NYC 9/11 Public Portal Document

	Issue	Lead Agency/ Support Agency	Deadline	Status
Site Safety				
☑	Designate site safety officer and support staff	**NYC DDC**	09/20/01;18:00	Completed; Bob Adams, CIH CSP, Director EHSS
☐	Implement Health & Safety Plan, establish safety parameters, conduct tool box meetings, conduct ongoing site surveillance, provide field guidance)	**NYC DDC** / Bechtel, All Agencies	09/25/01; 08:00	Bechtel fully staffed 9/25
☐	Develop a list of minimum PPE that should be worn and distribute the list to all site emergency response workers. Prepare and place posters in staging areas.	**NYC DDC** / NYC DOH, OSHA, NIOSH	List issued 9/20/01; posters installed 9/22	Distributed at DDC Safety Officer Mtg, Environmental Health Safety cmte, all desks at EOC
	Aggressively promote minimum PPE use in area where highest exposures may occur (i.e., Vesey, Church, Liberty, and West Streets)	**NYCDOH, NYPD, NYFD, National Guard**		Proposed at DDC's daily 8 am safety meeting; on Health Committee discussion 9/22
☑	Establish respirator fit-testing locations	**OSHA** P.S. 89 AMEX SITE	09/21/01; 08:00	NYCDOH and/or OSHA are currently staffing clinics at 3 WTC locations, Flushing, and SI; OSHA to assume sole operation on Monday 9/24
☑	State-of-the-art respirator support (e.g., quantitative fit-testing, training, and technical support)	**OSHA**	09/24/01; 08:00	Status?
☐	Provide respirator wash stations	**EPA/ USCG Strike Team**	9/22/01; 08:00	Three observed (at major wash stations)
☐	Develop job- and site-specific PPE requirements	**NYC DDC** / NYC DOH, OSHA, NIOSH	As soon as possible	Requires fuller characterization of risks at the worksite
☑	Install eyewash stations at each of four Sector Command Posts	**EPA**	9/20/01; 8:00 am	Installed at three locations (access denied to fourth Command Post)
☑	Quartermaster to determine resource needs and coordinate supply, delivery and distribution. Co-located at feeding stations/ access point	**NYS National Guard**	9/22/01; 6:00 am	Logistics command structure planned and implementation scheduled.
	HazCat			

9/22/2001 5:40 PM

CITY_21MC100_008945743

NYC-WTC_000208434

NYC 9/11 Public Portal Document

	Issue	Lead Agency/ Support Agency	Deadline	Status
☑	Implement. Coordinate with Lt Tim Duffy DEC, Asst Chief Cruthers FDNY and Enzo Catanzaro DEP HazMat	**NYC DEP** / NYS DEC, EPA	9/19/01	OSC Hazard Characteristic personnel on the ground 9/19/01
☐	Conduct HazCat Assessment. Coordinate analysis. Distribute results and provide information to IC, OEM, and all support agencies.	**NYC DEP** / NYS DEC, EPA, NIOSH	9/21/2001	
☐	Install wind socks at various locations throughout disaster site.	**EPA/ USCG Strike Team**	9/21/2001	
	Worker Exposure			
☑	Conduct worker hazard assessment	**NYC DOH** / NIOSH	DOH on-site 9/13/01 NIOSH on-site 9/17/01	Ongoing
☑	Implement initial worker exposure monitoring program	**NIOSH**	Data analysis 9/22/01 18:00; Preliminary results 9/24/01 18:00	Ongoing
☐	Issue daily work site air quality update (distribute via hard copy and Internet)	**NIOSH**	1st draft circulated to cmte on 9/21; asbestos summary due 9/22, and synopsis of additional data due 9/24	**Critical issue**
☐	Implement dust supression activities	**NYC DDC**	Action recommended in environmental monitoring update of 9/21	Will notify DDC 9/22
	Occupational Medicine			
☑	Develop protocols for on-site exposure related Tetanus and HepB vaccinations	**NYC DOH** / DMAT	Completed 09/20/01	Ongoing - Daily
☐	Provide inhaled steroid for relief of cough	**FDNY**	9/21/2001	Available at FD staging areas
	Washdown Stations			
☐	Implement	**EPA/ USCG Strike Team**	9/21/2001	See EPA/ USCG Strike Team status report
☑	Determine capacity requirements, washdown station size, configuration and location (coordinate with stakeholders)	**EPA/ USCG Strike Team**	9/15/01	Capacity issue is critical. Facilities cannot constrain operation.
☑	Submit Request for Assistance	**NYC DOH**	9/16/2001	Completed

CITY_21MC100_008945744

NYC-WTC_000208435

NYC 9/11 Public Portal Document

	Issue	Lead Agency/ Support Agency	Deadline	Status
☑	Assess site configuration, access points, and personnel and equipment flow rates	**EPA/ USCG Strike Team**	09/19/01;18:00	Flexible to meet changing resource needs

CITY_21MC100_0089457 45

NYC-WTC_000208436