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NAS KEY WEST  
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HEALTH AND SAFETY PLAN FOR SAMPLING ACTIVITIES AT SIGSBEE ANNEX WATER  
TOWERS WITH TRANSMITTAL LETTER NAS KEY WEST FL  
9/2/2008  
TETRA TECH NUS



AIK-08-0523

September 2, 2008

Project Number 01769

via FedEx

Commanding Officer  
Naval Facilities Engineering Command Southeast, Charleston Detachment  
Attn: Mike Green  
2155 Eagle Drive  
PO Box 190010  
North Charleston, SC 29419-9010

Reference: CLEAN Contract No. N62467-04-D-0055  
Contract Task Order No. 0130

Subject: Soil Sampling and Analysis Plan for Sigsbee Water Towers, Rev. 0, and the Health and Safety Plan for Sampling Activities at Sigsbee Annex Water Towers, Naval Air Station, Key West, Florida

Dear Mr. Green:

I have enclosed a CD containing the PDF files for the Soil Sampling and Analysis Plan for Sigsbee Water Towers, Rev. 0, and the Health and Safety Plan for Sampling Activities at Sigsbee Annex Water Towers Naval Air Station, Key West, Florida. These files are being sent to you via FedEx to meet TtNUS's contractual obligation under CTO 0130 for submittal of our Work Plan. I am not expecting any comments on this document; however, I do expect the NAS Key West Partnering Team to perform an on-board review of this document during our September meeting

Please call me at (803) 641-4943, if you have any questions regarding the enclosed documents.

Sincerely,

C. M. Bryan  
Project Manager

CMB:spc

c: Ms. Debra M. Humbert (Cover Letter Only)  
Ms. T. Bolaños, FDEP  
Mr. R. Courtright, NAS Key West

Files 01769-7.1.1



# Comprehensive Long-term Environmental Action Navy

CONTRACT NUMBER N62467-04-D-0055



01769-5.0-7

## Health and Safety Plan for Sampling Activities At Sigsbee Annex Water Towers

Naval Air Station Key West  
Key West, Florida

Contract Task Order 0130

August 2008



NAS Jacksonville  
Jacksonville, Florida 32212-0030



**HEALTH AND SAFETY PLAN**  
**FOR**  
**SAMPLING ACTIVITIES**  
**AT SIGSBEE ANNEX WATER TOWERS**  
**NAVAL AIR STATION**  
**KEY WEST, FLORIDA**  
**COMPREHENSIVE LONG-TERM**  
**ENVIRONMENTAL ACTION NAVY (CLEAN) CONTRACT**

**Submitted to:**  
**Naval Facilities Engineering Command Southeast**  
**NAS Jacksonville**  
**Jacksonville, Florida 32212-0030**

**Submitted by:**  
**Tetra Tech NUS, Inc.**  
**661 Andersen Drive**  
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**Pittsburgh, Pennsylvania 15220**

**Contract Number N62467-04-D-0055**  
**Contract Task Order 130**

**August 2008**

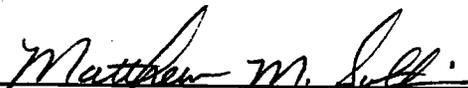
**PREPARED UNDER THE SUPERVISION OF:**



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**PITTSBURGH, PENNSYLVANIA**



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## **1.0 INTRODUCTION**

The objective of this Health and Safety Plan (HASP) is to provide the safety and health requirements, practices and procedures for Tetra Tech NUS, Inc. (TtNUS) personnel participating in site investigation activities at Naval Air Station (NAS) Key West, located in Key West, Florida.

This HASP is to be used in conjunction with the Tetra Tech NUS Health and Safety Guidance Manual. The Guidance Manual provides detailed information pertaining to hazard recognition and control, and TtNUS standard operating procedures. This HASP and the contents of the Guidance Manual were developed to comply with the requirements stipulated in 29 CFR 1910.120 (OSHA's Hazardous Waste Operations and Emergency Response Standard). Both documents must be present at the site to satisfy these requirements.

This HASP has been written to support proposed tasks and techniques associated with the scope of work as presented in Section 4.0. It has been developed using the latest available information regarding known or suspected chemical contaminants and potential physical hazards associated with the proposed work at the site. Should the proposed work site conditions and/or suspected hazards change, or if new information becomes available, this document will be modified. Changes to the HASP will be made with the approval of the TtNUS Site Safety Officer (SSO) and the TtNUS Health and Safety Manager (HSM). Requests for modifications to the HASP will be directed to the SSO who will determine whether to make the changes. The SSO will notify the Task Order Manager (TOM), who will notify the affected personnel of changes.

### **1.1 AUTHORITY**

This work is authorized under the Comprehensive Long-term Environmental Action Navy (CLEAN) Contract Number N62467-04-D-0055, Contract Task Order (CTO) Number 130.

### **1.2 KEY PROJECT PERSONNEL AND ORGANIZATION**

This section defines responsibilities for site safety and health for TtNUS employees conducting the site investigation activities under this field effort. All personnel assigned to participate in the field work have the primary responsibility for performing all of their work tasks in a manner that is consistent with the TtNUS Health and Safety Policy, the health and safety training that they have received, the contents of this HASP, and in an overall manner that protects their personal safety and health and that of their co-workers. The following persons are the primary point of contact and have the primary responsibility for observing and implementing this HASP and for overall on-site health and safety.

- The TtNUS TOM is responsible for the overall direction and implementation of health and safety for this work.
  
- The TtNUS Field Operations Leader (FOL) is responsible for implementation of this HASP. The FOL manages field activities, executes the Work Plan, and enforces safety procedures as applicable to the Work Plan. Specifically, the FOL will:
  - Verify training and medical status of on-site personnel in relation to site activities.
  - Assist and represent TtNUS with emergency services (if needed)
  - Provide elements site-specific training for on site personnel.
  
- The TtNUS Site Safety Officer (SSO) or his/her representative supports the FOL concerning the aspects of health and safety including, but not limited to:
  - Coordinating health and safety activities
  - Selecting, applying, inspecting, and maintaining personal protective equipment
  - Establishing work zones and control points
  - Implementing air monitoring procedures
  - Implementing hazard communication, respiratory protection, and other associated safety and health programs
  - Coordinating emergency services
  - Providing elements of site-specific training
  
- Compliance with these requirements is monitored by the Project Health and Safety Officer (PHSO) and is coordinated through the HSM.

1.3 SITE INFORMATION AND PERSONNEL ASSIGNMENTS

Site Name: Sigsbee Annex Water Towers Address: Key West, Florida  
 Southeast NAVFAC EIC: Beverly Washington Phone Number: (843) 820-5581  
 Site Point of Contact: Mr. Robert Courtright Phone Number: (305) 293-2881  
 Site Address: Naval Air Station, Key West, Florida  
 Purpose of Site Visit: Sampling and associated activities at Sigsbee Annex Water Towers  
 Proposed Start-up Date: TBD

**Project Team:**

**Tetra Tech NUS Personnel:**

Chuck Bryan  
John Wright  
TBD  
Matthew M. Soltis, CIH, CSP  
Jennifer Choich, PhD  
TBD  
TBD

**Discipline/Tasks Assigned:**

Task Order Manager (TOM)  
Field Operations Leader (FOL)  
Technical Expert  
Health and Safety Manager (HSM)  
Project Health and Safety Officer (PHSO)  
Site Safety Officer (SSO)  
Geologist

**Subcontractor Personnel:**

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

**Discipline/Tasks Assigned:**

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

Prepared by: Jennifer Choich, PhD



## 2.0 EMERGENCY ACTION PLAN

### 2.1 INTRODUCTION

This section has been developed as part of a planning effort to direct and guide field personnel in the event of an emergency. In the event of an emergency, the field team will primarily evacuate and assemble to an area unaffected by the emergency and notify the appropriate local emergency response personnel/agencies. Workers who are ill or who have suffered a non-serious injury may be transported by site personnel to nearby medical facilities, provided that such transport does not aggravate or further endanger the welfare of the injured/ill person. The emergency response agencies listed in this plan are capable of providing the most effective response, and as such, will be designated as the primary responders. These agencies are located within a reasonable distance from the area of site operations, which ensures adequate emergency response time. The Remedial Project Manager (RPM), Harold McGill, will be notified if outside response agencies are contacted.

TtNUS personnel may participate in minor event response and emergency prevention activities such as:

- Initial fire-fighting support and prevention
- Initial spill control and containment measures and prevention
- Removal of personnel from emergency situations
- Provision of initial medical support for injury/illness requiring only first-aid level support
- Provision of site control and security measures as necessary

### 2.2 EMERGENCY PLANNING

Through the initial hazard/risk assessment effort, emergencies resulting from chemical, physical, or fire hazards are the types of emergencies which could be encountered during site activities. To minimize or eliminate the potential for these emergency situations, pre-emergency planning activities will include the following (which are the responsibility of the SSO and/or the FOL):

- Coordinating response actions with NAS Key West Emergency Services personnel to ensure that TtNUS emergency action activities are compatible with existing facility emergency response procedures.
- Establishing and maintaining information at the project staging area (support zone) for easy access in the event of an emergency. This information will include the following:
  - Chemical Inventory (of chemicals used onsite), with Material Safety Data Sheets.

- Onsite personnel medical records (Medical Data Sheets).
- A log book identifying personnel onsite each day.
- Hospital route maps with directions (these should also be placed in each site vehicle).
- Emergency Notification - phone numbers.

The TtNUS FOL will be responsible for the following tasks:

- Identifying a chain of command for emergency action.
- Educating site workers to the hazards and control measures associated with planned activities at the site, and providing early recognition and prevention, where possible.
- Periodically performing practice drills to ensure site workers are familiar with incidental response measures.
- Providing the necessary equipment to safely accomplish identified tasks.

## **2.3 EMERGENCY RECOGNITION AND PREVENTION**

### **2.3.1 Recognition**

Emergency situations that may be encountered during site activities will generally be recognized by visual observation. Visual observation will also play a role in detecting potential exposure events to some chemical hazards. To adequately recognize chemical exposures, site personnel must have a clear knowledge of signs and symptoms of exposure associated with the principle site contaminants of concern as presented in this HASP. Tasks to be performed at the site, potential hazards associated with those tasks and the recommended control methods are discussed in detail in Sections 4.0, 5.0 and 6.0. Additionally, early recognition of hazards will be supported by daily site surveys to eliminate any situation predisposed to an emergency. The FOL and/or the SSO will be responsible for performing surveys of work areas prior to initiating site operations and periodically while operations are being conducted. Survey findings are documented by the FOL and/or the SSO in the Site Health and Safety logbook; however, site personnel will be responsible for reporting hazardous situations. Where potential hazards exist, TtNUS will initiate control measures to prevent adverse effects to human health and the environment.

The above actions will provide early recognition for potential emergency situations, and allow TtNUS to instigate necessary control measures. However, if the FOL and the SSO determine that control measures are not sufficient to eliminate the hazard, TtNUS will withdraw from the site and notify the appropriate response agencies listed in Table 2-1.

### **2.3.2 Prevention**

TtNUS and subcontractor personnel will minimize the potential for emergencies by following the Health and Safety Guidance Manual and ensuring compliance with the HASP and applicable OSHA regulations. Daily site surveys of work areas, prior to the commencement of that day's activities, by the FOL and/or the SSO will also assist in prevention of illness/injuries when hazards are recognized early and control measures initiated.

## **2.4 EVACUATION ROUTES, PROCEDURES, AND PLACES OF REFUGE**

An evacuation will be initiated whenever recommended hazard controls are insufficient to protect the health, safety or welfare of site workers. Specific examples of conditions that may initiate an evacuation include, but are not limited to the following: severe weather conditions; fire or explosion; monitoring instrumentation readings which indicate levels of contamination are greater than instituted action levels; and evidence of personnel overexposure to potential site contaminants.

In the event of an emergency requiring evacuation, personnel will immediately stop activities and report to the designated safe place of refuge unless doing so would pose additional risks. When evacuation to the primary place of refuge is not possible, personnel will proceed to a designated alternate location and remain until further notification from the TtNUS FOL. Safe places of refuge will be identified prior to the commencement of site activities by the SSO and will be conveyed to personnel as part of the pre-activities training session. This information will be given during daily safety meetings. Whenever possible, the safe place of refuge will also serve as the telephone communications point for that area. During an evacuation, personnel will remain at the refuge location until directed otherwise by the TtNUS FOL or the on-site Incident Commander of the Emergency Response Team. The FOL or the SSO will perform a head count at this location to account for and to confirm the location of site personnel. Emergency response personnel will be immediately notified of any unaccounted personnel. The SSO will document the names of personnel onsite (on a daily basis) in the site Health and Safety Logbook. This information will be utilized to perform the head count in the event of an emergency.

Evacuation procedures will be discussed during the pre-activities training session, prior to the initiation of project tasks. Evacuation routes from the site and safe places of refuge are dependent upon the location at which work is being performed and the circumstances under which an evacuation is required. Additionally, site location and meteorological conditions (i.e., wind speed and direction) may dictate evacuation routes. As a result, assembly points will be selected and communicated to the workers relative to the site location where work is being performed. Evacuation should always take place in an upwind direction from the site.

## **2.5 EMERGENCY CONTACTS**

Prior to initiating field activities, personnel will be thoroughly briefed on the emergency procedures to be followed in the event of an accident. Table 2-1 provides a list of emergency contacts and their associated telephone numbers. This table must be posted where it is readily available to site personnel. Facility maps should also be posted showing potential evacuation routes and designated meeting areas.

As soon as possible, the NAS Key West Base contact, Robert Courtright, will be informed of any incident or accident that requires medical attention.

Any pertinent information regarding allergies to medications or other special conditions will be provided to medical services personnel. This information is listed on Medical Data Sheets filed onsite (See Attachment I).

**TABLE 2-1  
EMERGENCY CONTACTS  
NAS KEY WEST, FLORIDA**

<b>AGENCY</b>	<b>TELEPHONE</b>
Key West Police/Rescue Services	<b>911</b>
Hospital: Lower Florida Keys Medical Center	(305) 294-5531
Base Police	(305) 293-2114
Base Fire Department Boca Chica	(305) 293-3333
NAS Key West Point of Contact Robert Courtright	(305) 293-2881
Base Officer of the Day (OOD)	(305) 293-2971
Poison Control Center	(800) 222-1222
Sunshine State One-Call (utility clearance)	(800)-432-4770
Chemtrec	(800) 424-9300
National Response Center	(800) 424-8802
TtNUS, Aiken Office	(803) 649-7963
Task Order Manager Chuck Bryan	(803) 649-7963 x345
Field Operations Leader John Wright	(724) 493-6309
TtNUS, Pittsburgh Office	(412) 921-7090
Health and Safety Manager Matthew M. Soltis, CIH, CSP	(412) 921-8912
Project Health and Safety Officer Jennifer Choich, PhD	(412) 921-8083

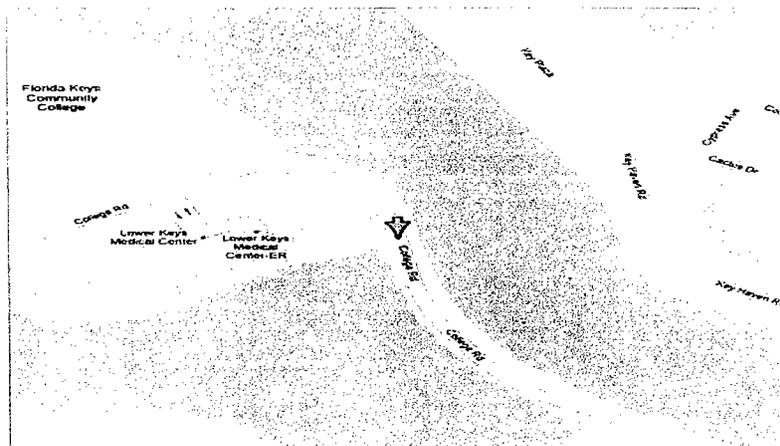
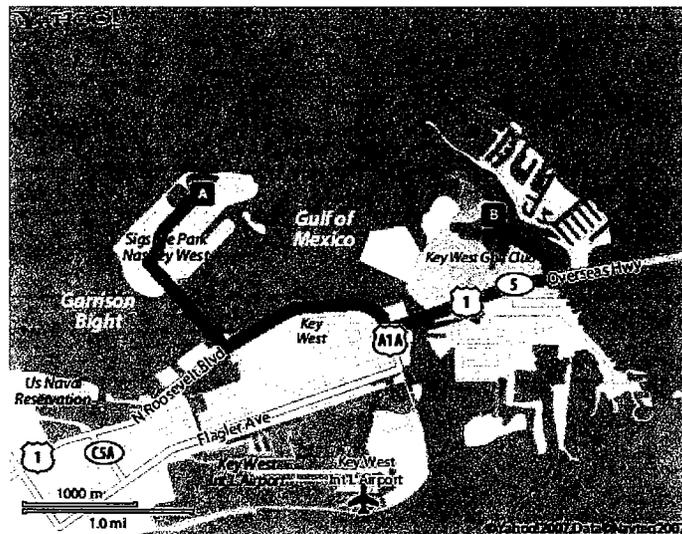
## 2.6 EMERGENCY ROUTE TO HOSPITAL

Lower Florida Keys Health System  
5900 College Road  
Key West, FL 33040

Directions to Lower Florida Keys Health System are as follows:

1. Take SIGSBEE RD, going toward FELTON RD - go 1.4 mi
2. Turn LEFT on N ROOSEVELT BLVD (US-1) - go 1.2 mi
3. Turn LEFT to follow US-1 - go 1.1 mi
4. Turn LEFT on COLLEGE RD - go 0.6 mi
5. Arrive at 5900 COLLEGE RD, KEY WEST. The Hospital is on the left.

**FIGURE 2-1  
MAPS TO  
LOWER FLORIDA KEYS HEALTH SYSTEM**



## **2.7 EMERGENCY ALERTING AND ACTION/RESPONSE PROCEDURES**

TtNUS personnel will be working in close proximity to each other at NAS Key West. As a result, hand signals, voice commands, and line of site communication will be sufficient to alert site personnel of an emergency.

If an emergency warranting evacuation occurs, the following procedures are to be initiated:

- Initiate the evacuation via hand signals, voice commands, or line of site communication
- Report to the designated refuge point where the FOL will account for all personnel
- Once non-essential personnel are evacuated, appropriate response procedures will be enacted to control the situation.
- Describe to the FOL pertinent incident details.

In the event that site personnel cannot mitigate the hazardous situation, the FOL and SSO will enact emergency notification procedures to secure additional assistance in the following manner:

Dial 911 and/or call other pertinent emergency contacts listed in Table 2-1 and report the incident. Give the emergency operator the location of the emergency, the type of emergency, the number of injured, and a brief description of the incident. Stay on the phone and follow the instructions given by the operator. The operator will then notify and dispatch the proper emergency response agencies.

## **2.8 PPE AND EMERGENCY EQUIPMENT**

A first-aid kit, eye wash units (or bottles of disposable eyewash solution) and fire extinguishers (strategically placed) will be maintained onsite and shall be immediately available for use in the event of an emergency. This equipment will be located in the field office as well as in each site vehicle. At least one first aid kit supplied with equipment to protect against bloodborne pathogens will also be available on site. Personnel identified within the field crew with bloodborne pathogen and first-aid training will be the only personnel permitted to offer first-aid assistance.

## **2.9 DECONTAMINATION PROCEDURES / EMERGENCY MEDICAL TREATMENT**

During any site evacuation, decontamination procedures will be performed only if doing so does not further jeopardize the welfare of site workers. Decontamination will be postponed if the incident warrants immediate evacuation. However, it is unlikely that an evacuation would occur which would require workers to evacuate the site without first performing the necessary decontamination procedures.

TtNUS personnel will perform rescue operations from emergency situations and may provide initial medical support for injury/illnesses requiring only "Basic First-Aid" level support, and only within the limits of training obtained by site personnel. Basic First-Aid is considered treatment that can be rendered by a trained first aid provider at the injury location and not requiring follow-up treatment or examination by a physician (for example; minor cuts, bruises, stings, scrapes, and burns). Not included as Basic First-Aid are second or third degree burns, cuts, lacerations requiring stitches or butterfly bandaging, heat exhaustion, severe poisonous plant or insect bite reactions. Personnel providing medical assistance are required to be trained in First-Aid and in the requirements of OSHA's Bloodborne Pathogen Standard (29 CFR 1910.1030). Medical attention above First-Aid level support will require assistance from the designated emergency response agencies. Attachment II provides the procedure to follow when reporting an injury/illness, and the form to be used for this purpose. **If the emergency involves personnel exposures to chemicals, follow the steps provided in Figure 2-2.**

## 2.10 INJURY/ILLNESS REPORTING

If any TtNUS personnel are injured or develop an illness as a result of working on site, the TtNUS "Incident Report Form" (Attachment II) must be followed. Following this procedure is necessary for documenting of the information obtained at the time of the incident.

Any pertinent information regarding allergies to medications or other special conditions will be provided to medical services personnel. This information is listed on Medical Data Sheets filed onsite. If an exposure to hazardous materials has occurred, provide information on the chemical, physical, and toxicological properties of the subject chemical(s) to medical service personnel.

**FIGURE 2-2**  
**POTENTIAL EXPOSURE PROTOCOL**

The purpose of this protocol is to provide guidance for the medical management of injury situations.

In the event of a personnel injury or accident:

- Rescue, when necessary, employing proper equipment and methods.
- Give attention to emergency health problems -- breathing, cardiac function, bleeding, and shock.
- Transfer the victim to the medical facility designated in this HASP by suitable and appropriate conveyance (i.e. ambulance for serious events)
- Obtain as much exposure history as possible (a Potential Exposure report is attached).
- If the injured person is a Tetra Tech NUS employee, call the medical facility and advise them that the patient(s) is/are being sent and that they can anticipate a call from the WorkCare physician. WorkCare will contact the medical facility and request specific testing which may be appropriate. WorkCare physicians will monitor the care of the victim. Site officers and personnel should not attempt to get this information, as this activity leads to confusion and misunderstanding.
- Call WorkCare at 1-800-455-6155 and enter Extension 109, being prepared to provide:
  - Any known information about the nature of the injury.
  - As much of the exposure history as was feasible to determine in the time allowed.
  - Name and phone number of the medical facility to which the victim(s) has/have been taken.
  - Name(s) of the involved Tetra Tech NUS, Inc. employee(s).
  - Name and phone number of an informed site officer who will be responsible for further investigations.
  - Fax appropriate information to WorkCare at (714) 456-2154.
- Contact Corporate Health and Safety Department (Matt Soltis) and Human Resources Department (Marilyn Duffy) at (412) 921-7090.

As data is gathered and the scenario becomes more clearly defined, this information should be forwarded to WorkCare.

WorkCare will compile the results of data and provide a summary report of the incident. A copy of this report will be placed in each victim's medical file in addition to being distributed to appropriately designated company officials.

Each involved worker will receive a letter describing the incident but deleting any personal or individual comments. A personalized letter describing the individual findings/results will accompany this generalized summary. A copy of the personal letter will be filed in the continuing medical file maintained by WorkCare.

**FIGURE 2-2 (continued)  
WORKCARE  
POTENTIAL EXPOSURE REPORT**

Name: \_\_\_\_\_ Date of Exposure: \_\_\_\_\_  
 Social Security No.: \_\_\_\_\_ Age: \_\_\_\_\_ Sex: \_\_\_\_\_  
 Client Contact: \_\_\_\_\_ Phone No.: \_\_\_\_\_  
 Company Name: \_\_\_\_\_

**I. Exposing Agent**

Name of Product or Chemicals (if known): \_\_\_\_\_

Characteristics (if the name is not known)

Solid          Liquid          Gas          Fume          Mist          Vapor

**II. Dose Determinants**

What was individual doing? \_\_\_\_\_

How long did individual work in area before signs/symptoms developed? \_\_\_\_\_

Was protective gear being used? If yes, what was the PPE? \_\_\_\_\_

Was their skin contact? \_\_\_\_\_

Was the exposing agent inhaled? \_\_\_\_\_

Were other persons exposed? If yes, did they experience symptoms? \_\_\_\_\_

**III. Signs and Symptoms (check off appropriate symptoms)**

**Immediately With Exposure:**

Burning of eyes, nose, or throat	Chest Tightness / Pressure
Tearing	Nausea / Vomiting
Headache	Dizziness
Cough	Weakness
Shortness of Breath	

**Delayed Symptoms:**

Weakness	Loss of Appetite
Nausea / Vomiting	Abdominal Pain
Shortness of Breath	Headache
Cough	Numbness / Tingling

**IV. Present Status of Symptoms (check off appropriate symptoms)**

Burning of eyes, nose, or throat	Nausea / Vomiting
Tearing	Dizziness
Headache	Weakness
Cough	Loss of Appetite
Shortness of Breath	Abdominal Pain
Chest Tightness / Pressure	Numbness / Tingling
Cyanosis	

Have symptoms: (please check off appropriate response and give duration of symptoms)  
 Improved: \_\_\_\_\_ Worsened: \_\_\_\_\_ Remained Unchanged: \_\_\_\_\_

**V. Treatment of Symptoms (check off appropriate response)**

None: \_\_\_\_\_ Self-Medicating: \_\_\_\_\_ Physician Treated: \_\_\_\_\_

### 3.0 SITE BACKGROUND

NAS Key West is in southern Monroe County, Florida. The U.S. Navy manages 6,323 acres of land divided into 20 separate tracts in the lower Florida Keys, concentrated around Key West and Boca Chica Key. The Naval Air Station at Key West was disestablished in 1974, resulting in the relocation of several units. At present, NAS Key West is proceeding with realignment of aviation operations, a research laboratory, communications intelligence, counternarcotics air surveillance operations, a weather service, and several other activities on Key West. In addition to the Naval activities and units, other Department of Defense (DOD) and Federal agencies at NAS Key West include the U.S. Air Force, U.S. Army, and U.S. Coast Guard.

Several installations in various parts of the lower Florida Keys comprise the Naval Complex at Key West. Most of these are on Key West or Boca Chica Key. Key West, one of the two westernmost major islands of the Florida Keys, is approximately 150 miles southwest of Miami and 90 miles north of Havana, Cuba. Key West is connected to the mainland by the Overseas Highway (U.S. Highway No. 1). The topography at the NAS Key West is generally flat.

The focus of this site investigation is the Sigsbee Marina, located at Sigsbee Park NAS Key West. The marina is operated to serve privately owned vessels of military personnel. The marina is located on the north end of Dreger's Key. The land where the marina is located was constructed of limestone fill material to an average elevation of approximately 3.6 feet, with some areas containing mangroves. The marina forms a small cove which is open to Florida Bay.

In early 2007, a source removal was performed around the marina's fuel pump island after a spill of gasoline was reported. Approximately 1.4 cubic yards of potentially contaminated soil was removed and the excavated areas were backfilled with clean fill material. During the course of the source removal, it was noted that the facility groundwater contains sheens of degraded petroleum product. This product was observed to be pushed into the subsurface by the tide.



## 4.0 SCOPE OF WORK

This section of the HASP addresses proposed site activities that are to be conducted while performing the sampling, installation, operation and associated tasks. The specific tasks anticipated to be involved with this effort include the following:

- Mobilization/demobilization
- Soil sampling via hand augering
- Geosurvey with GPS
- Decontamination of personnel, hand tools, associated sampling equipment and drilling equipment
- IDW management

No other activities are anticipated to be necessary. If it becomes apparent that additional or modified tasks must be performed beyond those listed above, the work is not to proceed until the FOL or SSO notifies the Project Manager and the HSM, so that any appropriate modifications to this HASP can first be developed and communicated to the intended task participants.



## **5.0 IDENTIFYING AND COMMUNICATING TASK-SPECIFIC HAZARDS AND GENERAL SAFE WORK PRACTICES**

The purpose of this section is to identify the anticipated hazards and appropriate hazard prevention/hazard control measures that are to be observed for each planned task or operation. These topics have been summarized for each planned task through the use of task-specific Safe Work Permits (SWPs), which are to be reviewed in the field by the SSO with all task participants prior to initiating any task. Additionally, potential hazard and hazard control matters that are relevant but are not necessarily task-specific are addressed in the following portions of this section.

Section 6.0 presents additional information on hazard anticipation, recognition, and control relevant to the planned field activities.

### **5.1 GENERAL SAFE WORK PRACTICES**

In addition to the task-specific work practices and restrictions identified in the SWPs attached to this HASP, the following general safe work practices are to be followed when conducting work on-site.

- Eating, drinking, chewing gum or tobacco, taking medication, or smoking in contaminated or potentially contaminated areas or where the possibility for the transfer of contamination exists is prohibited.
- Wash hands and face thoroughly upon leaving a contaminated or suspected contaminated area. If a source of potable water is not available at the work site that can be used for hands-washing, the use of waterless hands cleaning products will be used, followed by actual hands-washing as soon as practicable upon exiting the site.
- Avoid contact with potentially contaminated substances including puddles, pools, mud, or other such areas. Avoid, kneeling on the ground or leaning or sitting on equipment. Keep monitoring equipment away from potentially contaminated surfaces.
- Plan and mark entrance, exit, and emergency evacuation routes.
- Rehearse unfamiliar operations prior to implementation.
- Buddies should maintain visual contact with each other and with other on-site team members by remaining in close proximity to assist each other in case of emergency.

- Establish appropriate safety zones including support, contamination reduction, and exclusion zones.
- Minimize the number of personnel and equipment in contaminated areas (such as the exclusion zone). Non-essential vehicles and equipment should remain within the support zone.
- Establish appropriate decontamination procedures for leaving the site.
- Immediately report all injuries, illnesses, and unsafe conditions, practices, and equipment to the SSO.
- Observe co-workers for signs of toxic exposure and heat or cold stress.
- Inform co-workers of potential symptoms of illness, such as headaches, dizziness, nausea, or blurred vision.

## 6.0 HAZARD ASSESSMENT AND CONTROLS

This section provides reference information regarding the chemical and physical hazards which may be associated with activities that are to be conducted as part of the scope of work.

### 6.1 CHEMICAL HAZARDS

Based on historical information, the predominant chemical substances assumed to be encountered at Sigsbee Water Towers is lead. Based on an evaluation of these data, as indicated in this table, from a worst-case scenario, the amount of dust-in-air that would have to be generated before lead levels would reach occupational exposure levels (OELs) would be within the visible spectrum ( $>2.5 \text{ mg/m}^3$ ). These are summarized in Table 6-1 below.

**TABLE 6-1**  
**COMPARISON OF WORST-CASE CHEMICAL CONCENTRATIONS**  
**WITH CURRENT OCCUPATIONAL EXPOSURE LIMITS**

Contaminant of Concern	Highest Concentration Previously Detected in Soils	Amount of Dust-in-Air that would have to be generated before PEL/TLV would be reached	Current OSHA PEL And ACGIH TLV
<b>Particulates</b>			
Lead	3000 mg/kg	4.17 mg/m <sup>3</sup>	OSHA & ACGIH: 0.05 mg/m <sup>3</sup> , TWA <sub>8</sub>

Table Notes:

TWA<sub>8</sub>: Average air concentration over an 8-hour work period that is not to be exceeded

OSHA STEL: Concentration in air that is not to be exceeded for more than 5 minutes in any 3 hour period

#### Metal Properties and Exposure

**Inhalation:** Based on the data from previous investigations at this worksite, worker exposure to airborne concentrations of these metals that could represent a health concern is considered to be possible, but not highly likely. The amount of dust that would have to be disturbed before an OEL concentration would be approached is well within the range of what is recognized as being visible to the unaided human eye. It is unlikely that workers would encounter airborne concentrations that would represent an inhalation exposure concern.

- the planned work area is outdoors, with ample natural ventilation that will reduce any airborne particulates through dilution and dispersion,
- the soil values used in this evaluation were the *highest* concentration previously detected in the soil.

As a result of these factors, it is very unlikely that workers participating in this activity will encounter any airborne concentrations of the above metals that would represent an occupational exposure concern. In the event that during the on-site activities take place visible dust is seen, workers should follow appropriate PPE as specified in this HASP. Examples of onsite practices that are to be observed that will protect workers from exposure via inhalation include:

- Proper respirator use in the event of visible dust during activities
- Proper PPE use and hygiene care

**Ingestion and Skin Contact:** Potential exposure concerns to these metals may also occur through ingesting or coming into direct skin contact with contaminated soils. The likelihood of worker exposure concerns through these two routes are also considered very unlikely, provided that workers follow good personal hygiene and standard good sample collection/sample handling practices, and wear appropriate PPE as specified in this HASP. Examples of onsite practices that are to be observed that will protect workers from exposure via ingestion or skin contact include the following:

- No hand-to-mouth activities on site (eating, drinking, smoking, etc.)
- Washing hands upon leaving the work area and prior to performing any hand to mouth activities
- Wearing surgeon's-style gloves whenever handling potentially-contaminated media, including soils, hand tools, and sample containers.

## **6.2 PHYSICAL HAZARDS**

The following is a list of physical hazards that may be encountered at the site or may be present during the performance of site activities.

- Slip, trips, and falls
- Heat/Cold Stress
- Pinch/compression points
- Natural hazards (snakes, ticks, poisonous plants, etc.)
- Vehicular and equipment traffic
- Inclement weather

These hazards are discussed further below, and are presented relative to each task in the task-specific Safe Work Permits.

### **6.2.1 Slips, Trips, and Falls**

During various site activities there is a potential for slip, trip, and fall hazards associated with wet, steep, or unstable work surfaces. To minimize hazards of this nature, personnel required to work in and along areas prone to these types of hazards will be required to exercise caution, and use appropriate precautions (restrict access, guardrails, life lines and/or safety harnesses) and other means suitable for the task at hand. Site activities will be performed using the buddy system.

### **6.2.2 Heat Stress**

Because of the length of planned project activities, the likely seasonal weather conditions that will exist during the planned schedule, and the physical exertion that can be anticipated with some of the planned tasks, it will be necessary for the field team to be aware of the signs and symptoms and the measures appropriate to prevent heat stress. This is addressed in detail in Section 4.0 of the TtNUS Health and Safety Guidance Manual, which the SSO is responsible for reviewing and implementing as appropriate on this project.

In general, early signs of heat-related disorders include heat rash, cramps, heavy sweating which may be followed by the complete shutdown of a person's ability to sweat, pale/clammy skin, headaches, dizziness, uncoordination, and other maladies. To prevent heat stress disorders, the following preventive measures are to be implemented by the SSO:

- When possible, schedule the most physically-demanding tasks so that they are performed during cooler periods of the day such as early morning or late afternoon
- Schedule frequent breaks during the hottest parts of the day (such as a few minutes each hour). Breaks should be in shaded areas, and in a location where workers can remove PPE, wash their hands, and drink fluids
- Drinking fluids should be cool and non-caffeinated. Water and sports-drinks with electrolytes are acceptable provided that they do not contain alcohol.

For more information on heat stress recognition and prevention, consult section 4.0 of the TtNUS Health and Safety Guidance Manual.

### **6.2.3 Pinch/Compression Points**

Handling of tools and other equipment on site may expose personnel to pinch/compression point hazards during normal work activities. Where applicable, equipment will have intact and functional guarding to prevent personnel contact with hazards. Personnel will exercise caution when working around pinch/compression points, using additional tools or devices (e.g., pinch bars) to assist in completing activities.

### **6.2.4 Natural Hazards**

Natural hazards such as poisonous plants, bites from poisonous or disease carrying animals or insects (e.g., snakes, ticks, mosquitoes) are often prevalent at sites that are being investigated as part of hazardous waste site operations. To minimize the potential for site personnel to encounter these hazards, nesting areas in and about work areas will be avoided to the greatest extent possible. Work areas will be inspected to look for any evidence that dangerous animals may be present. Based on the planned location for the work covered by this HASP, encountering alligators is not a likely probability.

During warm months (spring through early fall), tick-borne Lyme Disease may pose a potential health hazard. The longer a disease carrying tick remains attached to the body, the greater the potential for contracting the disease. Wearing long sleeved shirts and long pants (tucked into boots and taped) will prevent initial tick attachment, while performing frequent body checks will help prevent long term attachment. Site first aid kits should be equipped with medical forceps and rubbing alcohol to assist in tick removal. For information regarding tick removal procedures and symptoms of exposure, consult Section 4.0 of the Health and Safety Guidance Manual.

Contact with poisonous plants and bites or stings from poisonous insects are other potential natural hazards. Long sleeved shirts and long pants (tucked into boots), and avoiding potential nesting areas, will minimize the potential for exposure. Additionally, insect repellents may be used by site personnel. Personnel who are allergic to stinging insects (such as bees, wasps and hornets) must be particularly careful since severe illness and death may result from allergic reactions. As with any medical condition or allergy, information regarding the condition must be listed on the Medical Data Sheet (see Attachment I of this HASP), and the FOL or SSO notified.

### **6.2.5 Vehicular and Equipment Traffic**

Hazards associated with vehicular and equipment traffic are likely to exist during various site activities. Site personnel will be instructed to maintain awareness of traffic and moving equipment when performing site activities. When working near roadways, site personnel will wear high visibility vests.

## **6.2.6 Inclement Weather**

Project tasks under this Scope of Work will be performed outdoors and near water. As a result, inclement weather may be encountered. In the event that adverse weather conditions arise (electrical storms, hurricanes, etc.), the FOL and/or the SSO will be responsible for temporarily suspending or terminating activities until hazardous conditions no longer exist.

### **Tropical Storms and Hurricanes**

As Florida is a tropical storm, hurricane prone area, the following information is supplied to explain the potential severity of these natural hazards. The decision to curtail operations and evacuate the area should be made by the FOL, PM, and the HSM.

During the early summer to late fall months, typically from the first of June through the end of November, disturbances migrating off the West Coast of Africa move into the Atlantic Ocean and develop into tropical cyclones known as tropical storms and hurricanes. Many of these cyclones become strong enough to threaten life and property along the Eastern Seaboard and Gulf Coast. There are three main threats associated with tropical storms and hurricanes:

- High winds
- Excessive rainfall
- Storm surge

The impacts of high winds and excessive rainfall occur hours, maybe days, before the tropical storm or hurricane makes landfall. However, the storm surge accompanies the storm or hurricane at the time that landfall occurs.

### **High Winds**

Sustained winds vary greatly from storm to storm, but can range from 39 to 73 miles per hour (wind speeds associated with a tropical storm) to greater than 74 miles per hour (minimal wind speed for a Category 1 hurricane). Table 6-2 compares the type of storm or hurricane and the corresponding wind speed.

**TABLE 6-2  
TROPICAL STORM/HURRICANE RATING SCALE**

<b>TYPE</b>	<b>CATEGORY*</b>	<b>WINDS (MPH)</b>
Tropical Depression	NA	>35-38
Tropical Storm	NA	39 – 73
Hurricane	1	74 – 95
Hurricane	2	96 – 110
Hurricane	3	111 – 130
Hurricane	4	131 – 155
Hurricane	5	>155

Based on the Saffir-Simpson scale  
NA – Not Applicable

In addition to strong winds, there is the threat of debris (i.e. building material, trees, etc.) becoming airborne projectiles as they are carried by the high winds. Thunderstorms and tornadoes embedded within the tropical storm or hurricane can further increase the wind speeds on a localized level.

### **Excessive Rainfall**

Heavy rains associated with tropical storms and hurricanes also vary greatly from storm to storm. On average, an inch of rainfall an hour is not uncommon with major hurricanes, somewhat lesser amounts with tropical storms. However, the primary threat is not the intensity of rain, but the duration of rainfall. Since many tropical storms and hurricanes are slow-movers, they are capable of producing sustained heavy rainfall over a long period of time. It is not uncommon for an area to receive nearly 20 inches of rain in 24 hours. Under these conditions, street, stream and creek flooding is inevitable only to be exacerbated by locally heavier rains from thunderstorms.

### **Storm Surge**

The storm surge is an abnormal rise in sea level accompanying a hurricane or tropical storm. The height of the storm surge (usually measured in feet) is the difference in sea level from the observed level (during the storm) and the level that would have occurred in the absence of the storm or hurricane. The more intense the storm or hurricane the higher the storm surge. Storm surges become even higher if they occur during periods of high tide. Table 6-3 defines some of the terminology and possible calls to action regarding tropical cyclones:

**TABLE 6-3  
TROPICAL STORM/HURRICANE  
WATCH AND WARNING**

<b>STORM DESCRIPTION</b>	<b>DEFINITION</b>	<b>CALL TO ACTION</b>
Tropical Storm Watch	Tropical storm conditions are possible in the specified area of the watch, usually within 36 hours	Weather conditions should be monitored for further advisories.  Prepare for possible evacuation by local officials
Tropical Storm Warning	Tropical storm conditions are expected in the specified area of the warning, usually within 24 hours.	Work should be suspended in areas where lightning, high winds and rainfall could pose a threat to life.  Mandatory evacuations may be enforced by local officials.
Hurricane Watch	Hurricane conditions are possible in the specified area of the watch, usually within 36 hours.	Weather conditions should be monitored for further advisories.  Prepare for possible evacuation by local officials
Hurricane Warning	Hurricane conditions are expected in the specified area of the warning, usually within 24 hours.	Mandatory evacuations will most likely be enforced by local officials.

A NOAA Weather Radio is the best means to receive watches and warnings from the National Weather Service. The National Weather Service continuously broadcasts updated hurricane advisories that can be received by widely available NOAA Weather Radios.



## **7.0 AIR MONITORING**

None of the contaminants are expected to be present in significant concentrations to present an inhalation hazard during planned site activities, therefore air monitoring is not necessary during these activities.

Workers will monitor for visible dust generation, and area wetting techniques will be used to suppress dust, if necessary.



## **8.0 TRAINING/MEDICAL SURVEILLANCE REQUIREMENTS**

### **8.1 INTRODUCTORY/REFRESHER/SUPERVISORY TRAINING**

This section is included to specify health and safety training and medical surveillance requirements for TtNUS personnel participating in on site activities. TtNUS personnel must complete 40 hours of introductory hazardous waste site training prior to performing work at the NAS Key West. TtNUS personnel who have had introductory training more than 12 months prior to site work must have completed 8 hours of refresher training within the past 12 months before being cleared for site work. In addition, 8-hour supervisory training in accordance with 29 CFR 1910.120(e)(4) will be required for site supervisory personnel.

Documentation of TtNUS introductory, supervisory, and refresher training as well as site-specific training will be maintained at the site. Copies of certificates or other official documentation will be used to fulfill this requirement.

### **8.2 SITE-SPECIFIC TRAINING**

TtNUS SSO will provide site-specific training to TtNUS employees who will perform work on this project. Figure 8-1 will be used to document the provision and content of the project-specific and associated training. Site personnel will be required to sign this form prior to commencement of site activities. This training documentation will be employed to identify personnel who through record review and attendance of the site-specific training are cleared for participation in site activities. This document shall be maintained at the site to identify and maintain an active list of trained and cleared site personnel.

The TtNUS SSO will also conduct a pre-activities training session prior to initiating site work. This will consist of a brief meeting at the beginning of each day to discuss operations planned for that day, and a review of the appropriate Safe Work Permits with the planned task participants. A short meeting may also be held at the end of the day to discuss the operations completed and any problems encountered.

### **8.3 MEDICAL SURVEILLANCE**

TtNUS personnel participating in project field activities will have had a physical examination meeting the requirements of TtNUS's medical surveillance program. Documentation for medical clearances will be maintained in the TtNUS Pittsburgh office and made available, as necessary, and will be documented using Figure 8-1 for every employee participating in onsite work activities at this site.

Each field team member, including visitors, entering the exclusion zone(s) shall be required to complete and submit a copy of the Medical Data Sheet (see Attachment I of this HASP). This shall be provided to the SSO, prior to participating in site activities. The purpose of this document is to provide site personnel and emergency responders with additional information that may be necessary in order to administer medical attention.

#### **8.4 SITE VISITORS**

Site visitors must be escorted and restricted from approaching any work areas where they could be exposed to hazards from TtNUS operations. If a visitor has authorization from the client and from the TtNUS Project Manager to approach our work areas, the FOL must assure that the visitor first provides documentation indicating that he/she/they have successfully completed the necessary OSHA introductory training, receive site-specific training from the SSO, and that they have been physically cleared to work on hazardous waste sites.





## 9.0 SITE CONTROL

This section outlines the means by which TtNUS will delineate work zones and use these work zones in conjunction with decontamination procedures to prevent the spread of contaminants into previously unaffected areas of the site. It is anticipated that a three-zone approach will be used during work at this site. This approach will be comprised of an exclusion zone, a contamination reduction zone, and a support zone. It is also anticipated that this approach will control access to site work areas, restricting access by the general public, minimizing the potential for the spread of contaminants, and protecting individuals who are not cleared to enter work areas.

### 9.1 EXCLUSION ZONE

The exclusion zone will be considered the areas of the site of known or suspected contamination. It is anticipated that the areas around the exhaust vents will have the potential for contaminants brought to the surface. These areas will be marked and personnel will maintain safe distances. Once intrusive activities have been completed and surface contamination has been removed, the potential for exposure is again diminished and the area can then be reclassified as part of the contamination reduction zone. Therefore, the exclusion zones for this project will be limited to those areas of the site where active work (monitoring well installation and sample collection) is being performed plus a designated area of at least 15 feet surrounding the work area. Exclusion zones will be delineated as deemed appropriate by the FOL, through means such as erecting visibility fencing, barrier tape, cones, and/or postings to inform and direct personnel.

#### 9.1.1 Exclusion Zone Clearance

A pre-startup site visit will be conducted by members of the identified field team in an effort to identify proposed subsurface investigation locations, conduct utility clearances, and provide upfront notices concerning scheduled activities within the facility.

Subsurface activities will proceed only when utility clearance has been obtained. In the event that a utility is struck during a subsurface investigative activity, the emergency numbers provided in Section 2.0, Table 2-1, will be notified.

### 9.2 CONTAMINATION REDUCTION ZONE

The contamination reduction zone (CRZ) will be a buffer area between the exclusion zone and any area of the site where contamination is not suspected. This area will also serve as a focal point in supporting exclusion zone activities. This area will be delineated using barrier tape, cones, and postings to inform

and direct facility personnel. Decontamination will be conducted at a central location. Equipment potentially contaminated will be bagged and taken to that location for decontamination.

### **9.3 SUPPORT ZONE**

The support zone for this project will include a staging area where site vehicles will be parked, equipment will be unloaded, and where food and drink containers will be maintained. The support zones will be established at areas of the site where away from potential exposure to site contaminants during normal working conditions or foreseeable emergencies.

### **9.4 SAFE WORK PERMITS**

Exclusion Zone work conducted in support of this project will be performed using Safe Work Permits (SWPs) to guide and direct field crews on a task by task basis. An example of the SWP to be used is provided in Figure 9-1. Partially completed SWPs for the work to be performed can be found in Attachment III of this HASP. These permits were completed to the extent possible as part of the development of this HASP. It is the SSO's responsibility to finalize and complete all blank portions of the SWPs based on current, existing conditions the day the task is to be performed, and then review that completed permit with all task participants as part of a pre-task tail gate briefing session. This will ensure that site-specific considerations and changing conditions are appropriately incorporated into the SWP, provide the SSO with a structured format for conducting the tail gate sessions, as well will also give personnel an opportunity to ask questions and make suggestions. All SWPs require the signature of the FOL or SSO.

### **9.5 SITE VISITORS**

Site visitors for the purpose of this document are identified as representing the following groups of individuals:

- Personnel invited to observe or participate in operations by TtNUS
- Regulatory personnel (i.e., DOD, EPA, OSHA)
- Property Owners
- Authorized Navy Personnel
- Other authorized visitors

Non-DOD personnel working on this project are required to gain initial access to the base by coordinating with the TtNUS FOL or designee and following established base access procedures.

Once access to the base is obtained, personnel who require site access into areas of ongoing operations will be required to obtain permission from the TOM. Upon gaining access to the site, site visitors wishing to observe operations in progress will be escorted by a TtNUS representative and shall be required to meet the minimum requirements discussed below:

- Site visitors will be directed to the FOL/SSO, who will sign them into the field logbook. Information to be recorded in the logbook will include the individual's name (proper identification required), the entity which they represent, and the purpose of the visit.
- Site visitors wishing to enter the exclusion zone will be required to produce the necessary information supporting clearance to the site. This shall include information attesting to applicable training and medical surveillance as stipulated in Section 8.0 of this document. In addition, to enter the site operational zones during planned activities, visitors will be required to first go through site-specific training covering the topics stipulated in Section 8.2 of this HASP.

Once the site visitors have completed the above items, they will be permitted to enter the operational zone. Visitors are required to observe the protective equipment and site restrictions in effect at the site at the time of their visit. Visitors entering the exclusion zones during ongoing operations will be accompanied by a TtNUS representative. Visitors not meeting the requirements, as stipulated in this plan, for site clearance will not be permitted to enter the site operational zones during planned activities. Any incidence of unauthorized site visitation will cause the termination of on site activities until the unauthorized visitor is removed from the premises. Removal of unauthorized visitors will be accomplished with support from local law enforcement personnel.

## **9.6 SITE SECURITY**

Site security will be accomplished using TtNUS field personnel. TtNUS will retain complete control over active operational areas. As this activity takes place at a Navy facility open to public access, the first line of security will take place using exclusive zone barriers, site work permits, and any existing barriers at the sites to restrict the general public. The second line of security will take place at the work site referring interested parties to the Base Contact. The Base Contact will serve as a focal point for base personnel, interested parties, and serve as the final line of security and the primary enforcement contact.

## **9.7 SITE MAP**

Once the areas of contamination, access routes, topography, and dispersion routes are determined, a site map will be generated and adjusted as site conditions change. These maps will be posted to illustrate up-to-date collection of contaminants and adjustment of zones and access points.

## **9.8 BUDDY SYSTEM**

Personnel engaged in on site activities will practice the "buddy system" to ensure the safety of personnel involved in this operation.

## **9.9 MATERIAL SAFETY DATA SHEET (MSDS) REQUIREMENTS**

TtNUS and subcontractor personnel will provide MSDSs for chemicals brought on site. The contents of these documents will be reviewed by the SSO with the user(s) of the chemical substances prior to any actual use or application of the substances on site. A chemical inventory of the chemicals used on site will be developed using the Health and Safety Guidance Manual. The MSDSs will then be maintained in a central location (i.e., temporary office) and will be available for anyone to review upon request.

## **9.10 COMMUNICATION**

As personnel will be working in proximity to one another during field activities, a supported means of communication between field crew members will not be necessary.

External communication will be accomplished by using the telephones at predetermined and approved locations. External communication will primarily be used for the purpose of resource and emergency resource communications. Prior to the commencement of activities at the NAS Key West, the FOL will determine and arrange for telephone communications.

**FIGURE 9-1  
SAFE WORK PERMIT**

Permit No. \_\_\_\_\_ Date: \_\_\_\_\_ Time: From \_\_\_\_\_ to \_\_\_\_\_

**I. Work limited to the following (description, area, equipment used):** \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**II. Primary Hazards:** Potential hazards associated with this task: \_\_\_\_\_  
 \_\_\_\_\_

**III. Field Crew:** \_\_\_\_\_

**IV. On-site Inspection conducted**  Yes  No Initials of Inspector \_\_\_\_\_ TtNUS  
**Equipment Inspection required**  Yes  No Initials of Inspector \_\_\_\_\_ TtNUS

**V. Protective equipment required** **Respiratory equipment required**

Level D  Level B  Yes  Specify on the reverse  
 Level C  Level A  No

Modifications/Exceptions: \_\_\_\_\_

VI. Chemicals of Concern	Hazard Monitoring	Action Level(s)	Response Measures
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

**Primary Route(s) of Exposure/Hazard:** \_\_\_\_\_  
 \_\_\_\_\_

**(Note to FOL and/or SHSO: Each item in Sections VII, VIII, and IX must be checked Yes, No, or NA)**

**VII. Additional Safety Equipment/Procedures**

Hard-hat..... <input type="checkbox"/> Yes <input type="checkbox"/> No	Hearing Protection (Plugs/Muffs) <input type="checkbox"/> Yes <input type="checkbox"/> No
Safety Glasses ..... <input type="checkbox"/> Yes <input type="checkbox"/> No	Safety belt/harness ..... <input type="checkbox"/> Yes <input type="checkbox"/> No
Chemical/splash goggles ..... <input type="checkbox"/> Yes <input type="checkbox"/> No	Radio/Cellular Phone ..... <input type="checkbox"/> Yes <input type="checkbox"/> No
Splash Shield..... <input type="checkbox"/> Yes <input type="checkbox"/> No	Barricades..... <input type="checkbox"/> Yes <input type="checkbox"/> No
Splash suits/coveralls <input type="checkbox"/> Yes <input type="checkbox"/> No	Gloves (Type - _____) ..... <input type="checkbox"/> Yes <input type="checkbox"/> No
Impermeable apron..... <input type="checkbox"/> Yes <input type="checkbox"/> No	Work/rest regimen ..... <input type="checkbox"/> Yes <input type="checkbox"/> No
Steel toe Work shoes or boots... <input type="checkbox"/> Yes <input type="checkbox"/> No	Chemical Resistant Boot Covers <input type="checkbox"/> Yes <input type="checkbox"/> No
High Visibility vest..... <input type="checkbox"/> Yes <input type="checkbox"/> No	Tape up/use insect repellent ..... <input type="checkbox"/> Yes <input type="checkbox"/> No
First Aid Kit ..... <input type="checkbox"/> Yes <input type="checkbox"/> No	Fire Extinguisher ..... <input type="checkbox"/> Yes <input type="checkbox"/> No
Safety Shower/Eyewash ..... <input type="checkbox"/> Yes <input type="checkbox"/> No	Other..... <input type="checkbox"/> Yes <input type="checkbox"/> No

Modifications/Exceptions: \_\_\_\_\_

<b>VIII. Site Preparation</b>	Yes	No	NA
Utility Locating and Excavation Clearance completed.....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vehicle and Foot Traffic Routes Established/Traffic Control Barricades/Signs in Place .....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Physical Hazards Identified and Isolated (Splash and containment barriers).....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Equipment Staged (Spill control, fire extinguishers, first aid kits, etc.) .....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**IX. Additional Permits required** (Hot work, confined space entry, excavation etc.) .....  Yes  No  
*If yes, SHSO to complete or contact Health Sciences, Pittsburgh Office (412)921-7090*

**X. Special instructions, precautions:** \_\_\_\_\_  
 \_\_\_\_\_

Permit Issued by: \_\_\_\_\_ Permit Accepted by: \_\_\_\_\_



## **10.0 SPILL CONTAINMENT PROGRAM**

### **10.1 SCOPE AND APPLICATION**

It is not anticipated that bulk hazardous materials (over 55-gallons) will be generated or handled at any given time as part of this scope of work. It is also not anticipated that such spillage would constitute a danger to human health or the environment. However, as the job progresses, some potential may exist for accumulating Investigative Derived Wastes (IDW) such as decontamination fluids, soil cuttings, disposable sampling equipment and PPE.

### **10.2 POTENTIAL SPILL AREAS**

Potential spill areas will be periodically monitored in an ongoing attempt to prevent and control further potential contamination of the environment. Currently, limited areas are vulnerable to this hazard including:

- Resource deployment
- Waste transfer
- Central staging

IDW may be generated as a result of this scope of work. If this occurs, it will be containerized, labeled, and staged to await further analyses. The results of these analyses will determine the method of disposal.

### **10.3 LEAK AND SPILL DETECTION**

To establish an early detection of potential spills or leaks, a periodic walk-around by the personnel staging or disposing of drums area will be conducted during working hours to visually determine that storage vessels are not leaking. If a leak is detected, the contents will be transferred, using a hand pump, into a new vessel. The leak will be collected and contained using absorbents such as Oil-Dry, vermiculite, or sand, which are stored at the vulnerable areas in a conspicuously marked drum. This used material, too, will be containerized for disposal pending analysis. Inspections will be documented in the project logbook.

### **10.4 PERSONNEL TRAINING AND SPILL PREVENTION**

Personnel will be instructed in the procedures for incipient spill prevention, containment, and collection of hazardous materials in the site-specific training. The FOL and the SSO will serve as the Spill Response Coordinators for this operation, should the need arise.

## **10.5 SPILL PREVENTION AND CONTAINMENT EQUIPMENT**

The following represents the types of equipment that should be maintained at the staging areas for the purpose of supporting this Spill Prevention/Containment Program.

- Sand, clean fill, vermiculite, or other non combustible absorbent (Oil-dry)
- Drums (55-gallon U.S. DOT 1A1 or 1A2)
- Shovels, rakes, and brooms
- Container labels

## **10.6 SPILL CONTROL PLAN**

This section describes the procedures the TtNUS field crew members will employ upon the detection of a spill or leak.

- Notify the SSO or FOL immediately upon detection of a leak or spill. Activate emergency alerting procedures for that area to remove non-essential personnel.
- Employ the personal protective equipment stored at the staging area. Take immediate actions to stop the leak or spill by plugging or patching the container or raising the leak to the highest point in the vessel. Spread the absorbent material in the area of the spill, covering it completely.
- Transfer the material to a new vessel; collect and containerize the absorbent material. Label the new container appropriately. Await analyses for treatment and disposal options.
- Re-containerize spills, including 2-inch of top cover impacted by the spill. Await test results for treatment or disposal options.

It is not anticipated that a spill will occur that the field crew cannot handle. Should this occur, notification of the appropriate Emergency Response agencies will be carried out by the FOL or SSO in accordance with the procedures discussed in Section 2.0 of this HASP.

## 11.0 CONFINED-SPACE ENTRY

It is not anticipated, under the proposed scope of work, that confined space and permit-required confined space activities will be conducted. **Therefore, personnel under the provisions of this HASP are not allowed, under any circumstances, to enter confined spaces.** A confined space is defined as an area which has one or more of the following characteristics:

- Is large enough and so configured that an employee can bodily enter and perform assigned work.
- Has limited or restricted means for entry or exit (for example, tanks, manholes, sewers, vessels, silos, storage bins, hoppers, vaults, and pits are spaces that may have limited means of entry).
- Is not designed for continuous employee occupancy.

Additionally, a Permit-Required Confined Space must also have one or more of the following characteristics:

- Contains or has a potential to contain a hazardous atmosphere.
- Has an internal configuration such that an entrant could be trapped or asphyxiated by inwardly caving walls or by a floor that slopes downward and tapers to a smaller cross-section.
- Contains any other recognized, serious, safety or health hazard.

For further information on confined space, consult the Health and Safety Guidance Manual or call the PHSO. If confined space operations are to be performed as part of the scope of work, detailed procedures and training requirements will have to be addressed.



## 12.0 MATERIALS AND DOCUMENTATION

The TtNUS Field Operations Leader (FOL) shall ensure the following materials/documents are taken to the project site and used when required.

- A complete copy of this HASP
- Health and Safety Guidance Manual
- Incident Reports
- Medical Data Sheets
- Material Safety Data Sheets for chemicals brought on site, including decontamination solutions, fuels, sample preservatives, calibration gases, etc.
- A full-size OSHA Job Safety and Health Poster (Attachment V)
- Training/Medical Surveillance Documentation Form (Blank)
- First-Aid Supply Usage Form
- Emergency Reference Form (Section 2.0, extra copy for posting)
- Directions to the Hospital

### 12.1 MATERIALS TO BE POSTED AT THE SITE

The following documentation is to be posted or maintained at the site for quick reference purposes. In situations where posting these documents is not feasible (such as no office trailer), these documents should be separated and immediately accessible.

**Chemical Inventory Listing (posted)** - This list represents all chemicals brought on-site, including decontamination solutions, sample preservations, fuel, etc. This list should be posted in a central area.

**MSDSs (maintained)** - The MSDSs should also be in a central area accessible to all site personnel. These documents should match all the listings on the chemical inventory list for all substances employed on-site. It is acceptable to have these documents within a central folder and the chemical inventory as the table of contents.

**The OSHA Job Safety & Health Protection Poster (posted)** - This poster should be conspicuously posted in places where notices to employees are normally posted, as directed by 29 CFR 1903.2 (a)(1). Each FOL shall ensure that this poster is not defaced, altered, or covered by other material. The law also states that reproductions or facsimiles of the poster shall be at least 8 1/2 by 14 inches with 10 point type.

**Site Clearance (maintained)** - This list is found within the training section of the HASP (Figure 8-1). This list identifies all site personnel, dates of training (including site-specific training), and medical surveillance. The list indicates not only clearance, but also status. If personnel do not meet these requirements, they do not enter the site while site personnel are engaged in activities.

**Emergency Phone Numbers and Directions to the Hospital(s) (posted)** - This list of numbers and directions will be maintained at all phone communications points and in each site vehicle.

**Medical Data Sheets/Cards (maintained)** - Medical Data Sheets will be filled out by on-site personnel and filed in a central location. The Medical Data Sheet will accompany any injury or illness requiring medical attention to the medical facility. A copy of this sheet or a wallet card will be given to all personnel to be carried on their person.

**Personnel Monitoring (maintained)** - All results generated through personnel sampling (levels of airborne toxins, noise levels, etc.) will be posted to inform individuals of the results of that effort.

**Placards and Labels (maintained)** - Where chemical inventories have been separated because of quantities and incompatibilities, these areas will be conspicuously marked using DOT placards and acceptable [Hazard Communication 29 CFR 1910.1200(f)] labels.

The purpose of maintaining or posting this information, as stated above, is to allow site personnel quick access. Variations concerning location and methods of presentation are acceptable providing the objective is accomplished.

# **ATTACHMENT I**

## **MEDICAL DATA SHEET**



## MEDICAL DATA SHEET

This Medical Data Sheet must be completed by on-site personnel and kept in the command post during the conduct of site operations. This data sheet will accompany any personnel when medical assistance is needed or if transport to hospital facilities is required.

Project \_\_\_\_\_

Name \_\_\_\_\_ Home Telephone \_\_\_\_\_

Address \_\_\_\_\_

Age \_\_\_\_\_ Height \_\_\_\_\_ Weight \_\_\_\_\_

Person to notify in the event of an emergency: Name: \_\_\_\_\_

Phone: \_\_\_\_\_

Drug or other Allergies: \_\_\_\_\_

Particular Sensitivities : \_\_\_\_\_

Do You Wear Contacts? \_\_\_\_\_

What medications are you presently using? \_\_\_\_\_

Name, Address, and Phone Number of personal physician: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

### **Note: Health Insurance Portability and Accountability Act (HIPAA) Requirements**

HIPAA took effect April 14, 2003. Loosely interpreted, HIPAA regulates the disclosure of Protected Health Information (PHI) by the entity collecting that information. PHI is any information about health status (such as that you may report on this Medical Data Sheet), provision of health care, or other information. HIPAA also requires TtNUS to ensure the confidentiality of PHI. This Act can affect the ability of the Medical Data Sheet to contain and convey information you would want a Doctor to know if you were incapacitated. So before you complete the Medical Data Sheet understand that this form will not be maintained in a secure location. It will be maintained in a file box or binder accessible to other members of the field crew so that the can accompany an injured party to the hospital.

DO NOT include information that you do not wish others to know, only information that may be pertinent in an emergency situation or treatment.

\_\_\_\_\_  
Name (Print clearly)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date



# **ATTACHMENT II**

## **INCIDENT REPORT FORM**





TETRA TECH, INC.

Safety Excellence

Tetra Tech, Inc.
INCIDENT REPORT

Report Date Report Prepared By Incident Report Number

INSTRUCTIONS:

All incidents (including those involving subcontractors under direct supervision of Tetra Tech personnel) must be documented on the IR Form.

Complete any additional parts to this form as indicated below for the type of incident selected.

TYPE OF INCIDENT (Check all that apply)

Additional Form(s) Required for this type of incident

Near Miss (No losses, but could have resulted in injury, illness, or damage)

Complete IR Form Only

Injury or Illness

Complete Form IR-A; Injury or Illness

Property or Equipment Damage, Fire, Spill or Release

Complete Form IR-B; Damage, Fire, Spill or Release

Motor Vehicle

Complete Form IR-C; Motor Vehicle

INFORMATION ABOUT THE INCIDENT

Description of Incident

Date of Incident

Time of Incident

AM PM OR Cannot be determined

Weather conditions at the time of the incident

Was there adequate lighting?

Yes No

Location of Incident

Was location of incident within the employer's work environment? Yes No

Street Address

City, State, Zip Code and Country

Project Name

Client:

Tt Supervisor or Project Manager

Was supervisor on the scene?

Yes No

WITNESS INFORMATION (attach additional sheets if necessary)

Name

Company

Street Address

City, State and Zip Code

Telephone Number(s)



CORRECTIVE ACTIONS

Corrective action(s) immediately taken by unit reporting the incident:

Three horizontal lines for writing corrective actions.

Corrective action(s) still to be taken (by whom and when):

Three horizontal lines for writing corrective actions.

ROOT CAUSE ANALYSIS LEVEL REQUIRED

Root Cause Analysis Level Required: Level - 1 [ ] Level - 2 [ ] None [ ]

Root Cause Analysis Level Definitions

Table with 2 columns: Level and Definition. Level 1 definition includes criteria like work related fatality and hospitalization. Level 2 definition includes criteria like OSHA recordable lost time incident.

Complete the Root Cause Analysis Worksheet and Corrective Action form. Identify a corrective action(s) for each root cause identified within each area of inquiry.

NOTIFICATIONS

Table with 5 columns: Title, Printed Name, Signature, Telephone Number, Date. Rows include Project Manager or Supervisor, Site Safety Coordinator or Office H&S Representative, Operating Unit H&S Representative, and Other.

The signatures provided above indicate that appropriate personnel have been notified of the incident.

Horizontal line for signature or date.

**INSTRUCTIONS:**

Complete all sections below for incidents involving injury or illness.  
Do NOT leave any blanks.  
Attach this form to the IR FORM completed for this incident.

Incident Report Number: (From the IR Form)

**EMPLOYEE INFORMATION**

**Company Affiliation**

Tetra Tech Employee?  TetraTech subcontractor employee (directly supervised by Tt personnel)?

Full Name \_\_\_\_\_ Company (if not Tt employee) \_\_\_\_\_

Street Address, City, State and Zip Code \_\_\_\_\_ Address Type \_\_\_\_\_  
Home address (for Tt employees)   
Business address (for subcontractors)

**Telephone Numbers**

Work: \_\_\_\_\_ Home: \_\_\_\_\_ Cell: \_\_\_\_\_

Occupation (regular job title) \_\_\_\_\_ Department \_\_\_\_\_

Was the individual performing regular job duties? Yes  No  Time individual began work \_\_\_\_\_ AM  PM  OR Cannot be determined

**Safety equipment**

Provided? Yes  No  Type(s) provided:  Hard hat  Protective clothing  
Used? Yes  No  If no, explain why \_\_\_\_\_  Gloves  High visibility vest  
\_\_\_\_\_  Eye protection  Fall protection  
\_\_\_\_\_  Safety shoes  Machine guarding  
\_\_\_\_\_  Respirator  Other (list) \_\_\_\_\_

**NOTIFICATIONS**

Name of Tt employee to whom the injury or illness was first reported \_\_\_\_\_ Was H&S notified within one hour of injury or illness? Yes  No

Date of report \_\_\_\_\_ H&S Personnel Notified \_\_\_\_\_

Time of report \_\_\_\_\_ Time of Report \_\_\_\_\_

If subcontractor injury, did subcontractor's firm perform their own incident investigation? Yes  No  If yes, request a copy of their completed investigation form/report and attach it to this report.

### INJURY / ILLNESS DETAILS

**What was the individual doing just before the incident occurred?** Describe the activity as well as the tools, equipment, or material the individual was using. Be specific. Examples: "Climbing a ladder while carrying roofing materials"; "Spraying chlorine from a hand sprayer"; "Daily computer key-entry"

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**What Happened?** Describe how the injury occurred. Examples: "When ladder slipped on wet floor and worker fell 20 feet"; "Worker was sprayed with chlorine when gasket broke during replacement"; Worker developed soreness in wrist over time"

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**Describe the object or substance that directly harmed the individual:** Examples: "Concrete floor"; "Chlorine"; "Radial Arm Saw". If this question does not apply to the incident, write "Not Applicable".

---



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### MEDICAL CARE PROVIDED

Was first aid provided at the site: Yes  No  If yes, describe the type of first aid administered and by whom?

---

Was treatment provided away from the site: Yes  No  If yes, provide the information below.

<b>Name of physician or health care professional</b>	<b>Facility Name</b>
<b>Street Address, City State and Zip Code</b>	<b>Type of Care?</b>
	Was individual treated in emergency room? Yes <input type="checkbox"/> No <input type="checkbox"/>
	Was individual hospitalized overnight as an in-patient? Yes <input type="checkbox"/> No <input type="checkbox"/>
<b>Telephone Number</b>	Did the individual die? Yes <input type="checkbox"/> No <input type="checkbox"/> If yes, date: _____
	Will a worker's compensation claim be filed? Yes <input type="checkbox"/> No <input type="checkbox"/>

**NOTE: Attach any police reports or related diagrams to this report.**

### SIGNATURES

I have reviewed this report and agree that all the supplied information is accurate

Affected individual (print)	Affected individual (signature)	Telephone Number	Date

This form contains information relating to employee health and must be used in a manner that protects the confidentiality of the employee to the extent possible while the information is being used for occupational safety and health purposes.

**INSTRUCTIONS:**

Complete all sections below for incidents involving property/equipment damage, fire, spill or release.  
Do NOT leave any blanks.  
Attach this form to the IR FORM completed for this incident.

Incident Report Number: (From the IR Form)

**TYPE OF INCIDENT (Check all that apply)**

Property Damage       Equipment Damage       Fire or Explosion       Spill or Release

**INCIDENT DETAILS**

Results of Incident: Fully describe damages, losses, etc.

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

Response Actions Taken:

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

Responding Agency(s) (i.e. police, fire department, etc.)

Agency(s) Contact Name(s)

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

**DAMAGED ITEMS (List all damaged items, extent of damage and estimated repair cost)**

Item:	Extent of damage:	Estimated repair cost

**SPILLS / RELEASES (Provide information for spilled/released materials)**

Substance	Estimated quantity and duration	Specify Reportable Quantity (RQ)
		_____ Exceeded? Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>

**FIRES / EXPLOSIONS (Provide information related to fires/explosions)**

Fire fighting equipment used? Yes  No  If yes, type of equipment: \_\_\_\_\_

**NOTIFICATIONS**

Required notifications	Name of person notified	By whom	Date / Time
Client: _____ Yes <input type="checkbox"/> No <input type="checkbox"/>			
Agency: _____ Yes <input type="checkbox"/> No <input type="checkbox"/>			
Other: _____ Yes <input type="checkbox"/> No <input type="checkbox"/>			

Who is responsible for reporting incident to outside agency(s)?    To  Client  Other  Name: \_\_\_\_\_

Was an additional written report on this incident generated?    Yes  No  If yes, place in project file.

**INSTRUCTIONS:**

Complete all sections below for incidents involving motor vehicle accidents. Do NOT leave any blanks. Attach this form to the IR FORM completed for this incident.

Incident Report Number: (From the IR Form)

**INCIDENT DETAILS**

Name of road, street, highway or location where accident occurred      Name of intersecting road, street or highway if applicable

County	City	State
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Did police respond to the accident? Yes <input type="checkbox"/> No <input type="checkbox"/>	Did ambulance respond to the accident? Yes <input type="checkbox"/> No <input type="checkbox"/>
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Name and location of responding police department	Ambulance company name and location
---	-------------------------------------

Officer's name/badge # \_\_\_\_\_

Did police complete an incident report? Yes  No  If yes, police report number: \_\_\_\_\_  
Request a copy of completed investigation report and attach to this form.

**VEHICLE INFORMATION**

How many vehicles were involved in the accident? \_\_\_\_\_ (Attach additional sheets as applicable for accidents involving more than 2 vehicles.)

Vehicle Number 1 – Tetra Tech Vehicle		Vehicle Number 2 – Other Vehicle	
Vehicle Owner / Contact Information		Vehicle Owner / Contact Information	
Color		Color	
Make		Make	
Model		Model	
Year		Year	
License Plate #		License Plate #	
Identification #		Identification #	
Describe damage to vehicle number 1		Describe damage to vehicle number 2	
Insurance Company Name and Address		Insurance Company Name and Address	
Agent Name		Agent Name	
Agent Phone No.		Agent Phone No.	
Policy Number		Policy Number	

### DRIVER INFORMATION

Vehicle Number 1 – Tetra Tech Vehicle		Vehicle Number 2 – Other Vehicle	
Driver's Name		Driver's Name	
Driver's Address		Driver's Address	
Phone Number		Phone Number	
Date of Birth		Date of Birth	
Driver's License #		Driver's License #	
Licensing State		Licensing State	
Gender	Male <input type="checkbox"/> Female <input type="checkbox"/>	Gender	Male <input type="checkbox"/> Female <input type="checkbox"/>
Was traffic citation issued to Tetra Tech driver? Yes <input type="checkbox"/> No <input type="checkbox"/>		Was traffic citation issued to driver of other vehicle? Yes <input type="checkbox"/> No <input type="checkbox"/>	
Citation #		Citation #	
Citation Description		Citation Description	

### PASSENGERS IN VEHICLES (NON-INJURED)

List all non-injured passengers (excluding driver) in each vehicle.  
 Driver information is captured in the preceding section.  
 Information related to persons injured in the accident (non-Tt employees) is captured in the section below on this form.  
 Injured Tt employee information is captured on FORM IR-A

Vehicle Number 1 – Tetra Tech Vehicle		Vehicle Number 2 – Other Vehicle	
How many passengers (excluding driver) in the vehicle? ____		How many passengers (excluding driver) in the vehicle? ____	
Non-Injured Passenger Name and Address		Non-Injured Passenger Name and Address	
Non-Injured Passenger Name and Address		Non-Injured Passenger Name and Address	
Non-Injured Passenger Name and Address		Non-Injured Passenger Name and Address	

### INJURIES TO NON-TETRATECH EMPLOYEES

Name of injured person 1				Address of injured person 1		
Age	Gender	Car No.	Location in Car	Seat Belt Used?	Ejected from car?	Injury or Fatality?
	Male <input type="checkbox"/> Female <input type="checkbox"/>			Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	Injured <input type="checkbox"/> Died <input type="checkbox"/>
Name of injured person 2				Address of injured person 2		
Age	Gender	Car No.	Location in Car	Seat Belt Used?	Ejected from car?	Injury or Fatality?
	Male <input type="checkbox"/> Female <input type="checkbox"/>			Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	Injured <input type="checkbox"/> Died <input type="checkbox"/>

### OTHER PROPERTY DAMAGE

Describe damage to property other than motor vehicles	
Property Owner's Name	Property Owner's Address

**COMPLETE AND SUBMIT DIAGRAM DEPICTING WHAT HAPPENED**

A large, empty rectangular box with a thin black border, intended for a student to draw a diagram. The box occupies most of the page below the instruction header.

# **ATTACHMENT III**

## **SAFE WORK PERMITS**



**SAFE WORK PERMIT FOR  
MOBILIZATION AND DEMOBILIZATION  
NAS KEY WEST – SIGSBEE ANNEX WATER TOWERS  
KEY WEST, FLORIDA**

Permit No. \_\_\_\_\_ Date: \_\_\_\_\_ Time: From \_\_\_\_\_ to \_\_\_\_\_

I. **Work limited to the following (description, area, equipment used):** Mob and Demob activities for the basewide monitoring well inventory update, monitoring well abandonment and lucip sign replacement activities.

II. **Primary Hazards:** Lifting; pinches and compressions; slips, trip and falls; vehicular and foot traffic; ambient temperature extremes; insect/animal bites and stings, poisonous plants; and inclement weather.

III. **Field Crew:** \_\_\_\_\_

IV. **On-site Inspection conducted**  Yes  No Initials of Inspector \_\_\_\_\_ TtNUS  
**Equipment Inspection required**  Yes  No Initials of Inspector \_\_\_\_\_ TtNUS

V. **Protective equipment required**  Level D  Level B   
 Level C  Level A   
**Respiratory equipment required** Yes  Specify on the reverse  
 No

Modifications/Exceptions: \_\_\_\_\_

VI. Chemicals of Concern	Hazard Monitoring	Action Level(s)	Response Measures
None expected during this task.	NA	NA	NA

Primary Route(s) of Exposure/Hazard: \_\_\_\_\_

(Note to FOL and/or SSO: Each item in Sections VII, VIII, and IX must be checked Yes, No, or NA)

VII. **Additional Safety Equipment/Procedures**

Hard-hat .....	<input type="checkbox"/> Yes <input type="checkbox"/> No	Hearing protection (Plugs/Muffs) .....	<input type="checkbox"/> Yes <input type="checkbox"/> No
Safety glasses .....	<input type="checkbox"/> Yes <input type="checkbox"/> No	Safety belt/harness .....	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Chemical/splash goggles .....	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Radio/cellular phone .....	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Splash shield.....	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Barricades.....	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Splash suits/coveralls.....	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Gloves (Type – work).....	<input type="checkbox"/> Yes <input type="checkbox"/> No
Impermeable apron .....	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Work/rest regimen .....	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Steel toe work shoes/boots .....	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Chemical resistant boot covers.....	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
High visibility vest.....	<input type="checkbox"/> Yes <input type="checkbox"/> No	Tape up/use insect repellent .....	<input type="checkbox"/> Yes <input type="checkbox"/> No
First aid kit.....	<input type="checkbox"/> Yes <input type="checkbox"/> No	Fire extinguisher .....	<input type="checkbox"/> Yes <input type="checkbox"/> No
Safety shower/Eyewash .....	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Other.....	<input type="checkbox"/> Yes <input type="checkbox"/> No

Modifications/Exceptions: When handling 55 gallon drums use work gloves (over nitrile gloves is chance of getting wet). Wear hard hat when near overhead hazards, safety glasses in areas of flying debris, and a high visibility vest when in high traffic areas. Hearing protection will be worn in high noise areas.

VIII. Site Preparation	Yes	No	NA
Utility Locating and Excavation Clearance completed.....	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vehicle and Foot Traffic Routes Established/Traffic Control Barricades/Signs in Place.....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Physical Hazards Identified and Isolated (Splash and containment barriers).....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Equipment Staged (Spill control, fire extinguishers, first aid kits, etc). .....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

IX. **Additional Permits required** (Hot work, confined space entry, excavation etc.) .....  Yes  No  
 If yes, SSO to complete or contact Health Sciences, Pittsburgh Office (412)921-7090

X. **Special instructions, precautions:** \_\_\_\_\_

Permit Issued by: \_\_\_\_\_ Permit Accepted by: \_\_\_\_\_

**SAFE WORK PERMIT FOR  
DECONTAMINATION  
NAS KEY WEST – SIGSBEE ANNEX WATER TOWERS  
KEY WEST, FLORIDA**

Permit No. \_\_\_\_\_ Date: \_\_\_\_\_ Time: From \_\_\_\_\_ to \_\_\_\_\_

I. **Work limited to the following (description, area, equipment used):** Decontamination of sampling equipment

II. **Primary Hazards:** Chemical contamination; decontamination fluids; lifting; noise; vehicular and foot traffic; ambient temperature extremes; slips, trips and falls; and inclement weather

III. **Field Crew:** \_\_\_\_\_

IV. **On-site Inspection conducted**  Yes  No Initials of Inspector TtNUS  
**Equipment Inspection required**  Yes  No Initials of Inspector TtNUS

V. **Protective equipment required** **Respiratory equipment required**  
 Level D  Level B  Yes  Specify on the reverse  
 Level C  Level A  No   
 Modifications/Exceptions: \_\_\_\_\_

VI. <b>Chemicals of Concern</b>	Hazard Monitoring	Action Level(s)	Response Measures
<u>None anticipated</u>	<u>na</u>	<u>na</u>	<u>na</u>

**Primary Route(s) of Exposure/Hazard:** na

**(Note to FOL and/or SSO: Each item in Sections VII, VIII, and IX must be checked Yes, No, or NA)**

VII. **Additional Safety Equipment/Procedures**

Hard-hat ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Hearing protection (Plugs/Muffs) ..... <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Safety glasses ..... <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Safety belt/harness ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Chemical/splash goggles ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Radio/cellular phone ..... <input type="checkbox"/> Yes <input type="checkbox"/> No
Splash shield ..... <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Barricades ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Splash suits/coveralls ..... <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Gloves (Type – nitrile) ..... <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Impermeable apron ..... <input type="checkbox"/> Yes <input type="checkbox"/> No	Work/rest regimen ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Steel toe work shoes or boots ..... <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Chemical resistant boot covers ..... <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
High visibility vest ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Tape up/use insect repellent ..... <input type="checkbox"/> Yes <input type="checkbox"/> No
First aid kit ..... <input type="checkbox"/> Yes <input type="checkbox"/> No	Fire extinguisher ..... <input type="checkbox"/> Yes <input type="checkbox"/> No
Safety shower/eyewash ..... <input type="checkbox"/> Yes <input type="checkbox"/> No	Other ..... <input type="checkbox"/> Yes <input type="checkbox"/> No

Modifications/Exceptions: \_\_\_\_\_

VIII. **Site Preparation**

	Yes	No	NA
Utility Locating and Excavation Clearance completed.....	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vehicle and Foot Traffic Routes Established/Traffic Control Barricades/Signs in Place.....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Physical Hazards Identified and Isolated (Splash and containment barriers).....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Equipment Staged (Spill control, fire extinguishers, first aid kits, etc).....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

IX. **Additional Permits required** (Hot work, confined space entry, excavation etc.) .....  Yes  No  
*If yes, SSO to complete or contact Health Sciences, Pittsburgh Office (412)921-7090*

X. **Special instructions, precautions:** \_\_\_\_\_

Permit Issued by: \_\_\_\_\_ Permit Accepted by: \_\_\_\_\_

**SAFE WORK PERMIT FOR  
IDW MANAGEMENT  
NAS KEY WEST – SIGSBEE ANNEX WATER TOWERS  
KEY WEST, FLORIDA**

Permit No. \_\_\_\_\_ Date: \_\_\_\_\_ Time: From \_\_\_\_\_ to \_\_\_\_\_

I. **Work limited to the following (description, area, equipment used):** Includes moving and handling IDW drums to storage areas

II. **Primary Hazards:** Chemical contamination; transfer of contamination; lifting; noise; pinches and compressions; slips, trips and falls; vehicular and foot traffic; ambient temperature extremes; and insect/animal bites and stings, poisonous plants

III. **Field Crew:** \_\_\_\_\_

IV. **On-site Inspection conducted**  Yes  No Initials of Inspector \_\_\_\_\_ TtNUS  
**Equipment Inspection required**  Yes  No Initials of Inspector \_\_\_\_\_ TtNUS

V. **Protective equipment required** **Respiratory equipment required**  
 Level D  Level B   
 Level C  Level A  Yes  Specify on the reverse  
 No

Modifications/Exceptions: \_\_\_\_\_

VI. <b>Chemicals of Concern</b>	Hazard Monitoring	Action Level(s)	Response Measures
<u>None anticipated</u>	<u>na</u>	<u>na</u>	<u>na</u>

Primary Route(s) of Exposure/Hazard: na

(Note to FOL and/or SSO: Each item in Sections VII, VIII, and IX must be checked Yes, No, or NA)

VII. **Additional Safety Equipment/Procedures**

Hard-hat ..... <input type="checkbox"/> Yes <input type="checkbox"/> No	Hearing protection (Plugs/Muffs)..... <input type="checkbox"/> Yes <input type="checkbox"/> No
Safety glasses ..... <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Safety belt/harness ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Chemical/splash goggles ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Radio/cellular phone ..... <input type="checkbox"/> Yes <input type="checkbox"/> No
Splash shield..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Barricades..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Splash suits/coveralls..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Gloves (Type – cotton/leather work) ..... <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Impermeable apron..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Work/rest regimen..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Steel toe work shoes/boots ..... <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Chemical resistant boot covers ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
High visibility vest..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Tape up/use insect repellent ..... <input type="checkbox"/> Yes <input type="checkbox"/> No
First aid kit..... <input type="checkbox"/> Yes <input type="checkbox"/> No	Fire extinguisher ..... <input type="checkbox"/> Yes <input type="checkbox"/> No
Safety shower/eyewash ..... <input type="checkbox"/> Yes <input type="checkbox"/> No	Other..... <input type="checkbox"/> Yes <input type="checkbox"/> No

Modifications/Exceptions: Hard hat if overhead hazards exist and hearing protection if in high noise areas.

VIII. **Site Preparation**

	Yes	No	NA
Utility Locating and Excavation Clearance completed.....	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vehicle and Foot Traffic Routes Established/Traffic Control Barricades/Signs in Place .....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Physical Hazards Identified and Isolated (Splash and containment barriers).....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Equipment Staged (Spill control, fire extinguishers, first aid kits, etc). .....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

IX. **Additional Permits required** (Hot work, confined space entry, excavation etc.) .....  Yes  No  
 If yes, SSO to complete or contact Health Sciences, Pittsburgh Office (412)921-7090

X. **Special instructions, precautions:** When handling 55 gallon drums wear work gloves and use proper hand tools when opening and closing lids. If possible, avoid working during the hottest part of the day. Wear a hat and use sun screen with a protection factor of 30 or higher. Wear commercially available insect repellent. Drink plenty of fluids.

Permit Issued by: \_\_\_\_\_ Permit Accepted by: \_\_\_\_\_

**SAFE WORK PERMIT  
GEOSURVEYING WITH GPS  
NAS KEY WEST – SIGSBEE ANNEX WATER TOWERS  
KEY WEST, FLORIDA**

Permit No. \_\_\_\_\_ Date: \_\_\_\_\_ Time: From \_\_\_\_\_ to \_\_\_\_\_

I. **Work limited to the following (description, area, equipment used):** Surveying activities including the use of GPS units.

II. **Primary Hazards:** Potential hazards associated with this task: slip, trip and fall; vehicular and foot traffic; temperature extremes; inclement weather; insect /animal bites or stings, poisonous plants

III. **Field Crew:** \_\_\_\_\_

IV. **On-site Inspection conducted**  Yes  No Initials of Inspector \_\_\_\_\_ TtNUS

**Equipment Inspection required**  Yes  No Initials of Inspector \_\_\_\_\_ TtNUS

V. **Protective equipment required**

Level D  Level B

Level C  Level A

**Respiratory equipment required**

Yes  Specify on the reverse

No

Modifications/Exceptions: Minimum requirement include sleeved shirt and long pants, or coveralls, safety glasses and safety footwear. Hard hats and hearing protection will be worn when working near operating equipment.

VI. **Chemicals of Concern**  
None anticipated

**Hazard Monitoring /Action Level(s)**  
NA

**Response Measures**  
NA

**Primary Route(s) of Exposure/Hazard:**

(Note to FOL and/or SHSO: Each item in Sections VII, VIII, and IX must be checked Yes, No, or NA)

VII. **Additional Safety Equipment/Procedures**

Hard-hat .....  Yes  No

Safety Glasses .....  Yes  No

Chemical/splash goggles .....  Yes  No

Splash Shield .....  Yes  No

Splash suits/coveralls .....  Yes  No

Impermeable apron .....  Yes  No

Steel toe work shoes/boots .....  Yes  No

High visibility vest .....  Yes  No

First Aid Kit .....  Yes  No

Safety Shower/Eyewash .....  Yes  No

Hearing Protection (Plugs/Muffs) ....  Yes  No

Safety belt/harness/lifeline .....  Yes  No

Radio/Cellular Phone .....  Yes  No

Barricades .....  Yes  No

Gloves (Type – Work) .....  Yes  No

Work/rest regimen .....  Yes  No

Chemical Resistant Boot Covers ....  Yes  No

Tape up/use insect repellent .....  Yes  No

Fire Extinguisher .....  Yes  No

Other .....  Yes  No

Modifications/Exceptions: Snake chaps in high brush areas

VIII. **Site Preparation**

Utility Locating and Excavation Clearance completed .....  Yes  No  NA

Vehicle and Foot Traffic Routes Established/Traffic Control Barricades/Signs in Place .....  Yes  No  NA

Physical Hazards Identified and Isolated (Splash and containment barriers) .....  Yes  No  NA

Emergency Equipment Staged (Spill control, fire extinguishers, first aid kits, etc.) .....  Yes  No  NA

IX. **Additional Permits required** (Hot work, confined space entry, excavation etc.) .....  Yes  No

*If yes, SHSO to complete or contact Health Sciences, Pittsburgh Office (412)921-7090*

X. **Special instructions, precautions:** Preview work locations to identify potential hazards (slips, trips, and falls, natural hazards, etc.) . Suspend site activities in the event of inclement weather. Observe site workers for signs and symptoms of heat/cold stress. Use sun block (SPF > 15) to prevent sunburn if necessary. Use insect repellents and tape ankle seams if applicable hazards are present.

Permit Issued by: \_\_\_\_\_ Permit Accepted by: \_\_\_\_\_

**SAFE WORK PERMIT**  
**SOIL SAMPLING VIA HAND AUGERING**  
**NAVAL AIR STATION KEY WEST**  
**KEY WET, FLORIDA**

Permit No. \_\_\_\_\_ Date: \_\_\_\_\_ Time: From \_\_\_\_\_ to \_\_\_\_\_

- I. **Work limited to the following (description, area, equipment used):** Soil sampling via hand augering  
 II. **Primary Hazards:** Contact with site contaminants; transfer of contamination; slip, trip and fall; cuts and lacerations; vehicular and foot traffic; ambient temperature extremes; insect/animal bites and stings, poisonous plants, inclement weather.

III. **Field Crew:** \_\_\_\_\_

IV. **On-site Inspection conducted**  Yes  No Initials of Inspector \_\_\_\_\_ TtNUS  
**Equipment Inspection required**  Yes  No Initials of Inspector \_\_\_\_\_ TtNUS

V. **Protective equipment required** **Respiratory equipment required**  
 Level D  Level B  Yes  Specify on the reverse  
 Level C  Level A  No   
 Modifications/Exceptions: Minimum requirement include sleeved shirt and long pants, or coveralls, safety, glasses and safety footwear. Hard hats and hearing protection will be worn when working near operating equipment.

VI. Chemicals of Concern	Hazard Monitoring /Action Level(s)	Response Measures
Metals (lead) _____	visible dust _____	Use area wetting _____
_____	_____	techniques to suppress _____
_____	_____	dust . Retreat _____
_____	_____	upwind and call SSO _____
_____	_____	if dust not controlled _____

**Primary Route(s) of Exposure/Hazard:** inhalation

(Note to FOL and/or SHSO: Each item in Sections VII, VIII, and IX must be checked Yes, No, or NA)

- VII. **Additional Safety Equipment/Procedures**
- |                                  |   |                                       |   |
|----------------------------------|---|---------------------------------------|---|
| Hard-hat .....                   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Hearing Protection (Plugs/Muffs) .... | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| Safety Glasses .....             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Safety belt/harness/lifeline .....    | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Chemical/splash goggles .....    | <input type="checkbox"/> Yes <input type="checkbox"/> No            | Radio/Cellular Phone .....            | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Splash Shield .....              | <input type="checkbox"/> Yes <input type="checkbox"/> No            | Barricades.....                       | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Splash suits/coveralls.....      | <input type="checkbox"/> Yes <input type="checkbox"/> No            | Gloves (Type - Work).....             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Impermeable apron.....           | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Work/rest regimen.....                | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Steel toe work shoes/boots ..... | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Chemical Resistant Boot Covers ....   | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| High visibility vest.....        | <input type="checkbox"/> Yes <input type="checkbox"/> No            | Tape up/use insect repellent .....    | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| First Aid Kit.....               | <input type="checkbox"/> Yes <input type="checkbox"/> No            | Fire Extinguisher .....               | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| Safety Shower/Eyewash .....      | <input type="checkbox"/> Yes <input type="checkbox"/> No            | Other.....                            | <input type="checkbox"/> Yes <input type="checkbox"/> No            |

Modifications/Exceptions: Minimum requirement include sleeved shirt and long pants, safety footwear, and nitrile gloves Tyvek coverall to protect against natural hazards (e.g., ticks) if working/walking through areas of high grass. Use insect repellants containing at least 10% DEET and tape up in such areas. Follow manufacturer's recommendations for proper application and reapplication.

VIII. **Site Preparation**

	Yes	No	NA
Utility Locating and Excavation Clearance completed.....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vehicle and Foot Traffic Routes Established/Traffic Control Barricades/Signs in Place .....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Physical Hazards Identified and Isolated (Splash and containment barriers).....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Equipment Staged (Spill control, fire extinguishers, first aid kits, etc.) .....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

IX. **Additional Permits required** (Hot work, confined space entry, excavation etc.) .....  Yes  No  
*If yes, SHSO to complete or contact Health Sciences, Pittsburgh Office (412)921-7090*

X. **Special instructions, precautions:** Preview work locations to identify potential hazards (slips, trips, and falls, natural hazards, etc.) Review PPE needs based on activities being performed and the associated hazards. Use safe lifting procedures and obtain assistance when handling heavy or awkward objects. Suspend site activities in the event of inclement weather. Observe site workers for signs and symptoms of heat/cold stress. Use sun block (SPF > 15) to prevent sunburn if necessary.

Permit Issued by: \_\_\_\_\_ Permit Accepted by: \_\_\_\_\_



**ATTACHMENT IV**

**OSHA POSTER**



# 's the law!

## EMPLOYEES:

Have the right to notify your employer or OSHA about workplace hazards. You may ask OSHA to keep your name confidential.

Have the right to request an OSHA inspection if you believe that there are unsafe and unhealthful conditions in your workplace. You or your representative may participate in that inspection.

Can file a complaint with OSHA within 30 days of retaliation or discrimination by your employer for filing safety and health complaints or for exercising your rights under the *OSH Act*.

Have the right to see OSHA citations issued to your employer. Your employer must post the citations at or near the place of the alleged violations.

Your employer must correct workplace hazards by the date indicated on the citation and must certify that the hazards have been reduced or eliminated.

Have the right to copies of your medical records and records of your exposures to toxic and harmful substances or conditions.

Your employer must post this notice in your workplace.

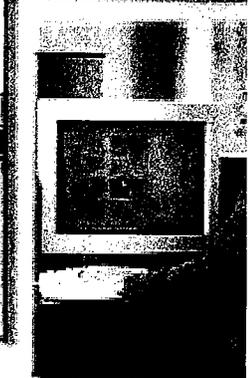
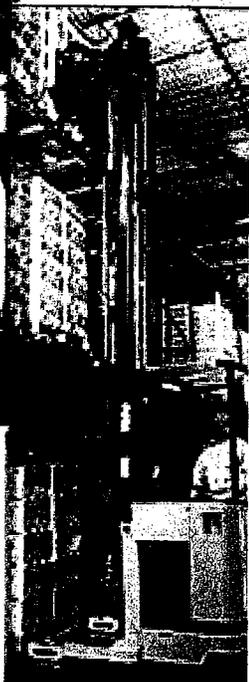
Your employer must comply with all occupational safety and health standards issued under the *OSH Act* that apply to your actions and conduct on the job.

## EMPLOYERS:

Must furnish your employees a place of employment free from recognized hazards.

Must comply with the occupational safety and health standards issued under the *OSH Act*.

This free poster available from OSHA –



Free assistance in identifying and correcting hazards or complying with standards is available to employees without citation or penalty, through OSHA-supported consultation programs in each state.

**1-800-321-OSHA**

