

Schedule for Completion of Health and Safety CAP Items
September 5, 2003

Subject Matter Area	Program	Training	Implementation
Health & Safety Priority 1			
8. Personal Protective Equipment	Complete	November 2003	August 2004
11. Confined Spaces	Complete	November 2003	January 2004
16. Overhead and Gantry Cranes	Complete	November 2003	August 2004
9. Respiratory Protection	Complete	November 2003	May 2004
27. Safe Work Practices Manual [1]	Not Required	Not Required	Not Required
52. Other (Contractor Safety/Facility Hazard Review) [1]	Not Required	Not Required	Not Required
Health & Safety Priority 2			
2. Emergency Action Plans	Complete	November 2003	December 2004
14. Fire Prevention Plans	Included in Item 2	Included in Item 2	March 2004
12. Control Of Hazardous Energy (Lockout/Tagout)	Complete	February 2004	July 2004
28. Excavating (Trenching/Shoring)	Complete	January 2004	February 2004
5. Occupational Noise: General	Complete	July 2004	July 2004
29. Traffic Work Zone Safety	Complete	October 2003	Complete
24. Bloodborne Pathogens	November 2003	July 2004	July 2004
1. Walking and Working Surfaces	November 2003	July 2004	July 2004
Health & Safety Priority 3			
19. Welding, Cutting, and Brazing	November 2003	July 2004	July 2004
25. Hazard Communication	December 2003	February 2004	May 2004
7. Hazardous Waste Cleanup Operations-H&S Program	Not Required	Complete	Complete
6. Hazardous Materials	Not Required	Not Required	April 2004
3. Powered Platforms, Manlifts, Vehicle Mounted Work Platforms	Not Required	March 2004	March 2004
13. Medical and First Aid	Not Required	September 2003	December 2003
21. Hazardous Chemicals 29 CFR 1910 Subpart Z (Mercury)	December 2003	July 2004	July 2004
30. Ergonomics - NYC Policy	January 2004	July 2004	July 2004
31. Occupational Health and Disease Prevention	February 2004	July 2004	July 2004
Health & Safety Priority 4			
26. Chemical Hygiene Standard	Not Required	September 2003	December 2003
20. Recordkeeping and Posting Requirements	April 2004	July 2004	April 2004
15. Powered Industrial Trucks	April 2004	Complete	December 2003
Health & Safety Priority 5			
4. Ventilation	Not Required	Not Required	December 2003
10. General Environmental Controls	May 2004	Not Required	August 2004
17. Machinery and Machine Guarding	Not Required	Not Required	December 2003
18. Handheld Tools	Included in Item 27	July 2004	July 2004

[1] Although not required, DEP is developing guidance for this area

SOURCE: A. Patrick Nucciarone, Monitor, New York City Department of Environmental Protection, "Monitor's Report and Recommendation on NYCDEP Compliance Action Plan", September 22, 2003, Attached Schedules for Completion of Health and Safety and Environmental CAP Programs.

Schedule for Completion of Environmental CAP Items
September 5, 2003

Subject Matter Area	Program	Training	Implementation
Environmental Priority 1			
38. Spill Response Program	Complete	July 2004	April 2005
40. Waste Management	Complete	February 2004	March 2004
45. Wastewater/Stormwater	October 2003	February 2004	June 2004
Environmental Priority 2			
39. Storage Tanks	Complete	Not Required	March 2004
41. Lead Management	Not Required	Not Required	Complete
35. Remediation	March 2004	Not Required	March 2004
32. New Development/Construction Environmental Management [1]	Not Required	Not Required	Complete
Environmental Priority 3			
48. EPCRA Reporting	Complete	March 2004	Complete
47. Air Emissions	Included in Item 42	Not Required	March 2004
Environmental Priority 4			
33. Cultural Resource Management and the National Historic Preservation Act [1]	Not Required	Not Required	Complete
44. Natural Resource Protection [1]	Not Required	Not Required	Complete
51. Storage/Use of LPG Gas	Not Required	Complete	Complete
43. Environmental Sampling and Quality Analysis	December 2003	Not Required	December 2003
46. Pesticides Management	January 2004	October 2003	January 2004
34. Land Acquisition and Due Diligence	May 2004	Not Required	May 2004
37. Pollution Prevention	March 2004	Not Required	March 2004
Environmental Priority 5			
42. Environmental Permit Management	April 2004	Not Required	April 2004
50. Stagnant Water	Not Required	Not Required	Complete

[1] Although not required, DEP is developing guidance for this area

Schedule for Completion of Legacy CAP Items
September 5, 2003

Subject Matter Area	Program	Training	Implementation
23. Lead Exposure Prevention	January 2004	July 2004	August 2006
22. Hazardous Chemicals 29 CFR 1910 Subpart Z (ASBESTOS-Non Abatement Work)	Included in Item 49	November 2003	August 2006
49. Asbestos Containing Materials	November 2003	Complete	August 2006
36. PCB Management	November 2003	Not Required	August 2006