

Site Characterization

USACE Baltimore Design Center Lessons Learned from Remedial Investigations

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Planning Documents – Work Plans, FSP, UFP-QAPP

- DQOs not fully developed
 - Problem not clearly stated
 - Study goals are vague
 - Information inputs incomplete
 - Incomplete or non-existent decision rules
 - Often fail to address geophysics, physical parameters
- Investigation approach often not tailored to the CSM
 - MC not based on expected MEC items
 - CENAB uses MC Memo approach for MC analytes
 - Incorrect use of VSP and UXO estimator for developing geophysical approach
 - Incorrect use and incomplete understanding of IS



Planning Documents – Work Plans, FSP, UFP-QAPP

- Sampling approach lacks rationale
 - UFP-QAPP Worksheet #17 merely a reiteration of the field program
 - Information presented does not present the decision process that resulted in the approach
 - Only the “how” is presented rather than the “why”
- Information to support the risk assessment and/or FS not always part of the RI scope
 - Background data set
 - Lead shot counts at skeet ranges
 - Physical soil parameters (Atterberg limits, % moisture, grain size distribution, etc)



RI Field Activities

- Independent QC not implemented in field
 - Lack of communication between USACE and contractor
 - Poorly defined QC roles and responsibilities
 - Field QC often not part of project planning discussions
 - Lack of QC oversight has resulted in poor quality data and/or low confidence data



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RI Report

- Key information regarding data quality often “buried” in appendices (e.g., field notes, sample collection forms)
- Data merely presented, not evaluated or put into perspective
- Insufficient or non-existent data usability assessment
 - Not based on PARCC parameters
 - Does not include field activities
 - Does not discuss effect of data qualifiers on data quality/usability
 - Deviations from planning documents and effect on data quality/usability not discussed



RI Report

- If included, presentation of ARARs incomplete
- ARARs evaluation often presented as a laundry list of anything that remotely looks like an ARAR
- No critical evaluation of potential ARARs
- No differentiation between applicable, relevant and appropriate, and TBCs
- No basis presented for ARAR/TBC determination



MMRP RI Lessons Learned

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From the DTL/PM Perspective...

- Do not rely solely on SI and ASR/HRR for historic documentation of MRS footprints
 - ▶ Before writing PWS, assess completeness of record (going back to PA/INPR) and include additional research in scope of work, if necessary
 - ▶ Revisit areas that may not contain MEC/MC and talk to stakeholders about potential for NFA/NDAI during initial TPP
- Complete re-delineation of MRSs after RI fieldwork is okay
 - ▶ Clarify starting points (reported MRS acreages from SI) and new proposed boundaries in RI documents
 - ▶ Thoroughly explain rationale



From the DTL/PM Perspective...

- Do not let landowners/managers gain too much control over project
 - ▶ Tempting to allow Contractor to make whatever accommodations they agree to; these can creep up and wreak havoc on schedule and budget
- Provide a good example RI report to your Contractor (for guidance not boilerplate)
 - ▶ RI conclusions are particularly challenging
 - It is not sufficient to simply present the data (e.g., tables and figures summarizing what is present and where); the report needs to draw conclusions about revised MRS boundaries, if applicable



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From the DTL/PM Perspective...

- Be clear on how intrusive investigation results will be used
 - ▶ If MD items are entered into UXO Estimator along with MEC items to determine density:
 - The answer to the hypothesis of “is MEC/MD present” is “yes”
 - MD items are considered indicative of MEC and are used to delineate MRS’s (conservative approach)



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