2012 Surface Water Sampling Work Plan Middle River Complex 2323 Eastern Boulevard Middle River, Maryland

Prepared for:
Lockheed Martin Corporation
Prepared by:
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July 2012

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Section 1 Introduction

On behalf of Lockheed Martin Corporation (Lockheed Martin), Tetra Tech, Inc. (Tetra Tech) has prepared this 2012 Surface Water Monitoring Work Plan for the Lockheed Martin Middle River Complex (MRC) in Middle River, Maryland (see Figure 1-1). This work plan addresses the 2012 surface water sampling at five transects in Dark Head Cove at Outfalls 5, 6, 7, 8, and 9 and in Cow Pen Creek near the location of the Western Plume along a transect centerline in the creek. The sampling objective is to provide additional surface water quality data to determine the concentrations and spatial distributions of chemicals of potential concern in Dark Head Cove and Cow Pen Creek that may be emanating from the Middle River Complex site.

This work plan is organized as follows:

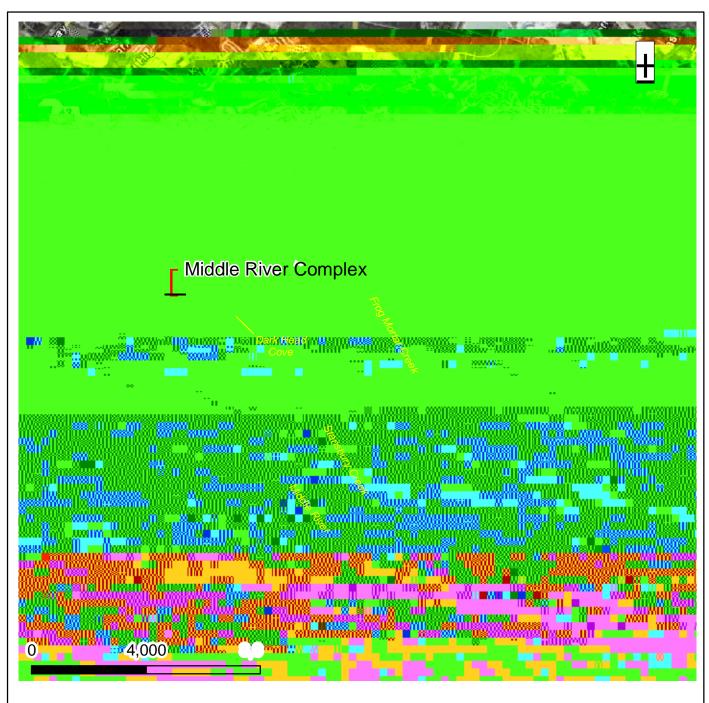
<u>Section 2—Site Background</u>: Briefly describes the site and where detailed background information and reports of previous investigations can be found.

<u>Section 3—Investigation Approach and Methodology</u>: Presents the technical approach to surface water sampling and describes the field methodology to be employed.

<u>Section 4—Project Deliverables</u>: Describes requirements of the reports that will summarize the investigation findings.

<u>Section 5—References</u>: Cites references used to compile this work plan.

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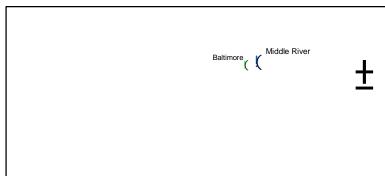
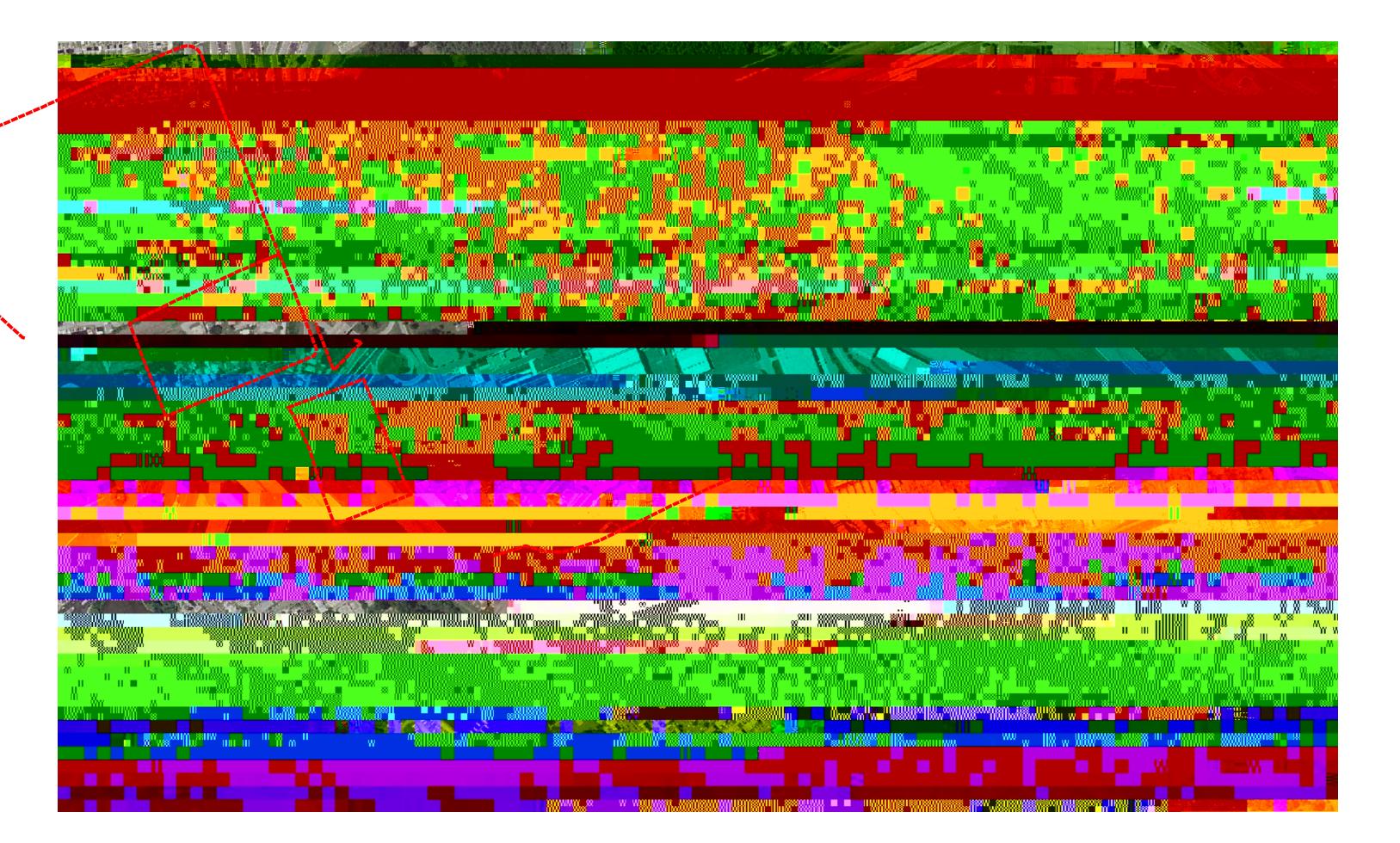


FIGURE 1-1 MIDDLE RIVER COMPLEX LOCATION MAP Lockheed Martin Middle River Complex Middle River, Maryland DATE MODURED: 9/3/10 CREATED BY: MP

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Section 3 Investigation Approach

Surface water sampling in Dark Head Cove will be collected along transects at Outfalls 5, 6, 7, 8, and 9. Two samples will be collected along the transect, one 10-feet offshore (A-sample) and one 50-feet offshore (B-sample). At Outfall 5, which has two outlets, samples will be collected 10-feet offshore from both outlets but only one sample will be collected 50-feet offshore on a line perpendicular to the bulkhead and halfway between the outlets.

Surface water sampling will be conducted in Cow Pen Creek near the location of the Western Plume and will be located along a transect centerline in the creek. The samples will be collected 10-feet upstream and 10-feet downstream from the estimated Western Plume boundaries. Table 3-1 presents the surface water sampling locations and the amended sampling schedule for the 2012 monitoring program.

Surface water samples will be collected as grab samples using direct fill sampling techniques. All samples will be collected at a depth of approximately one foot below the water surface. The VOC samples will be collected using a stainless-steel, discrete interval sampler (Bacon Bomb Sampler). The sampler will be lowered to approximately one foot below the water surface, the check valve will be engaged to allow the sampler to fill, the sampler will be brought to the surface, and the water will be removed through a valve to fill three laboratory–cleaned, hydrochloric acid–preserved, 40-milliliter (mL) sample vials. The discreet interval sampler will be cleaned after each use by rinsing with distilled water. Equipment cleaning will take place after each sample is collected. No decontamination fluids will be containerized during this sampling event.

Samples will be analyzed via laboratory analysis for VOCs via Method 8260B. No duplicates will be collected during this investigation. One trip blank sample per sampling event (i.e., one per cooler) will be collected for VOC analysis for quality assurance/quality control. Water quality parameters, including temperature, pH, specific conductance, hardness, salinity, turbidity, dissolved oxygen, and oxidation reduction potential shall be measured at all surface water sample locations at the time of sampling. In addition, the depth of water at the sampling location and the tidal stage at the time of sampling shall be recorded. All information will be documented on a surface water sample form.

The surface water	er sampling	locations	s will	be	surveyed	using	a hand	held	global	positioning
system receiver.	Samplisysto	emg Sall	be							

3.1.4 Equipment Decontamination

Both dedicated and disposable equipment will be used for surface water sampling to minimize decontamination activities. The stainless steel bacon bomb sampler will be decontaminated before and after each use. Equipment decontamination will consist of a potable water rinse and air drying.

3.1.5 Waste Management

No investigation-derived waste (IDW) will be generated during the surface water sampling. General waste will be disposed of in the proper waste disposal containers at the facility. Decontamination of the stainless steel bacon bomb sampler with potable water will be done over the surface water body; therefore, no IDW will be generated during surface water sampling.

3.2 DATA MANAGEMENT

Data handling procedures to be followed by the laboratory will meet the requirements of the laboratory subcontract. All analytical and field data will be maintained in project files; files will include copies of the COC forms, sample log forms, sampling location maps, and documentation of quality assurance and data manipulation.

3.2.1 Data Tracking and Control

A cradle to grave sample tracking system will be used from the beginning to the end of the sampling event. Before field mobilization, the field operations leader will coordinate and initiate sample tracking. Sample jar labels will be handwritten in the field and reviewed to ensure that they are accurate and adhere to work plan requirements. The project manager (PM) will coordinate with the analytical laboratory to ensure that they are aware of the number and type of samples and analyses to expect. When field sampling is underway, the field operations leader will forward the COC forms to the PM (or designee) and the laboratory for each day that samples are collected. The PM (or designee) will confirm that the COC forms provide the information required by the work plan. This will allow for early detection of errors made in the field so that adjustments can be made while the field team is still mobilized.

After all requested analyses are co TD.0009 Tc0i0ra 5()T laborJ19.82 2

analyses. Ideally, discrepancies will be noted early enough so that all samples can be analyzed within the prescribed holding times.

3.2.2 Sample Information

Data from field measurements will be recorded using appropriate log sheets and summarized in tabular form, as will raw instrument data from the laboratory. The field operations leader will verify field data daily; laboratory data will be verified by the group supervisor and then by the laboratory's quality control/documentation department.

3.2.3 Project Data Compilation

The analytical laboratory will generate an Adobe[®] portable document format (PDF) file of the analytical data packages, as well as electronic database deliverables. The electronic database will be checked against the PDF file from the laboratory and updated as required, based on data qualifier flags applied during data validation. All data, such as units of measure and chemical nomenclature, will be consistent with the project database.

3.2.4 Geographical Information System

Data management systems consist of a relational database and geographical information system (GIS) used to manage environmental information pertaining to MRC.

surface water samples that will water contamination.	ll make	it easier	to understand	the nature	and extent	of surface
water contamination.						

Table 3-1

Surface Water Sample Locations for the 2012 Monitoring Program Middle River Complex, Middle River, Maryland

Sample Location	Sample Number	

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Section 4 Project Deliverables

APPENDIX A—HEALTH AND SAFETY PLAN

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HEALTH AND SAFETY PLAN FOR LOCKHEED MARTIN CORPORATION

MULTIMEDIA CHARACTERIZATION

MIDDLE RIVER COMPLEX MIDDLE RIVER, MARYLAND

TETRA TECH, INC.



20251 Century Boulevard Suite 200 Germantown, Maryland 20874-7114

JUNE 2012

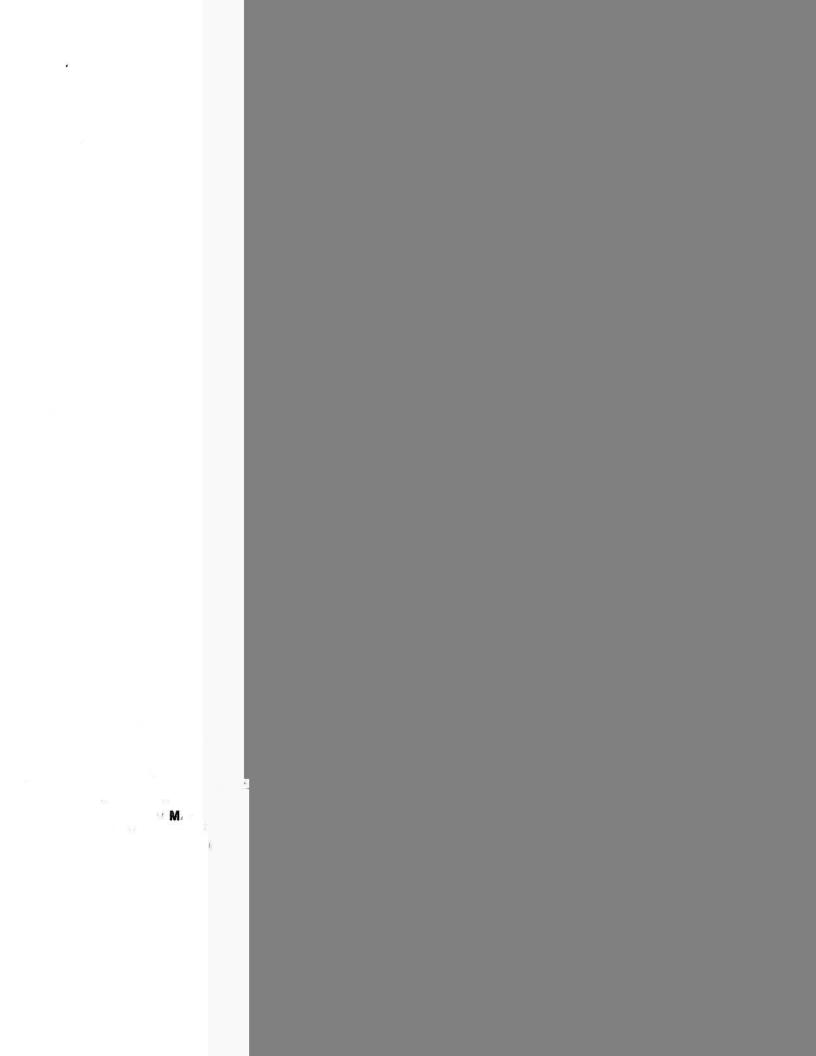


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OR NEAR WATER

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ATTACHMENT X OSHA POSTER

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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.

Tetra Tech 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

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 Tetra Tech 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

TABLE 2-1

EMERGENCY CONTACTS LOCKHEED MARTIN MIDDLE RIVER COMPLEX, MARYLAND

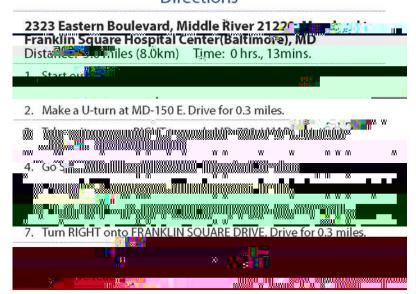
AGENCY	TELEPHONE
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2.6 EMERGENCY ROUTE TO HOSPITAL

FIGURE 2-1 ROUTE TO HOSPITAL



Directions



2.7 EMERGENCY ALERTING AND ACTION/RESPONSE PROCEDURES

Tetra Tech personnel will be working in close proximity to each other at Lockheed Martin Middle River

Appropriate MSHA/NIOSH-approved respiratory protective devices must be worn when applicable state and/or federal action levels or OSHA permissible exposure levels are exceeded. Appropriate air monitoring and respiratory protection equipment will be supplied and maintained if inhalation hazards are anticipated and a respiratory protection adhering to all state and federal regulations implemented.

Hearing protection must be worn in all areas posted to indicate high noise level or where employees are exposed to noise levels in excess of the OSHA action level (85 dBA over an 8-hour time-weighted average or a dose of fifty percent).

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.

Tetra Tech personnel will perform rescue operations from emergency situations and may provide initial

TOTAL looks like the incident reporting form in Attachment II. TOTAL is an intuitive system that will guide you through the necessary steps to report an incident within 24 hours of its occurrence. Behind the

FIGURE 3-1



4.0 SCOPE OF WORK

For more detailed description of the planned tasks associated with LMC MRC, refer to the Work Plan (WP). Any tasks to be conducted outside of the elements listed here will be considered a change in scope requiring modification of this document. All requested modifications to this document will be submitted to the HSM by the PM or a designated representative.

No other activities are anticipated to be necessary. If it becomes apparent that additional or modified tasks must be performed beyond those .3(o)1.8(r)-4.3(e)-4199.8(o)1.8(s61.8(e)-2b)1.8(m(n)1.8(s)-5.2b)1.8(m(n)1.8in 590)1.8(m(n)1.8in 590)1.8(m

5.0 IDENTIFYING AND COMMUNICATING TASK-SPECIFIC HAZARDS AND 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 it the following portions of this section.

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

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.

Only qualified operators and knowledgeable ground crew personnel will participate in the operation of the drill rig.

During maintenance, use only manufacturer provided/approved equipment (i.e. auger flight connectors, etc.)

In order to minimize contact with potentially contaminated tooling and media and to minimize lifting

Use wetting techniques to minimize dust and friction.

When applying water to the core bit the operator should apply water until the slurry begins to look like heavily creamed coffee.

Wear the well-fitting nitrile gloves (rather than cotton or leather gloves) when in coring.

Wash and dry hands before putting on gloves and every time that you remove your gloves.

Replace grossly contaminated or worn-out gloves.

Make sure the coring machine is properly anchored.

Standing on the machine may cause the bit to bind up in the hole

Use the manufacturers recommended speed (revolutth5ETQqBT5ET0.2(m)-22.3(tc)-5.9(tu)2.781.3(w)11.2(a)1.8(.2(m)

June 2012

The U.S.C.G. requires boats to have the following equipment on board:

One personal flotation device per person

A sound producing device such as an air horn or whistle which can be heard one half mile.

Speed Limits

Any motorboat or vessel operated within a harbor or inlet or any pond of other confined body of water shall not exceed 45 mph from sunrise to sunset and 25 mph during periods of darkness or restricted visibility. Lower speed limits may be regulated in certain areas.

Reckless and Negligent Operation

Negligent or grossly negligent operation of a vessel which endangers lives and/or property is prohibited by law. A civil penalty may be imposed by the Coast Guard for this offense under federal laws. An operator may be subjected to a fine of up to \$5,000 and or imprisonment for up to one year, or both. The Maryland penalty is a fine of up to \$500 for the first offense.

Some examples of actions that may constitute negligent or grossly negligent operation include but are not limited to:

Operating in a swimming area

Operating under the influence of alcohol or drugs.

Excessive speed in the vicinity of other boats or in dangerous waters.

Hazardous water skiing practices

Bow riding, also riding on seatback, gunwale or transom.

Termination of Use

A Maryland Natural Resources Police Officer who observes a boat being operated in an unsafe condition and who determines that an especially hazardous condition exists may direct the operator to take immediate steps to correct the condition, including returning to port. Termination for unsafe use may be imposed for, but is not limited to:

Insufficient number of USCG approved Personal Flotation Devices.

Insufficient fire extinguishers.

Overloading beyond manufacturer's recommended safe loading capacity.

Improper navigation light display.

Ventilation requirements for tank and engine spaces not met.

Fuel leakage.

Fuel in bilges.

Improper backfire flame control.

Boating Accident Reports

The operator of any boat involved in an accident must stop, render assistance, and offer identification. An accident report must be made to the Department within 48 hours if:

A person dies within 24 hours;

A person loses consciousness or receives medical treatment beyond first aid or is disabled more than 24 hours:

A person disappears from the vessel under circumstances that indicate death or injury.

Accidents must be reported within 10 days if damage to all vessels and other property totals more than \$500.00 or an earlier report is not required. Running aground or hitting a fixed or floating object is considered a boating accident. Boating accident report forms (DNR-149) are obtainable from the Natural Resources Police. They must be submitted to the Natural Resources Police by the operator of the vessel or vessels involved. Accident reports are required by federal law and furnish information for use in accident prevention. Information from individual reports will not be publicly disclosed nor may the information be used in court.

Rendering Assistance

Federal law requires the operator of a vessel to provide assistance that can be safely provided to any individual in danger on the water. Persons who fail to provide assistance may be subject to fine or imprisonment.

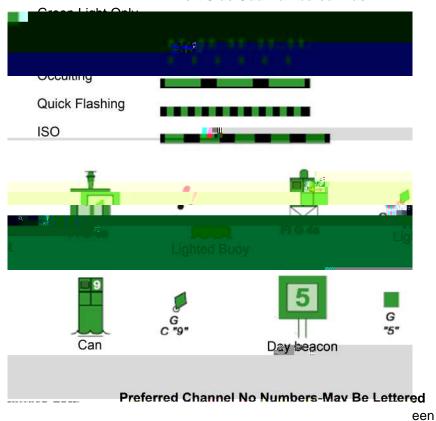
Vessels Required to be Registered in Maryland

All vessels, whether commercial or recreational, must be registered in Maryland if it is equipped with any kind of primary or auxiliary mechanical propulsion; if it is not currently documented with the U. S. Coast Guard; and if it is being used principally in Maryland. An owner of a federally documented vessel, though exempt from state numbering requirements, shall apply to the Maryland Department of Natural Resources for documented use decals, and is subject to the state excise tax requirements.

5.3.3 <u>Uniform State Waterway Marking System (USWMS)</u>

Lateral System (As Seen Entering From Seaward)

Port Side Odd Numbered Aids



FI (2+1) G 6s

Preferred Channel No Numbers-May Be Lettered

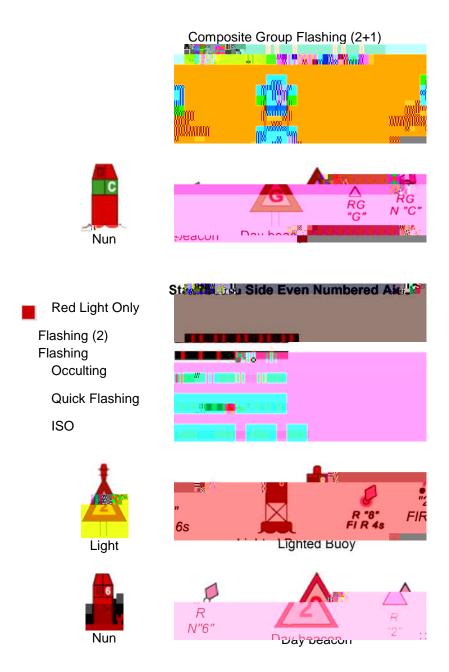
Can

C "S"

Preferred Channel To Port Topmost Band Red

Red Light Only

Day beacon



Lateral Aids to Navigation generally indicates which side of an aid to navigation a vessel should pass when channels are entered from seaward. In the absence of a route leading from seaward, the conventional direction of buoyage, generally follows a clockwise direction around landmasses. The most important characteristic of an aid is its color. The "3R" rule "Red Right Returning" is the essential rule of thumb for using the lateral system. This means that when entering one body of water from a larger body of water (i.e. returning to a harbor from a bay or sound), keep the red aids to starboard (right) side and green aids to port (left) side. In addition, each aid is numbered, and these numbers increase as entering from seaward.

Preferred Channel Marks are found at junctions of navigable channels and often mark wrecks or obstructions. A vessel may normally pass this aid on either side, but the top color band indicates the preferred channel. If the top band of the aid is red, it is treated as a red mark and kept to starboard as the vessel passes it while returning from sea. Caution: It may not always be possible to pass on either side of preferred channel aids to navigation. The appropriate nautical chart should always be consulted.

Lateral System

May show red May show green reflector or light reflector or light

Usually found in pairs pass between these buoys

Looking upstream

Port Side Starboard Side

Solid Black Buoy Solid Red Buoy

(Being replaced by Green (Being replaced by Red Nun Can Buoy)

Cardinal System

May show white reflector or light

Red striped Black topped Red topped white buoy white buoy white buoy

Pass to north or east of Pass to south or west of buoy Do not pass between buoy buoy and nearest shore

5.4 oastots toL0 rg/F5(o)1.8(u)-10.2(th)-274.3(o)1afcs toL0 rg/-415.5(p)1.8(288. (f)-288.2q 1 105.8(a)1.8p)4.4INGan

6. After a test pit has been created, and after the excavator has been either removed or completely neutralized or shut down, Tetra Tech personnel may approach to perform the visual inspection activities. Tetra Tech personnel will not be permitted to enter any open excavation or approach closer than 2 feet from the edge of an open excavation.

Hazards associated with these activities may include:

Being struck by the excavator or being trapped between an immovable object and the excavator.

5.7 HOUSEKEEPING / CLEANUP SAFE WORK PRACTICES

Housekeeping procedures described in Section 5 of the LM Handbook (Attachment I) will be addressed and the following housekeeping practices will be employed during this field effort:

Ensure discharge permits and/or Stormwater Pollution Prevention Plans (if applicable) are available at the project job site.

Tetra Tech and/or subcontractor personnel will clean up its respective work area(s) and maintain work areas free from all slip, trip, and fall hazards at all times.

Debris shall be kept cleared from work areas, passageways, stairs, and in and around buildings or other structures. The work area must be left free from accumulation of waste and rubbish at the end of each work shift.

Combustible scrap and debris shall be removed at regular intervals during the course of work. Safe means shall be provided to facilitate such removal.

At the end of each working day and/or the conclusion of work being performed, the work area will be restored to the same degree of neatness as when work commenced.

Tetra Tech and/or subcontractor will furnish necessary equipment and/or receptacles to remove waste and rubbish from the job site unless otherwise specified by Lockheed Martin.

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

The areas in this investigation have been characterized. Based on historical data from past use and previous sampling events the following contaminants were found to exist at the site:

VOCs

SVOCs

Metals

PCBs

Although the above chemicals are identified as site contaminants, the latest sampling data indicates that the chemicals in Table 6-1 are the primary contaminants of concern to site personnel performing intrusive work. Although all the chemical contaminants listed above may be present, not all are approaching levels of concern from a human health aspect. The chemicals of concern (COCs) listed below could approach airborne concentrations reaching current occupational exposure limits (OEL). Table 6-1 below shows these and/or common types of these constituents, and a comparison of potential worst case air concentrations (when available) with current Occupational Exposure Limits (OELs).

TABLE 6-1
COMPARISON OF COPCs, AVAILABLE WORST-CASE AIR CONCENTRATIONS,
AND CURRENT OCCUPATIONAL EXPOSURE LIMITS

Contaminant of Concern (in soil)	Maximum Concentration In Soil	Worst-Case Air Concentration That Could Be Encountered	Current OSHA PEL or ACGIH TLV		
Block D					
Benzene	0.02 mg/kg in soil	1.25 ppm	ACGIH: 0.5 ppm TWA ₈ 1 ppm STEL		
Carbon Disulfide	0.035 mg/kg in soil	5.85 ppm	OSHA: 4 ppm		
Methylene Chloride	0.12 mg/kg in soil	31.49 ppm	OSHA: 25 ppm		

TABLE 6-1 COMPARISON OF COPCs, AVAILABLE WORST-CASE AIR CONCENTRATIONS, AND CURRENT OCCUPATIONAL EXPOSURE LIMITS

Block E

Contaminant of Concern (in soil)

Of particular concern are exposures that occur as a result of inhalation of radium dusts or radium contaminated particles. However, site activities are unlikely to generate airborne dusts that can be inhaled. Rather the greatest potential for exposure is anticipated to be via ingestion of contaminated soils as a result of hand to mouth activities (eating, drinking, smoking, etc.). As a result, minimizing contact with potentially contaminated soils through the use of avoidance and ppe use as well as the

7.0 AIR AND RADIATION MONITORING

The COCs outlined in Section 6 have the potential to be present in concentrations that could present an inhalation hazard during planned site activities at the individual blocks. To assure that such exposures are avoided and documented, a direct reading instrument will be used to monitor worker exposures to chemical hazards present at the various blocks. A Photoionization Detector (PID) using a lamp energy of 11.7 eV will be used to monitor the air when conducting site activities. For Block I only a Flame Ionization Detector (FID) will be used to detect the presence of 1,1 Dichloroethane which is not detected by the PID. A Draeger Tube 0.5/a will be used when the presence of VOCs is confirmed. The PID will be used for most onsite activities to screen source areas (sample locations, monitoring wells, etc.) and worker breathing zones for volatile and detectable site contaminants. The presence of elevated airborne concentrations of volatile organic compounds will suggest an increased exposure threat to site personnel and will require site activities to be suspended until readings return to background levels. The use of

Only when levels are below the PEL standard in BZ areas will work be permitted to resume.

If background levels are not regained, the SSO will contact the HSM for additional direction.

There is a sampling task where the use of DRIs will not be required that is for the marine operations (surface water and sediment sampling tasks from a small water vessel/boat and drilling soil borings from a barge). An evaluation of available data from previous investigations at the intended sampling areas did not identify any volatile substances (only low concentrations of metals, PCBs, and PAHs. Furthermore, these types of substances only represent an inhalation concern if they are either present in inhalable air

The SSO shall allow at least 5 minutes to pass so that the work area can ventilate, and will then re-

compound to determine potential exposure concerns. Conservative action levels for carbon monoxide have been established to prevent potential exposures to other exhaust gas compounds including oxides nitrogen and sulfur.

As a precautionary measure, colorimetric tubes for nitrogen dioxide (NO₂) will also be available for use and will be required whenever elevated CO readings are observed. To evaluate NO2 concentrations a Nitrogen Dioxide Draeger tube (0.5/c) will be used. These tubes detected NO2 at concentrations ranging from 0.5 to 10 ppm or 5 to 25 ppm depending on the number of pump strokes that are used. For the purpose of determining exposure concerns, the lower range will be used which will require 5 strokes of the hand pump. A color change from pale grey to blue grey indicates the presence of NO₂.

7.1.2 Radiation Survey Instrument

Radiological instruments will be used for field survey and sampling as described below. Radiological surveys will be performed in accordance with the guidance provided in the Tt RPOP.

Instrument	Detector	Type of Activity Detected	Survey Type
Ludlum Model 2350 Digital Data Logger	Phoswhich Probe	Alpha/Beta	Contamination Surveys (counts per minute [cpm])
Ludlum Model 2241 Scaler/Ratemeter	2" x 2" Ludlum Model 44-10 Nal Scintillation Probe	Gamma	Dose Rate Surveys (cpm)
Ludlum Model 19 Survey Meter	1" x 1" Sodium lodide (Nal)Tl scintillator	Low-Level Gamma	Dose Rate (micro Röntgen per hour [µR/hr])

7.2 INSTRUMENT MAINTENANCE AND CALIBRATION

Hazard monitoring instruments will be maintained and pre-field calibrated by the equipment provider (i.e., rental agency used). Operational checks and field calibration will be performed on site instruments each day prior to their use. Field calibration will be performed on instruments according to manufacturer's recommendations. These operational checks and calibration efforts will be performed in a manner that complies with the employees health and safety training, the manufacturer's recommendations, and with

Date calibration was performed

Individual calibrating the instrument

Instrument name, model, and serial number

Any relevant instrument settings and resultant readings (before and after) calibration

Identification of the calibration standard (lot no., source concentration, supplier)

Any relevant comments or remarks

Radiological instruments will be calibrated with known source before field use. Pre-operational checks will be performed on the instruments each day before use in accordance with the guidance provided in the Tt RPOP.

7.3 DOCUMENTING INSTRUMENT READINGS

The SHSO is responsible for ensuring that air monitoring instruments are used in accordance with the specifications of this HASP and with manufacturer's specifications/recommendations. In addition, the SHSO is also responsible for ensuring that all instrument use is documented. This requirement can be satisfied either by recording instrument readings on pre-printed sampling log sheets or in a field log book. This includes the requirement for documenting instrument readings that indicate no elevated readings above noted daily background levels (i.e., no-exposure readings). At a minimum, the SHSO must document the following information for each use of an air monitoring device:

Date, time, and duration of the reading

Site location where the reading was obtained

Instrument used (e.g., PID, etc.)

Personnel present at the area where the reading was noted

Other conditions that are considered relevant to the SHSO (such as weather conditions, possible instrument interferences, etc.)

Radiological surveys and instrument pre-operational checks will be documented in accordance with the Tt RPOP.

FIGURE 7-1

DOCUMENTATION OF FIELD CALIBRATION

Site visitors will be directed to the FOL/SSO, who will sign them into the field logbook. Information to

FIGURE 8-1

SITE-SPECIFIC TRAINING DOCUMENTATION

My signature below indicates that I am aware of the potential hazardous nature of performing field activities at LCM MRC and that I have received site-specific training which included the elements presented below:

Names of designated personnel and alternates responsible for site safety and health Safety, health, and other hazards present on site Use of personal protective equipment Safe use of engineering controls and equipment Medical surveillance requirements Signs and symptoms of overexposure

9.0 SITE CONTROL

This section outlines the means by which Tetra Tech 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.

9.3 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 are attached (Attachment IV) to 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 SECURITY

As this activity will take place at an active facility, the first line of security will be provided by the facility entrance/gate restricting the general public. The second line of security will take place at the work site referring interested parties to the FOL and LMC Contact.

Security at the work areas will be accomplished using field personnel. This is a multiple person operation, involving multiple operational zones. Tetra Tech personnel will retain complete control over active operational zones.

The site contact will serve as the focal point for facility personnel and interested parties and will serve as the primary enforcement contact.

9.6 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 Tetra Tech

Regulatory personnel (i.e. EPA, MDEP, OSHA)

Property Owners

Authorized Personnel

Other authorized visitors

Non Tetra Tech personnel working on this project are required to gain initial access to the facility by coordinating with the Tetra Tech FOL or designee and following established facility 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 PM. In addition, site visito.0(wh)1.0(gT0.2(wi)4.3(s)-5.9(h)-10.2(i)5.1(n)-10.2(i)5.1(n)-10.2(i)5.1(n)-10.2(i)5.1(n)-10.2(i)5.1(n)-10.2(i)5.1(n)-10.2(i)5.1(n)-10.2(i)5.1(n)-10.2(i)5.1(i

until the unauthorized visitor is removed from the premises. Removal of unauthorized visitors will be accomplished with support from local law enforcement personnel.

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 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 cell phones/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 LCM MRC, the FOL will determine and arrange for telephone communications.

9.10 SELF-AUDITS

The procedures outlined in Section 7 of the LM Handbook (Attachment I) addressing self-audits will be adhered to.

The documentation related to the audits and inspections shall be submitted electronically to the Lockheed Martin Project Lead.

FIGURE 9-1 SAFE WORK PERMIT

Permit N	o Date:	Tim	e: From	_ to				
I.	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 \(\subseteq \)	Yes 🗌 No 🔠	Initials of Inspector	Tetra Tech				
	Equipment Inspection required `	Yes 🗌 No 🔠	Initials of Inspector	Tetra Tech				
V.	Protective equipment required	Respirate	ory equipment required	t				
	Level D 🔲 Level B 🗌	Yes	☐ Specify on the rev	verse				
	Level C ☐ Level A ☐	No						

10.0 SPILL CONTAINMENT PROGRAM AND WASTE MANAGEMENT PLAN

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,

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.

As mentioned above, in the event of a spill or release of hazardous chemicals, Tetra Tech will immediately notify the LMC personnel in the order presented in Table 2-1, and/or if the severity of the spill

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.

12.0 HOT WORK

No hot work activities are being conducted as part of this field effort. Should hot work be required, this HASP will be amended/updated as necessary to include the requirements stipulated in Section 3.4 of the LM Handbook (Attachment I).

13.0 USE OF LOCKHEED MARTIN MATERIALS AND EQUIPMENT

No Lockheed Martin materials, tools, equipment, PPE shall be used until authorized by Lockheed Martin.

No Tetra Tech personnel will start, stop, relocate, or adjust any Lockheed Martin process or production equipment without approval of the Lockheed Martin Project Lead. Details of these requirements are described in Section 3.6 of the LM Handbook.

14.0 ELEVATED LOCATIONS / LADDERS / SCAFFOLDS

No elevated location work, ladder work, or scaffolding activities are being conducted as part of this field effort. Should any of these activities be required, this HASP will be amended/updated as necessary to include the requirements stipulated in Sections 3.10, 3.11, and 3.12 of the LM Handbook (Attachment I).

15.0 DANGEROUS OPERATIONS

Tetra Tech and subcontractor personnel will isolate their work areas from Lockheed Martin operations, employees, and the public. Barricades, signs, and signals will be employed as necessary and will be visible at all times where hazards exist.

Tetra Tech and subcontractors will effectively barricade excavations, floor openings, etc. as required by OSHA regulations.

Prior to beginning work, Tetra Tech and subcontractors must inform the Lockheed Martin Project Lead of any potentially dangerous operations.

All requirements addressing dangerous operations are detailed in Section 3.7 of the LM Handbook and will be adhered to.

16.0 EXCAVATIONS, TRENCHES, AND EARTHWORK

Excavation, trench work, or earthwork is being conducted as part of this field effort. The excavation, test pit work, required, in this HASP will include the requirements stipulated in Section 3.8 of the LM

17.0 ASBESTOS

Asbestos abatement work may be conducted as part of this field effort. This HASP includes the

18.0 NANOTECHNOLOGY

No nanotechnology work is being conducted as part of this field effort. Should it be required, this HASP will be amended/updated as necessary to include the requirements stipulated in Section 3.21 of the LM Handbook (Attachment I).

19.0 WORK INVOLVING AIR EMISSIONS

No work involving air emissions is being conducted as part of this field effort. Should it be required, this HASP will be amended/updated as necessary to include the requirements stipulated in Section 4.3 of the LM Handbook (Attachment I).

20.0 WORK INVOLVING WATER DISCHARGES

No work involving water discharges is being conducted as part of this field effort. Should it be required, this HASP will be amended/updated as necessary to include the requirements stipulated in Section 4.4 of the LM Handbook (Attachment I).

Site Clearance (maintained) - This list is found within the training section of the HASP (Figure 8-1).

containers effectively closed. Spill equipment/supplied shall be readily available to contain and/or mitigate accidental spills of hazardous materials.

22.0 ACRONYMS / ABBREVIATIONS

CFR Code of Federal Regulations
CIH Certified Industrial Hygienist
CSP Certified Safety Professional
DRI Direct Reading Instrument
FOL Field Operations Leader
HASP Health and Safety Plan

HAZWOPER Hazardous Waste Operations and Emergency Response

HSM Health and Safety Manager
IDW Investigation Derived Waste

MDEP Maryland Department of Environmental Protection

N/A Not Available

NIOSH National Institute for Occupational Safety and Health

OSHA Occupational Safety and Health Administration (U.S. Department of Labor)

PHP Project Health Physicist

PHSO Project Health and Safety Officer

PID Photoionization Detector

PM Project Manager

PPE Personal Protective Equipment

SSO Site Safety Officer
TBD To be determined
TCE Trichloroethene
Tetra Tech Tetra Tech, Inc.

Tt RPOP Tetra Tech Radiological Protection Operating Procedures

VC Vinyl Chloride

VOCs Volatile Organic Compounds

ATTACHMENT I LOCKHEED MARTIN'S REMEDIATION CONTRACTOR'S ESH HANDBOOK



REMEDIATION CONTRACTOR'S ESH HANDBOOK

A COPY OF THE JOB SPECIFIC HASP SHALL BE AVAILABE AT THE JOB SITE FOR THE DURATION OF THE PROJECT

REVISION STATUS

REVISION DATE COMMENTS

CONTRACTOR'S ESH HANDBOOK

GENERAL

Lockheed Martin Corporation management at all levels is committed to conducting operations and activities in a manner that provides and maintains safe and healthful working conditions, protects the environment, and conserves natural resources.

This *Contractor's ESH Handbook* has been prepared to assist each project jobsite employer/contractor in satisfying its' contractual and legal accident prevention responsibilities, in such a manner that a safe, efficient operation is assured. All applicable requirements outlined in this handbook shall be incorporated into the contractor's site specific Safety and Health Plan The site specific Safety and Health plan shall be submitted to the Lockheed Martin Project Lead at least two weeks prior to starting work on any Lockheed Martin remediation projects.

This material must not be considered to be all inclusive as to the hazards that might be encountered, safe practices that should be performed, or safe conditions that should be maintained during the course of any project. Moreover, this handbook does not replace the contractor's legal obligation to its employees under all relevant environmental, safety and health requirements and laws. All legal standards not specifically referenced in this handbook shall apply when applicable.

1 CONTRACT RESPONSIBILITIES

The Contractor agrees to comply with all rules and procedures contained in this document, known as the *Remediation Contractor's ESH Handbook*, unless Lockheed Martin specifically agrees, in writing, to a modification or exemption. In addition, the Contractor and subcontractors, at any tier, shall:

4

- 1.13 Lockheed Martin is not responsible for training or supervising Contractor employees or abating workplace hazards created by the Contractor or to which the Contractor's employees are exposed.
- 1.14 Contractor agrees to maintain copies of all pertinent ESH records at the job site. Pertinent records include, but is not limited to, personnel training documentation, evidence of enrollment in a medical surveillance program, accident/injury reporting, work area inspections, periodic safety meetings, MSDS's, air monitoring data, waste container inspections, etc. These records shall also be provided electronically to the Lockheed Martin Project Lead.
- 1.15 Contractor shall contact the Lockheed Martin Project Lead immediately in the event of a fatal or serious injury, an unpermitted environmental release, or any ESH incident that is likely to generate significant publicity or an adverse situation for Lockheed Martin (e.g., alleged releases of contaminants beyond property boundaries, purported fish or wildlife impacts, allegations of adverse community health or property impacts, etc.)

2 DEFINITION

- 2.1 <u>Contractor</u>: any agent/agency engaged by Lockheed Martin through written contract (or other written agreement) to perform work on Lockheed Martin Remediation Sites. For the purposes of this *Remediation Contractor's ESH Handbook*, "Contractor" shall also include Contractor's subcontractors at any tier.
- 2.2 <u>EPA</u>: the Environmental Protection Agency.
- 2.3 Fed/OSHA: the Federal Occupational Safety and Health Administration
- 2.4 <u>Hazard Communication Program</u>: a written program meeting the requirements of Title 29, Code of Federal Regulations, Section 1910.1200 Hazard Communication.

3 SAFETY & HEALTH

Contractor shall comply with applicable provisions of Federal, State, municipal, local, and any other applicable occupational safety and health statutes, rules, ordinances, regulations and requirements. Contractor shall take all precautions for the protection of the safety and health of Contractor employees, subcontractor employees, and Lockheed Martin employees to prevent accidents or injury to them or to other persons on, about, or adjacent to site of work performance. Notwithstanding this handbook, Contractor will hold harmless Lockheed Martin for any incident, violation, regulatory agency inspection resulting in a finding, or any other ESH issue that occurs to a Contractor employee.

Within Section 3.0, Lockheed Martin is identifying specific requirements within the Federal regulations that need extra attention. These are not all encompassing and adherence to the all rules and regulations must be followed.

3.1 PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT

1926 Subpart E or 1910 Subpart I 1910.139 / 1926.103 ANSI Z87.1 ANSI Z41 Standard ANSI Z89.1 Standard

3.1.1 Protective equipment, including personal protective equipment for eyes, face, head, and extremities, protective clothing, respiratory devices, and protective shields and barriers, shall be provided, used, and maintained in a sanitary and reliable condition wherever it is necessary by reason of hazards of processes or environment, chemical hazards, radiological hazards, or mechanical irritants encountered in a manner capable of causing injury or impairment in the function of any part of the body through absorption, inhalation or physical contact.

<u>Eye Protection</u>. Safety eyewear meeting ANSI Z87.1 shall be worn in areas designated as "Eye Protection Required" and on all jobs where a potential injury to the eyes is possible whether or not the area is posted.

<u>Foot Protection</u>. Affected employee(s) shall wear protective footwear when working in areas where there is a danger of foot injuries due to falling or rolling objects, or objects piercing the sole, and where such employee's feet are exposed to electrical hazards. Safety shoes and boots which meet the ANSI Z41 Standard shall be provided when impact and/or compression hazards exist. Soft-shoes, including but not limited to, tennis shoes, athletic shoes, moccasins, sandals, and open-toed or open-heeled shoes shall not be worn.

Respiratory Protection Devices. Appropriate, MSHA/NIOSH-approved respiratory protective devices must be worn when applicable state and/or federal action levels or OSHA permissible exposure levels (PELs) are exceeded. Contractor must have fully implemented a respiratory protection program meeting the requirements of *Title 29, Code of Federal Regulations, Section 1910.139 / 1926.103* or applicable state OSHA regulations prior to issuing and using respiratory equipment. Contractor shall supply and maintain

appropriate air monitoring and respirat

Lockheed Martin operations, if applicable. The Lockheed Martin Project Lead shall provide the following information:

Where to obtain information concerning any hazardous substances used in Lockheed Martin operations that the Contractor's employees may come in contact with while performing their work;

If Lockheed Martin owns or uses chemicals on a remediation site for any process where contractors could be exposed, Lockheed Martin shall make available to the Contractor Material Safety Data Sheets (MSDS) and sufficient information to permit the Contractor to train its employees on the hazards of the chemical Appropriate protective measure Contractor employees may take to protect themselves from exposure to known hazards from Lockheed Martin operations; and

Appropriate work practice procedures (safety rules) for the location where work is to be performed.

- 3.2.7 Contractor shall ensure its employees are trained in the safe handling and use of hazardous materials in accordance with 29 CFR 1910.1200 Hazard Communication or the applicable state-OSHA hazard communication standard.
- 3.2.8 Contractor shall ensure that all applicable employees are medically qualified (as defined by OSHA) to perform the work assigned.
- 3.2.9 Hazardous materials shall be stored in designated areas and all containers effectively closed. Spill equipment/supplies shall be readily available to contain and/or mitigate accidental spills of hazardous materials.

- 3.3.4 To ensure the safety of Contractor personnel during entry into confined spaces, the Contractor shall have a written confined space entry program.
- 3.4 HOT WORK REQUIREMENTS (i.e., welding, torch cutting, brazing, etc.)
 - Title 29, Code of Federal Regulations, Section 1910 Subpart Q Title 29, Code of Federal Regulations, Section 1926 Subpart J
 - 3.4.1 All hot work activities shall be conducted in accordance with the hot work permit requirements outlined in the site specific HASP (i.e., fire suppression equipment availability, removal of combustibles, fire watch, etc.).
 - 3.4.2 Contractor personnel must secure all oxygen and acetylene cylinders in a manner that will prevent them from falling or tipping over. Oxygen and acetylene cylinders must be stored separately. Oxygen cylinders in storage must be separated from fuel gas cylinders a distance of 20 feet or by a noncombustible barrier 5 feet high. Acetylene cylinders shall not be stored horizontally, lying on their side.
 - 3.4.3 When welding, Contractor personnel shall use welding curtains and/or suitable protective devices to protect persons from indirect exposure to welding flashes.
- 3.5 LOCKOUT / TAGOUT Control of Hazardous Energy
 - Title 29, Code of Federal Regulations, Section 1910.147
 - 3.5.1 Contractors are required to establish a written program and utilize procedures for affixing appropriate lockout devices or tagout devices to energy isolating devices, and to otherwise disable machines or equipment to prevent unexpected energization, start-up or release of stored energy in order to prevent injury to employee.
 - 3.5.2 Contractor shall not service and/or maintain machines and equipment in which the unexpected energization or start up of the machines or equipment, or release of stored energy could cause injury to employees. Servicing and/or maintaining such equipment shall not be conducted until appropriate energy control methods have been initiated.

Lead and/or on-site facility operator (if applicable) so power can be resumed to tg4ROv-TJ0.

- 3.8.2 If workers are to enter excavations, a competent person must be designated and trained in soil classification and the recognition of trenching and excavation hazards.
- Excavations and trenches shall be inspected by a competent person daily and after every rainstorm, earthquake, or other hazard-increasing occurrence.
- 3.8.4 Inspect the face, banks, and top daily when workers are exposed to falling or rolling materials.
- 3.8.5 Shore, bench, slope, or use equivalent methods to protect workers in excavations four feet deep or more.
- Locate soil at least two feet from the edge of the excavation, or one foot from the edge when the excavation is less than five feet deep.
- 3.8.7 Ladders or steps shall be provided and secured in all trenches four feet or more in depth. Ladders shall be located to require no more than twenty-five feet of lateral travel before having access or egress and shall extend three feet above the top of the trench bank.
- 3.8.8 Install crossings with standard guardrails and toeboards when the excavation is more than $7\frac{1}{2}$ feet deep.
- 3.8.9 All open trenches and other excavations shall be provided with suitable barriers,

The proper use of the special precautionary techniques, personal protective equipment, insulating and shielding materials, and insulated tools for working on or near exposed energized parts of electrical equipment.

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including offices, tool rooms, and storage areas 24 hours per day, seven days per week through the duration of this Contract. Approved fire-fighting equipment, in adequate quantities, must be provided.

- 3.15.2 Contractor shall familiarize Contractor's employees with the locations of fire extinguishers in their respective work areas and ensure they are prepared to use them safely if necessary. In certain remote field locations or within abandoned (discontinued) facilities where fire extinguishers may not exist in the immediate work area, contractor shall provide and locate fire extinguisher(s) in close proximity to the active work area(s).
- 3.15.3 In case of fire, Contractor shall call 9-1-1. Contractor shall also inform all Contractor and Lockheed Martin employees in the area to evacuate to a safe place and direct arriving fire response personnel to the fire. Notify the Lockheed Martin Project Lead as soon as reasonably possible.
- 3.15.4 Contractor employees shall only attempt to put out a fire when such action can be performed safely.
- 3.15.5 If a Contractor employee uses a Lockheed Martin fire extinguisher, Contractor shall report its use to the Lockheed Martin Project Lead.
- 3.15.6 Contractor shall report all fires extinguish

- 3.16.3 Pneumatic power tools shall be secured to the hose or whip by some positive means.
- 3.16.4 Only properly trained Contractor employees shall operate power-actuated tools.
- 3.16.5 All grinding machines shall conform to OSHA and ANSI requirements.

3.17 COMPRESSED GAS CYLINDERS

Title 29, Code of Federal Regulations, Section 1910.101 – Compressed Gases Title 29, Code of Federal Regulations, Section 1926.350 – Gas Welding and Cutting

- 3.17.1 Compressed gas cylinders shall be secured in an upright position at all times.
- 3.17.2 When transporting, moving and storing cylinders, valve protection caps shall be in place and secured.
- 3.17.3 Compressed gas cylinders shall be kept away from excessive heat, shall not be stored where they might be damaged or knocked over by passing or falling objects, and shall be stored at least 20 feet away from highly combustible materials.
- 3.17.4 Cylinders shall be labeled as to the nature of their contents.
- 3.17.5 Oxygen cylinders in storage shall be separated from fuel gas cylinders or combustible materials a minimum of 20 feet or by a noncombustible barrier at least five feet high having a fire-resistant rating of at least one-half hour.
- 3.17.6 Acetylene cylinders shall be stored and used in a vertical, valve-end-up position only.
- 3.17.7 Anti-flashback arrestors shall be installed on all oxygen and acetylene cylinders.

3.18 <u>INCIDENTAL CONTACT WITH ASBESTOS</u>

- 3.18.1 This section applies to all contractors who incidentally disrupt the matrix of asbestos containing material (ACM) or presumed asbestos containing material (PACM); i.e., contractors who have <u>not</u> been specifically hired to perform ACM abatement.
- 3.18.2 Contractor shall <u>immediately</u> report to the Lockheed Martin Project Lead and to other employers of employees working at the job site any discovery, disturbance, and/or spill of ACM and/or PACM. Contractor(s) is to cease all operations in the immediate area of the suspect ACM and/or PACM and demarcate the area. The approval of the Lockheed Martin Project Lead is required before resuming operations.

- 3.18.3 Contractor shall not disturb any pipe insulation, boiler insulation, or any other material reasonably suspected of containing asbestos until the Contractor notifies the Lockheed Martin Project Lead. Lockheed Martin approval is required before operations may commence.
- 3.18.4 Abatement of asbestos can be performed only by persons properly trained and licensed to perform such activities

3.19 ASBESTOS ABATEMENT CONTRACTORS

- 3.19.1 This section applies to Contractors performing maintenance, construction, repair, renovation, demolition, salvage, or any other operation in which any material containing more than 1% asbestos is sanded, abrasive blasted, sawed, shoveled, removed, or otherwise handled in a manner that would generate airborne asbestos fibers. These requirements are in addition to any requirements contained in Contractor's scope of work.
- 3.19.2 All Contractors working with asbestos shall comply with applicable federal and state OSHA, EPA, local air district, and other applicable Federal, State, municipal, and local statutes, regulations, rules, and ordinances; and specific contract terms and conditions regarding the handling of, use of, and work involving asbestos.
- 3.19.3 The contractor shall ensure that a competent person, as defined by OSHA supervises all asbestos work performed within regulated areas.
- 3.19.4 Before commencing work, all asbestos abatement contractors shall supply to Lockheed Martin proof of:

Asbestos abatement contractor certification by the state Contractor's License Board

Liability insurance for Contractor employees engaged in asbestos work operations

Copies of asbestos work notification letters to state OSHA Local air district Asbestos Demolition/Renovation Notification

3.19.5 Contractors shall minimize the creation and spread of airborne asbestos fibers by

and take necessary protective steps before entering the area marked by the signs. Warning signs shall bear the following information:

DANGER ASBESTOS CANCER AND LUNG DISEASE HAZARD AUTHORIZED PERSONNEL ONLY

- 3.19.7 On multiple employer worksites requiring the establishment of a regulated area, the asbestos Contractor shall inform other employers on the site of the nature of the work with asbestos and/or PACM, of the existence of and requirements pertaining to regulated areas, and the measures taken to ensure that employees of such other employers are not exposed to asbestos.
- 3.19.8 Contractors shall package and label asbestos waste in accordance with federal and or applicable state OSHA requirements and federal or applicable state hazardous waste regulations. Labels shall be affixed to all products containing asbestos and to all containers containing such products, including waste containers. Labels shall be printed in large, bold letters on a contrasting background and shall contain the following information:

DANGER CONTAINS ASBESTOS FIBERS AVOID CREATING DUST CANCER AND LUNG DISEASE HAZARD

- 3.19.9 Contractors shall properly dispose of all asbestos waste. Proper disposal includes the use of hazardous waste manifests and Lockheed Martin approved and licensed waste haulers, and disposal facilities according to federal RCRA law and applicable state hazardous waste regulations. Contractor shall contact the Lockheed Martin Project Lead before transporting or disposing of any hazardous waste. Lockheed Martin must review all hazardous waste manifests prior to shipment.
- 3.19.10 Contractors shall ensure that employee exposure air monitoring is conducted as required by federal or applicable state OSHA regulations. All other air monitoring (i.e. clearance sampling) shall be conduc

3.19.10

3.20 <u>HAZARDOUS WASTE OPERATIONS and EMERGENCY RESPONSE</u>

(HAZWOPER)

Title 29, Code of Federal Regulations, Section 1910.120 - Hazardous Waste Operations and Emergency Response

Title 29, Code of Federal Regulations, Section 1926.65 – Hazardous Waste Operations and Emergency Response

This section applies to Contractors performing hazardous waste-type activities. This includes operations that pose a potential or reasonable possibility for employee exposure to hazardous waste/chemical contaminants during site investigations, clean-up operations, abatement, or hazardous substance removal work (remedial actions). These requirements are in addition to any requirements contained in Contractor's scope of work.

3.20.1 Contractor shall provide a **site-specific safety and health plan** at least two (2) weeks prior to field mobilization to the Lockheed Martin Project Lead (global statement – move to the beginning).

Contractor shall provide a **safety and health plan** in accordance with *Title 29*, *Code of Federal Regulations*, *Section 1910.120 - Hazardous Waste Operations and Emergency Response* or the applicable state OSHA standard and, at a minimum, shall contain the following elements:

Safety and health risk or hazard analysis for each anticipated site task

Employee training requirements

Personal protective equipment to be used by employees for each of the site tasks and operations

Medical surveillance requirements

Frequency and types of air monitoring, personnel monitoring, and environmental sampling techniques and instrumentation to be used, including methods of maintenance and calibration of monitoring and sampling equipment to be used

Site control measures

Decontamination requirements and procedures

Emergency response plan

Confined space procedures (if applicable)

Emergency response plan

Confined space procedures (if applicable)

Spill containment program

Periodic documented safety meetings

Periodic documented work area safety inspections and corrective actions

- 3.20.2 Contractors performing hazardous waste-type operations shall adhere to the requirements specified in 29 CFR 1910.120 Hazardous Waste Operations and Emergency Response or the applicable state OSHA standard.
- 3.20.3 <u>Training</u>: All Contractor and subcontractor employees working on site who are potentially exposed to hazardous substances shall receive initial and annual

refresher training in accordance with 29 CFR 1910.120(e) – Hazardous Waste Operations and Emergency Response or the applicable state OSHA standard. Lockheed Martin shall be provided with electronic copies of the training certificates.

- 3.20.4 <u>Medical Surveillance</u>: Contractor employees must be enrolled in a medical surveillance program prior to performing hazardous waste operations. Upon Lockheed Martin request, Contractor shall provide evidence of employee enrollment in a medical surveillance program. Lockheed Martin does not provide medical surveillance examinations to Contractor employees.
- 3.20.5 <u>Periodic work area inspections</u>: Contractor agrees to perform periodic work area inspections to determine the effectiveness of the site safety and health plan and to identify and correct unsafe conditions in contractor's responsible work area. These inspections shall be documented and available to Lockheed Martin upon request for review.

3.21 <u>MANAGEMENT OF NANOTECHNOLOGY</u>

- 3.21.1 The Lockheed Martin Project Lead shall work with the designated contractor responsible for nanotechnology to implement this procedure and ensure areas where nanomaterials (materials incorporating engineered nanoparticles or nanoscale features that exhibit unique physical and chemical properties as a result of the nanoparticles or nanoscale features) will be used meet engineering control requirements of this procedure.
- 3.21.2 The contractor shall ensure that the safety and environmental hazards of nanomaterials are managed as described in the requirements of this section.
- 3.21.3 A plan must be developed and executed that addresses the following requirements:
 - 3.21.3.1 **Hazard Analysis:** Identify potential adverse health effects and environmental impacts that could result from the chemical and physical properties exhibited by the nanomaterials and/or nanoparticles in use, to be used, under development, or to be developed at the site.
 - 3.21.3.2 **Exposure Assessment**: Evaluate all tasks involving nanomaterials and identify where exposures could occur. The evaluation must include at a minimum, an evaluation of materials; chemical intermediates; by-products; end-products; waste products; processes; process equipment; the amount of material used; material form; degree of containment; duration of use; and work space including laboratory and manufacturing space.

3.21.3.3 Exposure Control

Implement appropriate controls to mitigate worker exposure and environmental emissions identified in sections 3.21.2.1 and 3.21.2.2 of this procedure.

- Appendix B. Lockheed Martin shall approve the Waste Management Plan prior to work commencement.
- 4.1.2 Contractor must segregate hazardous from non-hazardous waste; all hazardous waste generated by its operations must be labeled in accordance with all governmental regulations.
- 4.1.3 Contractor shall dispose of all hazardous waste within the time frame stipulated by local, state, or federal regulations. Contractor shall not leave behind on Lockheed Martin remediation sites any containers of hazardous materials or waste (including drums, roll-offs, maintenance chemicals, etc.), empty or not, after the termination of operations.
- 4.1.4 In case of a spill or release of hazardous materials or waste, Contractor shall immediately notify the Lockheed Martin Project Lead and if the severity of the spill warrants, notify the local fire department (Call 9-1-1). The Contractor shall be liable for the costs of any spill resulting from Contractor's actions, including, but not limited to, costs of containment, cleanup, and disposal.

4.2 NON-HAZARDOUS WASTE DISPOSAL

4.2.1 Contractor shall develop a Waste Management Plan in accordance with the requirements outlined in the LMC Remediation Waste Management Procedure in Appendix B. This plan must be approved by the Lockheed Martin Project Lead.

4.3 WORK INVOLVING AIR EMISSIONS

- 4.4.1 At no time is an unauthorized, unpermitted release allowed. Contractor shall notify the Lockheed Martin Project Lead in the event of a release and obtain the approval of Lockheed Martin before discharging any material into storm drains or sewers.
- 4.4.2 Contractor shall work with the Lockheed Martin Project Lead to identify applicable National Pollutant Discharge Elimination System (NPDES), Stormwater Pollution Prevention Plans (SWPPP), and POTW requirements associated with the anticipated project.
- 4.4.3 Contractor shall submit permit applications and/or Notice of Intent forms to the Lockheed Martin Project Lead for review prior to submittal to the applicable regulatory agency.
- 4.4.4 Contractor shall abide by the requirements of the discharge permit(s) and maintain discharge monitoring information and inspection data to document compliance. This documentation shall be electronically provided to the Lockheed Martin Project Lead.
- 4.4.5 Contractor shall immediately contact the Lockheed Martin Project Lead in the event permit conditions are not met.

5 HOUSEKEEPING / CLEANUP

5.1 Ensure discharge permits and/or SWPPP p996 ()TjE720.0307 Tc 0.3007 Te applicab(s)suravailical

If deviations are encountered from the field wo

CONTRACTOR'S ESH HANDBOOK

COMPLIANCE AGREEMENT

The Key National Contractor Program Manager has read and understands the contents of the *Contractor's ESH Handbook*. Contractor agrees while performing work on Lockheed Martinowned or Lockheed Martin-controlled premises, that the Contractor shall require its employees and subcontractors at any tier to comply with the contents of this *Contractor's ESH Handbook* and the job specific HASP. A copy of the HASP shall be maintained at the job site and made readily available to contractor and subcontractor employees for their information. All contractor employees and subcontractors shall read and certify that they have read and understand the job specific health and safety plan (HASP). The certification forms shall be electronically sent to the Lockheed Martin Project Lead.

I further understand that this handbook and the rules and regulations it contains do not in any way relieve the Contractor (employer) of its responsibility to comply with the applicable environmental safety and health (ESH) regulations and its obligation to implement and enforce its own written ESH programs while working on this project.

Name: Signature: Title: Date:	Company:			
Signature: Title:	•			
Title:	Name:			
Title:				
	Signature:			
Date:	Title:			
Date:				
	Date:			

ATTACHMENT II INCIDENT REPORT FORM

Tetra Tech, Inc.







CORRECTIVE ACTIONS	
Corrective action(s) immediately taken by unit reporting the incident:	
	_
	_
	_
Corrective action(s) still to be taken (by whom and when):	
	_
	=
	_
ROOT CAUSE ANALYSIS LEVEL REQUIRED	
Root Cause Analysis Level Required: Level - 1 Level - 2 None	
Root Cause Analysis Level Definitions	
Definition: A Level 1 RCA is conducted by an individual(s) with experience or training in root cause techniques and will conduct or direct documentation reviews, site investigation, witness and affected of	

Level - 1





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.





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) Extent of damage: Item: Estimated repair cost SPILLS / RELEASES (Provide information for spilled/released materials) Estimated quantity and duration Specify Reportable Quantity (RQ) **Substance** Exceeded? Yes No NA NA





INSTRUCTIONS:

Complete all sections below for incidents involving motor vehicle accidents. Do NOT leave any blanks.









COMPLETE AND SUBMIT DIAGRAM DEPICTING WHAT HAPPENED

ATTACHMENT III 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:	c	
			Phone:	
Drug or other All	lergies:			
Particular Sensit	tivities :			
Do You Wear Co	ontacts?			

ATTACHMENT IV SAFE WORK PERMITS

SAFE WORK PERMIT SITE MOBILIZATION AND DEMOBILIZATION ACTIVITIES LOCKHEED MARTIN MIDDLE RIVER COMPLEX MIDDLE RIVER, MARYLAND

Permit N	lo Date:		Time: From	to	
l.	Work limited to the following (dactivities	escription, area,	equipment used):	Mobilization and	demobilization
II.	Primary Hazards: Lifting; slips, tri poisonous plants; inclement weathe		cular and foot traffic	c; insect/animal bite	es and stings;
III.	Field Crew:				
IV.	On-site Inspection conducted	☐ Yes ☐ No	Initials of Inspe	ctor Teti	ra Tech
	Equipment Inspection required	☐ Yes ☐ No	Initials of Inspe		ra Tech
٧.	Protective equipment required		piratory equipment		
••	Level D \(\text{Level B} \)	1100		on the reverse	
	Level C Level A		No 🖾	011 1110 1010100	
	Modifications/Exceptions: Minimum	n requirement inclu		d long pants, or co	veralls, safety.
	glasses and safety footwear. Hard				
	equipment.	<u> </u>			
VI.	Chemicals of Concern Hazard	d Monitoring / Act	ion Level(s)	Response Meas	ures
	None anticipated None			None	
	Primary Route(s) of Exposure/Haz				
	(Note to FOL and/or SHSO: Each i		II, VIII, and IX must	be checked Yes,	No, or NA)
VII.	Additional Safety Equipment/Proc	cedures			
	Hard-hat	- ·	Hearing Protection	n (Plugs/Muffs)	🗌 Yes 🔲 No
	Safety Glasses			SS	
	Chemical/splash goggles			one	
	Splash Shield				
	Splash suits/coveralls			Work)	
	Impermeable apron			n	
	Steel toe work shoes/boots \(\subseteq \)			int Boot Covers	
	High visibility vest			ct repellent	
	First Aid Kit				
	Safety Shower/Eyewash				
	Modifications/Exceptions: Tyvek				
	through areas of high grass. Use in	sect repellants cor	taining at least 10%	DEET and tape up	in such areas.
	Follow manufacturer's recommenda	ations for proper ap	plication and reappli	<u>ication. Hard hat w</u>	<u>/hen overhead</u>
	hazards exist. Safety glasses when	near eye nazards.	Hearing protection	<u>wnen in nign noise</u>	areas.
	-				_
	O'the Brown of the				<u> </u>
VIII.	Site Preparation	1.4.1		Yes	No NA
	Utility Locating and Excavation Clea				님 님
	Vehicle and Foot Traffic Routes Esta				님 님
	Physical Hazards Identified and Isol				H
137	Emergency Equipment Staged (Spil				
IX.	Additional Permits required (Hot v	work, contined spac	ce entry, excavation (etc.) 🔲	Yes

SAFE WORK PERMIT SITE CONCRETE CORING OPERATIONS LOCKHEED MARTIN MIDDLE RIVER COMPLEX MIDDLE RIVER, MARYLAND

Permit I	No Date	: <u></u>		Time: Fr	om	to
l.	Work limited to the follow of the complex. This activity This activity will also inclucasing installation.	will employ an electric	al coring n	nachine with water so	upplied cooling an	d dust suppression.
II.	Primary Hazards: Potentia	al hazards associated v	with this ta	sk: heavy equipmen	nt hazards; elevate	ed noise; energized
	systems/utilities; electrical	shock; heavy lifting; slip	p, trip and	fall; cuts and lacera	tions; vehicular ar	nd foot traffic; flying
	projectiles.					
III.	Field Crew:					
IV.	On-site Inspection condu	cted	No	Initials of Inspecto	rTetra Te	ch
	Equipment Inspection rec	uired	No	Initials of Inspecto	rTetra Te	ch
٧.	Protective equipment red	quired	Respirato	ory equipment requ	ired	
	Level D 🔀 Level B		Yes	☐ Specify on the	reverse	
	Level C 🔲 Level A		No	$\overline{\boxtimes}$.		
	Modifications/Exceptions:					
VI.	Chemicals of Concern	Hazard Monitoring	·	Action Level(s)	Resp	onse Measures
	Dust (Concrete)	Visual –Visible dust		>2 mg/m3	Employ dust sup	pression –Wet it down

SAFE WORK PERMIT SITE GEOPHYSICAL/GEOGRAPHIC LAND SURVEYING LOCKHEED MARTIN MIDDLE RIVER COMPLEX MIDDLE RIVER, MARYLAND

Permit No.	Date:	Time: From	to

I. Work limited to the following (description, area, equipment used): Surveying activities both geophysical and

SAFE WORK PERMIT BLOCK D SOIL BORING AND MONITORING/DEEP WELL INSTALLATION LOCKHEED MARTIN MIDDLE RIVER COMPLEX MIDDLE RIVER, MARYLAND

Permit I	No. Date:		Time: Fro	om t	:0
ı.	Work limited to the following (de	escription, area, equ	ipment used): Soil bori	ng and monitoring we	Il installation.
	Soil boring will generally be perform	ned using DPT and H	SA Rigs, while the monito	ring wells will be insta	alled via HSA.
	This task includes well developmed	ent and the installation	n of vapor monitoring po	oints and installation	of membrane
	interface probes.				
II.	Primary Hazards: Contact and tra	nsfer of site contami	nants; heavy equipment h	nazards; elevated noi	se; energized
	systems/utilities; heavy lifting; slip,	trip and fall; cuts and	lacerations; vehicular an	d foot traffic; ambient	temperature
	extremes; flying projectiles; insect/a	animal bites and stings	s, poisonous plants, incle	ment weather, drown	ing.
III.	Field Crew:				
IV.	On-site Inspection conducted	☐ Yes ☐ No	Initials of Inspector _	Tetra Tech	
	Equipment Inspection required	☐ Yes ☐ No	Initials of Inspector	Tetra Tech	
			·		
V.	Protective equipment required Level D □	Respi	iratory equipment requir	ed	

SAFE WORK PERMIT

SAFE WORK PERMIT BLOCK F SOIL BORING AND MONITORING/DEEP WELL INSTALLATION LOCKHEED MARTIN MIDDLE RIVER COMPLEX MIDDLE RIVER, MARYLAND

Permit N	lo. Date:	Time: From	to					
I.	Work limited to the following (description, area, equal Soil boring will generally be performed using DPT and Horis task includes well development and the installation	SA Rigs, while the monitoring	wells will be installed via HSA.					
	interface probes.							
II.	Primary Hazards: Contact and transfer of site contami							
	systems/utilities; heavy lifting; slip, trip and fall; cuts and							
	extremes; flying projectiles; insect/animal bites and sting	<u>s, poisonous plants, inclemer</u>	nt weather, drowning.					
III. IV.	Field Crew: On-site Inspection conducted Yes No	Initials of Inspector	Tetra Tech					
IV.	Equipment Inspection required Yes No	Initials of Inspector						
	Equipment inspection required 1765 1765	miliais of mopeotor						
٧.	Protective equipment required Resp	iratory equipment required						
	Level D 🔯 Level B 🗌	es Specify on the reve	rse					
		lo 🛛						
	Modifications/Exceptions:							
	hemicals of Concern (COCs) and Actions		_					
COCs	Hazard Monitoring Action Level(s)		Response Measures					
VOCs	- 		Screen BZ with Draeger tubes Evacuate site till background levels return					
Benzene Dust	Visual –Visible dust >2 mg/m3		Employ dust suppression –Wet it down					
	Route(s) of Exposure/Hazard: Inhalation, ingestion as							
dust cor	ntrol, use of PPE, and following safe work practices. VC	OCs - irritating at all points of	of contact; CNS effects (blurred					
vision, n	arcotic effects, dizziness); Extremely high concentration	is may result in Irregular hear	rtbeats, possible cardiac arrest.					
	entonite, grout may cause mechanical irritation (eyes) as	s well as potential alkali burns	s; respiratory, eye, and mucous					
membra	ne irritation.							
	to FOL and/or SSO: Each item in Sections VII, VIII, ar	id IX must be checked Yes,	No, or NA)					
VII.	Additional Safety Equipment/Procedures	III						
	Hard-hat	Hearing Protection (Plugs/M Safety belt/harness	uiis) 🖂 res 🗀 No					
	Chemical/splash goggles Yes No	Radio/Cellular Phone	☐ Yes ☐ No					
	Splash shield	Barricades						
	Splash suits/coveralls Yes No	Gloves (Type – nitrile/work)						
	Impermeable apron ☐ Yes ☒ No	Work/rest regimen						
	Steel toe work shoes or boots Yes No	Chemical resistant boot cover						
	High visibility vest ☐Yes ☐ No	Tape up/use insect repellent	🗌 Yes 🔲 No					
	First Aid Kit ☐Yes ☐ No	Fire extinguisher	🗌 Yes 🗌 No					
	Safety Shower/Eyewash ☐Yes ⊠ No	Other						
	Modifications/Exceptions: Coveralls if the potential for	or soiling work clothing exists	Other PPE is possible based					
	on conditions (rain gear, rubber boots, etc.)							
VIII.	Site Preparation		Yes No NA					
	Utility Locating and Excavation Clearance completed		📙 📙					
	Vehicle and Foot Traffic Routes Established/Traffic Cont							
	Physical Hazards Identified and Isolated (Splash and cor							
	Emergency Equipment Staged (Spill control, fire extingui	sners, first aid kits, etc)	🗇 🗇					

SAFE WORK PERMIT MARINE OPERATIONS (FROM WATER VESSEL) LOCKHEED MARTIN MIDDLE RIVER COMPLEX MIDDLE RIVER, MARYLAND

Permit No	Date:	Time: From to	

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

SAFE WORK PERMIT

SAFE WORK PERMIT BLOCK F MULTI MEDIA SAMPLING AND WELL DEVELOPMENT LOCKHEED MARTIN MIDDLE RIVER COMPLEX MIDDLE RIVER, MARYLAND

Permit	No Date:	Ti	me: From	to
l.	Work limited to the following (description, area, subsurface soils, groundwater, storm water, IDW. 7	, ,		· · · · · · · · · · · · · · · · · · ·
II.	sampling. Primary Hazards:		• •	

SAFE WORK PERMIT BLOCK H MULTI MEDIA SAMPLING AND WELL DEVELOPMENT LOCKHEED MARTIN MIDDLE RIVER COMPLEX MIDDLE RIVER, MARYLAND

SAFE WORK PERMIT

Multi-media Sampling CTO 0836

SAFE WORK PERMIT SITE DECONTAMINATION ACTIVITIES LOCKHEED MARTIN MIDDLE RIVER COMPLEX MIDDLE RIVER, MARYLAND

Permit No.	Date:	Time: From	to

Multi-media Sampling CTO 0836

SAFE WORK PERMIT FOR BLOCK E FORMER BUILDING D MULTI-MEDIA SAMPLING / RADIOLOGICAL SURVEYING LOCKHEED MARTIN MIDDLE RIVER COMPLEX MIDDLE RIVER, MARYLAND

VI.	Chemicals of Concern	Action Level(s)	Resp	onse Measures	•
	Modifications/Exceptions. Notice articipation	<u>5u</u>			
	Modifications/Exceptions: None anticipate	Skid Rig		None 🗵	7
	Detailed on Reverse	PAPR Claid Dia	片	Bottle Trailer]
	Level C Level A	Half face	APR 📙	SCBA _	_
	Level D 🛛 Level B 🗌	Full face		Escape Pack	Ī
٧.	Protective equipment required		equipment required	_	_
SECTIO	N II: General Safety Requirements (To	be filled in by permit iss	uer)	_	
	Equipment Inspection required	s 🗌 No Initials o	f Inspector	Tetra Tech	
IV.	On-site Inspection conducted		f Inspector	Tetra Tech	
III.	Field Crew:		<u> </u>		
II.	Required Monitoring Instrument(s): beta	/gamma detectors (Micr	o R meter and frisker s	uch as the Ludlum	Model 19)
	Sites 10 and 14.		, 		_
I.	Work limited to the following (description	on, area, equipment use	ed): Radiological survey	activities and soil	sampling at
SECTIO	N I: General Job Scope				
Permit N	lo Date:	Time: F	rom to)	_

Multi-media Sampling CTO 0836

ATTACHMENT V EQUIPMENT INSPECTION CHECKLIST FOR DRILL/DPT RIGS

Equipment Inspection Checklist for Drill/DPT Rigs

Compa	any:		Unit/Serial No#:	
-		<u> </u>	Time: : Equipment Type: (e.g., Drill Rigs Hollow Stem, Project No#:	Mud Rotary, Direct Push, HDD)
Yes	No	NA	Requirement	Comments
			Emergency Stop Devices Emergency Stop Devices (At points of operation) Have all emergency shut offs identified been communicated to the field crew? Has a person been designated as the Emergency Stop Device Operator?	
			Highway Use Cab, mirrors, safety glass? Turn signals, lights, brake lights, etc. (front/rear) for equipment	
			approved for highway use? Seat Belts? Is the equipment equipped with audible back-up alarms and back-	

Equipment Inspection	Checklist	for	Drill	Rigs
Page 2				

Unit/Serial No#:				Inspection Date	: <u> </u>	
Yes	No	NA	Fluid Levels:	Requirement		Comments
			Engine oil Transmission fluid			

Equipment Inspection Checklist for Drill Rigs Page 3

nit/Serial No#:	Inspection Date: /////
-----------------	------------------------

Yes	No	NA	Requirement	Comments
			Power cable and/or hoist cable	
	Ш		Reduction in Rope diameter	
			(5/16 wire rope> 1/64 reduction nominal size -replace)	
			(3/8 to 1/2 wire rope> 1/32 reduction nominal size-replace)	
			(9/16 to 3/4 wire rope> 3/64 reduction nominal size-replace)	
	Ш		Number of broken wires	
			(6 randomly broken wires in one rope lay)	
		_	(3 broken wires in one strand)	
	Ш		Number of wire rope wraps left on the Running Drum at nominal	
		_	use (≥3 required)	
	$\vdash \vdash$	IН	- Lead (primary) sheave is centered on the running drum	
	$\vdash \vdash$		Lubrication of wire rope (adequate?)	
	Ш	Ш	Kinks, bends – Flattened to > 50% diameter	
		l	Hemp/Fiber rope (Cathead/Split Spoon Hammer)	
	Ш		Minimum ¾; maximum 1 inch rope diameter (Inspect for	
			physical damage)	
	Ш	l L	Rope to hammer is securely fastened	
			Safety Guards –	
Ш	Ш	Ш	Around rotating apparatus (belts, pulleys, sprockets, spindles,	
			drums, flywheels, chains) all points of operations protected from	
			accidental contact?	
님	H	Η	Hot pipes and surfaces expoc9.0(e)5.6(s)I cac	
H	H	H		

ATTACHMENT VI TETRA TECH SWP 5-6 SAFE WORKING PRACTICES FOR WORKING OVER OR NEAR WATER

Revision Date: 10/1/2008
Document Control Number:
SWP 5-6

Revision Date: 10/1/2008
Document Control Number:
SWP 5-6



Revision Date: 10/1/2008

Document Control Number:

SWP 5-6



TETRA TECH, INC. **SAFE BOATING CHECKLIST**

Owner/Operator Name	e:								
Registration Number_									
Location			_ County	:			_State:	HIN:	
Length of Boat:	<16	£	16-25	£	26-39	£	40-65 £	>65 £	
Area of Operations:	Inland	£	Coastal	£					
Powered by:	Gas	£	Diesel	£	Sail	£	Other £		
Type:	PWC	£	Open	£	Cabin	£	Other £		

\	VESSEL SAFETY CHECK REQUIREMENTS				RECOMMENDED AND DISCUSSION ITEMS				
Iter	n	Yes	No	NA		Item	Yes	No	NA
1.	Display of Numbers					(While encouraged, items below are not requirements)			
2.	Registration / Documentation					I. Marine Radio			
3.	Personal Flotation Devices (PFD)					II. Dewatering Device & Backup			
4.	Visual Distress Signals (VDS)					III. Mounted Fire Extinguishers			
5.	Fire Extinguishers					IV. Anchor & Line for Area			
6.	Ventilation		•	•		V. First Aid and PIW Kits (**over)			

meet requirements by displaying a "certificate of compliance." Boats built before that date must have either natural or powered ventilation in the fuel tank compartment.

- £ 7. BACKFIRE FLAME ARRESTER: Gasoline powered inboard/outboard or inboard motor boats must be equipped with an approved backfire flame control device.
- £ 8. SOUND PRODUCING DEVICES: To comply with Navigation Rules and for distress signaling purposes boats must carry a sound producing device (whistle, horn, siren, etc.) capable of a 4-

ATTACHMENT VIII TETRA TECH SWP 5-15 HEAT STRESS AND 5-26 PREVENTION OF SUN EXPOSURE

	Revision Date: 10/1/2008
	Document Control Number:
	SWP 5-15

Revision Date: 10/1/2008
Document Control Number:
SWP 5-15

	Revision Date: 10/1/2008	
	Document Control Number:	
	SWP 5-15	

	Revision Date: 10/1/2008
	Document Control Number:
	SWP 5-15

ATTACHMENT IX TETRA TECH DECONTAMINATION OF FIELD EQUIPMENT AND WASTE HANDLING STANDARD OPERATING PROCEDURE

				ımber SA-7.1	Page 1 of 8	
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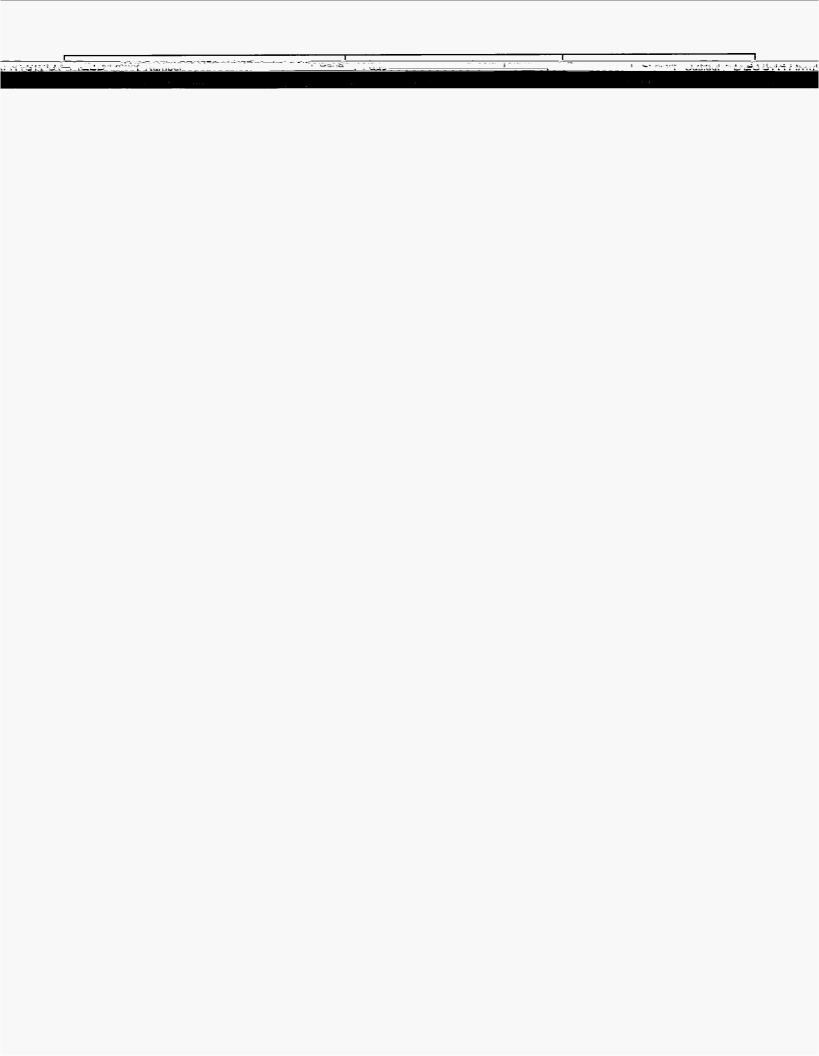
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ATTACHMENT X OSHA POSTER



Occupational Safety

EMPLOYEES:

- about workplace bazards. You may ask OSHA to keen...
- in a last light giving a equation of the last ection it you

in your workplace. You or your corresontative may participate in that inspection.

of retaliation or discrimination by verse employer for

vous sighte undo.

vour name confidentia

- enulpie, You see OSHA citations issued to your enulpie, You see of the alleged violations.
 - Tour employment must confedent whatever we was a second of the second of
 - You have the right to copies or your medical records
 and records of your expensives to taxin and drawfahrumanhillum
 June wheter or conditions

FIVELOX

- You must turnish your employees a property tree from recognized nazards.
- Your ascoundry with the completion had been a been added to NSH Net.

This free nector available

Free assistants in identifying the discountry and the confusion of the con

without citation or penalty, through

OSHA-suppo

programs in each state.

OSHA 3165-12-06R