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### **CLARIFICATION STATEMENT**

Although the footer identified the document as "Draft", it should be considered "Final".

## **Final of the Work Plan**

# <u>for the Sampling of Soils Below Floor Slabs at LLs-2,3,4 and</u> <u>Excavation and Transportation of Contaminated Soils to Load Line</u> <u>4 (Buildings G-1, G-1A, and G-3)</u>

Ravenna Army Ammunition Plant 8451 St. Route 5 Ravenna, OH 44266-9297

Contract No. W912QR-04-D-0025 Delivery Order No. 0006

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US Army Corps of Engineers®

U.S. Army Corps of Engineers 600 Martin Luther King, Jr. Place P.O. Box 59 Louisville, Kentucky 40201-0059

**Prepared for:** 

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May 29, 2008

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1		Acronyms and Abbreviations
2	ACSIM	Assistant Chief of Staff for Installation Management
3	AEC	Army Environmental Command
4	AOC	Area of Concern
5	bgs	Below ground surface
6	BRACD	Base Realignment and Closure Division
7 8	CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act
9	CLIN	Contract Line Item
10	COR	Contracting Officer Representative
11	CPR	Cardio Pulmonary Resuscitation
12	CUL	Cleanup Level
13	DFFOs	Director's Final Findings and Orders
14	DNT	Dinitrotoluene, also 2,4-Dinitrotoluene
15	DOT	Department of Transportation
16	DDESB	Department of Defense Explosives Safety Board
17	DMM	Discarded Military Munitions
18	ERIS	Environmental Restoration Information System
19	ESS	Explosives Safety Submission
20	FS	Feasibility Study
21	FSP	Field Sampling Plan
22	FWSAP	Facility-Wide Sampling and Analysis Plan
23	GPS	Global Positioning System
24	HASP	Health and Safety Plan (or Safety and Health Plan)
25	HAZWOPER	OSHA Hazardous Waste Operations and Emergency Response

- 1 IDW Investigation-Derived Waste
- 2 IROD Interim Record of Decision
- 3 IRP Installation Restoration Program
- 4 ITR Independent Technical Review
- 5 JOAAP Joliet Army Ammunition Plant
- 6 JSA Job Safety Analysis
- 7 MARC Multiple Award Remediation Contract
- 8 MCE Maximum Credible Event
- 9 MEC Munitions and Explosives of Concern
- 10 MI Multi-increment
- 11 MKM MKM Engineers, Inc.
- 12 MSD Minimum Separation Distance
- 13 NGB National Guard Bureau
- 14 OHARNG Ohio Army National Guard
- 15 Ohio EPA Ohio Environmental Protection Agency
- 16 OSHA Occupational Safety and Health Administration
- 17 PAH Polycyclic aromatic hydrocarbon
- 18 PCB Polychlorinated biphenyl
- 19PCPProject Coordination Plan
- 20 PID Photo ionization detector
- 21 PRG Preliminary Remediation Goal
- 22 QA Quality Assurance
- 23 QAPP Quality Assurance Project Plan
- 24 QC Quality Control

1	RAB	Restoration Advisory Board
2	RCRA	Resource Conservation and Recovery Act
3 4	RDX	Royal Demolition Explosive also Hexahydro-1,3,5-trinitro-1,3,5-triazine
5	REIMS	Ravenna Environmental Information Management System
6	RI	Remedial Investigation
7	ROS	Remediation Operating Services
8	RTLS	Ravenna Training and Logistics Site
9	RVAAP	Ravenna Army Ammunition Plant
10	SRC	Site-Related Contaminant
11	SWPPP	Storm Water Pollution Prevention Plan
12	TCLP	Toxicity Characteristic Leaching Procedure
13	TNT	Trinitrotoluene, also 2,4,6-Trinitrotoluene
14	SOW	Scope of Work
15	URS	URS Group, Inc.
16	USACE	United States Army Corps of Engineers
17	USATCES	United States Army Technical Center for Explosives Safety
18	USP&FO	United States Property and Fiscal Officer
19	UXO	Unexploded Ordnance
20	VOC	Volatile Organic Compound
21		

1

### 2 **1.1 PURPOSE AND SCOPE**

3 URS Group, Inc. (URS) has been contracted by the United States Army Corps of Engineers 4 (USACE) to sample soils below floor slabs at Load Lines 2, 3, and 4 and to excavate and 5 transport contaminated soils to Load Line 4 (Buildings G-1, G-1A, and G-3) at the Ravenna 6 Army Ammunition Plant (RVAAP) under their Multiple Award Remediation Contract (MARC), 7 Delivery Order 0006. Floor slab removal may occur at Load Line 1 and Buildings F-15 and F-16 8 at a future date. In the event that a separate contract action is executed for completion of the 9 same work at these additional locations, this Work Plan may be applicable to that work as well.

As part of the Scope of Work (SOW) for Task Order 0006, a Work Plan to address all SOW activities is required. This plan is a supplement to the 2001 Facility-Wide Sampling and Analysis Plan (FWSAP) for the RVAAP, Ravenna, Ohio (SAIC, 2001b). The FWSAP provides the base documentation (i.e., technical and investigative protocols) for conducting environmental investigations under the Comprehensive Environmental Response, Compensation, and Liability

15 Act (CERCLA) at RVAAP.

#### 16 **1.2** SITE DESCRIPTION AND BACKGROUND

17 The RVAAP is located in northeastern Ohio within Portage and Trumbull Counties, approximately 1.6 km (1 mile) northwest of the city of Newton Falls and 4.8 km (3 miles) east-18 19 northeast of the city of Ravenna. The facility is a parcel of property approximately 17.7 20 kilometers (11 miles) long and 5.6 kilometers (3.5 miles) wide bounded by State Route 5, the 21 Michael J. Kirwan Reservoir, and the CSX System Railroad on the south; Garret, McCormick, 22 and Berry roads on the west; the Norfolk Southern Railroad on the north; and State Route 534 on 23 the east (Figure 1-1). As of February 2006, a total of 20,403 acres of the former 21,683-acre 24 RVAAP have been transferred to the United States Property and Fiscal Officer (USP&FO) for 25 Ohio and subsequently licensed to the Ohio Army National Guard (OHARNG) for use as a 26 training site. Currently, RVAAP consists of 1,280 acres in several distinct parcels scattered 27 throughout the confines of the Ravenna Training and Logistics Site (RTLS). The RVAAP's 28 remaining parcels of land are located completely within the RTLS. The RTLS did not exist 29 when RVAAP was operational, and the entire 21,683-acre parcel was a government-owned, 30 contractor-operated industrial facility. The RVAAP Installation Restoration Program (IRP) encompasses investigation and cleanup of past activities over the entire 21,683 acres of the 31 32 former RVAAP and, therefore, references to the RVAAP in this document are considered to be 33 inclusive of the historical extent of the RVAAP, which is inclusive of the combined acreages of 34 the current RTLS and RVAAP, unless otherwise specifically stated.

Figure 1-2 shows the locations of the various portions of the facility. As the installation is remediated, acreage is transferred from the Base Realignment and Closure Division (BRACD) to the National Guard Bureau (NGB) for OHARNG training. The Ohio Environmental Protection Agency (Ohio EPA) is the lead regulatory agency for remediation being conducted by the Army.

The RVAAP was constructed in 1940 and 1941 for depot storage and ammunition assembly and loading. In 1950 the facility was placed on standby status until production activities were resumed in 1954 to 1957 and again in 1968 to 1972. Demilitarization activities continued until
 1992. The only activities currently being carried out at RVAAP are environmental restoration,

3 ordnance clearance, and demolition of discovered ordnance during those activities, as well as

4 building decontamination and demolition.

5 The areas of concern for this work are Load Lines 2, 3, and 4 (Figures 1-3 through 1-5). 6 Industrial operations at these locations consisted primarily of melting and loading trinitrotoluene 7 (TNT, also 2,4,6-trinitrotoluene) and Composition B (TNT and Royal Demolition Explosive, 8 also hexahydro-1,3,5-trinitro-1,3,5-triazine (RDX)) into large caliber shells. From 9 approximately 1941 to 1971 building wash-down water and wastewater from load line operations 10 collected in concrete sumps, were pumped through sawdust filtration units, and then discharged 11 to either a settling pond or to drainage ditches leading to a settling pond.

The operations of these load lines produced explosive dust, spills, and vapors that collected on the floors and walls of the process buildings. Periodically, the floors and walls were cleaned with water and steam. The resulting liquid contained both TNT and Composition B and was known as "pink water" because of its characteristic color.

16 A performance-based contract was awarded to Shaw E & I in September 2003 to complete an 17 interim soil and dry sediment removal at Load Lines 1 through 4. The Remedial 18 Investigations/Feasibility Studies (RIs/FSs), as well as remedial actions, are complete; and an 19 Interim Record of Decision (IROD) has been signed. The IROD included a provision to 20 periodically inspect remaining slabs and foundations to ensure their integrity until their removal. 21 In January, 2008, BRACD sent correspondence detailing the agreed upon approach for slab 22 removal (US Army, 2008). The Army will document the slab removal and any removal actions 23 of contaminated soil in the final Record of Decision (US Army, 2008).

24 Site-related contaminants (SRCs) identified in soils at the load lines included the following: 25 inorganics (aluminum, antimony, arsenic, barium, cadmium, hexavalent chromium, and 26 manganese), explosives (TNT and RDX), polychlorinated biphenyls (PCBs), and semivolatile 27 organic compounds (SVOCs). The semivolatile SRCs included the following polycyclic 28 aromatic hydrocarbons (PAHs): benz(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, and 29 dibenz(a,h)anthracene. Based on assessments completed during the RIs for the four load lines, 30 explosives are mobile in water and may potentially leach from soils. Inorganics, PCBs and the 31 PAHs are not expected to readily leach from soils. The RI analytical data indicated that Load Line 1 is the most contaminated of the four load lines as evidenced by the widest variety of 32 33 contaminants detected, the highest frequencies of detection, and the highest COC concentrations. 34 Load Line 4 is the least contaminated of the four load lines (Shaw, 2007).

The planned future land use for Load Lines 1 through 4 is for National Guard training. This area is slated to be developed as a vehicle maneuver area.

Under contract to the Army Environmental Command (AEC), Shaw E & I has completed its
remediation of surface soils and dry sediments outside the footprints of the buildings at Load
Lines 1, 2, 3, and 4. Demolition of building superstructures at Load Lines 2, 3, and 4 was

40 completed in winter 2007. A contract line item to remove the building slabs was exercised in

winter 2007. As required by the IROD for soil remediation at Load Lines 1 through 4, the Army committed to performing periodic inspections of the concrete building slabs and building foundations to ensure their integrity had not been compromised, in order to prevent infiltration to potentially contaminated soil underlying the slabs and foundations. However, the IROD also

5 recognized that the Army would eventually remove the building slabs (Shaw, 2007).

6 The Ohio EPA has raised questions regarding preparation of a work plan detailing how the slabs

7 would be removed, identification of associated environmental controls to minimize the potential

8 spread of contamination, and soil sampling protocols. The Ohio EPA also identified that further

9 remedial action may be needed for soil under the slabs, depending on the analytical results.

10 In late 2007, BRACD funded an option to its demolition contractor for removal of slabs at Load

11 Lines 2, 3, and 4. In order to proceed with removal of the slabs and foundations at this time, this

12 Work Plan has been prepared to address the issues raised by the Ohio EPA. The Work Plan

13 accordingly describes the rationales used to support the Army's proposed sampling protocol.

14 The work to be covered by URS' Delivery Order 0006 is to evaluate potential contamination 15 below the floor slabs and to excavate and transport contaminated earth fill materials above the 16 chemical-specific cleanup levels for TNT and RDX. Once the evaluation has been completed, 17 the earth fill materials exceeding the SOW chemical cleanup criteria for explosives will be 18 transported to buildings G-1, G-1A, and G-3 at Load Line 4 for storage until final disposition 19 decisions are made. If final MI sampling results indicate any exceedances of clean-up levels, 20 additional soil excavation will be completed with approval from the USACE and Ohio EPA 21 within the contract capacity limitations. If contract capacity limits are exceeded, a contract 22 modification to address additional excavation volumes will be issued by USACE.

23 A soil cover system is currently being evaluated for application to the earth fill surfaces after 24 building slab removal. The cover would provide adequate time to allow for coordination of the 25 BRACD demolition contractor and URS to be in full compliance with the current regulatory site 26 guidance from the Ohio EPA for exposure of building sub slab earth fill materials. The system 27 will require stakeholder and regulatory approval prior to application. Additionally the "spray 28 on" soil sealing system will require budget approval from the AEC. If approved, the system 29 would allow the demolition contractor to perform the demolition process unimpeded. This 30 would also allow for adherence to the Explosive Safety Submission (ESS) documents by 31 maintaining the minimum separation distance (MSD) arcs of 1,250 feet for either contractor. 32 Preparation water for the spray on cover, if used, will be obtained from a potable source (City of 33 Ravenna or Newton Falls) and will be staged at the site in clean tanks for storage.

Floor slab removal by the BRACD contractor is scheduled to begin in early 2008 and will take approximately 9 to 10 weeks per load line. Work will be sequenced so that the areas thought to represent the least potential for residual contamination will be addressed first. This means that work will begin at Load Line 4, then Load Line 3, and finally at Load Line 2. Within each load line, work will similarly be staged beginning with the buildings thought to represent the least potential for residual contamination and ending with those buildings where residual contamination is more probable (i.e., melt pour buildings). 1 potential for residual contamination and ending with those buildings where residual 2 contamination is more probable (i.e., melt pour buildings).

### 3 1.3 NATURE AND EXTENT OF SUB-SLAB CONTAMINATION

A limited number of soil samples were collected from locations beneath the building slabs and
analyzed for SRCs during the completion of the RIs conducted for these load lines (Shaw, 2004a;
b; c). Results of this sampling indicate that soil beneath the building sub-floors is generally
uncontaminated. However, this conclusion is somewhat uncertain since it is based on a limited
data set. Details of that sampling are described as follows:

### 9 Load Line 2

10 Seventeen samples of soil beneath building floor slabs were collected and analyzed for field explosives and target analyte list (TAL) metals. All field results for TNT and RDX were less 11 12 than 1 mg/kg; thus, no sub-floor soil samples were submitted for fixed-base laboratory analysis of explosives. The TAL metal concentrations in all samples generally reflected an absence of 13 14 inorganic contamination that may be attributed to facility operations. Maximum detected concentrations of six metals (aluminum, barium, chromium, iron, manganese, vanadium) were 15 16 below the installation-specific background criteria. Concentrations of antimony, arsenic, 17 beryllium, cadmium, calcium, cobalt, copper, lead, magnesium, mercury, nickel, potassium, 18 selenium, sodium, thallium, and zinc were generally below background criteria. For these 19 metals, only a few detections (no more than two out of 17) were above their respective criteria. 20 Thallium was detected in almost all samples, but was not detected in background. The 21 detections of thallium were all less than 1 mg/kg. Copper was also detected in most (10 of 17) of 22 the samples above the background criteria. The highest detection of copper was 25.9 mg/kg, a 23 result slightly above the background criteria of 17.7 mg/kg.

### 24 Load Line 3

25 Twelve samples of soil beneath building floor slabs were collected and analyzed for field 26 explosives and TAL metals. The TAL metal concentrations in all samples generally reflected an 27 absence of inorganic contamination that may be attributed to facility operations. Maximum 28 detected concentrations of twelve metals (aluminum, arsenic, barium, beryllium, chromium, 29 cobalt, manganese, mercury, nickel, selenium, sodium, vanadium) were below the installation-30 specific background criteria. Concentrations of calcium, iron, lead, magnesium, potassium, and 31 zinc were generally below background criteria. For these metals, only a few detections (no more 32 than four out of 12) were above their respective criteria. Copper was detected in most (nine of 33 12) of the samples above the background criteria. The highest detection of copper was 25.5 34 mg/kg, a result slightly above the background criteria of 17.7 mg/kg. Cadmium was detected in 35 all 12 samples, but was not detected in background samples. The highest detection of cadmium was 0.42 mg/kg. Low detectable concentrations of thallium were also observed in some samples 36 37 (thallium was not detected in background).

Four stations were analyzed for explosives. Field analytical results were 8.9 mg/kg for RDX at station LL3-069 and 1.3 mg/kg for station LL3-123; thus, these samples were submitted for fixed-base laboratory analysis of explosives. The laboratory analysis for station LL3-069 did not detect any explosives. Trace levels of 2,4-dinitroluene (DNT) (0.38 mg/kg) and TNT (0.98 mg/kg) were detected in the sample collected from station LL3-123 (Building EB-4A). Two additional samples from station LL3-061 and LL3-094 were also submitted for laboratory analysis of explosives for confirmation purposes; trace levels of DNT (0.31 to 0.35 mg/kg) and TNT (0.063 to 0.13 mg/kg) were also detected in these samples.

### 7 Load Line 4

8 Nine samples of soil beneath building floor slabs were collected and analyzed for field 9 explosives and TAL metals. All field results for TNT and RDX were nondetect; thus, no sub-

10 floor soil samples were submitted for fixed-base laboratory analysis of explosives. Most TAL

11 metal concentrations in sub-floor soil samples were less than RVAAP background values.

12 Copper, magnesium, and zinc were generally greater than background concentrations.





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1 2

- The Contract SOW for Delivery Order 0006, dated December 11, 2007, is to complete both pre-
- 3 slab removal sampling at selected buildings and post-slab removal sampling at 105 buildings
- 4 within Load Lines 2, 3, and 4. Evaluation of the analytical data will be done to determine if any
- 5 areas require excavation and transport of earth fill from the load lines to buildings at Load Line 4
- 6 (Buildings G-1, -1A and -3). The individual tasks listed in the SOW and activities included in
- 7 the task are summarized in Table 2-1.
- 8 The SOW tasks can be grouped into five primary tasks:
- 9 Preparation of Plans,
- 10 Pre-Slab Removal Sampling and Evaluation,
- Characterization and Removal of Load Line 4 Piles,
- 12 Post-Slab Removal Sampling and Evaluation, and
- Excavation and Transport of Material to Load Line 4 Buildings.

14 These five primary tasks are discussed in the following subsections. A generalized flow chart 15 describing the SOW tasks is presented on Figure 2-1.

### 16 **2.1 PREPARATION OF PLANS**

17 In addition to this Work Plan, a Project Coordination Plan (PCP), and an amendment to the 18 current ESS will be required in order to implement the work described in the SOW. The PCP 19 describes the work items and schedules, focusing on the coordination of the URS work with the 20 slab removal work being performed by MKM Engineers, Inc. (MKM), and on-going work being 21 performed by other contractors at RVAAP. The ESS to be completed under this contract is an amendment to the existing ESS for these Load Lines (MKM, 2005). The amendment includes 22 23 soil sampling, soil excavation, and transportation of explosives-contaminated soil to Load Line 4 24 buildings.

- The Work Plan task will be completed in two segments: work to be done prior to the slab removal by MKM (in letter report format) and a full Work Plan containing all SOW elements. The letter report Work Plan has been completed and approved by Obio EPA (UPS, 2008b)
- 27 The letter report Work Plan has been completed and approved by Ohio EPA (URS, 2008b).
- This Work Plan is the full Work Plan that includes all project activities. It contains amendments to the Facility-Wide Sampling and Analysis Plan (SAIC, 2001b). These amendments are included as Appendix A (the Field Sampling Plan Addendum) and Appendix B (the Facility-Wide Quality Assurance Project Plan (QAPP) Addendum). In addition, a site-specific Health and Safety Plan (HASP) is included as Appendix C.

### 33 2.2 PRE-SLAB REMOVAL SAMPLING AND EVALUATION

34 Prior to slab removal two efforts will be undertaken:

- Field screening sampling at two currently exposed areas within Load Lines 2 and
   3 for TNT and RDX, and
- Multi-increment (MI) sampling at five piles at Load Line 4.

4 Results from these analyses will be used to direct additional sampling once building slabs are 5 removed and to characterize the five existing Load Line 4 piles so that their disposal can be 6 implemented.

### 7 2.3 REMOVAL OF LOAD LINE 4 SOIL/DEBRIS PILES

8 The five piles of soil/debris at Load Line 4 buildings will be removed and disposed of in 9 accordance with all applicable federal, state, and local rules, laws, and regulations, as well as any 10 permit requirements for the receiving facility. Following removal and prior to placement of any 11 other excavated soils, the integrity of the floors in these buildings will be evaluated and plastic 12 placed as necessary.

### 13 2.4 POST-SLAB REMOVAL SAMPLING AND EVALUATION

14 As building slabs are removed, a sampling program will be implemented according to the SOW. The purpose of the soil sampling is to provide sufficient data at each load line building so that 15 earth fill removal actions can be efficiently planned and accomplished. Earth fill is defined as 16 17 the soil fill material contained within the elevated building foundations and immediately 18 underneath the building slab. The sampling design for the 105 building locations is included in 19 the SOW for each Load Line. The design is based on historical information such as past usage, 20 RI reports, and past investigations at other ammunition plants, primarily Joliet Army 21 Ammunition Plant. Field screening for TNT and RDX is planned for all building footprints followed by fixed laboratory analyses for SRCs. The field screening results will be used to 22 23 determine if any earth fill requires removal; the fixed laboratory analyses will be used to determine if any further removal is warranted. The field investigations and evaluation of the data 24 25 will be included in reports submitted to the USACE and stakeholders listed in the SOW.

### 26 2.5 EXCAVATION AND TRANSPORT OF MATERIAL TO LOAD LINE 4 BUILDINGS

All materials determined to require removal because of explosives contamination will be excavated and transported to Buildings G-1, G-1A, and G-3 within Load Line 4. If final MI sampling results indicate any exceedances of clean-up levels, additional soil excavation will be completed with approval from the USACE and Ohio EPA within the contract capacity limitations. If contract capacity limits are exceeded, a contract modification to address additional excavation volumes will be issued by USACE.



# Table 2-1Summary of Tasks and Activities Included in the SOWRavenna Army Ammunition PlantRavenna, Ohio

Task		
No.	Description	Activities
1	Project Coordination Plan	Prepare concise PCP to ensure all stakeholders are informed of project status, existing or
		potential problems, and any project changes.
2A	Work Plan for Pre (Floor Slab) Removal Field	Prepare Work Plan to address field screening at three locations.
	Screen Testing	Letter report Work Plan to include the sampling that will be done to characterize the existing
		piles within the buildings at Load Line 4.
		Letter report Work Plan to be included in full Work Plan for entire project.
2B	Explosives Safety Submission for Pre (Floor	Prepare an amendment to the existing ESS (MKM, 2005) to include the field screening sampling
	Slab) Removal Field Screen Testing	that will occur before the slabs are removed.
2C	Completion of Sampling Specified on Table 1	Collect 10 samples at two building locations on Load Lines 2 and 3 and test for TNT and RDX
	(Selected Buildings)	using EnSys Soil Test System.
2D	Preliminary Evaluation of Pre (Floor Slab)	Provide a preliminary evaluation of the results of the field testing at the two buildings sampled in
	Removal Contamination Beneath Selected	Task 2C.
25	Buildings at Load Lines 2,5,4	Callest and 20 in moment multi-incomment (MI) commle from each of the siles and each as for a
2E	and 3 at Load Line 4	full suite of analytes
2F	Remove Six Piles of Soil/Concrete Debris at	Remove piles of soil/debris at Load Line A
21	Buildings G-1 G-1A and G-3 at Load Line A	Dispose of as special waste (unless otherwise determined)
34	Initial sampling and Analysis of 92 Buildings	At most of the 105 buildings (92) collect a biased sample for field screening
571	not Listed on Table 2	If the TNT or RDX cleanup goals are exceeded collect 4 cores as described in Task 4D
3B	Short Report of the Sampling and Analysis of	Prepare a short report of the field screening efforts at all 92 buildings sampled as part of task 3A
512	the 92 Buildings Not Listed on Table 2.	repute a short report of the field screening errors at an 22 burndings sampled as part of task of the
4A	Work Plan for Initial After (Floor Slab)	Prepare a section within the full Work Plan addressing the sampling that will occur after the slabs
	Removal Field Screening Testing	are removed. Include Field Sampling Plan and QAPP amendments and a site-specific HASP.
4B	Explosives Safety Submission for Initial After	Prepare an amendment to the existing ESS (MKM, 2005) to include the field screening sampling
	(Floor Slab) Removal Field Screen Testing	that will occur after the slabs are removed. Include this information along with the amendment
		in Task 2B.
4C	Initial Sampling and Analysis of 13 Buildings	For those buildings representing a higher probability of residual contamination, collect multiple
	Listed on Table 2	4' cores and perform field screening (TNT/RDX) at five depths.
		Collect an additional 10 samples representative of a range of field screening concentrations and
		submit to the fixed laboratory for TNT/RDX analysis (to allow for correlation to future work).

# Table 2-1Summary of Tasks and Activities Included in the SOWRavenna Army Ammunition PlantRavenna, Ohio

Task		
No.	Description	Activities
4D	Initial Sampling and Analysis of Contingency	If TNT or RDX cleanup levels are exceeded during the initial field screening tests at the 92
	Samples (from 3A)	buildings, collect a deep core for further analysis to better define the area requiring excavation
		Send five samples per core to the screening laboratory for TNT/RDX analyses.
4F	Short Report of the Sampling and Analysis of 13	Prepare a short report of the field screening efforts at the 13 higher probability buildings
ΤL	Buildings Listed on Table 2	including the 4' contingency cores, as well as a summary of areas requiring excavation.
5A	Work Plan for Final (MI) Sampling	Prepare a section within the full Work Plan addressing the MI sampling that will occur after the
		slabs are removed.
5B	Final Sampling and Analyses at Load Line 4	Conduct final MI sampling. Submit to the fixed laboratory for selected analyses. Compare
		results to Interim Record of Decision (IROD) cleanup levels.
5C	Evaluation of Final Sampling at Load Line 4	Prepare a report of the field sampling effort as well as the conclusions regarding the need for
5D	Einel Compliance and Analysis at Lond Line 2	excavation.
50	Final Sampling and Analyses at Load Line 5	results to IROD cleanup levels
5E	Evaluation of Final Sampling at Load Line 3	Prepare a report of the field sampling effort as well as the conclusions regarding the need for
51	Diversion of Final Sampring at Louis Drife S	excavation.
5F	Final Sampling and Analyses at Load Line 2	Conduct final MI sampling. Submit to the fixed laboratory for selected analyses. Compare
		results to IROD cleanup levels.
5G	Evaluation of Final Sampling at Load Line 2	Prepare a report of the field sampling effort as well as the conclusions regarding the need for
<i>c</i> <b>h</b>		excavation.
6A	Explosives Safety Submission for Excavation	Prepare an amendment to the existing ESS (MKM, 2005) to include the excavation of
	Load Line 4	along with the amendment in Task 2B
6B	Mobilization and Demobilization for Excavation	Mobilize all necessary equipment, supplies, and staff resources for excavation of earth fill
	and Transportation of Contaminated soils	materials.
	- -	Demobilize when all removals and transportation activities at all three load lines are complete.
6C	Price to Excavate and Transport Contaminated	Excavate earth fill determined to be impacted and transport material to Load Line 4 buildings.
	Soils from Load Line 4 to Load Line 4	
	Buildings	

# Table 2-1Summary of Tasks and Activities Included in the SOWRavenna Army Ammunition PlantRavenna, Ohio

Task		
No.	Description	Activities
6D	Price to Excavate and Transport Contaminated Soils from Load Line 3 to Load Line 4	Excavate earth fill determined to be impacted and transport material to Load Line 4 buildings.
	Buildings	
6E	Price to Excavate and Transport Contaminated Soils from Load Line 2 to Load Line 4 Buildings	Excavate earth fill determined to be impacted and transport material to Load Line 4 buildings.

1 2 3	This s three l	ection describes the tasks that will be performed during the sampling and excavation at the oad lines. These tasks are grouped into the following items:
4	•	Premobilization,
5	•	Mobilization,
6	•	Pre-slab removal sampling,
7	•	Waste pile waste characterization,
8	•	Covering of the removed slab areas,
9	•	Post-slab removal field screening,
10	•	Post-slab removal final sampling,
11	•	Excavation,
12	•	Transportation, and
13	•	Decontamination.
14	3.1	PREMOBILIZATION

Prior to any and each field investigation, a series of pre-mobilization activities will be undertaken to ensure that all applicable requirements are met. These will include obtaining any necessary permits, notifications to the RVAAP Facility Manager, Ohio EPA, the operating contractor, PIKA, Inc. (PIKA) and other stakeholders. In addition, all necessary approvals (e.g., Work Plan) as well as subcontracts and purchase orders for transport, analytical, and other necessary services will be in place. Health and safety training documentation will be verified and copies delivered to PIKA

### 22 **3.1.1 Temporary Field Screening Laboratory**

23 Arrangements will be finalized to utilize a portion of Building 1036 or 1038 for analyzing field 24 screening samples. The temporary field screening laboratory will be equipped with materials to 25 conduct the field screening operations on an as-needed basis to accommodate the sampling 26 schedule. The work areas will be covered with plastic to avoid contamination of testing process 27 surface areas. The acetone used for the soil test extraction will be stored in a storage cabinet 28 (suitable for storing flammable materials) when not in use. The expended acetone/soil mix will 29 be stored in approved 5-gallon containers with containment in the testing area. The extraction mix will be consolidated into an approved 55-gallon waste fluid drum on an as-needed basis. 30 The drum and all containers will be appropriately labeled and staged for disposal. Disposal of 31

1 wastes will occur in accordance with applicable Federal, State, and local rules, laws, and 2 regulations.

### 3 **3.1.2 Establishment of Truck Routes**

4 Designation of any truck routes cannot be established until decisions regarding whether any 5 excavation of contaminated soil (and its location) are determined. Before any excavation or 6 transportation occurs, however, transportation routes will be established for incoming and 7 outgoing vehicles in order to minimize any impact to either RVAAP or the surrounding 8 communities. All truck routes will utilize the gate at Post 1 for both entering and exiting 9 RVAAP.

### 10 **3.1.3 Utility Clearance**

Prior to intrusive sampling, any subsurface utilities identified as part of the slab removal effort will be reviewed during a site walk over. Additional location activities may be necessary to locate any utilities in the vicinity of these areas where deeper sampling or execution will occur

13 locate any utilities in the vicinity of those areas where deeper sampling or excavation will occur.

### 14 **3.1.4 Pre-Field Work Meetings**

Pre-field work meetings will be held prior to commencing the sampling efforts. It is anticipated 15 16 that these meetings will be held prior to the pre-slab removal work and prior to the post-slab 17 removal sampling. In addition, if excavation is required, a pre-construction meeting will also be 18 held. Attendees at these meetings will include URS, USACE, Ohio EPA, OHARNG, RVAAP, 19 PIKA, MKM and any other contractors working in the proximity of the load lines. These 20 meetings will communicate project expectations and requirements to ensure that all stakeholders 21 understand their roles, responsibilities, and interactions with others. These meetings will be 22 conducted by the URS Technical Project Manager in accordance with the meeting requirements 23 in the URS Project Coordination Plan (PCP) (URS, 2008a).

### 24 **3.2 MOBILIZATION AND SITE PREPARATION**

25 Sampling personnel will be mobilized multiple times during the implementation of this project.

Each mobilization will be directed to the particular phase of sampling described in the following

27 sections and shown on Figure 2-1. All applicable requirements will be met prior to commencing

- work activities.
- 29 Mobilization and site preparation will include, but not be limited, to the following:
- Verify utility layout,
- Coordinate site security with Post 1,
- Review the job safety analysis (JSA) with field crews for those activities to be conducted,

- Establish any environmental monitoring operations in accordance with the Health
   and Safety Plan (HASP),
- Install temporary field screening laboratory,
- Ensure that all necessary equipment is on site and ready for use,
- 5 Inspect and transport construction equipment to the site,
- Set up decontamination facilities for vehicles exiting the excavation areas and a temporary area for decontaminating sampling equipment and personnel.

### 8 **3.2.1** Temporary Facilities

9 Temporary facilities, including office space, sanitary facilities, hand wash stations, and the field 10 testing laboratory will be placed at locations designated by the RVAAP Facilities Manager. If 11 any of these temporary facilities use land previously transferred to NGB, approval from the 12 RTLS is required and will be obtained. Communications will include both cell phones and 13 handheld radios.

Signs and barricades will be used to identify sampling areas and provide traffic directions during excavation and transportation activities. Traffic control signs will used in accordance with a traffic control plan for access to each of the load lines during excavation and transportation activities. Any traffic control devices used will conform to Department of Transportation (DOT) applicable standards. Signs will be placed along truck routes for each load line for vehicles and equipment entering and exiting in order to maintain traffic flow.

Barricading may be used during excavation activities at the load lines. After decisions to excavate have been made, and before any excavation occurs, the areas will be inspected to determine whether barricading is necessary and the extent and type that will be needed.

### 23 **3.2.2** Site Security

24 Site security for the protection of the general public, site workers and site equipment, and 25 materials will be established in accordance with the URS PCP (URS, 2008). A roster of all 26 personnel and any subcontractors who will be working at RVAAP will be submitted to the 27 RVAAP Security Staff at least one week in advance. The roster will be updated/maintained on a weekly basis. All personnel approved for entry to the RVAAP will be required to provide 28 29 government issued identification (i.e., driver's license, passport, etc.) in order to enter. Any 30 personnel working within any of the load lines will also be required to provide documentation of their 40-hour Occupational Safety and Health Administration (OSHA) Hazardous Waste 31 32 Operations and Emergency Response (HAZWOPER) Training and their current 8-hour OSHA

- 33 HAZWOPER Refresher Training.
- 34 Other site security requirements are listed in the URS PCP.

#### 1 **3.2.3 Decontamination**

A temporary decontamination area will be constructed to facilitate decontamination of the push probes and other associated equipment and personnel. The location and layout of the field decontamination area will be determined by the URS Technical Project Manager and the Site Safety and Health Officer. An additional decontamination area will be located in Building 1036/1038 (or another location determined by the RVAAP Facility Manager) and will be used to decontaminate soil sampling equipment.

- 8 All sampling equipment will be decontaminated in accordance with the procedures outlined in
- 9 Sections 4.4.2.8 and 4.3.8 of the FWSAP. Any exceptions to these procedures are detailed in the 10 Field Sampling Plan (FSP) Addendum within Appendix A.

### 11 **3.2.4 Dust Management**

12 During excavation activities control measures may be necessary to prevent airborne releases of

13 dust. Application of a water spray to exposed soils will be the primary dust control measure.

14 Only water from a potable water supply will be used and will be brought to the site using a water

15 truck. Judicious use of the water will occur to ensure that no runoff or areas of standing water 16 will be created

16 will be created.

17 Visual and real time monitoring for dust during excavation activities will be done in accordance

18 with the HASP. A Mini-Ram<sup>®</sup> dust monitor will be strategically placed downwind from the

19 excavation area to monitor dust levels. It may be necessary to reduce work or stop work in order

20 to control dust levels.

### 21 **3.3 Pre-Slab Removal Sampling**

Before slabs are removed, sampling will be conducted at two load line areas where recent demolition activity has left holes or other damage that allows safe access to soil below the floor slab. The purpose of this initial sampling is to provide a preliminary evaluation of the likelihood of explosives contamination beneath floor slabs.

- 26 Field screening sampling will be conducted at the following specific locations:
- Load Line 2, Building DB-4, an area about 10 feet south and 15 feet west of the northeast corner of the building (area is about 10 feet in diameter) and
- Load Line 3, Building EB-10, an area about 40 feet south of the north end, midway east and west (area is about 20 feet in diameter).

Sampling will be conducted in accordance with the FWSAP (SAIC, 2001a) and the addendum in Appendix A. Before any sampling is conducted, the areas will be observed and cleared by UXO personnel. No sampling will occur if any raw explosive, crystallized explosive, or obvious red colored soils are present. Two discrete surface samples at the top of the earth fill will be collected from the first area; three from the second. Similarly, five discrete samples at the same locations will be collected at a 1-foot depth. The field samples will be collected from the desired depth using a step probe. These samples will be placed in a new, sealable plastic bag and transported to the temporary laboratory where EnSys soil test kits will be used to evaluate TNT and RDX concentrations. Analysis will be in accordance with the procedures provided by the manufacturer (EnSys) with the kits. The EnSys procedures are included in Appendix B.

During the same field effort, the five piles located at Load Line 4 will be sampled. Sampling is
being conducted for waste characterization purposes. The locations of these piles are:

- At Building G-1, a pile of soil and a pile of broken concrete at the northwest end of the building;
- At Building G-1, two piles of soil at the southeast end of the building; and
- At Building G-3, one pile of soil at the east end of the building.

12 One 30-increment MI sample will be collected at each of the five piles located at Buildings G-1 and G-3. Thirty random subsamples will be collected using a step probe. The subsamples will 13 14 be placed in a plastic-lined bucket and combined to make a single sample. Every effort will be 15 made to obtain the laboratory required volume for the sample preparation without excess. The entire single sample will be placed in a sealable plastic bag, secured, labeled, and delivered to the 16 analytical laboratory. The analytical laboratory will dry, process, and analyze each sample for 17 18 explosives, metals (TAL and hexavalent chromium), SVOCs, PCBs, pesticides, and herbicides. 19 A discrete sample will also be collected from each stockpile for volatile organic compound 20 (VOC) analyses. The discrete location will be selected based upon field observations and any 21 elevated readings noted with a photo-ionization detector (PID) during a health and safety analysis of the breathing zone at each stockpile. Quality control samples will not be collected for 22 23 this waste characterization. Analyses will be conducted in accordance with the Facility-Wide 24 Quality Assurance Project Plan (QAPP) (SAIC, 2001b). Any revisions to the QAPP are included 25 as an addendum within Appendix B of this Work Plan.

The field screening results will be transmitted to the USACE within 24 hours of the completion of the field effort. A preliminary draft report documenting the field screening effort will be submitted to USACE and BRACD within 30 days of the completion of the field investigation. Draft and final reports will be submitted to all stakeholders for review.

The analytical results from the pile sampling will be received from the laboratory and reviewed for usability. Results will be transmitted to the designated disposal facility for profiling and approval. The USACE, RVAAP, and Ohio EPA will be provided copies of all data for concurrent review. A preliminary draft report documenting the field effort and evaluation of the analytical data will be submitted to USACE and BRACD within 30 days of the receipt of the analytical data from the fixed laboratory. Draft and final reports will be submitted to all stakeholders for review.

### 1 3.4 WASTE PILE REMOVAL FROM BUILDINGS G-1 AND G-3

The disposal of the five piles at Load Line 4 will be arranged at an off-site facility, based upon the laboratory analytical data. The waste will be profiled and manifested through the disposal facility and the RVAAP Caretaker Contractor Facility Manager. All manifests will be signed by RVAAP staff member, and a copy returned to the RVAAP Operating Contractor Site Manager. All applicable State, Federal, and local rules, laws, and regulations will be followed.

- 7 The materials will be loaded into trucks in a designated area adjacent to the stockpiles, to be
- 8 determined. The designated areas will have adequate spill control measures to enable recovery
- 9 of any spilled materials. The trucks will be inspected prior to loading for vehicle safety and an
- 10 appropriate cover system to prevent loss of materials during transport.

11 The materials will be loaded onto the transport truck in a manner that distributes the load over 12 the entire length of the truck bed. Special care will be given to the stockpiled materials that are comprised of rock and concrete. These materials could possibly damage the truck bed if not 13 14 loaded properly. When the loading has been completed, the truck will be inspected for any loose 15 stockpile materials that may have inadvertently been spilled on the exterior of the vehicle. Any 16 identified materials will be removed and placed with the remaining stockpile materials. The 17 truck cover will be deployed prior to departing the loading areas. Since the load out will not be conducted in an area with contaminated soils/materials, the truck itself will not require any 18 19 decontamination.

All federal DOT regulations will be followed during transport to the disposal facility. The appropriate placards will be displayed and the required profile and manifest will accompany the truck to the disposal facility.

### 23 **3.5** COVERING OF THE REMOVED SLAB AREAS

24 The project SOW requires that the post-slab removal field screen samples be collected within 25 seven calendar days after the floor slabs/foundation walls have been removed. Upon receipt of 26 analytical data for the field screen samples, the SOW further requires that excavation of 27 explosives contaminated soils be initiated within seven calendar days of making determination 28 that excavation is necessary, and be completed within 14 calendar days of such date. The SOW 29 also includes an alternate provision for the application of cover to exposed soil areas within two 30 calendar days of the date upon which a determination is made that explosives contaminated soils 31 must be removed. The removal decision is based on noted exceedances of the established 32 cleanup goals for TNT and RDX. These timeframes were agreed between the Ohio EPA and 33 USACE, Louisville District, during a December 10, 2007, on-site meeting at the RVAAP. These 34 timeframes imply agreement that a potential soil exposure period of 21 days would be 35 acceptable.

- 36 Shortly after award of the contract, use of a temporary spray-on cover material was identified as
- a potential means to not only minimize the length of time that underslab soil remains exposed,
- 38 but also to alleviate scheduling and coordination issues associated with explosive safety
- 39 separation distance that must be maintained between the demolition and remediation contractors.

1 It is understood that use of the temporary spray-on cover material is contingent upon Ohio EPA

2 approval for use of the product. In the event that use of the spray-on cover material, e.g., Posi-

3 Shell, is approved, it is proposed that the cover be applied within seven calendar days after the

4 floor slabs/foundation walls have been removed. The proposed application timeframe is

5 consistent with the aforementioned acceptable soil exposure period.

6 Prior to application of the spray-on cover, the slab/foundation footprint will be visually inspected 7 in order to identify impacted areas. After visual inspection (described later in this section) the 8 collection of field screen samples will occur.

As an alternative to the spray-on cover, a plastic cover system may be used to either extend the sampling schedule or protect areas where contamination above cleanup levels is found. Visual inspection will be done as described below. The plastic cover will be an appropriate thickness to prevent tearing by materials left after slab removal. The plastic will be anchored sufficiently to prevent its removal by wind or other mechanical means. The plastic rolls will be stored with safeguards to prevent accidental rolling. If the plastic cover system is utilized, the field screen sampling may be suspended to allow the complete sampling effort to proceed.

16 In order to minimize the extent of areas requiring plastic cover, an alternate tiered approach to 17 assess contamination has been identified. The tiered approach will entail collection of the field 18 sample prior to placement of plastic as follows:

- Tier 1: If raw or crystallized explosive is observed within the building footprint, then the field screen sample will be collected from a location as close as safely possible before the plastic is placed. Plastic will be placed over the entire building footprint.
- Tier 2: If pink, green, or otherwise stained soil (or other indicators of contamination) is observed within the building footprint, then the field screen sample will be collected from that area. If multiple areas appear impacted based on visual observation, then the sample will be collected from the area that appears to be most impacted. If the field screen sample reveals no exceedance of the TNT/RDX cleanup goals, then no plastic will be applied. If there are cleanup goal exceedances, then the plastic will be applied to the areas showing signs of visible impact. Areas that require cover will be field-determined with approval from Ohio EPA and USACE.
- 34 Tier 3: If no visible indicators of contamination are observed, then the field 35 screen sample will be collected from a field-determined, biased location within the footprint or from the middle of the building footprint. If the field screen 36 sample reveals no exceedance of the TNT/RDX cleanup goals, then no plastic 37 38 will be applied. If there are cleanup goal exceedances, then the plastic will be applied to the areas believed to be impacted. Since visual indicators are not 39 40 addressed within this Tier, areas that require cover will be field-determined with 41 approval from Ohio EPA and USACE.

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32 33 1 If plastic is used as a cover material, accumulations of rain water will be pumped off as needed 2 to maintain the cover integrity. Provided that contaminated soil has not contacted the surface of 3 the plastic cover, accumulations of rain water will be discharged to a nearby vegetated area at a 4 controlled rate and in accordance with all other RVAAP-specified requirements. The 5 requirements are as follows:

- 6 The designated area will provide at least 200 feet of vegetated area prior to the intersection of a surface drainage way feature from the discharge point.
- The discharge point will be maintained with sufficient baffling to reduce the velocity to a low velocity sheet flow. This sheet flow velocity will be monitored during pumping to ensure that the discharge water has sufficient time and distance for soil infiltration prior to reaching the nearest surface water feature.
- The pump flow rate will be monitored in conjunction with the discharge point baffling and adjusted as required for compliance with the protection of surface water features.
- The discharge point location must be mutually agreed upon with the Ohio EPA and USACE prior to commencement of operations.

17 If plastic is used as a cover material, it may be reused as cover at a subsequent footprint location,18 provided that it has not been in contact with contaminated soil.

Prior to application of the spray-on cover, the slab/foundation footprint will be visually inspected
in order to identify impacted areas. Identified areas will be handled as per the SOW (USACE,
2007b). The inspection criteria will include both soil staining and bulk explosive product. Any
odors will also be noted in the inspection.

- Photo documentation of the area with particular emphasis on any areas with visual signs of potential explosive impact.
- Observed areas of potential impact will be identified with grade stakes so that the area can be relocated after application of the spray cover.
- Field sketch of entire building footprint with potential impacted areas and photographic details.
- A Global Positioning System (GPS) survey will be conducted to further define the location of the potentially impacted area. The survey will be conducted using a submeter GPS unit for accuracy.
- 32

The spray-on soil stabilization cover application equipment will be washed out after each application. The wash out fluids will be temporarily stored in poly tanks staged at each Load Line. The tank contents will be analytically characterized after total accumulation and disposed at an off-site facility in accordance with all State, Federal, and local rules, laws, and regulations.

### 1 **3.5.1** Additional MSD Information Pertinent to the Covering of the Removed Slab Areas

2 Adherence to the ESS documents by maintaining the MSD arcs of 1,250 feet for either contractor will be required during the performance of the demolition and characterization tasks. The MSD 3 4 arcs are established through the development of the ESS by evaluating the Maximum Credible 5 Event (MCE). The MCE is the estimated maximum explosive event that could credibly occur 6 There are two recognized types of MCEs: intentional (explosives during operations. 7 intentionally detonated for operations including residual explosives and initiating charges) and 8 unintentional (accidental detonated explosives present at the site during operations). The MSD is 9 a safety distance that is based upon operations at the site and is applicable to all nonessential 10 personnel. The maintenance of the MSD arc is required as a stipulation of the authorization to 11 work at the site by the United States Army Technical Center for Explosives Safety (USATCES) 12 and the Department of Defense Explosives Safety Board (DDESB). The field operations staff for this contract will be required to maintain a 1,250-foot distance from the slab removal 13 14 contractor during all intrusive operations. In the event that URS personnel are considered 15 essential personnel, the 1,250 MSD may be reduced to the K40 distance (147 feet). The MSD is detailed in the ESS document. A significant amount of coordination with the demolition 16 17 contractor will be required to allow safe operations of all contractors at the facility.

#### 18 **3.6 POST-SLAB REMOVAL SAMPLING**

The purpose of the sampling below slabs after their removal is two-fold. The sampling regime needs to address whether there is residual contamination and whether the contamination requires removal. Both purposes can be addressed by a tiered approach that allows a rapid decision based on a field screening technique biased toward areas where explosives contamination is most likely and a more comprehensive second step that broadens the characterization both areally and with regard to a wider suite of potential SRCs.

Past Army experience at other ammunition plants indicates that there are certain process buildings within a load line that can be expected to have a greater potential for residual contamination than other buildings. Based on information from Joliet Army Ammunition Plant and the results of the load line RIs, the buildings at RVAAP were classified into three groups based on their likely potential for residual explosives contamination once floor slabs are removed. Thirteen buildings were identified as high potential, 43 buildings were identified as medium potential, and 49 buildings were identified as low potential.

### 32 **3.6.1 Rationales for Building Classification**

33 Information received from the USACE Technical Manager for the Joliet Army Ammunition 34 Plant (JOAAP) remediation project (Mr. Andrew B. Evens) indicated that buildings at Joliet that 35 had direct contact with the handling of explosive powder, melting, and loading were the buildings that represented the highest impact. Very little impact was observed at the remainder 36 37 of the buildings. In addition, any location that presented a mechanism to move the explosives 38 material could be of concern. At the load lines, that mechanism would be water; therefore, 39 sumps would represent a higher concern for residual explosives contamination. The remediation information for the JOAAP revealed that minimal to no soil excavation (i.e., excavation to no 40

greater than 1 foot below ground surface (bgs)) was required at some areas of concern, while extensive soil excavation (up to 9 feet bgs) was required at other areas of concern. Review of the remediation closure report for JOAAP revealed that areas requiring extensive excavation and removal were clustered near the melt-pour buildings (MHW, 2006). Table 3-1 provides a summary of soil excavation depths for the various areas of concern at JOAAP.

6 Although only a limited amount of data representative of the sub-slab environmental conditions 7 at Load Lines 2, 3, and 4 at RVAAP are available, the complete RI data set provides valuable 8 insight for the purpose of planning a sub-slab soil sampling plan. It can be hypothesized for 9 planning purposes that contamination outside and near buildings may be predicative of sub-slab 10 contamination, and those areas should be sampled accordingly. The RI data highlight areas of 11 highest concentrations of the SRCs, the extent of migration from surface to subsurface soils, areas of highest frequencies of SRC detections (e.g., near specific aggregate areas or along 12 13 directional building perimeters), and the presence or absence of specific classes of SRCs (such as explosives, propellants, VOCs, SVOCs, PCBs or pesticides). Tables 3-2 through 3-4 summarize 14 15 this information for each load line (Shaw, 2004 a,b,c).

Based on both the RVAAP RI data and the JOAAP project information, it was decided that buildings could be appropriately grouped into three categories based on their potential for the presence of contamination in earth fill beneath the building floor slabs. The three categories are described below:

- High potential buildings are those that are believed to have the highest potential for the presence of sub-slab contamination, based on notation of the highest historically detected concentrations and/or frequencies of SRCs in the RI, and/or soil remediation excavation volumes to greater than 1 foot bgs in the JOAAP information. Buildings in this category are slated for RDX/TNT field screening of multiple discrete core samples collected from depths up to 4 feet bgs, followed by final MI sampling.
- 26 Medium potential buildings are those that are believed to have some potential for the 27 presence of sub-slab contamination, but to a lesser extent than buildings in the high potential category. Buildings in this category are generally those for which SRCs have 28 29 been detected during the RI, but at lower concentrations and/or frequencies, and for 30 which available data reveal that migration from surface to subsurface soils is unlikely. 31 Soil remediation volumes for buildings in this category are hypothesized to be minimal, 32 e.g., to depths not greater than 1 foot bgs. Buildings in this category are slated for 33 RDX/TNT field screening of one biased discrete sample, followed by final MI sampling. 34 If any field screen sample contains RDX or TNT above the cleanup level, then additional, 35 4-foot contingency cores will be used to define the extent of explosive contamination.
- Low potential buildings are those that are not believed to have presence of sub-slab contamination, based on review of available RI data. These data revealed few to no detections of SRCs, and/or remediation information from the JOAAP project indicating minimal to no excavation of soil. Buildings in this grouping are slated for field screening of one biased discrete sample followed by final MI sampling either individually or combined with other buildings based on area, use, and proximity. If any field screen
1

2

sample contains RDX or TNT above the cleanup level, then additional, 4-foot contingency cores will be used to define the extent of explosive contamination.

3 With respect to Load Line 2, the Phase II RI revealed that the Explosives Handling Areas 4 aggregate contained the highest concentrations and most extensive SRCs within the load line 5 (Shaw, 2004a). The highest overall concentrations of explosive and propellant compounds were identified in the vicinity of the melt-pour buildings, Buildings DB-4/-4A, and the explosive 6 7 preparation buildings, Buildings DB-6/-6A. Table 3-2 summarizes the Phase II RI findings for 8 Load Line 2. Metals, explosives, PAHs, and PCBs were the most pervasive SRCs in the 9 explosives handling areas; metals, PAHs, and PCBs were the most pervasive SRCs in the 10 preparation and receiving areas. Metals were the most pervasive SRCs in the packaging and 11 shipping areas; explosives, PAHs, and PCBs were detected sporadically in these areas. Surface 12 soil in the change houses aggregate was relatively uncontaminated. In the perimeter area, SRC concentrations were generally low, but there were sporadic high levels of inorganic chemicals 13 14 detected at specific sampling stations. Explosives, propellants and metals (lead and cadmium) 15 were identified as SRCs along the railroad tracks within the perimeter area aggregate.

16 With respect to Load Line 3, the Phase II RI revealed that the Explosives Handling Areas 17 aggregate contained the highest concentrations and most extensive SRCs within the load line Explosives concentrations were found to be the highest near the major 18 (Shaw, 2004b). 19 production and processing buildings. The highest detected concentration of TNT (390,000 20 mg/kg) was identified near Building EB-10, and far exceeded any other detected concentration 21 within the load line. Table 3-3 summarizes the Phase II RI findings for Load Line 3. The 22 explosive handling areas contained the highest concentrations and the most extensive SRCs 23 within the load line. In addition to explosives, metals were pervasive as well as PCBs and SVOCs (primarily PAHs), with the highest concentrations clustered near the melt pour buildings 24 and the drill and assembly building (EB-10). Metals and PCBs were also noted as pervasive 25 26 SRCs in the preparation and receiving area as well as the packaging and shipping areas. Low 27 concentrations of PAHs were detected in most other aggregates. Observed SRC concentrations 28 detected within the change house and perimeter aggregates were generally low. Low 29 concentrations of pesticides were detected throughout the load line.

30 With respect to Load Line 4, the Phase II RI revealed that detected explosive and propellant 31 compounds in surface soil were relatively few in number, and concentrations were comparatively low relative to Load Lines 1 through 3 (Shaw, 2004c). Table 3-4 summarizes the Phase II RI 32 33 findings for LL 4. Detections of explosives and propellants were also found to be limited in 34 extent to the immediate proximity of the source areas. The highest concentrations and most extensive SRCs were contained within the Explosive Handling Areas aggregate. With respect to 35 36 SVOCs, compounds detected were primarily PAHs, generally at low concentrations. Compared 37 to findings for the other melt-pour load lines at the RVAAP, PCBs were not nearly as 38 widespread at Load Line 4 (Shaw, 2004c). Pervasive inorganic SRCs were also detected in the 39 preparation and receiving areas, the packaging and shipping areas, and the perimeter area 40 aggregate, but not in the change house aggregate. Some pesticides were also sporadically 41 detected.

42 Tables 3-5 through 3-7 provide the classification of buildings at each load line. Although the 43 rationale for the sampling plan is provided in this work plan, the sampling plan at this time 1 remains unapproved by the Ohio EPA. Upon approval of the final work plan by the Ohio EPA,

- 2 the USACE may need to issue a contract modification to address project requirements beyond
- 3 those included in its current contract with URS.

4 A decision to excavate soils will be made on a building-by-building basis using the field 5 screening results for TNT and RDX. Further excavation decisions will be made based on the 6 final MI sample analyzed by a fixed laboratory.

7 In accordance with the SOW, final sampling will be completed at the buildings using a fixed 8 laboratory for a wider suite of chemicals. Figure 2-1 portrays the flow of sampling work and the 9 decisions based on the collected data. The following sections provide detail on each of the 10 processes shown on that figure.

#### 11 **3.6.2 Work Sequencing**

After a floor slab and any visible explosive waste are removed by MKM, and URS is cleared to enter the area, maintaining the MSD, field screening at each building will occur. The SOW requires that at each building the field screening be completed within 7 calendar days of the completion of the floor slab removal at that building. Close communication with the MKM Project Manager will be maintained so that mobilizations and sampling events can be minimized yet meet the SOW timeframe. Alternatively, the former slab areas may be covered to prevent surface water infiltration until the sampling can be completed (as discussed in Section 3.5).

#### 19 **3.6.3 Field Screening**

The field screening protocol will vary depending on the potential for each building to be associated with residual explosives contamination once the floor slab is removed. Each scheme is described in the following subsections.

23 At the beginning of this work, ten samples subjected to the field screening will be sent to the 24 fixed laboratory for TNT and RDX analyses. The ten samples selected for fixed laboratory 25 analyses will range in TNT/RDX concentrations (as measured by the field screening) from 26 nondetect up to the cleanup goals, if possible. These results will be used to provide a correlation 27 of the field test results with the fixed lab results. Any modifications to subsequent field 28 screening concentrations may be made based on a statistical correlation developed using an 29 appropriate statistical test (e.g., Pearson's, Kendall's, etc.) to measure the strength of the 30 correlation and its direction. Any modifications will be made based upon discussions and 31 agreement with USACE and Ohio EPA.

### 32 *3.6.3.1 Low and Medium Potential Building Sampling*

33 At each low- and medium-potential building, one field screening sample will be collected from

the most obvious area of explosive contamination (i.e., pink, green, or otherwise stained soil, or

- 35 any other indicators of contamination), a field-determined biased location, or otherwise near the
- 36 approximate middle of the building footprint. The sample will be collected from approximately

0 to 12" below the ground surface. The Field Team Leader will have the option of collecting 1 2 additional contingency samples if field conditions warrant. The decision to collect additional field screening samples will require USACE and Ohio EPA approval. 3

4 Sampling will be conducted in accordance with the FWSAP (SAIC, 2001b). Before any 5 sampling is conducted, the areas will be observed and cleared by UXO personnel. No sampling 6 will occur if any raw explosive, crystallized explosive, or obvious red colored soils are present. 7 The field samples will be collected from the 0 to 12" depth using a step probe. These samples 8 will be placed in a new, sealable plastic bag and transported to the temporary laboratory where 9 EnSys soil test kits will be used to determine TNT and RDX concentrations. Analysis will be in 10 strict accordance with the procedures provided by the manufacturer (EnSys) with the kits. The

11 EnSys procedures are included in Appendix B.

12 If both the TNT and RDX levels measured in the sample are below the cleanup levels (1,646 and 13 838 mg/kg, respectively) final sampling will then be completed (Section 3.6.4). If either the 14 TNT or RDX levels are above the cleanup goal, additional field screening will be done. As close 15 as possible to the original screening location, a 4-foot core will be collected using the JMC Environmentalist's Subsoil Probe, in accordance with the FWSAP, including the addendum in 16 17 Appendix A. The purpose of this additional sampling is to better define the area requiring excavation. Five discrete portions of the core will be selected for EnSys field analysis: the top, 18 19 three portions within the core that best represent the range of materials found in the core, and the 20 bottom. If the concentrations of TNT or RDX within this core are above the cleanup level, then 21 excavation of the contamination will be done at this building.

#### 3.6.3.2 High-Potential Explosive Building Sampling 22

23 For the 13 buildings considered high potential for residual explosive contamination, multiple 4-24 foot cores will be used to collect samples for field screening analysis. Table 3-8 shows the 25 number of cores for each of these buildings and the approximate dimensions of the slabs; Figure 26 3-1 shows the approximate locations within each building footprint. The locations of these cores 27 may be adjusted based on pre- and post-slab removal observations including cracks in the slabs, 28 drains, doorways, staining etc. Field adjustments to the coring locations will be made upon 29 approval of USACE and Ohio EPA.

30 Sampling will be conducted in accordance with the FWSAP and the addendum to it provided in 31 Appendix B. Before any sampling is conducted, the areas will be observed and cleared by UXO 32 personnel. No sampling will occur if any raw explosive, crystallized explosive, or obvious red 33 colored soils are present. The field samples will be collected from the desired depth using a step 34 probe. These samples will be placed in a new, sealable plastic bag and transported to the temporary laboratory where EnSys soil test kits will be used to determine TNT and RDX 35 36 Analysis will be in accordance with the procedures provided by the concentrations. 37 manufacturer (EnSys) with the kits. The EnSys procedures are included in Appendix B.

38 Five discrete portions of the core will be selected for EnSys field analysis: the top, three portions 39 within the core that best represent the range of materials found in the core, and the bottom. If the 1 concentrations within the cores from a given building of either TNT or RDX are above the 2 cleanup level, then excavation of the contamination will be done at this building.

3 If contamination is identified at the 4-foot sampling endpoints that are currently in the SOW, 4 additional 4-foot cores will be collected as allowable using remaining contingency core samples 5 within the contract capacity. The additional cores will be collected so that depth of 6 contamination can be further delineated and ultimately excavated.

#### 7 *3.6.3.3 Excavation Decisions*

8 The field screening (i.e. EnSys test kits) will be used as indicators of overall contamination on a 9 building by building basis. If the concentrations from the core samples are above either the TNT 10 (1,646 mg/kg) or RDX (838 mg/kg) cleanup value excavation will be done. Results from the core samples will be mapped both laterally and vertically so that the area of impact can be 11 12 delineated. These findings will be reviewed with both the USACE and Ohio EPA in order to 13 determine excavation volumes. These volumes will be excavated and transported to a storage 14 area at Load Line 4 (i.e., Buildings G-1, G-1A, or G-3). These activities are discussed in 15 Sections 3.7 and 3.8.

16 If additional deeper borings are done, excavation volumes from those results will also be 17 reviewed and approved by both the Ohio EPA and USACE prior to excavation. Excavation 18 deeper than 4 feet will occur with approval from the USACE and Ohio EPA within the contract 19 capacity limitations. If contract capacity limits are exceeded, a contract modification to address 20 additional excavation volumes will be issued by USACE.

#### 21 **3.6.4 Final Sampling**

As long as there are no exceedances of the TNT or RDX cleanup values measured by the field screening tests, the final sampling can be done after completion of the screening sampling. If there are field screening exceedances, the final sampling will occur on the excavated surface after removal is complete.

Thirty-increment, MI samples will be collected at the buildings. The MI sampling areas for some low potential buildings are combined with other buildings based on their proximity and similarity of former use. At several locations within each Load Line, a discrete sample will be collected for VOC analysis. Tables 3-9 through 3-11 detail the sampling scheme for each building including the analytical groups and samples designated for either quality assurance (QA) or quality control (QC) samples.

The thirty random subsamples will be collected using a step probe. The subsamples will be placed in a plastic-lined bucket and combined to make a single sample. Every effort will be made to obtain the laboratory required volume for the sample preparation without excess. The entire single sample will be placed in a sealable plastic bag, secured, labeled, and delivered to the analytical laboratory. The analytical laboratory will dry, process, and analyze each sample for explosives and metals (TAL and hexavalent chromium). Hexavalent chromium has been added 1 to the list of metals since a cleanup goal for that metal has been determined. Appendix B (the 2 addendum to the QAPP) provides information regarding the analysis for hexavalent chromium.

3 At selected buildings, analyses for propellants, SVOCs, and PCBs will also be done. These 4 additional parameters are based on the actual operations at an individual building and whether 5 those operations would be indicative of contamination other than explosives or metals. The 6 review of the RI data set for each load line also provided information as to specific buildings 7 where additional analyses are warranted based on soil contamination outside the building. The additional parameter groups for each building are also noted on Tables 3-9 through 3-11. In 8 9 accordance with the Facility-Wide QAPP, 10% of the samples collected at each load line will be 10 analyzed for these additional parameters and pesticides (i.e., the full analytical suite).

11 A discrete sample will also be collected from selected buildings for VOC analysis. The discrete

12 location will be selected based upon field observations and any elevated readings noted with a 13 PID during a health and safety analysis of the breathing zone at each building. Analyses will be

14 conducted in accordance with the *Facility-Wide Quality Assurance Project Plan* (QAPP) (SAIC,

15 2001b). The collection of quality assurance and quality control samples will be in accordance

16 with the QAPP. Revisions to the QAPP are included as an addendum within Appendix B of this

17 Work Plan.

18 Although the rationale for the sampling plan is provided in this work plan, the sampling plan at 19 this time remains unapproved by the Ohio EPA. Upon approval of the final work plan by the

20 Ohio EPA, the USACE may need to issue a contract modification to address project

21 requirements beyond those included in its current contract with URS. Additionally, Tables 3-9

through 3-11 may require revision to reflect the approved sampling plan, including changes to

23 required QA/QC samples.

#### **24 3.7 EXCAVATION**

Prior to URS' mobilization to the site, all clearing and grubbing, utility location, road
 construction and/or maintenance, installation/maintenance of erosion and sediment control
 measures, and removal of concrete obstructions will be completed.

A visual survey of the excavation area will be conducted prior to the application of any soil stabilization cover system as detailed in Section 3.5. Any bulk explosives on the soil surface below the slabs will be managed by the demolition contractor. The product will be removed by first stabilizing and then moving it to the designated storage or demolition area. No work will be conducted at the building footprint until the explosive product has been removed.

URS will mobilize a crew consisting of a Site Supervisor, two equipment operators, a truck
 driver, and a laborer. The crew will utilize an excavator, rubber-tired loader, and off-road dump
 truck to perform excavation, on-site transportation, and stockpiling activities.

Excavation activities will be confined to the current locations of Load Lines 2, 3, and 4. As
directed by the SOW, URS will excavate contaminated soil using an excavator to a maximum
depth of 4 feet. Excavation deeper than 4 feet will occur with approval from the USACE and

1 Ohio EPA within the contract capacity limitations. If contract capacity limits are exceeded, a 2 contract modification to address additional excavation volumes will be issued by USACE.

The excavated material will be loaded directly into an off-road dump truck for transport to a building that will house the stockpiles of contaminated soil. The excavated area(s) will be temporarily stabilized by applying an OHARNG approved seed mix once final sampling indicates no further excavation is necessary. The excavated areas will be backfilled to final grade with an approved clean fill.

8 Air monitoring will be performed as per Section 3.2.4. Visual and real time monitoring for dust 9 during excavation activities will be done in accordance with the HASP utilizing the Mini Ram 10 dust monitor.

#### 11 **3.8 TRANSPORTATION TO LOAD LINE 4**

Earth fill materials excavated at the load lines that exceed the site clean-up goals will be transported to the SOW designated buildings at Load Line 4 (G-1, G-1A, and G-3) as required. The earth fill materials will be transported to Load Line 4 in off-road dump trucks or over the

15 road dump trucks based upon site conditions.

Once at the building, the dump truck will dump the material outside the entrance of the building and return to the active excavation area. A loader will "shuttle" the dumped material into the building and construct stockpiles of the contaminated soil. Because the stockpiles are to be stored at Load Line 4 in a building under cover, the stockpiles will not be covered during storage. The staging area outside the buildings will be covered with plastic sheeting prior to stockpiling of contaminated soils.

The excavated earth fill materials will be temporarily staged at the entrance to the buildings on an area lined with two layers of 6 mil plastic. The plastic will be bermed to contain the materials within a defined area. The materials will be transported into the buildings using a front end loader. Plastic sheeting will be used to cover any materials not secured within the buildings at the end of each day. Materials will remain outside the buildings for a maximum of 24 hours.

#### **27 3.9 D**ECONTAMINATION

Decontamination of field equipment associated with either the field screening or final sampling will be conducted in accordance with the FWSAP (SAIC, 2001b). Equipment will be decontaminated after completion of sampling activities at each multi-increment or field screening location.

32 Excavation and transportation equipment will be decontaminated in a designated area at each

- 33 load line adjacent to the excavation area. The decontamination will consist of a dry scrape with
- 34 collection of the scrapings and a steam cleaner washing of the portions of the equipment directly
- 35 exposed to the contaminated soils. Decontamination fluids will be collected and disposed with
- 36 the liquid Investigation-Derived Waste (IDW).

#### 1 **3.10** SCHEDULE

A facility-wide schedule of RVAAP activities will be obtained from USACE in order to coordinate with the appropriate parties once field activities are planned. Updates to this facilitywide schedule will be discussed biweekly and revised as necessary.

5 The URS field activities will be included in a Microsoft Project® schedule based on close 6 coordination with the slab removal contractor. Figure 3-2 is the most recently updated schedule.

#### 7 **3.11 MEETINGS**

8 As discussed in the PCP, the URS Technical Project Manager will attend the weekly contractor

- 9 meetings at RVAAP during periods of active field work. The URS Project Manager will attend
- 10 Restoration Advisory Board Meetings during the duration of this project. No other meetings are
- 11 anticipated at this time.



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**EXPLOSIVES** -SCREENING G-9



#### EXPLOSIVES -PREPARATION G-15

	JOB NO.	13812319	
G UNDER FLOOR SLABS	DATE:	01/28/08	
RE LOCATION MAP,	DRAWN BY:	YRC	
L BUILDINGS	DRAWING NO.	3-1	

ID	Task Name		Qtr 3, 2007	Qtr 4, 2007	Qtr 1, 20	008 Mor	Qtr 2, 2008	Qtr 3, 2008	Qtr 4, 2008	Qtr 1, 2009	Qtr 2, 20
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2	Task 1: Project Coordina	ation Plan		l							
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5	Comment Resolution			Comr 1	nent Bes I/292/	olutio 4	n				
6	Prepare Draft				Prepare I 2/5	Draft 2/14					
7	Submit Draft (Stakeh	older Review)		Submit D	raft (Sta 2/15	ehold 2/25	ler Review)				
8	Comment Resolution			(	Comment 2/26	Reso	olution 10				
9	Prepare Final				Prep 3/1	oare Fi 1 - 3/	inal 13				
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11	Final Approval					۲	3/18				
12	Task 2					×					
13	Task 2A: Letter Rep	ort Work Plan					······································				
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17	Submit Draft				<b>•</b> 1/	25					
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18	Review Draft (St	akeholders)		Review	Draft (S 2/1	Stakeho 2/3	lders)				
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20	Prepare Final				Prepar 2/6	e Final 2/6					
21	Comment Resol	ution		Con	nment 2/6	Resoluti 2/7	ion				
22	Submit Final/Ap	proval		Subi	nit Fin 2/7	al/Appro 2/7	ova				
23	Task 2B/4B/6A: ESS						<b>V</b>				
24	Prepare Internal	Army Draft		Prepare In 1/8	ternal / 3 <mark>  </mark> 1	Army Dr /21	aft				
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26	Comment Resol	ution		Con	iment 2/4	Resoluti 2/8	ion				
27	Submit Draft					2/8					
28	Stakeholder Rev	iew		Stal	kehold 2/4	er Revie 2/6	w				
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30	Prepare Final				Prepai 2/8	e Final 2/8					
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35	Task 2C: Table 1 So	il Sampling				a Api  iviay Juli	Jui Aug Sep		Jan Fedinia	
36	Field Mobilization	1			Field Mobi 3/7	lization 3/13				
37	Field Sample Co	llection			Field Sampl 3/14	Collection 3/21				
38	Sample Analysis				Sample 3/21	Ana ysis 3/21				
39	Task 2D: Preliminary	y Evaluation of Pre-Removal Samples								
40	Evaluation				E\ 3/24	valuation 4/30				
41	Task 2E: Characteriz	zation of Soil Piles G-1, G-1A, G-3								
42	Field Mobilization	1			Field Mobi 3/7	lization 3/13				
43	Field Sample Co	llection			Field Sample 3/14	Collection 3/14				
44	Laboratory Analy	rsis			Laborate 3/17	yry Analysis _4/16				
45	Laboratory Resu	It Evaluation			Laborator 4	y Result Evalua /17 4/23	tion			
46	Task 2F: Remove Sc	bil Piles at G-1, G-1A, G-3								
47	Field Mobilization	1			Fi	eld Mobilizatior	1			
48	Removal of Soil	Piles			Re	moval of Soil P 5/9 5/15	iles			
49	Task 3									
50	Task 3A: Initial Sam	pling and Analysis of 92 Buildings								
51	Field Mobilization	٦			Field Mobi 3/7	lization 3/13				
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52	Field Sampling		Jui  Aug Jep		Field	Samplin	g				Αρι Ινίαγ
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53	Field Screening				Field 3/14	Screenin 5	ng /2				
54	Task 3B: Short Report for Sampling & Analysis f	from 92 Bldgs						J			
55	Report					5.5	Report	6/30			
56	Task 4										
57	Task 4A/5A: Full Work Plan										
58	Prepare Preliminary Draft			Prepare 1/7	e Preliminary	Dra t 25					
59	Stakeholder Review				Stakeholder	Rev ew 3/14					
60	Comment Response Table Submitted			Com	ment Respon 3/17	se Table	Submit	ited			
61	Comment Resolution				Comme 4/	ent Fesol 7 4/16	ution				
62	Prepare Draft				Pr 4	epa e Dr 1/21 4/2	aft 1				
63	Review Draft (all Stakeholders)				Review	Draft (all 1/22	I Staker	nolders)			
64	Submit Final					Sul 6/	bmit Fir /5 _6/1	nal 11			
65	Review Final (Stakeholders)					Review 6/	v Final ( /12	Stakeholders	s)		
66	Final Approval						Fin 7/	al Approval /30 8/1	•••••		
67	Task 4C: Initial Sampling - 13 Buildings										
68	Field Mobilization				Field Mobi 3/14	iliza∃ion 3/14			•••••		
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70	Laboratory Analy	/sis			Labora 3/14	tory A	nalysis 5/2				
71	Task 4D: Initial Sam	pling & Analysis-Contingency Samples									
72	Field Mobilization	n			Field Mob 3/14	ilizatio 3/14	▼ on				
73	Field Sampling				Field 3/21	d Sain	pling 5/2				
74	Laboratory Analy	/sis			Labora 3/21	atory A	nalysis 5/2				
75	Task 4E: Short Repo	ort of the Sampling & Analysis- 13 Bldgs.				l					
76	Report					5.5	Report	6/30			
77	Task 5										
78	Task 5B: Final Samp	oling and Analysis at LL#4		•••••							
79	Field Mobilization	n					Field Mo 7/1	bilization			
80	Field Sampling						Field S 7/2	Sampling 7/7			
81	Laboratory Analy	isis					Labor 7/8	atory Analysis	\$		
82	Task 5C: Evaluation	of Final Sampling at LL#4 from Task 5B						<u>E000000000</u>			
83	Laboratory Analy	isis Evaluation						Laboratory A 9/30	nalysis Evalua	ıtion	
84	Task 5D: Final Samp	oling & Analysis at LL#3									
85	Field Mobilization	n					Field Mo 7/1	bilization 7/1			
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Figure 3	3-2	Task	Milestone	•		Exte	ernal Task	S			
Project:	RVAAP Sub Slab	Split	Summary			Exte	ernal Miles	stone 🔶			
2010.11		Progress	Project Sumn	nary		Dea	adline	$\overline{\mathbf{v}}$			
RVAAP	Sub Slab 17 APR 08_Schedule		Page	9 5				Sc	hedule reflects as required b Actual durat	s durations ar y Findings and ions may be e	nd cycles d Orders. xpedited.

ID	Task Name		Qtr 3, 2007	Qtr 4, 2007	Qtr 1, 2008	Qtr 2, 20	80	Qtr 3, 2008	Qtr 4, 2008	Qtr 1, 2009	Qtr 2, 20
86	Field Sampling						ield S			Jan Feb Mar	
							7/8	7/11			
87	Laboratory Analy	<i>i</i> sis					Labo 7/14	ratory Analys 8/2	sis 29		
88	Task 5E: Evaluation	of Final Sampling at LL#3									
89	Evaluation of Lal	ooratory Analysis					E'	valuation of	Laboratory An	alysis	
00	Task 55: Einal Samr	Ning & Analysis at 1 1 #2						9/30	10/27		
90	Task Sr. Fillai Salli,	ning & Analysis at LL#2					Ū				
91	Field Mobilization	n				Field	d Mob 7/1	oilization 7/1			
92	Field Sampling					I	Field \$ 7/14	Sampling			
93	Laboratory Analy	vsis					Labo	oratory Analy	ysis /F		
94	Task 5G: Evaluation	of Final Sampling at LL#2					1/2	9/	/5		
95	 Evaluation of La	ooratory Analysis						valuation of	Laboratory An	alvsis	
								9/30	10/27	41,515	
96	Task 6B: Mob/Demob for	r Excavation/Transport			Task 6B: Mo	b/Eemob 6/9	for Ex	cavation/Tra	ansport		
97	Task 6C: Excavate/Trans	port Load Line 4			Task 6C:	Exeavate/ 6/9	Trans	port Load Li	ine 4		
98	Task 6D: Excavate/Trans	sport Load Line 3			Task 6D:	Excavate/ 6/9	Trans	sport Load L	ine 3		
99	Task 6E: Excavate/Trans	port Load Line 2			Task 6E:	Excavate/	Trans	port Load Li	ine 2		
						6/9	6/9				
	T										
Figure 3	3-2	Task	Milestone	•		External	Tasks				
Project: Date: T	: RVAAP Sub Slab Thu 4/17/08	Split	Summary			External	Milest	one 🔶			
		Progress	Project Sum	mary		Deadline		$\downarrow$			
RVAAP	Sub Slab 17 APR 08_Schedule		Pag	e 6				Sc	chedule reflect	s durations a	nd cycles
									Actual durat	ions may be e	xpedited.

#### Table 3-1 Summary of Excavation Depths at Joliet Army Ammunition Plant

Building #	Building Description	No Soil Excavation	Shallow Surface Contamination Only (i.e., < 1 ft)	Contamination Deeper than 1.0 ft. (i.e., 2 to 9 ft) <sup>(1)</sup>
L7, 1-5A	Service Magazine	Х		
L7, 1-7	TNT Screening Magazine	Х		
L8, 2-7	TNT Service Magazine	Х		
L8, 2-37	Washout Building	Х		
L8, 2-12	Assembling & Shipping	Х		
L9, 3-45	Washout Building	Х		
L9, 3-3	Receiving & Painting Building	Х		
L9, 3-3A	Inert Storage Building	Х		
L10, 3A-10	Assembly, Packing & Shipping	Х		
L10, 3A-7B	TNT Service Magazine	Х		
L10, 3A-16A	Cooling Building	Х		
L7, 1-5B	Service Magazine		Х	
L9, 3-38F	Barricade		Х	
L9, 3-7	TNT Screening Magazine		Х	
L7, 1-10	Drilling & Boostering and X-Ray			Х
L10, 3A-13	H.E. Screening Building			Х
L10, 3A-5	N.A. Service Magazine			Х
L7, 1-40C	Sump Platform & Washout Building			Х
L8, 2-4	Melt Load Building			Х
L8, 2-16	Cooling & Loading Building			Х
L7, 1-4	Melt Load Building			Х
L7, 1-16	Cooling Building			Х
L9, 3-4	Melt Load Building			Х
L9, 3-5A	Supplementary Charge Manufacturing			Х
L10, 3A-47	Sump Building & Pump Hpuse			Х
L9, 3-4 (2)	Melt Load Building			Х
L10, 3A-12	Topping Building			Х
L8,2-40B	Settling Chamber			Х
L7,1-40A	Sump Platform & Washout Building			Х
L9, 3-37	Washout Building 7 Sump			Х
L10, 3A-41	Pelleting Building			Х
L10, 3A-44	Screen & Blend Building			Х
L10, 3A-45	Wash & Dry Building			Х
L8, 2-6	TNT Screening			X
L9, 3-6	TNT Screening Building			X
L10, 3A-43	Vacuum Collection Building			Х
L7, 1-6	TNT Screening			Х
L10, 3A-4	Melting & Pour Building			Х

<sup>(1)</sup> Depths to 9 feet were at sumps and manways.
 <sup>(2)</sup> This table discussed in Section 3.6.1.

#### Table 3-2 Summary of Load Line 2 Phase II RI Findings Ravenna Army Ammunition Plant Ravenna, Ohio

Exposure	Explosives and					
Unit	Propellants	Inorganics	SVOCs	VOCs	PCBs	Pesticides
Explosives	Surface soil: Highest	Surface soil:	Surface soil:	Surface soil:	Surface soil:	Surface soil: Low
Handling Areas	concentrations near	Aluminum, arsenic,	SVOCs detected	Generally	PCB-1254 most	concentrations
Aggregate	melt-pour buildings,	barium, chromium,	frequently, but	absent.	commonly	consistently
	Buildings DB-4/-4A,	lead, and zinc most	almost all		detected. PCB-	detected adjacent
(Includes	and explosive	pervasive. Highest	concentrations	Subsurface soil:	1256 and PCB-	to former process
Buildings DB-	preparations	concentrations and	were less than 1	Not detected.	1260 also	buildings.
4/-4A	buildings, Buildings	frequencies	mg/kg and often		detected, but at	
DB-6/-6A, DB-	DA-6/-6A.	clustered near	were estimated		lower	
10)	Explosives also found	former production	values.		frequencies.	
	in soil near Building	buildings, similar to			Highest	
	DB-10. Explosives	distribution	Subsurface soil:		concentrations (5	
	contamination	observed for	Not detected.		to 6 mg/kg) were	
	appeared to be highly	explosives.			detected near	
	localized around				Buildings DB-4	
	vacuum pumps,	Subsurface soil:			and DB-10.	
	doorways, and drains.	Lead and mercury				
		most prevalent.				
	Subsurface soil:	Barium, beryllium,				
	Explosive compounds	and chromium also				
	occur in subsurface	detected. Highest				
	soil in areas with	concentrations				
	elevated surface	clustered at				
	concentrations, but at	Buildings DB-4 and				
	lower concentrations	DA-6.				
	and less lateral extent.					
	2,4,6-TNT most					
	commonly detected.					

Exposure	Explosives and					
Unit	Propellants	Inorganics	SVOCs	VOCs	PCBs	Pesticides
Unit Preparation & Receiving Areas Aggregate (Includes Buildings DB- 802, DB-3)	PropellantsSurface soil: Low concentrations of explosive compounds and nitrocellulose detected, primarily near Buildings DB-3 and DB-802.Subsurface soil: Explosives not detected.	Inorganics Surface soil: Inorganics occurring at the highest concentrations were antimony, chromium, copper, lead, mercury, and zinc. Hexavalent chromium detected in only 1 of 13 samples at an estimated concentration of 81.9J mg/kg. Subsurface soil: Antimony, cadmium, copper, lead and zinc identified as SRCs. Concentrations generally less than three times RVAAP background criteria. Clustered along railroad tracks west of Buildings DB-	SVOCs Surface soil: PAHs primarily detected, at generally low concentrations. Highest concentrations were identified in immediate vicinity of Buildings DB-3 and DB-802. Subsurface soil: Low, estimated concentrations sporadically detected.	VOCs Surface soil: Sporadically detected at low, estimated concentrations. Subsurface soil: Low, estimated concentrations sporadically detected.	PCBs Surface soil: Low concentrations detected, primarily PCB- 1254, in approximately 30% of samples. Highest concentration on eastern side of Building DB-3. PCBs localized around vacuum pumps and Buildings DB-3 and DB-19.	<b>Pesticides</b> Surface soil: Low concentrations detected, in approximately 30% of samples. Highest concentration on eastern side of Building DB-3.
		802 and DB-3.				

Exposure	<b>Explosives and</b>					
Unit	Propellants	Inorganics	SVOCs	VOCs	PCBs	Pesticides
Packaging &	Surface soil: Low	Surface soil:	Surface soil:	Surface soil:	Surface soil:	Surface soil:
Shipping Areas	concentrations	Inorganics occurring	PAHs primarily	Rarely detected.	PCB-1254 and	Rarely detected.
Aggregate	detected, primarily	at highest	detected, in		PCB-1260	
(Includes	along track DH and	concentrations were	multiple samples.	Subsurface soil:	commonly	Subsurface soil:
BuildingsDB-	near Building DB-	antimony, lead, and	Only one station	A few VOCs	detected in	Not detected.
13A/-13B/-13C,	13B.	zinc. Maximum	on the north side,	detected at low,	surface soil, but	
DB-26, DB-		values for	Building DB-27A,	estimated	concentrations	
27A, -27B, and	Subsurface soil:	inorganics were	had concentrations	concentrations.	greater than 1	
-27C).	Explosives not	clustered at	exceeding 1		mg/kg were	
	detected.	Buildings DB-13,	mg/kg.		limited to	
		DB-13B, and DB-			vicinity of	
		26, and the north	Subsurface soil:		Buildings DB-13	
		side of Building	Not detected.		and DB-13B.	
		DB-27A.			Concentrations	
					ranged from 3 to	
		Subsurface soil:			9.5 mg/kg.	
		Eleven inorganics				
		identified. Most			Subsurface soil:	
		persistent are			Not detected.	
		antimony, arsenic,				
		barium, beryllium,				
		chromium, copper,				
		lead, mercury, and				
		zinc. Distribution				
		highly variable.				
		Maximum detected				
		concentrations for				
		all but one limited to				
		one sample station				
		along railroad tracks				
		west of Building				
		DB-13.				

Exposure	<b>Explosives and</b>					
Unit	Propellants	Inorganics	SVOCs	VOCs	PCBs	Pesticides
Change Houses	Surface soil:	Surface soil: Few	Surface soil:	Surface soil:	Surface soil:	Surface soil:
Aggregate	Relatively	inorganics	SVOCs not	VOCs not	PCBs not	Pesticides not
	uncontaminated.	identified. Lead and	detected.	detected.	detected.	detected.
	Explosives and	zinc exhibited				
	propellants not	highest				
	detected.	concentrations, at				
		three or four times				
		RVAAP				
		background values.				

Exposure	<b>Explosives and</b>					
Unit	Propellants	Inorganics	SVOCs	VOCs	PCBs	Pesticides
Perimeter Area	Surface soil: Low	Surface soil:	Surface soil:	Surface soil:	Surface soil:	Surface soil: Low
Aggregate	concentrations of	Inorganics generally	Rarely detected.	VOCs not	PCB-1254	concentrations
	explosives and	less than two times		detected.	detected in four	sporadically
	nitrocellulose detected	background criteria.			samples collected	detected.
	in some samples,	Very high			near Buildings	
	primarily along	concentrations of			DA-7 and DA-	
	railroad tracks	antimony,			21, and in	
	immediately east of	chromium, copper,			drainage swale	
	Building DA-21, and	lead, and mercury			south of Building	
	at random grid sample	detected in drainage			DA-5. The	
	station about 250 feet	swale south of			maximum PCB	
	east of Building DB-	Building DA-5.			concentration in	
	3.	Elevated inorganics			the area was 5	
		concentrations near			mg/kg.	
	Subsurface soil:	Buildings DA-7 and				
	Three explosive	DA-21 also.			Subsurface soil:	
	compounds detected				PCB-1260	
	at one sampling	Subsurface soil:			detected once at	
	station located	Lead and cadmium			low estimated	
	between the two sets	the only SRCs			concentration.	
	of railroad tracks	identified.				
	northeast of Building	Maximum lead				
	DA-21. No	concentrations				
	propellants detected.	occurred at the				
		sample station				
		located northeast of				
		Building DA-21				
		where explosives				
		were detected.				
Buildings and	Soil beneath building	Soil beneath	Soil beneath	Soil beneath	Soil beneath	Soil beneath
Structures	sub-floors generally	building sub-floors	building sub-	building sub-	building sub-	building sub-floors
	uncontaminated,	generally	floors generally	floors generally	floors generally	generally
	based on limited	uncontaminated,	uncontaminated,	uncontaminated,	uncontaminated,	uncontaminated,
	number of soil	based on limited	based on limited	based on limited	based on limited	based on limited

Exposure	Explosives and					
Ūnit	Propellants	Inorganics	SVOCs	VOCs	PCBs	Pesticides
	samples collected from beneath building floor slabs. Several detectable concentrations of explosives and propellants in sediment from washout annexes inside Buildings DB-4 and DB-4A. Floor sweep samples collected from Buildings DB-3, DB- 4 and DB-10 all contained explosive compounds. Highest concentration of 2,4,6-TNT was 160 mg/kg for sample collected from Building DB-3.	number of soil samples collected from beneath building floor slabs. Metal concentrations in all samples from sub- floor locations generally reflected an absence of inorganic contamination. High concentrations of metals in sediment from washout annexes inside Buildings DB-4 and DB-4A. Floor sweep samples collected from Buildings DB- 3, DB-4 and DB-10 contained high concentrations of multiple metals. Cadmium and lead concentrations in floor sweep samples collected from Buildings DB-10 and DB-3 exceeded respective toxicity	number of soil samples collected from beneath building floor slabs. No SVOCs were detected in sub-floor samples. PAHs prevalent in basin sediment. Low, estimated concentrations of SVOCs in floor sweep samples collected from Buildings DB-3, DB-4 and DB-10.	number of soil samples collected from beneath building floor slabs. Trace levels (i.e., less than 1 ug/kg) of three VOCs were detected in the sub-floor sample station at Building DB- 27B (sample station LL2- 077), Boiler Plant. Low, estimated concentrations of VOCs (benzene and toluene) in floor sweep samples collected from Buildings DB-3, DB-4, and DB- 10.	number of soil samples collected from beneath building floor slabs. High concentrations of PCB-1254 in sediment from washout annexes inside Buildings DB-4 and DB- 4A. PCB-1254 detected in all floor sweep samples collected from Buildings DB-3, DB-4 and DB-10, at elevated concentrations ranging from 690 to 790 mg/kg.	number of soil samples collected from beneath building floor slabs. Low, estimated concentrations of pesticides detected in floor sweep samples collected from Buildings DB-3, DB-4 and DB-10.
		characteristic				

Exposure Unit	Explosives and Propellants	Inorganics	SVOCs	VOCs	PCBs	Pesticides
		leaching procedure (TCLP) limits.				

#### Table 3-3 Summary of Load Line 3 Phase II RI Findings Ravenna Army Ammunition Plant Ravenna, Ohio

Exposure	Explosives and					
Ūnit	Propellants	Inorganics	SVOCs	VOCs	PCBs	Pesticides
Explosives	Surface soil:	Surface soil:	Surface soil: SVOCs	Surface soil:	Surface soil:	Surface soil: Low
Handling Areas	Explosives were	Aluminum, arsenic,	were detected	VOCs were	PCBs were	concentrations of
Aggregate	widespread	barium, cadmium,	frequently. The	generally	detected in	pesticides were
(Includes	throughout this	chromium, cobalt,	highest	limited to	several samples.	detected
Buildings EB-	aggregate. The	copper, lead,	concentrations were	toluene and	The highest	throughout the
4, EB-4A, EA-	highest explosive	manganese, nickel,	clustered near	acetone, at low	concentrations,	aggregate. The
6, EA-6A, EB-	concentrations were	and zinc were most	Buildings EA-6, EB-	detected	up to 1,100	maximum
10)	near the major	pervasive	4, and EB-10.	concentrations.	mg/kg, were	detected
	production and	inorganics			clustered near	concentration was
	processing buildings.	(detected the most	Subsurface soil:	Subsurface soil:	Building EB-4.	3.2 mg/kg for
	The highest	frequently at	SVOCs were not	VOCs were not		endrin.
	concentration of	concentrations	characterized in the	characterized in	Subsurface soil:	
	2,4,6-TNT was	above their	subsurface soil, based	the subsurface	PCBs were	Subsurface soil:
	390,000 mg/kg near	respective	on established data	soil, based on	reported near	Pesticides were
	Building EB-10.	established	quality objectives.	established data	<b>Buildings EA-6</b>	not characterized
	This concentration	background		quality	and EB-4.	in the subsurface
	far exceeded any	concentrations).		objectives.	Subsurface	soil, based on
	other detected				concentrations	established data
	concentration within	Subsurface soil:			identified near	quality objectives.
	the load line.	Cadmium and lead			Building EB-4	
		were the most			exceeded their	
	Subsurface soil:	pervasive			respective	
	2,4,6-TNT was	inorganics. Other			surface soil	
	identified in nearly	inorganics were			concentrations.	
	all subsurface soil	found to be widely				
	samples. The peak	dispersed among all				
	concentration of	subsurface soil				
	2,4,6-TNT was	samples. The peak				
	reported at 270	concentration				

Exposure	Explosives and					
Unit	Propellants	Inorganics	SVOCs	VOCs	PCBs	Pesticides
	mg/kg, near Building EA-6. Other elevated concentrations were reported in the same area, and adjacent to Building EB-4. Several concentrations in subsurface soil samples were notably higher than their respective concentrations in surface soil samples.	accumulation areas were in the immediate vicinity of Buildings EB-4 and EA-6.				

Exposure	<b>Explosives and</b>					
Unit	Propellants	Inorganics	SVOCs	VOCs	PCBs	Pesticides
Exposure Unit Preparation and Receiving Areas Aggregate (Includes Buildings EB-3 and EB-803)	Explosives and Propellants Surface soil: Explosives and propellants were detected immediately adjacent to Building EB-803. All concentrations of explosives were less than 1 mg/kg. Nitrocellulose was present at a concentration of 29.9 mg/kg in the single sample that was analyzed (at EB- 803). Note: this building is not being demolished. Subsurface soil: Concentrations of explosive compounds greater than 1 mg/kg were not detected during field analyses of subsurface soil.	Inorganics Surface soil: Arsenic, barium, chromium, cobalt, copper, lead, manganese, nickel, vanadium, and zinc were identified as pervasive. The distribution of inorganics was widely variable. The highest overall concentrations of inorganics were clustered on the west side of Building EB-803. Subsurface soil: Arsenic, cadmium, lead, and zinc were identified. Peak concentrations exceeding background were reported immediate to Building EB-3. All detected concentrations were relatively low for those constituents	SVOCs Surface soil: Low concentrations of PAHs were detected. The maximum detected concentration was 0.96 mg/kg for benzo(b)fluoranthene. Most detections were clustered near Building EB-3 and EB-803. Subsurface soil: SVOCs were not characterized in subsurface soil, based on established data quality objectives.	VOCs Surface soil: Four VOCs were detected in low concentrations near Building EB-3. Subsurface soil: VOCs were not characterized in subsurface soil, based on established data quality objectives.	PCBs Surface soil: PCBs were widely detected at low concentrations. Peak PCB concentrations were identified along the west side of Building EB-803. Subsurface soil: PCBs were not characterized in subsurface soil, based on established data quality objectives.	<b>Pesticides</b> Surface soil: Low concentrations of pesticides were detected. Subsurface soil: Pesticides were not characterized in subsurface soil, based on established data quality objectives.

Exposure	<b>Explosives and</b>					
Unit	Propellants	Inorganics	SVOCs	VOCs	PCBs	Pesticides
Packaging and Shipping Areas Aggregate (Includes Buildings EB- 13B, EB-13, and EB-11)	Surface soil: Concentrations of explosives were generally low. A single peak concentration of 820 mg/kg for 2,4,6-TNT near Building EB-11 was identified. Nitroguanidine was detected at low concentrations.	Surface soil: Barium, cadmium, chromium, copper, lead, manganese, mercury, nickel, thallium, and zinc were identified to be pervasive. Peak inorganic concentrations were identified west of Building EB-11.	Surface soil: Detected SVOCs were primarily PAHs, as a single occurrence. All detected concentrations were less than 1 mg/kg.	Surface soil: VOCs were not detected.	Surface soil: PCB-1254 was consistently detected. The highest concentration, 91 mg/kg, was identified near Building EB-11.	Surface soil: Pesticides were not detected.
Change Houses Aggregate (Includes Buildings EB- 8, EB-8A, and EB-22A)	Surface soil: No explosive compounds were detected at concentrations greater than 1 mg/kg.	Surface soil: Inorganics were widely detected. The majority of inorganics were detected at concentrations up to two times background values, where established. Peak inorganic concentrations were identified near Building EB-8A.	Surface soil: SVOCs were not analyzed within this aggregate, based on established data quality objectives.	Surface soil: VOCs were not analyzed within this aggregate, based on established data quality objectives.	Surface soil: PCB-1254 was identified in four of six samples. Reported concentrations (up to 6.3 mg/kg) were confined to Buildings EB-8 and EB-8A.	Surface soil: Pesticides were not analyzed within this aggregate, based on established data quality objectives.

Exposure	<b>Explosives and</b>					
Unit	Propellants	Inorganics	SVOCs	VOCs	PCBs	Pesticides
Perimeter Area Aggregate	Surface soil: Low concentrations of explosive and propellant compounds were identified, associated with Buildings EA- 21 and EA-5. Subsurface soil: 2,4,6-dinitrotoluene (DNT) was reported at 500 mg/kg near Building EA-5, along the railroad track. The corresponding surface soil sample exhibited a concentration of 0.83 mg/kg. Other explosives were reported as single occurrences with low concentrations near Building EA-6.	Surface soil: Inorganics were widely distributed. Peak concentrations of several metals were detected in the area of Building EA-21. Subsurface soil: Arsenic, barium, beryllium, cadmium, chromium, copper, lead, and zinc were identified at concentrations above background near Building EA- 21. Arsenic and beryllium concentrations exceeded their respective surface soil sample concentrations. Inorganics were not reported above background in the area of Building	Svocs Surface soil: PAHs were identified, associated with Building EA-21. Subsurface soil: SVOCs were not characterized within subsurface soil, based on established data quality objectives.	Surface soil: Toluene and acetone were identified at a single location near Building EA-21. Concentrations for these compounds were less than 1 mg/kg. Subsurface soil: VOCs were not characterized within subsurface soil, based on established data quality objectives.	PCBS Surface soil: PCB-1254 was reported at a concentration of 110 mg/kg near Building EA-21. Subsurface soil: PCBs were not characterized within subsurface soil, based on established data quality objectives.	Surface soil: Low concentrations of several pesticides were identified near Building EA- 21. Subsurface soil: Pesticides were not characterized within subsurface soil, based on established data quality objectives.
	surface soil sample exhibited a concentration of 0.83 mg/kg. Other explosives were reported as single occurrences with low concentrations near Building EA-6.	concentrations above background near Building EA- 21. Arsenic and beryllium concentrations exceeded their respective surface soil sample concentrations. Inorganics were not reported above background in the area of Building EA-5.		within subsurface soil, based on established data quality objectives.		

# Table 3-4Summary of Load Line 4 Phase II RI FindingsRavenna Army Ammunition PlantRavenna, Ohio

Exposure	<b>Explosives and</b>					
Unit	Propellants	Inorganics	SVOCs	VOCs	PCBs	Pesticides
Preparation &	Surface soil:	Surface soil:	Surface soil: Low	Surface soil:	Surface soil:	Surface soil: No
Receiving	Explosives were not	Arsenic, barium,	concentrations of	VOCs are	PCBs appear to	pesticides were
Areas	detected in samples	chromium, cobalt,	PAHs were detected.	generally	be clustered near	detected.
Aggregate	that were submitted	copper, cyanide,	Most observed	absent.	Building G-4, at	
(Includes	for laboratory	lead, manganese,	detections were		concentrations	
Buildings G-	analyses.	nickel, vanadium,	clustered near		up to 48 mg/kg.	
1/1A, G-2, G-3,		and zinc were	Building G-4.			
and G-4)	Nitrocellulose was	identified as				
	present at low	pervasive inorganic				
	concentrations at one	SRCs, with widely				
	location north of	variable				
	Building G-1A.	distributions. The				
		highest overall				
		concentrations of				
		inorganics appear				
		to be clustered on				
		the south side of				
		Building G-4.				
		Subsurface soil:				
		Inorganic SRCs				
		were identified to				
		be the primary SRC				
		in subsurface soil at				
		LL 4. Barium,				
		beryllium,				
		cadmium, lead, and				
		zinc were detected				
		at concentrations				

Exposure	Explosives and					
Unit	Propellants	Inorganics	SVOCs	VOCs	PCBs	Pesticides
		exceeding RVAAP background criteria. The highest concentrations of metals above background occurred in the vicinity of Building G-1A.				
Packaging & Shipping Areas Aggregate (Includes buildings G-19 and G-19A)	Surface soil: Explosives were not detected in this aggregate. Nitrocellulose was detected in one sample south of Building G-19.	Surface soil: Barium, cadmium, chromium, copper, lead, manganese, mercury, nickel, thallium, and zinc were identified as pervasive inorganic SRCs.	Surface soil: SVOCs, primarily PAHs, were detected in only two samples. The highest concentration (160 ug/kg) occurred near Building G-19.	Surface soil: Except for detected trace concentrations of toluene, VOCs were not detected.	Surface soil: Low concentrations of PCBs, up to 1.3 mg/kg, were observed in the vicinity of Building G-19.	Surface soil: Trace levels of pesticides were observed in the vicinity of Building G-19.
Change Houses Aggregate (Includes Building G-5 and G-6/6A)	Surface soil: No explosive compounds greater than 1 mg/kg were detected during field analyses.	Surface soil: Few inorganic SRCs were detected at concentrations exceeding the RVAAP background values, except for lead and manganese.	Surface soil: Low, estimated concentrations of 16 PAHs were detected on the east side of Building G-6.	Surface soil: Three VOCs were detected at low, estimated concentrations on the east side of Building G- 6.	Surface soil: PCB-1260 was detected once at an estimated concentration of 0.059 mg/kg in a sample collected on the east side of Building G-6.	Surface soil: Pesticides were not detected in this aggregate.
Buildings and Structures	Nine samples of soil beneath building floor slabs were collected and analyzed for field	Soil beneath building sub-floors exhibited low concentrations of several inorganics.	Low, estimated concentrations of various PAHs were detected in all three floor sweep samples.	Trace levels of acetone, benzene, and/or toluene were detected in	PCBs were not detected in sub- floor soil samples.	Sediment collected from the Building G-8 washout basin contained elevated

Exposure	Explosives and					
Unit	Propellants	Inorganics	SVOCs	VOCs	PCBs	Pesticides
	explosives, TAL	TAL metals		every floor	Sediment	levels of
	metals, and PCBs.	concentrations in		sweep sample.	collected from	pesticides.
		sub-floor samples			the Building G-8	
	All field results for	were less than			washout basin	Low
	TNT and RDX were	RVAAP			contained	concentrations of
	nondetect; thus, no	background values,			elevated levels	pesticides were
	sub-floor samples	except for copper,			of PCBs.	detected in all
	were submitted for	magnesium and				three floor sweep
	fixed-based	zinc.			Low	samples, but at
	laboratory analyses				conentrations of	lower
	of explosives.	Sediment collected			PCBs (PCB-	concentrations
		from the Building			1254 and PCB-	than observed at
	Sediment collected	G-8 washout basin			1260) were	the other load
	from the Building G-	contained elevated			detected in all	lines.
	8 washout basin	levels of metals.			three floor sweep	
	contained elevated				samples, but at	
	levels of explosives	Sediment collected			lower	
	and propellants.	from Building G-16			concentrations	
		sedimentation basin			than observed at	
	Floor sweep samples	contained elevated			the other load	
	were collected from	concentrations of			lines.	
	areas inside of	several SRCs,				
	Buildings G-19, G-8,	including				
	and G-3. Low	chromium, copper,				
	concentrations of	and lead.				
	explosives (TNT,	a 1 '				
	HMX, and RDX)	Copper, cadmium,				
	were detected only in	chromium, lead and				
	floor sweep samples	zinc were present at				
	Collected from	nign concentrations				
	Buildings G-8 and G-	in all floor sweep				
	19.	Samples. Building				
		G-o HOOF Sweep				
		sample nad nignest				
		concentrations of				

Exposure	Explosives and					
Unit	Propellants	Inorganics	SVOCs	VOCs	PCBs	Pesticides
		metals. Cadmium,				
		chromium and lead				
		were detected in				
		toxicity				
		characteristic				
		leaching procedure				
		(TCLP) extracts,				
		but no constituent				
		exceeded its				
		respective criteria				
		for				
		characteristically				
		hazardous waste.				

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	Classification of Buildings at Load Line 2 Ravenna Army Ammunition Plant Ravenna, Ohio	
High Potential for Explosives Contamination Sampling Regime: Field Screening (4' Cores) and MI Confirmatory Sampling <sup>(1)</sup>	Medium Potential for Explosives Contamination Sampling Regime: 1 Field Screening Sample, MI Confirmatory Sampling <sup>(1)</sup>	Low Potential for Explosives Contamination Sampling Regime: 1 Field Screening Sample, MI Confirmatory Sampling
DB-4 Melt Load	DC-1 Powerhouse No. 2 (SVOCs)	DB-802 Inert Storage (SVOCs)
DB-4A Melt Load (PCBs, SVOCs)	DB-2 Service	DB-4AVP1 Vacuum Pump House
DA-6 Explosive Preparation	DB-3 Shell Receiving (VOCs, SVOCs, PCBs)	DB-4VP1 Vacuum Pump House
DA-6A Explosive Preparation	DB-4WM Washout Annex (PCBs)	DB-8 Change House
DB-10 Drill & Assembly (Propellants, VOCs, SVOCs, PCBs)	DB-4WS Washout Annex (PCBs, SVOCs))	DB-8A Change House
	DB-4AWM Washout Annex (PCBs, SVOCs, VOCS, Propellants)	DB-10VP1 Vacuum Pump House
	DB-4AWS Washout Annex (PCBs, SVOCs)	DB-10VP2 Vacuum Pump House
	DA-5 Ammonium Nitrate Service	DB-13 Packing & Shipping
	DA-7 TNT Service	DB-13A Barricade Shipping
	DB-9 Booster Service	DB-13B Shipping Warehouse Annex
	DB-9A Booster Service	DB-22 Change House
	DB-11 Fuze Service	DB-27 Cyclic Heat Building #2
	DB-19 Electric Motor Service	DB-27A Cyclic Heat Building #1 (SVOCs)
	DB-20 Gage Laboratory	DB-27B Boiler Plant
	DA-21 TNT Box /Service	DB-27C Shipping Building
	DB-25 Washout for Composition B and TNT	DA-28 Elevator Machine House
	DB-26 Radiographic (PCBs)	DA-28A Elevator Machine House
		DB-29 Elevator Machine House
		DB-30 Elevator Machine House
		2-51 Clock Alley
		2-51A Line Office

### Table 3-5

<sup>(1)</sup> All confirmatory samples to be analyzed for explosives and metals. Additional analyses shown in parentheses on a building-by-building basis. Additional analyses to meet 10% full suite requirement are included in Table 3-9.VOCs: Volatile organic compounds, SVOCs: Semivolatile organic compounds, PCBs: Polychlorinated biphenyls P:\R\Ravenna AAP\13812319\DOCs\Plans\Work Plan\Draft\Tables\LL-2\_Bldgs..doc

#### Table 3-6 Classification of Buildings at Load Line 3 Ravenna Army Ammunition Plant Ravenna, Ohio

High Potential for Explosives	Medium Potential for Explosives	Low Potential for Explosives
Contamination:	Contamination	Contamination
Sampling Regime: Field Screening (4' Cores)	Sampling Regime: 1 Field Screening Sample, MI	Sampling Regime: 1 Field Screening
and MI Confirmatory Sampling <sup>(1)</sup>	Confirmatory Sampling <sup>(1)</sup>	Sample, MI Confirmatory Sampling
EB-4 Melt Load (PCBs)	EB-2 Service	EB-4VP1 Vacuum Pump House
EB-4A Melt Load (Propellants, VOCs, SVOCs,	EB-3 Shell Receiving (SVOCs, VOCs, Propellants,	EB-4AVP1 Vacuum Pump House
PCBs)	PCBs)	
EA-6 Explosive Preparation (PCBs,SVOCs)	EB-4WN Washout Annex for Bldg. EB-4	EB-8 Change House
EA-6A Explosive Preparation	EB-4WS Washout Annex for Bldg. EB-4	EB-8A Change House
EB-10 Drill & Assembly (VOCs,PCBs)	EB-4AWN Washout Annex for Bldg. EB-4A	EB-10VP1 Vacuum Pump House
	EB-4AWS Washout Annex for Bldg. EB-4A (SVOCs)	EB-10VP2 Vacuum Pump House
	EA-5 Ammonium Nitrate Service	EB-13 Packing & Shipping
	EA-7 TNT Service	EB-13A Barricade Shipping
	EB-9 Booster Service	EB-13B Shipping Warehouse Annex
	EB-9A Booster Service	EB-20 Line Office
	EB-10A Radiographic (PCBs)	EB-22 Change House
	EB-11 Fuze Service (PCBs)	EA-28 Elevator Machine House
	EB-19 Electric Locomotive Service	EA-28A Elevator Machine House
	EA-21 TNT Box /Service (PCBs, Propellants)	EB-26 Elevator Machine House
	EB-25 Washout – unknown source	3-51 Clock Alley
		3-51A Line Office

(1) All confirmatory samples to be analyzed for explosives and metals. Additional analyses shown in parentheses on a building-by-building basis. Additional analyses to meet 10% full suite requirement are included in Table 3-10/

VOCs: Volatile organic compounds SVOCs: Semivolatile organic compounds PCBs: Polychlorinated biphenyls

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## Table 3-7Classification of Buildings at Load Line 4Ravenna Army Ammunition PlantRavenna, Ohio

High Potential for Explosives	Medium Potential for Explosives	Low Potential for Explosives
Contamination:	Contamination	Contamination
Sampling Regime: Field Screening (4'	Sampling Regime: 1 Field Screening	Sampling Regime: 1 Field Screening
Cores) and	Sample, MI Confirmatory Sampling <sup>(1)</sup>	Sample, MI Confirmatory Sampling
MI Confirmatory Sampling <sup>(1)</sup>		
G-8 Melt Pour (SVOCs)	G-2 Paint Storage (VOCs)	G-5 Line Office
G-9 TNT Service	G-4 Powerhouse No. 7 (VOCs, SVOCs,	G-6 Change House
	Propellants, PCBs)	
G-15 Explosives Preparation (Propellants)	G-11 Nitrate Service	G-6A Change House
	G-12 Cooling (SVOCs, PCBs)	G-7 Booster Service
	G-12A Cooling	G-8VP1 Vacuum Pump House
	G-13 Top Pour <sup>(2)</sup>	G-10 Nitrate Screening
	G-13A X-Ray	G-12VP1 Vacuum Pump House
	G-16 TNT Screening	G-13VP1 Vacuum Pump House
	G-17 Component Service	G-13VP2 Vacuum Pump House
	G-18 Paint Storage (VOCs, SVOC, PCB,	G-14 Booster Service
	Propellants)	
	G-19 Assembly & Shipping (Propellants)	G-19A Shipping
		G-20 Time Clock Alley

<sup>(1)</sup> All confirmatory samples to be analyzed for explosives and metals. Additional analyses shown in parentheses on a building-by-building basis. Additional analyses to meet 10% full suite requirements are included in Table 3-11.

VOCs: Volatile organic compounds SVOCs: Semivolatile organic compounds PCBs: Polychlorinated biphenyls

PCBs: Polychlorinated biphenyls <sup>(2)</sup> Top pour is a process in the drill out and assembly building.

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## Table 3-8High Potential Load Line Buildings Designated for 4-Foot Core Sampling<br/>Ravenna Army Ammunition Plant<br/>Ravenna, Ohio

					Number of
	Bldg.	Building	Slab	Slab Width,	Core
Load Line	Number	Туре	Length, ft.	ft.	Locations <sup>(1)</sup>
Load Line 2	DB-4	Melt Pour	210	50	16
	DB-4A	Melt Pour	210	50	16
	DA-6	Explosives Preparation	40	40	5
	DA-6A	Explosives Preparation	40	40	5
	DB-10	Drill Assembly	300	50	14
Load Line 3	3 EB-4 Melt Pou		210	50	16
	EB-4A	Melt Pour	210	50	16
	EA-6	Explosives Preparation	40	40	5
	EA-6a	Explosives Preparation	40	40	5
	EB-10	Drill Assembly	300	50	14
Load Line 4	G-8	Melt Pour	170	70	12
	G-9	Explosives Screening	25	25	2
	G-15	Explosives Preparation	36	36	2

<sup>(1)</sup>Approximate coring locations are shown on Figure 3-1.

Core depth will be 4 feet. Five field screening samples will be collected from each core: at the top, three distributed to best represent the materials in the core, at the bottom.

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#### Table 3-9 Confirmatory Sampling for Load Line 2 (RVAAP-09) Ravenna Army Ammunition Plant Ravenna, Ohio

	Dese	cription	Sq.	Ft.					Num	ber of Sam	oles		
Facility/Area Multi-increment Surface	Building	Building Utilization	Slab Area	MI Area	Sample ID	Depth (ft)	Explosives	Propellants	Metals	SVOCs	VOCs	PCBs	Pesticides
Soil Locations	2-51	Line Office	1980	2120	LL2ss-???M-SO	0 to 1	1		1				
	2-51A	Power House #2	140	45	11.0 00014.000	0 10 4							
	DC-1	Service Building	90	45	LL2ss-???M-SO	0 to 1	1		1	1			
	DB-2	Shell Receiving Building	24700	1200	LL255- ( ( (W-50	0 to 1	1		1	1		1	1
	DB-3			°233	LL285-777M-00	0 to 1	1		1	1		1	1
Field MI Duplicate	DB-3				LL255-772M-SO	0 to 1	1		1	1		1	1
Blind Duplicate	DB-3				LL2ss-???M-SO	0 to 1	1		1	1		1	1
	DB-3				LL2ss-???M-SO	0 to 1	1		1	1		1	
	DB-3	и			LL2ss-???M-SO	0 to 1	1	1	1	1		1	1
	DB-4	Melt Pour Loading and SPCC Building	16200	8100	LL2ss-???M-SO	0 to 1	1		1				
	DB-4				LL2ss-???M-SO	0 to 1	1		1				
	DB-4-VP1	Vacuum Pump House	100										
	DB-4A-VP1	Vacuum Pump House	100										
	DB-10-VP1	Vacuum Pump House	138	476	LL2ss-???M-SO	0 to 1	1		1				
	DB-10-VP2	Vacuum Pump House	138										
	DB-4-WM	Washout Annex	300	300	LL2ss-???M-SO	0 to 1	1		1			1	
	DB-4-WS	Washout Annex	300	300	LL2ss-???M-SO	0 to 1	1		1	1		1	
	DB-4-WS				LL2ss-???M-QA	0 to 1	1		1	1		1	
Field MI Duplicate	DB-4-WS			1	LL2ss-???M-SO	0 to 1	1		1	1		1	
Blind Duplicate	DB-4-WS				LL2ss-???M-SO	0 to 1	1		1	1		1	
	DB-4A	Melt Pour Loading and SPCC Building	16200	8100	LL2ss-???M-SO	0 to 1	1	1	1	1		1	1
	DB-4A	Floweter Machine Line	16200	8228	LL2ss-???M-SO	0 to 1	1		1	1		1	
	DB-30	Lievator iviachine House	128	-									
	DB-4A-WM	vvasnout Annex	300	300	LL2ss-???M-SO	0 to 1	1	1	1	1		1	1
	DB-4A-WM				LL2ss-???M-MS	0 to 1	1	1	1	1		1	1
	DB-4A-WM	" Washout Appex			LL2ss-???M-MSD	0 to 1	1	1	1	1		1	1
	DB-4A-WS	Service Building	300	300	LL2ss-???M-SO	0 to 1	1		1	1		1	<u> </u>
	DA-5	Explosive Preparation Building	1200	1200	LL2ss-???M-SO	0 to 1	1		1				
	DA-6	Elevator Machine House	2500	2564	LL2ss-???M-SO	0 to 1	1		1				
	DA-28	Explosive Preparation Building	64										
	DA-6A	Elevator Machine House	2500	2564	LL2ss-???M-SO	0 to 1	1		1				
	DA-28A	Explosive Preparation Building /	64										
	DA-28A	Elevator Machine House	2564	2564	LL2ss-???M-MS	0 to 1	1		1				
	DA-6A / DA-28A		2564	2564	LL2ss-???M-MSD	0 to 1	1		1				
	DA-7	Service Building	950	950	LL2ss-???M-SO	0 to 1	1		1				
	DB-8	Change House	6770										
	DB-8A	Change House	6770	16988	LL2ss-???M-SO	0 to 1	1		1				
	DB-22	Change House	3448										
	DB-9	Service Building	950	950	LL2ss-???M-SO	0 to 1	1		1				
	DB-9A	Service Building	950	950	LL2ss-???M-SO	0 to 1	1		1				
	DB-10	Drining and Assembly Building	15100	7550	LL2ss-???M-SO	0 to 1	1	1	1				
	DB-10				LL2ss-???M-QA	0 to 1	1	1	1				
Field MI Duplicate	DB-10	•			LL2ss-???M-SO	0 to 1	1	1	1				
Blind Duplicate	DB-10	" Drilling and Assembly Building			LL2ss-???M-SO	0 to 1	1	1	1				
	DB-10	Service Building			LL2ss-???M-SO	0 to 1	1	1	1	1		1	1
	DB-11	Packing and Shipping	950	950	LL2ss-???M-SO	0 to 1	1		1				
	DB-13	Barricade Shipping	10998	10998	LL2ss-???M-SO	0 to 1	1		1				
	DB-13A	Shipping Warehouse Annex	13795	13795	LL2SS-777M-SO	0 to 1	1		1				
	DB-13B	Service Building	12211	12211	LL285-111W-SU	0 to 1	1		1				<u>                                     </u>
	DB-19	Service Building	1200	1200 1300	11200-222M CO	0 to 1	1		1				───┤
	DA-21	Service Building	950	950	LL2ss-???M-SO	0 to 1	1		1				┼───┼
	DA-21			"	LL2ss-???M-QA	0 to 1	1		1				
Field MI Duplicate	DA-21				LL2ss-???M-SO	0 to 1	1		1				
Blind Duplicate	DA-21				LL2ss-???M-SO	0 to 1	1		1				
	DB-25	Washout Building	120	120	LL2ss-???M-SO	0 to 1	1		1				
	DB-26	Radiographic Building	9500										
	DB-29	Elevator Machine House	128	9628	LL2ss-???M-SO	0 to 1	1		1				
	DB-27	Cyclic Heat Bldg. #2	10350										<b>├</b> ──┤
	DB-27P	Boiler Plant	200	19550	LL2ss-???M-SO	0 to 1	1		1				
	DB-278	Cyclic Heat Bldg. #1	10250	10250	11200-22214 00	0 to 1	4		1	4			<u>                                     </u>
	DB-270	Shipping Building	10625	10625	LL288-777M-90	0 to 1	1		1	1			───┤
	DB-802	Inert Storage	41213	20607	LL2ss-???M-SO	0 to 1	1		1	1			<u>├</u> ──┤
	DB-802				LL2ss-???M-SO	0 to 1	1		1	1			$\left  \right $
Discrete Surface Soil	DB-3	Shell Receiving Building	24700	NA	LL2ss-???D-SO	0 to 1			•		1		
Locations	DB-3				LL2ss-???D-QA	0 to 1					1		
Blind Duplicate	DB-3				LL2ss-???D-SO	0 to 1					1		
and a opinion	DB-4A	Melt Pour Loading and SPCC Building	16200	NA	LL2ss-???D-SO	0 to 1					1		
	DB-4A-WM	Washout Annex	300	NA	LL2ss-???D-SO	0 to 1					1		
	DB-4A-WM				LL2ss-???D-MS	0 to 1					1		
	DB-4A-WM	н			LL2ss-???D-MSD	0 to 1					1		
	DB-10	Drilling and Assembly Building	15100	NA	LL2ss-???D-SO	0 to 1					1		
		Primary MI Sample					38	5	38	13	1	10	5
		Field MI Duplicate					4	1	4	2	1	2	1
		MS/MSD Pair Discrete Primary					4	2	4	2	2 4	2	2
		· ·····					·	1			•		<b>ن</b> ــــــــــــــــــــــــــــــــــــ

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Analyses 50 9 50 19 3 16 9
### Table 3-10 Confirmatory Sampling for Load Line 3 (RVAAP-10) Ravenna Army Ammunition Plant Ravenna, Ohio

	Descrip	tion	Sq	. Ft.					Nun	nber of Sam	oles		
Eacility/Area	Building	Building Utilization	Slah Aroa	MI Aroa	Sample ID	Dopth (ft)	Explosivos	Propollante	Motole	SVOCa	VOCe	PCBs	Posticidos
Multi-increment Surface	3-51	Clock Alley	1980	IVII Alea	Sample ID	Depth (It)	Explosives	Fropenants	INICIAIS	37005	VOCS	PCD3	resticides
Soil Locations	0.54	Line Office	0040	5004	11200 22214 60	0 to 1	1		1				
	3-51A	Line Office	2040	5234	LL3SS-???M-SO	0 to 1	1		1				
	EB-20		1214										
	EB-2	Service Building	500	500	LL3ss-???M-SO	0 to 1	1		1				
	EB-3	Shell Receiving Building	16700	8350	LL3ss-???M-SO	0 to 1	1		1	1			
	EB-3	"	"	"	LL3ss-???M-SO	0 to 1	1	1	1	1		1	1
	EB-3	"			LL3ss-???M-MS	0 to 1	1	1	1	1		1	1
	FB-3	н	"	"	LL3ss-???M-MSD	0 to 1	1	1	1	1		1	1
		Melt Pour Loading Building	12000	6000	11 200 22204 60		1		1			1	
	ED-4		12000	6000	LL3SS-???MI-3O	0101							<u> </u>
	EB-4				LL3ss-???M-SO	0 to 1	1		1			1	
	EB-4-VP1	Vacuum Pump House	100	-									
	EB-4A-VP1	Vacuum Pump House	100	476	11.3ss-???M-SO	0 to 1	1		1				
	EB-10-VP1	Vacuum Pump House	138										
	EB-10-VP2	Vacuum Pump House	138										
	EB-4-WN	Washout Annex	1000	1000	LL3ss-???M-SO	0 to 1	1		1				
	FB-4-WN	н		"	LL 3ss-222M-MS	0 to 1	1		1				
		"		"		0 to 1	1		1				
	ED-4-VVIN	Washout Annex			LL3SS-777W-W3D	0101							
	EB-4-WS	Molt Pour Loading Puilding	360	360	LL3ss-???M-SO	0 to 1	1		1				
	EB-4-A	Men i oui Loauing Bullaing	12000	6000	LL3ss-???M-SO	0 to 1	1		1			1	<u> </u>
	EB-4-A	11	"	"	LL3ss-???M-SO	0 to 1	1	1	1	1		1	1
	EB-4-A	н		"	LL3ss-???M-QA	0 to 1	1	1	1	1		1	1
Field MI Duplicate	EB-4-A				LL3ss-???M-SO	0 to 1	1	1	1	1		1	1
Blind Duplicate	EB-4-A				LL3ss-???M-SO	0 to 1	1	1	1	1		1	1
		Washout Annex	1000	1000	LL 200 222M SO	0 to 1	1		1				
	ED-4A-WIN	Washout Annex	1000	1000	LL3ss-???M-30	0101							
	EB-4A-WS		1000	1000	LL3ss-???M-SO	0 to 1	1		1	1			
	EB-4A-WS	n	"	"	LL3ss-???M-QA	0 to 1	1		1	1			
Field MI Duplicate	EB-4A-WS	n.	"		LL3ss-???M-SO	0 to 1	1		1	1			
Blind Duplicate	EB-4A-WS				LL3ss-???M-SO	0 to 1	1		1	1			
	EA-5	Service Building	360	360	LL3ss-???M-SO	0 to 1	1		1				
	EA-6	Explosives Preparation Building	1775										
	EA-28	Elevator Machine House	68	1843	LL3ss-???M-SO	0 to 1	1		1	1		1	
	EA 6A	Explosives Preparation Building	1775										
	EA-0A	Elevator Machine House	1775	1843	LL3ss-???M-SO	0 to 1	1		1				
	EA-28A		68										
	EA-7		500	500	LL3ss-???M-SO	0 to 1	1		1				
	EB-8	Change House	6770										
	EB-8A	Change House	6770	16988	LL3ss-???M-SO	0 to 1	1		1				
	EB-22	Change House	3448										
	EB-9	Service Building	1200	1200	LL3ss-???M-SO	0 to 1	1		1				
	EB-QA	Service Building	900	900	113cc-222M-SO	0 to 1	1		1				
		Drilling and Assembly Building	300	300		0101							
	EB-10/10A	Drilling and Assembly Building	12400	6200	LL3ss-???M-SO	0 to 1	1	1	1	1		1	1
	EB-10/10A	Convice Duilding	12400	6200	LL3ss-???M-SO	0 to 1	1		1			1	
	EB-11	Service Building	500	500	LL3ss-???M-SO	0 to 1	1		1			1	
	EB-11	II		"	LL3ss-???M-QA	0 to 1	1		1			1	
Field MI Duplicate	EB-11				LL3ss-???M-SO	0 to 1	1		1			1	
Blind Duplicate	EB-11				LL3ss-???M-SO	0 to 1	1		1			1	
	EB-13	Packing and Shipping	11068										
	FB-26	Elevator Machine House	144	11212	LL3ss-???M-SO	0 to 1	1		1				
		Barricade Shipping	00.42	0040	11.0 00014.000	0.1:1							
	ED-13A	Shipping Warehouse Anney	9849	9849	LL3SS-???M-SU	U tO 1			1				<b> </b>
	EB-13B	Sanjee Puilding	11906	11906	LL3ss-???M-SO	0 to 1	1		1				<b> </b>
	EB-19		500	500	LL3ss-???M-SO	0 to 1	1		1				<u> </u>
	EA-21	Service Building	500	500	LL3ss-???M-SO	0 to 1	1	1	1			1	
	EB-25	Washout Building	120	120	LL3ss-???M-SO	0 to 1	1		1				
Discrete Surface Soil	EB-3	Shell Receiving Building	16700	NA	LL3ss-???D-SO	0 to 1					1		
	EB-3	н			LL3ss-???D-QA	0 to 1					1		
Blind Duplicate	FB-3				11399-2220-50	0 to 1					1		
Jind Dupicale		Melt Pour Loading Building	40000										
	ЕВ-4-А	Drilling and Assembly Building	12000	NA	LL3SS-???D-SO	U to 1					1		
	EB-10/10A		12400	NA	LL3ss-???D-SO	0 to 1					1		
	EB-10/10A	н	"	"	LL3ss-???D-MS	0 to 1					1		
	EB-10/10A	11	"	"	LL3ss-???D-MSD	0 to 1					1		
		Primary MI Sample Quality Assurance					29 3	4	29 3	6 2	1	10 2	3
		Field MI Duplicate Blind Duplicate					3	1	3	2	1	2	1
		MS/MSD Pair Primary Discrete					4	2	4	2	2	2	2
							L					1	<u> </u>

 $\label{eq:linear} P:\Ravenna\ AAP\13812319\DOCs\Plans\Work\ Plan\Draft\Tables\[Sampling\_Table\_LL3\_r3\ (Table\ 3-10).xls]LL3$ 

Analyses	39	8	39	12	3	16	7
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### Table 3-11 Confirmatory Sampling for Load Line 4 (RVAAP-11) Ravenna Army Ammunition Plant Ravenna, Ohio

Description		Sq. Ft.			Number of Samples								
Facility/Area	Building	Building Utilization	Slab Area	MI Area	Sample ID	Depth (ft)	Explosives	Propellants	Metals	SVOCs	VOCs	PCBs	Pesticides
Multi-increment Surface Soil Locations	G-2	Paint Storage	710	710	LL4ss-???M-SO	0 to 1	1	1	1	1		1	1
	G-4	Power House No. 7	100	55	LL4ss-???M-SO	0 to 1	1	1	1	1		1	1
	G-4	n		"	LL4ss-???M-MS	0 to 1	1	1	1	1		1	1
	G-4	n		"	LL4ss-???M-MSD	0 to 1	1	1	1	1		1	1
	G-5	Line Office	3294										
	G-20	Time Clock Alley	660	3954	LL4ss-???M-SO	0 to 1	1		1				
	G-6	Change House	8018										
	G-6A	Change House	8018	16036	LL4ss-???M-SO	0 to 1	1		1				
	G-7	Booster Service	976										<u> </u>
	G-14	Booster Service	1296	2272	LL4ss-???M-SO	0 to 1	1		1				
	G-8	Melt Pour Loading Building	11700	5850	LL4ss-???M-SO	0 to 1	1		1	1			
	G-8	"	"	"	11 4ss-222M-SO	0 to 1	1		1	1			
	G-8-\/P1		162			0101	•		I	'			<u> </u>
			102										
	G 12 VP1		100	462	LL4ss-???M-SO	0 to 1	1		1				
	G-13-VP1		100										
	G-13-VP2	Vacuum Pump House	100	170									
	G-9	Explosive Screening Building	180	170	LL4ss-???M-SO	0 to 1	1		1				1
	G-9	"			LL4ss-???M-QA	0 to 1	1		1				1
Field MI Duplicate	G-9	"	"	"	LL4ss-???M-SO	0 to 1	1		1				1
Blind Duplicate	G-9	"	"	"	LL4ss-???M-SO	0 to 1	1		1				1
	G-10	Nitrate Screening	10064	10064	LL4ss-???M-SO	0 to 1	1		1				
	G-11	Magazine	180	170	LL4ss-???M-SO	0 to 1	1		1				
	G-12	Explosives Cooling Building	9775	9775	LL4ss-???M-SO	0 to 1	1		1	1		1	
	G-12		"	n	LL4ss-???M-QA	0 to 1	1		1	1		1	
Field MI Duplicate	G-12	n	"	"	LL4ss-???M-SO	0 to 1	1		1	1		1	
Blind Duplicate	G-12	н	"	"	LL4ss-???M-SO	0 to 1	1		1	1		1	
	G-12A	Explosives Cooling Building	9775	9772	LL4ss-???M-SO	0 to 1	1		1				
	G-13	Funnel & Face Off Building	18200	9100	LL4ss-???M-SO	0 to 1	1		1				
	G-13A	X-Ray	н	"	LL4ss-???M-SO	0 to 1	1		1				
	G-15	Explosives Preparation Building	1400	1400	LL4ss-???M-SO	0 to 1	1	1	1				
	G-15	"	"	"	LL4ss-???M-QA	0 to 1	1	1	1				
Field MI Duplicate	G-15	н		"	LL4ss-???M-SO	0 to 1	1	1	1				
Blind Duplicate	G-15	н		"	LL4ss-???M-SO	0 to 1	1	1	1				
	G-16	TNT Receiving	710	710	LL4ss-???M-SO	0 to 1	1		1				
	G-16	n			LL4ss-???M-MS	0 to 1	1		1				
	G-16	n			LL4ss-???M-MSD	0 to 1	1		1				
	G-17	Supplemental Charges Magazine	710	710	LL4ss-???M-SO	0 to 1	1		1				
	G-18	Paint Storage	60	60	LL4ss-???M-SO	0 to 1	1	1	1	1		1	1
	G-19	Packing and Assembly Building	10700	5350	LL4ss-???M-SO	0 to 1	1	1	1				<u>†                                    </u>
	G-19		"	"	LL4ss-???M-SO	0 to 1	1	1	1				<u> </u>
	G-19A	Shipping	10105	10105	LL4ss-???M-SO	0 to 1	1		1				<u> </u>
Discrete Surface Soil	G-2	Paint Storage	710	NA	LL4ss-???D-SO	0 to 1					1		
Locations	G-2	"			LL4ss-???D-QA	0 to 1					1		
Blind Duplicate	G-2	u			LL4ss-222D-SO	0 to 1					1		
	G-4	Power House No. 7	100	NΔ	11499-2220-90	0 to 1					1		
	G-4	"	"	"	11 Ass-222D MS	0 to 1					1		
	G-4										1		
	G-4	Paint Store 70	60	NIA		0101							
	G-18	Primary MI Sample	60	NA	LL4SS-???D-SO	U to 1	22	6	22	6	1	4	4
		Quality Assurance Field MI Duplicate					3	1	3 3	1	1	1	1
		Blind Duplicate MS/MSD Pair					3 4	1 2	3 4	1 2	1 2	1 2	1 2
		Primary Discrete						-		_	3		

Analyses	32	10	32	10	3	8	8
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2 The environmental resources within the project boundaries and those affected outside the limits

3 of permanent work under this contract will be protected during the entire period of this contract.

4 URS will confine its activities to areas defined by this Work Plan.

### 5 4.1 STORM WATER POLLUTION PREVENTION

6 URS will perform the SOW under the existing Storm Water Pollution Prevention Plan (SWPPP) 7 for Load Lines 2, 3, and 4. The soil movement control methods will be in place when URS 8 commences operations. These controls include runoff control, soil stabilization, and sediment 9 control. URS will maintain the runoff and sediment controls and repair any disturbances that 10 occur during removal and transport operations.

### 11 4.2 **PROTECTION OF NATURAL RESOURCES**

Prior to the beginning of any field operations, URS will identify all land resources to be preserved within the work area. URS will not remove, cut, deface, injure, or destroy land resources including trees, shrubs, vines, grasses, topsoil, and landforms without permission from RVAAP and the OHARNG.

### 16 **4.3 PROTECTION OF LANDSCAPE**

17 Trees, shrubs, vines, grasses, landforms, and other landscape features to be preserved will be 18 clearly identified. Except in work areas, trees or shrubs will not be removed, cut, defaced, 19 injured, or destroyed without the permission of RVAAP or OHARNG. A poly liner will protect 20 any areas accessed for the purpose of transporting or transferring wastewater or solid waste 21 materials.

### 22 **4.4 DISPOSAL OF WASTE**

Disposal of waste, trash, and other materials off the project site will be in accordance with all applicable federal, state, and local rules, regulations, and laws and Section 7.0 of the FWSAP.

### 25 **4.5 DISPOSAL OF HAZARDOUS WASTE**

Resource Conservation and Recovery Act (RCRA) hazardous wastes that may be generated during performance of the SOW include explosive soil and waste acetone/mixtures from the onsite laboratory. Section 6.1 describes the management procedures for IDW, including wastes generated at the on-site laboratory.

Explosive soil is considered to fall into the Munitions and Explosives of Concern (MEC)
 category. MEC are defined as follows:

- 32 a. Unexploded ordnance (UXO), as defined in 10 United States Code (U.S.C.) 2710(e)(9);
- b. Discarded military munitions (DMM), as defined in 10 U.S.C. 2710 (e)(2); or

3

 Munitions constituents (e.g., TNT, RDX) present in high enough concentrations to pose an explosive hazard. (28 October 2003 Assistant Chief of Staff for Installation Management (ACSIM) Memorandum) (USACE, 2004).

With respect to condition (c) above, soil containing a concentration of secondary explosives, e.g.,
TNT or RDX, of 10% or greater by weight is considered an explosive hazard (USACE, 2007a).
Explosive soil is therefore MEC, and it carries the RCRA D003 hazardous waste code for
reactivity.

8 As described in the approved ESS, explosive soil, if identified, will be blended at the slab 9 locations prior to transport to the temporary storage buildings at Load Line 4, in order to render 10 the soil safe for handling. After the soil blending is completed, the soil will no longer carry the 11 D003 hazardous waste code.

The project is being performed within the CERCLA framework; therefore, compliance with the substantive, not administrative, e.g., permitting, requirements of applicable or relevant and appropriate requirements is necessary. The Director's Final Findings and Orders (DFFOs), Section VI, 9, (a), also states that a hazardous waste facility and installation operation permit is not required for the in-place treatment (destruction) of MEC discovered at the RVAAP that can not be safely transported to the RVAAP open detonation area, provided that the Army complies with other applicable hazardous waste requirements.

19 The soil blending will remove the D003 reactivity characteristic; however, the soil will still need 20 to be characterized for underlying hazardous constituents, as needed, prior to land disposal to 21 ensure compliance with the RCRA Land Disposal Restrictions. If, during the continued 22 execution of the SOW, hazardous waste codes other than D003 are identified as potentially 23 applicable, then the Army will re-evaluate the applicability of other hazardous waste 24 requirements, as needed, including but not limited to personnel training, emergency 25 equipment/procedures and contingency plan, accumulation in containment buildings, 26 recordkeeping, manifesting, and annual reporting.

### 27 **4.6 PROTECTION OF WATER RESOURCES**

28 URS will keep field operations under surveillance, management, and control to avoid pollution

of surface and ground waters. Management techniques will be implemented to control waterpollution by the removal activities that are included in this contract.

### 31 **4.7 Spillage**

32 Special measures will be taken to prevent any chemicals, fuels, oils, greases, waste washings,

- 33 herbicides, insecticides, rubbish or sewage, and other pollutants from entering RVAAP surface
- 34 waters. Spill plans for Load Lines 1 through 4 will be followed.

# 2 5.1 MONTHLY ACTIVITY REPORTS

3 Monthly activity reports will be submitted by the  $5^{th}$  of each month in accordance with the SOW.

### 4 5.2 SAMPLE HANDLING AND TRACKING

Samples will be prepared, packaged, and shipped in accordance with the FWSAP, Section 6.0.
Exceptions to the FWSAP procedures will include:

- No tape of any kind will be placed on the VOC sample containers, and
- All VOC sample containers will be placed in either foam bubble wrap or paper towels to reduce the potential for breakage during shipping.

Sampling handling will be in accordance with the FWSAP Section 5.4. The laboratory's chain
 of custody will be used to document the integrity of all samples collected. A copy of each chain

12 will be forwarded to the URS Chemist in the Cleveland office for sample tracking purposes.

### 13 **5.3 FIELD ACTIVITIES COORDINATION**

During the performance of the SOW, field activities will be coordinated on a daily basis with the demolition contractor. Additionally, weekly updates will be discussed at the RVAAP weekly contractors' meeting with the Facility, OHARNG, and MKM.

### 17 5.4 FIELD AND LABORATORY QA/QC

18 A suite of specific field and laboratory QC samples will be collected and analyzed. The level or 19 frequency of QC samples will be in accordance with the QAPP, Section 3.2. Field blanks and

20 duplicates will be collected at a frequency of one for every 10 investigative samples. One matrix

21 spike/matrix spike duplicate will be collected for every 20 investigative samples. Additional

22 detail regarding field and laboratory QC is included in the addendum to the QAPP, Appendix B.

All IDW, including personal protective equipment, disposable sampling equipment, and decontamination fluids, will be segregated, handled, labeled, characterized, managed, and disposed in accordance with federal, state, and local rules, regulations, and laws, and Section 7.0 of the FWSAP. The waste will be temporarily stored on the east side of Bldg. 1036 pending disposal.

- 7 The IDW will be segregated by type of medium and will be containerized as follows:
- Personal protective equipment and disposable sampling equipment will be containerized in DOT-approved, 55-gallon steel drums and staged at the temporary waste accumulation area (Building 1036) pending sample analysis.
- Water used to decontaminate large and small equipment will be containerized in poly tank(s) or DOT-approved drums and staged at the temporary waste accumulation area pending sample and waste characterization analysis.
- Decontamination and extraction fluids including acid, methanol, and acetone will
   be containerized in poly tanks or DOT-approved drums and staged at the
   temporary waste accumulation area pending sample and waste characterization
   analysis.

18 IDW will be characterized as it is generated. The waste will be sampled for characterization 19 after generation has filled a container with a particular waste stream. The characterization 20 results, classification, and disposition of the IDW will be documented. Characterization. 21 transportation, and disposal of the IDW will comply with federal, state and local rules laws and 22 regulations, as well as the permit requirements for the receiving facility as applicable. In the 23 event environmental sample data indicate that an IDW stream is potentially hazardous, a 24 Toxicity Characteristic Leaching Procedure (TCLP) sample will be collected for additional 25 characterization purposes. All shipments of IDW off site will be coordinated through the 26 RVAAP Environmental Coordinator. Disposition will be based on the results of the laboratory 27 analyses for the bulk quantity in accordance with all federal, state and local rules, laws and regulations. Labeling of all IDW containers will be in accordance with Section 7.2 of the 28 29 FWSAP.

2 This section describes the action levels that will be used in this project to make excavation3 decisions.

### 4 7.1 FIELD SCREENING COMPARISONS

5 The purpose of the TNT/RDX field screening is to make decisions regarding whether material 6 needs to be excavated. These decisions will be made based on a comparison of the field test kit 7 results to the following cleanup levels as provided in the SOW:

- 8 TNT: 1,646 mg/kg
- 9 RDX: 838 mg/kg.

10 These levels were determined as acceptable in the IROD for Load Lines 2, 3, and 4. If either of 11 these levels is exceeded, excavation decisions will be implemented as described in Section 12 3.6.3.3.

### 13 7.2 MULTI-INCREMENT SAMPLE RESULT COMPARISONS

The results of the MI sampling will be used to determine if additional excavation will be required at any of the building locations. Additional excavation based on the final MI sampling will occur if final MI sampling results indicate any exceedances of cleanup levels. Additional soil excavation will be completed with approval from the USACE and Ohio EPA within the contract capacity limitations. If contract capacity limits are exceeded, a contract modification to address additional excavation volumes will be issued by USACE.

The cleanup levels provided in the SOW for those chemicals considered to be SRCs are summarized on Table 7-1. The results of the final MI samples at any of the three load lines may indicate chemicals other than those listed on Table 7-1 were detected. Should this occur, a comparison of the detected concentrations will be done in a step-wise process as follows:

- The detected concentration will be compared to Region 9 Preliminary Remediation Goals (PRGs) assuming a residential exposure scenario (USEPA, 2004). The PRGs based on a cancer endpoint will be adjusted to account for a 1E-05 target risk level (i.e., the value will be multiplied by 10).
- Any detected concentration that exceeds its respective PRG defined above will be further
   evaluated using screening criteria developed for RVAAP. These include comparisons to
   RVAAP background concentrations and essential nutrient levels.
- If the detected concentration is still above these criteria a cleanup level will be derived using the same assumptions and methodologies for the cleanup values listed in Table 7-1.

### Table 7-1 Cleanup Levels for Soils at Load Lines 2, 3, and 4 Ravenna Army Ammunition Plant Ravenna, Ohio

Site-Related Contaminant	Cleanup Level, mg/kg
Inorganics	
Aluminum	34,942
Antimony	2,458
Arsenic	31
Barium	3,483
Cadmium	109
Hexavalent Chromium	16
Lead	1,995
Manganese (surface)	1,800
Manganese (subsurface)	3,030
Explosives	
TNT	1,646
RDX	838
Organics	
Benz(a)anthracene	105
Benzo(a)pyrene	10
Benzo(b)fluoranthene	105
Dibenz(a,h)anthracene	10
Aroclor-1254	35

Notes:

mg/kg – milligrams per kilogram

Surface soil refers to the 0 to 1 foot interval below grade surface. Subsurface soil is greater than 1 foot below grade surface.

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2 The deliverables required by the SOW include plans and evaluations of the sampling conducted

both before and after the slabs are removed. The PCP and the amendment to the ESS have

4 already been prepared. The Letter Report Work Plan has been prepared and approved.

5 The following deliverables will be prepared to complete the SOW.

# 6 8.1 PRELIMINARY EVALUATION OF PRE-SLAB REMOVAL FIELD SCREENING

Prior to slab removal, two areas at Load Line 2 and two areas at Load Line 3 will be field screened for TNT/RDX. The results of that field work will be documented in a report submitted to the USACE within 30 days after the completion of the field investigation. Draft and final reports will be submitted to the stakeholders after USACE review of the preliminary draft.

### 11 **8.2 DEBRIS PILE CHARACTERIZATION**

A preliminary draft report documenting the debris pile sampling and the evaluation of the analytical data will be submitted within 30 days of the receipt of the data from the fixed laboratory. Draft and final reports will be submitted to the stakeholders after USACE review of the preliminary draft.

### 16 8.3 POST-SLAB REMOVAL FIELD SCREENING

17 Documentation of the field screening investigations will be documented in one report. The 18 report will be organized so that the TNT/RDX results and conclusions for the high potential 19 buildings, the medium potential buildings, and the low potential buildings can be viewed 20 separately. This report (preliminary draft) will be submitted 30 days after all field screening is 21 complete. Draft and final reports will be submitted to the stakeholders after USACE review of 22 the preliminary draft.

### 23 8.4 FINAL SAMPLING REPORTS

A final sampling report will be prepared for each load line. These reports will document the field investigation (MI sampling) and present the analytical results. The data will be compared to cleanup levels as described earlier. Conclusions regarding the necessity for further removal will be presented. The preliminary draft report for each load line will be submitted 30 days after the receipt of the analytical data from the fixed laboratory. Draft and final reports will be submitted to the stakeholders after USACE review of the preliminary draft.

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18	
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21	

APPENDIX A Field Sampling Plan Addendum

1	Addendum to the Field Sampling Plan
2	for the Sampling of Soils Below Floor Slabs at LLs-2,3,4 and
3	Excavation and Transportation of Contaminated Soils to Load Line
4	<u>4 (Buildings G-1, G-1A, and G-3)</u>
5	
6	
7	
8	Ravenna Army Ammunition Plant
9	8451 St. Route 5
10	Ravenna, OH 44266-9297
11	
12	
13	Contract No. W912QR-04-D-0025
14	Delivery Order No. 0006
15	
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17	

April 16, 2008

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1		Acronyms and Abbreviations
2	CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act
3	CSM	Conceptual Site Model
4	ESS	Explosives Safety Submission
5	DQO	Data Quality Objective
6	FSP	Field Sampling Plan
7	FWSAP	Facility-Wide Sampling and Analysis Plan
8	IDW	Investigation-Derived Waste
9	MKM	MKM Engineers, Inc.
10	OVA	Organic Vapor Analyzer
11	PCB	Polychlorinated Biphenyl
12	PCP	Project Coordination Plan
13	PID	Photo Ionization Detector
14	PPE	Personal Protective Equipment
15	QAPP	Quality Assurance Project Plan
16	RDX	Hexahydro-1,3,5-trinitro-1,3,5-triazine
17	RVAAP	Ravenna Army Ammunition Plant
18	SOP	Standard Operating Procedure
19	SOW	Scope of Work
20	SVOC	Semivolatile Organic Compound
21	TAL	Target Analyte List
22	TCLP	Toxicity Characteristic Leaching Procedure
23	TNT	2,4,6-Trinitrotoluene
24	URS	URS Group, Inc.
25	USACE	United States Army Corps of Engineers
26	UXO	Unexploded Ordnance
27	VOC	Volatile Organic Compound

1 2 This Field Sampling Plan (FSP) addendum addresses supplemental project-specific information 3 in relation to the revised Facility-Wide Sampling and Analysis Plan for the Ravenna Army Ammunition Plant (RVAAP) (SAIC, 2001b). This FSP is an Appendix to the Work Plan that 4 5 describes the project for the sampling of soils below floor slabs at load lines 2, 3, and 4 and the 6 excavation and transportation of contaminated soils to Load Line 4 (Buildings G-1, G-1A, and 7 G-3). The following FSP sections present information either documenting adherence to the 8 facility-wide FSP or stipulating project-specific addendum requirements.

#### 9 **PURPOSE AND SCOPE** 1.1

The purpose and scope of this project is contained in Section 1.1 of the Work Plan for the 10 sampling of soils below slabs at LLs-2, 3, 4 and subsequent excavation and transportation of 11 contaminated earth fill soils to Load Line 4. The work to be covered by URS' Delivery Order 12 0006 is to evaluate potential contamination below these floor slabs and to excavate and transport 13 14 any contaminated earth fill materials above the chemical-specific clean-up goals for 2,4,6trinitrotoluene (TNT) and hexahydro-1,3,5-trinitro-1,3,5-triazine (RDX). Once the evaluation 15 has been completed, the earth fill materials exceeding the chemical clean-up criteria for 16 17 explosives will be transported to buildings G-1, G-1A, and G-3 at Load Line 4 for storage until 18 final disposition decisions are made. The term "earth fill" refers to the soil materials used to 19 backfill the elevated foundations located immediately under the building slabs.

20 Confirmatory multi-increment (MI) sampling will be done and if final MI sampling results indicate any exceedances of cleanup levels, additional soil excavation will be completed with 21 22 approval from the USACE and Ohio EPA within the contract capacity limitations. If contract 23 capacity limits are exceeded, a contract modification to address additional excavation volumes will be issued by USACE. 24

25 This FSP is a supplement to the 2001 Facility-Wide Sampling and Analysis Plan (FWSAP) for RVAAP (SAIC, 2001b). The FWSAP provides the base documentation (i.e., technical and 26 27 investigative protocols) for conducting a remedial investigation under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) at RVAAP. 28

#### 29 1.2 SITE DESCRIPTION AND BACKGROUND

30 The site description and background information are contained in Section 1.2 of the Work Plan for the Sampling of Soils Below Slabs at LLs-2, 3, 4 and Excavation and Transportation of 31 32 Contaminated Soils to Load Line 4. Additional information regarding the climatic conditions, 33 geologic setting, hydrologic setting, and ecological setting are contained in Section 1.0 of the 34 Facility Wide Sampling and Analysis Plan (FWSAP).

#### 35 1.3 SPECIFIC SAMPLING AND ANALYSIS PROBLEMS

36 Even though the buildings have been removed and the slabs will be removed prior to sampling 37 from each of the load lines, some habitat exists for wildlife that represents potential biological 38 hazards (e.g., snakes, ground spiders, chiggers, ticks, etc) during the planned field activities. In

39 accordance with the Facility-Wide Safety and Health Plan for Environmental Investigations at

40 RVAAP, (SAIC, 2001a), all sampling personnel will be advised specifically of biological

41 hazards and pertinent preventive measures.

1 The coordination with the demolition contractor will present additional logistical issues to 2 comply with the Explosive Safety Submission (ESS) and regulatory schedules.

#### 3 1.4 **SCOPE AND OBJECTIVES**

4 The scope of this investigation is to assess the extent of potential contamination in the exposed

5 sub slab materials after the removal of the slabs at Load Lines 2, 3, and 4. The primary 6

objectives of the under the slab investigation are described in Section 1.1 of the Work Plan.

- 2 Section 2.0 of the FWSAP describes the project organization and responsibilities. This
- information is also contained in detail in Section 4.0 of the URS Project Coordination Plan (PCP)
- 4 (URS, 2008) for this project.

The scope and objectives of this investigation are to assess the extent of potential contamination 3 in the exposed sub slab materials after the removal of the slabs at Load Lines 2, 3, and 4 and 4 removal of materials exceeding established clean-up goals.

#### 5 3.1 **SCOPE AND OBJECTIVES**

6 The scope of this investigation is to assess the extent of potential contamination in the exposed sub slab earth fill materials after removal of the slabs at Load Lines 2, 3, and 4. Materials 7 8 exceeding the site clean-up goals (established within the interim record of decision for these 9 areas) will be removed and staged at Load Line 4. Section 3.1 of the FWSAP provides the basis for the scope and objectives. The primary objectives of the under-slab investigation are 10 described in detail in Section 1.1 of the Work Plan. 11

#### 12 3.2 **DATA QUALITY OBJECTIVES**

13 The overall project data quality objective (DQO) is to provide representative, sufficient highquality data to address the primary project objectives identified in Section 3.1 of the FWSAP. 14

### 15 3.2.1 Conceptual Site Model

The facility-wide conceptual site model (CSM) for RVAAP, presented in the FWSAP, is 16 17 applicable to each of the three load lines for this investigation, based on current knowledge. The 18 CSM for these lines, although based on the compilation of previously collected data, may be 19 limited due to the nature of the operations conducted at each of these lines.

20 Uncertainties within the CSM for Load Lines 2, 3, and 4 are for the most part minimal. The production activities at each of the lines are documented in the archives. 21

### 22 **3.2.2 Define the Problem**

23 Limited surface earth fill soil data have been collected under the slabs or in the proximity of the 24 foundations of buildings at Load Lines 2, 3, and 4 during previous investigations. The results 25 were summarized in Section 1.2 of the Work Plan. Collection of sufficient data to make removal

26 decisions is required for these load lines.

#### 27 3.2.3 **Remedial Action Objectives**

28 Section 3.2.3 of the FWSAP describes the process for identifying remedial action objectives for

29 RVAAP under the CERCLA process.

### 30 3.2.4 Identify Decisions

31 The key decisions for all investigations at RVAAP have been identified in Section 3.2.4 in Table

32 3-1 of the FWSAP.

### 1 **3.2.5 Define the Study Boundaries**

The investigation areas for Load Lines are defined as the former building footprints at Load
Lines 2, 3, and 4. These areas were established and set forth in the project Scope of Work
(SOW) by the U.S. Army Corps of Engineers (USACE) during the previous scoping process.

5 They encompass all known or suspected historical operations areas and adjacent support areas.

### 6 3.2.6 Identify Decision Rules

7 Decision rules used to guide remediation decisions are provided in Section 3.2.6 of the FWSAP. 8 Since only limited soil data exist to define the nature and extent of contamination within the to-9 be-exposed sub slab earth fill materials, the potential for exposure to contaminants, if any, has 10 not been ascertained. The purpose of the investigation is to determine the presence, type, 11 concentration, and extent of contamination in surface earth fill soil. These data will be used to 12 identify areas where removal and additional characterization may be needed.

### 13 **3.2.7 Identify Inputs to the Decisions**

14 Inputs to the decision process are the analytical results and the refined Load Line-specific 15 conceptual model developed from field observations and environmental data.

### 16 **3.2.8 Specify Limits on the Decision Error**

17 Limits on decision errors are addressed in Section 3.2.8 of the FWSAP.

### 18 **3.2.9** Sample Design

19 The rationale for sampling of sub slab earth fill materials and the sampling design for the

- 20 investigation of exposed earth fill soils after slab/foundation removal at Load Lines 2, 3, and 4
- 21 are described in detail in the Work Plan and the associated USACE SOW.

2 All field activities will be conducted in accordance with the FWSAP except as noted in the 3 following subsections.

- 4 4.1 **GEOPHYSICS**
- 5 Not applicable.
- 6 4.2 SOIL GAS SURVEY
- 7 Not applicable.
- 8 4.3 **GROUNDWATER**
- 9 Not applicable.

#### 10 4.4 **SUBSURFACE SOIL**

11 The earth fill soil samples to be taken to 4.0 feet below ground surface will be collected as per

12 Section 4.4 and Section 4.4.2.1.5 of the FWSAP with the exception of the direct push method.

13 The earth fill materials will be collected with manually driven direct push equipment as per the

14 SOW. Clements Associates Inc. is the manufacturer of the JMC unit.

#### 15 4.5 SURFACE SOIL

16 Multi-increment (MI) surface soils as well as surface soil samples for field screening will be 17 collected from the buildings designated in the Work Plan.

### 18 4.5.1 Rationales

19 Surface earth fill soil sampling will employ both discrete field screening and multi-increment field sampling to provide characterization of the exposed soils after the removal of the slabs in 20 the sub slab earth fill materials at Load Lines 2, 3, and 4. Field screening samples will be 21 22 collected discretely from 0.0 to 0.3 m (0 to 1 ft.) and analyzed with field test kits for TNT and 23 RDX.

- 24 Multi-increment surface earth fill soil field samples from 0.0 to 0.3 m (0 to 1 ft) will be collected 25 from a minimum of 30 discrete sample locations within each sampling area during the 26 investigation to assess contaminant occurrence and distribution in surface soil within the exposed 27 All samples will be analyzed for explosives, target analyte list (TAL) metals, and soil. 28 hexavalent chromium. Additionally, 10% of the total number of multi-increment field samples 29 will be analyzed for volatile organic compounds (VOCs), semivolatile organic compounds 30 (SVOCs), polychlorinated biphenyl compounds (PCBs), pesticides, and propellants (i.e., full
- 31 suite analyses).

### 32 4.5.2 Soil Sampling Requirements – Multi Increment Soil Sampling

33 Surface earth fill soil MI field samples are aggregated samples collected from multiple stratified random locations within each of the designated sample areas. The sample aliquots are collected 34

35 using a small-diameter (7/8" inside diameter) step probe; thus, the corresponding volume for

- each aliquot is small. As per the surface soil criterion at RVAAP, the individual aliquots will be 36
- 37 obtained by pushing the step probe sampler from 0 - 12" in depth. A sufficient number of

aliquots are collected to provide a representative, repeatable approximation of the average concentration of a particular constituent within a designated area. The entire volume of all aliquots is aggregated into a single field sample. That entire sample is then forwarded to a fixedbase laboratory where laboratory sample preparation, consisting of air-drying, sieving, and grinding will be done to provide a small representative sample suitable for chemical analysis. The standard operating procedure (SOP) for laboratory drying and particle size reduction of the sample is provided in Method 8330B. Discrete samples will be collected in sample areas where

8 the subsequent analysis is for VOCs.

### 9 **4.5.3** Sample Collection for Field and Laboratory Analysis

The locations where discrete samples are collected for VOC analyses will be based on 10 knowledge of the past production procedures. For safety purposes, field screening of surface soil 11 12 earth fill discrete samples for organic vapors will be performed using a photo ionization detector 13 (PID) per Section 4.3.2.3 of the FWSAP; samples for headspace analyses will not be collected. 14 Organic vapor screening will not be conducted at multi-increment surface sampling points. For discrete sample locations, organic vapor screening will be performed at the time of sampling. 15 Surface sample aliquots for the fixed laboratory will be collected as discussed in Section 4.5.2 of 16 17 the FWSAP.

### 18 **4.5.4 MI Quality Control Procedures**

19 Both field and laboratory QC procedures are required for MI sampling. These procedures are

described in the Quality Assurance Project Plan Addendum (QAPP) located in Appendix B of
 the Work Plan.

### 22 4.5.5 Multi-Increment Sampling Methods for Soil

Multi-increment surface earth fill soil samples will be collected in accordance with the
 methodology presented in Appendix A. The following procedures will be used:

- 25
- The samples will be taken within the boundaries of the former building footprint.
- Within the sampling boundaries, 30 sampling points will be located in a stratified random pattern described in Appendix A.
- Surface vegetation, roots, or soil stabilization covering will be scraped aside or removed if required.
- Using a stainless steel soil step probe or paint-free mattock, an aliquot of earth fill soil will be collected at each of the 30 sampling points.
- The 30 aliquots will be placed into a plastic-lined bucket. The 30 aliquots will be combined to make one MI sample.

• The plastic liner will be closed, labeled and delivered to Building 1036 or 1038 for storage in a refrigerator and subsequently shipped to the fixed laboratory where the sample will be processed.

### 1 4.5.6 Field Measurements Procedures and Criteria

2 Field determinations of explosives will be conducted during the investigation using the Ensys 3 field test kits. Sampling will be conducted in accordance with the FWSAP. Before any sampling is conducted, the areas will be inspected and cleared by unexploded ordnance (UXO) 4 5 personnel. No sampling will occur if any raw explosive, crystallized explosive, or obvious red colored soils are present. The field samples will be collected from the desired depth using a step 6 probe. These samples will be placed in a new, sealable plastic bag and transported to the 7 8 temporary laboratory where EnSys soil test kits will be used to evaluate TNT and RDX 9 concentrations. Analysis will be in strict accordance with the procedures provided by the 10 manufacturer (EnSys) with the kits. The EnSys procedures are included in Appendix B of the Work Plan. 11

12 For the selections of discrete sample locations for VOC analysis, organic vapor screening will

13 follow Section 4.5.2.3 of the FWSAP, with the following exception. Headspace gases will not

14 be collected and screened in the field for organic vapors. All organic vapor analyzer (OVA)

15 readings will be noted in the field sample logs.

Procedures for discrete sampling surface soil for chemical analyses are presented in Section4.5.2.1 of the FWSAP.

Multi-increment samples will not be analyzed for VOCs. The following chemical analyses will
be conducted for MI surface soil samples:

• Multi-increment samples will be analyzed for explosives, propellants, TAL metals, hexavalent chromium, SVOCs, pesticides, and PCBs. The specific samples to be analyzed for each analytical group are defined in Tables 3-9 through 3-11 in the Work Plan.

20 The following chemical analyses will be conducted for discrete surface soil samples:

- Discrete samples will be analyzed for VOCs only.
- Discrete samples will be field screened for TNT and RDX.

21 Requirements for sample containers and preservation techniques for surface samples are

22 presented in Section 4.4.2.6 of the FWSAP and in the QAPP Addendum (Appendix B of the

23 Work Plan).

### 24 **4.5.7 Decontamination Procedures**

- 25 The decontamination procedures for soil sampling activities are presented in Section 4.4.2.8 of
- the FWSAP. A final decontamination inspection of any equipment leaving RVAAP at the end of field activities will be conducted to ensure memory decontamination
- 27 field activities will be conducted to ensure proper decontamination.

### 1 4.5.8 Sample Container/Preservation Technique

Sample container and preservation technique requirements will follow those prescribed in the inthe facility-wide QAPP.

### 4 **4.5.9** Site Survey

5 Not applicable.

### 6 **4.6** SURFACE WATER

7 Not applicable.

### 8 4.7 ORDNANCE EXPLOSIVE ANOMALY AVOIDANCE

9 The ordnance explosive Contractor (MKM Engineers, Inc.) will have previously assessed the 10 areas during the removal of the slabs at each of the three Load Lines. No UXO was detected at 11 LL 2, 3, or 4 during building demolition. However due to the possibility of encountering bulk 12 explosives, a UXO technician will be required for the sampling of surface soils described in the 13 preceding sections.

# 2 5.1 FIELD BOOK

All field logbook information will be entered either into a dedicated field log book or into a
 Panasonic Toughbook<sup>TM</sup> portable computer (or equivalent) that follows the structures identified
 in Section 5.1 of the FWSAP.

### 6 5.2 PHOTOGRAPHS

Information regarding the documentation of photographs for the investigation is presented in
Section 5.2 of the FWSAP. Representative photographs will be taken of the investigative
activities and any significant observations made during the field effort.

### 10 **5.3** SAMPLE NUMBERING SYSTEM

11 The sample numbering system that will be used to identify samples collected during the 12 investigation is explained in Section 5.3 of the FWSAP. Samples have previously been collected 13 at each of the load lines; therefore, sample numbering will continue the sequence established in 14 the previous investigation. Samples collected in addition to the baseline set will be identified 15 sequentially by following the numbering system. If a sample in the baseline set is not collected 16 or is reassigned to another location, a specific reason and notation will be given in the project 17 field book.

### 18 **5.4 SAMPLE DOCUMENTATION**

All sample label, logbook, field record, and field form information will follow structuresidentified in Section 5.4 of the FWSAP.

### 21 **5.5 DOCUMENTATION PROCEDURE**

Documentation and tracking of samples and field information will follow the series of stepsidentified in Section 5.5 of the FWSAP.

### 24 **5.6 CORRECTIONS TO DOCUMENTATION**

Any corrections to documentation will follow guidance established in Section 5.6 of theFWSAP.

- Packaging and shipping of primary samples will follow procedures specified in Section 6.0 of the FWSAP. Coolers containing QA samples that are shipped to the contract laboratory for
- 3 4 independent analysis will also be prepared and shipped in accordance with the FWSAP.

This section describes the Investigation-Derived Waste (IDW) handling for this project. All
IDW, including auger cuttings, personal protective equipment (PPE), disposable sampling
equipment, and decontamination fluids, will be properly handled, labeled, characterized, and

managed in accordance with Section 7.0 of the FWSAP, federal and state of Ohio large-quantity
 generator requirements, and RVAAP's Installation Hazardous Waste Management Plan.

Four types of IDW are anticipated; each type will be contained separately. The types andestimated quantities for each include:

- Soil from various including residual surface soil, resulting from sample collection using hand sampling equipment. Ten, 55-gallon drums of soil IDW are anticipated.
- Decontamination fluids, including those derived from decontamination of sampling
   equipment. Ten, 55-gallon drums of decontamination fluid are anticipated from sampling
   equipment decontamination.
- Expendables/solid wastes, including PPE and disposable sampling equipment. Two, 55 gallon drums of expendable IDW are anticipated.
- Field test kit extraction fluids. Approximately 10 gallons are anticipated.

### 17 7.1 INVESTIGATION - DERIVED WASTE COLLECTION AND CONTAINERIZATION

18 All solid nonindigenous (expendable sampling equipment and trash) IDW will be segregated as noncontaminated and potentially contaminated material. 19 Potentially contaminated and 20 noncontaminated, solid, nonindigenous IDW will be identified in the field on the basis of visual 21 inspection (e.g., soiled versus not soiled), usage of the waste material (e.g., outer sampling gloves versus glove liners), and field screening of the material using available field 22 23 instrumentation (e.g., OVA). All noncontaminated, nonindigenous IDW will be contained in 24 trash bags. Potentially contaminated, nonindigenous IDW will be contained in labeled DOTapproved, open-top, 55-gallon drums equipped with plastic drum liners and sealed with bung-top 25 26 lids.

All liquid nonindigenous IDW (e.g., decontamination rinse water) will be segregated by waste stream (e.g., soap and water/water rinses will be separated from methanol and hydrochloric acid rinses and acetone extraction fluids) and the waste stream contained in labeled DOT-approved, 55-gallon closed-top drums. All known or potentially hazardous liquid, nonindigenous IDW streams, such as methanol, hydrochloric acid rinses, and acetone will be contained separately in labeled DOT-approved, closed-top, 55-gallon drums.

### 33 **7.2** CONTAINER WASTE LABELING

All IDW containers will be labeled prior to placing IDW in them. All IDW containers (drumsand roll-off boxes) will be labeled in accordance with Section 7.2 of the FWSAP.

### 36 7.3 INVESTIGATION-DERIVED WASTE FIELD STAGING

A field staging area will be designated at each load line at the beginning of field activities and
 approved by the RVAAP Acting Facility Manager. The IDW drums or other specified
 containers will be located at the designated field staging area for each load line. A centralized

field staging area at Building 1036 will be established for the staging of all drums of IDW. The
 field staging areas will be managed according to the requirements of Section 7.3 of the FWSAP.

3 Daily inventories of IDW will be taken and provided to the RVAAP Acting Facility Manager by 4 the designated IDW coordinator. A final inventory will be conducted prior to demobilization 5 from the site and all IDW staged at Building 1036. All liquid waste not transported off the 6 facility within 90 days following project completion will require secondary containment.

# 7 7.4 INVESTIGATION- DERIVED WASTE CHARACTERIZATION AND CLASSIFICATION FOR 8 DISPOSAL

9 All indigenous IDW (soil) will be characterized for disposal on the basis of analytical results from environmental samples collected from each sampling station. Nonindigenous IDW 10 11 (decontamination fluids), except for PPE and expendable sampling equipment, will be 12 characterized for disposal on the basis of composite samples collected from segregated waste 13 stream storage containers. Composite waste samples will be submitted for laboratory analysis of 14 full Toxicity Characteristic Leaching Procedure (TCLP) to characterize each waste stream for 15 disposal. Procedures for composite waste sampling are presented in Sections 7.4.1 and 7.4.2 of the FWSAP. The PPE and expendable sampling equipment will be managed in accordance with 16 17 Section 7.4 of the FWSAP.

### 18 7.5 INVESTIGATION- DERIVED WASTE DISPOSAL

19 Upon approval of IDW classification reports, all solid and liquid IDW will be removed from the 20 site and disposed of by a licensed waste disposal contractor in accordance with Section 7.5 of the 21 FWSAP and all applicable State and Federal rules, laws, and regulations. All shipments of IDW 22 off site will be accordinated through the DVA AD Equiparamental Coordinates and Constalant Site

- off site will be coordinated through the RVAAP Environmental Coordinator and Caretaker Site
- 23 Manager.
- 24

### **SECTION EIGHT**

1	
2	SAIC. 2001a. Facility-Wide Safety and Health Plan for Environmental Investigations at the
3	Ravenna Army Ammunition Plant. Ravenna, Ohio. Prepared for the US Army Corps of
4	Engineers, Louisville District. March 2001.
5	SAIC. 2001b. Facility-Wide Sampling and Analysis Plan for Environmental Investigations at
6	the Ravenna Army Ammunition Plant. Ravenna, Ohio. Prepared for the US Army Corps
7	of Engineers, Louisville District. March 2001.
8	URS. 2008. URS Group, Inc. Project Coordination Plan for the Sampling of Soils Below Floor
9	Slabs at LLs-2,3,4 and Excavation and Transportation of Contaminated Soils to Load
10	Line 4 (Buildings G-1, G-1A, and G-3). Internal Army Draft. February 2008.
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18	P:\R\Ravenna AAP\13812319\DOCs\Plans\Work Plan\Final\FSP_Addendum_Final.doc

### DRAFT GUIDANCE FOR MULTI-INCREMENT SAMPLING

1. Purposes & Basic Requirements of Taking Multi-Increment Samples

a The purpose of collecting, preparing, and analyzing a multi-incremental sample is to provide a repeatable and accurate measure of the average concentrations of constituents of interest within a sample area. Specific data quality objectives (DQOs) will be required for each project that will determine the types and numbers of samples required.

b Sufficient amount of sample material must be collected from the sample area to account for compositional heterogeneity and additionally, a sufficient number of sub samples utilizing a stratified random methodology must be taken to account for distributional heterogeneity.

c Typical uses of accurate, average values are as,

- exposure point concentrations in sample areas,
- delineation of nature and extent of contamination, characterization sampling of a potential waste material, and
- closure sampling of a remediated area to provide legally defensible, scientifically based evidence that satisfactory remediation has been accomplished.

d The likelihood of determining small scale hot spots of contamination by conventional discrete sampling is extremely low, and unrepeatable. Multi-increment sampling provides a much greater probability of determining representative and repeatable contamination within a reasonably sized area, see Reference 8.

2. Determination of Multi-Increment Sample Areas

The determination of appropriate sample areas depends on many factors including, the ultimate use of the average value, the constituent's toxicity and mobility, physical/chemical characteristics of a given site, and the reasonably anticipated future land use. For instance, in the ecological realm, if a fish population study is to be conducted over a specified reach of a creek or river, then the appropriate multi-increment sample area is the entire same specified reach of that creek or river. If a vegetation analysis is to be made at a burning ground, then the appropriate sample area is the pad area.

In the human health realm, if the future land use is known, then the appropriate sample area is the smallest exposure area associated with that land use. For instance, if a given site is to be industrial, then the appropriate sample area would be the smallest exposure area associated with industrial usage. If an unrestricted land use, residential, is used, then the smallest exposure area is <sup>1</sup>/<sub>4</sub> acre, and thus sample areas would be no larger than <sup>1</sup>/<sub>4</sub> acre.

In many instances, the physical/chemical/operational characteristics at the site will direct appropriate sample areas.

The determination of multi-increment sample areas would generally be done on a site by site basis for any given investigation in coordination with risk assessment guidelines and risk assessor recommendations. Similar site by site selection is required when discrete biased sampling is performed, so there is nothing new or additional in determining appropriate multi-increment sample areas.

3. Determination of Sub-Sample Locations within a Multi-Increment Sample Area

Obviously, the best and surest measure of determining the average value within a sample area would be to collect portions over the entire sample area. But because that is cost prohibitive in most cases, sampling of only portions within the sample area must be done. As in many other disciplines where heterogeneity is a major concern, sub-sample locations should be selected on a stratified-random basis. The stratification assures coverage over the entire sample area and the randomness provides repeatability and accuracy. Varying degrees of sophistication may be utilized to achieve stratified random sampling locations, as subdividing a sample area into say 30 sub-sample areas and then using a random number generator to select a location within the 30 sub-sample areas. This method requires minor surveying, but the major disadvantage is that sometimes the random locations are not accessible, as for instance if a large tree is present at the specified location. Alternatively, the sub-sample locations may be located by a "drunken-sailor" approach wherein a sample locator merely wanders over the entire sample area throwing out sampling location stakes randomly as he/she walks over the entire sample area.

Generally about 30 sub-samples should be taken within a given sample area. If replicates yield a variability that is too great, then the number of sub-samples would have to be increased, possibly as high as 100 and potentially more sample mass would be required.

4. Collection of a Multi-Increment Sample

Because of the use of multi-increment sampling in other disciplines, tools already exist to collect sub samples of environmental media, as soil and sediment. Reference to the Forest Suppliers, Inc Catalog 54, pages 223 – 229 and the AMS 2003 Soil and Groundwater 2003 Catalog, pages 20 – 39 shows many types of tools are already available that can be used to easily collect the necessary sub-samples. Generally, the samplers should be stainless steel if metals analyses are to be made and a small volume should be collected to facilitate subsequent sample processing. For sediment sampling recently performed something as simple as a plastic scope was utilized. Recent examples of sampling tools utilized have included:

- RVAAP Facility-Wide Surface Water Sediment Study, Eckman dredges for sediment in the large ponds with soft mud, silt or sand bottoms (not appropriate for gravel, rock bottoms, or detritus),
- Plastic scoops for silt, sand, clay creek sediment along the rock bottom creeks, A 7/8"-diameter step probe for small pond sediment sampling

If feasible, disposable tools may be utilized; otherwise decontamination can be made of tools between sample areas, but obviously not during collection of the sub-samples within a sample area. Selection of sampling tools and equipment will also be dependent upon the DQOs and will be identified in the Project Specific Sampling Plan Addendum.

As in all field sampling, sufficient prefield work should be done to select an array of possible tools. Then selection and use of the tools should be customized to the actual field conditions. For instance, one type of surface soil sampler may be more effective with sandy soils than with clayey soils.

The sub-samples collected from a sample area should be all placed in a container, as a large baggie or bowl, large enough to transport them back to the sample processing location.

Because of volatilization issues, multi-increment sampling cannot be utilized for collection of samples for VOC analysis unless collected samples are stored in a solution of methanol.

Additionally, if SVOCs are of concern, further consideration of the use of plastic sampling materials should be done prior to sampling.

5. Processing of a Multi-Increment Sample

The overall goal of the field collection is to collect sufficient material over the sample area to account for both compositional and distributional heterogeneity. In all probability much more sample material will be collected in the field than will be tested in the laboratory. If facilities are available in the field, field sample processing can be done prior to shipment of a sample to the laboratory. If no facilities are available in the field, the total collected field sample can be forwarded to the laboratory where sample processing can be performed. Sample processing must be done of the field collected sample to again provide a representative, but smaller sample of appropriate quantity for laboratory analyses.

The type of material collected will determine the type of processing required. For the thoroughly saturated clayey sediments (muck) collected from the ponds in the RVAAP Surface Water/ Sediment Study, the entire saturated sample was laid out and 30 small spoon samples taken randomly across the mix to fill each of the analytical sample jars.

For less saturated materials, the total sample of a sample area should initially be air dried overnight. Subsequently, the entire air-dried multi-increment sample should be sieved according to the needs of the DQOs, but for soil the most typical size is a #10 sieve. Any materials larger than #10 discarded should be discarded. The remaining air-dried, sieved material should then be ground to better homogenize the sample. As before, the ground material should be laid out and 30 small spoon samples were taken randomly across the mix to fill each of the analytical sample jars.

The sample processing provides a much more representative, uniform, repeatable set of jar samples that analytical labs can analyze.

- 6. Quality Control/Assurance
  - A Field

To measure repeatability of field collection techniques, two separate field samples can be collected using the same field collection techniques from any given sample areas to measure their repeatability. **Collection of duplicative samples should be done as a minimum for each type of environmental media and on a pre-selected basis of 1 in 10 where there are more than 15 samples of a given media.** The results of these duplicative samples can then be used to measure repeatability. If such samples are indeed very repeatable, their accuracy can be inferred. If the variability of the replicates is too great, either the number of increments or the mass must be increased (and in some cases both).

# B Laboratory

The current practice of preparing duplicates or splits from a single discrete sample is extremely flawed because of no sample processing prior to sending the jar samples to the laboratory. The measures

specified for sample processing in 5. above will provide samples to the laboratories that are much more similar than the current practice. With more uniform samples received from the field, the comparison of analytical results from different labs and QC samples from the same laboratory will be much more valid. Significantly improved agreement between original, QC, and QA samples has been observed at both the RVAAP Facility-Wide Surface Water/Sediment Project and the Joliet Army Reserve Project.

References

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APPENDIX B Quality Assurance Project Plan Addendum

1	<b>Quality Assurance Project Plan Addendum</b>
2	for the Sampling of Soils Below Floor Slabs at LLs-2,3,4 and
3	Excavation and Transportation of Contaminated Soils to Load Line
4	<u>4 (Buildings G-1, G-1A, and G-3)</u>
5	
6	
7	Ravenna Army Ammunition Plant
8	8451 St. Route 5
9	Ravenna, OH 44266-9297
10	
11	
12	Contract No. W912QR-04-D-0025
13	Delivery Order No. 0006
14	
	Prepared for:
	U.S. Army Corps of Engineers
	600 Martin Luther King, Jr. Place
	US Army Corps P.O. Box 59
	of Engineers <sup>®</sup> Louisville, Kentucky 40201-0059
15	
	Prepared by:
	URS Group, Inc.
	1375 Euclid Avenue
	Suite 600
	Cleveland, Ohio 44115-1808
16	

April 16, 2008
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1		Acronyms and Abbreviations
2		
3	FSP	Field Sampling Plan
4	LCG	Louisville Chemistry Guideline
5	LCS	Laboratory Control Sample
6	MDL	Method Detection Limit
7	MI	Multi-increment
8	MS/MSD	Matrix Spike/Matrix Spike Duplicate
9	Ohio EPA	Ohio Environmental Protection Agency
10	QA	Quality Assurance
11	QAPP	Quality Assurance Project Plan
12	QC	Quality Control
13	QC/MRL	QC/Method Reporting Level Standard
14	RDX	Hexahydro-1,3,5-trinitro-1,3,5-triazine
15	RL	Reporting Limit
16	RVAAP	Ravenna Army Ammunition Plant
17	SOP	Standard Operating Procedure
18	TNT	2,4,6-Trinitrotoluene
19	URS	URS Group, Inc.
20	USACE	United States Army Corps of Engineers
21	USEPA	U.S. Environmental Protection Agency
22		

- 2 This Quality Assurance Project Plan (QAPP) addendum addresses supplemental project-specific
- 3 information in relation to the Facility-Wide QAPP for the Ravenna Army Ammunition Plant
- 4 (RVAAP) (SAIC, 2001). This addendum is an Appendix to the Work Plan that describes the
- 5 project for the sampling of soils below floor slabs at Load Lines 2, 3, and 4 and the excavation
- 6 and transportation of contaminated soils to Load Line 4 (Buildings G-1, G-1A, and G-3). Each
- 7 QAPP section is presented documenting adherence to the Facility-Wide QAPP or stipulating
- 8 project-specific addendum requirements.

Primary analytical direction for these projects will be obtained from the identified U.S.
Environmental Protection Agency (USEPA) SW-846 Methods, the U.S. Army Corps of
Engineers (USACE) Shell for Analytical Chemistry Requirements (USACE Shell) (USACE,
2001a), and the USACE Louisville District Louisville Chemistry Guideline (LCG) (USACE,
2002).

- 14 **1.1 SITE HISTORY/BACKGROUND INFORMATION**
- 15 Background information and the site history are contained in the Work Plan.

### 16 **1.2 PAST DATA COLLECTION ACTIVITY/CURRENT STATUS**

- 17 The past data collection activities and current status of the load lines are contained in the Work18 Plan.
- 19 **1.3 PROJECT OBJECTIVES AND SCOPE**
- 20 The project objectives and scope are contained in the Work Plan.

### 21 1.4 SAMPLE NETWORK DESIGN AND RATIONALE

22 The sampling design and rationale are contained in the Work Plan.

### 23 **1.5 PARAMETERS TO BE TESTED AND FREQUENCY**

Sampling and analysis requirements are summarized in Table 1-1 of this QAPP addendum, in conjunction with anticipated sample numbers, field and lab quality control (QC) sample frequencies, and the USACE Quality Assurance (QA) split sample frequencies. All QA split samples will be submitted to a USACE-specified laboratory for analysis (see Section 2.0).

### 28 **1.6 PROJECT SCHEDULE**

The project schedule is included in the Work Plan and the Project Coordination Plan (URS,2008).

Sub-Slab Soil Sampling Ravenna Army Ammunition Plant Analytical and QC Requirements Table 1-1

Sample Type			Multi-Increm	ient Samples			Discrete Samples
Analysis	Explosives	Propellants	Metals <sup>(1)</sup>	SVOC	PCB	Pesticides	VOCs
Method(s)	8330B	8330(mod), 353.2, & 314.1,	6010B, 7471A, & 7196A	8270C	8082	8081A	8260B
		or equiv.					
Load Line 2							
Primary Sample	38	5	38	13	10	5	4
QA Sample	7	1	4	2	2	1	1
Field MI Duplicate	7	1	4	2	2	1	NA
Blind Duplicate	7	1	4	2	2	1	1
MS/MSD	7	2	4	2	2	2	2
Load Line 3							
Primary Sample	29	4	29	6	10	3	3
QA Sample	3	1	3	2	2	1	1
Field MI Duplicate	3	1	3	2	2	1	NA
Blind Duplicate	3	1	3	2	2	1	1
MS/MSD	7	2	4	2	2	2	2
Load Line 4							
Primary Sample	22	9	22	9	4	4	3
QA Sample	3	1	3	1	1	1	1
Field MI Duplicate	3	1	3	1	1	1	NA
Blind Duplicate	3	1	3	1	1	1	1
MS/MSD	7	2	4	2	2	2	2

NA = Not applicable (1) Defined as TAL metals plus hexavalent chromium.

1 2 The functional project organization and responsibilities are described in Section 2 of the Facility-3 Wide Field Sampling Plan (FSP) (SAIC, 2001) and in the Work Plan. 4 Analytical support for this work has been assigned to Microbac Laboratories, Inc. (Microbac) of 5 Marietta, Ohio<sup>1</sup>. Microbac will perform all required analyses at that location. Microbac's organizational structure, roles, and responsibilities are identified in Section 4.0 of their Quality 6 7 Assurance Plan (QA Plan), which is available for review upon request. The address and 8 telephone number for Microbac are as follows: 9 Microbac Laboratories, Inc. 10 156 Starlite Drive 11 Marietta, OH 45750 12 (740) 373-4071 13 Contact: Debra Elliot 14 Field analytical support for colorimetric analysis of trinitrotoluene (TNT) and hexahydro-1,3,5trinitro-1,3,5-triazine (RDX) will be provided by the URS Group, Inc. (URS) field team. 15 16 The QA laboratory contracted through the Louisville USACE is: 17 **CT** Laboratories 18 1230 Lange Court 19 Baraboo, WI 53913 20 (608) 356-2760 21 **Contact: Ceress Berwanger** 22 Comprehensive data validation will be independently performed by the following Louisville 23 **USACE-**approved company: 24 MECx, LLC 25 3203 Audley Street 26 Houston, TX 77098 27 (713) 412-9697 28 Contact: Douglas D. Carvel, President

<sup>29</sup> 

<sup>&</sup>lt;sup>1</sup> This laboratory was formerly known as Kemron Environmental Services. Subsequent references in this addendum to Kemron should be considered as references to Microbac.

### 2 **3.1 DATA QUALITY OBJECTIVES**

Analytical data quality objectives for this investigation are summarized in Table 3-1 in the Facility-Wide QAPP. The laboratory is required to comply with all methods as written; recommendations are considered requirements. Concurrence with the current versions of the USACE Shell and LCG is expected.

### 7 **3.2** LEVEL OF QUALITY CONTROL EFFORT

8 The QC efforts will follow Section 3.2 of the Facility-Wide QAPP. Field QC analyses will 9 include field duplicates, equipment rinsate blanks, and trip blanks. Laboratory QC analyses will 10 include method blanks, laboratory control samples (LCSs), laboratory duplicates, and matrix spike/matrix spike duplicate (MS/MSD) samples. The LCS measurements will include the 11 routine mid-level analyte concentration standard plus a QC/Method Reporting Level (QC/MRL) 12 13 low-level concentration standard in accordance with the LCG. Corrective action for individual 14 analyte variances will be required as specified in the LCG. In addition, a QC sample of known 15 concentration must be analyzed to verify instrument sensitivity at the method detection limit (MDL) on a quarterly basis for every instrument used to run USACE samples. 16

### 17 **3.3** ACCURACY, PRECISION, AND SENSITIVITY OF ANALYSIS

Project accuracy and precision goals are identified in Section 3.3 and Table 3-1 of the Facilitywide QAPP. In addition, the LCG identifies analytical method quality objectives related to individual method QC protocol. Current laboratory-generated analytical method control limits will be submitted to the USACE Louisville District Chemistry group for review. Upon acceptance, these QC limits will be imposed during analytical runs. If these internal QC operational limits are not acceptable to the Louisville District, the laboratory will impose the USACE Louisville District Chemistry Guideline control limits.

25 The sensitivities required are identified in Tables 3-3 through 3-8 of the Facility-wide QAPP as 26 project quantitation levels. Microbac's reporting limits (RLs) and MDLs are included in 27 Appendix A of this QAPP Addendum, with highlighting to indicate those analytes for which 28 their RL exceeds the specified quantitation level. The MDL for each of these analytes is at or 29 below the specified quantitation level; therefore, the quantitation levels will be achieved by reporting concentrations between the MDL and RL with J-flags. When samples require dilution, 30 both the quantified dilution and an undiluted or lesser-diluted run must be reported to obtain 31 32 analyte reporting levels as low as possible without destroying analytical detectors and 33 instrumentation. Further discussion of dilutions can be found in Section 7.1.

### 34 **3.4** COMPLETENESS, REPRESENTATIVENESS, AND COMPARABILITY

Completeness, representativeness, and comparability goals identified in Section 3.4 and Table 36 3-1 of the Facility-Wide QAPP will be imposed for this investigation.

- 2 Sampling procedures are discussed in Section 4.0 of the Facility-Wide FSP and the FSP
- 3 Addendum within the Work Plan. The multi-increment (MI) sampling protocol to be used as
- 4 part of this investigation is also included in the FSP Addendum to the Work Plan.
- 5 **Table 4-1** summarizes sample container, preservation, and holding time requirements for this
- 6 investigation.

# Table 4-1Sample Containers, Preservatives, and Holding TimesSub-Slab Soil SamplingRavenna Army Ammunition Plant

		Minimum		
Analyte Group	Container	Sample Size	Preservative	Holding Time
Volatile Organic Compounds <sup>(1)</sup>	<ul><li>(3) 40-mL vials with septum, plus</li><li>(1) 2-oz plastic/glass jar for solids determination</li></ul>	5 g per vial	Sodium bisulfate (2 vials) Methanol (1 vial) Cool. 4°C	14 d
Semivolatile Organic Compounds			,	14 d (extraction) 40 d (analysis)
Explosives/Propellants				14 d (extraction) 40 d (analysis)
Pesticides	Multi-Increment Sample:	110		14 d (extraction) 40 d (analysis)
PCBs	(1) 1-5411011 Appending Jasur Uag (double-bagged)	1 NG	C001, + C	14 d (extraction) 40 d (analysis)
TAL Metals				180 days (28 for mercury)
Hexavalent Chromium				30 d (extraction) 7 d (analysis)

(1) Discrete soil samples for volatiles will be collected using TerraCore® sampling kits.

### 2 5.1 FIELD CHAIN-OF-CUSTODY PROCEDURES

Sample handling, packaging, and shipment procedures will follow those identified in Section 5.1
of the Facility-Wide QAPP.

### 5 5.2 LABORATORY CHAIN-OF-CUSTODY PROCEDURES

6 Laboratory chain of custody will follow handling and custody procedures identified in Section7 7.0 of the Kemron QA Plan.

### 8 5.3 FINAL EVIDENCE FILES CUSTODY PROCEDURES

9 Custody of evidence files will follow those criteria defined in Section 5.3 of the Facility-Wide 10 QAPP.

### 2 6.1 FIELD INSTRUMENTS/EQUIPMENT

Field instruments and equipment calibrations will follow those identified in Section 6.1 of theFacility-Wide QAPP.

### 5 6.2 LABORATORY INSTRUMENTS

6 Calibration of laboratory equipment will follow procedures identified in Section 9.0 of the

7 Kemron QA Plan and analysis-specific standard operating procedures.

### 2 7.1 LABORATORY ANALYSIS

Analytical methods, parameters and quantitation limits are those listed in Tables 3-3 through 3-8
of the Facility-Wide QAPP. Laboratory reporting limits are provided in Appendix A.

Laboratory-specific Standard Operating Procedures (SOPs) will be followed during the analysisof project samples, and are available upon request.

7 The laboratory will at all times maintain a safe and contaminant-free environment for the

8 analysis of samples. The laboratory will demonstrate, through instrument blanks and analytical

9 method blanks, that the laboratory environment and procedures do not and will not impact

10 analytical results.

11 The laboratory will implement all reasonable procedures to achieve project quantitation levels 12 for all sample analyses (for some chemicals, the laboratory RL is above the quantitation level 13 specified in the Facility-wide QAPP; therefore, concentrations between the MDL and RL will be 14 reported with J-flags). Where contaminant levels or sample matrix analytical interferences 15 impact the laboratory's ability to obtain RLs consistent with these requirements, the laboratory will institute sample clean-up processes, adjust instrument operational parameters, or propose 16 17 alternative analytical methods or procedures, whenever possible. If dilutions are necessary, 18 analytical screening procedures will be used to determine optimum dilution ranges. Dilutions 19 will be performed to quantify high target analyte concentrations within the upper half of the 20 calibration range, thus reducing the degree of dilution as much as possible. In addition, an 21 undiluted or five times less diluted run will be performed to obtain other target analyte reporting 22 limits as low as possible without destroying analytical detectors and instrumentation. Whenever 23 there are matrix interferences or high target or nontarget analyte concentrations that preclude 24 analysis of an undiluted sample, the laboratory project manager will notify the URS project 25 chemist, Ms. Peggy Schuler.

### 26 7.2 FIELD SCREENING ANALYTICAL PROTOCOLS

27 Procedures for field analyses are identified in Section 4.0 of the Facility-Wide FSP and the FSP

Addendum. Field screening analysis for TNT and RDX will be performed using EnSys® Test

- 29 Kits for TNT and RDX, following the general procedures outlined in the test kit instructions and
- 30 the RVAAP SOP for Field Colorimetric Analysis of Explosives (USACE, 2001b). The EnSys®
- 31 test kit instructions and the SOP are contained in Appendix B of this QAPP Addendum.
- 32

### 2 8.1 FIELD SAMPLE COLLECTION

Field QC sample types, numbers, and frequencies are identified in Section 1.5 and are summarized in Table 1-1. In general, field duplicates will be collected at a frequency of 10 percent. The MS/MSD samples will be collected at a frequency of 5 percent. Field equipment rinsates for soil samples will be collected at a frequency of one per week of soil sampling. Volatile organic trip blanks will accompany all shipments containing volatile organic samples. The QA split samples will be collected on 10 percent of the total number of field samples collected and sent to the designated QA laboratory for analysis.

10 The soil samples for fixed laboratory analysis will be collected using a MI sampling method. 11 For MI samples, two types of duplicate samples will be collected: MI duplicates, which are two 12 samples that are comprised of soil from the same 30 sub-sample increments; and blind 13 duplicates, which are two separate samples (each comprised of 30 different increments) collected

14 from the same MI sampling area.

### 15 8.2 FIELD MEASUREMENT

16 The QC procedures associated with the field screening of samples for TNT and RDX will

17 include the analysis of an LCS with each sample batch and field duplicate analysis at a frequency

18 of 5 percent.

### 19 8.3 LABORATORY ANALYSIS

Analytical QC procedures will follow those identified in the referenced USEPA methodologies.
 These will include method blanks, LCSs, MS/MSDs, laboratory duplicate analyses, calibration

- 22 standards, internal standards, surrogate standards, and calibration verification standards.
- Kemron will conform to their QA Plan and established SOPs to perform the various analytical
   methods required by the project. The QC frequencies will follow those identified in Section 8.3
   of the Facility-Wide QAPP.
- Analyses will also be consistent with direction provided by the USACE Shell and the LCG. The following are clarifications to this guidance relative to this project.
- Analytical method blanks will be considered clean as long as analyte concentrations are below reporting levels. Corrective actions will be performed for any analyte detected above the established method reporting level. Any analytes detected between the method detection limit and the method reporting level will be flagged appropriately.
- Laboratory Control Standards will contain all single-component target compounds;
   however, for organic methods only the SW-846 subset of system monitoring
   compounds will be used to monitor method performance and to initiate analytical
   method corrective actions.
- For methods that have multi-responders (e.g., Aroclors) within the same analytical process, the laboratory will not include all analytes within the spiking mixture.
   Representative analytes will be employed for the LCS and MS/MSD evaluation (e.g., Aroclors 1016 and 1260).
- 41

### **2 9.1 DATA REDUCTION**

Sample collection and field measurements will follow the established protocols defined in the
 Facility-Wide FSP, Facility-Wide QAPP, and the FSP Addendum. Laboratory data reduction

5 will follow the laboratory's QA Plan guidance and conform to general direction provided by the

6 Facility-Wide QAPP, the USACE Shell, and the LCG.

### 7 9.2 DATA VERIFICATION/VALIDATION

- Project data verification and validation will follow direction provided in the Facility-Wide
  QAPP, Section 9.2 and diagrammed in Figure 9-1.
- 10 All data will be reviewed and verified by URS according to the Facility-Wide QAPP.
- 11 Validation of a minimum of 10 percent of the data will be performed in accordance with the
- 12 Facility-Wide QAPP and the LCG. MECx, LLC, an independent data validation subcontractor
- 13 qualified by the USACE Louisville District, will perform this data validation.

### 14 **9.3 DATA REPORTING**

15 Analytical data reports will follow the direction provided in the Facility-Wide QAPP.

### 2 10.1 FIELD AUDITS

- 3 Internal audits of field activities (sampling and measurements) will be conducted by the URS QA
- 4 Officer (or designee) and/or Field Team Leader, according to the Facility-Wide QAPP.
- 5 USACE or Ohio EPA audits may be conducted at the discretion of each respective agency.

### 6 10.2 LABORATORY AUDITS

- 7 Internal performance and system audits of laboratories will be conducted by the laboratory QA8 Officer as directed in the laboratory QA plan.
- 9 On-site laboratory audits may be conducted in conjunction with or at the direction of USACE or
- 10 Ohio EPA at the discretion of each respective agency.

### **SECTION ELEVEN**

1

### 2 11.1 FIELD INSTRUMENTS AND EQUIPMENT

Maintenance of all field analytical and sampling equipment will follow direction provided in
Section 11.1 of the Facility-Wide QAPP.

### 5 **11.2** LABORATORY INSTRUMENTS

6 Routine and preventive maintenance for all laboratory instruments and equipment will follow the

7 direction of the laboratory QA Plan.

### 2 12.1 FIELD MEASUREMENTS DATA

3 Field data will be assessed as outlined in Section 12.1 of the Facility-Wide QAPP.

### **4 12.2 LABORATORY DATA**

5 Laboratory data will be assessed as outlined in Section 12.2 of the Facility- Wide QAPP.

### 2 13.1 SAMPLE COLLECTION/FIELD MEASUREMENTS

Field activity corrective action protocol will follow directions provided in Section 13.1 of theFacility-Wide QAPP.

### 5 13.2 LABORATORY ANALYSES

- 6 Laboratory corrective action protocols will follow directions provided in Section 13.2 of the
- 7 Facility-Wide QAPP, the laboratory QA Plan, and the LCG.

- Procedures and reports will follow the protocol identified in Section 14.0 of the Facility-wide
- 3 QAPP and the laboratory QA Plan.

### **SECTION FIFTEEN**

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APPENDIX A Kemron Laboratory Reporting Limits

Compound	Units	MDL	RL
Aluminum	mg/kg	10	20
Barium	mg/kg	0.1	0.5
Calcium	mg/kg	5	10
Chromium	mg/kg	0.12	1
Cobalt	mg/kg	0.12	1
Copper	mg/kg	0.5	1
Iron	mg/kg	1	2
Magnesium	mg/kg	12	25
Manganese	mg/kg	0.1	0.5
Potassium	mg/kg	25	50
Sodium	mg/kg	5	25
Vanadium	mg/kg	0.25	0.5
Zinc	mg/kg	0.5	1
Antimony	mg/kg	0.5	1
Arsenic	mg/kg	0.5	1
Beryllium	mg/kg	0.012	0.03
Cadmium	mg/kg	0.05	0.1
Selenium	mg/kg	0.5	1
Silver	mg/kg	0.25	0.5
Method 6020 Metals, Soil			
<u>Compound</u>	<u>Units</u>	MDL	<u>RL</u>
Lead	mg/kg	0.1	0.2
Thallium	mg/kg	0.01	0.02
Nickel	mg/kg	0.2	0.8
Method 7471A, Soil			
<u>Compound</u>	<u>Units</u>	MDL	<u>RL</u>
Mercury	mg/kg	0.01	0.1
Method 7196A, Soil			
Compound	<u>Units</u>	MDL	<u>RL</u>
Hexavalent Chromium	mg/kg	0.05	0.1

### Method 6010 Metals, Soil

### Method 8330 Explosives, Soil

<u>Compound</u>	<u>Units</u>	MDL	<u>RL</u>		
Nitroglycerin	mg/kg	0.1	0.3		
1,3,5-Trinitrobenzene	mg/kg	0.1	0.25		
1,3-Dinitrobenzene	mg/kg	0.1	0.25		
2,4,6-Trinitrotoluene	mg/kg	0.1	0.25		
2,4-Dinitrotoluene	mg/kg	0.1	0.25		
2,6-Dinitrotoluene	mg/kg	0.1	0.26		
2-Amino-4,6-dinitrotoluene	mg/kg	0.1	0.26		
2-Nitrotoluene	mg/kg	0.1	0.25		
3-Nitrotoluene	mg/kg	0.1	0.25		
4-Nitrotoluene	mg/kg	0.1	0.25		
4-Amino-2,6-dinitrotoluene	mg/kg	0.1	0.26		
HMX	mg/kg	0.1	2.2		
Nitrobenzene	mg/kg	0.13	0.26		
RDX	mg/kg	0.1	1		
Tetryl	mg/kg	0.2	0.65		
PETN	mg/kg	0.5	1.5		
Method 8330 (modified) Propellant, Soil					
Compound	Units	MDL	RL		
Nitroguanidine	ug/kg	125	250		
Method 314.1 Propellant, Soil					
Compound	Units	MDL	RL		
Nitrocellulose	mg/kg	2	2		

### Method 8270B Semivolatiles, Soil

1,1'-Biphenylug/kg82.52,4,5-Trichlorophenolug/kg82.52,4,5-Trichlorophenolug/kg82.5	165 165 165 165
2,4,5-Trichlorophenol ug/kg 82.5	165 165 165
	165 165
2,4,6-1 nchiorophenol ug/kg 82.5	165
2,4-Dichlorophenol ug/kg 82.5	400
2,4-Dimethylphenol ug/kg 82.5	165
2,4-Dinitrophenol ug/kg 412	<mark>825</mark>
2,4-Dinitrotoluene ug/kg 82.5	165
2,6-Dinitrotoluene ug/kg 82.5	165
2-Chloronaphthalene ug/kg 82.5	165
2-Chlorophenol ug/kg 82.5	165
2-Methylnaphthalene ug/kg 82.5	165
2-Methylphenol ug/kg 82.5	165
2-Nitroaniline ug/kg 412	<mark>825</mark>
2-Nitrophenol ug/kg 82.5	165
3,3'-Dichlorobenzidine ug/kg 165	330
3-,4-Methylphenol ug/kg 82.5	165
3-Nitroaniline ug/kg 412	825
4,6-Dinitro-2-methylphenol ug/kg 412	<mark>825</mark>
4-Bromophenyl phenyl ether ug/kg 82.5	165
4-Chloro-3-methylphenol ug/kg 82.5	165
4-Chloroaniline ug/kg 82.5	165
4-Chlorophenyl phenyl ether ug/kg 82.5	165
4-Nitroaniline ug/kg 412	825
4-Nitrophenol ug/kg 412	825
Acenaphthene ug/kg 82.5	165
Acenaphthylene ug/kg 82.5	165
Acetophenone ug/kg 82.5	165
Anthracene ug/kg 82.5	165
Atrazine ug/kg 82.5	165
Benzaldenyde Ug/kg 82.5	165
Benzo(a)anthracene ug/kg 82.5	105
Benzo(a)pyrene ug/kg 82.5	105
Denzo(d)nuoraninene ug/kg 62.5	100
Benzo(g,n,i)perviene ug/kg 82.5	100
Benzo(k)nuorantnene ug/kg 82.5	105
Benzul alcohol ug/kg 330 5	165
Bis(2-Chloroothoxy)mothano ug/kg 82.5	165
Bis(2-Chloroethyl)ether ug/kg 82.5	165
bis(2-Chloroisopropyl)ether ug/kg 82.5	165
his(2-Ethylbeyyl)hthalate	165
Butyl henzyl phthalate ug/kg 02.0	165
Caprolactam ug/kg 92.5	165
Carbazole ug/kg 82.5	165

### Method 8270B Semivolatiles, Soil, cont'd.

<u>Compound</u>	<u>Units</u>	MDL	<u>RL</u>
Chrysene	ug/kg	82.5	165
Dibenz(a,h)anthracene	ug/kg	82.5	165
Dibenzofuran	ug/kg	82.5	165
Diethyl phthalate	ug/kg	82.5	165
Dimethyl phthalate	ug/kg	82.5	165
Di-n-butyl phthalate	ug/kg	82.5	165
Di-n-octyl phthalate	ug/kg	82.5	165
Fluoranthene	ug/kg	82.5	165
Fluorene	ug/kg	82.5	165
Hexachlorobenzene	ug/kg	82.5	165
Hexachlorobutadiene	ug/kg	82.5	165
Hexachlorocyclopentadiene	ug/kg	82.5	165
Hexachloroethane	ug/kg	82.5	165
Indeno(1,2,3-cd)pyrene	ug/kg	82.5	165
Isophorone	ug/kg	82.5	165
Naphthalene	ug/kg	82.5	165
Nitrobenzene	ug/kg	82.5	165
N-Nitrosodiphenylamine	ug/kg	82.5	165
N-Nitrosodipropylamine	ug/kg	82.5	165
Pentachlorophenol	ug/kg	412	825
Phenanthrene	ug/kg	82.5	165
Phenol	ug/kg	82.5	165
Pyrene	ug/kg	82.5	165

### Method 8260B Volatiles, Soil

Compound	<u>Units</u>	MDL	<u>RL</u>
1,1,1-Trichloroethane	ug/kg	0.5	5
1,1,2,2-Tetrachloroethane	ug/kg	0.5	5
1,1,2-Trichloro-1,2,2-Trifluoroethane	ug/kg	0.5	5
1,1,2-Trichloroethane	ug/kg	0.5	5
1,1-Dichloroethane	ug/kg	1	5
1,1-Dichloroethene	ug/kg	0.5	5
1,2,4-Trichlorobenzene	ug/kg	0.5	5
1,2-Dibromo-3-chloropropane	ug/kg	2	5
1,2-Dibromoethane	ug/kg	0.5	5
1,2-Dichlorobenzene	ug/kg	0.5	5
1,2-Dichloroethane	ug/kg	0.5	5
1,2-Dichloroethene	ug/kg	0.5	2
1,2-Dichloropropane	ug/kg	0.5	5
1,3-Dichlorobenzene	ug/kg	0.5	5
1,4-Dichlorobenzene	ug/kg	0.5	5
2-Butanone	ug/kg	2.5	5
2-Hexanone	ug/kg	2.5	5
4-Methyl-2-pentanone	ug/kg	2.5	5
Acetone	ug/kg	5	10
Benzene	ug/kg	0.5	5
Bromodichloromethane	ug/kg	0.5	5
Bromoform	ug/kg	0.5	5
Bromomethane	ug/kg	1	5
Carbon disulfide	ug/kg	0.5	5
Carbon tetrachloride	ug/kg	0.5	5
Chlorobenzene	ug/kg	0.5	5
Chlorodibromomethane	ug/kg	0.5	5
Chloroethane	ug/kg	1	5
Chloroform	ug/kg	0.5	5
Chloromethane	ug/kg	2	5
cis-1,2-Dichloroethene	ug/kg	0.5	5
cis-1,3-Dichloropropene	ug/kg	0.5	5
Cyclohexane	ug/kg	0.5	10
Dichlorodifluoromethane	ug/kg	1	5
Ethylbenzene	ug/kg	0.5	5
Isopropylbenzene	ug/kg	0.5	5
Methyl acetate	ug/kg	0.5	5
Methyl cyclohexane	ug/kg	0.5	5
Methyl t-butyl ether (MTBE)	ug/kg	0.5	5
Methylene chloride	ug/kg	1	5
Styrene	ug/kg	0.5	5
I etrachloroethene	ug/kg	0.5	5
loluene	ug/kg	0.5	5
trans-1,2-Dichloroethene	ug/kg	0.5	5

### Method 8260B Volatiles, Soil, cont'd.

<u>Compound</u>	<u>Units</u>	MDL	<u>RL</u>
trans-1,3-Dichloropropene	ug/kg	0.5	5
trans-1,4-Dichloro-2-butene	ug/kg	0.5	5
Trichloroethene	ug/kg	0.5	5
Trichlorofluoromethane Vinyl chloride	ug/kg	1 1	5 5
	ug/kg		
Xylenes	ug/kg	0.5	5

### Method 8082 PCBs, Soil

<u>Compound</u>	<u>Units</u>	MDL	<u>RL</u>
Aroclor-1016	ug/kg	8.25	16.5
Aroclor-1221	ug/kg	8.25	16.5
Aroclor-1232	ug/kg	8.25	16.5
Aroclor-1242	ug/kg	8.25	16.5
Aroclor-1248	ug/kg	8.25	16.5
Aroclor-1254	ug/kg	8.25	16.5
Aroclor-1260	ug/kg	8.25	16.5

APPENDIX B EnSys Test Kit Instructions and Operating Procedures

### STRATEGIC DIAGNOSTICS INC.

# RDX EnSys SOIL TEST SYSTEM

70850/70851

# User's Guide

**IMPORTANT NOTICE** 

The range of the test is between 1 and 30 ppm RDX/HMX. The relative standard deviation is10%. The least detectable concentration is 0.8 ppm (RDX).

This test system should be used only under the supervision of a technically qualified individual who is capable of understanding any potential health and environmental risks of this product as identified in the product literature. The components must only be used for the analysis of soil samples for the presence of RDX/HMX. After use, the kits must be disposed of in accordance with applicable federal and local regulations.

# **PHASE 1** TEST PREPARATION

READ ALL INSTRUCTIONS BEFORE PROCEEDING WITH THE TEST

ITEMSINCLUDEDIN TEST KIT WITH EXTRACTION SET-UPS					
2 Cuvette stopper plugs	20 Extraction jars		1 RDX control ampule		
1 Ampule Cracker	1 Bulb Pipette		🖵 20 30 cc Syringes		
40 Syringe Filters	1 50mL Conical Tube		🖵 20 Weigh Boats		
20 Wooden Spatulas	20 5cc Zinc syringes		20 NitriVer Pillows		
20 10cc Syringe	20 13mL Tubes				
20 50mL Reaction Vials w/ H2O	20 Acetic Acid Bulb Pipets				
• Your kit will not contain wooden spatulas, extraction jars or weigh boats if it was purchased to use in conjunction with the TNT Soil Test.					
ITEMS NOT INCLUDED IN TEST KIT					
2 matched HACH cuvettes	Acetone	🖵 Wast	ste container		
Paper towels	Calculator	□ Hacł	ch DR/2000 or DR/2010		

Disposable gloves

Balance

### READ BEFORE PROCEEDING

• Recovery of the RDX from some soil samples is most consistent when the soil samples are air dried prior to extraction and testing.

□ Scissors

- It is recommended that a control be run each day. See p.8 for instructions.
- Nitrates and Nitrites cause false positive results with the RDX test. Therefore, it is necessary to evaluate the soil for these compounds prior to sample analysis. See p.9 for instructions.
- SDI's EnSys<sup>®</sup> RDX Soil Test System is designed for use with either of Hach models **DR/2000** or the newer **DR/2010** spectrophotometers. Protocols for use of both instruments are provided in this User's Guide. Ensure the instrument protocol followed is appropriate for the instrument being used.
- The Hach **DR/2000** is designed to turn off after a few minutes of inactivity. Press the "READ/ENTER" key every few minutes to prevent **DR/2000** from turning off. If **DR/2000** turns off, use Reference cuvette to rezero. Newer **DR/2000** models and the **DR/2010** have an overide "constant on" feature that allows the machine to run indefinitely. Refer to the Instrument Operation: Spectrophotometer Setup section of the HACH **DR/2000** or **DR/2010** User's manuals.
- If you are using the RDX soil test kit in conjunction with the TNT soil test kit, the sample extract generated with the TNT test may be used for the RDX test. (Skip steps 2a 3e of the RDX test if this scenario applies.) An RDX kit without extraction set-ups can be provided specifically for this purpose.

# **PHASE 1** TEST PREPARATION

READ ALL INSTRUCTIONS BEFORE PROCEEDING WITH THE TEST

### **CLEAN CUVETTES**

- 1a Fill 2 Hach matched cuvettes with approximately 5 mL water.
- **1b** Cap each with cuvette stopper plug and, holding plug in place, shake vigorously for 3 seconds



- **1c** Empty into waste container.
- 1d Fill cuvettes with approximately 5 mL acetone.
- **1e** Cap each with cuvette stopper plug and, holding plug in place, shake vigorously for 3 seconds
- 1f Empty into waste container.
- **1g** Repeat acetone wash(steps 1d 1f).
- **1h** Wipe outside of cuvette with paper towels. Take care to especially clean the side labeled "25 mL" and the side opposite.



Cuvette stopper

# **PHASE 2** SAMPLE EXTRACTION & PREPARATION

READ ALL INSTRUCTIONS BEFORE PROCEEDING WITH THE TEST

### READ BEFORE PROCEEDING

• Sample should be mixed to ensure a homogeneous sample.

### WEIGH SAMPLE



- 2a Place an unused weigh boat on pan balance.
- **2b** Press ON/MEMORY button on pan balance. Balance will beep and display 0.0.
- **2c** Weigh out 10+/-0.1 grams of soil.
- **2d** If balance turns off prior to completing weighing, use empty weigh boat to retare, then continue.

### EXTRACT RDX

- **34a** Measure 50mL acetone in the 50mL graduated conical tube.
- **3b** Pour acetone into the extraction jar.
- **3c** Using wooden spatula, transfer 10 grams of soil from weigh boat into extraction jar.
- **3d** Recap extraction jar tightly and shake vigorously for three minutes.
- **3e** Allow to settle for five minutes.



Weigh Boat









## PHASE 3 SAMPLE ANALYSIS

READ ALL INSTRUCTIONS BEFORE PROCEEDING WITH THE TEST

### If nitrates/nitrites are present, followinstruction in bold type, if not, ignore.

### ANALYZE SAMPLE



- 4a Using the 10cc syringe slowly draw up exactly 5.5mL of sample extract being careful to exclude air bubbles. (8-10mL if nitrate/nitrite interferents are present)
- 4b (If nitrate/ nitrite interferents are present, attach Alumina-A cartridge to syringe filter discarding single drops of filtrate into a waste container until 5 mL of extract remain. Dropwise, add the remaining 5 mL of filtrate to the 13 mL tube.) Attach the syringe filter securely to the syringe and dispense into 13mL tube. Cut open tip of Acetic Acid bulb pipet and expel contents into 13mL tube. Cap & shake. Repeat steps 4a 4b for remaining samples.
- **4c** Cut open one end of a NitriVer pillow and pour it into a 50mL Reaction Vial containing water. Prepare a vial for each sample. (Do not let the NitriVer powder/water solution stand longer than 10 minutes before adding sample.)
- **4d** Remove plunger from 5cc zinc syringe and <u>quickly</u> pour the solution from the 13mL tube into the syringe barrel. Hold syringe over Reaction Vial as dripping will occur.
- **4e** Replace the plunger & invert twice.
- **4f Rapidly** filter the solution into the 50mL Reaction Vial. Cap and shake for 30 seconds. Repeat **4d 4f** for remaining samples.
- **4g** Allow this reaction to incubate for 15 minutes while color develops.
- 4h Proceed to page 6 during incubation.



PHASE 4 INTERPRETATION

READ ALL INSTRUCTIONS BEFORE PROCEEDING WITH THE TEST

### READ BEFORE PROCEEDING

5

• Designate a "Reference" and "Sample" cuvette.

### SPECTROPHOTOMETER PREPARATION



- 5a1 Turn on Hach DR/2000. The instrument will read "SELF-TEST" followed by "Method?". Select Method "0" and press the "READ/ENTER" key. <u>Or</u>
- **5a2** Turn on the Hach **DR/2010**. The instrument will read "Self-Test V.xx", then "Enter Program #". Press the [Shift] key (do not hold) and then the [ABS/8] key. Note: Select Program # "0" may also be used to select absorbance mode on the **DR/2010**.
- **5b** Rotate the wavelength dial until the small display shows: 510 nm.
- **5c** Fill both cuvettes with acetone to the 25 mL line.
- **5d** Insert "Reference" cuvette into cell holder on Hach **DR/2000** or **DR/2010** with side marked "25 mL" on the right.
- **5e1** Close light shield of the **DR/2000** and press "CLEAR/ZERO" key to establish the reference. The display will read "WAIT" and then "0.000 Abs.".

<u>or</u>

- **5e2** Close the light shield of the **DR/2010** and press the [ZERO] key. The display will read "Zeroing..." then "0.000 Abs.".
- **5f** Remove the "Reference" cuvette and place the "Sample" cuvette in the cell holder.
- **5g1** On the **DR/2000**, press the "READ/ENTER" key and record the absorbance on the worksheet as "Absbackground".

<u>or</u>

- **5g2** On the **DR/2010**, press the [READ] key and record the absorbance on the worksheet as "Absbackground".
- 5h If reading is greater than 0.002 in magnitude (+ or -), clean cuvettes and redo steps 2a 2g.
- **5i** Empty acetone from "Sample" cuvette into waste container



Cuvette
# PHASE 4 INTERPRETATION

# READ ALL INSTRUCTIONS BEFORE PROCEEDING WITH THE TEST

# FILTER SAMPLE

- 6a Disassemble a 30cc syringe and attach a syringe filter.
- 6b After incubation, shake reacted sample vigorously and pour into barrel of 30cc syringe. Insert plunger. Press firmly and expel total contents into the HACH cuvette.



### READ SAMPLE

- 7a Place the "Sample" cuvette in the cell holder.
- 7b1 On the **DR/2000**, press the "READ/ENTER" key and record the absorbance on the worksheet. or
- 7b2 On the **DR/2010**, press the [READ] key and record the absorbance on the worksheet.
- 7c Clean cuvette between samples using procedure in steps 1a 1h.

## **INTERTRETATION OF RESULTS**

- 8a Subtract 0.014 value from the sample absorbance values
- 8b Divide this value by 0.0225 and record on the worksheet. This value is the RDX concentration of the sample in parts per million.

 $[RDX] (ppm) = \frac{Abs - 0.014}{0.0225}$ 

Note: For sample concentrations greater than 30ppm the sample extract should be diluted with acetone and reanalyzed. Remember to multiply the result by the dilution factor in order to determine the correct concentration.

Minimum Detection Levels						
RDX	0.8 ppm					
HMX	2.4 ppm					
PETN	1.0 ppm					
Nitroglycerine	8.9 ppm					
Nitroguanadine	10.1 ppm					
Nitrocellulose	42.2 ppm					

# CONTROL (QA/QC) CHECK

READ ALL INSTRUCTIONS BEFORE PROCEEDING WITH THE TEST

# • The RDX control is optional but it is recommended that it be run daily.

# PREPARE CONTROL

- 1 Measure 50 mL acetone in a graduated 50mL conical tube.
- 2 Pour into extraction jar.



- Transfer entire contents of RDX control ampule into extraction jar using empty bulb pipette.
- Cap extraction jar and shake.

# ANALYZE THE CONTROL Repeat steps 4a - 7c on pages 5 - 7

5

Record the absorbance on the worksheet as " $Abs_{control}$ ".

Absorbance must be between 0.174 - 0.274 for the test to be in control.

If test is not in control, clean "Sample" cuvette, and then redo steps 4a- 7c using the remaining liquid in the extraction jar. If test is in control clean "Sample" cuvette before proceeding with samples.

If kept tightly capped, the control can be used again for additional QC runs.





**Bulb pipette** 

Part # 30935 Rev. 5

# **BACKGROUND - NITRATE/NITRITES TEST**

READ ALL INSTRUCTIONS BEFORE PROCEEDING WITH THE TEST

- Site representative samples must be run prior to analysis for RDX to ensure that Nitrate/Nitrite interferents (i.e., fertilizers, degraded explosives, etc.) are not present. Please call Technical Services at (800)544-8881.
- These interferents cause a color reaction with the test identical to RDX and will lead to false positives.
- If Nitrates/Nitrites are present, Alumina–A cartridges must be utilized (refer to step 4b). These will quickly and easily remove the interferents from the soil extract during the extra filtration steps.

(Alumina-A cartridges suitable for this application are available from Alltech Associates, Inc. 2051 Waukegan Road, Deerfield, IL 60015, Part # 210094 (300 mg./ 25 pk.), Phone: (800)255-8324 & (847)948-8600, Fax: (847)948-1078.)

## **READ BEFORE PROCEEDING**

- Sample should be mixed to ensure a homogeneous sample.
- 1) Repeat steps 2a 4c on page 4 & 5.
- 2) Omit steps 4d 4e\*
  - \* Zinc syringe is not used when testing for Nitrates/Nitrites.
- Proceed with steps 4f 7c Record the absorbance on the worksheet as "Abs Nitrate/Nitrite".

If the absorbance is <0.05, the samples are free of Nitrates/Nitrites and the samples can be tested.

If absorbance is > 0.05, then Alumina–A cartridges must be utilized to remove nitrate/nitrite interferents.

# QUALITY CONTROL

READ ALL INSTRUCTIONS BEFORE PROCEEDING WITH THE TEST

#### **System Description**

Each SDI EnSys® RDX Soil Test System contains enough material to perform twenty complete tests. The RDX Soil Test is divided into four phases. The instructions and notes should be reviewed before proceeding with the test.

### **Hotline Assistance**

If you need assistance or are missing necessary Test System materials, call toll free: 1-800-544-8881.

#### Validation and Warranty Information

Product claims are based on validation studies carried out under controlled conditions. Data has been collected in accordance with valid statistical methods and the product has undergone quality control tests of each manufactured lot.

Strategic Diagnostics Inc. does not guarantee that the results with the RDX Soil Test System will always agree with instrument-based analytical laboratory methods. All analytical methods, both field and laboratory, need to be subject to the appropriate quality control procedures.

#### How It Works

**Controls, Samples**, and color-change reagents are added to cuvettes. The concentration of **RDX** in an unknown **Sample** is determined by evaluating how muc color is developed.

#### Quality Control

Standard precautions for maintaining quality control:

- Do not use reagents or components from one Test System with reagents or components from another Test System.
- Do not use the Test System after its expiration date.
- The sample must be analyzed within 60 minutes of tl color incubation step.
- Results may not be valid if DR/2000 or DR/2010 reading for **Control** is outside of the range of 0.174 -0.274.

#### **Storage and Handling Precautions**

- Wear protective gloves and eye wear.
- Store kit at room temperature and out of direct sunlig (less than 80°F).
- If acetone comes into contact with eyes, wash thoroughly with cold water and seek immediate medical attention.
- Operate test at temperatures greater than 4° C/40° F and less than 39° C/100° F.
- After use, dispose of kit components in accordance with applicable federal and local regulations.

# ON-SITE QUALITY CONTROL/QUALITY ASSURANCE RECOMMENDATIONS SDI EnSys® TEST SYSTEM

#### Please read the following before proceeding with field testing.

#### SAMPLING

The result of your screening test is only as valid as the sample that was analyzed. Samples should be homogenized thoroughly to ensure that the 10 grams you remove for field testing is representative of the sample as a whole. All other applicable sample handling procedures should be followed as well.

#### **PRIOR TO TESTING SAMPLES**

Carefully follow the instructions in the User's Guide included with every test kit. This is the key element in obtaining accurate results. In addition, store your unused test kits at room temperature and do not use them past their expiration date (see label on each test kit).

#### **INTERNAL TEST QC**

One control is provided with each Kit to provide internal test system quality control. Test runs resulting in a number that falls outside of the specified range should be repeated to ensure valid conclusions.

#### QA/QC

The validity of field test results can be substantially enhanced by employing a modest, but effective QA/QC plan. SDI recommends that you structure your QA/QC plan with the elements detailed below. These have been developed based on the data quality principles established by the U.S. Environmental Protection Agency.

#### A. Sample Documentation

- 1. Location, depth
- 2. Time and date of collection and field analysis
- **B. Field analysis documentation** provide raw data, calibration, any calculations, and final results of field analysis for all samples screened (including QC samples)
- **C. Method calibration** this is an integral part of SDI tests; an RDX control analysis should be performed daily (see the instructions in the User's Guide)
- D. Method blank field analyze fresh acetone
- E. Site-specific matrix background field analysis collect and field analyze uncontaminated sample from site matrix to document matrix effect
- F. **Duplicate sample field analysis** field analyze duplicate sample to document method repeatability; at least one of every 20 samples should be analyzed in duplicate
- **G. Confirmation of field analysis** provide confirmation of the quantitation of the analyte via an EPA-approved method different from the field method on at least 10% of the samples; provide chain of custody and documentation such as gas chromatograms, mass spectra, etc.
- H. **Performance evaluation sample field analysis (optional, but strongly recommended)** field analyze performance evaluation sample daily to document method/operator performance
- I. Matrix spike field analysis (optional) field analyze matrix spike to document matrix effect on analyte measurement
- J. Nitrate/Nitrite test this is an integral part of the SDI EnSys<sup>®</sup> RDX Test; it should be performed at least once for each site.

#### **FURTHER QUESTIONS?**

SDI's Technical Support personnel are always prepared to discuss your quality needs to help you meet your data quality objectives. (800)-544-8881

<b>RDX Soil Test - Abbreviated Procedure</b>					
S T E P	P R O C E D U R E				
1	• Clean cuvettes • Zero the spectrophotometer at 510 nm				
2	<ul> <li>Add 10 g soil and 50mL acetone to extraction jar</li> <li>Shake 3 min., let settle</li> </ul>				
	• Draw up 5.5 mL extract, filter into 13 mL tube (If N03/N02 contaminants present: 8-10 mL of extract, filtered slowly through Alumina-A cartridge)				
	<ul> <li>Open bulb pipet, add Acetic Acid to 13 mL tube, mix</li> <li>Add NitriVer to 50 mL Reaction Vial</li> </ul>				
3					
	<ul> <li>Pour from 13 mL lube into zinc syringe</li> <li>Invert 2X and filter into 50 mL Reaction Vial</li> </ul>				
	• Shake 30 seconds				
	• Incubate 15 minutes				
4	<ul> <li>Read Abs at 510</li> <li>Calculate RDX concentration</li> <li>[RDX]ppm = (Abs-0.014)/0.0225</li> </ul>				

# RDK SOL TEST KIT WORKSHEET

1) Abs "background"\_\_\_\_\_\_ 2) Abs "control"\_\_\_\_\_\_ 3) Abs "Nitrate/Nitrite"\_\_\_\_\_

SAMPLE #	ABSORBANCE	RDX CONC., PPM <u>RDX abs - 0.014</u> 0.0225

# STRATEGIC DIAGNOSTICS INC.

# TNT EnSys<sup>®</sup> SOIL TEST SYSTEM

RAPID FIELD SCREEN

# User's Guide

# **IMPORTANT NOTICE**

The range of this test is between 1 and 30 ppm TNT/TNB/DNT. The relative standard deviation is 8% The least detectable concentration is 0.7 ppm (TNT).

This test system should be used only under the supervision of a technically qualified individual who is capable of understanding any potential health and environmental risks of this product as identified in the product literature. The components must only be used for the analysis of soil samples for the presence of TNT. After use, the kits must be disposed of in accordance with applicable federal and local regulations.

# PHASE 1 TEST PREPARATION

READ ALL INSTRUCTIONS BEFORE PROCEEDING WITH THE TEST

🖵 1 TNT control ampule

20 - 30cc syringes

#### **ITEMS INCLUDED IN TEST KIT**

- 2 Cuvette stopper plugs
- 🖵 1 Ampule cracker
- 20 Syringe filters
- 🖵 20 Wooden spatulas

20 Extraction jars 🗆 1 Bulb pipette

- 1 Developer solution
- 20 Weigh boats 🗆 1 - 50mL graduated conical tube

## ITEMS NOT INCLUDED IN TEST KIT

2 matched HACH cuvettes Paper towels

Disposable gloves

🖵 Acetone □ Hach DR/2000 or DR/2010 🖵 Calculator

🖵 Waste container 🗆 Balance

# **READ BEFORE PROCEEDING**

- For some matrices, air drying the soil samples may result in better TNT recovery or more reproducible data.
- A slightly modified protocol should be used if the primary analyte of • concern is DNT. Please refer to the modification outlined on page 6.
- It is recommended that a control be run each day. See page 8 for • instructions.
- SDI's EnSys<sup>®</sup> TNT Soil Test System is designed for use with either of Hach models **DR/2000** or the newer **DR/2010** spectrophotometers. Protocols for use of both instruments are provided in this User's Guide. Ensure the instrument protocol followed is appropriate for the instrument being used.
- The Hach DR/2000 is designed to turn off after a few minutes of inactivity. Press the "READ/ENTER" key every few minutes to prevent DR/2000 from turning off. If DR/2000 turns off, use Reference cuvette to rezero. Newer DR/2000 models and the DR/2010 have an overide "constant on" feature that allows the machine to run indefinitely. Refer to the Instrument Operation: Spectrophotometer Setup section of the HACH DR/2000 or DR/2010 User's manuals.

If you are using the TNT test in conjunction with the RDX test it is important to save your sample extracts. They will be used in the RDX test. Remember to cap the extracts tightly after use. An RDX kit without extraction set-ups can be purchased specifically for this purpose.

# **PHASE 1** TEST PREPARATION

#### READ ALL INSTRUCTIONS BEFORE PROCEEDING WITH THE TEST

# **CLEAN CUVETTES**

Ж

- **1a** Fill 2 Hach matched cuvettes with approximately 5 mL water.
- **1b** Cap each with cuvette stopper plug and, holding plug in place, shake vigorously for 3 seconds.
- **1c** Empty into waste container.
- 1d Fill cuvettes with approximately 5 mL acetone.
- **1e** Cap each with cuvette stopper plug and, holding plug in place, shake vigorously for 3 seconds.
- 1f Empty into waste container.
- 1g Repeat acetone wash (steps 1d 1f).
- **1h** Wipe outside of cuvette with paper towels. Take care to especially clean the side labeled "25 mL" and the side opposite.





Cuvette stopper READ ALL INSTRUCTIONS BEFORE PROCEEDING WITH THE TEST

# READ BEFORE PROCEEDING

• Designate a "Reference" and "Sample" cuvette.

# SPECTROPHOTOMETER PREPARATION



- 20
- 2a1 Turn on Hach DR/2000. The instrument will read "SELF-TEST" followed by "Method?". Select Method "0" and press the "READ/ENTER" key. <u>or</u>
- 2a2 Turn on the Hach DR/2010. The instrument will read "Self-Test V.xx", then "Enter Program #". Press the [Shift] key (do not hold) and then the [ABS/8] key. Note: Select Program # "0" may also be used to select absorbance mode on the DR/2010.
- **2b** Rotate the wavelength dial until the small display shows: 540 nm.
- **2c** Fill both cuvettes with acetone to the 25 mL line.
- 2d Insert "Reference" cuvette into cell holder on Hach DR/2000 or DR/2010 with side marked "25 mL" on the right.
- **2e1** Close light shield of the **DR/2000** and press "CLEAR/ZERO" key to establish the reference. The display will read "WAIT" and then "0.000 Abs.".

<u>or</u>

- **2e2** Close the light shield of the **DR/2010** and press the [ZERO] key. The display will read "Zeroing..." then "0.000 Abs.".
- **2f** Remove the "Reference" cuvette and place the "Sample" cuvette in the cell holder.
- **2g1** On the **DR/2000**, press the "READ/ENTER" key and record the absorbance on the worksheet as "Absbackground".

<u>or</u>

- **2g2** On the **DR/2010**, press the [READ] key and record the absorbance on the worksheet as "Absbackground".
- 2h If reading is greater than 0.002 in magnitude (+ or -), clean cuvettes and redo steps 2a - 2g.
- **2i** Empty acetone from "Sample" cuvette into waste container.



# **PHASE 2** SAMPLE EXTRACTION & PREPARATION

READ ALL INSTRUCTIONS BEFORE PROCEEDING WITH THE TEST

# READ BEFORE PROCEEDING

• Sample should be mixed to ensure a homogeneous sample.

### WEIGH SAMPLE



- **3a** Place an unused weigh boat on pan balance.
- **3b** Press ON/MEMORY button on pan balance. Balance will beep and display 0.0.
- **3c** Weigh out 10+/- 0.1 grams of soil.
- **3d** If balance turns off prior to completing weighing, use empty weigh boat to retare, then continue.

## EXTRACT TNT



- **4a** Measure 50 mL acetone in the 50mL graduated conical tube.
- 4b Pour acetone into an extraction jar.
- **4c** Using wooden spatula, transfer 10 grams of soil from weigh boat into extraction jar.
- **4d** Recap extraction jar tightly and shake vigorously for three minutes.
- 4e Allow to settle for five minutes. Repeat steps 3a - 4e for each sample to be tested.

## FILTER SAMPLE



- **5a** Place tip of 30 cc syringe into liquid above the sediment layer in the extraction jar and draw up 25 mL of the sample.
- **5b** Screw the syringe filter onto the end of the syringe.
- **5c** Press the plunger firmly and dispense the sample into the "Sample" cuvette.



Weigh Boat

# **PHASE 3** SAMPLE ANALYSIS

READ ALL INSTRUCTIONS BEFORE PROCEEDING WITH THE TEST

# READ SAMPLE

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- **6a** Place the "Sample" cuvette in the cell holder.
- **6b** Press the "READ/ENTER" key and record the absorbance on the worksheet as "Abs<sub>initial</sub>".
- **6c** Remove the "Sample" cuvette from the cell holder.
- 6d Add 1 drop of Developer Solution.
- **6e** Cap the "Sample" cuvette and shake vigorously for 3 seconds.

## DNT Analysis Note:

For analysis of samples containing DNT, and/or where DNT concentration is of concern, samples must be allowed to develop for 10 minutes before reading sample absorbance. This will not effect color development for other nitroaromatics.

- **6f** Remove the cuvette stopper and place the "Sample" cuvette in the cell holder.
- **6g** Press the "READ/ENTER" key and record the absorbance on the worksheet as "Abs<sub>sample</sub>".
- **6h** Clean cuvette between samples using procedure in steps 1a 1h.



Cuvette

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# PHASE 4 INTERPRETATION

#### READ ALL INSTRUCTIONS BEFORE PROCEEDING WITH THE TEST

# **INTERPRETATION OF RESULTS**

- **7a** Multiply the "Abs<sub>initial</sub>" value for each sample by 4. Enter these values on the worksheet.
- **7b** Subtract this value from the "Abs<sub>sample</sub>" values for each sample and record on the worksheet.
- **7c** Divide the adjusted sample value by 0.0323 and record on the worksheet. This value is the TNT concentration of the sample in parts per million.

Note: For sample concentrations greater than 30ppm the sample extract should be diluted with acetone and reanalyzed. Remember to multiply the result by the dilution factor in order to determine the correct concentration.  $TNT_{(ppm)} = Abs_{sample} - (Abs_{initial} \times 4)$ 0.0323

# **CONTROL (QA/QC) CHECK**

READ ALL INSTRUCTIONS BEFORE PROCEEDING WITH THE TEST

• The TNT control is optional, but it is recommended that it be run daily.

### PREPARE CONTROL



- Measure 50 mL acetone in the 50mL graduated conical tube.
- 2 Pour into extraction jar.
- 3 Open TNT control ampule by slipping ampule cracker over top, and then breaking tip at scored neck.
- 4 Transfer entire contents of TNT control ampule into extraction jar using bulb pipette.
- 5 Cap extraction jar and shake vigorously for 3 seconds.



**8** 



- 7 Place tip of 30 cc syringe in extraction jar and draw up 25 mL.
- 8 Attach syringe filter and dispense into "Sample" cuvette.
- 9 Add 1 drop of developer solution.
- **10** Cap the cuvette and shake vigorously for 3 seconds.
- 11 Remove the cuvette stopper and place in the cell holder.
- 12 Press "READ/ENTER" key and record the absorbance on the worksheet as "Abs<sub>control</sub>".

# Absorbance must be between 0.307 - 0.373 for the test to be in control.

If test is not in control, clean "Sample" cuvette, and then redo steps 7-12 using the remaining liquid from the extraction jar.

**13** If test is in control clean "Sample" cuvette before proceeding with samples.





# **QUALITY CONTROL**

READ ALL INSTRUCTIONS BEFORE PROCEEDING WITH THE TEST

#### **System Description**

Each SDI EnSys<sup>®</sup> TNT Soil Test System contains enough material to perform twenty complete tests. The TNT Soil Test is divided into four phases. The instructions and notes should be reviewed before proceeding with the test.

#### **Hotline Assistance**

If you need assistance or are missing necessary Test System materials, call toll free: 1-800-544-8881.

#### Validation Information

Product claims are based on validation studies carried out under controlled conditions. Data has been collected in accordance with valid statistical methods and the product has undergone quality control tests of each manufactured lot.

Strategic Diagnostics Inc. does not guarantee that the results with the TNT Soil Test System will always agree with instrument-based analytical laboratory methods. All analytical methods, both field and laboratory, need to be subject to the appropriate quality control procedures.

### How It Works

**Controls, Samples**, and color-change reagents are added to cuvettes. The concentration of TNT in an unknown **Sample** is determined by evaluating how much color is developed.

#### **Quality Control**

Standard precautions for maintaining quality control:

- Do not use reagents or components from one Test System with reagents or components from another Test System.
- Do not use the Test System after its expiration date.
- The sample must be analyzed immediately after adding the Developer Solution.
- Results may not be valid if DR/2000 reading for Control is outside of the range of 0.307 - 0.373.

#### **Storage and Handling Precautions**

- Wear protective gloves and eye wear.
- Store kit at room temperature and out of direct sunlight (less than 80°F).
- If acetone comes into contact with eyes, wash thoroughly with cold water and seek immediate medical attention.
- Operate test at temperatures greater than 4° C/40° F and less than 39° C/100° F.
- After use, dispose of kit components in accordance with applicable federal and local regulations.

# ON-SITE QUALITY CONTROL/QUALITY ASSURANCE RECOMMENDATIONS SDI EnSys® TEST SYSTEM

#### Please read the following before proceeding with field testing.

#### SAMPLING

The result of your screening test is only as valid as the sample that was analyzed. Samples should be homogenized thoroughly to ensure that the 10 grams you remove for field testing is representative of the sample as a whole. All other applicable sample handling procedures should be followed as well.

#### **PRIOR TO TESTING SAMPLES**

Carefully follow the instructions in the User's Guide included with every test kit. This is the key element in obtaining accurate results. In addition, store your unused test kits at room temperature and do not use them past their expiration date (see label on each test kit).

#### **INTERNAL TEST QC**

One control is provided with each Kit to provide internal test system quality control. Test runs resulting in a number that falls outside of the specified range should be repeated to ensure valid conclusions.

#### QA/QC

The validity of field test results can be substantially enhanced by employing a modest, but effective QA/QC plan. SDI recommends that you structure your QA/QC plan with the elements detailed below. These have been developed based on the data quality principles established by the U.S. Environmental Protection Agency.

- A. Sample Documentation
  - 1. Location, depth
  - 2. Time and date of collection and field analysis
- **B.** Field analysis documentation provide raw data, calibration, any calculations, and final results of field analysis for all samples screened (including QC samples)
- **C. Method calibration** this is an integral part of SDI tests; a TNT control analysis should be performed daily (see the instructions in the User's Guide)
- D. Method blank field analyze fresh acetone
- E. Site-specific matrix background field analysis collect and field analyze uncontaminated sample from site matrix to document matrix effect
- F. **Duplicate sample field analysis** field analyze duplicate sample to document method repeatability; at least one of every 20 samples should be analyzed in duplicate
- **G. Confirmation of field analysis** provide confirmation of the quantitation of the analyte via an EPA-approved method different from the field method on at least 10% of the samples; provide chain of custody and documentation such as gas chromatograms, mass spectra, etc.
- H. Performance evaluation sample field analysis (optional, but strongly recommended) field analyze performance evaluation sample daily to document method/operator performance
- I. Matrix spike field analysis (optional) field analyze matrix spike to document matrix effect on analyte measurement

#### FURTHER QUESTIONS?

SDI's Technical Support personnel are always prepared to discuss your quality needs to help you meet your data quality objectives. Call 1-(800) 544-8881.

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<b>TNT SOIL TEST - ABBREVIATED PROCEDURE</b>				
STEP	P R O C E D U R E			
1	<ul> <li>Clean cuvettes</li> <li>Zero the spectrophotometer at 540 nm</li> </ul>			
2	<ul> <li>Add 10 g soil and 50 ml acetone to extraction jar</li> <li>Shake 3 minutes, let settle</li> <li>Draw up 25 mL extract, filter into cuvette</li> </ul>			
3	<ul> <li>Read Abs<sub>initial</sub>, record</li> <li>Add 1 drop developer solution, shake</li> <li>Read Abs<sub>sample</sub>, record</li> </ul>			
4	• Multiply Abs <sub>initial</sub> by 4 • Subtract from Abs <sub>sample</sub> • Divide by 0.0323 • $TNT_{(ppm)} = \frac{Abs_{sample} - (Abs_{initial} \times 4)}{0.0323}$			

N	IJ	VIL	IEJI	WUKRJIELI

Absbackground	d Abs <sub>control</sub>				
1	2	3	4	5	6
SAMPLE #	Abs initial	Abs sample	Abs <sub>initial</sub> x4	Abs <sub>final</sub> (Column 3 - Column 4)	TNT CONC ppm (Column 5/0.0323)

# STANDARD OPERATING PROCEDURE FOR COLORIMETRIC ANALYSIS OF EXPLOSIVES

PREPARED FOR

# RAVENNA ARMY AMMUNITION PLANT RAVENNA, OHIO

March 16, 2001

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# STANDARD OPERATING PROCEDURE FOR FIELD COLORIMETRIC ANALYSIS OF EXPLOSIVES FOR RAVENNA ARMY AMMUNITION PLANT, RAVENNA, OHIO

#### **1.0 PURPOSE**

The purpose of this Standard Operating Procedure (SOP) is to provide directions for in-the-field chemical determination of the presence of 2,4,6-trinitrotoluene (TNT) and Hexahydro-1,3,5-trinitro-1,3,5-triazine (RDX) in soil and sediment. This procedure will allow the quantification of these two compounds using a battery-operated spectrophotometer by experienced analytical personnel.

The resulting data are intended to provide information that meets DQOs for field screening for the purpose of expedient field operation decisions. The resulting data will neither meet DQOs necessary for risk assessment nor be stand-alone for feasibility studies.

# 2.0 METHOD SUMMARY

A 20 gram aliquot of undried sample is placed in an appropriate size container and extracted with 100 ml of acetone. Separate color developments and absorbance measurements are required for the determination of TNT and RDX by this procedure. TNT detection and quantification is based on the spectrophotometric measurement at 540 nm of the red color complex resulting from the addition of potassium hydroxide (KOH) and sodium sulfite (Na<sub>2</sub>SO<sub>3</sub>) to the filtered acetone extract. After filtration and color development, the background and developed color are measured at the appropriate wavelength on the spectrophotometer. After subtraction of the background color, the concentration of TNT is determined based on the absorbance measurement at 507 nm of the red color complex resulting from the derivitization of the acetone extract with acetic acid and zinc and subsequent color development with commercially available HACH NitroVer 3 reagent.

The method concentration range for the compounds is typically 1 - 30 ppm for TNT and 2.5 - 35 ppm for RDX, wet weight. The actual range found will be dependent on the individual instrumentation and the cuvett diameter. The actual reportable concentration range needs to be determined on a project-by-project basis.

Strategic Diagnostics, Inc. has adapted this Jenkins method and developed prepackaged test kits to perform these colorimetric screening processes. The TNT EuSys<sup>®</sup> Soil Test System and the RDX EuSys<sup>®</sup> Soil Test System provide a comparable mode of completing these field screening analyses.

## **3.0 REFERENCES**

- **3.1** Jenkins, T.F. (1990), "Development of a simplified Field Method for the Determination of TNT in Soil", U.S. Cold Regions Research and Engineering Laboratory, Special Report 90-30.
- **3.2** RVAAP Site Wide SAP, July 2000.

- 3.3 RVAAP Site Wide QAPP, July 2000. Science Applications International Corporation Quality Assurance Administrative Procedures (SAIC QAAPs).
- 3.4 Environmental Compliance Branch Standard Operating Procedures and Quality Assurance Manual, U.S. EPA, Region IV Environmental Services Division, February, 1991. Science Applications International Corporation Field Technical Procedure (SAIC TFP) May 5, 1995.
- **3.5** Jenkins, T.F., and Walsh, M.E. (1993). "Determination of TNT/RDX in Soils Using Colorimetry", U.S. Cold Regions Research and Engineering Laboratory.
- 3.6 SDI EuSys<sup>®</sup> TNT Soil Test User's Guide, Part #30985, Rev. 7, 8/21/97.
- 3.7 SDI EnSys<sup>®</sup> RDX Soil Test System User's Guide, Part #30935, Rev. 5, 9/16/97.

# 4.0 **RESPONSIBILITIES**

#### 4.1 CONTRACTOR PROGRAM MANAGER

The Program Manager is responsible for approving this procedure.

#### 4.2 CONTRACTOR QUALITY ASSURANCE/QUALITY CONTROL (QA/QC) OFFICER

The QA/QC Officer is responsible for approving this procedure and verifying that this procedure is being implemented.

#### 4.3 CONTRACTOR HEALTH AND SAFETY (H&S) OFFICER

The H&S Officer is responsible for ensuring that appropriate and contractual H&S policies and procedures are in effect and verifying enforcement of same by line management.

#### 4.4 CONTRACTOR PROGRAM OR PROJECT MANAGER

The Program or Project Manager is responsible for

- designating a qualified person to train personnel who will be using this procedure
- ensuring that this and all appropriate procedures are followed
- the interpretation of these operating instructions
- verifying that the appropriate training records are submitted to the Central Records Facility

#### 4.5 CONTRACTOR FIELD SAMPLING TEAM LEADER

The Field Sampling Team Leader is responsible for

- assigning field sampling team members
- coordinating and preparing for field sampling and field analytical activities by ensuring compliance with the SAP and field procedures (including operating instructions)
- ensuring that the field sampling team members and the field analysts are appropriately trained and the training is properly documented
- overall management of field activities.

#### 4.6 CONTRACTOR FIELD SAMPLING TEAM MEMBERS

The field sampling team members are responsible for

- assisting the field sampling team leader in selecting locations and intervals for sampling as identified in the SAP
- collecting the required field samples, appropriately documenting sample collection activities, properly labeling samples, and delivering samples to the field analysts

#### 4.7 CONTRACTOR FIELD ANALYSTS

The field analysts are responsible for

- implementation of and adherence to this field analytical procedure
- performing appropriate calibrations
- analyzing samples
- performing QC analysis
- maintaining analytical equipment
- documenting information according to the steps defined in this procedure.

# 5.0 GENERAL INFORMATION

- 5.1 Any deviation from this procedure's requirements will be justified to and authorized by the Contractor Project Manager or Program Manager.
- **5.2** Deviations from this procedure's requirements must be sufficiently documented to allow re-creation of the modified process.
- 5.3 Refer to and implement the site- or project-specific H&S Plan for relevant H&S requirements.
- 5.4 Refer to and implement the project-specific SAP for relevant sampling and analysis requirements.
- **5.5** It is RVAAP policy to maintain an effective program to control employee exposure to chemical, radiological, and physical stress that is consistent with U.S. Occupational Safety and Health Administration (OSHA) established standards and requirements.

- **5.6** Refer to and implement the site- or project-specific Waste Management Plan for relevant waste and waste disposal requirements.
- 5.7 Subcontractor personnel who implement this procedure must provide documented evidence of having been trained in the procedure to the Program Manager of Project Manager in accordance with subsection 4.5.
- **5.8** Data Quality Objectives (DQOs) for field analyses should be identified in project-specific documents (WP, SAP, QAPjP). As presented, this procedure provides appropriate guidance to produce quantitative screening data. QC includes multilevel calibration, method blank information, and control sample analysis. Duplicate analytical information is optional.
- **5.9** Sample analytical reports and QC information will be provided to the Sampling Team Leader daily. In addition, sample results may be requested as determined by the Sampling Team Leader.
- **5.10** Upon completion of a project, final data packages will be assembled including but not limited to: analytical results, QC data, calibration information, and a written summary of each day's activities.
- **5.11** For additional information regarding instrument calibration, adjustment, maintenance, or replacement components, consult the manufacturer's instruction and operational manuals.
- **5.12** Sampling equipment needed for the collection of soils and sediments will vary depending on project requirements and will be identified in the project-specific SAP.
- **5.13** The analyst must be capable of making judgment calls and technical decisions based upon a clear understanding of Beer Lambart's Law, dilutions; along with the ability to execute proper analytical measurement techniques.

## **6.0 INTERFERENCES**

- **6.1** Several other nitroaromatic compounds have been investigated, which develop a visible color when processed through the procedure and measured at 540 nm: Tetryl (orange), TNB (red), DNB (purple), and 2,4,6-DNT (pink). These compounds, if present, may contribute to the sample absorbance and be calculated as TNT.
- **6.2** Similar color development was not observed for other nitroaromatics, e.g., RDX, HMX, nitrobenzene onitrotoluene, m-nitrotoluene, p-nitrotoluene, nitroglycerine, 4-amino-2,6-dinitrotoluene or 2-amino-4,6dinitrotoluene, with the TNT method. These compounds, if present, would not contribute to the color intensity at 540 nm.
- **6.3** Humic organic matter in soil is extracted to some degree with the TNT method and yields a yellow color that becomes darker upon addition of the procedure's reagents. The contribution of this interference is estimated and accounted for with the background correction step outlined in this procedure.
- 6.4 Percentage of H<sub>2</sub>O (ice and water) in soil samples can alter the color development time. In addition, results should be noted as wet weight.

- 6.5 The Griess Reaction that produces the red azo dye in the RDX determination will also produce similarly colored products if HMX, nitroglycerine, nitrocellulose, PETN, or nitroguanidine are present in the soil. This reaction keys on the presence of organo-nitrates and may give false positive results for RDX in samples from areas where destruction of explosives has occurred as a result of detonation or burning.
- 6.6 Humic substances that produce a background yellow color in the acetone extract are removed when the extract is acidified with acetic acid and filtered prior to RDX determination. Therefore, there is no requirement to obtain and subtract an initial absorbance from the final absorbance after color development.

# 7.0 SAFETY INFORMATION

- 7.1 Normal safety precautions associated with laboratory use of a flammable organic solvent should be employed.
- 7.2 Acetone and acetone solutions spilled on skin should be rapidly rinsed off with water.
- 7.3 Organic solvents and solvent wastes must be stored separately from strong oxidizers (e.g., nitric acid) and never mixed with them.
- 7.4 Flammable materials must be stored in approved containers and locations.
- 7.5 Eye protection must be worn at all times and by all individuals entering the field laboratory area.

# 8.0 INSTRUMENTS AND SUPPLIES

#### 8.1 INSTRUMENTATION

- **8.1.1** Spectrophotometer Fixed wavelength, battery-operated (e.g., HACH DR 2000) or for standard 110 v electrical if available at the project. Need a measurement path width of 25 mm (1 inch) for maximum sensitivity.
- **8.1.2** Balance Accurate to 0.1 gram or better. Electrical (e.g., 110 v plug in) or battery-operated preferred. Mechanical is acceptable, but calibration check needs to be performed more frequently.

#### 8.2 CHEMICALS AND REAGENTS

- **8.2.1** TNT Traceable to a known quality SARM, provided commercially as a certified grade neat material or standard of known concentration in a known solvent. (Typically from commercial standards preparation as 1,000 ppm in acetone or methanol. Prefer from 5,000 to 10,000 ppm if available.)
- **8.2.2** RDX Traceable to a known quality SARM, provided commercially as a certified grade neat material or standard of known concentration in a known compatible solvent. (Typically available as 1,000 ppm in acetonitrile; prefer from 5,000 or 10,000 ppm in acetone or methanol.)

**8.2.3** Acetone – Commercially available as reagent grade from chemical suppliers. Also available off-the-shelf from local hardware or paint stores.

Caution – Acetone is a volatile solvent and must be used only in a well-ventilated, temperature-controlled environment.

Caution – Acetone is often a site contaminant of concern. As such, both analyst and sampling personnel must be aware of its presence and potential impact for cross contamination of samples destined for volatile organic analyses.

- 8.2.4 Glacial Acetic Acid Reagent grade from chemical supplier.
- **8.2.5** Potassium Hydroxide Reagent grade pellets.
- **8.2.6** Sodium Sulfite Granular, reagent grade.
- 8.2.7 Zinc Metal powder, reagent grade. Note: Must be kept dry in a dessicator.
- **8.2.8** Clean Sand Sand being used for well construction or commercially available play sand that has been acetone washed.
- **8.2.9** Water Deionized Commercially available from chemical supplier or off-the-shelf from local drug or food stores.
- **8.2.10** HACH NitroVer 3 Powder Pillow.

#### 8.3 SUPPLIES

Caution – Acetone is a strong solvent that readily dissolves a majority of plastics. If substitutions are made to the following items, be sure they are compatible with acetone (i.e., polypropylene, nylon, glass, or Teflon<sup>®</sup>) and do not attribute any color, turbidity, or organo-nitrate materials.

#### 8.3.1 Bottles

- 250-ml polypropylene bottles with screw-top caps
- 30-ml polypropylene bottle and screw cap

8.3.2 Squeeze wash bottles with hazard label:

- 1 liter deionized water
- 1 liter acetone

#### 8.3.3 Serological Pipettes

- 2 ml
- 10 ml

**8.3.4** Pipette Bulbs – Safety pipette filters

#### 8.3.5 Transfer Pipettes and Tips

- 10 ml repipet sampling pipettes
- 10 ml repipet sampling pipettes Tip pkg 100

#### **8.3.6** Volumetric Flasks

- 50 ml polypropylene
- 100 ml polypropylene
- 25 ml glass

#### **8.3.7** Graduated Cylinders

- 10 ml polypropylene
- 50 ml polypropylene
- 100 ml polypropylene

#### 8.3.8 Syringes

- 0.250 ml Hamilton Gastight fixed needle
- 2.50 ml Hamilton Gastight fixed needle
- 60 ml; Luer-Lock disposable syringes

#### 8.3.8 Syringe Filters

- 25 mm; 0.45 nm nylon filters in polypropylene housing; Luer-Lock fitting (Milex SR; Whatman GD/X or equivalent)
- 8.3.9 Spectrophotometer Cuvetts
- 3 matched pairs; 25 mm path length compatible with spectrophotometer

#### **8.3.10** Tongue Depressors

• 1 box

#### 8.3.11 Desiccant system

- 1 small desiccator cabinet
- 2 silica gel desiccant cans

#### 8.3.12 Alumina A Cartridge

• Alumina A ion exchange cartridge, 6 ml capacity

#### **8.3.13** 1,000 ml polypropylene beaker

# 9.0 METHOD CALIBRATION

#### 9.1 STANDARDS PREPARATION

Four types of standards are prepared for each of the two analytical parameters. Actual concentrations and transfer volumes will be dependent on the stock solution concentration being used. The four standards to be prepared are the: working stock, calibration, Laboratory Control Sample (LCS) spiking, and Continuous Calibration Verification (CCV).

#### 9.1.1 Working Stock Standards

#### 9.1.1.1 SARM Source

Dry to a consistent weight overnight in a desiccator. Weigh  $\sim 0.5$  g on a 4-place balance, transfer and dilute to volume in a 100 ml volumetric flask with acetone. This gives  $\sim 5,000$  ppm stock solution. Store in either a sealed serum vial or a tightly capped 20 ml polypropylene or glass bottle with minimal headspace that has been blackened to keep light out.

#### Working Stock Solution 40 ppm

Source Concentration (nnm)	Transfer Volume <sup>1</sup> (ml)	Final Volume (ml acetone)	Final Concentration (npm)
10,000 <sup>2</sup>	0.20	50	40
5,000 <sup>2,3</sup>	0.40	50	40
$1,000^2$	1.00	25	40

<sup>1</sup>Transfer using the 2.5 ml gastight syringe.

<sup>2</sup>Commercially prepared standard source.

<sup>3</sup>Prepared source from either a SARM or available solid material source of known purity.

#### 9.1.2 Calibration Standards

#### TNT Calibration Standards

Working Stock (ppm)	Transfer <sup>1</sup> Volume (ml)	Final <sup>2</sup> Volume (ml acetone)	Water <sup>3</sup> Volume (ml)	Final Conc. (ppm)
40	0.5	100	3	0.2
40	1.0	100	3	0.4
40	2.0	100	3	0.8
40	5.0	50	1.5	4.0
40	10.0	50	1.5	8.0

<sup>1</sup>Transfer using to deliver serological pipettes.

<sup>2</sup>Bring up to final volume in volumetric flask with acetone.

<sup>3</sup>Add defined water to volumetric flask after bringing to volume and prior to mixing, essentially giving a final volume of 103 and 51.5 ml.

#### **RDX** Calibration Standards

Working Stock (ppm)	Transfer <sup>1</sup> Volume (ml)	Final <sup>2</sup> Volume (ml acetone)	Water <sup>3</sup> Volume (ml)	Final Conc. (ppm)
40	1.2	100	3	0.48
40	2.5	100	3	1.0
40	2.5	50	1.5	2.0
40	5	50	1.5	4.0
40	9	50	1.5	7.2

<sup>1</sup>Transfer using to deliver serological pipettes.

<sup>2</sup>Bring up to final volume in volumetric flask with acetone.

<sup>3</sup>Add defined water to volumetric flask after bringing to volume and prior to mixing, essentially giving a final volume of 103 and 51.5 ml.

#### 9.1.3 Continuing Calibration Verification Standards

#### **TNT 0.8 ppm**

Working Stock	Transfer <sup>1</sup> Volume	Final <sup>2</sup> Volume	Water <sup>3</sup> Volume	Final Conc.
(ppm)	(ml)	(ml acetone)	(ml)	(ppm)
40	2.0	100	3	0.8

<sup>1</sup>Transfer using serological pipettes.

<sup>2</sup>Bring up to final volume in volumetric flask with acetone.

<sup>3</sup>Add defined water to volumetric flask after bringing to volume and prior to mixing, essentially giving a final volume of 103 ml.

#### **RDX 2.0 ppm**

Working Stock Transfer <sup>1</sup> Volume		Final <sup>2</sup> Volume	Water <sup>3</sup> Volume	Final Conc.	
(ppm)	(ml)	(ml acetone)	(ml)	(ppm)	
40	5.0	100	3	2.0	

<sup>1</sup>Transfer using serological pipettes.

<sup>2</sup>Bring up to final volume in volumetric flask with acetone.

<sup>3</sup>Add defined water to volumetric flask after bringing to volume and prior to mixing, essentially giving a final volume of 103 ml.

#### 9.1.4 Laboratory Control Standards

The RDX and TNT LCS are prepared at the same time on the same aliquot of clean sand.

Sand Weight	RDX Transfer Volume/Conc. (ml/ppm)	TNT Transfer Volume/Conc. (ml/ppm)	Water Volume (ml)	Acetone Volume (ml)	Final TNT/RDX Conc. PRM
20	5.0/40	2.0/40	3	93	0.8/2.0

Note: Typically the LCS is allowed to stand for 1 hour after standard spiking and prior to water and solvent addition to allow the solvent to evaporate and the compound to come into contact with the soil. However, this is not done in this procedure due to the large volume of spiking solutions being added.

#### 9.2 CALIBRATION

#### 9.2.1 TNT Calibration

- 1. Zero spectrophotometer reading with an acetone blank.
- 2. Place a 25 ml aliquot of each prepared standard in a 30-ml bottle.
- 3. Add 4-5 KOH pellets and 0.5 g (excess) of  $Na_2SO_3$  to each standard.
- 4. Cap bottle, shake, and allow a minimum of 10 minutes for color development.
- 5. Filter through syringe filter into cuvett and read absorbance at 540 nm.

#### 9.2.2 RDX

- 1. To a measured 20 ml aliquot of each prepared standard in a 30 ml bottle, add 2 ml of acetic acid (using 10 ml sampling pipetor set to 2ml), mix and transfer to a prepared 60 ml syringe, and filter unit containing ~0.3g of zinc powder.
- 2. Twelve seconds after pouring the standard solution into the syringe, insert the plunger and begin filtering the derivitized extract through the filter back into the original 30 ml container. Filtration must be continuous once initiated and at a rate that does not allow the extract to be in contact with the zinc for more than 25 seconds total.
- 3. Measure and transfer 5 ml of the filtered extract (using a 10 ml sampling pipetor set to 5ml) to a second 30 ml bottle containing 20 ml of DI water (measure and transfer using a 10 ml sampling pipetor).
- 4. Add content of one NitroVer 3 powder pillow.
- 5. Cap, shake, and allow a minimum of 15 minutes for color development.
- 6. Zero the spectrophotometer with DI water.
- 7. Measure absorbance of each standard at 507 nm.

#### 9.3 CALCULATIONS AND ACCEPTANCE CRITERIA

#### 9.3.1 Response Factor

$$RF = \frac{CONC_{STD}}{ASB_{STD}}$$

where

RF	=	Response factor for a given standard as mg/l compound per absorbance unit,
$\text{CONC}_{\text{STD}}$	=	Concentration of measured standard as mg/l,
$ASB_{STD}$	=	Absorbance reading of spectrophotometer for measured standard.

#### 9.3.2 Relative Standard Deviation (% RSD)

$$\% RSD = \frac{RF_{so}}{RF_{AVG}} \times 100$$

where

%RSD	=	Relative standard deviation as a percentage,	
RF <sub>so</sub>	=	The standard deviation of all the RFs used in the calibration curve (N is	
		equal to 5 if all points are used or 4 if one point is eliminated),	
RF <sub>AVG</sub>	=	Average response factor for all the RFs used in the calibration curve.	

#### 9.3.3 Calibration Criteria

The calibration curve is acceptable if the %RSD is < 25%. Note the use of all 5 points is preferable; however, the elimination of one point and use of 4 points is acceptable.

#### 9.4 CONTINUING CALIBRATION VERIFICATION (CCV)

#### 9.4.1 A CCV needs to be analyzed under the following circumstances:

- Start and end of each day's work for each compound
- At the completion of a compound's analytical sequence prior to changing the spectrophotometer wavelength setting
- Prior to the start of the compound's analysis sequence after changing the spectrophotometer wavelength setting.

#### 9.4.2 CCV Analysis

The CCV standard will be prepared as defined in Section 9.1.3 for the applicable compound. The CCV standard will be developed according to the steps defined in Section 9.2.1 for TNT and 9.2.2 for RDX.

#### 9.4.3 CCV Calculations and Acceptance Criteria

Acceptance that the derivitization, color development, and spectrophotometric system are in control is based on the comparability of the found CCV concentration to the expected CCV concentration (i.e., percent recovery; %R).

$$%R = \frac{CCV_{MES}}{CCV_{EXP}} \times 100$$

where

%R=Percent recovered, $CCV_{MES}$ =Measured concentration of CCV using the RF from the applicable calibration<br/>curve, $CCV_{RXP}$ =Concentration of the prepared standard used for the CCV.

A %R of 75-125% is acceptable, and the system has been demonstrated to be in control. Recoveries outside this range will require appropriate corrective action and evaluation of results for affected samples.

## **10.0 SAMPLE PREPARATION AND ANALYSIS**

#### **10.1 EXPENDABLE MATERIALS**

The following expendable materials are needed for the analysis of a sample for both TNT and RDX.

- 1 250 ml polypropylene bottle with screw cap
- 3 60 ml syringes with fitted filters
- 3 syringe filters
- 3-30 ml polypropylene bottles with screw cap

- KOH pellets
- Sodium sulfite
- Zinc powder
- 1 HACH NitroVer 3 powder pillow

#### **10.2 SAMPLE EXTRACTION**

#### 10.2.1 LCS and Method Blank

Weigh two 20 g aliquots of clean sand into two separate 250 ml bottles. Mark one bottle as the method blank and leave unspiked adding only 3 ml water and 100 ml acetone. Mark the second bottle as the LCS and prepare as defined in Section 9.1.4.

#### **10.2.2** Sample Preparation

To an appropriately marked 250 ml bottle, weigh  $20 \text{ g} \pm 0.5 \text{ g}$  of soil/sediment sample and record to the nearest 0.1 g. Measure and add 100 ml of acetone to the soil cap and shake for a minimum of 3 minutes. Allow the bottle to set a reasonable amount of time and let the soil/sediment settle out.

For the TNT background color measurement and RDX analysis, pull 40 ml of acetone from above the sediment up through the filter into Syringe 1.

#### **10.3 TNT ANALYSIS**

#### **10.3.1** Color Development

For TNT analysis, remove the syringe plunger from Syringe 2 and place from 4 to 5 KOH pellets and  $\sim 0.5$  g of Na<sub>2</sub>SO<sub>3</sub> into the syringe barrel and replace the plunger. Place the tip of the syringe filter into the acetone extract above the sediment and pull 25 ml of extract into the syringe. Shake and allow a minimum of 10 minutes for color development. (Note: color development rate can be temperature dependent; therefore, it may be necessary to allow more development time during cold weather.)

#### 10.3.2 Background Measurement

Remove the filter from Syringe 1 (Section 10.2.2) and fill the 10 ml cuvett <sup>3</sup>/<sub>4</sub> full. Measure the absorbance of the sample's background color at 540 nm on the spectrophotometer. Record the absorbance in the appropriate logbook form column.

#### **10.3.3 TNT Color Measurement**

After the color development time has elapsed, change the filter on the TNT color syringe (Syringe 2). Filter the colored extract into the 10 ml cuvett until it is <sup>3</sup>/<sub>4</sub> full. Measure the absorbance of the sample at 540 nm on the spectrophotometer. Record the absorbance in the logbook.

Calculate the TNT concentration based on the formula in Section 11.1 and the applicable Average Response Factor from the applicable calibration curve.

#### 10.4 RDX ANALYSIS

#### 10.4.1 Ion Exchange

Remove the filter from Syringe 1 (Section 10.2.2) and use the extract to fill the reservoir above the solid phase in the Supeleo Alumina-A ion exchange tube. (Note: Flow of the extract through the ion column should not exceed 5 ml/min. For the defined tubes, the acetone extract typically has a flow rate of from 2 to 3 mls/min (an occasional check of the flow rate is recommended).

Discard the first 2 to 3 ml that passed through the column. Collect the next 20 ml of extract that passes through the column. Pour a measured 20 ml of the ion exchanged extract into a 30 ml bottle.

#### 10.4.2 Derivitization

Add 2 ml of glacial acetic acid to the 20 mls of ion exchanged extract, using a preset and dedicated 10 ml sampling pipetor. (Note: In cold weather temperature <40°F arrangements need to be made to keep the acetic acid warm to keep it from crystallizing.) Transfer the entire contents of the 30 ml bottle to a prepared syringe containing ~0.3 g of dry zinc powder. Pour it into the barrel through the top with the plunger removed. After 12 seconds, replace the syringe plunger and begin to filter the derivitized extract back into the 30 ml bottle. The filtration needs to be consistent in starting at 12 seconds and not taking more than from 10 to 15 seconds to complete.

#### **10.4.3 RDX Color Development and Measurement**

Measure and transfer 5 ml of the derivitized extract, using a dedicated preset sampling pipetor, to a second 30 ml bottle with 20 ml of DI water. Add the contents of one NitroVer 3 powder pillow, cap, mix, and allow 15 minutes for color development. (Note: set the remaining derivatized sample aside for re-analysis or dilutions, if necessary.)

After the color has developed, measure the absorbance at 507 nm on the spectrophotometer. Calculate the RDX concentration based on the Average Response Factor for the applicable calibration curve using the calculations found in Section 11.2.

#### **11.0 CALCULATIONS**

#### **11.1 TNT CONCENTRATION**

$$TNT_{CONC} = \frac{(ABS_{SMP} - 2XABS_{BKG}) X RF_{AVG} X DF X 100}{WGT_{SMP}}$$

Where

$TNT_{CONC}$ ASB <sub>SMP</sub>	<ul> <li>Concentration of TNT in sample as ppm wet weight</li> <li>Absorbance reading for the color developed sample extract</li> </ul>
ASB <sub>BKG</sub>	<ul> <li>Absorbance reading for the background or non-color developed sample extract</li> <li>Average response factor for applicable calibration curve</li> </ul>
DF WGT <sub>SMP</sub>	<ul> <li>Average response factor for applicable canor and relive</li> <li>Dilution factor (when applicable)</li> <li>Weight of sample aliquot used for extraction and analysis.</li> </ul>

#### **11.2 RDX CONCENTRATION**

$$RDX_{CONC} = \frac{ASB_{SMP} X RF_{AVG} X DF X 100}{WGT_{SMP}}$$

Where

RDX <sub>CONC</sub>	=	Concentration of RDX in the sample as ppm wet weight	
$ASB_{\text{SMP}}$	=	Absorbance reading for the color developed sample extract	
RF <sub>AVG</sub>	=	Average response factor for applicable calibration curve	
DF	=	Dilution factor (when applicable)	
$WGT_{\text{SMP}}$	=	Weight of sample aliquot used for extraction and analysis.	

# **12.0 QUALITY CONTROL**

#### 12.1 METHOD BLANK (MB)

Prepared as defined in Section 10.2.1. A MB is analyzed daily with first batch of samples processed and at a frequency of 1 per 20 samples thereafter. The method blank is acceptable when the calculated concentration does not exceed 1.0 ppm for TNT or 2.0 ppm for RDX.

#### 12.2 LABORATORY CONTROL SAMPLE (LCS)

Prepared as defined in Section 10.2.2. The LCS is analyzed daily, with first batch of samples processed at a frequency of 1 per 20 samples thereafter. Acceptable if %R is 60-140%.

#### **12.3 DUPLICATE ANALYSIS (DUP)**

One laboratory duplicate analysis is performed for every 20 field samples analyzed. Samples for duplicate analysis can be selected at a later time based on samples having a positive result. Acceptable if RPD values are <50% for samples with concentrations >10 ppm and <90% for sample concentrations <10 ppm. (Note: Method resolution needs to be taken into consideration before accepting or rejecting duplicate analysis.)

#### **12.4 REPORTING LIMIT**

The lower reporting limit is calculated based on the concentration of the lowest standard used in the applicable calibration curve adjusted for the extraction volume and sample weight.

#### 12.5 QC SUMMARY

QC Parameter	Frequency	Acceptance Criteria
Calibration	Start of project; major change to instrument or procedure;	% RSD < 25%
Curve	failure of CCV	
CCV	Start of day	%R 75 ± 125%
	End of day	
	Before and after changing spectrophotometer wavelength	
Method Blank	1 per day and as needed to achieve 1 per 20 ratio	< 1 ppm TNT
		<2 ppm RDX
LCS	1 per day and as needed to achieve 1 per 20 ratio	%R 60-140%
Analytical	1 per 20 samples; preferable on samples with positive hits	Concentrations $> 10 \text{ ppm RPD} < 50\%$
Duplicate		Concentrations < 10 ppm RPD < 90%

# **13.0 ANALYTICAL WASTE**

The major waste generated during the implementation of this procedure will be extract solutions and colored complex solutions. These solutions are caustic flammable solvent wastes and should be handled as such. These wastes must be properly containerized and labeled. Coordination must be established with the site waste manager, and disposal must be in accordance with the site Waste Management Plan.

Other general waste generated during the analysis should not represent a chemical or biological hazard, however, proper site handling and disposal procedures should be implemented.
## 14.0 EQUIPMENT AND SUPPLIES

## 14.1 NONEXPENDABLE

Item	Supplier	Catalog No.	Units	Order
DR2010 Spectrophotometer	HACH	DR2010	ea	1
10 ml DR2010 Matched Cuvetts	HACH	24954-02	pair	3
Top-loading Balance	Cole Palmer	E11300-06	ea	1
10 ml Polypropylene Serological pipettes	Fisher	13-662-12D	ea	2
Pipette Safety Bulb	Fisher	13-681-51	ea	3
10 ml Sampling Respirator	Fisher	13-689-26	ea	3
10 ml Polypropylene Graduated Cylinder	Fisher	08-572A	ea	8
50 ml Polypropylene Graduated Cylinder	Fisher	08-572C	ea	3
100 ml Polypropylene Graduated Cylinder	Fisher	08-572D	ea	3
Dessicator Cabinet	Fisher	08-647-20	ea	1
Deseccant Cans	Fisher	01-952-5	ea	2
50 ml Propylene Volumetric Flask	Fisher	10-198-50A	ea	5
100 ml Propylene Volumetric Flask	Fisher	10-198-50B	ea	5
25 ml Glass Volumetric Flask	Fisher	10-200A	ea	3
Acetone Washbottle	Fisher	03-409-23A	pkg/6	1
Water Washbottle	Fisher	03-409-23G	pkg/6	1
0.250 ml Hamilton Gastight Syringe	Fisher	13-684-102	ea	2
2.5 ml Hamilton Gastight Syringe	Fisher	13-684-110	ea	3

## 14.2 EXPENDABLE

Item	Supplier	Catalog No.	Units	Order
60 ml Disposable Syringe Luer-Lock	Fisher	14-823-2D	Case/120	3
25 mm; 0.45 Nylon; Polypropylene	Fisher	09-740-35Q	case/300	2
Housing Syringe Filters				
Acetone	local paint or		gal.	3
	hardware supplier			
Zinc Powder Technical Grade	Fisher	25-500	500g	1
DI Water	Fisher	W2-4	Ll	2
Sodium Sulfide Technical; Granular	Fisher	5447-500	500 g	1
Potassium Hydroxide Technical; Pellets	Fisher	P250-500	500 g	1
Acetic Acid Glacial	Fisher	A385-500	500 ml	1
Polypropylene Bottles 250 ml	Fisher	03-083-52	case/72	1
Polypropylene Bottles 30 ml	Fisher	03-083-49	case/72	1
Alumina A SPME Column	Supeko	5-70834	30/pkg	4
25 ml NitroVer3 Powder Pillow	НАСН	14034-99	100/pkg	2
Sampling Respirator Tips	Fisher	D7-101	100/pkg	2
RDX Standard 1,000 ppm in Acetonitrile	Accustandard		ea	4
TNT Standard 1,000 ppm in Methanol	Accustandard		ea	4
Tongue Depressors	Fisher	01-346	1,200/box	1
100 ml Tripour Polypropylene Beaker	Fisher	02-593-50F	pkg/100	1

APPENDIX C Site-Specific Health & Safety Plan



## **1** Disclaimer:

2 This Health and Safety Plan, and each of its provisions, is applicable only to, and for use only by, URS 3 Corporation, its affiliates, and its subcontractors. Any use of this Plan by other parties, including, 4 without limitation, third party contractors on projects where URS is providing engineering, construction 5 management, or similar services, without the express written permission of URS, will be at that party's 6 sole risk, and URS Corporation shall have no responsibility therefore. The existence and use of this Plan 7 by URS shall not be deemed an admission or evidence of any acceptance of any safety responsibility by 8 URS for other parties unless such responsibility is expressly assumed in writing by URS in a specific 9 project contract.

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## HEALTH AND SAFETY PLAN Ravenna Army Ammunition Plant, OH 8451 State Route 5, Ravenna, OH 44266

#### PHONE

Project Number:	13812319	, , , , , , , , , , , , , , , , , , ,
Project Manager:	Jo Ann Bartsch	Office: 216-622-2229
Site Manager;	Stan Levenger	Cell: 330-687-1816
Site Safety Officer:	Stan Levenger	Cell: 330-687-1816
Plan Preparer:	Katy Alfaro	Office 216-622-2217
Preparation Date:	01/21/2008	
Expiration Date:	01/21/2009	

APPROVALS

Health, Safety, and Environment Representative:

2/6/2018 (DATE) 5/20/2008 4/20/2005 UXO Program Safety Manager: 28 Mar February 5, 2008 (DATE)

Regional Health, Safety, and Environment Manager:

Au Imeld	2/16/128
CIH/CSP Project Mahager:	(DATE) (ULLOVIU) / Remsed 5/22/08
John Destern	3/1/08
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OTPH renuence in.	Gun same propo

This Health and Safety Plan is valid only for this specific project as described in Section 3.0. It is not to be used for other projects or subsequent phases of this project without the written approval of the Regional Health, Safety, and Environment Manager. A copy of this plan is to be maintained at the site at all times.

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1 2		GLOSSARY OF TERMS, ACRONYMS, AND ABBREVIATIONS
3 4 5	°C °F	degrees centigrade degrees Fahrenheit
6 7 8 9	ACGIH analyzer atm	American Conference of Governmental Industrial Hygienists field instrument described in Section 6.1 atmosphere
10 11 12 13 14 15 16 17	C Carcinogen cc CGI CNS CSP CRZ	ceiling a substance that can cause cancer cubic centimeter combustible gas indicator central nervous system Certified Safety Professional contaminant reduction zone
18 19 20	DERA DOT	Designated Emergency Response Authority Department of Transportation
21 22 23 24	ESLI eV EZ	End-of-Service-Life Indicator electron volts Exclusion Zone
25 26 27	FID FSHP	flame ionization detector Facility Safety and Health Plan (RVAAP)
28 29 30 31	HEPA HNu HSM HSP	high-efficiency particular arrestor ionizing radiation detection device Health and Safety Manager Health and Safety Plan
32 33 34	IRP	Installation Restoration Program
35 36	kg	kilogram
37 38 39	LEL Lpm	lower explosive limit liters per minute
40 41 42 43	m MEC mg mg/ $M^3$	meter Munitions and Explosives of Concern milligram milligrams per cubic meter
44 45 46	ml mm MSDS	milliliter millimeter Material Safety Data Sheet
47 48 49 50	ND NIOSH	not detected National Institute for Occupational Safety and Health

1	GLOSSARY OF TERMS,
2	ACRONYMS, AND ABBREVIATIONS (CONTINUED)

4		
5	$O_2$	oxygen
6	OBZ	operator's breathing zone
7	OEL	occupational exposure limit
8	OSHA	Occupational Safety and Health Administration
9	OVA	organic vapor analyzer
10	OVM	organic vapor monitor
11		
12	PCB	polychlorinated biphenyl (Aroclor)
13	PEL	permissible exposure limit
14	PID	photoionization detector
15	PM	project manager
16	ppb	parts per billion
17	PPE	personal protective equipment
18	ppm	parts per million
19		
20	RDX	hexahydro-1,3,5-trinitro-1,35-triazine
21	REL	recommended exposure limit
22	RSO	Radiation Safety Officer
23	RHSEM	Regional Health, Safety, and Environment Manager
24	RTLS	Ravenna Training and Logistics Site
25	RVAAP	Ravenna Army Ammunition Plant
26		
27	G) (G	
28	SMS	Safety Management Standard
29 20	SSO 220	Site Safety Officer
3U 21	SSK	subcontractor's Safety Representative
31	SIEL	short term exposure mint
32	TIV	threshold limit value
33		2 4 6-trinitrotoluene
35	TWA	time-weighted average
36	1 ****	
37	UEL	upper explosive limit
38	URS	URS Corporation and subsidiaries
39	USP&FO	United States Property and Fiscal Officer
40		·····
41	VOC	volatile organic compound

1		1.0 PLAN-AT-A-GLANCE						
2	HEALTH AND SAFETY PLAN SUMMARY SHEET							
3 4 5 6	THIS SUMMARY SHEET IS THE REMAINDER OF THI INTEGRAL TO THE SAFE CO ITS ENTIRETY.	PROVIDED AS A QUICK-REFE S SITE-SPECIFIC HEALTH ANI ONDUCT OF SITE OPERATIONS	RENCE/OVERVIEW ONLY. ) SAFETY PLAN (HSP) IS AND MUST BE APPLIED IN					
7 8 9	POST 1 WILL BE NOTIFIE	EMERGENCY INFORMATION D FIRST IN THE EVENT OF A F EMERGENCY	FIRE OR MEDICAL					
10	Police:	Post 1/Securitas MKM Engineers	330-358-2017 330-358-3005					
	Ambulance:	Ravenna Borowski Funeral Home	330- 296-4541					
		North East Ambulance Services	330- 872-5050					
	Fire:	City of Ravenna Fire Department	330-297-5738					
	Hospital:	Robinson Memorial, Ravenna (See Attachment A for Map and directions)	330-297-0811					
	Occupational Clinic:	Medical Center One-Kent (See Attachment A for Map and directions)	330-678-4380					
	Incident Notification Call Chain	1						
	URS Project Manager:	Jo Ann Bartsch	Office :216-622-2229 Cell: 440-376-2875					
	URS Site Safety Officer	Stan Levenger	Cell 330-687-1816 Office 614-726-3575					
	URS UXO Program Safety Manager	Mac Reed	Office 615.224.2148 Cell 615.618.5272					
	URS Health, Safety, and Environment Representative: URS Regional Health, Safety	James Anderson	Office: 248-204-4252					
	and Environment Manager: RVAAP U.S Army Facility	Cece Weldon Mark Patterson	Cell: 248-752-3405 330-358-7311					
11	Manager							
11 12 13 14	URS Occupational Nurse (Jeane National Response Center:	ette Schrimsher) 1-866-326-7321 (800) 424-8802	/512-656-0203					
15	HOSPITAL DIRECTIONS:							
16 17 18 19 20	Robinson Memorial Hospital is Chestnut Street in Ravenna, Oh miles), Highway 5 approximatel (Chestnut Street)	located approximately 32 km (20 mile . It can be reached by taking Highway y 3.2 km (2 miles), Highway 59, then	es) from the site at 6847 N. y 5 E. approximately 11 km (7 right onto highway 44					

- **1** Additional information concerning emergency procedures is located in Section 12.0, and the hospital
- 2 route map is located in Attachment A. A copy of the hospital route map must be readily available in each
- 3 site vehicle that may be used to transport accident victims to the hospital.

## **4** OCCUPATIONAL CLINIC DIRECTIONS:

- 5 Start out going WEST on RAVENNA WARREN RD / OH-5 W toward NEWTON FALLS RD.
- 6 Continue to follow OH-5 W (5.9). Stay STRAIGHT to go onto OH-59 W (6.1 miles). End at 1993
- 7 State Route 59, Kent, OH 44240-7609, US
- 8 CONSTITUENTS OF CONCERN
- **9** TNT, TNB
- **10** Heavy Metals
- 11 RDX
- **12** VOCs
- 13 SVOCs
- **14** PCBs (Aroclors)

- 16 Additional information regarding site history, constituents of concern, and scope of work activities is
- 17 *located in sections 2.0 and 5.0.*

## PROJECT HAZARD ANALYSIS

	Chemical	Heat/Cold		Slip/Trip/	Lifting	Mechanical	Electro-	Explosi-	Excav-
Task	Hzds.	Stress	Noise	Fall	Hzds.	Hzds.	cution	on	ation
1. Field Screening for Explosives	Med	Med	n/a	Med	Low	n/a	n/a	Med	n/a
2. Soil Sampling using step probes	Med	Med	n/a	Med	Low	Low	n/a	Med	n/a
3. Surface Debris Sampling	Med	Med	n/a	Med	Low	Low	n/a	Med	n/a
4. Excavation (removal of contaminated soils)	Med	Med	High	Med	Low	Med	Low	Med	High
5. Transportation of contaminated soils to Load Line4	Med	Low	Med	Low	Low	Low	Low	Low	n/a
6. Investigation – Derived Waste Handling	Med	Med	Low	Med	High	n/a	n/a	Med	n/a

High - Exposure likely more than 50% of the time

Med - Exposure likely 10 to 50% of the time n/a - Exposure not anticipated

Low - Exposure likely less than 10% of the time

Additional information concerning project hazards and their control can be found in Section 5.0.

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Task	Minimum Protective Clothing/Equipment Requirements
1. Field Screening for	Steel-toed boots, hard hat (as needed), safety glasses, long-sleeve shirts, work gloves, nitrile
Explosives	gloves when handling potentially contaminated materials, surgical nitriles for handling samples.
2. Soil Sampling	Steel-toed boots, hard hat, safety glasses, long-sleeve shirts, work gloves, nitrile gloves when
using step probes	handling potentially contaminated materials, surgical nitriles for handling samples, safety vest.
3. Surface Debris	Steel-toed boots, hard hat, safety glasses, long-sleeve shirts, work gloves, nitrile gloves when
Sampling	handling potentially contaminated materials, surgical nitriles for handling samples, safety vest
4. Excavation	Steel-toed boots, hard hat, safety glasses, hearing protection, long-sleeve shirts, work gloves,
	nitrile gloves when handling potentially contaminated materials, surgical nitriles for handling
	samples, safety vest. Mini Ram® monitoring equipment
.5. Transportation of	Steel-toed boots, hard hat, safety glasses, hearing protection, long-sleeve shirts, work gloves,
Contaminated soils to	nitrile gloves when handling potentially contaminated materials, safety vest
Load Line4	
6. Investigation –	Steel-toed boots, hard hat, safety glasses, hearing protection, work gloves, nitrile gloves when
Derived Waste	handling potentially contaminated materials, surgical nitriles for handling samples, safety vest
Handling	

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11

12 The HSP Preparer has conducted a Hazard Assessment for this project based on information provided by13 the Project Manager, in accordance with 29 CFR 1910.132(d).

14

- **15** For more information on Personal Protective Equipment (PPE) and respiratory protection requirements, **16** see the Action Levels table (Page 5) and Section 7.0
- **16** see the Action Levels table (Page 5) and Section 7.0.

2	• Water spray for dust suppression (potable water will be used)			
3	<ul> <li>Natural wind forces to reduce exposure to airborne contaminants</li> </ul>			
4	<ul> <li>Forced air ventilation (fans) to reduce potential airborne exposures</li> </ul>			
5	<ul> <li>Light-colored PPE to reduce solar load for heat stress control</li> </ul>			
6	<ul> <li>Dining canopy to provide shaded work/rest area for heat stress control</li> </ul>			
7 8	For more information, see Section 5.0.			
9	INSTRUMENTATION TO BE USED			
10 11 12 13 14 15 16 17 18 19 20	<ul> <li>HNu Photoionization Detector (PID) w/ eV probe</li> <li>Organic Vapor Monitor (OVM), PID w/ eV lamp</li> <li>Photovac Microtip PID w/ eV lamp</li> <li>X Multi RAE PID w/ 10.6 eV lamp</li> <li>Combustible Gas/O<sub>2</sub> Indicator</li> <li>Foxboro Organic Vapor Analyzer (OVA) Flame Ionization Detector (FID)</li> <li>Miniram Real-time Dust Monitor</li> <li>X Other Mini-Ram (dust monitoring Equipment)</li> <li>For more information, see Section 6.0</li> </ul>			
21	PERSONAL EXPOSURE SAMPLING			
22 23 24 25 26 27 28	<ul> <li>Will be conducted</li> <li>Will be conducted if PID readings require the use of respiratory protection as described in the Action Level Table (page 4) and in Section 6.1.1</li> <li>Is not anticipated</li> </ul> For more information on monitoring, see Section 6.0.			
29	HAZ-COM MATERIALS INVENTORY			
30 31 32 33 34	<ul> <li>Acetone</li> <li>Liquinox (decontamination)</li> <li>Isobutylene (calibration gas)</li> <li>Gasoline (equipment fuel)</li> <li>Methane (calibration gas)</li> <li>TNT Soil test Kit</li> <li>RDX 20 W/ extraction Jar Kit</li> </ul>			

ENGINEERING CONTROLS TO BE USED (AS APPLICABLE)

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## Table 1- ACTION LEVELS (for Photoionization Detector)

Analyzer Reading	Location	Duration	Action	Personal Protective Equipment
<1 ppm	Point of Operations/ Release Source point / OBZ	NA	Continue monitoring at 15 minute intervals.	Minimum Site Ensemble (Hardhat, Steel-toed Boots, Eye Protection, Safety Vest, Long- sleeved shirt, Gloves)
>1 ppm 1 <sup>st</sup> Action Level	OBZ	> 1 minute	Use colorimetric tube or benzene specific monitor to check for benzene; if not present at or above 0.5 ppm continue monitoring and the action level is 25 ppm (see below).	Minimum Site Ensemble
Action Levels below	assume benzene <u>is</u> pr	resent.		
1 ppm benzene	OBZ	> 1 minute	Monitor OBZ; don protective clothing; establish work zones; provide respiratory protection; establish decon area.	Minimum Site Ensemble, PLUS: Tyvek coveralls, Nitrile Outer Gloves, (if product or product saturated soils are encountered), Nitrile Inner Gloves, Chemical Resistant Steel-toed Boots (or chemical resistant covers over steel-toed boots) at discretion of SSO depending on the potential for exposure; half-face respirators with organic vapor cartridges
>5 ppm benzene (2 <sup>nd</sup> Action Level)	OBZ	> 1 minute	Stop work; move upwind while vapors dissipate. If elevated levels remain, cover excavation and spoils, evacuate upwind and notify RHSEM or PM.	As specified by RHSEM
Action Levels below	assume benzene is no	ot detected.		
<25 ppm	Point of Operations/ Release Source point/ OBZ	NA	Continue monitoring at 15 minute intervals.	Minimum Site Ensemble
>25 ppm (3 <sup>rd</sup> Action Level)	Point of Operations/ Release Source point	>1 minute	Monitor OBZ; don protective clothing; establish work zones	Minimum Site Ensemble, PLUS: Nitrile Outer Gloves, (if product or product saturated soils are encountered), and Nitrile Inner Gloves, Chemical Resistant Steel- toed Boots (or chemical resistant covers over steel-toed boots) at discretion of SSO depending on the potential for exposure.
>25 ppm	OBZ	>1 minute	Provide respiratory protection.	Add half-face respirators with organic vapor cartridges
>100 ppm (4 <sup>th</sup> Action Level)	OBZ	>1 minute	Stop work; move upwind while vapors dissipate. If elevated levels remain, evacuate upwind and notify RHSEM or PM.	As specified by RHSEM
🖌 * Suba	stitute poly-coated Ty	vek if the	re is potential for contact with liquids (groundwater,	, mud, etc).

<sup>2</sup>34 5

OBZ = Operator's Breathing Zone ppm = parts per million

## **ACTION LEVELS (LELs- Combustible Gases- MultiRae)**

LEL Reading	Location	Action
<10% LEL	Point of Operations/General Work Area	Continue site operations and continue periodic monitoring
10-20% LEL	Point of Operations/General Work Area	Continue site operations and perform continuous monitoring
>20% LEL	Point of Operations/General Work Area	Shutdown operations, evaluate source, ventilate work area

6 LEL = Lower Explosive Limit

7 For additional information on Action Levels and their implementation, see Sections 6.0 and 7.0

8 9		ACTION	N LEVELS (Airborne hazards)	
Hazard or Measured Parameter	Area	Interval	Limit	Action
Visible airborne dust	All	Continuously	Visible dust generation	Stop work, use dust suppression techniques

		>5 minutes	1mg/m3	Upgrade PPE Level C
Visible contamination	All	5 minutes/	Visible contamination of skin	Upgrade PPE to preclude contact; Level C protection:
		Continuously	or personal clothing	disposal coveralls, boot covers, etc.
4				

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 $\begin{array}{cc} 1 & \text{Health and safety equipment list} \\ & \Xi \end{array}$ 

Required	Not Requir	s needed	
x	Ц	A	URS SMSs (relevant to project - see next page)
x		•	Occupational Safety and Health Administration (OSHA) "Safety on the Job" Posters
X			Hardhats
X			Safety glasses
		X	Ear plugs or muffs
	X		Cotton coveralls
x		•	Traffic safety vest
		X	Tyvek <sup>®</sup> coveralls
		X	Polycoated Tyvek <sup>®</sup> Q-23 coveralls
x		•	Steel-toed boots
		X	Chemical-resistant steel-toed boots or chemical-resistant boot covers
x		•	Work gloves
X		•	Nitrile outer gloves
X		•	Surgical nitrile inner gloves
x		•	Plastic sheeting (visqueen)
		X	55-gallon 17-H drums (for contaminated solids)
	X		55-gallon 17-E drums (for liquids)
	X	•	Drum liners
	X	•	Barricade tape and barricades
	X		Wash tubs and scrub brushes
X			Decontamination solution (i.e., TSP)
	X		Folding chairs
	X	•	5- or 10-gallon portable eyewash

-

	X		Respirator sanitizing equipment
x			First aid kit with eye wash
x			Drinking water
		X	Gatorade or similar drink
x			Type ABC fire extinguishers
		X	Half-face respirators approved by National Institute for Occupational Safety and Health (NIOSH)
		x	Full-face respirators (NIOSH-approved)
		x	Respirator cartridges Organic Vapors -Particulates
X			Multi Rae/lamp 10.6 eV and calibration kit
	X		Combustible gas indicator (CGI) and calibration kit
		x	Garden sprayer
X			Compressed gas horn
		x	Duct tape
X			Paper towels and hand soap
X			Basic Spill Kit
X			Plastic garbage bags
		x	Broom and/or shovel
		x	Liqui-Nox
x			Mini –Ram monitoring equipment
1			

URS SAFETY MANAGEMENT STANDARDS CHECKLIST
 Copies of all the below listed SMSs are found in Attachment F. The SMSs in black are required for all sites, the Project Manager is required to indicate the additional SMSs that are specific to this site or task (red).

6	SMS 1 - Inspections by Regulatory Agencies
7	SMS 2 - Worker Right to Know
8	SMS 3 - Emergency Action Plans
9	SMS 9 - Corrosive and Reactive Materials
10	SMS 12 - Electrical Safety
11	SMS 13 - Excavation Safety
12	SMS 14 - Fire Prevention
13	SMS 15 - Flammable and Combustible Liquids and Gases
14	SMS 16 - Hand Tools and Portable Equipment
15	SMS 18 - Heat Stress
16	SMS 19 - Heavy Equipment Operations
17	SMS 20 - Hot Work
18	SMS 21 - Housekeeping
19	SMS 24 - Medical Screening and Surveillance
20	SMS 25 - New Employee Health and Safety Orientation
21	SMS 26 - Noise and Hearing Conservation
22	SMS 29 - Personal Protective Equipment
23	SMS 30 - Sanitation
24	SMS 32 - Traffic Control
25	SMS 34 - Utility Clearances and Isolation
26	SMS 39 - Munitions Response/Munitions and Explosives of Concern
27	SMS 42 - Respiratory Protection
28	SMS 43 - Personal Monitoring (Industrial Hygiene)
29	SMS 46 - Subcontractor Health and Safety Requirements
30	SMS 47 - Biological Hazards
31	SMS 49 - Incident Reporting

1  SMS 50 -	Specific Chemical Hazards
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- 2 SMS 51 Blood-borne Pathogens
- **3 I** SMS 57 Vehicle Safety Program 3
- 4 SMS 59 Cold Stress
- 5 SMS 64 Hand Safety
- 7 SMS 66 Incident Investigation
- 8 SMS 69 Manual Material Handling
- 9 SMS 72 Behavior Based Safety
- 10 SMS 78 Short Service Employee
- 11
- SMS 84 Lone Worker Safety
- 11 12

13 These SMSs are available on the URS Health, safety, and environment Web site. Access the Web site14 from the SoURSe or through the Internet (www.urshse).

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#### 2.0 FACILITY BACKGROUND/WORK PLAN

## 2 2.1 SITE HISTORY

3 The RVAAP is located in northeastern Ohio within Portage and Trumbull Counties, approximately 1.6 4 km (1 mile) northwest of the city of Newton Falls and 4.8 km (3 miles) east-northeast of the city of 5 Ravenna. The facility is a parcel of property approximately 17.7 kilometers (11 miles) long and 5.6 6 kilometers (3.5 miles) wide bounded by State Route 5, the Michael J. Kirwan Reservoir, and the CSX 7 System Railroad on the south; Garret, McCormick, and Berry roads on the west; the Norfolk Southern 8 Railroad on the north; and State Route 534 on the east. As of February 2006, a total of 20,403 acres of 9 the former 21,683-acre RVAAP have been transferred to the United States Property and Fiscal Officer 10 (USP&FO) for Ohio and subsequently licensed to the Ohio Army National Guard for use as a training 11 site. Currently, RVAAP consists of 1,280 acres in several distinct parcels scattered throughout the 12 confines of the Ravenna Training and Logistics Site (RTLS). The RVAAP's remaining parcels of land 13 are located completely within the RTLS. The RTLS did not exist when RVAAP was operational, and the 14 entire 21,683-acre parcel was a government-owned, contractor-operated industrial facility. The RVAAP 15 Installation Restoration Program (IRP) encompasses investigation and cleanup of past activities over the 16 entire 21,683 acres of the former RVAAP, and, therefore, references to the RVAAP in this document are 17 considered to be inclusive of the historical extent of the RVAAP, which is inclusive of the combined 18 acreages of the current RTLS and RVAAP, unless otherwise specifically stated.

The installation was active from 1941 to 1992. Activities included loading, assembling, storing, and
packing military ammunition; demilitarization of munitions; production of ammonium nitrate fertilizer;
disposal of "off-spec" munitions. Various munitions were handled on the installation including artillery
rounds of 90mm or more and bombs up to 2,000 pounds.

## 23 2.2 PURPOSE AND SCOPE OF WORK

URS will perform field investigation at Load Lines 2, 3, and 4. Load lines 1 through 4 were used to melt
and load 2,4,6-trinitrotoluene (TNT), Amatol and Composition B into large-caliber shells and bombs.
Composition B is a mixture of hexahydro-1,3,5-trinitro-1,3,5-triazine (RDX) and TNT. Amatol is a
mixture of TNT and ammonium nitrate. The operations in these load lines produced explosive dust, spills
and vapors collected on the walls and floors of each building.

29 The removal of the majority of buildings down to the floor slabs at load lines 2,3 and 4 has been
30 completed by a contractor (MKM Engineers, Inc./PIKA). MKM/PIKA will be removing floor these floor
31 slabs at 105 buildings. Their work is scheduled to begin in early February.

- 32 The extent of residual contamination in the earthfill below the floor slabs, and associated remediation, has33 not been determined to any degree of confidence.
- 34 URS' scope of work includes the assessment and remediation of soils below floor slabs at Load Lines 2, 335 and 4 and excavation and transportation of contaminated soils encountered below floor slabs to temporary
- 36 covered storage areas, Buildings G-1, G-1A and G-3 at Load Line 4.
- 37 Work will begin at Load Line 4 since that load line us thought to have the least potential for significant
- **38** residual contamination in earthfill below floor slabs. Work will then progress to Load Line 3, and then to
- **39** Load Line 2. Excavations are anticipated to be no more than 4 feet.

#### **3.0 APPLICABILITY**

2 The purpose of this HSP, which was developed specifically for operations at the Ravenna Army 3 Ammunition Plant site Ravenna, OH, is to assign responsibilities, establish personal protection standards 4 and mandatory safety procedures, and provide for contingencies that may arise while operations are being 5 conducted at the site. This HSP complies with, but does not replace, Federal Health and Safety 6 Regulations, as set forth in 29 CFR 1910 and 1926, and applicable state regulations. This HSP is to be 7 used by URS personnel as a supplement to these rules, regulations, and guidance. This HSP is to be 8 augmented by the URS Health, Safety, and Environment Program and Management System; relevant 9 standards from that program and system are required to be available on site during all activities. This 10 HSP tiers under the Facility-Wide Safety and Health Plan prepared for environmental investigations at 11 RVAAP (Prepared by SAIC, March, 2001).

- 12 The provisions of the HSP are mandatory for all onsite URS employees engaged in hazardous material 13 management activities associated with this project, which may involve health and safety hazards.
- 14 Changing and/or unanticipated site conditions may require modification of this HSP to maintain a safe
- 15 and healthful work environment. Any proposed changes to this plan will be reviewed with a URS health, 16 safety, and environment professional prior to their implementation.
- 17 Excavation activities will be performed by URS Personnel from the Pittsburgh Office. They will follow 18 procedures explained in this HSP. URS is providing a copy of this HSP to each site subcontractor to 19 fulfill its obligation under 29 CFR 1910.120(b) to inform subcontractors of site hazards. In turn, each 20 subcontractor will provide documentation to URS that describes their plan for addressing applicable 21 health and safety requirements for activities that are unique to their scope of services (for example: drill 22 rig operation, excavation safety, electrical safety, etc) (See SMS 46.).

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#### 4.0 RESPONSIBILITIES

URS will have site safety and health oversight and coordination responsibilities for URS personnel; each subcontractor will be held accountable for the safe and healthful performance of work by each of its employees, subcontractors, or support personnel who may enter the site.

5 URS will adhere strictly to the provisions of this HSP, along with applicable regulations issued by 6 governmental entities (See RVAAP Facility and Health Plan-Section 3)

7

#### PROJECT MANAGER (URS) -Jo Ann Bartsch

8 The PM will direct URS onsite operations. The PM may delegate all or part of these duties to a properly
9 qualified URS employee who is designated as the Site Manager. At the site, the PM, assisted by the Site
10 Safety Officer (SSO), has primary responsibility for the following.

- Seeing that appropriate PPE and monitoring equipment are available and properly used by all onsite URS employees.
- Establishing that URS personnel are aware of the provisions of this HSP, are instructed in the work practices necessary to ensure safety, and are familiar with planned procedures for dealing with emergencies.
- Establishing that all URS onsite personnel have completed a minimum of 40 hours of health and safety training, have appropriate medical clearance, as required by 29 CFR 1910.120, and have been fit tested for the appropriate respirators.
- **19** Seeing that URS personnel are aware of the potential hazards associated with site operations.
- Monitoring the safety performance of all URS personnel to see that required work practices are employed.
- Correcting any URS work practices or conditions that may result in injury or exposure to hazardous substances.
- Preparing any accident/incident reports for URS activities (see Section 12.6).
- Seeing to the completion of Safety Plan Compliance Agreements by URS personnel (See Attachment B).
- Halting URS site operations, if necessary, in the event of an emergency or to correct unsafe work practices.
- Seeing that utility clearances are obtained prior to the commencement of work (see Section 5.2.7).
- Seeing that the appropriate SMSs are appended to this HSP and are available on site (see "Plan-at-a-Glance").
- **33** Reviewing and approving this project HSP.

#### 1

## SITE SAFETY OFFICER (URS) - Stan Levenger

- 2 The SSO's duties may be carried out by the PM or another qualified URS Site Manager. The SSO is3 responsible for the following.
- 4 10.0 Implementing the project HSP and reporting any deviations from the anticipated conditions5 described in that plan to the PM and, if necessary, the RHSEM.
- 6 11.0 Determining that monitoring equipment is used properly by URS personnel and calibrated in accordance with manufacturer's instructions or other standards and that results are properly recorded and filed.
- 9 12.0 Checking with a URS Health, Safety, and Environment Representative to assure URS personnel have current medical clearance and training.
- 11 13.0 Assuming any other duties as directed by the PM or RHSEM.
- 12 14.0 Coordinating with a URS health, safety, and environment professional to identify URS personnel on site for whom special PPE, exposure monitoring, or work restrictions may be required.
- 14 15.0 Conducting safety meetings for all site personnel in accordance with Section 13 of this HSP.
- 15 16.0 Conducting daily site inspections prior to the start of each shift. All inspections must be documented (preferably in a bound field logbook).
- 17 17.0 Providing ongoing review of protection level needs as project work is performed and informing the18 PM of the need to upgrade/downgrade protection levels, as appropriate.
- **19** 18.0 Seeing that decontamination procedures described in Section 10.0 are followed by URS personnel.
- 20 19.0 Establishing monitoring of URS personnel and recording the results of exposure evaluations.
- 20.0 Halting URS site operations, if necessary, in the event of an emergency or to correct unsafe work
   practices.
- **23** 21.0 Maintaining the visitor log.
- 24

# 25 REGIONAL HEALTH, SAFETY, AND ENVIRONMENT MANAGER (URS) – 26 Cece Weldon

- 27 The RHSEM is responsible for:
- Determining the need for periodic audits of the operation to evaluate compliance with this plan; and
- Providing health and safety support as requested by the SSO and PM.
- 30
- 31

1 2	<b>PROJECT PERSONNEL (URS)</b>
3	Project personnel involved in onsite investigations and operations are responsible for:
4	• Taking all reasonable precautions to prevent injury to themselves and to their fellow employees;
5 6	<ul> <li>Performing only those tasks that they believe they can do safely and immediately reporting any accidents and/or unsafe conditions to the SSO or PM;</li> </ul>
7 8	<ul> <li>Implementing the procedures set forth in the HSP and reporting any deviations from the procedures described in that HSP to the SSO or PM for action;</li> </ul>
9 10	<ul> <li>Notifying the PM and SSO of any special medical problems (i.e., allergies) and seeing that all onsite URS personnel are aware of such problems; and</li> </ul>
11	<ul> <li>Reviewing the project HSP and signing the Safety Plan Compliance Agreement.</li> </ul>
12 13 14	Qualified URS UXO personnel will provide escort and MEC (munitions and explosives of concern) avoidance during field activities. See Attachment D for MEC avoidance and construction support procedures.
15 16 17	SUBCONTRACTOR'S SAFETY REPRESENTATIVE
18 19 20	Subcontractors are requested to designate an on-site employee (preferably a manager) who will serve as the Safety Representative (SSR) for their company. In this capacity, the SSR is responsible for providing health and safety oversight of their personnel participating on the project team. In addition, the SSR will

20 21 22 23 health and safety oversight of their personnel participating on the project team. In addition, the SSR will perform routine work area inspections, conduct safety meetings, provide safety orientations for new

employees and investigate incidents involving their employees. The SSR will attend periodic safety

meetings with the URS SSO.

1		5.0 JOB HAZARD ANALYSIS		
2	5.1 CHEMICAL HAZAR	RDS		
3	Two categories of chemical haz	ards are associated with site activities:		
4	• Site constituents; and			
5	• Chemicals used to cond	luct the site work.		
6 7 8	Site constituents are those that chemicals that are brought on s OSHA's Hazard Communication	at exist at the site and are the cause for conducting site activities. The site to conduct the work may be hazardous and subject to regulation under on Standard (29 CFR 1910.1200).		
9	5.1.1 Site Constituents			
10 11 12 13 14 15 16	From an occupational health standpoint, given that any potential exposure to site personnel will be only for a <i>short period of time (intermittent for several days)</i> , the levels of contaminants that have been, or could be, encountered during site activities <i>should not represent a significant concern</i> if the provisions of this HSP are appropriately implemented. However, <i>given that the site is still under investigation</i> , the potential for exposure to elevated levels of these contaminants may exist. Exposure to elevated levels of these contaminants may exist. Exposure to elevated levels of these hazards are presented here in terms of the following types of occupational exposure limits:			
17	4.0 PEL	Permissible Exposure Limit (OSHA Standard)		
18 19	5.0 TLV Industrial Hygienists [ACC	Threshold Limit Value (American Conference of Governmental GIH] Guidance)		
20	6.0 REL	Recommended Exposure Limit (NIOSH Guidance)		
21	7.0 STEL	Short Term Exposure Limit		
22	8.0 C Ceiling			
23 24 25	OSHA PELs, ACGIH TLVs, a as concentrations for a normal be exposed repeatedly without a	nd NIOSH RELs are time-weighted averages (TWAs), which are defined 8-hour work day and 40-hour work week to which almost all workers can suffering adverse health effects.		

STEL is defined as the concentration to which workers can be exposed for short time periods without
irritation, tissue damage, or narcosis sufficient to be likely to cause impairment of self-rescue or to
precipitate accidental injury. The STEL is a 15-minute TWA that will not be exceeded at any time during
the workday. STELs are used by OSHA, ACGIH, and NIOSH for chemical exposure criteria.

- 30 A ceiling value (C) is a concentration that will not be exceeded at any time in any workday. Ceiling31 limits are used by OSHA, ACGIH, and NIOSH for chemical exposure criteria.
- Summaries of the site constituents of concern follow.

## 1 Chemicals of Concern

Chemical	TLV/PEL/STEL/IDHL	Health Effects/Potential Hazards	Chemical and Physical Properties	Exposure Routes
Chromium	TLV/TWA: 0.5 mg/m3, A4	Eye Irritation, sensitization	Solid: properties vary	Inhalation
	IDHL:25 mg/m3		depending upon specific compound	Ingestion
				Contact
DNT (Dinitrotoluene)	TLV/TWA: 1.25 mg/m3, A2	Suspected human carcinogen,	, Orange-yellow solid, e VPP: 1mm, FP: 404 F	Inhalation
	IDHL: (50 mg/m3)	effects		Absorption
				Ingestion
				Contact
Lead	TLV/TWA: 0.05 mg/m3, A3	Weakness, anorexia, abdominal pain, anemia	Soil metal: VP: 0 mm	Inhalation
	PEL/TWA: 0.05 mg/m3			Ingestion
	IDHL: 100 mg/m)			Contact
HMX (octogen)	TLV/TWA: N/A	Explosive: assumed irritation of	Assumed similar to	Assumed:
		eyes and skin, dizzness, weakless	FP: explodes, VP:0.0004 mm at 230F	Inhalation
				Absorption
				Ingestion
				Contact
RDX (Cyclonite)	TLV/TWA: 0.5 mg/m3, A3	Explosive: irritation of eyes and skin, dizziness, weakness	White powder; FP: explodes, VP:0.0004 mm at 230F	Inhalation
	Skin Notation			Absorption
	IDHL: none established			Ingestion
				Contact
TNT (2,4,6- Trinitrotoluene)	TLV/TWA: 0.5 mg/m3, A3	Cluster headache, irritation of skin and mucus membranes, liver damage, kidney damage	Pale solid: FP: explodes; VP: 0.0002 mm	Inhalation
	Skin Notation			Absorption
	IDHL: 500 mg/m3			Ingestion
				Contact
Acetone	TLV/TWA: 250 ppm	Irritation of eyes, nose, throat;	Colorless liquid with a fragrant mint-like	Inhalation
(Use for EnSys test kit extraction)	IDLH: 2500 ppm	depression; dermatitis	odor. VP: 180 mmHg	Ingestion

	IDLH Notes: 10% of LEL			Contact
Aluminum	TLV/TWA mg/m3: 5 (resp)	Eye Irritation, skin, respiratory	RESPIRABLE FRACTION	Inhalation
	PEL/TWA mg/m3: 5	system	10mg/m3 TOTAL DUST	Contact
	IDLH mg/m3: NA			
Antimony	TLV/TWA mg/m3: 0.5	Irritation of eyes, skin, nose, throat, mouth: cough: dizz: head: nausea,	Noncombustible Solid in bulk form.	Inhalation
	PEL/TWA mg/m3: 0.5	vomit, diarrhe; stomach cramps; insomnia: anorexia, unable to smell	but a moderate explosion hazard in	Ingestion
	IDLH mg/m3: 50	properly	the form of dust when exposed to flame	Contact
Arsenic	TLV/TWA mg/m3: NA	Ulceration of nasal septum, derm, GI disturbances, peripheral	Metal: Silver-gray or tin-white. brittle.	Inhalation
	PEL/TWA mg/m3: 0.01	neuropathy, resp irritation, hyperpigmentation of skin, [carc]	odorless solid	Absorption
	IDLH mg/m3: 5			Ingestion
	CARCINOGEN (Ca); as As;15 MINUTE CEILING			Contact

Chemical	TLV/PEL/STEL/IDHL	Health Effects/Potential Hazards	Chemical and Physical Properties	Exposure Routes
Barium	TLV/TWA mg/m3: 0.5	NA	NA	NA
	PEL/TWA mg/m3: 0.5			
	IDLH mg/m3: NA			
Manganese	TLV/TWA mg/m3: 1	Parkinson's; asthenia, insomnia,	A lustrous, brittle, silvery	Inhalation
	IDLH mg/m3: 500	dry throat, cough, chest tightness, dypsnea, rales, flu-like fever; low- back pain; vomit; malaise; fatigue; kidney damage	IP: NA	Ingestion
Cadmium	TLV/TWA mg/m3: NA	Pulmonaary edema, dyspnea, cough,	Silver-white, blue-tinged	Inhalation
	PEL/TWA mg/m3: 0.005	chest tight, substernal pain; head; chills, muscle aches; nausea, vomit,	lustrous, odorless solid CARCINOGEN (Ca); REDUCE EXPOSURE TO LOWEST FEASIBLE CONCENTRATION (LOQ 0.1 mg/m3)	Ingestion
	IDLH mg/m3: 9	proteinuria, mild anemia; [carc]		
Aroclor-1254	TLV/TWA ppm: NA	Irritataion of eyes, chloracne; liver damage; reproductive effects; [carc]	Colorless to pale-yellow, viscous liquid or solid (below 50F) with a mild, budgesether oder	Inhalation
	TLV/TWA mg/m3: 0.001			Absorption
	PEL/TWA mg/m3: 0.5		nyurocarbon odor.	Ingestion
	PEL/TWA mg/m3: 0.5			Contact
Gasoline (used for fuel)	TLV/TWA: 300 ppm	Potential carcinogen per NIOSH, dizziness, eye irritation, dermatitis	Liquid with aromatic odor; FP: -45 F; VP:38-300 mm	Inhalation
	IDHL: Ca			Absorption
				Ingestion
				Contact
Isopropyl alcohol (potentially used for equipment decontamination)	TLV/TWA: 400 ppm	Irritation may cause local irritation to mucus membranes	Colorless liquid with alcohol odor; VP:33 mm; IP:10.10 eV; FP:53 F	Inhalation
	STEL: 500 ppm			Ingestion
	IDHL: 2000 ppm			Contact
Liquinox (used for	TLV/TWA: none	Inhalation may cause local irritation	Yellow odorless liquid	Inhalation
decontamination)				Absorption
				Ingestion
				Contact
Benzene	PEL/TWA: 1 ppm	Eye Irritant and Central Nervous System	The vapor is heavier than air and may travel along the ground; distant ignition is possible. As a result of flow, agitation, etc. electrostatic charges	Inhalation
	TLV/TWA: 0.5 ppm			Absorption
	STE:5 ppm	Depressant, Cancer		Contact
P:\R\Ravenna AAP\13	812319\DOCs\Plans\HASP\TEXT\NewFed- Ravenna_Fina	1_02-07-08.doc 21	can be generated.	

Skin contact with potentially contaminated materials will be minimized by the use of personal protective clothing (as described in Sections 1.0 and 7.0). Inhalation of vapors or particulates during site activities will be minimized by air monitoring and the use of engineering controls, and respiratory protection will be used if the action levels described in Section 1.0 are exceeded. Ingestion of contaminated materials will be minimized by the use of appropriate personal hygiene procedures during decontamination (i.e., thoroughly washing face and hands with soap and water after leaving the work area and prior to eating or drinking).

## 8 5.1.2 Hazard Communication Materials

Materials that are considered hazardous materials under the OSHA Hazard Communication Standard (29
CFR 1910.1200) may be used during this project. In accordance with the URS Hazard Communication
Program, the Material Safety Data Sheets (MSDSs) for the hazardous materials listed in Section 1.0 are
included in Attachment C The SSO will make copies of these MSDSs available to any subcontractors
(i.e., drillers, excavators) on this project.

14 URS' written Hazard Communication Program is located in SMS 002, a copy of which is to be15 maintained on site.

## 16 5.2 PHYSICAL HAZARDS

- **17** Physical hazards at this work site include:
- Injury/accidents from ordnance and explosives;
- Heat stress and cold stress;
- Noise from the operation of site equipment;
- Slip-trip-fall types of accidents;
- Back injuries resulting from improper lifting;
- Being caught in or struck by moving equipment;
- *Electrocution or explosion* hazards associated with *excavation activities*, such as contact with overhead or underground power lines or pipelines;
- Excavation hazards; and
- Muscle strains from hand-auger work.

#### 28 5.2.1 Heat Stress Recognition and Control

Heat stress monitoring will commence when personnel are wearing PPE, including Tyvek®-type
coveralls, and the ambient temperature exceeds 70°F. If standard work garments (cotton coveralls) are
worn, monitoring will commence at 85°F. *Heat stress monitoring and control guidance can be found in Attachment F.* Additional information regarding heat stress is provided in SMS 018, a copy of which is
to be maintained on site.

## **1 5.2.2** Cold Stress Recognition and Control

Protection against cold stress will be initiated when temperatures drop below 45°F. Cold stress guidance
 is provided below [and/or in Attachment F].

Exposure to cold working conditions can result in cold stress (hypothermia) and/or injury (frostbite) to
hands, feet, and head. Hypothermia can result when the core body temperature drops below 36°C
(96.8°F). Lower body temperature will be likely to result in dizziness, drowsiness, disorientation, slurred
speech, or loss of consciousness, with possible fatal consequences. Pain in the extremities may be the
first warning of danger from cold stress. Shivering develops when the body temperature falls to 35°C
(95°F).

Hypothermia can be brought on by exposure to cold air, immersion in cold water, or a combination ofboth. The wind chill factor, which is the cooling power of moving air, is a critical factor in cold stress.

Workers must wear adequate insulating clothing if work is performed in temperatures below 4°C (40°F).
At temperatures of 2°C (35.6°F or less), workers whose clothing becomes wet will be provided immediately with a change of clothing and, if necessary, treated for hypothermia. Treatment includes warming the victim (with skin-to-skin contact or by providing warm blankets or other coverings) and providing warm liquids for the victim to drink. Skin exposure will not be permitted at temperatures of - 32°C (-25°F) or below.

18 If fine work is to be performed with bare hands for more than 10 to 20 minutes at temperatures below
19 16°C (60°F), provisions will be made for keeping the workers' hands warm. If equivalent chill
20 temperatures fall below 40°F, and fine manual dexterity is not required, gloves will be worn. Metal
21 handles of tools will be covered with insulating material at air temperatures below -1°C (30°F).

If work is to be performed continuously in the cold when the wind chill factor is at or below -7°C (19°F),
heated warming shelters (tents, trailers, vehicle cabs) will be made available nearby.

## 24 5.2.3 Noise Hazards

25 Previous surveys indicate that heavy equipment, such as *drilling or excavation* equipment, may produce 26 continuous and impact noise at or above the action level of 85 dBA. All URS personnel within 25 feet of 27 operating equipment or near an operation that creates noise levels high enough to impair conversation will wear hearing protective devices (either muffs or plugs). URS personnel who are in the Medical 28 29 Surveillance Program are automatically enrolled in the URS Hearing Conservation Program and have had 30 baseline and, where appropriate, annual audiograms. Personnel will wash their hands with soap and water 31 prior to inserting earplugs to avoid initiating ear infections. Additional information regarding the URS 32 Hearing Conservation Program is located in SMS 026, a copy of which is to be maintained on site.

## 33 5.2.4 Slip/Trip/Fall Hazards

34 Workers should exercise caution when walking around the site to avoid fall and trip hazards. If there are 35 holes or uneven terrain in the work area that could cause site personnel to fall or trip, they must be 36 covered, flagged, or marked to warn workers. Workers should exercise caution around open excavations, 37 such as test pits, and avoid getting closer than 2 feet to the edge of an unsloped excavation unless 38 guardrails or fall protection is provided. If conditions become slippery, workers should take small steps 39 with their feet pointed slightly outward to decrease the probability of slipping. Gravel or sand will be spread in muddy areas to reduce slipperiness. Workers should watch where they are walking and walk **40** 41 only in areas of good stability.

## 1 5.2.5 Lifting Hazards

2 The following guidelines will be followed whenever lifting equipment such as portable generators,
3 coolers filled with samples, and any other objects that are of odd size or shape or that weigh over 40
4 pounds. Safe lifting procedures are described in SMS 069, a copy of which is to be available on site. The
5 procedures include the following.

- Get help when lifting heavy loads. Lift portable generators using a two-person lift.
- When moving heavy objects, such as drums or containers, use a dolly or other means of assistance.
- Plan the lift. If lifting a heavy object, plan the route and where to place the object. In addition, plan communication signals to be used (i.e., "1,2,3, lift," etc.)
- Wear sturdy shoes that are in good condition and supply traction when performing lifts.
- Keep your back straight and head aligned during the lift, and use your legs to lift the load do not twist or bend from the waist. Keep the load in front of you do not lift or carry objects from the side.
- Keep the heavy part of the load close to your body to help maintain your balance.

## 16 5.2.6 Heavy Equipment

- 17 Operation of heavy equipment during site activities presents potential physical hazards to personnel.
  18 Issues associated with heavy equipment operations are addressed in SMS 019, a copy of which is to be maintained on site.
- 20 The following precautions must be observed whenever heavy equipment is in use:
- Wear PPE, such as steel-toed shoes, safety glasses or goggles, and hard hats, whenever such equipment is present.
- At all times, be aware of the location and operation of heavy equipment, and take precautions to avoid getting in the way of its operation. Never assume that the equipment operator sees you.
   Make eye contact and use hand signals to inform the operator of your intent, particularly if you intend to work near or approach the equipment.
- Traffic safety vests ARE REQUIRED for URS personnel working near mobile heavy equipment, such as backhoes and other excavators.
- Never walk directly in back of or to the side of heavy equipment without the operator's acknowledgment.
- When an equipment operator must operate in tight quarters, the equipment subcontractor will provide a person to assist in guiding the operator's movements.
- Keep all non-essential personnel out of the work area.
- Any heavy equipment that is used in the exclusion zone (EZ) will remain in that zone until its task is completed. The equipment subcontractor will completely decontaminate such equipment in the designated equipment decontamination area as required prior to moving the equipment outside of the EZ/Contamination Reduction Zone (CRZ).

## **1** 5.2.7 Underground and Aboveground Utilities

The Site Manager or SSO is responsible for locating underground utilities before the commencement of any subsurface (> 0.3 meter [1 ft.]) activities. Resources include site plans, utility companies, and regional utility locating services. The proper utility company personnel will certify in writing to the Site Manager or SSO that underground utilities have been deactivated, and the certification will be retained in the project files.

7 Procedures for activities conducted proximate to utility locations are located in SMS 034, a copy of which8 is to be maintained on site.

9 Excavation, drilling, crane work, or similar operations adjacent to overhead lines will not be initiated until
10 operations are coordinated with utility officials. Operations adjacent to overhead lines are prohibited
11 unless one of the following conditions is satisfied.

Power has been shut off and positive means (e.g., lockout/tagout) have been taken to prevent lines from
being energized. Wherever possible, the URS SSO will observe power shut off and place a lock and tag

on the switch. In all cases, utility company personnel will certify in writing to the Site Manager or SSOthat the overhead utilities have been deactivated, and the certification will be retained in the project files.

15 that the overhead utilities have been deactivated, and the certification will be retained in the project files. 16 The Site Manager or SSO must also attempt to verify power shut off by checking that power is no longer

17 available to the affected building or equipment.

18 Equipment, or any part of the equipment, cannot come within the following minimum clearance from19 energized overhead lines:

20

Power Lines	Minimum Required	
Nominal System (kv)	Clearance	
0-50	10 feet	
51-200	15 feet	
201-300	<b>20 feet</b>	
301-500	25 feet	
501-750	35 feet	
751-1000	45 feet	

21

## 22 5.2.8 Work Area Protection

Project operations may be undertaken in a roadway or parking lot, causing motor vehicles to pose a
hazard. Guidance on properly coning and flagging the work area is provided in Attachment F.
Consideration should be given to parking work vehicles within the coned area between the work area and
oncoming traffic. Procedures for work zone traffic control are provided in SMS 032, a copy of which is
to be maintained on site.

## 28 5.2.9 Trenching and Excavation

All URS personnel are prohibited from entering a trench or excavation until it has been inspected by a
 competent person in accordance with 29 CFR 1926.650-651. If personnel are required to enter a trench or
 excavation that is deeper than 5 feet, the contractor who created the excavation must provide the
 following prior to personnel entry:

- If hazardous atmospheres are suspected, any trench or excavation more than 4 feet deep must be monitored.
- Adequate shoring, sloping, or benching techniques must be employed.
- Adequate means of employee access and egress must be used.
- The contractor's trained, competent person must inspect the trench or excavation daily, before work commences and on an as-needed basis throughout the day.

A copy of the Fed-OSHA Excavation Standard can be obtained from OSHA's website. Compliance with all provisions of this regulation must be maintained when working in a trench or excavation. Additional information regarding URS procedures for excavation activities is located in SMS 013, a copy of which is to be maintained on site.

11 During excavation activities control measures may be necessary to prevent airborne releases of dust.
12 Application of a water spray to exposed soils will be the primary dust control measure. Only water from
13 a potable water supply will be used and will be brought to the site using a water truck. Judicious use of
14 the water will occur; no runoff or areas of standing water will be created.

Visual and real time monitoring for dust during excavation activities will be done in accordance with the
 HASP. A Mini-Ram<sup>®</sup> dust monitor will be strategically placed downwind from the excavation area to
 monitor dust levels. It may be necessary to reduce work or stop work in order to control dust levels.

## 18 5.2.10 Hand Augering

19 Muscle strains can occur with hand augering. To minimize the occurrence of injury, the following will be20 observed.

- Keep augers sharp a dull auger requires more work to advance through the soil.
- Before beginning work, stretch or warm up the body as you would prior to exercising.
- Try to avoid excessive twisting or wrenching motions when using the auger
- 24 Hand Safety See SMS 16 Hand Tools and Portable Equipment.

## 25 5.2.11 Contact with MEC

26 The likelihood of encountering MEC during field operations is remote. However, URS will provide 27 qualified UXO escort to perform MEC and anomaly avoidance during field activities. Site will be cleared 28 by UXO personnel for field work. Drilling through the concrete floor slabs is considered too dangerous 29 because of the potential for detonation of potential underlying explosive soil. Sampling activities will be 30 allowable beneath areas of existing floor slab where recent demolition activity has left holes or other 31 damage that allow safe access to the soils below the floor slabs. The surface of the earthfill immediately 32 below the floor slab will be observed to determine if any raw explosives, crystallized explosives, or 33 obvious red colored soil are present. If any of these materials are present, no attempt will made to sample. 34 Non- UXO Personnel will evacuate the area if ordnance or suspected ordnance is discovered. See 35 Attachment D for additional details- MEC Avoidance Procedures and Construction Support 36 **Procedures.** 

## 1 5.3 BIOLOGICAL HAZARDS

2 There is a risk of injury from biological hazards at the Site at or near natural grassy areas where exposure
3 to toxic plants, noxious insects and poisonous snakes and other dangerous vertebrates is possible.
4 Protective boots, clothing, repellents and other appropriate equipment are recommended (See
5 Attachment F for URS SMS 047).

6 Ticks are another concern in these areas. The best way to prevent tick borne diseases (Lyme disease and
7 Rocky Mountain spotted fever) is not to be bitten by a tick. Ticks do not jump, crawl, or fall onto a
8 person. They are picked up when clothing or hair brushes a leaf or other object that a tick is on.
9 Precautionary measures include tucking pant legs into socks or otherwise taping pant legs closed, wearing
10 repellant with DEET, etc. In case of a tick bite, do not remove the tick with your bare hands. Tick bottles
11 obtained from the Ohio Department of Health will be on site and are to be used in the event of a tick bite.
12 See additional information "Biological Hazards" (Attachment F -URS SMS 047).

13 There is also a risk of histoplasmosis causing by inhaling the spores of a fungus called Histoplasma 14 capsulatum. This fungus is endemic in the United States and seems to grow best in soils having high 15 nitrogen content, especially those enriched with bat droppings or bird mature. Disturbances of 16 contaminated materials cause small H. Capsulatum spores to become airborne or aerosolized. Workers 17 who will disturb collections of bird or bat droppings must be trained in the potential hazard and control 18 measures. See additional information in the FSHP Section 9.16.

Appropriate clothing should be worn if poison ivy, oak, and/or sumac are present. Exposed skin should
 be washed with a strong soap (e.g., Liqui-Nox) as soon as possible after suspected exposure. If
 mosquitoes are present, repellent should be used according to label directions to prevent possible
 transmission of encephalitis or other transmitted diseases. The use of repellents must be addressed to
 ensure sample integrity when there is a potential for sample medium exposure. See "Biological Hazards"
 (Attachment F SMS 047).

#### 6.0 EXPOSURE MONITORING PLAN

Heat stress, noise, and chemical exposures may be encountered at this site. Heat stress monitoring and
prevention is addressed in Section 5.2.1. Noise levels will not be monitored; URS personnel will wear
hearing protection as described in Section [5.2.3].

## 5 6.1 CHEMICAL EXPOSURE MONITORING

1

6 The field instrumentation described in this HSP has been specifically selected for the contaminants that
7 may be reasonably anticipated to be encountered during the course of this project. Selection factors
8 include anticipated airborne concentrations, potential interference, ionization potentials, instrument
9 sensitivity, and occupational exposure limits. The action levels specified in Section 1.0 were established
10 with the expectation that specific instruments will be used. DO NOT SUBSTITUTE INSTRUMENTS
11 WITHOUT THE CONSENT OF THE HSP PREPARER OR THE REGIONAL HEALTH,
12 SAFETY, AND ENVIRONMENT MANAGER.

13 The monitoring equipment specified in Section 1.0 will be used on a regular basis to evaluate the potential 14 for exposure to airborne contaminants, typically every five to ten minutes. Monitoring will be conducted 15 in the immediate vicinity of the contaminant source point or work area (e.g., at the borehole and cuttings 16 adjacent to the borehole). See Table 1 for Action Levels.

## 17 6.2 PERSONAL EXPOSURE MONITORING

18 Assessment of airborne chemical concentrations will be performed, as appropriate, to ensure that 19 exposures do not exceed acceptable levels. Action levels, with appropriate responses, have been 20 established for this monitoring. In addition to the specified monitoring, the SSO may perform or require 21 additional monitoring, such as organic vapor monitoring, in the field laboratory or equipment 22 decontamination area or personnel exposure monitoring for specific chemicals. The deployment of 23 monitoring equipment will depend on the activities being conducted and the potential exposures. All 24 personal exposure monitoring records will be maintained in accordance with 29 CFR 1910.20. The 25 minimum monitoring requirements and action levels are presented in Table 1.

- 26 Most of the fieldwork is not expected to pose airborne exposure hazards for the following reasons:
- 27 Work will be performed in open areas with natural ventilation. Field laboratory analyses will be performed in well-ventilated buildings.
- Air monitoring for breathing zone using a Multirae is planned during soil sampling, and excavation. Siteconditions will be examined by the SSO. If there is any indication of potential airborne hazards, the SSO
- 31 will contact the Regional Health, Safety and Environment Manager and initiate additional monitoring.
- 32 Procedures for personal monitoring are located in SMS 043, a copy of which is to be maintained on site.

## **33** 6.3 DATA LOGGING

All monitoring data, including background readings, will be logged in the field logbook. The results of
daily instrument calibrations can be logged either on the form provided in Attachment E (RVAAP
Reporting forms) or in the field logbook. All monitoring instruments will be calibrated in accordance
with the manufacturers' instructions prior to the start of each shift. Calibration also will be performed
when inconsistent or erratic readings are obtained. IF AN INSTRUMENT CANNOT BE CALIBRATED TO
 SPECIFICATION OR BECOMES OTHERWISE INOPERABLE, ALL INVASIVE SITE WORK (I.E., DRILLING,
 EXCAVATING) WILL CEASE UNTIL THE INSTRUMENT IS APPROPRIATELY REPAIRED OR REPLACED, and
 the PM or RHSEM will be contacted for further guidance. Key back-up equipment will be available for
 use on site during soil sampling and excavation.

## 6 6.4 DUST CONTROL

High winds and site operations can cause airborne dust hazards. If site operations generate sustained
visible dust, a water mist (using potable water) will be applied to reduce dust generation. If the mist is not
effective in reducing dust generation, personnel will upgrade to Level C (Full-face air respirator with
combination organic vapor/high efficiency particulate arrestor (HEPA) cartridges -such as MSA's GMCH cartridges, tyvex coveralls, nitrile inner gloves).

## 12 6.5 EXPLOSIVE ATMOSPHERES

13 Given the presence of elevated concentrations of site constituents that have a low flash point, the potential

14 exists for explosive atmospheres at the site. Therefore, a MultiRae meter will be used to monitor ambient

15 conditions, and decisions will be based on the levels measured using a MultiRae meter (measurements are 16 in % of the LEL) as determined by the action level Table 1

16 in % of the LEL), as determined by the action level Table 1.

17 For excavation operations, a Multirole with a remote sensing head will be used. The sensing head will be

18 attached to the excavator arm near the bucket, and the cable will be run back along the arm to the

**19** Multirole in the excavator cab. This will permit the operator to be alerted to hazardous situations without

20 requiring monitoring personnel to stand at the working face.

Fire suppression equipment (Two 2A10B:C fire extinguishers or fire hoses) is to be present at all timesduring site operations in areas where fire potential exists.

## **23** 6.6 OXYGEN-DEFICIENT ATMOSPHERES

Oxygen-deficient atmospheres may be encountered in excavations. An excavation with an oxygendeficient atmosphere is not to be entered, unless absolutely necessary, and then only after following appropriate confined-space entry procedures. These procedures are described in SMS 010, a copy of which is to be maintained at the site. The confined-space entry permit is provided by, and must be approved by, the RHSEM.

29 Prior to entering any space where an oxygen deficiency may exist, an oxygen meter will be used to test30 for adequate oxygen levels. Decisions will be based on oxygen concentrations as follows:

- 20.8% Continue Operations
- **32** <20.8% Monitor continuously
- <19.5% Do not enter; ventilate and determine whether supplied air equipment is required
- >20.8% Do not enter, competent person will look for the cause of the oxygen-enriched atmosphere and correct it prior to entry

## 1

## 7.0 PERSONAL PROTECTIVE EQUIPMENT

- 2 The minimum Personal Protective Equipment (PPE) for site personnel includes:
- 3 Hardhat;
- 4 Safety glasses with side shields (or impact-resistant goggles);
- 5 Steel-toed boots;
- 6 Ear protection in the vicinity of noisy equipment;
- 7 Work gloves and/or chemical-resistant gloves; and
- 8 Traffic safety vest in the vicinity of heavy equipment.

9 As the various monitoring action levels are reached, additional PPE is required. Section 1.0 describes the 10 incremental PPE requirements relative to specific action levels and the specific kinds of PPE to be used. 11 Procedures for the use and selection of PPE are provided in SMS 029, a copy of which is to be maintained 12 on site. Also, general guidelines for selection and use of PPE are presented in the RVAAP -FSHP-13 Section 5.

#### 14 7.1 LIMITATIONS OF PROTECTIVE CLOTHING

15 The protective equipment ensembles selected for this project are anticipated to provide protection against the types and concentrations of hazardous materials that may be encountered during field operations. 16 17 However, no protective garment, glove, or boot is resistant to all chemicals at any concentration; in fact, chemicals may continue to permeate or degrade a garment even after the source of the contamination is 18 19 removed.

- 20 To obtain optimal usage from PPE, the following procedures are to be followed by all URS personnel.
- 21 When using disposable coveralls, don a clean, new garment after each rest break or at the • 22 beginning of each shift.
- 23 Inspect all clothing, gloves and boots both prior to and during use for:
- 24 Imperfect seams: \_ 25 Non-uniform coatings; \_
  - Tears: and \_
- 26
- 27 Poorly functioning closures. \_
- 28 Inspect reusable garments, boots, and gloves prior to and during use for: •
- 29 Visible signs of chemical permeation, such as swelling, discoloration, stiffness, or \_ 30 brittleness; and
- 31 \_ Cracks or any signs of puncture or abrasion.
- 32 Reusable garments exhibiting any of these characteristics will be discarded.

## **1** 7.2 DURATION OF WORK TASKS

The SSO will establish the duration of work tasks in which personnel use PPE ensembles that include
chemical protective clothing (including uncoated Tyvek®). Variables to be considered include ambient
temperature and other weather conditions, the capacity of individual personnel to work in the required
level of PPE in heat and cold, and the limitations of specific PPE ensembles. Recommended rest breaks
are as follows:

- Fifteen minutes midway between shift startup and lunch;
- Lunch break (30 to 60 minutes); and
- **9** Fifteen minutes midway between lunch and shift end.

10 Rest breaks are to be taken in the support zone or other clean area after personnel have completed the 11 decontamination process, including washing the hands and face with soap and water. *[Additional rest* 

12 breaks will be scheduled according to heat stress monitoring protocols as described in SMS 18.]

13

## **8.0 RESPIRATORY PROTECTION**

## 2 8.1 RESPIRATOR SELECTION

3 Engineering controls and safe work practices (e.g., elimination of the source of contamination,
4 ventilation equipment, working upwind, limiting exposure time, etc.) always must be the primary
5 control for air contaminants. Respirators will be used if engineering or work practice controls are not
6 feasible for controlling airborne exposures below acceptable concentrations and as an interim control
7 measure while engineering or work practice controls are implemented.

8 Once the need for respirators has been established, the respirators will be selected on the basis of the hazards to which the worker is exposed. Only NIOSH-approved respirators will be issued. Selection
10 criteria established in 29 CFR 1910.134 have been used by the Preparer of this HSP in determining respirator requirements for this project.

- 12 CAUTION: Full-face piece or half-face piece air-purifying respirators are not to be used where
   13 there is an oxygen deficiency. Only air-supplied respirators with an emergency escape cylinder
   14 or self-contained breathing apparatus will be worn when an oxygen deficiency exists.
- 15 CAUTION: A respirator does not protect against excessive heat or against a hazardous
  16 substance that can attack the body through the skin.

Airborne contaminants have been evaluated based on the suspected contaminants of concern. The concentration of the airborne chemical hazard will be evaluated using direct-reading instruments to determine what type of respirator will be used. Airborne readings will be compared to the action levels in the table in Section 1.0. See action level/respirator requirements in Section 6.1.

## 21 8.2 MEDICAL SCREENING

Project employees are enrolled in the URS Medical Surveillance Program and are medically evaluated in
 compliance with the requirements of 29 CFR 1910.134(a)(10). Employees not medically cleared to wear
 respirators will not be assigned to this project.

25 The medical status of each employee is reviewed annually and as may be deemed necessary by the26 examining physician if the physical status of the employee changes.

## 27 8.3 FIT TESTING

A person wearing a respirator must be clean-shaven in the area of the face-piece seal. Long hair, sideburns, and skullcaps that extend under the seal are not allowed. Glasses with temple pieces extending under the seal are not allowed for full-face respirators. Persons with facial conditions that prevent a proper seal are not allowed to wear a respirator until the condition is corrected. Facial conditions that may cause a seal problem include missing dentures, scars, severe acne, etc. Contact lenses may be worn with respiratory protection.

No individual will enter an area where the use of respiratory protective equipment is required unless the
 person has been fit tested within the last year. Fit testing will be performed in accordance with accepted
 fit test procedures defined in SMS 042, a copy of which is to be maintained at the site.

Records of fit testing will be maintained on site or by the employee's office and/or corporate medical
 surveillance program.

Respirator wearers will perform a user seal check each time they put on the respirator. For air-purifying respirators, the positive user seal check is performed by removing the exhalation valve cover, placing the palm over the respirator exhalation valve, and exhaling gently. The respirator mask should puff out without noticeable leakage. The negative user seal check is performed by placing the palms over both of the respirator cartridges, inhaling gently, and holding the breath for 10 seconds. The respirator mask should remain collapsed on the face without noticeable leakage.

## 9 8.4 **RESPIRATOR USE INSTRUCTIONS**

Only those employees who have been properly trained and qualified on the specific type of respirator to
 be worn may use respirators. No individual will enter an area where the use of respiratory protective
 equipment is required unless the person has been trained.

All employees whose job assignments require the use of respirators are trained in accordance with 29CFR 1910.134 during an initial 40-hour and annual refresher training for hazardous waste operations.

15 Hands-on training in inspecting and donning a respirator, including user seal checks, also is provided at

16 the time of fit testing. Retraining is performed annually on each type of respirator worn by the individual.

17 In addition, site-specific respirator training is provided during site safety briefings conducted by the SSO.

**18** Training records are kept in the employee's training file.

# A particulate respirator cartridge will be changed out when the wearer has difficulty breathing through the cartridge. Chemical gas or vapor respirator cartridges will be *changed out at least daily*.

22

The fit of a chemical gas or vapor respirator will be rechecked, and the cartridges will be changed, if the wearer detects chemical odor or feels chemical irritation on the skin, both of which are indicators of leakage or cartridge breakthrough. Where available, an End-of-Service Life Indicator (ESLI) will be used on chemical respirator cartridges. Cartridges will be changed as soon as the ESLI indicates that the cartridge is saturated and no longer effective in absorbing airborne chemicals.

## 28 8.5 RESPIRATOR INSPECTION

- 29 The user will inspect respirators before and after each day's use. The inspection procedure for air-30 purifying respirators (full-face piece and half-face piece cartridge respirators) follows.
- **31** Examine the face piece for:
- **32** Excessive dirt;
- Cracks, tears, holes, or distortion from improper storage;
- Inflexibility;
- Cracked or badly scratched lenses (full-face only);
- Incorrectly mounted eyeglass lenses or broken or missing mounting clips (full-face only); and

- Cracked or broken air-purifying element holder, badly worn threads, or missing gaskets.
- 2 Examine the head straps or head harness for:
- **3** Breaks or cracks;
- Broken or malfunctioning buckles; and
- Excessively worn serration on the headstraps, which may permit slippage.
- **6** Examine the two inhalation valves and the exhalation valve for:
- Foreign material (e.g., hairs, particles, etc.);
- Improper insertion of the valve body in the face piece;
- Cracks, tears, or chips in the valve body, particularly in the sealing surface; and
- Missing or defective exhalation valve covers.

**11** Examine the air-purifying cartridge for:

- Missing or worn cartridge-holder gasket;
- Incorrect cartridge/canister for the hazard;
- Incorrect cartridge installation, loose connections, or cross threading in the holder; and
- Cracks or dents in the outside case or threads of the filter or cartridge/canister.

## 16 8.6 CLEANING OF RESPIRATORS

Respirators assigned and worn by one individual must be dismantled and thoroughly cleaned and
disinfected after each day's use. A disinfectant spray or wipe is approved as a disinfectant between uses
during the day but not for cleaning and sanitizing after each day's use. Care must be taken to prevent
damage from rough handling during the cleaning procedure. After cleaning, respirators must be
reassembled. The procedures for cleaning respirators follow.

22 Washing: Disassemble and wash with a mild liquid detergent in warm water (not to exceed 23 110°F). A stiff bristle (not wire) brush may be used. 24 Rinse in clean water (110°F maximum) to remove all traces of detergent. This is **Rinsing**: 25 important to prevent dermatitis. 26 Disinfecting: Thoroughly rinse or immerse in a sanitizer provided by the manufacturer. 27 Alternatively, a weak chlorine bleach solution (1 milliliter of liquid bleach per 28 liter of water) may be used. 29 Rinse thoroughly in clean water (110°F maximum) to remove all traces of Final Rinsing: 30 disinfectant. This is important to prevent dermatitis. 31 Drain and dry by hanging by the straps from racks (take care to prevent damage) Drying: • or by towel drving with clean, soft cloths or paper towels. 32

## **1 8.7 MAINTENANCE OF RESPIRATORS**

Routine respirator maintenance, such as replacing missing valves, gaskets, and nosecups, must only be
performed by trained respirator users or a respirator manufacturer's representative. Only approved
replacement parts must be used. The substitution of parts from a different brand or type of respirator is
generally not possible, invalidates the technical approval of the respirator, and is not permitted. Any
respirator suspected of being defective must be removed from service and replaced.

## 7 8.8 STORAGE OF RESPIRATORS

8 When not in use, respirators must be stored to protect them from dust, sunlight, heat, extreme cold,
9 excessive moisture, damaging chemicals, and physical damage. Respirators must be stored in sealable
10 (e.g., Ziplock® or twist-tie) reusable plastic bags between shifts.

11 The respirator storage environment must be clean, dry, and away from direct sunlight. Onsite cabinets or

12 cases are suggested. Storing bagged respirators in vehicles is discouraged because of the potential for

13 damage from other material or equipment.

## 14 8.9 ADDITIONAL INFORMATION

Additional information on the URS Respiratory Protection Program is located in SMS 042, a copy ofwhich is to be available on site.

## 9.0 SITE CONTROL

Additional site control measures are described in the FSHP- Section 10. The RVAAP is not open to the public, and only authorized personnel are allowed in the load line areas. The SSH will be responsible for establishing the site control zones, as necessary, around controlled areas that present physical or chemical hazards.

## 6 9.1 GENERAL

1

7 Barricade tape and/or barricades will be used to delineate a work zone for safety purposes around the 8 work area. The barriers will be set in a 25-foot radius (as practical) around the work area to provide 9 sufficient maneuvering space for personnel and equipment. A short piece of barricade tape can be affixed 10 to a secure upright (e.g., a drill rig mast or a vehicle antenna) to serve as a wind direction telltale. A 5-11 foot opening in the barricades at the support zone (upwind of the work area) will serve as the personnel 12 and equipment entry and exit point. The personnel decontamination station will be established at this 13 point if formal decontamination procedures are required (see Section 9.0). All entry and exit from the 14 work area will be made at this opening to control potential sources of contamination and leave 15 contaminated soil and debris in the work area.

At the end of the shift, all boring/sampling holes and excavations must be covered or otherwise secured.
All cuttings and decontamination fluids are to be handled in accordance with relevant regulations and instructions from the PM.

The PM or SSO (*with the assistance of the facility representative*) will determine an upwind evacuation
area prior to each shift, and all personnel will be notified of its location. A horn or other signaling device
will be used to signal an evacuation in the event of an emergency. Three blasts of the horn will be the
signal to immediately stop work and proceed to the evacuation area.

The SSO will verify that all site visitors sign the visitors' log. In addition, all URS personnel and site
visitors entering the work area must present evidence of their participation in a medical surveillance
program and completion of health and safety training programs that fulfill the requirements of this HSP.

26 The SSO will provide site hazard and emergency action information to all site visitors before they enter27 the site. This can be done by providing a copy of this HSP to the visitor.

## **28** 9.2 WORK ZONES

Site control zones will be established in multiple locations over the site. The exact locations will vary
depending on site conditions. As a general rule, an exclusion zone will be established around any task or
area that poses a potential to spread contamination or injure personnel.

- EZ A 25-foot circle (as practical) around the work area will be defined before work starts. The encircled area will constitute the EZ. This zone is where potentially hazardous contaminants and physical hazards to the workers will be contained. Appropriate personal protection, as described in Section 1.0, will be required in this area. Plastic sheeting (visqueen) and/or tarps may be used as necessary to control contaminated materials spilled to the ground during site operations. The size of the EZ may be altered to accommodate site conditions and to ensure contaminant containment.
- CRZ A corridor leading from the EZ will be defined; it will lead from the work area to a break area. All decontamination activities will occur in the CRZ. A waste container will be placed at

- the end of the corridor so that contaminated disposable equipment can be placed inside and
   covered. Surface/soil contamination in this area will be controlled using plastic sheeting. No one
   will be permitted into the CRZ or EZ unless he/she is in full compliance with the requirements of
   this HSP.
- Support Zone A Support Zone, the outermost part of the site, must be defined for each field activity. Support equipment is located in this uncontaminated or clean area. Normal work clothes are appropriate within this zone. The location of this zone depends on factors such as accessibility, wind direction (upwind of work area), and resources (i.e., roads, shelter, utilities).

1

## **10.0 DECONTAMINATION PROCEDURES**

Personal Hygiene and decontamination requirements are described in the FSHP-Section 11. For additional details see instructions below:

- Remove all equipment, sample containers, and notes to the CRZ. Obtain decontamination solutions
  and decontaminate the tools (shovels, auger flights, etc.) by brushing them under a water rinse. A
  high-pressure steam cleaner also may be used for decontamination. All waste and spent
  decontamination solutions will be properly contained.
- 8 Scrub boots with a stiff bristle brush and water. Washtubs and chairs will be provided.
- 9 Remove outer gloves (and boot covers, if used).
- 10 Remove Tyvek<sup>®</sup> coveralls; discard in provided container.
- **11** Remove hardhat and eye protection.
- **12** Remove respirator.
- **13** Remove inner gloves.
- Wash hands and face.

15 The decontamination area will be covered with plastic sheeting that will be replaced when torn or heavily16 soiled and at the end of each shift.

Each worker will be responsible for cleaning, sanitizing, and storing his/her own respirator in accordance
with the manufacturer's guidance (i.e., washing in warm water and detergent or sanitizing solution, air
drying, and storing in a plastic storage bag; see Sections 8.6 - 8.8). Cartridges will be changed in
accordance with the procedures described in Section 8.4.

All spent decontamination fluids (rinse waters, etc.) will be handled as directed by the PM and inaccordance with relevant regulations.

## **23 10.1 SANITATION**

Potable water will be made available at the site, either from a pressurized source or as commercially
available bottled water. Drinking cups will be supplied; personnel will not drink directly from the source
of water or share drinking cups. Sources of non-potable water will be labeled clearly.

Unless toilet facilities are available on site, or transportation is readily available (within five minutes) to
transport personnel to nearby toilet facilities, portable toilet facilities, such as chemical toilets, will be
provided on site.

- Washing facilities will be provided on site and be located in the decontamination area or in the supportarea. Soap, clean water, wash basins, and single-use towels will be available for personnel use.
- 32 URS procedures for site sanitation are located in SMS 030, a copy of which is to be maintained on site.

## **1** 10.2 DECONTAMINATION – MEDICAL EMERGENCIES

- 2 In the event of physical injury or other serious medical concerns, immediate first aid is to be administered3 in lieu of further decontamination efforts.
- 4 See the Emergency Decontamination chart for a decision tree for emergency decontamination.

## 5 10.3 DECONTAMINATION OF TOOLS

- 6 When all work activities have been completed, contaminated tools used by URS personnel will be7 appropriately decontaminated.
- 8 It is expected that all tools will be constructed of non-porous, non-absorbent materials. This will aid the9 decontamination process.
- 10 Decontamination of sampling equipment and tools will follow the procedures in the Facility-Wide
- **11** Sampling and Analysis Plan.

## • 11.0 SAFE WORK PRACTICES

## 2 11.1 GENERAL SITE RULES

- Eating, drinking, chewing gum or tobacco, and smoking are prohibited in the
   contaminated or potentially contaminated area or where the possibility for the transfer
   of contamination exists.
- Alcohol consumption is prohibited during work hours. Use of prescription medications that impair judgment or affect motor skill and all illegal drugs are also prohibited. For additional information, please review the URS Substance Abuse Policy. Behavior that could endanger the health or safety of any individual of the field team will not be tolerated. Any individual violating these requirements will be subject to disciplinary action that may include termination.
- 12

41

- All personnel will enter designated work areas only through the CRZ. All personnel
   leaving an EZ/work zone must exit through the CRZ and pass through the
   decontamination station, as described in Section 10.0.
- Personnel will wash their hands and faces thoroughly with soap and water prior to eating, drinking, or smoking.
- Personnel will avoid contact with potentially contaminated substances. Do not walk
   through puddles, pools, mud, etc. Avoid, whenever possible, kneeling, leaning, or
   sitting on contaminated surfaces. Do not place monitoring equipment on potentially
   contaminated surfaces (i.e., the ground, etc.)
- All field crew members should remain alert to potentially dangerous situations in which
   they should not become involved (i.e., note the presence of strong, irritating, or
   nauseating odors, etc.).
- Only those vehicles and the equipment required to complete work tasks should be
   permitted within the EZ/work zone (drill rigs, excavators, and similar items). All non essential vehicles should remain within the support zone.
- Containers, such as drums, will be moved only with the proper equipment and will be secured to prevent dropping or the loss of control during transport.
- Field survey instruments, such as PIDs, will be covered with plastic or similar coverings
   to minimize the potential for contamination.
- **32** No matches or lighters are permitted on RVAAP.
- Contaminated protective equipment, such as respirators, hoses, boots, and disposable
   protective clothing, will not be removed from the work area/EZ or decontamination
   area until it has been cleaned or properly packaged and labeled.
- Spills should be prevented, to the extent possible. Should a spill occur, any liquid
   should be contained, if possible.
- **38** Splashing of contaminated materials should be prevented.
- Field crew members should be familiar with the physical characteristics of the site operations including:
  - Wind direction in relation to the contaminated area;
- Accessibility to equipment and vehicles;
- Areas of known or suspected contamination;

• Site access; and

2

- Nearest water sources.
- The number of personnel and equipment in the EZ should be minimized, but only to the extent consistent with workforce requirements for safe site operations.
- **5** All wastes generated by URS activities at the site will be disposed of as directed by the PM.
- 6 All personal protective equipment will be used as specified and required.
- The buddy system will be used at all times when sampling for hazardous material, when the first action level criteria have been exceeded, or when working in remote areas.
- 9 Personnel are to immediately notify the SSO or Site Manager if any indications of potential explosions or unusual conditions are observed.

## 11 11.2 SAMPLING PRACTICES

- 12 For all sampling activities, the following standard safety procedures will be employed:
- All sampling equipment will be cleaned before proceeding to the site.
- At the sampling site, sampling equipment will be cleaned after each use.
- Work in "cleaner" areas will be conducted first, where practical.
- All unauthorized personnel will remain outside the EZ at all times.

## 17 11.3 SAMPLE SHIPMENT/HAZARDOUS MATERIALS SHIPMENT

If samples to be collected during the course of this project fall under criteria that define them as hazardous
materials under Department of Transportation (DOT) regulations 49 CFR Parts 171-177 (see URS
guidelines for determination), then they <u>must</u> be shipped in accordance with those regulations by an
individual who is certified as having been "function-specific" trained, as required under the DOT
regulations.

## 1

## 12.0 EMERGENCY RESPONSE PLAN

It is URS policy to evacuate personnel from areas of hazardous material emergencies and to summon
outside assistance from agencies with personnel trained to respond to the specific emergency. This
section outlines the procedures to be followed by URS personnel in the event of a site emergency. These
procedures are to be reviewed during the onsite safety briefings conducted by the SSO.

6 In the event of a fire or medical emergency, the emergency numbers identified in Section 1.0 (page 1) can7 be called for assistance.

## 8 12.1 PLACES OF REFUGE

9 In the event of a site emergency requiring evacuation, all personnel will evacuate to a pre-designated area 10 a safe distance from any health or safety hazard (typically, the URS field office, unless conditions dictate 11 otherwise). The SSO (in cooperation with a facility representative) will designate a primary assembly 12 area prior to the start of work each day. The assembly area may have to be re-designated by the SSO in 13 the event that the area of influence of an emergency affects the primary assembly area. Once personnel 14 are assembled, the SSO will do a head count. The SSO will evaluate the assembly area to determine 15 whether it is outside of the influence of the situation; if it is not, the SSO will redirect the group to a new 16 assembly area where a new head count will be taken.

17 During any site evacuation, all employees will be instructed to observe wind direction indicators. During
18 evacuation, employees will be instructed to travel upwind or crosswind of the area of influence. The SSO
19 will provide site personnel with specific evacuation instructions via the site emergency radio, if necessary,

20 specifying the actual site conditions.

## 21 12.2 FIRE

- Fire prevention procedures are described in SMS 14, a copy of which is to be maintained on site. Toprotect against fires, the following special precautions must be taken.
- Before any flame-producing devices (i.e., cutting torches or welding irons) are used in the EZ, the SSO must be contacted. In some cases, the client may require to be contacted as well, to determine whether a hot work permit is required. A detailed inspection of the work area will be conducted to determine whether potential fire sources exist; if they do, they must be removed to at least 35 feet away before work can commence.
- Two 2A10B:C fire extinguishers must be located at the work area when cutting or welding is being conducted, and a fire watch will be posted.
- Upon completion of the cutting/welding activities, the area will be inspected for hot metal, slag,
   etc. The fire watch will remain at its station for at least 15 minutes after the hot work is completed.

Type ABC fire extinguishers will be available on site to contain and extinguish small fires. Post 1 will benotified in the event of any fire on site. URS will provide an escort from Post 1 to the fire site.

## 1 12.3 COMMUNICATION

A communication network must be set up to alert site personnel of emergencies and to summon outside emergency assistance. Where voice communication is not feasible, an audible alarm (compressed gas horn or vehicle horn) will be set up to alert employees of emergencies. These devices will be used to signal to other project personnel in the event of accidents or emergencies. Short blast (less than ½ second) of the horn will be used to request assistance, while extended blasts (more than 2 seconds) will signal an evacuation.

- 8 Each field team shall have a hand-held, 2-way radio for communication purposes. Post 1 is the first point9 of contact for any emergency service. Securitas will coordinate the response.
- 10 Emergency phone numbers will be posted at the phone or radio used for outside communication. The
- 11 SSO is responsible for establishing the communication network prior to the start of work and for
- 12 explaining it to all site personnel during the site safety briefing.
- 13 In the event of an emergency, personnel will use the following hand signals where voice communications14 are not feasible:

Signal	Definition
Hands clutching throat	Out of air/can't breathe
Hands on top of head	Need assistance
Thumbs up	OK/I'm all right/I understand
Thumbs down	No/negative
Arms waving upright	Send back support
Grip partner's wrist	Exit area immediately

15

## 16 12.4 EMERGENCY RESPONSE PROCEDURES

- 17 The emergency response team will consist of employees who assume the following roles:
- Emergency care provider(s)
- Provide first aid/CPR as needed
- **20** Communicator

The role of the communicator is to maintain contact with appropriate emergency services and to provide as much information as possible, such as the number injured, the type and extent of injuries, and the exact location of the accident scene. The communicator will be located as close to the scene as possible to transmit to the emergency care providers any additional instructions that may be given by emergency services personnel in route.

• Site Supervisor

The site supervisor (usually the SSO) will survey and assess existing and potential hazards,
 evacuate personnel as needed, and contain the hazard. Follow up responsibilities include
 replacing or repairing damaged equipment, documenting the incident, and notifying appropriate
 personnel/agencies described under Incident Reporting. Responsibilities also include reviewing
 and revising site safety and contingency plans as necessary.

In the event of an emergency, Notify site personnel of the situation, survey the scene to determine
whether the situation is safe, to determine what happened, and to search for other victims. The
Emergency Response Checklist can be used to help remember the things to do in an emergency.

## 4 12.5 MEDICAL EMERGENCY RESPONSE PLAN

5 At least one URS employee on site will hold a current certificate in American Red Cross Standard First
6 Aid. This training provides six and one-half hours of instruction in adult CPR and basic first aid. If a
7 medical emergency exists, personnel should:

- 8 Notify Post 1 immediately and provide an escort from Post 1 to the accident site;
- Perform First Aid/CPR as necessary;
- Stabilize the injured; decontaminate if necessary, and extricate *only* if the environment the injured/ill person is in is dangerous or unsafe and ONLY if the rescuers are appropriately protected from potential hazards that might be encountered during the rescue.
- When emergency services personnel arrive, communicate all first aid activities that have occurred.
- Transfer responsibility for the care of the injured/ill to the emergency services personnel.
- 16 The following items and emergency response equipment will be located within easy access at all times:
- First aid kit and infection control kit (inspected weekly);
- Eyewash A 15 minute eyewash (required if corrosives are present), or an appropriate amount of portable sterile eyewash bottles, will be available on site for flushing foreign particles or contaminants out of eyes. The SSO will demonstrate the proper operation of the unit(s) prior to the start of work;
- Compressed gas horns;
- Emergency telephone numbers list;
- Basic spill kits;
- Portable radios for emergency communications in remote areas; and
- Fire extinguisher 25 to 75 feet from outside flammables storage (or use) area.
- 27 Drugs, inhalants, or medications will not be included in the first aid kit.

28 Supplies should be reordered as they are used. A monthly inventory must be done on the first aid kit and29 infection control kit contents, and supplies that have been used must be reordered.

## **30 12.6 INCIDENT REPORT**

ALL site injuries and illnesses must be reported to the SSO (Stan Levenger) and PM ( Jo Ann Bartsch)
 immediately following first-aid treatment. The SSO will notify the RHSEM (Cece Weldon ). Work is to
 be stopped until the PM or SSO have determined the cause of the incident and have taken the appropriate

action to prevent a recurrence. Any injury or illness, regardless of severity, is to be reported (see SMS 049).

3 SSO must first notify RVAAP's security personnel, who will, in turn, contact the proper authorities. The
4 SSO or RHSEM should then notify the U.S. Army Project Manager immediately. The required Accident
5 Report (ENG from 3394) must be completed and submitted to the US Army Project Manager within 2
6 days. (See RVAAP FSHP-Section 12 and Attachment E for additional details)

7

Incident Notification Call Chain		
URS Site Safety Officer	Stan Levenger	Cell 330-687-1816
	-	Office 614-726-3575
URS Project Manager:	Jo Ann Bartsch	Office :216-622-2229
		Cell: 440-376-2875
URS Health, Safety, and	James Anderson	Cell: 440-241-6972
Environment Representative:		Office: 216- 622-2384
URS Regional Health, Safety,	Cece Weldon	Office: 248-994-7466
and Environment Manager:		Cell: 248-752-3405
URS UXO Program Safety	Mac Reed	Office: 615-224-2148
Manager		Cell: 615-618-5272
<b>RVAAP U.S Army Facility</b>	Mark Patterson	330-358-7311
Manager		

8

## 9 12.7 OPERATION SHUTDOWN

In certain extremely hazardous situations, the SSO or SSR may request that site operations be temporarily
 suspended while the underlying hazard is corrected or controlled. During operations shutdowns, all
 personnel will be required to stand upwind to prevent exposure to fugitive emissions. The SSO, with
 concurrence from the RHSEM, will have ultimate authority for operations shutdown and restart.

14 The Army reserves the right to stop work for any violations of the HSP. The Ohio EPA also has stop-15 work authority under the June 2004 Directors Final Findings and Orders.

## 16 12.8 SPILL OR HAZARDOUS MATERIALS RELEASE

17 Potential spills include releases of fuels, lubricants, hydraulic fluids, and decontamination solvents. In the 18 event of a spill or leak, the employee making the discovery will immediately notify the SSO. The SSO 19 will determine whether the leak poses an environmental risk or will exceed the capacity of on-site 20 personnel and equipment. In the unlikely event that there is a probability that the spill will extend beyond 21 the immediate area, site personnel will evacuate to the pre-designated assembly area. The SSO will 22 inform the local fire department (330-297-5738) and hazardous materials response team. If this is not the 23 case, the on-site spill kit will be utilized to clean up the spill. Spill plans have been prepared for each 24 Load Line and are available in the Field Office.

25

26 The Site Safety Officer will make the following emergency contacts:

27	Regional Health, Safety, and Environment Manager –	Cece Weldon
28		Office: 248-204-4252

	Cell:	248-752-3405
Health, Safety, and Environment Representative –	Jame	s Anderson
	Cell:	440-241-6972
	Offic	e: 216- 622-2384
Project Manager –	Jo Ai	nn Bartsch
	Offic	ce :216-622-2229
	Cell:	440-3/6-28/5
Ohio EPA Spill Number	1	-800-282-9378
EPA Response Center (if reportable quantity is exceeded	l) –	- (800) 424-8802.
RVAAP U.S Army Facility Manager	N	Mark Patterson
	3	30-358-7311
RVAAP Security-Post 1	S	Securitas
	3	30-358-2017
	<ul> <li>Health, Safety, and Environment Representative –</li> <li>Project Manager –</li> <li>Ohio EPA Spill Number</li> <li>EPA Response Center (if reportable quantity is exceeded</li> <li>RVAAP U.S Army Facility Manager</li> <li>RVAAP Security-Post 1</li> </ul>	Health, Safety, and Environment Representative –Cell: Jame Cell: Offic Offic Offic Cell:Project Manager –Jo An Offic Cell:Ohio EPA Spill Number1EPA Response Center (if reportable quantity is exceeded)-RVAAP U.S Army Facility ManagerMRVAAP Security-Post 13RVAAP Security-Post 13

## EMERGENCY RESPONSE CHECKLIST

In an Emergency	Yes	No
Confirm the negated in sident		
Confirm the reported incident		
Evacuate and secure the area		
Render first aid/emergency medical care		
Notify promptly:		
Security, Post 1		
Fire Department		
Police Department		
Nearest Hospital or Medical Care Facility		
Project Manager		
Start Documentation		
If spill or leak occurs:		
Don the proper PPE		
Stop the source		
Contain the spill		
Clean up the spill		
Upon evacuating, take attendance at the assembly area		
Authority given:		
Leave the site		
Restart the operations		
Debrief and document the incident		
Submit a copy of the document to the Health and Safety Manager		

## **1 12.9 WEATHER EMERGENCIES**

2 Weather forecasts 4 days ahead should be obtained during fieldwork planning. During field activities, the 3 Project Manager will assess current weather conditions utilizing Radar websites 4 (http://www.weather.gov/radar\_tab.php). The following climatic factors should be considered in 5 fieldwork planning:

- 6 temperature range,
- **7** rain,
- **8** flood,
- **9** wind,
- 10 cyclone,
- electrical storm,
- dry, hot conditions and fire risk,
- **13** snow , and
- UV exposure.
- 15

16 In the case of lightning, evacuate to the pre-designated area or field office and do not use the telephone
17 until the storm has passed. If high winds occur, move away from the exterior windows. Report the
18 situation to the Project Manager /Site Safety Officer.

19 The National Weather Service issues severe weather warning including thunderstorm, tornado and winter
20 storm warnings when a high probability of severe weather exists. If a severe weather warning is issued,
21 field work activities will be cancelled.

In the event of a reported flood, severe storm, or tornado and after the risk for personal safety has
diminished, the Project Manager should visit and inspect the site. Any unsafe or abnormal conditions
should be reported to the U.S Army Project Manager immediately.

25

## 13.0 TRAINING, MEDICAL SURVEILLANCE, SITE INSPECTIONS

1

## 2 13.1 TRAINING AND MEDICAL SURVEILLANCE

- 3 All URS site personnel will have met the requirements of 29 CFR 1910.120(e), including:
- Forty hours of initial off-site training or its recognized equivalent
- 5 Eight hours of annual refresher training for all personnel (as required);
- Eight hours of supervisor training for personnel serving as SSOs; and
- Three days of work activity under the supervision of a trained and experienced supervisor.
- 8 UXO personnel will have appropriate training in accordance with the Department of Defense
   9 Explosives Safety Board.

All URS site personnel are participating in medical surveillance programs that meet the requirements of
 29 CFR 1910.120(f). Current copies of training certificates and statements of medical program
 participation for all URS personnel are maintained by the local URS office. The RVAAP operating
 contractor will be given copies of all required 40-hour HAZWOPER training, 8-hour refresher training,
 and First Aid/CPR training for any URS employees and subcontractor personnel on site.

In addition, all URS site personnel will review this HSP and sign a copy of the Safety Plan Compliance
Agreement provided in Attachment B. The PM will maintain these agreements at the site and place them
in the project file at the conclusion of the operation.

18 Prior to the start of operations at the site, the SSO will conduct a site safety briefing, which will include19 all personnel involved in site operations. At this meeting, the SSO will discuss:

- Contents of this HSP;
- Types of hazards at the site and means for minimizing exposure to them;
- The type of monitoring that will be performed;
- Action levels for upgrade and downgrade of PPE;
- PPE that will be used;
- Site-specific respiratory protection requirements;
- Decontamination protocol;
- Site control measures, including safe operating practices and communication;
- Location and use of emergency equipment; and
- Evacuation signals and procedures.

30 All site personnel, including subcontractor personnel, are to attend the briefings and sign the briefing31 form.

- 1 Subsequent site safety briefings will be conducted at least weekly, or whenever there is a change in task
- or significant change in task location. Briefings also will be conducted whenever new personnel report to
   the site.

## 4 13.2 SITE INSPECTIONS

- 5 The URS Site Manager or SSO is to conduct a daily site inspection prior to the start of each shift. It is the
- 6 responsibility of the PM or Site Manager to resolve discrepancies immediately, contacting the RHSEM if
- 7 necessary for assistance. Inspections are to be documented and maintained on site until the completion of
- 8 the project, at which time they are placed in the project files.

## **14.0 RECORDKEEPING**

2 The PM and SSO are responsible for site recordkeeping. Prior to the start of work, they will review this
3 HSP; if no changes are needed, they will sign the approval form (PM) or acceptance form (SSO) and
4 forward a copy to the RHSEM.

1

5 All URS personnel will review the HSP and sign the Safety Plan Compliance Agreement in Attachment6 B; copies of these forms will be maintained in the project file as noted in Section 12.

7 The SSO will conduct a Site Safety Briefing in accordance with Section 13 and have all attendees sign the8 form in Attachment B; copies will be maintained in the project file.

9 Any incident or exposure incident will be investigated and the Incident Report form (SMS 049) will be10 completed and forwarded to the Office Human Resources Representative and the RHSEM.

All instrument readings and calibrations, PPE use and changes, health and safety-related issues, anddeviations from or problems with this HSP will be recorded in the field log.

Additionally, weekly reports will be submitted to the U.S Army Project Manager. See FSHP-Section 13
 for details. (See Attachment E- Reporting Forms)

## 1 ATTACHMENT A 2 3 HOSPITAL AND OCCUPATIONAL 4 CLINIC ROUTE MAP

## **Hospital Route and Map**

Start: 8451 State Route 5 Ravenna, OH 44266-9244, US

End: Robinson Memorial Hospital: 330-297-0811 6847 N Chestnut St, Ravenna, OH 44266, US

Directio	ns		Distance
		Total Est. Time: 13 minutes Total Est. Distance: 9.23 miles	
START	1:	Start out going WEST on RAVENNA WARREN RD / OH-5 W toward NEWTON FALLS RD. Continue to follow OH-5 W.	5.9 miles
WEST	2:	Stay STRAIGHT to go onto OH-59 W.	0.7 miles
	3:	Turn RIGHT onto CLEVE E LIVERPOOL RD / OH-14 / OH-44.	2.3 miles
⁴	4:	Turn LEFT onto N CHESTNUT ST.	0.1 miles
END	5:	End at <b>Robinson Memorial Hospital:</b> 6847 N Chestnut St, Ravenna, OH 44266, US	



## Total Est. Time: 13 minutesTotal Est. Distance: 9.23 miles

## **Occupational Clinic Route and Map**

Start: 8451 State Route 5 Ravenna, OH 44266-9244, US

End:1993 State Route 59 Kent, OH 44240-7609, US



1	ATTACHMENT B
2	
3	SAFETY PLAN COMPLIANCE
4	AGREEMENT AND MEDICAL
5	EMERGENCY CONTACT SHEET

Project. I have reviewed the plan, understand it, and agree to comply with all of its provisions.         understand that I could be prohibited from working on the project for violating any of the health a safety requirements specified in the plan.         SIGNED:	I,	, hav	e received a copy of the Health and Safety Plan for th
understand that I could be prohibited from working on the project for violating any of the health a safety requirements specified in the plan.         SIGNED:	Project. I hav	e reviewed the plan, understand i	t, and agree to comply with all of its provisions.
safety requirements specified in the plan.         SIGNED:	understand that	I could be prohibited from worki	ing on the project for violating any of the health an
SIGNED:	safety requirem	ents specified in the plan.	
SIGNED:			
Signature       Date         Firm:       URS Corp.         OPTIONAL:       This brief Medical Emergency Contact Sheet will be kept in the Support Zone during soperations.         This data sheet will accompany injured personnel when medical assistance or transport hospital facilities is necessary.         Emergency Contact:       Phone #:	SIGNED:		
Firm:       URS Corp.         OPTIONAL: This brief Medical Emergency Contact Sheet will be kept in the Support Zone during soperations. This data sheet will accompany injured personnel when medical assistance or transport hospital facilities is necessary.         Emergency Contact:       Phone #:		Signature	Date
Firm:       URS Corp.         OPTIONAL:       This brief Medical Emergency Contact Sheet will be kept in the Support Zone during soperations.         This data sheet will accompany injured personnel when medical assistance or transport hospital facilities is necessary.         Emergency Contact:       Phone #:         Relationship:			
OPTIONAL: This brief Medical Emergency Contact Sheet will be kept in the Support Zone during s operations. This data sheet will accompany injured personnel when medical assistance or transport hospital facilities is necessary. Emergency Contact: Phone #: Relationship:	Firm.	URS Corp.	
OPTIONAL: This brief Medical Emergency Contact Sheet will be kept in the Support Zone during s operations. This data sheet will accompany injured personnel when medical assistance or transport hospital facilities is necessary.          Emergency Contact:       Phone #:         Relationship:	1'11111.		
OPTIONAL: This brief Medical Emergency Contact Sheet will be kept in the Support Zone during s operations. This data sheet will accompany injured personnel when medical assistance or transport hospital facilities is necessary.  Emergency Contact: Phone #: Phone #:	1 11111.		
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Emergency Contact:   Phone #:     Relationship:	OPTIONAL: 7 operations. Th	This brief Medical Emergency Cont is data sheet will accompany inju	tact Sheet will be kept in the Support Zone during s red personnel when medical assistance or transport
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	OPTIONAL: 7 operations. Th hospital faciliti Emergency Con	This brief Medical Emergency Contains data sheet will accompany injures is necessary.	tact Sheet will be kept in the Support Zone during s red personnel when medical assistance or transport Phone #:

1	
2	
3	ATTACHMENT C
4	
5	MATERIAL SAFETY DATA SHEETS

Strategic Diagnostics Inc.



Material Safety Data Sheet

## TNT Soil 20 Test Kit

MATERIAL IDENTIFICATION				
Manufacturer/Distributor:	Strategic Diagnosti 111 Pencader Driv Newark, DE 19702	ics Inc. e 2		
Phone Number:	1-(302) 456-6789			
Trade Names and Synonyms:	TNT Soil 20 Test K	(it (7002000)		
NFPA Ratings	Health: Flammability: Reactivity:	2 4 1		
OSHA HAZARD DETERMINATIC Hazardous Ingredients	N CAS Number		Weight Percent	
Acetone Acetone, Dimethyl Ketone	67-64-1		<u>&lt;</u> 100	
Tetrabutylammonium Hydroxide	2052-49-5		<u>≤</u> 25	
PHYSICAL DATA Plastic kit containing small amounts of va	arious liquids and powo	lers.		
HAZARDOUS REACTIVITY Instability	Stable - F	Reactivity not e	expected with the product.	
				<u> </u>

FIRE AND EXPLOSION DATA Fire and Explosion Hazards	There is a fire and explosion hazard with this chemical. Acetone has a flash point of 1°F and 869°F for auto ignition.
Extinguishing Media	Use Carbon dioxide, dry chemical powder or appropriate foam.
Special Fire Fighting Instructions	This chemical kit is highly flammable. Vapor may travel considerable distance to source of ignition and flashback.

## **HEALTH HAZARD INFORMATION**

**Primary Route(s) of Exposure/Entry:** Skin, Eyes and inhalation. Wash thoroughly after handling and take precautionary measures. If victim is experiencing difficulty in breathing, remove to fresh air and provide oxygen.

## Signs and Symptoms of Exposure/Medical Conditions Aggravated by Exposure:

Skin exposure to acetone may cause irritation, redness, dryness or inflammation. Acetone may cause irritation to eyes that is characterized by a burning sensation, redness, tearing, inflammation and possible

corneal injury. Inhaling or ingesting acetone may cause irritation to the digestive tract, central nervous system depression, headache, dizziness, unconsciousness, coma, respiratory tract irritation, and kidney and liver damage. May cause motor incoordination and speech abnormalities.

Tetrabutylammonium Hydroxide is extremely destructive to the tissue of the mucous membranes and upper respiratory tract, eyes and skin. Inhalation may cause spasm, inflammation, and edema of the larynx and bronchi, chemical pneumonitis and pulmenary edema. Symptoms of overexposure may include burning sensations, coughing, wheezing, laryngitis, shortness of breath, headache, nausea and vomiting.

**Carcinogenicity:** None of the components in this material is listed by IARC, NTP, OSHA, or ACGIH as a carcinogen.

### Applicable Exposure Limits

Acetone

TLV (ACGIH) 750 ppm; 1780 mg/m3 STEL: 1000 ppm; 2380 mg/m3 PEL (OSHA) TWA: 1000 ppm TWA: 2400 mg/m3

Tetrabutylammonium	Hydroxide
TLV (ACGIH)	200 ppm; 260 mg/m3
PEL (OSHA)	TWA: 200 ppm; 260 mg/m3 8 H
STEL : 250 ppm;	310 mg / m3

## FIRST AID

Inhalation Get medical attention immediately. Remove affected person to fresh air.

Skin Contact	The compound is not likely to be hazardous by skin contact, but may cause irritation. Flush skin with plenty of soap and water for at least 15 minutes while removing contaminated clothing and shoes. If irritation persists, contact a physician.
Eye Contact	In case of contact, immediately flush eyes with plenty of water for at least 15 minutes occasionally lifting upper and lower lids. Call a physician.

**Ingestion** The compound is toxic by ingestion. If victim is conscious and alert, give 2 –4 cupfuls of milk or water. Call a physician immediately.

## **PROTECTION INFORMATION**

General Control Measures and Precautions: Ventilation - Chemical fume hood required.

Personal Protective Equipment: Respiratory Protection: NIOSH / MSHA –approved respirator face shield (8 inch minimum)

Protective Gloves: Are highly recommended.

Eye Protection: Safety glasses are required.

Other Protective Equipment: A lab coat or other long sleeved garment is required to limit skin exposure. Access to safety shower and eyewash is required.

## SPILL, LEAK AND DISPOSAL INFORMATION

Spill, Leak, or Release

Review FIRE AND EXPLOSION HAZARDS and SAFETY PRECAUTIONS before proceeding with clean up.

Use appropriate PERSONAL PROTECTIVE EQUIPMENT during clean

up.

No special clean up practices are required. Absorb spill with inert material and collect in suitable waste container.

**Waste Disposal** Dispose of as solid waste in accordance with any applicable federal, state, and local requirements.

SHIPPING INI	FORMATION	
DOT	Proper Shipping Name	Not DOT regulated.
IATA/IMO	Proper Shipping Name	Not restricted.
TITLE III HAZ	ARD CLASSIFICATION	
Acute	No	
Chronic	No	
Fire	No	
Reactivity	No	
Pressure	No	

## **REGULATORY INFORMATION**

OSHA HAZARD DETERMINATION: This material is not known to be hazardous as defined by OSHA's Hazard Communication Standard, 29 CFR 1910.1200

## EPA DETERMINATIONS:

COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION, & LIABILITY ACT (CERCLA/SUPERFUND), 40 CFR 302 - This material is not known to contain hazardous substances in sufficient quantity to make it subject to CERCLA regulations.

## TOXIC SUBSTANCES CONTROL ACT (TSCA), 40 CFR 710

The material is a mixture as defined by TSCA. The chemical ingredients in this material are in the Section 8(b) Chemical Substance Inventory and/or are otherwise in compliance with TSCA. In the case of ingredients obtained from other manufacturers, Strategic Diagnostics, Inc. relies on the assurance of responsible third parties in providing this statement.

RESOURCE CONSERVATION AND RECOVERY ACT (RCRA), 40 CFR 261, SUBPARTS C AND D The material, when discarded or disposed of, is not specifically listed as a hazardous waste in Federal regulations; however, it could be considered hazardous if it meets criteria for being toxic, corrosive, ignitable or reactive according to U.S. EPA definitions (40 CFR 261). This material could also become a hazardous waste if it is mixed with or comes in contact with a listed hazardous waste. If it is a hazardous waste, regulations 40 CFR 262-266 and 268 may apply.

HAZARDOUS MATERIALS TRANSPORTATION REGULATIONS, 49 CFR 171-178 - This material is not known to contain hazardous substances in sufficient quantity to make it subject to the Regulations.

FOREIGN REGULATIONS: CANADIAN HAZARDOUS PRODUCTS ACT (WHMIS) The material is not a WHMIS Controlled Product.

## STATE REGULATIONS:

CALIFORNIA SAFE DRINKING WATER AND TOXIC ENFORCEMENT ACT OF 1986 ("PROPOSITION 65")

Strategic Diagnostics Inc.

The material is not known to contain any ingredient (s) subject to the Act.

PENNSYLVANIA WORKER AND COMMUNITY RIGHT TO KNOW ACT

This material is not known to contain any ingredient(s) subject to the Act. Non-hazardous ingredient(s) information is withheld as trade secret in accordance with Section 11 of the Pennsylvania Worker and Community Right to Know Act.

The above data are based on tests, experience, and other information which Strategic Diagnostics Inc. believes reliable and are supplied for informational purposes only. However, some ingredients may have been purchased or obtained from third-party manufacturers. In these instances, Strategic Diagnostics, Inc., in good faith, relies on information provided by those third parties. Since conditions of use are outside our control, STRATEGIC DIAGNOSTICS INC. DISCLAIMS ANY LIABLITITY FOR DAMAGE OR INJURY WHICH RESULTS FROM USE OF THE ABOVE DATA. NOTHING CONTAINED HEREIN SHALL CONSTITUTE A GUARANTEE, WARRANTY (INCLUDING WARRANTY OF MERCHANTABILITY) OR REPRESENTATION (INCLUDING FREEDOM FROM PATENT LIABILITY) BY STRATEGIC DIAGNOSTICS, INC. WITH RESPECT TO THE DATA, THE MATERIAL DESCRIBED, OR ITS USE FOR ANY SPECIFIC PURPOSE, EVEN IF THAT PURPOSE IS KNOWN TO STRATEGIC DIAGNOSTICS INC.

Responsibility for MSDS:

Strategic Diagnostics Inc. 111 Pencader Drive Newark, DE 19702 (302) 456-6789

\* End of MSDS \*



Material Safety Data Sheet

## RDX 20 w/ Extraction Jar Kit

MATERIAL IDENTIFICATION Manufacturer/Distributor:	Strategic Diagnostics 111 Pencader Drive Newark, DE 19702	inc.	
Phone Number:	1-(302) 456-6789		
Trade Names and Synonyms:	RDX 20 w / Extractio	n Jar Kit (708	5000)
NFPA Ratings	Health: Flammability: Reactivity:	2 4 1	
<b>OSHA HAZARD DETERMINATION</b>			
Hazardous Ingredients	CAS Number		Weight Percent
Acetone	67-64-1		<u>&lt;</u> 100
Acetic Acid	64-19-1		<u>&lt;</u> 77
PHYSICAL DATA			
Plastic kit containing small amounts of	various liquids and pov	vders.	
HAZARDOUS REACTIVITY			
Instability	Stable - F	Reactivity not e	expected with the product.
FIRE AND EXPLOSION DATA Fire and Explosion Hazards	There is a fire and explosion hazard with this kit. Acetone has a flash point of 1°F and an autoignition temperature of 869°F.		
Extinguishing Media	Use carbon dioxide, dry chemical powder or appropriate foam. Water may be effective for cooling, but not for extinguishing.		
Special Fire Fighting Instructions	Fire fighter a self – cor	s must wear a ntained breath	ppropriate protective clothing and ing apparatus.

## **HEALTH HAZARD INFORMATION**

**Primary Route(s) of Exposure/Entry:** Skin, Eyes and Mouth. Wash thoroughly after handling. If ingested or inhaled seek prompt medical attention.

## Signs and Symptoms of Exposure/Medical Conditions Aggravated by Exposure:

Acetone and acetic acid may be harmful by ingestion, inhalation and / or skin absorption. Material may cause irritation to skin, eyes, mucous membranes and upper respiratory tract. Continual skin exposure to acetone may cause dermatitis.

**Carcinogenicity:** None of the components in this material is listed by IARC, NTP, OSHA, or ACGIH as a carcinogen.

Applicable Expos	ure Lim	lits
TLV (ACGIH)		2380 mg / m3 (1000 ppm) 1780 mg / m3 (750 ppm)
PEL (OSHA)		8H TWA 2400 mg / m3 (1000 ppm)
Acetic acid TLV (ACGIH)		37 mg / m3 (15 ppm) 25 mg / m3 (10 ppm)
PEL (O	SHA)	25 mg / m3 (10 ppm)
FIRST AID		
Inhalation	lf inha a phys	led, remove victim to fresh air. If not breathing give artificial respiration. Consult ician if necessary.
Skin Contact	The compound is not likely to be hazardous by skin contact, but may cause irritation. If irritation occurs, flush skin with large amounts of soapy water.	
Eye Contact	In cas Cail a	e of contact, immediately flush eyes with plenty of water for at least 15 minutes. physician.
Ingestion	The co that pe	ompound is toxic by ingestion. If swallowed, wash mouth out with water provided erson is conscious. Call a physician.

## **PROTECTION INFORMATION**

General Control Measures and Precautions: Ventilation - Mechanical ventilation required.

Personal Protective Equipment: Respiratory Protection: None required.

Protective Gloves: Are highly recommended.

Eye Protection: Safety glasses are required.

Other Protective Equipment: Access to a safety shower and eyewash is required. Lab coat or other long – sleeved garment is required.

## SPILL, LEAK AND DISPOSAL INFORMATION

Spill, Leak, or Release Review FIRE AND EXPLOSION HAZARDS and SAFETY PRECAUTIONS before proceeding with clean up.

Use appropriate PERSONAL PROTECTIVE EQUIPMENT during clean up.

Clean up spill with an activated carbon absorbent, take up and place in closed container. Ventilate and wash spill site after material pick up is complete.

**Waste Disposal** Dispose of as solid waste in accordance with any applicable federal, state, and local requirements.

## SHIPPING INFORMATION

**DOT** Proper Shipping Name

Not DOT regulated.

## IATA/IMO Proper Shipping Name

Not restricted.

TITLE III HAZA	RD CLASSIFICATION	
Acute	No	
Chronic	No	
Fire	No	
Reactivity	No	
Pressure	No	

## REGULATORY INFORMATION

OSHA HAZARD DETERMINATION: This material is not known to be hazardous as defined by OSHA's Hazard Communication Standard, 29 CFR 1910.1200

#### EPA DETERMINATIONS:

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HAZARDOUS MATERIALS TRANSPORTATION REGULATIONS, 49 CFR 171-178 - This material is not known to contain hazardous substances in sufficient quantity to make it subject to the Regulations.

FOREIGN REGULATIONS: CANADIAN HAZARDOUS PRODUCTS ACT (WHMIS) The material is not a WHMIS Controlled Product.

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## (INCLUDING WARRANTY OF MERCHANTABILITY) OR REPRESENTATION (INCLUDING FREEDOM FROM PATENT LIABILITY) BY STRATEGIC DIAGNOSTICS, INC. WITH RESPECT TO THE DATA, THE MATERIAL DESCRIBED, OR ITS USE FOR ANY SPECIFIC PURPOSE, EVEN IF THAT PURPOSE IS KNOWN TO STRATEGIC DIAGNOSTICS INC.

**Responsibility for MSDS:** 

Strategic Diagnostics Inc. 111 Pencader Drive Newark, DE 19702 (302) 456-6789

\* End of MSDS \*

# **MATERIAL SAFETY DATA SHEET**



**BP UNLEADED GASOLINES** 

MSDS No. 12632000 ANSI/ENGLISH

# 1.0 CHEMICAL PRODUCT AND COMPANY IDENTIFICATION

**PRODUCT NAME: BP UNLEADED GASOLINES** 

## **MANUFACTURER/SUPPLIER:**

BP Oil Company 200 East Randolph Drive Chicago, Illinois 60601 U.S.A. **EMERGENCY HEALTH INFORMATION:** 1 (800) 447-8735

**EMERGENCY SPILL INFORMATION:** 1 (800) 424-9300 CHEMTREC (USA)

OTHER PRODUCT SAFETY INFORMATION: (630) 836-5441

Component	CAS#	Range % by Wt.
Gasoline	8006-61-9	99.9-100
Benzene	71-43-2	0-3
Butane	106-97-8	4-6
Cyclohexane	110-82-7	0-1
Ethylbenzene	100-41-4	0-2
Heptane	142-82-5	6-8
Hexane	110-54-3	8-10
Pentane	109-66-0	9-11
Toluene	108-88-3	10-12
Trimethylbenzene	95-63-6	0-3
Xylene	1330-20-7	8-10

# 2.0 COMPOSITION/INFORMATION ON INGREDIENTS

(See Section 8.0, "Exposure Controls/Personal Protection", for exposure guidelines)

## 3.0 HAZARDS IDENTIFICATION

**EMERGENCY OVERVIEW:** Danger! Extremely flammable. Inhalation of vapor/aerosol concentrations above the recommended exposure limits causes headaches, drowsiness, and nausea, and may lead to unconsciousness or death. Harmful if swallowed and/or aspirated into the lungs. Prolonged or repeated contact may cause irritation and/or dermatitis. Use as motor fuel only. Long-term exposure to vapors has caused cancer in laboratory animals.

## **POTENTIAL HEALTH EFFECTS:**

**EYE CONTACT:** High concentrations of vapor/mist may cause eye discomfort.

**SKIN CONTACT:** Prolonged or repeated contact can defat the skin and lead to irritation and/or dermatitis.

**INHALATION:** Inhalation of vapor/aerosol concentrations above the recommended exposure limits causes headaches, drowsiness, and nausea, and may lead to unconsciousness or death. See "Toxicological Information" section (Section 11.0).

**INGESTION:** Harmful or fatal if liquid is aspirated into lungs. Ingestion causes gastrointestinal irritation and diarrhea. See "Toxicological Information" section (Section 11.0).

HMIS CODE: (Health:1) (Flammability:3) (Reactivity:0) CHRONIC HEALTH HAZARD.

**NFPA CODE:** (Health:1) (Flammability:3) (Instability:0)

## 4.0 FIRST AID MEASURES

EYE: Flush eyes with plenty of water. Get medical attention if irritation persists.

**SKIN:** Wash exposed skin with soap and water. Remove contaminated clothing, including shoes, and thoroughly clean and dry before reuse. Get medical attention if irritation develops.

**INHALATION:** If adverse effects occur, remove to uncontaminated area. Give artificial respiration if not breathing. Get medical attention.

**INGESTION:** If swallowed, do NOT induce vomiting. Get immediate medical attention.

## 5.0 FIRE FIGHTING MEASURES

## FLASHPOINT: -45°F

**UEL:** 7.6%

**LEL:** 1.3%

**AUTOIGNITION TEMPERATURE: 495.0°F** 

FLAMMABILITY CLASSIFICATION: Extremely Flammable Liquid.

**EXTINGUISHING MEDIA:** Agents approved for Class B hazards (e.g., dry chemical, carbon dioxide, foam, steam) or water fog. Water may be ineffective but should be used to cool-fire exposed containers, structures and to protect personnel.

**UNUSUAL FIRE AND EXPLOSION HAZARDS:** Extremely flammable vapor/air mixtures form. Extinguishment of fire before source of vapor is shut off can create an explosive mixture in air. Product gives off vapors that are heavier than air which can travel considerable distances to a source of ignition and flashback. Runoff to sewer may cause a fire or explosion hazard.

**FIRE-FIGHTING EQUIPMENT:** Firefighters should wear full bunker gear, including a positive pressure self-contained breathing apparatus.

**PRECAUTIONS:** Keep away from sources of ignition (e.g., heat and open flames). Keep container closed. Use with adequate ventilation.

**HAZARDOUS COMBUSTION PRODUCTS:** Combustion of this product in an area without adequate ventilation may result in hazardous levels of combustion products (e.g., carbon monoxide, carbon dioxide) and inadequate oxygen levels.

## 6.0 ACCIDENTAL RELEASE MEASURES

Remove or shut off all sources of ignition. Wear respirator and spray with water to disperse vapors. Increase ventilation if possible. Prevent spreading by diking, ditching, or absorbing on inert materials. Keep out of sewers and waterways.

## 7.0 HANDLING AND STORAGE

**HANDLING:** Use with adequate ventilation. Keep away from ignition sources (e.g., heat, sparks, or open flames). Ground and bond containers when transferring materials. Wash thoroughly after handling.

**STORAGE:** Store in flammable liquids storage area. Keep container closed. Store away from heat, ignition sources, and open flame in accordance with applicable regulations.

**SPECIAL PRECAUTIONS:** Keep out of sewers and waterways. Avoid strong oxidizers. Report spills to appropriate authorities. USE AS MOTOR FUEL ONLY.

## 8.0 EXPOSURE CONTROLS / PERSONAL PROTECTION

**EYE:** None required; however, use of eye protection is good industrial practice.

**SKIN:** Avoid prolonged or repeated skin contact. Wear protective clothing and gloves if prolonged or repeated contact is likely.

**INHALATION:** Use with adequate ventilation. Avoid breathing vapor and/or mist. If ventilation is inadequate, use NIOSH certified respirator that will protect against organic vapor and dust/mist.

ENGINEERING CONTROLS: Control airborne concentrations below the exposure guidelines.

## **EXPOSURE GUIDELINES:**

Component	CAS#	Exposure Limits	
Gasoline	8006-61-9	OSHA PEL: 300 ppm (1989); Not established. (1971) OSHA STEL: 500 ppm (1989); Not established. (1971) ACGIH TLV-TWA: 300 ppm ACGIH TLV-STEL: 500 ppm	
Benzene	71-43-2	OSHA PEL: 1 ppm OSHA STEL: 5 ppm ACGIH TLV-TWA: 0.5 ppm (skin) ACGIH TLV-STEL: 2.5 ppm (skin) Mexico TWA: 10 ppm Mexico STEL: 25 ppm	
Butane	106-97-8	OSHA PEL: 800 ppm (1989); Not established. (1971) ACGIH TLV-TWA: 800 ppm Mexico TWA: 800 ppm	
Cyclohexane	110-82-7	OSHA PEL: 300 ppm (1989)(1971) ACGIH TLV-TWA: 300 ppm Mexico TWA: 300 ppm Mexico STEL: 375 ppm	
Ethylbenzene	100-41-4	OSHA PEL: 100 ppm (1989)(1971) OSHA STEL: 125 ppm(1989); Not established. (1971) ACGIH TLV-TWA: 100 ppm ACGIH TLV-STEL: 125 ppm Mexico TWA: 100 ppm Mexico STEL: 125 ppm	

Heptane	142-82-5	OSHA PEL: 400 ppm (1989); 500 ppm (1971)	
-		OSHA STEL: 500 ppm (1989); Not established. (1971)	
		ACGIH TLV-TWA: 400 ppm	
		ACGIH TLV-STEL: 500 ppm	
		Mexico TWA: 400 ppm (skin)	
		Mexico STEL: 500 ppm (skin)	
Hexane	110-54-3	OSHA PEL: 50 ppm (1989); 500 ppm (1971)	
		ACGIH TLV-TWA: 50 ppm (skin)	
		Mexico TWA: 100 ppm	
Pentane	109-66-0	OSHA PEL: 600 ppm (1989); 1000 ppm (1971)	
		OSHA STEL: 750 ppm (1989); Not established. (1971)	
		ACGIH TLV-TWA: 600 ppm	
		Mexico TWA: 600 ppm	
		Mexico STEL: 760 ppm	
Toluene	108-88-3	OSHA PEL: 100 ppm (1989); 200 ppm (1971)	
		OSHA STEL: 150 ppm (1989); Not established. (1971)	
		OSHA Ceiling: 300 ppm (1971)	
		ACGIH TLV-TWA: 50 ppm (skin)	
		Mexico TWA: 100 ppm	
		Mexico STEL: 150 ppm	
Trimethylbenzene	95-63-6	OSHA PEL: 25 ppm (1989); Not established. (1971)	
_		ACGIH TLV-TWA: 25 ppm	
		Mexico TWA: 25 ppm	
		Mexico STEL: 35 ppm	
Xylene	1330-20-7	OSHA PEL: 100 ppm (1989)(1971)	
		OSHA STEL: 150 ppm (1989); Not established. (1971)	
		ACGIH TLV-TWA: 100 ppm	
		ACGIH TLV-STEL: 150 ppm	
		Mexico TWA: 100 ppm (skin)	
		Mexico STEL: 150 ppm (skin)	

# 9.0 CHEMICAL AND PHYSICAL PROPERTIES

APPEARANCE AND ODOR: Clear. Liquid. Hydrocarbon odor.

**pH:** Not determined.

VAPOR PRESSURE: 7-15 lb RVP (ASTM D323)

VAPOR DENSITY: 3.0-4.0

**BOILING POINT:** 80.0-430.0°F (range)

MELTING POINT: Not determined.

## **SOLUBILITY IN WATER:** Negligible, below 0.1%.

## SPECIFIC GRAVITY (WATER=1): 0.75

## **10.0 STABILITY AND REACTIVITY**

**STABILITY:** Burning can be started easily.

CONDITIONS TO AVOID: Keep away from ignition sources (e.g. heat, sparks, and open flames).

MATERIALS TO AVOID: Avoid chlorine, fluorine, and other strong oxidizers.

HAZARDOUS DECOMPOSITION: None identified.

HAZARDOUS POLYMERIZATION: Will not occur.

## **11.0 TOXICOLOGICAL INFORMATION**

### **ACUTE TOXICITY DATA:**

EYE IRRITATION: This product had a primary eye irritation score (PEIS) of 0/110.0 (rabbit)

**SKIN IRRITATION:** This product had a primary skin irritation score (PDIS) of 1.1/8.0 (rabbit)

**DERMAL LD50:** greater than 5 ml/kg (rabbit).

**ORAL LD50:** 18.8 ml/kg (rat).

INHALATION LC50: 20.7 mg/l (rat)

**OTHER TOXICITY DATA:** Excess exposure to vapors may produce headaches, dizziness, nausea, drowsiness, irritation of eyes, nose and throat and central nervous system depression. Aspiration of this material into the lungs can cause chemical pneumonia and can be fatal. Aspiration into the lungs can occur while vomiting after ingestion of this product. Inhalation of unleaded gasoline vapors did not produce birth defects in laboratory animals. Ingestion of this material can cause gastrointestinal irritation and diarrhea.

In a long-term inhalation study of whole unleaded gasoline vapors, exposure-related kidney damage and kidney tumors were observed in male rats. Similar kidney effects were not seen in female rats or in mice. At the highest exposure level (2056 ppm), female mice had an increased incidence of liver tumors. Results from subsequent scientific studies have shown that a broad variety of chemicals cause these kidney effects only in the male rat. Further studies have discovered the means by which the physiology of the male rat uniquely predispose it to these effects. Consequently, the Risk Assessment Forum of the Environmental Protection Agency has recognized that these responses are not predictive of a human health hazard. The liver tumors that were increased in the high-dose female mice are likewise of questionable significance because of their high spontaneous occurrence even without chemical exposure and because the rate of their occurrence is accelerated by a broad spectrum of chemicals not commonly considered to be carcinogens (e.g., phenobarbital). Thus, the significance of the mouse liver tumor response in terms of human health is questionable.

Gasoline is a complex mixture of hydrocarbons and contains benzene (typically no more than 2 volume%), toluene, and xylene. Chronic exposure to high levels of benzene has been shown to cause cancer (leukemia) in humans and other adverse blood effects (anemia). Benzene is considered a human carcinogen by IARC, NTP and OSHA. Over exposure to xylene and toluene can cause irritation to the upper respiratory tract, headache and narcosis. Some liver damage and lung inflammation were seen in chronic studies on xylene in guinea pigs but not in rats.

Solvent "sniffing" (abuse) or intentional overexposure to vapors can produce serious central nervous system effects, including unconsciousness, and possibly death.

## **12.0 ECOLOGICAL INFORMATION**

Ecological testing has not been conducted on this material by BP Amoco.

## **13.0 DISPOSAL INFORMATION**

Residues and spilled material are hazardous waste due to ignitability. Disposal must be in accordance with applicable federal, state, or local regulations. Enclosed-controlled incineration is recommended unless directed otherwise by applicable ordinances.

The container for this product can present explosion or fire hazards, even when emptied! To avoid risk of injury, do not cut, puncture, or weld on or near this container. Since the emptied containers retain product residue, follow label warnings even after container is emptied.

## **14.0 TRANSPORTATION INFORMATION**

### **U.S. DEPT OF TRANSPORTATION**

Shipping NameGasolineHazard Class3Identification NumberUN1203Packing GroupII

## **INTERNATIONAL INFORMATION:**

## Sea (IMO/IMDG)

( . .

Shipping Name GasolineClass3.1Packing GroupIIUN NumberUN1203

## Air (ICAO/IATA)

Shipping Name Gasoline , UN1203Class3Packing Group II

## European Road/Rail (ADR/RID)

Shipping Name Not determined.

## **Canadian Transportation of Dangerous Goods**

Shipping Name GasolineHazard Class3UN NumberUN1203Packing Group II

## **15.0 REGULATORY INFORMATION**

**CERCLA SECTIONS 102a/103 HAZARDOUS SUBSTANCES (40 CFR Part 302.4):** This product is exempt from the CERCLA reporting requirements under 40 CFR Part 302.4. However, if spilled into waters of the United States, it may be reportable under 33 CFR Part 153 if it produces a sheen.

SARA TITLE III SECTION 302 EXTREMELY HAZARDOUS SUBSTANCES (40 CFR Part 355): This product is not regulated under Section 302 of SARA and 40 CFR Part 355.

**SARA TITLE III SECTIONS 311/312 HAZARDOUS CATEGORIZATION (40 CFR Part 370):** This product is defined as hazardous by OSHA under 29 CFR Part 1910.1200(d). Hazardous categories for this product are: Acute = yes; Chronic = yes; Fire = yes; Pressure = no; Reactive = no.

SARA TITLE III SECTION 313 (40 CFR Part 372): This product contains the following substance(s), which is on the Toxic Chemicals List in 40 CFR Part 372:

Component/CAS Number	Weight Percent
Benzene 71-43-2	3
Trimethylbenzene 95-63-6	3
Cyclohexane 110-82-7	1
Ethylbenzene 100-41-4	2
Xylene 1330-20-7	10
Hexane 110-54-3	10
Toluene 108-88-3	12

U.S. INVENTORY (TSCA): Listed on inventory.

**OSHA HAZARD COMMUNICATION STANDARD:** Flammable liquid. Irritant. Contains components listed by ACGIH. Contains components listed by OSHA. Contains a carcinogenic component.

WHMIS Controlled Product Classification: B2, D2A, D2B.

EC INVENTORY (EINECS/ELINCS): Not determined.

JAPAN INVENTORY (MITI): Not determined.

AUSTRALIA INVENTORY (AICS): Not determined.

KOREA INVENTORY (ECL): Not determined.

CANADA INVENTORY (DSL): Not determined.

PHILIPPINE INVENTORY (PICCS): Not determined.

## **16.0 OTHER INFORMATION**

This material contains an ingredient/ingredients present on the following State Right-To-Know lists:

-Florida- -Massachusetts- -New Jersey- -Pennsylvania- -California- -Minnesota-

This product contains an ingredient/ingredients known to the state of California to cause cancer and/or reproductive toxicity.

Prepared by:

Environment, Health and Safety Department

## Issued: July 16, 1999

This Material Safety Data Sheet conforms to the requirements of ANSI Z400.1.

NOTICE: The information presented herein is based on data considered to be accurate as of the date of preparation of this Material Safety Data Sheet. However, no warranty or representation, express or implied, is made as to the accuracy or completeness of the foregoing data and safety information, nor is any authorization given or implied to practice any patented invention without a license. In addition, no responsibility can be assumed by vendor for any damage or injury resulting from abnormal use, from any failure to adhere to recommended practices, or from any hazards inherent in the nature of the product.



# **OSHA/EPA** Occupational Chemical Database

**Chemical Identification** 

Chemical Name: ISOPROPANOL

CAS #: 67-63-0

UN No: 1219

Formula: C3H8O

Synonyms: Dimethyl carbinol; IPA; Isopropanol; 2-Propanol; sec-Propyl alcohol; Rubbing alcohol; isopror

Physical Proper	ties		
Physical Description	n: Colorless liquid with	n the odor of rub	bing alcohol.
BP: 181°F MW: 60.1 LEL: 2.0% NFPA Fire Rating: 3			
FRZ/MLT: FRZ: - 127ºF	<b>VP:</b> 33 mmHg	<b>UEL:</b> (200°F): 12.7%	NFPA Health Rating: 1
FP: 53°F	VD: NA		NFPA Reactivity Rating: 0
<b>Sp. GR:</b> 0.79	<b>IP:</b> 10.10 eV		NFPA Sp. Inst.: NA

Exposure Limits			
OSHA	NIOSH	Related Information	
PEL-TWA ppm: 400	REL-TWA ppm: 400	AIHA Emergency Response Pl	
PEL-TWA mg/m3: 980         REL-TWA mg/m3: 980           PEL-STEL ppm: NA         REL-STEL ppm: 500           PEL-STEL mg/m3: NA         REL-STEL mg/m3: 1225		Guidelines - ERPG-1/ERPG-2/	
PEL-C ppm: NA	REL-C ppm: NA		
PEL-C mg/m3: NA	REL-C mg/m3: NA	Carcinogen Classifications: IA	
Skin Notation: No	Skin Notation: No		
Notes: NA	Notes: NA		
	<b>IDLH ppm:</b> 2000		
	IDLH mg/m3: NA		
	IDLH Notes: 10% of LEL		

 NIOSH Pocket Guide to Chemical Hazards (Current through June 2006)

 Isopropyl alcohol
 CAS: 67-63-0

 Formula: (CH3)2CHOH
 RTECS: NT8050C

 Synonyms & Trade Names: Dimethyl carbinol, IPA, Isopropanol, 2-Propanol, sec-Propyl
 DOT ID & Guide:

 alcohol, Rubbing alcohol
 DOT ID & Guide:

## **Exposure Limits**

NIOSH REL: TWA 400 ppm (980 mg/m3) ST 500 ppm

OSHA PEL : TWA 400 ppm (980 mg/m3)

$(1225 ma/m^{2})$		1			
(1225 mg/m3)		Conversion: 1 ppm =	Conversion: 1 ppm = $2.46 \text{ mg/m}^3$		
DLA: 2000 ppni [10%					
Physical Description	o odor of rubbing alcohol	· · · · · · · · · · · · · · · · · · ·			
Coloriess liquid with th		ER7: -127F	Sol: Miscible		
	BP. 1010		Sp.Gr: 0.79		
VP: 33 mmHg	IP: 10.10 eV		MEC: NA		
FI.P: 53F	UEL(200F): 12.7%	ustible liquid classes)	11201 111		
Class IB Flammable Lic					
Incompatibilities &		ide acide isocvanates			
Strong oxidizers, aceta	aldenyde, chlonne, ethylene ox	lue, acius, isocyanaces			
Measurement Metho			<u> </u>		
NIOSH 1400; OSHA IC		Einst Aid	······································		
Personal Protection	& Sanitation	Ever Irr immed	······································		
Skin: Prevent skin con	tact	Skin: Water flush			
Wash skin: When cont	am	Breath: Resp suppor	t		
Remove: When wet (fl	amm)	Swallow: Medical att	ention immed		
Change: N.R.		( <u>See procedures</u> )			
NIOSH Respirator R	ecommendations				
NIOSH/OSHA 2000 pp	m: SA:CF/CCRFOV/GMFOV/PAI	PROV/SCBAF/SAF : SCBAF	PD,PP/SAF:PD,PP:ASC		
GMFOV/SCBAE					
(See symbols and cod	<u>es)</u>	······································			
Exposure Routes	·	· · · · · · · · · · · · · · · · · · ·			
Inh Ing Con					
Symptoms	· · · · · · · · · · · · · · · · · · ·				
Irrit eyes, nose, throa (See abbreviations)	t; drow, dizz, head; dry crackin	ig skin; in animals: narco			
Target Organs					
Eyes, skin, resp sys					
(See abbreviations)					
DOT Emergency	Response Guidebook	(ERG 2004)			
Guide Number: 129					
129 Flammable Liqu	ids (Polar/Water-Miscible/	Noxious)			
FIRE OR FYPI OSTO	75 N				
* HIGHLY FLAMM	ABLE: Will be easily ignited by I	heat, sparks or flames.			
<ul> <li>Vapors may for</li> </ul>	m explosive mixtures with air.	- 1- 1 1-			

- \*
- Most vapors are heavier than air. They will spread along ground and collect in low or confined areas (sewers, basements, tanks). Vapor explosion hazard indoors, outdoors or in sewers. Those substances designated with a P may polymerize explosively when \* heated or involved in a fire.
- Runoff to sewer may create fire or explosion hazard. Containers may explode when heated. \*
- \* Many liquids are lighter than water.

## HEALTH

- \* May cause toxic effects if inhaled or absorbed through skin.
- \* Inhalation or contact with material may irritate or burn skin and eyes.
- \* Fire will produce irritating, corrosive and/or toxic gases.
- \* Vapors may cause dizziness or suffocation.
- \* Runoff from fire control or dilution water may cause pollution.

## PUBLIC SAFETY

- \* CALL Emergency Response Telephone Number on Shipping Paper first. If Shipping Paper not available or no answer, refer to appropriate telephone number listed on the inside back cover.
- Isolate spill or leak area immediately for at least 50 to 100 meters (160 to 330 feet) in all directions.
- \* Keep unauthorized personnel away.
- \* Stay upwind.
- Keep out of low areas.
- \* Ventilate closed spaces before entering.

## PROTECTIVE CLOTHING

- Wear positive pressure self-contained breathing apparatus (SCBA).
- Structural firefighters' protective clothing will only provide limited protection.

## EVACUATION

Large Spill

 Consider initial downwind evacuation for at least 300 meters (1000 feet).

### Fire

If tank, rail car or tank truck is involved in a fire, ISOLATE for 800 meters (1/2 mile) in all directions; also, consider initial evacuation for 800 meters (1/2 mile) in all directions.

## EMERGENCY RESPONSE

## FIRE

CAUTION: All these products have a very low flash point: Use of water spray when fighting fire may be inefficient.

Small Fires

- \* Dry chemical, CO2, water spray or alcohol-resistant foam.
- \* Do not use dry chemical extinguishers to control fires involving nitromethane or nitroethane.

## Large Fires

- \* Water spray, fog or alcohol-resistant foam.
- \* Do not use straight streams.
- \* Move containers from fire area if you can do it without risk.

Fire involving Tanks or Car/Trailer Loads

- Fight fire from maximum distance or use unmanned hose holders or monitor nozzles.
- Cool containers with flooding quantities of water until well after fire is out.
- \* Withdraw immediately in case of rising sound from venting safety devices or discoloration of tank.
- \* ALWAYS stay away from tanks engulfed in fire.
- \* For massive fire, use unmanned hose holders or monitor nozzles; if this is impossible, withdraw from area and let fire burn.

## SPILL OR LEAK

- \* ELIMINATE all ignition sources (no smoking, flares, sparks or flames in immediate area).
- \* All equipment used when handling the product must be grounded.
- \* Do not touch or walk through spilled material.
- \* Stop leak if you can do it without risk.
- \* Prevent entry into waterways, sewers, basements or confined areas.
- \* A vapor suppressing foam may be used to reduce vapors.
- \* Absorb or cover with dry earth, sand or other non-combustible material

- and transfer to containers.
- \* Use clean non-sparking tools to collect absorbed material.

Large Spills

- \* Dike far ahead of liquid spill for later disposal.
- \* Water spray may reduce vapor; but may not prevent ignition in closed
- spaces.

# FIRST AID

- Move victim to fresh air.
   Coll 011 or amorgancy medic:
- Call 911 or emergency medical service.
   Apply artificial respiration if victim is not breathin
- Apply artificial respiration if victim is not breathing.
   Administer everyon if breathing is difficult
- Administer oxygen if breathing is difficult.
   Remove and isolate contaminated clothing and
- Remove and isolate contaminated clothing and shoes.
   In case of contact with substance, immediately flush skin or eyes with
- running water for at least 20 minutes.
- \* Wash skin with soap and water.
- \* Keep victim warm and quiet.
- Effects of exposure (inhalation, ingestion or skin contact) to substance may be delayed.
- \* Ensure that medical personnel are aware of the material(s) involved, and take precautions to protect themselves.

# Additional Emergency Response Information (CAMEO Data)

**Non-fire Spill Response:** Keep sparks, flames, and other sources of ignition away. Keep material out of and sewers. Build dikes to contain flow as necessary. Attempt to stop leak if without undue personnel haze spray to disperse vapors and dilute standing pools of liquid. (AAR, 1999)

**Firefighting:** Do not extinguish fire unless flow can be stopped. Use water in flooding quantities as fog. S of water may be ineffective. Cool all affected containers with flooding quantities of water. Apply water fror distance as possible. Use "alcohol" foam, dry chemical or carbon dioxide. (AAR, 1999)

**Reactivity:** STABILITY: This chemical is sensitive to heat. Solutions of this chemical in water, DMSO, 95% acetone should be stable for 24 hours under normal lab conditions.REACTIVITY: This chemical reacts with to form dangerously unstable peroxides. Contact with 2-butanone increases the reaction rate for peroxide violent, explosive reaction occurs when it is heated with (aluminum isopropoxide + crotonaldehyde). It for mixtures with trinitromethane and hydrogen peroxide. This chemical reacts with barium perchlorate to for explosive compound. It ignites on contact with dioxygenyl tetrafluoroborate, chromium trioxide and potas: butoxide. Vigorous reactions occur with (hydrogen + palladium), nitroform, oleum, COCl2, aluminum triisc and oxidizers. It also reacts explosively with phosgene in the presence of iron salts. It is incompatible with anhydrides, halogens and aluminum. (NTP, 1992)

First Aid: EYES: First check the victim for contact lenses and remove if present. Flush victim's eyes with v normal saline solution for 20 to 30 minutes while simultaneously calling a hospital or poison control center any ointments, oils, or medication in the victim's eyes without specific instructions from a physician. IMME transport the victim after flushing eyes to a hospital even if no symptoms (such as redness or irritation) d IMMEDIATELY flood affected skin with water while removing and isolating all contaminated clothing. Gentl affected skin areas thoroughly with soap and water. If symptoms such as redness or irritation develop, IM call a physician and be prepared to transport the victim to a hospital for treatment. INHALATION: IMMEDI the contaminated area; take deep breaths of fresh air. If symptoms (such as wheezing, coughing, shortne Breathing, or burning in the mouth, throat, or chest) develop, call a physician and be prepared to transpoa hospital. Provide proper respiratory protection to rescuers entering an unknown atmosphere. Whenever Contained Breathing Apparatus (SCBA) should be used; if not available, use a level of protection greater t to that advised under Protective Clothing. INGESTION: DO NOT INDUCE VOMITING. Volatile chemicals hav of being aspirated into the victim's lungs during vomiting which increases the medical problems. If the vic conscious and not convulsing, give 1 or 2 glasses of water to dilute the chemical and IMMEDIATELY call a poison control center. IMMEDIATELY transport the victim to a hospital. If the victim is convulsing or uncon give anything by mouth, ensure that the victim's airway is open and lay the victim on his/her side with the lower than the body, DO NOT INDUCE VOMITING. IMMEDIATELY transport the victim to a hospital. (NTP,

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Occupational Safety 200 Constitution Av Washington, DC 20	y & Health Administration /enue, NW 210

## LIQUINOX MSDS

#### Section 1 : PRODUCT AND COMPANY IDENTIFICATION

Chemical family: Detergent.

Manufacturer: Alconox, Inc.

30 Glenn St. Suite 309 White Plains, NY 10603.

Manufacturer emergency 800-255-3924.

phone number: 813-248-0585 (outside of the United States).

Supplier: Same as manufacturer.

Product name: Liquinox

Section 2 : INGREDIENT INFORMATION					
C.A.S.	CONCENTRATION %	Ingredient Name	T.L.V.	LD/50	LC/50
25155- 30-0	10-30	SODIUM DODECYLBENZENESULFONATE	NOT AVAILABLE	438 MG/KG RAT ORAL 1330 MG/KG	NOT AVAILABLE
				MOUSE ORAL	

#### Section 3 : HAZARD IDENTIFICATION

Route of entry: Skin contact, eye contact, inhalation and ingestion.

## **Effects of acute**

exposure

Eye contact: May cause irritation.

Skin contact: Prolonged and repeated contact may cause irritation.

Inhalation: May cause headache and nausea.

Ingestion: May cause vomiting and diarrhea. May cause gastric distress.

Effects of chronic exposure: See effects of acute exposure.

### Section 4 : FIRST AID MEASURES

Skin contact:	Remove contaminated clothing. Wash thoroughly with soap and water. Seek medical attention if irritation persists.
Eye contact:	Check for and remove contact lenses. Flush eyes with clear, running water for 15 minutes while holding eyelids open: if irritation persists, consult a physician.
Inhalation:	Remove victim to fresh air.

If irritation persists, seek medical attention.

MS 01.40.01.01.06.1

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**Ingestion:** Do not induce vomiting, seek medical attention. Dilute with two glasses of water. Never give anything by mouth to an unconscious person.

Se	ection 5 : FIRE FIGHTING MEASURES	
Flammability:	Not fiammable.	
Conditions of flammability:	Surrounding fire.	
Extinguishing media:	Carbon dioxide, dry chemical, foam. Water Water fog.	
Special procedures:	res: Self-contained breathing apparatus required. Firefighters should wear the usual protective gear. Use water spray to cool fire exposed containers.	
Auto-ignition temperature:	Not available.	
Flash point (°C), method:	None	
Lower flammability limit (% vol):	Not applicable.	
Upper flammability limit (% vol):	Not applicable.	
Explosion Data		
Sensitivity to static discharge:	Not available.	
Sensitivity to mechanical impact:	Not available.	
Hazardous combustion products:	Oxides of carbon (COx). Hydrocarbons.	
Rate of burning: Not available.		
Explosive power:	Containers may rupture if exposed to heat or fire.	
Secti	on 6 : ACCIDENTAL RELEASE MEASURES	
Leak/Snill-	Contain the snill.	

**eak/Spill:** Contain the spill. Prevent entry into drains, sewers, and other waterways. Wear appropriate protective equipment. Small amounts may be flushed to sewer with water. Soak up with an absorbent material. Place in appropriate container for disposal. Notify the appropriate authorities as required.

## Section 7 : HANDLING AND STORAGE

Handling procedures and<br/>equipment:Protect against physical damage.Avoid breathing vapors/mists.<br/>Wear personal protective equipment appropriate to task.<br/>Wash thoroughly after handling.<br/>Keep out of reach of children.<br/>Avoid contact with skin, eyes and clothing.<br/>Avoid extreme temperatures.<br/>Launder contaminated clothing prior to reuse.Storage requirements:Store away from incompatible materials.<br/>Keep containers closed when not in use.

MS 01.40.01.01.06.1

Page 2 of 5



Chemical family: Detergent.

## Section 10 : STABILITY AND REACTIVITY

**Chemical stability:** Product is stable under normal handling and storage conditions. **Conditions of instability:** Extreme temperatures. Hazardous Will not occur.

Incompatible Strong acids. substances: Strong oxidizing agents.

Hazardous See hazardous combustion products.

## Section 11 : TOXICOLOGICAL INFORMATION

LD50 of product, species > 5000 mg/kg rat oral. & route:

LC50 of product, species & route: Not available.

Sensitization to product: Not available.

Carcinogenic effects: Not listed as a carcinogen.

Reproductive effects: Not available.

Teratogenicity: Not available.

Mutagenicity: Not available.

Synergistic materials: Not available.

#### Section 12 : ECOLOGICAL INFORMATION

Environmental toxicity: No data at this time.

Environmental fate: No data at this time.

## Section 13 : DISPOSAL CONSIDERATIONS

Waste disposal: In accordance with local and federal regulations.

#### Section 14 : TRANSPORT INFORMATION

D.O.T. CLASSIFICATION: Not regulated.

Special shipping information: Not regulated.

### Section 15 : REGULATORY INFORMATION

#### **Canadian Regulatory** Information

WHMIS classification: Not controlled.

DSL status: Not available.

#### **USA Regulatory Information**

SARA hazard catagories Immediate (Acute) Health Hazard: No. sections 311/312: Delayed (Chronic) Health Hazard: No. Fire Hazard: No. Sudden Release of Pressure: No.

Reactive: No.

SARA Section 313: None

TSCA inventory: All components of this product are listed on the TSCA inventory.

msds\_liquinox\_english\_ansi

<u>NFPA</u>

Health Hazard: 1 Flammability: 0 Reactivity: 0 <u>HMIS</u> Health Hazard: 1 Flammability: 0 Physical hazard: 0 PPE: A

#### Section 16 : OTHER INFORMATION

Supplier MSDS date: 2006/07/14

Data prepared by: Global Safety Management 3340 Peachtree Road, #1800 Atlanta, GA 30326

> Phone: 877-683-7460 Fax: (877) 683-7462

Web: www.globalsafetynet.com Email: info@globalsafetynet.com.

**General note:** This material safety data sheet was prepared from information obtained from various sources, including product suppliers and the Canadian Center for Occupational Health and Safety.



# **OSHA/EPA Occupational Chemical Database**

Chemical Identification Chemical Name: BENZENE CAS #: 71-43-2 Synonyms: Benzol; Phenyl hydride

ĺ.

**UN No:** 1114

Formula: C6H6

Physical Properties					
<b>Physical Description</b>	Colorless to light-ye	ellow liquid with a	an aromatic odor. [Note: A solid below 42°F.]		
BP: 176°F MW: 78.1 LEL: 1.2% NFPA Fire Rating: 3					
FRZ/MLT: FRZ: 42°F	<b>VP:</b> 75 mmHg	<b>UEL:</b> 7.8%	NFPA Health Rating: 2		
<b>FP:</b> 12ºF	VD: NA		NFPA Reactivity Rating: 0		
Sp. GR: 0.88	<b>IP:</b> 9.24 eV		NFPA Sp. Inst.: NA		

Exposure Limits		
OSHA	NIOSH	<b>Related Information</b>
PEL-TWA ppm: 1	REL-TWA ppm: 0.1	AIHA Emergency Response Pl
PEL-TWA mg/m3: NA	REL-TWA mg/m3: NA Guidelines - 1 50 ppm/150 p	Guidelines - ERPG-1/ERPG-2/
PEL-STEL ppm: 5	REL-STEL ppm: 1	30 ppm/ 130 ppm/ 1000 ppm
PEL-STEL mg/m3: NA	REL-STEL mg/m3: NA	
PEL-C ppm: NA	REL-C ppm: NA	
PEL-C mg/m3: NA	REL-C mg/m3: NA	Carcinogen Classifications: IA
Skin Notation: No	Skin Notation: No	Ca, NTP-K, OSHA-Ca, ILV-A1
<b>Notes:</b> SEE 29 CFR 1910.1028, FOR INDUSTRIES EXEMPT FROM THIS STANDARD THE PELS ARE LOCATED IN 29 CFR 1910.1000 TABLE Z-2 (8-HR TWA=10 ppm, C=25ppm, PEAK=50ppm FOR A 10 MINUTE INTERVAL DURING AN 8- HOUR SHIFT)	Notes: CARCINOGEN (Ca)	
	<b>IDLH ppm:</b> 500	
	IDLH mg/m3: NA	
	IDLH Notes: Ca	

NIOSH Pocket Guide to Chemical Hazards (Current through June 2006)	
Benzene	CAS: 71-43-2
Formula: C6H6	RTECS: CY14000

Synonyms & Trade Names: Benzol, Phenyl hydride		DOT ID & Guide:		
Exposure Limits				
NIOSH REL: Ca TWA 0.1 ppm ST 1 ppm See Appendix A		OSHA PEL: [1910.1028] TWA 1 ppm ST 5 ppm F		
IDLH: Ca [500 ppm]	]	Conversion: 1 ppm	Conversion: 1 ppm = 3.19 mg/m3	
Physical Description	on			
Colorless to light-ye	llow liquid with an aromatic odor. [N	ote: A solid below 42F	.]	
MW: 78.1	BP: 176F	FRZ: 42F	Sol: 0.07%	
VP: 75 mmHg	IP: 9.24 eV	RGasD: NA	Sp.Gr: 0.88	
Fl.P: 12F	UEL: 7.8%	LEL: 1.2%	MEC: NA	
Class IB Flammable	Liquid (See flammable and combust	ible liquid classes)		
Incompatibilities	& Reactivities			
Strong oxidizers, ma	any fluorides & perchlorates, nitric ac	cid		
Measurement Met	hods			
NIOSH 1500, 1501,	3700, 3800; OSHA 12, 1005			
Personal Protectio	on & Sanitation	First Aid		
Skin: Prevent skin contact Eyes: Prevent eye contact Wash skin: When contam Remove: When wet (flamm) Change: N.R. Provide: Evewash, Ouick drench		Eye: Irr immed Skin: Soap wash immed Breath: Resp support Swallow: Medical attention immed ( <u>See procedures</u> )		
NIOSH Respirator	Recommendations			
NIOSH : SCBAF:PD, (See symbols and c	PP/SAF:PD,PP:ASCBA Escape: GMFC odes)	V/SCBAE		
<b>Exposure Routes</b>				
Inh Abs Ing Con	· · · ·			
Symptoms				
Irrit eyes, skin, nose (See abbreviations)	e, resp sys; gidd; head, nau, stagger	red gait; ftg, anor, lass	; derm; bone marrow dep	
Target Organs				
Eyes, skin, resp sys ( <u>See abbreviations</u> )	, blood, CNS, bone marrow			
DOT Emergen	cy Response Guidebook (E	RG 2004)		
Guide Number: 13	30			
130 Flammable Li POTENTIAL HAZA FIRE OR EXPLOSI * HIGHLY FLAM	quids (Non-Polar/Water-Immisc RDS ON MABLE: Will be easily ignited by hea	<b>ible/Noxious)</b> t, sparks or flames.		

- Vapors may form explosive mixtures with air.
- \* Vapors may travel to source of ignition and flash back.
- \* Most vapors are heavier than air. They will spread along ground and collect in low or confined areas (sewers, basements, tanks).
- Vapor explosion hazard indoors, outdoors or in sewers.
- Those substances designated with a P may polymerize explosively when heated or involved in a fire.

- \* Runoff to sewer may create fire or explosion hazard.
- \* Containers may explode when heated.
- \* Many liquids are lighter than water.

## HEALTH

- \* May cause toxic effects if inhaled or absorbed through skin.
- Inhalation or contact with material may irritate or burn skin and eyes.
- Fire will produce irritating, corrosive and/or toxic gases.
- Vapors may cause dizziness or suffocation.
- \* Runoff from fire control or dilution water may cause pollution.

## PUBLIC SAFETY

- \* CALL Emergency Response Telephone Number on Shipping Paper first. If Shipping Paper not available or no answer, refer to appropriate telephone number listed on the inside back cover.
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- \* Keep unauthorized personnel away.
- \* Stay upwind.
- \* Keep out of low areas.
- \* Ventilate closed spaces before entering.

## PROTECTIVE CLOTHING

- \* Wear positive pressure self-contained breathing apparatus (SCBA).
- Structural firefighters' protective clothing will only provide limited protection.

## EVACUATION

## Large Spill

 Consider initial downwind evacuation for at least 300 meters (1000 feet).

### Fire

\* If tank, rail car or tank truck is involved in a fire, ISOLATE for 800 meters (1/2 mile) in all directions; also, consider initial evacuation for 800 meters (1/2 mile) in all directions.

## EMERGENCY RESPONSE

### FIRE

CAUTION: All these products have a very low flash point: Use of water spray when fighting fire may be inefficient.

### Small Fires

\* Dry chemical, CO2, water spray or regular foam.

## Large Fires

- \* Water spray, fog or regular foam.
- \* Do not use straight streams.
- \* Move containers from fire area if you can do it without risk.

Fire involving Tanks or Car/Trailer Loads

- Fight fire from maximum distance or use unmanned hose holders or monitor nozzles.
- Cool containers with flooding quantities of water until well after fire is out.
- Withdraw immediately in case of rising sound from venting safety devices or discoloration of tank.
- \* ALWAYS stay away from tanks engulfed in fire.
- \* For massive fire, use unmanned hose holders or monitor nozzles; if this is impossible, withdraw from area and let fire burn.

### SPILL OR LEAK

- \* ELIMINATE all ignition sources (no smoking, flares, sparks or flames in immediate area).
- \* All equipment used when handling the product must be grounded.
- \* Do not touch or walk through spilled material.
- \* Stop leak if you can do it without risk.
- Prevent entry into waterways, sewers, basements or confined areas.
- A vapor suppressing foam may be used to reduce vapors.

- Absorb or cover with dry earth, sand or other non-combustible material and transfer to containers.
- \* Use clean non-sparking tools to collect absorbed material.

## Large Spills

- \* Dike far ahead of liquid spill for later disposal.
- Water spray may reduce vapor; but may not prevent ignition in closed spaces.

## FIRST AID

- \* Move victim to fresh air.
- \* Call 911 or emergency medical service.
- \* Apply artificial respiration if victim is not breathing.
- Administer oxygen if breathing is difficult.
- Remove and isolate contaminated clothing and shoes.
- \* In case of contact with substance, immediately flush skin or eyes with running water for at least 20 minutes.
- \* Wash skin with soap and water.
- \* Keep victim warm and quiet.
- Effects of exposure (inhalation, ingestion or skin contact) to
- substance may be delayed.
- Ensure that medical personnel are aware of the material(s) involved, and take precautions to protect themselves.

# Additional Emergency Response Information (CAMEO Data)

**Non-fire Spill Response:** Keep sparks, flames, and other sources of ignition away. Keep material out of and sewers. Build dikes to contain flow as necessary. Attempt to stop leak if without undue personnel haz spray to knock-down vapors. (AAR, 1999)

**Firefighting:** Do not extinguish fire unless flow can be stopped. Use water in flooding quantities as fog. S of water may spread fire. Cool all affected containers with flooding quantities of water. Apply water from a distance as possible. Use foam, dry chemical, or carbon dioxide. (AAR, 1999)

**Reactivity:** CHEMICAL PROFILE: Allyl chloride or other alkyl halides will react vigorously with benzene or at minus 70C. in the presence of ethyl aluminum dichloride or ethyl aluminum sesquichloride. Explosions I reported (NFPA 491M 1991). Benzene ignites in contact with the powdered chromic anhydride (Mellor 11:: (REACTIVITY, 1999)

First Aid: EYES: First check the victim for contact lenses and remove if present. Flush victim's eyes with v normal saline solution for 20 to 30 minutes while simultaneously calling a hospital or poison control center any ointments, oils, or medication in the victim's eyes without specific instructions from a physician. IMME transport the victim after flushing eyes to a hospital even if no symptoms (such as redness or irritation) d IMMEDIATELY flood affected skin with water while removing and isolating all contaminated clothing. Gentl affected skin areas thoroughly with soap and water. IMMEDIATELY call a hospital or poison control center symptoms (such as redness or irritation) develop. IMMEDIATELY transport the victim to a hospital for trea washing the affected areas. INHALATION: IMMEDIATELY leave the contaminated area; take deep breaths IMMEDIATELY call a physician and be prepared to transport the victim to a hospital even if no symptoms ( wheezing, coughing, shortness of breath, or burning in the mouth, throat, or chest) develop. Provide prop protection to rescuers entering an unknown atmosphere. Whenever possible, Self-Contained Breathing Ap (SCBA) should be used; if not available, use a level of protection greater than or equal to that advised unc Clothing. INGESTION: DO NOT INDUCE VOMITING. Volatile chemicals have a high risk of being aspirated i victim's lungs during vomiting which increases the medical problems. If the victim is conscious and not co 1 or 2 glasses of water to dilute the chemical and IMMEDIATELY call a hospital or poison control center. IN transport the victim to a hospital. If the victim is convulsing or unconscious, do not give anything by mout the victim's airway is open and lay the victim on his/her side with the head lower than the body. DO NOT VOMITING. IMMEDIATELY transport the victim to a hospital. OTHER: Since this chemical is a known or sus carcinogen you should contact a physician for advice regarding the possible long term health effects and  $\mathfrak r$ recommendation for medical monitoring. Recommendations from the physician will depend upon the speci its chemical, physical and toxicity properties, the exposure level, length of exposure, and the route of exp 1992)

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1	ATTACHMENT D
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3	<b>MEC Avoidance and Construction</b>
4	Support Procedures

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# Acronyms and Abbreviations

ACM	asbestos-containing material
AEDA	Ammunition, Explosives, and other Dangerous Articles
bgs	below ground surface
DDESB	Department of Defense Explosives Safety Board
DoD	Department of Defense
DPT	direct push technology
ECS	explosives-contaminated soil
EODB	Explosive Ordnance Disposal Bulletin
ESS	Explosive Safety Submission
EZ	exclusion zone
FSP	Field Sampling Plan
GPS	geographic position system
HD	Hazard Division
HTRW	hazardous, toxic, radioactive waste
IDW	investigation-derived waste
MC	munitions constituents
MEC	munitions and explosives of concern
MGFD	munition with the greatest fragmentation distance
MSD	minimum separation distance
NEW	net explosive weight
PPE	personal protective equipment
QC	quality control
RVAAP	Ravenna Army Ammunition Plant
SHSO	Site Health and Safety Officer
SSHP	Site Safety and Health Plan
SOP	standard operating procedure
SOW	scope of work
SUXOS	Senior Unexploded Ordnance Supervisor

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UXOQC	Unexploded Ordnance Quality Control officer
UXOSO	Unexploded Ordnance Safety Officer
URS	URS Group, Inc.
USACE	United States Army Corps of Engineers
UXO	unexploded ordnance
WP	work plan

# 1.1 INTRODUCTION

This Facility-Wide Munitions and Explosives of Concern (MEC) Avoidance and Construction Support Plan discusses surface and subsurface MEC anomaly avoidance procedures and construction support techniques to be used while conducting hazardous, toxic, radioactive waste (HTRW)-related activities during investigative, design, and remedial actions to be completed at Ravenna Army Ammunition Plant (RVAAP), Ravenna, Ohio. The MEC avoidance and construction support procedures contained in this plan were developed in accordance with the United States Army Corps of Engineers (USACE) EP 75-1-2 "Munitions and Explosives of Concern (MEC) Support During HTRW and Construction Activities" (USACE 2004a). These procedures will be performed and adhered to by all URS Group, Inc. (URS) and subcontractor personnel during HTRW field activities conducted at RVAAP. URS and its subcontractors will work closely with the USACE staff assigned to RVAAP to ensure a safe working environment and to ensure the equipment, supplies, and other resources needed to provide MEC avoidance and MEC construction support are present on-site.

Anomaly avoidance procedures will be utilized during HTRW-related field investigation activities at RVAAP that have the potential for encountering MEC. These activities include, but are not limited to, surface and subsurface soil sampling, and boring. The purpose of avoidance during field activities is to avoid any potential surface MEC and subsurface anomalies during sampling, investigative, or excavation activities. For anomaly avoidance on site with potential MEC, URS will provide an unexploded ordinance (UXO) escort consisting of a qualified UXO Technician III.

For MEC support during construction activities, URS will provide the appropriate personnel based on the project-specific conditions. When a determination is made by the project management team (USACE and URS) that the probability of encountering MEC is low (e.g., current or previous land use leads to an initial determination that MEC may be present), a two-person UXO team consisting of a minimum of two qualified UXO personnel (one UXO Technician III and one UXO Technician II) will provide on-site UXO standby support in case the construction contractor encounters a suspected MEC item.

No intrusive work will be allowed if a determination is made that the probability of encountering MEC is moderate to high (current or previous land use leads to a determination that MEC was employed or disposed of in the parcel of concern). Intrusive anomaly investigation and/or MEC removal is not authorized under the current scope of work (SOW) at RVAAP. If a MEC removal action is authorized at a later date, the policies and procedures for a MEC removal action will be contained in a separate MEC Removal Work Plan (WP).

# **SECTION**TWO

# 2.1 UXO TEAM

## 2.1.1 UXO team Qualifications

MEC avoidance and construction support activities will be completed by URS personnel (and/or subcontract personnel) with UXO Technician training and appropriate documentation, in accordance with Department of Defense Explosives Safety Board (DDESB) Technical Paper 18 (DDESB 2004). The UXO escort must be on-site during all investigative/design HTRW activities in specific areas of RVAAP that have a potential for encountering MEC. For MEC support during construction activities, a two-person UXO team consisting of a minimum of two qualified UXO personnel (one UXO Technician III and one UXO Technician II) will provide on-site UXO standby support in case the construction contractor encounters a suspected MEC item. The team may include additional UXO-qualified personnel, depending on project-specific and task-specific conditions and requirements.

## 2.1.2 Responsibilities

The UXO team members have the following responsibilities for MEC avoidance and construction support procedures during HTRW field investigations in areas with potential or suspected MEC:

- Provide the ordnance expertise to identify and avoid all possible MEC-related hazards and act as the UXO Safety Officer (UXOSO) for the project during HTRW field activities.
- Conduct a surface access survey and a subsurface survey for anomalies (if applicable).
- Establish and delineate surface MEC or subsurface anomaly-free ingress/egress lanes and work areas.
- Conduct MEC safety briefings for all site personnel and visitors.
- Reporting of all surface and subsurface potential MEC encountered to the appropriate authority for proper response and disposition.
- Work closely with the USACE personnel on all MEC-related matters.

# 2.1.3 Authority

The designated site UXOSO has final on-site authority on all munitions and MEC matters. The UXOSO will report to and communicate directly with the URS Project Manager.

# **SECTION**THREE

# 3.1 ON-SITE TRAINING

As part of the MEC avoidance and construction support process, URS will perform projectspecific training for all on-site personnel assigned to MEC avoidance and construction support activities. The purpose of this training is to ensure that all on-site personnel fully understand the operational procedures and methods to be used at RVAAP, including individual duties and responsibilities and all safety and environmental concerns during sampling, investigation and excavation activities. Any personnel arriving at the site after this initial training session will have to complete the training before starting work. The UXOSO will conduct the training, which will include the following topics:

- Field equipment operation, including safety precautions and safety equipment, field inspection of equipment, and maintenance procedures that will be used
- Procedures, guidelines, and requirements in relevant sections of the WP and the SSHP, as they relate to the task being performed
- Site- and task-specific hazards, including physical, biological, and chemical hazards
- Public relations, including encounters with press and public
- Environmental concerns and sensitivities, including endangered/threatened species and historic, archaeological, and cultural resources on-site
- Specific ordnance materials (e.g., MEC, munitions constituents [MC], explosive soil) potentially found on-site
- Emergency procedures and contact information for RVAAP

# **SECTION**FOUR

# 4.1 MEC SAFETY

If MEC is encountered during any phase of work on RVAAP, the URS Project Manager, URS Health and Safety Representative, URS UXO Safety/Quality Control (QC) Manager, URS UXO Program Safety Manager, and the USACE Site Safety Representative will immediately be notified (USACE 2004b). In general, the following MEC safety protocols will be followed:

- The cardinal principle to be observed involving ordnance, explosives, ammunition, severe fire hazards, or toxic materials is to limit the exposure to a minimum number of personnel, for the minimum amount of time, to a minimum amount of hazardous material consistent with a safe and efficient operation.
- The age or condition of a MEC item does not decrease the effectiveness. MEC that has been exposed to the elements for an extended period of time becomes more sensitive to shock, movement, and friction because the stabilizing agent in the explosives may be degraded.
- Consider MEC that has been exposed to fire as extremely hazardous. Chemical and physical changes to the contents may have occurred that render it more sensitive than it was in its original state.
- DO NOT touch or move any ordnance items regardless of the markings or apparent condition.
- DO NOT visit a MEC site if an electrical storm is occurring or approaching. If a storm approaches during a site visit or during site operations, leave the site immediately and seek shelter.
- DO NOT use radio or cellular phones in the vicinity of suspect MEC items.
- DO NOT drive vehicles into a suspected MEC area; use clearly marked lanes.
- DO NOT carry matches, cigarettes, lighters or other flame-producing devices onto the RVAAP.
- Always assume MEC items contain a live charge until determined otherwise.
- DO NOT touch, move, or jar any MEC item, regardless of its apparent condition.
- DO NOT be misled by markings on the MEC item stating "practice bomb," "dummy," or "inert." Even practice bombs have explosive charges that are used to mark and/or spot the point of impact; or the item could be marked incorrectly.

# **SECTION**FIVE

# 5.1 PROJECT EQUIPMENT

Project equipment for MEC avoidance and construction support will come from URS sources, subcontractors, and local vendors offering equipment for lease or purchase. All equipment, regardless of source, will be inspected to ensure completeness and operational readiness. Any equipment found damaged or defective will be repaired or returned for replacement. All instruments and equipment that require routine maintenance and/or calibration will be inspected initially upon arrival and then periodically as required in the Facility-Wide WP or manufacturer's equipment manual. Equipment required for daily usage shall be calibrated twice daily (start and finish). This system of checks ensures that the equipment is not operating correctly and field repair cannot immediately be accomplished, the equipment will be removed from service until it can be repaired. Alternately, the equipment may be replaced with a like model or an approved substitute. Replacement equipment will meet the same specifications for accuracy and precision as the equipment removed from service. Key safety equipment will have an operational backup on site.

# 5.1.1 Geophysical Sweep Equipment

The use of geophysical sweep equipment will depend on the local area of the sweep and the intended work to be conducted in that area. If the area is to be investigated only on foot, it may suffice to conduct only a detector-aided visual search of the area. If vehicular traffic is expected, the site will require a geophysical sweep for shallow subsurface anomalies (to a depth of 4 feet). For the purpose of MEC and anomaly avoidance, the following geophysical equipment will be utilized.

- For a geophysical sweep of an area, either the Schonstedt GA-52Cx or the GA-72Cd will be utilized. These units can be expected to detect subsurface ferrous anomalies to a depth of 4 feet.
- Additionally, a White's Spectrum XLT all-metals detector may be utilized. This unit can be expected to detect subsurface ferrous and non-ferrous anomalies to a depth of 18 to 24 inches.
- For downhole surveillance, either the Schonstedt MG 220/230 or the MK26 Forrester will be utilized. The use of the MK26 will depend on the diameter of the borehole. If direct push technology (DPT) is used, then the Schonstedt MG 220/230 will be used. The MK 26 will not fit inside the typical direct push borehole (e.g., 1 to 1.5 inches outer diameter).

# 5.1.2 Geophysical Survey Equipment

(The use of Geophysical Survey Equipment is not applicable to this project)

# SECTIONSIX

This section discusses MEC avoidance and clearance activities to be used at RVAAP.

# 6.1 SITE ACCESS AND MEC CLEARANCE SURVEYING

In areas with potential MEC, the UXO escort will conduct a magnetometer-assisted surface clearance access survey and/or a subsurface survey for anomalies before any activities (e.g., site visits or field investigations) commence, including foot and vehicular traffic. Geophysical instrumentation capable of detecting the smallest known or anticipated MEC will be used to locate anomalies just below the surface that may be encountered through erosion from rain or continual vehicular traffic. The subsurface surveys (to a depth of 4 feet below ground surface [bgs]) need only be conducted when the use of motor vehicles is anticipated. The subsurface MEC clearance will be completed to the full excavation depth should site conditions require excavation depths greater than 4 feet bgs. If only foot traffic is required, then a surface clearance and access survey (to a depth of 2 feet bgs) will suffice.

HTRW personnel must be escorted by UXO-qualified personnel at all times in areas potentially impacted with MEC until the team has completed the access surveys and the cleared areas are marked. Escorted HTRW personnel will follow behind the UXO escort. If anomalies are detected, the UXO escort will halt escorted personnel in place, select a course around the item, and instruct escorted personnel to follow. No personnel will be allowed outside of the surveyed and cleared areas.

The UXO team will conduct an access survey of the footpath and/or vehicular lanes approaching and leaving HTRW areas with known or suspected MEC. The access route shall be at least twice as wide as the widest vehicle that will use the route. The route shall be clearly marked with flagging or stakes for future entry.

UXO personnel must also complete an access survey of an area around the proposed investigation site that is large enough to support all planned operations. The size of the surveyed area will be project-specific and will take into account, for example, maneuverability of required equipment (e.g., drill rigs, excavation equipment, etc.), parking of support vehicles, and establishment of decontamination stations. At a minimum, the surveyed area should have a dimension in all directions equal to twice the length of the longest vehicle or piece of equipment to be brought on-site and clearly delineated with flagging or stakes.

# 6.2 CLEARING AND GRUBBING

This section is not applicable to this project.

# 6.3 LAND SURVEYING

This section is not applicable to this project.
# SECTIONSIX

## 6.4 GEOPHYSICAL SURVEYING

This section is not applicable to this project.

## 6.5 SAMPLING AND DRILLING

### 6.5.1 Surface Soil Sampling

The following paragraphs describe anomaly avoidance procedures for surface soil sampling (between 0 and 12 inches bgs) in areas with potential MEC. Soil sampling at depths greater than 12 inches bgs will follow the procedures in **Section 6.5.2** of this plan.

The team will visually survey the surface of each proposed surface soil sampling site for any indication of MEC or MEC-related contamination. In addition, the team will conduct a survey of the proposed sample locations using hand-held magnetometers.

If anomalies or evidence of explosive contamination are detected at a proposed sampling location or too many anomalies are detected in a general area of interest, the HTRW personnel will select an alternate location for collection of surface soil samples. Any anomalies detected will be prominently marked with survey flagging or non-metallic pin flags for avoidance during HTRW sampling activities.

### 6.5.2 Subsurface Soil Sampling and Monitoring Well Installation

The following paragraphs describe anomaly avoidance procedures for subsurface soil sampling in an area with potential MEC. Subsurface soil sampling is defined as the collection of samples below a nominal depth of approximately 12 inches with a split-spoon, Shelby tube, direct push sampler, or bucket auger (i.e., hand auger) soil sampler using drilling techniques. Drilling techniques will also be used to drill larger diameter soil borings (e.g., 4- to 8-inch outer diameter) for HTRW investigations.

The team will conduct a surface clearance and access survey of the routes to and from the proposed investigation site as well as an area around the investigation site, as described in **Section 6.1**.

The team will complete a hand-held, magnetometer-assisted, subsurface survey of the proposed drill-hole location(s) to a depth of 4 feet. If an anomaly is detected, sampling personnel will select a new borehole location. Any anomalies detected will be prominently marked with survey flagging or non-metallic pin flags for avoidance. If the subsurface sampling depth is greater than the geophysical instrumentation (e.g. hand-held magnetometer) detection capabilities, the team must incrementally complete the downhole geophysical survey to undisturbed soil depth as outlined below.

### **Underground Utilities**

This section is not applicable to this project.

# SECTIONSIX

## Pilot Hole and Incremental Geophysical Survey for Conventional MEC Clearance

This Section is not applicable to this project.

### Test Pits for Non-Conventional MEC Clearance

This section is not applicable to this project.

### 6.5.3 Soil Sampling with Direct Push Technology

The following paragraphs describe anomaly avoidance procedures for soil sampling and use of DPT in areas with potential MEC. Soil sampling with DPT typically involves manual or mechanical penetration at the desired location, followed by withdrawal and collection of a soil sample.

The team will conduct a surface clearance and access clearance survey of the routes to and from the proposed investigation site as well as an area around the investigation site, as described in **Section 6.1**.

Soil sampling and DPT installations will follow the same anomaly-avoidance procedures as described previously for subsurface soil sampling (i.e., incremental downhole geophysical survey for metallic anomalies). However, the actual sampling and geophysical screening will occur through the DPT borehole. Following collection of the soil samples, the sampling location will be backfilled in accordance with project-specific procedures.

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1	ATTACHMENT E
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3	<b>RVAAP Reporting Forms</b>

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OSHA No. 200

Bureau of Labor Statistics Log and Summary of Occupational Injuries and Illnesses

NOTE: Thi must be Failure t issuance (See pos form.)	s form is requi kept in the est o maintain and of citations as thing requirem	red by Public Law 91-596 ablishment for 5 years. d post can result in the ad assessments of penalties ents on the other side of	and s.	REC deat invol trans side o	ORDABLE CASES: You h, every nonfatal occupatio ve one or more of the follo fer to another job, or medic of form.)	a are required to record information about every occupational onal <b>illness</b> , and those nonfatal occupational <b>injuries</b> which wing: loss of consciousness, restriction of work or motion, cal treatment (other than first aid). ( <i>See definitions on the other</i>
Case or File Number	Date of Injury or Onset of Illness	Employee's Name	Occupation		Department	Description of Injury or Illness
Enter a nondupli- cating number which will facilitate com- parisons with supple- mentary records.	Enter Mo./day.	Enter first name or initial, middle initial, last name.	Enter regular j title, not activi employee was performing wh injured or at or of illness. In th absence of a formal title, en brief description the employee's duties.	ob ity nen nset ne nter a on of s	Enter department in which the employee is regularly employed or a description of normal workplace to which employee is assigned, even thought temporarily working in another department at the time of the injury or illness	Enter a brief description of the injury or illness and indicate the part or parts of body affected. Typical entries for this column might be: Amputation of 1 <sup>st</sup> joint right forefinger; Strain of lower back; Contact dermatitis on both hands; Electrocution—body.
(A)	(B)	(C)	(D)		(E)	(F)
						PREVIOUS PAGE TOTALS
						TOTALS (Instructions on other side of form)

PROJECT:	DAILY SAFETY INSPECTION Page 2 of 2
	Portable electrical equipment double insulated or plugged to a GFCI
-	Electrical wiring covered by insulation or enclosure
	Three wire, UL approved, extension cords used
	Housekeeping adequate (walkways clear of loose, sharp or dangerous objects and trip hazards, work areas clear of objects that might fall on employees)
	Walking/working surfaces safe (not slippery, no unguarded holes, no trip hazards)
	Excavations deeper than 5 feet shored or sloped (if personnel will enter) and in compliance with SSHP
	Moving (rotating) machinery guarded to prevent employee contact
	Fall protection provided for work at elevations greater than 4 feet
	All containers of hazardous material labeled to indicate contents and hazards
	MSDSs for hazardous materials on site
	If work is conducted in areas open to hunting (and during season) high visibility vests and other alerting systems such as lights, noise devices (radios) in use
	15-minute eyewash (accessible and full) within 100 feet of areas where corrosive sample preservatives are poured
	Potable and non-potable water labeled
	Chainsaws have anti kick-back protection, personnel wearing cut resistant gloves, protective chaps
	Visitor access controlled
	Site hazards and controls consistent with SSHP
	Site hazard controls appropriate and sufficient
Actions take	en to correct or control any "N" responses
Name	Signature Date

<u> </u>			DAILY SAFETY INSPECTION
PR	.OJE	CT:_	Page 1 of 2
N	Y	NA	Item
			Daily safety briefing conducted
			Emergency numbers and route to hospital posted
			SSHP onsite, available to employees, and complete
			Required exposure monitoring conducted and documented
			Monitoring instruments (PID, OVA, CGI) calibrated daily against known standard and documented
			First aid kit available and inspected weekly
			Personnel wearing PPE required by SSHP for field work (at least safety shoes or boots, safety glasses with side shields, and nitrile or similar gloves to handle potentially contaminated material)
			Personnel using buddy system (maintain visual or verbal contact and able to render aid)
			If temperature >70 IF: heat stress training conducted, cool fluids available, pulse rates of personnel wearing Tyvek are being monitored, work/rest cycle in SSHP being followed
			If temperature <40 [] F: cold stress training conducted, controls in SSHP implemented
			Personnel using appropriate biological hazard controls (See SSHP)
			Drill rig operating manual on site
			Drill rigs inspected weekly and documented
			Personnel near drill rig or other overhead hazards wearing hardhats
			Each of two drill rig kill switches tested daily
			Employees excluded from under lifted loads
			Unnecessary personnel excluded from hazardous areas, specifically near drill rigs
			Radius of exclusion zone around drill rig at least equal to mast height
			Personnel wearing hearing protection when within 25 feet of drill rigs, generators, or other noisy equipment
			Containers of flammable liquids closed and labeled properly
			Fully charged fire extinguisher available 25 to 50 feet from flammables storage area and inspected monthly
		~	Personnel exiting potentially contaminated areas washing hands and face before eating
			Personnel using steam washer wearing faceshield, hearing protection, heavy duty waterproof gloves, Saranax or rainsuit

		DAILY HEALTH A PROJECT NAME:	AND SAF	ETY SUMMARY PROJECT NO:		
NAME:	DATE:	M Tu W Th F Sa Su	TIME:		· · · · · · · · · · · · · · · · · · ·	
TASKS PER	FORMED:					
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OFF-NORM	AL EVENTS:			<b></b>	······································	
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	TAI	LGATE SAFET	Y MEETING LOO	N N	
	PROJEC	CT NAME:	PROJECT	ſNO:	
DATE:	M Tu W Th F Sa Su	TIME:		· · · · · · · · · · · · · · · · · · ·	
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PPE:		- ····-			
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ITEMS DISC	USSED:	••••••••••••••••••••••••••••••••••••••			
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THE FOLLOWIN	NG INDIVIDUALS ATTENDED	THE DAILY TAILG	ATE SAFETY MEETIN	G (SIGNATURES)	
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SITE SAFETY AND HEALTH OFFICER

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	PURPOSE					 -				
	H&S BRIEFING						•			
	TIME OUT									
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Z	ADJUSTMENT (IF NEEDED)								•			
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EQUIPMENT ( 0:	BACKGROU ND READING											
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	NAME									
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PROJEC	DATE									

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		NAME									
9		LOT #									
<b>SRATION STANDAR</b>		CALIBRATION MATERIAL									
CALI	PROJECT NO:	<b>INSTRUMENT</b> <b>DESCRIPTION</b>									
	AE:	DATES FOR ATERIAL USAGE	Finish								
	PROJECT NAP	INCLUSIVE I CALIBRATION M	Start								

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(For REPORT NO EROC Safety CODE Staff only)	UNITE A (For Use of this	D STATES CCIDENT Form See All	ARM INVES	CORPS C STIGATION Structions and C	OF ENGIN N REPOR	IEERS T 10 AR 385-4	0)	REQU CONTRO CEEC	REMENT L SYMBOL: -S-8(R2)			
1 PERSONNEL CLASSIFICATION	INJURY/ILLNESS/FAT/	ACCIDENT CL	LASSIFIC P	ATION ROPERTY DAMA	GE	MOTOR	VEHICLE IN	VOLVED	DIVING			
					OTHER							
					OTHER							
	FATAL OT	HER		$\geq$					X			
2		PERSON	NAL DAT	۱								
a. NAME (Last,First,MI)	b. AGE C. SEX		MALE	d. SOCIAL SEC		⊓		<u> </u>	e. GRADE			
f. JOB SERIES/TITLE	g. DUTY STATUS AT TIME OF A	CODENT		i. EMPLOYMEN	NT STATUS AT T	IME OF ACCI	DENT					
		אסד 🗌 אדע		ARMY AC PERMANE TEMPOR/	TIVE	ARMY RES FOREIGN I STUDENT	erve National		VOLUNTEER SEASONAL			
		GENERAL I	NFORMA	TION								
a. DATE OF ACCIDENT (month/day/year) b. TIME OF ACCIDE (Military time)	NT C. EXACT LOCATIONS	OF ACCIDENT					d. CON (1) PR	TRACTOR'S NA	ME			
e. CONTRACT NUMBER			SERVICE	g. HAZARDO ACTIVITY		DERP	(2) SU	BCONTRACTO	R			
		Lin line and an	rraspondi	ing code numbe	r in hox from l	ist - see instr	uctions)					
a. CONSTRUCTION ACTIVITY	TION ACTIVITIES UNLY (P)	(CODE)	b. TYP	PE OF CONSTRU	CTION EQUIPM	ENT			(CODE)			
×		#	]						#			
5 INJURY/ILLNESS IN	FORMATION (Include name of	on line and con	rrespondir	ng code number	in box for iten	ns e, f, & g - s	see instruct	ions)				
a. SEVERITY OF ILLNESS/INJURY			(COD	E) DAY	rimated 'S LOST	c. ESTIMATE DAYS HOS ALIZED	u iPIT-	d. ESTIMAT RESTRIC	TED DUTY			
e. BODY PART AFFECTED		(ĊOI	DE)	3. TYPE AND SO	URCE OF INJU	RY/ILLNESS						
PRIMARY	· · · · · · · · · · · · · · · · · · ·	#	)E)						(CODE)			
SECONDARY		#							L#			
1. NATURE OF ILLNESS/INJURY		(COD #	<u>)E)</u>						#			
6	PUBLIC FATALITY (Fill in lin	e and correspo	onding co	de number in be	ox - see instru	ctions)						
a. ACTIVITY AT TIME OF ACCIDENT		(COD	DE) b.	PERSONAL FLO	OTATION DEVIC	E USED?	[]	N/A				
7								, · · ···-				
a. TYPE OF VEHICLE	b. TYPE OF COLLISK	ON			c. SEAT BEL	rs us	ED NO	T USED	VOT AVAILABLE			
					(1) FRONT SE	AT			<b></b>			
	ecify)		<sup>лен</sup> L	BACKING	(2) REAR SEA	ਹ						
8	PR			IVOLVED			c. \$ AMOU	INT OF DAMAG	E			
a, NAME UF (LEM (1)	· · · · · · · · · · · · · · · · · · ·			,,								
(2)												
		l in line and o	orrespon	dina code nun	nber in box fr	om list. See	instruction	ns)				
a. TYPE OF VESSEL/FLOATING PLANT	TING PLANT AUGIDENT (FII		E)	b. TYPE OF COL	LISION/MISHA	P			(CODE)			
		#										
10	ACCIDENT DES	SCRIPTION (L	Use addit	ional paper, if r	ecessary)							

			Pond Instruction Bofore Completing)			
	AUGAL F					
a. (Explain YES answers in item 13)	YES	NO	a. (CONTINUED) CHEMICAL AND PHYSICAL AGENT FACTO	DRS Did exposure to chemical	YES	NO
DESIGN Was design of facility workplace or equipment a factor?			agents, such as dust, fumes, mists, va noise, radiation, etc. contribute to accid	pors, or physical agents such as dent?		
INSPECTION MAINTENANCE Were inspection and maintenance procedures a factor?			OFFICE FACTORS Did office setting such stooping, etc. contribute to the acciden	as lifting office furniture, carrying, nt?		
PERSON'S PHYSICAL CONDITION In your opinion, was the physical condition of the person a factor?			SUPPORT FACTORS Were inappropriate properly perform the activity/task?	tools/resources provided to		
OPERATING PROCEDURES Were operating procedures a factor?			PERSONAL PROTECTIVE EQUIPMENT D maintenance of personal protective eq to the accident?	Did the improper selection, use, or uipment contribute		
JOB PRACTICES Were any job safety/health practices not followed when the accident occurred?			DRUGS/ALCOHOL In your opinion was dru the accident?	ugs or alcohol a factor to		
HUMAN FACTORS Did any human factors such as size or strength of person, etc. contribute to accident?			b. WAS A WRITTEN JOB/ACTIVITY	HAZARD ANALYSIS		
ENVIRONMENTAL FACTORS Did heat, cold, dust, sun, glare, etc. contribute to the accident?			ACCIDENT?		NO	
12						
a. WAS PERSON TRAINED TO PERFORM ACTIVITY/TASK?		b. TYPE C	F TRAINING C.	DATE OF MOST RECENT FORMAL T	RAINING	
			SROOM ON JOB	l . (Month) (Day)	l (Year)	
13 FULLY EXPLAIN WHAT ALLOWED OR CAUSED THE ACCI indirect causes) (Use additional paper, if necessary)	IDENT; INC	CLUDE DIRI	ECT AND INDIRECT CAUSES (See insti	ruction for definition of direct and		
a. DIRECT CAUSE			·····			
b. INDIRECT CAUSE(S)						
15	DATES FO	OR ACTION	S IDENTIFIED IN BLOCK 14			
a. BEGINNING (Month/Day/Year)	/		b. ANTICIPATED COMPLETION (Mont	th/Day/Year) /	1	
C. SIGNATURE AND TITLE OF SUPERVISOR COMPLETING REPORT		d. D	ATE (Mo/Da/Yr) e. ORGANIZATION I	DENTIFIER (Div. Br. Sect.)	f. OFFICE S	SYMBOL
SUBCONTRACTOR						
16		MANAGEN	ENT REVIEW (1st)			•
a. CONCUR b. NON CONCUR C. C	COMMENTS					
SIGNATURE		TITLE		DATE		
17 MANAGEMENT	BEVIEW (2	and - Chief (	Derations Construction Engineering	i etc.)		
	COMMENTS		<u></u>	,,		· · ·
SIGNALUHE	IIILE			DATE		
18 SAI	FETY AND	OCCUPATI	ONAL HEALTH OFFICE REVIEW			
a. CONCUR b. NON CONCUR c. A	ADDITIONAL	ACTIONS/CO	MMENTS			
SIGNATURE	TITLE			ÐATE		· ·
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COMMENTS		COMM				
Commento .						
COMMANDER SIGNATURE				DATE		
everse of ENG Form 33941			Pa	ge 2 of 2 pages	U S G P O 145	89 626-113

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**GENERAL.** Complete a separate report for each person who was *injured*, *caused*, *or contributed* to the accident (excluding uninjured personnel and witnesses). Use of this form for reporting USACE employee first-aid type injuries not submitted to the Office of Workers' Compensation Programs (OWCP) shall be at the discretion of the FOA Commander. Please type or print legibly. Appropriate items shall be marked with an "X" in box(es). If additional space is needed, provide the information on a separate sheet and attach to the completed form. Ensure that these instructions are forwarded with the completed report to the designated management reviewers indicated in sections 16 and 17.

#### INSTRUCTIONS FOR SECTION 1 - ACCIDENT

CLASSIFICATION. (Mark All Boxes That Are Applicable.)

- a. GOVERNMENT. Mark "CIVILIAN" box if accident involved government civilian employee; mark "MILITARY" box if accident involved U.S. military personnel.
  - (1) INJURY/ILLNESS/FATALITY— Mark if accident resulted in any government civilian employee injury, illness, or fatality that requires the submission of OWCP Forms CA-1 (injury), CA-2 (illness), or CA-6 (fatality) to OWCP; mark if accident resulted in military personnel lost-time or fatal injury or illness.
  - (2) PROPERTY DAMAGE—Mark the appropriate box if accident resulted in any damage of \$1000 or more to government property (including motor vehicles).
  - (3) VEHICLE INVOLVED—Mark if accident involved a motor vehicle, regardless of whether "INJURY/ILLNESS/FATALITY" or "PROPERTY DAMAGE" are marked.
  - (4) DIVING ACTIVITY-Mark if the accident involved an in-house USACE diving activity.
- b. CONTRACTOR.
  - (1) INJURY/ILLNESS/FATALITY—Mark if accident resulted in any contractor lost-time injury/illness or fatality.
  - (2) PROPERTY DAMAGE—Mark the appropriate box if accident resulted in any damage of \$1000 or more to contractor property (including motor vehicles).
  - (3) VEHICLE INVOLVED—Mark if accident involved a motor vehicle, regardless of whether "INJURY/ILLNESS/FATALITY" or "PROPERTY DAMAGE" are marked.
  - (4) DIVING ACTIVITY—Mark if the accident involved a USACE Contractor diving activity.
- c. PUBLIC.
  - (1) INJURY/ILLNESS/FATALITY---Mark if accident resulted in public fatality or permanent total disability. (The "OTHER" box will be marked when requested by the FOA to report an unusual non-fatal public accident that could result in claims against the government or as otherwise directed by the FOA Commander).
  - (2) VOID SPACE-Make no entry.
  - (3) VEHICLE INVOLVED—Mark if accident resulted in a fatality to a member of the public and involved a motor vehicle, regardless of whether "INJURY/ILLNESS/FATALITY" is marked.
  - (4) VOID SPACE-Make no entry.

#### INSTRUCTIONS FOR SECTION 2 - PERSONAL DATA

- a. NAME---(MANDATORY FOR GOVERNMENT ACCIDENTS. OPTIONAL AT THE DISCRETION OF THE FOA COMMANDER FOR CONTRACTOR AND PUBLIC ACCIDENTS). Enter last name, first name, middle initial of person involved.
- b. AGE-Enter age.
- c. SEX-Mark appropriate box.
- d. SOCIAL SECURITY NUMBER—(FOR GOVERNMENT PERSONNEL ONLY) Enter the social security number (or other personal identification number if no social security number issued).
- e. GRADE—(FOR GOVERNMENT PERSONNEL ONLY) Enter pay grade. Example: 0-6; E-7; WG-8; WS-12; GS-11; etc.
- f. JOB SERIES/TITLE—For government civilian employees enter the pay plan, full series number, and job title, e.g., GS-0810/Civil

Engineer. For *military personnel* enter the primary military occupational specialty (PMOS), e.g., 15A40 or 11G50. For *contractor employees* enter the job title assigned to the injured person, e.g., carpenter, laborer, surveyor, etc.

- g. DUTY STATUS-Mark the appropriate box.
  - (1) ON DUTY—Person was at duty station during duty hours or person was away from duty station during duty hours but on official business at time of the accident.
  - (2) TDY—Person was on official business, away from the duty station and with travel orders at time of accident. Line-of-duty investigation required.
  - (3) OFF DUTY—Person was not on official business at time of accident.
- h. EMPLOYMENT STATUS—(FOR GOVERNMENT PERSONNEL ONLY) Mark the most appropriate box. If "OTHER" is marked, specify the employment status of the person.

### INSTRUCTIONS FOR SECTION 3 - GENERAL INFORMATION

- a. DATE OF ACCIDENT-Enter the month, day, and year of accident.
- b. TIME OF ACCIDENT—Enter the local time of accident in military time. Example: 1430 hrs (not 2:30 p.m.).
- c. EXACT LOCATION OF ACCIDENT—Enter facts needed to locate the accident scene (installation/project name, building number, street, direction, and distance from closest landmark, etc.).
- d. CONTRACTOR NAME
  - (1) PRIME—Enter the exact name (title of firm) of the prime contractor.
  - (2) SUBCONTRACTOR—Enter the name of any subcontractor involved in the accident.
- e. CONTRACT NUMBER—Mark the appropriate box to identify if contract is civil works, military, or other: if "OTHER" is marked, specify contract appropriation on line provided. Enter complete contract number of prime contract, e.g., DACW 09-85-C-0100.
- f. TYPE OF CONTRACT---Mark appropriate box. A/E means architect/ engineer. If "OTHER" is marked, specify type of contract on line provided.
- g. HAZARDOUS/TOXIC WASTE ACTIVITY (HTW)—Mark the box to identify the HTW activity being performed at the time of the accident. For Superfund, DERP, and Installation Restoration Program (IRP) HTW activities include accidents that occurred during inventory, predesign, design, and construction. For the purpose of accident reporting, DERP Formerly Used DoD Site (FUDS) activities and IRP activities will be treated separately. For Civil Works O&M HTW activities mark the "OTHER" box.

### INSTRUCTIONS FOR SECTION 4 -- CONSTRUCTION ACTIVITIES

a. CONSTRUCTION ACTIVITY—Select the most appropriate construction activity being performed at time of accident from the list below. Enter the activity name and place the corresponding code number identified in the box.

#### CONSTRUCTION ACTIVITY LIST

- 1. MOBILIZATION
- 2. SITE PREPARATION
- 3. EXCAVATION/TRENCHING
- 4. GRADING (EARTHWORK)
- 5. PIPING/UTILITIES
- 6. FOUNDATION
- 7. FORMING
- 8. CONCRETE PLACEMENT
- 9. STEEL ERECTION
- 10. ROOFING
- 11. FRAMING
- 12. MASONRY
- 13. CARPENTRY

- 14. ELECTRICAL
- 15. SCAFFOLDING/ACCESS
- 16. MECHANICAL
- 17. PAINTING
- 18. EQUIPMENT/MAINTENANCE
- 19. TUNNELING
- 20. WAREHOUSING/STORAGE
- 21. PAVING 22. FENCING
- 23. SIGNING
- 24. LANDSCAPING/IRRIGATION
- 25. INSULATION
- 26. DEMOLITION

b. TYPE OF CONSTRUCTION EQU involved in the accident from the place the corresponding code nu equipment is not included below, specific type of equipment.	JIPMEN list belo imber ide use cod	T—Select the equipment ow. Enter the name and entified in the box. If le 24, "OTHER," and write in		CL CM ON CR CT CZ	THROAT, LARYNX MOUTH NOSE THROAT, OTHER TONGUE HEAD OTHER INTERNAL
CONSTRUCTIO	ON EQUI	PMENT ,	ELBOW	EB ES	BOTH ELBOWS SINGLE ELBOW
<ol> <li>GRADER</li> <li>HIGHWAY)</li> <li>DRAGLINE</li> <li>CRANE (ON VESSEL/BARGE)</li> <li>CRANE (TRACKED)</li> <li>CRANE (RUBBER TIRE)</li> <li>CRANE (VEHICLE MOUNTED)</li> <li>CRANE (TOWER)</li> <li>SHOVEL</li> </ol>	13. [ 14. ] 15. F 16. E 17. F 18. F 19. T 20. M	DUMP TRUCK (OFF FORKLIFT BACKHOE FRONT-END LOADER PILE DRIVER FRACTOR (UTILITY) MANLIFT	FINGER	F1 F2 F3 F4 F5 F6 F7 F8	FIRST FINGER BOTH FIRST FINGERS SECOND FINGER BOTH SECOND FINGERS THIRD FINGER BOTH THIRD FINGERS FOURTH FINGER BOTH FOURTH FINGERS
<ol> <li>SCRAPER</li> <li>PUMP TRUCK (CONCRETE)</li> <li>TRUCK (CONCRETE/TRANSIT MIXER)</li> <li>DUMP TRUCK (HIGHWAY)</li> </ol>	21. L 22. L 23. C F 24. C	DOZER DRILLRIG COMPACTOR/VIBRATORY ROLLER DTHER	TOE	G1 G2 G3 G4	GREAT TOE BOTH GREAT TOES TOE OTHER TOES OTHER
INSTRUCTIONS FOR SECTION 5IN INFORMATION a. SEVERITY OF INJURY/ILLNESS Suppl 1 to AR 385-40 and enter of NOI NO INJURY FAT FATALITY PTL PERMANENT TOTAL DIS	LLNESS ence para 2-10 of USACE d description from list below.	HEAD, EXTERNAL	H1 2 33 44 C2 FF KF M R S	EYE EXTERNAL BOTH EYES EXTERNAL EAR EXTERNAL BOTH EARS EXTERNAL CHIN FACE NECK/THROAT MOUTH/LIPS NOSE SCALP	
LWD LOST WORKDAY CASE I WORK	NVOLVI	NG DAYS AWAY FROM	KNEE	KB KS	BOTH KNEES KNEE
NLW RECORDABLE CASE WI RFA RECORDABLE FIRST AID NRI NON-RECORDABLE INJU	THOUT I D CASE IRY	LOST WORKDAYS	LEG, HIP, ANKLE, BUTTOCK	LB LS	BOTH LEGS/HIPS/ ANKLES/BUTTOCKS SINGLE LEG/HIP ANKLE/BUTTOCK
<ul> <li>b. ESTIMATED DAYS LOST—Enter workdays the person will lose from</li> <li>ESTIMATED DAYS HOSPITALIZE</li> </ul>	ar the estimated number	HAND	MB MS	BOTH HANDS SINGLE HAND	
of workdays the person will be ho	spitalize	d.	FOOT	PB PS	BOTH FEET SINGLE FOOT
d. ESTIMATED DAYS RESTRICTED number of workdays the person, a able to perform all of their regula	DUTY- as a resu r duties.		TRUNK, BONES	R1 R2 R3	SINGLE COLLAR BONE BOTH COLLAR BONES SHOULDER BLADE
<ul> <li>BODY PART AFFECTED—Select when applicable, secondary body Enter body part name on line and letters identifying that body part in GENERAL BODY AREA</li> </ul>	part aff part aff place t n the bo	ected from the list below. he corresponding code x. BODY PART NAME		R4 RB RS RV RZ	BOTH SHOULDER BLADES RIB STERNUM (BREAST BONE) VERTEBRAE (SPINE, DISC) TRUNK BONES OTHER
ARM/WRIST	AB	ARM AND WRIST	SHOULDER	SB	BOTH SHOULDERS
TRUNK, EXTERNAL MUSCULATURE	AS B1 B2 B3	ARM OR WRIST SINGLE BREASTS BOTH BREASTS SINGLE TESTICLE	тнимв	SS TB TS	SINGLE SHOULDER BOTH THUMBS SINGLE THUMB
	B4 BA BC BL BP BS BU BW BZ C1	BOTH TESTICLES ABDOMEN CHEST LOWER BACK PENIS SIDE UPPER BACK WAIST TRUNK OTHER SINGLE EAR INTERNAL	TRUNK, INTERNAL ORGANS	V1 V2 V4 VH VR VS VV VZ	LUNG, SINGLE LUNGS, BOTH KIDNEY, SINGLE KIDNEYS, BOTH HEART LIVER REPRODUCTIVE ORGANS STOMACH INTESTINES TRUNK, INTERNAL; OTHER
	C2 C3 C4 CB CC CD CJ	BOTH EARS INTERNAL SINGLE EYE INTERNAL BOTH EYES INTERNAL BRAIN CRANIAL BONES TEETH JAW	f. NATURE OF INJURY/ILLNESS injury/illness from the list below correspond to the primary bod nature of injury/illness name o CODE letters in the box prov	SSela w. This y part s n the li ided.	ect the most appropriate nature of nature of injury/illness shall selected in 5e, above. Enter the ine and place the corresponding

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CODE SOURCE OF INJURY NAME ENVIRONMENTAL CONDITION 0200 TEMPERATURE EXTREME (INDOOR) 0210 WEATHER (ICE, RAIN, HEAT, ETC.) 0220 FIRE, FLAME, SMOKE (NOT TOBACCO) 0230 0240 NOISE 0250 RADIATION 0260 LIGHT 0270 VENTILATION TOBACCO SMOKE 0271 STRESS (EMOTIONAL) 0280 CONFINED SPACE 0290 0300 MACHINE OR TOOL HAND TOOL (POWERED: SAW, GRINDER, ETC.) 0310 0320 HAND TOOL (NONPOWERED) MECHANICAL POWER TRANSMISSION APPARATUS 0330 GUARD, SHIELD (FIXED, MOVEABLE, INTERLOCK) 0340 VIDEO DISPLAY TERMINAL 0350 PUMP, COMPRESSOR, AIR PRESSURE TOOL 0360 HEATING EQUIPMENT 0370 WELDING EQUIPMENT 0380 VEHICI.E 0400 AS DRIVER OF PRIVATELY OWNED/RENTAL VEHICLE 0411 AS PASSENGER OF PRIVATELY OWNED/RENTAL VEHICLE 0412 DRIVER OF GOVERNMENT VEHICLE 0421 PASSENGER OF GOVERNMENT VEHICLE 0422 COMMON CARRIER (AIRLINE, BUS, ETC.) 0430 AIRCRAFT (NOT COMMERCIAL) 0440 BOAT, SHIP, BARGE 0450 MATERIAL HANDLING EQUIPMENT 0500 FARTHMOVER (TRACTOR, BACKHOE, ETC.) 0510 CONVEYOR (FOR MATERIAL AND EQUIPMENT) 0520 ELEVATOR, ESCALATOR, PERSONNEL HOIST 0530 HOIST, SLING CHAIN, JACK 0540 CRANE 0550 FORKLIFT 0551 HANDTRUCK, DOLLY 0560 DUST, VAPOR, ETC. 0600 DUST (SILICA, COAL, ETC.) 0610 0620 FIBERS ASBESTOS 0621 GASES 0630 CARBON MONOXIDE 0631 MIST, STEAM, VAPOR, FUME 0640 WELDING FUMES 0641 PARTICLES (UNIDENTIFIED) 0650 CHEMICAL, PLASTIC, ETC. 0700 DRY CHEMICAL-CORROSIVE 0711 DRY CHEMICAL-TOXIC 0712 0713 DRY CHEMICAL-EXPLOSIVE DRY CHEMICAL-FLAMMABLE 0714 LIQUID CHEMICAL-CORROSIVE 0721 LIQUID CHEMICAL-TOXIC 0722 LIQUID CHEMICAL-EXPLOSIVE 0723 LIQUID CHEMICAL-FLAMMABLE 0724 PLASTIC 0730 0740 WATER MEDICINE 0750 0800 INANIMATE OBJECT BOX, BARREL, ETC. 0810 0820 PAPER METAL ITEM, MINERAL 0830 0831 NEEDLE 0840 GLASS SCRAP, TRASH 0850 0860 WOOD 0870 FOOD CLOTHING, APPAREL, SHOES 0880 ANIMATE OBJECT 0900 DOG 0911 0912 OTHER ANIMAL PLANT 0920 INSECT 0930 HUMAN (VIOLENCE 0940

HUMAN (COMMUNICABLE DISEASE) 0950 BACTERIA, VIRUS (NOT HUMAN CONTACT) 0960

#### CODE SOURCE OF INJURY NAME

- PERSONAL PROTECTIVE EQUIPMENT 1000
- PROTECTIVE CLOTHING, SHOES, GLASSES, GOGGLES 1010
- RESPIRATOR, MASK 1020
- DIVING EQUIPMENT 1021
- SAFETY BELT, HARNESS 1030
- 1040 PARACHUTE

#### INSTRUCTIONS FOR SECTION 6-PUBLIC FATALITY

a. ACTIVITY AT TIME OF ACCIDENT-Select the activity being performed at the time of the accident from the list below. Enter the activity name on the line and the corresponding number in the box if the activity performed is not identified on the list. Select from the most appropriate primary activity area (water related, non-water related or other activity), the code number for "Other," and write in the activity being performed at the time of the accident.

#### WATER RELATED RECREATION

Sailing 1.

2.

З.

4.

5.

6.

7.

- 9. Swimming/designated area
- 10. Swimming/other area
- 11, Underwater activities (skin diving scuba, etc.)

23. Sports/summer (baseball, football,

24. Sports/winter (skiing, sledding,

25. Cycling (bicycle, motorcycle,

- 12. Wading
- 13. Attempted rescue
- 14. Hunting from boat
- 15. Other

etc.

26. Gliding

scooter)

#### NON-WATER RELATED RECREATION

16. Hiking and walking

Boating - powered

Fishing from boat

Water skiing

Boating - unpowered

Fishing white wading

8. Swimming/supervised area

- 17. Climbing (general)
- 18. Camping/picnicking authorized
- area 19. Camping/picnicking unauthorized area

Fishing from bank dock or pier

- 20. Guided tours
- 21. Hunting
- 22. Playground equipment

- 29. Unlawful acts (fights, riots,
- vandalism, etc.)
- 30. Food preparation/serving
- 31. Food consumption
- 32. Housekeeping

- 27. Parachuting
- 28. Other non-water related

snowmobiling, etc.)

#### OTHER ACTIVITIES

- 34. Pedestrian struck by vehicle
- 35. Pedestrian other acts

- b. PERSONAL FLOTATION DEVICE USED-If fatality was water-related was the victim wearing a personal flotation device? Mark the appropriate box.

### INSTRUCTIONS FOR SECTION 7-MOTOR VEHICLE ACCIDENT

- a. TYPE OF VEHICLE-Mark appropriate box for each vehicle involved. If more than one vehicle of the same type is involved, mark both halves of the appropriate box. USACE vehicle(s) involved shall be marked in left half of appropriate box.
- b. TYPE OF COLLISION-Mark appropriate box.
- c. SEAT BELT-Mark appropriate box.

### INSTRUCTIONS FOR SECTION 8-PROPERTY/MATERIAL INVOLVED

- a. NAME OF ITEM-Describe all property involved in accident. Property/ material involved means material which is damaged or whose use or misuse contributed to the accident. Include the name, type, model; also include the National Stock Number (NSN) whenever applicable.
- b. OWNERSHIP---Enter ownership for each item listed. (Enter one of the following: USACE; OTHER GOVERNMENT; CONTRACTOR; PRIVATE)
- c. \$ AMOUNT OF DAMAGE-Enter the total estimated dollar amount of damage (parts and labor), if any.

- 33. Sleeping
  - 36. Suicide
  - 37. "Other" activities

The injury or condition selected below must be caused by a specific incident
or event which occurred during a single work day or shift.

GENERAL NATURE	CODE	NATURE OF INJURY
	TA	
DISABILITY	ТВ	BACK STRAIN
	TC	CONTUSION, BRUISE,
		ABRASION
	TD	DISLOCATION
	TF	FRACTURE
	TH	HERNIA
	TK	CONCUSSION
	TL	LACERATION, CUT
	15	BUDN SCALD SUNBURN
	TI	TRAUMATIC SKIN DISEASES/
		CONDITIONS
		INCLUDING DERMATITIS
	TR	TRAUMATIC RESPIRATORY
		DISEASE
	TQ	TRAUMATIC FOOD
POISONING		
	TW	TRAUMATIC TUBERCULOSIS
	IX	
DISEASE		INFECTIVE/PARASITIC
DISEASE	Т1	TRAUMATIC CEREBRAL
VASCULAR		
		CONDITION/STROKE
	T2	TRAUMATIC HEARING LOSS
	тз	TRAUMATIC HEART
CONDITION		
	Τ4	TRAUMATIC MENTAL
DISORDER		CTDERC NERVOUR
CONDITION		STRESS, NERVOUS
CONDITION	TB	TRAUMATIC INJURY - OTHER
	.5	(EXCEPT DISEASE, ILLNESS)

A nontraumatic physiological harm or loss of capacity produced by systematic infection; continuer ... or repeated stress or stain; exposure to toxins, poisons, fumes, etc., or other continued and repeated exposures to conditions of the work environment over a long period of time. For practica purposes, an occupational illness/disease or disability is any reported condition which does not meet the definition of traumatic injury or disability as described above. NATURE OF INJURY GENERAL NATURE CODE NAME CATEGORY

UNIEGOICI .			
**NON-TRAUMATIC ILLNESS/D	ISEASE	OR DISABILITY	0310
RESPIRATORY DISEASE	RA	ASBESTOSIS	0320
	RB	BRONCHITIS	0330
	BE	EMPHYSEMA	
	BP	PNEUMOCONIOSIS	0410
	BS	SILICOSIS	0420
	B9	BESPIRATORY DISEASE.	0430
OTHER	• • •		0440
	VB	BRUCFILOSIS	
& PARASITIC DISEASES	vc	COCCIDIOMYCOSIS	0510
	VĒ	FOOD POISONING	0520
	vн	HEPATITIS	
	VM	MALABIA	0610
	VS	STAPHYLOCOCCUS	0620
	νī	TUBERCULOSIS	
	va	VIBOLOGICAL/INFECTIVE/	0710
		PARASITIC - OTHER	0720
DISABILITY OCCUPATIONAL	DA	ARTHRITIS, BURSITIS	0730
DIGABIEITI, COCOTTINOUTE	DB	BACK STRAIN, BACK SPRAIN	0740
	DC DC	CEREBRAL VASCULAR	0800
		CONDITION: STROKE	CODE
	DD	ENDEMIC DISEASE (OTHER	CODE
	00	THAN CODE TYPES B&S)	0100
	DE	FFFECT OF ENVIRONMENTAL	0110
	UL	CONDITION	
	ΩН	HEARINGLOSS	0120
	DK	HEART CONDITION	0130
	DM	MENTAL DISOBDER	0140
	DIM	EMOTIONAL STRESS	0150
		NEBVOUS CONDITION	0160
	DB	BADIATION	0170
	DS	STRAIN MULTIPLE	0180
	50	C-1	8
			-

	SKIN DIS OR COI	EASE NOTTION	DV D9 SB SC	OTHER VASCULAR CONDITIONS DISABILITY, OTHER BIOLOGICAL CHEMICAL DERMATITIS LINCI ASSIEIED
	g. TYPE Code: stand: SUBS incide initiati	AND SOURCE OF s are used to descril s for an ACTION and TANCE. Together, t nt occurred. Where ng source of the ind	INJURY/IL be what ca d the Sour hey form a there are sident (see	LNESS (CAUSE) - Type and source aused the incident. The Type Code cc Code for an OBJECT or a brief description of how the two different sources, code the e example 1, below). Examples
,	(1) An ei TYPI	nployee tripped on a E: 210 (fell on same	carpet and level) S	struck his head on a desk. OURCE: 0110 (walking/working surface)
	NOTE: Th	is example would NOT	be coded	120 (struck against) and 0140 (fumiture).
	(2) A Pa	rk Ranger contracte	d dermatit	is from contact with poison ivy/
	TYPE	E: 510 (contact)		SOURCE: 0920 (plant)
	(3) A loc	k and dam mechani	ic puncture	ed his finger with a metal sliver while
	TYPE	E: 410 (punctured by	<i>i</i> )	SOURCE: 0830 (metal
	(4) An ei	nployee was driving	a governi	nent vehicle when it was struck by
	anoth	her vehicle.		SOURCE: 0421 (government-
	1180	2: 800 (navenny m)		owned vehicle, as driver)
	NOTE: The that its fun- rather to c	e Type Code 800, "Tr nction is not to identifical collect data on the typ	aveling In" y factors co e of vehicle	is different from the other type codes in ontributing to the injury or fatality, but the employee was operating or traveling
	Roloot th	o moet appropriate	TVPE and	SOURCE identifier from the list
	below an	d enter the name o the box	n the line	and the corresponding code in the
	CODE	TYPE OF INJURY	NAME	
	CODE	STRUCK	11/1014	
	0110	STRUCK BY		
d	0111	STRUCK BY FA	LLING OF	JECT
	0120	STRUCK AGAI	VST	
al		FELL, SLIPPED, T	RIPPED	
	0210	FELL ON SAME		
	0220			
	0230			FALL)
	0310	CAUGHTON		
	0320	CAUGHTIN		
	0330	CAUGHT BETW	/EEN	
		PUNCTURED, LAC	CERATED	
	0410	PUNCTURED B	Y	
	0420	CUT TY		
	0430	STUNG BY		
	0440	BITTEN BY		
		CONTACTED	# <b>T</b> EL/181.141	
	0510			
	0520		T (OBJEC	T WAS MOVING)
	0610	LIETED STRAL	NED BY (S	SINGLE ACTION)
	0620	STRESSED BY	(REPEAT	ED ACTION)
	0020	EXPOSED	·····	
	0710	INHALED		
	0720	INGESTED		
	0730	ABSORBED		
	0740	EXPOSED TO		

NATURE OF INJURY

CODE NAME 

LIL CER

GENERAL NATURE CATEGORY

CODE

TRAVELING IN

LADDER

SOURCE OF INJURY NAME

STAIRS, STEPS

WINDOWS, DOORS

ELECTRICITY

BUILDING OR WORKING AREA.

WALKING/WORKING SURFACE

BOILER, PRESSURE VESSEL

EQUIPMENT LAYOUT (ERGONOMIC)

(FLOOR, STREET, SIDEWALKS, ETC.)

FURNITURE, FURNISHINGS, OFFICE EQUIPMENT

00-205P(pm6)031401

....

#### INSTRUCTIONS FOR SECTION 9-VESSEL/ FLOATING PLANT ACCIDENT

a. TYPE OF VESSEL/FLOATING PLANT — Select the most appropriate vessel/floating plant from list below. Enter name and place corresponding number in box. If item is not listed below, enter item number for "OTHER" and write in specific type of vessel/floating plant.

#### VESSEL/FLOATING PLANTS

1. ROW BOAT

3.

2.

З.

- DREDGE/DIPPER
   DREDGE/CLAMSHELL, BUCKET
- 2. SAIL BOAT
  - MOTOR BOAT
- 9. DREDGE/PIPELINE 10. DREDGE/DUST PAN
- 4. BARGE 5. DREDGE/HOPPER
- 11. TUG BOAT
- 6. DREDGE/SIDE CASTING 12. OTHER
- .b. COLLISION/MISHAP— Select from the list below the object(s) that contributed to the accident or were damaged in the accident.

#### COLLISION/MISHAP

- 1. COLLISION W/OTHER
- VESSEL
  - UPPER GUIDE WALL 8. BREAKING TOW
  - UPPER LOCK GATES 9, TOW BREAKING TOW
- 4. LOCK WALL
- 10. SWEPT DOWN ON DAM 11. BUOY/DOLPHIN/CELL

7. HAULAGE UNIT

- 5. LOWER LOCK GATES
- 6. LOWER GUIDE WALL
- 12. WHARF OR DOCK 13. OTHER

### INSTRUCTIONS FOR SECTION 10-ACCIDENT DESCRIPTION

DESCRIBE ACCIDENT—Fully describe the accident. Give the sequence of events that describe what happened leading up to and including the accident. Fully identify personnel and equipment involved and their role(s) in the accident. Ensure that relationships between personnel and equipment are clearly specific. Continue on blank sheets if necessary and attach to this report.

#### INSTRUCTIONS FOR SECTION 11-CAUSAL FACTORS

- a. Review thoroughly. Answer each question by marking the appropriate block. If any answer is yes, explain on item 13 below. Consider, as a minimum, the following:
  - (1) DESIGN— Did inadequacies associated with the building or work site play a role? Would an improved design or layout of the equipment or facilities reduce the likelihood of similar accidents? Were the tools or other equipment designed and intended for the task at hand?
  - (2) INSPECTION/MAINTENANCE Did inadequately or improperly maintained equipment, tools, workplace, etc. create or worsen any hazards that contributed to the accident? Would better equipment, facility, work site, or work activity inspections have helped avoid the accident?
  - (3) PERSON'S PHYSICAL CONDITION Do you feel that the accident would probably not have occurred if the employee was in "good" physical condition? If the person involved in the accident had been in better physical condition, would the accident have been less severe or avoided altogether? Was overexertion a factor?
  - (4) OPERATING PROCEDURES— Did a lack of or inadequacy within established operating procedures contribute to the accident? Did any aspect of the procedures introduce any hazard to, or increase the risk associated with the work process? Would establishment or improvement of operating procedures reduce the likelihood of similar accidents?
  - (5) JOB PRACTICES Were any of the provisions of the Safety and Health Requirements Manual (EM 381-1) violated? Was the task being accomplished in a manner which was not in compliance with an established job hazard analysis or activity hazard analysis? Did any established job practice (including EM 385-1-1) fail to adequately address the task or work process? Would better job practices improve the safety of the task?

- (6) HUMAN FACTORS Was the person under undue stress (either internal or external to the job)? Did the task tend toward overloading the capabilities of the person, i.e., did the job require tracking and reacting to many external inputs such as displays, alarms, or signals? Did the arrangement of the workplace tend to interfere with efficient task performance? Did the task require reach, strength, endurance, agility, etc. at or beyond the capabilities of the employee? Was the work environment ill-adapted to the person? Did the person need more training, experience, or practice in doing the task? Was the person inadequately rested to perform safety?
- (7) ENVIRONMENTAL FACTORS Did any factors such as moisture, humidity, rain, snow, sleet, hall, ice, fog, cold, heat, sun, temperature changes, wind, tides, floods, currents, dust, mud, glare, pressure changes, lightning, etc. play a part in the accident?
- (8) CHEMICAL AND PHYSICAL AGENT FACTORS Did exposure to chemical agents (either single shift exposure or long-term exposure) such as dusts, fibers (asbestos, etc.), silica, gases (carbon monoxide, chlorine, etc.), mists, steam, vapors, fumes, smoke, other particulates, liquid or dry chemicals that are corrosive, toxic, explosive or flammable, by-products of combustion or physical agents such as noise, ionizing radiation, non-ionizing radiation (UV radiation created during welding, etc.) contribute to the accident/incident?
- (9) OFFICE FACTORS Did the fact that the accident occurred in an office setting or to an office worker have a bearing on its cause? For example, office workers tend to have less experience and training in performing tasks such as lifting office furniture. Did physical hazards within the office environment contribute to the hazard?
- (10) SUPPORT FACTORS Was the person using an improper tool for the job? Was inadequate time available or utilized to safely accomplish the task? Were less than adequate personnel resources (in terms of employee skills, number of workers, and adequate supervision) available to get the job done properly? Was funding available, utilized, and adequate to provide proper tools, equipment, personnel, site preparation, etc.?
- (11) PERSONAL PROTECTIVE EQUIPMENT— Did the person fail to use appropriate personal protective equipment (gloves, eye protection, hard-toed shoes, respirator, etc.) for the task or environment? Did protective equipment provided or worn fail to provide adequate protection from the hazard(s)? Did lack of or inadequate maintenance of protective gear contribute to the accident?
- (12) DRUGS/ALCOHOL— Is there any reason to believe the person's mental or physical capabilities, judgment, etc. were impaired or altered by the use of drugs or alcohol? Consider the effects of prescription medicine and over the counter medications as well as illicit drug use. Consider the effect of drug or alcohol inducted "hangovers."
- b. WRITTEN JOB/ACTIVITY HAZARD ANALYSIS Was a written Job/Activity Hazard Analysis completed for the task being performed at the time of the accident. Mark the appropriate box. If one was performed, attach a copy of the analysis to the report.

### INSTRUCTIONS FOR SECTION 12 - TRAINING

- a. WAS PERSON TRAINED TO PERFORM ACTIVITY/TASK? For the purpose of this section, "trained" means the person has been provided the necessary information [either formal and/or on-the-job (OJT) training] to competently perform the activity/task in a safe and healthful manner.
- b. TYPE OF TRAINING Mark the appropriate box that best indicates the type of training (classroom or on-the-job) that the injured person received before the accident happened.
- c. DATE OF MOST RECENT TRAINING Enter the month, day, and year of the last *formal* training completed that covered the activitytask being performed at the time of the accident.

KGALES 9, TOWBRE 10. SWEPTD

#### INSTRUCTIONS FOR SECTION 13-CAUSES

- DIRECT CAUSES The direct cause is that single factor which most directly lead to the accident. See examples below.
- b. INDIRECT CAUSES Indirect causes are those factors which contributed to but did not directly initiate the occurrence of the accident.

Examples for section 13:

a. Employee was dismantling scaffold and fell 12 feet from unguarded opening.

Direct cause: failure to provide fall protection at elevation. Indirect causes: failure to enforce USACE safety requirements; improper training/motivation of employee (possibility that employee was not knowledgeable of USACE fall protection requirements or was lax in his attitude towards safety); failure to ensure provision of positive fall protection whenever elevated; failure to address fall protection during scaffold dismantling in phase hazard analysis.

b. Private citizen has stopped his vehicle at intersection for red light when vehicle was struck in rear by USACE vehicle (note USACE vehicle was in proper/safe working condition). Direct cause: failure of USACE driver to maintain control of and stop USACE vehicle within safe distance. Indirect cause: failure of employee to pay attention to driving (defensive driving).

#### INSTRUCTIONS FOR SECTION 14-ACTION TO ELIMINATE CAUSE(S)

DESCRIPTION — Fully describe all the actions taken, anticipated, and recommended to eliminate the cause(s) and prevent reoccurrence of similar accidents/illnesses. Continue on blank sheets of paper if necessary to fully explain and attach to the completed report form.

#### INSTRUCTIONS FOR SECTION 15-DATES FOR ACTION

- BEGIN DATE Enter the date when the corrective action(s) identified in Section 14 will begin.
- b. COMPLETE DATE Enter the date when the corrective action(s) identified in Section 14 will be completed.
- c. TITLE AND SIGNATURE Enter the title and signature of supervisor completing the accident report. For a GOVERNMENT employee accident/illness the immediate supervisor will complete and sign the report. For PUBLIC accidents the USACE Project Manager/Area Engineer responsible for the USACE project where the accident happened shall complete and sign the report. For CONTRACTOR accidents the Contractor's project manager shall complete and sign the report and provide to the USACE supervisor responsible for oversight of that contractor activity. This USACE supervisor shall also sign the report. Upon entering the information required in 15.d, 15.e, and 15.f below, the responsible USACE supervisor shall forward the report for management review as indicated in Section 16.
- d. DATE SIGNED Enter the month, day, and year that the report was signed by the responsible supervisor.
- e. ORGANIZATION NAME For GOVERNMENT employee accidents enter the USACE organization name (Division, Branch, Section, etc.) of the injured employee. For PUBLIC accidents enter the USACE organization name for the person identified in block 15.c. For CONTRACTOR accidents enter the USACE organization name for the USACE office responsible for providing contact administration oversight.
- OFFICE SYMBOL --- Enter the latest complete USACE Office Symbol for the USACE organization identified in block 15.e.

#### INSTRUCTIONS FOR SECTION 16-MANAGEMENT REVIEW (1st)

1st REVIEW — Each USACE FOA shall determine who will provide 1st management review. The responsible USACE supervisor in section 15.c shall forward the completed report to the USACE office designated as the 1st Reviewer by the FOA. Upon receipt, the Chief of the Office shall review the completed report, mark the appropriate box, provide substantive comments, sign, date, and forward to the FOA Staff Chief (2nd review) for review and comment.

### INSTRUCTIONS FOR SECTION 17—MANAGEMENT REVIEW (2nd)

2nd REVIEW — The FOA Staff Chief (i.e., FOA Chief of Construction, Operations, Engineering, Planning, etc.) shall mark the appropriate box, review the completed report, provide substantive comments, sign, date, and return to the FOA Safety and Occupational Health Office.

### INSTRUCTIONS FOR SECTION 18—SAFETY AND OCCUPATIONAL HEALTH REVIEW

3rd REVIEW — The FOA Safety and Occupational Health Office shall review the completed report, mark the appropriate box, ensure that any inadequacies, discrepancies, etc. are rectified by the responsible supervisor and management reviewers, provide substantive comments, sign, date, and forward to FOA Commander for review, comment, and signature.

#### INSTRUCTIONS FOR SECTION 19—COMMAND APPROVAL

4th REVIEW — The FOA Commander shall (to include the person designated Acting Commander in his absence) review the completed report, comment if required, sign, date, and forward the report to FOA Safety and Occupational Health Office. Signature authority should not be delegated.

1	ATTACHMENT F
2	
3	URS Safety Management Standards
4	(SMS)

- 1 COPIES OF ALL SMSs WILL BE KEPT IN THE
- 2 FIELD OFFICE AT THE SITE (BUILDING
- **3** 1036/1038) AND WITH THE SITE SAFETY
- 4 OFFICER (Stan Levenger)

APPENDIX D Comment Response Table

### MAY 29, 2008

Page 1 of 8

Comment Number	Page/ Line	New Page or Sheet	Comment	Recommendation	Response
			Ohio EPA (Eilee	n Mohr)	
O-1			Please make sure the "Disclaimer Statement" is removed from the final version of the workplan.		In the Change Page Instructions for the Final Work Plan, the first item under the Main Text section will be to remove the Disclaimer Statement.
O-2 (Original #9)	1-3/6		Again, the issue of preparation of a workplan for slab removal etc. was not identified during the Interim Record of Decision (IROD) process. It was after the IROD was signed. Although the new language inserted in the paragraph subsequent to this one helps, the information in line 6 is incorrect.	Revise	Lines 6 through 10 of this paragraph are a summary of Ohio EPA's comment #2 on the Draft Final ROD (April, 2006). In order to resolve the disagreement in timing, the introductory phrase of the first sentence has been removed. The sentence now reads: <i>The Ohio EPA has raised questions</i> <i>regarding</i> A change page will be provided.
O-3 (Original #4)	1-3/17		Change goals to levels.		The word goals has been changed to levels and a change page provided.

### MAY 29, 2008

		 	-	
O-4	Figure 2-1	How are the "low-risk" buildings that are grouped together by various criteria depicted on this flowchart?		The low potential buildings all fall within the 92-building decision chain within the flow chart. The flow chart was intended to provide the general steps within the project. The flowchart does not provide the details of how many MI samples per building or which buildings are grouped together for MI sampling. No changes to the flow chart are necessary based on this comment.
O-5 (Original #19)		The text about using a gate other than Post 1 was removed. However, the text indicates that the "proposed truck routes will use the shortest egress from the load lines to State Route 5." There are closer gates to the load lines than the Post 1 gate; however, they are currently locked and secure.	Please revise the text to indicate that the trucks will go through the gate at Post 1.	<ul> <li>The last sentence in Section 3.1.2 on Page 3-2 has been revised as follows:</li> <li>All truck routes will utilize the gate at Post 1 for both entering and exiting RVAAP.</li> <li>A change page will be provided for this revision.</li> </ul>
O-6	3-5/6	Change six piles to five piles.		The number six has been changed to five and a change page provided.

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### MAY 29, 2008

O-7 (Original #34)	3-15/3	Add in pesticides.	This sentence is referring to additional analyses based on operations or RI information. Pesticides were added to the analytical regime to meet the full suite requirements, not because of operations or RI findings. Therefore, this sentence is correct as written. Please note that the last sentence of this paragraph acknowledges the addition of pesticides to meet the full analytical suite requirements.
O-8 (Original #36)	3-16/after 6	Add in text that MKM is responsible for bringing the area to final grade with an approved clean fill – if this is the case.	URS will be responsible for bringing the remediation (excavation) areas to final grade, based on a modification to their task order. Therefore, the following sentence has been added: <i>The excavated areas will be backfilled to final grade with an approved clean fill.</i> A change page will be provided.

Page 3 of 8

			1 460 1 01 0
O-9	Table 3-5	Why were propellants removed from DB-20? Justify.	Propellants were not included in the analyte list for DB-20 either in the original contract award or in the preliminary draft of the full work plan.
			The review comment may be referring to DB-19. Propellants were initially added at this location to fulfill the 10% full analytical suite requirement. When the analytical scheme was revised to include the low-potential buildings, different buildings were chosen to fulfill the full suite requirement. No changes to this table are necessary.
O-10	Table 3-6	Why were PCBs removed from EB-10A? Justify.	PCBs are still part of the analytical suite at EB-10A, as shown on Table 3- 10. The PCB notation has been added to Table 3-6 to make the two tables consistent, and a change page provided.
O-11A	Tables 3- 9,3-10, 3-11	When will sample numbers be assigned?	Sample numbers will be assigned at the start of the MI field effort. They will begin with the next number available based on previous field investigations. These numbers will be communicated to the stakeholders at the start of the MI field effort.

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O-11B	Tables 3- 9,3-10, 3-11	All sample depths are listed as 0-1 foot. This is currently fine, but be aware that if the MI samples at this depth exceed cleanup levels, that additional excavation and collection of another (subsequently deeper) "surface soil" sample will need to occur. Also depending upon the depth of excavation, we may need to look at sidewall (i.e. lateral extent) issues.	Agree. The URS task order is being modified to include potential additional sampling to address these issues. These issues will be discussed with Ohio EPA as they arise and will be handled via the technical change memorandum process. No changes to the work plan are necessary.
O-12	Appendix A, 4-1/27	Add in hexavalent chromium	This sentence has been revised as follows: All samples will be analyzed for explosives, target analyte list (TAL) metals, and hexavalent chromium. A change page will be provided.
O-13 (Original #67)	Appendix A, 4-3/19 (bullet)	Add in propellants as requested.	<ul> <li>Multi-increment samples will be analyzed for explosives, propellants, TAL metals, hexavalent chromium, SVOCs, pesticides, and PCBs. The specific samples to be analyzed for each analytical group are defined in Tables 3- 9 through 3-11 in the Work Plan.</li> <li>A change page will be provided.</li> </ul>

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O-14	Appendix A, 4-3/19 (bullet)	Add in hexavalent chromium.	The response for comment O-13 includes the addition of hexavalent chromium.
O-15	Appendix B, pg. 3-1/26; Appendix A coversheet and all throughout the method detection limit sheets.	Change Kemron to Microbac.	Kemron's name change to Microbac occurred during the review of the Work Plan. A footnote has been added to Page 2-1 of the QAPP addendum reflecting this change, as follows: <i>Analytical support for this work has been assigned to Microbac Laboratories, Inc. of Marietta, Ohio.</i> <sup>(1)</sup> <sup>(1)</sup> <i>This laboratory was formerly known as Kemron Environmental Services.</i> <i>Subsequent references in this addendum to Kemron should be considered as references to Microbac.</i> References to Kemron within the text will be changed to Microbac. Change pages for Pg. 2-1 and 3-1 will be provided.

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O-16	Appendix B		Add in the method detection limits and reporting limits for hexavalent chromium.		The first page of Appendix A in the QAPP Addendum has been revised to add: <i>Method 7196A, Soil</i> <u>Compound</u> <i>Hexavalent Chromium MDL 0.05</i> <i>mg/kg and RL 0.1 mg/kg</i> A change page will be provided.
O-17	Appendix C		Changes were made to the health and safety plan (HASP); however, the sign-off sheet is the same one that appeared in the Internal Army Draft.	Provide an updated sign-off sheet.	An updated sign-off sheet will be provided as a change page.
O-18	Appendix C	22/31-32	Add in Appendix F(CD) to the final HASP.		A CD with the cited URS SMSs (Attachment F) will be provided to the Ohio EPA Project Manager.
O-19 (Original #77)	29/4		Add in text that key back-up equipment will be on site during sampling.		The following sentence has been added: <i>Key back-up equipment will be</i> <i>available for use on site during soil</i> <i>sampling and excavation.</i> A change page will be provided.
OHARNG RTLS-ENV (Katie Elgin)					
R-1	Drawing 1-2		Yellow highlighted areas indicate "AOC under IRP/JMC Use Areas". This descriptor is misleading and needs changed because these are not the only AOCs under the IRP. Change to something like "AOCs included in project" of "AOCs where underslab sampling will occur as part of this project", etc.		The legend has been revised to read: Underslab sampling Project AOC

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R-2	Drawing 1-4	Where did this AOC boundary come from for Load Line 3? Why is it not located along the fence line of the Load Line? This boundary on the map goes beyond the load line fence line and as far as I know this boundary is inaccurate. I believe the area marked within the area marked as the AOC boundary is the area investigated as part of the RI phases (not the AOC area). This needs verified.	A check of figures in past reports all show the boundary of Load Line 3 beyond the fence line. The figure in the work plan was obtained from the Load Line 3 RI report.
R-3	Drawing 1- 3, 1-4, and 1-5	The item identified as the "electrical poles" on these drawings are actually steam stanchions. Please change.	The electric pole legend will be changed to steam stanchion on Figures 1-3 and 1-5. Replacement figures will be provided. The legend on Figure 1-4 does not contain electric poles therefore this figure has not been changed.

P:\R\Ravenna AAP\13812319\DOCs\Plans\Work Plan\Final\Tables\Comment\_Response\_Table\_May 29\_2008.doc

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