# **CY 2008**

Operations and Maintenance Trip Reports and Quarterly Effectiveness Evaluation Reports Time Critical Response Action for the Rocket Ridge Area at RVAAP-004-R-01 Open Demolition Area #2



#### **Trip Report**

| Prime Contract<br>No:                     | E2M-S08-039                           |          |        | Report No.      | 5        |  |
|---|---------------------------------------|----------|--------|-----------------|----------|--|
| PIKA JOB #:                               | 08-53-134                             |          |        | Date:           | 12-16-08 |  |
| Project:                                  | Operation and Maintenance of the      |          | ne San | d Creek Barrier | System   |  |
| <b>Environmental Conditions:</b>          |                                       |          |        |                 |          |  |
| Weather Conditions<br>Clear, Overcast, Ra |                                       | Overcast |        |                 |          |  |
| Temperature:                              | · · · · · · · · · · · · · · · · · · · |          | 22° F  |                 |          |  |
| Wind (Still, Moderate, High):             |                                       | Moderate |        |                 |          |  |
| Humidity (Dry, Mod                        | Humidity (Dry, Moderate, Humid):      |          | Dry    |                 |          |  |

#### **Field Activities:**

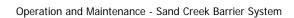
Description of debris inspection & removal activities: Removed leaves, sticks and mud from barrier. Numerous amounts of leaves on both screens. No MEC/MD found.

Barrier Integrity: Barrier is operable, there are no gaps that would allow MEC/MD to pass through.

Assessment of any changes since previous visit: Both screens appear to be bent more than at the previous inspection.

Repairs made or need to be made: None at this time.

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| Remarks:                                |               |  |                        |                 |
|---|---------------|--|------------------------|-----------------|
| Visitors: None                          |               |  |                        |                 |
|   |               |  |                        |                 |
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|   |               |  |                        |                 |
| Health and Safety                       |               |  |                        |                 |
| Conducted health and commencement of ac |               | ngs and task order n                         | neetings every morning | g, prior to     |
|   |               |  |                        |                 |
|   | •             | cidents this week?<br>Imary of incident or ( |                        |                 |
|   |               |  |                        |                 |
| <b>Quality Control</b>                  |               |  |                        |                 |
| Inspections Pe                          | rformed       | Non-Conformances                             | Corrective Action (CA) | Follow-up on CA |
|   |               |  |                        |                 |
| Major Problems an                       | d Resolution: | None   |                        | -               |
|   |               |  |                        |                 |
|   |               |  |                        |                 |
| Schedule for Next I                     | Month: Follo  | ow on inspection o                           | of barrier             |                 |
|   |               | •  |                        |                 |
|   |               |  |                        |                 |
|   |               |  |                        |                 |
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|   |               |  |                        |                 |
| SUXOS                                   | Lew Kovarik   | Proje  | ct Manager Br          | ian Stockwell   |
| UXO Safety Officer                      | Mel Lau       |  |                        |                 |

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## PHOTO LOG

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Overview of Screens upon arrival

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Overview of Screens upon arrival

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Screens bowing

12/16/2008 6 of 12







Cleaning Screens

12/16/2008 7 of 12







Overview of barriers following cleaning operations. Note: Remaining debris seen on screens is frozen to the screens.

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#### **Trip Report**

| E2M-S08-039  |  |  | Report No.  | 4   |  |
|--|--|--|---|---|--|
| 08-53-134  |  |  | Date:   | 11-19-08  |  |
| Operation and Maintenance of the                                 |  | ne San   | d Creek Barrier   | System  |  |
| <b>Environmental Conditions:</b>                                 |  |  |   |   |  |
| Weather Conditions (Bright Sun,<br>Clear, Overcast, Rain, Snow): |  | Overcast   |   |   |  |
| Temperature:   |  | 26° F  |   |   |  |
| Wind (Still, Moderate, High):                                    |  | Moderate   |   |   |  |
| erate, Humid):   | Dry  |  |   |   |  |
| t  | O8-53-134 Operation and Monditions: (Bright Sun, n, Snow): | O8-53-134  Operation and Maintenance of the conditions:  (Bright Sun, Overcast 26° F  e, High): Moderate | O8-53-134  Operation and Maintenance of the San onditions:  (Bright Sun, Overcast 26° F  e, High): Moderate | O8-53-134  Operation and Maintenance of the Sand Creek Barrier and Creek Barrier Onditions:  (Bright Sun, Overcast 26° F  e, High):  Moderate |  |

#### **Field Activities:**

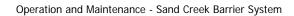
Description of debris inspection & removal activities: Removed numerous amounts of leaves and sticks from barrier. Recommend for future inspection/cleaning in late fall/early winter assign two additional persons to help with cleanup.

Barrier Integrity: Both screens slightly bent, but no breaks or cracks.

Assessment of any changes since previous visit: Both screens are bent more than the previous inspection.

Repairs made or need to be made: None at this time.

11/19/08 1 of 10





| Remarks:                                |               |                       |                       |                   |
|---|---------------|-----------------------|-----------------------|-------------------|
| Visitors: None                          |               |                       |                       |                   |
|   |               |                       |                       |                   |
|   |               |                       |                       |                   |
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|   |               |                       |                       |                   |
| Health and Safety                       |               |                       |                       |                   |
| Conducted health and commencement of ac |               | ngs and task order n  | neetings every morni  | ng, prior to      |
|   |               |                       |                       |                   |
|   |               |                       | No x Yes L            |                   |
| it "yes", refer                         | attached sum  | mary of incident or ( | ЭЅНА герогт.          |                   |
|   |               |                       |                       |                   |
|   |               |                       |                       |                   |
| <b>Quality Control</b>                  |               |                       |                       |                   |
| Inspections Pe                          | rformed       | Non-Conformances      | Corrective Action (CA | ) Follow-up on CA |
|   |               |                       |                       |                   |
| Major Problems an                       | d Resolution: | None                  |                       |                   |
|   |               |                       |                       |                   |
|   |               |                       |                       |                   |
| Schedule for Next N                     | Month: Follo  | ow on inspection o    | of barrier            |                   |
|   |               |                       |                       |                   |
|   |               |                       |                       |                   |
|   |               |                       |                       |                   |
|   |               |                       |                       |                   |
| SUXOS                                   | Lew Kovarik   | Proje                 | ct Manager            | Brian Stockwell   |
| UXO Safety Officer                      | Mel Lau       |                       |                       |                   |

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## PHOTO LOG

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Overview of barrier upon arrival

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Screens bowing.

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Overview of barriers before demobilization

11/19/08 6 of 10



# Safety Training Attendance Log

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#### PIKA SAFETY TRAINING ATTENDANCE LOG

|                                       | e: 11/19/0 8 Instructor          |            |                 | Plant, Ravenna, O        |        | e: 1030 Log No.: 4         |
|---------------------------------------|----------------------------------|------------|-----------------|--------------------------|--------|----------------------------|
|                                       | tract No.:                       |            |                 | Task Order Numl          |        |                            |
| Site Supervisor or SUXOS: Lew Kountik |                                  |            |                 | SSHO: MEL                | 1.1    | 90                         |
|                                       | ning Provided:   Initial Site H  |            |                 |                          | P .    | ⊠Other:                    |
|                                       |                                  |            |                 | sk/Hazard-specific Tr    | aining |                            |
|                                       |                                  | I.         | TRAINING        | TOPICS COVERED           |        |                            |
| *                                     | Planned Site Activities          |            | Chemical Ha     | azards                   |        | Respirator Use             |
| X                                     | Physical Safety Hazards          |            | Routes of C     | hemical Exposure         | 1.     | Decontamination Procedures |
| X                                     | Biological Hazards               |            | Chemical Ex     | posure Symptoms          | Y      | Emergency Procedures       |
| X                                     | Heat or Cold Stress              | X          | Level of PPI    |                          | X      | First Aid Procedures       |
| /-                                    | Site Controls                    |            | Types of PP     | E                        | X      | Buddy Team Procedures      |
| the                                   | r Topics:                        |            | 1               |                          |        |                            |
| _                                     | Name (printed)                   | 11.        |                 | nature                   |        | Organization               |
|                                       |                                  | II. T      | TRAINING C      | OURSE ATTENDEES          | S      |                            |
|                                       | Name (printed)                   | 7          | Sig             | nature                   |        |                            |
|                                       | EL GAU                           | - (        | They 7          | 1                        |        | PIKA                       |
|                                       | zdi Hormozdi                     |            | YERD & UN       | 1                        |        | PEKIL                      |
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|                                       |                                  | TT         | TRAININ         | G VERIFICATION           |        |                            |
|                                       | I certify that the personnel li  |            |                 |                          | health | training described above   |
|                                       | 1 certify triat the personner in | sieu on ti | no rooter riave | received the salety diff | ricaid | daming described above.    |
|                                       | M L KA                           |            |                 | Le                       | u      | 1                          |



# Visitor Sign-In Log

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### Visitors Sign-In Log

| <b>PROJECT</b> | LOCATION: | RVAAP, OHIO |  |
|----------------|-----------|-------------|--|
|                |           |             |  |

PROJECT SITE: <u>O&M Sand Creek Barrier System</u> PROJECT NO: <u>08-53-134</u>

| Date  | Name        | Representing | Equipment and | Time |     |  |
|-------|-------------|--------------|---------------|------|-----|--|
| 1     |             |              | PPE Level     | IN   | Out |  |
| 11/19 | No visitors |              |               |      |     |  |
|       |             |              |               |      |     |  |
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| Comments: |  |  |  |
|-----------|--|--|--|
|           |  |  |  |
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|           |  |  |  |



#### **Trip Report**

| E2M-S08-039                      |   |  | Report No.   | 3  |  |
|----------------------------------|---|--|--|--|--|
| 08-53-134                        |   |  | Date:  | 10-23-08   |  |
| Operation and Maintenance of the |   | ne San   | d Creek Barrier  | System   |  |
| <b>Environmental Conditions:</b> |   |  |  |  |  |
| (Bright Sun,<br>in, Snow):       | Clear, sunny  |  |  |  |  |
| Temperature:                     |   | 47° F  |  |  |  |
| Wind (Still, Moderate, High):    |   | Still  |  |  |  |
| Humidity (Dry, Moderate, Humid): |   | Dry  |  |  |  |
|                                  | 08-53-134 Operation and Monditions: (Bright Sun, in, Snow): | O8-53-134 Operation and Maintenance of the conditions:  (Bright Sun, in, Snow):  47° F  te, High): Still | O8-53-134  Operation and Maintenance of the San onditions:  (Bright Sun, in, Snow):  47° F  Ste, High):  Still | O8-53-134  Operation and Maintenance of the Sand Creek Barrier and Creek Barrier Conditions:  (Bright Sun, In, Snow):  47° F  Ste, High):  Still |  |

#### **Field Activities:**

Description of debris inspection & removal activities: Leaves, branches, silt/mud, and sticks. Removed debris from both screens.

**Barrier Integrity: Good** 

Assessment of any changes since previous visit: Slight washout. Erosion on southern ends of both barriers.

Repairs made or need to be made: Placed rocks at south ends of both barriers to stop erosion.

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| Remarks:                                 |                |                       |                        |                 |
|--|----------------|-----------------------|------------------------|-----------------|
| Visitors: Mark Patt                      | terson (RVAAF  | P), and Daniel Zugris | (e2M)                  |                 |
|  |                |                       |                        |                 |
|  |                |                       |                        |                 |
|  |                |                       |                        |                 |
|  |                |                       |                        |                 |
| Health and Safety                        |                |                       |                        |                 |
| Conducted health and commencement of ac- |                | ngs and task order n  | neetings every mornin  | g, prior to     |
|  |                |                       |                        |                 |
| Were there an                            | y lost time ac | cidents this week?    | No x Yes               | ].              |
| If "yes", refer                          | attached sum   | mary of incident or ( | OSHA report.           |                 |
|  |                |                       |                        |                 |
|  |                |                       |                        |                 |
| Quality Control                          |                |                       |                        |                 |
| Inspections Pe                           | rformed        | Non-Conformances      | Corrective Action (CA) | Follow-up on CA |
|  |                |                       |                        |                 |
| Major Problems an                        | d Resolution:  | None                  |                        | <del>-</del> -  |
|  |                |                       |                        |                 |
|  |                |                       |                        |                 |
| Schedule for Next N                      | Month: Follo   | ow on inspection o    | of barrier             |                 |
|  |                |                       |                        |                 |
|  |                |                       |                        |                 |
|  |                |                       |                        |                 |
|  |                |                       |                        |                 |
| SUXOS                                    | Lew Kovarik    | Proje                 | ct Manager B           | rian Stockwell  |
| UXO Safety Officer                       | Mel Lau        |                       |                        |                 |

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## PHOTO LOG

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Overview of Screens upon arrival

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Cleaning Screen

10/23/2008 5 of 12





Washout area at barrier



Washout area reinforced with rocks

10/23/2008 6 of 12





Washout area at barrier



Washout area reinforced with rocks

10/23/2008 7 of 12







Overview of barriers before demobilization

10/23/2008 8 of 12



# Safety Training Attendance Log

10/23/2008 9 of 12



### PIKA SAFETY TRAINING ATTENDANCE LOG

| Date  | e: 10/23/08 Instructor(                      | s): Mel    | Lau   | Time     | 1030          | Log No.: 3        |
|-------|--|------------|---|----------|---------------|-------------------|
| Site  | Name & Location: Ravenna                     | Army A     | mmunition Plant, Ravenna, C                             | Н        |               |                   |
| Cont  | ract No.: E2M-S08-039                        |            | Task Order Num  | ber:     |               |                   |
| Site  | Supervisor or SUXOS: Lew                     | Kovarik    | SSHO: Mel Lau   |          |               |                   |
| Train | ning Provided:   Initial Site F  Weekly Safe |            | raining Daily Safety Briefing ng Task/Hazard-specific T | raining  | ⊠Other:       |                   |
|       |  | I.         | TRAINING TOPICS COVERED                                 |          |               |                   |
|       | Planned Site Activities                      |            | Chemical Hazards  |          | Respirator    | Use               |
| X     | Physical Safety Hazards                      |            | Routes of Chemical Exposure                             |          | Decontam      | nation Procedures |
| ×     | Biological Hazards                           |            | Chemical Exposure Symptoms                              |          | Emergency     | / Procedures      |
|       | Heat or Cold Stress                          | X          | Level of PPE  | X        | First Aid P   | rocedures         |
|       | Site Controls                                | V          | Types of PPE  | X        | Buddy Tea     | m Procedures      |
| Othe  | r Topics:                                    | 1 0        |   |          |               |                   |
|       |  |            |   |          |               |                   |
|       |  | II. T      | RAINING COURSE ATTENDE                                  | S        |               |                   |
|       | Name (printed)                               |            | Signature   | /        | Orga          | anization         |
|       | w Kouarle                                    | - 6        | Ter find  | 1        | PIK           | 11                |
| -     | Apl LAU                                      | 1          | Made the  | -        | 02M           | A                 |
| - 1   | vaniel Zugris                                | 10         | ence sup  |          | 6-101         |                   |
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|       |  |            |   |          |               |                   |
|       |  | III        | . TRAINING VERIFICATION                                 |          |               |                   |
|       | I certify that the personnel li              | sted on th | is roster have received the safety an                   | d health | training des  | cribed above.     |
| - 1   | 11/1/21                                      |            | Loi   | _        | 1             | 4//               |
| -     | Site Safety and Health Offi                  | cer        |   | Sr. UXO  | Supervisor or | Site Supervisor   |



# Visitor Sign-In Log

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### Visitors Sign-In Log

PROJECT LOCATION: \_\_\_\_ RVAAP, OHIO

PROJECT SITE: <u>O&M Sand Creek Barrier System</u> PROJECT NO: <u>08-53-134</u>

| Date Name  |  | Representing     | Equipment and | Time  |       |  |
|------------|--|------------------|---------------|-------|-------|--|
|            |  |                  | PPE Level     | IN    | Out   |  |
| 10/33/00 4 | ew KouANK                              | PIKA             | MOD D         | 1030  | 12:00 |  |
| 10/23/08   | Mal Lag                                | PIKA             | MOD D         | 1030  | 12:00 |  |
| 10/23/08   | ew Kovan K<br>Mel Lag<br>Juniel Zugris | e <sup>2</sup> M | Mod D         | 10:30 | 12:00 |  |
|            |  |                  |               |       |       |  |
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| Comments: |  |  |
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#### **Trip Report**

| E2M-S08-039  |   |   | Report No.   | 2  |  |  |
|--|---|---|--|--|--|--|
| 08-53-134  |   |   | Date:  | 9-22-08  |  |  |
| Operation and Maintenance of the Sand Creek Barrier System       |   |   |  |  |  |  |
| <b>Environmental Conditions:</b>                                 |   |   |  |  |  |  |
| Weather Conditions (Bright Sun,<br>Clear, Overcast, Rain, Snow): |   | Clear, sunny  |  |  |  |  |
| Temperature:   |   | 68° F   |  |  |  |  |
| Wind (Still, Moderate, High):                                    |   | Still   |  |  |  |  |
| Humidity (Dry, Moderate, Humid):                                 |   | Dry   |  |  |  |  |
| t  | Operation and Monditions:  (Bright Sun, n, Snow): | Operation and Maintenance of the conditions:  (Bright Sun, n, Snow):  Clear, sunny 68° F e, High):  Still | Operation and Maintenance of the San onditions:  (Bright Sun, n, Snow):  Clear, sunny 68° F e, High):  Still | Operation and Maintenance of the Sand Creek Barrier  onditions:  (Bright Sun, n, Snow):  Clear, sunny 68° F e, High):  Still |  |  |

#### **Field Activities:**

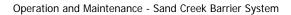
Description of debris inspection & removal activities: Leaves, branches, mud, sticks and rocks. Removed debris from both screens.

Barrier Integrity: Both Barriers bowed slightly due to branches and leaves approximately 3-5" thick on the screens from bottom to top.

Assessment of any changes since previous visit: Barrier screens slightly more bowed (no breaks or cracks in screen).

Repairs made or need to be made: None.

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| Remarks:   |  |                  |                        |                 |  |  |  |
|--|--|------------------|------------------------|-----------------|--|--|--|
| Visitors: Mark Pat   | Visitors: Mark Patterson (RVAAP), Eileen Mohr (Ohio EPA) |                  |                        |                 |  |  |  |
|  |  |                  |                        |                 |  |  |  |
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|  |  |                  |                        |                 |  |  |  |
| Health and Safety  |  |                  |                        |                 |  |  |  |
| Conducted health and safety meetings and task order meetings every morning, prior to commencement of activities. |  |                  |                        |                 |  |  |  |
|  |  |                  |                        |                 |  |  |  |
| Were there any lost time accidents this week? No x Yes   |  |                  |                        |                 |  |  |  |
| <b>Quality Control</b>   |  |                  |                        |                 |  |  |  |
| Inspections Pe   | erformed   | Non-Conformances | Corrective Action (CA) | Follow-up on CA |  |  |  |
|  |  |                  |                        |                 |  |  |  |
| Major Problems ar  | d Resolution:  | None             |                        |                 |  |  |  |
|  |  |                  |                        |                 |  |  |  |
|  |  |                  |                        |                 |  |  |  |
| Schedule for Next Month: Follow on inspection of barrier   |  |                  |                        |                 |  |  |  |
|  |  | -                |                        |                 |  |  |  |
|  |  |                  |                        |                 |  |  |  |
|  |  |                  |                        |                 |  |  |  |
|  |  |                  |                        |                 |  |  |  |
| CLIVOS   | Low Voyer!!  | Den!             | ot Monagor             | dan Staakwall   |  |  |  |
| SUXOS  | Lew Kovarik  | Proje            | ct Manager Br          | ian Stockwell   |  |  |  |
| UXO Safety Officer   | Mel Lau  |                  |                        |                 |  |  |  |

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## PHOTO LOG

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Overview of Screens upon arrival

9/22/2008 4 of 10





Cleaning Screen



Bowing of barrier

9/22/2008 5 of 10







Overview of barriers before demobilization

9/22/2008 6 of 10



# Safety Training Attendance Log

9/22/2008 7 of 10



### PIKA SAFETY TRAINING ATTENDANCE LOG

| Date  | e: 9/23/08 Instructor(                   | s): //            | hel hay          |                           | Time           | 10:00                | Log No.: 2        |  |  |
|-------|--|-------------------|------------------|---------------------------|----------------|----------------------|-------------------|--|--|
|       | Name & Location: Ravenna                 |                   |                  | n Plant, Ravenna, O       |                |                      |                   |  |  |
| Cont  | tract No.:                               |                   |                  | Task Order Num            | ber:           |                      |                   |  |  |
| Site  | Supervisor or SUXOS: Le                  | u to              | ovanit           | SSHO: Mel                 | 49             |                      |                   |  |  |
| Trair | ning Provided:  Initial Site H           |                   |                  |                           |                | ⊠Other:              |                   |  |  |
|       | ☐ Weekly Safe                            | 7 1 1 1 1 1 1 1 1 |                  | ask/Hazard-specific T     | raining        |                      |                   |  |  |
|       | Ter ter term                             | I.                | _                | TOPICS COVERED            |                |                      |                   |  |  |
| X     | Planned Site Activities Chemical Hazards |                   |                  |                           | Respirator Use |                      |                   |  |  |
| V     | Physical Safety Hazards                  | _                 |                  | Chemical Exposure         |                |                      | nation Procedures |  |  |
|       | Biological Hazards                       |                   |                  | xposure Symptoms          | X              |                      | Procedures        |  |  |
|       | Heat or Cold Stress                      | X                 | Level of PF      |                           | X              | First Aid Procedures |                   |  |  |
|       | Site Controls                            | 12.00             | Types of P       | PE                        | 100            | Buddy Tea            | m Procedures      |  |  |
| Othe  | r Topics:                                |                   |                  |                           |                |                      |                   |  |  |
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|       | Name (printed)                           |                   | Sig              | gnature                   | -              | nization             |                   |  |  |
|       | Melvia hay                               | -                 | Mul              | hand                      | -              | PITA                 |                   |  |  |
|       | Mark Patterson                           | -                 | Tal. O L         | 7.11.                     | +              | 0100                 | 0                 |  |  |
|       | ELLEN T. MOHR                            | -                 | 11 1 N           | 100                       |                | DITOE                | PA                |  |  |
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|       | I certify that the personnel lis         |                   |                  |                           | d health       | training dec         | cribed above      |  |  |
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|       | Illet for                                | -                 |                  | - den                     | 0.107          |                      | <u></u>           |  |  |
|       | Site Safety and Health Office            | er                |                  |                           | Sr. UXC        | Supervisor or        | Site Supervisor   |  |  |



# Visitor Sign-In Log

9/22/2008 9 of 10



## Visitors Sign-In Log

| PROJECT LOCATION: _ RUARP Ohio |                    |     |
|--------------------------------|--------------------|-----|
| PROJECT SITE: O+M              | PROJECT NO: 08-53- | 134 |

| Date     | Name  | Representing | Equipment and PPE Level | IN    | ne<br>Out |
|----------|---|--------------|-------------------------|-------|-----------|
| 22 Sepor | Molore Lau  | Pika         | Level D                 | 1000  |           |
| 225epor  | how townert                                       | Pita         | Level B                 | 1000  |           |
| 275ep    | Mark Patterson                                    | RUAAP        | 11                      | 1015  | 1030      |
| 225ep08  | Melvin han how town to Mark Patterson Energy nour | 040 EPA      | LEVEL D                 | 10 20 | 1050      |
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### **Trip Report**

| Prime Contract<br>No:  | E2M-S08-039     |                      |                 | Report No. | 1       |
|--|-----------------|----------------------|-----------------|------------|---------|
| PIKA JOB #:  | 08-53-134       |                      |                 | Date:      | 8-19-08 |
| Project:   | Operation and M | ne San               | d Creek Barrier | System     |         |
| Environmental Co   |                 |                      |                 |            |         |
| Weather Conditions (Bright Sun,<br>Clear, Overcast, Rain, Snow): |                 | Overcast, light rain |                 |            |         |
| Temperature:   |                 | 71° F                |                 |            |         |
| Wind (Still, Moderate, High):                                    |                 | moderate             |                 |            |         |
| Humidity (Dry, Mod   | lerate, Humid): | moderate             |                 |            |         |

#### **Field Activities:**

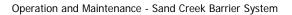
Description of debris inspection & removal activities: Leaves, branches, sticks and rocks. Removed debris from both screens.

Barrier Integrity: Second Barrier bowed slightly due to leaves, branches etc. Debris built up due to high water. Debris was up to top of both screens at the high water mark. North side of barrier had slight washout.

Assessment of any changes since previous visit: N/A

Repairs made or need to be made: Repaired washout with available rocks.

8/26/2008 1 of 11





| Remarks:  |                       |                        |                               |  |  |  |  |  |  |
|---|-----------------------|------------------------|-------------------------------|--|--|--|--|--|--|
| Visitors: Mark Patterson (RVAAP), Irv Venger (RVAAP) Todd Fisher (Ohio EPA) |                       |                        |                               |  |  |  |  |  |  |
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| Health and Safety   |                       |                        |                               |  |  |  |  |  |  |
| •   |                       |                        |                               |  |  |  |  |  |  |
| Conducted health and safety mee   | ting and task order m | eeting prior to commen | cement of activities.         |  |  |  |  |  |  |
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| Were there any lost time a  | accidents this week?  | No x Yes .             |                               |  |  |  |  |  |  |
| If "yes", refer attached sur  |                       |                        |                               |  |  |  |  |  |  |
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| Quality Control   |                       |                        |                               |  |  |  |  |  |  |
| Quality Control  Inspections Performed                                      | Non-Conformances      | Corrective Action (CA) | Follow-up on CA               |  |  |  |  |  |  |
|   | Non-Conformances      | Corrective Action (CA) | Follow-up on CA               |  |  |  |  |  |  |
| Inspections Performed   |                       | Corrective Action (CA) | Follow-up on CA               |  |  |  |  |  |  |
|   |                       | Corrective Action (CA) | Follow-up on CA               |  |  |  |  |  |  |
| Inspections Performed   |                       | Corrective Action (CA) | Follow-up on CA               |  |  |  |  |  |  |
| Inspections Performed   |                       | Corrective Action (CA) | Follow-up on CA               |  |  |  |  |  |  |
| Inspections Performed   | i: None               |                        | Follow-up on CA               |  |  |  |  |  |  |
| Inspections Performed  Major Problems and Resolution                        | i: None               |                        | Follow-up on CA               |  |  |  |  |  |  |
| Inspections Performed  Major Problems and Resolution                        | i: None               |                        | Follow-up on CA               |  |  |  |  |  |  |
| Inspections Performed  Major Problems and Resolution                        | i: None               |                        | Follow-up on CA               |  |  |  |  |  |  |
| Inspections Performed  Major Problems and Resolution                        | i: None               |                        | Follow-up on CA               |  |  |  |  |  |  |
| Inspections Performed  Major Problems and Resolution                        | i: None               |                        | Follow-up on CA               |  |  |  |  |  |  |
| Inspections Performed  Major Problems and Resolution                        | n: None               | of barrier             | Follow-up on CA  an Stockwell |  |  |  |  |  |  |

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# PHOTO LOG

8/26/2008 3 of 11







Overview of Screens upon arrival

8/26/2008 4 of 11





Cleaning Screen



Washout area at second barrier

8/26/2008 5 of 11





Washout area reinforced with rocks



Ohio EPA inspection of Sand Creek Barrier

8/26/2008 6 of 11







Overview of barriers before demobilization

8/26/2008 7 of 11



# Safety Training Attendance Log

8/26/2008 8 of 11



### PIKA SAFETY TRAINING ATTENDANCE LOG

| Date | e: 8 / 19 / 08   Instructor(s            | Time: 0945 Log No.: / |                         |                        |         |                         |                  |  |
|------|--|-----------------------|-------------------------|------------------------|---------|-------------------------|------------------|--|
| Site | Name & Location: Ravenna                 | Army A                | Ammunition              |                        |         |                         |                  |  |
|      | tract No.:                               |                       |                         | Task Order Number:     |         |                         |                  |  |
| Site | Supervisor or SUXOS:                     | KOUA                  | NK                      | SSHO: MEL LAU          |         |                         |                  |  |
|      | ning Provided: 🛮 Initial Site Ha         |                       |                         |                        | h.V.    | ⊠Other:_                |                  |  |
|      | ☐ Weekly Safet                           | ty Train              | ing 🗆 Ta                | ask/Hazard-specific T  | raining |                         |                  |  |
| _    |  | I.                    | · -                     | TOPICS COVERED         |         |                         |                  |  |
| X    | Planned Site Activities Chemical Hazards |                       |                         |                        |         | Respirator Use          |                  |  |
| X    | Physical Safety Hazards                  |                       |                         | Chemical Exposure      |         | _                       | ation Procedures |  |
| L    | Biological Hazards                       |                       |                         | xposure Symptoms       |         | Emergency               |                  |  |
|      | Heat or Cold Stress                      | X                     | Level of PPI            | E                      |         | First Aid Pro           | cedures          |  |
|      | Site Controls                            |                       | Types of PP             | PE                     | X       | ∠ Buddy Team Procedures |                  |  |
| )the | er Topics:                               |                       | Condition of the second |                        |         |                         |                  |  |
| _    |  |                       |                         |                        |         |                         |                  |  |
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|      | Name (printed)                           |                       | Λ Sig                   | nature /               |         | Organization            |                  |  |
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|      |  | 1 10 1 7              |                         | G VERIFICATION         |         |                         |                  |  |
|      | I certify that the personnel list        | ted on th             | nis roster have         | received the safety an | d healt | h training descr        | ibed above.      |  |
|      | -11/7                                    |                       |                         | Los                    | _       |                         |                  |  |
|      | Site Safety and Health Office            | er                    |                         |                        | Sr. UX  | O Supervisor or S       | ite Supervisor   |  |



# Visitor Sign-In Log

8/26/2008 10 of 11



## Visitors Sign-In Log

| PROJECT LOCATION: | RVAAP | Sand | Creek | Barrier     | DEM |
|-------------------|-------|------|-------|-------------|-----|
| PROJECT SITE:     |       |      |       | PROJECT NO: |     |
|                   |       |      |       |             |     |

| Date        | Name          | Representing     | Equipment and<br>PPE Level | IN Ti | me<br>Out |
|-------------|---------------|------------------|----------------------------|-------|-----------|
| 08/19/08 1  | evin Scheren  | e <sup>2</sup> M | Δ                          | 0945  | 1100      |
| - 1 - 1 - 1 | Bur Kant      | PIKA             | 0                          | 0945  | 1100      |
| 19 Ano8     | mla,          | PIKA             | D                          | 0945  | 1100      |
| 8/19/68 (-  | Lody A Lish   | OHIOERA          | D                          | 0945  | 1100      |
| 8/19/08 1   | Grk Patterson | RVAAP            | D                          | 0945  | 1030      |
| 8/19/0 1    | Venger        | RUBAP            | D                          | 0946  | 1030      |
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### **Quarterly Effectiveness Evaluation Report**

# Sand Creek Barrier System Time Critical Response Action (TCRA) for the Rocket Ridge Area of Open Demolition Area #2

| Project No:   | 4100-   | 979-01                    |                                 | QEE Report No:               | 1      |  |
|---|---------|---------------------------|---------------------------------|------------------------------|--------|--|
| Date of QEE Site Visit:                                 | 23 Octo | ber 20                    | 80                              |                              |        |  |
| Time Period Covered by                                  | From    | From 17 July 2008 (consti |                                 |                              | etion) |  |
| QEE Report:   | То:     | 23 O                      | October 2008                    |                              |        |  |
|   |         |                           |                                 | 19 August 2008 (O&M Trip #1) |        |  |
| Dates of O&M Trips During Period Covered by QEE Report: |         |                           | 22 September 2008 (O&M Trip #2) |                              |        |  |
| , 4p.o  |         |                           | 23 Oc                           | tober 2008 (O&M Tr           | ip #3) |  |

### Summary of O&M Activities Performed During QEE Report Period

**Materials found on the screens:** Leaves, branches, sticks, sediment, and rocks. No munitions-related materials were found on the screens.

**Barrier integrity:** Barrier screens are slightly bowed due to water pressure on leaves-covered screens. There is no damage to the barrier elements. Some limited scouring was observed at the south end of the barrier screens, on the creek bank.

Other changes observed: None.

**Maintenance performed:** Removed materials from the screens and filled the scoured area with rocks.

### **Barrier System Effectiveness Evaluation**

#### **Barrier System condition:**

All posts, back braces, and anchor plates are intact and solidly anchored (Photos 1 and 2). Most of the screen panels have been slightly bowed by water pressure (Photo 3). During storm events, leaves build up on the screens, generating pressure that increases with water depth. As a result, the maximum screen deflection is observed at the top of the screens. The maximum deflection reaches 2 inches on the 3-inch opening barrier and 4 inches on the 1-inch opening barrier. The difference is due to the larger amount of leaves on the barrier with smaller grid opening. The screen panel deflection appears to have been stabilized within the first couple of months after construction. At the time of the QEE visit, before the O&M debris removal work, the leaves accumulated on the barriers were 7 - 8 inches deep (Photo 4).

Creek bank scouring was observed at the south end of each of the two barriers, where the creek is deeper and the creek bank is steep (Photo 5). The scouring features are located

10/28/08 1 of 7



### **Quarterly Effectiveness Evaluation Report**

# Sand Creek Barrier System Time Critical Response Action (TCRA) for the Rocket Ridge Area of Open Demolition Area #2

| Project No:   | 4100-                   | 979-01 |                                 | QEE Report No:               | 1      |  |
|---|-------------------------|--------|---------------------------------|------------------------------|--------|--|
| Date of QEE Site Visit:                                 | 23 Octo                 | ber 20 | 80                              |                              |        |  |
| Time Period Covered by                                  | <b>From</b> 17 July 200 |        |                                 | 8 (construction completion)  |        |  |
| QEE Report:   | То:                     | 23 O   | October 2008                    |                              |        |  |
|   |                         |        |                                 | 19 August 2008 (O&M Trip #1) |        |  |
| Dates of O&M Trips During Period Covered by QEE Report: |                         |        | 22 September 2008 (O&M Trip #2) |                              |        |  |
| , 4p.o  |                         |        | 23 Oc                           | tober 2008 (O&M Tr           | ip #3) |  |

### Summary of O&M Activities Performed During QEE Report Period

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Other changes observed: None.

**Maintenance performed:** Removed materials from the screens and filled the scoured area with rocks.

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Creek bank scouring was observed at the south end of each of the two barriers, where the creek is deeper and the creek bank is steep (Photo 5). The scouring features are located

10/28/08 1 of 7



approximately at the height of the screens, which indicates that they were produced during storm events. The scouring effects are limited by the rocks present in the bank and the root mass of the vegetation. During the O&M trips the scoured areas have been partially filled with rocks. The rocks and roots present in the creek bank, as well as the O&M repairs, have limited the extent of scouring and its impact on the barrier integrity.

### System operational effectiveness:

In the first three months of operation, the Barrier System has effectively performed as designed (Photos 6 and 7).

### Repairs needed:

No repairs are needed for the Barrier System elements. The monthly O&M trips will continue to focus on removing the debris accumulated on the screens and filling in any scoured areas on the creek banks.

### Personnel Present During QEE Site Visit

e<sup>2</sup>M: Daniel Zugris

Other: Lew Kovarik (PIKA, O&M activities) and Mel Lau (PIKA, O&M activities), and Mark Patterson (RVAAP, Facility Manager)

10/28/08 2 of 7



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### Personnel Present During QEE Site Visit

e<sup>2</sup>M: Daniel Zugris

Other: Lew Kovarik (PIKA, O&M activities) and Mel Lau (PIKA, O&M activities), and Mark Patterson (RVAAP, Facility Manager)

10/28/08 2 of 7



## Quarterly Effectiveness Evaluation 23 October 2008 Photographic Log

10/28/08 3 of 7



### **Quarterly Effectiveness Evaluation Report**

# Sand Creek Barrier System Time Critical Response Action (TCRA) for the Rocket Ridge Area of Open Demolition Area #2

| Project No:   | 4100-979-01     |       |  | QEE Report No:               | 1 |  |
|---|-----------------|-------|--|------------------------------|---|--|
| Date of QEE Site Visit:                                 | 23 October 2008 |       |  |                              |   |  |
| Time Period Covered by QEE Report:                      | From            | 17 Ju | 17 July 2008 (construction completion) |                              |   |  |
|   | То:             | 23 O  | 3 October 2008                         |                              |   |  |
|   |                 |       |  | 19 August 2008 (O&M Trip #1) |   |  |
| Dates of O&M Trips During Period Covered by QEE Report: |                 |       | 22 September 2008 (O&M Trip #2)        |                              |   |  |
| , 4p.o  | 23 Oc           |       | ctober 2008 (O&M Trip #3)              |                              |   |  |

### Summary of O&M Activities Performed During QEE Report Period

**Materials found on the screens:** Leaves, branches, sticks, sediment, and rocks. No munitions-related materials were found on the screens.

**Barrier integrity:** Barrier screens are slightly bowed due to water pressure on leaves-covered screens. There is no damage to the barrier elements. Some limited scouring was observed at the south end of the barrier screens, on the creek bank.

Other changes observed: None.

**Maintenance performed:** Removed materials from the screens and filled the scoured area with rocks.

### **Barrier System Effectiveness Evaluation**

#### **Barrier System condition:**

All posts, back braces, and anchor plates are intact and solidly anchored (Photos 1 and 2). Most of the screen panels have been slightly bowed by water pressure (Photo 3). During storm events, leaves build up on the screens, generating pressure that increases with water depth. As a result, the maximum screen deflection is observed at the top of the screens. The maximum deflection reaches 2 inches on the 3-inch opening barrier and 4 inches on the 1-inch opening barrier. The difference is due to the larger amount of leaves on the barrier with smaller grid opening. The screen panel deflection appears to have been stabilized within the first couple of months after construction. At the time of the QEE visit, before the O&M debris removal work, the leaves accumulated on the barriers were 7 - 8 inches deep (Photo 4).

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10/28/08 1 of 7



### **Quarterly Effectiveness Evaluation Report**

# Sand Creek Barrier System Time Critical Response Action (TCRA) for the Rocket Ridge Area of Open Demolition Area #2

| Project No:   | 4100-979-01     |       |  | QEE Report No:               | 1 |  |
|---|-----------------|-------|--|------------------------------|---|--|
| Date of QEE Site Visit:                                 | 23 October 2008 |       |  |                              |   |  |
| Time Period Covered by QEE Report:                      | From            | 17 Ju | 17 July 2008 (construction completion) |                              |   |  |
|   | То:             | 23 O  | 3 October 2008                         |                              |   |  |
|   |                 |       |  | 19 August 2008 (O&M Trip #1) |   |  |
| Dates of O&M Trips During Period Covered by QEE Report: |                 |       | 22 September 2008 (O&M Trip #2)        |                              |   |  |
| , 4p.o  | 23 Oc           |       | ctober 2008 (O&M Trip #3)              |                              |   |  |

### Summary of O&M Activities Performed During QEE Report Period

**Materials found on the screens:** Leaves, branches, sticks, sediment, and rocks. No munitions-related materials were found on the screens.

**Barrier integrity:** Barrier screens are slightly bowed due to water pressure on leaves-covered screens. There is no damage to the barrier elements. Some limited scouring was observed at the south end of the barrier screens, on the creek bank.

Other changes observed: None.

**Maintenance performed:** Removed materials from the screens and filled the scoured area with rocks.

### **Barrier System Effectiveness Evaluation**

#### **Barrier System condition:**

All posts, back braces, and anchor plates are intact and solidly anchored (Photos 1 and 2). Most of the screen panels have been slightly bowed by water pressure (Photo 3). During storm events, leaves build up on the screens, generating pressure that increases with water depth. As a result, the maximum screen deflection is observed at the top of the screens. The maximum deflection reaches 2 inches on the 3-inch opening barrier and 4 inches on the 1-inch opening barrier. The difference is due to the larger amount of leaves on the barrier with smaller grid opening. The screen panel deflection appears to have been stabilized within the first couple of months after construction. At the time of the QEE visit, before the O&M debris removal work, the leaves accumulated on the barriers were 7 - 8 inches deep (Photo 4).

Creek bank scouring was observed at the south end of each of the two barriers, where the creek is deeper and the creek bank is steep (Photo 5). The scouring features are located

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approximately at the height of the screens, which indicates that they were produced during storm events. The scouring effects are limited by the rocks present in the bank and the root mass of the vegetation. During the O&M trips the scoured areas have been partially filled with rocks. The rocks and roots present in the creek bank, as well as the O&M repairs, have limited the extent of scouring and its impact on the barrier integrity.

### System operational effectiveness:

In the first three months of operation, the Barrier System has effectively performed as designed (Photos 6 and 7).

### Repairs needed:

No repairs are needed for the Barrier System elements. The monthly O&M trips will continue to focus on removing the debris accumulated on the screens and filling in any scoured areas on the creek banks.

### Personnel Present During QEE Site Visit

e<sup>2</sup>M: Daniel Zugris

Other: Lew Kovarik (PIKA, O&M activities) and Mel Lau (PIKA, O&M activities), and Mark Patterson (RVAAP, Facility Manager)

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## Quarterly Effectiveness Evaluation 23 October 2008 Photographic Log

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Photo 1: Upstream barrier post and back brace



Photo 2: Anchor plate

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Photo 3: Downstream (1-inch grid opening) screen deflection



Photo 4: 7 – 8-inch deep leaves accumulated on the screen

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Photo 5: Scouring at south end of upstream (3-inch grid opening) barrier



Photo 6: Barrier System, looking downstream

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Photo 7: Barrier System, looking upstream

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