Health and Safety Plan

Client Name: New York City Department of

Environmental Protection

Project Name: Post Closure Management

Services for the Pelham Bay Landfill;

Contract No. 1139-PM

Date: April 6, 2006



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Health and Safety Plan

Post Closure Management Services for the Pelham Bay Landfill

Prepared for:
New York City Department of
Environmental Protection

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Our Ref.: NY001443.0001.00013

Date: April 6, 2006

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1. Introduction

All work on this project will be carried out in compliance with ARCADIS' Health and Safety Manual and the Occupational Safety and Health Administration's Hazardous Waste Operations and Emergency Response regulation 29 CFR 1910.120. Specific safety information for the project is contained in this Health and Safety Plan (HASP). All personnel working on hazardous operations or in the area of hazardous operations shall read and be familiar with this HASP before doing any work. All project personnel shall sign the certification page acknowledging that they have read and understand this HASP.

Changes in the scope of the project or introduction of new hazards to the project shall require revision of the HASP by the HASP writer and reviewer, and approval by the Project Manager. The HASP Addendum Form is included as Appendix A. Addendums are to be added to every copy of the HASP, and logged in the following table to verify that all copies of the HASP are current:

Addendum Number	Date of Addendum	Reason for Addendum	Person Completing Addendum
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			

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Post Closure Management Services for the Pelham Bay Landfill

2. Project Description

2.1 Site Background

The Pelham Bay Landfill (Site) is located in the Bronx, a borough of New York City. The Site covers approximately 87 acres and is bordered by the Hutchinson River to the north and east, the Eastchester Bay to the east and south, Pelham Bay Park to the southwest, and the Bruckner Boulevard Extension to the northwest. The Co-op City housing complex is located approximately ½-mile northwest of the Site.

Between November 18, 1963 and December 31, 1993, the Site was operated as a landfill, receiving mainly residential waste, rubbish, street dirt, and construction and demolition waste from the Bronx. In 1987, the Site was added to the New York State Registry of Inactive Hazardous Waste Sites as a Class 2, based on testimony before a Senate Committee on Crime that waste oil sludges, metal plating wastes, lacquer, and solvent were illegally disposed of at the site.

A remedial Investigation/Feasibility Study (RI/FS) was completed and in August 19993, a Record of Decision (ROD) was issued. Required Remedial Actions (RA) have been completed, and currently the Site is in the Post-Closure monitoring stage. RA completed include the following: Site regarding and capping (with landfill gas collection system), installation of a soil-bentonite cutoff wall (slurry wall) with groundwater/leachate management system, installation of a stormwater collection system, Installation of an active gas collection system and associated flare, and installation of fencing to limit access to the site.

2.2 List of Project Tasks and Scope of Work

Task 1. Operation, Maintenance & Monitoring Contractor Oversight: This task involves providing oversight for the various Post-Closure Operations, Maintenance & Monitoring (OMM) tasks conducted by the OMM Contractor (currently Severn Trent Environmental Services [STES], who is contracted separately by the NYCDEP under Contract No. 1140-PEL) at the Site. ARCADIS' on-site work scope is to oversee/inspect tasks conducted by the OMM Contractor, and to either document that work is being performed correctly or document and propose ways to correct any deficiencies identified. It is not anticipated that ARCADIS personnel will have the potential for exposure to chemical hazards at the Site, as the Site is closed and ARCADIS' work can be performed at a safe distance.

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2.3 Site Description

Site Type: (Check as many as applicable)

J.	Site Type. (Glieck as many as applicable)							
	Active	Х	Secure	Industrial	X	Landfill (closed)	Service station	
X	Inactive		Unsecured	Commercial		Well field	Water work	
			Uncontrolled	Residential	<u> </u>	Railroad	Undeveloped	
				Other specify:				

Surrounding Population:

	T				- 1
X Residential	Industrial	Commercial	Rural	Other:	

The Site is an approximate 87-acre closed landfill, which consists of the landfill mound (which is capped and densely vegetated with grasses and has an elevation of about 130 ft above grade), surface stormwater collection features (including drainage swales, ditches and ponds), an entry area (containing an unpaved parking area and several support trailers), and a fenced-in area containing the Flare system. There are also several groundwater and landfill gas monitoring wells at the Site. The Site is bordered by the Hutchinson River to the north and east, and the Eastchester Bay to the east and south. The nearest residents (Co-op City) are approximately ½-mile northwest of the Site.

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3. Hazard Analysis

3.1 Project Hazard Checklist

		_
Physical Hazards Present:	☐ Heat ☐ Cold ☐ Noise ☐ Walking/working surfaces (includes slip/trip/fall & floor/wall openings) ☐ Visible Dust ☐ LASER ☐ Other:	
None		
Environmental/Equipment Hazards Present:	Heavy machinery Trenching/excavation Docks – marine operations Docks – loading Diving operations Drilling Forklifts Water operations work Elevated heights (includes fall protection) Overhead/Underground utilities Confined spaces	☐ Cranes/Hoists/Rigging ☐ Ladders ☐ Scaffolding ☐ Man lifts ☐ Welding ☐ Gas cylinders ☐ Roadway work ☐ Railroad work ☐ Energized equipment (LO/TO) ☐ Pressurized equipment (LO/TO) ☐ Drums and containers ☐ Other:
□ None	☐ Power tools	
Biological Hazards Present:	☐ Animal/human fluids or blood ☐ Animal/human tissue(s) ☑ Poisonous/irritating plants ☐ Other:	☐ Contaminated needles ☐ Live bacterial cultures ☑ Insects/rodents/snakes ☐ Other:
None	Repetitive motion	Limited movement
Ergonomic Hazards Present:	Awkward position Heavy lifting Frequent lifting	Forceful exertions Vibration Other: Other:
None Non	Other:	
Personal Safety/Security:	Personal safety Security issue Project site in isolated area Employees working alone	☐ Employees working early/late ☐ Potentially dangerous wildlife ☐ Guard or stray dogs in area ☐ No/limited cell phone service
None Non	Other:	Other:
Driving Safety	□ Driving early/late □ Driving long trip □ Driving off road	☐ City driving ☐ Pulling trailer ☐ Other:
□None	☐ Driving off-road	I — Outer.

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3.2 Chemical Hazards

The Site is a closed, landfill that is in the Post-Closure Monitoring Phase. Since the on-site portion of the ARCADIS work scope involves oversight of the OMM Contractor, this section is not applicable.

Hazards	TLV/PEL* 8-hr TWA	lonization Potential	Symptoms of Overexposure	Special Precautions
	Hazards	Hazards	Hazards	Hazards

^{*}The TLV (Threshold Limit Value) from the American Conference of Governmental Industrial Hygienists is listed unless the PEL (Permissible Exposure Limit), designated by OSHA, is lower.

3.3 Task Hazard Analysis

Each hazard is evaluated and rated for the level of risk based on the task of the project. A thorough task hazard analysis is completed for each respective task using the following Relative Hazard Rating Scale:

Hazard is/has	Minimal health effects	Moderate health effects	Severe health effects
Rarely present	LOW	LOW	MED
Sometimes present	LOW	MED	HIGH
Constantly present	MED	HIGH	HIGH

Administrative and engineering controls for each hazard are evaluated for hazard abatement. Personal protective equipment (PPE) required to protect employees from the hazard are indicated, and a summary checklist is provided in Appendix B. Prior to initiating field work, a tailgate safety briefing must be conducted with all field staff to review the hazards with the project team. Tailgate safety briefings should be conducted daily, or as tasks/hazards change. The tailgate safety briefing form is included in Appendix C.

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This section also specifies the monitoring equipment to be used on Site for each task. If air monitoring levels reach and/or approach the action levels, work should be suspended and the project manager contacted to determine if the HASP should be amended to upgrade PPE requirements. All monitoring equipment will be maintained and calibrated in accordance with manufacturer recommendations. All pertinent monitoring data will be logged on the Real Time Air Monitoring Data Form (Appendix D) and maintained on Site for the duration of project activities. Calibration of all monitoring equipment will be conducted **daily** and logged on the same form.

3.3.1 Task 1 – Operation, Maintenance & Monitoring Contractor Oversight

HAZARD	Heat/Cold	L€	evel of Risk:	Low	
Source of Hazard	Working outdoors on langill. To trees to provide shade or protection against while (coastar area).				
Admin. & Eng. Controls	Take frequent breaks to replenish fluids and/or warm up. Schedule work to avoid hottest/coldest portions of day. Use TRACK.	PPE:	Wear	seasonal clothing; dress in layers	
HAZARD	Noise	L€	Level of Risk:		
Source of Hazard	Oversight of Contractor during periods when heavy equipment is used, i.e., power tools, lawn mower, etc.				
Admin. & Eng. Controls	Keep proper distance form machinery, ensure that all sound reducing baffles are in place and the equipment is in proper working order. Use TRACK.	PPE:	Ear plugs, as needed.		
HAZARD	Walking Surfaces (slips/trips/falls)/Holes/Pits		Level of Risk: Med		
Source of Hazard	Site is a closed landfill with elevation changes across the Site; drainage features (ditches, basins, etc.) are present; Site is has area of rip-rap along shoreline where stormwater is drained/sampled; Site has dense vegetation (grass) that may hide trip hazads.				
Admin. & Eng. Controls	Walk carefully and slowly across Site; stay on walkways where grass has been cut; do not walk on areas with rip-rap or loose stone; be careful around areas where drainage features are located, mark these areas if necessary. Use TRACK.	PPE:	Wear	r proper shoes	

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HAZADD	Visible Dust	Le	vel of	Low		
HAZARD	Visible Dust		Risk:	2011		
Source of Hazard Mowing landfill or other activity that generates dust. High winds.						
Admin. & Eng. Controls	Try to position yourself upwind of dust generating activity; stand with back to wind. Use TRACK. Goggles, or full-face respirator with particulate filter, if needed					
HAZARD	Electricity/Compressed Gases	Le	vel of Risk:	Low		
Source of Hazard	MCP/Propane cylinders for Flare System	_				
Admin. & Eng. Controls	Observe Contractor from outside fenced area. Use TRACK.	PPE:	N/A			
HAZARD	Confined Spaces	Le	evel of Risk:	Med		
Source of Hazard	Presence of below grade Vaults					
Admin. & Eng. Controls	Do not go in to confined spaces; Oversee Contractor without making a confined space entry. Use TRACK.	PPE:	N/A			
HAZARD	Poisonous/irriating Plants	L€	evel of Risk:	Med		
Source of Hazard	Poison Ivy around/on landfill					
Admin. & Eng. Controls	Identify areas with poison ivy and stay out of those areas. Use TRACK.	PPE:	dispo glove come	protective tyvek coverall and/or sal boot, as needed. Use latex is when removing material that have in contact with poison ivy and se of affected materials.		
HAZARD	Insects (i.e., Ticks)/rodents/snakes	Le	evel of Risk:	High		
Source of Hazard	LICKS, MICE/SQUITEIS, STAKES					
Admin. & Eng. Controls	Stay on mowed walkways; do hourly tick checks and remove any ticks found. Do not pick up and materials on ground or kick loose stone as snake/rodent may be present. If you encounter a snake or rodent stay clear and find another way around. Use TRACK.	PPE:	cove base insec	r light-colored, breathable tyvek rall taped to wrist and boot and ball cap during Tick season; use st repellant (DEET) around boots, to help repel ticks. Wear proper s.		

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HAZARD	Driving Early/Late; Off-Road	Le	evel of Risk:	Med
Source of Hazard	Driving to/from Site; Driving on landfill			
Admin. & Eng. Controls	Use defensive driving principal when driving. Schedule work to avoid early/late driving. Drive slowly when driving on the landfill.	PPE:	N/A	

Is air monitoring required for this task? YES NO If yes, complete the following:				
Monitoring Equipment	Monitoring Frequency	Action Level		

3.4 Client-Specific Health and Safety Requirements

This section is not applicable.

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Emergency Procedures

In the event that an injury, over-exposure or spill has occurred, emergency response procedures will be implemented. The Site Safety Officer (SSO) will coordinate the entry and exit of response personnel during an emergency and make emergency contacts as necessary from the following list. After immediate notifications are made, the SSO will contact the Project Manager.

3.5 Emergency Contact Information

Emergency Contact	Phone Numbers
Local Police	911 and/or 718-882-5411
Local Ambulance	911 and/or 718-430-0266
Local Fire Department	911 and/or 718-430-0266
Local Hospital (Jacobi Medical Center)	718-918-5000
National Response Center (all spills in reportable quantities)	800.424.8802
U.S. Coast Guard (spills to water)	804.441.3516
Project Manager – Kyriacos Pierides	631-391-5263
Client Contact –Rupak Raha	718-595-6210

The Project Manager will make the following notifications:

Name	Phone Numbers
Corporate Health & Safety Director – Mike Thomas	720.344.3835 (O) 720.308.2147 (C)
Corporate Health & Safety Manager – Pat Vollertsen	720.344.3779 (O)
Regional Health & Safety Manager – Mija Coppola	614.799.4716 (O) 614.554.0401 (C)
Area Health & Safety Representative – Carlo San Giovanni	613.391.5259 (O) 516.903.6591 (C)

If emergency attention is not needed but professional medical attention is necessary, the employee will be taken to:

Medical Facility: Jacobi Medical Center

Address: 1400 Pelham Parkway South No. 803

Bronx, NY 10461

Phone Number: 718-918-5000

A map to the medical facility is included in Appendix E.

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3.6 Emergency Equipment

	Emergency shower	X	First-aid kit
X	Emergency eyewash	X	Cell phone/radio
X	Fire extinguisher		Chemical spill kit
<u> </u>	Other:		Other:

All employees working on this project will be shown the location and proper use of all emergency equipment prior to beginning work on the project.

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4. Project Team and Training

4.1 Personnel List

The project manager is responsible for safety at the project site and for ensuring that all site workers have reviewed the HASP and understand the hazards. The project manager must also ensure that the necessary PPE is procured and provided to site workers. The task manager assists the project manager in implementing safety measures at the site, and conveys any safety concerns to the project manager.

The SSO officer is responsible for implementing the HASP at the project site. If any site personnel or visitors do not comply with the HASP, the SSO will cease all work until personnel/visitors comply. The SSO will contact the PM/TM to inform them of any personnel not complying with the HASP.

Project Manager:

Kyriacos Pierides

Task Manager:

Carlo San Giovanni

Site Safety Officer:

Tricia Richie, David Hermantin, or other

Site Workers:

N/A

4.2 Training Requirements

All personnel working at the site must have the necessary training based on the hazards present. The following training is required for all site workers:

Training Required:	☐ 40-hour HAZWOPER	☐ Confined space
	24-hour HAZWOPER	☐ Lockout/tagout
	HAZWOPER site supervisor	☐ Electricity
	OSHA 30-hour Construction	☐ Fire extinguishers
	OSHA 10-hour Construction	☐ Fall protection
	☐ PPE	☐ Noise exposure
	Respiratory protection	☐ Forklifts
	☐ Chemical hygiene	☐ Asbestos
	☐ Hazard communication	☐ Lead
	☐ Hazardous waste	☐ Cadmium
	☐ First-aid/CPR/Bloodborne pathogens	Radiation safety
	☐ DOT/IATA hazmat transportation	☐ Client specific
	Diving	☐ Other:
None	☐ Boating safety	

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Medical Screening		☐ Blood and/or urine screening for other hazardous substances
	☐ Client required drug and/or alcohol	Other Hazardous substances
	testing	

All 40-hour HAZWOPER trained personnel who are working at HAZWOPER project sites are required to participate in the ARCADIS medical surveillance program as outlined in the Corporate Health and Safety Manual.

4.3 Subcontractors

A copy of this HASP is to be provided to all subcontractors prior to the start of work so that the subcontractor is informed of the hazards at the site. While the ARCADIS HASP will be the minimum H&S requirements for the work completed by ARCADIS and its subcontractors, each subcontractor, in coordination with ARCADIS H&S personnel, is expected to perform its operations in accordance with its own HASP, policies and procedures unique to the subcontractor's work to ensure that hazards associated with the performance of the work activities are properly controlled. Copies of any required safety documentation for a subcontractor's work activities will be provided to ARCADIS for review prior to the start of on-site activities.

In the event that the subcontractor's procedures/requirements conflict with requirements specified in this HASP, the more stringent guidance will be adopted after discussion and agreement between the subcontractor and ARCADIS project H&S personnel. Hazards not listed in this HASP, but known to the subcontractor or known to be associated with the subcontractor's services, must be identified and addressed to the ARCADIS Project or Task Manager and SSO prior to beginning work operations.

If the subcontractor prefers to adopt this HASP, the "Subcontractor Acknowledgement Memo" (provided on the ARCADIS Intranet) must be signed and dated by the subcontractor's management and placed in the project file.

Once the signed memo is received by the project manager, an electronic version of our HASP can be submitted to the subcontractor to use as their own. Subcontractors working at the site will need to have this plan with them, and will also need to sign the Subcontractors HASP receipt signature page of the ARCADIS HASP (Section 6.2). Subcontractors are responsible for the H&S of their employees at all times, and have the authority to halt work if unsafe conditions arise.

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The Project/Task Manager and SSO (or authorized representative) has the authority to halt the subcontractor's operations and to remove the subcontractor or subcontractor's employee(s) from the Site for failure to comply with established health and safety procedures or for operating in an unsafe manner.

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5. Project Personnel HASP Certification

5.1 ARCADIS Personnel Signature Page

I certify that I have read, understand, and will abide by the safety requirements outlined in this HASP.

Printed Name	Signature	Date
No.		

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5.2 Subcontractor Acknowledgement: Receipt of HASP

ARCADIS claims no responsibility for the use of this HASP by others although subcontractors working at the Site may use this HASP as a guidance document. In any event, ARCADIS does not guarantee the health and/or safety of any person entering this Site. Strict adherence to the health and safety guidelines provided herein will reduce, but not eliminate, the potential for injury at this Site. To this end, health and safety becomes the inherent responsibility of personnel working at the Site.

Printed Name	Company	Signature	Date

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5.3 Visitor Acknowledgement and Acceptance of HASP

By signing below, I waive, release and discharge the Owner of the Site and ARCADIS G&M, Inc. and their employees from any future claims for bodily and personal injuries which may result from my presence at, entering, or leaving the Site and in any way arising from or related to any and all known and unknown conditions on the Site.

Company	Reason for Visit	Date/Time On Site	Date/Time Off Site
	Company	Company Reason for Visit	Company Reason for Visit On Site

Appendix A

HASP Addendum Pages

Addendum Page

Addendum Number:

This form should be used to document any changes required to this HASP. These changes may be a result of changes to the scope of services, changes in field conditions, new hazards identified on the Site, higher or lower hazards than anticipated, etc. Please complete this form prior to the next work day once the changes have been identified. Review the modifications with all Site staff, including subcontractors, during the daily tailgate briefing, and complete the tailgate briefing form as required. Attach a copy of the addendum to all copies of the HASP including the Site copy, and log in the Addendum Log in Section 1.0.

Date of Changed Conditions: Date of Addendum.								
Description of Change that Results in Modifications to HASP:								
Hazard Analysi	s for Change in Work:							
HAZARD				vel of Risk:				
Source of Hazard								
Admin. & Eng. Controls			PPE:					
HAZARD			Le	vel of Risk:				
Source of Hazard								
Admin. & Eng. Controls			PPE:					
Signed:	Project Manager	Signe	d:		Site Safety Officer			
Signed:	110jeot Hanagoi	Signe	d:					
	H&S Plan Writer				H&S Plan Reviewer			

Project Number:

Appendix B

PPE Checklist

Description	R = Required
(Specify Material or Type in Box)	O = Optional
Body	
Coveralls – light-colored, breathable tyvek, taped at boot and wrist	R
Splash Apron	
Rain Suit	0
Traffic Safety Vest (reflective), as needed for work near roadways/traffic	0
Head	
Hard Hat (if does not create other hazard) or Baseball Cap	R
Head Warmer (depends on temperature and weather conditions)	0
Eyes & Face	
Safety Glasses (incorporate sun protection as necessary)	0
Goggles (based on hazard)	
Splash Guard (based on hazard)	
Ears	
Ear Plugs, as needed	0
Ear Muffs	
Hands & Arms	*************************************
Outer Chemical Resistant Gloves	
Inner Chemical Resistant Gloves (i.e. Nitrile)	
Insulated Gloves	0
Work Gloves	
Foot	
Safety Boots (steel toe and shank)	R
Rubber, Chemical Resistant Boots	
Rubber Boots	
Disposable Boot Covers, as needed	0
Respiratory Protection	
Dust Protection	0
Other Supplies	
First Aid Kit	R
Fire Extinguisher	
Mobile Phone	R
Traffic Cones	
Walkie Talkies	
Water or Other Fluid Replenishment	0
Eye Wash Station	
Eye Wash Bottle	R
Wash and Dry Towelettes	
Sunscreen (SPF 15 or higher)	0
Insect Repellant	R

Appendix C

Tailgate Briefing Sign-in Log

ARCADIS							
Site Activities Tailgate Safety Briefing Sign-in Log							
Project Number: Project Name:							
Date:		Time:					
Briefing Conducted by:	Signature:			Company:			
This sign-in log documents the tailgate briefing conducted in accordance with the HASP. Personnel who perform work operations on Site are required to attend each briefing and to acknowledge receipt of each briefing, daily.							
TOPICS COVERED (check all the	ose covered):	40.					
☐ General PPE Usage	☐ Confined S	Space		Excavation Safety			
☐ Hearing Conservation	Slips, Trips	s, Falls		Confined Space			
Respiratory Protection	☐ Heat Stres	s		Traffic Safety			
Personal Hygiene	☐ Thermal S	tresses		Changes to the HASP			
☐ Exposure Guidelines	☐ Site Contro	ol		Initial Review of Hazard			
				Evaluation			
☐ Decon Procedures	☐ Work Zone	es		Other (specify):			
☐ Emergency Procedures ☐ Lockout/				Other (specify):			
		nel Sign-ii	1 LIST	Company Name			
Printed Name	51	gnature		Company Name			

Appendix D

Real Time Air Monitoring Log

Real Time Air Monitoring Data Collection Form

Document all air monitoring conducted on the Site below based on Section E of the HASP. Keep this form with the project files.

Site Name:			gargaga	Date:	arayon makada makada ay ka
Instrument:	STERN SALES AND	Model:		Serial #:	
Calibration Method:					
(material used, settings, etc.)					
Calibration Results:					
Calibrated By:					
Activity Being Mo	nitored	Compounds Monitored	Time	Reading	Action Required? Y/N
Describe Any Action	ıs Taken a	as a Result of this Air Moni	toring and	Why:	

Appendix E

Map to the Hospital



[1251-1273] Pelham Pkwy N

Bronx, NY 10469, US

718-918- 5000 1400 Pelham Pkwy S # 803, Bronx, NY 10461, US

Total Est. Time:

3 minutes

Total Est. Distance: 0.90 miles

Mane	euvers	Distance
START	1: Start out going WEST on PELHAM PKWY N toward THROOP AVE.	0.3 miles
	2: Turn LEFT onto WILLIAMSBRIDGE RD.	<0.1 miles
	3: Turn LEFT onto BRONX AND PELHAM PKWY E.	0.3 miles
	4: Turn SLIGHT RIGHT onto PELHAM PKWY S.	0.1 miles
END	5: End at Jacobi Medical Ctr 1400 Pelham Pkwy S # 803, Bronx, NY 10461, US	

Total Est. Time: 3 minutes **Total Est. Distance:** 0.90 miles



[1251-1273] Pelham Pkwy N

Bronx, NY 10469, US

Total Est. Time:

3 minutes

START

Jacobi Medical Ctr:

718-918-**500** *O* 1400 Pelham Pkwy S # 803, Bronx, NY 10461, US

Total Est. Distance:

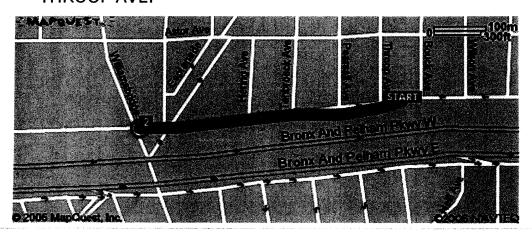
0.90 miles

Maneuvers

1: Start out going WEST on PELHAM PKWY N toward THROOP AVE.

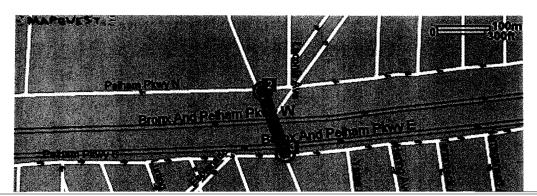
0.3 miles

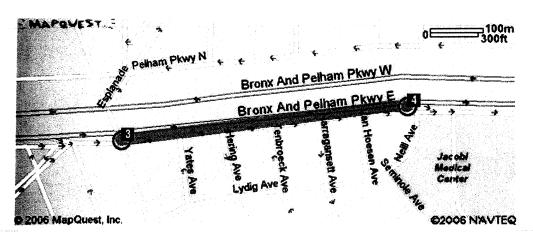
Distance



2: Turn LEFT onto WILLIAMSBRIDGE RD.

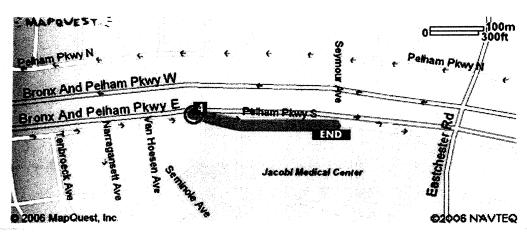
< 0.1 miles





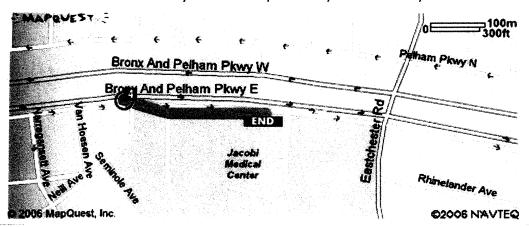
4: Turn SLIGHT RIGHT onto PELHAM PKWY S.

0.1 miles



END

5: End at Jacobi Medical Ctr 1400 Pelham Pkwy S # 803, Bronx, NY 10461, US



Total Est. Time: 3 minutes

Total Est. Distance: 0.90 miles