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 No:	E2M-S08-039		**Report No.**	5
PIKA JOB #:	08-53-134		**Date:**	12-16-08
Project:	Operation and Maintenance of the Sand Creek Barrier System			

Environmental Conditions:	
Weather Conditions (Bright Sun, Clear, Overcast, Rain, Snow):	Overcast
Temperature:	22° F
Wind (Still, Moderate, High):	Moderate
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.**

Remarks:

Visitors: None

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 [ ].

If "yes", refer attached summary of incident or OSHA report.

Quality Control

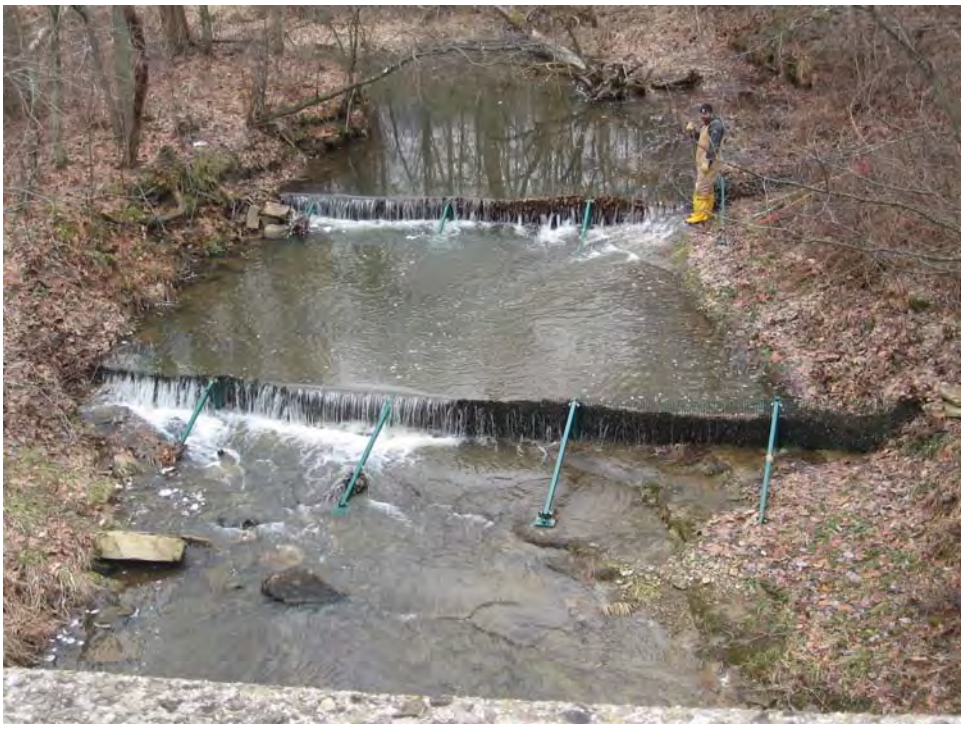
Inspections Performed	Non-Conformances	Corrective Action (CA)	Follow-up on CA

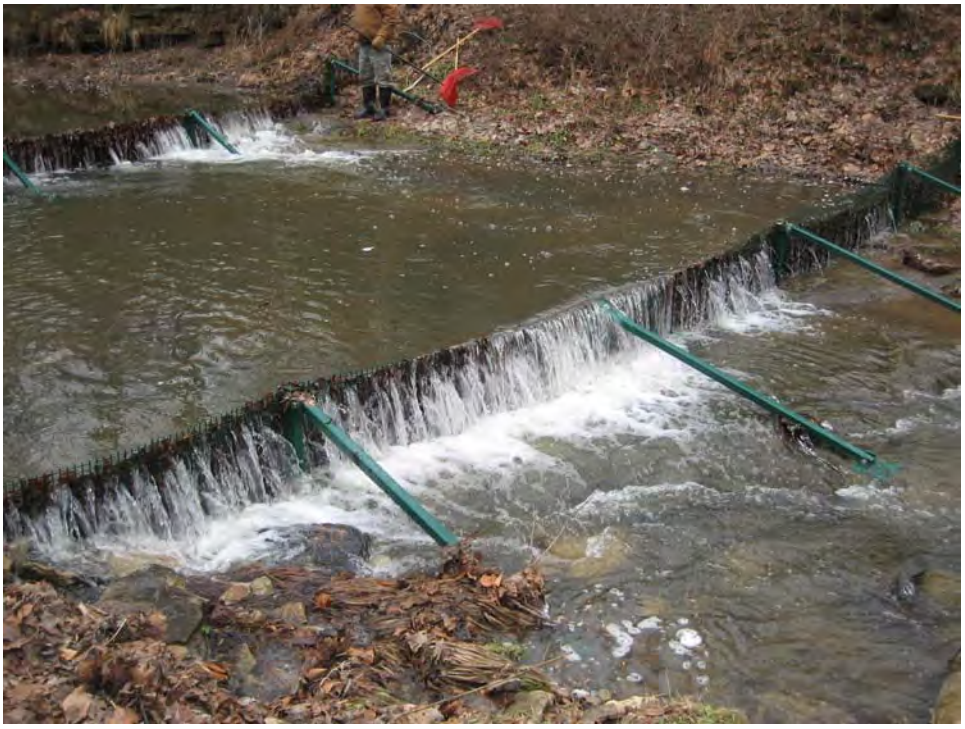
Major Problems and Resolution: None

Schedule for Next Month: **Follow on inspection of barrier**

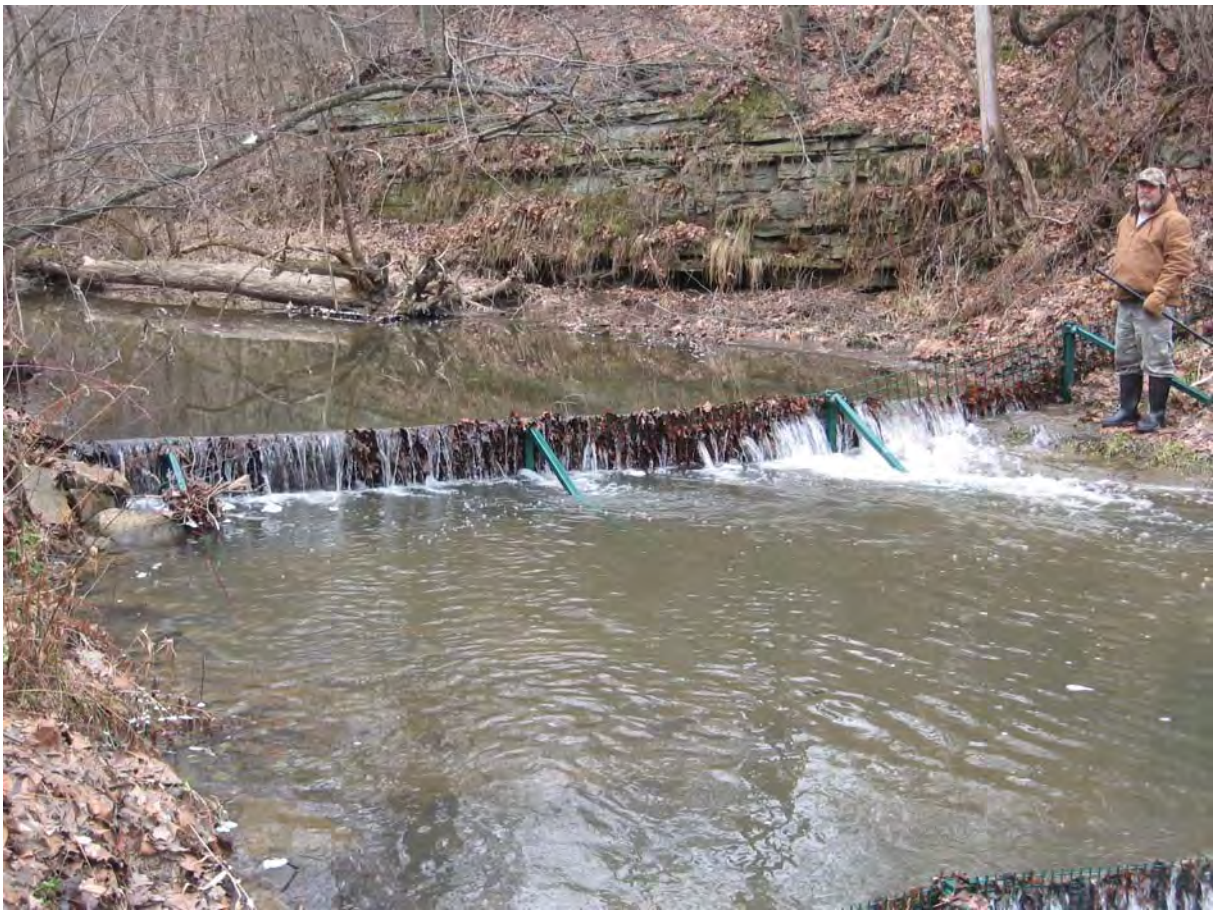
SUXOS	Lew Kovarik	Project Manager	Brian Stockwell
UXO Safety Officer	Mel Lau		

PHOTO LOG

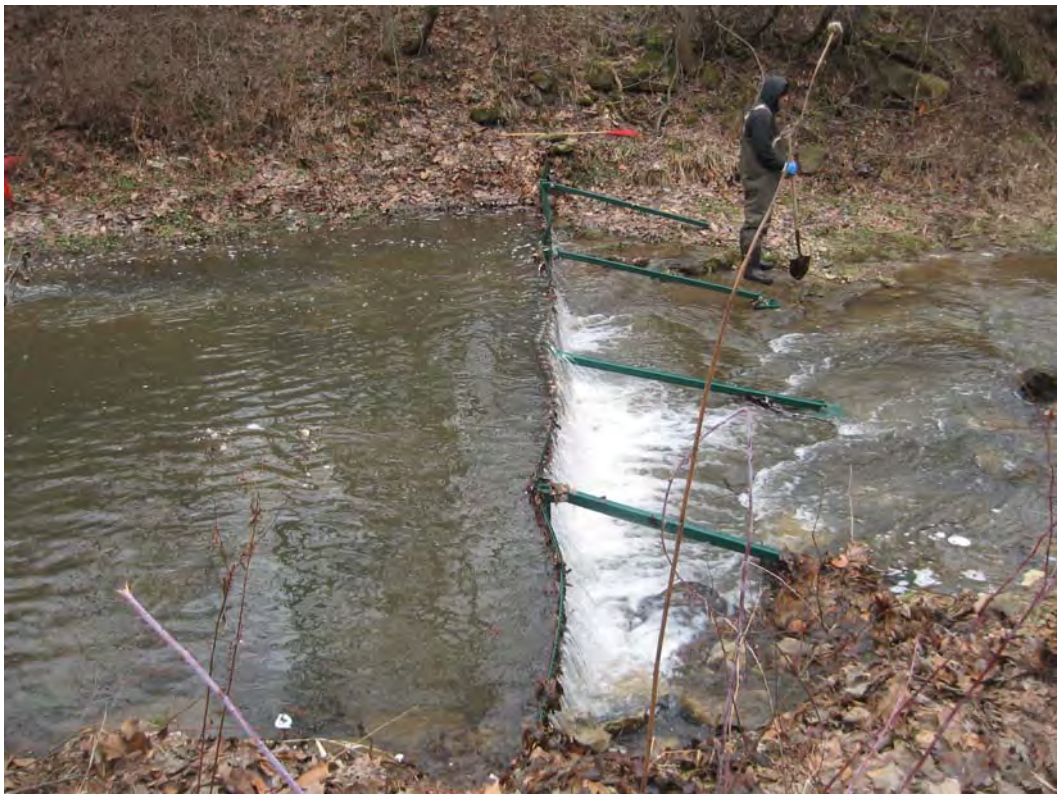


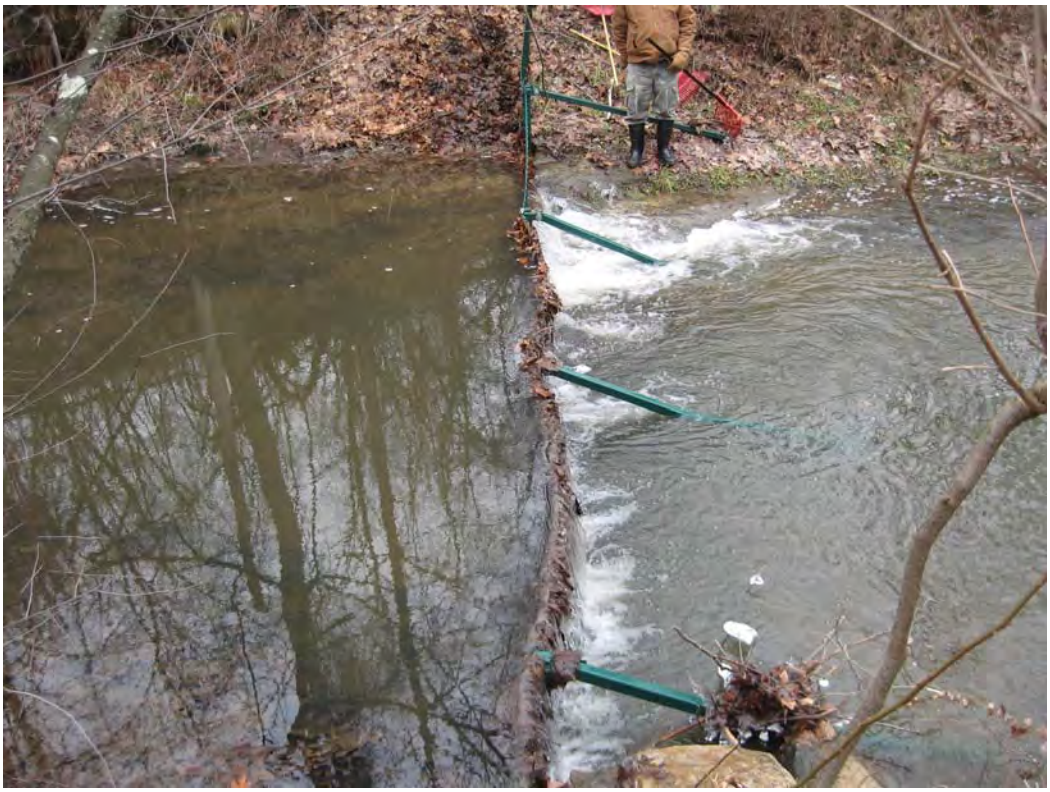


Overview of Screens upon arrival

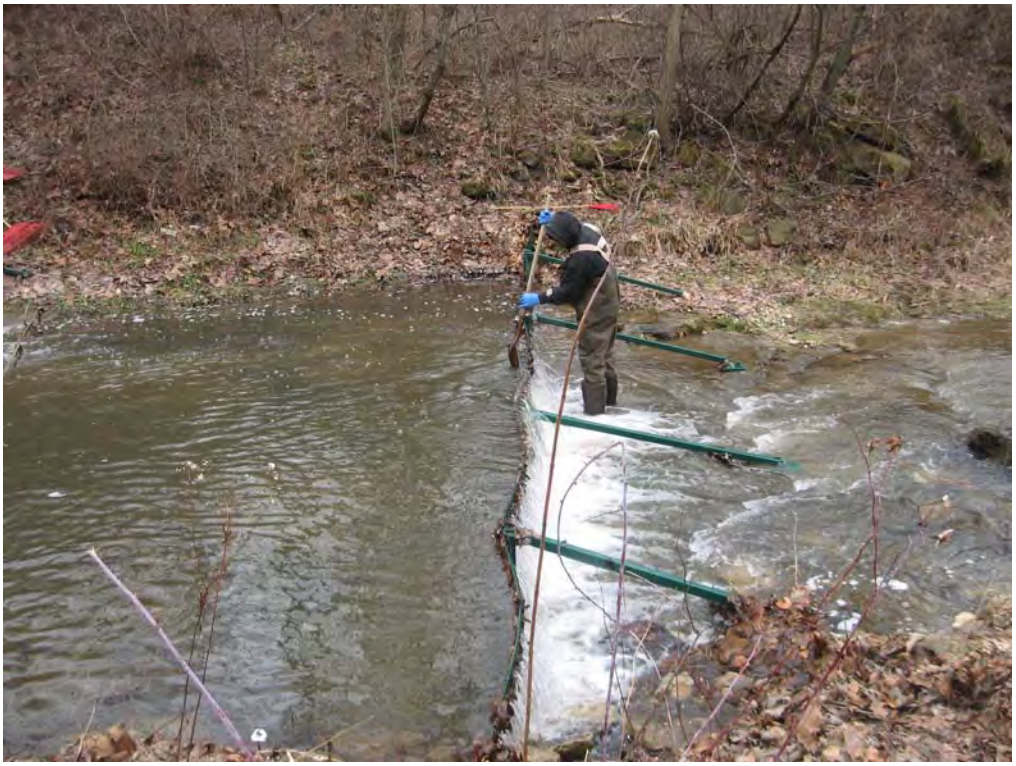


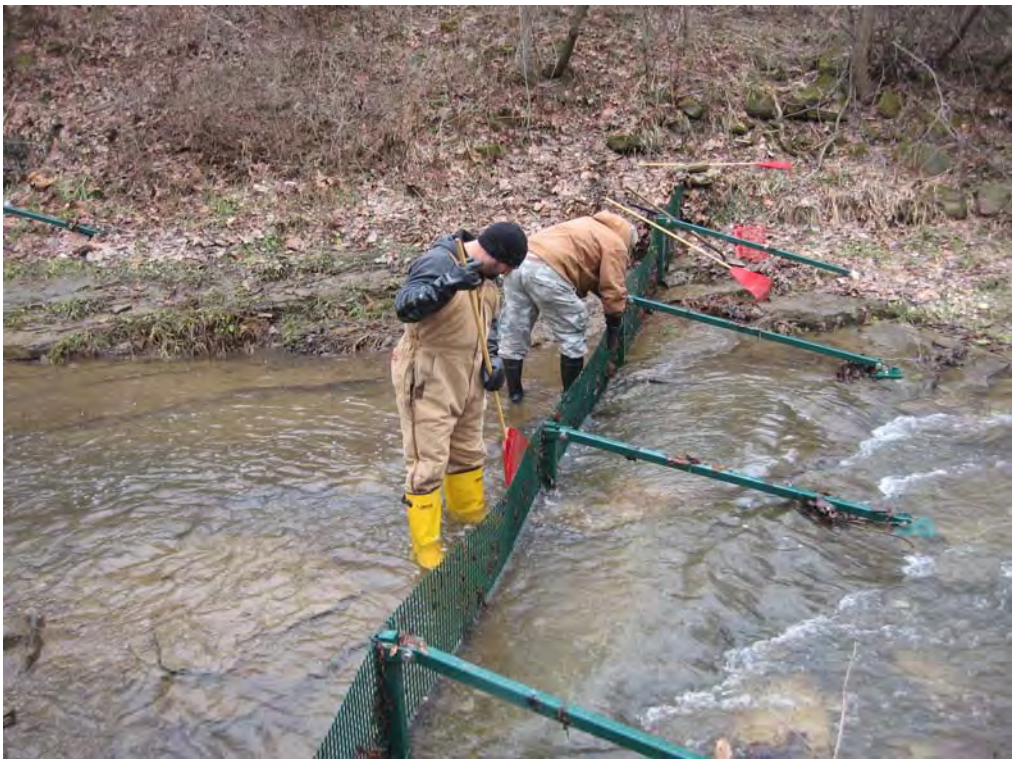
Overview of Screens upon arrival



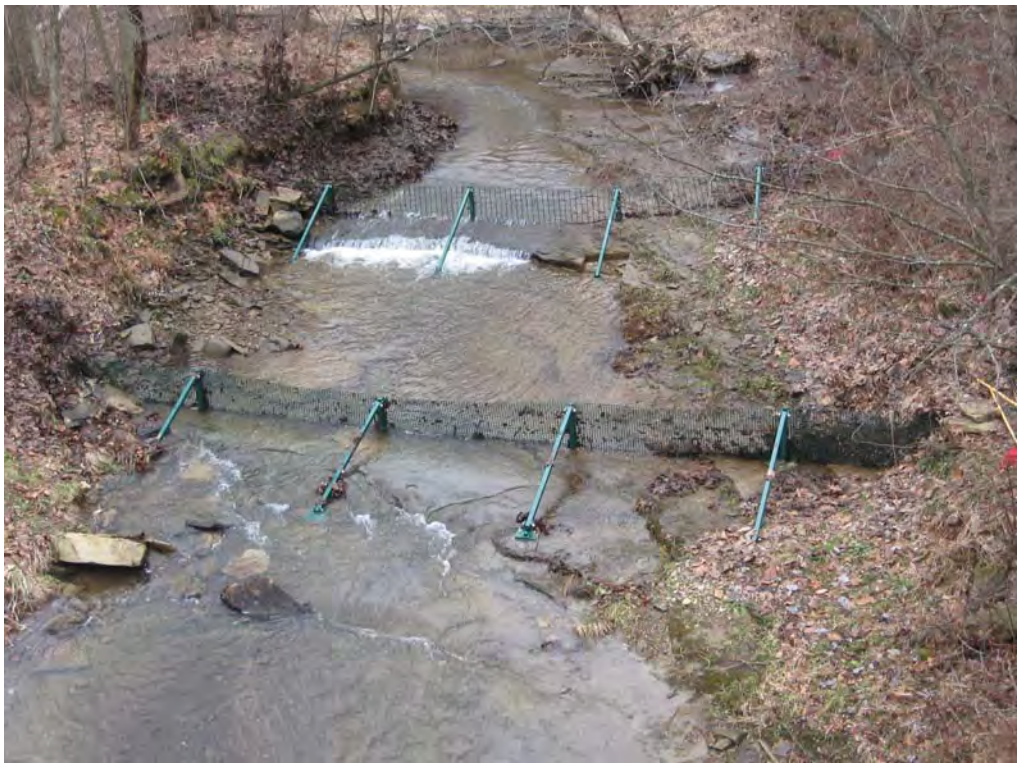


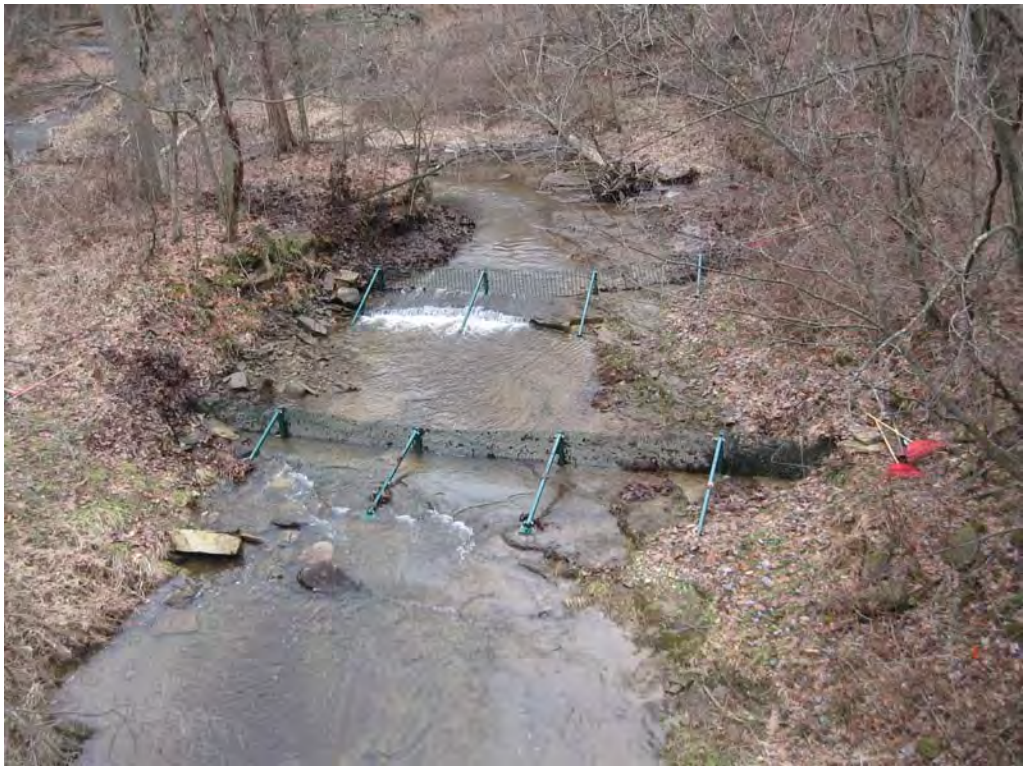
Screens bowing





Cleaning Screens





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

Trip Report

Prime Contract No:	E2M-S08-039		**Report No.**	4
PIKA JOB #:	08-53-134		**Date:**	11-19-08
Project:	Operation and Maintenance of the Sand Creek Barrier System			

Environmental Conditions:	
Weather Conditions (Bright Sun, Clear, Overcast, Rain, Snow):	Overcast
Temperature:	26° F
Wind (Still, Moderate, High):	Moderate
Humidity (Dry, Moderate, Humid):	Dry

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.**

Remarks:

Visitors: None

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 [ ].

If "yes", refer attached summary of incident or OSHA report.

Quality Control

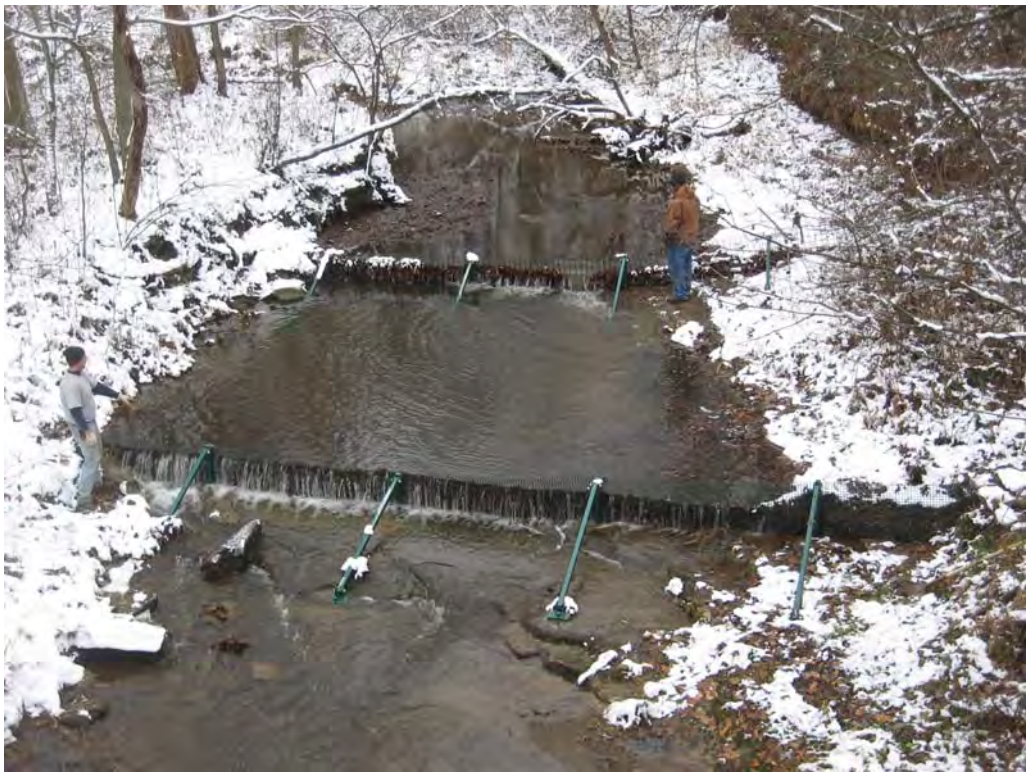
Inspections Performed	Non-Conformances	Corrective Action (CA)	Follow-up on CA

Major Problems and Resolution: None

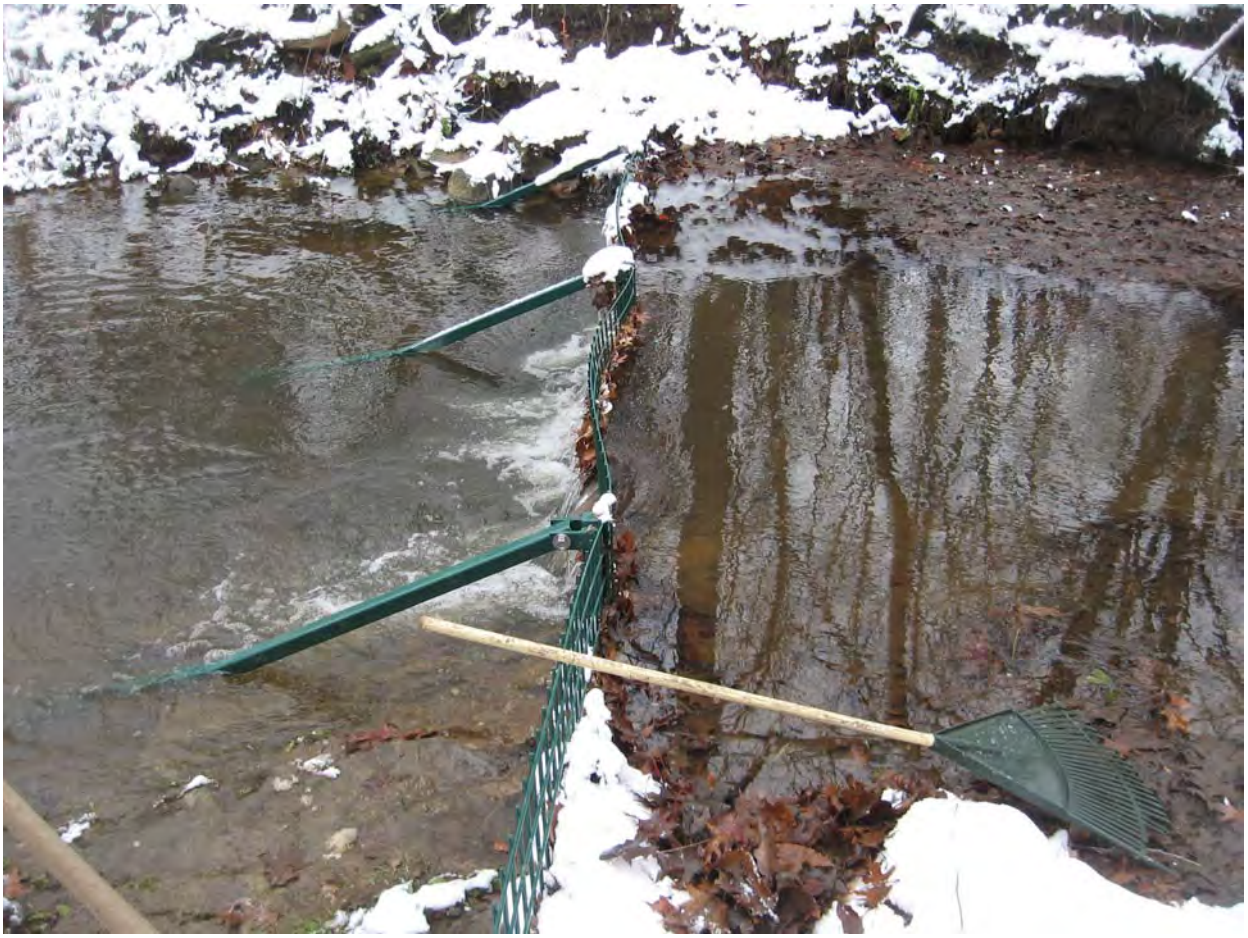
Schedule for Next Month: **Follow on inspection of barrier**

SUXOS	Lew Kovarik	Project Manager	Brian Stockwell
UXO Safety Officer	Mel Lau		

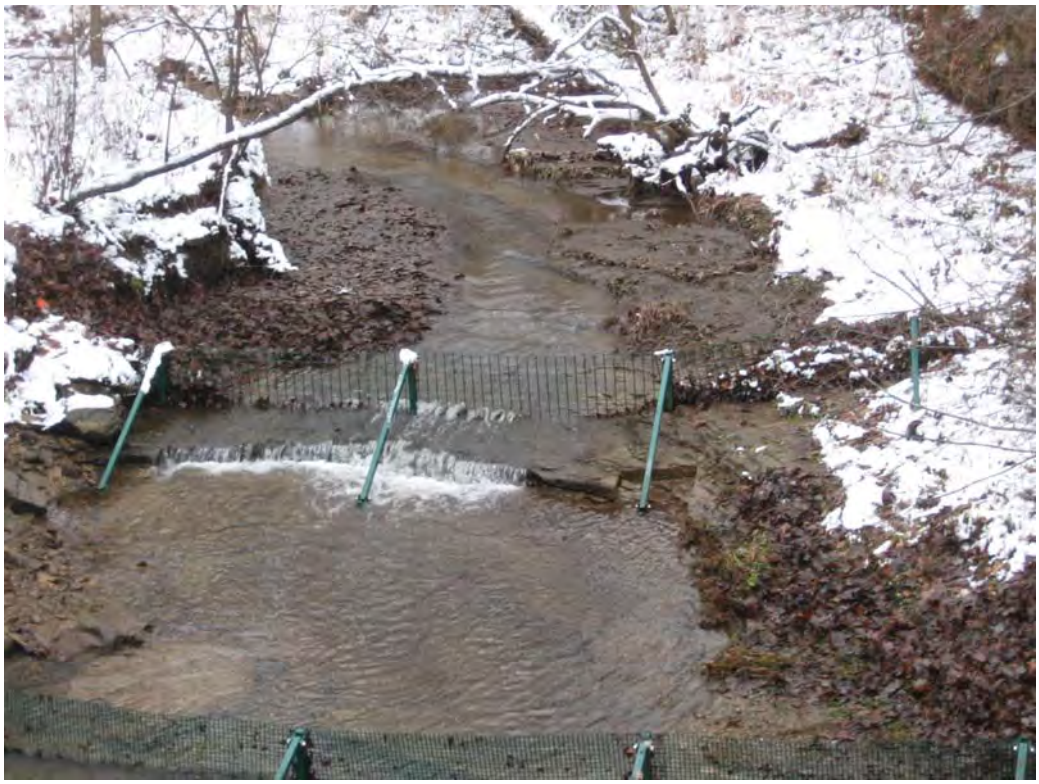
PHOTO LOG

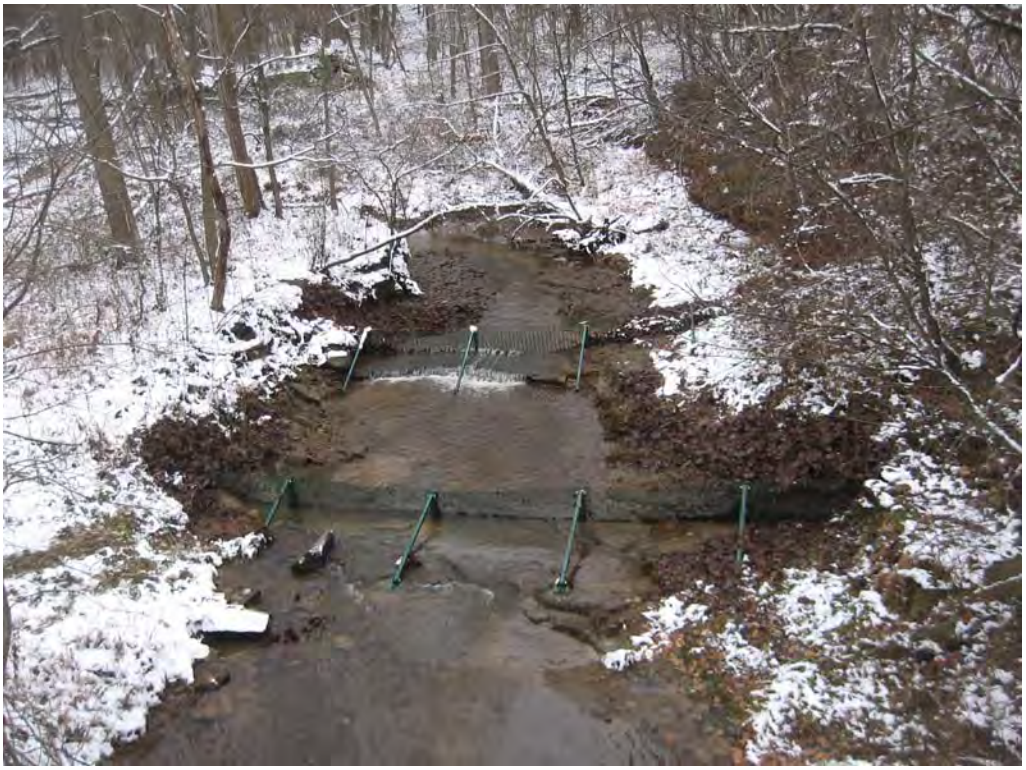


Overview of barrier upon arrival



Screens bowing.





Overview of barriers before demobilization

Safety Training Attendance Log

PIKA

PIKA SAFETY TRAINING ATTENDANCE LOG

Date: 11/19/08	Instructor(s): MEL LAU	Time: 1030	Log No.: 4
Site Name & Location: Ravenna Army Ammunition Plant, Ravenna, OH			
Contract No.:		**Task Order Number:**	
Site Supervisor or SUXOS: Lew Kovarik		**SSHO:** MEL LAU	

Training Provided: ☐ Initial Site Hazard Training ☒ Daily Safety Briefing ☒ Other: _____
☐ Weekly Safety Training ☐ Task/Hazard-specific Training

I. TRAINING TOPICS COVERED

X	Planned Site Activities		Chemical Hazards		Respirator Use
X	Physical Safety Hazards		Routes of Chemical Exposure		Decontamination Procedures
X	Biological Hazards		Chemical Exposure Symptoms	X	Emergency Procedures
X	Heat or Cold Stress	X	Level of PPE	X	First Aid Procedures
	Site Controls		Types of PPE	X	Buddy Team Procedures

Other Topics: _____

II. TRAINING COURSE ATTENDEES

Name (printed)	Signature	Organization
Lew Kovarik	Lew K	PIKA
MEL LAU	Mel La	PIKA
Yezdi Hormuzdi	Yezdi Hormuzdi	PIKA

III. TRAINING VERIFICATION

I certify that the personnel listed on this roster have received the safety and health training described above.

Mel La
Site Safety and Health Officer

Lew K
Sr. UXO Supervisor or Site Supervisor

Visitor Sign-In Log

PIKA INTERNATIONAL, INC.

Visitors Sign-In Log

PROJECT LOCATION: RVAAP, OHIO

PROJECT SITE: O&M Sand Creek Barrier System PROJECT NO: 08-53-134

Date	Name	Representing	Equipment and PPE Level	Time IN	Time Out
11/19	NO visitors				

Comments: _____

Trip Report

Prime Contract No:	E2M-S08-039		**Report No.**	3
PIKA JOB #:	08-53-134		**Date:**	10-23-08
Project:	Operation and Maintenance of the Sand Creek Barrier System			

Environmental Conditions:	
Weather Conditions (Bright Sun, Clear, Overcast, Rain, Snow):	Clear, sunny
Temperature:	47° F
Wind (Still, Moderate, High):	Still
Humidity (Dry, Moderate, Humid):	Dry

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.**

Remarks:

Visitors: Mark Patterson (RVAAP), and Daniel Zugris (e2M)

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 [ ].

If "yes", refer attached summary of incident or OSHA report.

Quality Control

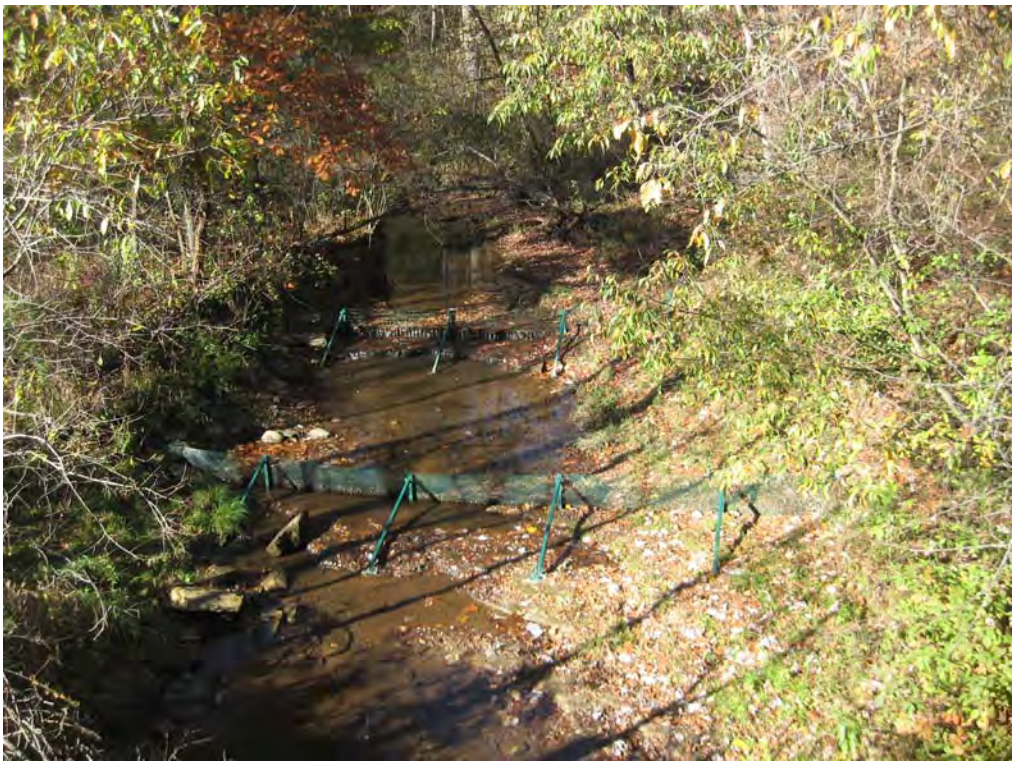
Inspections Performed	Non-Conformances	Corrective Action (CA)	Follow-up on CA

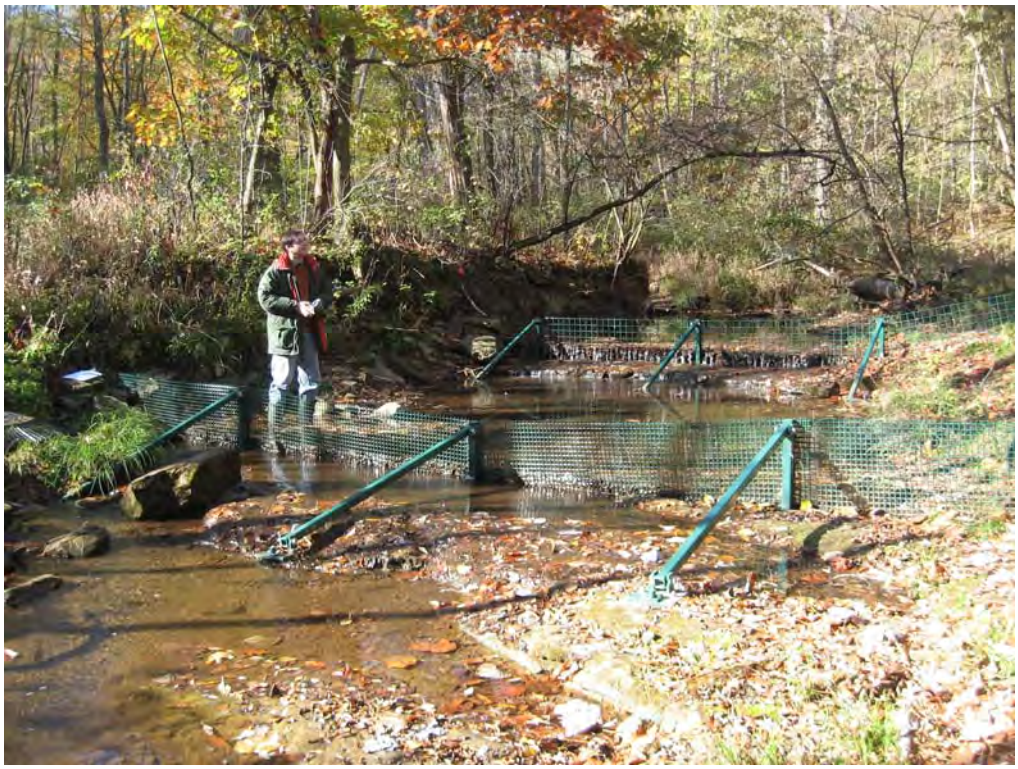
Major Problems and Resolution: None

Schedule for Next Month: **Follow on inspection of barrier**

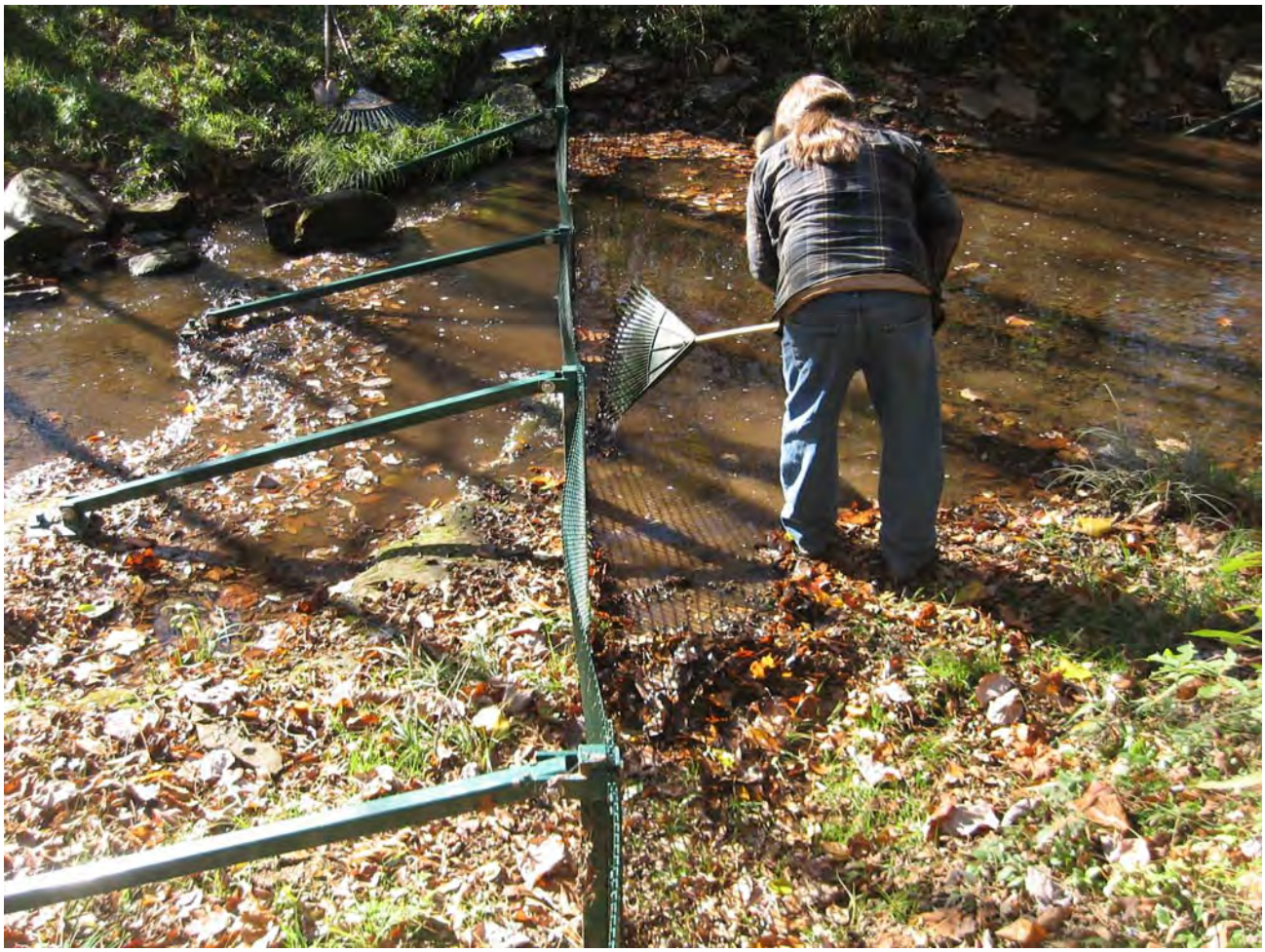
SUXOS	Lew Kovarik	Project Manager	Brian Stockwell
UXO Safety Officer	Mel Lau		

PHOTO LOG

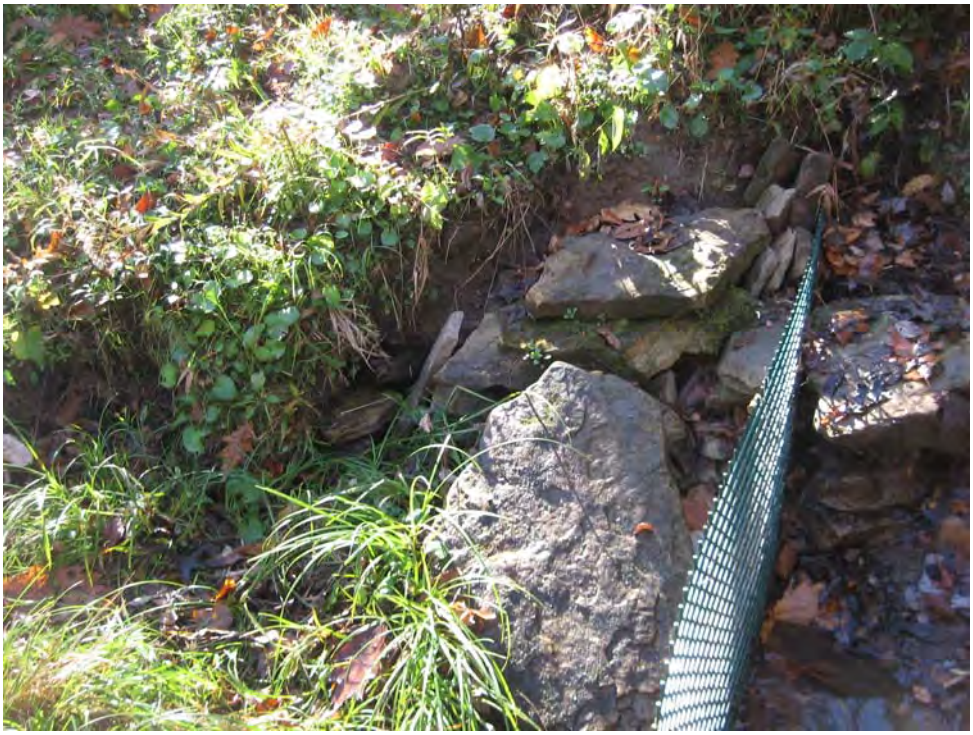




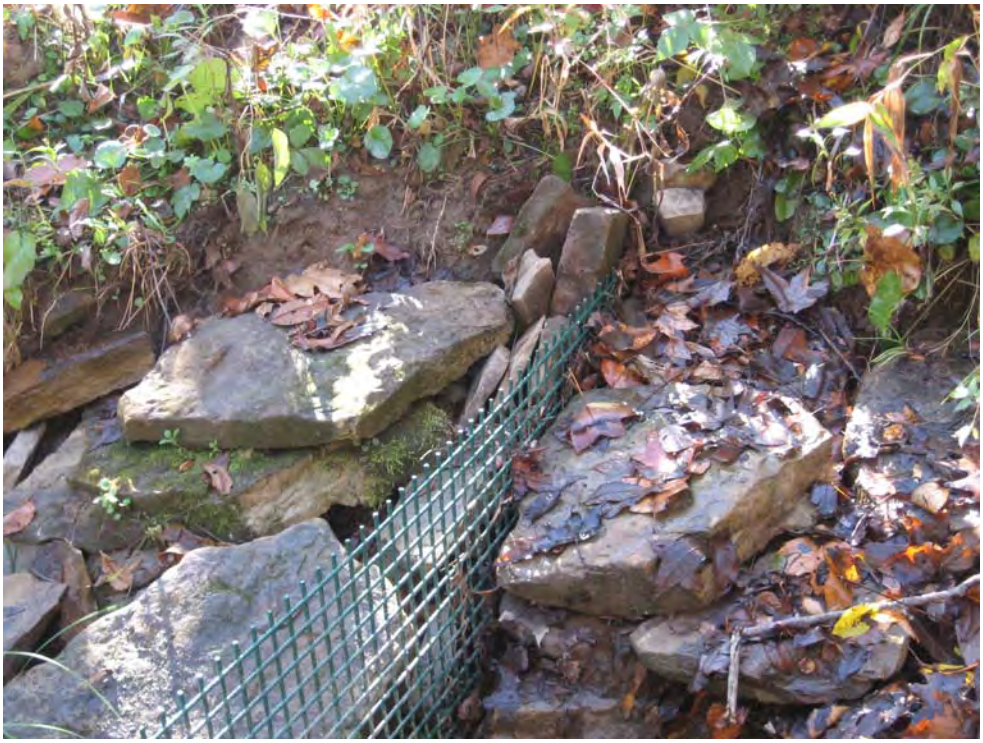
Overview of Screens upon arrival



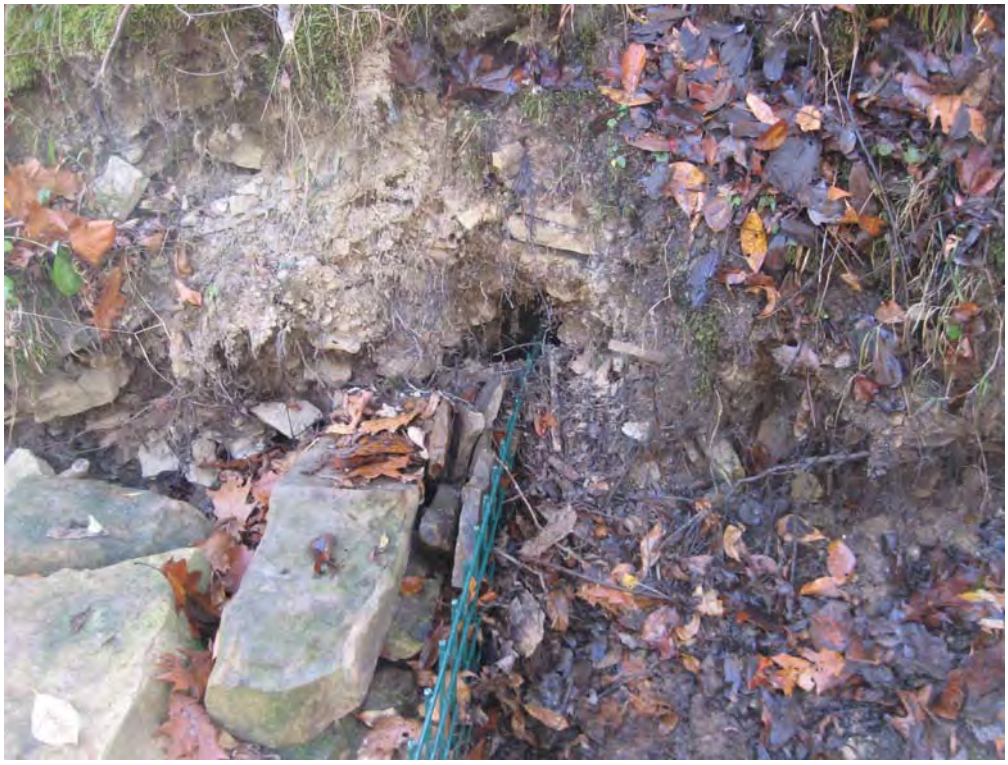
Cleaning Screen



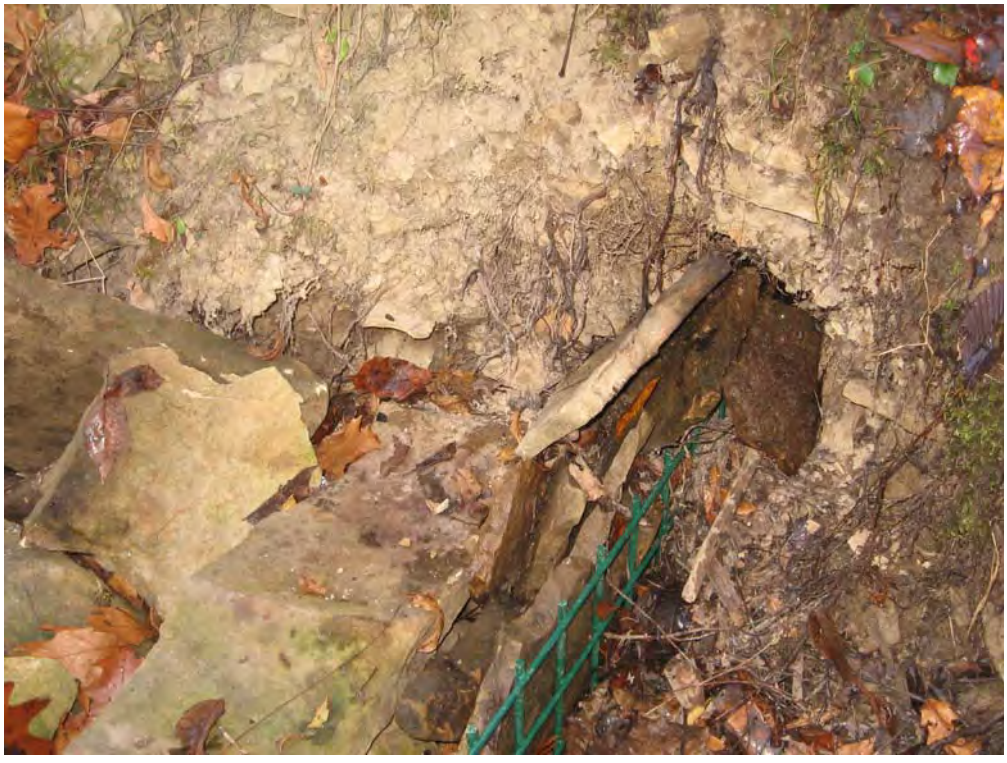
Washout area at barrier



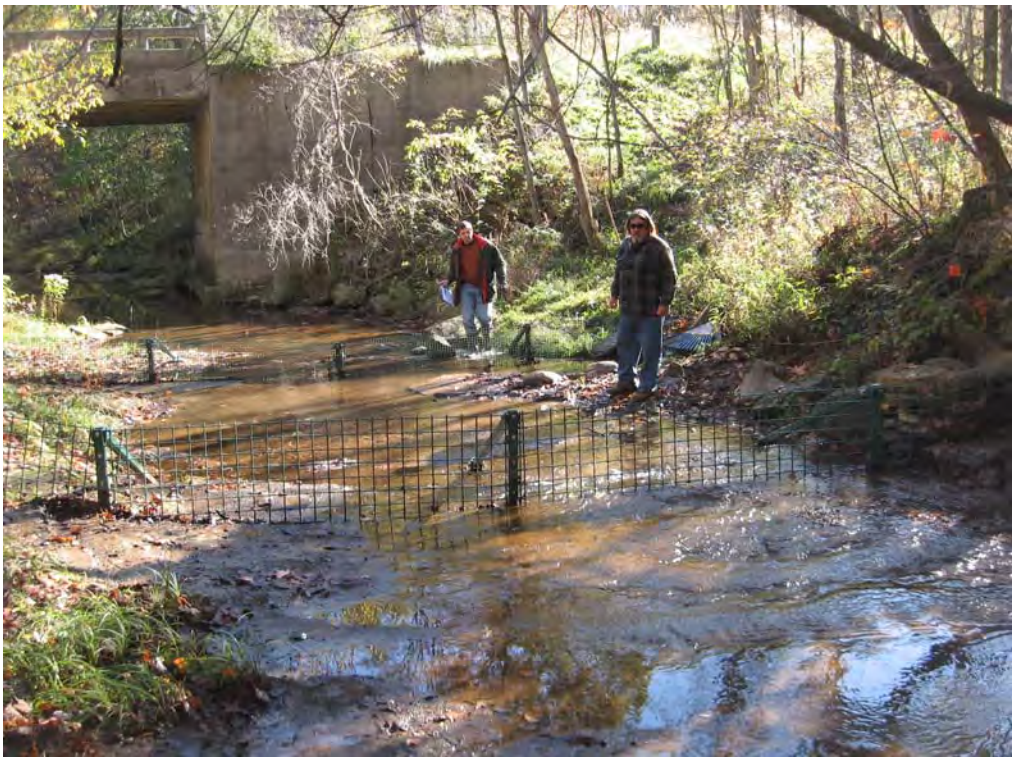
Washout area reinforced with rocks

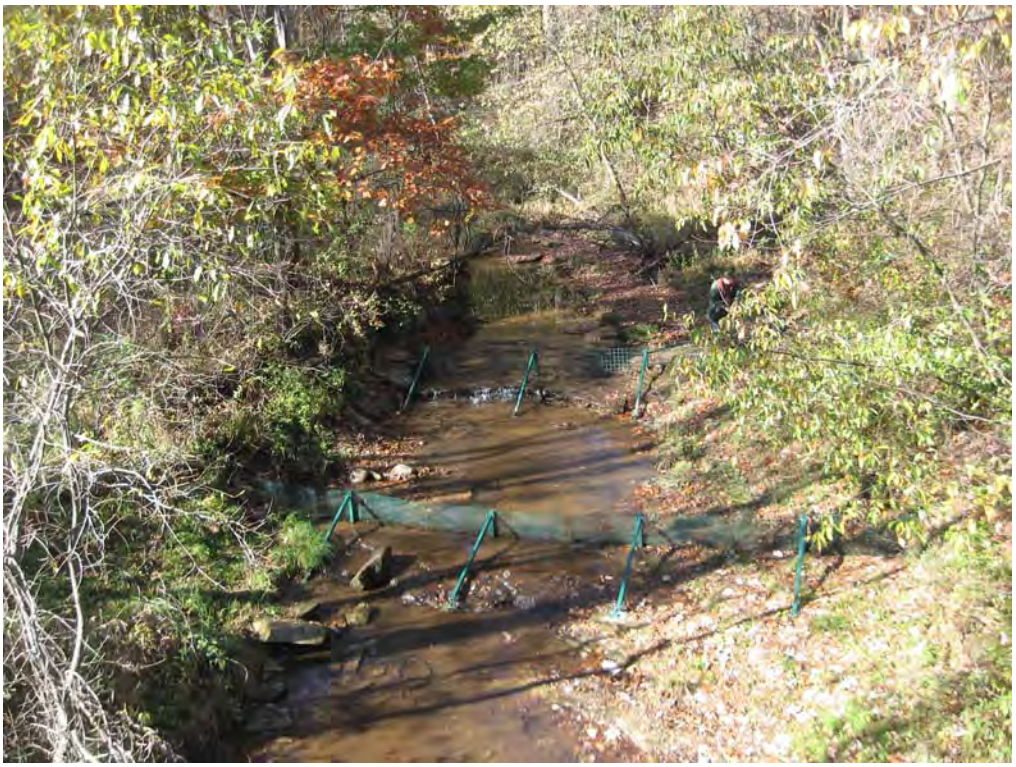


Washout area at barrier



Washout area reinforced with rocks





Overview of barriers before demobilization

Safety Training Attendance Log

PIKA

PIKA SAFETY TRAINING ATTENDANCE LOG

Date: 10/23/08	Instructor(s): Mel Lau	Time: 1030	Log No.: 3
Site Name & Location: Ravenna Army Ammunition Plant, Ravenna, OH			
Contract No.: E2M-S08-039		Task Order Number:	
Site Supervisor or SUXOS: Lew Kovarik		SSHO: Mel Lau	

Training Provided: ☐ Initial Site Hazard Training ☑ Daily Safety Briefing ☒ Other: _____
☐ Weekly Safety Training ☑ Task/Hazard-specific Training

I. TRAINING TOPICS COVERED

	Planned Site Activities		Chemical Hazards		Respirator Use
X	Physical Safety Hazards		Routes of Chemical Exposure		Decontamination Procedures
X	Biological Hazards		Chemical Exposure Symptoms		Emergency Procedures
	Heat or Cold Stress	X	Level of PPE	X	First Aid Procedures
	Site Controls	X	Types of PPE	X	Buddy Team Procedures

Other Topics: _____

II. TRAINING COURSE ATTENDEES

Name (printed)	Signature	Organization
Lew Kovarik	Lew Kovarik	PIKA
Mel Lau	Mel Lau	PIKA
Daniel Zugris	Daniel Zugris	e2M

III. TRAINING VERIFICATION

I certify that the personnel listed on this roster have received the safety and health training described above.

Mel Lau
Site Safety and Health Officer

Lew Kovarik
Sr. UXO Supervisor or Site Supervisor

Visitor Sign-In Log

PIKA INTERNATIONAL, INC.

Visitors Sign-In Log

PROJECT LOCATION: RVAAP, OHIO

PROJECT SITE: O&M Sand Creek Barrier System PROJECT NO: 08-53-134

Date	Name	Representing	Equipment and PPE Level	Time IN	Time Out
10/23/08	Lew Kovarik	PIKA	mod D	1030	12:00
10/23/08	Mel Lau	PIKA	MOD D	1030	12:00
10/23/08	Daniel Zugris	e^2M	Mod D	10:30	12:00

Comments:

Trip Report

Prime Contract No:	E2M-S08-039		**Report No.**	2
PIKA JOB #:	08-53-134		**Date:**	9-22-08
Project:	Operation and Maintenance of the Sand Creek Barrier System			

Environmental Conditions:	
Weather Conditions (Bright Sun, Clear, Overcast, Rain, Snow):	Clear, sunny
Temperature:	68° F
Wind (Still, Moderate, High):	Still
Humidity (Dry, Moderate, Humid):	Dry

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.**

Remarks:

Visitors: Mark Patterson (RVAAP), Eileen Mohr (Ohio EPA)

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 [ ].

If "yes", refer attached summary of incident or OSHA report.

Quality Control

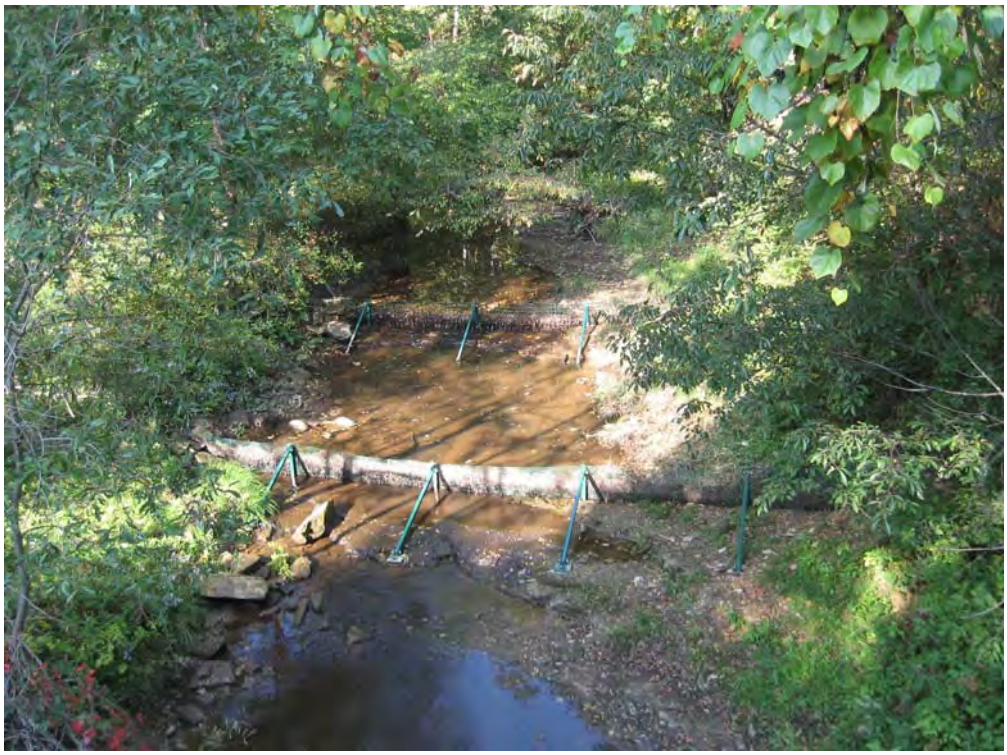
Inspections Performed	Non-Conformances	Corrective Action (CA)	Follow-up on CA

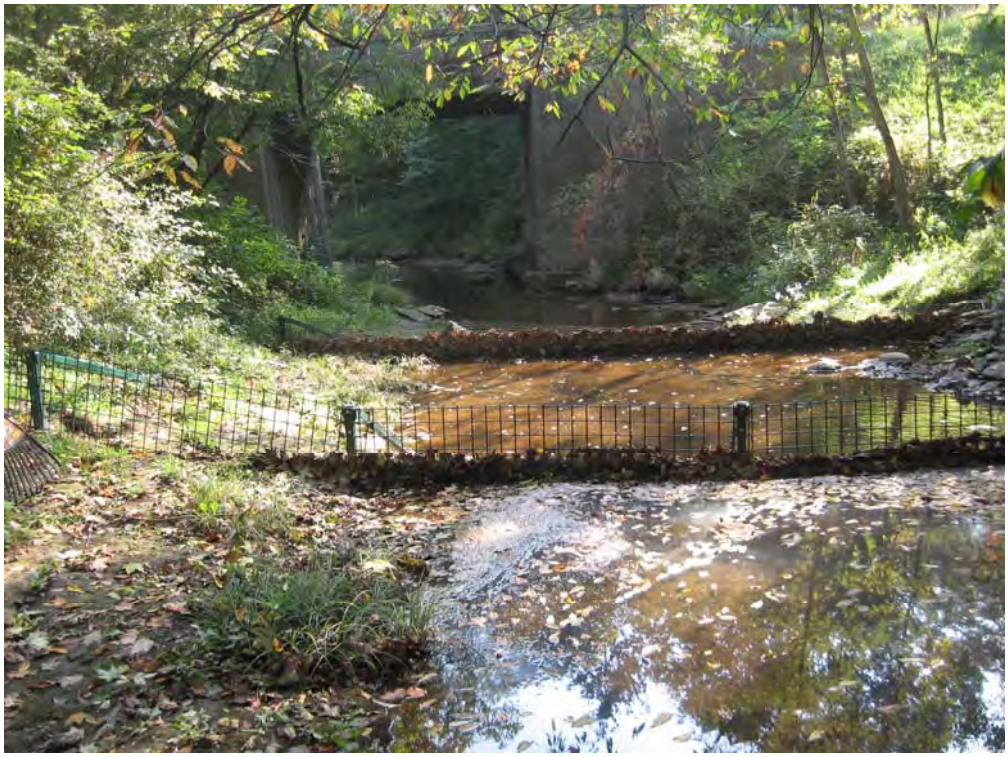
Major Problems and Resolution: None

Schedule for Next Month: **Follow on inspection of barrier**

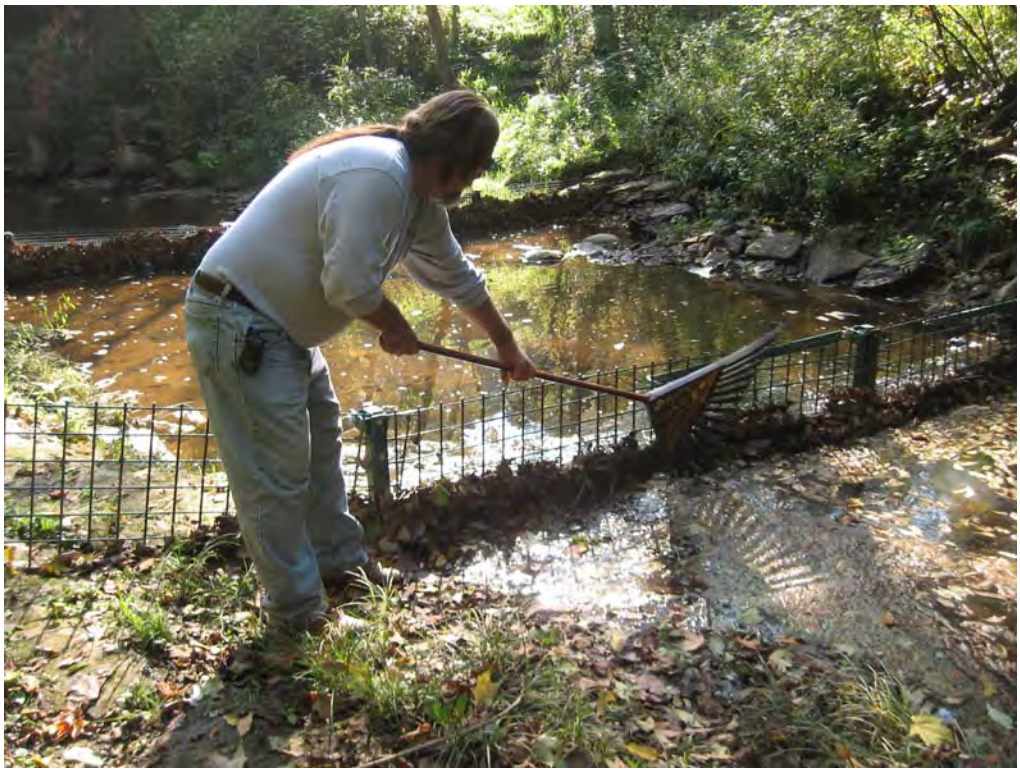
SUXOS	Lew Kovarik	Project Manager	Brian Stockwell
UXO Safety Officer	Mel Lau		

PHOTO LOG

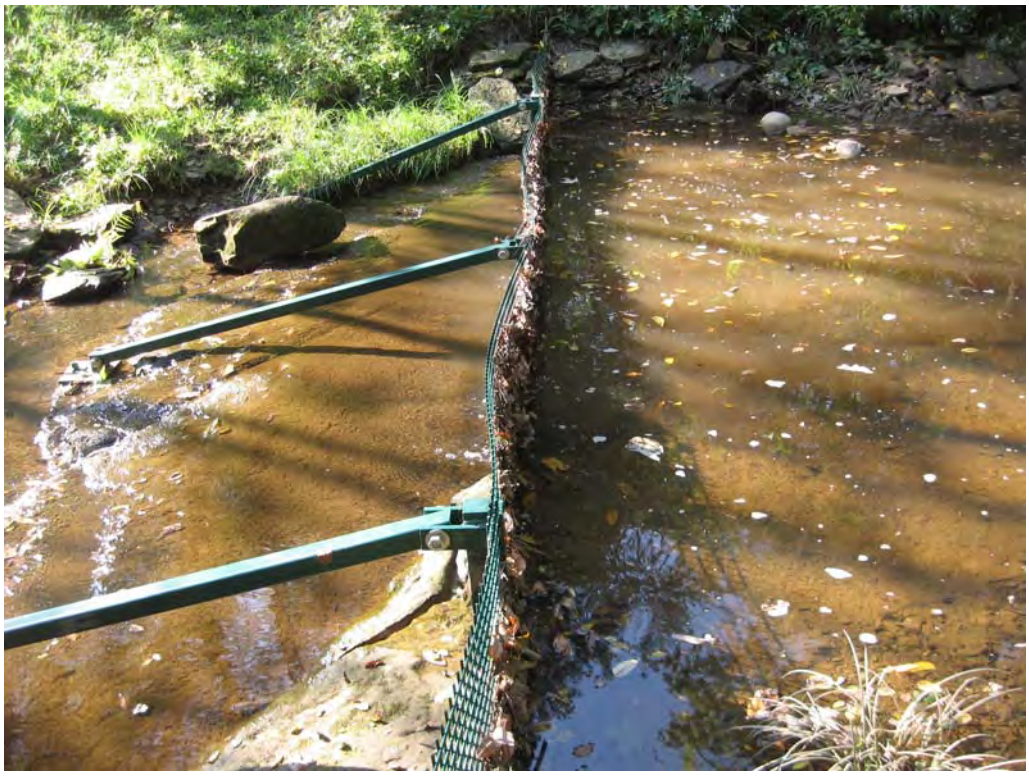




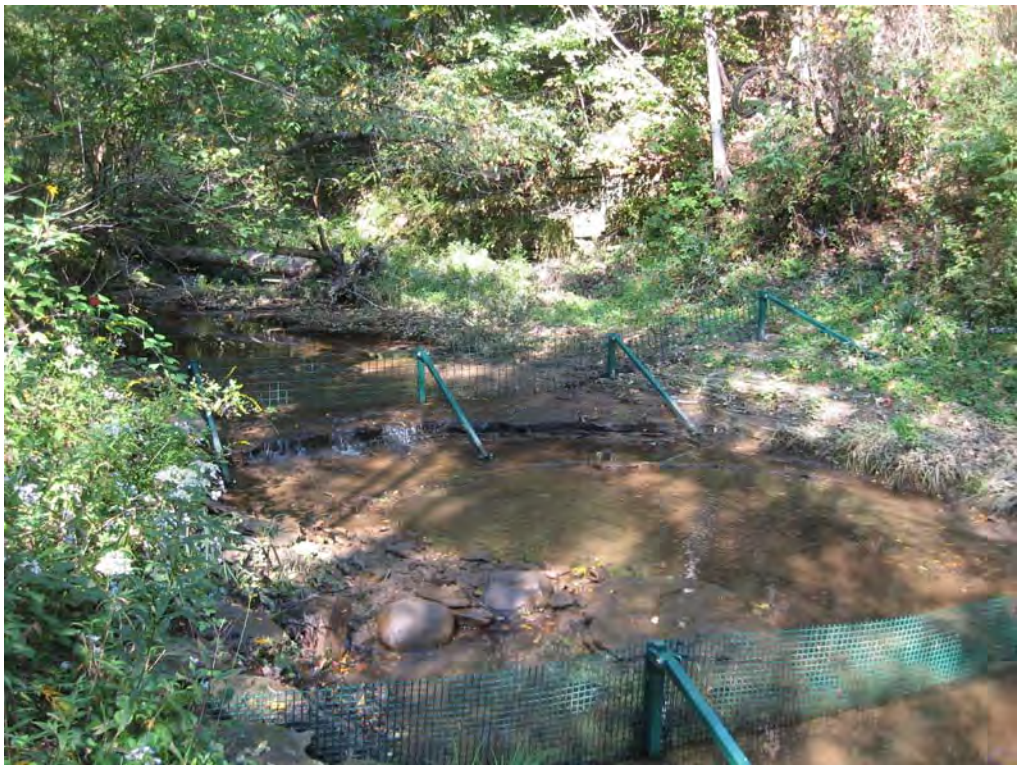
Overview of Screens upon arrival

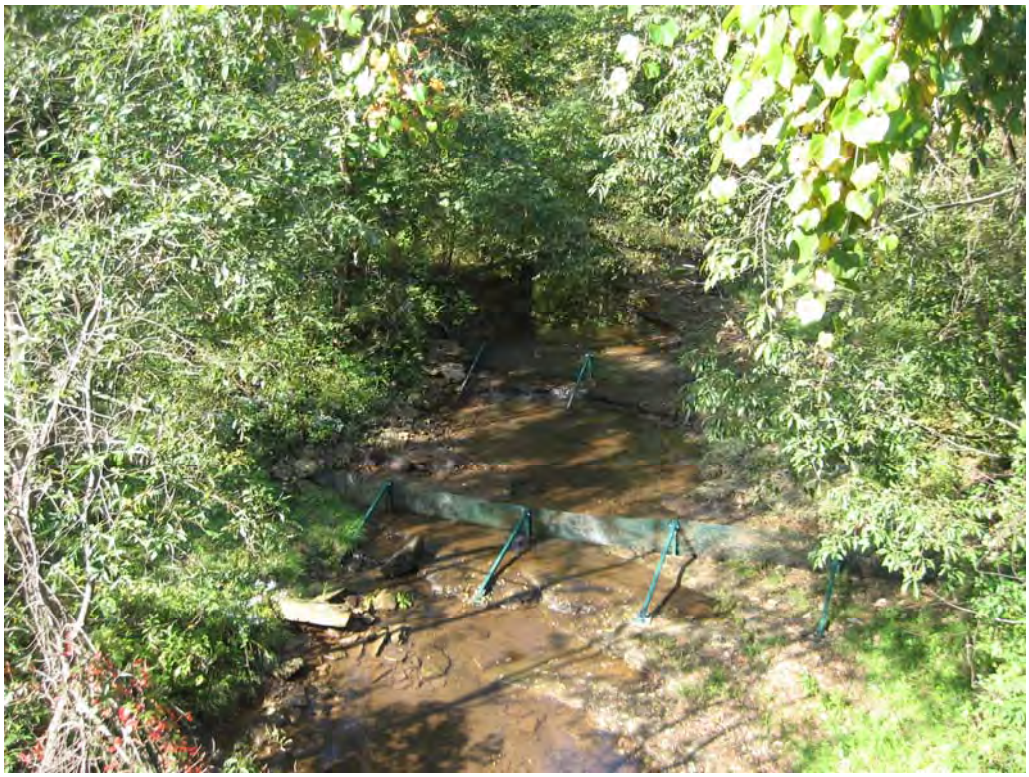


Cleaning Screen



Bowing of barrier





Overview of barriers before demobilization

Safety Training Attendance Log

PIKA

PIKA SAFETY TRAINING ATTENDANCE LOG

Date: 9/22/08	Instructor(s): Mel Lay	Time: 10:00	Log No.: 2
Site Name & Location: Ravenna Army Ammunition Plant, Ravenna, OH			
Contract No.:		**Task Order Number:**	
Site Supervisor or SUXOS: Lew Kovanit		**SSHO:** Mel Lay	

Training Provided: ☐ Initial Site Hazard Training ☑ Daily Safety Briefing ☒ Other: _____
☐ Weekly Safety Training ☐ Task/Hazard-specific Training

I. TRAINING TOPICS COVERED

✓	Planned Site Activities		Chemical Hazards		Respirator Use
✓	Physical Safety Hazards		Routes of Chemical Exposure		Decontamination Procedures
	Biological Hazards		Chemical Exposure Symptoms	X	Emergency Procedures
	Heat or Cold Stress	✓	Level of PPE D	X	First Aid Procedures
	Site Controls		Types of PPE		Buddy Team Procedures

Other Topics: _____

II. TRAINING COURSE ATTENDEES

Name (printed)	Signature	Organization
Melvin Lay		Pika
Lew Kovanit		Pika
Mark Patterson		RVAAP
Ellen T. Mahr		Ohio EPA

III. TRAINING VERIFICATION

I certify that the personnel listed on this roster have received the safety and health training described above.

Site Safety and Health Officer

Sr. UXO Supervisor or Site Supervisor

Visitor Sign-In Log

PIKA INTERNATIONAL, INC.

Visitors Sign-In Log

PROJECT LOCATION: RVAAP, Ohio

PROJECT SITE: O+M PROJECT NO: 08-53-134

Date	Name	Representing	Equipment and PPE Level	Time IN	Time Out
22Sep08	Melvin Law	Pika	Level D	1000	
22Sep08	Lou Kouba Jr	Pika	Level D	1000	
22Sep	Mark Patterson	RVAAP	"	1015	1030
22Sep08	Ellen T. Porter	Ohio EPA	Level D	1020	1050

Comments: _____

Trip Report

Prime Contract No:	E2M-S08-039		**Report No.**	1
PIKA JOB #:	08-53-134		**Date:**	8-19-08
Project:	Operation and Maintenance of the Sand Creek Barrier System			

Environmental Conditions:	
Weather Conditions (Bright Sun, Clear, Overcast, Rain, Snow):	Overcast, light rain
Temperature:	71° F
Wind (Still, Moderate, High):	moderate
Humidity (Dry, Moderate, 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.**

Remarks:

Visitors: Mark Patterson (RVAAP), Irv Venger (RVAAP) Todd Fisher (Ohio EPA)

Health and Safety

Conducted health and safety meeting and task order meeting prior to commencement of activities.

Were there any lost time accidents this week? No [x] Yes [ ].

If "yes", refer attached summary of incident or OSHA report.

Quality Control

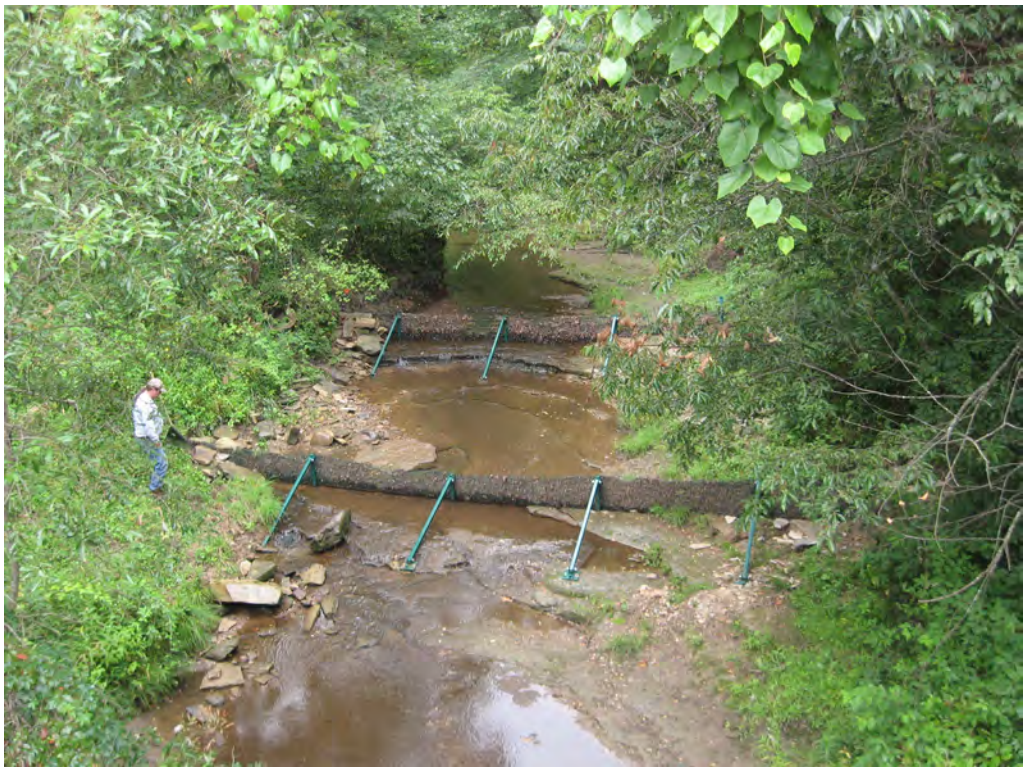
Inspections Performed	Non-Conformances	Corrective Action (CA)	Follow-up on CA

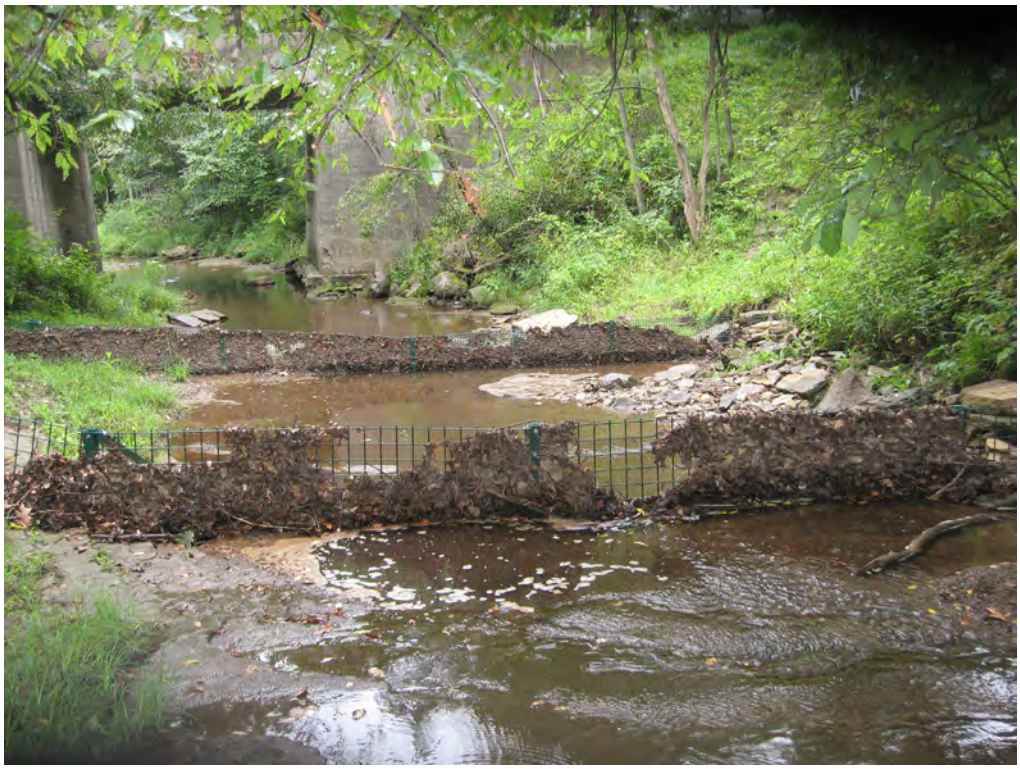
Major Problems and Resolution: None

Schedule for Next Month: **Follow on inspection of barrier**

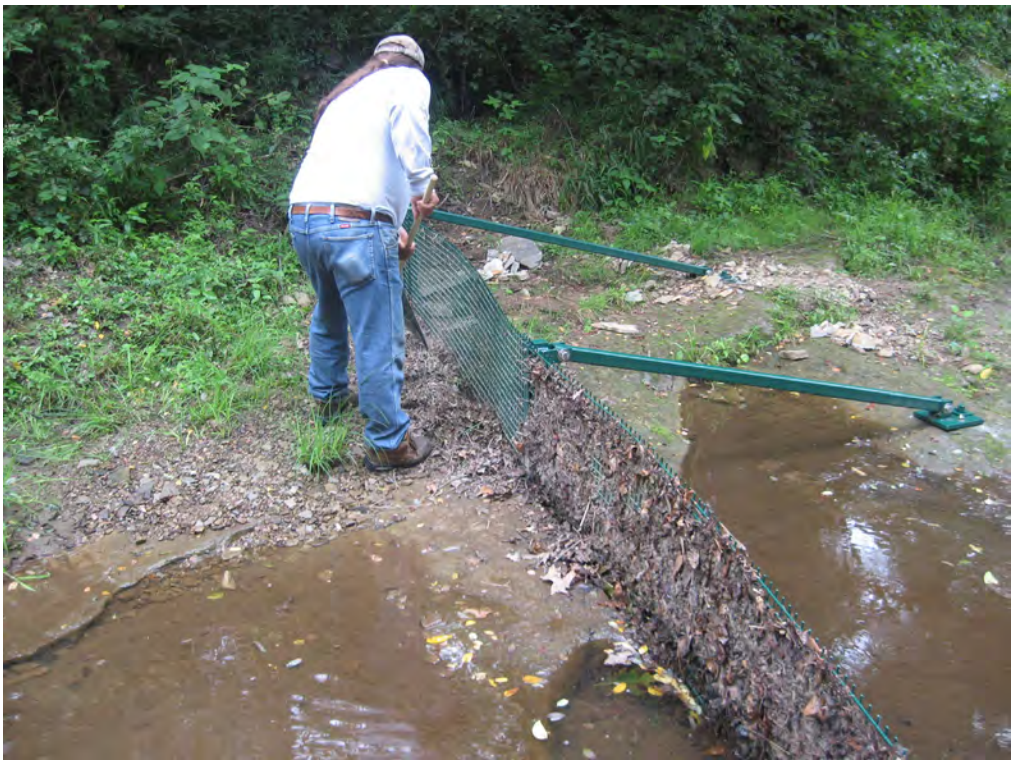
SUXOS	Lew Kovarik	Project Manager	Brian Stockwell
UXO Safety Officer	Mel Lau		

PHOTO LOG

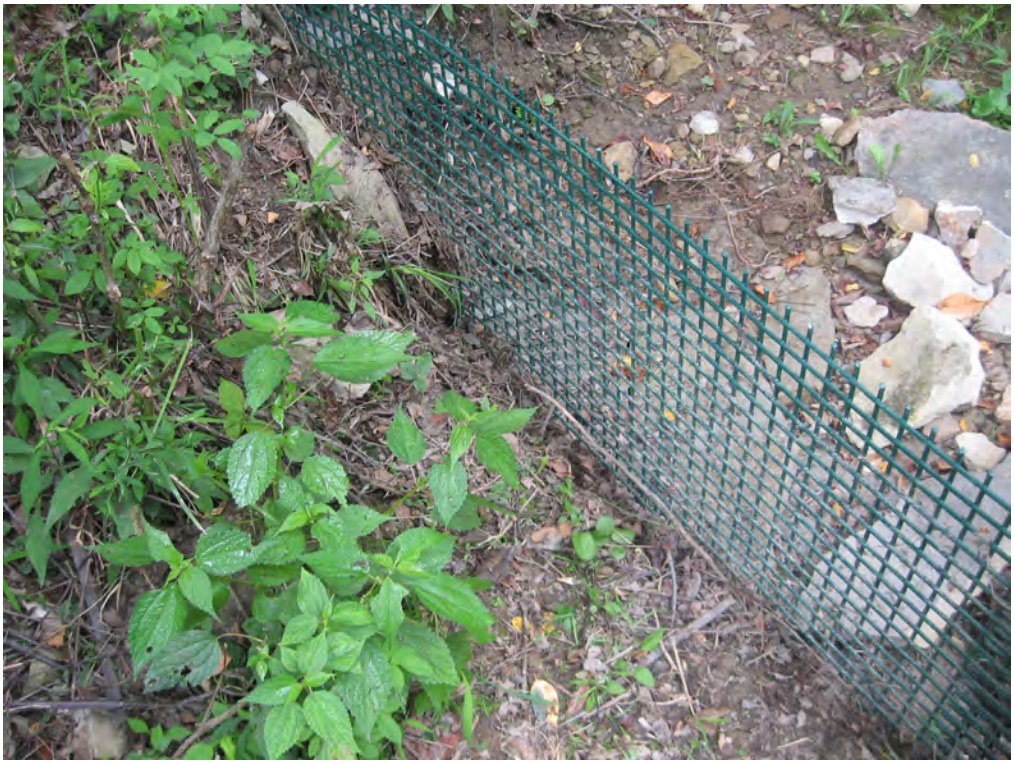




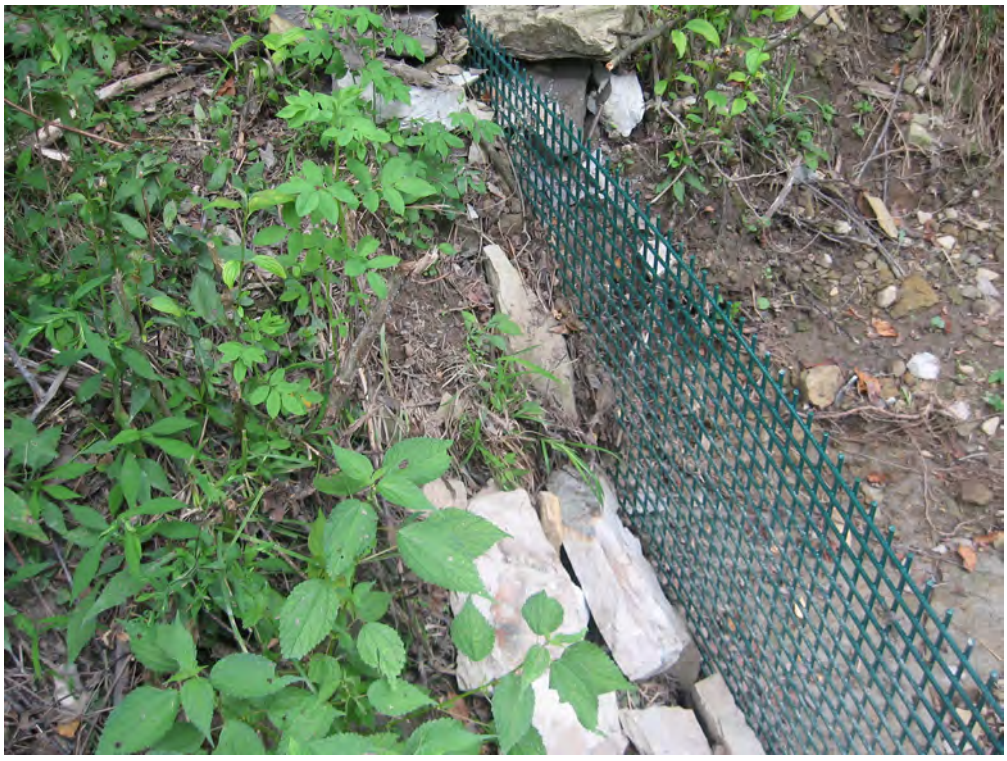
Overview of Screens upon arrival



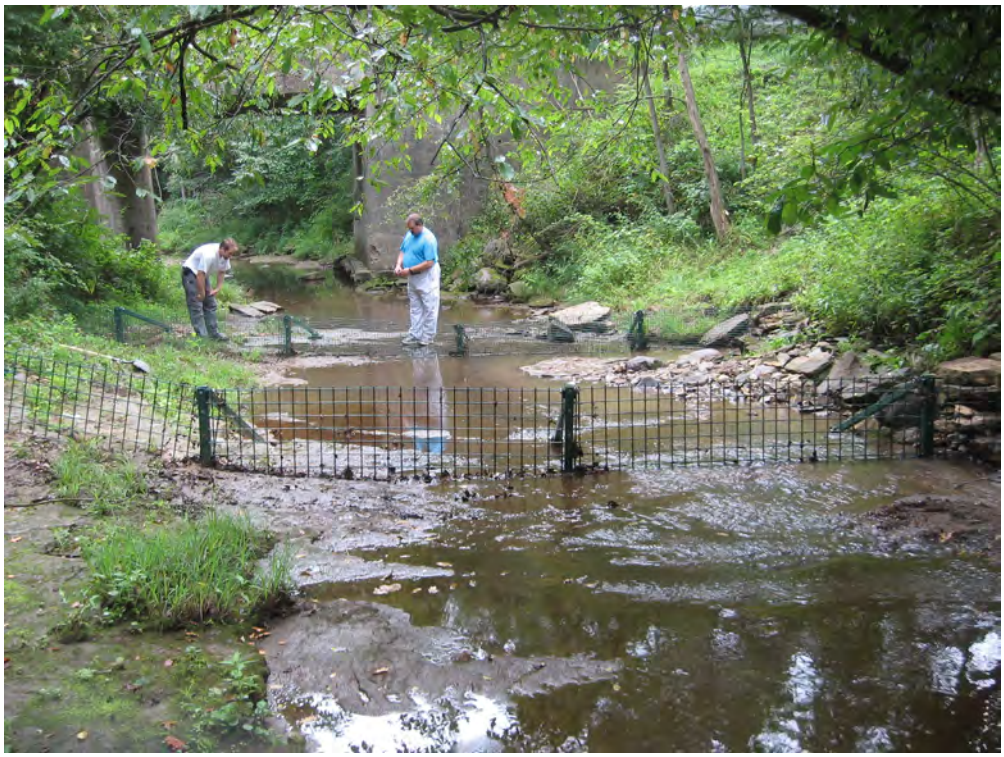
Cleaning Screen



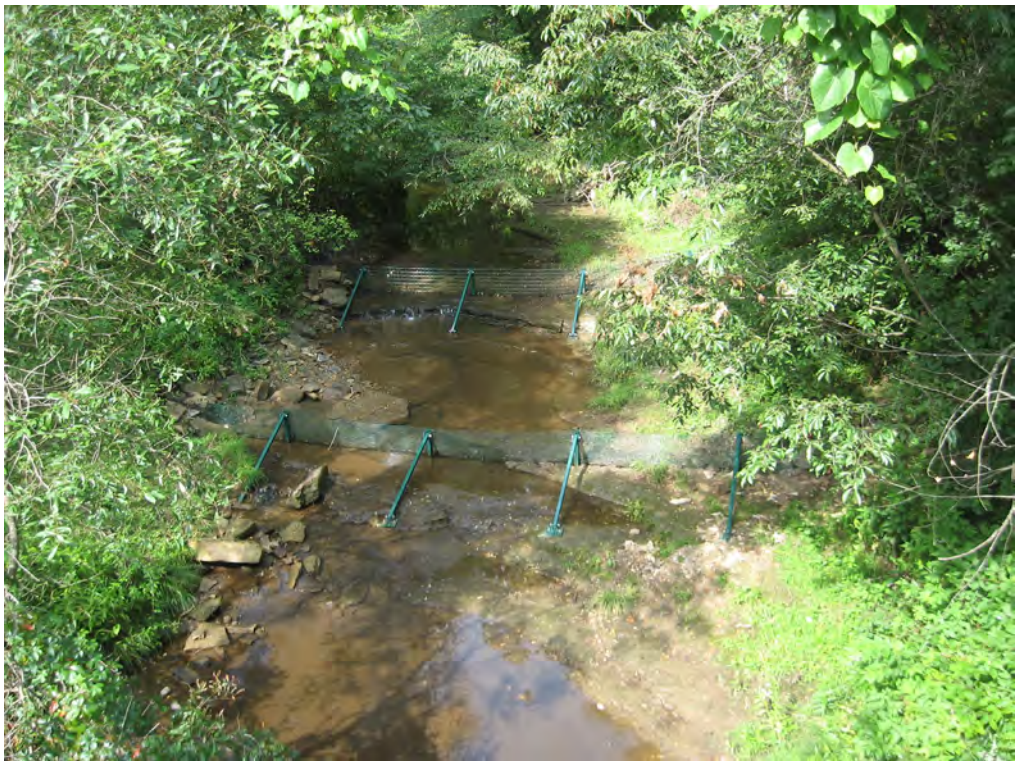
Washout area at second barrier

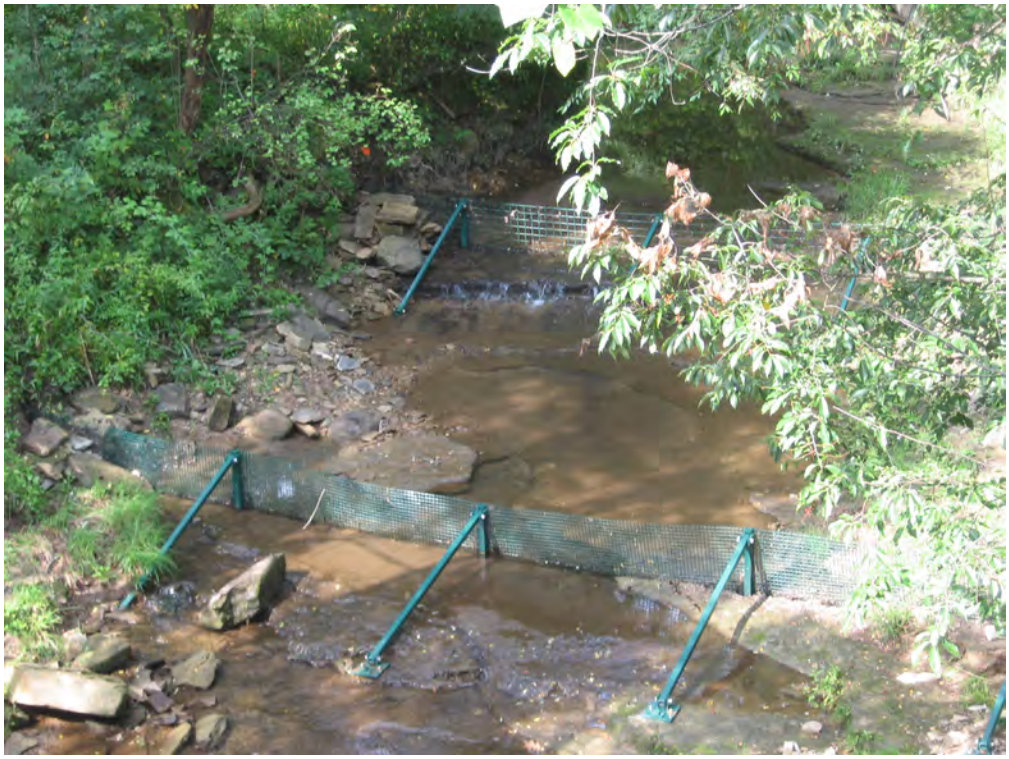


Washout area reinforced with rocks



Ohio EPA inspection of Sand Creek Barrier





Overview of barriers before demobilization

Safety Training Attendance Log

PIKA

PIKA SAFETY TRAINING ATTENDANCE LOG

Date: 8/19/08	Instructor(s): MEL LAU	Time: 0945	Log No.: 1
Site Name & Location: Ravenna Army Ammunition Plant, Ravenna, OH			
Contract No.:		**Task Order Number:**	
Site Supervisor or SUXOS: Lew Kovarik		**SSHO:** MEL LAU	

Training Provided: ☑ Initial Site Hazard Training ☑ Daily Safety Briefing ☒ Other: _____
☐ Weekly Safety Training ☐ Task/Hazard-specific Training

I. TRAINING TOPICS COVERED

X	Planned Site Activities		Chemical Hazards		Respirator Use
X	Physical Safety Hazards		Routes of Chemical Exposure		Decontamination Procedures
X	Biological Hazards		Chemical Exposure Symptoms		Emergency Procedures
	Heat or Cold Stress	X	Level of PPE		First Aid Procedures
	Site Controls		Types of PPE	X	Buddy Team Procedures

Other Topics: _____

II. TRAINING COURSE ATTENDEES

Name (printed)	Signature	Organization
Lew Kovarik	Lew Kovarik	PIKA
Melvin Lau	Melvin Lau	PIKA
Devin Scherer	Devin Scherer	e2M

III. TRAINING VERIFICATION

I certify that the personnel listed on this roster have received the safety and health training described above.

Site Safety and Health Officer

Sr. UXO Supervisor or Site Supervisor

Visitor Sign-In Log

PIKA INTERNATIONAL, INC.

Visitors Sign-In Log

PROJECT LOCATION: RVAAP Sand Creek Barrier O&M

PROJECT SITE: _____ PROJECT NO: _____

Date	Name	Representing	Equipment and PPE Level	Time IN	Time Out
08/19/08	Devin Scherer	E2M	D	0945	1100
8/19/08	Lew Kramer	PIKA	D	0945	1100
19 Aug 08	Mark Za	PIKA	D	0945	1100
8/19/08	Todd R Tuskin	OHIO EPA	D	0945	1100
8/19/08	Mark Patterson	RVAAP	D	0945	1030
8/19/0	J Yenger	RVAAP	D	0946	1030

Comments: _____

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 July 2008 (construction completion)	
	To:	23 October 2008	
Dates of O&M Trips During Period Covered by QEE Report:	19 August 2008 (O&M Trip #1)		
	22 September 2008 (O&M Trip #2)		
	23 October 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:
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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

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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^2M: 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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Quarterly Effectiveness Evaluation
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Photo 1: Upstream barrier post and back brace

Photo 2: Anchor plate

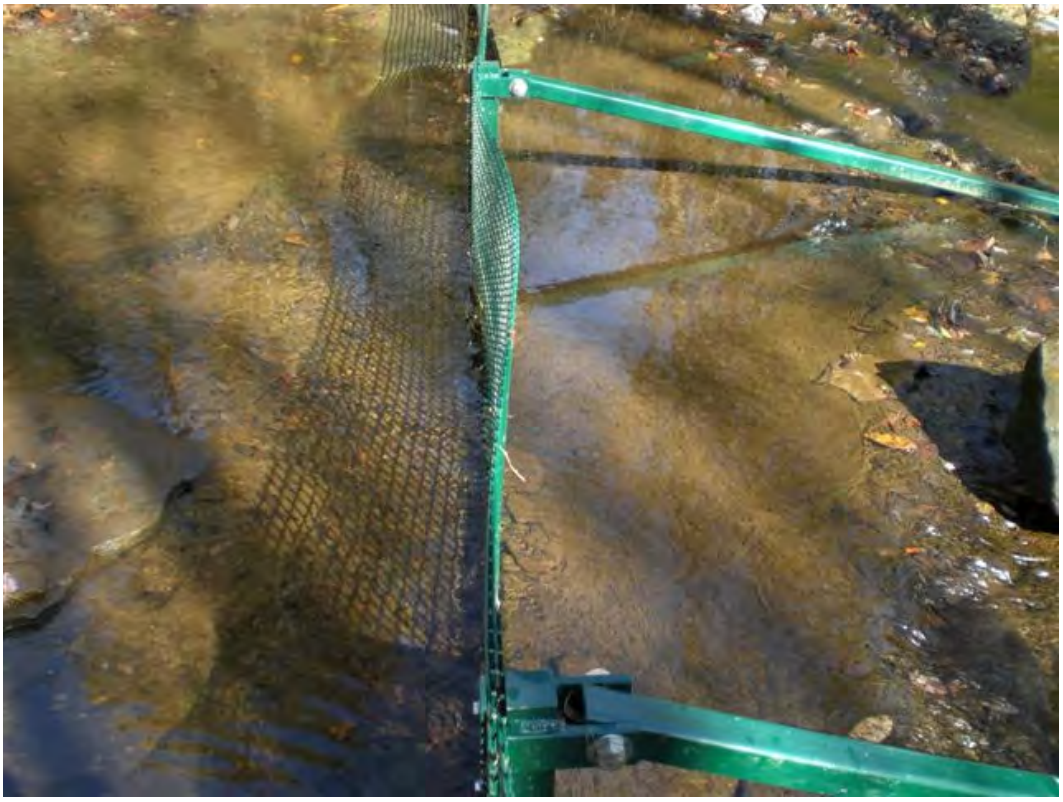

Photo 3: Downstream (1-inch grid opening) screen deflection

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

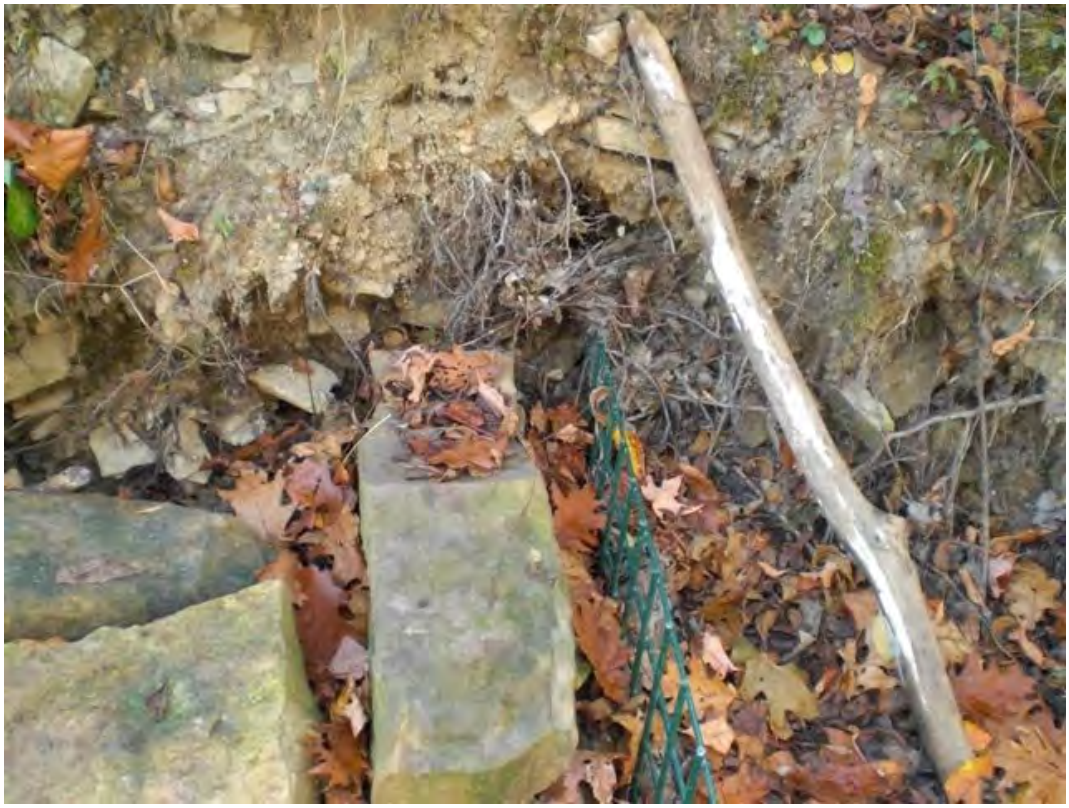

Photo 5: Scouring at south end of upstream (3-inch grid opening) barrier

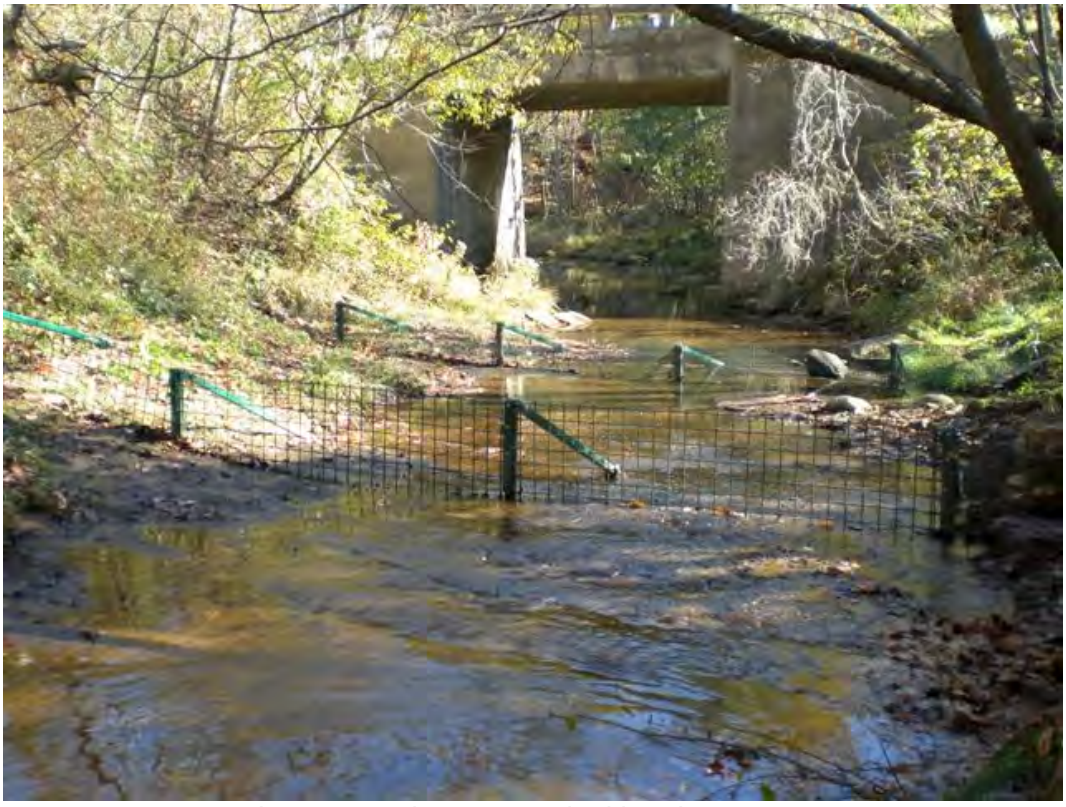

Photo 6: Barrier System, looking downstream

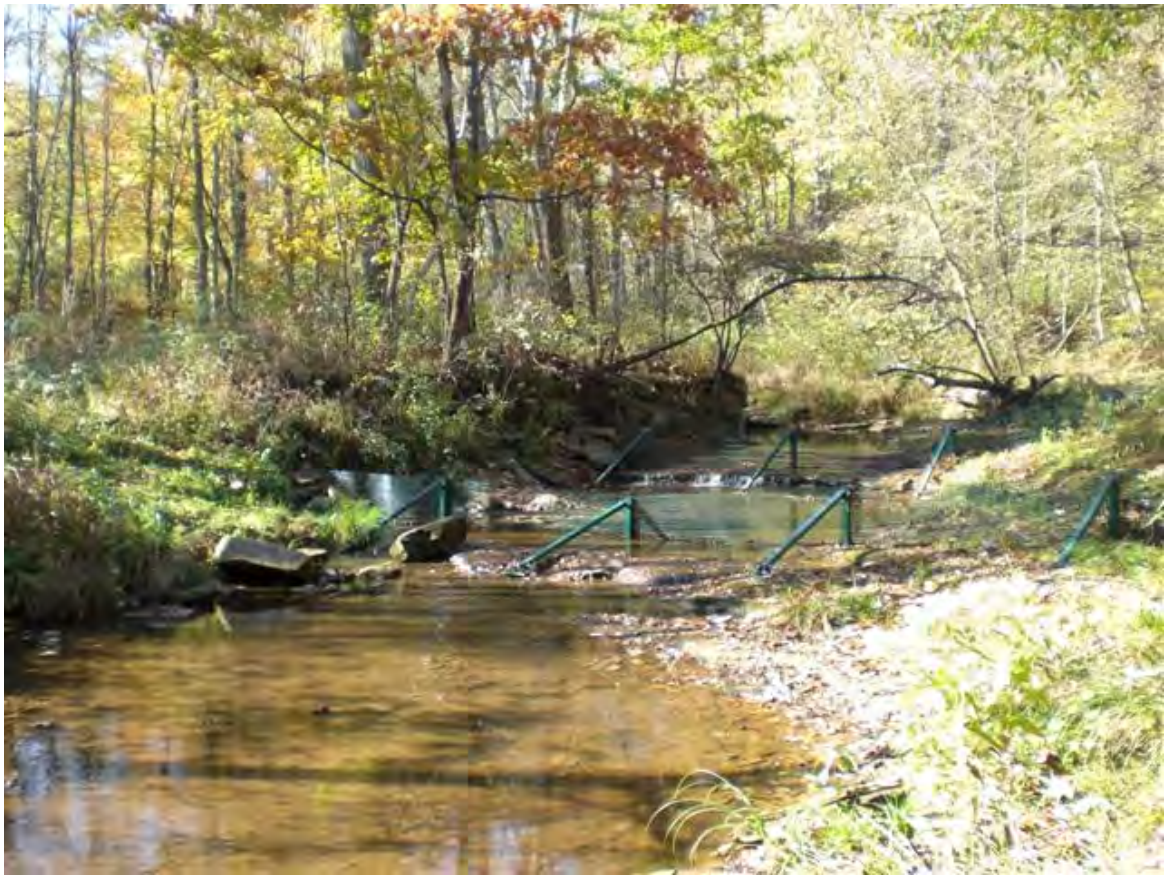

Photo 7: Barrier System, looking upstream