

# **TABLES**

**TABLE 1**  
**Soil Cleanup Objectives**

Contaminant	CAS Number	Protection of Public Health				Protection of Ecological Resources	Protection of Ground-water	Unrestricted Use
		Residential	Restricted-Residential	Commercial	Industrial			
<b>METALS</b>								
Arsenic	7440-38 -2	16f	16f	16f	16f	13f	16f	13 <sup>c</sup>
Barium	7440-39 -3	350f	400	400	10,000 d	433	820	350 <sup>c</sup>
Beryllium	7440-41 -7	14	72	590	2,700	10	47	7.2
Cadmium	7440-43 -9	2.5f	4.3	9.3	60	4	7.5	2.5 <sup>c</sup>
Chromium, hexavalent <sup>h</sup>	18540-29-9	22	110	400	800	1e	19	1 <sup>b</sup>
Chromium, trivalent <sup>h</sup>	16065-83-1	36	180	1,500	6,800	41	NS	30 <sup>c</sup>
Copper	7440-50 -8	270	270	270	10,000 d	50	1,720	50
Total Cyanide <sup>h</sup>		27	27	27	10,000 d	NS	40	27
Lead	7439-92 -1	400	400	1,000	3,900	63f	450	63 <sup>c</sup>
Manganese	7439-96 -5	2,000f	2,000f	10,000 d	10,000 d	1600f	2,000f	1600 <sup>c</sup>
Total Mercury		0.81j	0.81j	2.8j	5.7j	0.18f	0.73	0.18 <sup>c</sup>
Nickel	7440-02 -0	140	310	310	10,000 d	30	130	30
Selenium	7782-49 -2	36	180	1,500	6,800	3.9f	4f	3.9 <sup>c</sup>
Silver	7440-22 -4	36	180	1,500	6,800	2	8.3	2
Zinc	7440-66 -6	2200	10,000 d	10,000 d	10,000 d	109f	2,480	109 <sup>c</sup>
<b>PESTICIDES / PCBs</b>								
2,4,5-TP Acid (Silvex)	93-72-1	58	100a	500b	1,000c	NS	3.8	3.8
4,4'-DDE	72-55-9	1.8	8.9	62	120	0.0033 e	17	0.0033 <sup>b</sup>
4,4'-DDT	50-29-3	1.7	7.9	47	94	0.0033 e	136	0.0033 <sup>b</sup>
4,4'-DDD	72-54-8	2.6	13	92	180	0.0033 e	14	0.0033 <sup>b</sup>
Aldrin	309-00-2	0.019	0.097	0.68	1.4	0.14	0.19	0.005 <sup>c</sup>
alpha-BHC	319-84-6	0.097	0.48	3.4	6.8	0.04g	0.02	0.02
beta-BHC	319-85-7	0.072	0.36	3	14	0.6	0.09	0.036
Chlordane (alpha)	5103-71 -9	0.91	4.2	24	47	1.3	2.9	0.094
delta-BHC	319-86-8	100a	100a	500b	1,000c	0.04g	0.25	0.04
Dibenzofuran	132-64-9	14	59	350	1,000c	NS	210	7
Dieldrin	60-57-1	0.039	0.2	1.4	2.8	0.006	0.1	0.005 <sup>c</sup>
Endosulfan I	959-98-8	4.8i	24i	200i	920i	NS	102	2.4
Endosulfan II	33213-65-9	4.8i	24i	200i	920i	NS	102	2.4
Endosulfan sulfate	1031-07 -8	4.8i	24i	200i	920i	NS	1,000c	2.4
Endrin	72-20-8	2.2	11	89	410	0.014	0.06	0.014
Heptachlor	76-44-8	0.42	2.1	15	29	0.14	0.38	0.042
Lindane	58-89-9	0.28	1.3	9.2	23	6	0.1	0.1
Polychlorinated biphenyls	1336-36 -3	1	1	1	25	1	3.2	0.1
<b>SEMI-VOLATILES</b>								
Acenaphthene	83-32-9	100a	100a	500b	1,000c	20	98	20
Acenaphthylene	208-96-8	100a	100a	500b	1,000c	NS	107	100 <sup>a</sup>
Anthracene	120-12-7	100a	100a	500b	1,000c	NS	1,000c	100 <sup>a</sup>
Benzo(a)anthracene	56-55-3	1f	1f	5.6	11	NS	1f	1 <sup>c</sup>
Benzo(a)pyrene	50-32-8	1f	1f	1f	1.1	2.6	22	1 <sup>c</sup>
Benzo(b) fluoranthene	205-99-2	1f	1f	5.6	11	NS	1.7	1 <sup>c</sup>
Benzo(g,h,i) perylene	191-24-2	100a	100a	500b	1,000c	NS	1,000c	100
Benzo(k) fluoranthene	207-08-9	1	3.9	56	110	NS	1.7	0.8 <sup>c</sup>
Chrysene	218-01-9	1f	3.9	56	110	NS	1f	1 <sup>c</sup>
Dibenz(a,h) anthracene	53-70-3	0.33e	0.33e	0.56	1.1	NS	1,000c	0.33 <sup>b</sup>
Fluoranthene	206-44-0	100a	100a	500b	1,000c	NS	1,000c	100 <sup>a</sup>
Fluorene	86-73-7	100a	100a	500b	1,000c	30	386	30
Indeno(1,2,3-cd) pyrene	193-39-5	0.5f	0.5f	5.6	11	NS	8.2	0.5 <sup>c</sup>
m-Cresol	108-39-4	100a	100a	500b	1,000c	NS	0.33e	0.33 <sup>b</sup>
Naphthalene	91-20-3	100a	100a	500b	1,000c	NS	12	12
o-Cresol	95-48-7	100a	100a	500b	1,000c	NS	0.33e	0.33 <sup>b</sup>
p-Cresol	106-44-5	34	100a	500b	1,000c	NS	0.33e	0.33 <sup>b</sup>
Pentachlorophenol	87-86-5	2.4	6.7	6.7	55	0.8e	0.8e	0.8 <sup>b</sup>
Phenanthrene	85-01-8	100a	100a	500b	1,000c	NS	1,000c	100
Phenol	108-95-2	100a	100a	500b	1,000c	30	0.33e	0.33 <sup>b</sup>
Pyrene	129-00-0	100a	100a	500b	1,000c	NS	1,000c	100

**TABLE 1**  
**Soil Cleanup Objectives**

Contaminant	CAS Number	Protection of Public Health				Protection of Ecological Resources	Protection of Ground-water	Unrestricted Use
		Residential	Restricted-Residential	Commercial	Industrial			
<b>VOLATILES</b>								
1,1,1-Trichloroethane	71-55-6	100a	100a	500b	1,000c	NS	0.68	0.68
1,1-Dichloroethane	75-34-3	19	26	240	480	NS	0.27	0.27
1,1-Dichloroethene	75-35-4	100a	100a	500b	1,000c	NS	0.33	0.33
1,2-Dichlorobenzene	95-50-1	100a	100a	500b	1,000c	NS	1.1	1.1
1,2-Dichloroethane	107-06-2	2.3	3.1	30	60	10	0.02f	0.02 <sup>c</sup>
cis-1,2-Dichloroethene	156-59-2	59	100a	500b	1,000c	NS	0.25	0.25
trans-1,2-Dichloroethene	156-60-5	100a	100a	500b	1,000c	NS	0.19	0.19
1,3-Dichlorobenzene	541-73-1	17	49	280	560	NS	2.4	2.4
1,4-Dichlorobenzene	106-46-7	9.8	13	130	250	20	1.8	1.8
1,4-Dioxane	123-91-1	9.8	13	130	250	0.1e	0.1e	0.1 <sup>b</sup>
Acetone	67-64-1	100a	100b	500b	1,000c	2.2	0.05	0.05
Benzene	71-43-2	2.9	4.8	44	89	70	0.06	0.06
Butylbenzene	104-51-8	100a	100a	500b	1,000c	NS	12	12
Carbon tetrachloride	56-23-5	1.4	2.4	22	44	NS	0.76	0.76
Chlorobenzene	108-90-7	100a	100a	500b	1,000c	40	1.1	1.1
Chloroform	67-66-3	10	49	350	700	12	0.37	0.37
Ethylbenzene	100-41-4	30	41	390	780	NS	1	1
Hexachlorobenzene	118-74-1	0.33e	1.2	6	12	NS	3.2	0.33 <sup>b</sup>
Methyl ethyl ketone	78-93-3	100a	100a	500b	1,000c	100a	0.12	0.12
Methyl tert-butyl ether	1634-04 -4	62	100a	500b	1,000c	NS	0.93	0.93
Methylene chloride	75-09-2	51	100a	500b	1,000c	12	0.05	0.05
n-Propylbenzene	103-65-1	100a	100a	500b	1,000c	NS	3.9	3.9
sec-Butylbenzene	135-98-8	100a	100a	500b	1,000c	NS	11	11
tert-Butylbenzene	98-06-6	100a	100a	500b	1,000c	NS	5.9	5.9
Tetrachloroethene	127-18-4	5.5	19	150	300	2	1.3	1.3
Toluene	108-88-3	100a	100a	500b	1,000c	36	0.7	0.7
Trichloroethene	79-01-6	10	21	200	400	2	0.47	0.47
1,2,4-Trimethylbenzene	95-63-6	47	52	190	380	NS	3.6	3.6
1,3,5-Trimethylbenzene	108-67-8	47	52	190	380	NS	8.4	8.4
Vinyl chloride	75-01-4	0.21	0.9	13	27	NS	0.02	0.02
Xylene (mixed)	1330-20 -7	100a	100a	500b	1,000c	0.26	1.6	0.26

All soil cleanup objectives (SCOs) are in parts per million (ppm). NS=Not specified. See Technical Support Document (TSD). Footnotes

a The SCOs for residential, restricted-residential and ecological resources use were capped at a maximum value of 100 ppm. See TSD section 9.3.

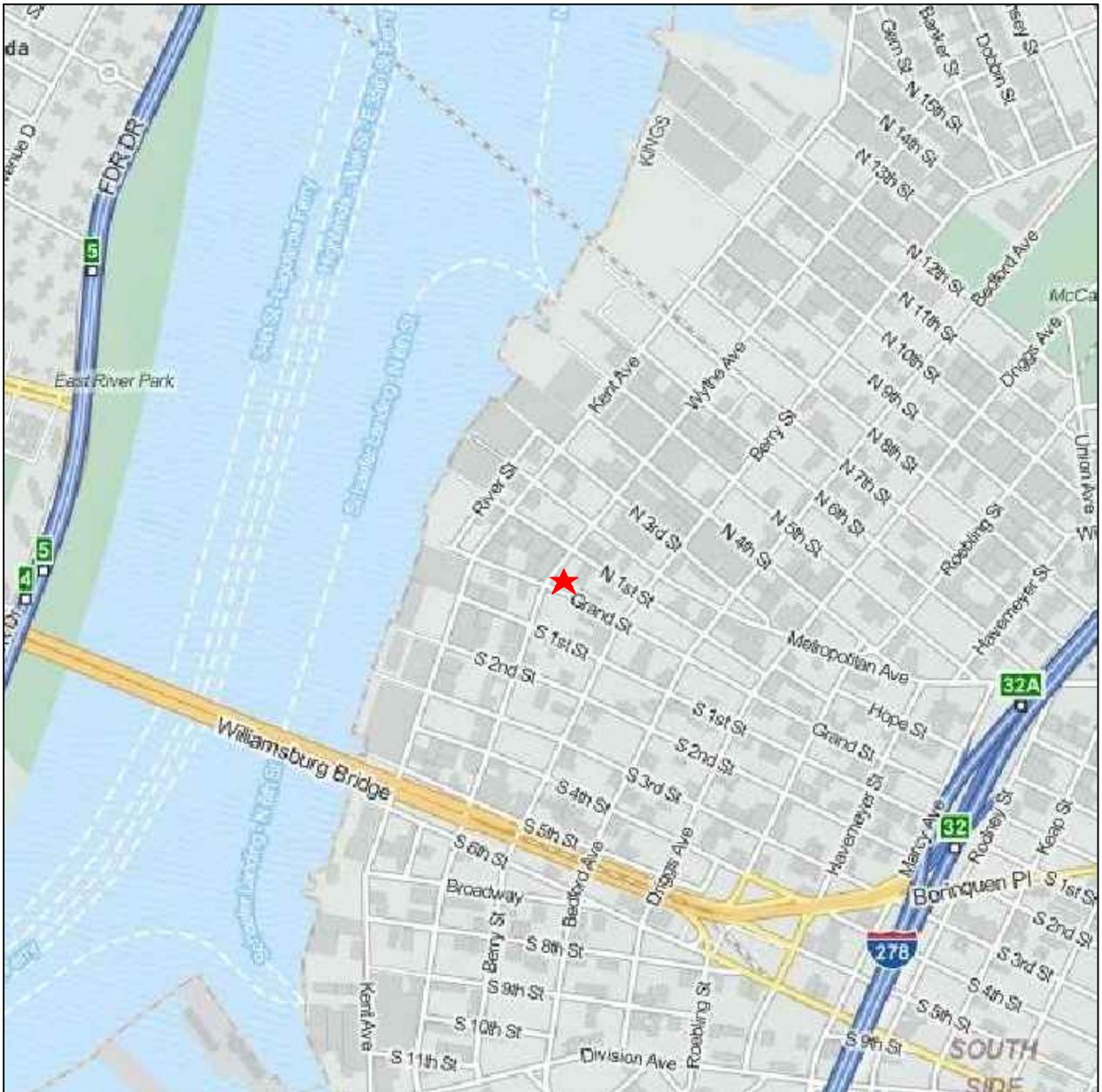
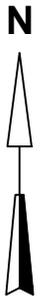
b The SCOs for commercial use were capped at a maximum value of 500 ppm. See TSD section 9.3.

c The SCOs for industrial use and the protection of groundwater were capped at a maximum value of 1000 ppm. See TSD section 9.3.

d The SCOs for metals were capped at a maximum value of 10,000 ppm. See TSD section 9.3.

e For constituents where the calculated SCO was lower than the contract required quantitation limit (CRQL), the CRQL is used as the SCO value.

# **FIGURES**



★ - SITE LOCATION



**ALPHA-HYDRO**  
**ENVIRONMENTAL SERVICES**

A PARADIGM OF EXCELLENCE

1503 Wave Avenue, Medford NY 11763

FIGURE 1  
SITE LOCATION MAP

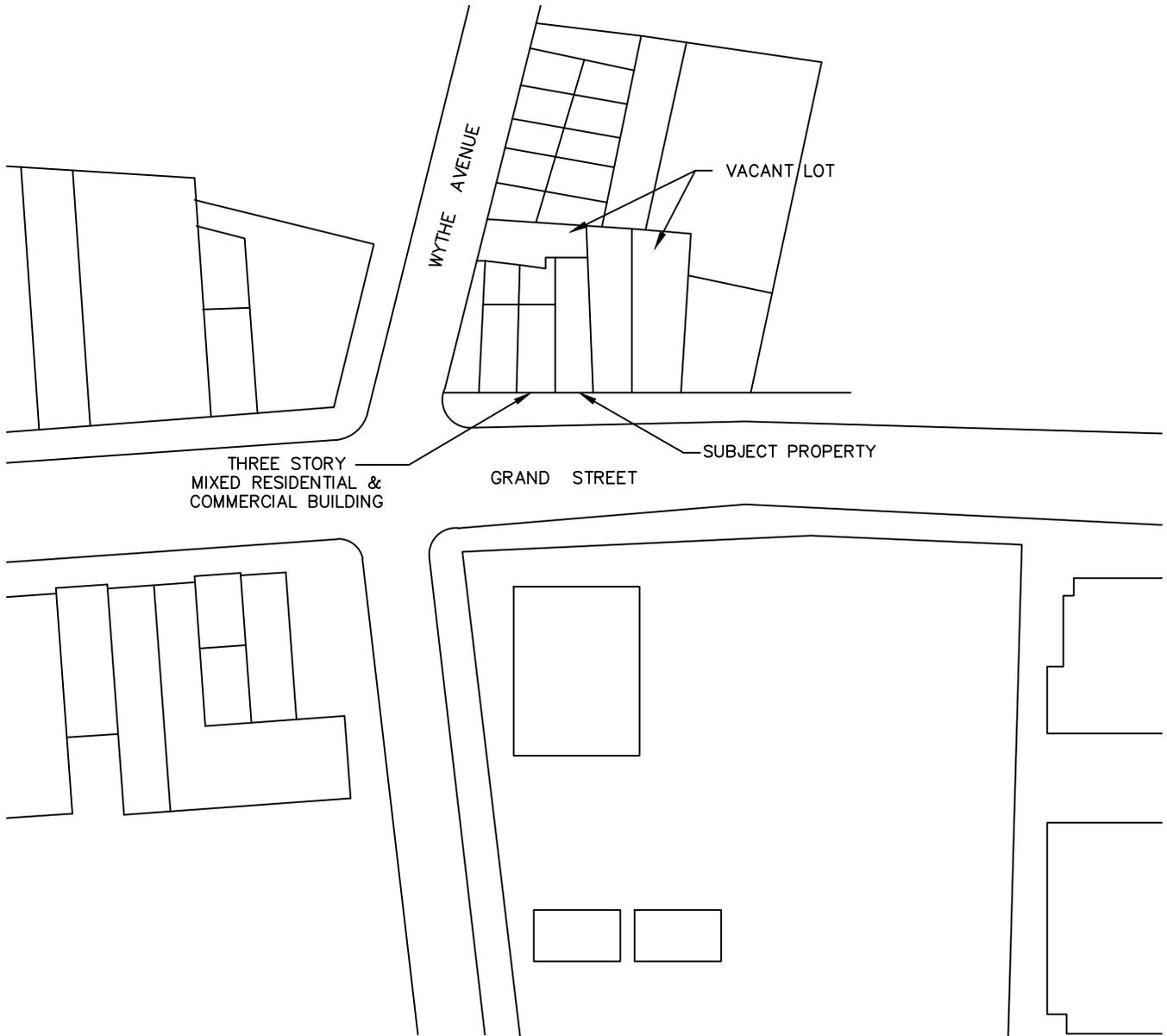
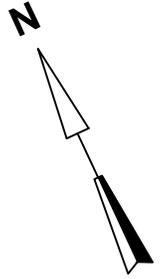
DATE: 10/7/14

GEOLOGIST: D.O.

DRAWN BY: J.F.

83 GRAND STREET  
BROOKLYN, NY 11211

FILE NO: AH-141344



**ALPHA-HYDRO**  
**ENVIRONMENTAL SERVICES**

A PARADIGM OF EXCELLENCE

1503 Wave Avenue, Medford NY 11763

## FIGURE 2 SITE PLAN

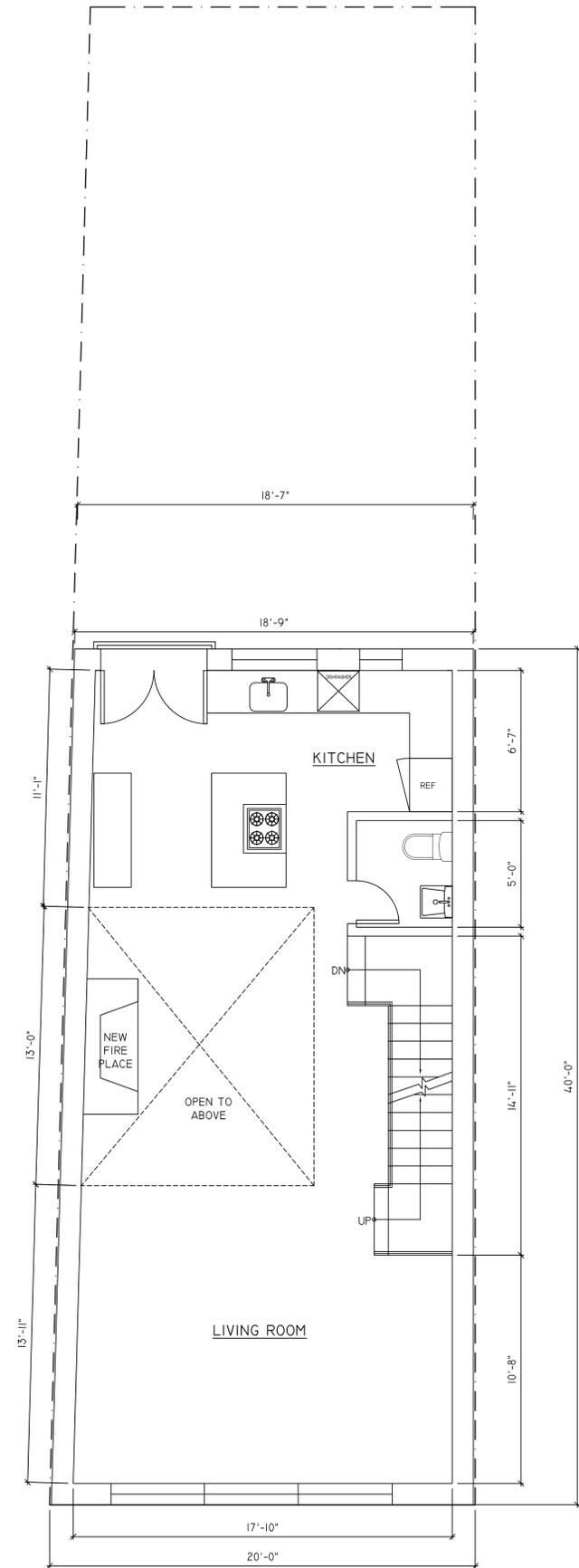
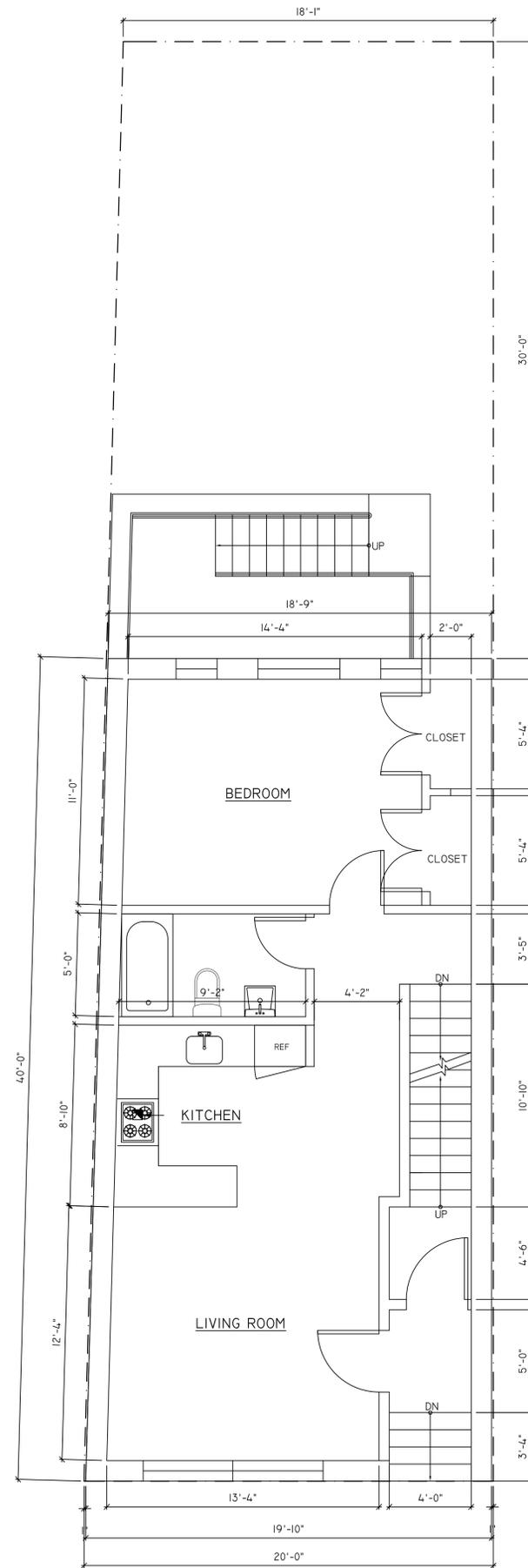
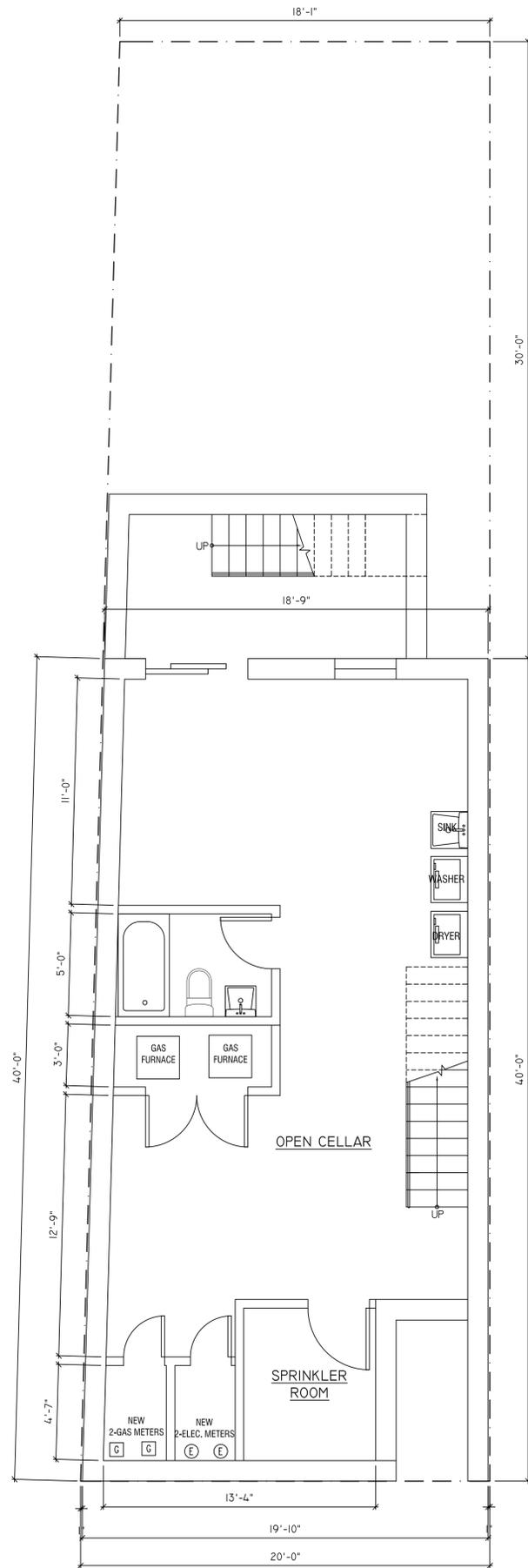
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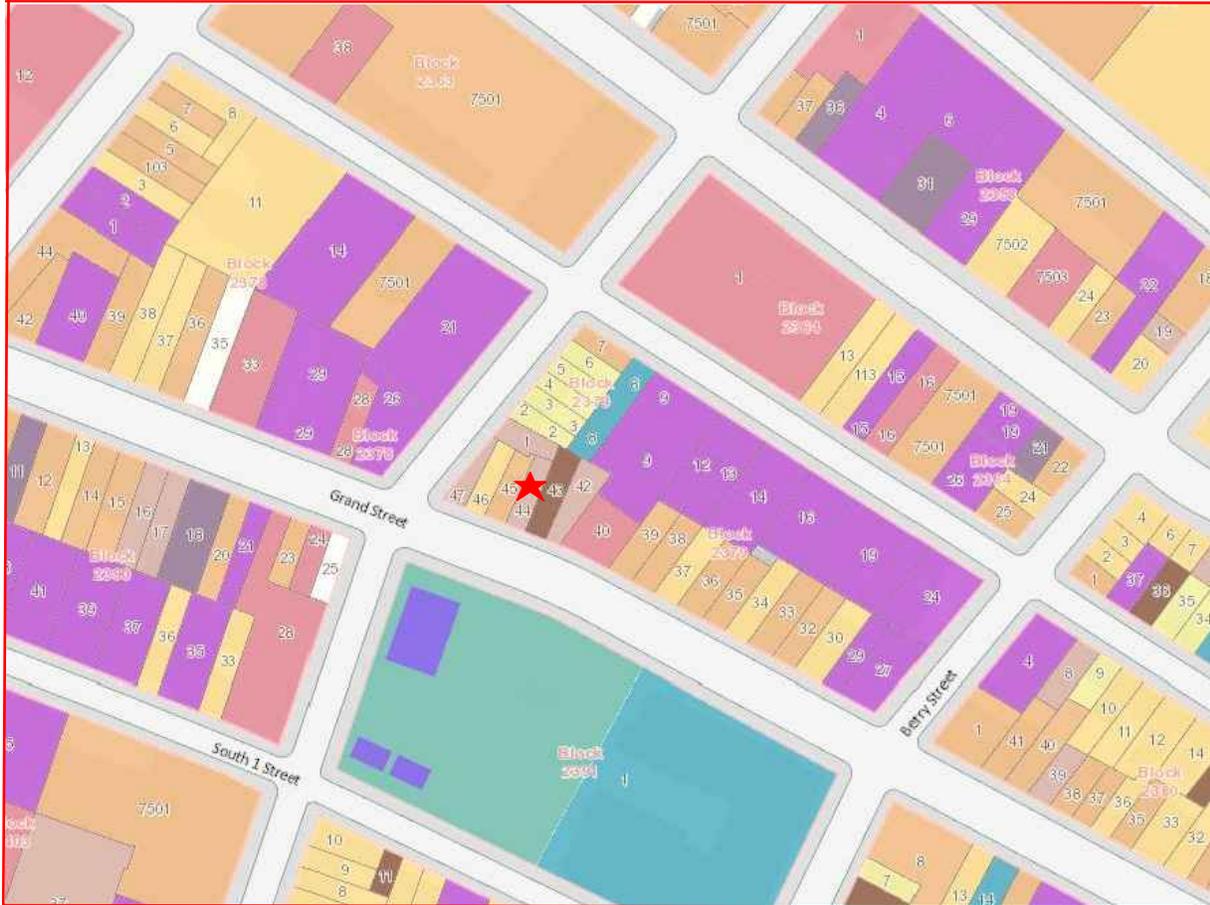
GEOLOGIST: D.O.

DRAWN BY: J.F.

83 GRAND STREET  
BROOKLYN, NY 11211

FILE NO: AH-141344





★ - SITE LOCATION

LEGEND

- 1 & 2 Family Residential
- Multi-family Residential
- Mixed Use
- Open space & outdoor recreation
- Commercial
- Institutions
- Industrial
- Parking
- Transportation / Utilities
- Vacant Lots

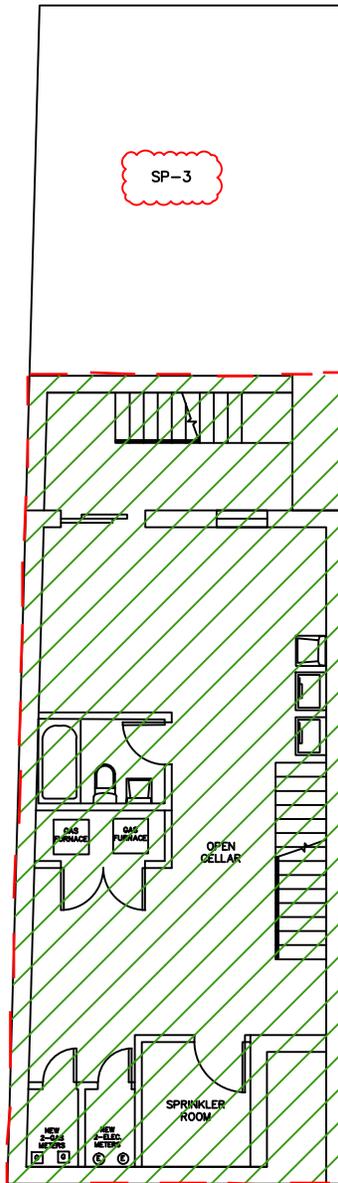


**ALPHA-HYDRO**  
**ENVIRONMENTAL SERVICES**  
A PARADIGM OF EXCELLENCE

1503 Wave Avenue, Medford NY 11763

FIGURE 4  
LAND USE MAP

DATE: 10/7/14	83 GRAND STREET BROOKLYN, NY 11211
GEOLOGIST: D.O.	
DRAWN BY: J.F.	FILE NO: AH-141344



LEGEND

	AREA OF EXCAVATION TO 12FT FOR CELLAR
	"HOTSPOT" AREA TO BE EXCAVATED TO 6FT BELOW GRADE



**ALPHA-HYDRO ENVIRONMENTAL SERVICES**

A PARADIGM OF EXCELLENCE

1503 Wave Avenue, Medford NY 11763

**FIGURE 5**  
EXCAVATION PLAN

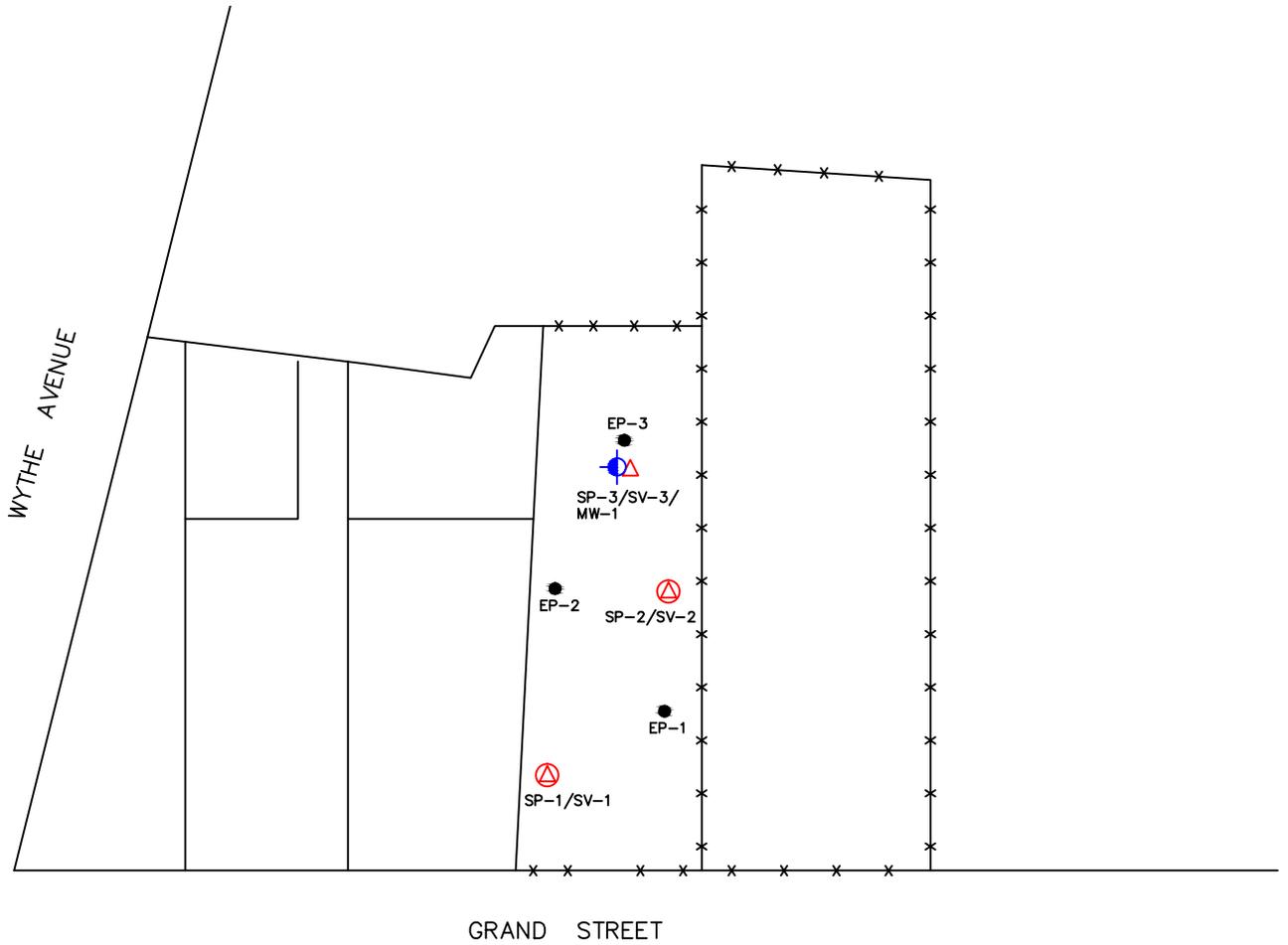
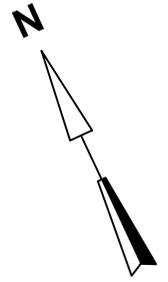
DATE: 10/7/14

GEOLOGIST: D.O.

DRAWN BY: J.F.

83 GRAND STREET  
BROOKLYN, NY 11211

FILE NO: AH-141344



LEGEND

SP-1/SV-1		- SOIL PROBE / SOIL VAPOR POINT
SP-3/SV-3/MW-1		- SOIL PROBE / SOIL VAPOR / GROUNDWATER MONITORING WELL LOCATION
EP-1		- ENDPOINT SOIL SAMPLE LOCATION



**ALPHA-HYDRO**  
**ENVIRONMENTAL SERVICES**

A PARADIGM OF EXCELLENCE

1503 Wave Avenue, Medford NY 11763

**FIGURE 6**  
ENDPOINT SAMPLING PLAN

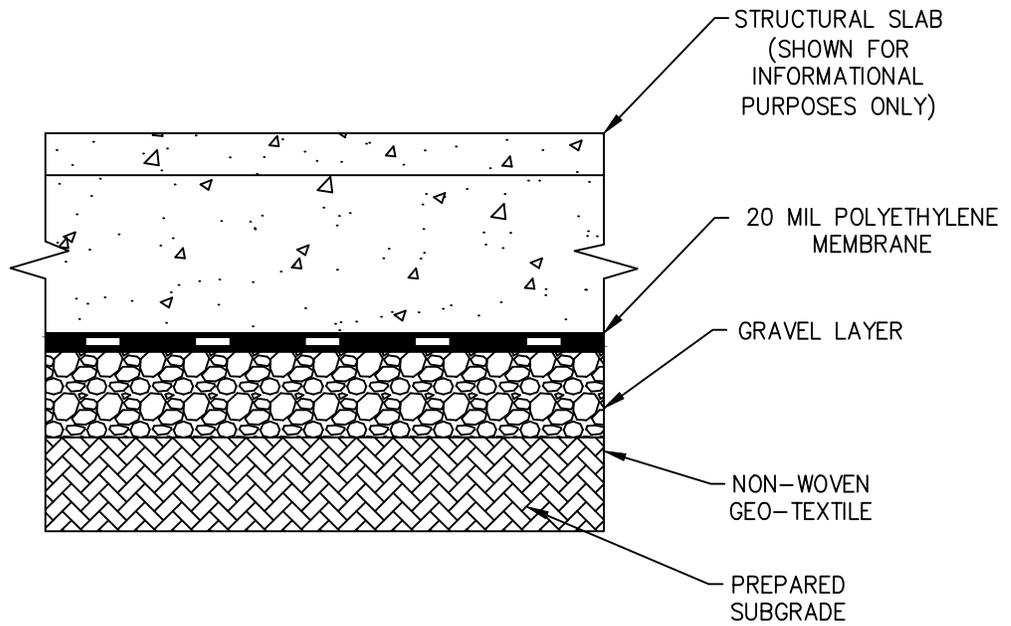
DATE: 10/7/14

GEOLOGIST: D.O.

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83 GRAND STREET  
BROOKLYN, NY 11211

FILE NO: AH-141344



TYPICAL VAPOR BARRIER  
CROSS SECTION DETAIL  
N.T.S.



**ALPHA-HYDRO**  
**ENVIRONMENTAL SERVICES**

A PARADIGM OF EXCELLENCE

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**FIGURE 7**  
**VAPOR BARRIER PLAN**

DATE: 10/7/14

GEOLOGIST: D.O.

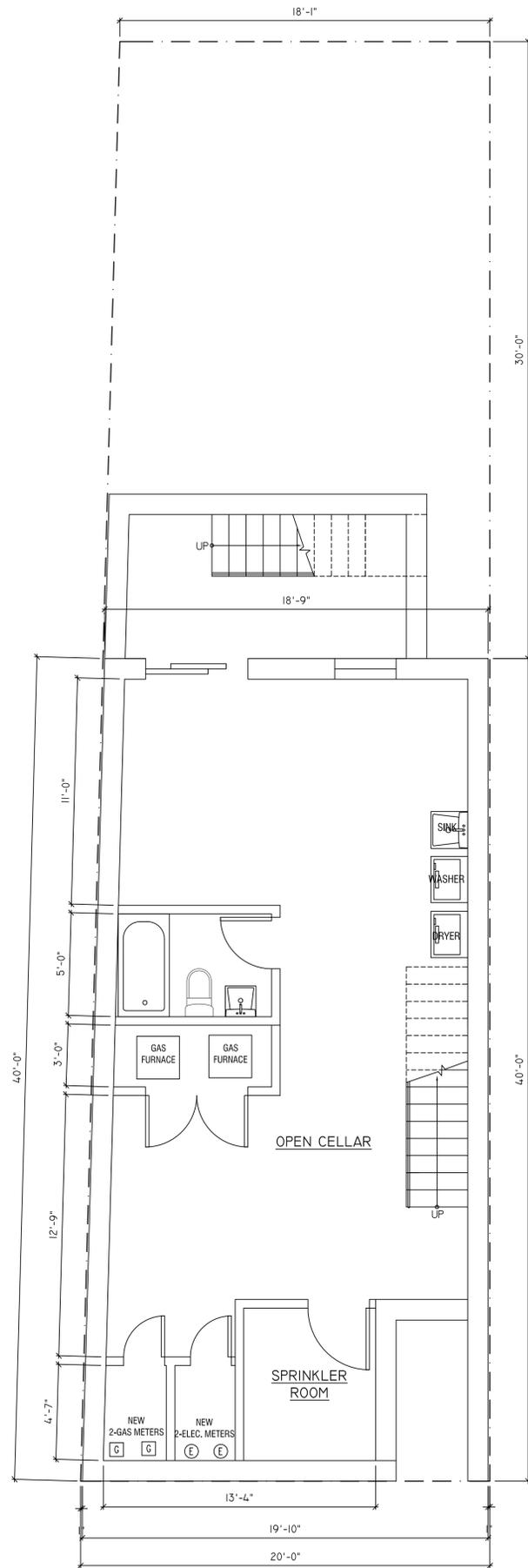
DRAWN BY: J.F.

83 GRAND STREET  
BROOKLYN, NY 11211

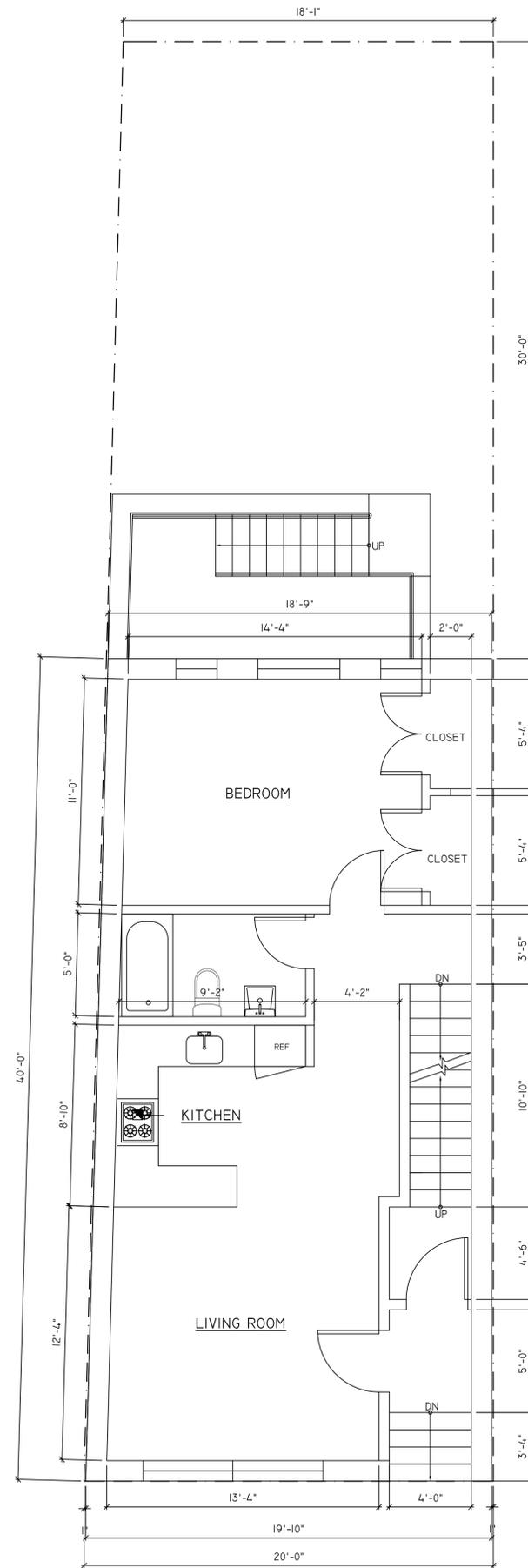
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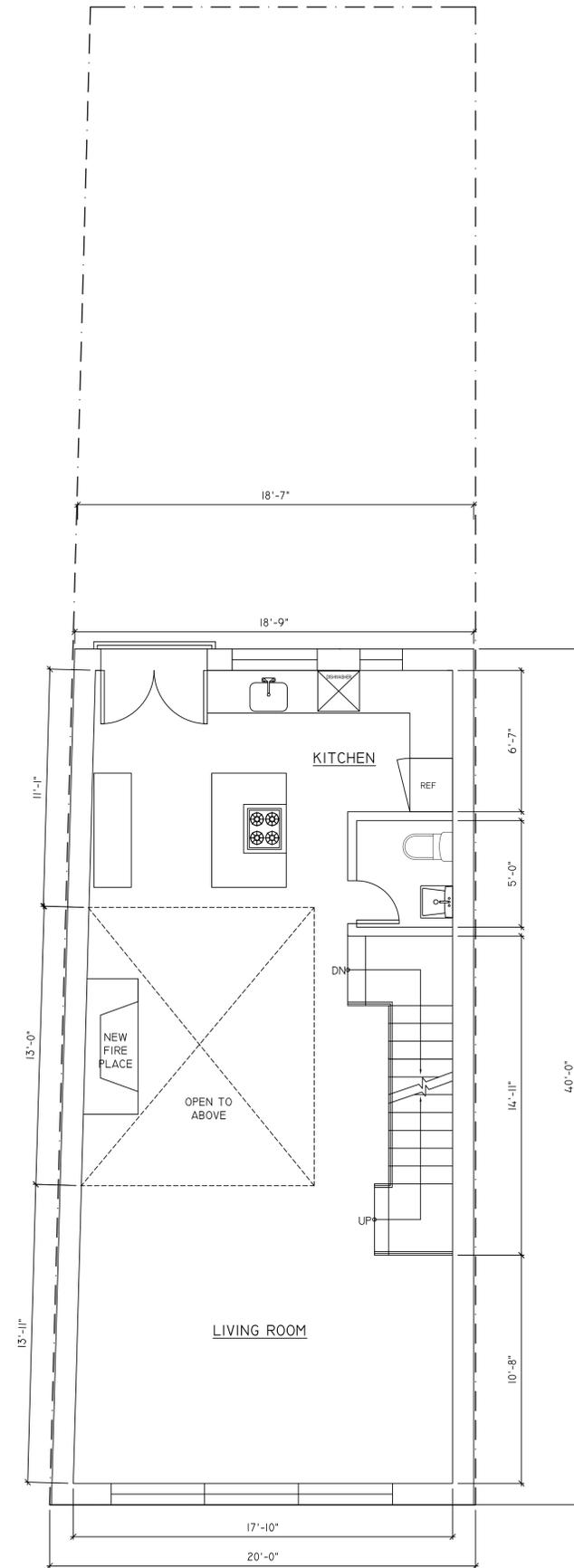
**ATTACHMENT A**  
**PROPOSED DEVELOPMENT PLANS**



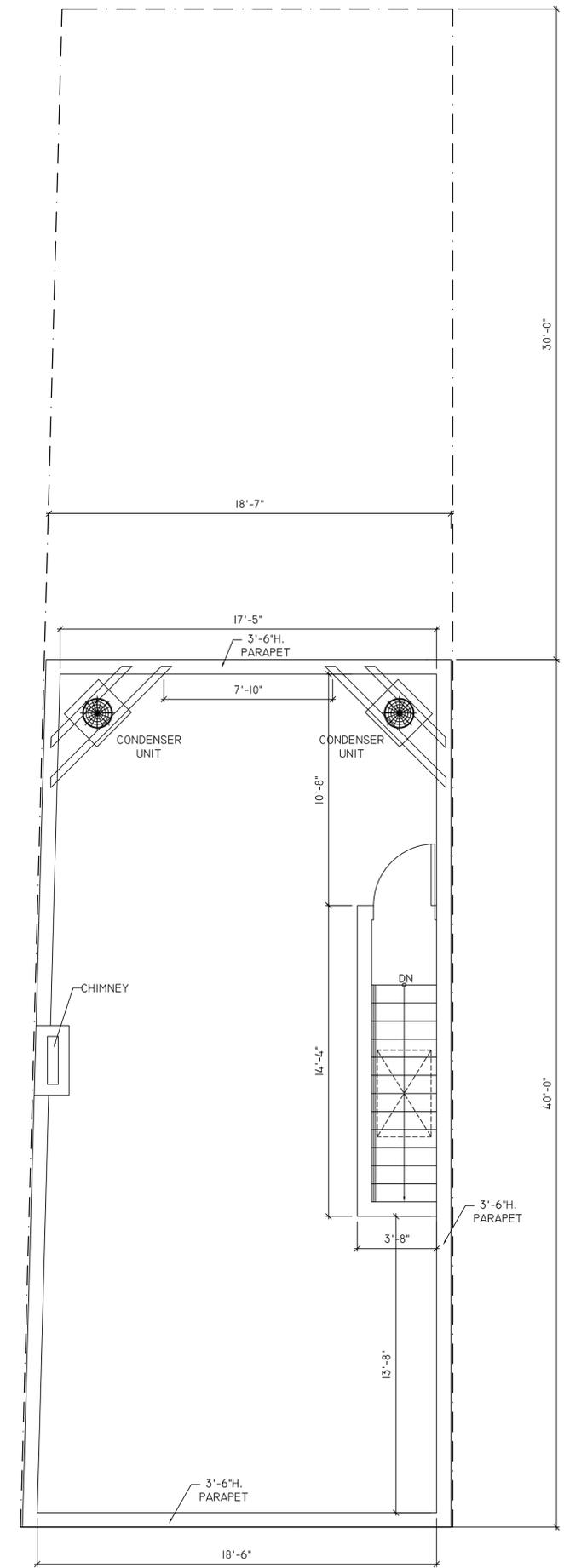
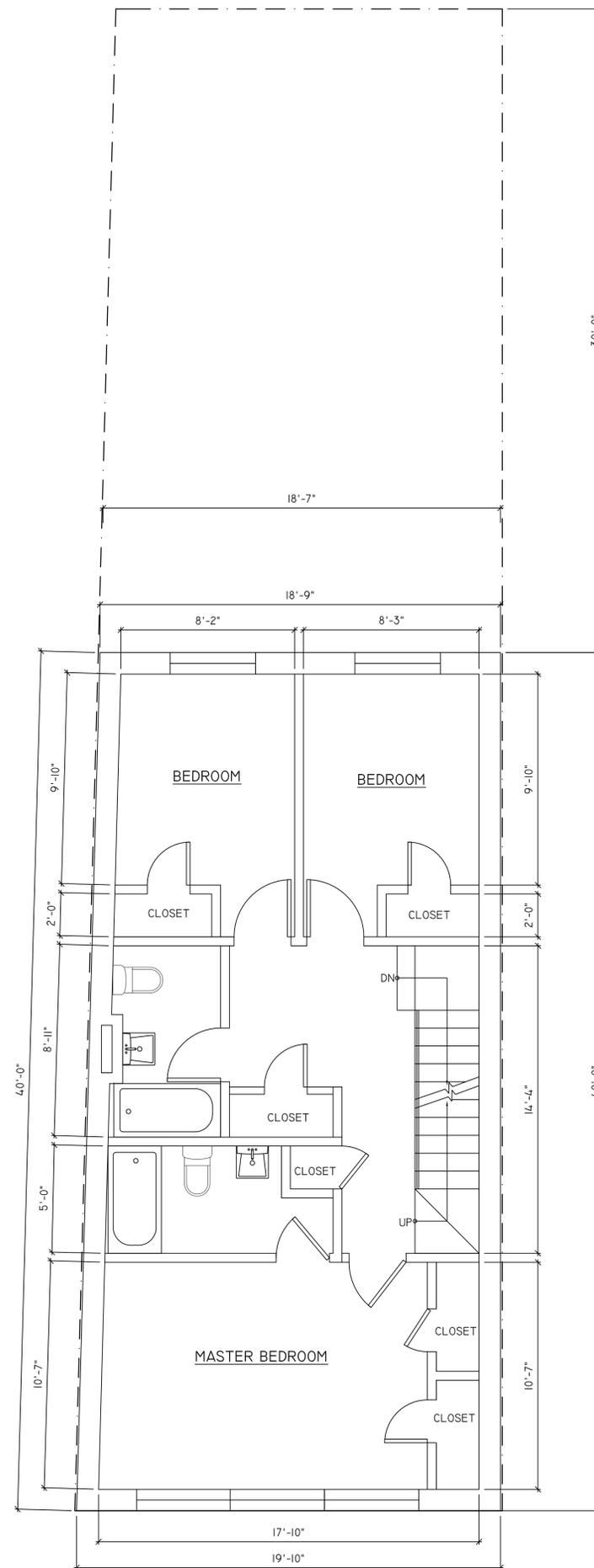
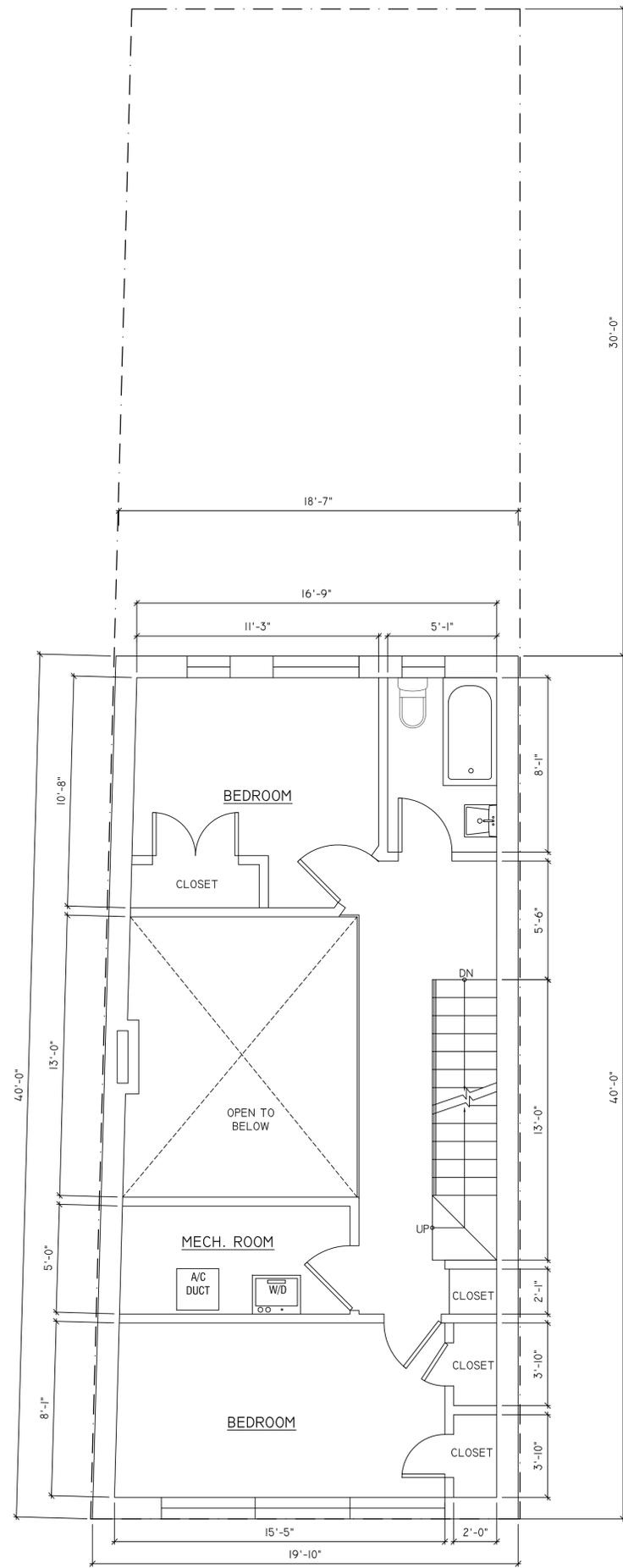
CELLAR PLAN



FIRST FLOOR PLAN



SECOND FLOOR PLAN



**ATTACHMENT B**  
**CITIZEN PARTICIPATION PLAN**

## **ATTACHMENT B CITIZEN PARTICIPATION PLAN**

The NYC Office of Environmental Remediation and 83 Grand Townhouse LLC have established this Citizen Participation Plan because the opportunity for citizen participation is an important component of the NYC Voluntary Cleanup Program. This Citizen Participation Plan describes how information about the project will be disseminated to the Community during the remedial process. As part of its obligations under the NYC VCP, 83 Grand Townhouse LLC will maintain a repository for project documents and provide public notice at specified times throughout the remedial program. This Plan also takes into account potential environmental justice concerns in the community that surrounds the project Site. Under this Citizen Participation Plan, project documents and work plans are made available to the public in a timely manner. Public comment on work plans is strongly encouraged during public comment periods. Work plans are not approved by the NYC Office of Environmental Remediation (OER) until public comment periods have expired and all comments are formally reviewed. An explanation of cleanup plans in the form of a public meeting or informational session is available upon request to OER's project manager assigned to this Site, Hannah Moore, who can be contacted about these issues or any others questions, comments or concerns that arise during the remedial process at (212) 788-8841.

**Project Contact List.** OER has established a Site Contact List for this project to provide public notices in the form of fact sheets to interested members of the Community. Communications will include updates on important information relating to the progress of the cleanup program at the Site as well as to request public comments on the cleanup plan. The Project Contact List includes owners and occupants of adjacent buildings and homes, principal administrators of nearby schools, hospitals and day care centers, the public water supplier that serves the area, established document repositories, the representative Community Board, City Council members, other elected representatives and any local Brownfield Opportunity Area (BOA) grantee organizations. Any member of the public or organization will be added to the Site Contact List on request. A copy of the Site Contact List is maintained by OER's project manager. If you would like to be added to the Project Contact List, contact NYC OER at (212) 788-8841 or by email at [brownfields@cityhall.nyc.gov](mailto:brownfields@cityhall.nyc.gov).

**Repositories.** A document repository is maintained in the nearest public library that maintains evening and weekend hours. This document repository is intended to house, for community review, all principal documents generated during the cleanup program including Remedial Investigation plans and reports, Remedial Action work plans and reports, and all public notices and fact sheets produced during the lifetime of the remedial project. 83 Grand Townhouse LLC will inspect the repositories to ensure that they are fully populated with project information. The repository for this project is:

Repository Name: Brooklyn Public Library - Walt Whitman Branch

Repository Address: 93 Saint Edwards Street, Brooklyn NY 11205

Repository Telephone Number: 718-935-0244

Repository Hours of Operation:

Mon	10:00AM - 6:00PM
Tue	10:00 AM - 6:00 PM
Wed	1:00 AM - 8:00 PM
Thu	10:00 AM - 6:00 PM
Fri	10:00 AM - 6:00 PM
Sat	closed
Sun	closed

**Digital Documentation.** NYC OER strongly encourages the use of digital documents in repositories as a means of minimizing paper use while also increasing convenience in access and ease of use.

**Identify Issues of Public Concern.** The major issues of concern to the public will be potential impacts of nuisance odors and dust during the disturbance of historic fill soils at the Site. This work will be performed in accordance with procedures which will be specified under a detailed Remedial Program which considers and takes preventive measures for exposures to future

residents of the property and those on adjacent properties during construction. Detailed plans to monitor the potential for exposure including a Construction Health and Safety Plan and a Community Air Monitoring Plan are required components of the remedial program. Implementation of these plans will be under the direct oversight of the New York City Department of Environmental Remediation (NYCOER).

These plans will specify the following worker and community health and safety activities during remedial activity at the Site:

- On-Site air monitoring for worker protection,
- Perimeter air monitoring for community protection.

The Health and Safety Plan and the Community Air Monitoring Plan prepared as part of the Remedial Action Work Plan will be available for public review at the document repository.

**Public Notice and Public Comment.** Public notice to all members of the Project Contact List is required at three major steps during the performance of the cleanup program (listed below) and at other points that may be required by OER. Notices will include Fact Sheets with descriptive project summaries, updates on recent and upcoming project activities, repository information, and important phone and email contact information. All notices will be prepared by 83 Grand Townhouse LLC, reviewed and approved by OER prior to distribution and mailed by 83 Grand Townhouse LLC. Public comment is solicited in public notices for all work plans developed under the NYC Voluntary Cleanup Program. Final review of all work plans by OER will consider all public comments. Approval will not be granted until the public comment period has been completed.

**Citizen Participation Milestones.** Public notice and public comment activities occur at several steps during a typical NYC VCP project. See flow chart on the following page, which identifies when during the NYC VCP public notices are issued: These steps include:

- **Public Notice of the availability of the Remedial Investigation Report and Remedial Action Work Plan and a 30-day public comment period on the Remedial Action Work Plan.**

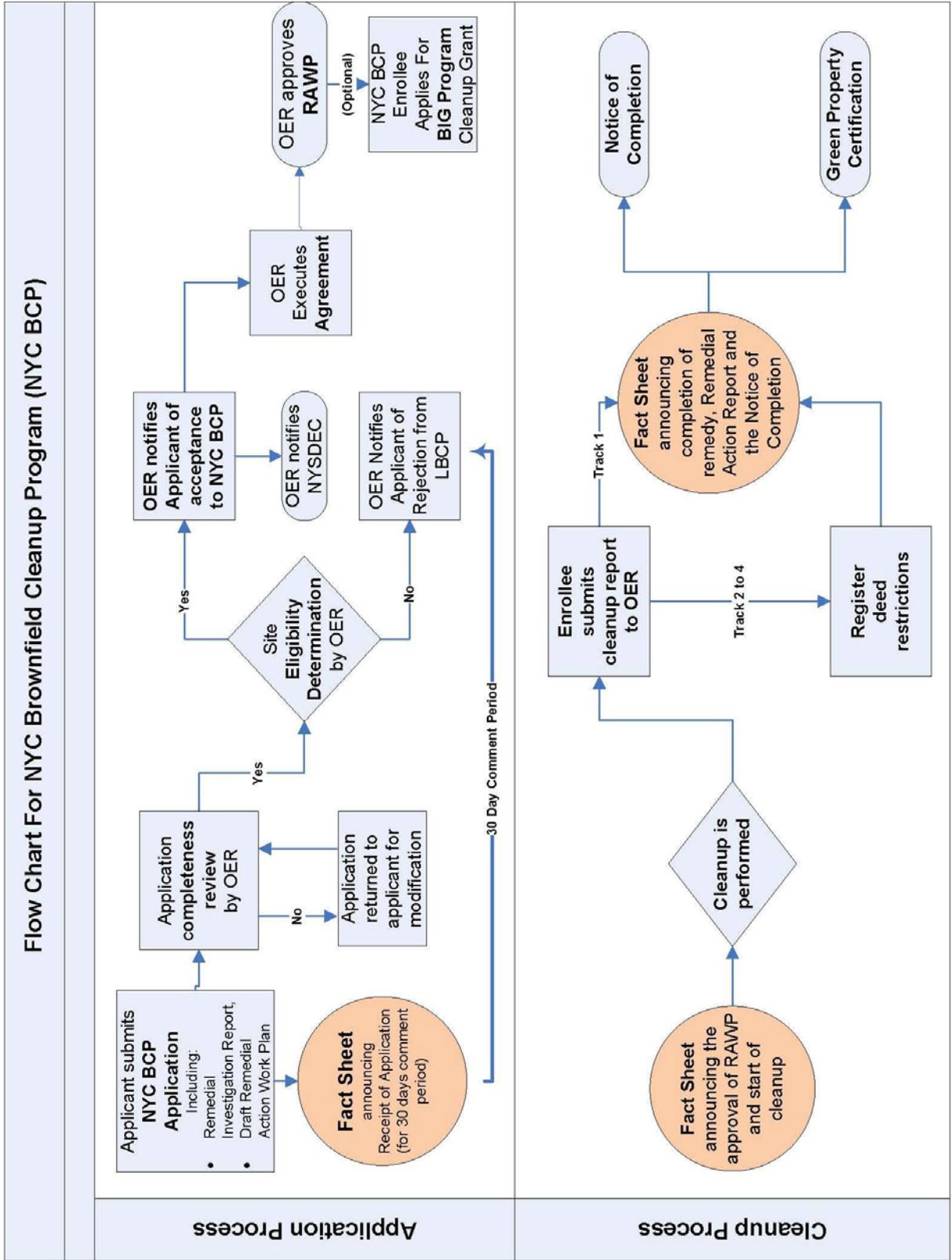
Public notice in the form of a Fact Sheet is sent to all parties listed on the Site Contact List announcing the availability of the Remedial Investigation Report and Remedial Action Work Plan and the initiation of a 30-day public comment period on the Remedial Action Work Plan. The Fact Sheet summarizes the findings of the RIR and provides details of the RAWP. The public comment period will be extended an additional 15 days upon public request. A public meeting or informational session will be conducted by OER upon request.

- **Public Notice announcing the approval of the RAWP and the start of remediation**

Public notice in the form of a Fact Sheet is sent to all parties listed on the Site Contact List announcing the approval of the RAWP and the start of remediation.

- **Public Notice announcing the completion of remediation, designation of Institutional and Engineering Controls and issuance of the Notice of Completion**

Public notice in the form of a Fact Sheet is sent to all parties listed on the Site Contact List announcing the completion of remediation, providing a list of all Institutional and Engineering Controls implemented for to the Site and announcing the issuance of the Notice of Completion



**ATTACHMENT C**  
**SUSTAINABILITY STATEMENT**

## **ATTACHMENT C SUSTAINABILITY STATEMENT**

This Sustainability Statement documents sustainable activities and green remediation efforts planned under this remedial action.

**Reuse of Clean, Recyclable Materials.** Reuse of clean, locally-derived recyclable materials reduces consumption of non-renewable virgin resources and can provide energy savings and greenhouse gas reduction.

This project intends to use recycled concrete aggregate wherever possible in grading and backfilling the Site. An estimate of the quantity (in tons) of clean, non-virgin materials (reported by type of material) reused under this plan will be quantified and reported in the RAR.

**Reduce Consumption of Virgin and Non-Renewable Resources.** Reduced consumption of virgin and non-renewable resources lowers the overall environmental impact of the project on the region by conserving these resources.

The project will reduce the consumption of virgin materials by substituting recycled concrete aggregate for mined gravel and/or sand backfill whenever possible. An estimate of the quantity (in tons) of virgin and non-renewable resources, the use of which will be avoided under this plan, will be quantified and reported in the RAR.

**Reduced Energy Consumption and Promotion of Greater Energy Efficiency.** Reduced energy consumption lowers greenhouse gas emissions, improves local air quality, lessens in-city power generation requirements, can lower traffic congestion, and provides substantial cost savings.

Recycled concrete materials and other backfill materials will be locally sourced reducing the energy consumption associated with transporting these materials to the Site. Best efforts will be made to quantify energy efficiencies achieved during the remediation and will be reported in the Remedial Action Report (RAR). Where energy savings cannot be easily quantified, a gross indicator of the amount of energy saved or the means by which energy savings was achieved will be reported.

**Paperless Voluntary Cleanup Program.** 83 Grand Townhouse LLC is participating in OER's Paperless Voluntary Cleanup Program. Under this program, submission of electronic documents will replace submission of hard copies for the review of project documents, communications and milestone reports.

**Low-Energy Project Management Program.** 83 Grand Townhouse LLC is participating in OER's low-energy project management program. Under this program, whenever possible, meetings are held using remote communication technologies, such as videoconferencing and teleconferencing to reduce energy consumption and traffic congestion associated with personal transportation.

**ATTACHMENT D**  
**SOIL/MATERIALS MANAGEMENT PLAN**

## **ATTACHMENT D**

### **SOIL/MATERIALS MANAGEMENT PLAN**

#### **1.1 SOIL SCREENING METHODS**

Visual, olfactory and PID soil screening and assessment will be performed under the supervision of a Qualified Environmental Professional and will be reported in the RAR. Soil screening will be performed during invasive work performed during the remedy and development phases prior to issuance of the Notice of Completion.

#### **1.2 STOCKPILE METHODS**

Excavated soil from suspected areas of contamination (e.g., hot spots, USTs, drains, etc.) will be stockpiled separately and will be segregated from clean soil and construction materials. Stockpiles will be used only when necessary and will be removed as soon as practicable. While stockpiles are in place, they will be inspected daily, and before and after every storm event. Results of inspections will be recorded in a logbook and maintained at the Site and available for inspection by OER. Excavated soils will be stockpiled on, at minimum, double layers of 8-mil minimum sheeting, will be kept covered at all times with appropriately anchored plastic tarps, and will be routinely inspected. Broken or ripped tarps will be promptly replaced.

All stockpile activities will be compliant with applicable laws and regulations. Soil stockpile areas will be appropriately graded to control run-off in accordance with applicable laws and regulations. Stockpiles of excavated soils and other materials shall be located at least of 50 feet from the property boundaries, where possible. Hay bales or equivalent will surround soil stockpiles except for areas where access by equipment is required. Silt fencing and hay bales will be used as needed near catch basins, surface waters and other discharge points.

#### **1.3 CHARACTERIZATION OF EXCAVATED MATERIALS**

Soil/fill or other excavated media that is transported off-Site for disposal will be sampled in a manner required by the receiving facility, and in compliance with applicable laws and regulations. Soils proposed for reuse on-Site will be managed as defined in this plan.

#### **1.4 MATERIALS EXCAVATION, LOAD-OUT AND DEPARTURE**

The PE/QEP overseeing the remedial action will:

- oversee remedial work and the excavation and load-out of excavated material;
- ensure that there is a party responsible for the safe execution of invasive and other work performed under this work plan;
- ensure that Site development activities and development-related grading cuts will not interfere with, or otherwise impair or compromise the remedial activities proposed in this RAWP;
- ensure that the presence of utilities and easements on the Site has been investigated and that any identified risks from work proposed under this plan are properly addressed by appropriate parties;
- ensure that all loaded outbound trucks are inspected and cleaned if necessary before leaving the Site; and
- ensure that all egress points for truck and equipment transport from the Site will be kept clean of Site-derived materials during Site remediation.

Locations where vehicles exit the Site shall be inspected daily for evidence of soil tracking off premises. Cleaning of the adjacent streets will be performed as needed to maintain a clean condition with respect to Site-derived materials.

Open and uncontrolled mechanical processing of historical fill and contaminated soil on-Site will not be performed without prior OER approval.

#### **1.5 OFF-SITE MATERIALS TRANSPORT**

Loaded vehicles leaving the Site will comply with all applicable materials transportation requirements (including appropriate covering, manifests, and placards) in accordance with applicable laws and regulations, including use of licensed haulers in accordance with 6 NYCRR Part 364. If loads contain wet material capable of causing leakage from trucks, truck liners will be used. Queuing of trucks will be performed on-Site, when possible in order to minimize off Site disturbance. Off-Site queuing will be minimized. The outbound truck transport route is shown on Figure 8.

This routing takes into account the following factors: (a) limiting transport through residential areas and past sensitive sites; (b) use of mapped truck routes; (c) minimizing off-Site queuing of trucks entering the facility; (d) limiting total distance to major highways; (e) promoting safety in access to highways; and (f) overall safety in transport. To the extent possible, all trucks loaded with Site materials will travel from the Site using these truck routes. Trucks will not stop or idle in the neighborhood after leaving the project Site.

## **1.6 MATERIALS DISPOSAL OFF-SITE**

The following documentation will be established and reported by the PE/QEP for each disposal destination used in this project to document that the disposal of regulated material exported from the Site conforms with applicable laws and regulations: (1) a letter from the PE/QEP or Enrollee to each disposal facility describing the material to be disposed and requesting written acceptance of the material. This letter will state that material to be disposed is regulated material generated at an environmental remediation Site in Brooklyn, New York under a governmental remediation program. The letter will provide the project identity and the name and phone number of the PE/QEP or Enrollee. The letter will include as an attachment a summary of all chemical data for the material being transported; and (2) a letter from each disposal facility stating it is in receipt of the correspondence (1, above) and is approved to accept the material. These documents will be included in the RAR.

The Remedial Action Report will include an itemized account of the destination of all material removed from the Site during this remedial action. Documentation associated with disposal of all material will include records and approvals for receipt of the material. This information will be presented in the RAR.

All impacted soil/fill or other waste excavated and removed from the Site will be managed as regulated material and will be disposed in accordance with applicable laws and regulations. Historic fill and contaminated soils taken off-Site will be handled as solid waste and will not be disposed at a Part 360-16 Registration Facility (also known as a Soil Recycling Facility).

Waste characterization will be performed for off-Site disposal in a manner required by the receiving facility and in conformance with its applicable permits. Waste characterization sampling and analytical methods, sampling frequency, analytical results and QA/QC will be reported in the RAR. A manifest system for off-Site transportation of exported materials will be employed. Manifest information will be reported in the RAR. Hazardous wastes derived from on-Site will be stored, transported, and disposed of in compliance with applicable laws and regulations.

If disposal of soil/fill from this Site is proposed for unregulated disposal (i.e., clean soil removed for development purposes), including transport to a Part 360-16 Registration Facility, a formal request will be made for approval by OER with an associated plan compliant with 6NYCRR Part 360-16. This request and plan will include the location, volume and a description of the material to be recycled, including verification that the material is not impacted by site uses and that the material complies with receipt requirements for recycling under 6NYCRR Part 360. This material will be appropriately handled on-Site to prevent mixing with impacted material.

### **1.7 MATERIALS REUSE ON-SITE**

Soil and fill that is derived from the property that meets the soil cleanup objectives established in this plan may be reused on-Site. The soil cleanup objectives for on-Site reuse are listed in Table 1. 'Reuse on-Site' means material that is excavated during the remedy or development, does not leave the property, and is relocated within the same property and on comparable soil/fill material, and addressed pursuant to the NYC VCP agreement subject to Engineering and Institutional Controls. The PE/QEP will ensure that reused materials are segregated from other materials to be exported from the Site and that procedures defined for material reuse in this RAWP are followed.

Organic matter (wood, roots, stumps, etc.) or other waste derived from clearing and grubbing of the Site will not be buried on-Site. Soil or fill excavated from the site for grading or other purposes will not be reused within a cover soil layer or within landscaping berms.

## **1.8 DEMARCATION**

After completion of hotspot removal and any other invasive remedial activities, and prior to backfilling, the top of the residual soil/fill will be defined by one of three methods: (1) placement of a demarcation layer. The demarcation layer will consist of geosynthetic fencing or equivalent material to be placed on the surface of residual soil/fill to provide an observable reference layer. A description or map of the approximate depth of the demarcation layer will be provided in the SMP; or (2) a land survey of the top elevation of residual soil/fill before the placement of cover soils, pavement and associated sub-soils, or other materials or structures or, (3) all materials beneath the approved cover will be considered impacted and subject to site management after the remedy is complete. Demarcation may be established by one or any combination of these three methods. As appropriate, a map showing the method of demarcation for the Site and all associated documentation will be presented in the RAR.

This demarcation will constitute the top of the site management horizon. Materials within this horizon require adherence to special conditions during future invasive activities as defined in the Site Management Plan.

## **1.9 IMPORT OF BACKFILL SOIL FROM OFF-SITE SOURCES**

This Section presents the requirements for imported fill materials to be used below the cover layer and within the clean soil cover layer. All imported soils will meet OER-approved backfill and cover soil quality objectives for this Site. The backfill and cover soil quality objectives are listed in Table 1.

A process will be established to evaluate sources of backfill and cover soil to be imported to the Site, and will include an examination of source location, current and historical use(s), and any applicable documentation. Material from industrial sites, spill sites, environmental remediation sites or other potentially contaminated sites will not be imported to the Site.

The following potential sources may be used pending attainment of backfill and cover soil quality objectives:

- Clean soil from construction projects at non-industrial sites in compliance with applicable laws and regulations;
- Clean soil from roadway or other transportation-related projects in compliance with applicable laws and regulations;
- Clean recycled concrete aggregate (RCA) from facilities permitted or registered by the regulations of NYS DEC.

All materials received for import to the Site will be approved by a PE/QEP and will be in compliance with provisions in this RAWP. The RAR will report the source of the fill, evidence that an inspection was performed on the source, chemical sampling results, frequency of testing, and a Site map indicating the locations where backfill or soil cover was placed.

### **Source Screening and Testing**

Inspection of imported fill material will include visual, olfactory and PID screening for evidence of contamination. Materials imported to the Site will be subject to inspection, as follows:

- Trucks with imported fill material will be in compliance with applicable laws and regulations and will enter the Site at designated locations;
- The PE/QEP is responsible to ensure that every truck load of imported material is inspected for evidence of contamination; and
- Fill material will be free of solid waste including pavement materials, debris, stumps, roots, and other organic matter, as well as ashes, oil, perishables or foreign matter.

Composite samples of imported material will be taken at a minimum frequency of one sample for every 500 cubic yards of material. Once it is determined that the fill material meets imported backfill or cover soil chemical requirements and is non-hazardous, and lacks petroleum contamination, the material will be loaded onto trucks for delivery to the Site.

Recycled concrete aggregate (RCA) will be imported from facilities permitted or registered by NYSDEC. Facilities will be identified in the RAR. A PE/QEP is responsible to ensure that the facility is compliant with 6NYCRR Part 360 registration and permitting requirements for the period of acquisition of RCA. RCA imported from compliant facilities will not require additional

testing, unless required by NYSDEC under its terms for operation of the facility. RCA imported to the Site must be derived from recognizable and uncontaminated concrete. RCA material is not acceptable for, and will not be used as cover material.

### **1.10 FLUIDS MANAGEMENT**

All liquids to be removed from the Site, including dewatering fluids, will be handled, transported and disposed in accordance with applicable laws and regulations. Liquids discharged into the New York City sewer system will receive prior approval by New York City Department of Environmental Protection (NYC DEP). The NYC DEP regulates discharges to the New York City sewers under Title 15, Rules of the City of New York Chapter 19. Discharge to the New York City sewer system will require an authorization and sampling data demonstrating that the groundwater meets the City's discharge criteria. The dewatering fluid will be pretreated as necessary to meet the NYC DEP discharge criteria. If discharge to the City sewer system is not appropriate, the dewatering fluids will be managed by transportation and disposal at an off-Site treatment facility.

Discharge of water generated during remedial construction to surface waters (i.e. a stream or river) is prohibited without a SPDES permit issued by New York State Department of Environmental Conservation.

### **1.11 STORM-WATER POLLUTION PREVENTION**

Applicable laws and regulations pertaining to storm-water pollution prevention will be addressed during the remedial program. Erosion and sediment control measures identified in this RAWP (silt fences and barriers, and hay bale checks) will be installed around the entire perimeter of the remedial construction area and inspected once a week and after every storm event to ensure that they are operating appropriately. Discharge locations will be inspected to determine whether erosion control measures are effective in preventing significant impacts to receptors. Results of inspections will be recorded in a logbook and maintained at the Site and available for inspection by OER. All necessary repairs shall be made immediately. Accumulated sediments will be removed as required to keep the barrier and hay bale check functional. Undercutting or erosion of the silt fence toe anchor will be repaired immediately with appropriate backfill materials.

Manufacturer's recommendations will be followed for replacing silt fencing damaged due to weathering.

### **1.12 CONTINGENCY PLAN**

This contingency plan is developed for the remedial construction to address the discovery of unknown structures or contaminated media during excavation. Identification of unknown contamination source areas during invasive Site work will be promptly communicated to OER's Project Manager. Petroleum spills will be reported to the NYS DEC Spill Hotline. These findings will be included in the daily report. If previously unidentified contaminant sources are found during on-Site remedial excavation or development-related excavation, sampling will be performed on contaminated source material and surrounding soils and reported to OER. Chemical analytical testing will be performed for TAL metals, TCL volatiles and semi-volatiles, TCL pesticides and PCBs, as appropriate.

### **1.13 ODOR, DUST AND NUISANCE CONTROL**

#### **Odor Control**

All necessary means will be employed to prevent on- and off-Site odor nuisances. At a minimum, procedures will include: (a) limiting the area of open excavations; (b) shrouding open excavations with tarps and other covers; and (c) use of foams to cover exposed odorous soils. If odors develop and cannot otherwise be controlled, additional means to eliminate odor nuisances will include: (d) direct load-out of soils to trucks for off-Site disposal; and (e) use of chemical odorants in spray or misting systems.

This odor control plan is capable of controlling emissions of nuisance odors. If nuisance odors are identified, work will be halted and the source of odors will be identified and corrected. Work will not resume until all nuisance odors have been abated. OER will be notified of all odor complaint events. Implementation of all odor controls, including halt of work, will be the responsibility of the PE/QEP's certifying the Remedial Action Report.

### **Dust Control**

Dust management during invasive on-Site work will include, at a minimum:

- Use of a dedicated water spray methodology for roads, excavation areas and stockpiles.
- Use of properly anchored tarps to cover stockpiles.
- Exercise extra care during dry and high-wind periods.
- Use of gravel or recycled concrete aggregate on egress and other roadways to provide a clean and dust-free road surface.

This dust control plan is capable of controlling emissions of dust. If nuisance dust emissions are identified, work will be halted and the source of dusts will be identified and corrected. Work will not resume until all nuisance dust emissions have been abated. OER will be notified of all dust complaint events. Implementation of all dust controls, including halt of work, will be the responsibility of the PE/QEP's responsible for certifying the Remedial Action Report.

### **Other Nuisances**

Noise control will be exercised during the remedial program. All remedial work will conform, at a minimum, to NYC noise control standards.

Rodent control will be provided, during Site clearing and grubbing, and during the remedial program, as necessary, to prevent nuisances.

**ATTACHMENT E**  
**HEALTH AND SAFETY PLAN**

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## **Health and Safety Plan**

83 Grand Street  
Block 2379; Lot 44  
Brooklyn, New York 11211

OER Project Number xxEHANxxxx  
E-Designation E-138  
CEQR Number 04DCP003K

Prepared for:  
83 Grand TownHouse LLC  
521 DeKalb Avenue  
Brooklyn, NY 11205

Prepared by:  
Alpha-Hydro Environmental  
1503 Wave Avenue,  
Medford, New York 11763

April 9, 2014  
Project#:141322

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 **Alpha-Hydro Environmental**

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### **ATTACHMENT**

#### **1. HOSPITAL DIRECTIONS**

#### **2. FACT SHEETS**

## HEALTH & SAFETY PLAN

### 1.0 Introduction

The HASP has been prepared in conformance with applicable regulations, safe work practices and the project's requirements. It addresses those activities associated with the installation, sampling of soil and groundwater probes and the infield characterization of soil samples. The Project Manager (PM), Site Safety Officer (SSO) and Alpha-Hydro Environmental field staff will implement the Plan during site work. Compliance with this HASP is required of all persons and third parties who perform fieldwork for this project. Assistance in implementing this HASP can be obtained from Alpha-Hydro's SSO. The content of this HASP may change or undergo revision based upon additional information that is made available to health and safety personnel, monitoring results or changes in the technical scope of work. Any changes proposed must be reviewed by the SSO.

### SCOPE OF WORK

The Scope of Work activities will include the following:

- Performance of a geophysical survey
- Installation of soil, soil-gas and groundwater points
- Characterization and collection of soil and groundwater samples

### EMERGENCY NUMBERS

	<u>Phone Number</u>
Woodhull Medical Center	(718) 388-1883
New York City EMS	911
NYPD	911
NYFD	911
National Response Center	800-424-8802
Poison Information Center	800-562-8816
Chemtree	800-424-9555

Project Management/Health and Safety Personnel

<u>Title</u>	<u>Contact</u>	<u>Cell Phone</u>
President-Technical Operations	David Oloke	(631) 448-1862
Site Safety Officer	Chibuzo Anyaegbunam	(631) 522-7981

Directions to Woodhull Medical Center (see attached map Attachment # 1)

Upon leaving the Site, start going southeast on Grand Street toward Berry Street. Turn right onto Driggs Avenue. Turn left onto Broadway. Woodhull Medical Center is on the right. Total travel estimate is about 1.82 miles – about 7 minutes.

### 1.2 Health and Safety Staff

This section briefly describes the personnel and their health and safety responsibilities:

#### SENIOR GEOLOGIST - David Oloke

- Has the overall responsibility for the health and safety of site personnel
- Ensures that adequate resources are provided to the field health and safety staff to carry out their responsibilities as outlined below
- Ensures that fieldwork is scheduled with adequate personnel and equipment resources to complete the job safely
- Ensures that adequate telephone communication between field crews and emergency response personnel is maintained
- Ensures that field site personnel are adequately trained and qualified to work at the Site

**SITE SAFETY OFFICER – Chibuzo Anyaegbunam**

- Directs and coordinates health and safety monitoring activities
- Ensures that field teams utilize proper personal protective equipment (PPE)
- Conducts initial onsite, specific training prior to personnel and/or subcontractors proceeding to work
- Conducts and documents periodic safety briefings; ensures that field team members comply with this HASP
- Completes and maintains Accident/Incident Report Forms
- Notifies Alpha-Hydro corporate administration of all accidents/incidents
- Determines upgrade or downgrade of PPE based on site conditions and/or downgrade of PPE based on site conditions and/or real-time monitoring results
- Ensures that monitoring instruments are calibrated daily or as determined by manufacturer suggested instructions
- Maintains health and safety field log books
- Develops and ensures implementation of the HASP
- Approves revised or new safety protocols for field operations
- Coordinates revisions of this HASP with field personnel and the SSO Division Contracting Officer
- Responsible for the development of new company safety protocols and procedures and resolution of any outstanding safety issues which may arise during the conduction of site work
- Reviews personnel and subcontractors current and up-to-date medical examination and acceptability of health and safety training

**FIELD PERSONNEL AND SUBCONTRACTORS (IF ANY)**

- Reports any unsafe or potentially hazardous conditions to the SSO.
- Maintains knowledge of the information, instructions and emergency response actions contained in this HASP
- Comply with rules, regulations and procedures as set forth in this HASP and any revisions that are instituted
- Prevents admittance to work sites by unauthorized personnel

**1.3 Chemical & Waste Description/Characterization**

The following list of chemicals is based on the materials either once stored onsite or believed to be formerly stored onsite:

- Unknown contaminant(s) including VOCs, SVOCs, Pesticides, PCBs and TAL metals (see attachment #2 – Fact Sheets).

The following information references are presented in order to identify the properties and hazards of the materials that may/will be encountered at the Site.

- Dangerous Properties of Industrial Materials - Sax
- Chemical Hazards of the Workplace - Proctor/Hughes
- Condensed Chemical Dictionary - Hawley
- Rapid Guide to Hazardous Chemical in the Workplace - Lewis 1990
- NIOSH Guide to Chemical Hazards - 1990
- ACGIH TLV Values and Biological Exposure Indices - 1991-1992

## 1.4 Hazard Assessment

The potential hazards associated with planned site activities include chemical, physical and biological hazards. This section discusses those hazards that are anticipated to be encountered during the activities listed in the scope of work.

The potential to encounter chemical hazards is dependent upon the work activity performed (invasive or non-invasive), the duration and location of the work activity. Such hazards could include inhalation or skin contact with chemicals that could cause: dermatitis, skin burn, being overcome by vapors or asphyxiation. In addition, the handling of contaminated materials and chemicals could result in fire and/or explosion.

The potential to encounter physical hazards during site work includes: heat stress, exposure to excessive noise, loss of limbs, being crushed, head injuries, cuts and bruises and other physical hazards due to motor vehicle operation, heavy equipment and power tools.

### CHEMICAL HAZARDS

The potential for personnel and subcontractors to come in contact with chemical hazards may occur during the following tasks:

- Installation of soil/groundwater probes
- Removal of any dedicated, contaminated materials during sampling

### Exposure Pathways

Exposure to these compounds during ongoing activities may occur through inhalation of contaminated dust particles, inhalation of volatile (VOC) and semi-volatile (SVOC) vapor fume compounds, by way of dermal absorption, and accidental ingestion of the contaminant by either direct or indirect cross contamination activities (eating, smoking, poor hygiene). Indirectly, inhalation of contaminated dust particles (metals, silica, VOCs, SVOCs) can occur during adverse weather conditions (high or changing wind directions) or during operations that may generate airborne dust such as excavation and sampling activities. Dust control measures such as applying water to roadways and work sites will be implemented, where visible dust is generated from non-contaminated and contaminated soils. Where dust control measures are not feasible or effective, respiratory protection will be used.

### Additional Precautions

Dermal absorption or skin contact with chemical compounds is possible during invasive activities at the Site, including removal of product, excavation of tanks, and handling of contaminated soils. The use of PPE in accordance with Section 9.2 and strict adherence to proper decontamination procedures should significantly reduce the risk of skin contact.

The potential for accidental ingestion of potentially hazardous chemicals is expected to be remote, when good hygiene practices are used.

### PHYSICAL HAZARDS

A variety of physical hazards may be present during Site activities. These hazards are similar to those associated with any construction type project. These physical hazards are due to motor vehicles and heavy equipment operation, the use of improper use of power and hand tools, misuse of pressurized cylinders, walking on objects, tripping over objects, working on surfaces which have the potential to promote falling, mishandling and improper storage of solid and hazardous materials, skin burns, crushing of fingers, toes, limbs, being hit on the head by falling objects or hitting one's head due to not seeing the object of concern, temporary loss of one's hearing and/or eyesight. These hazards are not unique and are generally familiar to most hazardous waste site workers at construction sites. Additional task specific safety requirements will be covered during safety briefings.

#### *Noise*

Noise is a potential hazard associated with operation of heavy equipment, power tools, pumps and generators. High noise operators will be evaluated at the discretion of the SSO. Employees with an 8-hour time weighted average exposure exceeding 85 decibels (db) will be included in the hearing conservation program in accordance with 29 CFR 1910.85.

It is mandated that employees working around heavy equipment or using power tools that dispense noise levels exceeding 95 db are to wear hearing protection that shall consist of earplugs and earphones. This is particularly relevant as the jet engines of modern airplanes can give sound level readings of greater than 110 db.

#### *Heat/ Cold Stress*

Extremes in temperature and the effects of hard work in impervious clothing can result in heat stress and/or hypothermia. The human body is designed to function at a certain internal temperature. When metabolism or external sources (fire, hot summer day, winter weather, etc.) cause the body temperature to rise or fall excessively, the body seeks to protect itself by triggering cooling/warming mechanisms. Profuse sweating is an example of a cooling mechanism, while uncontrollable shivering is an example of a warming mechanism. The SSO monitor the temperature to determine potential adverse affects the weather can cause on site personnel.

Protective clothing worn to guard against chemical contact effectively stops the evaporation of perspiration. Thus the use of protective clothing increases heat stress problems. Cold stress can easily occur in winter with sub-freezing ambient temperatures. Workers in protective garments may heat-up and sweat, only to rapidly cool once out of the tank and the PPE. The major disorders due to heat stress are heat cramps, heat exhaustion and heat stroke.

HEAT CRAMPS are painful spasms that occur in the skeletal muscles of workers who sweat profusely in the heat and drink large quantities of water, but fail to replace the body's lost salts or electrolytes. Drinking water while continuing to lose salt tends to dilute the body's extra cellular fluids. Soon water seeps by osmosis into active muscles and causes pain. Muscles fatigued from work as usually most susceptible to cramps.

HEAT EXHAUSTION is characterized by extreme weakness or fatigue, dizziness, nausea, and headache. In serious cases, a person may vomit or lose consciousness. The skin is clammy and moist, complexion pale or flushed, and body temperature normal or slightly higher than normal. Treatment is rest in a cool place and replacement of body water lost by perspiration. Mild cases may recover spontaneously with this treatment; severe cases may require care for several days. There are no permanent effects.

HEAT STROKE is a very serious condition caused by the breakdown of the body's heat regulating mechanisms. The skin is very dry and hot with red mottled or bluish appearance. Unconsciousness, mental confusion or convulsions may occur. Without quick and adequate treatment, the result can be death or permanent brain damage. Get medical assistance quickly! As first aid treatment, the person should be moved to a cool place. Soaking the person's clothes with water and fanning them should reduce body heat artificially, but not too rapidly.

Steps that can be taken to reduce heat stress are:

- Acclimatize the body. Allow a period of adjustment to make further heat exposure endurable
- Drink more liquids to replace body water lost during sweating
- Rest is necessary and should be conducted under the monitoring condition from the SSO and the effect personnel physiological state
- Wearing personal cooling devices. There are two basic designs; units with pockets for holding frozen packets and units that circulate a cooling fluid from a reservoir through tubes to different parts of the body. Both designs can be in the form of a vest, jacket or coverall. Some circulating units also have a copy for cooling the head.

Cold temperatures can cause problems. The severe effects are FROSTBITE and HYPOTHERMIA.

FROSTBITE is the most common injury resulting from exposure to cold. The extremities of the body are often affected. The signs of frostbite are:

- The skin turns white or grayish-yellow
- Pain is sometimes felt early but subsides later; often there is no pain
- The affected part feels intensely cold and numb

Shivering, numbness, drowsiness, muscular weakness and a low internal body temperature characterize the condition known as HYPOTHERMIA. This can lead to unconsciousness and death. With both frostbite and hypothermia, the affected areas need to be warmed quickly. Immersing in warm, not hot, water best does this. In such cases medical assistance will be sought.

To prevent these effects from occurring, persons working in the cold should wear adequate clothing and reduce the time spent in the cold area. The field SSO, to determine appropriate time personnel may spend in adverse weather conditions, will monitor this.

#### *Lockout/Tagout*

**PURPOSE** -- This program establishes procedures for de-energizing, isolating and ensuring the energy isolation of equipment and machinery. The program will be used to ensure that equipment and machinery is de-energizing and isolated from unexpected energization by physically locking (Lockout) energy isolation devices or, in the absence of locking capabilities, tagout (Tagout) the device to warn against energization. These procedures will provide the means of achieving the purpose of this program, prevention of injury to Alpha-Hydro employees from the unexpected energization or start-up of equipment and machinery, or from the release of stored energy.

**APPLICATION** — This program applies to the control of energy during the servicing and/or maintenance of equipment and machinery. This program covers normal operations only if a guard or other safety device is removed or bypassed, or any part of the body is placed into an area of the equipment or machinery where work is performed on the material, or a danger zone exists during the operating cycle. Minor tool changes, adjustments, and other minor servicing activities which take place during normal production operations do not require isolation and lockout/tagout if they are routine and integral to the use of the equipment.

**SCOPE** -- This program will include all employees whose duties require them to service, install, repair, adjust, lubricate, inspect or perform work on powered equipment or machinery that may also have the potential for stored energy.

**PROGRAM RESPONSIBILITIES** - The SSO will have the overall responsibility of the program to ensure that; authorized and affected employees receive adequate training and information, the program is evaluated annually, and the lockout/tagout equipment is properly used and the procedures of this program are followed.

The program evaluation will be conducted to ensure that the procedures and requirements of the program are being followed and will be utilized to correct any deviations or inadequacies that may be discovered. The evaluation will consist of one or more inspections or audits of actual lockout/tagout procedures being used to isolate equipment. A review of the authorized and affected employee's responsibilities will be conducted at the time of the inspection /audit. Any authorized employee, except the one(s) utilizing the energy isolation procedure being inspected, may perform the inspection/audit.

A record will be maintained of program evaluation inspections and will include:

1. The identity of the equipment or machine on which energy control procedures were being utilized
2. The date(s) of the inspection(s)
3. The employee(s) included in the inspection(s)
4. The person performing the inspection

Authorized employees (persons who implement lockout/tagout procedures) will be responsible for following the procedures established by this program.

Affected employees are responsible for understanding the significance of a lockout/tagout device and the prohibition relating to attempts to restart or re-energize equipment or machinery that is locked out or tagged out.

TRAINING - Where applicable, Alpha-Hydro employees will be provided instruction in the purpose and functions of the energy control program to ensure that they understand the significance of locked or tagged out equipment and also have the knowledge and skill to correctly apply and remove energy controls. Training will include:

The recognition of applicable hazardous energy source(s), the type and magnitude of energy available, and the policies and procedures of the Alpha-Hydro energy control program.

1. Affected employees will be made aware of the purpose and use of energy control procedures and the prohibition relating to attempts to remove lockout or tagout devices
2. Instruction in the limitations of tagout as a sole means of energy control
  - a. Tags are warning devices and do not provide the physical restraint that a lock would
  - b. Tags may provide a false sense of security
  - c. Tags may become detached during use

Initial training will be provided during to energy control program implementation, when new employees are hired or when job responsibilities change to include utilization of energy control procedures.

Retraining will be conducted whenever there is a change in job assignments that require the employee to utilize energy control procedures, a change in equipment that presents a new *hazard*, a change in the energy control procedures or when the program evaluation identifies inadequacies in the energy control program procedures.

Records of employee training will be maintained and will include the employee's name and date(s) of training.

STANDARD OPERATING PROCEDURES - Where necessary, Alpha-Hydro will provide the necessary devices to effectively lockout or tagout energy isolating devices. Lockout/tagout devices will be the only devices used for controlling energy and shall not be used for other purposes. Any device used for lockout/tagout will be capable of withstanding the environment to which they are exposed for the maximum period they are to be exposed. The devices will be substantial enough to prevent removal without excessive force. Excessive force for a locking device would be bolt cutters or other metal cuttings tools. Tagout devices will be attached by a non-reusable method, attachable by hand, and very difficult to remove by hand. A nylon cable tie or equivalent will be used.

Lockout/tagout devices will indicate the identity of the employee who applied the device, and the tagout device will warn against the hazards if the equipment is energized.

Lockout is the preferred method of energy isolation. When physical lockout is not possible, the energy isolation will be tagged out of service with a warning tag attached at the power source. In the case of plug-in power source, the tag will be attached at the male plug. To ensure full employee protection using tagout instead of lockout, additional steps should be taken to guard

against accidental or inadvertent energization. These steps may include, where applicable: removal of effuses, blocking switches, removal of a valve handle.

## **STANDARD OPERATING PROCEDURES**

### **I. APPLICATION OF CONTROLS**

#### **A. Preparing to Shut Down Equipment**

1. Prior to equipment shutdown, the authorized employee(s) must have knowledge of:
  - a. The type(s) and magnitude of power
  - b. The hazards of the energy to be controlled
  - c. The method(s) to control the energy
  - d. The location and identity of all isolating devices that control or feed the equipment to be locked/tagged out
2. Notify all affected employees that the lockout/tagout system will be in effect
3. Assemble applicable lockout/tagout devices, i.e., padlocks, tags, multiple lock hasps,

#### **B. Equipment Shutdown and Isolation**

1. If equipment is in operation, shut it down by the normal stopping procedure (stop button, switch)
2. Operate disconnects, switches, valves, or other energy isolating devices so that the equipment is de-energizing and isolated from its energy source(s)
3. Verify that equipment is shut down by operating equipment from the normal operating location and any remote locations

#### **C. Installation of Lockout/Tagout Device, Release of Stored Energy, and Verification**

1. Attach individually assigned lock(s) or tag(s) to energy isolating device(s). Where it is not possible to lock a switch, valve or other isolating device, electrical fuses must be removed, blank flanges installed in piping, lines disconnected, or other suitable methods used to ensure that equipment is isolated from energy sources. A tag must be installed at the point of power interruption to warn against energizing.
  - a. Each lock or tag must positively identify the person who applied it and locks must be individually keyed
  - b. If more than one person is involved in the task, employees will place their own lock and tag. Multiple lock hasps are available for this
2. Release, restrain, or dissipate stored energy such as spring tension, elevated machine members, rotating flywheels, hydraulic pressure, pistons and air, gas, steam, water pressure, etc. by repositioning, blocking bleeding, or other suitable means
3. Prior to starting work on equipment and after ensuring that no personnel are exposed, the authorized employee will verify that isolation and de-energization have been accomplished by:
  - a. Attempting, through normal effort, to operate energy isolating devices such as switches, valves, or circuit breaker with locks or tags installed
  - b. Attempting to operate the equipment or machinery that is locked or tagged out. This includes all sources of energy, i.e. electrical, hydraulic, gravity, air, water, steam pressure, etc.
  - c. Verifying the presence and effectiveness of restraint (blocking) and energy dissipation or release (bleeding)
4. If there is a possibility of the re-accumulation of stored energy to a hazardous level, verification of isolation will be contained until the servicing or maintenance is completed, or until the possibility of such accumulation no longer exists

#### **D. Group Lockout/Tagout**

1. When more than one individual is involved in locking or tagging equipment out of operation, each individual will attach their individual lock or tag, or the equivalent, to the energy isolating device(s).
  - a. An equivalent lockout device may be in the form of a group lockout device such as a multiple lock hasp or lock box
  - b. Primary responsibility for a group of authorized employees working under a group lockout device will be vested in a designated authorized employee

- c. Group lockout methods will provide a level of protection equal to that afforded by a personal lockout/tagout device

## II. RETURNING EQUIPMENT TO SERVICE

### A. Restore Equipment to Normal Operating Status

1. Re-install all parts or subassemblies removed for servicing or maintenance
2. Re-install all tools, rests, or other operating devices
3. Re-install all guards and protective devices (i.e. limit switches)
4. Remove all blocks, wedges, or other restraints from the operating area of the equipment (ways, slides, etc.)
5. Remove all tools, equipment, and shop towels from the operating area of the equipment.

### B. Verify Equipment Ready for Operation

1. Inspect area for non-essential items
2. Ensure that all employees are safely positioned clear of the operating areas of the equipment. Post a watch if energy isolation devices are not in line of sight of the equipment.

### C. Notify Affected Employees of Impending Start-up

1. The sudden noise of start-up may startle nearby employees
2. Equipment may need to be tested to determine operational safety by a qualified operator.

### D. Remove Energy Isolation Devices - Only by authorized employee(s) who installed it/them.

1. Remove line blanks, reconnect piping (if applicable), and remove warning tag
2. Close bleeder valves, remove warning tag
3. Replace fuse(s), close circuit breaker(s) and remove warning tag
4. Remove lock and tag from control panel, valve, etc

Employee(s) who installed them may make an exception for removal of lockout/tagout devices. If it is necessary to operate a piece of equipment that is locked/tagged out, every effort must be made to locate the employee whose lock or tag is on the equipment. If he or she cannot be located and only after positive assurance is made that no one is working on the locked out equipment, the supervisor may personally remove the lock. The supervisor must assure that the equipment is once again locked out, or the employee notified that the equipment has been reenergized, before the employee resumes work. Employees will recheck locked out equipment if they have left the equipment (breaks, lunch, and end of shift) to make sure it is still de-energized and locked out.

## III. TEMPORARY REMOVAL OF LOCKOUT/TAGOUT PROTECTION

### A. In situations when the equipment must be temporarily energized to test or position the equipment or its components, the following steps will be followed:

1. Clear the equipment of tools and materials that are non-essential to the operation
2. Ensure the equipment components are operationally intact
3. Remove employees from the equipment area
4. Remove the lockout/tagout devices by the employee who installed in/them
5. Energize and proceed with testing or positioning
6. De-energize all systems and re-install all energy control measures
7. Verify re-installed energy control measures are effective

## IV. SHIFT OR PERSONNEL CHANGES

### A. The following steps will be followed to ensure continuity of employee protection during personnel changes.

1. All personnel involved in the maintenance or servicing activity will be notified that a transfer of personal locks/tags is about to occur
2. Clear all personnel from hazardous area(s) of equipment
3. Under the supervision of the shift supervisor or group designee, the off-going employee will immediately install theirs.
  - a. If an entire group or more than one employee will be transferring work responsibility, locks/tags will be removed and replaced one at a time in order of installation
4. When the transfer of lockout/tagout devices is complete, the effectiveness of all energy isolation devices will be verified to the satisfaction of all personnel involved
5. Once the effectiveness of energy isolation protection is confirmed, the service/maintenance operation may continue

#### V. CONTRACTOR NOTIFICATION

- A. Whenever outside personnel may be engaged in activities covered by this program, they will inform the contractor of applicable lockout/tagout procedures used to protect Alpha-Hydro employees from the hazards of working near energized equipment.
  1. The contractor will be expected to ensure that his/her employees understand and comply with the restrictions and prohibitions of this program
  2. Alpha-Hydro requires, under these circumstances, the contractor to inform us of their lockout/tagout procedures so that Alpha-Hydro employees can comply with the restrictions and prohibitions of the contractor's program
  3. Alpha-Hydro also requires the contractor to notify the program administrator, the area supervisor, and affected Alpha-Hydro employees prior to de-energizing, isolating and locking out Alpha-Hydro equipment. Conversely, notification is also required when this equipment will be returned to service

#### DEFINITIONS

Affected employee - An employee whose job requires him/her to operate or use a machine or equipment on which servicing or maintenance is being performed under lockout or tagout, or whose job requires him/her to work in an area in which such servicing or maintenance is being performed.

Authorized employee (s) - A person or persons who locks or implements a tagout system procedure to perform servicing or maintenance on a machine or equipment. An authorized employee and an affected employee may be the same person when the affected employee's duties also include performing maintenance or service on a machine or equipment that must be locked or tagged out.

"Capable of being locked out" - An energy isolating device will be considered to be capable of being locked out either if it is designed with a hasp or other attachment or integral part to which, or through which, a lock can be affixed, or if it has a locking mechanism built into it. Other energy isolating devices will also be considered to be capable of being locked out, if lockout can be achieved without the need to dismantle, rebuild, or replace the energy-isolating device or permanently alter its energy control capability.

Energized - Connected to an energy source or containing residual or stored energy.

Energy isolating device - A mechanical device that physically prevents the transmission or release of energy, including but not limited to the following: a manually operated electrical circuit breaker; a disconnect switch; a manually operated switch by which the conductors of a circuit can be disconnected from all ungrounded supply conductors and, in addition, no pole can be operated independently; a slide gate; a slip blind; a line valve; a block; and any similar device used to block or isolate energy. The term does not include a push button, selector switch, and other control circuit type devices.

Energy source - any source of electrical, mechanical, hydraulic, pneumatic, chemical, thermal or other type of energy.

*Lockout* - The placement of lockout device on an energy-isolating device, in accordance with an established procedure, is ensuring that the energy isolating device and the equipment being controlled cannot be operated until the lockout device is removed.

Lockout device - A device that utilizes positive means such as a lock, either key or combination type, to hold an energy isolating device in the safety position and prevent the energizing of a machine or equipment.

Normal production operations - The utilization of a machine or equipment to perform its intended production function.

Servicing and/or maintenance - Workplace activities such as constructing, installing, setting up, adjusting, inspecting, modifying, and maintaining and/or servicing machines or equipment. These activities include lubrication, cleaning or unjamming of machines or equipment and making adjustments or tool changes, where the employee may be exposed to the unexpected energization or startup of the equipment or release of hazardous energy.

Setting up - Any work performed to prepare a machine or equipment to perform its normal production operation.

Stored energy - Energy that is available and may cause movement even after energy sources have been isolated. Stored energy may be in the form of compressed springs, elevated equipment components, hydraulic oil pressure, pressurized water, air, steam, or gas, or rotating flywheels, shafts or cams.

Tagout - The placement of a tagout device on an energy-isolating device, in accordance with an established procedure, to indicate that the energy isolating device and the equipment being controlled may not be operated until the tagout device is removed.

Tagout device - A prominent warning device, such as a tag and a means of attachment, which can be securely fastened to an energy isolating device in accordance with an established procedure, to indicate that the energy isolating device and the equipment being controlled may not be operated until the tagout device is removed.

#### ***GENERAL MACHINERY AND EQUIPMENT LIST***

EQUIPMENT/LOCATION	ENERGY SOURCES/LOCATION
A. Geoprobe Probing Machine	Diesel Engine
B. Ground-Penetrating Radar Machine	Internal Lithium battery.

### **1.5 Training**

#### **GENERAL HEALTH AND SAFETY TRAINING**

In accordance with Alpha-Hydro corporate policy, and pursuant to 29 CFR 1910.120, hazardous waste site workers shall, at the time of job assignment, have received a minimum of 40 hours of initial health and safety training for hazardous waste site operations. As a minimum, the training shall have consisted of instruction in the topics outlined in the above reference. Personnel who have not met the requirements for initial training will not be allowed to work in any site activities in which they may be exposed to hazards (chemical or physical).

Completion of the Alpha-Hydro Health and Safety Training Course for Hazardous Waste Operations or an approved equivalent will fulfill the requirements of this section. In addition to the required initial training, each employee shall have received three (3) days of directly supervised on-the-job training. This training will address the duties the employees are expected to perform.

Alpha-Hydro SSO has the responsibility of ensuring that personnel assigned to this project comply with these requirements. Written certification of completion of the required training will be provided to the SSO.

#### **MANAGER/SUPERVISOR TRAINING**

In accordance with 29 CFR 1910.120, onsite management and supervisors who will be directly responsible for, or who supervise employees engaged in hazardous waste operation shall receive training as required in this HASP and at least eight (8) additional hours of specialized training on managing such operations at the time of job assignment.

#### **ANNUAL 8-HOUR REFRESHER TRAINING**

Annual 8-hour refresher training will be required of all hazardous waste site field personnel in order to maintain their qualification for fieldwork. The following topics will be reviewed: toxicology, respiratory protection, including air purifying devices and self-contained breathing apparatus (SCBA), medical surveillance, decontamination procedures and personnel protective clothing. In addition, topics deemed necessary by the SSO may be added to the above list.

#### **SITE SPECIFIC TRAINING**

Prior to commencement of field activities, all personnel assigned to the project will be provided training that will specifically address the activities, procedures, monitoring and equipment for the site operations. It will include Site and facility layout, hazards, and emergency services at the Site, and will highlight all provisions contained within this HASP. This training will also allow field workers to clarify anything they do not understand and to reinforce their responsibilities regarding safety and operations for their particular activity.

#### **ONSITE SAFETY BRIEFINGS**

Project personnel and visitors will be given periodic onsite health and safety briefings by the SSO, or their designee, to assist site personnel in safely conducting their work activities. The briefings will include information on new operations to be conducted, changes in work practices or changes in the Site's environmental conditions. The briefings will also provide a forum to facilitate conformance with safety requirements and to identify performance deficiencies related to safety during daily activities or as a result of safety audits.

#### **ADDITIONAL TRAINING**

Additional training may be required by the SSO for participation in certain field tasks during the course of the project. Such additional training could be in the safe operation of heavy or power tool equipment or hazard communication training.

#### **SUBCONTRACTOR TRAINING**

Subcontractor personnel who work onsite occasionally for a specific limited task and who are unlikely to be exposed over permissible exposure limits, may be exempted from the initial 40-hour training requirement. The SSO will determine if this exemption is allowed. In any case, the subcontractor personnel who are exposed to hazards are not exempted from the 40-hours training requirement nor medical surveillance requirements found in Section 8.1.

### **1.6 Medical Surveillance**

#### **GENERAL**

All contractor and subcontractor personnel performing field work at the Site are required to have passed a complete medical surveillance examination in accordance with 29 CFR 1910.120 (f). A physician's medical release for work will be confirmed by the SSO before an employee can begin site activities. Such examinations shall include a statement as to the worker's present health status, the ability to work in a hazardous environment (including any required PPE which may be used during temperature extremes), and the worker's ability to wear respiratory protection.

A medical data sheet will be completed by all onsite personnel and kept at the Site. Where possible, this medical data sheet will accompany the personnel needing medical assistance or transport to hospital facilities.

#### *MEDICAL SURVEILLANCE PROTOCOL*

The medical surveillance protocol to be implemented is the occupational physicians' responsibility, but shall meet the requirements of CFR 1910.120 and ANSI Z88.2 (1980). The medical surveillance protocol shall, as a minimum, cover the following:

- a. Medical and Occupational History
- b. General physical examination (including evaluation of major organ system)
- c. Serum lead and ZPP
- d. Chest X-ray (performed no more frequently than every four years, except when otherwise indicated).
- e. Pulmonary Function Testing (FVC and FEV1.0).
- f. Ability to wear respirator
- g. Audiometric testing.

Additional clinical tests may be included at the discretion of the occupational physician.

### **1.7 Site Control, PPE & Communications**

#### **SITE CONTROL**

A Support Zone (SZ) is an uncontaminated area that will be the field support area for most operations. The SZ provides for field team communications and staging for emergency response. Appropriate sanitary facilities and safety equipment will be located in this zone. Potentially contaminated personnel or materials are not allowed in this zone. The only exception will be appropriately packaged/decontaminated and labeled samples. A contamination reduction corridor will be established. This is the route of entry and egress to the Site, and it provides an area for decontamination of personnel and portable equipment as well.

The area where contamination exists is considered to be the Exclusion Zone (EZ). All areas where excavation and handling of contaminated materials take place are considered the EZ. This zone will be clearly delineated by cones, tape or other means. The SSO may establish more than one EZ where different levels of protection may be employed or where different hazards exist. Personnel are not allowed in the EZ without:

- A buddy
- Appropriate personal protective equipment
- Medical authorization
- Training certification

#### **PERSONAL PROTECTIVE EQUIPMENT**

##### *GENERAL*

The level of protection worn by field personnel will be enforced by the SSO. Levels of protection for general operations are provided below and are defined in this section. Levels of protection may be upgraded or downgraded at the discretion of the SSO. The decision shall be based on real-time air monitoring, site history data, and prior site experience. Any changes in the level of protection shall be recorded in the health and safety field logbook.

##### *PERSONAL PROTECTIVE EQUIPMENT SPECIFICATIONS*

For tasks requiring Level B PPE, the following equipment shall be used:

- Cotton or disposable coveralls
- Chemical protective suit (e.g. Saran-coated Tyvek®)
- Gloves, inner (latex)
- Gloves, outer (Nitrile®)
- Boots (PVC), steel toe/shank

- Boot Covers (as needed)
- Hard Hat
- Hearing protection (as needed)

For tasks requiring Level C PPE, the following equipment shall be used:

- Cotton or disposable coveralls
- Disposable outer coveralls (Poly-coated Tyvek)
- Gloves, inner (latex)
- Gloves, outer (Nitrile®)
- Boots (PVC), steel toe/shank
- Boot covers (as needed)
- Hard Hat
- Hearing protection (as needed)
- Splash suit and face shield for decontamination operations (as needed)

For tasks requiring Level D PPE, the following equipment shall be used:

- Cotton or disposable coveralls
- Gloves, inner (latex)
- Gloves, outer (Nitrile®)
- Boots (PVC) steel toe/shank
- Boot covers (as needed)
- Hard hat
- Hearing protection (as needed)
- Safety glasses

For tasks requiring respiratory protection, the following equipment shall be used:

Level D - No respiratory protective equipment necessary except for a dust mask. Level C - A full-face air-purifying respirator equipped with organic vapor/pesticide-HEPA cartridges. Level B - An air line respirator or a self-contained breathing apparatus (SCBA)

#### *INITIAL LEVELS OF PROTECTION*

Levels of protection for the activities may be upgraded or downgraded depending on direct-reading instruments or personnel monitoring. The following are the initial levels of protection that shall be used for each planned field activity.

#### ***LEVEL OF PERSONAL PROTECTIVE EQUIPMENT REQUIRED***

<b>Activity</b>	<b>Level of Protection Respiratory/PPE</b>
Drilling/Coring	C/D
Sampling	C/D
Ground Penetrating Radar	C/D

#### **COMMUNICATIONS**

Communications is the ability to talk with others. While working in Level C/B Protection, personnel may find that communication become a more difficult task and process to accomplish. This is further complicated by distance and space. In order to address this problem, electronic instruments, mechanical devices or hand signals will be used as follows:

- Walkie-Talkies - Hand held radios would be utilized as much as possible by field teams for communication between downrange operations and the Command Post base station.
- Telephones - A mobile telephone will be located in the Command Post vehicle in the Support Zone for communication with emergency support services/facilities. If a telephone is demobilized, the nearest public phones will be identified.
- Air Horns - A member of the downrange field team will carry an air horn and another will be evident in the Support Zone to alert field personnel to an emergency situation.
- Hand Signals - Members of the field team along with use of the buddy system will employ this communication method. Signals become especially important when in the vicinity of heavy moving equipment and when using Level B respiratory equipment. The signals shall become familiar to the entire field team before site operations commence and they will be reinforced and reviewed during site-specific training.

#### ***HAND SIGNALS FOR ON-SITE COMMUNICATION***

<b>Signal</b>	<b>Meaning</b>
Hand gripping throat	Out of air, can't breathe
Grip partners' wrist	Leave area immediately; no debate
Hands on top of head	Need assistance
Thumbs up	OK, I'm all right; I understand
Thumps down	No; Negative, unable to understand you. I'm not all right

### **1.8 Air Monitoring Plan**

#### **GENERAL**

Continuous air monitoring in the EZ during invasive tasks will accompany site operations, as indicated in this HASP or as required by the SSO. Monitoring will be performed to verify the adequacy of respiratory protection, to aid in site layout and to document work exposure. All monitoring instruments shall be operated by qualified personnel only and will be calibrated daily prior to use, or more often as necessary.

#### **REAL-TIME MONITORING**

##### ***INSTRUMENTATION***

At least one (1) of the following monitoring instruments will be available for use during field operations as necessary:

- Photoionization Detector (PID), Rae Instruments with 10.2 EV probe or equivalent
- Flame Ionization Detector (FID), Foxboro Model 128 or equivalent
- Combustible Gas Indicator (CGI)/Oxygen (O<sub>2</sub>) Meter, MSA or equivalent.

A FID or PID shall be used to monitor the organic vapor concentrations in active work areas. Organic vapor concentrations shall be measured upwind of the work areas to determine background concentrations. The SSO will interpret monitoring results using professional judgment. The PPE utilized shall always be the most protective, thus the action level criteria are flexible guidelines.

A CGI/O<sub>2</sub> meter shall be used to monitor for combustible gases and oxygen content in the boreholes during drilling activities.

Calibration records shall be documented, and included in the health and safety logbook or instrument calibration logbook. All instruments shall be calibrated before and after each daily use in accordance with the manufacturers' procedures.

*ACTION LEVELS*

Action levels for upgrading of PPE in this HASP will apply to all site work during the duration of field activities at the Site. Action levels are for unknown contaminants using direct reading in the Breathing Zone (BZ) for organic vapors and dusts, and at the source for combustible gases.

*MONITORING DURING FIELD ACTIVITIES*

Alpha-Hydro shall perform real time air monitoring prior to the commencement of work to establish baseline conditions. Baseline conditions will be established at the approximate center of the Site and at the perimeter of the Site both upwind and downwind.

During all work activities real time monitoring will occur. As necessary, Alpha-Hydro shall have at each applicable workstation a PID, explosimeter and oxygen deficiency meter. The real time monitoring for remedial activities will be conducted approximating the Breathing Zone of the workers. The monitoring will be continuous during working operations.

The air monitoring instrument may indicate that personnel working in the exclusion zone increase their level of protection. All personnel will be trained in the action levels. When conditions warrant an increase in protection, all personnel will stop working and immediately leave the exclusion zone. They will then don the appropriate safety equipment necessary and return to their current workstation. All of this activity will be monitored by the SSO. The SSO will keep the Alpha-Hydro Project Manager aware of any extraordinary situations and conditions that may occur. Working conditions and monitoring levels will be noted in the Field Notebook along with the time, date and page number. Verbal reports will be given to the Project Manager when there is a change in the PPE level.

The previous day's results shall be reviewed each morning to determine what actions are necessary and the general conditions resulting from and around the Site.

The record keeping will include:

- Date & Time of Monitoring
- Air Monitoring Location
- Instrument, Model #, Serial #
- Calibration/Background Levels
- Results of Monitoring
- SSO Signature
- Comments

Excavation Operations - Monitoring will be performed continuously during all excavation and demolition operations. A PID and/or FID shall be utilized to monitor the breathing zone, the excavated area and any material taken from the excavation. A CGI/O<sub>2</sub> meter shall be used to monitor the excavation for the presence of combustible gases.

***ACTION LEVELS OF AIRBORNE CONTAMINANTS***

<u>Instrument</u>	<u>Action Level</u>	<u>Action to be Taken</u>
FID/PID	< 100 ppm, for a 15-minute average	Stop work & initiate vapor control
	> 100 ppm, for a 15-minute average	Stop work & initiate evacuation procedure
CGI	10%LEL	Stop work, initiate ventilating
	50% LEL	Stop work, initiate evacuation procedure and contact fire dept.

**PERSONNEL MONITORING PROCEDURE**

The Site SSO, concurrent with activities that may generate the contaminants in excess of OSHA PEL's, may perform assessment and evaluation of field personnel exposures to airborne contaminants.

Procedures to be followed include:

The SSO may select high-risk individuals who may be subject to contaminant exposure based on job assignment.

The Personal Sampling is being conducted to determine the proper levels of respiratory protection required, to document potential exposures to compounds, and to assure compliance with OSHA standards. Therefore, it is important that the data collected be from "worst case" locations and personnel.

For example: when work is being conducted to excavate at an underground tank location, those persons closest to the excavation and most intimately involved with the work should be sampled. If a backhoe operator solely conducted the excavation, then that employee should be monitored. However, if there are additional workers who must enter the excavation and work with the freshly excavated soil, these persons would be closer to the potential contaminants and they should be sampled.

To meet the intent of the sampling will require sampling at periods of the most disturbances. To be accurate in determining potential exposures, as many tasks/trades shall be sampled as possible during the course of this project. At completion of the project, a goal of 20% of all workers who must perform their duties in or around the contaminated soil, tanks and excavations is sought. All sampling data must be provided in writing to the employees within three (3) days of receipt of results by Alpha-Hydro.

Air sampling pumps used to collect employee exposure samples shall be calibrated before and after use each day. Calibration shall be accomplished using a primary standard calibration system, e.g. the bubble tube method. Results of the calibrations shall be included in the health and safety field logbook and with the exposure report.

Chemical analysis of samples collected for assessment of employee exposures shall be performed in accordance with NIOSH or OSHA analytical methods only by laboratories accredited by the American Industrial Hygiene Association.

Results of the personal exposure assessment shall be provided to the individual, in writing within fifteen (15) working days after receipt of laboratory reports. Reports to field personnel shall provide calculated time-weighted average exposures and shall provide comparative information relative to established permissible exposure limits. The air sampling data sheet and laboratory report is considered a part of the employee exposure report. A copy of the employee personal exposure assessment report shall also be included in the project file and the employees' medical record for Alpha-Hydro employees. Reports for subcontractor employees will be sent directly to the subcontractors' employer.

#### **AIR MONITORING REPORTS**

Air Monitoring Reports will be completed by the SSO and/or authorized personnel and submitted to the Project Manager in the daily safety logs and will include the following:

- Date of monitoring
- Equipment utilized for air monitoring
- Real-time air monitoring results from each work location
- Calibration method of equipment and results

## **1.9 Safety Considerations**

### **GENERAL**

In addition to the specific requirements of this HASP, common sense should be used at all times. The general safety rules and practices below will be in effect at the Site at the discretion of the Project Manager, SSO or other authorized personnel.

- The Site will be suitably marked or barricaded as necessary to prevent unauthorized visitors but not hinder emergency services if needed.
- As needed, all open holes, trenches and obstacles will be properly barricaded in accordance with local site requirements. These requirements will be determined by proximity to traffic ways, both pedestrian and vehicular, and site of the hole, trench or obstacle. If holes are required to be left open during non-working hours, they will be adequately decked over or barricaded and sufficiently lighted.
- Before any digging or boring operations are conducted, underground utility locations will be identified. All boring, excavation and other site work will be planned and performed with consideration for underground lines. Any excavation work will be performed in accordance with Alpha-Hydro's Standard Operating Procedures for Excavations.
- Either workers or other people will enact dust-mitigating procedures when there exists the potential for the inhalation of dust particles.
- The act of smoking and ignition sources in the vicinity of potentially flammable or contaminated material is strictly prohibited.
- Drilling, boring, and use of cranes and drilling rigs, erection of towers, movement of vehicles and equipment and other activities will be planned and performed with consideration for the location, height, and relative position of aboveground utilities and fixtures, including signs; canopies; building and other structures and construction; and natural features such as trees, boulders, bodies of water, and terrain.
- When working in areas where flammable vapors may be present, particular care shall be exercised with tools and equipment that may be sources of ignition. All tools and equipment provided must be properly bonded and/or grounded. Metal buttons and zippers are prohibited on safety clothing for areas that may contain a flammable or explosive atmosphere.
- Approved and appropriate safety equipment (as specified in this HASP), such as eye protection, hard hats, foot protection, and respirators, must be worn in areas where required. In addition, eye protection must be worn when sampling soil or water that may be contaminated.
- Beards interfere with respirator fit and are not allowed within the site boundaries because all site personnel may be called upon to use respirator protection in some situations.
- No smoking, eating, chewing tobacco, gum chewing or drinking will be allowed in the contaminated areas.
- Contaminated tools and hands must be kept away from the face.
- Personnel must use personal hygiene safe guards (washing up) at the end of the shift or as soon as possible after leaving the Site.
- Each sample must be treated and handled as though it were contaminated.
- Persons with long hair and/or loose fitting clothing that could become entangled in power equipment must take adequate precautions.
- Horseplay is prohibited in the work area.
- Work while under the influence of intoxicants, narcotics or controlled substances is prohibited.

### **POSTED SIGNS**

Posted danger signs will be used where an immediate hazard exists. Caution signs will be posted to warn against potential hazards and to caution against unsafe practices. Traffic control methods and barricades will be used as needed. Wooden stakes and flagging tape, or equally effective material will be used to demarcate all restricted areas.

Other postings may include the OSHA poster, emergency hospital route and telephone numbers of contact personnel.

### **INVASIVE OPERATIONS**

The SSO will be present onsite during all invasive work (e.g. demolition, excavations). The SSO will ensure that appropriate monitoring; levels of protection and safety procedures are followed. No personnel will enter any excavations for any reasons. All personnel will stay at least 10 feet back from the edge of the excavation and out of the swing radius of the backhoe. No drums or other potential sources will be sampled or removed during this phase without further additions to the HASP.

The possibility of the presence of underground conduits or vessels containing materials under pressure will also be investigated prior to invasive operations. Properly sized containment systems will be utilized and consideration of the potential volume of liquid or waste released during operations will be discussed with members of the field team to minimize the potential for spills and provide a method for collection of waste materials. Emergency evacuation procedures and the location of safety equipment will be established prior to start up operations. The use of protective clothing, especially hard hats, boots, and gloves will be required during drilling and other heavy equipment work.

### **SOIL, GROUNDWATER AND LIQUID WASTE SAMPLING**

Personnel must wear prescribed protective clothing and equipment including eye protection, chemical resistant gloves and splash aprons (where appropriate) when sampling solids and liquids. Sample bottles are to be bagged prior to sampling to ease decontamination. Personnel must be aware of the location of emergency equipment, including spill containment materials prior to sampling. Personnel are to practice contamination avoidance at all times, as well as to utilize the buddy system and maintain communications with the Command Post. In some situations, such as sampling groundwater wells, additional monitoring may be needed to confirm or establish the proper level of protection before the sampling team can proceed.

### **SAMPLE HANDLING**

Personnel responsible for the handling of samples will wear the prescribed level of protection. Samples are to be identified as to their hazard and packaged as to prevent spillage or breakage. Any unusual sample conditions shall be noted. Laboratory personnel and all field personnel shall be advised of sample *hazard levels* and the potential contaminants present. This can be accomplished by a phone call to the lab coordinator and/or including a written statement with the samples reviewing lab safety procedures in handling in order to assure that the practices are appropriate for the suspected contaminants in the sample.

### **HEAVY EQUIPMENT DECONTAMINATION**

Personnel steam cleaning heavy equipment shall use the prescribed level of protection and adhere to the buddy system. Initially this task usually employs level C. The heavy equipment decontamination shall be restricted to authorized personnel only. Special consideration will be given to wind speed and direction. Downwind areas are to be kept free of personnel to avoid unnecessary exposure to potential airborne contamination.

### **ADDITIONAL SAFETY CONSIDERATIONS**

No other additional safety considerations at this time.

## **1.10 Decontamination and Disposal Procedures**

### **CONTAMINATION PREVENTION**

One of the most important aspects of decontamination is the prevention of contamination. Good contamination prevention should minimize worker exposure and help ensure valid sample results by precluding cross-contamination. Procedures for contamination avoidance include:

Personnel:

Do not walk through areas of obvious or known contamination  
Do not directly handle or touch contaminated materials  
Make sure that there are no cuts or tears on PPE.  
Fasten all closures in suits; cover with tape if necessary  
Particular care should be taken to prevent any skin injuries  
Stay upwind of airborne contaminants  
Do not carry cigarettes, cosmetics, gum, etc. into contaminated areas.

Sampling and Monitoring:

When required by the SSO, cover instruments with clear plastic, leaving openings for sampling ports. Bag sample containers prior to emplacement of sample material.

Heavy Equipment:

Care should be taken to limit the amount of contamination that comes in contact with heavy equipment (tires, contaminated augers). Dust control measures may be needed on roads inside the site boundaries.

**PERSONNEL DECONTAMINATION**

All personnel shall pass through an outlined decontamination procedure when exiting the hot zone at each location. A field wash for equipment and PPE shall be set up at each drilling location. The system will include a gross wash and rinse for all disposable clothing and boots worn in the EZ. Upon exiting the EZ, all personnel will wash their hands, arms, neck, and face before entering the Support Zone.

**EQUIPMENT DECONTAMINATION**

Equipment used at the Site that is potentially contaminated shall be decontaminated to prevent hazardous materials from leaving the Site. All heavy equipment will be decontaminated at the decontamination pad and inspected by the SSO and Project Manager before it leaves the Site. The decontamination area will provide for the containment of all wastewater from the decontamination process. Respirators, airline and any other personnel equipment that comes in contact with contaminated soils shall pass through a field wash.

**DECONTAMINATION DURING MEDICAL EMERGENCIES**

If emergency life-saving first aid and/or medical treatment are required, normal decontamination procedures may need to be abbreviated or omitted. The Site SSO or designee will accompany contaminated victims to the medical facility to advise on matters involving decontamination, when necessary. The outer garments can be removed if they do not cause delays, interfere with treatment or aggravate the problem. Respiratory equipment must always be removed. Protective clothing can be cut away. If the outer contaminated garments cannot be safely removed, a plastic barrier between the individual and clean surfaces should be used to help prevent contaminating the inside of ambulances and /or medical personnel. Outer garments are then removed at the medical facility.

No attempt will be made to wash or rinse the victim, unless it is known that the individual has been contaminated with an extremely toxic or corrosive material that could also cause severe injury or loss of life to emergency response personnel. For minor medical problems or injuries, the normal decontamination procedures will be followed. Note that heat stroke requires prompt treatment to prevent irreversible damage or death. Protective clothing must be promptly removed. Less serious forms of heat stress also require prompt attention and removal of protective clothing immediately. Unless the victim is obviously contaminated, decontamination should be omitted or minimized and treatment begun immediately.

**DISPOSAL PROCEDURES**

A segregating system of non-hazardous waste and hazardous waste will be developed by the SSO and PM. All discarded material, waste materials or other objects shall be handled in such a way as to preclude the potential for spreading contamination, creating sanitary hazards, or causing litter to be left on Site. All potentially contaminated materials, e.g. clothing, gloves, etc., will be bagged or drummed as necessary, labeled and segregated for disposal. All non-contaminated materials shall be collected and bagged for appropriate disposal as normal domestic waste.

## **1.11 Emergency Plan**

The potential for the development of an emergency situation is low considering the low concentrations of hazardous substances at the work site. Nevertheless, an emergency situation could occur. All Alpha-Hydro and subcontractor field team members prior to the start of work will know the emergency plan outlined in this section. The emergency plan will be available for use at all times during site work.

Various individual site characteristics will determine preliminary actions taken to assure that this emergency plan is successfully implemented in the event of a site emergency. Careful consideration must be given to the proximity of neighborhood housing or places of employment, and to the relative possibility of site fire, explosion or release of vapors or gases that could affect the surrounding community.

The Project Manager shall make contact with local fire, police and other emergency units prior to beginning work on site. In these contacts, the Project Manager will inform the emergency units about the nature and duration of work expected at the Site and the type of contaminants and the possible health or safety effects of emergencies involving these contaminants. At this time, the Project Manager and the emergency response units shall make the necessary arrangements to be prepared for any emergencies that could occur.

The Project Manager shall implement the contingency plan whenever conditions at the Site warrant such action. The Project Manager will be responsible for coordination of the evacuation emergency treatment, and transportation of site personnel as necessary, and notification of emergency response units and the appropriate management staff.

The cases where the PM is not available, the SSO shall serve as the alternate emergency coordinator.

### **EVACUATION**

In the event of an emergency situation, such as fire, explosion, or significant release of toxic gases, an air horn or other appropriate device will be sounded for approximately 10 second intervals indicating the initiation of evacuation procedures. All personnel will evacuate and assemble near the entrance to the site. The location shall be upwind of the Site where possible.

For efficient and safe site evacuation and assessment of the emergency situation, the Project Manager will have authority to initiate action if outside services are required. Under no circumstances will incoming personnel or visitors be allowed to proceed into the area once the emergency signal has been given. The SSO or designated SSO must ensure that access for emergency equipment is provided and that all combustion apparatuses have been shut down once the alarm has been sounded. Once the safety of all personnel is established, the Fire Department and other emergency response groups as necessary will be notified by telephone of the emergency.

### **POTENTIAL OR ACTUAL FIRE OR EXPLOSION**

Immediately evacuate the Site (air horn will sound for 10-second intervals), notify the local fire and police departments, and other appropriate emergency response groups if an actual fire or explosion has taken place.

### **PERSONNEL INJURY**

Emergency first aid shall be applied on site as deemed necessary. If necessary, the individual shall be decontaminated and transported to the nearest medical facility.

The ambulance/rescue squad shall be contacted for transport as necessary in an emergency. However, since some situations may require transport of an injured party by other means, the hospital route is identified below. A map to this facility provided with this HASP in Section 2.2.3.

#### **ACCIDENT/INCIDENT REPORTING**

As soon as first aid and/or emergency response needs have been met, the following parties are to be contacted by telephone:

1. Dorcas B. Oloke -- cell phone (631) 605-5855
2. The employer of any injured worker if not an Alpha-Hydro employee

*Written* confirmation of verbal reports is to be submitted within 24 hours. The report form entitled "Accident Data Report" is to be used for this purpose. All Alpha-Hydro representatives contacted by telephone are to receive a copy of this report. If the employee involved is not an Alpha-Hydro employee, his employer shall receive a copy of this report.

For reporting purposes, the term accident refers to fatalities, lost time injuries, spill or exposure to hazardous materials (toxic materials, explosive or flammable materials).

Any information released from the health care provider, which is not deemed confidential patient information, is to be attached to the appropriate form. Any medical information that is released by patient consent is to be filed in the individuals' medical records and treated as confidential.

#### **OVERT PERSONNEL EXPOSURE**

**SKIN CONTACT:** Use copious amounts of soap and water. Wash/rinse affected area thoroughly, and then provide appropriate medical attention. Eyes should be rinsed for 15 minutes upon chemical contamination.

**INHALATION:** Move personnel to fresh air and if necessary, decontaminate and transport to hospital.

**INGESTION:** Decontamination and transport to emergency medical facility.

**PUNCTURE WOUND**

**OR LACERATION:** Decontaminate and transport to emergency medical facility.

#### **ADVERSE WEATHER CONDITIONS**

In the event of adverse weather conditions, the SSO or designee will determine if work can continue without sacrificing the health and safety of all field workers. Some of the items to be considered prior to determining if work should continue are:

- Potential for heat stress and heat-related injuries
- Potential for cold stress and cold-related injuries
- Treacherous weather-related conditions
- Limited visibility
- Potential for electrical storms

Site activities will be limited to daylight hours and acceptable weather conditions. Inclement working conditions include heavy rain, fog, high winds, and lightning. Observe daily weather reports and evacuate if necessary in case of inclement weather conditions.

#### **EMERGENCY RESPONSE EQUIPMENT LIST**

Some or all of the following will either be available onsite or be able to be brought to the Site within a 2-hour period:

- 55 Gallon Drums
- 85 Gallon Drums
- Absorbent Pads
- Absorbent Booms
- Speedy-Dry
- Plastic Sheeting
- Hay Bales
- Pneumatic Nibbler
- Back Hoe
- Pressure Washer
- Air Compressor
- Wilden Pumps

- Equipment Storage Trailer
- Submersible Pumps
- Miscellaneous Hand Tools
- Portable Lighting

#### **LARGE EQUIPMENT**

If necessary, Alpha-Hydro can have the following large equipment brought to the Site within 2-hours:

- Large Vacuum Truck
- Super Sucker
- Dump Trucks
- Drill Rig
- Utility Vehicle

### **1.12 Logs, Reports and Record Keeping**

#### **MEDICAL AND TRAINING RECORDS**

The employer keeps medical and training records. All subcontractors must provide verification of training and medical qualifications to the SSO. The SSO will keep a log of personnel meeting appropriate training and medical qualifications for site work. The log will be kept in the project file. Medical records will be maintained in accordance with 29 CFR 1910.20.

#### **ONSITE LOG**

A log of personnel onsite each day will be kept by the SSO or designee. A copy of these logs will be sent to the Alpha-Hydro records coordinator for data entry. Originals will be kept in the project file.

#### **EXPOSURE RECORDS**

Any personal monitoring results, laboratory reports, calculations and air sampling data sheets are part of an employee exposure record. These records will be kept in accordance with 29 CFR 1910.20. For Alpha-Hydro employees, the originals will be sent to the Alpha-Hydro records coordinator. For subcontractor employees, the original will be sent to the subcontractor employer and a copy kept in the project file.

#### **ACCIDENT/INCIDENT REPORTS**

An accident/incident report must be completed for all accidents and incidents. The originals will be sent to the appropriate Alpha-Hydro records coordinator for maintenance by Alpha-Hydro. Copies will be distributed as stated. A copy of the forms will be kept in the project file.

#### **OSHA FORM 200**

An OSHA Form 200 (Log of Occupational Injuries and Illnesses) will be kept at the Site. All recordable injuries or illnesses will be recorded on this form. At the end of the project, the original will be sent to the Alpha-Hydro corporate records administrator for maintenance. Subcontractor employers must also meet the requirements of maintaining an OSHA 200 form. The Alpha-Hydro accident/incident report meets the requirements of the OSHA Form 101 (Supplemental Record) and must be maintained with the OSHA Form 200 for all recordable injuries or illnesses.

#### **HEALTH AND SAFETY FIELD LOG BOOK**

The SSO or designee will maintain the logbook in accordance with standard Alpha-Hydro procedures. Daily site conditions, activities, personnel, calibration records, monitoring results and significant events will be recorded. The original logbooks will become part of the exposure records file.

### **1.13 Sanitation**

If sanitary sewers are not provided at the Site, provisions shall be made for access to sanitary systems by using nearby public facilities consistent with provisions of governing local ordinance codes. In the latter case, provisions are required for the removal of accumulated waste products within those units.

If a commercial/industrial laundry is used to clean or launder clothing that is potentially contaminated, they shall be informed of the potential harmful effects of exposure to hazardous substances related to the affected clothing.

Personnel and subcontractors sites shall follow decontamination procedures described in the HASP, or as directed by the SSO. This will generally include at a minimum site-specific training in shower usage and cleanup, personal hygiene requirements and the donning of protective equipment/clothing.

**ATTACHMENT #1**  
**HOSPITAL DIRECTIONS**



Trip to: WOODHULL MEDICAL CENTER FROM 83 GRAND STREET

760 Broadway

Brooklyn, NY 11206-5317

1.82 miles / 7 minutes



83 Grand St, Brooklyn, NY 11249-412



1. Start out going southeast on Grand St toward Berry St. 0.3 mi



2. Turn right onto Driggs Ave

0.3 mi

0.6 mi total



3. Turn left onto Broadway

1.3 mi

1.8 mi total

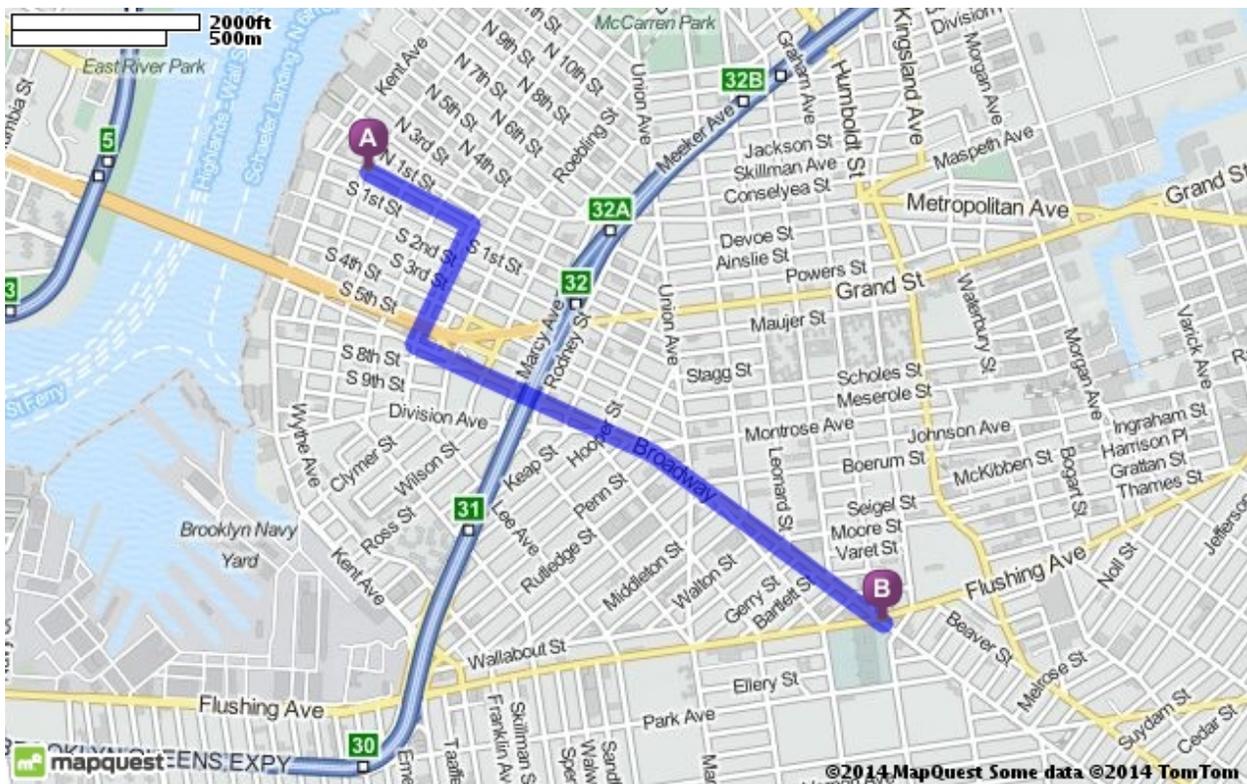


4. 760 BROADWAY is on the right



760 Broadway, Brooklyn, NY 11206-5317

Total Travel Estimate: **1.82 miles - about 7 minutes**



**ATTCHMENT # 2**

**FACT SHEETS**

# Volatile Organic Compounds (VOCs) in Commonly Used Products

People spend most of their time indoors – at home, school and work. This makes the quality of the indoor air you breathe important. This fact sheet focuses on certain kinds of chemicals called *volatile organic compounds* or VOCs that are found in many products that we commonly use. It is designed to help you think about what VOCs may be present in your indoor air and steps you can take to reduce them.

## What are VOCs?

VOCs are chemicals that easily enter the air as gases from some solids or liquids. They are ingredients in many commonly used products and are in the air of just about every indoor setting. The table to the right shows some examples of products that contain VOCs.

## How do VOCs get into indoor air?

Products containing VOCs can release these chemicals when they are used and when they are stored. Many times you'll notice an odor when using these products. Product labels often list VOC ingredients and recommend that they should be used in well ventilated areas. *Ventilation* means bringing in fresh, outdoor air to mix with indoor air.

When you use a product containing VOCs indoors, the levels of these chemicals in the air increase, then decrease over time after you stop using them. The amount of time the chemical stays in the air depends on how quickly fresh air enters the room and the amount of the chemical used. Levels of VOCs will decrease faster if you open windows or doors, or use exhaust fans.

Building materials and furnishings, such as new carpets or furniture, slowly release VOCs over time. It may be necessary to ventilate areas with new carpeting or furniture for longer time periods because VOC levels can build up again after the windows are closed. If possible, unroll new carpets or store furniture outside your home (in a shed or detached garage) to minimize odors before bringing them in the home. If that's not possible, open windows, close doors and try to stay out of rooms until odors are reduced.

If VOC containing products are used outdoors near your home, you may want to close windows and nearby vents to prevent chemicals from coming inside.

Products used at home or work can release VOCs into the air when used and stored.



Examples of Household Products	Possible VOC Ingredients
Fuel containers or devices using gasoline, kerosene, fuel oil and products with petroleum distillates: paint thinner, oil-based stains and paint, aerosol or liquid insect pest products, mineral spirits, furniture polishes	BTEX (benzene, toluene, ethylbenzene, xylene), hexane, cyclohexane, 1,2,4-trimethylbenzene
Personal care products: nail polish, nail polish remover, colognes, perfumes, rubbing alcohol, hair spray	Acetone, ethyl alcohol, isopropyl alcohol, methacrylates (methyl or ethyl), ethyl acetate
Dry cleaned clothes, spot removers, fabric/leather cleaners	Tetrachloroethene (perchloroethene (PERC), trichloroethene (TCE))
Citrus (orange) oil or pine oil cleaners, solvents and some odor masking products	d-limonene (citrus odor), a-pinene (pine odor), isoprene
PVC cement and primer, various adhesives, contact cement, model cement	Tetrahydrofuran, cyclohexane, methyl ethyl ketone (MEK), toluene, acetone, hexane, 1,1,1-trichloroethane, methyl-iso-butyl ketone (MIBK)
Paint stripper, adhesive (glue) removers	Methylene chloride, toluene, older products may contain carbon tetrachloride
Degreasers, aerosol penetrating oils, brake cleaner, carburetor cleaner, commercial solvents, electronics cleaners, spray lubricants	Methylene chloride, PERC, TCE, toluene, xylenes, methyl ethyl ketone, 1,1,1-trichloroethane
Moth balls, moth flakes, deodorizers, air fresheners	1,4-dichlorobenzene, naphthalene
Refrigerant from air conditioners, freezers, refrigerators, dehumidifiers	Freons (trichlorofluoromethane, dichlorodifluoromethane)
Aerosol spray products for some paints, cosmetics, automotive products, leather treatments, pesticides	Heptane, butane, pentane
Upholstered furniture, carpets, plywood, pressed wood products	Formaldehyde

VOCs can also get into indoor air from contaminated soils and groundwater under buildings. The chemicals enter buildings through cracks and openings in basements or slabs. When nearby soil or groundwater is contaminated, you might be asked for permission to investigate indoor air at your property. More information can be found at [www.nyhealth.gov/environmental/indoors/vapor\\_intrusion/](http://www.nyhealth.gov/environmental/indoors/vapor_intrusion/).

### Should I be surprised if VOCs are in the air I breathe?

No. Because they are commonly used, some VOCs are almost always found in indoor air. The New York State Department of Health (DOH) and other agencies have studied typical levels of VOCs that may be present in indoor and outdoor air. Sometimes these levels are called "background levels".

The term "background levels" can be confusing because they can vary depending on where an air sample was collected and whether VOCs were used or stored. For example, a study of VOCs in urban areas might find higher levels than another study in rural areas. Some studies look at office environments, others examine residences. Please keep in mind study findings may or may not make sense for your setting.

More information about levels of VOCs collected by DOH is available in Appendix C of the guidance for evaluating vapor intrusion at [www.nyhealth.gov/environmental/investigations/soil\\_gas/svi\\_guidance](http://www.nyhealth.gov/environmental/investigations/soil_gas/svi_guidance).

### How can VOCs affect human health?

Chemicals can enter the body through three major pathways (breathing, touching or swallowing). This is referred to as *exposure*. No matter how dangerous a substance or activity is, it cannot harm you without exposure.

Whether or not a person will have health effects after breathing in VOCs depends on:

1. The *toxicity* of the chemical (the amount of harm that can be caused by contact with the chemical).
2. How much of the chemical is in the air.
3. How long and how often the air is breathed.

Differences in age, health condition, gender and exposure to other chemicals also can affect whether or not a person will have health effects.

Short-term exposure to high levels of some VOCs can cause headaches, dizziness, light-headedness, drowsiness, nausea, and eye and respiratory irritation. These effects usually go away after the exposure stops. In laboratory animals, long-

term exposure to high levels of some VOCs has caused cancer and affected the liver, kidney and nervous system. In general, we recommend minimizing exposure to chemicals, if possible.

### How can I reduce the levels of VOCs indoors?

- Find out if products used or stored in your home contain VOCs. Information about the chemicals in many household products are listed on the front of this fact sheet and a larger list is on the National Institute of Health's website at [hpd.nlm.nih.gov/products.htm](http://hpd.nlm.nih.gov/products.htm).
- If you must store products containing VOCs, do so in tightly sealed, original containers in a secure and well-ventilated area. If possible store products in places where people do not spend much time, such as a garage or outdoor shed. Better yet, buy these products in amounts that are used quickly.
- Dispose of unneeded products containing VOCs. Many of these products are considered *household hazardous wastes* and should be disposed of at special facilities or during special household hazardous waste collection programs in your area. Contact your town or visit the New York State Department of Environmental Conservation's website at [www.dec.ny.gov/chemical/8485.html](http://www.dec.ny.gov/chemical/8485.html) for more information about disposing of these products.
- Use products containing VOCs in well-ventilated areas or outdoors. Open windows and doors or use an exhaust fan to increase ventilation. Repeated or prolonged ventilation may be necessary for reducing levels from building materials (new carpeting or furniture) that release VOCs slowly over time.
- Carefully read labels and follow directions for use.

### Where can I find out more?

- **New York State Department of Health** (800) 458-1158 [www.nyhealth.gov/environmental/](http://www.nyhealth.gov/environmental/)
- **Indoor Air Quality and Your Home** from the New York State Energy Research and Development Authority [www.nyserda.org/publications/iaq.pdf](http://www.nyserda.org/publications/iaq.pdf)
- **The Inside Story: A Guide to Indoor Air Quality** [www.epa.gov/iaq/pubs/insidest.html](http://www.epa.gov/iaq/pubs/insidest.html)
- **New York State Department of Environmental Conservation** website for information about household hazardous waste disposal [www.dec.ny.gov/chemical/8485.html](http://www.dec.ny.gov/chemical/8485.html)
- **National Institute of Health's** website for information about chemicals found in many household products. [hpd.nlm.nih.gov/products.htm](http://hpd.nlm.nih.gov/products.htm)



December 2007



## Mid-Atlantic Brownfields & Land Revitalization

You are here: [EPA Home](#) » [Mid-Atlantic Cleanup](#) » [Brownfields and Land Revitalization](#) » [Analytical Profiles](#)  
» [Semi-Volatile Organic Compounds](#)

### **Semi-Volatile Organic Compounds**

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This Fact Sheet is presented by the U. S. Environmental Protection Agency, Region III (EPA) to assist in the selection of analytical parameters and the associated Quality Assurance and Quality Control (QA/QC) procedures to be utilized in Phase II Environmental Assessments under the U.S. Environmental Protection Agency (EPA) Brownfields initiative. This fact sheet is presented for informational purposes only, and should not be construed as a federal policy or directive. The Brownfields Coordinator for this region may be reached at 215-814-5000.

A semivolatile organic compound is an organic compound which has a boiling point higher than water and which may vaporize when exposed to temperatures above room temperature. Semivolatile organic compounds include phenols and polynuclear aromatic hydrocarbons (PAH).

#### **LIST OF SEMIVOLATILE ORGANIC COMPOUNDS \***

- Phenol
- Bis(2-chloroethyl)ether
- 2-Chlorophenol
- 1,3-Dichlorobenzene
- 1,4-Dichlorobenzene
- 1,2-Dichlorobenzene
- 2-Methylphenol
- Bis(2-chloroisopropyl)ether
- 4-Methylphenol
- n-Nitroso-di-n-propylamine
- Hexachloroethane
- Nitrobenzene
- Isophorone
- 2-Nitrophenol
- 2,4-Dimethylphenol
- Bis(2-chloroethoxy)methane
- 2,4-Dichlorophenol
- 1,2,4-Trichlorobenzene
- Naphthalene
- 4-Chloroaniline
- Hexachlorobutadiene
- 4-Chloro-3-methylphenol
- 2-Methylnaphthalene
- Hexachlorocyclopentadiene
- 2,4,6-Trichlorophenol
- 2,4,5-Trichlorophenol
- 2-Chloronaphthalene
- 2-Nitroaniline
- Dimethylphthalate
- Acenaphthylene
- 2,6-Dinitrotoluene
- 3-Nitroaniline
- Acenaphthene
- 2,4-Dinitrophenol
- 4-Nitrophenol
- 4-Bromophenyl-phenylether
- Hexachlorobenzene
- Pentachlorophenol
- Phenanthrene
- Anthracene
- Carbazole

- Di-n-butylphthalate
- Fluoranthene
- Pyrene
- Butylbenzylphthalate
- 3,3'-Dichlorobenzidine
- Benzo(a)anthracene
- Chrysene
- Bis(2-ethylhexyl)phthalate
- Di-n-octylphthalate
- Benzo(b)fluoranthene
- Benzo(k)fluoranthene
- Benzo(a)pyrene
- Indeno(1,2,3-cd)pyrene
- Dibenz(a,h)anthracene
- Benzo(g,h,i)perylene

\* Please note: The list above corresponds to the EPA Contract Laboratory Program (CLP) semivolatile organic list, and is not a complete list of all toxic semivolatile organic compounds. If the site history suggests a semivolatile organic compound may be present which is not on this list, the compound should be included in the requested analysis.

## ANALYSIS METHODS

Please note that the methods listed below are EPA approved and the most commonly used by EPA and their contractors. However, they are not the only methods for the analysis of semivolatile organic compounds. In addition, these are not drinking water test methods.

METHOD	APPLICABLE MATRICES
EPA 625 or 1625 (1)	Aqueous
EPA SW-846 3010 or 3020/8250 or 8270 (2)	Aqueous
EPA SW-846 3500 or 3550/8250 or 8270 (2)	Soil/Sediment & Waste
EPA CLP Statement of Work 3/90	Aqueous & Soil/Sediment
EPA SW-846 8100 or 8310 (2) 610 (1)	Water and Soil/Sediment for PAH
EPA SW-846 8040 (2) or 604 (1)	Water and Soil/Sediment for Phenols

1. U.S. Environmental Protection Agency (EPA). 1992. *Test Methods for Organic Chemical Analysis of Municipal and Industrial Wastewater*. Washington, D.C. July.
2. EPA. 1986. *Test Methods for Evaluating Solid Waste*. SW-846. Washington, D.C. September.

## COLLECTION MEDIA/VOLUME

Listed below are the EPA-recommended preservation and holding times as well as suggested glassware.

MATRIX	GLASSWARE	VOLUME	PRESERVATIVE	HOLDING TIME
Soil/Sediment	8-oz wide mouthed jar	1 8-oz jar	ice to 4° C	14 days
Aqueous	32-oz amber bottle	2 amber bottles	ice to 4° C	7 days
Waste	8-oz wide mouth jar	1 8-oz jar	none required (ice preferred)	none (try not to exceed 14 days)

## MINIMUM LABORATORY QUALITY CONTROL MEASURES

The laboratory should have Standard Operating Procedures available for review for the semivolatile organic compound analyses and for all associated methods needed to complete the semivolatile analysis, such as total solids, instrument maintenance, sample handling, and sample documentation procedures. In addition, the laboratory should have a Laboratory Quality Assurance/Quality Control Statement available for review which includes all key personnel qualifications.

QC TYPE	FREQUENCY OF ANALYSIS	ACCEPTABLE LIMITS
Gas Chromatograph/Mass Spectrometer (GC/MS) Tuning	Once per day or more frequently if required by method	See method criteria for acceptable limits
Initial Calibration	Prior to analysis of samples (minimum three concentration levels for every compound and an instrument blank)	% Relative Standard Deviation of Response Factors of $\leq 30$ (see method for any allowable variations), and a minimum Response Factor of $\geq 0.05$ (see method for calculation)
Continuing Calibration	Once per day (mid-level standard containing all compounds) or more frequently if required by method	% Difference for Response Factor of $\leq 25$ (see method for any allowable variations), and a minimum Response Factor of $\geq 0.05$ (see method for calculation)
Method Blank	Once per extraction batch	See method for allowable limits
Internal Standards	Six per sample (see method for suggested internal standard compounds)	-50% to + 100% of Daily standard area and retention time shift (limits depend if packed or capillary column, see method)
Matrix Spike/Matrix Spike Duplicate	One set of MS/MSD per 20 samples or analysis set	See method for allowable limits
Surrogate Spikes	Added to each sample (see method for suggested surrogate compounds)	Report recovery

### MINIMUM DATA PACKAGE REQUIREMENTS

- Sample results in a tabular form (if soil or sediment) reported on a dry weight basis.
- Report % moisture or % solids for all soil and sediment samples.
- Report sample volumes or weights, as well as any dilution factors, for each sample analysis.
- Return copy of the chain of custody form sent with the samples with laboratory receipt acknowledgment, and the internal or laboratory chain of custody forms.
- Method blank results.
- GC/MS tuning data summary.
- GC/MS initial and continuing calibration data summary forms.
- GC/MS internal standard data for samples and associated daily standard.
- Surrogate spike recoveries, either on a separate table or with the results, including laboratory QC limits.
- Matrix spike recovery tables, including laboratory recovery and relative percent difference QC limits.
- Date samples were analyzed, on a separate sheet, tune sheet, or results page.
- Optional: sample, standard and blank chromatograms, quantitation sheets, mass spectra, instrument run logs, and total solids logs.

Note: The optional QC must be maintained by laboratory for at least one year for possible future QC audits.



## Pesticides: Topical & Chemical Fact Sheets

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# Assessing Health Risks from Pesticides

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Este Web page está disponible [en español](#)

Current as of: April 5, 2007  
735-F-99-002

### Questions on Pesticides?

- Contact the National Pesticide Information Center (NPIC) 1-800-858-7378

The Federal Government, in cooperation with the States, carefully regulates pesticides to ensure that they do not pose unreasonable risks to human health or the environment. As part of that effort, the Environmental Protection Agency (EPA) requires extensive test data from pesticide producers that demonstrate pesticide products can be used without posing harm to human health and the environment. EPA scientists and analysts carefully review these data to determine whether to register (license) a pesticide product or a use and whether specific restrictions are necessary. This fact sheet is a brief overview of EPA's process for assessing potential risks to human health when evaluating pesticide products.

### Background

There are more than 1055 active ingredients registered as pesticides, which are formulated into thousands of pesticide products that are available in the marketplace.

EPA plays a critical role in evaluating these chemicals prior to registration, and in reevaluating older pesticides already on the market, to ensure that they can be used with a reasonable certainty of no harm. The process EPA uses for evaluating the health impacts of a pesticide is called risk assessment.

EPA uses the National Research Council's four-step process for human health risk assessment:

- Step One:** Hazard Identification
- Step Two:** Dose-Response Assessment
- Step Three:** Exposure Assessment
- Step Four:** Risk Characterization

### Step One: Hazard Identification (Toxicology)

The first step in the risk assessment process is to identify potential health effects that may occur from different types of pesticide exposure. EPA considers the full spectrum of a pesticide's potential health effects.

Generally, for human health risk assessments, many toxicity studies are conducted on animals by pesticide companies in independent laboratories and evaluated for acceptability by EPA scientists. EPA evaluates pesticides for a wide range of adverse effects, from eye and skin irritation to cancer and birth defects in laboratory animals. EPA may also consult the public literature or other sources of supporting information on any aspect of the chemical.

### Step Two: Dose-Response Assessment

Paracelsus, the Swiss physician and alchemist, the "father" of modern toxicology (1493-1541) said,

"The dose makes the poison."

In other words, **the amount of a substance a person is exposed to** is as important as **how toxic the chemical might be**. For example, small doses of aspirin can be beneficial to people, but at very high doses, this common medicine can be deadly. In some individuals, even at very low doses, aspirin may be deadly.

Dose-response assessment involves considering the dose levels at which adverse effects were observed in test animals, and using these dose levels to calculate an equal dose in humans.

### **Step Three: Exposure Assessment**

People can be exposed to pesticides in three ways:

1. Inhaling pesticides (inhalation exposure),
2. Absorbing pesticides through the skin (dermal exposure), and
3. Getting pesticides in their mouth or digestive tract (oral exposure).

Depending on the situation, pesticides could enter the body by any one or all of these routes. Typical sources of pesticide exposure include:

- **Food**  
Most of the foods we eat have been grown with the use of pesticides. Therefore, pesticide residues may be present inside or on the surfaces of these foods.
- **Home and Personal Use Pesticides**  
You might use pesticides in and around your home to control insects, weeds, mold, mildew, bacteria, lawn and garden pests and to protect your pets from pests such as fleas. Pesticides may also be used as insect repellants which are directly applied to the skin or clothing.
- **Pesticides in Drinking Water**  
Some pesticides that are applied to farmland or other land structures can make their way in small amounts to the ground water or surface water systems that feed drinking water supplies.
- **Worker Exposure to Pesticides**  
Pesticide applicators, vegetable and fruit pickers and others who work around pesticides can be exposed due to the nature of their jobs. To address the unique risks workers face from occupational exposure, EPA evaluates occupational exposure through a separate program. All pesticides registered by EPA have been shown to be safe when used properly.

### **Step Four: Risk Characterization**

Risk characterization is the final step in assessing human health risks from pesticides. It is the process of combining the hazard, dose-response and exposure assessments to describe the overall risk from a pesticide. It explains the assumptions used in assessing exposure as well as the uncertainties that are built into the dose-response assessment. The strength of the overall database is considered, and broad conclusions are made. EPA's role is to evaluate both toxicity and exposure and to determine the risk associated with use of the pesticide.

Simply put,

$$\text{RISK} = \text{TOXICITY} \times \text{EXPOSURE}.$$

This means that the risk to human health from pesticide exposure depends on both the toxicity of the pesticide and the likelihood of people coming into contact with it. At least *some* exposure and *some* toxicity are required to result in a risk. For example, if the pesticide is very poisonous, but no people are exposed, there is no risk. Likewise, if there is ample exposure but the chemical is non-

such as a respirator or chemical resistant gloves, or not allowing workers to enter treated crop fields until a specific period of time has passed.

If, after considering all appropriate risk reduction measures, the pesticide still does not meet EPA's safety standard, the Agency will not allow the proposed chemical or use. Regardless of the specific measures enforced, EPA's primary goal is to ensure that legal uses of the pesticide are protective of human health, especially the health of children, and the environment.

### **Human Health Risk Assessment and the Law**

Federal law requires detailed evaluation of pesticides to protect human health and the environment. In 1996, Congress made significant changes to strengthen pesticide laws through the Food Quality Protection Act (FQPA). Many of these changes are key elements of the current risk assessment process. FQPA required that EPA consider:

- **A New Safety Standard:** FQPA strengthened the safety standard that pesticides must meet before being approved for use. EPA must ensure with a reasonable certainty that no harm will result from the legal uses of the pesticide.
- **Exposure from All Sources:** In evaluating a pesticide, EPA must estimate the combined risk from that pesticide from all non-occupational sources, such as:
  - Food Sources
  - Drinking Water Sources
  - Residential Sources
- **Cumulative Risk:** EPA is required to evaluate pesticides in light of similar toxic effects that different pesticides may share, or "a common mechanism of toxicity." Read about how EPA evaluates [cumulative risk](#) for pesticides.
- **Special Sensitivity of Children to Pesticides:** EPA must ascertain whether there is an increased susceptibility from exposure to the pesticide to infants and children. EPA must build an additional 10-fold safety factor into risk assessments to ensure the protection of infants and children, unless it is determined that a lesser margin of safety will be safe for infants and children.

### **For More Information**

If you would like more information about EPA's pesticide programs, contact the Communication Service Branch at (703) 305-5017 or visit the [Pesticides Web site](#).

For more information on specific pesticides, or to inquire about the symptoms of pesticide poisoning, call the National Pesticide Information Center (NPIC), a toll-free hotline information at: 1-800-858-7378, or visit their [Web site](#) [\[EXIT Disclaimer\]](#).

# Fact Sheet: Sources of Polychlorinated Biphenyls

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## Purpose

This fact sheet is intended to help Oregon Department of Environmental Quality (DEQ) project managers and City of Portland stormwater inspectors understand the types of industries, processes, and products that might be potential sources of polychlorinated biphenyls (PCBs). There are a variety of potential PCB sources in addition to more commonly recognized sources such as electrical transformer and capacitor oils and fluorescent light ballasts.

## Background

PCBs are mixtures of synthetic organic chemicals that were commonly used for various applications from approximately 1929 until 1979 when the U.S. banned PCB manufacturing, processing, distribution, and use (EIP Associates, 1997). The U.S. was responsible for approximately half of the world's production of PCBs and imported approximately 50% of the remainder produced by other countries (minus exports) (EIP Associates, 1997; UNEP Chemicals, 1999). PCBs were produced and marketed in the U.S. under the trade names of Aroclor (produced by Monsanto Chemical Company) and Pyranol (produced by General Electric) (Nagpal, 1992). Because of health concerns, in 1971 Monsanto voluntarily restricted manufacturing of PCBs to use only in closed systems. Monsanto discontinued manufacture of PCBs in 1977, though PCBs continued to be imported into the U.S. until 1979 when the U.S. ban took effect (EIP Associates, 1997; ATSDR, 2000).

There are no natural sources of PCBs. Although their current commercial use is restricted in the U.S., they continue to be a common environmental contaminant because they are extremely stable.

## Regulatory Framework

PCBs were regulated under a series of EPA actions culminating with a ban in 1979 on manufacturing, processing, distribution, and use of PCBs under the Toxic Substances Control Act (TSCA). Items such as transformers and hydraulic fluids were identified as high-risk sources and were targeted for accelerated phase-out. EPA anticipated that other lower-risk sources would eventually be removed from circulation as various products reached the end of their useful lives.

Certain current uses of PCBs are authorized under 40 CFR Part 761 and are summarized in Table 1:

- ❑ Manufactured or imported products must contain < 25 ppm PCBs;
- ❑ Manufactured or imported detergent bars must contain < 5 ppm PCBs;
- ❑ PCB concentrations must be less than 10 ppm at the point which PCBs are released to ambient air;
- ❑ "...PCBs added to water discharged from a manufacturing site must be less than 100 micrograms per resolvable gas chromatographic peak per liter of water discharged"; and
- ❑ Disposal of process wastes with PCB concentrations > 50 ppm must be conducted in accordance with 40 CFR Part 761 Subpart D.

## Sources of PCBs

In the U.S., the most commonly used Aroclors were: 1221, 1232, 1242, 1248, 1254, and 1260 (DEQ, 1997). These and other Aroclors were used in a variety of materials to enhance insulative properties, improve physical and chemical resistance, and act as plasticizers, coolants, and lubricants. Additional information about specific Aroclors is included in Table A-1 (see Attachment 1).

Approximate usage of PCBs in the US is summarized as follows (EIP Associates, 1997):

Closed system and heat transfer fluids (transformers, capacitors, fluorescent light ballasts, etc.): 60%

Plasticizers: 25%

Hydraulic fluids and lubricants: 10%

Miscellaneous uses: 5%

As shown in Table 2, PCBs were commonly used in a number of electrical, heat transfer, and hydraulic applications as well as a range of other applications.

TABLE 2 PCB Uses	
Primary Applications	
Dielectric fluids and transformers	Used as insulating material, coolant, and for fire-resistant properties. Potential sources would be facilities which used, stored, and serviced electrical equipment and which used significant amounts of electricity. These facilities could include, but are not limited to: Electrical transmission and distribution facilities; electrical equipment maintenance facilities and salvage yards; rail yards; and manufacturing facilities (sawmills, pulp and paper mills, chemical manufacturing, shipyards, primary and secondary metals smelting and refining, etc.)
Capacitors	Present in industrial facilities, industrial machinery both fixed and mobile, and consumer products. Includes larger power-factor correction capacitors associated with transformers, manufacturing facilities, and commercial buildings (usually near high power-usage equipment such as computer rooms and heating and cooling units); and smaller electric motor-start capacitors used in industrial

	equipment and appliances such as hair dryers, air conditioners, refrigerators, power tools, and submersible well pumps. Also includes capacitors used in appliances and electronics such as televisions and microwave ovens.
Fluorescent light ballasts	PCB-containing capacitors were used in fluorescent light ballasts. PCB-containing asphaltic resin (potting material) was also utilized as insulating material for some ballasts.
Electromagnets	Oil-cooled electromagnets are constructed with coils immersed in transformer oil to prevent over-heating and shorting. Used in cranes for picking up metal and for metal separation in recycling operations (metal scrap yards, tire shredding, concrete crushing, slag operations, etc.).
Miscellaneous electrical equipment	Switches, voltage regulators, circuit breakers, reclosers, rectifiers, and some oil-cooled electric motors.
Heat transfer systems	Where oil is circulated through a non-contact system as a heat transfer medium for heating, cooling, and maintaining uniform temperature throughout a system or manufacturing process. Wide variety of applications in manufacturing industries including high-tech, asphalt, pulp and paper, metal products such as steel tubing and die casting, adhesives, chemicals, food processing, paint & coatings, textiles, etc.
Hydraulic fluids	Any application of hydraulic oil such as industrial equipment and machinery, commercial equipment, automotive brake fluid, etc.
Plasticizers	Used in polyvinyl chloride plastic, neoprene, chlorinated rubbers, laminating adhesives, sealants and caulking, joint compounds (concrete), etc.
Lubricants	Cutting oils, compressors, electrical equipment, oil-impregnated gaskets and filters; also currently present in low concentrations in recycled oil. Also used in vacuum pumps at high tech and electronics manufacturing facilities, research labs, and wastewater treatment plants.
<b>Other applications of PCBs</b>	
Dust control (dedusting agents)	Present in dust control formulations, and used oil historically used for dust suppression.
Pesticides	As an extender to extend the life of pesticides.
Fire retardants	Coatings on ceiling tiles, and textiles including ironing boards and yarn.
Paints, coatings	As plasticizers in paint, corrosion resistant paints for various applications including military/navy ships, corrosion resistant epoxy resins on metal surfaces, film casting solutions for electrical coatings, varnish, lacquers, and waterproofing coatings for various applications.
Carbonless copy paper	Used as an ink pigment carrier (microencapsulation of dye); when the top sheet was pressed down, ink and PCB oil were transferred to the copy.
Printing inks	Ink for newsprint and as a dye carrier; also used as a solvent for deinking newsprint for recycling.
Investment casting waxes	Used as wax extenders.
Wood treatment	May be present as an impurity in pentachlorophenol (Warrington, 1996).
Sources: ATSDR (2000), DEQ (1997), EIP Associates (1997), UNEP Chemicals (1999)	

Due to the long service life of many PCB-containing items and the use of PCBs in some durable, relatively inert products, PCB-containing materials will continue to be disposed of and processed in waste and recycling operations. Waste products and recycling operations that may process significant quantities of PCB-containing materials are described in Table 3:

Material or Operation	Comments
Scrap metal recycling	Transformer shell salvaging; heat transfer and hydraulic equipment; and fluff (shredder waste from cars and appliances including upholstery, padding and insulation). Also present in non-ferrous metal salvaging as parts from PCB-containing electrical equipment, and oil & grease insulated electrical cable.
Auto salvage yards, auto crushing	Hydraulic fluid, brake fluid, recycled oil, capacitors, and oil-filled electrical equipment such as some ignition coils.
Repair activities	Shipyards (electrical equipment, hydraulic oil, paint, etc.), locomotive repair, heavy equipment repair facilities, auto repair, repair of manufacturing equipment, etc.
Used oil	May be present in used oil from various sources including auto salvage yards, automotive and heavy equipment repair shops, hydraulic equipment repair, industrial machinery repair, etc. Because some PCBs have been mixed with used oil, some recycled oils currently in circulation may contain PCBs at concentrations generally < 50 ppm. PCBs may also be present where used oil has been used for dust suppression/road oiling, weed control, and energy recovery.
Recycled paper	Paper may contain PCBs where carbonless copy paper has been used in recycling. However, PCB concentrations have decreased over time as the volume of unrecycled carbonless copy paper is reduced. Recycled paper containing PCBs has historically been used for food packaging (CWC, 1997). PCB concentrations in food packaging are restricted to 10 ppm unless an impermeable barrier is present between the packaging and food product (FDA, 2003).
Effluent	PCBs may be in wastewaters from manufacturing facilities and equipment such as chemical and pesticide facilities, pulp and paper mills, cooling waters from vacuum pumps and electric power generation facilities where leaks have occurred, and condensate from vacuum pumps and natural gas pipelines. Significant cleanup activities have been performed at natural gas pipeline compressor stations from discharges of condensate to ground and storm drainage systems (DOJ, 2002).
Asphalt roofing materials, tar paper, and roofing felt	Anticipated at generally very low concentrations where used oil containing PCBs has been used in asphalt mix.
Building demolition	Electrical equipment, joint caulking, oil & grease insulated cable, surface coatings as flame retardant and waterproofing.
Dredge spoils	From areas where contaminated sediments are present.
Landfills	Municipal and industrial solid waste; virtually all potential sources could be present, including waste materials and soils from remediation sites.
Wastewater treatment plant sludge	Derived from atmospheric deposition and stormwater, water supply systems, leaks and spills, leaching from coatings and plastics containing PCBs, PCBs in food and human waste.
Sources: EIP Associates (1997), EPA (2002), UNEP Chemicals (1999)	

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## Releases of PCBs

Prior to the regulation of PCBs under the Toxic Substances Control Act (TSCA) in 1976, PCBs were released (both accidentally and intentionally) into the atmosphere, water, and land through sewers, smokestacks, stormwater runoff, spills, and direct application to the environment (for example, to reduce dust emissions and to extend the life of some agricultural pesticide formulations) (Flynn, 1997). Large volumes of PCBs have been introduced to the environment through the burning of PCB-containing products, vaporization from PCB-containing coatings and materials, releases into sewers and streams, improper disposal of PCB-containing equipment in non-secure landfill sites and municipal disposal facilities, and by other routes (such as ocean dumping) (ATSDR, 2001).

Based on the current regulation of PCBs, the current primary “new” sources of PCB contamination are limited to outdated or illegal landfills and scrap yards and leaks or explosions of electrical equipment and other equipment (such as locomotive transformers) that may still contain PCBs (ATSDR, 2001). Other sources are facilities or sites that were previously contaminated with PCBs (for example, contaminated sediments). From contaminated sites, PCBs are emitted and re-deposited to the environment via volatilization from water and soil, wet and dry depositions, and revolatilization (HSDB, 2003). These processes are discussed in further detail in Attachment 2.

## HEAVY METAL ENVIRONMENTAL HEALTH FACT SHEET

H. Staninger© October 25, 2010

Heavy Metals are in your daily environment, you are constantly exposed to environmental stress factors that lead to the development of toxicity in your body. Of these, the major category of toxic substances are heavy metals. Heavy metals primarily consist of the following: lead, cadmium, zinc, copper, arsenic, and silver (from over exposure to colloidal silver and/or other colloidal mineral oral administration for long periods of time).

Overall the heavy metals tend to do the following:

- Decrease the function of the immune system.
- Increase allergic reactions, cancer (arsenic/skin) and systemic organ system disease states.
- Increase sensitivities to electromagnetic frequency.
- Alter genetic mutations of natural flora and the individual exposed.
- Increase acidity of the blood.
- Increase inflammation of arteries and tissues
- Increase hardening of artery walls.
- Increase progressive blockage of arteries.
- Increase risk of hair loss, nail changes and color teeth.

In general the impact of toxins on unhealthy and healthy functions in the body can have these types of results:

### **Unhealthy**

- Toxins form internally, leaking through the unhealthy intestine and flow to the liver.
- Toxins are not completely detoxified in the unhealthy liver or kidney.
- Unchanged toxins leave the liver and are stored in tissues, such as fat, the brain and the nervous system or deep muscle tissue.

### **Healthy**

- Few toxins are formed and most of them are excreted as parent compounds.
- The metabolites of the parent compounds (toxins) are transported to the liver in addition to the original compounds.
- Toxins are transformed into metabolites, degradation products and sub-metabolites.
- The intermediate substances are transformed into a more water soluble substance and released into the kidneys. Kidneys may accumulate the toxins, if not healthy.
- The water soluble substance is excreted via the urine, saliva and sweat. If re-absorbed through the intestinal colon, a minimum of 35 % of the toxin will be re-circulated in peripheral blood. This process will repeat itself, if no intestinal cleansing occurs.

### **Reference:**

Eliopoulos, Charlotte. [Initiation to Holistic Health: A Guide to Living a Balanced Life.](#) Chapter 12: *Environmental Effects on the Immune System.* Jones and Bartlett Publishers. Boston, MA. © 2004 pgs: 203-223.

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- Increase progressive blockage of arteries.
- Increase risk of hair loss, nail changes and color teeth.

In general the impact of toxins on unhealthy and healthy functions in the body can have these types of results:

**ATTACHMENT F**  
**VAPOR BARRIER SPECIFICATIONS**

# VAPORBLOCK® PLUS™ VBP20

Under-Slab Vapor / Gas Barrier



## Product Description

VaporBlock® Plus™ 20 is a seven-layer co-extruded barrier made from state-of-the-art polyethylene and EVOH resins to provide unmatched impact strength as well as superior resistance to gas and moisture transmission. VaporBlock® Plus™ 20 is a highly resilient underslab / vertical wall barrier designed to restrict naturally occurring gases such as radon and/or methane from migrating through the ground and concrete slab. VaporBlock® Plus™ 20 is more than 100 times less permeable than typical high-performance polyethylene vapor retarders against Methane, Radon and other harmful VOCs.

VaporBlock® Plus™ 20 is one of the most effective underslab gas barriers in the building industry today far exceeding ASTM E-1745 (Plastic Water Vapor Retarders Used in Contact with Soil or Granular Fill Under Concrete Slabs) Class A, B and C requirements. Available in a 20 (Class A) mil thicknesses designed to meet the most stringent requirements. VaporBlock® Plus™ 20 is produced within the strict guidelines of our ISO 9001:2008 Certified Management System.

## Product Use

VaporBlock® Plus™ 20 resists gas and moisture migration into the building envelop when properly installed to provide protection from toxic/harmful chemicals. It can be installed as part of a passive or active control system extending across the entire building including floors, walls and crawl spaces. When installed as a passive system it is recommended to also include a ventilated system with sump(s) that could be converted to an active control system with properly designed ventilation fans.

VaporBlock® Plus™ 20 works to protect your flooring and other moisture-sensitive furnishings in the building's interior from moisture and water vapor migration, greatly reducing condensation, mold and degradation.

## Size & Packaging

VaporBlock® Plus™ 20 is available in 10' x 150' rolls to maximize coverage. All rolls are folded on heavy-duty cores for ease in handling and installation. Other custom sizes with factory welded seams are available based on minimum volume requirements. Installation instructions and ASTM E-1745 classifications accompany each roll.



Under-Slab Vapor/Gas Retarder

## Product

## Part #

VaporBlock Plus 20 ..... VBP 20

## APPLICATIONS

- Radon Barrier Under-Slab Vapor Retarder
- Methane Barrier Foundation Wall Vapor Retarder
- VOC Barrier



		VAPORBLOCK PLUS 20	
PROPERTIES	TEST METHOD	IMPERIAL	METRIC
APPEARANCE		White/Gold	
THICKNESS, NOMINAL		20 mil	0.51 mm
WEIGHT		102 lbs/MSF	498 g/m <sup>2</sup>
CLASSIFICATION	ASTM E 1745	CLASS A, B & C	
TENSILE STRENGTH LBF/IN (N/CM) AVERAGE MD & TD (NEW MATERIAL)	ASTM E 154 Section 9 (D-882)	58 lbf	102 N
IMPACT RESISTANCE	ASTM D 1709	2600 g	
MAXIMUM USE TEMPERATURE		180° F	82° C
MINIMUM USE TEMPERATURE		-70° F	-57° C
PERMEANCE (NEW MATERIAL)	ASTM E 154 Section 7  ASTM E 96 Procedure B	0.0051 Perms grains/(ft <sup>2</sup> ·hr·in·Hg)	0.0034 Perms g/(24hr·m <sup>2</sup> ·mm Hg)
RADON DIFFUSION COEFFICIENT	K124/02/95	< 1.1 x 10 <sup>-13</sup> m <sup>2</sup> /s	
METHANE PERMEANCE	ASTM D 1434	< 1.7 x 10 <sup>-10</sup> m <sup>2</sup> /d·atm 0.32 GTR (Gas Transmission Rate) ml/m <sup>2</sup> ·D·ATM	

## VaporBlock<sup>®</sup> Plus<sup>™</sup> Placement

All instructions on architectural or structural drawings should be reviewed and followed.  
Detailed installation instructions accompany each roll of VaporBlock<sup>®</sup> Plus<sup>™</sup> and can also be located on our website.  
ASTM E-1643 also provides general installation information for vapor retarders.



VaporBlock<sup>®</sup> Plus<sup>™</sup> is a seven-layer co-extruded barrier made using high quality virgin-grade polyethylene and EVOH resins to provide unmatched impact strength as well as superior resistance to gas and moisture transmission.

Note: To the best of our knowledge, unless otherwise stated, these are typical property values and are intended as guides only, not as specification limits. Chemical resistance as well as other performance criteria is not implied or given and actual testing must be performed for applicability in specific applications and/or conditions. RAVEN INDUSTRIES MAKES NO WARRANTIES AS TO THE FITNESS FOR A SPECIFIC USE OR MERCHANTABILITY OF PRODUCTS REFERRED TO, no guarantee of satisfactory results from reliance upon contained information or recommendations and disclaims all liability for resulting loss or damage.