

915228

Remediation Work Plan

Eastern Electric Apparatus Facility  
1132 Seneca Street  
Buffalo, New York

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ENVIRONMENTAL CONTROL

August 30, 1989

Westinghouse Environmental and  
Geotechnical Services, Inc.

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Remediation Work Plan  
Eastern Electric Apparatus Facility  
Buffalo, New York

1.0 Work Plan Objectives

The objective of this work plan is to present procedures that will be employed to remediate the active spray booth area and the contaminated sludge piles at the Eastern Electric Apparatus Repair Company, Inc. facility, located at 1132 Seneca Street in Buffalo, New York.

Methods will be outlined as to how the water and sludge will be removed from the spray booth pit and the precautions that will be taken to prevent contaminated or cleaning water from escaping the pit area. The method of removal of the small piles of contaminated sludge in the northeast corner of the Eastern Electric property will also be addressed.

The work plan will review the procedures that will be used to decontaminate the spray booth area and to dispose of contaminated soil, water, and sludge from the property. It will also discuss the quality control program that will provide for the safe and successful completion of this project.

2.0 Site History

Westinghouse constructed the present repair facility in 1932. Since that time, the facility has been used to repair transformers, motors, generators, and other electrical apparatus. On June 30, 1986, Westinghouse sold the Buffalo repair facility to Eastern Electric Apparatus Repair Company, Inc.

Westinghouse initiated discussions with the New York State Department of Environmental Conservation in October 1988, and submitted a work plan concerning remediation of the spray booth and of two sludge piles located in the northeast corner of the facility. In an effort to define the extent of contamination arising from the sludge piles and to assess the spray booth, Westinghouse obtained several samples of sludge, soil, and spray booth wastewater. The results of this sampling are presented in Appendix A.

### 3.0 Project Overview

The remediation project at the Eastern Electric Company facility in Buffalo, NY, consists of two separate tasks. The first involves the decontamination of the spray booth located inside the Eastern Electric building. This task requires liquid and sludge removal, and washing of concrete and metal surfaces to reduce concentrations of PCB contamination to acceptable levels. The second task requires the excavation and disposal of two sludge piles located in the northeast corner of the property. These sludge piles resulted from the disposal of materials formerly removed from the above-mentioned spray booth.

### 4.0 Site Description

#### 4.1 Spray Booth

The spray booth is a 12 ft. X 12 ft. area at floor level that is sectioned off from the remainder of the room by two parallel vertical walls. The booth has a steel grate floor and is above a bi-level pit. This first level of the pit was found to be 9 ft. wide by 12 ft. long by 3 ft. deep and the second level 7 ft. wide by 12 ft. long by 7 ft. deep (refer to drawing C-1). The pit contains approximately 850 to 1000 gallons of pumpable liquid and 5 cubic yards of sludge. Adjacent to the pit is a sump that is connected by a decantation pipe, which pours off into the sewer system. All waters flow from the sewer system into two pits (primary and secondary). There is no known carryover of solids from the pits into the sewer system. As described in section 5.3, further investigations for sludges in the sewer system are proposed.

#### 4.2 Sludge Piles

The second area to be addressed is two sludge piles located in the northeast corner of the property. Pile #1 straddles Eastern Electric property and the adjoining property. The surface dimensions of the pile are 9 feet wide by 13 feet long (refer to drawing C-4). The pile has a maximum height of approximately 20 inches and slopes downward to about 6 inches high on the neighboring property (refer to drawing C-3). Pile #1 contains approximately 8 cubic yards of contaminated material. Pile #2 is located between Pile #1 and a block building 40 feet away (refer to drawing C-2). This pile has dimensions of 3 feet wide by 4 feet long by 11 inches high. The pile contains about one-half cubic yards of material.



## 5.0 Scope of Work

The tasks included in this work plan center around two separate work areas: the spray booth area, and the contaminate sludge pile area. This section will describe the methods and procedures that will be used during the remediation of these two areas.

### 5.1 Spray Booth Area

#### 5.1.1 Site Set Up

Upon arrival on site, the cleanup team will establish a Hot zone, Support zone, and a decontamination area for exit/entry. The Hot zone will consist of the booth area and a small work area surrounding the booth for staging and handling of drums. The booth will be enclosed by a visqueen curtain to contain contamination migration. The work area will be established by barrier tape to prevent improper entry/exit into the Hot zone. This area will also be covered by visqueen, secured to the floor, to limit the spread of contamination.

A decontamination area will be established on the edge of the work area. In this area, equipment and personnel will be cleaned and expendable gear discarded before entering into other areas of the plant.

A Support zone will be established adjacent to the decontamination area. This area will consist of a First Aid Station, personal protective equipment area, and drum staging area.

#### 5.1.2 Material Removal

Upon completion of site set up, the cleanup team will commence material removal by pumping pumpable sludge and water from the pit into DOT approved drums. Care will be taken to prevent spillage when handling these materials. Several drums will be brought into the work area at a time. These drums will be filled, closed, wiped off, and transferred back to the Support area for later disposition. When the water has been completely removed, the crew will begin containerizing the remaining sludge into 17H drums. This will be performed in two different steps. A 2-inch diaphragm pump will be utilized to pump as much of the sludge as possible. The remainder of the heavier sludge will be shoveled into buckets, raised, and poured into drums.

### 5.1.3 Decontamination

After the completion of material removal, a two phase washing process will begin. All concrete and metal surfaces will be scrubbed with stiff bristle brushes and Kerosene/Diesel fuel. The liquid will then be absorbed utilizing organic sorbent pads. After all surfaces have been treated in this manner, a penetone Power Cleaner 155 solution will be applied and allowed to soak into the surfaces. A high pressure washer will be utilized to rinse all surfaces twice. A penetone and water solution will be used in the rinsing process. All wash and rinse waters will be pumped into 17E drums for disposition with other contaminated liquids. The sump and decantation pipe will be cleaned in the same manner as the pit, as well as associated grating.

The decontamination method described was selected based on experience gained from numerous other projects. This method was selected based on the following:

1. Small overall surface area to be cleaned
2. The number of vertical and horizontal features associated with the location
3. The limitation of possible risk of spreading contamination to adjacent work areas
4. Economic factors

The kerosene/diesel fuel acts as a "solvent" to remove the PCBs from the concrete or metal surface. Once removed, the PCBs become bonded with the kerosene/diesel which is collected and disposed of properly. The Penetone Power Cleaner (an alkaline degreaser) is applied to help remove the kerosene/diesel fuel. The product has a surfactant that enables the organic solvent to be removed from the surface material.

Care will be taken during the cleaning operation to minimize escape of initial wash or rinse from the pit area, as well as spray from the washing procedure. Drains in the area will be plugged prior to startup and protective covering will be erected where necessary to keep misting to a minimum. All wash and rinse liquids will be handled as potentially contaminated or analyzed and verified clean.

#### 5.1.4 Site Breakdown

This last phase of work is a combination of many small tasks. After the pit, grates, sump, and booth are cleaned, breakdown procedures will begin with decontamination of all reusable equipment. This will be done by washing all pumps, hoses, etc., with penetone and water. All visqueen, sorbent etc., will be placed into DOT containers for disposition. The remaining wash waters will be transferred into containers for disposition at approved facilities after sampling and analysis.

While samples are being taken, all containers will be properly labeled and checked to be sure that they are properly closed and ready for shipment. The containers will then be taken to a staging area where they will be stored until they are ready to be delivered to an approved TSCA/RCRA disposal facility.

#### 5.2 Contaminated Soil Area

There are two contaminated sludge piles located in the northeast corner of the Eastern Electric property. Pile #1 extends over onto an adjacent property. The second smaller pile lies between Pile #1 and a block building at the rear of the property (refer to drawing C-2).

Primary target cleanup levels are determined to be non-detectable for PCBs and non-detectable for total volatile organics. Field screening levels for volatile organics, as recorded by an organic vapor analyzer, will be 10 PPM, and are further discussed in section 5.2.3.

##### 5.2.1 Site Set Up

As stated before, for the spray booth area, the cleanup crew will establish a Hot zone, Support zone, and a decontamination area for exit/entry. Pile #1 has been secured with a 7 foot high chainlink fence with 3 strands of barbed wire at the top. The fenced area measures 25 ft. X 25 ft. The taped Hot zone will encompass Pile #2, the fenced Pile #1, and an area sufficiently large enough to contain the excavation equipment and waste containers. The Decontamination area and Support zone will be established as previously described.

### 5.2.2 Materials Removal

A trackhoe (Catapillar 215 or equal) will be used for excavating the contaminated piles. The trackhoe will initially be positioned on the Eastern Electric side of Pile #1. Following removal of one side of the chainlink fence, excavation will proceed. The excavation will include the piled material and 6 to 12 inches of soil beneath the pile. All excavated soil will be stored in a 20-yard rolloff box supplied by a licensed special waste hauler. The positioning of the trackhoe and the rolloff box relative to the two contaminated piles will be such to minimize travel by the trackhoe. The excavation will extend 4 to 8 feet beyond the limits of each pile.

Following excavation and sampling, the entire excavated area will be covered with visqueen to prevent infiltration of rain-water. Once laboratory test sample results are obtained (estimated to be less than 24 hours), the visqueen will be removed and the excavated area readied for either backfilling or additional excavation.

### 5.2.3. Contaminant Screening

Post excavation soil samples will be taken at several locations within the excavated area. Soils will be field screened for volatile organics. Screening will be done by filling a sample container with soil, sealing the container with aluminum foil, and closing the lid. After five minutes, an organic vapor analyzer probe, OVA, will be inserted into the container through the foil and the headspace measurement recorded. If the soil sampling results indicate the presence of volatile organics greater than 10 PPM (headspace readings), additional soils will be excavated and the screening process repeated.

Field screening for PCBs is not proposed. Testing to within the target levels of 1 PPM requires the use of a portable (field) gas chromatograph, GC. This remediation project is not of sufficient size to economically justify the mobilization of the GC. Other field tests for PCBs (Clor-N-Oil Test Kit by Dexsil Corp.), do not have the sensitivity needed to confirm that acceptable target levels have been obtained. For these reasons, soil samples will be collected following completion of the anticipated excavation and sent by overnight courier to NUS Corporation for quantification of PCBs. We anticipate 24-hour turn-around in obtaining the results. As described above, the excavation will be covered and secured while the testing is being performed.

Once the excavation of soil and sludge has been completed, the trackhoe will be mobilized onto a portable decon pad in preparation for decontamination. High pressure water rinse will be used to clean the entire trackhoe, including the undercarriage, of all soil, sludge, and dust. Those parts of the trackhoe that come into contact with the PCB contaminated material will be wiped cleaned with penetone prior to water rinsing. All the rinseate will be collected on the decon pad and then placed in 55-gallon drums. The drums will then be disposed of as described in the work plan.

#### 5.2.4 Sampling and Analytical Testing

All soil sampling and field screen testing will be conducted in accordance with procedures outlined in Appendix B. Screening samples for volatile organics will be taken at the surface within each 100 square feet of excavated area and 6 inches below the ground surface on four sides of Pile #1 excavation, and two sides of Pile #2 excavation. These samples will be tested with an OVA and if headspace concentrations are below 10 PPM, then they will be shipped overnight to NUS Laboratory and tested for PCB and total volatile organic content. If the laboratory test results reveal concentrations that meet the target levels, then the screening samples results will be submitted to NYSDEC as confirmation of cleanup.

All Analytical testing methods will be conducted under EPA SW 846. The laboratory will submit reportables and deliverables specified in SW 846 section 1.5. NUS Laboratory is currently approved by NYSDOH and has submitted all documentation to NYSDEC. They are currently awaiting a NYSDEC audit. NUS Laboratory's standard operating procedures are included in Appendix C.

The screening/confirmation procedures described above (section 5.2.3) will be repeated until the laboratory has confirmed that primary target levels have been attained. The target levels will be non-detectable for PCBs and non-detectable for total volatile organics.

In the event the primary target levels cannot be attained, Westinghouse will achieve a secondary cleanup level of 1 PPM for PCBs and 1 PPM volatiles. If the primary target levels are not achieved, NYSDEC may determine whether or not a groundwater investigation is warranted. The purpose of the groundwater

investigation would be to assess the effect upon groundwater quality of residual soil contamination resulting from the sludge piles. In making such a determination, the NYSDEC will consider all relevant factors, including the nature and quantity of residual contaminants, soil types, depth to groundwater, site or regional geology and hydrogeology, and groundwater quality standards and use.

If the NYSDEC determines that a groundwater investigation is required, NYSDEC shall provide Westinghouse with a written explanation of the basis for its decision. Westinghouse may comment upon NYSDEC's determination and NYSDEC agrees to consider Westinghouse's comments.

In the event Westinghouse does not agree with the NYSDEC as to the need for, or the extent of groundwater investigation, either party may, upon written notice of the other, apply to the court which issued the Order of Conditional Discharge, dated February 9, 1989, for a determination as to whether such a groundwater investigation is justified. Otherwise, NYSDEC and Westinghouse reserve all rights and remedies otherwise available to them.

#### 5.2.5. Backfilling

Following removal of contaminated soil to acceptable levels, the excavation will be backfilled. Several suppliers will be contacted to acquire backfill material. Remediation personnel will visit each potential borrow location and acquire backfill samples. Samples collected from the preferred supplier (based on cost, availability, and routing) will be analyzed for PCBs.

Once the backfill soil has been verified free of PCBs, it will be trucked to the project site. There, it will be dumped in the excavation and spread and compacted with the trackhoe. Grass seed and mulch will be placed on the ground surface. The security fence will be removed and the site fencing restored in its original location.

#### 5.3 Sewer System Inspection

Upon mobilization to the site, remediation personnel will inspect the settling pits and sewer manholes located on the site for evidence of sludges. The manholes will be entered and the influent and effluent lines inspected using a flashlight. The pits will be visually inspected in a like manner and a shovel or sampling bucket will be used to determine if sludges are present. If the inspection (as described) reveals the presence of sludges, samples will be obtained and analyzed for the presence of PCBs and volatile organics. The need for further remediation will be determined after receipt of the laboratory results.



## 6.0 Disposal of Waste & Reporting

All containers of waste water and sludge from the spray booth will be shipped to APTUS in Coffeerville, KS, for ultimate disposal. Contaminated soil and sludge from the sludge piles are to be temporarily stored in the 20 yard rolloff box. Once excavation is complete, the stored soil will be sampled and characterized for disposal at an approved facility. All containers of solids will be taken to either APTUS or a Chemical Waste Management facility in either Model City, NY, or Emelle, AL. The selected location will depend on approval, transportation and disposal costs, and scheduling requirements. Results of the analytical protocol and data will be maintained on file and submitted to NYSDEC. Upon completion of the site remediation, a report concerning the activities and test results will be prepared.

## 7.0 Project Coordination

Following a tentative agreement with NYDEC for the execution of this work plan, Eastern Electric Apparatus and Penn Central will be notified of the remediation project and schedule. Penn Central has been informed of this project and has previously granted Westinghouse Electric a right-of-entry which expired on March 31, 1989. Westinghouse will need to resurrect this request for access rights. Therefore, a quick review and approval is necessary to operate under this access privilege.

Prior to actual remediation, cleanup personnel will meet to review Health and Safety Plans and to inform Eastern Electric's Plant Manager of the remediation procedures and schedulings. Concurrently NYSDEC will be notified as to when the remediation will begin and at the following stages:

1. After initial setup of staging areas, hot zones, and support zones.
2. At the start and after cleaning of the sludge pit, but prior to reinstallation of the grates.
3. At the start of excavation of the outside sludge pile and upon completion of preliminary removal.

It should be noted that the entire remediation activity will take less than 5 work days. Once on the site, remediation crews will work continuous 8 to 10 hours each day with the exception of waiting for analytical test results. Even during this short shutdown period, other activities will be assigned to excavation personnel.

## 8.0 Specific Health & Safety Plan

The Health & Safety plan is attached. Provisions for protecting the community during excavation and transportation of the sludge and soil is indicated on page 17. The levels of protection are identified on page 11. A map and directions to the nearest hospital are indicated on page 13. Pages 14 through 16 are used as a check list by the H&S officer before entry into a confined space which the pit is classified. Air monitoring is done just prior to entry. The results are used to verify or modify required personal protection. For these reasons, the permit form is not filled out as part of the site specific H&S plan.

## 9.0 Certification of New York P.E. Engineer

The services of Dane Horna of Westinghouse Environmental and Geotechnical Services, Inc., will be contacted to oversee cleanup activities at the Eastern Electric site. Mr. Schwartz is a licensed engineer in the state of New York. He will certify that all work complies with this work plan. His certification number is 56359.

Project certification will be submitted within 60 days of completion of field work. Certification will include:

1. A description of cleanup activities.
2. Quantities of sludge and soil removal and disposal (from inside and outside the plant).
3. Photocopies of manifest and disposal documents.
4. Sketch showing sampling locations.
5. Results of sewer evaluation and recommendations.
6. Laboratory results along with SW 846 section 1.5 QA/QC reportables and deliverables package.
7. Certification that the work was done in accordance with the approved work plan.

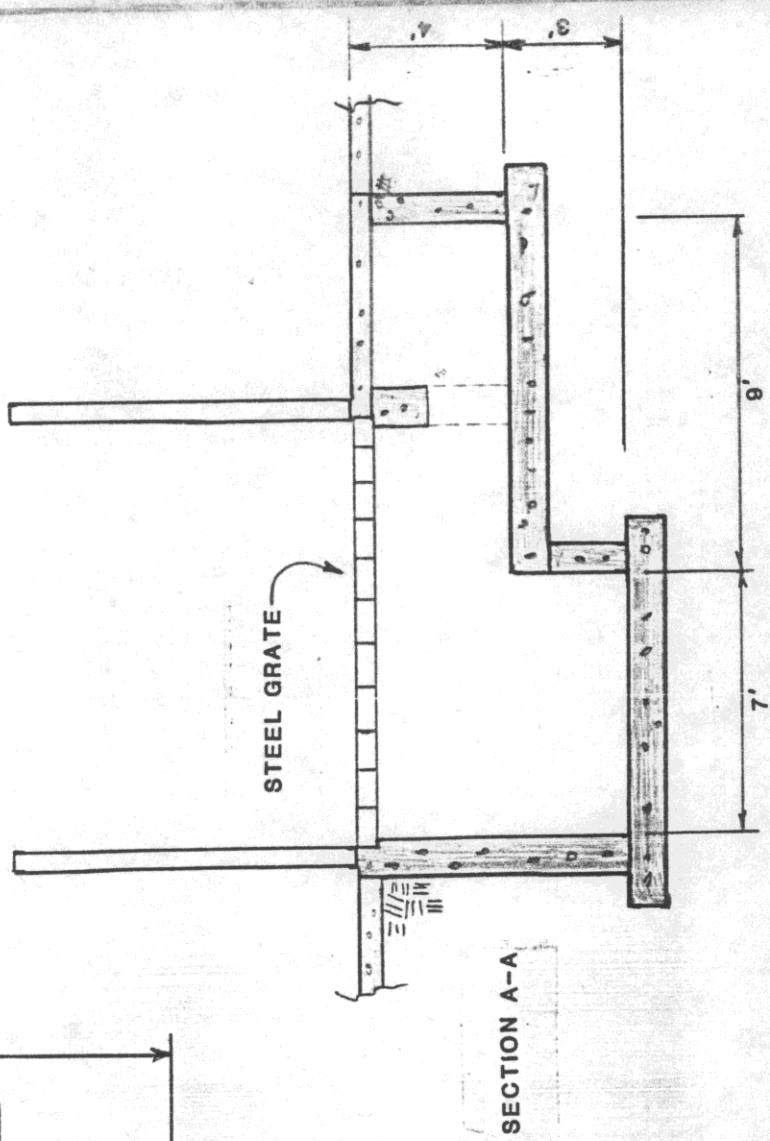
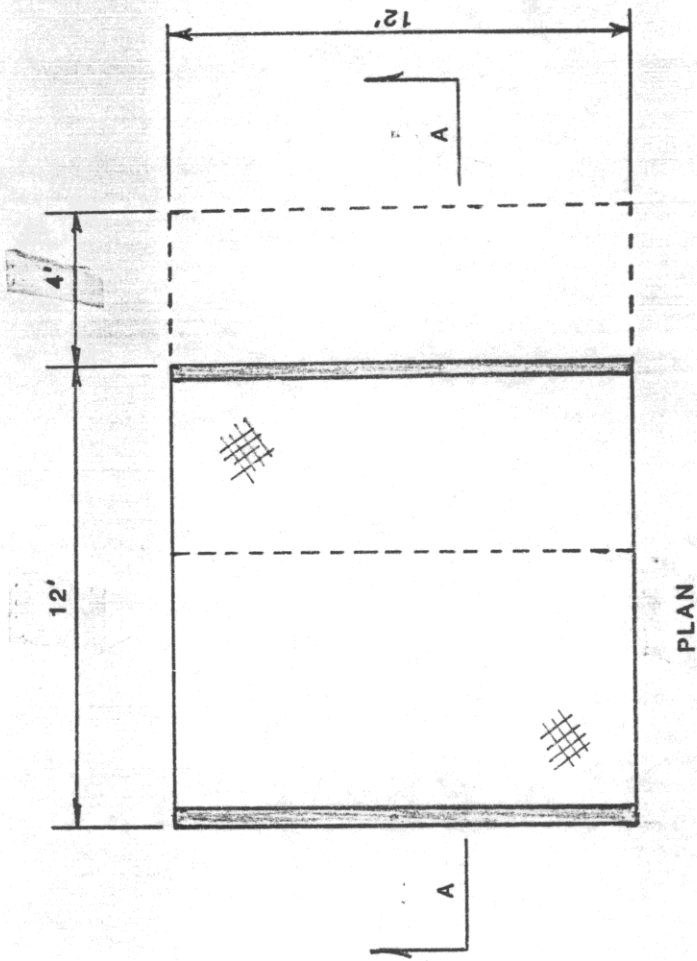


DRAWINGS

&

REPORT OF FINDINGS

NOVEMBER 10, 1988



EASTERN ELECTRIC APPARATUS  
BUFFALO, N.Y.



SCALE: 1"=50'

DATE: 3/9/89

C-1  
SPRAY BOOTH PIT

GRAVEL DRIVE

BLOCK  
BUILDING

PILE #2

25 FT. SQ. CHAINLINK  
SECURITY FENCE

TREE

TREE

PILE #1

9'

12'



EASTERN ELECTRIC APPARATUS  
BUFFALO, N.Y.

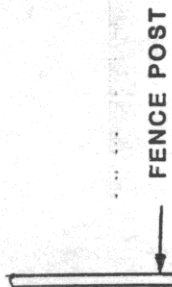
**Westinghouse**  
ENVIRONMENTAL SERVICES



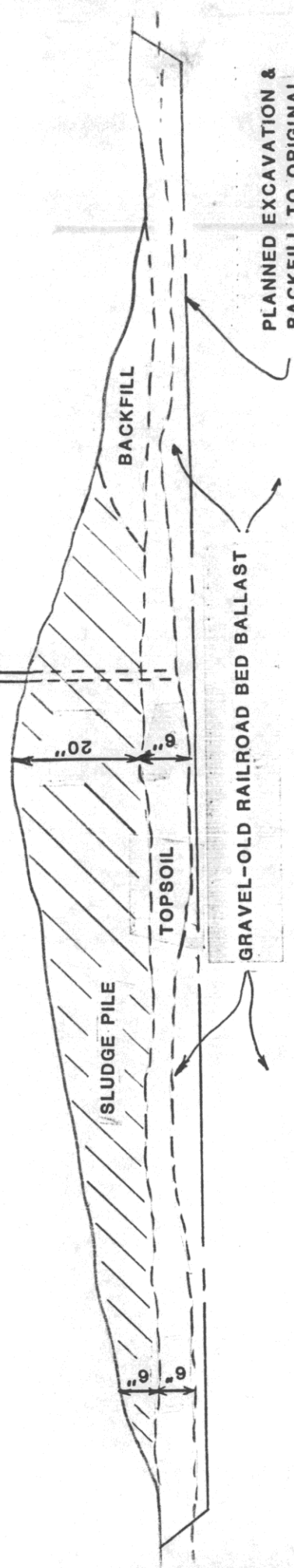
SCALE: 1"=10'

DATE: 3/9/89

C-2  
SITE PLAN



EASTERN ELECTRIC  
PROPERTY

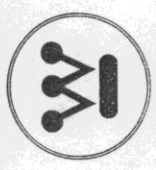


PLANNED EXCAVATION &  
BACKFILL TO ORIGINAL  
SURFACE

C-3  
CROSS-SECTION  
PILE #1

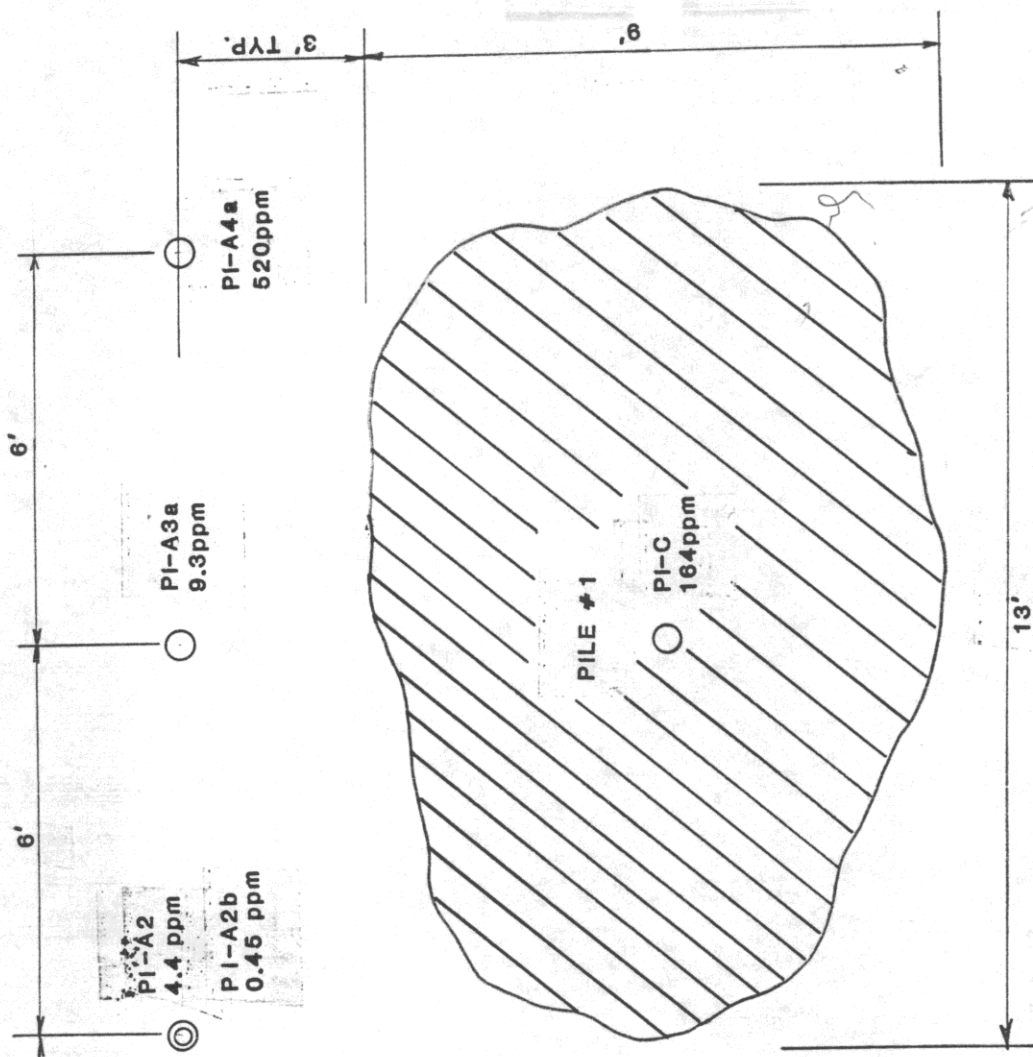
SCALE: 1"-30'

DATE: 3/9/89



**Westinghouse**  
ENVIRONMENTAL SERVICES

EASTERN ELECTRIC APPARATUS  
BUFFALO, N.Y.



**LEGEND**

● PI-A1a 6.7 ppm  
 — SAMPLE DESIGNATION  
 — PCB CONCENTRATION

DOUBLE CIRCLE INDICATES  
 SAMPLE "a" TAKEN AT 6"  
 SAMPLE "b" TAKEN AT 6"-18"

C-4 SAMPLING LAYOUT	SCALE: 1"-20'	 <b>Westinghouse</b> ENVIRONMENTAL SERVICES	EASTERN ELECTRIC APPARATUS BUFFALO, N.Y.
	DATE: 3/9/89		

## Site Inspection & Sampling

November, 1988

Westinghouse/Haztech mobilized a crew to the Eastern Electric facility on November 10, 1988, to sample waste for disposal and assess the site for cleanup procedures. Upon arrival at the site, Haztech personnel surveyed (inspected) the two areas to be cleaned up.

The first area is the pit below a spray booth containing approximately 850 gallons of pumpable liquid and 5 cubic yards of sludge.

The second area is two sludge piles located in the northeast corner of Eastern Electric's property and an adjoining property. The pile consists of approximately 8 cubic yards of sludge.

Area 1 is a paint booth with the dimensions of 12 ft. X 12 ft., containing a bi-level pit beneath the floor. The first level was found to be 3 ft. wide X 12 ft. long X 9 ft. wide and the second level at 7 ft. wide X 12 ft. long X 7 ft. deep (refer to drawing C-1).

Area 2 consists of two soil piles located in the northeast corner of the property.

Pile #1 surface dimensions were identified as approximately 9 ft. wide X 13 ft. long. The pile is approximately 20 inches high and slopes down to about 6 inches high on the neighboring property (refer to drawing C-2 and C-3).

Pile #2 is located between the first pile and a block building. This pile had dimensions of 3 ft. wide X 4 ft. long X 11 ft. high.

These piles are located on approximately 6 inches of topsoil which is underlaid by coarse gravel and sand. The area was sampled in the following manner:

Pile #1      A grid 18 ft. wide X 24 ft. long (refer to drawing C-3) was laid out on 6 foot intervals. A composite sample was made of the pile. Then the area surrounding the pile was sampled approximately 3 feet out from the pile at 6 foot intervals lengthwise down the pile at a depths of 6 inches.



Pile #2     Two composite samples were taken. One composite (P2-1C) was taken 2 feet out at four locations around the pile to a depth of 6 inches to test for migration. The other composite (P2-C) was taken from the pile.

The Analytical test results of these samples are attached.

SAMPLE PCB'S DESIG- AROCLOR: NATION	METALS: EP TOX				Pb	Hg	Cr	PH UNITS	TETRA CHLORO ETHENE	ETHYL BENZENE	XYL, M	XYL, O.P	1		2		3		NON TARGET COMPS
	Ba	Cd	Pb	Hg									MECL	ACE TONE	MEK	TOL UENE	TRI CHL		
P1-A1a	ND	ND	6.7	.22	ND	ND	ND	7.6	<.33	<.33	<.33	<.33	<.33						0.63
P1-A2	ND	ND	4.4	.71	ND	ND	ND	7.8	<.33	<.33	<.33	<.33	<.33						ND
P1-A3a	ND	ND	9.3	.32	ND	ND	ND	7.2	<.33	<.33	<.33	<.33	<.33						0.53
P1-A4a	ND	ND	520	.69	ND	2.5	ND	7.6	<.33	<.33	<.33	<.33	<.33						1.2
P1-B1a	ND	ND	8.2	.73	ND	ND	ND	6.9	<.33	<.33	<.33	<.33	<.33						0.64
P1-B2a	ND	ND	13	.23	ND	ND	ND	7.2	<.33	<.33	<.33	<.33	<.33						ND
P1-B3a	ND	ND	4.8	.32	ND	ND	ND	6.9	<.33	<.33	<.33	<.33	<.33						ND
P1-B4a	ND	ND	7.6	.50	ND	ND	ND	7.9	<.33	<.33	<.33	<.33	<.33						ND
P1-A1b	ND	ND	.45	.23	ND	ND	.024	ND	<.33	<.33	<.33	<.33	<.33						( $<7.9$ ) <sup>*</sup>
P1-A2b	ND	ND	.45	.42	ND	ND	ND	8.3	<.33	<.33	<.33	<.33	<.33						( $<4.7$ ) <sup>*</sup>
P1-C	ND	85	79	.56	.041	ND	.025	ND	62		45	64							ND
P2-1C	ND	30	23	1.0	.064	.18	.03	ND											( $<7.6$ ) <sup>*</sup>
P2-C	ND	330	150	.94	.28	NA	ND	ND	<.33	62	210	170							( $<9.3$ ) <sup>*</sup>
WB-S	170	ND	56	1.8	.28	.36	ND	ND	<.33	.087	.22	.23		13	.26	.057	.087	.0008	ND
WB-W	ND	ND	ND	.39	ND	.86	ND	.09	<.33										

\*Samples are to be rerun at lower detection limit data available 11/29

- 1 - Methylene Chloride
- 2 - Methyleneethyl Ketone
- 3 - 1.1.1 Trichloroethane

Note: All units are expressed in PPM.





QA/QC

ENVIRONMENTAL SAMPLE METHODS

## ENVIRONMENTAL SAMPLE METHODS

This document provides a summary of procedures employed by Westinghouse Environmental Services for collection and handling of environmental samples. Additional stepwise, media-specific protocols and procedures are included in the Westinghouse Environmental Services Standard Operating Procedures and are tailored to and included in site specific plans, as appropriate. All personnel who perform sampling are trained in all applicable Westinghouse Environmental Services and State and Federal requirements pertaining to sample collection, documentation and handling. All meters and probes utilized for the collection of field measurements will be in good repair and properly calibrated in accordance with the manufacturers specifications and Westinghouse protocols.

### 1.0 SAMPLE COLLECTION PROCEDURES

The exact procedures and equipment used for sampling will depend on the matrix sampled and analyses to be performed. The following are general procedures relevant to all sampling performed.

#### 1.1 Sampling Container Preparation

All containers (regardless of age) used in the sampling of soils, ground water, surface water and sediment shall be cleaned according to the following EPA approved procedures.

Sample containers for organic analyses and metals will generally be cleaned using these sequential steps:

- a) Nonphosphate detergent/hot water wash
- b) Tap water rinse
- c) Distilled/deionized water rinse
- d) Acetone rinse
- e) Pesticide-grade hexance rinse

Containers for metal analyses may, with the approval of the Project Manager, be cleaned using these sequential steps:

- a) Nonphosphate detergent wash
- b) 1:1 Nitric acid rinse
- c) Potable water rinse
- d) 1:1 Hydrochloric acid rinse
- e) Potable water rinse
- f) Reagent grade water rinse

These procedures will not apply to manufacturer prepared sample containers or cartridges used to collect subsurface gas samples. Any containers that are provided for sampling use, in any media, that are certified clean from the manufacturer or laboratory performing the analyses, will be exempted from these cleaning requirements. All other containers shall be cleaned and certified clean through the laboratory providing the analytical services or containers. The container type and preservative requirements will follow the specifications of the laboratory QA/QC Plan and EPA Manual SW-846.

## 1.2 Decontamination Procedures

All field equipment used during sample collection that comes in contact with the sample has the potential to cause the introduction of contamination or to induce cross contamination shall be decontaminated prior to use. This procedure applies to augering and boring equipment, sample equipment, and field sampling instruments and probes.

Cleaning and decontamination procedures for all field sampling equipment and instrumentation will be conducted in a thorough and step-wise manner as indicated by the methods set forth for the media to be sampled. If necessary, specific areas to be utilized as contaminant reduction zones will be designated in a site specific health and safety plan. All rinse water will be contained or diverted in a manner which prevents contamination of surrounding areas. All rinsate will be collected in a compatible container and properly disposed of to prevent possible contamination to the borehole and/or adjacent areas. Clean, new, disposable latex gloves will be worn when handling sediment sampling equipment, ground-water sampling equipment and monitor well construction materials. All decontamination procedures will be documented on either the Field Report Form (Figure 1) or the Water Sampling Report Form (Figure 2) as appropriate.

#### **Soil Sampling Decontamination**

Cleaning and decontamination procedures for all soil sampling equipment will be conducted in a uniform manner. Any deviations from these procedures will be thoroughly documented on the Field Report Form. Decontamination will be conducted in accordance with the following procedures:

- a. Clean sediment sample equipment with potable water and phosphate-free laboratory detergent (Alconox or equivalent), using a brush, if necessary, to remove particulate mater and surface films.
- b. Rinse thoroughly with potable (tap) water.
- c. Rinse thoroughly with deionized water.

- d. Rinse thoroughly with isopropyl alcohol.
- e. Triple rinse with deionized water.
- f. Allow to air dry.
- g. Wrap with aluminum foil, if appropriate, to prevent contamination if equipment is to be stored or transported prior to immediate use.

For field sampling equipment utilized at sites with potential metals contamination, an alternative cleaning and decontamination procedure may be employed. Due to the nature of the work, complexity of the procedure and potential remoteness of some sites, this procedure will be used only when absolutely necessary and with the approval of the Project Manager. The alternative decontamination procedure for metals is as follows:

- a. Clean sediment sample equipment with potable water and phosphate-free laboratory detergent (Alconox or equivalent), using a brush if necessary, to remove particulate matter and surface films.
- b. Rinse thoroughly with 1:1 nitric acid/water solution.
- c. Rinse thorough with distilled water.
- d. Rinse thoroughly with 1:1 hydrochloric acid/water solution.
- e. Rinse thoroughly with distilled water.
- f. Allow to air dry (if applicable).

#### **Ground-Water Sampling Equipment Decontamination**

All ground-water sampling and monitoring equipment, including bailers,

pumps and lines, will be decontaminated prior to sampling in accordance with the following decontamination procedures:

- a. Rinse thoroughly with tap water.
- b. Wash with phosphate-free laboratory detergent (Alconox or equivalent).
- c. Rinse with deionized water.
- d. Rinse with isopropyl alcohol.
- e. triple rinse with deionized water.
- f. allow to air dry (if applicable).
- g. Wrap with aluminum foil, to prevent contamination if equipment is to be stored or transported prior to immediate use.
- h. Secure for transport in field vehicle (if applicable).

If decontamination is performed in the field, all rinse water will be contained in a manner which prevents the introduction of contamination to surrounding areas. As warranted based on site conditions, all rinsate will be collected in a compatible container and properly disposed of to prevent possible contamination of adjacent areas. Sampling personnel will avoid contacting bailers or pumps with the surrounding soils or unprotected hands. All bailers or pumps which have contacted any soil, unprotected hands, or anything which may contaminate the equipment will be decontaminated according to the above procedures.

Bottles will be cleaned prior to delivery to the field by the chemical laboratory. For safety reasons and to minimize contamination, preservatives may be added to the sample bottles prior to delivery to the site.

Sampling personnel will don new, laboratory quality disposable gloves. These gloves will be replaced as necessary during the well evacuation and sampling procedure and will always be changed between wells.

### **Field Analytical Instrument Decontamination**

All probes serving analytical instruments used in the field (e.g., pH, and specific conductance meters) will be rinsed with deionized or distilled water prior to each use. Electric water level probes will be cleaned with laboratory grade soap and triple rinsed between wells. During soil sampling, equipment used for monitoring organic vapors (e.g., HNu and OVA) will be properly cleaned, according to manufacturer specification, prior to use.

#### **1.3 Procedures to Prevent Cross Contamination**

Personnel collecting soil, ground water, and air samples will take the following precautions to minimize sample contamination or cross-contamination between samples:

- o At a minimum, latex surgical gloves will be used while taking all samples, disposed of after equipment has been decontaminated, and a clean pair used for the next sample.
- o Sampling personnel will not touch the inside of the sampling container.



- o Sampling personnel will not walk over any areas where samples will be taken.
- o Only equipment that has been properly decontaminated will be used for environmental collection.

Immediately following the collection of the sample, the container will be sealed and the sample will be labeled and entered in the field log book. At this time, the Chain-of-Custody Form (Figure 3) will be completed to note the acquisition of the sample.

The sample will then be placed in the shipping container and preserved according to the directions of the laboratory and EPA manual SW-846 procedures.

#### 1.4 Sample Identification and Labeling

Each sample shall be identified in the log book and on the sample container label. The sample label shall include the following information:

- o Date and time
- o Sample ID number
- o Project number
- o Sampler (name)
- o Sample location (and depth, if applicable)
- o Preservation
- o Matrix type



## 1.5 Field Quality Control Samples

The quantity and types of field quality control samples collected will depend on a variety of factors including: the sampling procedure, media sampled, regulatory classification of the site (i.e. RCRA/CERCLA), potential for cross contamination, and sensitivity of the analyses to be performed.

- o Duplicate samples are blind quality control samples which are duplicates of field samples. They will be collected and labeled as an additional environmental sample. Collection of the duplicate sample must be documented in the field log book. Analytical results of duplicate samples are compared to those of the original sample for final data verification.
- o Trip blanks are prepared by the contract laboratory, and are used to determine if analytical or equipment errors at the laboratory have caused false positive results. Analyses of trip blanks are generally performed for volatile organic samples only. The samples will be submitted blind to the laboratory in coolers containing volatile organic field samples. Trip blanks accompany the field samples during sampling, storage, and transportation to the laboratory. The containers will be filled with material appropriate to the media sampled, as follows:

- When sampling soil or sediment, the samples will be filled with native soil free of contamination.

- When sampling ground water or surface water, they will contain deionized water.
  - When taking ambient air samples, unused filters or adsorptive media will be used.
- o Field blanks are quality control samples provided to determine whether ambient conditions may affect the quality of samples collected. Field Blanks will be taken as appropriate or as requested by the client, and will consist of materials appropriate to the media sampled, as follows:
- Background soils are used as field blanks when sampling soil or sediment.
  - Deionized water is used when analyzing ground water or surface water.
  - Background air samples are used during ambient air sampling.
- o Split samples are the same as duplicate samples, except that they are submitted to two or more different chemical laboratories. Split samples for volatile organic analyses will be grab samples as opposed to composite samples. When samples are split with an outside source or government agency, the split will be noted. If either party refuses a split sample, the refusal will be noted and signed by both parties.
- o Equipment blanks will be made by pouring laboratory grade deionized water over decontaminated sampling equipment prior to sampling to

determine the effectiveness of decontamination procedures. The samples will be submitted blind to the chemical laboratory for ground-water samples, equipment blanks are generally collected at least once during each sampling day, unless dedicated equipment is used or otherwise specified by the client.

## 2.0 DOCUMENTATION OF SAMPLING AND HANDLING PROCEDURES

Generally, several documentation methods are used simultaneously to provide complete, legally admissible records of sampling activities performed. Methods utilized include the recording of information in field log books, on sampling forms and field on a chain-of-custody form.

### 2.1 Field Log Book and Field Report Form

A bound field log book will be maintained by the field sampling team manager to provide a daily record of events. At the beginning of each entry, the following will be recorded:

- o Date
- o Time
- o Meteorological conditions
- o Field personnel present
- o Level of personal protection
- o List of on-site visitors and the level of personal protection
- o Signature of the person making the entry

Field log book entries will be in as much detail as necessary so that essential information is properly documented. All documentation in field books will be in ink. If an error is made, corrections will be made by crossing a line through the error and entering the correct information. Corrections will be dated and initialed. No entries will be obliterated or rendered unreadable.

If no map of sample locations is available prior to sampling, a simple drawing of the site (not to scale) will be included in the log book to provide an illustration of all sampling points.

The cover of each log book used will contain:

- o Person and organization to whom the book is assigned
- o Book number
- o Start date
- o End date

Entries in the log book will include at a minimum the following for each sample date:

- o Site identification
- o Location of sampling points
- o Description of sampling points
- o References to photographs (if applicable) and brief sketch of sampling points
- o Sample identification number

- o Number of samples taken
- o Time of sample collection
- o Reference to sample location map
- o Number of QA samples taken
- o Collectors' names
- o Field observations
- o Sample distribution (e.g., QA laboratory, split samples)
- o All field measurements made (e.g., pH, temperature, specific conductance)

Daily activities shall be summarized on the Field Report Form. If surface or ground-water are sampled, data will be recorded on the Water Sampling Report Form. These forms will be maintained in the project file. Data to be included on the form will include travel time, time at the site and a summary of activities, and observations. The Field Report Form may refer to the field log notebook for additional specific information.

## 2.2 Sample Chain-of Custody Record Form

In order to maintain an accurate record of sample collection, transport, analysis, and disposal, the following methodologies will be used:

- o Samples will be accompanied by a Chain-of-Custody Form at all times.
- o The Chain-of-Custody Form will be used by personnel responsible for

ensuring the integrity of samples from the time of collection until shipment to the laboratory.

- o The Chain-of-Custody Form will be signed by each individual who has the samples in his or her possession. Preparation of the Chain-of-Custody Form will be as follows:
- o The Chain-of-Custody Form will be initialed in the field by the person collecting the sample, for every sample. Every sample will be assigned a unique identification number, to be entered on the Chain-of-Custody Form. Up to 12 samples can be grouped for shipment using a single form.
- o The record will be completed in the field to indicate project, sampling team, etc.
- o If the person collecting the sample does not transport the samples to the laboratory or deliver the sample containers for shipment, the first block for "Relinquished by \_\_\_\_\_," "Received by \_\_\_\_\_" will be completed in the field.
- o The person transporting the samples to the laboratory or delivering them for shipment will sign the record form as "Relinquished by \_\_\_\_."
- o If the samples are shipped to the laboratory by commercial carrier, the Chain-of-Custody Form will be sealed in a watertight container, placed



in the shipping container, and the shipping container sealed prior to being given to the carrier.

- o If the samples are transported directly to the laboratory, the Chain-of-Custody Form will be kept in the possession of the person delivering the samples.
- o For samples shipped by commercial carrier, the waybill will serve as an extension of the chain-of-custody record between the final field custodian and receipt in the laboratory.
- o Upon receipt in the laboratory, the Sample Receiving Supervisor will open the shipping containers, compare the contents with the chain-of-custody record, ensure that document control information is accurate and complete, and sign and date the record. Any discrepancies will be noted on the Chain-of-Custody Form.
- o In the event of the discrepancies, the samples in question will be segregated from normal sample storage and the field personnel immediately notified.
- o The Chain-of-Custody Form is completed upon receipt of the samples by the analytical service. The completed Chain-of-Custody Form will be returned to the Project Manager and maintained in the project file.

### 3.0 SAMPLE PACKAGING

Samples collected must be handled and shipped in a manner that will protect against any detrimental effects on the samples or the environment due to breakage, leakage or spoilage. Sample handling procedures will be closely supervised and recorded to minimize the potential for loss, modification, or tampering during shipment to the analytical laboratory. Package labeling specification will depend on the type of materials being sent, and will be in accordance with Department of Transportation (DOT) regulations (49 CFR, Parts 171 through 177). Samples of hazardous materials will be stored and handled in accordance with all applicable Federal, State and Westinghouse corporate requirements.

Samples will be immediately placed in the sample cooler. Once the cooler is filled with samples, it will be locked and securely positioned in a sampling vehicle or other secure storage facility until the completion of the day's sampling activities. The following protocol will be used for packaging of samples:

- o Only waterproof metal or equivalent strength plastic ice chests and coolers will be used.
- o The volume level will be marked on each bottle with a grease pencil.
- o Strapping tape or custody seals will be placed around the lid of all sample containers except for volatile organic samples.



- o Samples will be packed properly for shipment so that bottles will not dislodge and/or break during shipment.
- o Approximately three inches of inert cushioning material will be placed in the bottom of the cooler.
- o The sample containers will be placed upright in the cooler in such a way that they do not touch and will not touch during shipment. In addition, all sample containers will be placed in clear, plastic, leak proof bags. Care will then be taken to ensure that sample labels are legible through the bag.
- o Additional inert packing material will be placed in the cooler to partially cover the sample containers. Freeze packs will be placed around, among, and on top of the sample containers.
- o Each cooler will be filled with additional cushioning materials to prevent movement of samples during shipment.
- o The Chain-of-Custody Form will be placed in a waterproof plastic bag and placed just under the lid of the cooler. Methodology of shipment, courier name(s), and other pertinent information will be recorded on the Chain-of-Custody Form.
- o If the cooler is equipped with a drain plug, it will be taped shut.

- o The lid will be secured with strapping tape at a minimum of two locations. No labels will be covered.
- o The completed shipping label will be attached to the top of the cooler.
- o "This Side Up" arrow labels will be placed on two sides of the cooler, and "Fragile" labels will be placed on all four sides.
- o Numbered and signed custody seals will be placed on the front right and back left of each cooler. These seals will be covered with clear tape.
- o Samples will be transported by courier in an approved, cooled shipping container, ensuring that the maximum holding times between sample collection and analysis will not be violated.
- o The weight limit of the shipper will be maintained.
- o All records pertaining to the shipment of a sample will be retained (freight bills, post office receipts, and bills of lading).
- o The packaged samples will meet all applicable DOT requirements prior to shipment.



TO \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

TIME: \_\_\_\_\_

MILEAGE: \_\_\_\_\_

COPIES TO \_\_\_\_\_

SIGNED \_\_\_\_\_

PROJECT		
LOCATION		
DATE	JOB NO.	
CONTRACTOR	OWNER	
WEATHER	TEMP.	
	° at	AM
	° at	PM
PRESENT AT SITE		

# FIELD REPORT

FIGURE 2



Page \_\_\_\_\_ of \_\_\_\_\_  
 WELL NO. \_\_\_\_\_  
 JOB NO. \_\_\_\_\_

WATER SAMPLING REPORT

A. GENERAL

1. Owner \_\_\_\_\_
2. Sampled By \_\_\_\_\_
3. Weather \_\_\_\_\_
4. Location (Sketch on back) \_\_\_\_\_

B. WATER-LEVEL INFORMATION

1. Date: \_\_\_\_\_ Time: \_\_\_\_\_ Description of Measuring Pt. (M.P.) \_\_\_\_\_
2. Ht. of M.P. above Land Surface \_\_\_\_\_
3. Elev. of M.P. \_\_\_\_\_
4. Method of Water Level measurements \_\_\_\_\_
5. Static Level (ft) \_\_\_\_\_ below M.P.
6. Elevation \_\_\_\_\_ MSI

C. EVACUATION PROCEDURE

1. Date: \_\_\_\_\_
2. Time evacuation started \_\_\_\_\_; finished \_\_\_\_\_
3. Method of Evacuation \_\_\_\_\_
4. Pumping Level (ft) \_\_\_\_\_ below M.P.
5. Total Well Depth \_\_\_\_\_ below M.P.
6. Ht. of Water Column (h) \_\_\_\_\_ ft.
7. Casing Diameter (r) \_\_\_\_\_ ft.
8. Volume of Water in Well: ( $\pi r^2 h$ ) 7.48 \_\_\_\_\_
9. Discharge rate: \_\_\_\_\_
10. Flow Measurement method: \_\_\_\_\_
11. Volume of Water Evacuated: \_\_\_\_\_
12. Depth of Intake: \_\_\_\_\_
13. Decontamination Procedure: \_\_\_\_\_

D. SAMPLING INFORMATION

1. Previously Sampled? Yes \_\_\_\_\_ No \_\_\_\_\_; Date \_\_\_\_\_ Firm \_\_\_\_\_
2. Sample Type: Well \_\_\_\_\_; Stream \_\_\_\_\_; Impoundment \_\_\_\_\_; Other \_\_\_\_\_
3. Date of Sample Collection: \_\_\_\_\_
4. Time: \_\_\_\_\_
5. Water Level after Sample: \_\_\_\_\_
6. Decontamination Procedure: \_\_\_\_\_
7. Additional Comments: \_\_\_\_\_

E. FIELD ANALYSES

1. Temperature \_\_\_\_\_
2. pH: \_\_\_\_\_
3. DO \_\_\_\_\_
4. Specific Conductance: Initial \_\_\_\_\_; Final \_\_\_\_\_
5. Physical Appearance: \_\_\_\_\_
6. Additional Observations: \_\_\_\_\_



**Westinghouse**  
ENVIRONMENTAL SERVICES

WATER SAMPLING REPORT (cont.)

Page \_\_\_\_\_ of \_\_\_\_\_  
Well No. \_\_\_\_\_  
Job No. \_\_\_\_\_

F. SAMPLE DESCRIPTION

1. Number of Containers Collected: \_\_\_\_\_
2. Analysis to be Performed: \_\_\_\_\_
3. Metal Samples Filtered? Yes \_\_\_\_\_ No \_\_\_\_\_
4. Filtration Equipment: \_\_\_\_\_
5. Preservative added in Field? Yes \_\_\_\_\_ No \_\_\_\_\_
6. Preservatives added to bottles? Yes \_\_\_\_\_ No \_\_\_\_\_

G. Record of Well Evacuation

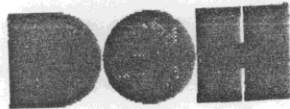
Time					
Volume Purged (gallons-cumulative)					
Turbidity L-M-H (subjective)					
Odor (subjective)					
Water Temperature (°c)					
pH (standard units)					
Specific Conductivity (umhos/cm)					



[illegible]

NUS Corporation Test Methods  
and Certification





# STATE OF NEW YORK DEPARTMENT OF HEALTH

Corning Tower The Governor Nelson A. Rockefeller Empire State Plaza Albany, New York 12201

David Axelrod, M.D.  
Commissioner

## OFFICE OF PUBLIC HEALTH

Linda A. Randolph, M.D., Ph.D.  
Director

WADSWORTH CENTER FOR  
LABORATORIES AND  
RESEARCH

Herbert W. Dickerman, M.D., Ph.D.  
Director

Dear Laboratory Director:

Enclosed are the Certificate(s) of Approval and, if applicable, Addendum for permit year 1988-89 issued to your environmental laboratory. The certificate(s) supersede any previously issued and are in effect through March 31, 1989. Please carefully examine both the certificate(s) and addendum to insure that the categories and analytes for which your laboratory is approved are listed correctly, as well as verifying your laboratory's name, address, director and identification number.

In addition, please destroy your expired 1987-88 ELAP Certificate of Approval.

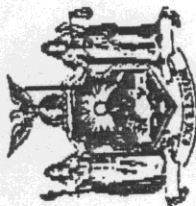
Please notify this office of any corrections required. We may be reached at (518) 474-8519.

Sincerely,

Margaret M. Prevost  
Administrator  
Environmental Laboratory  
Approval Program

MMP/bl  
Enclosure

PROPERTY OF  
NEW YORK STATE DEPARTMENT OF HEALTH  
DAVID AXELROD, M.D. COMMISSIONER



Expires 12:01 AM April 1, 1989  
ISSUED April 1, 1988

CERTIFICATE OF APPROVAL FOR LABORATORY SERVICE

INTERIM

(Issued in accordance with the Laws of New York State)

pursuant to Section 503 of the Public Health Law

Laboratory ID. Number 10753

Director: Mr. Albert Kupiec

Laboratory Name: Nus Corporation  
Number & Street: 5350 Campbells Run Road  
City, State, Zip: Pittsburgh PA 15205

is hereby APPROVED as an Environmental Laboratory for the category

ENVIRONMENTAL ANALYSES/SOLID AND HAZARDOUS WASTE

All approved subcategories and/or analytes are listed below:

Characteristic Testing :

Corrosivity  
Ignitability  
Reactivity

Polynuclear Aromatic Hydrocarbons (ALL)  
Priority Pollutant Phenols (ALL)

Miscellaneous :

Cyanide, Total  
Hydrogen Ion (pH)

Metals I (ALL)

Polychlorinated Biphenyls (ALL)  
Purgeable Aromatics (ALL)

Acrolein and Acrylonitrile (ALL)  
Chlorinated Hydrocarbons (ALL)  
Haloethers (ALL)  
Nitroaromatics Isophorone (ALL)  
Phthalate Esters (ALL)  
Purgeable Halocarbons (ALL)

Herbert W. Dickerman, M.D., Ph.D.

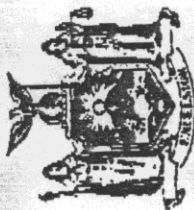
Director

Wadsworth Center for Laboratories and Research

4139

PROPERTY OF  
NEW YORK STATE DEPARTMENT OF HEALTH

DAVID AXELROD, M.D. COMMISSIONER



INTERIM CERTIFICATE OF APPROVAL FOR LABORATORY SERVICE

*(Issued in accordance with the Laws of New York State)*  
pursuant to Section 502 of the Public Health Law  
Expires 12:01 AM April 1, 1989  
ISSUED April 1, 1988

Laboratory ID. Number 10759  
Director: Mr. Albert Kupiec  
Laboratory Name: Nus Corporation  
Number & Street: 5350 Campbells Run Road  
City, State, Zip: Pittsburgh PA 15205

is hereby APPROVED as an Environmental Laboratory for the category

NON-POTABLE WATER

All approved subcategories and analytes are listed on the attached addendum

Herbert W. Dickerman, M.D., Ph.D.  
Director  
Wadsworth Center for Laboratories and Research

3778

## Non - Potable Water

## Demand

Biochemical Oxygen Demand  
Chemical Oxygen Demand

## Nutrient

Ammonia (as N)  
Kjeldahl Nitrogen, Total  
Nitrate (as N)  
Nitrite (as N)  
Orthophosphate (as P)  
Phosphorus, Total

## Wastewater Metals III

Cobalt, Total  
Molybdenum, Total  
Tin, Total  
Thallium, Total  
Titanium, Total

## Chlorinated Hydrocarbons

2-Chloronaphthalene  
Hexachlorobenzene  
Hexachlorobutadiene  
Hexachloroethane  
Hexachlorocyclopentadiene  
1,2,4-Trichlorobenzene

## Nitrosamines

N-Nitrosodimethylamine  
N-Nitrosodiphenylamine  
N-Nitrosodi-n-propylamine

## Residue

Solids, Total Dissolved  
Solids, Total Suspended  
Solids, Total

## Wastewater Metals I

Barium, Total  
Cadmium, Total  
Calcium, Total  
Chromium, Total  
Copper, Total  
Iron, Total  
Lead, Total  
Magnesium, Total  
Manganese, Total  
Nickel, Total  
Potassium, Total  
Silver, Total  
Sodium, Total

## Acrolein and Acrylonitrile

Acrolein  
Acrylonitrile

## Haloethers

Bis(2-chloroethyl)ether  
2,2-oxybis(1-chloropropane)  
Bis(2-chloroethoxy)methane  
4-Chlorophenylphenyl ether  
4-Bromophenylphenyl ether

## Phthalate Esters

Benzyl butyl phthalate  
Bis(2-ethylhexyl) phthalate  
Diethyl phthalate  
Dimethyl phthalate  
Di-n-butyl phthalate  
Di-n-octyl phthalate

## Mineral

Acidity  
Alkalinity  
Chloride  
Fluoride, Total  
Calcium Hardness  
Hardness, Total  
Sulfate (as SO<sub>4</sub>)

## Wastewater Metals II

Aluminum, Total  
Arsenic, Total  
Beryllium, Total  
Chromium VI  
Mercury, Total  
Selenium, Total  
Zinc, Total

## Benzidines

Benzidine  
3,3-Dichlorobenzidine

## Nitroaromatics and Isophorone

2,4-Dinitrotoluene  
2,6-Dinitrotoluene  
Isophorone  
Nit. benzene

## Polychlorinated Biphenyls

PCB-1016  
PCB-1221  
PCB-1222  
PCB-1247  
PCB-1248  
PCB-1254  
PCB-1260

Non - Potable Water

Polynuclear Aromatics

Acenaphthene  
 Anthracene  
 Acenaphthylene  
 Benzo(a)anthracene  
 Benzo(a)pyrene  
 Benzo(b)fluoranthene  
 Benzo(ghi)perylene  
 Benzo(k)fluoranthene  
 Chrysene  
 Dibenzo(a,h)anthracene  
 Fluoranthene  
 Fluorene  
 Indeno(1,2,3-cd)pyrene  
 Naphthalene  
 Phenanthrene  
 Pyrene

Purgeable Halocarbons

Bromodichloromethane  
 Bromoform  
 Bromomethane  
 Carbon tetrachloride  
 Chloroethane  
 2-Chloroethylvinyl ether  
 Chloroform  
 Chloromethane  
 Dibromochloromethane  
 Dichlorodifluoromethane  
 1,1-Dichloroethane  
 1,2-Dichloroethane  
 1,1-Dichloroethene  
 trans-1,2-Dichloroethene  
 1,2-Dichloropropene  
 trans-1,3-Dichloropropene  
 cis-1,3-Dichloropropene  
 Methylene chloride  
 1,1,2,2-Tetrachloroethane  
 Tetrachloroethene  
 1,1,1-Trichloroethane  
 1,1,2-Trichloroethane  
 Trichloroethane  
 Trichlorofluoromethane  
 Vinyl chloride

Priority Pollutant Phenols

4-Chloro-3-methylphenol  
 2-Chlorophenol  
 2,4-Dichlorophenol  
 2,4-Dimethylphenol  
 3,4-Dinitrophenol  
 2-Methyl-4,6-dinitrophenol  
 3-Nitrophenol  
 4-Nitrophenol  
 Pentachlorophenol  
 Phenol  
 2,4,6-Trichlorophenol

Chlorinated Hydrocarbon Pesticides

Aldrin  
 alpha-BHC  
 beta-BHC  
 delta-BHC  
 Lindane  
 Chlordane  
 4,4'-DDB  
 4,4'-DDE  
 4,4'-DDT  
 Dieldrin  
 Dieldrin  
 Endosulfan I  
 Endosulfan II  
 Endosulfan sulfate  
 Endrin  
 Endrin aldehyde  
 Heptachlor  
 Heptachlor epoxide  
 Toxaphene

Purgeable Aromatics

Benzene  
 Chlorobenzene  
 1,2-Dichlorobenzene  
 1,3-Dichlorobenzene  
 1,4-Dichlorobenzene  
 Ethyl benzene  
 Toluene  
 m-Xylene  
 o-Xylene  
 p-Xylene

Wastewater Miscellaneous Analytes

Boron, Total  
 Cyanide, Total  
 Phenols  
 Oil & Grease, Total Recoverable  
 Specific Conductance  
 Surfactants  
 Silica, Dissolved  
 Color  
 Corrosivity  
 Bromide  
 Organic Carbon, Total  
 Sulfide (as S)  
 Hydrogen Ion (pH)



**TARGET COMPOUND LIST (TCL) AND  
CONTRACT REQUIRED QUANTITATION LIMITS (CRQL)\***

Volatiles	Quantitation Limits**	
	Water ug/L	Low Soil/Sediments* ug/Kg
Acetone	10	10
Benzene	5	5
Bromodichloromethane	5	5
Bromoform	5	5
Bromomethane	10	10
2-Butanone	10	10
Carbon disulfide	5	5
Carbon tetrachloride	5	5
Chlorobenzene	5	5
Chloroethane	10	10
Chloroform	5	5
Chloromethane	10	10
Dibromochloromethane	5	5
1,1-Dichloroethane	5	5
1,2-Dichloroethane	5	5
1,1-Dichloroethene	5	5
1,2-Dichloroethene (total)	5	5
1,2-Dichloropropane	5	5
cis-1,3-Dichloropropene	5	5
trans-1,3-Dichloropropene	5	5
Ethyl benzene	5	5
2-Hexanone	10	10
4-Methyl-2-pentanone	10	10
Methylene chloride	5	5
Styrene	5	5
Tetrachloroethane	5	5

**TARGET COMPOUND LIST (TCL) AND  
CONTRACT REQUIRED QUANTITATION LIMITS (CRQL)  
PAGE TWO**

Volatiles	Quantitation Limits**	
	Water ug/L	Low Soil/Sediments <sup>a</sup> ug/Kg
1,1,2,2-Tetrachloroethane	5	5
1,1,1-Trichloroethane	5	5
1,1,2-Trichloroethane	5	5
Trichloroethene	5	5
Toluene	5	5
Vinyl acetate	10	10
Vinyl chloride	10	10
Xylene (total)	5	5

Acid Extractables	Quantitation Limits**	
	Water ug/L	Low Soil/Sediments <sup>a</sup> ug/Kg
p-Chloro-m-cresol	10	330
2-Chlorophenol	10	330
2,4-Dichlorophenol	10	330
2,4-Dimethylphenol	10	330
4,6-Dinitro-o-cresol	50	1600
2,4-Dinitrophenol	50	1600
2-Methylphenol	10	330
4-Methylphenol	10	330
2-Nitrophenol	10	330
4-Nitrophenol	50	1600
Pentachlorophenol	50	1600
Phenol	10	330
2,4,5-Trichlorophenol	50	1600



TARGET COMPOUND LIST (TCL) AND  
CONTRACT REQUIRED QUANTITATION LIMITS (CRQL)  
PAGE THREE

Acid Extractables	Quantitation Limits**	
	Water ug/L	Low Soil/Sediments* ug/Kg
2,4,6-Trichlorophenol	10	330
<b>Base-neutral extractables</b>		
Acenaphthene	10	330
Acenaphthylene	10	330
Anthracene	10	330
Benzo (a) anthracene	10	330
Benzo (b) fluoranthene	10	330
Benzo (k) fluoranthene	10	330
Benzo (a) pyrene	10	330
Benzo (g,h,i) perylene	10	330
Benzoic acid	50	1600
Benzyl alcohol	10	330
bis (2-Chloroethoxy) methane	10	330
bis (2-Chloroethyl) ether	10	330
bis (2-Chloroisopropyl) ether	10	330
bis (2-Ethylhexyl) phthalate	10	330
4-Bromophenyl phenyl ether	10	330
Butyl benzyl phthalate	10	330
4-Chloroaniline	10	330
2-Chloronaphthalene	10	330
4-Chlorophenyl phenyl ether	10	330
Chrysene	10	330
Dibenz (a,h) anthracene	10	330
Dibenzofuran	10	330

TARGET COMPOUND LIST (TCL) AND  
CONTRACT REQUIRED QUANTITATION LIMITS (CRQL)  
PAGE FOUR

Base-neutral extractables	Quantitation Limits**	
	Water ug/L	Low Soil/Sediments* ug/Kg
1,2-Dichlorobenzene	10	330
1,3-Dichlorobenzene	10	330
1,4-Dichlorobenzene	10	330
3,3'-Dichlorobenzidine	20	660
Diethyl phthalate	10	330
Dimethyl phthalate	10	330
Di-n-butyl phthalate	10	330
2,4-Dinitrotoluene	10	330
2,6-Dinitrotoluene	10	330
Di-n-octyl phthalate	10	330
Fluoranthene	10	330
Fluorene	10	330
Hexachlorobenzene	10	330
Hexachlorobutadiene	10	330
Hexachlorocyclopentadiene	10	330
Hexachloroethane	10	330
Indeno (1,2,3-cd) pyrene	10	330
Isophorone	10	330
2-Methyl naphthalene	10	330
Naphthalene	10	330
2-Nitroaniline	50	1600
3-Nitroaniline	50	1600
4-Nitroaniline	50	1600
Nitrobenzene	10	330
N-Nitroso-di-n-propylamine	10	330

TARGET COMPOUND LIST (TCL) AND  
CONTRACT REQUIRED QUANTITATION LIMITS (CRQL)  
PAGE FIVE

Base-neutral extractables	Quantitation Limits**	
	Water ug/L	Low Soil/Sediments* ug/Kg
N-Nitrosodiphenylamine	10	330
Phenanthrene	10	330
Pyrene	10	330
1,2,4-Trichlorobenzene	10	330

Pesticides	Quantitation Limits**	
	Water ug/L	Low Soil/Sediments* ug/Kg
Aldrin	0.05	8.0
alpha-BHC	0.05	8.0
beta-BHC	0.05	8.0
delta-BHC	0.05	8.0
gamma-BHC (Lindane)	0.05	8.0
alpha-Chlordane	0.5	80.0
gamma-Chlordane	0.5	80.0
4,4'-DDD	0.10	16.0
4,4'-DDE	0.10	16.0
4,4'-DDT	0.10	16.0
Dieldrin	0.10	16.0
Endosulfan I	0.05	8.0
Endosulfan II	0.10	16.0
Endosulfan sulfate	0.10	16.0
Endrin	0.10	16.0
Endrin ketone	0.10	16.0
Heptachlor	0.05	8.0

**TARGET COMPOUND LIST (TCL) AND  
CONTRACT REQUIRED QUANTITATION LIMITS (CRQL)  
PAGE SIX**

Pesticides	Quantitation Limits**	
	Water ug/L	Low Soil/Sediments* ug/Kg
Heptachlor epoxide	0.05	8.0
Methoxychlor	0.5	80.0
Toxaphene	1.0	160.0

**Polychlorinated biphenyls (PCBs)**

Aroclor 1016	0.5	80.0
Aroclor 1221	0.5	80.0
Aroclor 1232	0.5	80.0
Aroclor 1242	0.5	80.0
Aroclor 1248	0.5	80.0
Aroclor 1254	1.0	160.0
Aroclor 1260	1.0	160.0

Metals	Quantitation Limits**	
	Water ug/L	Low Soil/Sediments* ug/Kg
Aluminum	200	
Antimony	60	
Arsenic	200	
Beryllium	5	
Cadmium	5	
Calcium	5000	
Chromium	10	
Cobalt	50	
Copper	25	

**TARGET COMPOUND LIST (TCL) AND  
CONTRACT REQUIRED QUANTITATION LIMITS (CRQL)  
PAGE SEVEN**

Metals	Quantitation Limits**	
	Water ug/L	Low Soil/Sediments <sup>d</sup> ug/Kg
Iron	100	
Lead	5	
Magnesium	5000	
Manganese	15	
Mercury	0.2	
Nickel	40	
Potassium	5000	
Selenium	5	
Silver	10	
Sodium	5000	
Thallium	10	
Vanadium	50	
Zinc	20	

\* Specific quantitation limits are highly matrix dependent. The quantitation limits listed are provided for guidance and may not always be achievable.

\*\* Quantitation limits listed for soil/sediment are based on wet weight. The quantitation limits calculated by the laboratory for soil/sediment, calculated on a dry-weight basis, will be higher.

- a Medium soil/sediment Contract Required Quantitation Limits (CRQL) for volatile TCL compounds are 125 times the individual low soil/sediment CRQL.
- b Medium soil/sediment Contract Required Quantitation Limits (CRQL) for semivolatile TCL compounds are 60 times the individual low soil/sediment CRQL.
- c Medium soil/sediment Contract Required Quantitation Limits (CRQL) for pesticides/PCB TCL compounds are 15 times the individual low soil/sediment CRQL.
- d Quantitation limits for soils are based on the dilution factor from sample preparation. Normally, about 1.5 grams of sample are diluted to 200 mls.

SITE SPECIFIC  
HEALTH AND SAFETY PLAN



WESTINGHOUSE HAZTECH  
SITE-SPECIFIC HEALTH AND SAFETY PLAN

\*\*\*\*\* The Health and Safety Plan must be reviewed with ALL employees before work begins. Have employees SIGN site plan after it is reviewed.  
Westinghouse Eastern

Project Name: Electric Project Number: 2320882016

Site Address: 1132 Seneca St. Site Phone: \_\_\_\_\_  
Buffalo, NY

Lines of Authority

Project Mgr/Operations Mgr: Jim KUJAWA Phone # 419-389-0150

Supervisor: Eric Bowman Off Site Phone # 419-389-0150

Site Health & Safety Coordinator: Eric Bowman Alternate: \_\_\_\_\_

Foreman: Paul Nowak Alternate: \_\_\_\_\_

Other Personnel:	Functions:	Other Personnel:	Functions
1. _____	_____	7. _____	_____
2. _____	_____	8. _____	_____
3. _____	_____	9. _____	_____
4. _____	_____	10. _____	_____
5. _____	_____	11. _____	_____
6. _____	_____	12. _____	_____

Subcontractor's Company Name: *	Functions:	Contact Person:	Phone Number:
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____
5. _____	_____	_____	_____

\*Give subcontractors a copy of this plan because by law, they must be told about hazards on the job.

Regulatory agencies involved: EPA \_\_\_\_\_ Other \_\_\_\_\_  
Job \$: Lump sum \_\_\_\_\_ T&M \_\_\_\_\_ not to exceed \_\_\_\_\_ unit rate \_\_\_\_\_  
Other \_\_\_\_\_

Plans prepared by: Sonya Manejkowski Date: 1/26/89  
Position/Title: Ind. Hyg.

Plans reviewed by: Ronald G. Huggins, Ph.D, CIH (#3003) Date: 01-26-89  
Position/Title: Director, Environmental and Occupational Health

Amendments prepared by: \_\_\_\_\_ Date: \_\_\_\_\_  
Position/Title: \_\_\_\_\_

July 8, 1988



### Activities to be Performed

1. Spill clean up \_\_\_\_\_ Remedial Cleanup ☒ Asbestos \_\_\_\_\_ Sampling only \_\_\_\_\_  
1st Reconnaissance \_\_\_\_\_ Other \_\_\_\_\_
2. Soil: excavation ☒ sampling ☒ drilling \_\_\_\_\_ other \_\_\_\_\_
3. Drum: excavation \_\_\_\_\_ sampling \_\_\_\_\_ staging \_\_\_\_\_ bulking \_\_\_\_\_  
# of Drums \_\_\_\_\_ other \_\_\_\_\_ filling w/sludge & water liquid collection & \_\_\_\_\_
4. Well: installation \_\_\_\_\_ sampling \_\_\_\_\_ grating decon \_\_\_\_\_
5. Building: Decontamination \_\_\_\_\_ Demolition \_\_\_\_\_
6. Tank: air monitoring \_\_\_\_\_ sampling \_\_\_\_\_ cleaning \_\_\_\_\_ repair \_\_\_\_\_  
removal \_\_\_\_\_ leak containment \_\_\_\_\_ demolition/cut up \_\_\_\_\_ other \_\_\_\_\_
7. Water Treatment: \_\_\_\_\_
8. Liquid Treatment: \_\_\_\_\_
9. Trenching \_\_\_\_\_
10. Other: 3 parts: 1. Soil excavation at back property line 2. Pumping of material into drums from pit, then decon of pit; then 3. PCB sampling of soil area and \_\_\_\_\_ of pit

### Existing Features

tanks \_\_\_\_\_ tank size \_\_\_\_\_ # of drums \_\_\_\_\_ containers \_\_\_\_\_  
buildings \_\_\_\_\_ dikes \_\_\_\_\_ power lines \_\_\_\_\_ sumps \_\_\_\_\_ bodies of water \_\_\_\_\_  
dips in the land \_\_\_\_\_ buried lines \_\_\_\_\_ telephone lines \_\_\_\_\_ lagoons \_\_\_\_\_  
well installations \_\_\_\_\_ neighboring homes, businesses ☒ pits \_\_\_\_\_  
unusual hazards Active plant; paint booth/pit to be shut down during cleaning. Unknown  
approximate size of site \_\_\_\_\_ oils also present and perhaps  
expected duration of cleanup \_\_\_\_\_ other substances in sludge \_\_\_\_\_

### Physical Hazards

Check the hazards which apply to the site:

Heat ☒ Cold \_\_\_\_\_ Radiation \_\_\_\_\_ Small entry/exit \_\_\_\_\_ Confined space semi \_\_\_\_\_  
Electrical equipment/sparks \_\_\_\_\_ Scaffolds \_\_\_\_\_ Trenching \_\_\_\_\_ Earthquake \_\_\_\_\_  
Oxygen deficiency poss. High winds \_\_\_\_\_ Slippery ground ☒ Ice outdoors \_\_\_\_\_  
Snake bites outdoors Turbulent weather outdoors Heavy equipment noise ☒ Falls ☒  
See General Health and Safety Plan for detailed confined space information.

### Medical Surveillance

All HAZTECH field employees are enrolled in the medical monitoring program which includes a minimum of a baseline, annual, and exit physical. For more information see the Medical Monitoring Program. If you are not sure if additional medical tests should be performed, contact OMA or the IHS. If Level C or B and adjusted temps are 82.5°-85° or hotter, oral temperatures must be taken every 60 minutes or more often. [Temp(adj) = ambient temp + (13 x % sunshine)] See general plan for more details.

Will taking oral temperatures and monitoring be necessary? yes \_\_\_\_\_ no ☒  
If yes, order thermometers. Will Steele cool vests be needed? yes \_\_\_\_\_ no ☒  
If no, write in expected temperature maximum 75° indoors 30° outdoors

Contaminants Attention to mild/profound hypothermia necessary - see attachment hypothermia  
Please fill out 1 sheet for each significant contaminant using page 4. Use the following references:

Sittig's Handbook of Toxic & Hazardous Chemicals & Carcinogens, NIOSH's Pocket Guide to Chemical Hazards, and ACGIH's TLV's Threshold Limit Values.  
1987-88, Condensed Chemical Dictionary, and Hazardous Chemicals Data Book.  
If MSDS is available, attach.

NA = not applicable DNA = data not available

Site Map

Please label the following on the map:

1. prevailing wind direction
2. work areas and hot zone
3. decontamination zone
4. clean zone
5. office and/or support
6. location of eye wash
7. location of emergency shower
8. 1st aid area
9. rest areas
10. 2 or more escape routes
11. offsite meeting place  
(for emergency)
12. offsite landmarks
13. well installations
14. problem containment areas\*
15. topography\* (rivers, cliffs, etc.)
16. roads/air accessibility\*
17. pathways for hazardous  
dispersions\*

SUBSTANCE: PCB  
Physical state: solid\_\_\_ sludge x liq. in container\_\_\_ free liq. \_\_\_ vapor\_\_\_  
on soil \_\_\_ residue on wall other\_\_\_  
Fire: combust\_\_\_ flam\_\_\_ pyrophoric\_\_\_ shock sensit\_\_\_ explos\_\_\_ NA  
DNA\_\_\_  
Incompatibles: strong oxidizers (Cl, O-O's, etc) x water\_\_\_ air\_\_\_  
strong acids\_\_\_ strong bases\_\_\_ active metals\_\_\_ heavy metals\_\_\_  
other\_\_\_  
Exposure limits: '87 TLV\_\_\_ ppm or .5-1.0 mg/m3 "SKIN" yes x no\_\_\_  
PEL\_\_\_ ppm or\_\_\_ mg/m3 IDLH\_\_\_ ppm 5\_\_\_ mg/m3\_\_\_  
Radioactives: yes\_\_\_ no x expected\_\_\_  
Warning Properties: corrosive: yes\_\_\_ no x weak\_\_\_  
Respiratory irritant: yes\_\_\_ no x skin irritant: yes x no\_\_\_  
odor characteristics mild or none x odor threshold\_\_\_  
Skin absorber: yes\_\_\_ no\_\_\_

SIGNS AND SYMPTOMS: If ingested, ssx have x; if inhaled or skin absorbed - 0

<u>  </u> Abdominal pain	<u>  </u> Diarrhea	<u>  </u> <u>x</u> Nausea
<u>  </u> Anorexia	<u>  </u> Dizziness	<u>  </u> <u>x</u> Nervousness
<u>  </u> BAD JUDGMENT	<u>  </u> Drowsiness	<u>  </u> Nose irritation
<u>  </u> Blindness	<u>  </u> <u>x</u> Excess eye discharge	<u>  </u> Numbness
<u>  </u> Breathing problems	<u>  </u> <u>0</u> Eye burns on contact	<u>  </u> Pulmonary edema
<u>  </u> Chest pain	<u>  </u> Eye irritation	<u>  </u> Skin burns on contact
<u>  </u> <u>0</u> Chloracne	<u>  </u> <u>x</u> Fatigue	<u>  </u> <u>x</u> Skin discoloration
<u>  </u> <u>0</u> CNS depression	<u>  </u> Fever	<u>  </u> <u>x</u> Skin edema
<u>  </u> <u>x</u> Collapse	<u>  </u> Headache	<u>  </u> <u>0</u> Skin irritation
<u>  </u> <u>x</u> Coma	<u>  </u> Heart palpitations	<u>  </u> <u>x</u> Skin thickening
<u>  </u> Confusion	<u>  </u> Irritability	<u>  </u> Throat irritation
<u>  </u> Convulsions	<u>  </u> <u>x</u> Jaundice	<u>  </u> Tremors
<u>  </u> Coughing	<u>  </u> Lacrimation (tears)	<u>  </u> Vision disturbances
<u>  </u> <u>x</u> Dark urine	<u>  </u> M&M irritation	<u>  </u> <u>x</u> Vomiting
<u>  </u> <u>x</u> Death	<u>  </u> Motor Incoordination	<u>  </u> <u>x</u> Weakness
<u>  </u> <u>0</u> Dermatitis	<u>  </u> <u>x</u> Nail discoloration	

Other Signs/Symptoms: Elevation in liver enzymes; long term exposure may result in liver damage; chloracne most likely visible sign

Long Term Effects:

suspect carcin x human carcin\_\_\_ teratogen\_\_\_ mutagen\_\_\_ sensitizer\_\_\_ NA  
Damage to: CNS\_\_\_ liver x kidney\_\_\_ skin x resp. poss. blood formers possible

\* FIRST AID: flush eyes w/water x flush skin w/water\_\_\_ wash skin x  
get to clean air x give oxygen x if not breathing, art. respir. x  
other\_\_\_

OPTIONAL INFORMATION:

vapor density (air=1): heavier than air\_\_\_ lighter than air\_\_\_  
vapor pressure very, very low soluble: water\_\_\_ other\_\_\_  
appearance\_\_\_  
reaction w/incompatibles\_\_\_

Attaches to particulates, extremely hard to vaporize at normal ambient temperatures; during decon w/diesel fuel, inhalation exposure greatest

SUBSTANCE: Diesel fuel  
Physical state: solid \_\_\_ sludge \_\_\_ liq. in container ☒ free liq. \_\_\_ vapor ☒  
on soil \_\_\_ residue \_\_\_ other \_\_\_  
Fire: combust ☒ flam \_\_\_ pyrophoric \_\_\_ shock sensit \_\_\_ explos \_\_\_  
DNA \_\_\_  
Incompatibles: strong oxidizers (Cl, O-O's, etc) ☒ water \_\_\_ air \_\_\_  
strong acids \_\_\_ strong bases \_\_\_ active metals \_\_\_ heavy metals \_\_\_  
other \_\_\_  
Exposure limits: '87 TLV \_\_\_ ppm or \_\_\_ mg/m3 "SKIN" yes \_\_\_ no \_\_\_  
PEL \_\_\_ ppm or \_\_\_ mg/m3 IDLH \_\_\_ ppm \_\_\_ mg/m3  
Radioactives: yes \_\_\_ no ☒ expected \_\_\_  
Warning Properties: corrosive: yes \_\_\_ no ☒  
Respiratory irritant: yes ☒ no \_\_\_ skin irritant: yes ☒ no \_\_\_  
odor characteristics kerosene odor \_\_\_ odor threshold \_\_\_ odors below allowable limits  
Skin absorber: yes \_\_\_ no \_\_\_

#### SIGNS AND SYMPTOMS:

<input type="checkbox"/> Abdominal pain	<input type="checkbox"/> Diarrhea	<input checked="" type="checkbox"/> Nausea
<input type="checkbox"/> Anorexia	<input checked="" type="checkbox"/> Dizziness	<input type="checkbox"/> Nervousness
<input checked="" type="checkbox"/> BAD JUDGMENT	<input type="checkbox"/> Drowsiness	<input type="checkbox"/> Nose irritation
<input type="checkbox"/> Blindness	<input type="checkbox"/> Excess eye discharge	<input type="checkbox"/> Numbness
<input type="checkbox"/> Breathing problems	<input type="checkbox"/> Eye burns on contact	<input type="checkbox"/> Pulmonary edema
<input checked="" type="checkbox"/> Chest pain	<input checked="" type="checkbox"/> Eye irritation	<input type="checkbox"/> Skin burns on contact
<input type="checkbox"/> Chloracne	<input type="checkbox"/> Fatigue	<input type="checkbox"/> Skin discoloration
<input checked="" type="checkbox"/> CNS depression	<input type="checkbox"/> Fever	<input type="checkbox"/> Skin edema
<input type="checkbox"/> Collapse	<input checked="" type="checkbox"/> Headache	<input type="checkbox"/> Skin irritation
<input type="checkbox"/> Coma	<input type="checkbox"/> Heart palpitations	<input type="checkbox"/> Skin thickening
<input checked="" type="checkbox"/> Confusion	<input type="checkbox"/> Irritability	<input type="checkbox"/> Throat irritation
<input type="checkbox"/> Convulsions	<input type="checkbox"/> Jaundice	<input type="checkbox"/> Tremors
<input type="checkbox"/> Coughing	<input type="checkbox"/> Lacrimation (tears)	<input type="checkbox"/> Vision disturbances
<input type="checkbox"/> Dark urine	<input type="checkbox"/> M&M irritation	<input type="checkbox"/> Vomiting
<input type="checkbox"/> Death	<input type="checkbox"/> Motor Incoordination	<input type="checkbox"/> Weakness
<input checked="" type="checkbox"/> Dermatitis	<input type="checkbox"/> Nail discoloration	

Other Signs/Symptoms: \_\_\_\_\_

#### Long Term Effects:

suspect carcin \_\_\_ human carcin \_\_\_ teratogen \_\_\_ mutagen \_\_\_ sensitizer \_\_\_ NA  
damage to: CNS ☒ liver \_\_\_ kidney \_\_\_ skin ☒ resp ☒ blood formers \_\_\_

\* FIRST AID: flush eyes w/water ☒ flush skin w/water \_\_\_ wash skin ☒  
get to clean air ☒ give oxygen ☒ if not breathing, art. respir. ☒  
other \_\_\_\_\_

#### OPTIONAL INFORMATION:

vapor density (air=1): heavier than air \_\_\_ lighter than air \_\_\_  
vapor pressure \_\_\_ soluble: water \_\_\_ other \_\_\_  
appearance \_\_\_\_\_  
reaction w/incompatibles \_\_\_\_\_  
Combustible, if spilled in hot area, flammability danger increases



SUBSTANCE: unidentified oils

Physical state: solid \_\_\_ sludge ☒ liq. in container \_\_\_ free liq. \_\_\_ vapor \_\_\_  
on soil \_\_\_ residue \_\_\_ other floating on surface \_\_\_  
Fire: combust ☒ flam ☒ pyrophoric \_\_\_ shock sensit \_\_\_ explos \_\_\_  
DNA \_\_\_

Incompatibles: strong oxidizers (Cl, O-O's, etc) ☒ water \_\_\_ air \_\_\_ no other  
strong acids \_\_\_ strong bases \_\_\_ active metals \_\_\_ heavy metals \_\_\_ expected  
other \_\_\_

Exposure limits: NA87 TLV \_\_\_ ppm or \_\_\_ mg/m3 "SKIN" yes \_\_\_ no \_\_\_  
PEL \_\_\_ ppm or \_\_\_ 5 mg/m3 (for mineral oil) IDLH \_\_\_ ppm \_\_\_ mg/m3 stel 10mg/m3  
Radioactives: yes \_\_\_ no ☒ expected \_\_\_

Warning Properties: corrosive: yes \_\_\_ no ☒  
Respiratory irritant: yes \_\_\_ no ☒ skin irritant: yes ☒ no \_\_\_  
odor characteristics \_\_\_ odor threshold \_\_\_  
Skin absorber: yes ☒ no \_\_\_ possible \_\_\_

#### SIGNS AND SYMPTOMS:

<input type="checkbox"/> Abdominal pain	<input type="checkbox"/> Diarrhea	<input type="checkbox"/> Nausea
<input type="checkbox"/> Anorexia	<input type="checkbox"/> Dizziness	<input type="checkbox"/> Nervousness
<input type="checkbox"/> BAD JUDGMENT	<input type="checkbox"/> Drowsiness	<input type="checkbox"/> Nose irritation
<input type="checkbox"/> Blindness	<input type="checkbox"/> Excess eye discharge	<input type="checkbox"/> Numbness
<input type="checkbox"/> Breathing problems	<input type="checkbox"/> Eye burns on contact	<input type="checkbox"/> Pulmonary edema
<input type="checkbox"/> Chest pain	<input checked="" type="checkbox"/> Eye irritation	<input type="checkbox"/> Skin burns on contact
<input type="checkbox"/> Chloracne	<input type="checkbox"/> Fatigue	<input type="checkbox"/> Skin discoloration
<input checked="" type="checkbox"/> CNS depression possible	<input type="checkbox"/> Fever	<input type="checkbox"/> Skin edema
<input type="checkbox"/> Collapse	<input type="checkbox"/> Headache	<input type="checkbox"/> Skin irritation
<input type="checkbox"/> Coma	<input checked="" type="checkbox"/> Heart palpitations	<input type="checkbox"/> Skin thickening
<input type="checkbox"/> Confusion	<input type="checkbox"/> Irritability	<input type="checkbox"/> Throat irritation
<input type="checkbox"/> Convulsions	<input type="checkbox"/> Jaundice	<input type="checkbox"/> Tremors
<input type="checkbox"/> Coughing	<input type="checkbox"/> Lacrimation (tears)	<input type="checkbox"/> Vision disturbances
<input type="checkbox"/> Dark urine	<input type="checkbox"/> M&M irritation	<input type="checkbox"/> Vomiting
<input type="checkbox"/> Death	<input type="checkbox"/> Motor Incoordination	<input type="checkbox"/> Weakness
<input checked="" type="checkbox"/> Dermatitis	<input type="checkbox"/> Nail discoloration	

Other Signs/Symptoms: \_\_\_\_\_

#### Long Term Effects:

suspect carcin \_\_\_ human carcin \_\_\_ teratogen \_\_\_ mutagen \_\_\_ sensitizer \_\_\_ NA  
Damage to: CNS \_\_\_ liver ☒ kidney \_\_\_ skin ☒ resp ☒ blood formers \_\_\_

\* FIRST AID: flush eyes w/water ☒ flush skin w/water \_\_\_ wash skin ☒  
Get to clean air ☒ give oxygen ☒ if not breathing, art. respir. ☒  
Other: \_\_\_\_\_

#### OPTIONAL INFORMATION:

vapor density (air=1): heavier than air \_\_\_ lighter than air \_\_\_  
vapor pressure \_\_\_ very low \_\_\_ soluble: water \_\_\_ other \_\_\_  
appearance: \_\_\_\_\_  
reaction w/incompatibles: \_\_\_\_\_

SUBSTANCE: Toluene/possibility present, used as representative solvent

Physical state: solid \_\_\_ sludge x liq. in container \_\_\_ free liq. \_\_\_ vapor \_\_\_  
on soil \_\_\_ residue \_\_\_ other \_\_\_  
Fire: combust \_\_\_ flam x pyrophoric \_\_\_ shock sensit \_\_\_ explos \_\_\_  
DNA \_\_\_

Incompatibles: strong oxidizers (Cl, O-O's, etc) x water \_\_\_ air \_\_\_  
strong acids \_\_\_ strong bases \_\_\_ active metals \_\_\_ heavy metals \_\_\_  
other \_\_\_

Exposure limits: '87 TLV 100 ppm or \_\_\_ mg/m3 "SKIN" yes \_\_\_ no \_\_\_  
PEL 200 ppm or \_\_\_ mg/m3 IDLH 2000 ppm \_\_\_ mg/m3

Radioactives: yes \_\_\_ no x expected \_\_\_

Warning Properties: corrosive: yes x no \_\_\_

Respiratory irritant: yes x no \_\_\_ skin irritant: yes \_\_\_ no \_\_\_  
odor characteristics benzene - like \_\_\_ odor threshold \_\_\_

Skin absorber: yes x no \_\_\_

### SIGNS AND SYMPTOMS:

<u>  </u> Abdominal pain	<u>  </u> Diarrhea	<u>  </u> X Nausea
<u>  </u> Anorexia	<u>  </u> x Dizziness	<u>  </u> X Nervousness
<u>  </u> X BAD JUDGMENT	<u>  </u> x Drowsiness	<u>  </u> X Nose irritation
<u>  </u> Blindness	<u>  </u> Excess eye discharge	<u>  </u> Numbness
<u>  </u> X Breathing problems	<u>  </u> Eye burns on contact	<u>  </u> X Pulmonary edema
<u>  </u> Chest pain	<u>  </u> x Eye irritation	<u>  </u> Skin burns on contact
<u>  </u> Chloracne	<u>  </u> x Fatigue	<u>  </u> Skin discoloration
<u>  </u> X CNS depression	<u>  </u> Fever	<u>  </u> Skin edema
<u>  </u> X Collapse	<u>  </u> xx Headache	<u>  </u> Skin irritation
<u>  </u> Coma	<u>  </u> Heart palpitations	<u>  </u> Skin thickening
<u>  </u> X Confusion	<u>  </u> Irritability	<u>  </u> Throat irritation
<u>  </u> Convulsions	<u>  </u> Jaundice	<u>  </u> Tremors
<u>  </u> X Coughing	<u>  </u> x Lacrimation (tears)	<u>  </u> Vision disturbances
<u>  </u> Dark urine	<u>  </u> x M&M irritation	<u>  </u> X Vomiting
<u>  </u> Death	<u>  </u> Motor Incoordination	<u>  </u> X Weakness
<u>  </u> XX Dermatitis	<u>  </u> Nail discoloration	

Other Signs/Symptoms: giddiness, dialation of pupils; insomnia; strange sensations on skin,  
avoidance/pain to eyes upon exposure to light (photophobia)

### Long Term Effects:

Suspect carcin \_\_\_ human carcin \_\_\_ teratogen \_\_\_ mutagen \_\_\_ sensitizer \_\_\_ NA  
Damage to: CNS \_\_\_ liver x kidney x skin x resp x blood formers poss \_\_\_

\* FIRST AID: flush eyes w/water x flush skin w/water \_\_\_ wash skin x eyes x  
Get to clean air x give oxygen x if not breathing, art. respir. x  
Other \_\_\_

### OPTIONAL INFORMATION:

Vapor density (air=1): heavier than air \_\_\_ lighter than air \_\_\_  
Vapor pressure 22mm (high) soluble: water \_\_\_ other \_\_\_  
Appearance \_\_\_  
Reaction w/incompatibles \_\_\_

Flash point 40°F

## Decontamination

Wooden tools used on skin absorbing contaminants should be discarded.  
Remember to bag sensitive instruments before use. See the General Health and Safety Plan for possible decon layouts and list of skin absorbers.

Solution(s) to be used: detergent & water \_\_\_\_\_ Zep® \_\_\_\_\_ Other: \_\_\_\_\_  
Methanol \_\_\_\_\_ Isopropanol \_\_\_\_\_ Hexane \_\_\_\_\_ Radiac \_\_\_\_\_  
Ivory (for oil) \_\_\_\_\_ Penatone (for PCBs) x Kerosene \_\_\_\_\_  
Liquinox (good for pumps) \_\_\_\_\_ Diluted HTH \_\_\_\_\_ Also pressure washer pit decon

Heavy Equipment: 1. pump 2. remove by hand remainder 3. sample 4. diesel wash  
Decon Plan: Waterlaser x 5. pressure wash w/penetone 6. pump remainder 7. sample again  
Other: for backhoe removing contaminated soils in back yard

## Special Training or Review of Training

According to OSHA's 1910.120, the following items as they apply to the project must be discussed before work begins:

- + Emergency procedures, evacuation routes, prevailing wind direction, signals, location of eye wash, 1st aid equipment
- + Medical assistance (location, maps, phone numbers)
- + The buddy system and its responsibilities
- + Safe work practices for this particular job
- + Symptoms and signs associated with the contaminants
- + Other properties of the contaminants (carcinogenic, flammable, etc.)
- + Confined space (hazards, safe work practices, the buddy system, etc.)
- + Decontamination (solutions, layout, etc.)
- + Appropriate PPE

Please check if these topics are also relevant and consequently need review:  
Heat stress \_\_\_\_\_ Cold stress x Odor thresholds \_\_\_\_\_ Confined space \_\_\_\_\_  
Unusual hazards \_\_\_\_\_ Handling shock sensitives \_\_\_\_\_ Drum Handling \_\_\_\_\_

Other: important to heighten awareness of frostbite, etc for outdoor work. rest/shelter must be made available should be dry and warm & preferably in clean zone.

## Air Monitoring

Air Monitoring Equipment Needed:

Nu x O<sub>2</sub> meter x Explosimeter x  
Sample pump ensemble: Dupont or Gillian pumps x Media x Tubing x for PCB's  
Passive dosimeters for organic vapors \_\_\_\_\_ Geiger counter \_\_\_\_\_  
Detector tubes (useful for inorganics) types \_\_\_\_\_  
Confined space: CO \_\_\_\_\_ H<sub>2</sub>S \_\_\_\_\_

Other: SEE PAGE 17



\*Remember CONTINUOUS monitoring is necessary for confined spaces.

\*\*\* Be sure to calibrate and to attach log with air monitoring data. Send this information to H&S in Atlanta. Periodically contact H&S with results. If initial reconnaissance data is available, please attach results. If another company has air monitoring data, obtain a copy and attach to plan.

AIR MONITORING SCHEME - WRITE IN RESULTS!

Pit area

(CS)

Work Area/Hot Zone outdoors

Explosimeter

b4 entry/continually  
within CS

O<sub>2</sub>

b4 entry/continually  
within CS

especially at 7' end

HNu

b4 entry/continually/  
other once every 2 hours as  
work progresses in pit

Detector Tubes - NA

CO: b4 entry/1 hr/4 hr/  
other \_\_\_\_\_

H<sub>2</sub>S: b4 entry/1 hr/4 hr/  
other \_\_\_\_\_

Other tube type: \_\_\_\_\_

b4 entry/1 hr/4 hr/  
other time \_\_\_\_\_

Other: \_\_\_\_\_

b4 entry/1 hr/4 hr/  
other time \_\_\_\_\_

Sample Pumps

daily/T&R/weekly/new act  
other \_\_\_\_\_

Vacuum Canisters or Grab Bag

b4 entry/wkly/new act/  
once during work/  
other \_\_\_\_\_

Geiger counter

b4 work/new activity/NA

Explosimeter

b4 work/continually/1/3 hr/1 hr/4 hr/daily/new act

O<sub>2</sub>

b4 work/continually/1/3 hr/1 hr/4 hr/daily/new act

HNu

b4 work/continually/1/3 hr/1 hr/4 hr/daily/new act

Detector tubes

Tube type: \_\_\_\_\_

b4 work/1/4 hr/1/2 hr/1 hr/4 hr/daily/

other: \_\_\_\_\_

Sample Pumps

Worn by person closest to contamination sources.

Sample for which contaminant? PCB NIOSH steps attached

daily/T&R/weekly/new act/other during diesel wipe down

Vacuum Canisters or Grab Bag and, if possible to keep dry,  
during water laser w/penetone wash

b4 work/weekly/new act/once during work/other \_\_\_\_\_

Geiger Counter

b4 work/new act/daily/opening drums/other \_\_\_\_\_

Comments: \_\_\_\_\_

T & R = Tuesdays & Thursdays

Decon

Explosimeter

b4 work/new act/daily  
other \_\_\_\_\_

O<sub>2</sub>

b4 work/new act/daily  
other \_\_\_\_\_

HNu

b4 work/new act/daily  
other \_\_\_\_\_

Detector Tubes

Tube types: \_\_\_\_\_

b4 work/4 hr/new act/daily  
Other: \_\_\_\_\_

Vacuum Canister or Grab Bags

b4 work/weekly/new act/once during work/  
Other: \_\_\_\_\_

Geiger Counter

b4 work/new act/other \_\_\_\_\_

OTHER INFORMATION: \_\_\_\_\_

Rest Area

Explosimeter

b4 work/cont/4 hr/new act/NA

O<sub>2</sub>

b4 work/cont/4 hr/new act/NA

HNu

b4 work/cont/4 hr/new act/NA

Detector Tubes

Tube types: \_\_\_\_\_

b4 work/1 hr/4 hr/new act/other \_\_\_\_\_

Geiger Counter

b4 work/new act/NA/other \_\_\_\_\_

Other Air Monitoring Comments:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Please remember the protection factor for full face cartridge respirator is 50; for SAR is 2,000; for SCBA is 10,000. Multiply the protection factor x the TLV = maximum amount of contaminant in ppm allowed for that respirator. Exception: Switch to SARs or SCBAs when levels are IDLH or when O<sub>2</sub> is 19.5% or less, or if working in confined space.

For example: full face cartridge respirator X TLV Acetic Acid  
50 X 10ppm ≤ 500 ppm Acetic Acid  
with that respirator.  
(IDLH = 1000 ppm)

Hard hats must be worn for all excavation activities.

For when hazards are unknown, Level B protection is required.

In Level C, 2 hoods must be worn, on under respirator straps and one over the straps. Change cartridges about every 1 hour or less during laser operations. Remind crew that the mist rapidly reduces.

EPA Criteria for PPE; Total Organics; FOR UNKNOWNNS:

Level C 0-5ppm total organics above background

Level B 5-500 ppm total organics above background

Level A 500-1000 ppm total organics above background

Indicate the protection level expected to begin the job and what the criteria will be for a change in protection level. effectiveness of cartridge

Personal Protective Equipment

Concentration of Contaminant

Level C    ppm to 5 ppm or activities    see pg 11

Full face resp. cartridge    organic vapor & HEPA filter   

Protective clothing: Tyvek   X   Other:    splash wear for wet work

Hood: 2 Tyvek   X   2 Other:   

Inside glove: Sample   X   Other:    cotton gloves for all-dry work

Outside glove: PVC    Other:   

Footwear: Tingley (neoprene)   X   steel toe   X   other   

Face Shield:   X   Hard hat:   X  

Other:   

Level B    ppm to    ppm or activities    if HNu reading greater than 5ppm background

SCBA    SAR   X  

Protective clothing: Tyvek   X   Chemrel    acid suit (PVC) for wet work

Other:    chemtuff ok

Hood: Tyvek    Acid Suit    Other:   

Inside glove: Sample   X   Other:   

Outside glove: PVC   X   Other:   

Footwear: Tingley(neoprene)   X   steel toe   X   other   

Face Shield:    Hard hat:   X  

Other:   

Level A    ppm to    ppm or activities   

SCBA   

Encapsulating Suit   

Plus what items   

Other:   

Non-flammable suits

<u>LOCATION</u>	<u>Task</u>	<u>LEVEL OF PROTECTION</u>	<u>RISK ANALYSIS:</u> (Prpbability Of)			
			<u>Fire</u>	<u>Heat Stress</u>	<u>Injury Illness</u>	<u>Back Injury</u>
Hot Zone	visqueen/hose/pump set up	A B C <u>D</u> Other	low	low	low-mod	moderate
pumping		A B <u>C</u> D Other	low-mod	very low	low	low
drum moving		A B <u>C</u> D Other gripping gloves	low	empty/full low / mod	mod	mod
pit sampling		A B <u>C</u> D Other	low	low	low	low
diesel wiping		A <u>B</u> <u>C</u> D Other level depends on HNu readings	low-mod	low	low	low-mod
penatone pressure wash		A <u>B</u> <u>C</u> D Other	low	mod	mod	mod-high
pumping again, if necessary		A B <u>C</u> D Other	low	low	low	low
2nd pit sampling		A B C D Other <u>D+</u>	low	low	low	low
backhoe operation		A B <u>C</u> D Other	low-mod	low	low	low
roll off covering		A B <u>C</u> D Other	low	low	mod	mod
sampling dirt after removal activity		A B C D Other <u>D+</u>	low	low	low	low
Decon Zone		A B C D Other <u>D+</u>				
decon equipment		A B C <u>D</u> Other				
decon of personnel		A B C D Other <u>D+</u>				
decon of heavy equipment						



## Communication Procedures

Radio/Horn Blast/Siren/Other: \_\_\_\_\_ is the emergency signal to indicate that all personnel should leave the Exclusion Zone.

### Hand Signals:

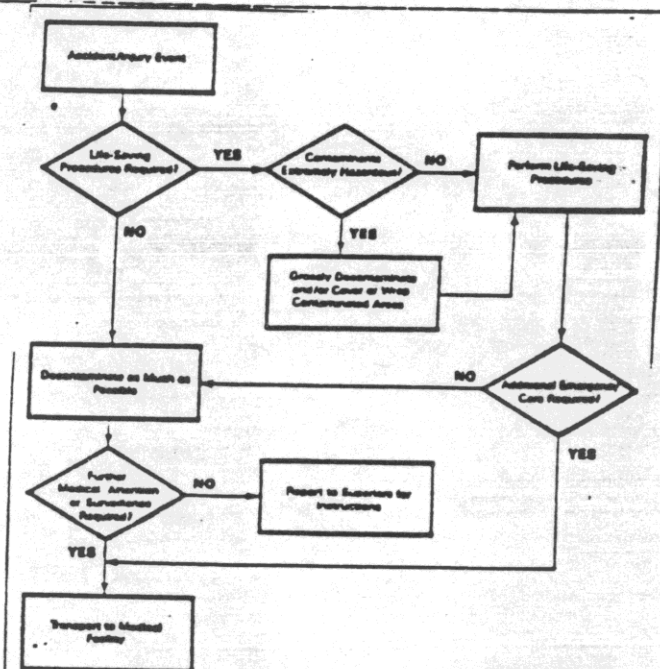
Hands on top of head = Need work assistance.  
Hands around neck = Out of air, can't breathe  
Hands in U shape = In trouble or out of air  
Grip partner's wrist/  
hands around waist = Leave area immediately  
Thumbs up = Ok, I am all right, I understand Thumbs down = No, negative  
Blasts: 1 long horn blast = Evacuate 1 short blast = Attention  
2 blasts---Fire

Emergency Equipment: eyewash X shower \_\_\_\_\_ lifeline \_\_\_\_\_ harness \_\_\_\_\_ SCBA \_\_\_\_\_  
stretchers \_\_\_\_\_ emergency oxygen X first aid kit X PPE for the next level  
of protection \_\_\_\_\_ radios \_\_\_\_\_ telephones onsite \_\_\_\_\_ airhorns X

Fire Extinguishers: A,B,C (Multiple purpose) X  
A (ordinary materials) \_\_\_\_\_ B (flammables and grease) \_\_\_\_\_  
C (electrical equipment) \_\_\_\_\_ D (combustible metals e.g. Mg,Na,K) \_\_\_\_\_  
Other: \_\_\_\_\_

## MEDICAL EMERGENCY & HEAT STRESS (NEW GENERAL PRIORITIES)

1. Survey Situation.
2. Call for help & EMT's.
3. Decide: rescue in 1 level higher or SCBA.
4. Rapidly survey victim and area for clues. Look for chem releases.
5. Do chin lift to open airway; watch or feel for chest rise and fall for 5+ seconds. No breathing = brain damage in 3 minutes.
6. If no breathing, move from area; perform artificial respiration - 2 full breaths and check pulse. If no, 1 breath every 5 seconds for 1 minute. If no pulse, do CPR if qualified, or call out for CPR & continue artificial respiration.
7. If breathing, move to decon.
8. Chin lift! Keep airway open.
9. If contaminants are life-threatening, do cursory decon. If not, CUT OUT of PPE!! Look for contamination.
10. If fire burns - roll on dirt or use blanket. Stop clothing from smouldering. Use STERILE solution if no sterile sheet. Cut off clothing except areas stuck to skin. AIRLIFT.



11. Speedily FLUSH contaminated eyes or skin for 15+ minutes.
12. If shock, put nothing in mouth; calm.
13. For heat/stress and no shock, give cool water, keep cool.
14. Never use ice nor buckets of water.
15. Sponge or wrap in wet sheet for stress but not thermal burns.
16. Do chin lift, recheck breathing
17. Do not hesitate to use airlift.

## Emergency Contacts

Post at Site, in many locations. Post map in vehicles likely to be used during an emergency.

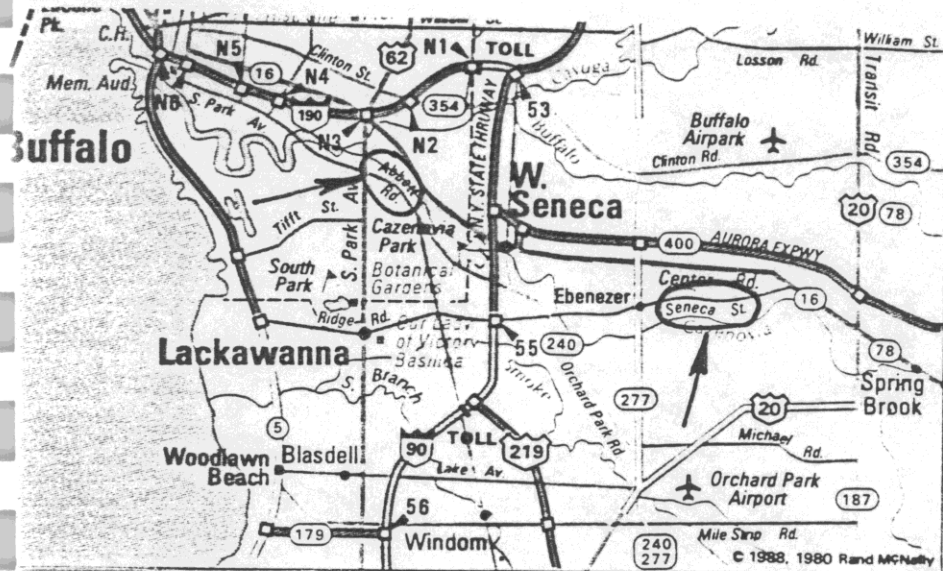
1. EMT's Phone # 911 911 Available/Not Available in this area

2. Hospital: Phone # 716-826-7000 Travel Time \_\_\_\_\_

Name S. Buffalo Meruy Address 565 Abbott Rd.

Map:

Written Directions:



GO WEST ON SENECA ST. TO  
INTERSECTION WITH ABBOTT  
ROAD. TURN RIGHT ONTO  
ABBOTT. GO NORTH ON ABBOTT  
TO HOSPITAL. (SENECA  
ST. CHANGES TO RIDGE RD.  
JUST PRIOR TO INTERSECTION  
WITH ABBOTT RD.)

3. Fire Phone # emergency 856-5111

4. Police Phone # 911  
non-emergency 851-4444

5. Poison Center Phone # 878-7654

6. HAZMAT Phone # 877-5533  
emergency 24 hrs available; consultants and cleanup work

Status & capabilities to aid in an

\*\*\*Medical Toxicology Consultants (813) 253-2787, (813) 253-4444

Drs. Gaar and Hillman

HAZTECH, (404) 981-9338 - 24 hour emergency

Atlanta (404) 981-9332, (404) 593-3803, (404) 593-3464

Tampa (813) 988-5650, New Jersey (609) 298-8705

Toledo (419) 882-3306, Boston (617) 353-6492

Chemtrec (24 hrs) (800) 424-9300

Bureau of Explosives (24 hrs) (202) 293-4048

National Response Center (NRC) (800) 424-8802

\*\*\*Occupational Medicine Associates (OMA) (404) 449-9014, 455-7008  
Dr. Henderson, Syfried, Prader  
After 4:30 p.m., (404) 529-9117





CONFINED SPACE ENTRY PERMIT  
ALL CONFINED SPACE ENTRY IS DONE IN SAR OR SCBA

Location of Work: \_\_\_\_\_  
 Description of Work: \_\_\_\_\_  
 Employees Assigned: \_\_\_\_\_  
 Entry Date: \_\_\_\_\_ Entry Time: \_\_\_\_\_  
 Subcontractors: \_\_\_\_\_  
 Job Duration: \_\_\_\_\_

HAZARDS:

Flammables - Yes/No/NA Types \_\_\_\_\_  
 Toxics - Yes/No/NA Types \_\_\_\_\_  
 Sparks - Yes/No/NA Overtime, airdriven tools will collect static electricity and spark  
 Spills - Yes/No/NA  
 Heat Stresses - Yes/No/NA  
 Hot Equipment - Yes/No/NA  
 Shearing Tank - Yes/No/NA  
 Pressure Systems - Yes/No/NA  
 Cutting Up Tank - Yes/No/NA  
 Incompatible Reactions - Yes/No/NA  
 Noise Amplification - Yes/No/NA  
 Partner Saw Sparks - Yes/No/NA  
 More than one (1) foot of liquid inside space - Yes/No/NA

ISOLATION CHECKLIST:

LOCKOUT procedures are required at HAZTECH; tagging system is not sufficient.

Electrical Lockout	Yes/No/NA	Draining	Yes/No/NA
Mechanical Lockout	Yes/No/NA	Tagout	Yes/No/NA
Pipe, Line or Valve Disconnecting	Yes/No/NA		
Pipe, Line or Valve Blanking	Yes/No/NA		
Other:	_____		

ENGINEERING CONTROLS:

Forced ventilation \_\_\_\_\_  
 Purging \_\_\_\_\_ With what gas? \_\_\_\_\_  
 Filling to overflow three (3) times with water - Yes/No/NA  
 Do not hook up diesel exhaust because Carbon Monoxide (CO) is a flammable gas.  
 Other: \_\_\_\_\_

CLEANING:

Chemical used \_\_\_\_\_  
 Is it compatible with material of container? Yes/No/NA  
 Is it compatible with substance in container? Yes/No/NA  
 Steam Clean - Yes/No/NA Water laser - Yes/No/NA  
 If yes, tank must be cool before entry.

CONFINED SPACE ENTRY PERMIT  
Page 2

AIR MONITORING/TESTING

Monitor breathing zone, high overhead, near hips/knees, and at the floor (many flammable gases are heavier or lighter than air). Test different levels; if levels are >10%, proceed with further testing, five minutes apart to be certain.

For atmospheres less than 20% of the LEL, use non-sparking tools.

If LEL is greater than 20%, or if oxygen levels are greater than 21.5% (normal=20.9), entry is FORBIDDEN until engineering controls are used to alter the atmosphere. If LEL is between 10% and 20%, altering the atmosphere is wise because conditions may change.

CONTINUOUS monitoring inside the space is critical.

OXYGEN METER

	b4 entry 1st	2nd	3rd	some values during work
overhead	_____	_____	_____	_____
breathing zone	_____	_____	_____	_____
hips/ knees	_____	_____	_____	
floor	_____	_____	_____	

EXPLOSIMETER

	b4 entry 1st	2nd	3rd	some values during work
overhead	_____	_____	_____	_____
breathing zone	_____	_____	_____	_____
hips/ knees	_____	_____	_____	
floor	_____	_____	_____	

Tests Performed By: \_\_\_\_\_

Signature

Time

Date

CONFINED SPACE ENTRY PERMIT  
Page 3

STANDBY/RESCUE: (Phone No. for paramedics: \_\_\_\_\_)

Yes ☐ No ☐

Will there be a standby person on the outside in constant visual or auditory communication with the person on the inside?

☐ ☐

\_\_\_\_\_  
Name (Person trained in CPR).

☐ ☐

Will the standby person be able to see and/or hear the person inside at all times?

☐ ☐

Has the standby person(s) been trained in rescue procedures?

☐ ☐

Will safety lines and harness be required to remove a person?

☐ ☐

Hoist needed?

☐ ☐

Are you familiar with emergency rescue procedures?

☐ ☐

Do you know who to notify and how in the event of an emergency?

☐ ☐

SCBA or SAR Worn?

☐ ☐

Rescuer in SCBA ready?

☐ ☐

Communication signals reviewed?

Supervisor's Authorization for Entry:

\_\_\_\_\_  
Employees Signatures:

Time \_\_\_\_\_ Date \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
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