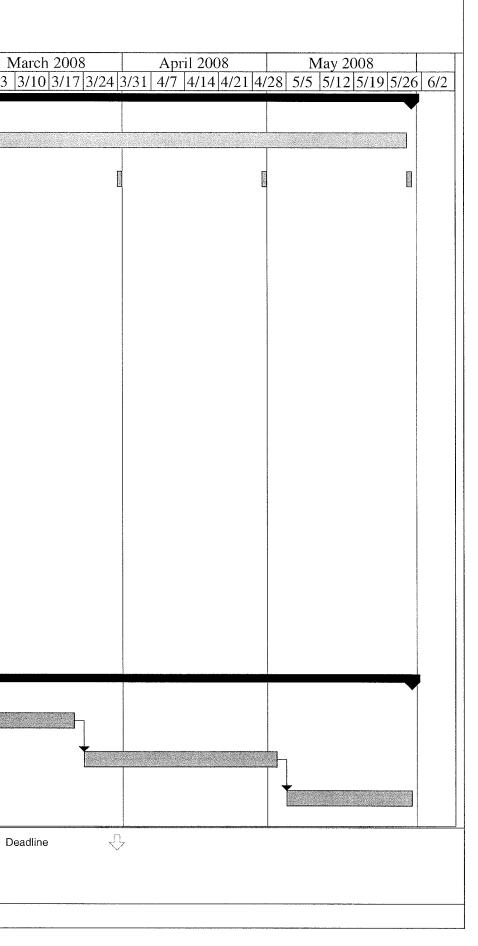
| Title                               | Name                      |
|-------------------------------------|---------------------------|
| BAE Systems Coordinator             | Paul Smetana/Tom Tokos    |
| Air Force Project Manager           | George Walters, ASC       |
| Air Force Project Manager           | Capt. Craig Holder, AFCEE |
| Earth Tech Project Manager          | Dave Parse, Earth Tech    |
| Earth Tech Site Manager             | Phil Granger, Earth Tech  |
| Analytical Laboratory               | Centek Laboratories, LLC  |
| Health and Safety Professional      | George Sauer, Earth Tech  |
| Site Health and Safety Professional | Phil Granger, Earth Tech  |

### Table 2-3Personnel Responsibilities

#### 2.4 SCHEDULE

The tentative start date for vapor intrusion investigation fieldwork is January 7, 2008. It is anticipated that field activities will last approximately one week. Preliminary data will be submitted to the State for review as soon as it has been received from the laboratory. Based upon the preliminary data, additional sampling may be required to further characterize vapor intrusion at the site. Validated laboratory data will take approximately 3 to 4 weeks to receive after the samples are submitted to the laboratory. The *Vapor Intrusion Investigation Data Report* will be submitted to the NYSDEC and NYSDOH by the end of March 2008 for review. A final report will then be submitted after the agencies' comments have been incorporated. The project schedule is illustrated in Figure 2-2.

#### **Project Schedule: Groundwater & Vapor Monitoring** at AFP3 and AFP59 Task Name December 2007 January 2008 February 2008 7 October 2007 November 2007 9/24 10/1 10/8 0/1 0/2 0/2 11/5 1/1 1/1 1/2 12/3 2/1 2/1 2/2 2/3 1/7 1/14 1/21 1/28 2/4 2/11 2/18 2/25 3/3 3/10 3/17 3/24 3/31 4/7 4/14 4/21 4/28 5/5 5/12 5/19 5/26 6/2 **Project Management** Project Management Administration 1000 101203 1000 **Planning Documents (AFP59)** Draft Review Final Field Investigation (AFP 59) Mob/Demob Groundwater Sampling Off-Site Lab Analysis (AFP 59) Off-Site Lab Analysis Data Evaluation (AFP 59) Data Review ERPIMS **Document Preparation (AFP 59)** Draft Review Final Task Milestone Rolled Up Split External Tasks Deadline Contract #F41624-03-D-8597 Split Rolled Up Milestone 🔿 Summary **Project Summary** Delivery Order #0220, Modification 01 Progress Rolled Up Task Rolled Up Progress External Milestone Page 1





#### 3.0 PROJECT ORGANIZATION AND RESPONSIBILITY

Earth Tech will manage the field services including sample collection, data analysis, site characterization, and reporting. The project organization is shown in Figure 3-1. The following is a list of key Earth Tech personnel. Brief descriptions of their roles are provided below.

- 1. Program Manager Ken Vinson 703-549-8728
- 2. Project Manager Dave Parse 703-549-8728
- **3.** Corporate Health and Safety Officer Jim Brown 804-515-8300
- **4.** Project/Site Health and Safety Officer Phil Granger 703-549-8728
- 5. Project Quality Assurance Manager Devon Chicoine 703-549-8728
- **6.** Contracts Administrator Amy Harrington 703-549-8728
- 7. Cost Administrator Debra Bowie/Jan Moran 703-549-8728

**Program Manager.** The Program Manager, Ken Vinson, is responsible for overall direction, coordination, technical consistency, and review of the entire contract. His responsibilities include:

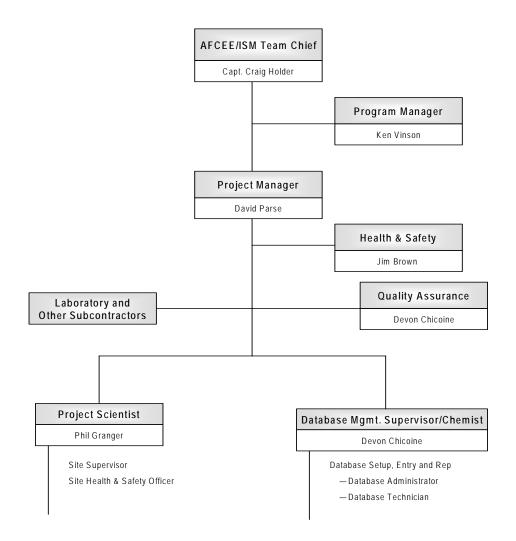
- **1.** Final approval and review of WPs, all project deliverables, schedules, contract changes, and labor allocations for each task.
- 2. Approval of budgets and schedules and any changes in budgets or schedules.
- **3.** Ensuring availability of key personnel assigned to the project for the duration of the contract.
- **4.** Overseeing coordination among management, field teams, and support personnel to ensure consistency of performance.
- **5.** Communicating, as necessary, with the AFCEE Restoration Team Chief (RTC) to evaluate the progress of the program and to facilitate the early resolution of any potential problem.
- **6.** Frequent communication with the Project Manager to ensure that project objectives are being completed in a timely manner.

**Project Manager.** The Project Manager, Dave Parse, is responsible for the effective day-to-day management of all operations. His responsibilities include:

- **1.** Review and approval of project deliverables including the WP and technical reports.
- **2.** Review and approval of schedules, labor allocations, and sampling methods and QA plans, including chemical analysis parameters.
- **3.** Management of all funds for labor and materials procurement.
- 4. Oversight of project subcontractors and coordination of all requisitions.



#### Figure 3-1 Project Organization Chart





- **5.** Establishment and enforcement of work element milestones to ensure timely completion of project objectives.
- 6. Communicating developments in the project to the Program Manager.
- **7.** Frequent communication with the AFCEE RTC with regard to day-to-day progress of the project.
- 8. Providing technical guidance to project staff.
- **9.** Assisting in resolving nonconformance issues.

**Corporate Health and Safety Officer.** The Corporate Health and Safety Officer (CHSO), Jim Brown, is responsible for implementing the Corporate Health and Safety Program, reviewing and approving all project-specific *Health and Safety Plans* (HASPs), ensuring that all personnel have successfully completed health and safety training as necessary, conducting on-site health and safety inspections, providing health and safety advice and assistance to project teams, and advising the Program Manager. THE CHSO HAS THE AUTHORITY TO IMMEDIATELY STOP ALL WORK AT THE SITE FOR HEALTH AND SAFETY REASONS.

**Project/Site Health and Safety Officer.** The Project/Site Health and Safety Officer, Phil Granger, is responsible for implementing the Corporate Health and Safety Program, reviewing and monitoring compliance with the site-specific HASP, implementing corrective measures for site-specific health and safety deficiencies, ensuring required training and medical monitoring of project personnel, conducting kick-off and daily safety meetings, and maintaining health and safety records (daily logs, meeting sign-in sheets, and accident reports). THE PROJECT/SITE HEALTH AND SAFETY OFFICER HAS THE AUTHORITY TO IMMEDIATELY STOP ALL WORK AT THE SITE FOR HEALTH AND SAFETY REASONS. Specific responsibilities include:

- **1.** Ensuring that all personnel allowed access to the site (including regulatory agency personnel) are aware of all potential hazards and current activities at the site.
- 2. Ensuring that all personnel are aware of and follow the provisions of this plan, and are instructed in the safety practices established in this plan, including emergency procedures.
- 3. Keeping BAE staff away from sample containers during sampling.
- **4.** Ensuring that all heavy machinery and equipment are locked or chained each evening upon completion of daily activities.

**Project Quality Assurance Manager.** Devon Chicoine is designated as the Project QA Manager. She remains independent of the cost, scheduling, and other performance constraints that are the responsibility of the Program Manager and/or the Project Manager. The Project QA Manager's primary functions and responsibilities are to prepare, maintain, and verify compliance with the site-specific *Sampling and Analysis Plan* (SAP); ensure that established laboratory and field procedures, as identified in the SAP, are being followed; ensure that QC documentation is provided; and ensure that all QA problems are handled in an expeditious manner. She is responsible for project activity audits to verify conformance with QA objectives, and for informing the Program Manager and the Project Manager of QA findings. The Project QA Manager will also be responsible for ensuring that all subcontractor activities are performed in



accordance with QA requirements through review of subcontractor documents, laboratory data, and periodic audits. Final data review is also the responsibility of the Project QA Manager. She has the authority and responsibility to identify problems, initiate or provide solutions, verify implementation of solutions, and order the stoppage of work, if necessary.

**Contracts Administrator.** The Contracts Administrator will be responsible for proper procurement and execution of subcontractor agreements.

#### **Subcontractors**

Subcontractors will be needed to complete the soil vapor intrusion investigation project. The subcontractor will provide off-site fixed laboratory analysis. The following is a complete listing of subcontractors that will be used on this project.

• Off-Site Laboratory Analysis:

Centek Laboratories LLC 143 Midler Park Drive Syracuse, NY 13206 Tel: (315) 431-9730



#### 4.0 **REPORTING REQUIREMENTS**

The required project reporting deliverables are:

- WP Addendum, including updated HASP;
- Vapor Intrusion Investigation Data Report;
- Environmental Resources Program Information Management System (ERPIMS) Data Submission; and
- Progress Reports.



#### 5.0 **REFERENCES**

- Earth Tech, Inc. 2005. Downgradient Soil-Gas Sampling, Air Force Plant 59, Letter Report. January.
  - ——. 2006. *Final Soil Vapor Study and Long-Term Monitoring Work Plan*. October.
    - ——. 2007. Final Soil-Gas and Groundwater Monitoring Report for the October/November 2006 Sampling Event. August.
- New York State Department of Environmental Conservation (NYSDEC), 2002. Draft DER-10 Technical Guidance for Site Investigation and Remediation.

———. 2006. DER-13 / Strategy for Evaluating Soil Vapor Intrusion at Remedial Sites in New York. October.

- New York State Department of Health (NYSDOH), 2006. *Final Guidance for Evaluating Soil Vapor Intrusion in the State of New York*. October.
- United States Environmental Protection Agency (USEPA), 1994. *Guidance for the Data Quality Objectives Process EPA QA/G4*. Quality Assurance Management Staff, EPA/600/R-96/055. September.

APPENDIX A Health and Safety Plan

# FINAL HEALTH AND SAFETY PLAN

for Vapor Intrusion Investigation at Air Force Plant 59 Johnson City, New York

Prepared for:

Air Force Center for Environmental Excellence Brooks Air Force Base, Texas

Prepared by:

Earth Tech, Inc. 5555 Glenwood Hills Parkway Grand Rapids, Michigan 49512

Contract No. F41624-03-D-8597 Delivery Order No. 0220

October 2007





### HEALTH AND SAFETY PLAN APPROVAL

This HASP was prepared for employees performing a specific, limited scope of work. It was prepared based on the best available information regarding the physical and chemical hazards known or suspected to be present on the project site. While it is not possible to discover, evaluate, and protect in advance against all possible hazards, which may be encountered during the completion of this project, adherence to the requirements of the HASP will significantly reduce the potential for occupational injury.

By signing below, I acknowledge that I have reviewed and hereby approve the HASP for the AFP 59 Vapor Intrusion Investigation site. This HASP has been written for the exclusive use of Earth Tech, Inc., its employees, and subcontractors. The plan is written for specified site conditions, dates, and personnel, and must be amended if these conditions change.

Written by:

Safety Professional

Approved by:

Dave Parse Project Manager Date

Date



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### 1.0 INTRODUCTION

This HASP (including Attachments A-E) provides a general description of the levels of personal protection and safe operating guidelines expected of each employee or subcontractor associated with the environmental services being conducted at the AFP 59 Vapor Intrusion Investigation site, located at 600 Main Street in Johnson City, New York. This HASP also identifies chemical and physical hazards known to be associated with the Earth Tech-managed activities addressed in this document.

HASP Supplements will be generated as necessary to address any additional activities or changes in site conditions which may occur during field operations. Once generated, each Supplement will be inserted in Attachment E and reviewed/acknowledged by field personnel prior to the start of applicable work activities.

#### 1.1 GENERAL

The provisions of this HASP are mandatory for all Earth Tech personnel engaged in fieldwork associated with the environmental services being conducted at the subject site. A copy of this HASP, any applicable HASP Supplements and the Earth Tech Safety, Health & Environmental (SH&E) Standard Operating Procedures (SOPs) shall be maintained on site and available for review at all times. Record keeping will be maintained in accordance with this HASP and the applicable SH&E SOPs. In the event of a conflict between this HASP, the SOPs, and federal, state, and local regulations, workers shall follow the most stringent/protective requirements.

#### **1.2 POLICY STATEMENT**

Earth Tech has developed ten "Core Values," which form the foundation of our Safety Management System. These Core Values were developed for two basic reasons:

- 1. To communicate the company's basic safety tenets to Earth Tech employees, partners, and customers; and
- 2. To serve as a constant reminder for every Earth Tech staff member that our everyday business and operational decisions must be made in concert with these tenets.

The Core Values will be posted at the site in a common area and communicated to all employees prior to beginning work activities.

Earth Tech maintains the following goals for all operations:

- Zero work-related injuries or illnesses.
- Zero damage to property, and/or equipment from our activities.
- Zero releases to the environment from our ongoing projects.

#### **1.3 References**

This HASP meets the regulatory requirements and guidelines established in the following documents:



- Title 29, Part 1910 of the Code of Federal Regulations (29 CFR 1910), Occupational Safety and Health Standards (with special attention to Section 120, Hazardous Waste Operations and Emergency Response).
- Title 29, Part 1926 of the Code of Federal Regulations (29 CFR 1926), *Safety and Health Regulations for Construction*.
- National Institute for Occupational Safety and Health (NIOSH)/Occupational Safety & Health Administration (OSHA)/U.S. Coast Guard (USCG)/USEPA, *Occupational Safety and Health Guidance Manual for Hazardous Waste Site Activities*, Publication No. 85-115, 1985.
- New York State Department of Labor, Division of Safety and Health. *Industrial Code Rules*.

#### **1.3.1** Earth Tech Safety, Health and Environmental Website

Earth Tech's Safety Website is located on the Earth Tech Corporate Intranet, and is available for all Earth Tech employees as a resource for safety information, updates, and procedures. Project management and employees are encouraged to visit the website for key safety items and information, such as:

- The Earth Tech Employee Orientation,
- Contact information for Earth Tech's Safety Department staff,
- Safety Forms,
- Safety Program Manuals,
- Safety Alerts and other communications,
- Accident, Injury, and Near-Miss Reporting Requirements,
- e-Tracking
- Links to safety and regulatory information,
- Training Resources,
- Ergonomics Information, and
- A feedback link to the Earth Tech Safety Director.

The website is located at the following web address:

http://etonline.earthtech.com/etonline/healthsafety/

Please note that the website can only be accessed when connected to Earth Tech's Wide-Area Network (e.g., via iPass).



## 2.0 SITE INFORMATION AND SCOPE OF WORK

Earth Tech will conduct environmental services at the AFP 59 Vapor Intrusion Investigation site. Work will be performed in accordance with the applicable Statement of Work (SOW) and associated WPs developed for AFP 59 Vapor Intrusion Investigation. Deviations from the listed SOW will require that a Safety Professional review and changes made to this HASP, to ensure adequate protection of personnel and other property.

The following is a summary of relevant data concerning the AFP 59 Vapor Intrusion Investigation site, and the work procedures to be performed. The WP, prepared by Earth Tech as a companion document to this HASP, provides significantly greater details concerning both site history and planned work operations.

## 2.1 SITE INFORMATION

This section provides a general description and historical information associated with the site.

#### 2.1.1 General Description

AFP 59 is located in south-central New York in the Westover area of the Town of Union, Broome County, immediately west of Johnson City (mailing address); the site is about 3 miles west of the central business district of the City of Binghamton and about 4 miles east of the center of the Village of Endicott. The plant occupies 29.6 acres (including Parking Lot #5, located north of Main Street) and is situated in a highly urbanized area.

## 2.1.2 Site Background/History

AFP 59 is a government-owned, contractor-operated facility. Remington Rand, Inc., the first manufacturer to occupy the plant, manufactured aluminum aircraft propellers at the plant from 1942 to 1945. The plant closed at the end of World War II and remained idle until April 1949, when it was reopened as an aircraft controls manufacturing facility. GE Aerospace was contracted to operate the facility and to direct manufacturing (primarily of parts for electro-mechanical aircraft control systems). Martin Marietta Aircraft Controls acquired GE Aerospace in 1993 and took over the operation of the facility and the manufacturing activities. BAE Systems currently manufactures flight control, laser, weapons control, internal navigation, and guidance systems at AFP 59.

Past and present activities at AFP 59 have generated a variety of waste products, including cutting, lubricating, and coolant oils; degreasing agents; plating acids, caustics, chromium, cyanide solutions, and paint residues.

AFP 59 is listed as a Class 2 Site on the NYSDEC List of Inactive Hazardous Waste Disposal Sites (Site Code 7-04-020). A Class 2 Site is categorized as posing a "significant threat to the public health or environment." AFP 59 is not on the National Priorities List and is not under a Federal Facility Agreement.



## 2.2 SCOPE OF WORK

This HASP covers the following Earth Tech activities:

- 1. Mobilization/demobilization of personnel, equipment, and supplies to and from the site.
- 2. One round of indoor air and sub-slab vapor sampling.



## 3.0 PROJECT HEALTH AND SAFETY ORGANIZATION

## **3.1 PROJECT MANAGER (DAVE PARSE)**

The Project Manager (PM) has overall management authority and responsibility for all site operations, including safety. The specific safety responsibilities for the PM are listed in Section 4.0 of SH&E 003, *Operational Structure*. The PM will provide the site supervisor with the appropriate WPs for the site.

#### **3.2** SITE SUPERVISOR (PHIL GRANGER)

The site supervisor has the overall responsibility and authority to direct work operations at the job site according to the provided WPs. The PM may act as the site supervisor while on site.

#### 3.2.1 **Responsibilities**

The site supervisor is responsible to:

- Discuss deviations from the WP with the Site Safety Officer (SSO) and PM.
- Discuss safety issues with the PM, SSO, and field personnel.
- Assist the SSO with the development and implementation of corrective actions for site safety deficiencies.
- Assist the SSO with the implementation of this HASP and ensuring compliance.
- Assist the SSO with inspections of the site for compliance with this HASP and applicable SH&E SOPs.

#### 3.2.2 Authority

The site supervisor has authority to:

- Verify that all operations are in compliance with the requirements of this HASP, and halt any activity which poses a potential hazard to personnel, property, or the environment.
- Temporarily suspend individuals from field activities for infractions against the HASP pending consideration by the SSO, the Safety Professional, and the PM.

#### **3.2.3 Qualifications**

In addition to being Hazardous Waste Operations and Emergency Response (HAZWOPER)qualified (see Section 4.1), the Site Supervisor is required to have completed an 8-hour HAZWOPER Supervisor Training Course in accordance with 29 CFR 1910.120 (e)(4) within the past three (3) years.

## **3.3** SITE SAFETY OFFICER (PHIL GRANGER)

The site supervisor will also perform the duties of the SSO unless an alternate SSO is named.



If the SSO must leave the site during field activities, an alternate SSO will be selected by name and informed of his/her duties (see below).

#### 3.3.1 Responsibilities

The SSO is responsible to:

- Update the site-specific HASP to reflect changes in site conditions or the scope of work. HASP updates must be reviewed and approved by the Safety Professional.
- Be aware of changes in Earth Tech Safety Policy. Changes are posted on the Earth Tech Safety Website (see Section 1.3 of this HASP).
- Monitor the lost time incidence rate for this project and work toward improving it.
- Inspect the site for compliance with this HASP and the SH&Es using the appropriate audit inspection checklist provided by an Earth Tech Safety Professional.
- Work with the PM to develop and implement corrective action plans to correct deficiencies discovered during site inspections. Deficiencies will be discussed with project management to determine appropriate corrective action(s).
- Contact the Safety Professional for technical advice regarding safety issues.
- Provide a means for employees to communicate safety issues to management in a discreet manner (i.e., suggestion box, etc.).
- Determine emergency evacuation routes, establishing and posting local emergency telephone numbers, and arranging emergency transportation
- Ensure that all site personnel and visitors have received the proper training and medical clearance prior to entering the site
- Establish any necessary controlled work areas (as designated in this HASP or other safety documentation)
- Initiate tailgate safety meetings and maintain attendance logs and records
- Discuss potential health and safety hazards with the site supervisor, the Safety Professional, and the PM
- Select an alternate SSO by name and inform him/her of their duties, in the event that the SSO must leave or is absent from the site.

## 3.3.2 Authority

The SSO has authority to:

- Verify that all operations are in compliance with the requirements of this HASP.
- Issue a "Stop Work Order" under the conditions set forth in Section 4.8 of this HASP.
- Temporarily suspend individuals from field activities for infractions against the HASP pending consideration by the site supervisor, Safety Professional and the PM.



## 3.3.3 Qualifications

In addition to being HAZWOPER-qualified (see Section 4.1), the SSO is required to have completed an 8-hour HAZWOPER Supervisor Training Course in accordance with 29 CFR 1910.120 (e)(4).

## **3.4 EMPLOYEES**

#### **3.4.1 Employee Responsibilities**

Responsibilities of employees associated with this project include, but are not limited to:

- Immediately report any injury, illness, or safety incident to the SSO or site supervisor/PM.
- Notifying the SSO, in writing or verbally, of unsafe conditions and acts.
- Understanding and abiding by the policies and procedures specified in the HASP and other applicable safety policies, and clarifying those areas where understanding is incomplete.
- Providing feedback to health and safety management relating to omissions and modifications in the HASP or other safety policies.

## 3.4.2 Employee Authority

The health and safety authority of each employee assigned to the site includes the following:

- The right to refuse to work and/or stop work authority when the employee feels that the work is unsafe (including subcontractors or team contractors), or where specified safety precautions are not adequate or fully understood.
- The right to refuse to work on any site or operation where the safety procedures specified in this HASP or other safety policies are not being followed.
- The right to contact the SSO or the Safety Professional at any time to discuss potential concerns.

## **3.5** SAFETY PROFESSIONAL

The Safety Professional is the member of the Earth Tech Safety, Health and Environmental Department assigned to oversee health and safety requirements for the project and provide any needed technical support. The Safety Professional will be the first point-of-contact for all of the project's health and safety matters. Duties include the following:

- Approving this HASP and any required changes.
- Approving of the designated SSO (if site supervisor does not cover SSO duties).
- Providing sound technical safety support.
- Reviewing all personal exposure monitoring results.
- Investigating any reported unsafe acts or conditions.



#### **3.6 SUBCONTRACTORS**

The requirements for subcontractor selection and subcontractor safety responsibilities are outlined in SH&E 207, *Contractor and Subcontractor SH&E Requirements*. Each Earth Tech subcontractor is responsible for assigning specific work tasks to their employees. Each subcontractor's management will provide qualified employees and allocate sufficient time, materials, and equipment to safely complete assigned tasks. In particular, each subcontractor is responsible for equipping its personnel with any required personal protective equipment (PPE).

Earth Tech considers each subcontractor to be an expert in all aspects of the work operations for which they are tasked to provide, and each subcontractor is responsible for compliance with the regulatory requirements that pertain to those services. Each subcontractor is expected to perform its operations in accordance with its own unique safety policies and procedures, in order to ensure that hazards associated with the performance of the work activities are properly controlled. Copies of any required safety documentation for a subcontractor's work activities will be provided to Earth Tech for review prior to the start of onsite activities, if required.

Hazards not listed in this HASP but known to any subcontractor, or known to be associated with a subcontractor's services, must be identified and addressed to the Earth Tech PM or the Site Supervisor prior to beginning work operations. The Site Supervisor or authorized representative has the authority to halt any subcontractor operations, and to remove any subcontractor or subcontractor employee from the site for failure to comply with established health and safety procedures or for operating in an unsafe manner.

## 3.7 VISITORS

Authorized visitors (e.g., client representatives, regulators, Earth Tech management staff, etc.) requiring entry to any work location on the site will be briefed by the RM on the hazards present at that location. Visitors will be escorted by the site supervisor or designee at all times at the work location and will be responsible for compliance with their employer's health and safety policies. In addition, this HASP specifies the minimum acceptable qualifications, training and personal protective equipment which are required for entry to any controlled work area; visitors must comply with these requirements at all times.

## Unauthorized visitors, and visitors not meeting the specified qualifications, will not be permitted within established controlled work areas.



## 4.0 SAFETY PROGRAMS

# 4.1 SAFETY, HEALTH AND ENVIRONMENTAL STANDARD OPERATING PROCEDURES

SH&E SOPs have been developed as guidance documents for specific work tasks and overall SH&E management. In the table below, SOPs containing specific information regarding tasks anticipated for this project have been identified. A copy of the SH&E SOP Manual must accompany this HASP.

|                 | SOP # | TOPIC  | SOP # TOPIC                             |     |  |  |
|-----------------|-------|--|---|-----|--|--|
| SH&E 000 Series |       |  | SH&E 200 Series                         |     |  |  |
| $\boxtimes$     | 001   | SH&E Policy Statement                            | $\boxtimes$                             | 201 | General Safety Rules   |  |
| $\boxtimes$     | 002   | SH&E Dept. Structure & Responsibilities          | $\boxtimes$                             | 202 | Safety Meetings  |  |
|                 | 003   | Operational SH&E Structure &<br>Responsibilities |   | 203 | Accident Prevention Program –<br>Requirements for SH&E Documentation |  |
| $\bowtie$       | 004   | SH&E Administration Support                      | $\boxtimes$                             | 204 | Task Hazard Analysis   |  |
| $\boxtimes$     | 005   | Review of Safety Manual                          | $\boxtimes$                             | 205 | Emergency Action Planning & Prevention                               |  |
|                 |       | SH&E 100 Series                                  | $\boxtimes$                             | 206 | Stop Work Authority  |  |
|                 | 101   | Injury, Illness, & Near Miss Reporting           |   | 207 | Contractor & Subcontractor SH&E<br>Requirements                      |  |
|                 | 102   | Incident Investigation and Review                |   | 208 | General Housekeeping, Hygiene, and Sanitation                        |  |
|                 | 103   | Regulatory Agency Inspections                    | $\boxtimes$                             | 209 | Disciplinary Actions/Accountability                                  |  |
|                 | 104   | SH&E Audits, Inspections, and Corrective Actions | 210 Walking-Working Surfaces Protection |     | Walking-Working Surfaces Protection                                  |  |
| $\bowtie$       | 105   | SH&E Procedure Variance                          |   |     | SH&E 300 Series  |  |
| $\bowtie$       | 106   | Drug-Free Workplace Program                      | $\boxtimes$                             | 301 | Hazardous Waste Operations (HAZWOPER)                                |  |
|                 | 107   | Modified Duty Program                            |   | 302 | Office Safety  |  |
| $\boxtimes$     | 108   | Medical Monitoring & Surveillance                |   | 303 | OE and UXO Operations  |  |
| $\boxtimes$     | 109   | Hearing Conservation Program                     |   | 304 | Landfill Quality Assurance and Operations                            |  |
|                 | 110   | Fetal Protection Program                         |   | 305 | Demolition Operations  |  |
| $\boxtimes$     | 111   | Employee Exposure Monitoring Program             |   | 306 | Structural Steel Operations  |  |
| $\bowtie$       | 112   | Respiratory Protection Program                   |   | 307 | Underground Construction & Tunneling                                 |  |
| $\bowtie$       | 113   | Personal Protective Equipment (PPE)              |   | 308 | Rail Operations  |  |
| $\bowtie$       | 114   | Safety Training Programs                         |   | 309 | Marine Operations - Working On/Near Water                            |  |
| $\boxtimes$     | 115   | Hazard Communication Program                     | $\boxtimes$                             | 310 | Overhead Electrical Lines  |  |
| $\boxtimes$     | 116   | Driver and Vehicle Safety                        |   | 311 | Blasting and Use of Explosives                                       |  |
|                 | 117   | Commercial Vehicle Program                       | SH&E 400 Series                         |     |  |  |
|                 | 118   | Confined Space Entry Program                     |   | 401 | Clearing & Grubbing  |  |
| $\boxtimes$     | 119   | Lock-Out / Tag-Out Program                       |   | 402 | Excavation & Trenching   |  |
|                 | 120   | Fall Protection Program                          |   | 403 | Drilling   |  |
| $\boxtimes$     | 121   | Electrical Safety Program                        | $\boxtimes$                             | 404 | Manual Lifting   |  |
| $\boxtimes$     | 122   | Environmental Compliance Program                 |   | 405 | Handling Drums & Large Containers                                    |  |

 Table 4-1

 Applicable Standard Operating Procedures



## Table 4-1 Applicable SOPs (Continued)

|             | SOP #           | ТОРІС   |             | SOP # | ТОРІС  |
|-------------|-----------------|---|-------------|-------|--|
|             | SH&E 100 Series |   |             |       | SH&E 400 Series                                      |
| $\boxtimes$ | 123             | Ergonomics Program                                |             | 406   | Drum Sampling  |
| $\boxtimes$ | 124             | Heat Stress Prevention Program                    |             | 407   | Tank & Large Container Sampling                      |
| $\boxtimes$ | 125             | Cold Stress Prevention Program                    |             | 408   | Unknown Hazardous Waste Drum Handling                |
|             | 126             | Radiation Safety Program                          |             | 409   | Tank Cleaning  |
|             | 127             | Radiation Protection Plans                        |             | 410   | Tank Removal & Demolition                            |
|             | 128             | Radiological Exposure Assessment                  |             | 411   | Welding, Cutting, & other Hot Work                   |
|             | 129             | ALARA   |             | 412   | Line Entry   |
|             | 130             | Non-Ionizing Radiation                            |             | 413   | Cylinder Disposition & Decommissioning               |
|             | 131             | Safety Assessment Program                         |             | 414   | Pile Driving   |
|             | 132             | Competent Persons                                 |             | 415   | Abrasive Blasting                                    |
|             |                 | SH&E 500 Series                                   | $\boxtimes$ | 416   | Concrete & Masonry Work                              |
|             | 501             | Ladders   |             | 417   | Automotive Service Operations                        |
|             | 502             | Scaffolding                                       |             | 418   | Spray Finishing & Dip Tanks                          |
|             | 503             | Machine Guarding                                  |             | 419   | Cleanup of Bird Excrement/Amplified Fungal<br>Growth |
|             | 504             | Woodworking and Metalworking Machines             |             |       |  |
| $\boxtimes$ | 505             | Powered Hand Tools                                |             |       | SH&E 600 Series                                      |
| $\boxtimes$ | 506             | Manual Hand Tools                                 | $\boxtimes$ | 601   | Hazardous Materials Shipping                         |
|             | 507             | Powder-Actuated Tools                             |             | 602   | Process Safety Management                            |
| $\boxtimes$ | 508             | Fire Extinguishers                                |             | 603   | Chemical Hygiene Plan                                |
|             | 509             | Refuse Packer Units                               | $\bowtie$   | 604   | Decontamination                                      |
|             | 510             | High Pressure Washers                             |             | 605   | Protection from Solvents                             |
|             | 511             | All Terrain Vehicles                              | $\boxtimes$ | 606   | Flammable & Combustible Materials                    |
|             | 512             | Forklifts   | $\boxtimes$ | 607   | Chemical and Biological                              |
|             | 513             | Heavy Equipment                                   | $\bowtie$   | 608   | Blood-Borne Pathogens                                |
|             | 514             | Manlifts  |             | 609   | Asbestos   |
|             | 515             | Cranes, Lifting Devices & Rigging<br>Requirements |             | 610   | Lead   |
|             | 516             | Equipment Safety Cards                            |             | 611   | Cadmium  |
|             | 517             | Traffic Safety                                    |             | 612   | Compressed Gases                                     |

## 4.2 HAZWOPER QUALIFICATIONS

Personnel performing work art the job site must be qualified as HAZWOPER workers (unless otherwise noted in specific THAs or by the SSO), and must meet the medical monitoring and training requirements specified in the following safety procedures:

- SH&E 108, SH&E Medical Monitoring and Surveillance.
- SH&E 301, Hazardous Waste Operations (HAZWOPER)



Personnel must have successfully completed training meeting the provisions established in 29 CFR 1910.120 (e)(2) and (e)(3) (40-hour initial training). As appropriate, personnel must also have completed annual refresher training in accordance with 29 CFR 1910.120 (e)(8); each person's most recent training course must have been completed within the previous 365 days. Personnel must also have completed a physical exam in accordance with the requirements of 29 CFR 1910.120 (f), where the medical evaluation includes a judgment of the employee's ability to use respiratory protective equipment and to participate in hazardous waste site activities. These requirements are further discussed in SH&E 301, *Hazardous Waste Operations*.

If site monitoring procedures indicate that a possible exposure has occurred above the OSHA permissible exposure limit (PEL), employees may be required to receive supplemental medical testing to document specific to the particular materials present.

## 4.3 SAFETY TRAINING

The following SH&E SOPs contain specific training requirements applicable to all operations:

- 1. SH&E 109, Hearing Conservation
- 2. SH&E 112, Respiratory Protection
- 3. SH&E 113, Personal Protective Equipment
- 4. SH&E 114, Safety Training Programs
- 5. SH&E 115, Hazard Communication Program
- 6. SH&E 116, Driver and Vehicle Safety
- 7. SH&E 202, Safety Meetings
- 8. SH&E 204, Task Hazard Analyses
- 9. SH&E 204, Emergency Action Planning and Prevention
- 10. SH&E 601, Hazardous Materials Shipping

For this project, the training required to perform work includes:

- 1. HAZWOPER 40-hour and current 8-hour refresher,
- 2. 8-hour Supervisor (at least one person on site),
- 3. Hearing Conservation,
- 4. Respiratory Protection,
- 5. Site-Specific training/orientation (see below), and
- 6. First Aid/CPR training (at least one person on site).

The SSO (or designee) will confirm that all appropriate training requirements have been achieved and maintained appropriately. Refer to Section 4.3.1 below for site specific training requirements.



#### 4.3.1 Site-Specific Training/Orientation

In addition to the general health and safety training programs, personnel will be provided with a sitesafety orientation to include:

- 1. <u>HASP</u>: Instructed on the contents of applicable portions of this HASP and THAs developed for the tasks to be performed.
- 2. <u>Hazard Communication</u>: Informed about the potential routes of exposure, protective clothing, precautionary measures, and symptoms or signs of chemical exposure and heat stress.
- 3. <u>Hazards and Recognition</u>: Made aware of task-specific physical, chemical, biological hazards and other hazards that may be encountered during site work. This includes any potential confined space and lockout/tagout procedures.
- 4. <u>Air Monitoring</u>: Made aware of air monitoring requirements, including where to locate action levels.
- 5. <u>Emergency Response Plan</u>: Made aware of emergency response procedures.

The orientation will be documented by the signing-off of the HASP once all of the above topics have been reviewed by the employee and RM.

#### 4.4 HAZARD COMMUNICATION

Section 5.2 provides information concerning the materials that may be encountered as environmental contaminants during the work activities. In addition, any organization wishing to bring any hazardous material onto any Earth Tech-controlled work site must first provide a copy of the item's Material Safety Data Sheet (MSDS) to the SSO for approval and filing (the SSO will maintain copies of all MSDSs on site). MSDSs may not be available for locally-obtained products, in which case some alternate form of product hazard documentation will be acceptable. In accordance with the requirements of SH&E 115, *Hazard Communication Program*, all personnel shall be briefed on the hazards of any chemical product they use, and shall be aware of and have access to all MSDSs.

All containers on site shall be properly labeled to indicate their contents. Labeling on any containers not intended for single-day, individual use shall contain additional information indicating potential health and safety hazards (flammability, reactivity, etc.).

Attachment B provides copies of MSDSs for those items planned to be brought on site at the time this HASP is prepared. This information will be updated as required during site operations.

## 4.5 CONFINED SPACE ENTRY

Confined space entry is not anticipated for this site. If confined spaces are identified, the SSO/site supervisor will inform all employees of the location of confined spaces and prevent unauthorized entry. Confined space entry procedures and training requirements are listed in SH&E 118.



## 4.6 HAZARDOUS, SOLID, OR MUNICIPAL WASTE

If hazardous, solid, and/or municipal wastes are generated during any phase of the project, the waste shall be accumulated, labeled, and disposed of in accordance with applicable Federal, State, and/or local regulations.

## 4.7 GENERAL SAFETY RULES

All site personnel shall adhere to SH&E 201, *General Safety Rules*, during site operations. In addition, the housekeeping and personal hygiene requirements listed below will also be observed.

#### 4.7.1 Housekeeping

During site activities, work areas will be continuously policed for identification of excess trash and unnecessary debris. Excess debris and trash will be collected and stored in an appropriate container (e.g., plastic trash bags, garbage can, roll-off bin) prior to disposal. At no time will debris or trash be intermingled with waste PPE or contaminated materials.

#### 4.7.2 Smoking, Eating, or Drinking

Smoking, eating and drinking will not be permitted inside any controlled work area at any time. Field workers will first wash hands and face immediately after leaving controlled work areas (and always prior to eating or drinking). Consumption of alcoholic beverages is prohibited at any Earth Tech site.

#### 4.7.3 Personal Hygiene

The following personal hygiene requirements will be observed:

<u>Water Supply</u>: A water supply meeting the following requirements will be utilized:

*Potable Water* – An adequate supply of potable water will be available for field personnel consumption. Potable water can be provided in the form of water bottles, canteens, water coolers, or drinking fountains. Where drinking fountains are not available, individual-use cups will be provided as well as adequate disposal containers. Potable water containers will be properly identified in order to distinguish them from non-potable water sources.

*Non-Potable Water* – Non-potable water may be used for hand washing and cleaning activities. Non-potable water will not be used for drinking purposes. All containers of non-potable water will be marked with a label stating:

#### Non-Potable Water Not Intended for Drinking Water Consumption

<u>Toilet Facilities</u>: A minimum of one toilet will be provided for every 20 personnel on site, with separate toilets maintained for each sex except where there are less than 5 total personnel on site. For



mobile crews where work activities and locations permit transportation to nearby toilet facilities onsite facilities are not required.

<u>Washing Facilities</u>: Employees will be provided washing facilities at each work location. The use of water and hand soap (or similar substance, such as wipes) will required by all employees following exit from the Exclusion Zone, prior to breaks, and at the end of daily work activities.

#### 4.7.4 Buddy System

All field personnel will use the buddy system when working within any controlled work area. Personnel belonging to another organization on site can serve as "buddies" for Earth Tech personnel. Under no circumstances will any employee be present alone in a controlled work area.

#### 4.7.5 Heat and Cold Stress

Heat and cold stress may vary based upon work activities, PPE/clothing selection, geographical locations, and weather conditions. To reduce the potential of developing heat/cold stress, be aware of the signs and symptoms of heat/cold stress and watch fellow employees for signs of heat/cold stress. For additional requirements, refer to SH&E 124, *Heat Stress*, and SH&E 125, *Cold Stress*.

#### 4.7.6 Solar Protection

To protect against exposure to solar radiation, workers will observe the following requirements:

- 1. All workers will wear sunglass-type safety glasses (Z87.1 approved) at all times when working outdoors during daylight hours.
- 2. Workers will utilize a commercial sunblock with a minimum solar protection factor (SPF) of 15.

#### 4.8 STOP WORK AUTHORITY

All employees have the right and duty to stop work when conditions are unsafe, and to assist in correcting these conditions. Whenever the SSO determines that workplace conditions present an uncontrolled risk of injury or illness to employees, immediate resolution with the appropriate supervisor shall be sought. Should the supervisor be unable or unwilling to correct the unsafe conditions, the SSO is authorized and required to stop work, which shall be immediately binding on all affected Earth Tech employees and subcontractors.

Upon issuing the stop work order, the SSO shall implement corrective actions so that operations may be safely resumed. Resumption of safe operations is the primary objective; however, operations shall not resume until the Safety Professional has concurred that workplace conditions meet acceptable safety standards.

## 4.9 CLIENT SPECIFIC SAFETY REQUIREMENTS

All contractors are required to attend the BAE contractors safety briefing before conducting any work on site.



## 5.0 HAZARD ASSESSMENT

## 5.1 TASK HAZARD ANALYSIS

Task hazard analysis (THA) is a technique used to identify hazards and hazard controls associated with a specific job function. THAs focus on the relationship between the workers, the task, the resources required to complete the task, and the work environment. These variables must be evaluated to identify the potential hazards associated with the task. Once identified, steps can be taken to eliminate, reduce, or control the hazards to an acceptable risk level.

Section 2.2 lists the work activities anticipated during this project. Individual THAs for the tasks associated with this work can be found in Attachment A. Refer to SH&E 204, *Task Hazard Analyses* for additional THA requirements.

## 5.1.1 Unanticipated Work Activities/Conditions

Operations at the site may require additional tasks not identified in Section 2.2 or addressed in Attachment A, THAs. Before performing any task not covered in this HASP a THA must be prepared, and approved by the Safety Professional.

## 5.2 Environmental Contaminant Exposure Hazards

The following is a discussion of the hazards presented to worker personnel during this project from on-site chemical and radiological hazards known or suspected to be present on site. Hazards associated with chemical products brought to the site during work operations are addressed separately, under the Hazard Communication process described in Section 4.3.

Exposure symptoms and applicable first aid information for each suspected site contaminant listed in Section 2 are located in the following subsections. Additional data is provided in Chemical Safety Cards, located in Attachment C.

## 5.2.1 Methylene Chloride

Methylene chloride (MC) is a highly volatile chlorinated solvent. It is used in paint removers, in propellant mixtures for aerosol containers, as a solvent for plastics, as a degreasing agent, as an extracting agent in the pharmaceutical industry, and as a blowing agent in polyurethane foams. MC is a clear colorless liquid with a chloroform-like odor. It is slightly soluble in water and completely miscible wit most organic solvents. MC was historically used as an anesthetic. Inhaling the vapor may cause mental confusion, light-headedness, nausea, vomiting, and headache. Continued exposure may cause increased light-headedness, angina, staggering, unconsciousness, and even death due to the body's metabolism of methylene chloride to carbon monoxide resulting in high carboxyhemoglobin (COHb) levels. Skin exposure to liquid MC may cause irritation and burns, if left on the skin. Viton/Neoprene protective gloves are recommend to minimize skin contact with MC, while respiratory protection should consist of full-face air-purifying respirators equipped with organic vapor cartridges. The OSHA 8-hr TWA PEL for methylene chloride is 25 ppm as stated in



29 CFR 1910.1052, while the American Conference of Governmental Industrial Hygienist (ACGIH) threshold limit value (TLV) is 50 ppm.

## 5.2.2 Tetrachloroethene

Tetrachloroethene or perchloroethylene affects the central nervous system, causing uncoordination, headache, vertigo (loss of balance), light narcosis, dizziness, and unconsciousness. In extremely high concentrations death may occur. Various types of irritable effects have been attributed to PCE exposure. Some of the symptoms involved include: eye, nose, and throat irritation, indications of nausea and intestinal gas, and possible changes to both the liver and the kidneys. Skin exposure to PCE has not been seen to produce harmful effects in cases where the PCE was allowed to evaporate immediately after contact. However, in cases where skin was exposed to PCE frequently and for prolonged periods of time without evaporating, symptoms of dermatitis by defatting of the skin was evident. PCE is listed as an anticipated human carcinogen by the National Toxicology Program. The OSHA PEL and the ACGIH TLV are 25 ppm with an ACGIH STEL of 100.

## 5.2.3 1,1,1-Trichloroethane

1,1,1-TCA (also known as methyl chloroform) exhibits low oral toxicity. It can defat exposed skin of workers and cause redness and scaling. Although TCA is has a low systemic toxicity, it is an anesthetic capable of causing death if inhaled at concentrations of 14,000 ppm to 15,000 ppm. Fatalities that have occurred in poorly ventilated areas such as pits or tanks are attributed to anesthesia and/or sensitization of the myocardium to epinephrine. Quick and complete recovery is reported upon prompt removal of unconscious exposed persons from the area of exposure. The exposure standards are set to prevent initial anesthetic effects and/or objections to the odor. Both the OSHA PEL and the ACGIH TLV are 350 ppm, while the OSHA and ACGIH STELS are 450 ppm.

## 5.2.4 Trichloroethene

Moderate exposures to TCE cause symptoms similar to those of alcohol inebriation. Higher concentrations cause narcotic effects. Ventricular fibrillation has been cited as the cause of death following heavy exposures. TCE-induced hepatocellular carcinomas have been detected in mice during tests conducted by the National Cancer Institute. Organ systems affected by overexposure to TCE are the CNS (euphoria, analgesia, anesthesia), degeneration of the liver and kidneys, the lungs (tachypnea), heart (arrhythmia) and skin (irritation, vesication, and paralysis of fingers when immersed in liquid TCE). Contact with the liquid defats the skin, causing topical dermatitis. Certain people appear to experience synergistic effects from TCE exposure concomitant with exposure to caffeine, alcohol, and other drugs. Other reported symptoms of TCE exposure include abnormal fatigue, headache, irritability, gastric disturbances, and intolerance to alcohol. Both the OSHA PEL is 100 ppm while the ACGIH TLV is 50 ppm, the ACGIH STEL is set at 100 ppm.

## 5.2.5 1,1-Dichloroethane

1,1-DCA is a relatively non-toxic material. Effects of exposure are limited to slight depression of central nervous system function (anesthesia), and in extremely high exposures (over 1,000 ppm for



prolonged periods) damage to the liver. It is not considered to be a carcinogen based upon current data.

The OSHA PEL and the ACGIH TLV for 1,1-DCA are both 100 ppm. Exposure to 1,1-DCA is not expected to present a significant hazard in this project. Protection against inhalation exposure can be provided through the use of air purifying respiratory protection (using organic vapor cartridges). Use of protective clothing as specified for the work tasks to be performed is adequate to prevent skin contact

## 5.2.6 1,1-Dichloroethene

1,1-Dichloroethene, 1,1-dichloroethylene, or vinylidene chloride is an industrial chemical not found in the natural environment. 1,1-DCE is used to make certain plastics, such as flexible films like food wrap, and in packaging materials. It is also used to make flame retardant coatings for fiber and carpet backings, and in piping, coating for steel pipes, and in adhesive applications. Although it takes several days for it to break down in the air, 1,1-DCE breaks down very slowly in the water. In soil, 1,1-dichloroethene is slowly transformed to other less harmful chemicals.

Personnel installing groundwater monitoring wells and/or collecting samples may encounter 1,1-DCE. In significant doses and over time, 1,1-DCE *may* be a carcinogen since it has been shown to cause kidney, liver and skin cancer in animals. However the National Toxicology Program (NTP) does not classify it as a human carcinogen. Acute health effects of 1,1-DCE include irritations and burning to the skin, eyes, throat, and nose. When collecting groundwater samples, personnel must use PPE as specified in the THAs of this HASP.

The OSHA PEL of 1,1-DCE is 1 ppm in the air and the ACGIH TLV of 1,1-DCE is 5 ppm.

## 5.2.7 Semivolatile Organic Compounds

Semivolatile organic compounds (SVOCs) are a class of organic compounds composed primarily of carbon and hydrogen atoms that have boiling points greater than 200, and include such compounds as polynuclear aromatic hydrocarbons, chlorinated hydrocarbons, phthalate esters, organophosphate esters, nitroamines, haloethers, aldehydes, ethers, ketones, anilines, pyridines, quinolines, aromatic nitro compounds, and phenols.

Sites where nonhalogenated SVOCs may be found include burn pits, chemical manufacturing plants and disposal areas, contaminated marine sediments, disposal wells and leach fields, electroplating/metal finishing shops, firefighting training areas, hangars/aircraft maintenance areas, landfills and burial pits, leaking collection and system sanitary lines, leaking storage tanks, mixed waste disposal areas, oxidation ponds/lagoons, pesticide/herbicide mixing areas, solvent degreasing areas, surface impoundments, and vehicle maintenance areas and wood preserving sites.

As a class of compounds, there are both carcinogenic and non-carcinogenic health effects. PELs and TLVs vary depending on the specific compound.



## 5.2.8 Methyl Tert Butyl Ether

MTBE is present in gasoline as a performance-enhancing agent. MTBE is moderately irritating to the eyes and skin and exhibits moderate toxicity via inhalation. MTBE has no established OSHA PEL, but the ACGIH has established a TLV of 40 ppm. Protection from MTBE inhalation exposure can be provided through the use of air purifying respirators with organic vapor cartridges. Protection against skin contact can be obtained through the use of chemically protective clothing and gloves.

#### 5.2.9 Toluene

Exposure to vapors of toluene may cause irritation of the eyes, nose, upper respiratory tract, and skin. Exposure to 200 ppm for 8 hours causes mild fatigue, weakness, confusion, tearing, and a sensation of prickling, tingling, or creeping on the skin that has no objective cause. Exposure to higher concentrations may cause headache, nausea, dizziness, dilated pupils, and euphoria. In severe cases, exposure to toluene may cause unconsciousness and death. The liquid is irritating to the eyes and the skin. Contact with the eyes may cause transient corneal damage, conjunctival irritation, and burns if not promptly removed. Repeated and/or prolonged contact with the skin may cause drying and cracking. Toluene may be absorbed through the skin in toxic amounts. Ingestion causes irritation of the gastrointestinal tract and may cause effects resembling those from inhalation of the vapor. Chronic overexposure to toluene may cause irreversible liver and kidney injury. Both the OSHA PEL and the ACGIH TLV are 50 ppm.

#### 5.2.10 Xylene

Liquid xylene is a skin irritant that causes itching, dryness, and defatting. Prolonged contact may cause blistering. Inhaling xylenes can depress the CNS. Ingesting xylenes can result in gastrointestinal disturbance and possibly hematemesis (vomiting blood). Effects on the eyes, kidneys, liver, lungs, and the CNS are also reported. Both the OSHA PEL and the ACGIH TLV are 100 ppm.

#### 5.2.11 Assessment of Exposure Hazards

<u>Inhalation</u> – Disturbing impacted areas may result in significant inhalation hazards and exposure to VOCs and dust. Respiratory protection will be identified for each task and outlined in each specific THA.

<u>Skin Contact</u> – Contact with impacted soils may occur during soil excavation and testpitting/sampling activities. Chemically protective clothing will be outlined in each specific THA.

<u>Ingestion</u> – Ingestion of site contaminants may occur during soil excavation and test-pitting/ sampling activities. Good hygiene practices and decontamination will significantly reduce the potential for ingestion of contaminants.

## 5.3 PHYSICAL HAZARDS

The following physical hazards may be encountered during operations at the AFP59 site:



- Vehicles/equipment traffic (site vehicles, drill rigs, etc.)
- Cuts/lacerations/burns (while operating powered equipment, tools, handling sharp objects, etc.)
- Overhead/underground utilities
- Flying debris (concrete)
- Hazardous noise
- Electrical/powered equipment
- Overhead/falling objects
- Heavy lifting (items heavier than 49 pounds)
- Ergonomics (bending, etc.)
- Slips/trips/falls/protruding objects (uneven terrain, potholes, excavations, etc.)

#### 5.4 **BIOLOGICAL HAZARDS**

Biological hazards present a unique obstacle to personnel performing operations involving biohazardous materials or working in environments that contain biological hazards. Protection must be identified and provided when biological hazards are anticipated. Specific SH&E requirements can be found in the following SOPs:

1. SH&E 608, Blood-borne Pathogens

Contact with bodies of water, animals, insects, and plants can cause injury and illness to personnel. Care must be taken to ensure that these types of injuries are avoided. Some examples of biological hazards include:

- Wild animals, such as snakes, raccoons, squirrels, and rats. These animals not only can bite and scratch, but can carry transmittable diseases (e.g., rabies). Avoid the animals whenever possible. If bitten, go to the nearest medical facility.
- Insects such as mosquitoes, ticks, bees, and wasps. Mosquitoes can potentially carry and transmit the West Nile Virus. Ticks can transmit Lyme disease or Rocky Mountain Spotted Fever. Bees and wasps can sting by injecting venom, which causes some individuals to experience anaphylactic shock (extreme allergic reaction). Whenever you will enter areas that provide a habitat for insects (e.g., grass areas, woods), wear light-colored clothing, long pants and shirt, and spray exposed skin areas with a DEET-containing repellent. Keep away from high grass wherever possible. Keep your eyes and ears open for bee and wasp nests. If bitten by insects, see a doctor if there is any question of an allergic reaction.
- Plants such as poison ivy and poison oak can cause severe rashes on exposed skin. Be careful where you walk, wear long pants, and minimize touching exposed skin with your hands after walking through thickly vegetated areas until after you have thoroughly washed your hands with soap and water.



## 6.0 ACTIVITY SPECIFIC REQUIREMENTS

## 6.1 SUPPLEMENTAL SAFETY PROCEDURES

As discussed in Section 5.0, personnel may be exposed to a variety of chemical, physical, and biological hazards. The requirements for the control of many of these hazards these hazards is discussed in SH&E SOP Manual. Specifically, the 300, 400, 500, and 600 series of the SH&E SOP Manual provide specific information regarding hazard control and the requirements necessary to complete tasks in a safe manner.

#### 6.1.1 Utilities

Various forms of underground/overhead utility lines or pipes may be encountered during site activities. Prior to the start of intrusive operations, utility clearance is mandated, as well as obtaining authorization from all concerned public utility department offices. Should intrusive operations cause equipment to come into contact with utility lines, the SSO and an Earth Tech SH&E Professional will be notified immediately. Work will be suspended until the applicable utility agency is contacted and the appropriate actions for the particular situations can be taken. For this site, the applicable agency is Call 811. The phone number is provided in the Emergency Contacts list found in table 9-1. For additional requirements, refer to SH&E 402, *Excavation & Trenching*; SH&E 403, *Drilling*; and SH&E 310, *Overhead Electrical Lines*.

#### 6.1.2 Manual Lifting

Most materials associated with investigation and remedial activities are moved by hand. The human body is subject to severe damage in the forms of back injury, muscle strains, and hernia if caution is not observed in the handling process. Whenever possible, use at least two people to lift, or roll/lift with your arms as close to the body as possible. Under no circumstances should any one person lift more than 49 pounds unassisted. For additional requirements, refer to SH&E 404, *Manual Materials Handling*.

## 6.1.3 Heavy Equipment and Vehicle Operations

Heavy equipment and site vehicles present serious hazards site personnel. Blind spots, failure to yield, and other situations may cause heavy equipment/vehicles to come into contact with personnel. To reduce the possibility of contact between equipment/traffic and personnel, always adhere to the following:

- Personnel must wear a high visibility, reflective safety vest at all times when working near heavy equipment and/or other vehicle traffic.
- Personnel must always yield to equipment/vehicle traffic and stay at least 100 feet away from all equipment/vehicle traffic. Always maintain eye contact with operators.
- When feasible, place barriers between work areas and equipment/vehicle traffic.
- Always ensure reverse warning alarms are working and louder than surrounding noise. Personnel must report inoperative reverse warning alarms.



For additional requirements, refer to SH&E 513, Heavy Earth Working Equipment.

## 6.1.4 Slips, Trips, Falls, and Protruding Objects

A variety of conditions may exist that may result in injury from slips, trips, falls, and protruding objects. Slips and trips may occur as a result of wet, slippery, or uneven walking surfaces. To prevent injuries from slips and trips, always keep work areas clean; keep walkways free of objects and debris; and report/clean up liquid spills. Serious injuries may occur as a result of falls from elevated heights. Always wear fall protection while working at heights of 6 feet or greater above the next lower level. Protruding objects are any object that extends into the path of travel or working area that may cause injury when contacted by personnel. Always be aware of protruding objects and when feasible remove or label the protruding object with an appropriate warning.

## 6.1.5 Electrical and Powered Equipment

Electrical and powered equipment may be used during a variety of site activities. Injuries associated with electrical and powered equipment include electric shock, cuts/lacerations, eye damage (from flying debris), and burns. To reduce the potential of injury from the hazards associated with electrical and powered equipment, always comply with the following:

- Wear American National Standards Institute (ANSI)-approved (Z87.1) safety glasses. Faceshields may be required to provide additional face protection from flying debris.
- Wear appropriate work gloves. Work gloves may reduce the severity of burns and cuts/lacerations.
- Use ground fault circuit interrupters (GFCIs) when using electrical powered tools/equipment. GFCIs prevent electrical shock by detecting the loss of electricity from a power cord and/or electrical device.
- Use lockout/tagout procedures when performing maintenance or repairs on equipment.

## 6.1.6 Noise

Hazardous noise may be produced during site activities by heavy equipment, powered tools, and other equipment or operations. Refer to SH&E 109, *Hearing Conservation Program* for requirements regarding hazardous noise and hearing protection.

## 6.1.7 Spill Prevention

Work activities may involve the use of hazardous materials (i.e. fuels, solvents) or work involving drums or other containers. The following procedures will be used to prevent or contain spills:

- All hazardous material will be stored in appropriate containers
- Tops/lids will be placed back on containers after use.
- Containers of hazardous materials will be stored appropriately away from moving equipment.



At least one spill response kit, to include an appropriate empty container, materials to allow for booming or diking the area to minimize the size of the spill, and appropriate clean-up material (i.e. speedy dri) shall be available at each work site (more as needed).

- All hazardous commodities in use (i.e. fuels) shall be properly labeled.
- Containers shall only be lifted using equipment specifically manufactured for that purpose.
- For drums/containers, follow the procedures in SH&E 405, *Handling of Drums and Large Containers*, to minimize spillage.

#### 6.2 **EXPOSURE MONITORING PROCEDURES**

Monitoring procedures will be employed during site characterization activities to assess employee exposure to chemical and physical hazards. Monitoring will consist primarily of onsite determination of various parameters (e.g., airborne contaminant concentrations and heat stress effects), but may be supplemented by more sophisticated monitoring techniques, if necessary. Refer to SH&E 111, *Employee Exposure Monitoring* and SH&E 301, *Hazardous Waste Operations* for additional requirements.

#### 6.2.1 Real-Time Exposure Measurement

Monitoring shall be performed within the work area on site in order to detect the presence and relative levels of toxic substances. The data collected throughout monitoring shall be used to determine the appropriate levels of PPE. Monitoring shall be conducted as specified in each THA (Attachment A) as work is performed.

Table 6-1 specifies the real-time monitoring equipment which will be used for this project.

| Instrument                     | Manufacturer/Model*   | Substances Detected                        |
|--------------------------------|---|--|
| Photoionization Detector (PID) | RAE Systems mini-RAE<br>Photovac Microtip<br>HNu Model Hnu<br>(min. 10.2 eV bulb) | Petroleum hydrocarbons<br>Organic Solvents |

## Table 6-1Monitoring Parameters and Equipment



## 6.2.1.1 Health and Safety Action Levels

An action level is a point at which increased protection is required due to the concentration of contaminants in the work area or other environmental conditions. The concentration level (above background level) and the ability of the PPE to protect against that specific contaminant determine each action level. The action levels are based on concentrations in the breathing zone.

If ambient levels are measured which exceed the action levels in areas accessible to unprotected personnel, necessary control measures (barricades, warning signs, and mitigative actions, etc.) must be implemented prior to commencing activities at the specific work area.

Personnel should also be able to upgrade or downgrade their level of protection with the concurrence of SSO or the Safety Professional.

Reasons to upgrade:

- Known or suspected presence of dermal hazards.
- Occurrence or likely occurrence of gas, vapor, or dust emission.
- Change in work task that will increase the exposure or potential exposure to hazardous materials.

Reasons to downgrade:

- New information indicating that the situation is less hazardous than was originally suspected.
- Change in site conditions that decrease the potential hazard.
- Change in work task that will reduce exposure to hazardous materials.

| Parameter                       | Location<br>and Interval  | Response Level<br>(Meter Units/Ppm<br>Above Background) | Response  |
|---------------------------------|---|---|---|
| Hydrocarbons<br>(Total by PID)* | Continuously during disturbance<br>of potentially impacted<br>materials (drilling, sampling,<br>etc.) in the worker's breathing<br>zone or in the immediate work<br>area. | < 10  | Level D work and continue monitoring (not<br>applicable for initial assessment of unknown<br>drums or containers.   |
|                                 |   | ≥ 10 – 50<br>(Sustained for more<br>than 5 minutes)     | Contact the SSO, and if no potential for change<br>in conditions exist (drum/container activities<br>increasing airborne levels), don Level C<br>(GMA/P100 cartridges or equivalent chemical<br>cartridge combined with P100) and continue<br>monitoring. |
|                                 |   | ≥ 50<br>(Sustained for more<br>than 5 minutes)          | Level B ensemble as listed in SH&E 301,<br><i>Hazardous Waste Operations</i> and per SSO and<br>SH&E Manager.   |

 Table 6-2

 Monitoring Procedures and Action Levels



## 6.2.1.2 Monitoring Equipment Calibration

All instruments used will be calibrated at the beginning and end of each work shift, in accordance with the manufacturer's recommendations. If the owner's manual is not available, the personnel operating the equipment will contact the applicable office representative, rental agency, or manufacturer for technical guidance for proper calibration. If equipment cannot be pre-calibrated to specifications, site operations requiring monitoring for worker exposure or off-site migration of contaminants will be postponed or temporarily ceased until this requirement is completed.

#### 6.2.1.3 Personal Sampling

Should site activities warrant performing personal sampling to better assess chemical exposures experienced by Earth Tech employees, the SSO, under the direction of a Certified Industrial Hygienist (CIH), will be responsible for specifying the monitoring required. Within five working days after the receipt of monitoring results, the CIH will notify each employee, in writing, of the results that represent that employee's exposure. Copies of air sampling results will be maintained in the project files.

Should the site activities warrant, the subcontractor will ensure its employees' exposures are quantified via the use of appropriate sampling techniques. The subcontractor shall notify the employees sampled in accordance with health and safety regulations, and provide the results to the SSO for use in determining the potential for other employees' exposure.



## 7.0 PERSONAL PROTECTIVE EQUIPMENT

## 7.1 PERSONAL PROTECTIVE EQUIPMENT

The purpose of PPE is to provide a barrier, which will shield or isolate individuals from the chemical and/or physical hazards that may be encountered during work activities. SH&E 113, *Personal Protective Equipment*, lists the general requirements for selection and usage of PPE. Table 7-1 lists the minimum PPE required during site operations and additional PPE that may be necessary. The specific PPE requirements for each work task are specified in the individual THAs found in Attachment A.

By signing this HASP you are agreeing that you have been properly trained in the use, limitations, care and maintenance of the protective equipment you will use at this project. If you have not received training on the proper use, care, and limitations of the PPE required for this project, please see the PM/SSO for the proper training prior to signing this HASP.

| Туре                           | Material  | Additional Information   |  |  |
|--------------------------------|---|--|--|--|
| Minimum PPE:                   |   |  |  |  |
| Safety Vest                    | High-visibility   | Must have reflective tape and be visible from all sides  |  |  |
| Boots                          | Leather   | ANSI Z41-approved safety toe   |  |  |
| Safety Glasses w/sideshields   |   | ANSI Z87.1-approved  |  |  |
| Hard Hat                       |   | ANSI-approved  |  |  |
| Work Uniform                   |   | No shorts/cutoff jeans or sleeveless shirts  |  |  |
| <b>Additional PPE:</b>         |   |  |  |  |
| Hearing Protection             | Ear plugs and/ or muffs<br>(minimum 29 NRR)   | In hazardous noise areas   |  |  |
| Work Gloves                    | Leather   | If working with sharp objects or powered equipment.  |  |  |
| Protective Chemical Gloves     | Inner: Nitrile<br>Outer: Heavy Duty Nitrile   |  |  |  |
| Protective Chemical Coveralls  | Inner: Tyvek <sup>®</sup> or equivalent<br>Outer: Tychem SL <sup>®</sup> or<br>equivalent | Wear outer coveralls if potential for splash hazard exists.  |  |  |
| Protective Chemical Boots      | Rubber, neoprene, PVC   |  |  |  |
| Level C Respiratory Protection | MSA (Full Face or<br>equivalent) equipped with<br>GMA/P100                                | Cartridge change out schedule: At the end of each work shift.  |  |  |
| Level B Respiratory Protection | Self Contained Breathing<br>Apparatus (SCBA), Airline<br>with 5 minute escape pack.       | Grade "D" Certified Air (Certificate Required).<br>Obtain certificate of analysis from compressed gas<br>vendor. |  |  |
| Face Protection                | Debris/splash shield  |  |  |  |

Table7-1Personal Protective Equipment



## 7.2 **DECONTAMINATION**

All requirements for performing personal and equipment decontamination may be found in SH&E 604, *Decontamination*.

## 7.2.1 Personal Protective Equipment Doffing and Donning Information

The following information is to provide field personnel with helpful hints that, when applied, make donning and doffing of PPE a more safe and manageable task:

- Never cut disposable booties from your feet with basic utility knives. This has resulted in workers cutting through the booty and the underlying sturdy leather work boot, resulting in significant cuts to the legs/ankles. Recommend using a pair of scissors or a package/letter opener (cut above and parallel with the work boot) to start a cut in the edge of the booty, then proceed by manually tearing the material down to the sole of the booty for easy removal.
- When applying duct tape to PPE interfaces (wrist, lower leg, around respirator, etc.) and zippers, leave approximately one inch at the end of the tape to fold over onto itself. This will make it much easier to remove the tape by providing a small handle to grab while still wearing gloves. Without this fold, trying to pull up the tape end with multiple gloves on may be difficult and result in premature tearing of the PPE.
- Have a "buddy" check your ensemble to ensure proper donning before entering controlled work areas. Without mirrors, the most obvious discrepancies can go unnoticed and may result in a potential exposure situation.
- Never perform personal decontamination with a pressure washer.

#### 7.2.2 Disposal of PPE & Decontamination Materials

All PPE and decontamination materials (i.e., rinsate, tubs, brushes, etc.) must be disposed of in accordance with federal, state, and local regulations. Contaminated PPE and decontamination materials may need to be disposed of as hazardous waste based on the types and degree of contamination.



## 8.0 SITE CONTROL

#### 8.1 GENERAL

The purpose of site control is to minimize potential contamination of workers, protect the public from site hazards, and prevent vandalism. The degree of site control necessary depends on the site characteristics, site size, and the surrounding community.

Controlled work areas will be established at each work location, and if required, will be established directly prior to the work being conducted. Diagrams designating specific controlled work areas will be drawn on site maps, posted in the support vehicle or trailer, and discussed during the daily safety meetings. If the site layout changes, the new areas and their potential hazards will be discussed immediately after the changes are made. A general example of a zone layout has been developed for site activities and is attached to this section.

## 8.2 CONTROLLED WORK AREAS

Each HAZWOPER controlled work area will consist of the following three zones:

- <u>Exclusion Zone</u>: Contaminated work area.
- <u>Contamination Reduction Zone</u>: Decontamination area.
- <u>Support Zone</u>: Uncontaminated or "clean area" where personnel should not be exposed to hazardous conditions.

Each zone will be periodically monitored in accordance with the air monitoring requirements established in this HASP. The Exclusion Zone and the Contamination Reduction Zone are considered work areas. The Support Zone is accessible to the public (e.g., vendors, inspectors).

#### 8.2.1 Exclusion Zone

The Exclusion Zone is the area where primary activities occur, such as sampling, remediation operations, installation of wells, cleanup work, etc. This area must be clearly marked with hazard tape, barricades or cones, or enclosed by fences or ropes. Only personnel involved in work activities, and meeting the requirements specified in the applicable THA and Sections 4.1 and 4.2, will be allowed in an Exclusion Zone.

The extent of each area will be sufficient to ensure that personnel located at/beyond its boundaries will not be affected in any substantial way by hazards associated with sample collection activities. To meet this requirement, the following minimum distances will be used:

• **Direct Push Drilling and Sampling Activities**. A distance of 30 feet in all directions will be cleared from the area.

All personnel should be alert to prevent unauthorized, accidental entrance into controlled-access areas (the Exclusion Zone and Contamination Reduction Zone [CRZ]). If such an entry should occur, the trespasser should be immediately escorted outside the area, or all HAZWOPER-related



work must cease. All personnel, equipment, and supplies that enter controlled-access areas must be decontaminated or containerized as waste prior to leaving (through the CRZ only).

## 8.2.2 Contamination Reduction Zone

The CRZ is the transition area between the contaminated area and the clean area. Decontamination is the main focus in this area. The decontamination of workers and equipment limits the physical transfer of hazardous substances into the clean area. This area must also be clearly marked with hazard tape and access limited to personnel involved in decontamination. Decontamination procedures are further explained in SH&E 604.

#### 8.2.3 Support Zone

The Support Zone is an uncontaminated zone where administrative and other support functions, such as first aid, equipment supply, emergency information, etc., are located. The Support Zone shall have minimal potential for significant exposure to contaminants (i.e., background levels).

Employees will establish a Support Zone (if necessary) at the site before the commencement of site activities. The Support Zone would also serve as the entry point for controlling site access.

## 8.3 SITE ACCESS DOCUMENTATION

All personnel entering the site shall complete the "Site Entry/Exit Log" located at the Command Post.

If implemented by the PM, all personnel required to enter established site control zones shall complete the Exclusion and/or "Hot Zone" Log located at the decontamination area.

#### 8.3.1 Visitor Access

Visitors to any HAZWOPER controlled-work area must comply with the health and safety requirements of this HASP, and demonstrate an acceptable need for entry into the work area. All visitors desiring to enter any controlled work area must observe the following procedures:

- 1. A written confirmation must be received by Earth Tech documenting that each of the visitors has received the proper training and medical monitoring required by this HASP. Verbal confirmation can be considered acceptable provided such confirmation is made by an officer or other authorized representative of the visitor's organization.
- 2. Each visitor will be briefed on the hazards associated with the site activities being performed and acknowledge receipt of this briefing by signing the appropriate tailgate safety briefing form.
- 3. All visitors must be escorted by the PM or designee.

If the site visitor requires entry to any Exclusion Zone, but does not comply with the above requirements, all work activities within the Exclusion Zone must be suspended. Until these requirements have been met, entry will not be permitted.



#### 8.4 SITE SECURITY

Site security is necessary to:

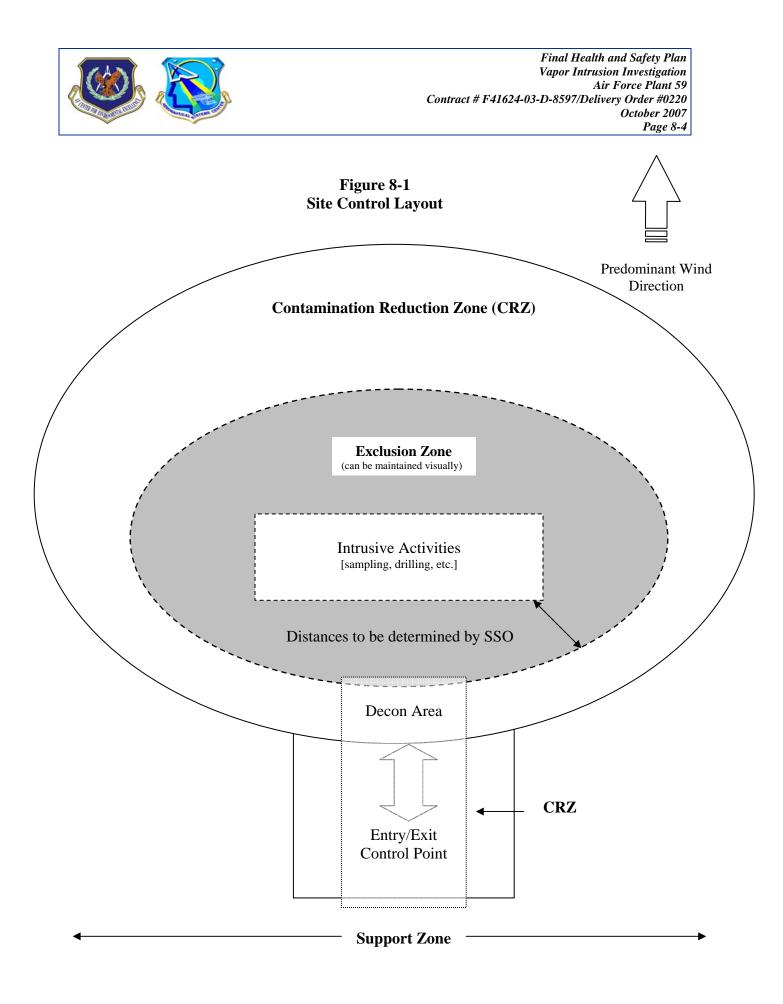
- Prevent the exposure of unauthorized, unprotected people to site hazards.
- Avoid the increased hazards from vandals or persons seeking to abandon other wastes on the site.
- Prevent theft.
- Avoid interference with safe working procedures.

To maintain site security during working hours:

- 1. Maintain security in the Support Zone and at access control points.
- 2. Establish an identification system to identify authorized persons and limitations to their approved activities.
- 3. Assign responsibility for enforcing authority for entry and exit requirements.
- 4. When feasible, install fencing or other physical barrier around the site.
- 5. If the site is not fenced, post signs around the perimeter and whenever possible, use guards to patrol the perimeter. Guards must be fully apprised of the hazards involved and trained in emergency procedures.
- 6. Have the PM approve all visitors to the site. Make sure they have valid purpose for entering the site. Have trained site personnel accompany visitors at all times and provide them with the appropriate protective equipment.

To maintain site security during off-duty hours:

- 1. If possible, assign trained, in-house technicians for site surveillance. They will be familiar with the site, the nature of the work, the site's hazards, and respiratory protection techniques.
- 2. If necessary, use security guards to patrol the site boundary. Such personnel may be less expensive than trained technicians, but will be more difficult to train in safety procedures and will be less confident in reacting to problems around hazardous substances.
- 3. Enlist public enforcement agencies, such as the local police department, if the site presents a significant risk to local health and safety.
- 4. Secure the equipment.





## 9.0 EMERGENCY RESPONSE PLANNING

Emergencies are uncontrolled circumstances that can result in damage to personnel or property. Emergencies can be a result of the work process (e.g., hazardous material spills), or environmental conditions, such as severe weather. Once identified, response to emergencies typically occurs in three stages: communication, evacuation, and mitigation (response or control method). In addition, the emergency response procedures will vary with each situation. Table 9-2 at the end of this plan serves as a guideline for responding to emergencies at the AFP 59 Vapor Intrusion Investigation site.

#### 9.1 COMMUNICATION PROCEDURES

Communication procedures consist of the verbal, audio, and visual methods of notifying the appropriate personnel of an emergency, as well as the necessary protocols for notification. The communication of an emergency consists of three (3) phases:

1. Initial communication:

The individual(s) who identify an emergency must immediately notify the Emergency Coordinator (EC). If necessary, the individual(s) may contact emergency services (e.g., 911) and/or order an evacuation of the work area prior to contacting the EC.

2. <u>Evacuation</u>:

If necessary, the EC will notify all personnel to evacuate the work area and proceed to the appropriate muster location(s). Additional notifications will be made to subcontractors, other employers, the client, and public if necessary. See Section 1.2 below.

3. <u>Mitigation/Control Measures</u>:

The EC will communicate any necessary measures to control or reduce the potential impact of the emergency to employees or emergency units. See Section 1.3 below.

Prior to performing any site activities, emergency communication and alarm methods must be developed (see Table 9-2) and communicated to ensure all site personnel are knowledgeable of protocol. When developing the alarm methods, consideration must also be given as to how the employees who hear/see the alarm will respond. For example, some alarms consist of a long, steady whistle to signify a fire, whereas two short alarm bursts, followed by a pause, followed by two short bursts, can signify that equipment shall be shut down and all personnel shall immediately proceed to the muster location(s).

In addition, personnel must be able to contact the EC and/or outside emergency units as needed. Therefore, mobile communication systems (e.g., radio, cell phone, horn, etc.) must be available to employees in the work zone. Emergency numbers are listed in Table 9-1 and must be posted at all exits of the site/project office and in all site vehicles.



#### 9.1.1 Earth Tech Corporate Incident Reporting Procedures

All accidents, incidents, near-misses, and emergency situations that occur on-site during any field activity will be promptly reported to the SSO and the PM in accordance with Earth Tech Safety Procedure SH&E 101, *Injury, Illness, and Near-Miss Reporting*.

If any Earth Tech employee is injured and requires medical treatment, the PM will contact **Earth Tech's Incident Reporting Line at (800) 348-5046 immediately**. The PM will initiate a written report, using the *Supervisor's Report of Incident* form (see SH&E 101). The PM will complete the form and forward to the Section Manager and Corporate Safety Administrator by the following work day.

If any employee of a subcontractor is injured, documentation of the incident will be accomplished in accordance with the subcontractor's procedures; however, copies of all documentation (which at a minimum must include the OSHA Form 301 or equivalent) must be provided to the SSO within 24 hours after the accident has occurred.

#### 9.2 EVACUATION PROCEDURES

Evacuation of the work zone and other areas will be required if it is determined that an emergency may result in injury or illness to personnel. Specific examples include large fire/explosion, chemical spill or release, severe weather event, and security threats. The EC will determine if an evacuation is necessary based on the severity of the emergency. However, any person may order an evacuation or sound an evacuation alarm to protect the safety of site personnel.

Upon the issuance of an evacuation order or alarm, personnel must evacuate the work zone and proceed directly to the appropriate muster location(s). Muster locations must be of sufficient distance from the emergency location and/or of sufficient structure and stability to protect personnel from the hazards.

Prior to beginning site operations, the EC will identify the appropriate emergency routes and muster locations in Table 9-2. If necessary, the EC may develop evacuation routes and muster locations for various buildings or sections of the site. In addition, the EC may and is encouraged to use site specific maps to identify the appropriate evacuation routes and muster locations. Emergency routes must be posted in the appropriate work areas and communicated to personnel.

In the event that an evacuation is ordered, the following general requirements apply:

- Work activities will cease and all personnel will be evacuated from the work location. The evacuation will proceed in a direction opposite the critically affected area, with all personnel assembling in a pre-designated location outside of the site.
- A headcount will be taken of the assembled employees by the EC.
- In the event that outside response agencies must respond, an individual will be identified to meet emergency responders at the site entrance or pre-determined location.



## 9.3 MITIGATION & CONTROL MEASURES

The implementation of mitigation and control measures are designed to reduce and/or eliminate the potential effects of emergencies. Known control measures for emergencies will be listed in Table 9-2.

#### 9.4 **RESPONSIBILITIES & TRAINING**

#### 9.4.1 Emergency Coordinator

The RM will assume the duties of the EC. In addition, the RM will select a competent person to act as the alternate EC. The duties of the EC and the alternate EC have been specified in SH&E 205 and are listed below:

- Responsible for the completing the emergency information (e.g., signals, muster points, etc.) located in Table 9-2 *Emergency Procedures* prior to beginning site activities and updating as needed. Table 9-2 must be posted in prominent locations on site.
- Responsible for directing all actions in emergency situations, until relieved by outside emergency response units (i.e., Fire Department).
- Responsible for ensuring all Earth Tech employees on site are trained in the provisions of this plan, and the required actions.
- Designates specific communication procedures to ensure that all personnel are alerted to potential emergency conditions, and what actions are required.
- Continually reviews this plan to ensure that identified hazards and actions are adequate for the office and/or facility.
- Designates personnel to perform specific duties during emergencies, such as taking muster, and directing emergency responders to the site(s).
- Responsible for ensuring other contractors at the office are notified as to the potential emergencies associated with Earth Tech work, and that the contractors provide information as to potential emergencies associated with their work processes. Also, ensures that the contractor's hazards and emergency warning systems are communicated to Earth Tech employees.
- Ensures that all hazard signs (e.g., exit signs) and floor plans are posted as required. Ensures that emergency exit doors are not blocked, are labeled, and are not locked at any time.
- Establishes criteria and scheduling of emergency drills for Earth Tech employees. Critiques the drill results, and works with the supervisors to correct any observed deficiencies.
- Ensures that new employees are trained on the provisions of this plan prior to entering the work site. Ensures that visitors are either trained on the provisions of this plan, or are continually escorted by a trained employee.



#### 9.4.2 Site Personnel

- Ensure compliance with all provisions of this plan.
- Alert the Emergency Coordinator/Supervisor to any observed conditions that can create an emergency situation.
- Notify the Emergency Coordinator/Supervisor of any change in work conditions that may impact the identified hazards in this plan.
- Do not block emergency exits or accesses.
- Participate in drills that are conducted to ensure the adequacy of the plan.

#### 9.4.3 Subcontractors, Visitors, and Client Personnel

Subcontractors, visitors, and client personnel will follow the emergency action plans of their respective employers for the operations being performed.



# Table 9-1Emergency Contacts

|   | <b>Emergency Coordina</b>   | tors / Key Personnel                 |                           |  |  |
|---|---|--------------------------------------|---------------------------|--|--|
| Name  | Title/Workstation   | Telephone Number                     | Cellular Phone            |  |  |
| George Walters  | Client Contact  | 937-255-1988                         |                           |  |  |
| David Parse   | Project Manager   | 703-706-0508                         |                           |  |  |
| Phil Granger  | Supervisor/SSO/EC   | 949-330-2316                         | Same                      |  |  |
| Jim Brown   | Safety Manager  | 814-515-8300                         | 804-564-4733              |  |  |
| George Sauer  | Safety Professional   | 703-706-0514                         | 703-625-8664              |  |  |
| Brett Hodgson   | Safety Professional   | 616-940-4444                         | 616-446-6910              |  |  |
| Incident Reporting  | <b>Corporate Safety</b>   | 800-348-5046                         |                           |  |  |
|   | Organization / A  | gency                                |                           |  |  |
| Name  |   |                                      | Telephone Number          |  |  |
| Police Department   |   |                                      | 911                       |  |  |
| Fire Department   |   |                                      | 911                       |  |  |
| State Police  |   |                                      | 911                       |  |  |
| Ambulance Service (E  | MT will determine appropriat  | e hospital for treatment)            | 911                       |  |  |
| Poison Control Center   | 800-222-1222  |                                      |                           |  |  |
| Pollution Emergency   | 800-292-4706  |                                      |                           |  |  |
| National Response Cer   | 800-424-8802  |                                      |                           |  |  |
| Chem-Trec   | 800-424-9300  |                                      |                           |  |  |
| Title 3 Hotline   | 800-424-9346  |                                      |                           |  |  |
|   | Hospital  |                                      |                           |  |  |
| Wilson Memorial Reg   | 703-670-6000  |                                      |                           |  |  |
|   | 57 Harris Street Johnson City, New York (Hospital Route Maps on following page) |                                      |                           |  |  |
|   |   |                                      |                           |  |  |
| Hospital Route: From site go east on Main Street to Harrison and turn right. Follow Earth Tech Approved Occupational Clinic |   |                                      |                           |  |  |
| Health Care Occupation  | 607 762-6312  |                                      |                           |  |  |
| 33 Mitchell Ave.Binghamton, NY  |   |                                      |                           |  |  |
|   | •   | ennsylvania Ave, Left on Vestal Ave. | ., Right on Mitchell Ave. |  |  |
|   | Public Utilities  |                                      |                           |  |  |
| Name  |   |                                      | <b>Telephone Number</b>   |  |  |
| Call 811  |   |                                      | 811                       |  |  |

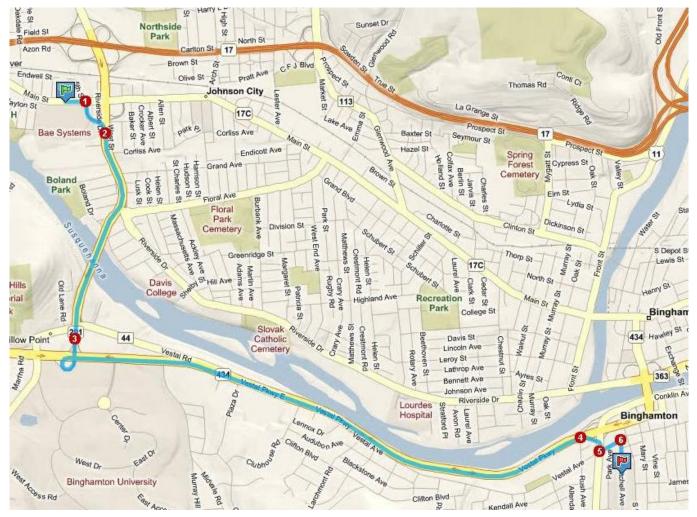


Figure 9-1 Site/Hospital Route/Detail Map





Figure 9-2 Site/Occupational Clinic Route/Detail Map





## Table 9-2 Emergency Procedures (SSO to complete Table 9-2 during site orientation/morning tailgate and communicate to crew)

| Emergency  | Response Procedures   |   |   |  |  |
|--|---|---|---|--|--|
| Entergency   | Communication   | Mitigation/Control  | Evacuation  |  |  |
| Medical Emergency  | If life-threatening, <b>contact 911</b><br>immediately and notify Supervisor.   | If qualified, perform First Aid-CPR. Keep victim calm and watch for symptoms of shock. Emergency response personnel will transport victims to hospital. | Do not move victim unless<br>imminent threat (e.g., fire,<br>explosion, chemical exposure, etc.)<br>is present. |  |  |
| Chemical Exposure  | Report incident to Supervisor immediately.  | Refer to chemical safety card or MSDS for appropriate treatment measures.   | Remove individual from danger area.   |  |  |
| Other Incident/Near Miss                                     | Report incident to Supervisor immediately.<br>Supervisor will contact safety department.  | For non-life threatening injuries or illness,<br>transport victim to the hospital listed in<br>Figure 9-1.  | None anticipated  |  |  |
| Severe Weather   | Supervisor will notify foreman via radio<br>when severe weather is approaching or use<br>the following signal:                      | Allow sufficient time for decontamination and shut down of operations.  | If severe weather is imminent,<br>evacuate to the following<br>shelter(s):                                      |  |  |
| Tornado  | Supervisor will notify foreman via radio if<br>severe weather may result in tornado<br>activity <b>or use the following signal:</b> | Allow sufficient time for decontamination and shut down of operations.  | Tornado shelter location(s):  |  |  |
| Small Fire*<br>* Less than the size of a<br>small trash can. | Notify Supervisor to contact 911<br>immediately.<br>Notify all personnel evacuate or use the<br>following signal:                   | Determine if fire can be safely contained with a fire extinguisher.   | See evacuation route map(s). Exit<br>facility and muster at the<br>following location(s):                       |  |  |
| Large Fire/Explosion   | Notify Supervisor to contact 911<br>immediately.<br>Notify all personnel to evacuate or use<br>the following signal:                | None anticipated. Evacuate immediately.   | See evacuation route map(s). Exit<br>facility and muster at the<br>following location(s):                       |  |  |
| Spills/Release   | Notify Supervisor. Supervisor will contact<br>PM and determine if additional agencies<br>must be notified.                          | Don Level B PPE (see HASP). Complete<br>THA. Use spill kit and diking procedures<br>to contain spill.   | See evacuation route map(s). Exit<br>facility and move upwind at least<br>1000 feet.                            |  |  |
| Security Threat  | Notify Supervisor. Contact 911.   | Keep vehicles locked and valuables out of sight.  | None anticipated.   |  |  |



# **10.0 PERSONNEL ACKNOWLEDGEMENT**

By signing below, the undersigned acknowledges that he/she has read and reviewed the Earth Tech HASP for the AFP 59 Vapor Intrusion Investigation site. The undersigned also acknowledges that he/she has been instructed in the contents of this document and understands the information pertaining to the specified work, and will comply with the provisions contained therein.

| Print Name | Signature | Organization | Date |
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# ATTACHMENT A Task Hazard Analyses



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# Task Hazard Analysis (THA) AFP 59 Vapor Intrusion Investigation Johnson City, New York

| TASK NAME  |  |  |   |
|--|--|--|---|
| MOBILIZATION/DEMOBILIZATION  |  |  |   |
| TASK DESCRIPTION   |  | CHEMICAL EXPOSURE HAZARDS  |   |
| This task hazard analysis refers to the process of mobilizing and demobilizing the people and the materials to complete the tasks outlined in the HASP/WP. This applies primarily to moving/loading/unloading of equipment and materials and the set up of office trailers and work zones. This THA does not cover the actual hazards present within the exclusion zone and work areas. This THA does apply whenever new materials are brought to the site or removed from the site. |  | <ul><li>None anticipated</li><li>Refer Section 5 of HASP</li></ul> |   |
| PPE  | <b>OTHER SAFET</b>   | Y EQUIPMENT  | PHYSICAL HAZARDS  |
| <ul> <li>Level D</li> <li>High-visibility reflective safety vest</li> <li>ANSI-approved hardhat.</li> <li>ANSI-approved safety glasses.</li> <li>ANSI-approved steel toe safety shoes/boots.</li> </ul>  | <ul> <li>Leather gloves when handling sharp object<br/>or operating powered equipment</li> <li>Hearing protection (minimum 29 NRR)</li> <li>Fall protection (contact Safety<br/>Professional)</li> <li>First aid kit</li> <li>Fire extinguisher</li> </ul> |  | <ul> <li>Cuts/lacerations (handling of sharp objects, etc.)</li> <li>Heavy lifting (objects over 49 pounds)</li> <li>Equipment traffic (drill rig street traffic, etc.)</li> <li>Slips/trips/falls/protruding objects</li> <li>Heat/cold stress</li> <li>Hazardous noise levels</li> <li>Falls/elevated heights (6 feet or more above next lower level, site trailer set-up, etc.)</li> </ul> |
| APPLICABLE OPERATIONAL SAFE  | TY PROCEDURES  | ADDITION   | AL SAFETY CONSIDERATIONS  |
| <ul> <li>SH&amp;E 201, General Safety Rules</li> <li>SH&amp;E 210, Walking/Working Surfaces Protection</li> <li>SH&amp;E 404, Manual Materials Handling</li> <li>SH&amp;E 505, Powered Hand Tools</li> <li>SH&amp;E 506, Manual Hand Tools</li> </ul>  |  | etc. Stand clear of 2. Do not enter tank                           | x, vats, sumps, holes, or other potential confined<br>a Confined Space Entry Procedure, Hazard  |
| MONITORING PROCEDURES  |  |  |   |
| Monitoring is not anticipated for this task.   |  |  |   |



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# Task Hazard Analysis (THA) AFP 59 Vapor Intrusion Investigation Johnson City, New York

| ADMINISTRATIVE INFORMATION  |   |   |   |
|---|---|---|---|
| Job/Task Name: Concrete slab d  | rilling   |   |   |
| Project Name: AFP 59 Vapor Intrusion Investigation  |   | Project Location: AFP 59 Johnson City, NY   |   |
| Project Manager: Dave Parse   |   | Analysis Performed By: Phil Grang   | er  |
| Date Job/Task to be performed: J  | Jan. 7-11, 2008   | Type of Job/Task:   | ⊠ Routine job/task  |
| Responsible Organization: Earth   | Tech, Inc.  | Job Supervisor: Phil Granger  |   |
| Job Event Sequence  | EACH LINE. (ATTACH ADDITIONAL J   | DB EVENT SEQUENCE FORM(S) AS NEC  | essary) <b>P</b> age 1 of 2   |
| 1. Daily tailgate safety briefi   |   | 6. Drill a 2 inch hole the wood   |   |
| 2. Don applicable PPE   |   | <ol> <li>Drill a 1/2 –inch hole throug<br/>hammer drill</li> </ol>  | gh concrete slab using a  |
| 3. Mark locations of sub-sla  | b samples   | 8. Insert sample tubing into so with modeling clay and coll   | ub-base material, seal tubing<br>lect sample  |
| <ol> <li>Have on-site facilities per<br/>utilities</li> </ol>   | rsonnel clear locations for   | 9. Remove modeling clay and   | tubing  |
| 5. Inspect Drill and correct a  | any deficiencies  | 10. Patch hole with concrete m  | nix   |
| Chemical Hazards  |   | PHYSICAL  | HAZARDS   |
| <ul> <li>Asbestos</li> <li>Acids</li> <li>Caustics</li> <li>Chlorinated hydrocarbons (TCE)</li> <li>Lead</li> <li>Gasoline or diesel fuel</li> <li>BTEX</li> <li>Jet fuel (JP-4, JP-5, JP-8)</li> <li>PCBs</li> <li>Cadmium</li> <li>Compressed gases/asphyxiants</li> <li>PAHs</li> <li>Welding fumes</li> <li>Hydrogen sulfide</li> <li>Other metals</li> </ul> | Bunker fuel/oil     Explosives (TNT)     Dust     Dioxins     Pesticides/Herbicides     MTBE     Methylene chloride     Waste oil     Hydraulic fluid     Petroleum hydrocarbons  Other Chemical/Physical Hazards ( | <ul> <li>☐ Electricity/High voltage</li> <li>☐ Elevated work areas (fall hazard)</li> <li>☑ Manual materials handling/Back</li> <li>☐ OE/UXO</li> <li>☑ Hand tool usage</li> <li>☑ Power tool usage</li> <li>☐ Heavy equipment operations</li> <li>☐ Drill rig (HSA, DP, Air Rotary)</li> <li>☐ Excavations (engulfment/collapse)</li> <li>☐ Confined space entry</li> </ul> List: flying concrete, rotating hammer drives of the second | <ul> <li>☐ Ionizing radiation</li> <li>⊠ Eye hazards (impact, light, etc.)</li> <li>⊠ Slips, trips, and falls</li> <li>⊠ Hazardous noise</li> <li>☐ Heat or cold stress</li> <li>☐ Oxygen-deficient atmosphere</li> <li>☐ Oxygen-enriched atmosphere</li> <li>☐ Explosive atmosphere</li> <li>☐ Powder-actuated tools</li> <li>☐ Vehicular traffic</li> </ul> |
|   |   |   |   |
| PERSONAL PROTECTIVE EC         Boots:         □ Rubber (safety-toe)         ⊠ Leather (safety-toe)         General:         □ Coveralls(type)         ⊠ Hearing protection (plugs/muffs)  | QUIPMENT (PPE) REQUIRED         Eye Protection:         Faceshield         Safety glasses or goggles         Welder's helmet/goggles         Gloves:         Chemically-protective                                  | OTHER SAFETY EQUIPM         ☑ Fire ext. <u>1A:10B:C</u> (rating)         ☑ First-aid kit         ☑ Dust control/mitigation         Other (List):  | IENT/CONSIDERATIONS   |
| <ul> <li>□ FF APR(cartridges)</li> <li>□ ½-face APR(cartridges)</li> <li>□ Safety harness &amp; lanyard</li> <li>☑ ANSI-approved Hard hat</li> </ul>  | N-Dex nitrile rubber (type)<br>☑ Leather/cloth<br>□ Welder's<br>□ Electrical safety (volts)   | Inspect/Permit Requirements PPE power tools prior to use  | EQUIPMENT TO BE USED<br>PPE-specific<br>Hammer drill  |
| Applicable SOPs (See HASP/  | /SSHP/APP)  | Training Requirements   |   |
| SH&E 403, SH&E 404, SH&E 50   | 6, SH&E 508, SH&E 517   | 40-hr HAZWOPER, 8-hr Supervisor, First Aid, CPR, PPE-specific,  |   |
|   |   |   |   |



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| Job/Task Nam                                       | Job/Task Name: Concrete slab drilling  |                                 |   |  |  |
|--|--|---------------------------------|---|--|--|
| Project Name: AFP 59 Vapor Intrusion Investigation |  | Project Location: AFP 59 Johnso | Project Location: AFP 59 Johnson City, NY |  |  |
| Project Manager: Dave Parse                        |  | Analysis Performed By: Phil Gra | nger                                      |  |  |
| Date Job/Task                                      | to be performed: Jan. 7-11, 2008   | Type of Job/Task:  One time     | e 🛛 Routine job/task                      |  |  |
| Responsible C                                      | organization: Earth Tech, Inc.   | Job Supervisor: Phil Granger    |   |  |  |
|  | Μονιτα   |                                 |   |  |  |
| No air monito                                      | pring required.  |                                 |   |  |  |
| Accepted Sig                                       | Inatures   |                                 |   |  |  |
| Site/Field Super                                   | rvisor:  | SSO/SH&E:                       |   |  |  |
| Phil Granger                                       |  | Brett Hodgson                   |   |  |  |
|  | EAD OR BEEN BRIEFED ON THE HAZARDS AN<br>AND FULLY UNDERSTAND THE JOB/TASK-S |                                 |   |  |  |
| DATE   | EMPLOYEE NAME  | EMPLOYEE SIGNATURE              | EMPLOYER NAME                             |  |  |
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# ATTACHMENT B Material Safety Data Sheets

# ATTACHMENT C Chemical Safety Cards

# International Chemical Safety Cards VINYLIDENE CHLORIDE ICSC: 0083





1,1-Dichloroethene 1,1-Dichloroethylene VDC C<sub>2</sub>H<sub>2</sub>Cl<sub>2</sub> / H<sub>2</sub>C=CCl<sub>2</sub> Molecular mass: 97

ICSC # 0083 CAS # 75-35-4 RTECS # KV9275000 UN # 1303 (stabilized) EC # 602-025-00-8

| TYPES OF<br>HAZARD/<br>EXPOSURE       | ACUTE HAZARDS/<br>SYMPTOMS  | PREVENTION   | FIRST AID/<br>FIRE FIGHTING  |
|---------------------------------------|---|--|--|
| FIRE                                  | Extremely flammable. Gives off irritating or toxic fumes (gases) in a fire. | NO open flames, NO spar<br>and NO smoking.   | ks, Powder, water spray, foam, carbon dioxide.   |
| EXPLOSION                             | Vapour/air mixtures are explosive.  | Closed system, ventilation<br>explosion-proof electrical<br>equipment and lighting. U<br>non-sparking handtools. | etc., cool by spraying with  |
| EXPOSURE                              |   | PREVENT GENERATIO<br>OF MISTS!   | N  |
| •INHALATIO<br>N                       | Dizziness. Drowsiness.<br>Unconsciousness.                                  | Ventilation, local exhaust, breathing protection.  | or Fresh air, rest. Artificial respiration if indicated. Refer for medical attention.  |
| •SKIN                                 | Redness. Pain.  | Protective gloves. Protecti clothing.  | ve Remove contaminated clothes.<br>Rinse and then wash skin with<br>water and soap.  |
| •EYES                                 | Redness. Pain.  | Safety goggles, or eye<br>protection in combination<br>breathing protection.                                     | with First rinse with plenty of water<br>for several minutes (remove<br>contact lenses if easily<br>possible), then take to a<br>doctor. |
| •INGESTION                            | Abdominal pain. Sore throat (further see Inhalation).                       | Do not eat, drink, or smok<br>during work.   | Rinse mouth. Do NOT induce vomiting. Give plenty of water to drink. Rest.  |
| SPILLAGE DISPOSAL STORAGE PACKAGING & |   |  |  |

\\USWDCS01\data\work\Projects\AFP59\101667 AFP59 VI & AFP3 LTM\AFP 59\Vapor Investigation Workplan\Report\HASP\Final AFP 59 VII HASP.doc

|   |  | LABELLING   |
|---|--|---|
| Evacuate danger area! Consult an<br>expert! Remove all ignition sources.<br>Collect leaking and spilled liquid in<br>sealable containers as far as<br>possible. Absorb remaining liquid in<br>sand or inert absorbent and remove<br>to safe place. Do NOT wash away<br>into sewer. Do NOT let this<br>chemical enter the environment.<br>(Extra personal protection: complete<br>protective clothing including self-<br>contained breathing apparatus). | Fireproof. Provision to contain<br>effluent from fire extinguishing.<br>Separated from incompatible<br>materials (see Chemical Dangers).<br>Cool. Keep in the dark. Store only if<br>stabilized. | Airtight. Unbreakable packaging;<br>put breakable packaging into closed<br>unbreakable container.<br>Marine pollutant.<br>Note: D<br>F+ symbol<br>Xn symbol<br>R: 12-20-40<br>S: (2-)7-16-29<br>UN Hazard Class: 3<br>UN Packing Group: I |

#### SEE IMPORTANT INFORMATION ON BACK

**ICSC: 0083** 

Prepared in the context of cooperation between the International Programme on Chemical Safety & the Commission of the European Communities (C) IPCS CEC 2000. No modifications to the International version have been made except to add the OSHA PELs, NIOSH RELs and NIOSH IDLH values.

# International Chemical Safety Cards VINYLIDENE CHLORIDE ICSC: 0083

**PHYSICAL STATE; APPEARANCE: ROUTES OF EXPOSURE:** VOLATILE COLOURLESS LIQUID, The substance can be absorbed into the Ι WITH CHARACTERISTIC ODOUR. body by inhalation and by ingestion. Μ **PHYSICAL DANGERS: INHALATION RISK:** The vapour is heavier than air and may A harmful contamination of the air can be Р travel along the ground; distant ignition reached very quickly on evaporation of possible. this substance at 20°C. 0 **CHEMICAL DANGERS: EFFECTS OF SHORT-TERM** R The substance can readily form explosive **EXPOSURE:** peroxides. The substance will polymerize The substance irritates the eyes, the skin Т readily due to heating or under the and the respiratory tract. Swallowing the influence of oxygen, sunlight, copper or liquid may cause aspiration into the lungs A aluminium, with fire or explosion hazard. with the risk of chemical pneumonitis. May explode on heating or on contact with Exposure at high levels could cause N flames. The substance decomposes on lowering of consciousness. burning producing toxic and corrosive Т fumes hydrogen chloride phosgene Reacts EFFECTS OF LONG-TERM OR violently with oxidants. **REPEATED EXPOSURE:** Repeated or prolonged contact with skin D **OCCUPATIONAL EXPOSURE** may cause dermatitis. The substance may LIMITS: have effects on the kidneys liver A TLV: 5 ppm; A4 (ACGIH 1999). **OSHA PEL:** none Т NIOSH REL: Ca See Appendix A NIOSH IDLH: Potential occupational A carcinogen No data PHYSICAL Boiling point: 32°C Relative density of the vapour/air-mixture PROPERTIES Melting point: -122°C at  $20^{\circ}$ C (air = 1): 2.5

|  | Relative density (water = 1): 1.2<br>Solubility in water, g/100 ml at 25°C: 0.25<br>Vapour pressure, kPa at 20°C: 66.5<br>Relative vapour density (air = 1): 3.3 | Flash point:<br>-25°C c.c.<br>Auto-ignition temperature: 570°C<br>Explosive limits, vol% in air: 5.6-16<br>Octanol/water partition coefficient as log<br>Pow: 1.32 |  |
|--|--|--|--|
| ENVIRONMENTAL<br>DATA  | The substance is harmful to aquatic organis  | ms.  |  |
|  | N O T E S  |  |  |
| Depending on the degree of exposure, periodic medical examination is indicated. An added stabilizer or<br>inhibitor can influence the toxicological properties of this substance, consult an expert. The odour warning when<br>the exposure limit value is exceeded is insufficient. Do NOT use in the vicinity of a fire or a hot surface, or<br>during welding.<br>Transport Emergency Card: TEC (R)-641<br>NFPA Code: H2; F4; R2; |  |  |  |
|  |  |  |  |
|  | ADDITIONAL INFORMA   | NFPA Code: H2; F4; R2;   |  |
|  | ADDITIONAL INFORMA   | NFPA Code: H2; F4; R2;   |  |
| ICSC: 0083   | C) IPCS, CEC, 2000   | NFPA Code: H2; F4; R2;   |  |

# **NIOSH Pocket Guide to Chemical Hazards**

| Methyl chloroform CAS 71-55-6  |   |                                 |  |
|--|---|---------------------------------|--|
| CH <sub>3</sub> CCl <sub>3</sub>   |   |                                 | RTECS KJ2975000                              |
| <b>Synonyms &amp; Trade Names</b><br>Chlorothene; 1,1,1-Trichloroethane; 1,1,1-Trichloroethane (stabilized)  |   |                                 | <b>DOT ID &amp; Guide</b><br>2831 <u>160</u> |
| Exposure   | NIOSH REL: C 350 ppm (1900 mg/m <sup>3</sup> ) [15-min<br>(Chloroethanes) |                                 | nute] <u>See Appendix C</u>                  |
| Limits   | OSHA PEL <sup>†</sup> : TWA 35  | 0 ppm (1900 mg/m <sup>3</sup> ) |  |
| <b>IDLH</b> 700 ppm See: 71  | 556   | <b>Conversion</b> 1 ppm = 5     | $46 \text{ mg/m}^3$                          |
| <b>Physical Description</b><br>Colorless liquid with a   | mild, chloroform-like od  | lor.                            |  |
| MW: 133.4  | BP: 165°F   | FRZ: -23°F                      | Sol: 0.4%                                    |
| VP: 100 mmHg   | IP: 11.00 eV  |                                 | Sp.Gr: 1.34                                  |
| Fl.P: ?  | UEL: 12.5% LEL: 7.5%  |                                 |  |
| Combustible Liquid, bu   | t burns with difficulty.  |                                 |  |
| <b>Incompatibilities &amp; Reactivities</b><br>Strong caustics; strong oxidizers; chemically-active metals such as zinc, aluminum, magnesium powders, sodium & potassium; water [Note: Reacts slowly with water to form hydrochloric acid.]  |   |                                 |  |
| <b>Measurement Method</b><br>Charcoal tube; CS <sub>2</sub> ; Gas chromatography/Flame ionization detection; IV [# <u>1003</u> , Halogenated<br>Hydrocarbons] See: <u>NMAM INDEX</u>   |   |                                 |  |
| Personal Protection & SanitationFirst Aid (See procedures)Skin: Prevent skin contactEye: Irrigate immediatelyEyes: Prevent eye contactSkin: Soap wash promptlyWash skin: When contaminatedBreathing: Respiratory supportRemove: When wet or contaminatedSwallow: Medical attention immediately |   |                                 | ly<br>tly<br>support                         |

### **Respirator Recommendations NIOSH/OSHA**

Up to 700 ppm: (APF = 10) Any supplied-air respirator\*/(APF = 50) Any self-contained breathing apparatus with a full facepiece

Emergency or planned entry into unknown concentrations or IDLH conditions: (APF = 10,000) Any self-contained breathing apparatus that has a full facepiece and is operated in a pressuredemand or other positive-pressure mode/(APF = 10,000) Any supplied-air respirator that has a full facepiece and is operated in a pressure-demand or other positive-pressure mode in combination with an auxiliary self-contained positive-pressure breathing apparatus Escape: (APF = 50) Any air-purifying, full-facepiece respirator (gas mask) with a chin-style, front- or back-mounted organic vapor canister/Any appropriate escape-type, self-contained breathing apparatus

Exposure Routes inhalation, ingestion, skin and/or eye contact

**Symptoms** irritation eyes, skin; headache, lassitude (weakness, exhaustion), central nervous system depressant/depression, poor equilibrium; dermatitis; cardiac arrhythmias; liver damage

Target Organs Eyes, skin, central nervous system, cardiovascular system, liver

# International Chemical Safety Cards 2-METHOXY-2-METHYL PROPANE ICSC: 1164

2-METHOXY-2-METHYL PROPANE tert-Butyl methyl ether Methyl tert-butyl ether MTBE (CH<sub>3</sub>)<sub>3</sub>COCH<sub>3</sub> Molecular mass: 88.2 CAS # 1634-04-4 × RTECS # KN5250000 ICSC # 1164 UN # 2398 **TYPES OF ACUTE HAZARDS**/ FIRST AID/ PREVENTION HAZARD/ **SYMPTOMS FIRE FIGHTING EXPOSURE** Highly flammable. NO open flames, NO sparks, Water spray. Alcohol-resistant and NO smoking. NO contact foam. Carbon dioxide. FIRE with oxidants. Prevent build-up of In case of fire: keep drums, Vapour/air mixtures are **EXPLOSION** explosive. Risk of fire and electrostatic charges (e.g., by etc., cool by spraying with explosion. grounding). water. EXPOSURE Cough. Dizziness. Ventilation. Fresh air, rest. Artificial Unconsciousness. Weakness. respiration if indicated. Refer **INHALATION** for medical attention. Remove contaminated clothes. Dry skin. Protective gloves. SKIN Rinse and then wash skin with water and soap. Redness. Pain. First rinse with plenty of water Safety goggles or face shield. for several minutes (remove contact lenses if easily • EYES possible), then take to a doctor. Abdominal pain. Dizziness. Do not eat, drink, or smoke Rinse mouth. Give a slurry of activated charcoal in water to Nausea. Vomiting. during work. drink. Do NOT induce • INGESTION vomiting. Refer for medical attention. **PACKAGING &** SPILLAGE DISPOSAL **STORAGE** LABELLING

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| Collect leaking and spilled liquid in<br>sealable containers as far as<br>possible. Absorb remaining liquid in<br>sand or inert absorbent and remove<br>to safe place. Do NOT wash away<br>into sewer. Use self-contained<br>breathing apparatus in the case of<br>large spills. | Fireproof. Separated from strong<br>oxidants, strong acids. Keep in a<br>well-ventilated room. | UN Haz Class: 3<br>UN Pack Group: II |  |
|--|--|--------------------------------------|--|
| SEE IMPORTANT INFORMATION ON BACK  |  |                                      |  |

**ICSC: 1164** 

Prepared in the context of cooperation between the International Programme on Chemical Safety & the Commission of the European Communities © IPCS CEC 1993

# International Chemical Safety Cards 2-METHOXY-2-METHYL PROPANE ICSC: 1164

|                         | PHYSICAL STATE; APPEARANCE:  | ROUTES OF EXPOSURE:                                    |
|-------------------------|--|--|
|                         | COLOURLESS LIQUID , WITH   | The substance can be absorbed into the                 |
| <u>_</u>                | CHARACTERISTIC ODOUR.  | body by inhalation and by ingestion.                   |
| I                       |  |  |
| M<br>P                  | PHYSICAL DANGERS:  | INHALATION RISK:                                       |
| r<br>0                  | The vapour is heavier than air and may   |  |
| R                       | travel along the ground; distant ignition<br>possible. The vapour mixes well with air, | EFFECTS OF SHORT-TERM                                  |
| T T                     | explosive mixtures are easily formed. As a   |  |
| Å                       | result of flow, agitation, etc., electrostatic   | Inhalation of high concentrations of                   |
| Ň                       | charges can be generated.  | vapour may cause irritation of respiratory             |
| Т                       | charges can be generated.  | tract. Exposure to high concentrations                 |
| -                       | CHEMICAL DANGERS:  | could cause lowering of consciousness.                 |
| D                       | Reacts violently with strong oxidants  |  |
| Α                       | causing fire hazard.   | EFFECTS OF LONG-TERM OR                                |
| Т                       |  | <b>REPEATED EXPOSURE:</b>                              |
| Α                       | OCCUPATIONAL EXPOSURE  |  |
|                         | LIMITS (OELs):   |  |
|                         | TLV not established.   |  |
|                         |  |  |
|                         | Boiling point: 55°C  | Relative vapour density (air = 1): $3.0$               |
|                         | Melting point: -109°C  | Relative density of the vapour/air-mixture             |
|                         | Relative density (water = 1): $0.7$  | at 20°C (air = 1): 1.7                                 |
| PHYSICAL                | Solubility in water, g/100 ml: 4.8   | Flash point: -28°C                                     |
| PROPERTIES              | Solubility in water: 6.9% by volume  | Auto-ignition temperature: 224°C                       |
|                         | Vapour pressure, kPa at 25°C: 32.7   | Explosive limits, vol% in air: 1.6-15.1                |
|                         |  | Octanol/water partition coefficient as log<br>Pow: 1.3 |
|                         |  | ruw. 1.3   |
| ENVIRONMENTAL           |  |  |
| DATA                    |  |  |
|                         | NOTES  |  |
| Other explosive limits: | 1.6-8.4 volume %. Much less likely to form p   | peroxides than other ethers.                           |
| _                       |  | Fransport Emergency Card: TEC (R)-30G30                |
|                         | ADDITIONAL INFORMA   | TION   |
|                         |  |  |
| <u> </u>                |  |  |

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| ICSC: 1164                    | 2-METHOXY-2-METHYL PROPANE<br>© IPCS, CEC, 1993  |
|-------------------------------|--|
| IMPORTANT<br>LEGAL<br>NOTICE: | Neither the CEC or the IPCS nor any person acting on behalf of the CEC or the IPCS is responsible for the use which might be made of this information. This card contains the collective views of the IPCS Peer Review Committee and may not reflect in all cases all the detailed requirements included in national legislation on the subject. The user should verify compliance of the cards with the relevant legislation in the country of use. |

# **Polynuclear Aromatic Hydrocarbons**

Anthrene Benzo(a)anthracene Benzo(b)fluoranthene Benzo(k)fluoranthene Benzo(g,h,i)perylene Benzo(d,e,f)phenanthrene Benzo(a)pyrene Chrysene Fluoranthene Fluorene Indeno(1,2,3,c,d)pyrene Phenanthrene

These are polynuclear aromatic hydrocarbons and in the pure state are yellowish crystalline solids. These chemicals are found in coal tar and in products of incomplete combustion. These chemicals have varying degrees of potency for causing cancer, with benzo(a)pyrene being among the most potent. These polynuclear aromatic hydrocarbons are evaluated collectively as *COAL TAR PITCH VOLATILES*. Coal tar pitch volatiles may cause photo-sensitization and a rash where sunlight strikes the skin. Exposure may also cause cancer of lungs, skin, bladder or kidneys. Benzo(b)fluoranthene, benzo(j)fluoranthene, benzo(k)fluoranthene, benzo(a)pyrene, chrysene, and indeno(1,2,3,c,d)pyrene have been identified as carcinogenic. Polynuclear aromatic compounds are formed when petroleum fuels are burned in a smokey flame.

| International Chemical Safety Cards<br>TETRACHLOROETHYLENE ICSC: 0076 |  |   |   |
|---|--|---|---|
|   | Tetrachlo<br>VNEP  | 1,1,2,2-<br>proethylene<br>rchloroethylene<br>rachloroethene<br>$Cl_4 / Cl_2C=CCl_2$<br>cular mass: 165.8 | National Institute for<br>Occupational Safety and Health  |
|   | 18-4<br>8 <u>850000</u>  | <u>k</u>  |   |
| TYPES OF<br>HAZARD/<br>EXPOSURE                                       | ACUTE HAZARDS/<br>SYMPTOMS   | PREVENTION  | FIRST AID/<br>FIRE FIGHTING   |
| FIRE  | Not combustible. Gives off<br>irritating or toxic fumes (or<br>gases) in a fire. |   | In case of fire in the surroundings: all extinguishing agents allowed.  |
| EXPLOSION   |  |   |   |
| EXPOSURE  |  | STRICT HYGIENE!<br>PREVENT GENERATION<br>OF MISTS!  |   |
| •INHALATIO<br>N   | Dizziness. Drowsiness.<br>Headache. Nausea. Weakness.<br>Unconsciousness.        | Ventilation, local exhaust, or breathing protection.  | Fresh air, rest. Artificial<br>respiration if indicated. Refer<br>for medical attention.  |
| •SKIN   | Dry skin. Redness.   | Protective gloves. Protective clothing.   | Remove contaminated clothes.<br>Rinse and then wash skin with<br>water and soap.  |
| •EYES   | Redness. Pain.   | Safety goggles, face shield.  | First rinse with plenty of water<br>for several minutes (remove<br>contact lenses if easily<br>possible), then take to a<br>doctor. |
| •INGESTION  | Abdominal pain (further see<br>Inhalation).                                      | Do not eat, drink, or smoke<br>during work.   | Rinse mouth. Do NOT induce<br>vomiting. Give plenty of water<br>to drink. Rest.   |

SPILLAGE DISPOSAL

STORAGE

## PACKAGING & LABELLING

| Ventilation. Collect leaking and      | Separated from metals see Chemical     | 1                     |
|---------------------------------------|--|-----------------------|
| spilled liquid in sealable containers | Dangers food and feedstuffs Keep in    |                       |
| as far as possible. Absorb remaining  | the dark. Ventilation along the floor. | Marine pollutant.     |
| liquid in sand or inert absorbent and |  | Xn symbol             |
| remove to safe place. Do NOT let      |  | N symbol              |
| this chemical enter the environment.  |  | R: 40-51/53           |
| (Extra personal protection: filter    |  | S: (2-)23-36/37-61    |
| respirator for organic gases and      |  | UN Hazard Class: 6.1  |
| vapours).                             |  | UN Packing Group: III |

#### SEE IMPORTANT INFORMATION ON BACK

**ICSC: 0076** 

Prepared in the context of cooperation between the International Programme on Chemical Safety & the Commission of the European Communities (C) IPCS CEC 2000. No modifications to the International version have been made except to add the OSHA PELs, NIOSH RELs and NIOSH IDLH values.

# International Chemical Safety Cards TETRACHLOROETHYLENE ICSC: 0076

|   |   | tion is indicated. The odour warning when the<br>the vicinity of a fire or a hot surface, or during |  |
|---|---|---|--|
| Depending on the degre  | e of exposure periodic medical examinat                                     |   |  |
|   | N O T E S   |   |  |
| <b>ENVIRONMENTAL</b><br>DATA The substance is toxic to aquatic organisms. The substance may cause long-term effects in the aquatic environment. |   |   |  |
|   | 0.015   | Octanol/water partition coefficient as log<br>Pow: 2.9  |  |
| PHYSICAL<br>PROPERTIES  | Relative density (water = 1): 1.6<br>Solubility in water, g/100 ml at 20°C: | Relative density of the vapour/air-mixture at $20^{\circ}$ C (air = 1): 1.09                        |  |
|   | Boiling point: 121°C<br>Melting point: -22°C                                | Vapour pressure, kPa at $20^{\circ}$ C: 1.9<br>Relative vapour density (air = 1): 5.8               |  |

|           | Neither NIOSH, the CEC or the IPCS nor any person acting on behalf of NIOSH, the CEC           |
|-----------|--|
|           | or the IPCS is responsible for the use which might be made of this information. This card      |
| IMPORTANT | contains the collective views of the IPCS Peer Review Committee and may not reflect in all     |
| LEGAL     | cases all the detailed requirements included in national legislation on the subject. The user  |
| NOTICE:   | should verify compliance of the cards with the relevant legislation in the country of use. The |
|           | only modifications made to produce the U.S. version is inclusion of the OSHA PELs,             |
|           | NIOSH RELs and NIOSH IDLH values.  |

# **NIOSH Pocket Guide to Chemical Hazards**

| Toluene   |   |   | <b>CAS</b> 108-88-3                          |
|---|---|---|--|
| C <sub>6</sub> H <sub>5</sub> CH <sub>3</sub>   |   |   | <b>RTECS</b> <u>XS5250000</u>                |
| Synonyms & Trade NamesDOT ID & GuideMethyl benzene, Methyl benzol, Phenyl methane, Toluol1294 130   |   |   | <b>DOT ID &amp; Guide</b><br>1294 <u>130</u> |
| Exposure  | NIOSH REL: TWA 10                               | 0 ppm (375 mg/m <sup>3</sup> ) ST 1                                   | 150 ppm (560 mg/m <sup>3</sup> )             |
| Limits  | OSHA PEL <sup>†</sup> : TWA 20<br>maximum peak) | OSHA PEL <sup>†</sup> : TWA 200 ppm C 300 ppm 500 pp<br>maximum peak) |  |
| <b>IDLH</b> 500 ppm See: <u>10</u>  | <u>)8883</u>                                    | <b>Conversion</b> 1 ppm = 3   | .77 mg/m <sup>3</sup>                        |
| <b>Physical Description</b><br>Colorless liquid with a  | sweet, pungent, benzene                         | e-like odor.  |  |
| MW: 92.1  | BP: 232°F                                       | FRZ: -139°F   | Sol(74°F): 0.07%                             |
| VP: 21 mmHg   | IP: 8.82 eV                                     |   | Sp.Gr: 0.87                                  |
| Fl.P: 40°F  | UEL: 7.1%                                       | LEL: 1.1%   |  |
| Class IB Flammable Lie  | quid: Fl.P. below 73°F a                        | nd BP at or above 100°F   | 7.   |
| Incompatibilities & R<br>Strong oxidizers   | eactivities                                     |   |  |
| Measurement Method<br>NIOSH <u>1500</u> , <u>1501</u> , <u>38</u><br>See: <u>NMAM</u> or <u>OSHA</u>  | <u>00</u> , <u>4000</u> ; OSHA <u>111</u>       |   |  |
| Personal Protection & SanitationFirst Aid (See procedures)Skin: Prevent skin contactEye: Irrigate immediatelyEyes: Prevent eye contactSkin: Soap wash promptlyWash skin: When contaminatedBreathing: Respiratory supportRemove: When wet (flammable)Swallow: Medical attention immediatelyChange: No recommendationSwallow: Medical attention immediately   |   |   |  |
| <b>Respirator Recommendations</b> NIOSH<br>Up to 500 ppm: (APF = 10) Any chemical cartridge respirator with organic vapor<br>cartridge(s)*/(APF = 25) Any powered, air-purifying respirator with organic vapor<br>cartridge(s)*/(APF = 50) Any air-purifying, full-facepiece respirator (gas mask) with a chin-<br>style, front- or back-mounted organic vapor canister/(APF = 10) Any supplied-air<br>respirator*/(APF = 50) Any self-contained breathing apparatus with a full facepiece<br><b>Emergency or planned entry into unknown concentrations or IDLH conditions</b> : (APF = 10,000)<br>Any self-contained breathing apparatus that has a full facepiece and is operated in a pressure-<br>demand or other positive-pressure mode/(APF = 10,000) Any supplied-air respirator that has a<br>full facepiece and is operated in a pressure-demand or other positive-pressure mode in<br>combination with an auxiliary self-contained positive-pressure breathing apparatus<br><b>Escape</b> : (APF = 50) Any air-purifying, full-facepiece respirator (gas mask) with a chin-style, |   |   |  |

front- or back-mounted organic vapor canister/Any appropriate escape-type, self-contained breathing apparatus

Exposure Routes inhalation, skin absorption, ingestion, skin and/or eye contact

**Symptoms** Irritation eyes, nose; lassitude (weakness, exhaustion), confusion, euphoria, dizziness, headache; dilated pupils, lacrimation (discharge of tears); anxiety, muscle fatigue, insomnia; paresthesia; dermatitis; liver, kidney damage

Target Organs Eyes, skin, respiratory system, central nervous system, liver, kidneys

See also: INTRODUCTION See ICSC CARD: <u>0078</u> See MEDICAL TESTS: <u>0232</u>

# **NIOSH Pocket Guide to Chemical Hazards**

| <b>p-Xylene CAS</b> 106-42-3   |   |                                |                               |
|--|---|--------------------------------|-------------------------------|
| C <sub>6</sub> H <sub>4</sub> (CH <sub>3</sub> ) <sub>2</sub>  |   |                                | <b>RTECS</b> <u>ZE2625000</u> |
| Synonyms & Trade NamesDOT ID & Guide1,4-Dimethylbenzene; para-Xylene; p-Xylol1307 130  |   |                                |                               |
| Exposure   | NIOSH REL: TWA 100 ppm (435 mg/m <sup>3</sup> ) ST 150 ppm (655 mg/m <sup>3</sup> ) |                                |                               |
| Limits   | OSHA PEL <sup>†</sup> : TWA 10  | 0 ppm (435 mg/m <sup>3</sup> ) |                               |
| <b>IDLH</b> 900 ppm See: <u>95</u>   | 5 <u>476</u>  | <b>Conversion</b> 1 ppm = 4.   | .41 mg/m <sup>3</sup>         |
| Physical Description<br>Colorless liquid with an   | aromatic odor. [Note: A   | A solid below 56°F.]           |                               |
| MW: 106.2  | BP: 281°F   | FRZ: 56°F                      | Sol: 0.02%                    |
| VP: 9 mmHg   | IP: 8.44 eV   |                                | Sp.Gr: 0.86                   |
| Fl.P: 81°F   | UEL: 7.0%   | LEL: 1.1%                      |                               |
| Class IC Flammable Lie   | quid: Fl.P. at or above 73  | 3°F and below 100°F.           |                               |
| Incompatibilities & Ro<br>Strong oxidizers, strong   |   |                                |                               |
| Measurement Method<br>NIOSH <u>1501</u> , <u>3800</u> ; OS<br>See: <u>NMAM</u> or <u>OSHA</u>  | SHA <u>1002</u>   |                                |                               |
| Personal Protection & SanitationFirst Aid (See procedures)Skin: Prevent skin contactEye: Irrigate immediatelyEyes: Prevent eye contactSkin: Soap wash promptlyWash skin: When contaminatedBreathing: Respiratory supportRemove: When wet (flammable)Swallow: Medical attention immediatelyChange: No recommendationState of the second secon |   |                                |                               |
|  |   |                                |                               |

Exposure Routes inhalation, skin absorption, ingestion, skin and/or eye contact

**Symptoms** Irritation eyes, skin, nose, throat; dizziness, excitement, drowsiness, incoordination, staggering gait; corneal vacuolization; anorexia, nausea, vomiting, abdominal pain; dermatitis

**Target Organs** Eyes, skin, respiratory system, central nervous system, gastrointestinal tract, blood, liver, kidneys

See also: INTRODUCTION See ICSC CARD: <u>0086</u> See MEDICAL TESTS: <u>0243</u>

# ATTACHMENT D Client-Specific Health and Safety Guidelines

# ATTACHMENT E Health and Safety Plan Supplements

APPENDIX B New York State Department of Health Indoor Air Quality Questionnaire and Building Inventory

### NEW YORK STATE DEPARTMENT OF HEALTH INDOOR AIR QUALITY QUESTIONNAIRE AND BUILDING INVENTORY CENTER FOR ENVIRONMENTAL HEALTH

This form must be completed for each residence involved in indoor air testing.

| Preparer's Name                  |                  | Date/Time Prepared             |  |
|----------------------------------|------------------|--------------------------------|--|
| Preparer's Affiliation           |                  | Phone No                       |  |
| Purpose of Investigation         |                  |                                |  |
| 1. OCCUPANT:                     |                  |                                |  |
| Interviewed: Y / N               |                  |                                |  |
| Last Name:                       | Firs             | t Name:                        |  |
| Address:                         |                  |                                |  |
| County:                          |                  |                                |  |
| Home Phone:                      | Office Pl        | none:                          |  |
| Number of Occupants/persons at   | this location    | Age of Occupants               |  |
| 2. OWNER OR LANDLORD:            | (Check if same   | as occupant )                  |  |
| Interviewed: Y / N               |                  |                                |  |
| Last Name:                       | First            | Name:                          |  |
| Address:                         |                  |                                |  |
| County:                          |                  |                                |  |
| Home Phone:                      | Office P         | hone:                          |  |
| 3. BUILDING CHARACTERIS          | STICS            |                                |  |
| Type of Building: (Circle approp | priate response) |                                |  |
|                                  | School<br>Church | Commercial/Multi-use<br>Other: |  |

2

| Ranch        | 2-Family        | 3-Family          |
|--------------|-----------------|-------------------|
| Raised Ranch | Split Level     | Colonial          |
| Cape Cod     | Contemporary    | Mobile Home       |
| Duplex       | Apartment House | Townhouses/Condos |
| Modular      | Log Home        | Other:            |

## If the property is residential, type? (Circle appropriate response)

#### If the property is commercial, type?

| Business Type(s)                              |                |                             |
|---|----------------|-----------------------------|
| Does it include residences (i.e., multi-use)? | Y / N          | If yes, how many?           |
| Other characteristics:                        |                |                             |
| Number of floors                              | Building age   |                             |
| Is the building insulated? Y / N              | How air tight? | Tight / Average / Not Tight |

### 4. AIRFLOW

Use air current tubes or tracer smoke to evaluate airflow patterns and qualitatively describe:

Airflow between floors

Airflow near source

Outdoor air infiltration

Infiltration into air ducts

## 5. BASEMENT AND CONSTRUCTION CHARACTERISTICS (Circle all that apply)

| a. Above grade construction:                   | wood frame         | concrete   | stone           | brick |  |
|--|--------------------|------------|-----------------|-------|--|
| b. Basement type:                              | full               | crawlspace | slab            | other |  |
| c. Basement floor:                             | concrete           | dirt       | stone           | other |  |
| d. Basement floor:                             | uncovered          | covered    | covered with    |       |  |
| e. Concrete floor:                             | unsealed           | sealed     | sealed with _   |       |  |
| f. Foundation walls:                           | poured             | block      | stone           | other |  |
| g. Foundation walls:                           | unsealed           | sealed     | sealed with _   |       |  |
| h. The basement is:                            | wet                | damp       | dry             | moldy |  |
| i. The basement is:                            | finished           | unfinished | partially finis | shed  |  |
| j. Sump present?                               | Y / N              |            |                 |       |  |
| k. Water in sump? Y / N                        | N / not applicable |            |                 |       |  |
| Basement/Lowest level depth below grade:(feet) |                    |            |                 |       |  |

Identify potential soil vapor entry points and approximate size (e.g., cracks, utility ports, drains)

## 6. HEATING, VENTING and AIR CONDITIONING (Circle all that apply)

## Type of heating system(s) used in this building: (circle all that apply – note primary)

| Hot air circulation<br>Space Heaters<br>Electric baseboard | Heat p<br>Stream<br>Wood | n radiation  | Hot water baseboard<br>Radiant floor<br>Outdoor wood boiler | Other |
|--|--------------------------|--------------|---|-------|
| The primary type of fuel used                              | l is:                    |              |   |       |
| Natural Gas<br>Electric<br>Wood                            | Fuel O<br>Propar<br>Coal |              | Kerosene<br>Solar   |       |
| Domestic hot water tank fuel                               | ed by:                   |              |   |       |
| Boiler/furnace located in:                                 | Basement                 | Outdoors     | Main Floor  | Other |
| Air conditioning:  | Central Air              | Window units | Open Windows  | None  |

Are there air distribution ducts present? Y / N

Describe the supply and cold air return ductwork, and its condition where visible, including whether there is a cold air return and the tightness of duct joints. Indicate the locations on the floor plan diagram.

4

| <br> |      |
|------|------|
| <br> | <br> |
| <br> | <br> |

### 7. OCCUPANCY

| Is basement/lo        | west level occupied? | Full-time       | Occasionally     | Seldom       | Almost Never         |
|-----------------------|----------------------|-----------------|------------------|--------------|----------------------|
| <u>Level</u>          | General Use of Each  | Floor (e.g., fa | amilyroom, bedro | oom, laundry | , workshop, storage) |
| Basement              |                      |                 |                  |              |                      |
| 1 <sup>st</sup> Floor |                      |                 |                  |              |                      |
| 2 <sup>nd</sup> Floor |                      |                 |                  |              |                      |
| 3 <sup>rd</sup> Floor |                      |                 |                  |              |                      |
| 4 <sup>th</sup> Floor |                      |                 |                  |              |                      |

### 8. FACTORS THAT MAY INFLUENCE INDOOR AIR QUALITY

| a. Is there an attached garage?   |       | Y / N                        |
|---|-------|------------------------------|
| b. Does the garage have a separate heating unit?  |       | Y / N / NA                   |
| c. Are petroleum-powered machines or vehicles<br>stored in the garage (e.g., lawnmower, atv, car) |       | Y / N / NA<br>Please specify |
| d. Has the building ever had a fire?  |       | Y / N When?                  |
| e. Is a kerosene or unvented gas space heater present?  |       | Y / N Where?                 |
| f. Is there a workshop or hobby/craft area?   | Y / N | Where & Type?                |
| g. Is there smoking in the building?  | Y / N | How frequently?              |
| h. Have cleaning products been used recently?   | Y / N | When & Type?                 |
| i. Have cosmetic products been used recently?   | Y / N | When & Type?                 |

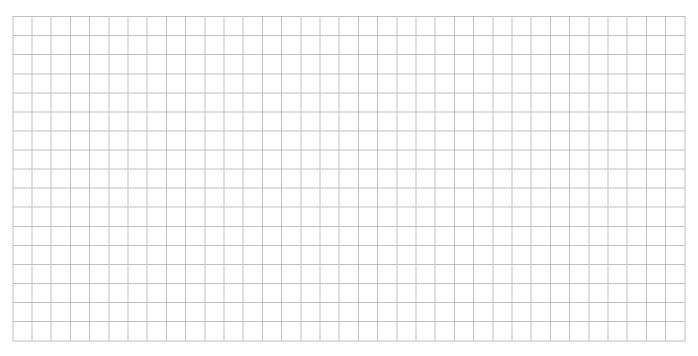
| j. Has painting/sta   | aining been done  | in the last 6 mo                   | onths? Y / N         | Where & Wh                  | en?                  |
|---|---|------------------------------------|----------------------|-----------------------------|----------------------|
| k. Is there new ca  | rpet, drapes or of  | ther textiles?                     | Y / N                | Where & Wh                  | en?                  |
| l. Have air fresheners been used recently?                                    |   |                                    | Y / N                | When & Typ                  | e?                   |
| m. Is there a kitch   | en exhaust fan?   | Y / N                              | If yes, where        | vented?                     |                      |
| n. Is there a bath  | room exhaust far  | If yes, where                      | vented?              |                             |                      |
| o. Is there a clothe  | es dryer?   | If yes, is it ve                   | ented outside? Y / N |                             |                      |
| p. Has there been   | a pesticide applie  | cation?                            | Y / N                | When & Typ                  | e?                   |
| <b>Are there odors in</b><br>If yes, please desc                              | -   |                                    | Y / N                |                             |                      |
| <b>Do any of the buildi</b><br>(e.g., chemical manuf<br>boiler mechanic, pest | facturing or labora   | tory, auto mecha                   |                      | <sup>y</sup> shop, painting | , fuel oil delivery, |
| If yes, what types of   | of solvents are use   | d?                                 |                      |                             |                      |
| If yes, are their clo   | thes washed at wo   | rk?                                | Y / N                |                             |                      |
| <b>Do any of the buildi</b> response)   | ng occupants reg  | ularly use or we                   | ork at a dry-clea    | aning service?              | (Circle appropriate  |
| Yes, use dry-   | cleaning regularly<br>cleaning infrequent<br>a dry-cleaning ser | ntly (monthly or                   | less)                | No<br>Unknown               |                      |
| Is there a radon mit<br>Is the system active                                  | •   | r the building/s<br>Active/Passive |                      | Date of Insta               | llation:             |
| 9. WATER AND SE   | CWAGE   |                                    |                      |                             |                      |
| Water Supply:   | Public Water  | Drilled Well                       | Driven Well          | Dug Well                    | Other:               |
| Sewage Disposal:  | Public Sewer  | Septic Tank                        | Leach Field          | Dry Well                    | Other:               |
| 10. RELOCATION  | INFORMATION   | N (for oil spill re                | esidential emerg     | ency)                       |                      |
| a. Provide reaso  | ns why relocation   | n is recommend                     | ed:                  |                             |                      |
| b. Residents cho  | ose to: remain in 1   | home reloca                        | ate to friends/fam   | ily reloc                   | ate to hotel/motel   |
| c. Responsibility   | for costs associa   | ted with reimbu                    | ursement explai      | ned? Y / N                  | I                    |
| d. Relocation pa  | ckage provided a  | and explained to                   | ) residents?         | Y / N                       | I                    |

5

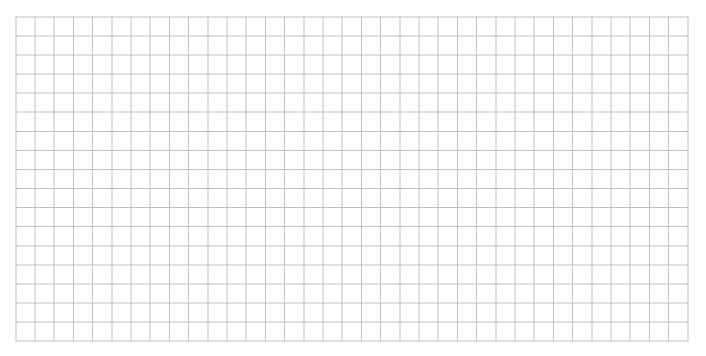
### **11. FLOOR PLANS**

Draw a plan view sketch of the basement and first floor of the building. Indicate air sampling locations, possible indoor air pollution sources and PID meter readings. If the building does not have a basement, please note.

### **Basement:**

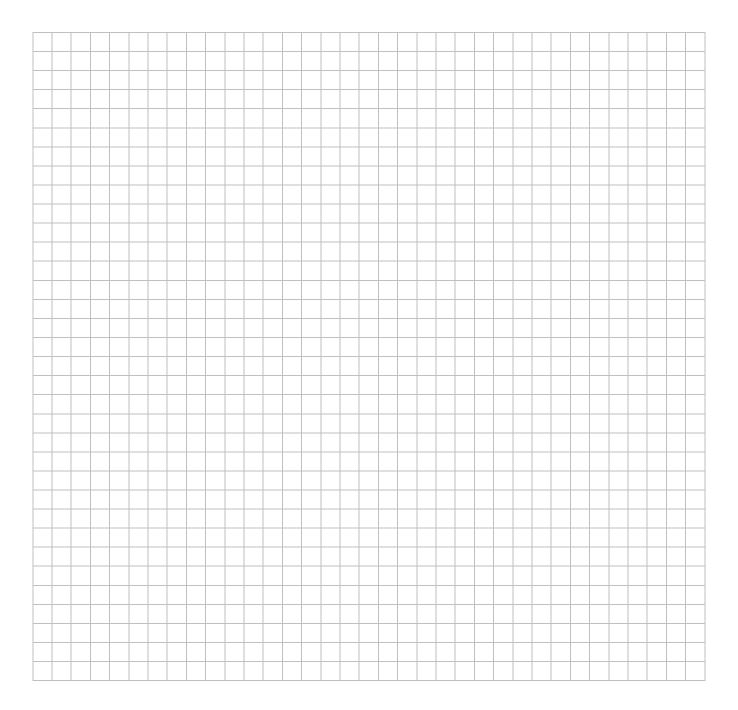


### **First Floor:**



Draw a sketch of the area surrounding the building being sampled. If applicable, provide information on spill locations, potential air contamination sources (industries, gas stations, repair shops, landfills, etc.), outdoor air sampling location(s) and PID meter readings.

Also indicate compass direction, wind direction and speed during sampling, the locations of the well and septic system, if applicable, and a qualifying statement to help locate the site on a topographic map.



#### **13. PRODUCT INVENTORY FORM**

Make & Model of field instrument used: \_\_\_\_\_

List specific products found in the residence that have the potential to affect indoor air quality.

| Location | Product Description | Size<br>(units) | Condition <sup>*</sup> | Chemical Ingredients | Field<br>Instrument<br>Reading<br>(units) | Photo **<br><u>Y / N</u> |
|----------|---------------------|-----------------|------------------------|----------------------|---|--------------------------|
|          |                     |                 |                        |                      |   |                          |
|          |                     |                 |                        |                      |   |                          |
|          |                     |                 |                        |                      |   |                          |
|          |                     |                 |                        |                      |   |                          |
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|          |                     |                 |                        |                      |   |                          |
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|          |                     |                 |                        |                      |   |                          |
|          |                     |                 |                        |                      |   |                          |
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|          |                     |                 |                        |                      |   |                          |
|          |                     |                 |                        |                      |   |                          |
|          |                     |                 |                        |                      |   |                          |
|          |                     |                 |                        |                      |   |                          |
|          |                     |                 |                        |                      |   |                          |
|          |                     |                 |                        |                      |   |                          |

\* Describe the condition of the product containers as **Unopened** (**UO**), **Used** (**U**), or **Deteriorated** (**D**) \*\* Photographs of the **front and back** of product containers can replace the handwritten list of chemical ingredients. However, the photographs must be of good quality and ingredient labels must be legible. OSR – 3

Example

#### NEW YORK STATE DEPARTMENT OF HEALTH INDOOR AIR QUALITY QUESTIONNAIRE AND BUILDING INVENTORY CENTER FOR ENVIRONMENTAL HEALTH

1

This form must be completed for each residence involved in indoor air testing.

Correct

Home Phone: 845-876-1301 Office Phone: 845-227-2430

### **3. BUILDING CHARACTERISTICS**

Type of Building: (Circle appropriate response)

(Residential) Industrial

School Church Commercial/Multi-Use Other:

Example Correct

If the property is residential, type? (Circle appropriate response)

| Ranch<br>Raised Ranch<br>Cape Cod<br>Duplex<br>Modular | 2-Family<br>Split Level<br>Contemporary<br>Apartment House<br>Log Home | 3-Family<br>Colonial<br>Mobile Home<br>Townhouses/Co<br>Other: | ndos                |
|--|--|--|---------------------|
| If multiple units, how many?                           |  |  |                     |
| If the property is commercial,                         | type?  |  |                     |
| Business Type(s) <u>NA</u>                             |  |  |                     |
| Does it include residences (                           | (i.e. multi-use)? Y  | /N If yes, h   | ow many?            |
| Other characteristics:                                 |  |  |                     |
| Number of floors                                       | Вι   | uilding age_20 yea   | rs                  |
| Is the building insulated? Y                           | ) N Ho   | ow air tight? (Tight) A  | Average / Not Tight |
|  |  |  |                     |

2

#### 4. AIRFLOW

Use air current tubes or tracer smoke to evaluate airflow patterns and qualitatively describe:

Airflow between floors Basement air flows up to 1st floor through plumbing waste line and domestic water line floor penetrations

Airflow near source Yes, Furnace/oil tank area open to rest of basement

| Outdoor air infiltration    |                                |
|-----------------------------|--------------------------------|
| Outdoor air enters at loose | bilco doorway openings, and at |
| sill plate near furnace.    |                                |
|                             |                                |

Infiltration into air ducts Basement air flows into bottom of hot air unit and in loose cold air return joints. 

# Example Correct

### 5. BASEMENT AND CONSTRUCTION CHARACTERISTICS (Circle all that apply)

3

| a. Above grade construction:                    | wood frame | concrete   | stone            | brick |  |
|---|------------|------------|------------------|-------|--|
| b. Basement type:                               | full       | crawlspace | slab             | other |  |
| c. Basement floor:                              | concrete   | dirt       | stone            | other |  |
| d. Basement floor:                              | uncovered  | covered    | covered with _   |       |  |
| e. Concrete floor:                              | unsealed   | sealed     | sealed with      |       |  |
| f. Foundation walls:                            | poured     | block      | stone            | other |  |
| g. Foundation walls:                            | unsealed   | sealed     | sealed with      |       |  |
| h. The basement is:                             | wet        | damp       | dry              | moldy |  |
| i. The basement is:                             | finished ( | unfinished | partially finish | ed    |  |
| j. Sump present?                                | YN         |            |                  |       |  |
| k. Water in sump? Y / N / not applicable        |            |            |                  |       |  |
| Basement/Lowest level depth below grade: (feet) |            |            |                  |       |  |
|   |            |            |                  |       |  |

Identify potential soil vapor entry points and approximate size (e.g., cracks, utility ports, drains)

Floor drain in laundry area

#### 6. HEATING, VENTING and AIR CONDITIONING (Circle all that apply)

#### Type of heating system(s) used in this building: (circle all that apply - note primary)

| Hot air circulation<br>Space Heaters<br>Electric baseboard | Heat pump<br>Stream radiation<br>Wood stove | Hot water baseboard<br>Radiant floor<br>Outdoor wood boiler | Other |
|--|---|---|-------|
| The primary type of fuel use                               | ed is:                                      |   |       |
| Natural Gas<br>Electric<br>Wood                            | Fuel Oil<br>Propane<br>Coal                 | Kerosene<br>Solar   |       |
| Domestic hot water tank fue                                | led by: <u>905</u>                          |   |       |
| Boiler/furnace located in:                                 | Basement Outdoors                           | Main Floor  | Other |
| Air Conditioning:  | Central Air Window units                    | Open Windows  | None  |

Are there air distribution ducts present?

Correct

Example

Describe the supply and cold air return ductwork, and its condition where visible, including whether there is a cold air return and the tightness of duct joints. Indicate the locations on the floor plan diagram.

(Y)N

4

| Cold air return ductwork on ceiling in basement, Cold<br>air return joints appear loose. |                                    |                    |                    |             |
|--|------------------------------------|--------------------|--------------------|-------------|
| air ret  | urs joints appear 1                | loose.             |                    |             |
|  |                                    |                    |                    |             |
|  |                                    |                    |                    |             |
|  |                                    |                    |                    |             |
| 7. OCCUPA  | NCY                                |                    |                    |             |
| <b>Basement / Is</b><br>Never  | lowest level occupied? Full time   | Occasionally       | Seldom             | Almost      |
| Level  | General Use of Each Floor (e.g., f | amilyroom, bedroom | , laundry, worksho | p, storage) |
| Basement   | Storage and laund                  | ry                 |                    |             |
| 1 <sup>st</sup> Floor  | Storage and laund                  | edrooms            |                    |             |
| 2 <sup>nd</sup> Floor  |                                    |                    |                    |             |
| 3 <sup>rd</sup> Floor  |                                    | •                  |                    |             |
| 4 <sup>th</sup> Floor  |                                    |                    |                    |             |

### 8. FACTORS THAT MAY INFLUENCE INDOOR AIR QUALITY

| a. Is there an attached garage?  | (Y) N   |
|--|---|
| b. Does the garage have a separate heating unit?   | Y (N) NA  |
| c. Are petroleum-powered machines or vehicles<br>stored in the garage (e.g., lawnmower, atv, car etc.) | ()/N/NA<br>Please specify lawnmower, Cor  |
| d. Has the building ever had a fire?   | Y N When?   |
| e. Is a kerosene or unvented gas space heater present?   | Y (N) Where?  |
| f. Is there a workshop or hobby/craft area?  | Y /N Where & Type?  |
| g. Is there smoking in the building?   | Y / N How frequently?   |
| h. Have cleaning products been used recently?  | (Y) N When & Type? Win week - windex,   |
| i. Have cosmetic products been used recently?  | (Y) N When & Type? W/in week-windex,<br>tilex<br>(Y) N When & Type? yesterday-hairspray |

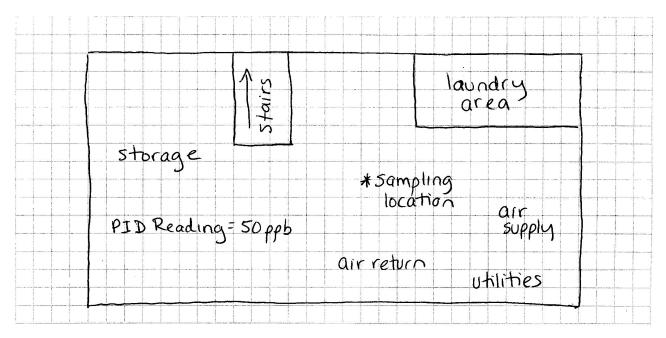
| Example Correct 5   |  |
|---|--|
| j. Has painting/staining been done in the last 6 months?  | Y / N Where & When?                              |
| k. Is there new carpet, drapes or other textiles?   | (Y) N Where & When? <u>Carpet in dining room</u> |
| l. Have air fresheners been used recently?  | Y /N When & Type?                                |
| m. Is there a kitchen exhaust fan?  | (Y) N If yes, where vented? <u>OUTSide</u>       |
| n. Is there a bathroom exhaust fan?   | Y / N If yes, where vented?                      |
| o. Is there a clothes dryer?  | (Y) N If yes, is it vented outside $(Y)$ N       |
| p. Has there been a pesticide application?  | Y / N When & Type?                               |
| Are there odors in the building?<br>If yes, please describe:  | YN   |
| <b>Do any of the building occupants use solvents at work?</b><br>(e.g., chemical manufacturing or laboratory, automechanic or<br>boiler mechanic, pesticide application, cosmetologist etc.)<br>If yes, what types of solvents are used? <u>hair Salon de</u> |  |
| If yes, are their clothes washed at work?   | Y/N  |
| Do any of the building occupants regularly use or work at response)<br>Yes, use dry-cleaning regularly (weekly)   | No   |
| Yes, use dry-cleaning infrequently (monthly or less)<br>Yes, work at a dry-cleaning service   | ) Unknown  |
| Is there a radon mitigation system for the building/structu<br>Is the system active or passive? Active/Passive  | rre?(Ŷ)/N Date of Installation: JUAE 2000        |
| 9. WATER AND SEWAGE   |  |
| Water Supply: Public Water Drilled Well Driv  | ven Well Dug Well Other:                         |
| Sewage Disposal: Public Sewer Septic Tank Lead  | ch Field Dry Well Other:                         |
| 10. RELOCATION INFORMATION (for oil spill resident  | <b>3 •</b> /                                     |
| a. Provide reasons why relocation is recommended:   | not applicable                                   |
| <b>b. Residents choose to:</b> remain in home relocate to fi  | riends/family relocate to hotel/motel            |
| c. Responsibility for costs associated with reimbursem  | ent explained? Y / N                             |
| d. Relocation package provided and explain  | ned to residents? Y / N                          |

6

### 11. FLOOR PLANS

Draw a plan view sketch of the basement and first floor of the building. Indicate air sampling locations, possible indoor air pollution sources and PID meter readings. If the building does not have a basement, please note.

**Basement:** 



#### **First Floor:**

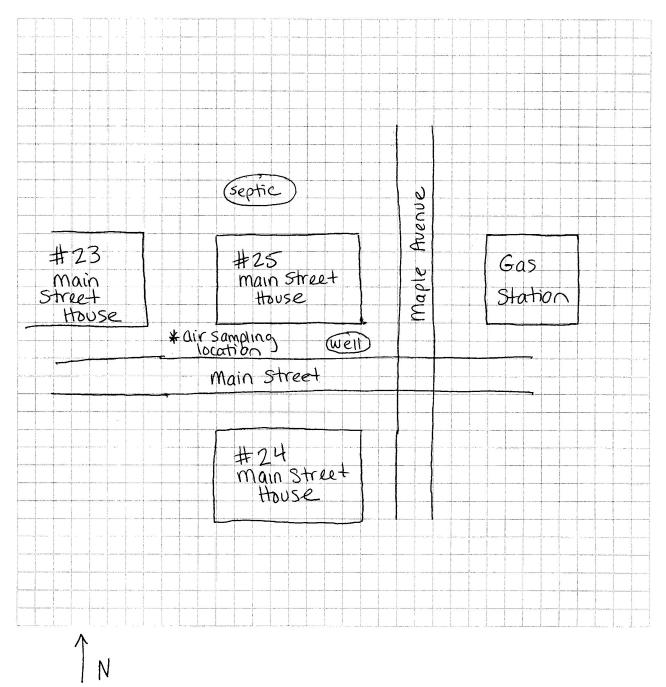
| Dining                | Kitchen     | Bedroom |          |
|-----------------------|-------------|---------|----------|
| PIDRe                 | ading=10ppb |         |          |
| #Sampling<br>location | , ' (       |         | 1 Bath   |
| Living<br>Room        | Foyer       | D D Be  | edroom   |
|                       |             |         | <u> </u> |

## **12. OUTDOOR PLOT**

Example Correct

Draw a sketch of the area surrounding the building being sampled. If applicable, provide information on spill locations, potential air contamination sources (industries, gas stations, repair shops, landfills, etc.), outdoor air sampling location(s) and PID meter readings.

Also indicate compass direction, wind direction and speed during sampling, the locations of the well and septic system, if applicable, and a qualifying statement to help locate the site on a topographic map.



Wind direction = NE

**13. PRODUCT INVENTORY FORM** 

Example Correct

Make & Model of field instrument used: RAE photoion 1 zation detector

List specific products found in the residence that have the potential to affect indoor air quality.

| Location      | Product Description                           | Size<br>(oz.) | Condition <sup>*</sup> | Chemical Ingredients   | Field<br>Instrument<br>Reading | Photo **<br><u>Y/N</u> |
|---------------|---|---------------|------------------------|--|--------------------------------|------------------------|
| Kitchen       | WD-40   | 1202          | UO                     | see photo  | 10 pp b                        | У                      |
| garage        | mineral spirits                               | 2402          | υ                      | benzene, toluene   |                                | N                      |
| garage        | American Semi-Gloss<br>latex paint            | 6402          | U                      | benzene, toluene<br>titanium dioxide, ethylene,<br>glycol, gluminum hydroxide,   | 2ppb                           | N                      |
|               |   |               |                        | 2,2,4-trimethyl 1-1,3-<br>pentanedial isobutyrate,   | 1 (                            |                        |
|               |   |               |                        | Vinyl acetate  |                                |                        |
| garage        | Krylon Semi-gloss<br>oil paint                | 6402          | D                      | butane, propane,<br>titanium dioxide, xylene,  | 10 ррЪ                         | N                      |
|               |   |               |                        | Hylbenzene, acetone,<br>MEK, butanol, MIK  |                                |                        |
| garage        | Rustoleum                                     | 1202          | υ                      | talc, calcium carbonate,   | Hppb                           | N                      |
|               |   |               |                        | ethylbenzene, acetone,   |                                |                        |
|               |   |               |                        | talc, calcium carbonate,<br>hitanium dioxide, xylene,<br>ethylbenzene, acetone,<br>liquified petroleum gases,<br>pentaerythritol |                                |                        |
| annae         | Deep 6 Double<br>Strength Insect<br>Repeilent | 802           | D                      | aronne isobutane   | 0.5ррь                         | N                      |
| garage        | Repeilent                                     |               |                        | propane, Isabutane,<br>N, N-Diethyl-meta-<br>tolugmide   | U.S. FF S                      |                        |
|               | · · · · · · · · · · · · · · · · · · ·         |               |                        | Di-n-propyl isocinchomeronal   | re                             |                        |
| base-<br>ment | 12 cans latex                                 | 12802         | U                      | talc, titanium dioxide,  | 0                              | N                      |
|               | paint   |               |                        | Kaolin Clay, 2,24-trimethyl<br>- 1,3 pentanedial   |                                |                        |
|               |   |               |                        | isobutyrate, vinylacetate  |                                |                        |
|               |   |               |                        |  |                                |                        |

\* Describe the condition of the product containers as Unopened (UO), Used (U), or Deteriorated (D)

**\*\*** Photographs of the **front and back** of product containers can replace the handwritten list of chemical ingredients. However, the photographs must be of good quality and ingredient labels must be legible.

BTSA\Sections\SIS\Oil Spills\Guidance Docs\Aiproto4.doc

### Product Inventory Attachment - 25 Main Street, City

#### WD-40 FRONT



Stops Squeaks • Protects Metal Loosens Rusted Parts Frees Sticky Mechanisms DANGER: FLAMMABLE, CONTENTS HARMFUL OR FATAL IF SWALLOWED. KEEP OUT OF REACH OF CHILDREN SEE OTHER CAUTIONS ON BACK ET WEIGHT 11 OZ./311g (12.9 FL. 0Z.) HARMFUL OR FATAL IF SWALLOWED: Contains petroleum distillates. If swallowed, DO NOT induce vomiting. Call physician immediately. Use in a well-ventilated area. DELIBERATE OR DIRECT INHALATION OF VAPOR OR SPRAY MIST MAY BE HARMFUL OR FATAL.