TARGET - DUBLIN SITE SAFETY AND HEALTH PLAN

CLIENT: Target

SITE NAME:

Target Store T-328

PROJECT/TASK ID#: 38903

ADDRESS:

7600 Amador Valley Blvd.

Dublin, California

DATE: September 10, 1990

PLAN EXPIRATION DATE: Dec. 10, 1990

PROJECT MANAGER:

Jenni Carter

Name

IH REVIEW:

J. Hatfield/L. Wade

Name

Rene Ricks/

REHSC:

Roxanne Morocco

Name

Signatare

Date

FIELD SUPERVISOR/

SITE SAFETY

OFFICER

Martin Bermudez

Name

Decon Environmental

SUBCONTRACTOR(S): Services, Inc.

Name

Signature

Date

0911DMS4

DISCLAIMER

This Site Safety and Health Plan has been written for the use of McLaren and its employees. It may also be used as a guidance document by properly trained and experienced McLaren subcontractors. However, McLaren does not guarantee the health or safety of any person entering this site.

Due to the potentially hazardous nature of this site and the activity occurring thereon, it is not possible to discover, evaluate, and provide protection for all possible hazards which may be encountered. Strict adherence to the health and safety guidelines set forth herein will reduce, but not eliminate, the potential for injury at this site. The health and safety guidelines in this plan were prepared specifically for this site and should not be used on any other site without prior research by trained health and safety specialists.

McLaren claims no responsibility for this use by others. The Plan is written for the specific site conditions, purpose, dates, and personnel specified and must be amended if these conditions change.

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1.0 GENERAL PROJECT AND PERSONNEL INFORMATION

1.1 Introduction and Project Identification

This plan has been prepared in conformance with the California Department of Health Services Toxic Substances Control Division Site Safety Plan Guidance Document (8/88) and 29 CFR 1910.120. It addresses all those activities associated with the scope of work stated below and will be implemented by the Site Safety Officer (SSO) during site work. Compliance with this Site Safety and Health Plan (SSHP) is required of all persons and third parties who enter this site. Assistance in implementing this plan can be obtained from the Site Safety Officer and Project Manager, and/or the Regional Environmental Health and Safety Goordinator (REHSC). The content of this SSHP may change or undergo revision based upon additional information made available to health and safety (H&S) personnel, monitoring results or changes in the technical scope of work. Any changes proposed must be reviewed by H&S staff and are subject to approval by the REHSC and Project Manager.

| SITE NAME: Target | Store T-328 | TASK NO.: | 38903 |
|--------------------|-------------------|---|-------|
| SCHEDULED DATES OF | F SITE WORK: Sept | cember 10-30, 1990 | v |
| SCOPE OF WORK: | | r 10,000 gallon undergro nd possible removal of pe lls. | |

1.2 Key McLaren Personnel

The McLaren personnel designated as the project manager and Site Safety Officer are as indicated with telephone numbers:

| Project Manager | Jenni Carter | (415) 521-5200 |
|---|-----------------|----------------|
| Site Safety Officer | Martin Bermudez | (415) 521-5200 |
| Regional Health and Safety Coordinator | Rene Ricks | (415) 521-5200 |

See Table 1-1 and Section 1.4 for a complete list of personnel, their responsibilities, and training requirements.

1.3 Key Phone Numbers

The following briefly lists key phone numbers for emergency and non-emergency contacts. A more complete list is provided in Attachment 7.

| Local Fire/Police Dept. Valley Memorial Hospital HAZMAT U.C. San Francisco Med Ctr Ellis Wallenberg III Martin Bermudez Phil Byers Jerry Winkelman Decon Environmental | Emergency Services Local Hospital National Response Center Poison Control Center Regional Manager Field Supervisor Client Contact Site Contact Subcontractor | 911 (415) 447-7000 (800) 424-8802 (800) 523-2222 (415) 521-5200 (415) 521-5200 (612) 335-5206 (415) 829-8900 (415) 732-6444 |
|--|--|---|
| Decon Environmental Services, Inc. | Subcontractor | (415) /32-6444 |

TABLE 1-1
PERSONNEL, QUALIFICATIONS, AND RESPONSIBILITIES

| TITLE | GENERAL DESCRIPTION | SPECIFIC RESPONSIBILITIES | REQUIRED TRAINING |
|--|---|---|--|
| Project Manager Jenni Carter | Reports to upper-level management. Has authority to direct response operations. Assumes total control over site activities. | Prepares and organizes the background review of the job at hand, the Work Plan, the Site Safety Plan, and the field team. Obtains permission for site access and coordinates activities with appropriate officials. Ensures that the work plan is completed and on schedule. Briefs the field teams on their specific assignments. Uses the Site Safety and Health Officer to ensure that safety and health requirements are met. Prepares the final report and support files on the response activities. Serves as the liaison with public officials. | • 40-hr. Hazardous Wastes Training including 8-hr supervisor update (29 CFR 1910.120) |
| Site Safety Officer/ Alternate Site Safety Officer Martin Bermudez / Rick Swanson | Advises the Project Team Leader on all aspects of health and safety on-site. Recommends stopping work if any operation threatens worker or public health or safety. | Coordinates safety and health program activities with the Scientific Advisor. Monitors the work parties for signs of stress, such as cold exposure, heat stress and fatigue. Monitors on-site hazards and conditions. Participates in preparation of and implements the Site Safety Plan. Ensures that protective clothing and equipment are properly stored and maintained. Knows emergency procedures, evacuation routes, and the telephone numbers of the ambulance, local hospital, poison control center, fire department, and police department. Notifies, when necessary, local public emergency officials. Coordinates emergency medical care. | 40-hr Hazardous Wastes Training including 8-hr update (29 CFF 1910.120) Respirator use training Medical surveillance participant |
| Public Information Officer Jenni Carter | Reports to upper-level management and Project Manager. | Release information to the news media and the public concerning site activities. | Not applicable |

TABLE 1-1 (Continued)

PERSONNEL, QUALIFICATIONS, AND RESPONSIBILITIES

| TITLE | GENERAL DESCRIPTION | SPECIFIC RESPONSIBILITIES | REQUIRED TRAINING |
|--|--|---|--|
| Security Officer Martin Bermudez | Advises Field Operations Leader. Manages site security. | Controls entry and exit at the Access Control Points. | • 40-hr Hazardous Wastes Training including 8-hr. Update (29 CFR 1910.120) |
| | | | Respirator use training |
| | | | Medical surveillance participant |
| Field Supervisor | Responsible for field team operations and safety. Reports to Project Manager. | Manages field operations. Executes the Work Pian and schedule. Enforces safety procedures. Coordinates with the Site Safety Officer in determining protection level. Enforces site control. | 40-hr Hazardous Wastes Training including 8-hr. update (29 CFR 1910.120) |
| | | Enforces site control. Documents field activities and sample collection. Serves as liaison with public officials. | Respirator use training |
| | | | Medical surveillance participant |
| Team Members Martin Bermudez/ Decon employees | Report to Field Team Leader. Contains at least two people. For drilling purposes Team Members consist of a McLaren geologist, a drilling foreman | •Safely completes the on-site tasks required to fulfill the Work Plan •Complies with Site Safety Plan. •Notifies the Site Safety Officer or supervisor of unsafe conditions | 40-hr Hazardous Wastes Training including 8-hr. update (29 CFR 1910.120) |
| | and helpers. | | Respirator use training |
| | | | Medical surveillance participant |

1.4 Additional Authorized Site Personnel

Personnel authorized to enter the Target Dublin site while operations are being conducted must be approved by the REHSC. Authorization will involve completion of appropriate training courses and medical examination requirements as required by OSHA 29 CFR 1910.120 and/or other applicable regulations and review and sign-off of this SSHP. All personnel must utilize the buddy system or trained escort, and check in with the Field Supervisor at the Command Post.

Additional McLaren or Subcontractor Personnel Authorized to Perform Work On-site (not previously listed in Section 1.2):

| | Name | Training | REHSC Initials |
|----|------|----------------------------------|----------------|
| | | | 1 |
| 1 | | 40-hr. 29 CFR 1910.120/8-hr. upd | ate |
| 2 | | | |
| 3 | | | <u></u> |
| 4. | | | |

2.0 SITE INFORMATION

2.1 Site Description:

The project site is a retail gasoline station, which was abandoned by its last operators and is owned by Target Stores. The station is located in Dublin, California in a light commercial area with moderate local traffic on Amador Valley Blvd. The canopy covering the pump islands will be dismantled prior to McLaren/Hart's work.

2.2 Site Map(s): See Attachment 1 for site maps and general directions to the site.

2.3 Background Information:

Initial Site Entry: Performed on September 5, 1990.

Information Obtained:

The station appeared to be in good condition. Alameda County Environmental Health Department and Dougherty Fire Department records contain no record of unauthorized fuel releases from any on-site underground storage tanks. Soil contaminants that could be present if any spills or leaks occurred are listed in Table 2-1.

4.0 TASK-SPECIFIC SAFETY AND HEALTH RISK ANALYSIS

4.1 Hazard Analysis

Potential exposure pathways, chemical hazards, and physical hazards are all involved in an analysis of risk. See Table 4-1 for a risk analysis of each of the tasks to be performed. Overall, the physical and chemical hazards are as summarized below:

Physical hazards are associated with:

- The use of heavy equipment (moveable parts, potential for contact with utilities, noise, etc.)
- The process of tank removal (explosivity, slips, trips, falls, etc.)
- Traffic hazards (<u>Note:</u> Access to the gasoline station from Dohahue Road will be barred via barricades to control traffic and public access.)

Chemical hazards are associated with:

- · The potential for inhaling fuel vapors from contaminated soil and tank fuel.
- · The potential for dermal exposure from contaminated soil and tank fuel.

The overall hazard is MODERATE/LOW

4.2 Chemical Hazards

Chemical contaminants listed in Table 2-2 may or may not present health hazards to field personnel. The concentration of the contaminant, extent of area contaminated, and the likelihood of exposure all must be considered. An assessment of the chemicals of concern, including exposure limits, odor thresholds, volatility, and health effects, is presented in Table 4-2.

TABLE 4.1 RISK ANALYSIS OF JOB TASKS

| TASKS SCHEDULED [®] | MEDIA OF CONCERN | POTENTIAL EXPOSURE PATHWAYS ^D | PHYSICAL Hazards ^c | , | CHEMICAL HAZARDS/ POTENTIAL CHEMICALS OF CONCERN |
|-------------------------------|---------------------|--|----------------------------------|---|--|
| 1. Utility clearance | Utilities | None | U | , | For Tasks: Diesel fuel, gasoline (naphtha), benzene, toluene, xylene, ethylbenzene |
| 2. Evacuate fuel | Tank contents | Inh (V); Dermal | S,E,T | | |
| 3. Inert tanks | Tank contents | Inh (V); Dermal | Е,Т | | |
| 4. Excavate underground tanks | Tank contents, soil | Inh (V); Dermal | U,H,S,E,O,T | | |
| 5. Remove tanks | Tank contents, soil | Inh (V); Dermal | H,S,E,O,T | | |
| 6. Collect soil samples | Soil, | Inh (V); Dermal | H,S | | |
| 7. Further excavate | Soil | Inh (V); Dermal | H,S,O,T | | |
| 8. Package/contain wastes | Tank contents, soil | Inh (V); Dermal | s,T | | |
| 9. Backfill excavation | Soil | None | H,S,O,T | ' | |

EXPOSURE PATHWAY:

Inh = Inhalation

(P) = Particulate Inhalation

(V) = Vapor Inhalation

Derm = Dermal

- H = Heavy Machines
- S = General Safety: slip, trip, fall
- N = Noise
- 0 = Overhead Hazards
- E = Explosivity
 T = Traffic

Table 4.2

ASSESSMENT OF CHEMICALS OF CONCERN

| | mical Name class) | PEL/TLV ¹ | Other Pertinent Limits (Specify) | Odor Threshold (if any) | Volatīlīty ⁴ | Acute Health Effects | Chronic Health Effects | Carcinogen |
|----|---|----------------------|-------------------------------------|-------------------------------|-------------------------|--|--|------------|
| 1. | Diesel/Fuel oil | - | - | Unknown | Moderate | Lightheadedness; drowsiness; coma; eyes and nose irritant | Unknown | No |
| 2. | Naphtha (main constitu of gasoline) | 100/-ppm uent | • | <1 ppm | High | Lightheadedness; drowsiness; coma; eyes and nose irritant | Respiratory damage; CNS effects | No |
| 3. | Benzene | 1/10 ppm | Ceiling≈50 ppm | 12 ppm* | High | Eye or skin irritant; narcotic; anesthetic | Bone marrow & blood cell damage (leukemīa) | Yes |
| 4. | Xylene | 100/100 ppm | STEL=150 ppm | 1 ррт | High | Respiratory irritant; blurred vision; dizziness nausea; collapse, coma | CNS effects; liver and kidney damage; dermatitis | No |
| 5. | Toluene | 100/100 ppm | STEL=150 ppm | 3 ррт | Kigh | Skin & eye irritant; CNS effects; fatigue | CNS effects; liver and kidney damage; dermatitis | No |
| 6. | Ethylbenzene | 100/100 ppm | STEL=125 ppm | 2 ppm | Hîgh | Eye, skin, & mucous membrane irritant; dizziness, ataxia | CNS effects; liver and kidney damage | No |

SEE NEXT PAGE FOR FOOTNOTES

- OSHA Permissible Exposure Limit (PEL)/American Conference of Governmental Industrial Hygienists (ACGIH) Threshold Limit Value (TLV). Both values represent time-weighted average concentrations for an 8-hr. workday.
- Other Pertinent Limits:

 <u>Ceiling</u> = OSHA's maximum exposure concentration for which an employee shall not be exposed during any period without respiratory protection.

 STEL = ACGIH or OSHA 15-minute Short-term Exposure Limit
- 3 Asterisk (*) indicates that odor is an unacceptable warning property. The odor threshold is too high in comparison to the PEL and TLV limits.
- 4 Ranked on basis of vapor pressure (VP) and Henry's Constant (HC), which defines partitioning between the water phase and the gas phase.

High = Highly Volatile: VP > 10mmHg; HC > 10⁻³/mole

Moderate = Moderately Volatile: VP between 10⁻³ and 10mmHg; HC between 10⁻³ and 10⁻³ atm-m³/mole

Slight * Slightly Volatile: VP between 10⁻⁵ and 10⁻³ mmHg; HC between 10⁻⁷ and 10⁻⁵ atm-m³/mole

Non-Vol = Non-Volatile: VP < 10⁻³ mmHg; HC <10⁻⁷ atm-m³/mole

4.3 Non-Chemical Hazards

The following checklist notes non-chemical hazards identified for at least one of the described job tasks outlined in Section 3.2:

| | No | Yes | Which Tasks? |
|---|----------|-------------------|--|
| Electrical hazard Overhead power lines Underground cable/ | | <u>X</u> <u>X</u> | Excavation |
| power lines | <u> </u> | | |
| Water line Gas lines | | <u>X</u> | Excavation |
| Equipment hazards Drilling Excavation Machinery | X | X | Tank and soil removal Tank and soil removal |
| Heat exposure | <u>x</u> | | |
| Cold exposure | X | | |
| Oxygen deficiency | X | | |
| Confined spaces | X | | |
| Noise | X | | |
| Ionizing | <u> </u> | | |
| Non-ionizing radiation Lasers Infrared Ultraviolet | | | |
| Fire Biologic | <u>X</u> | | |
| Safety Holes/ditches Steep grades Slippery surfaces Uneven terrain Unstable surfaces Elevated work surfaces | X X | X X X | Excavation Excavation Excavation Excavation |
| Explosive Atmosphere Shoring/Scaffolding | | <u> </u> | Tank removal Possible if excavation exceeds 5 feet |
| Other: Traffic | | X | All tasks |

| 5.0 SITE HEALTH AND SAFETY STANDARD OPERATING PROCEDURES |
|---|
| 5.1 Applicable Maps: |
| Site Map(s) See Attachment 1 Utilities Map See Attachment 3 Hospital Route Map See Attachment 4 |
| 5.2 Site Security and Exclusion Zones |
| • Work Area Access: Fence |
| Work Area Security: |
| Work Site Definition: Area: (1) within a 30-ft, radius of an active backhoe or other type of heavy equipment plus additional areas within barricades, cones and/or caution tape: or (2) within a 10-ft, radius of a hand augering location if drilling/ boring equipment is not co-located. |
| Work Site Perimeter Identification Method: <u>Barricades and/or caution tape and fencing</u> |
| On-site Command Post: McLaren/Hart truck cab |
| • Site Work Zone Requirements: |
| Exclusion Zone: <u>work site as described above</u> Contamination Reduction Zone: <u>outside work site zone</u> Support Zone: <u>McLaren/Hart truck cab</u> |
| • Communication: |
| - Contact of off-site office personnel by on-site personnel: by phone or 2-way radio |
| - Contact of on-site personnel by off-site office personnel: by 2-way radio or pager |
| Confined Space Entry? No * Task: N/A |
| * If yes, employ buddy system such that one person acts as a standby employee and does not enter the confined space. Always use monitoring equipment prior to and during entry and consult REHSC <u>prior</u> to entry for specific instructions and entry permit. (McLaren Health and Safety Policies Section |

- 5.3 Personal Protective Equipment (PPE) Requirements
 - All tasks require level D protection unless direct reading instruments and/or colorimetric tubes indicate otherwise. See Table 5-1 for specifics.

14). Do not place power generators within the confined space. Maintain close contact with REHSC during CSE activity for guidance.

Table 5-1
PERSONAL PROTECTIVE EQUIPMENT (PPE) REQUIREMENTS

| _ | TASKS ⁸ | SUIT | GLOVES | FEET | PPE ^b | EYE | EAR | RESPIRATOR | LEVEL OF ^C PROTECTION | LEVEL IF ^C UPGRADE | ADDITIONAL ^b PPE FOR UPGRADE | MONITORING ^d EQUIPMENT |
|---|------------------------|-------------------|----------|--------|------------------|--------|-----|------------|-------------------------------------|----------------------------------|---|--------------------------------------|
| 1 | Utility Clearance | Std | - | steel | (HH) | safety | ~ | - | D | - | . • | - |
| 2 | Evacuate fuel | Std/ PE Tyvek* | Work/NS* | steel | нн | safety | • | • | D | С | OV | PID/LEL/CT |
| 3 | Inert tanks | Std/ PE Tyvek* | Work/NS* | steel | KH | safety | - | • | D | С | ov | PID/LEL/CT |
| 4 | Excavate tanks | Std/ PE Tyvek* | Work/NS* | steel | нн | safety | - | - | a | С | ov | PID/LEL/CT |
| 5 | Remove tanks | Std/ PE Tyvek* | Work/NS* | steel | нн | safety | - | - | 0 | С | ov | PID/LEL/CT |
| 6 | Collect soil samples | Std/Tyvek* | NS | steel | нн | safety | • | - | D | c | ov | PID/LEL/CT |
| 7 | Further excavate | Std/ PE Tyvek* | Work/NS* | steel | нн | safety | - | - | و | c | ov | PID/LEL/CT |
| 8 | Package/contain wastes | Std/ PE Tyvek | NS | steel+ | нн | safety | - | - | ٥ | С | ov | PID/LEL/CT |
| 9 | Backfill excavation | Std/Tyvek* | work/NS* | steel | нн | safety | | | D | С | ov | PID/LEL/CT |

Note: Protective equipment assigned in this table may be upgraded or downgraded at any time by the site industrial hygienist, REHSC, or qualified safety officer based upon site conditions and air monitoring results.

PERSONAL PROTECTIVE EQUIPMENT (PPE):

Note: If upgrade is necessary per monitoring action levels stated in Table 5-4, all discretionary suit and glove PPE become mandatory.

Std = Standard work clothes

Tyvek = DuPont spun polyethylene suit (usually white)

Tyvek* = Wear if contact with low-moisture contaminated soils is anticipated or encountered

PE Tyvek = Polyethylene-coated Tyvek (usually yellow)

PE Tyvek* = Wear if contact with wet soil or tank contents is anticipated or encountered

NS = Nitrile-Solvex gloves or neoprene-laytex gloves

NS* = Wear if contact with wet soil or tank contents is anticipated or encountered

Steel = Steel-toed boots

Steel = Steel-toed plus (+) PVC (polyvinyl chloride) booties or the use of Neoprene or Butyl Rubber boots

HH = Hard Hat

SEE THE FOLLOWING PAGE FOR CONTINUATION OF FOOTNOTES.

⁸ See Section 3.2 for complete identification of tasks. See Sec. 2.5 for a description of operable units (OU-1 and OU-2).

(HH) = Wear hard hat if near heavy equipment and if overhead hazards are present.
Safety = Safety glasses or goggles
HEPA = High Efficiency Particulate Air filtering cartridges on air-purifying respirator
OV = organic vapor cartridges on air purifying respirator
OV + HEPA = Organic vapor/HEPA combination cartridges

C LEVELS OF PROTECTION:

- Level A Self-contained breathing apparatus (SCBA), totally encapsulating suit, two-way radio communications
- Level B SCBA or supplied air respirator (SAR) with an escape bottle, chemically resistant PPE, two-way radio communications
- Level C Full or half-face air-purifying respirator (APR), chemically resistant clothing
- Level D No respiratory protection. Coveralls, safety glasses, hard hat, steel-toed boots, and gloves specified under Level C are required if contact with hazardous materials is probable

d MONITORING EQUIPMENT:

PID = photoionization detector (e.g. HNu, TIP) (see Table 5-4). LEL = Combustible gas meter (lower explosive limit = LEL) CT = Specific colorimetric tube (see Table 5-4).

5.4 Monitoring Equipment Requirements

Monitoring is to be conducted by the Site Safety Officer or his/her designee. The results shall be interpreted by the Site Safety Officer together with the Regional Environmental Health and Safety Coordinator (REHSC). Monitoring results and calibration logs (Attachments 5 and 6) are to be completed and sent to the REHSC to be filed with the Site Safety and Health Plan.

Monitoring is designed to assess exposure to employees during site activities and to determine if Personal Protective Equipment (PPE) is required and/or adequate to assure protection. Because investigation and remediation activities at hazardous waste sites are of an inconsistent nature, it is not possible to assign a practicing monitoring protocol which excludes or is not directly dependent upon professional judgement to determine when monitoring is required to assess exposure.

Thus, the following generic protocol must be followed at a minimum and should be modified to be more conservative (e.g. require more monitoring) if deemed necessary by the Site Security Officer (SSO) or Regional Environmental Health and Safety Coordinator (REHSC). Under no conditions will the required monitoring frequency decrease.

At a minimum, exposures to suspected chemicals of contamination, as defined in this plan, should be monitored before, during, and after each task/activity. Additional characterization monitoring shall begin immediately if the operation destabilizes, the environment changes, or the potential for exposure is otherwise affected. Monitoring should continue on a continuous basis until the operation is stable and the SSO or REHSC feels that the monitoring is sufficient to adequately assess and characterize exposure during that operation. Upon task/environmental/activity stabilization, periodic monitoring, is required to verify the initial exposure assessment to all chemicals.

When the project/task is complete and site exodus is planned, final characterization monitoring must be again performed to determine if controls are required during times when the site is abandoned.

Equipment calibration and use requirements are specified in Sections 5.5 and 5.6.

5.5 Equipment Calibration Requirements

The following summarizes calibration requirements for the equipment specified for at least some of the specified job tasks. See Section 5.4 for task-specific monitoring protocols.

| <u>Instrument</u> * | Calibration <u>Frequency</u> | | | |
|---------------------------------------|---------------------------------|--|--|--|
| Direct Reading Instruments PID LEL/02 | Beginning of workday | | | |
| Colorimetric Tubes Test pump Benzene | p prior to each day's use | | | |

* Not all job tasks may require monitoring. See Table 5-2 for specific protocols.

5.6 Monitoring Protocols

Task-specific instrument monitoring protocols and contaminant action levels are outlined in Table 5-2. The use of action levels and the basis for the selection of monitoring equipment is as explained below:

Action levels determine:

- (1) the field team's selection of personal protective equipment, and
- (2) the field team's ability to remain and work within the exclusion (work) zone.

The selection of the specified monitoring equipment is based on:

- (1) the nature of the contaminants;
- (2) the concentrations of the contaminants;
- (3) the likelihood of the contaminants entering the air in significant levels;
- (4) the probable duration of exposure; and
- (5) the relative sensitivity of the monitoring equipment to the specific contaminants.

Protocol Summary:

All job tasks excluding the initial utility clearance require monitoring with a PID instrument and a combustible gas meter ("LEL") prior to and during execution of the tasks. If a PID reading of 20 ppm is measured in the breathing zone, a respirator will be donned and benzene will be measured using a colorimetric (Draeger) tube. If a breathing zone level of 200 ppm is detected with the PID, work will cease and the REHSC will be consulted. Note: Human entry into the excavation is explicitly disallowed without further controls and protocols, which are beyond this plan. The current scope calls for soil sample collection via a backhoe.

TABLE 5-2 MONITORING PROTOCOLS AND CONTAMINANT ACTION LEVELS

| Contaminant/ Atmospheric Condition | Monitoring Equipment | | Action Level Concentrations | | |
|--|--|---|---|---|--|
| | | Monitoring Protocol | Monitored Level for ^a for Mandatory Respirator Use | Monitored Level ^b for Mandatory Work Stoppages | |
| Organic Vapors | PID | All tasks except utility clearance: ^a Prior to and during task | 20 ppm | 200 ppm | |
| Combustible Gases | Combustible Gas (LEL) + oxygen Meter | All tasks except utility clearance: Prior to and during task | N/A | 20% LEL/<19.5 0 ₂ | |
| Benzene | Draeger tube | If PID reading > 10 ppm: Prior to and during task | 0.5 ppm | 1 ppm | |

N/A = Not applicable

Monitoring performed at operator's breathing zone. Monitor at the source first; if the source concentration is near or above the action level concentration, monitor in the breathing zone (approximately one foot from the operator's face).

b Call the Regional Environmental Health and Safety Coordinator for consultation.

5.7 Decontamination Procedures

Depending on the specific job task, decontamination may include personnel themselves, sampling equipment, and/or heavy equipment. The following sections summarize general decontamination protocols.

5.7.1 General Decontamination (Decon) Operating Procedures:

Configure Decon Station as appropriate using Figure 5-1 as a layout guide for Level

Materials/Equipment Required: See Table 5-3.

- Sampling equipment will be brushed clean and rinsed with distilled water or other appropriate cleaning material.
- Heavy equipment will be high-pressure washed at individual operating unit locations when practical.
- · Samples will be dry-wiped prior to packaging.
- · Monitoring equipment will be wiped down.
- Vehicles which become contaminated with suspect contaminated soil will be cleaned prior to leaving the site. The wheel wells, tires, sides of vehicles, etc. will be high-pressure washed at a location to be determined by the SSO.
- Spent decon solutions may be required to be drummed and disposed of as hazardous waste and/or solvent solutions may be required to be segregated from water rinses.
- Decontamination shall be performed in a manner that minimizes the amount of waste generated.

5,7,2 Heavy Equipment

Heavy equipment will be decontaminated prior to personnel decontamination. Drillers will steamcleam their augers after use. Hand auger buckets will be washed in TSP solution and rinsed in distilled water. Contaminant systems will be set-up for collection of decon fluids and materials. Berms and wind barriers will be set up if appropriate.

5.7.3 Personnel

Use steps and procedures outlined below and in Table 5-4 as a guideline for personnel decontamination.

- Gross wash and rinse: suit wash (where appropriate);
- Tape removal: (where appropriate);
- · Outer glove removal;
- Boot removal;
- Suit removal (where appropriate);
- Respirator/hard hat removal (where appropriate);
- · Respirator wash (where appropriate);
- Inner glove wash/rinse/removal;
- · Inner clothing removal; and
- · Field wash and redress.

5,7,4 Samples and Sampling Equipment

Same configuration, equipment and materials as required for Personnel Decontamination. The same decontamination line will be used.

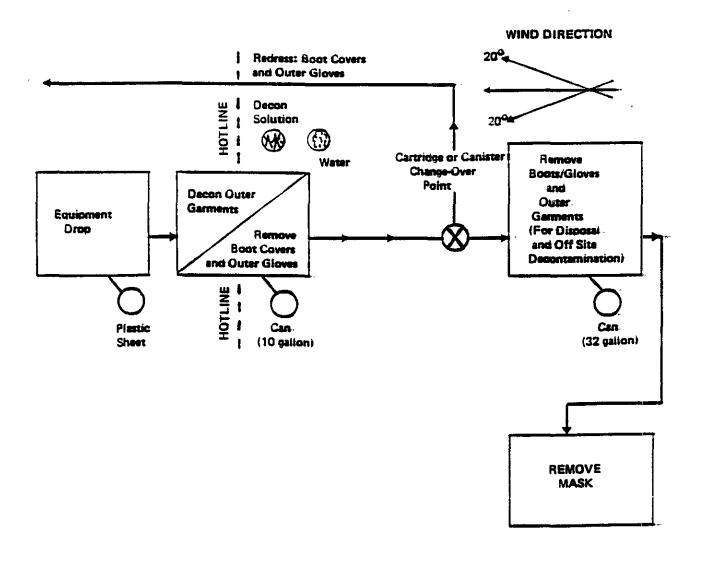


FIGURE 5-1 Minimum Decontamination Layout Level for C Protection

TABLE 5-3

EQUIPMENT NEEDED TO PERFORM MINIMUM DECONTAMINATION MEASURES FOR LEVELS A, B, AND C

Station 1: Equipment Drop

- a. Various Size Containers
- b. Plastic Liners
- c. Plastic Drop Cloths

Station 2: Outer Garment, Boots, and Gloves Wash and Rinse

- a. Containers (20-30 Gallons)
- b. Decon Solution
- c. Rinse Water
- d. 2-3 Long-Handled, Soft-Bristled, Scrub Brushes

Station 3: Outer Boot and Glove Removal

- a. Containers (20-30 Gallons)
- b. Plastic Liners
- c. Bench or Stools

Station 4: Tank Change

- a. Air Tanks or Masks and Cartridges Depending Upon Level
- b. Tape
- c. Boot Covers
- d. Gloves

Station 5: Boot, Gloves, and other Garment Removal

- a. Containers (20-30 Gallons)
- b. Plastic Liners
- c. Bench or Stools

Station 6: SCBA Removal

- a. Plastic Sheets
- b. Basin or Bucket
- c. Soap and Towels
- d Bench or Stools

Station 7: Field Wash

- a. Water
- b. Soap
- c. Tables
- d. Wash Basin or Bucket

MINIMUM MEASURES FOR LEVEL C DECONTAMINATION OF PERSONNEL

| Station 1: | Equipment Drop | 1. | Deposit equipment used on-site (tools, sampling devices and containers, monitoring instruments, radios, clipboards, etc.) on plastic drop cloths. Segregation at the drop reduces the probability of cross contamination. During hot weather operations. cool down station may be set up within this area. |
|------------|---|----|--|
| Station 2: | Outer Garment, Boots, and Gloves Wash and Rinse | 2. | Scrub outer boots, outer gloves and splash suit with decon solution or detergent water. Rinse off using copious amounts of water. |
| Station 3: | Outer Boot and Glove Removal | 3. | Remove outer boots and gloves. Deposit in container with plastic liner. |
| Station 4: | Canister or Mask Change | 4. | If worker leaves exclusive zone to change canister (or mask), this is the last step in the decontamination procedure. Worker's air canister is exchanged, new outer gloves and boot covers donned, joints taped, and worker returns to duty. |
| Station 5: | Boot, Gloves, and Outer Garment Removal | 5. | Boots, chemical-resistant splash suit, inner gloves removed and deposited in separate containers lined with plastic. |
| Station 6: | Face Piece Removal | 6. | Facepiece is removed. Avoid touching face with fingers. Facepiece deposited on plastic sheet. |
| Station 7: | Field Wash | 7. | Hands and face are thoroughly washed. Shower as soon as possible. |

5.8 Procedures for Waste Handling of Anticipated Wastes

| <u>5.8.1</u> | <u>Waste Generation</u> | | | | | | |
|--------------|--|--|--|--|--|--|--|
| | Anticipated: Yes X No | | | | | | |
| | Types: Liquid X Solid X Sludge Gas | | | | | | |
| | Quantity: Expected Volume of each: <u>liquid fuels - 40 gallons</u> solid (soils): - approx. 90 yd ³ | | | | | | |
| | Characteristics | | | | | | |
| | Corrosive Ignitable <u>X</u> Radioactive Volatile <u>X</u> | | | | | | |
| | Toxic X Reactive Unknown Carcinogenic X | | | | | | |
| | Other (specify) | | | | | | |
| <u>5,8,2</u> | Disposal and/or Treatment Methods Proposed: | | | | | | |
| | This project will X will not generate hazardous wastes. These wastes will be: Stored Treated X Transported X Manifested in the following manner: | | | | | | |
| | Residual liquids will be transferred and transported by Refinery Services of Patterson, California, EPA I.D. No.: CAD 083166728. Underground fuel tanks will be transported and disposed of by Erickson, Inc. of Richmond, California, EPA I.D. No.: CAD09466392. Contaminated soils will be transported to an appropriate disposal site by DECON Environmental Services of Hayward, California EPA I.D. No.: CAD0982468183. | | | | | | |
| <u>5.8.3</u> | Transportation | | | | | | |
| | D.O.T. Classification (Anticipated): To be determined | | | | | | |
| | Type(s) of labels required for waste shipment: | | | | | | |
| | Packaging requirements for waste material: | | | | | | |
| | Open head 55-gallon drum | | | | | | |
| | Other X-lined waste piles stored on-site | | | | | | |
| | TSD Facility to be used: | | | | | | |
| | Name: to be determined | | | | | | |
| | EPA I.D. Number: | | | | | | |

Waste (Soils) Transporter:

| Name: | Decon Envi | ronmental |
|--------|-------------|---------------|
| EPA I. | D. Number: | CAD0982468183 |
| | T.D. Number | |

5.9 Site Operating Procedures ...

5.9.1 Initial Site Operating Procedures

- Locate nearest available telephone. Indicate location on Site Map (Attachment 1).
- Determine wind direction, establish hotline, and set up decontamination facilities. Note wind direction and location of decontamination facilities on site map (Attachment 1).
- Post Site Map (Attachment 1) Confirm and post emergency telephone numbers and route to hospital.
- · Designate at least one vehicle for emergency use.
- If toilet facilities are not located within a 5-minute walk from the decontamination facilities, either provide a chemical toilet and hand washing facilities or have a vehicle available (not the emergency vehicle) for transport to nearby facilities.
- Prior to working on-site, an inspection for hazards (i.e. chemicals, spiders, electrical hazards) will be made.
- Conduct or review utility clearance prior to start of work, if appropriate.

5,9,2 Daily Operating Procedures

- · Hold daily Tailgate Safety Meetings prior to work start.
- Use monitoring instruments and follow designated action levels specified in Section 5.4 and 5.5 and Table 5-2.
- Use personal protective equipment (ppe) as specified in Section 5.3 and Table 5-1.
- · Try to remain upwind of operation.
- · Vent wells from an upwind position.

- No work will be conducted without adequate natural light or without appropriate supervision.
- Dust control measures may be needed on roads that cross the exclusion zone.
- Spoils from excavation work should be placed so as not to be in the expected paths of travel.
- Drilling cuttings should be kept shoveled up and drummed, out of the way of workers. Liquids generated during drilling should be contained out of the way to limit the amount of mud created around the rig.
- Care should be taken to limit the extent that a piece of equipment comes into contact with contamination (e.g. on backhoes, limit contact to the arm and bucket).
- A work/rest regime will be initiated when ambient temperatures and protective clothing create a potential heat stress situation.

5,9,3 Personnel Operating Procedures

- · Do not walk through areas of obvious or known contamination.
- · Do not handle or touch contaminated materials directly.
- Make sure all PPE has no cuts or tears prior to donning.
- Fasten all closures on suits, covering with tape if necessary.
- · Particular care should be taken to protect any skin injuries.
- · Stay upwind of airborne contaminants.
- · Do not carry cigarettes, gum, etc. into contaminated areas.
- Refer to Site H&S Officer for specific concerns for each individual site task. Do not climb over/under drums, or other obstacles and always employ the buddy system.
- Practice contamination avoidance, on- and off-site. Activities should be planned ahead of time.
- Apply immediate first aid to any and all cuts, scratches, abrasions, etc.
- All accidents, no matter how minor, must be reported immediately to the SSO.
- Be alert to your own physical condition. Watch your buddy for signs of fatigue, exposure, etc.

6.0 CONTINGENCY PLAN

The nature of work at contaminated or potentially contaminated work sites makes emergencies a continual possibility. Although emergencies are unlikely and occur infrequently, a contingency plan is required to assure timely and appropriate response actions. The contingency plan is reviewed at Tailgate Safety Meetings. Tailgate Safety Meetings are required in order to fulfill regulatory provisions for employee training and indoctrination on work-place hazards and as a means of minimizing work-place injuries and illnesses. Prior to commencing work on a site, a Tailgate Safety Meeting (see Attachment 8) will be conducted to review site-specific hazards and protocols.

The following sections outline emergency procedures and routes.

6.1 Emergency Procedures

6.1.1 Incident:

- Step 1: Get posted emergency phone list (Attachment 7).
- Step 2: Send stand-by personnel to notify additional emergency responders and/or company officials.
- Step 3: See Emergency Response Flow Chart (Figure 6-1).

6.1.2 Injury:

See Decision Aid for Emergency Decontamination (Figure 6-2).

If an injury occurs, take the following action:

- Step 1: Get medical attention for the injured person immediately.
- Step 2: Notify the Site Safety Officer and Site Team Leader.
- Step 3: Depending on the type and severity of the injury, notify the Corporate Consulting Physician or the occupational physician for the injured person.
- Step 4: Notify the injured person's personnel office.
- Step 5: Prepare the incident report. The Site Safety Officer is responsible for its preparation and submittal to the Regional Health and Safety Coordinator (REHSC) and Corporate Human Resources (CHR) office within 24 hours.
- Step 6: The Site Safety Officer will assume charge during a medical emergency.

6.2 Emergency Routes

See Hospital Route Map - Attachment 4 (TO BE POSTED)

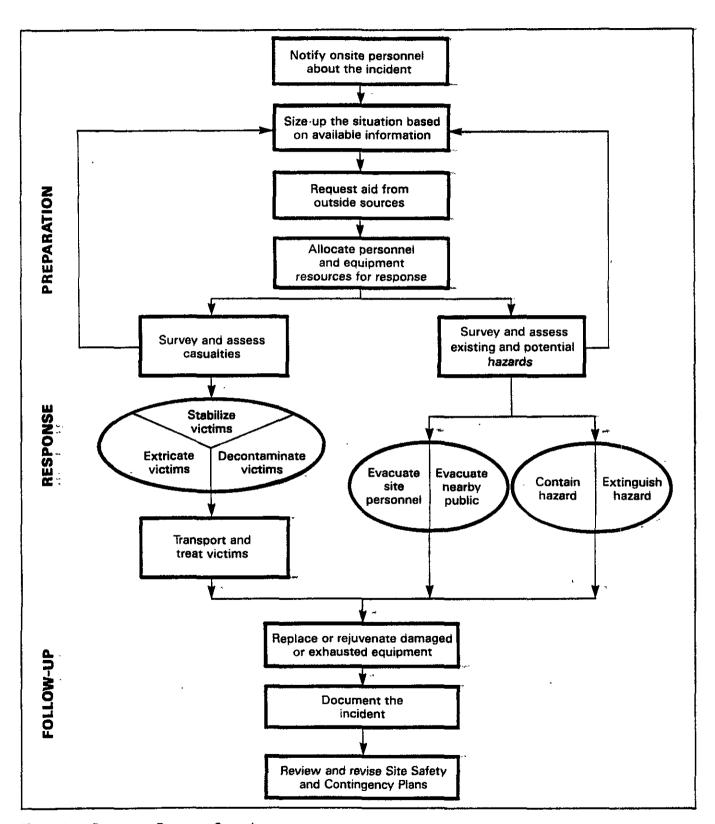


Figure 6-1. Emergency Response Operations.

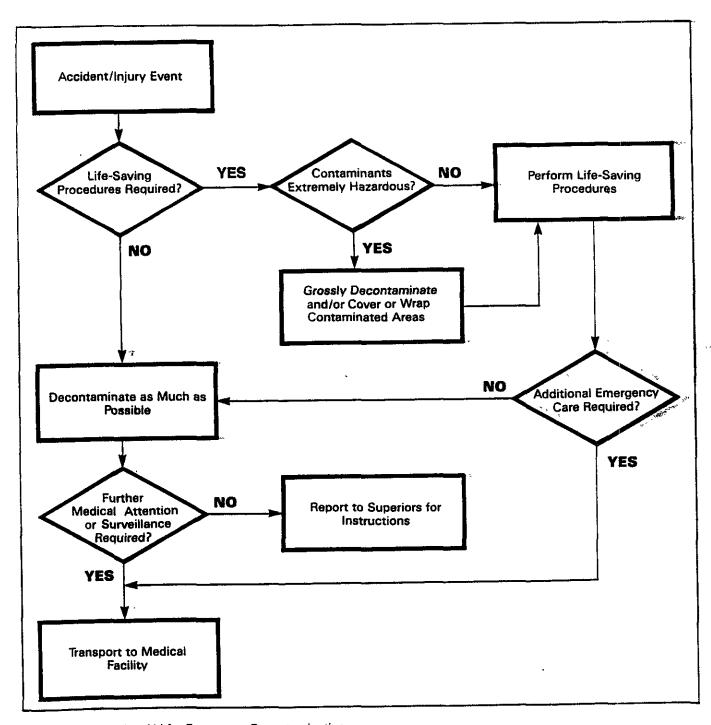
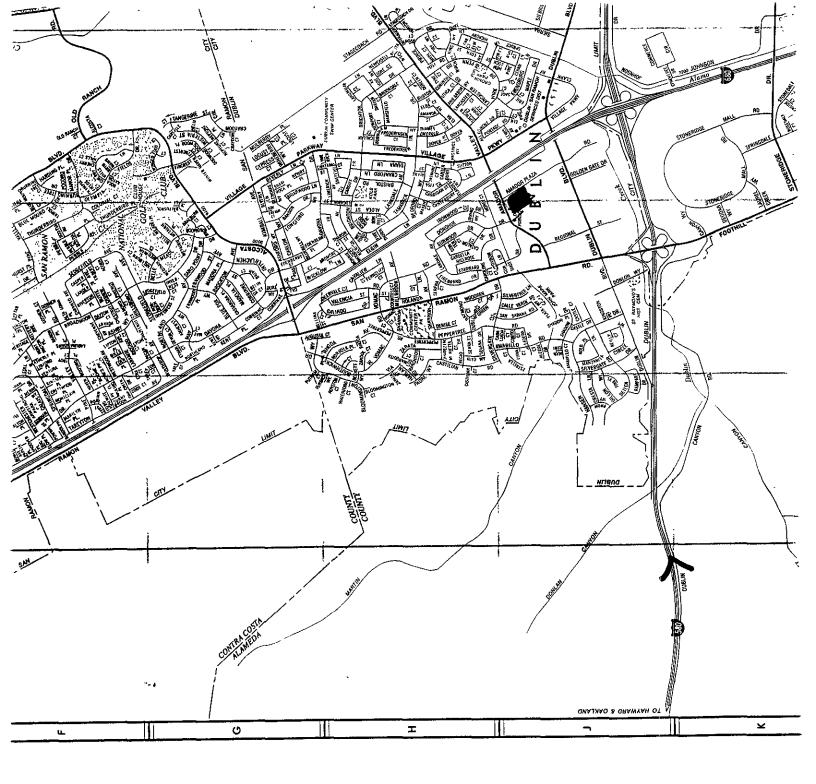


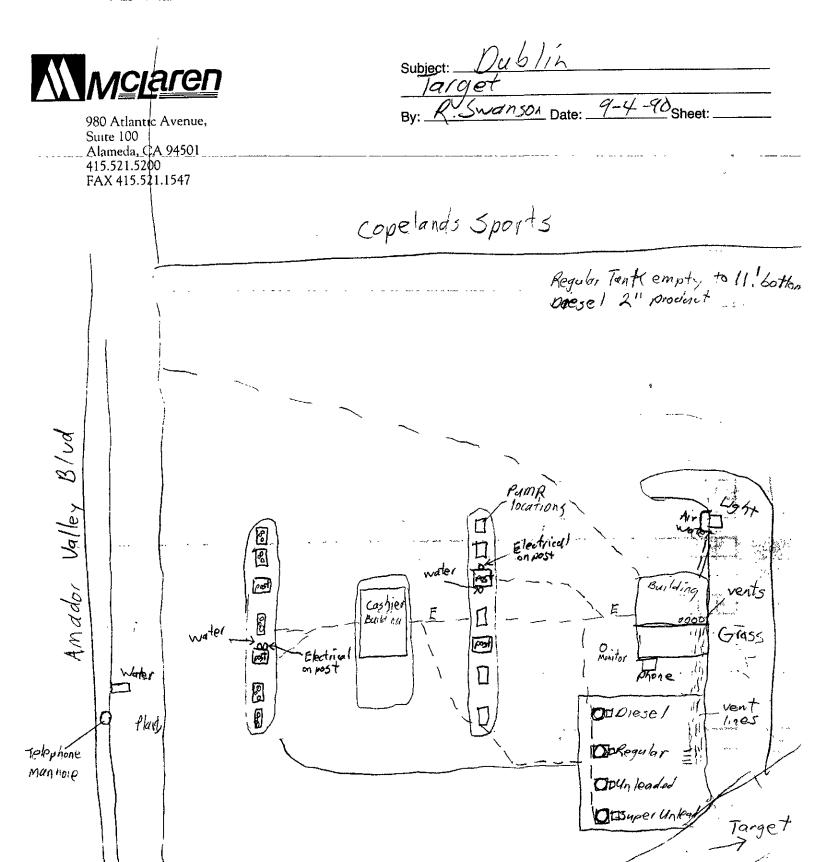
Figure 6-2. Decision Aid for Emergency Decontamination.

ATTACHMENT 1 SITE MAP(S)

| Directi | ions to the Target-Dublin site from Alameda Office. | |
|---------|--|---|
| | Hwy 880 south; Hwy 238 east; continue east on Hwy 580; north | _ |
| _ | on Hwy 680; exit on Amador Valley Blvd west. | _ |
| | Target Store | _ |
| | 7600 Amador Valley Blvd. | _ |
| | Dublin, CA | _ |



Target Store Dublin, Ca.



Traffic Box

Trees

Donahue

ATTACHMENT 2 UTILITY CLEARANCE CHECKLIST



MCIAICH UTILITY CLEARANCE CHECK (FILL OUT BEFORE CALLING 118A)

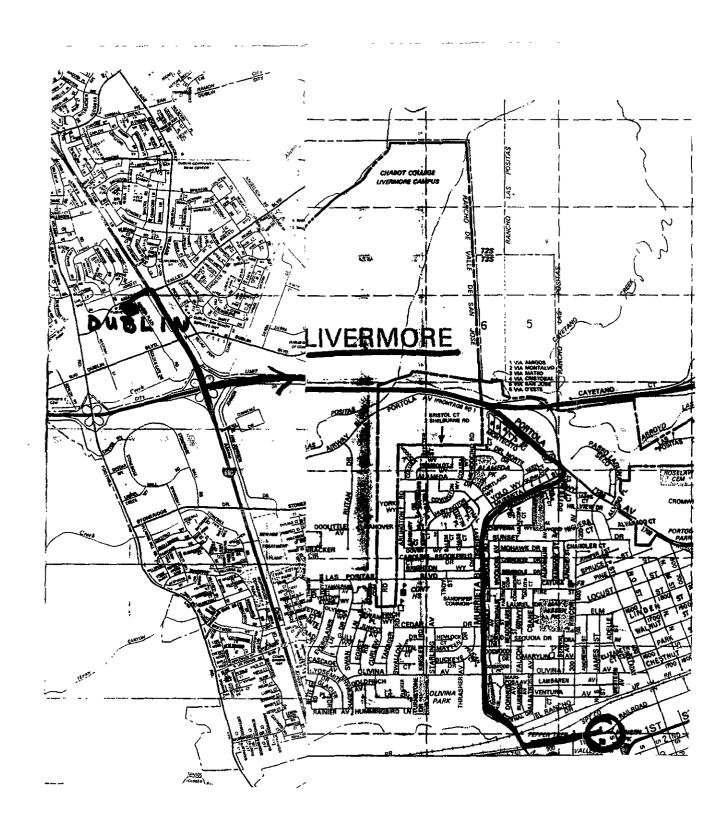
| and Site Name: | Task Number: | Project Start Date: | Clearance Flequest Date: |
|---|--|---------------------------------------|--------------------------------|
| December | | | |
| Descriptions: drilling, trenching,etc.) | | | <u></u> |
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| oct Location: | | | |
| ica Location. | | | |
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| aren Project Manager: | | | `` |
| ng / Construction Supervisor: | | | |
| rance Engineer (signature and date): | Supervising En | gineer Verification (after utility of | dearance, signature and date): |
| Talloc Engineer (eightenic End ense). | | | |
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| Steam Lines | • | nes | |
| Liquid Fuel | X . | el | <u> </u> |
| Compressed Air | Compress | sed Air | |
| Overhead Lines | Overhead | d Lines | |
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| | | kat Numbar: | |
| 1104 A 1 1 B-1 | JOA HO | Wet Indiabol. | |
| USA Contact Date:(1-800-642-2444) | | | |
| USA Contact Date:(1-800-642-2444) Notes: | | | |
| (1-800-642-2444) | | | |

MAP IDENTIFYING UTILITIES

ATTACHMENT 4 HOSPITAL ROUTE MAP

| Directions to the hospital from the job site: |
|---|
| East (right) on Amador Valley Blvd.; south on Hwy 680; east on Hwy 580; |
| exit Portola south; right on Murrieta Blvd; left on Stanley Ave. |
| Hospital: Valley Memorial Hospital |

1111 E, Stanley Blvd., Livermore



DIRECT READING REPORT



DIRECT READING REPORT Sheet of

| | | Project Manager: | Task N | umber: | Date: |
|--|--------------------------------------|--|--|---|--|
| Title: | Weather C Observative Wind Spe | Conditions/ ons:V | Nind Direction: | Tempe | rature: |
| | Direct F | Reading Data | | | |
| Task Description (Driffing, Sampling, etc.) | Time | Instrument Type | Substance/ Agent | Concentration | Source: S Breathing Zone: |
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INSTRUMENT CALIBRATION LOG



INSTRUMENT CALIBRATION LOG

| Client Name and Site: | Project Manager: | lask Number: |
|-----------------------|--------------------------------------|--------------|
| Calibration | Event: | |
| Person Calibrating: | | Date: |
| Instrument Type: | Calibration Gas: | |
| Model: | Calibration Gas Concentration (ppm): | |
| Serial #: | Reading (ppm): | |
| Calibrator Model: | Adjusted Reading (If Necessary) | |
| Comments: | | |
| Person Calibrating: | Date: | |
| Instrument Type: | Calibration Gas: | |
| Model: | Calibration Gas Concentration (ppm): | |
| Serial #: | Reading (ppm): | 7 |
| Calibrator Model: | Adjusted Reading (If Necessary) | |
| Comments: | | |
| Person Calibrating: | | Date: |
| Instrument Type: | Calibration Gas: | |
| Model: | Calibration Gas Concentration (ppm): | |
| Serial #: | Reading (ppm): | |
| Calibrator Model: | Adjusted Reading (If Necessary) | |
| Comments: | | |
| Person Calibrating: | | Date: |
| Instrument Type: | Calibration Gas; | |
| Model: | Calibration Gas Concentration (ppm): | |
| Sorial #: | Reading (ppm): | |
| Calibrator Model: | Adjusted Reading (If Necessary) | |
| Comments: | | |
| Person Calibrating: | | Date: |
| Instrument Type: | Calibration Gas: | |
| Model: | Calibration Gas Concentration (ppm): | |
| Serial #: | Reading (ppm): | |
| Calibrator Model: | Adjusted Reading (If Necessary) | |
| Comments: | | |
| Comments: | | |
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EMERGENCY PERSONNEL AND SERVICES

EMERGENCY PERSONNEL AND SERVICES (To be Posted)

| TITLE | NAME | PHONE NUMBER |
|--|---|-----------------|
| EMERGENCY | | |
| Police | Dublin Emergency Service | 911 or 462-1212 |
| fire | Dublin Emergency Service | 911 or 881-8181 |
| ocal Hospital | Valley Memorial Hospital | (415) 447-7000 |
| ocal Ambulance/Rescue | Diablo Ambulance Service | (415) 828-6962 |
| oison Control Center | U.C. San Francisco Medical Center | (800) 523-2222 |
| azardous Waste ational Response Center | HAZMAT | (800) 424-8802 |
| ROJECT/BUSINESS | | |
| egional Environmental ealth & Safety Coordinator | Rene Ricks | (415) 521-5200 |
| egional Occupational Nysician | Lewis & Fischman | (415) 451-4840 |
| roject Manager | Jenni Carter | (415) 521-5200 |
| Lient Contact | Phil Byers | (612) 335-5206 |
| ite Contact | Jerry Winkelman | (415) 829-8900 |
| ubcontractor | Decon Environmental Services | (415) 732-6444 |
| egional Manager | Ellis A. Wallenberg III | (415) 521-5200 |
| ite Safety Officer | Martin Bermudez Office: | (415) 521-5200 |
| lternate Site afety Officer | Rick Swanson Office: | (415) 521-5200 |
| orporate Human esources Dept. | Mary Lynn Hollingsworth/ Paulette Richards | (916) 638-3696 |

Dublin, CA

.....

TAILGATE SAFETY MEETING FORM

TAILGATE SAFETY MEETING

| CLIENT: | | FACILITY: |
|--------------|-------------|-----------------|
| DATE: | TIME: | JOB NUMBER: |
| SITE LOCAT | ION: | |
| TYPE OF WO | ORK: | |
| CHEMICALS | | |
| | | OPICS PRESENTED |
| | | IENT: |
| CHEMICAL HA | ZARDS: | |
| ACTION LEVEL | .S: | |
| PHYSICAL HA | | |
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| MEETING CON | DUCTED BY: | |
| SUPERVISOR | | |