### SCS ENGINEERS JOB SITE HEALTH & SAFETY CHECKLIST- SIMPLE INVESTIGATIONS

General Information:			
Job No. <u>25222269.04</u>	Job Name: Badger Lease and Auto Sales, Inc. (VIZC)		
Site address: 9601 W. Greenfield Ave, West Allis, WI			
Based on Scope of work and site conditions. Do yo	u think that a more detailed Health and Safety Plan is necessary for		
this assignment?  Yes, then prepare a site-spec	cific HASP (SOP 2) No, then continue with the Green Sheet		
<b>Emergency Telephone Numbers and Addres</b>	es:		
Nearest hospital (attach map with route) <u>Auro</u>	ra West Allis Medical Center Emergency Room		
Client (contact) <u>Jennifer Borski</u>	Police/Fire/Ambulance: 911		
Client (phone): <u>(920)</u> 360 - 0853	Client (phone): (920) 360 - 0853 Other Contact Name: Tony Kollasch – SCS H&S Coord.		
SCS Contact: Robert Langdon 608-212-3995	Other Contact Phone: <u>608-843-3870</u>		
Persons on Site: SCS Personnel: by signing be acting as his/her own supervisor.  SCS Personnel:  Sign/Print Name  Drillers/Subcontractors/Authorized Visitors:	Sign/Print Name  Sign/Print Name		
	Sign/Print Name & Company		
Sign/Print Name & Company	Sign/Print Name & Company		
USA Dig Alert Ticket #: N/A	Date of Expiration:N/A		
• Clearance obtained for Boring location?	☐ Yes ☐ No ☐ N/A		
• Previous site work:	□ No		
• Depth to ground water?	_ (ft.)		
Overhead Obstructions?  Ves	No N/A (i.e. work indoors)		

#### Scope of Work:

Access sanitary sewer manhole locations along W. Greenfield Avenue and S 95<sup>th</sup> Street. Place passive vapor sampling devices within. No personnel will enter the manholes. Manholes will be opened for approximately 3-5 minutes. Return approx. one week later to retrieve samplers.

Complete passive soil gas sampling in public rights-of-way near the Badger Lease and Auto Sales site. Work will not be completed in the roadway for safety.

Complete sub-slab vapor and indoor air sampling within residential buildings on S. 95<sup>th</sup> and S. 96<sup>th</sup> Street.

#### Job Task Safety Analysis: (choose the tasks to be performed on-site)

<b>✓</b>	Job Task Step	Potential Environmental and Personnel Hazards	Critical Actions	PPE Required
	Calibrate monitoring equipment (i.e. GEM, PID)	Flammable/toxic calibration gas	Avoid any ignition sources  Calibrate equipment per the manufacturer's recommendations and in a properly ventilated location	Head: None Body: None Foot: None Hand: Nitrile gloves Respiratory: None Hearing: none Eye/Face: None
	Demarcate Boring Locations/ Locate utilities/ boring clearance	Slip/trip, vehicular traffic	Be aware of surroundings	Head: None Body: Hi-vis Safety vest Foot: None Hand: None Respiratory: None Hearing: None Eye/Face: None
	Unpack lab equipment, check inventory, review laboratory instructions.	Sample bottles may contain acid preservative.  Any free liquid encountered in a cooler should be considered to be an acid.	Check for leaking containers	Head: None Body: None Foot: Safety-toe boots Hand: Nitrile gloves Respiratory: None Hearing: None Eye/Face: Safety Goggles
	Drill borings (hand probe or geoprobe)	Moving machinery, noise, flying particulates, organic vapors, overhead power lines, vehicular traffic	Be aware of machinery, stay in operator's view  PID air monitoring every 15 minutes if VOCs anticipated  Stay upwind of work area  Do not wear loose clothing	Head: Hardhat Body: Hi-vis Safety vest Foot: Safety-toe boots Hand: Nitrile gloves Respiratory: None Hearing: Ear Plugs Eye/Face: Safety Goggles

<b>✓</b>	Job Task Step	Potential Environmental and Personnel Hazards	Critical Actions	PPE Required
	Drilling borings (hand drill – for passive soil vapor sampling)	Moving machinery, noise, flying particulates, organic vapors, overhead power lines, vehicular traffic, material handling, ergonomic hazards	Limit repetitive motion activities  Do not wear loose clothing  PID air monitoring every 15 minutes if VOCs anticipated  Stay upwind of work area  Maintain proper posture and utilize appropriate lifting techniques	Head: Hardhat Body: Hi-vis Safety vest Foot: Steel-toe boots Hand: Nitrile gloves, outer leather gloves Respiratory: None Hearing: Ear Plugs Eye/Face: Safety Goggles
	Soil Sampling (during drilling)	Moving machinery, noise, flying particulates, organic vapors, vehicular traffic	Be aware of heavy machinery, stay in operator's view  Do not wear loose clothing	Head: Hardhat Body: Hi-vis Safety vest Foot: Safety-toe boots Hand: Nitrile gloves Respiratory: None Hearing: Ear Plugs Eye/Face: Safety Goggles
	Soil vapor sampling from temporary wells	Organic vapors, vehicular traffic	Stay upwind of work area	Head: Hardhat Body: Hi-vis Safety vest Foot: Safety-toe boots Hand: Nitrile gloves Respiratory: None Hearing: None Eye/Face: Safety Goggles
	Groundwater sampling from temporary wells	Organic vapors, chemical exposure, direct contact with organic-containing liquid, splash hazard, vehicular traffic, material handling, ergonomic hazards	Be aware of surroundings  Ensure all down-hole equipment is clean before and after use.  Hold liquid level equipment close to body, not at arms length.  Seal sample containers immediately and store properly.	Head: Hardhat Body: Hi-vis Safety vest Foot: Safety-toe boots Hand: Nitrile gloves Respiratory: None Hearing: None Eye/Face: Safety Goggles
	Backfill and patch borings	Slip/trip, vehicular traffic, splash hazard	Be aware of surroundings	Head: Hardhat Body: Hi-vis Safety vest Foot: Safety-toe boots Hand: Nitrile gloves Respiratory: None Hearing: None Eye/Face: Safety Goggles

	Job Task Step	Potential Environmental and Personnel Hazards	Critical A	ctions	PPE Required
	Groundwater or Soil Vapor Sampling from permanent wells	Spiders, slip/trip, chemical exposure, direct contact with organic-containing liquid, splash hazard, overextension, pinch	Be aware of surro Stay upwind of w Avoid spider web sticking hands int spaces.  Maintain proper p utilize appropriate techniques  Hold liquid level close to body, not length.  Ensure all down-lequipment is clear after use.  Seal sample containmediately and	s and avoid to dark / blind to sture and to lifting tequipment at arms thole the before and the ainers	Head: Hardhat Body: Hi-vis Safety vo Foot: Safety-toe boots Hand: Nitrile gloves Respiratory: None Hearing: None Eye/Face: Safety Gogg
ubstanc	sible Site Hazards: es Involved al name) PEL	Conc	properly.  In Site entrations known)	toxic on inha Inhalation –	eards (e.g. toxic on e.g. alation) take caution near ot expected to be
Other Hazards* On Site Conditions  Vehicle Traffic Work in the roadway		ns	Preventative Measures Lanes will be closed and traffic control implemented. Second staff member to monitor traffic.		
Vehicle T	Tranic				nonitor traffic.

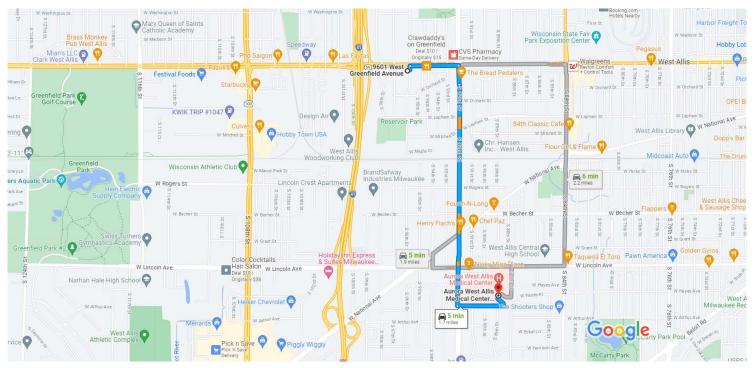
Emergency Equip	pment, other than Basic First Aid Kit:			
Additional Info	rmation:			
Completed by:	Jacob Krause	Date:	7/17/2023	
Approved by:	Robert Langdon Project Director or Manager	Date:	7/18/2023	



9601 W Greenfield Ave, West Allis, WI 53214 to Aurora Drive 1.7 miles, 5 min West Allis Medical Center Emergency Room, 8901 W Lincoln Ave, West Allis, WI 53227

Badger Lease and Auto Sales H&S Plan Hospital Route





Map data ©2023 1000 ft **■** 

$\Box$	via S 92nd St	5 min
	Fastest route now due to traffic conditions	1.7 miles
	via S 92nd St and W Lincoln Ave	5 min 1.9 miles
	via W Greenfield Ave and S 84th St	6 min 2.2 miles

Explore nearby Aurora West Allis Medical Center Emergency Room