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FINAL SITE-SPECIFIC WORK PLAN ADDENDUM FOR FOCUSED PRELIMINARY  
ASSESSMENT/SITE INSPECTION FORMER FIRING POSITION 2 MCB CAMP LEJEUNE NC  
8/1/2008  
CH2M HILL

Final

**Site Specific Work Plan Addendum for Focused  
Preliminary Assessment/Site Inspection at Former  
Firing Position 2**

**Marine Corps Base Camp Lejeune  
Jacksonville, North Carolina**

Task Order 009

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# Acronyms and Abbreviations

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AEC	area of environmental concern
AHA	activity hazard analysis
ASR	Archives Search Report
bgs	below ground surface
BIP	blow-in-place
BMP	Best Management Practice
CAMA	Coastal Area Management Act
COC	chain-of-custody
CWM	Chemical Warfare Materiel
DDESB	Department of Defense Explosives Safety Board
DFOW	definable feature of work
DGM	digital geophysical mapping
DoD	Department of Defense
DPT	direct-push technology
EOD	Explosive Ordnance Disposal
ESQD	Explosives Safety Quantity Distance
ESS	Explosives Safety Submission
ESV	Ecological Screening Value
EZ	Exclusion Zone
FTL	Field Team Leader
ft	feet or foot
GIP	Geophysical Investigation Plan
GIS	Geographical Information System
GPO	Geophysical Prove-out
GPS	global positioning system
H&S	health and safety
HE	High Explosives
HSP	Health and Safety Plan
IBD	Inhabited Building Distance
ID	inner diameter
IDW	investigation-derived waste
INRMP	Integrated Natural Resource Management Plan
lb	pound
m	meter
MARCORSYSCOM	Marine Corps System Command
MC	munitions constituents

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MCB	Marine Corps Base
MD	munitions debris
MEC	munitions and explosives of concern
MGFD	Munition with Greatest Fragmentation Distance
MI	multi-increment
MILCON	military construction
mm	millimeter
MPPEH	Material Potentially Presenting an Explosive Hazard
MRP	Munitions Response Program
MS/MSD	matrix spike/matrix spike duplicate
MSD	minimum separation distance
MTSQ	Mechanical Time Super Quick
NAVFAC	Naval Facilities Engineering Command
NCDENR	North Carolina Department of Environment and Natural Resources
NEW	Net Explosives Weight
NOSSA	Naval Ordnance Safety & Security Activity
ORR	Operations Readiness Review
PM	Project Manager
PTR	public transportation route
PVC	polyvinyl chloride
QA	Quality Assurance
QC	Quality Control
QCP	Quality Control Plan
RCRA	Resource Conservation and Recovery Act
RTK	Real-Time Kinematics
SLERA	Screening-level Ecological Risk Assessment
SOP	Standard Operating Procedure
SUXOS	Senior UXO Supervisor
TSD	Team Separation Distance
USACE	United States Army Corps of Engineers
USCS	Unified Soil Classification System
USEPA	United States Environmental Protection Agency
USFWS	United States Fish and Wildlife Service
USMC	United States Marine Corps
UXO	Unexploded Ordnance
UXOQCS	UXO Quality Control Specialist
WP	Work Plan

# Introduction

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## 1.1 Background and Project Objectives

Marine Corps Base (MCB) Camp Lejeune is planning a Focused Preliminary Assessment/Site Inspection (PA/SI) at Former Firing Position 2 (Firing Position 2). The Focused PA/SI includes an area that will be used for expansion of the existing Base landfill which is located immediately south of Firing Position 2. Due to the historical activities at Firing Position 2, the potential presence of munitions and explosives of concern (MEC) and their impact upon soil and groundwater will be assessed within Firing Position 2 under the munitions response program (MRP) before expansion of the landfill facility. The Focused PA/SI is being conducted to accomplish the following objectives:

- Identify historical activities at Firing Position 2 that may have resulted in environmental contamination with MEC and/or munitions constituents (MC) by researching archival records and interviewing current and former installation personnel
- Evaluate the presence and nature of MC contamination that may exist at Firing Position 2
- Conduct ecological and human health risk screenings using analytical data collected at Firing Position 2
- Perform surface debris removal across the Firing Position 2 site.
- Conduct digital geophysical mapping (DGM) and perform a MEC intrusive investigation of geophysical anomalies that may represent subsurface MEC. Perform a MEC intrusive investigation of selected geophysical anomalies to evaluate the nature and density of MEC that may be present

## 1.2 Work Plan Scope and Organization

The following activities will be performed in accordance with methods and procedures detailed in the MCB Camp Lejeune MRP Master Project Plans (CH2M HILL, 2007) (referred to herein as the MRP Master Project Plans) to accomplish the objectives described in Section 1.1:

- Conduct a detailed historical archive search for documents pertaining to Firing Position 2. Interview current installation personnel, and attempt to identify and interview former military personnel, to obtain their accounts of activities that may have impacted the project area.
- Perform DGM over 100 percent (four acres) of the Firing Position 2, as allowed by field conditions, including presence of utilities, buildings, fences, and other cultural features that may interfere with the collection of DGM data.

- Conduct a field investigation for MC contamination by sampling and analyzing groundwater and soil
- Perform demilitarization of all MEC and material potentially presenting an explosive hazard (MPPEH) identified during the surface debris removal
- Prepare a Focused PA/SI Report
- Reacquire all geophysical anomalies that were selected as potentially representing subsurface MEC
- Execute manual digging and identification of sources of anomalies
- Perform demilitarization of all MEC and material potentially presenting an explosive hazard (MPPEH) identified during the intrusive activity
- Perform removal verification and excavation backfilling
- Prepare an After Action Report documenting the MEC intrusive investigation

This Work Plan (WP) is divided into sections providing information on the detailed approach including procedures to be employed during the execution of the project. Appendices to the WP provide supporting documentation that details specific procedures for the execution of the project.

This WP is organized as follows:

- **Section 1, Introduction**, provides general information about this WP, describes Firing Position 2, summarizes the history of the site, and presents the project scope and objectives.
- **Section 2, Technical Management Plan**, identifies the technical approach, methods, and operational procedures that will be used to execute the Focused PA/SI.
- **Section 3, Field Investigation Plan**, identifies the technical approach, methods, and operational procedures that will be used to execute the field investigation activities, including mobilization and demobilization, land surveying, vegetation clearing, temporary well installation, sampling of environmental media, and DGM.
- **Section 4, MEC Intrusive Investigation Plan**, identifies the technical approach, methods, and operational procedures that will be used to execute the MEC intrusive investigation including disposal of non-MEC and non-MPPEH anomaly source material, and blow-in-place demolition of MEC and MPPEH (if required).
- **Section 5, Explosives Management Plan**, provides details for management of explosives in accordance with applicable regulations.
- **Section 6, Explosives Siting Plan**, provides explosives safety criteria for planning and siting explosives operations.
- **Section 7, Quality Control Plan (QCP)**, provides details of the approach, methods, and operational procedures to be employed for quality control (QC) of the Focused PA/SI activities at Firing Position 2.

- **Section 8, Environmental Protection Plan**, describes the approach, methods, and operational procedures to be employed to protect the natural environment during the performance of all tasks at Firing Position 2.
- **Section 9, References**, lists the references cited in the preceding sections.
- **Appendix A, Archival Records Search Report**, presents the results of the records search and personnel interviews that were conducted to identify historical activities that may have resulted in environmental contamination of the project area.
- **Appendix B, Geophysical Prove-out (GPO) Plan**, details the activities to be performed for validating DGM systems to be utilized at the site.
- **Appendix C, Geophysical Investigation Plan (GIP)**, details the approach, methods, and operational procedures that will be used in performing geophysical investigations at the site.
- **Appendix D, Health and Safety Plan (HSP)**, provides an interface with CH2M HILL's overall health and safety program. The HSP also includes the MEC avoidance procedures that will be used to ensure that onsite personnel are protected from MEC that may be present at the site.
- **Appendix E, MEC Removal Standard Operating Procedures**, provides standard operating procedures detailing MEC removal procedures.

An Explosives Safety Submission (ESS) is being submitted to Marine Corps System Command (MARCORSYSCOM) under separate cover for review and approval. The ESS was prepared in support of MEC investigation and removal activities to be performed at the project site. The ESS will be reviewed and approved by MARCORSYSCOM, Naval Ordnance Safety and Security Activity (NOSSA), and Department of Defense Explosives Safety Board (DDESB) for conformance with all applicable Marine Corps, Department of the Navy, and Department of Defense requirements for the safe handling of MEC and explosives. The ESS will be approved by these agencies prior to the start of the intrusive investigation activities.

### 1.3 Site Location and Description

Firing Position 2, also referred to as Archives Search Report (ASR) site number 2.212 in the *Range Identification and Preliminary Range Assessment* (USACE, 2001), is located east of Piney Green Road and north of the current base landfill (**Figure 1-1**). The area of investigation consists of a four-acre tract encompassing Firing Position 2. This four-acre tract is located within the ASR#2.212 boundary provided from the Base GIS. The area of investigation was determined based on an initial investigation boundary provided by the Base and site reconnaissance. Based on site reconnaissance, approximately 60 percent of the investigation area is wooded. Several 'fox holes' were identified during site reconnaissance. Access to Firing Position 2 is restricted to military personnel and authorized contractors; public access is restricted on the Base.

## 1.4 Site History

In November 2007, CH2M HILL completed a detailed investigative review of information relating to Firing Position 2 and conducted interviews with current and former Base personnel. The investigative review emphasized obtaining information identifying historical activities that may have resulted in environmental contamination of the project area. Information obtained during this effort is presented in the Archival Records Search Report (**Appendix A**).

Firing Position 2 was reportedly used from the 1950s through at least 1985 (Redmond, 2007). The MCB Camp Lejeune Range Safety Officer stated that 105 millimeter (mm) and 155 mm howitzer guns were used at this site (Richardson, 2007). A Howitzer, a type of artillery piece that is characterized by a relatively short barrel and the use of comparatively small explosive charges to propel projectiles at trajectories with a steep angle of descent, was positioned at the site and fired 105 mm and 155 mm projectiles into the K-2 and G-10 Impact Areas (see **Appendix A, Figures A-1 through A-2**). A former MCB Camp Lejeune Range Control Officer indicated that 4.2-inch mortars, 175 mm guns, 8-inch howitzers, and 120 mm mortars may also have been used (Redmond, 2007). No chemical warfare materiel was reported to have been used at this site.

Firing Position 2 was a gun position used for military training, which fired into the G-10 impact area. This site is not known to have been used as an impact area; therefore, the presence of unexploded ordnance (UXO) is not expected at this site. As a result of the usage and type of training conducted at the site, there should be no discarded military munitions (DMM), although ammunition packaging, range residue, barbwire, and buried garbage may be present (Richardson, 2007). The area is primarily undeveloped with access restricted to military personnel. The general public is precluded from entry to the area.

## 1.5 Climate

The climate in the MCB Camp Lejeune area is discussed in **Section 1.4** of the MRP Master Project Plans (CH2M HILL, 2007).

## 1.6 Geology and Hydrogeology

The regional geology and hydrogeology at MCB Camp Lejeune is discussed in **Section 1.6 and 1.7** of the MRP Master Project Plans. Site-specific geologic and hydrogeologic data is not available for this site, but will be evaluated during the Focused PA/SI activities and presented in the Focused PA/SI Report.

# Technical Management Plan

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## 2.1 Guidance, Regulations, and Policies

The MR intrusive investigation at Firing Position 2 will be conducted under the guidance documents, regulations, and polices described in **Section 2.1** of the MRP Master Project Plans.

## 2.2 MEC Contingency Procedures

Based on the documented history of Department of Defense (DoD) activities at Firing Position 2, it is anticipated that if MEC is discovered it can be destroyed onsite. Therefore, alternatives to onsite disposal are not identified in this WP. Likewise, the discovery of unidentified MEC is not anticipated. If MEC items are discovered that cannot be identified, MEC contingency procedures will be conducted in accordance with **Section 2.2** of the MRP Master Project Plans.

## 2.3 Chemical Warfare Materiel Contingency Procedures

Based on the documented history of DoD activities at Firing Position 2, it is not anticipated that chemical warfare materiel (CWM) will be discovered. However, if CWM is encountered, all work will immediately cease and CWM contingency procedures will be conducted in accordance to **Section 2.3** of the MRP Master Project Plans.

## 2.4 Project Organization, Personnel, Reporting, and Schedule

### 2.4.1 Project Organization

The key organizations involved in this project are Naval Facilities Engineering Command (NAVFAC), MCB Camp Lejeune, the North Carolina Department of Environment and Natural Resources (NCDENR), the United States Environmental Protection Agency (USEPA) and CH2M HILL. Project execution will be conducted by CH2M HILL and its subcontractors; specific duties for CH2M HILL and its subcontractors are described in **Section 2.4** of the MRP Master Project Plans. CH2M HILL will issue subcontracts for MEC support, buried utility locating, DGM, land surveying, vegetation clearing, direct push technology (DPT) soil sampling, DPT temporary well installation, laboratory analysis, and data validation.

### 2.4.2 Project Personnel

The reporting relationship between key project personnel and the roles and responsibilities of the key personnel are discussed in **Section 2.4** of the MRP Master Project Plans. Contact information for key project personnel is shown in **Table 2-1**.

### 2.4.3 Project Schedule

Figure 2-1 presents a detailed project schedule, including key milestones.

## 2.5 Technical Approach

### 2.5.1 Task 1—Project Planning

This task includes project management, meetings, WP preparation, and subcontractor procurement.

Project management includes all work necessary for controlling the project budget and schedule. This includes monthly status reports and invoicing, as well as all other administrative tasks needed for project performance.

Meetings are planned throughout the course of this project. The meetings will be held to discuss proposed work, present investigation findings, and discuss project status. The meetings are planned to be held at MCB Camp Lejeune, CH2M HILL's Charlotte office, or at other locations as necessary.

Subcontractor procurement is also included under this task. Anticipated subcontractor services include MEC support, buried utility locating, DGM, land surveying, vegetation clearing, DPT soil sampling and temporary well installation, laboratory analysis, and data validation.

### 2.5.2 Task 2—Data Evaluation/Archive Review

An archival records search was performed during preparation of this WP to identify previous site activities that may have environmentally impacted the investigation area. The results are presented in **Appendix A**.

### 2.5.3 Task 3—Site Investigation

All field investigation activities will be performed under this task. The scope of the field investigation and the technical approach are presented in **Section 3**. The primary field investigation activities include:

- MEC avoidance
- Surveying
- Vegetation clearance
- Surface debris removal
- DGM
- Field work support
- Temporary well installation and abandonment
- Environmental sampling
- IDW Management

## 2.5.4 Task 4—Sample Management, Analysis, and Validation

This task includes management of environmental sample data from the time the samples are collected until the validated data is received and incorporated into the project reports. Details for this task are provided in **Section 8.1** of the MRP Master Plans.

## 2.5.5 Task 5—Geographical Information System

All environmental data will be collected in preparation for the creation of a geographical information system (GIS) tailored for the investigative needs of Firing Position 2. All digital data will be created using a software platform that will allow it to be loaded directly into the GIS. The main purpose of the GIS is to assemble all the data required to associate the non-intrusive subsurface geophysics investigative data with its correct geographical location, the relational database, mapping, and remote sensing data. The GIS tools are used to manage the project, assemble data, and help determine areas requiring further investigation.

CH2M HILL will also provide the Firing Position 2 GIS data for upload into the existing MCB Camp Lejeune GIS. This data will include ArcView project and shape files that best delineate the area on the basis of uses, site conditions, and other information gathered during the study.

## 2.5.6 Task 6—MEC Intrusive Investigation

If geophysical anomalies are identified during the site investigation (Task 3) that potentially represent subsurface MEC, a MEC intrusive investigation will be conducted. The scope of the MEC intrusive investigation and the technical approach are presented in **Section 3**. The primary intrusive investigation activities are the following:

- Site Preparation
- Anomaly reacquisition
- Manual excavation
- Anomaly identification and verification
- MEC/MPPEH demolition
- Scrap disposal

## 2.5.7 Task 7—Reporting

### 2.5.7.1 Focused PA/SI Report

A draft Focused PA/SI Report will be prepared to document the findings of the field investigation. The draft Focused PA/SI Report will be submitted electronically for concurrent review by NAVFAC and MCB Camp Lejeune. Following receipt of review comments, CH2M HILL will issue a revised draft report to NAVFAC, MCB Camp Lejeune, USEPA and NCDENR for review. A final report will be prepared that will address all comments received on the draft document. The report will provide a summary of site history, summarize all field activities, provide an evaluation of the collected geophysical and environmental data, and present human health and ecological risk screenings.

The preliminary ecological risk screening will include a brief description of the ecosystems potentially at risk, a figure depicting the ecosystems, results of a comparison of maximum detected concentrations (of composite samples) to ecological screening values (ESVs) in

tabular form and recommendations for further evaluation, if required. This preliminary ecological risk screening will not constitute a full Screening Level Ecological Risk Assessment (SLERA).

The human health risk screening will be conducted using data collected during the investigation. The data will be screened using the following criteria:

- Soil data will be compared to USEPA Regional Screening Levels for Chemical Contaminants at Superfund Sites (USEPA, 2008) and the North Carolina Soil Screening Levels (NC SSLs).
- Groundwater data will be compared to USEPA Regional Screening Levels for Chemical Contaminants at Superfund Sites (USEPA, 2008) and North Carolina 2L Groundwater Standards (NC 2L) (NCAC, 2005).

The soil and groundwater data will also be compared to the MCB Camp Lejeune background soil and groundwater data from the *Final Base Background Soil Study Report* (Baker, 2001). The background values used will be two times the average site background concentrations.

#### 2.5.7.2 After Action Report

An After Action Report will be prepared in accordance with NOSSA Instruction (NOSSAINST) 8020.15A to document the results of the MEC intrusive investigation. The report will provide a summary of all MEC found during the investigation, summarize all the MEC removal activities, and provide an evaluation of the selected removal methods and relative effectiveness. Prior to submittal of the final report, a preliminary draft will be provided in electronic format to MARCORSYSCOM and NOSSA.

# Field Investigation Plan

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## 3.1 Overall Approach

The objectives for this field investigation are to evaluate the presence and nature of MC contamination that may exist within the four-acre area of investigation and to evaluate the nature, number, and density of anomalies that could potentially represent subsurface MEC. All field activities will be conducted in accordance with the Standard Operating Procedures (SOPs) provided in the MRP Master Project Plans (CH2M HILL, 2007).

The field investigation will accomplish the above objectives through the following activities:

- Perform DGM over the entire project area
- Collect composite surface soil samples from three decision units using the Multi-Increment (MI) sampling approach; this approach is described in the *Systematic Random Multi-Increment Sampling* SOP in **Appendix C** of the MRP Master Project Plans
- Collect four subsurface soil samples from soil borings using DPT
- Collect four shallow groundwater samples from temporary wells installed within the surficial aquifer

The field investigation activities are detailed below and reference the MRP Master Project Plans. MEC intrusive investigation activities are addressed in **Section 4**.

## 3.2 Site Preparation and Restoration

The following subsections describe the procedures associated with site preparation, including mobilization of personnel and equipment, preparation for intrusive Focused PA/SI activities, and preparation for DGM.

### 3.2.1 Mobilization

Mobilization will include identifying, briefing, and mobilizing staff, as well as securing and deploying equipment.

#### 3.2.1.1 General Activities

- Identify/procure, package, ship, and inventory project equipment, including geophysical instrumentation, hand tools and supplies, and vegetation clearance equipment
- Coordinate with local agencies, including MCB Camp Lejeune, Base Range Control, police, hospital, and fire department, as appropriate

- Coordinate communications and other logistical support
- Test and inspect equipment
- Conduct site-specific training on the WP and MEC procedures and hazards
- Review subcontractor Activity Hazard Analysis (AHA) forms
- Verify that all forms and project documentation are in order and project team members understand their responsibilities regarding completing project-reporting requirements
- Coordinate with Base personnel and obtain needed approvals to bring commercial explosives onto the Base in the event that MEC is found.

### 3.2.1.2 Kickoff/Safety Meeting

During mobilization, a kickoff and site safety meeting will be conducted. This meeting will include a review of this WP and a review and acknowledgment of the HSP by all site personnel. Additional meetings will occur as needed, as new personnel, visitors, and/or subcontractors arrive at the site.

### 3.2.2 Buried Utility Clearance

All buried utilities will be identified within a 20-foot radius of each site sampling location prior to initiation of intrusive activity.

### 3.2.3 Site Survey

Land surveying services will be conducted in accordance with **Section 7.4** of the MRP Master Project Plans (CH2M HILL, 2007). The surveying at Firing Position 2 will consist of three phases:

- **Phase 1** will be a survey of the Focused PA/SI investigation boundary (**Figure 1-1**). The site boundary survey will delineate the extent of the investigation area of Firing Position 2 which will also designate the area that will be subjected to vegetation clearing for the DGM effort.
- **Phase 2** will occur after the vegetation clearing and will involve the layout of the DGM grid and decision units (**Figure 3-1**). For the purposes of the DGM, the site will be divided into 50 meter (m) survey grids coinciding with the existing Base-wide grid system previously established for MR investigations to correspond with the North Carolina State Plane coordinate system. The four corners of each survey grid will be marked with non-metallic stakes. Each corner stake will be marked with the grid number and the compass direction (e.g., NE, SW, etc.) indicating which grid corner is represented. After the DGM Grid layout is complete, the decision unit layout survey will be conducted to identify the boundary of each decision unit shown on **Figure 3-1**.
- **Phase 3** of the land surveying will occur after environmental sampling activities have concluded at the site and will entail surveying of the coordinates and elevations of the temporary monitoring wells and soil sampling locations.

MEC avoidance will be performed during all three phases of surveying activities. UXO technicians will escort surveying personnel while onsite, and will clear all locations where stakes are driven.

### 3.2.4 Vegetation Removal

Vegetation less than three inches in diameter will be removed from the four-acre area of investigation. Vegetation clearing will be accomplished using a combination of mechanical and manual methods. Felled brush and trees will be mulched and left in place. Trees greater than three inches in diameter will not be removed unless absolutely necessary.

Personnel using non-powered or powered hand tools such as hand saws, machetes, chainsaws, and string trimmers/brush cutters must use appropriate personal protective equipment. To prevent accidental contact with exposed MEC, string trimmers/brush cutters with a metal blade and chainsaws shall be used only in areas where there is a clear view of the cutting path of the blade.

During the vegetation removal process, UXO technicians will conduct MEC avoidance activities in accordance with the MEC avoidance procedures included in the HSP (**Appendix D**).

The Base will coordinate with Camp Lejeune’s Environmental Management Division office to identify federally protected species or archeological sites that may be encountered during vegetation clearing activities. Federally listed plant species will be identified and left in place in accordance with the Environmental Protection Plan (refer to **Section 8**).

### 3.2.5 Site Restoration and Demobilization

#### 3.2.5.1 Site Restoration

Damage caused by equipment or other site activities (e.g., deep ruts) will be repaired and revegetated as necessary to prevent erosion.

#### 3.2.5.2 Demobilization

Full demobilization will occur when the project is completed and appropriate quality assurance (QA)/QC checks have been performed. The following activities will occur prior to demobilization:

- Confirmation that DGM is complete
- Chain-of-custody (COC) records will be reviewed to ensure that all field and QC samples were collected as planned and were submitted for appropriate analyses
- Verification of adequate site restoration
- All field equipment will be inspected, packaged, and shipped to the appropriate location

## 3.3 Geophysical Prove-out Plan

A GPO will be performed as part of the process for validating DGM systems to be utilized during the DGM activities. A GPO Plan is provided in **Appendix B** which provides details

of the equipment, approach, methods, operational procedures and quality control to be used in performing the GPO at Firing Position 2.

## 3.4 Geophysical Investigation Plan

DGM will be conducted over the entire four acres of Firing Position 2 using a single coil EM61-MK2 to map geophysical anomalies that could potentially represent subsurface MEC within the subject site. The EM61-MK2 is a high-resolution time-domain electromagnetic instrument designed to detect, with high spatial resolution, shallow ferrous and non-ferrous metallic objects. For the purposes of the DGM, the site will be divided into 50 m survey grids coinciding with the existing Base-wide grid system previously established for MR investigations to correspond with the North Carolina State Plane coordinate system. The locations and actual acreages surveyed will be based on field conditions, including presence of utilities, buildings, fences, and other cultural features that may interfere with the collection of DGM data.

The GIP provided in **Appendix C** provides details of the equipment, approach, methods, operational procedures and QC to be used in performing the geophysical investigations at Firing Position 2.

## 3.5 Geospatial Information and Electronic Submittals

Methods, equipment, accuracy, and submittal requirements for location surveys and mapping are described in **Section 7.4** MRP Master Project Plans.

## 3.6 Field Sampling Plan

### 3.6.1 Field Operations

In order to assess the presence and nature of MC contamination that may exist at the four-acre investigation area, the project team will investigate groundwater and soil at Firing Position 2. This will include collecting surface soil samples using multi-increment sampling procedures, subsurface soil samples by DPT, and groundwater samples from temporary wells. QA/QC samples will be collected per **Section 3.6.2**.

#### 3.6.1.1 Multi-increment Surface Soil Sampling

Three composite MI surface soil samples will be collected from each of three Decision Units (designated ASR2.212-FP2-DU01-SSxx through ASR2.212-FP2-DU03-SSxx) for a total of nine composite MI samples (**Figure 3-1**). MEC anomaly avoidance will be practiced as described in **Section 2.3** of the HSP (**Appendix D**). The dimensions each decision unit are proposed to be approximately to be 40 m x 70 m. The MI samples will be collected using the *Systematic Random Multi-Increment Sampling* SOP in **Appendix C** of the MRP Master Project Plans. Since explosives residues are generally immobile within the soil profile, the MI samples will be collected from depths of zero to two inches bgs where the highest MC contamination is mostly likely to exist if present (USAE 2002). Each composite sample must weigh at least 2.2lbs.

Samples will be analyzed by a fixed base laboratory for the following parameters (refer to **Tables 3-1** through **3-3**):

- Explosives residues (SW-846 USEPA Method 8330)
- Perchlorate (USEPA Method 6850)
- Resource Conservation and Recovery Act (RCRA) metals – silver, arsenic, barium, cadmium, chromium, mercury, lead, and selenium (6010B/7000 series)

### 3.6.1.2 Subsurface Soil Sampling

A track-mounted DPT rig will be used to collect subsurface soil samples in accordance with the *Direct-Push Soil Sample Collection SOP* in **Appendix C** of the MRP Master Project Plans. Four subsurface soil samples (designated ASR2.212-FP2-IS01 through ASR2.212-FP2-IS04) will be collected from just above the water table (estimated to range from 10 to 15 feet [ft] bgs) at the approximate locations shown in **Figure 3-2**. If geophysical anomalies indicative of potential subsurface MEC are identified during the DGM surveys, the subsurface soil and groundwater sampling locations may be altered to be within the vicinity of these signatures.

Soil types encountered will be classified according to ASTM Standard D2488-69, “Description of Soils (Visual-Manual Procedure).” The soil boring logs will show the depths at which each distinct stratum is encountered. Soil descriptions will comply with the Unified Soil Classification System (USCS), including grain-size classifications (i.e., fine, medium, and coarse sand and gravel); the use of the percentage terms “trace” (1 to 10 percent), “little” (11 to 20 percent), “some” (21 to 35 percent), and “and” (36 to 50 percent); the group symbols; the color; and relative moisture.

MEC and anomaly avoidance will be practiced during DPT subsurface soil sampling as described in **Section 2.3** of the HSP (**Appendix D**). At the start of each borehole, a UXO technician will hand auger to a depth of five feet bgs checking the borehole with a downhole magnetometer at one foot increments. If groundwater is encountered when hand augering to a depth of five feet bgs, a separate borehole will be advanced adjacent to the borehole cleared by the UXO technician in order to collect each subsurface soil sample.

Samples will be analyzed by a fixed base laboratory for the following parameters (refer to **Tables 3-1** through **3-3**):

- Explosives residues (SW-846 USEPA Method 8330)
- Perchlorate (USEPA Method 6850)
- RCRA metals (SW-846 USEPA Method 6010B/7000)

The depth to water table in each boring will be estimated in the field by visual assessment of soil saturation in the soil cores removed from the boreholes. The water table is estimated to occur at a depth of approximately 10 ft to 15 ft bgs throughout the site.

### 3.6.1.3 DPT Temporary Well Installation and Sampling

Temporary monitoring wells will be installed in each of the four boreholes used for subsurface soil sample collection, as shown on **Figure 3-2**. Each well will consist of one-inch inner diameter (ID) polyvinyl chloride (PVC) casing and screen, with a pre-packed sand filter attached to the screened interval. The wells will be constructed in accordance with

*Temporary Well Installation* SOP in **Appendix C** of the MRP Master Project Plans (CH2M HILL, 2007).

Groundwater samples will be collected from each temporary well using low-flow purge rates in accordance with the *Low-Flow Groundwater Sampling from Monitoring Wells* SOP in **Appendix C** of the MRP Master Project Plans.

Samples will be analyzed by a fixed base laboratory for the following parameters (refer to **Tables 3-1** through **3-3**):

- Explosives residues (SW-846 USEPA Method 8330)
- Perchlorate (USEPA Method 6850)
- Total and dissolved RCRA metals (SW-846 USEPA Method 6010B/7000)

Following sampling and surveying, all temporary wells will be removed from the boreholes and the boreholes will be abandoned by the DPT subcontractor following NCDENR guidelines (NCAC, 2001) by grouting from the bottom of the boring to the ground surface.

A summary of the sampling program for Focused PA/SI activities at the Firing Position 2 are presented in **Table 3-1**.

## 3.6.2 Analytical Requirements and Sample Handling

### 3.6.2.1 Sample Preservation and Handling

Sample preservation must occur in the field immediately after collection. The containers supplied by the laboratory will contain the applicable preservative. This will protect field personnel from transporting, handling, and measuring concentrated acids and bases. QA/QC samples will be collected in the same types of preserved containers as the field samples. The preservative and holding time requirements for analysis are shown in **Table 3-2**.

### 3.6.2.2 Quality Assurance and Quality Control

QA/QC requirements for environmental sampling, handling, and management are detailed in **Section 4** of the MRP Master Project Plans (CH2M HILL, 2007). Field QC samples (including field blanks, equipment blanks, duplicate samples, and matrix spike/matrix spike duplicate [MS/MSD] samples) will be collected during the investigation and submitted for laboratory analysis. Required QA/QC samples and the required frequency of collection are summarized in **Table 3-3**.

### 3.6.2.3 Sample Collection Frequencies

**Table 3-4** presents the anticipated number of field samples and their associated QA/QC samples.

### 3.6.2.4 Sample Identification System

The following is a general guide for sample identification; an electronic sample-tracking program will be used to manage the flow of information from the field sampling team to the

laboratory and to internal and external data users. The tracking program is used to manage the entry of sampling-related data, such as station locations and field measurements.

For each sample collected, the sampling team will record the sample identification, analytical requirements, date and time of collection, and other pertinent information in the field logbook.

Labels for samples sent to a laboratory for analysis will be produced electronically. If they cannot be produced electronically, they must be written in indelible ink.

The following information typically is included on the sample label:

- Site name or identifier
- Sample identification number
- Date and time of sample collection
- Sampler's initials
- Sample matrix or matrix identifier
- Type of analyses to be conducted

Each analytical sample will be assigned a unique number using the following format:

*Site#-Media/Station# or QA/QC-Year/Quarter or Depth Interval*

An explanation of each of these identifiers is given below.

**Site#:** This investigation includes MRP Firing Position 2 under the Munitions Response Program. Therefore, the prefix "ASR2.212-FP2-" will be used

**Media:** TW = Groundwater from temporary wells  
SS = Surface soil  
IS = Subsurface soil

**Station#:** Each temporary monitoring well will be identified with a unique identification number. Soil borings will be numbered consecutively.

**QA/QC:** D = Duplicate sample (following sample type/number)  
FB = Field blank  
ER = Equipment rinsate

All MS/MSD samples will be entered in the same line as the field sample on the COC. The total number of sample containers submitted will be entered on the COC and "MS/MSD" will be indicated in the comments section.

**Year/Quarter#:** Year/Quarter indicators will be used for samples collected from monitoring wells. Each round of sampling will have a distinct identification number:

"08" = year 2008

"A" = Sampling during the first quarter at the site

**Depth Interval:** Depth indicators will be used for soil samples collected using direct push technology. The number will reference the depth interval of the sample:

2-3 = 2 to 3 ft bgs

Under this sample designation format, “ASR2.212-FP2-TW01-08A” would mean the following:

<u>ASR2.212-FP2</u> -TW01-08A	MRP Site Firing Position 2 (ASR 2.212)
ASR2.212-FP2- <u>TW01</u> -08A	Groundwater sample from temporary well #1
ASR2.212-FP2-TW01- <u>08A</u>	Sampled during the first quarter of 2008

This sample designation format will be followed throughout the project. Required deviations to this format in response to field conditions will be documented in the log book.

### 3.6.2.5 Sample Packaging and Shipping

Samples will be packed in a cooler with bubble wrap packaging material and double-bagged ice. The samples will be either picked up at the site by the analytical laboratory or shipped to the laboratory via overnight courier. The Field Team Leader (FTL) is responsible for the following activities related to shipment of the samples:

- Verification that all sample bottles are correctly labeled, sealed, and packaged
- Check to ensure that sample bottles in each cooler correspond to the accompanying COC form
- Affixing a custody seal to each cooler
- Use of appropriate labels and forms required for shipment

Custody of the samples will be maintained and documented at all times. COC will begin with the collection of the samples in the field and will continue through the analysis of the sample at the analytical laboratory (sampler’s must transfer custody to the person responsible for shipping the samples).

### 3.6.3 Investigation-Derived Waste Management

All investigation-derived waste (IDW) generated during the investigation will be managed in accordance with **Section 10** of the MRP Master Project Plans. IDW includes soil cuttings from the DPT borings and liquid waste (e.g., purged groundwater or decontamination fluids) generated during temporary well development and sampling.

## 3.7 Health and Safety Plan

The HSP is provided in **Appendix D**. Due to the potential presence of MEC at this site, MEC avoidance techniques will be employed throughout the field investigation to ensure the safety of all onsite personnel. Procedures for conducting MEC avoidance are provided in the HSP.

## 3.8 Data Documentation and Processing Procedures

Documentation and processing of field data, lab data, and investigation results will be completed in accordance with **Section 7.2** of the MRP Master Project Plans.

## 3.9 Project File Requirements

This project will require the administration of a central project file. Project data and records will be managed in accordance with **Section 7.3** of the MRP Master Project Plans.

# MEC Intrusive Investigation Plan

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Based on the results of the DGM survey, a MEC intrusive investigation of selected geophysical anomalies will be conducted to evaluate the nature and density of MEC that may be present at Firing Position 2. The equipment, approach, methods, operation procedures and quality control to be used during the MEC intrusive investigation is detailed below.

## 4.1 Planning

The following actions require advanced planning and will be conducted prior to mobilization:

- Finalize procurement actions for items and services needed during the mobilization.
- Hold a pre-mobilization meeting and Operations Readiness Review (ORR) with the project team.
- Coordinate with NAVFAC project manager (PM) and Base Point of Contact on notification to local stakeholders of upcoming project activities.
- Reconfirm site personnel documentation of proper training, certifications, and medical monitoring.
- Coordinate with the MCB Camp Lejeune explosive ordnance disposal (EOD) officer for potential emergency support for MEC identification and disposal.

## 4.2 Site Preparation

The following subsections describe the procedures associated with site preparation, including mobilization of personnel and equipment and the activities required to prepare the site for intrusive activities.

### 4.2.1 Mobilization

A mobilization period will include identifying, briefing, and mobilizing staff and securing and deploying equipment. Mobilization activities include general activities, establishing a command post, and a kickoff and safety meeting.

#### 4.2.1.1 General Activities

- Identify/procure, package, ship, and inventory project equipment, including geophysical detection equipment, hand tools and supplies, portable toilets, and any other miscellaneous supplies.

- Coordinate with local agencies, including police, hospital, and fire department, as appropriate.
- Coordinate communications with MCB Camp Lejeune EOD and other logistical support.
- Finalize operating schedules.
- Establish munitions debris (MD)/non-MEC scrap storage area.
- Organize support facilities and test communication equipment.
- Test and inspect equipment.
- Assemble and transport the work force.
- Conduct site-specific training on the WP, HSP, and MEC procedures and hazards.
- Verify that all forms and project documentation are in order and project team members understand their responsibilities with regard to completion of project reporting requirements.
- Coordinate with Base personnel and obtain needed approvals to bring commercial explosives onto the Base in the event that MEC is found.

#### 4.2.1.2 Command Post

- A project command post will be established in an area that is convenient to intrusive activities, but outside the exclusion zones (EZs) that will be established for intrusive activities.
- A field office equipped with power and communications will be established at the command post. The field office will be the central point of communications for the project and the command location for direction and coordination of intrusive activities at Firing Position 2. Personnel will report to this building at the beginning of each workday for the daily health and safety (H&S) briefing. Site documents, including H&S records, will also be maintained in the field office.
- Sanitary facilities will be located at the command post.
- Lockable storage will be provided, either in the field office or in storage trailers, for portable field equipment.

#### 4.2.1.3 Kickoff/Safety Meeting

During mobilization, a kickoff and site safety meeting will be conducted. This meeting will include a review of this WP and review and acknowledgment of the HSP by all site personnel. Additional meetings will occur as needed, as new personnel, visitors, and/or subcontractors arrive at the site.

## 4.3 MEC Removal Operations

Anomaly reacquisition/intrusive investigation is the only MEC removal technique anticipated to be employed during the MEC intrusive investigation at the Firing Position 2.

This operation will be performed using hand excavation procedures to identify the source of individual anomalies following reacquisition operations.

### 4.3.1 Anomaly Reacquisition/Intrusive Investigation

All geophysical anomalies identified for excavation will be reacquired by an intrusive investigation team, composed of UXO technicians, to an exact location using real-time kinematics (RTK) global positioning system (GPS) and handheld magnetometer. After locating the approximate anomaly position with the GPS, the magnetometer will be used to confirm the exact position of the anomaly. If the anomaly is not immediately intrusively investigated, the location will be flagged using a PVC flag with the unique identifier number recorded in indelible ink. The location will be flagged one 1 ft north of the actual field location of each reacquired anomaly shown on the tracking sheet.

Excavation of individual geophysical anomalies will be performed by qualified UXO technicians using hand-excavation tools. The UXO teams performing this work will be composed of at least one UXO Technician II and up to four UXO Technicians II or I supervised by a Technician III. Details associated with this operation are included in **Appendix E**, MEC Removal Standard Operating Procedures, of this WP. The Standard Operating Procedures will be provided by the subcontractor once procured.

Small hand tools, such as shovels, spades, trowels, and pry bars, will be used to access potential MEC/MPPEH. The following basic technique will be used for anomaly excavation:

#### MEC Removal Standard Operating Procedures

- The UXO technician will investigate within a 1 m radius of the flagged anomaly with an appropriate geophysical instrument.
- Until identified otherwise, the anomaly is assumed to be MEC. Excavation will be initiated adjacent to the subsurface anomaly. The excavation will continue until the excavated area has reached a depth below the top of the anomaly as determined by frequent inspection with an appropriate geophysical instrument.
- Using progressively smaller and more delicate tools to remove the soil carefully, the excavation team will expand the sidewall to expose the metallic item for inspection and identification without moving or disturbing the item.
- Once the item is exposed for inspection, the excavation team will determine if it is MEC.
- If the item is MEC, it will be handled as discussed in **Section 4.6**.
- If the item is not MEC, it will be removed and the area will be rechecked with an EM-61 to ensure that a MEC item was not hidden beneath the removed item. The excavation team will then annotate the results of the excavation on the dig sheet and move on to the next marked geophysical anomaly.

## 4.4 Removal Verification

The following is the procedure to be followed for QC inspections of the intrusive investigation:

- After the dig team intrusively investigates an anomaly location, the hole is to be left open to the depth investigated and the PVC flag placed in the hole or bent after the investigation is completed.
- The UXO QC Specialist (UXOQCS) will inspect at least 10% percent of the intrusively investigated anomaly locations using an EM-61 geophysical instrument to determine whether all detectable metallic items within a two-foot radius of the hole to a depth of two feet have been removed. The locations checked will be distributed in a spatially representative sample across each grid.
- All holes related to intrusive investigations will be filled back to original grade or covered before departing the project site each day.
- Anomaly locations inspected, along with results of the inspection and corrective actions planned in the event that the UXOQCS determines that inspection results require a change in intrusive team procedures or a re-performance of any work, will be documented by the MEC subcontractor and provided to the CH2M HILL geophysicist.
- Additional QC analysis of intrusive results vs. original amplitude of geophysical anomalies will be performed by the CH2M HILL Project Geophysicist. Anomaly locations that are determined to need re-investigation through this process will be re-inspected.

## 4.5 Demobilization

Full demobilization will occur when the project is completed and appropriate QA/QC checks have been performed. Personnel who are no longer needed during the course of field operations may be demobilized prior to the final project completion date. The following will occur prior to demobilization:

- All areas to be investigated will be verified as completed.
- Restoration of the site to an appropriate level will be verified.
- All equipment will be inspected, packaged, and shipped to the appropriate location.
- All facilities-support infrastructures will be dismantled and shipped to the appropriate location, and the field site will be returned to the original condition prior to mobilization.

## 4.6 Procedures for Reporting and Disposition of MEC and MPPEH Items

This section discusses the procedures for reporting and disposing of MEC and MPPEH items encountered during the project, including the responsibilities of personnel, overall safety precautions, data reporting, transportation, safe holding areas, operations in populated/sensitive areas, demolition operations, and required engineering controls and EZs for intrusive operations and intentional detonations.

### 4.6.1 Responsibilities of Personnel

The general responsibilities of project personnel are described in **Section 2.4**.

### 4.6.2 Overall Safety Precautions

The overall safety precautions described in **Section 2.5.1** of the MRP Master Project Plan will be adhered to during the intrusive investigation.

Qualified UXO personnel will dispose of all MEC items using blow-in-place (BIP) procedures by countercharging these items with an explosive donor charge and detonating the donor charge. This will be performed by a demolition team consisting of one UXO Technician III as the Demolition Supervisor and two UXO Technician II personnel, with the Senior UXO Supervisor (SUXOS) responsible for the operation.

The MPPEH storage container will be equipped with grounding for lightning protection.

### 4.6.3 Data Reporting

Data reporting for each metallic anomaly will be done in accordance with **Section 2.5.2** of the MRP Master Project Plan.

### 4.6.4 Operations in Populated and Sensitive Areas

There are no populated areas located directly within the Firing Position 2 exclusion zone for intrusive and demolition activities. However, Old Bear Creek Road is located to the south of the site and will be closed during intentional detonation operations if the road falls within the public transportation route (PTR) distance for the actual detonation location. The SUXOS will coordinate with Base operations to implement traffic controls (**Figures 4-1 and 4-2**). As shown on **Figure 4-1**, no buildings are located within the Inhabited Building Distance (IBD). There are no sensitive habitats or threatened and endangered species located within the project area.

### 4.6.5 Exclusion Zones and Separation Distances

Based on the types of munitions used at Firing Position 2, the munition with the greatest fragmentation distance (MGFD) assumed for the site is a net explosives weight (NEW) RDX 0.06025 lb Fuze Mechanical Time Super Quick (MTSQ). A NEW 38.8 lb Comp B 8-inch M106 High Explosives (HE) is included as a contingency in the unlikely event that such an item is identified during intrusive operations. Explosives Safety Quantity Distance (ESQD) arcs

were developed based on the primary and contingency MGF D calculations and are shown on **Figures 4-1 and 4-2**, respectively.

Primary and contingency ESQD values are identified on **Tables 4-1 and 4-2** respectively, which include the team separation distance (TSD) for personnel conducting intrusive operations within Firing Position 2, the minimum separation distance (MSD) for non-essential personnel, the PTR distance, and the IBD for the Fuze MTSQ, the 8 inch M106 HE, and MPPEH under specified scenarios.

If, during the course of this project, a MEC item with a greater fragmentation range than the primary MGF D is encountered, the ESQD arcs will be adjusted to the contingency MGF D distances. In the unlikely case a MEC item with a greater fragmentation range than the contingency MGF D is encountered, the ESQD arcs will be adjusted and the ESS will be amended. Work must stop until the amended ESS is approved.

## 4.7 Scrap and MD Disposition

### 4.7.1 Inspection and Segregation

The approach for collecting, inspecting, and segregating site debris is discussed in **Section 2.6.1** of the MRP Master Project Plan. If the item is identified as MEC, it is handled as described in **Section 6**.

### 4.7.2 Inspection, Certification, and Verification

MPPEH will be inspected, certified, and verified in accordance with **Section 2.6.2** of the MRP Master Project Plan. MPPEH that cannot be certified and verified as “Safe” will remain at the grid collection point and will be treated in the same manner as MEC (see **Section 6**).

### 4.7.3 Recording, Reporting, and Implementation of Lessons Learned during the Project

Lessons learned will be performed in accordance with **Section 2.7** of the MRP Master Project Plan.

SECTION 5

# Explosives Management Plan

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The management of explosives to support the removal and disposal of MEC and MPPEH items that may be discovered during the investigation at Firing Position 2 will be done in accordance with **Section 3** of the MRP Master Project Plan.



## SECTION 6

# Explosives Siting Plan

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Explosives safety criteria for planning and siting explosives operations for the MEC removal action at Firing Position 2 are provided in **Section 4** of the MRP Master Plan. There are no planned or established MEC detonation areas. MEC will be blown in place where it is found. In addition, UXO collection points will not be used because items will be disposed of at the location where they are encountered.



## SECTION 7

# Quality Control Plan

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All applicable work conducted by CH2M HILL and its subcontractors at Firing Position 2 will be performed in accordance with the QCP in **Section 8** of the MRP Master Project Plans. The QCP describes the QC approach and procedures to be employed during the investigation of Firing Position 2. The QCP is divided into two parts: **Section 8.1** addresses Focused PA/SI activities and **Section 8.2** addresses MEC avoidance, surveying, and DGM activities.

The specific QC audit procedures for the definable features of work (DFOW) to be employed at Firing Position 2, including the phase during which it is performed, the frequency of performance, the pass/fail criteria, and actions to take if failure occurs, are presented in **Table 7-1**.



SECTION 5

# Explosives Management Plan

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The management of explosives to support the removal and disposal of MEC and MPPEH items that may be discovered during the investigation at Firing Position 2 will be done in accordance with **Section 3** of the MRP Master Project Plan.

## SECTION 6

# Explosives Siting Plan

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Explosives safety criteria for planning and siting explosives operations for the MEC removal action at Firing Position 2 are provided in **Section 4** of the MRP Master Plan. There are no planned or established MEC detonation areas. MEC will be blown in place where it is found. In addition, UXO collection points will not be used because items will be disposed of at the location where they are encountered.

## SECTION 7

# Quality Control Plan

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All applicable work conducted by CH2M HILL and its subcontractors at Firing Position 2 will be performed in accordance with the QCP in **Section 8** of the MRP Master Project Plans. The QCP describes the QC approach and procedures to be employed during the investigation of Firing Position 2. The QCP is divided into two parts: **Section 8.1** addresses Focused PA/SI activities and **Section 8.2** addresses MEC avoidance, surveying, and DGM activities.

The specific QC audit procedures for the definable features of work (DFOW) to be employed at Firing Position 2, including the phase during which it is performed, the frequency of performance, the pass/fail criteria, and actions to take if failure occurs, are presented in **Table 7-1**.

# Environmental Protection Plan

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## 8.1 Regional Ecological Summary

A summary of the regional ecological is provided in **Section 9.1** of the MRP Master Project Plans (CH2M HILL, 2007).

## 8.2 Endangered/Threatened Species within the Project Site

Many protected species have been sited in the vicinity of and aboard MCB Camp Lejeune such as the American alligator, the green sea turtle, the loggerhead sea turtle, the piping plover, the red-cockaded woodpecker, bald eagle, seabeach amaranth, and the rough-leaf loosestrife (USMC, 2006). **Table 8-1** lists those species that could occur in or adjacent to MCB Camp Lejeune that are listed as threatened, endangered, or of special concern by the U.S. Fish and Wildlife Service (USFWS) under the Endangered Species Act of 1973, as amended.

MCB Camp Lejeune has active programs in place to protect the three federally protected avian species (American bald eagle, piping plover, and red cockaded woodpecker) that are known to occur on the base. The Firing Position 2 site is not within the vicinity of any of the current red-cockaded woodpecker management areas.

A bald eagle's nest is documented aboard MCB Camp Lejeune. The nest is located at the junction of Sneads Creek and the New River, approximately 8.2 miles southwest from the Firing Position 2 site. Three protective buffers that restrict ground and air-use activities have been established at approximately 750 ft; 1,000 ft; and 1,500 ft from the nest site. The Firing Position 2 site is not within any of these buffer zones. Non-nesting eagles may use the Firing Position 2 site for foraging habitat. However, the proposed work is not expected to impact any special habitat where eagles are concentrating.

Suitable habitat for the piping plover does not exist at the Firing Position 2 site.

The eastern cougar is the only federally listed mammal species that could occur in Onslow County. The only extant population of eastern cougar is located in south Florida and the species has not been observed in North Carolina in over 50 years.

Two of the four federally listed plant species have been identified on the base: rough-leaved loosestrife and seabeach amaranth. Approximately 22 rough-leaved loosestrife sites are found on MCB Camp Lejeune with 76 acres buffered and marked to protect this species. Rough-leaved loosestrife sites are visited annually to visually inspect for changes in extent and apparent health. Approximately half of the rough-leaved loosestrife sites occur within protected red-cockaded woodpecker sites, obviating the need for marking each of these sites individually. The other sites, mostly falling within the Greater Sandy Run Area are marked with white paint around a perimeter that extends 100 ft from the outermost individuals. None of these sites are located on or adjacent to the Firing Position 2 site.

Seabeach amaranth is an annual that has been described as a dune-builder because it frequently occupies areas seaward of primary dunes often growing closer to the high tide line than any other coastal plant. As such, this plant is generally found along Onslow Beach and thus is not located on or adjacent to the Firing Position 2 site.

Environmental reviews completed in preparation for the Integrated Natural Resource Management Plan (INRMP) determined that the remaining species listed in **Table 8-1** are not expected to exist at the site. No adverse impacts to listed species are expected to result from the proposed work at the Firing Position 2 site. Project design features have been developed to prevent impacts to listed species.

### 8.3 Wetlands Within the Project Site

Jurisdictional wetland areas are not known to be located at Firing Position 2 site (**Figure 8-1**). No wetlands on or downstream of Firing Position 2 site are expected to be impacted by the project. Due to the size of the Firing Position 2 site area, the site is below the threshold for requiring a storm water pollution prevention plan. However if the potential for runoff to jurisdictional wetlands exist, appropriate protection measures will be put in place.

### 8.4 Cultural and Archaeological Resources within the Project Site

The environmental sampling and DGM activities proposed to support this WP involve a limited degree of intrusive activity. The probability that any significant cultural or archeological resources will be impacted by the field investigation is low. Consultation with the Base archaeologist confirms no cultural or archaeological resources are known to be within the project area. If any unmapped cultural or archaeological materials or resources are discovered within the project area, the Base archaeologist will be notified to provide guidance on performing further work in the area.

### 8.5 Water Resources within the Project Site

As shown in **Figure 8-1**, the Firing Position 2 site does not encompass nor is it bounded or bordered by surface water sources. No water resources are expected to be impacted by the project. There is adequate vegetative buffer surrounding the sites to protect surface water from additional runoff. Should clearing of vegetation be required in areas adjacent to a water body, appropriate silt barriers or other best management practices (BMP) will be put in place to prevent sediment from migrating to the water body.

## 8.6 Coastal Zones within the Project Site

Onslow County is subject to the rules and policies of the North Carolina Coastal Resources Commission, which administers the Coastal Area Management Act (CAMA). The CAMA requires permits for development in Areas of Environmental Concern (AEC) if it meets all of the following conditions:

- It is in one of the 20 counties covered by CAMA
- It is considered "development" under CAMA
- It is in, or it affects, an AEC established by the Coastal Resources Commission
- It doesn't qualify for an exemption

"Development" includes activities such as dredging or filling coastal wetlands or waters, and construction of marinas, piers, docks, bulkheads, oceanfront structures, and roads.

The Focused PA/SI activities at the Firing Position 2 site will include surface investigations and the collection of subsurface soil and groundwater samples using DPT. These activities do not fit the definition of "development" under CAMA; therefore, a CAMA permit is not necessary for this project.

## 8.7 Vegetation to be removed within the Project Site

Vegetation removal is anticipated in association with the field investigations described in this WP. Vegetation will primarily be removed for geophysical survey and temporary well installation. It is estimated that 100 percent of vegetation less than three inches in diameter will be cut to allow for the use of DGM equipment. Only vegetation up to three inches in diameter will be cut as part of the investigation. Consultation with the Base wildlife biologist confirms no threatened or endangered species have been located within the project area. Procedures in place will prevent excessive exposure of bare ground.

## 8.8 Existing Waste Disposal Sites within the Project Site

No waste disposal sites are present at the Firing Position 2 site.

## 8.9 Compliance with Applicable or Relevant and Appropriate Requirements

CH2M HILL will follow all applicable regulations concerning environmental protection, pollution control, and abatement for the proposed project work as described in **Section 9.3** of the MRP Master Project Plans (CH2M HILL, 2007). No permits have been determined to be required for the proposed work.

## 8.10 Detailed Procedures and Methods to Protect and/or Mitigate the Resources/Sites Identified

During the proposed work, a general survey of the project area will be conducted by the field personnel to identify obvious environmental concerns. The PM, in conjunction with a qualified ecologist, will provide instructions to field personnel regarding the protection of onsite environmental resources. Such protective measures will include, but are not limited to, the following:

- Should federally protected plant be identified within the project area, the specimens will be flagged for easy relocation and verification
- Should cultural or archaeological material or resource be discovered within the project area, a qualified archaeologist will be notified to provide guidance on performing further work in the area
- The PM will seek the guidance of the qualified ecologist to determine appropriate mitigation measures in the event that the performed work activities impact an environmental resource

SECTION 9

# References

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## Tables

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TABLE 2-1  
 Project Personnel Contact Information  
*Focused PA/SI Work Plan, Firing Position 2*  
*MCB Camp Lejeune*  
*Jacksonville, North Carolina*

Name/Title/Organization	Mailing Address	Telephone/Fax/E-mail
Phil Smith Program Manager	CH2M HILL 5700 Cleveland Street Suite 101 Virginia Beach, VA 23462	757-518-9666 (office) 757-460-4592 (fax) Phillip.Smith@ch2m.com
Jessica Skeeane, P.E. Project Manager	CH2M HILL 4824 Parkway Plaza Blvd Suite 200 Charlotte, NC 28217	704-329-0073 (office) 704-329-0141 (fax) Jessica.skeeane@ch2m.com
Matt Louth, P.G. Activity Manager	CH2M HILL 5700 Cleveland Street Suite 101 Virginia Beach, VA 23462	757-518-9666 (office) 757-460-4592 (fax) Matt.Louth@ch2m.com
Thomas M. Roth, P.E. Senior Consultant	CH2M HILL 2607 Lavista Road Decatur, GA 30033-1725	404-474-7640 (office) 404-259-6674 (cell) 770-604-9183 (fax) Tom.Roth@ch2m.com
Michael Goldman, C.I.H. Program H&S Manager	CH2M HILL 1000 Abernathy Road Suite 1600 Atlanta, GA 30328	770-604-9095 (office) 770-604-9183 (fax) Michael.Goldman@ch2m.com
Ben Redmond Munitions Response Market Segment Director	CH2M HILL 2035 Lakeside Centre Way Suite 200 Knoxville, TN 37922	865-560-2801 (office) 865-560-2802 (fax) bredmond@ch2m.com
Tim Garretson MEC Integrator/Senior MEC Technical Consultant	CH2M HILL 5700 Cleveland Street Suite 101 Virginia Beach, VA 23462	757-671-8311 (office) 757-460-4592 (fax) timothy.garretson@ch2m.com
Dan Young, CSP, CSRP Corporate MEC H&S Manager	CH2M HILL 10687 Aloe Lane Lillian, AL 36549	251-962-2963 (home office) 251-752-0148 (cell) Dan.Young@ch2m.com
Kevin Lombardo MR Operations Manager	CH2M HILL 15010 Conference Center Dr. Suite 200 Chantilly, VA 20151	703-376-5175 (office) 703-608-8247 (cell) Kevin.Lombardo@ch2m.com

**TABLE 3-1**  
**Summary of Sampling Program**  
*Focused PA/SI Work Plan, Firing Position 2*  
*MCB Camp Lejeune*  
*Jacksonville, North Carolina*

Sample Media	Sample ID Number	Sample Depth/Location and Rationale	Analysis		
			Explosives Residue	RCRA Metals	Perchlorate
Multi Incremental Soil Samples	ASR2.212-FP2-DU01-SS(01,02,03) through ASR2.212-FP2-DU03-SS(01,02,03)	Collected from a 0 – 1 feet bgs at each location shown on Figure 3-2.  Will allow for characterization of surface soil across the site.	X	X	X
Direct Push Subsurface Soil	ASR2.212-FP2-IS01-T-B through ASR2.212-FP2-IS04-T-B	Collected from a 2 ft interval just above the water table at each location shown on Figure 3-2.  Will allow for characterization of subsurface soil across site.	X	X	X
Temporary Well Groundwater	ASR2.212-FP2-TW01 through ASR2.212-FP2-TW04	Samples will be collected from shallow wells at each location shown on Figure 3-2.  Will allow for characterization of groundwater across site	X	X	X

Notes and Abbreviations:  
For Direct Push Soil Samples: "T-B" refers to the top depth and bottom depth of the sample interval

**TABLE 3-2**  
*Analyses, Bottleware, Preservation, and Holding Time Requirements*  
*Focused PA/SI Work Plan, Firing Position 2*  
*MCB Camp Lejeune*  
*Jacksonville, North Carolina*

<b>Media</b>	<b>Analysis</b>	<b>Method</b>	<b>Container</b>	<b>Preservation &amp; Storage</b>	<b>Holding Times</b>
Soil	Explosives Residue	SW-846 8330	1x8-oz bottle, Teflon cap(8330) or 2x16 oz wide mouth glass jars (8330B)	4°C	7 days to extraction, 40 days from extraction to analysis
	Perchlorate	USEPA 6850	1x8-oz bottle, Teflon cap	4°C	14 days to extraction, 40 days from extraction to analysis
	RCRA Metals	SW-846 6010B/7000 series	1x4-oz bottle, Teflon cap	4°C	6 months, Mercury: 28 days
Groundwater	Explosive Residues	SW-846 USEPA Method 8330	2x1-L amber jar	4°C	7 days to extraction, 40 days from extraction to analysis
	Perchlorate	USEPA 6850	1x1-L Poly bottle	4°C	7 days to extraction, 40 days from extraction to analysis
	Total and Dissolved RCRA Metals	SW-846 6010B/7000 series	1x1-L Poly bottle	HNO <sub>3</sub> to pH <2 and cool to 4°C	6 months, Mercury: 28 days

Notes: L = Liter, oz = ounce, HNO<sub>3</sub> = nitric acid

**TABLE 3-3**  
 Required QA/QC Samples  
*Focused PA/SI Work Plan, Firing Position 2*  
*MCB Camp Lejeune*  
*Jacksonville, North Carolina*

<b>Sample Type</b>	<b>Description</b>	<b>Frequency</b>	<b>Analytes</b>
Field Blank	Designed to detect contamination in the decontamination water. A field blank is decontamination water collected directly in the sample bottle. It shall be handled like a sample and transported to the laboratory for analysis.	One field blank from each source of decontamination water for each sampling event, where a sampling event is defined as one week	All laboratory analyses requested for the environmental samples collected at the site for that week
Equipment Blank	Designed to detect contamination of environmental samples caused by contamination of sampling equipment. An equipment blank is analyte-free water that is poured into or pumped through the sampling device, transferred to a sample bottle, and transported to the laboratory for analysis.	One per each day of sampling	All laboratory analyses requested for environmental samples collected at the site on that day
Field Duplicate	Designed to check precision of data in the laboratory. A field duplicate is a sample collected in addition to the native sample at the same sampling location during the same sampling event.	10%	Same parameters as native sample
MS/MSD	Designed to evaluate potential matrix interferences, accuracy, and precision. Three aliquots of a single sample—one native and two spiked with the same concentration of matrix spike compounds—are analyzed.	5%	Same parameters as native sample

**TABLE 3-4**  
 Sample Collection Frequencies  
*Focused PA/SI Work Plan, Firing Position2*  
*MCB Camp Lejeune*  
*Jacksonville, North Carolina*

<b>Analysis</b>	<b>Sample Matrix</b>	<b>Field Samples</b>	<b>Field Duplicates</b>	<b>Equipment Blanks</b>	<b>Field Blanks</b>	<b>MS/MSDs</b>
<b>Surface Soil Samples</b>						
Explosives Residue	Solid	9	1	1	1	1
Perchlorate		9	1	1	1	1
RCRA Metals		9	1	1	1	1
<b>Direct Push Subsurface Soil Samples</b>						
Explosives Residue	Solid	4	1	1	1	1
Perchlorate		4	1	1	1	1
RCRA Metals		4	1	1	1	1
<b>Temporary Well Groundwater Samples</b>						
Explosives Residue	Aqueous					
Perchlorate		4	1	1	1	1
RCRA Metals		4	1	1	1	1
Dissolved RCRA Metals		4	1	1	1	1

Notes:

MS/MSD = Matrix Spike and Matrix Spike Duplicate pair  
 Field duplicates are collected at the rate of 1 for every 10 environmental samples  
 Equipment rinsate blanks are typically collected at the rate of 1 per day per media  
 Field blanks are typically collected at the rate of 1 per week during sampling  
 MS/MSDs are collected at the rate of 1 for every 20 samples

TABLE 4-1  
 Exclusion Zone Parameters  
*Focused PA/SI Work Plan, Firing Position 2*  
*MCB Camp Lejeune*  
*Jacksonville, North Carolina*

<b>Scenario</b>	<b>Item</b>	<b>Net Explosives Weight (NEW)</b>	<b>TSD (feet)</b>	<b>MSD for Non-essential Personnel (feet)</b>	<b>IBD (feet)</b>	<b>PTR (feet)</b>
Unintentional Detonation	Fuze MTSQ M564	RDX 0.06025 lb.	17	300	NA	NA
Shot Set-up	Fuze MTSQ M564	RDX 1.06025 lb.	41	300	NA	NA
Intentional Detonation	Fuze MTSQ M564	RDX 1.06025 lb.	300	300	NA	NA
Onsite Consolidation, Storage, and Re-inspection	MPPEH	1 lb.	NA	NA	291	175

**NOTES:**

All exclusion zone parameters are based on the fragmentation distances in Department of Defense Explosives Safety Board (DDESB) Technical Paper (TP) 16

IBD – Inhabited Building Distance  
 MPPEH – Material Presenting a Potential Explosive Hazard  
 MSD – Minimum Separation Distance  
 MTSQ – Fuze Mechanical Time Super Quick  
 NA – Not Applicable  
 PTR – Public Transportation Route  
 TSD – Team Separation Distance

**TABLE 4-2**  
 Contingency Exclusion Zone Parameters  
*Focused PA/SI Work Plan, Firing Position 2*  
*MCB Camp Lejeune*  
*Jacksonville, North Carolina*

<b>Scenario</b>	<b>Item</b>	<b>Net Explosives Weight (NEW)</b>	<b>TSD (feet)</b>	<b>MSD for Non-essential Personnel (feet)</b>	<b>IBD (feet)</b>	<b>PTR (feet)</b>
Unintentional Detonation	8-inch M106 HE	38.8 lbs of Comp B	136	530	NA	NA
Shot Set-up	8-inch M106 HE	39.8 lbs of Comp B	137	530	NA	NA
Intentional Detonation for public and all personnel	8-inch M106 HE	39.8 lbs of Comp B	NA	3, 287	NA	NA
Onsite Consolidation, Storage, and Re-inspection	MPPEH	1 lb	NA	NA	291	175

**NOTES:**

All exclusion zone parameters are based on the fragmentation distances in DDESB TP 16

IBD – Inhabited Building Distance  
 MPPEH – Material Presenting a Potential Explosive Hazard  
 MSD – Minimum Separation Distance  
 MTSQ – Fuze Mechanical Time Super Quick  
 NA – Not Applicable  
 PTR – Public Transportation Route  
 TSD – Team Separation Distance

TABLE 7-1  
 Definable Features of Work Auditing Procedures  
 Work Plan for Focused Preliminary Assessment/Site Inspection, Firing Position 2  
 MCB Camp Lejeune  
 Jacksonville, North Carolina

Definable Feature of Work with Auditable Function	Responsible Person(s) <sup>1</sup>	Audit Procedure <sup>2</sup>	QC Phase <sup>3</sup>	Freq. of Audit	Pass/Fail Criteria	Action if Failure Occurs
<b>Planning</b>						
Geographical Information System (GIS) Setup (Pre-mobilization Activities)	Project GIS Manager	Verify GIS system has been set up and is ready for site data.	PP	O	GIS system has been set up and is ready for site data.	Do not proceed with field activities until criterion is passed.
Document management and control (Pre-mobilization Activities)	Project Manager/Site Manager	Verify appropriate measures are in place to manage and control project documents.	PP	O	Appropriate measures are in place to manage and control project documents.	Do not proceed with field activities until criterion is passed.
Data Management (Pre-mobilization Activities)	Project Manager, Project Geophysicist	Verify appropriate measures are in place to manage and control project data.	PP	O	Appropriate measures are in place to manage and control project data.	Do not proceed with field activities until criterion is passed.
Subcontracting (Pre-mobilization Activities)	Project Manager, Site Manager	Verify subcontractor qualifications, training, and licenses.	PP/IP	O	Subcontractors' qualifications, training, and licenses are up to date and acceptable.	Ensure subcontractor provides the qualifications, training, and licenses or change subcontractor.
Technical and Operational approach (Project Planning)	Project Manager/Site Manager	Verify technical and operational approaches have been agreed on by the project team.	PP/IP	O	Technical and operational approaches have been agreed on by project team and incorporated into the Work Plans.	Do not proceed with field activities until criterion is passed
Geophysical Prove-out (GPO) Plan preparation and approval	Project Manager/Site Manager	Verify GPO Plan has been prepared and approved.	PP/IP	O	GPO Plan has been approved	Do not proceed with field activities until criterion is passed.
Work Plan preparation and approval	Project Manager	Verify Work Plan prepared and approved.	PP/IP	O	Work Plan has been approved	Do not proceed with field activities (excluding site mobilization) until criterion is passed.
<b>Field Operations</b>						
Site preparation (Mobilization)	Project Manager, Site Manager	Verify local agencies are coordinated.	PP/IP	O	Local agencies are coordinated.	Do not proceed with field activities until criterion is passed.
Site preparation (Mobilization)	Project Manager, Site Manager	Verify equipment has been inspected and tested.	PP/IP	E	Equipment passes inspection and testing.	Proceed only with activities for which equipment has passed inspection and testing.
Site preparation (Mobilization)	Project Manager, Site Manager	Verify communications and other logistical support are coordinated.	PP/IP	O	Communications and other logistical support are coordinated.	Do not proceed with field activities until criterion is passed.
Site preparation (Mobilization)	Project Manager, Site Manager	Verify emergency services have been coordinated.	PP/IP	O	Emergency services are coordinated.	Do not proceed with field activities until criterion is passed.
Site preparation (Mobilization)	UXOQCS, Project Manager, Site Manager	Verify site-specific training is performed and acknowledged.	PP/IP	O	Site-specific training is performed and acknowledged	Do not proceed with field activities until criterion is passed.
Site preparation (Mobilization)	UXOQCS, Project Manager, Site Manager	Hold pre-mobilization meeting and Operations Readiness Review (ORR) with the project team.	PP/IP	O	Project plans are reviewed and acknowledged by team members.	Do not proceed with field activities until criterion is passed.
Site Preparation (Site Survey)	Site Manager	Verify benchmarks for survey have been established and documented.	PP/IP	O	Benchmarks for survey have been established and documented.	Ensure benchmarks for survey are established and documented prior to performing survey.
Site Preparation (Site Survey)	Site Manager	Verify site boundaries and grids have been established.	PP/IP	O	Site boundaries and grids have been established.	Do not proceed with dependent field activities until criterion is passed.
Site Preparation (Site Survey)	Site Manager	Verify surveyor notes are legible, accurate, and complete.	IP	O	Surveyor notes are legible, accurate and complete.	Ensure surveyor replaces deficient notes with legible, accurate and complete notes.
Site Preparation (Vegetation Removal)	Site Manager	Verify personnel qualifications and training.	PP/IP	O	Personnel qualifications and training are appropriate.	Ensure subcontractor provides appropriately trained and qualified personnel or replace with properly trained personnel.
Site Preparation (Vegetation Removal)	Site Manager	Verify environmental controls are correct and functional.	IP/FP	O	Environmental controls are correct and functional.	Ensure that appropriate environmental controls are in place prior to proceeding with vegetation removal.
Site Preparation (Vegetation Removal)	Site Manager, UXOQCS	Verify vegetation removal is conducted IAW Work Plan.	FP	D	Vegetation removal is conducted IAW Work Plan.	Stop vegetation removal activities until full compliance can be assured and any activities not performed within compliance are re-evaluated and re-performed if necessary.

TABLE 7-1  
 Definable Features of Work Auditing Procedures  
 Work Plan for Focused Preliminary Assessment/Site Inspection, Firing Position 2  
 MCB Camp Lejeune  
 Jacksonville, North Carolina

Definable Feature of Work with Auditable Function	Responsible Person(s) <sup>1</sup>	Audit Procedure <sup>2</sup>	QC Phase <sup>3</sup>	Freq. of Audit	Pass/Fail Criteria	Action if Failure Occurs
GPO Execution	Project Manager, Project Geophysicist	Verify data quality objectives (DQOs) established in GPO Plan have been accomplished.	PP/IP	O	DQOs identified in GPO Plan have been achieved	Continue with GPO until DQOs are achieved.
DGM Survey	Project Geophysicist	Verify DGM Survey conducted IAW Geophysical Investigation Plan	IP/FP	O/D	DGM Survey conducted IAW Geophysical Investigation Plan	Stop activity until full compliance can be assured and any activities not performed within compliance are re-evaluated and re-performed if necessary.
DGM Survey	Project Geophysicist	Check results of QC tests performed as specified in GIP	FP	E	QC tests must pass IAW standards determined during the GIP	If a QC test does not pass, a root-cause analysis must be performed and the project team must meet to discuss and determine appropriate action.
DGM Survey	Project Geophysicist	Confirm that DGM survey DQOs established during GPO are being met.	FP	E	DGM survey DQOs are being met.	If the DQOs are not being met, a root-cause analysis must be performed and the project team must meet to discuss and determine appropriate action.
DGM Data Processing	Project Geophysicist	Verify data checks specified in GIP and GPO Work Plan	FP	E	Data checks must pass in accordance with standards determined during the GPO and referenced SOPs.	If a QC test does not pass, a root-cause analysis must be performed and the project team must meet to discuss and determine appropriate action.
Reacquisition Accuracy	Project Geophysicist	Confirm that anomalies are located within a 1-meter radius of flagged location as selected by DGM.	FP	E	Anomaly located within 1-meter radius of flag	If anomalies are being located beyond 1-meter radius of flag or are not being located within 1-meter radius of the flag, a root-cause analysis must be performed and the project team must meet to discuss and determine appropriate action.
Intrusive Investigation	UXOQCS	Verify equipment tested IAW Section 7.0 of the Work Plan	IP/FP	D	Equipment testing performed and tests passed	Repair or replace instrument.
Intrusive Investigation	UXOQCS	Verify team separation distance is as established in Section 4.6.5 of the Work Plan	IP/FP	D	Team separation distance is appropriate for work being performed	Stop activities until appropriate separation distance is being followed
Intrusive Investigation	UXOQCS	Verify that the anomaly recovered during intrusive excavations is appropriate to the amplitude of the initial anomaly detected during the DGM.	IP/FP	D	Recovered anomaly is appropriate to the amplitude of the initial anomaly detected during the DGM.	Return to the location of the anomaly excavation to determine if additional anomalies are present. If anomalies being recovered continue to be inappropriate for the amplitude as detected during the DGM, a root-cause analysis must be performed and the project team must meet to discuss and determine appropriate action.
Intrusive Investigation	QC Geophysicist	QC seed items to be placed at detectable depths IAW GPO Work Plan	IP/FP	E	All QC seed items in area of operation recovered.	A root-cause analysis must be performed and the project team must meet to discuss and determine appropriate action
Intrusive Investigation	UXOQCS	Verify operations are conducted IAW Work Plan, MEC Removal SOPs, and the HSP: - Survey/Sweeps - MEC Surface Sweeps - Analog Detection and Removal Actions - DGM Anomaly Investigation - Ammunition and Explosives Transportation - Explosives Storage and Accountability - Disposal/Demolition Operations - Scrap Inspection Operations	IP/FP	D	Work performed IAW Work Plan, referenced MEC SOPs, and the HSP.	Stop activity until full compliance can be assured and any activities not performed within compliance are re-evaluated and re-performed if necessary
MPPEH/MD Management	UXOQCS	Verify inspections conducted IAW Work Plan	IP/FP	D/E	Inspections being conducted IAW Work Plan	Stop activity until full compliance can be assured and any activities not performed within compliance are re-evaluated and re-performed if necessary
MPPEH/MD Management	UXOQCS	Verify certification conducted IAW Work Plan	IP/FP	D/E	Certification is conducted IAW Work Plan	Stop activity until full compliance can be assured and any activities not performed within compliance are re-evaluated and re-performed if necessary
MPPEH/MD Management	UXOQCS	Verify disposal is conducted IAW Work Plan	IP/FP	D/E	Disposal is conducted IAW Work Plan	Stop activity until full compliance can be assured and any activities not performed within compliance are re-evaluated and re-performed if necessary
Site Restoration	Site Manager	Verify the damage caused by excavation and removal of anomalies is backfilled and laid to original grade and completed IAW Work Plan.	FP	O	Damage caused by excavation and removal of anomalies is backfilled and laid to original grade	Ensure that damage caused by excavation and removal of anomalies is backfilled and laid to original grade
Demobilization	Project Manager, Site Manager	Verify facilities-support infrastructures are dismantled and shipped to appropriate location and area is returned to original condition.	FP	O	Facilities-support infrastructures are dismantled and shipped to appropriate location and site is returned to original condition.	Ensure that all support facilities are removed and that the site is returned to original condition
<b>Final Project Reports and Closeout</b>						

TABLE 7-1  
 Definable Features of Work Auditing Procedures  
 Work Plan for Focused Preliminary Assessment/Site Inspection, Firing Position 2  
 MCB Camp Lejeune  
 Jacksonville, North Carolina

Definable Feature of Work with Auditable Function	Responsible Person(s) <sup>1</sup>	Audit Procedure <sup>2</sup>	QC Phase <sup>3</sup>	Freq. of Audit	Pass/Fail Criteria	Action if Failure Occurs
Site Specific Final Report preparation and approval	Project Manager, Project Geophysicist	Verify tabulations of all material identified/recovered during the field actions are accurate and complete.	IP	O	Tabulations of all material identified/recovered during the field actions are accurate and complete.	Ensure tabulations of all material identified/recovered during the field actions are accurate and complete.
Site Specific Final Report preparation and approval	Project Manager, Project Geophysicist	Verify all dig sheets where geophysical mapping and investigation performed are accurate and complete.	FP	O	All dig sheets where geophysical mapping and investigation performed are accurate and complete.	Ensure all dig sheets where geophysical mapping and investigation performed are accurate and complete
Archiving	GIS Manager	Verify data back-up systems are in place.	IP	O	Data back-up systems are in place	Ensure data back-up systems are in place
Project Closeout	Project Manager	Verify purchase orders have been closed out.	IP	O	Purchase orders have been closed out	Ensure purchase orders are closed out
Project Closeout	Project Manager	Verify invoices completed and approved.	IP	O	Invoices completed and approved	Ensure invoices are completed and approved

Notes:  
 IAW = in accordance with

<u>QC Phase</u>	<u>Frequency</u>
PP = Preparatory Phase	O = Once
IP = Initial Phase	D = Daily
FP = Follow-up Phase	W = Weekly
	E = Each occurrence

<sup>1</sup> The responsible person (if other than the UXOQCS) is the individual with whom the UXOQCS will coordinate with to ensure compliance with requirements and to verify that any necessary follow-up actions are taken.

<sup>2</sup> Where appropriate, a reference has been included referring the reader to a more detailed description of the procedures being audited.

<sup>3</sup> Documentation to be in accordance with the three-phase control process as outlined in the Quality Control Plan.

TABLE 8-1

Species Potentially Occurring on or Adjacent to Camp Lejeune, in Onslow County, Listed as Threatened, Endangered, or of Special Concern by the USFWS

Focused PA/SI Work Plan, Firing Position 2

MCB Camp Lejeune

Jacksonville, North Carolina

Scientific Name	Common Name	Federal Status	Habitat
<i>Anguilla rostrata</i>	American eel	FSC	The American eel is catadromous; it spawns in oceanic waters but uses freshwater, brackish and estuarine systems for most of its developmental life. Migrates in autumn to the Sargasso Sea to spawn. Occurs usually in permanent streams with continuous flow. Hides during the day in undercut banks and in deep pools near logs and boulders.
<i>Chelonia mydas</i>	Green sea turtle	T	Green turtles are generally found in fairly shallow waters (except when migrating) inside reefs, bays, and inlets. The turtles are attracted to lagoons and shoals with an abundance of marine grass and algae. Open beaches with a sloping platform and minimal disturbance are required for nesting.
<i>Caretta caretta</i>	Loggerhead sea turtle	T	The loggerhead is widely distributed within its range. It may be found hundreds of miles out to sea, as well as in inshore areas such as bays, lagoons, salt marshes, creeks, ship channels, and the mouths of large rivers.
<i>Dermochelys coriacea</i>	Leatherback sea turtle	E	An open ocean species, it sometimes moves into shallow bays, estuaries and even river mouths.
<i>Trichechus manatus</i>	West Indian Manatee	E	Manatees inhabit both salt and fresh water of sufficient depth (1.5 meters to usually less than 6 meters) throughout their range.
<i>Alligator mississippiensis</i>	American alligator	T(S/A)	Rivers, swamps, estuaries, lakes, and marshes
<i>Charadrius melodus</i>	Piping plover	T	Open, sandy beaches close to the primary dune of the barrier islands and coastlines of the Atlantic for breeding. They prefer sparsely vegetated open sand, gravel, or cobble for a nest site. They forage along the rack line where the tide washes up onto the beach.
<i>Aimophila aestivalis</i>	Bachman's sparrow	FSC	Occurs only in pine forests of the southeastern U.S.
<i>Haliaeetus leucocephalus</i>	American bald eagle	T	A single bald eagle's nest is found on Camp Lejeune- at the junction of Sneads Creek and the New River near the back gate. Three protective buffers have been established at approximately 750', 1000', and 1500' from the nest site.
<i>Laterallus jamaicensis</i>	Black rail	FSC	Marsh/wetlands; The "Eastern" Black Rail can be found in appropriate saltmarsh habitat along the eastern seaboard from Connecticut to Florida and along the Gulf Coast.

**TABLE 8-1**

Species Potentially Occurring on or Adjacent to Camp Lejeune, in Onslow County, Listed as Threatened, Endangered, or of Special Concern by the USFWS  
*Focused PA/SI Work Plan, Firing Position 2*  
*MCB Camp Lejeune*  
*Jacksonville, North Carolina*

Scientific Name	Common Name	Federal Status	Habitat
<i>Acipenser brevirostrum</i>	Shortnose sturgeon	E	Sturgeon inhabits the lower sections of larger rivers and coastal waters along the Atlantic coast. It may spend most of the year in brackish or salt water and move into fresh water only to spawn. The fish feeds on invertebrates (shrimp, worms, etc.) and stems and leaves of macrophytes.
<i>Rana capito capito</i>	Carolina crawfish frog	FSC	Carolina crawfish frogs live primarily in the sandhills and pine barrens of the North Carolina Coastal Plain. Crawfish frogs are more terrestrial than most frogs, generally only coming to the water to breed. They are also nocturnal, spending daylight hours underground in burrows.
<i>Puma concolor cougar</i>	Eastern cougar	E	No preference for specific habitat types has been noted. The primary need is apparently for a large wilderness area with an adequate food supply. Male cougars of other subspecies have been observed to occupy a range of 25 or more square miles, and females from 5 to 20 square miles.
<i>Passerina ciris ciris</i>	Eastern painted bunting	FSC*	Found mainly in southern states and Mexico, where the brushy, weedy shrub-scrub habitat that this bird prefers abound
<i>Ammodramus henslowii</i>	Eastern Henslow's sparrow	FSC	A species of tallgrass prairies, agricultural grasslands, and pine savannas of the eastern U.S.; the species migrates south to spend the non-breeding season in the native pine savanna habitats of the southeastern U.S.
<i>Ophisaurus mimicus</i>	Mimic glass lizard	FSC	This species is found in the southeastern Coastal Plain. They are most common in pine flatwoods and open woodlands.
<i>Picoides borealis</i>	Red-cockaded Woodpecker	E	For nesting/roosting habitat, open stands of pine containing trees 60 years old and older. Red-cockaded woodpeckers need live, older pines in which to excavate their cavities. Longleaf pines ( <i>Pinus palustris</i> ) are most commonly used, but other species of southern pine are also acceptable. Dense stands (stands that are primarily hardwoods, or that have a dense hardwood understory) are avoided. Foraging habitat is provided in pine and pine hardwood stands 30 years old or older with foraging preference for pine trees 10 inches or larger in diameter. In good, moderately-stocked, pine habitat, sufficient foraging substrate can be provided on 80 to 125 acres.

TABLE 8-1

Species Potentially Occurring on or Adjacent to Camp Lejeune, in Onslow County, Listed as Threatened, Endangered, or of Special Concern by the USFWS

*Focused PA/SI Work Plan, Firing Position 2*

*MCB Camp Lejeune*

*Jacksonville, North Carolina*

Scientific Name	Common Name	Federal Status	Habitat
<i>Heterodon simus</i>	Southern hognose snake	FSC	These snakes are found in sandy fields and woods of the Coastal Plain, particularly in the Sandhills region.
<i>Agrotis buchholzi</i>	Buchholz's dart moth	FSC	Found in Forested wetlands, scrub-shrub wetlands, shrubland/chaparral and coniferous woodlands. This moth is found mostly in recently burned habitats. Populations can persist up to about a decade or rarely two without fire, until litter accumulates sufficiently to cover foodplants. In most cases habitat is probably suboptimal beginning about five years after a fire.
<i>Atrytonopsis sp.</i>	a skipper	FSC	One species, the dusteds are fairly rare at the coast but found throughout North Carolina ( <i>A. hianna</i> ). An assumption is made that the genus is generally defined.
<i>Isoetes microvela</i>	A quillwort	FSC	Quillworts are usually restricted to areas of clean water where other plants are absent. Occasionally, quillwort may grow partly or entirely out of the water.
<i>Rhexia aristosa</i>	Awed meadowbeauty	FSC	Found in a variety of wet habitats in the Coastal Plain from New Jersey to Alabama
<i>Lobelia boykinii</i>	Boykin's lobelia	FSC	Grows in swamps and cypress ponds from the coastal plain of Delaware to Florida. The lower portion is often immersed in water, at least seasonally.
<i>Solidago pulchra</i>	Coastal goldenrod	FSC	Bogs, freshwater habitats, grasslands
<i>Parnassia caroliniana</i>	Carolina grass-of-parnassus	FSC	Bogs, freshwater habitats, grasslands
<i>Trillium pusillum var. pusillum</i>	Carolina trillium	FSC	Grows in alluvial woods, pocosin borders and savannahs
<i>Asplenium heteroresiliens</i>	Carolina (wagner) spleenwort	FSC	Rock outcrops
<i>Rhynchospora pleiantha</i>	Coastal beaksedge	FSC	Extremely rare, found at fewer than 25 sites throughout its North Carolina-to-Alabama range

**TABLE 8-1**

Species Potentially Occurring on or Adjacent to Camp Lejeune, in Onslow County, Listed as Threatened, Endangered, or of Special Concern by the USFWS  
*Focused PA/SI Work Plan, Firing Position 2*  
*MCB Camp Lejeune*  
*Jacksonville, North Carolina*

<b>Scientific Name</b>	<b>Common Name</b>	<b>Federal Status</b>	<b>Habitat</b>
<i>Solidago villosicarpa</i>	Coastal Goldenrod	FSC	Known to occur in only 5 populations in three counties in eastern North Carolina. Three of these populations occur on Camp Lejeune. The other sites occur in Pender and Brunswick Counties. Currently the North Carolina Natural Heritage Program is conducting a survey of likely habitat to look for coastal goldenrod.
<i>Thalictrum cooleyi</i>	Cooley's meadowrue	E	Cooley's meadowrue occurs in moist to wet bogs and savannahs. It grows along fireplow lines, roadside ditches, woodland clearings, and powerline rights-of-way, and needs some type of disturbance to maintain its open habitat.
<i>Carex lutea</i>	Golden sedge	E	Biologists have located golden sedge in only eight locations, all in coastal savannas in Onslow and Pender Counties that are underlain by calcareous, or chalk, deposits.
<i>Sagittaria weatherbiana</i>	Grassleaf arrowhead	FSC	Found in shallow water of brackish swamps
<i>Dichantherium sp.</i>	Hirst's panic grass	FSC	Worldwide, Hirst's panic grass occurs in four extant populations. Historically, it was found in coastal plain habitats in the states of New Jersey, Delaware, North Carolina and Georgia. Currently Hirst's panic grass is known to exist in one site in Delaware and two known sites in North Carolina, both of which are on Camp Lejeune.
<i>Myriophyllum laxum</i>	Loose watermilfoil	FSC	Riparian habitats
<i>Calopogon multiflorus</i>	Many-flower grass-pink	FSC	Grasslands, pinelands; typically in wet areas
<i>Plantago sparsiflora</i>	Pineland plantain	FSC	Savannahs, roadsides and ditches
<i>Lindera melissifolia</i>	Pondberry	E	Associated with wetland habitats such as bottomland and hardwoods in the interior areas, and the margins of sinks, ponds and other depressions in the more coastal sites. The plants generally grow in shaded areas but may also be found in full sun.
<i>Litsea aestivalis</i>	Pondspice	FSC	Freshwater habitats

**TABLE 8-1**

Species Potentially Occurring on or Adjacent to Camp Lejeune, in Onslow County, Listed as Threatened, Endangered, or of Special Concern by the USFWS

*Focused PA/SI Work Plan, Firing Position 2*

*MCB Camp Lejeune*

*Jacksonville, North Carolina*

Scientific Name	Common Name	Federal Status	Habitat
<i>Lysimachia asperulaefolia</i>	Rough-leaved loosestrife	E	Species generally occurs in the ecotones or edges between longleaf pine uplands and pond pine pocosins (areas of dense shrub and vine growth usually on a wet, peaty, poorly drained soil), on moist to seasonally saturated sands and on shallow organic soils overlaying sand. Rough-leaved loosestrife has also been found on deep peat in the low shrub community of large Carolina bays
<i>Amaranthus pumilus</i>	Seabeach amaranth	T	Occurs on barrier island beaches
<i>Allium sp.</i>	Savanna onion	FSC	Wet savannahs
<i>Scleria sp.</i>	Smooth-seeded hairy nutrush	FSC	Dry woods, pineland and savannahs ( <i>S. triglomerata</i> )
<i>Rhynchospora decurrens</i>	Swamp forest beakrush	FSC	Swamp forests, very rare
<i>Solidago verna</i>	Spring-flowering goldenrod	FSC	The only spring-flowering goldenrod that occurs in the Sandhills and Coastal Plain of the Carolinas. It can be found in a wide array of habitats, including pine savannas, pocosins, and pine barrens
<i>Rhynchospora thornei</i>	Thorne's beaksedge	FSC	Bogs, freshwater habitats, pinelands
<i>Dionea muscipula</i>	Venus flytrap	FSC	Bogs, pinelands

E = Endangered—A taxon in danger of extinction throughout all or a significant portion of its range.  
T = Threatened—A taxon likely to become endangered within the foreseeable future throughout all or a significant portion of its range.  
FSC = Federal species of special concern—species may or may not be listed in the future.  
T(S/A)—Threatened due to similarity of appearance (e.g., American alligator)—a species that is threatened due to similarity of appearance with other rare species and is listed for its protection. These species are not biologically endangered or threatened and are not subject to Section 7 consultation.

\*Historic record—the species was last observed in the county more than 50 years ago.

## Figures

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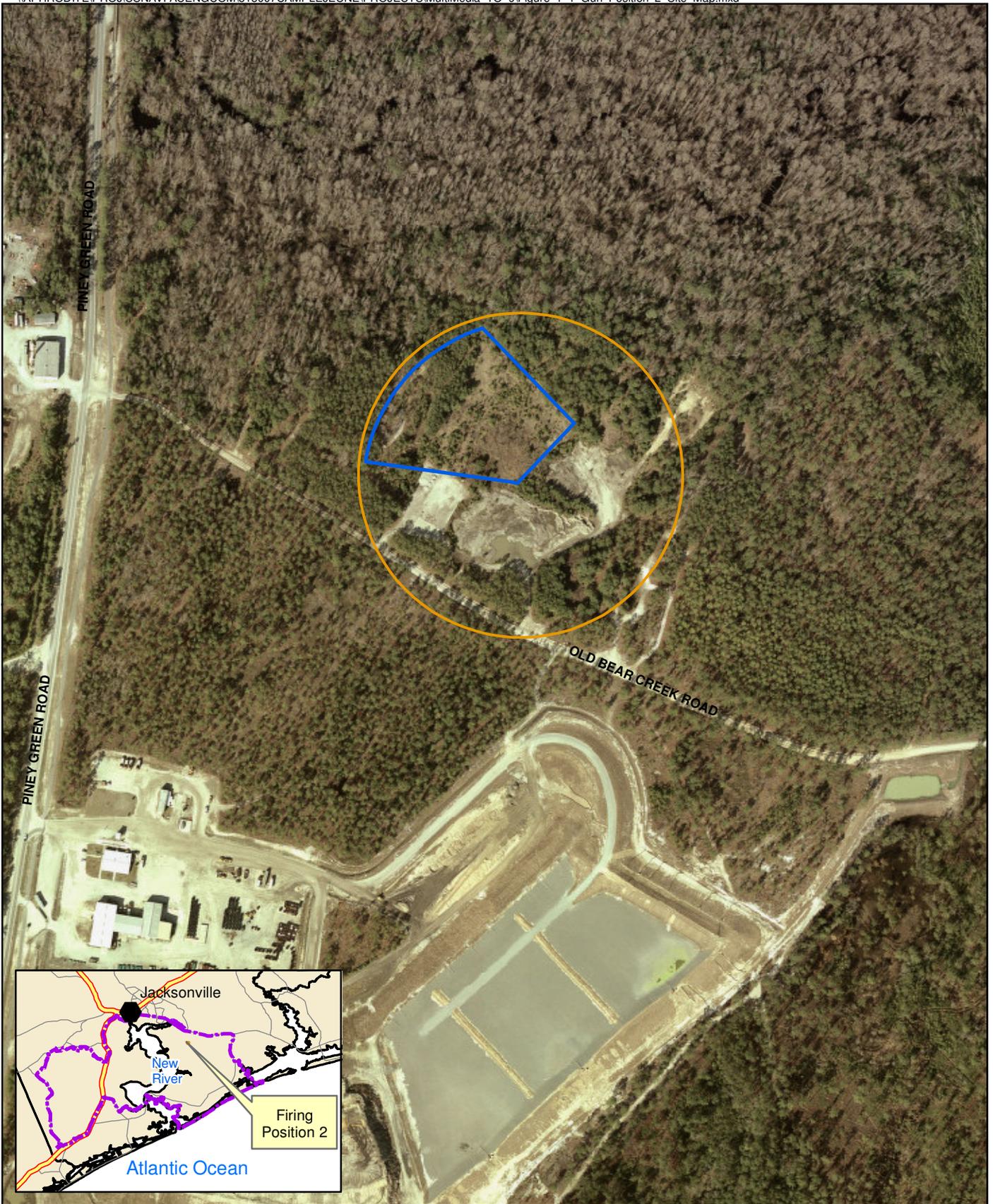
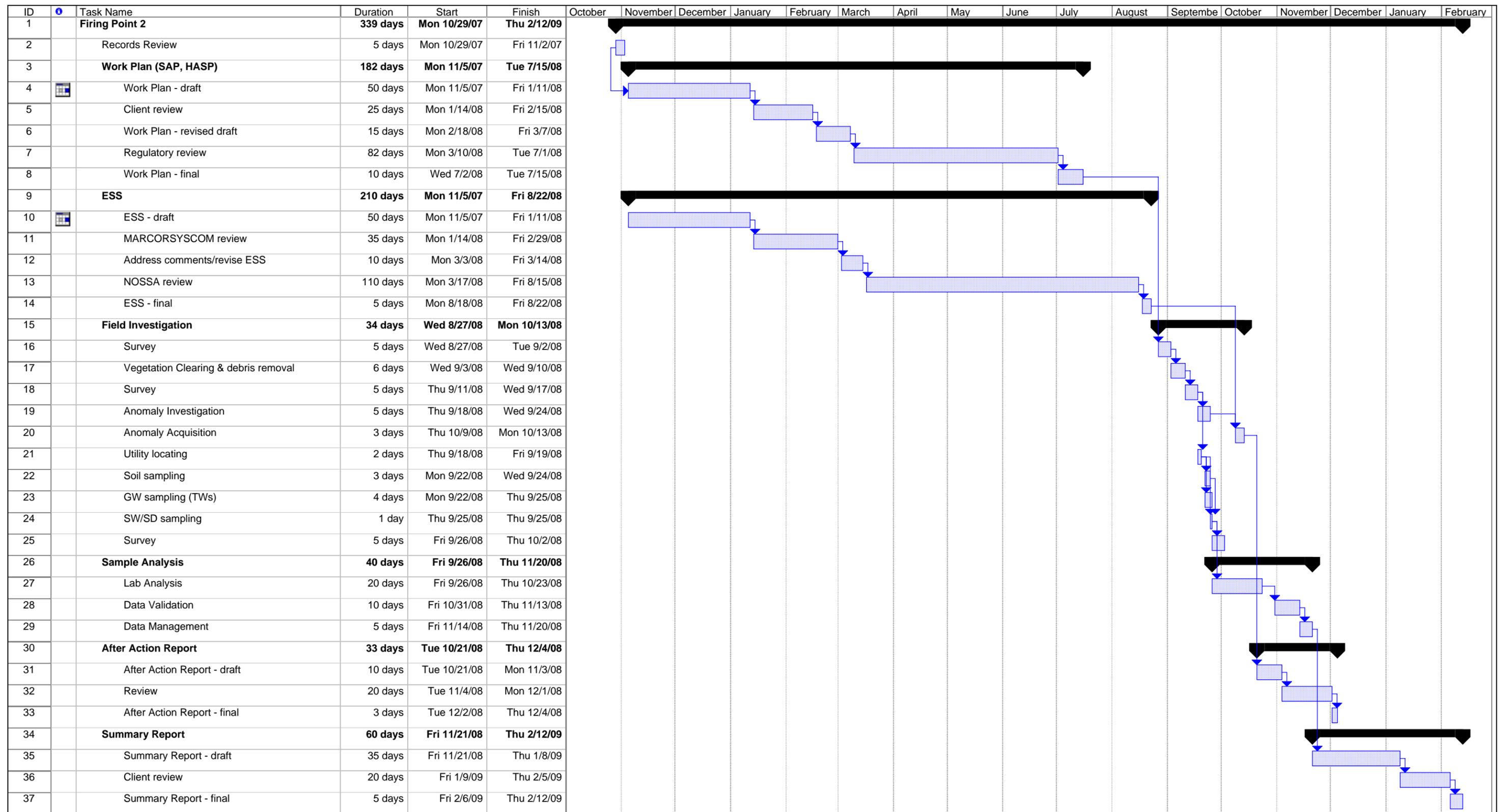


Figure 1-1  
Firing Position 2 Site Map  
MCB Camp Lejeune  
North Carolina



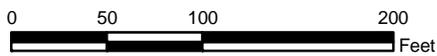
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	Split		Milestone		Project Summary		External Milestone			

**Figure 2-1**  
Project Schedule  
Former Firing Position 2  
MCB Camp Lejeune  
North Carolina



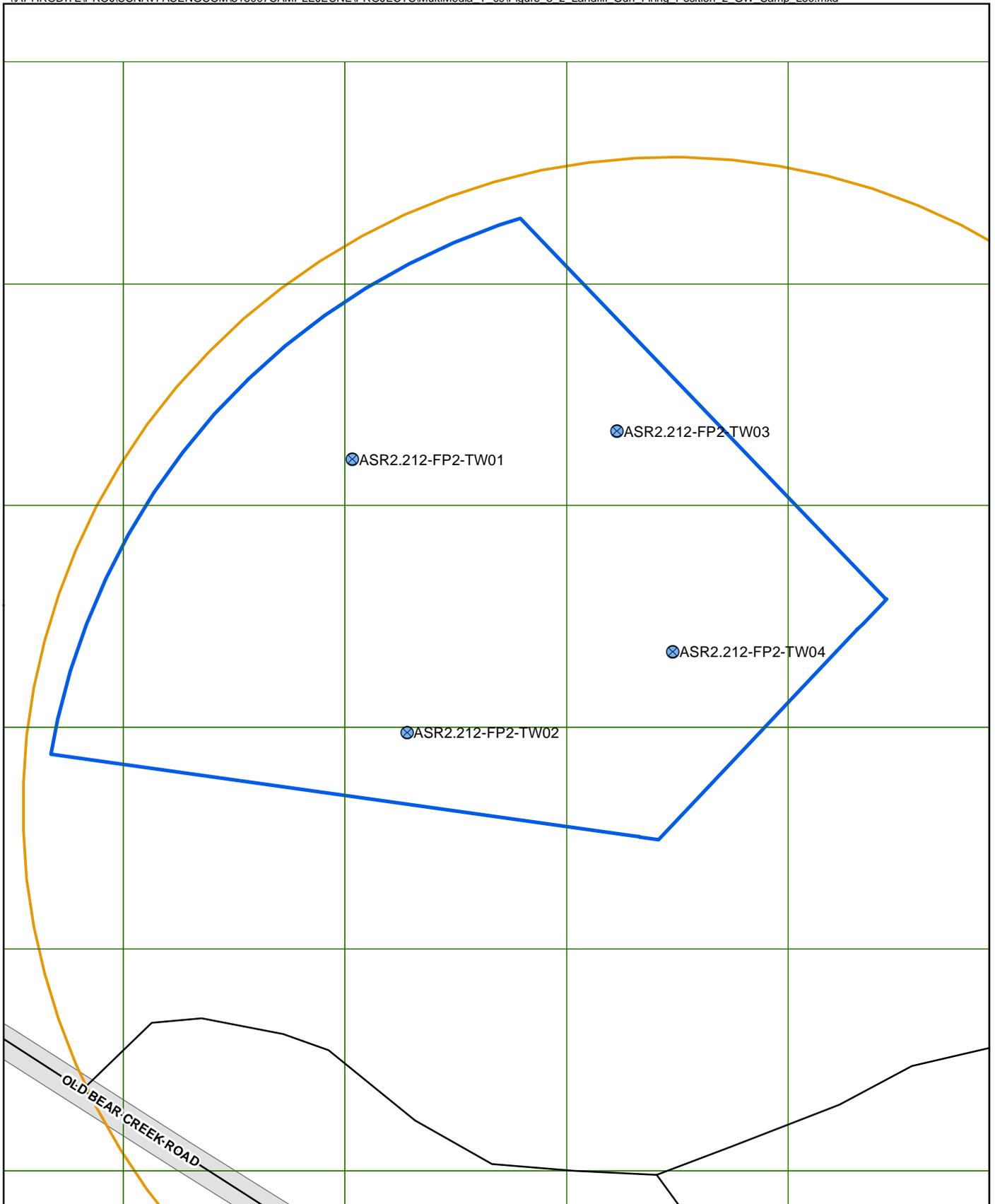
**Legend**

- Subsurface Locations
- Road Centerline
- 50x50 Meter Grid
- 40m X 70m Decision Units
- ▭ Focused PA/SI Investigation
- ▭ ASR #2.212 Area
- ▭ Roads



1" = 100'

Figure 3-1  
 Surface and Subsurface Soil Sampling Locations  
 Firing Position 2  
 MCB Camp Lejeune  
 North Carolina



**Legend**

- ⊗ Temporary Well Locations
- Road Centerline
- 50x50 Meter Grid
- Focused PA/SI Investigation
- ASR #2.212 Area
- Roads

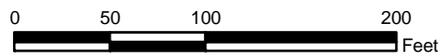
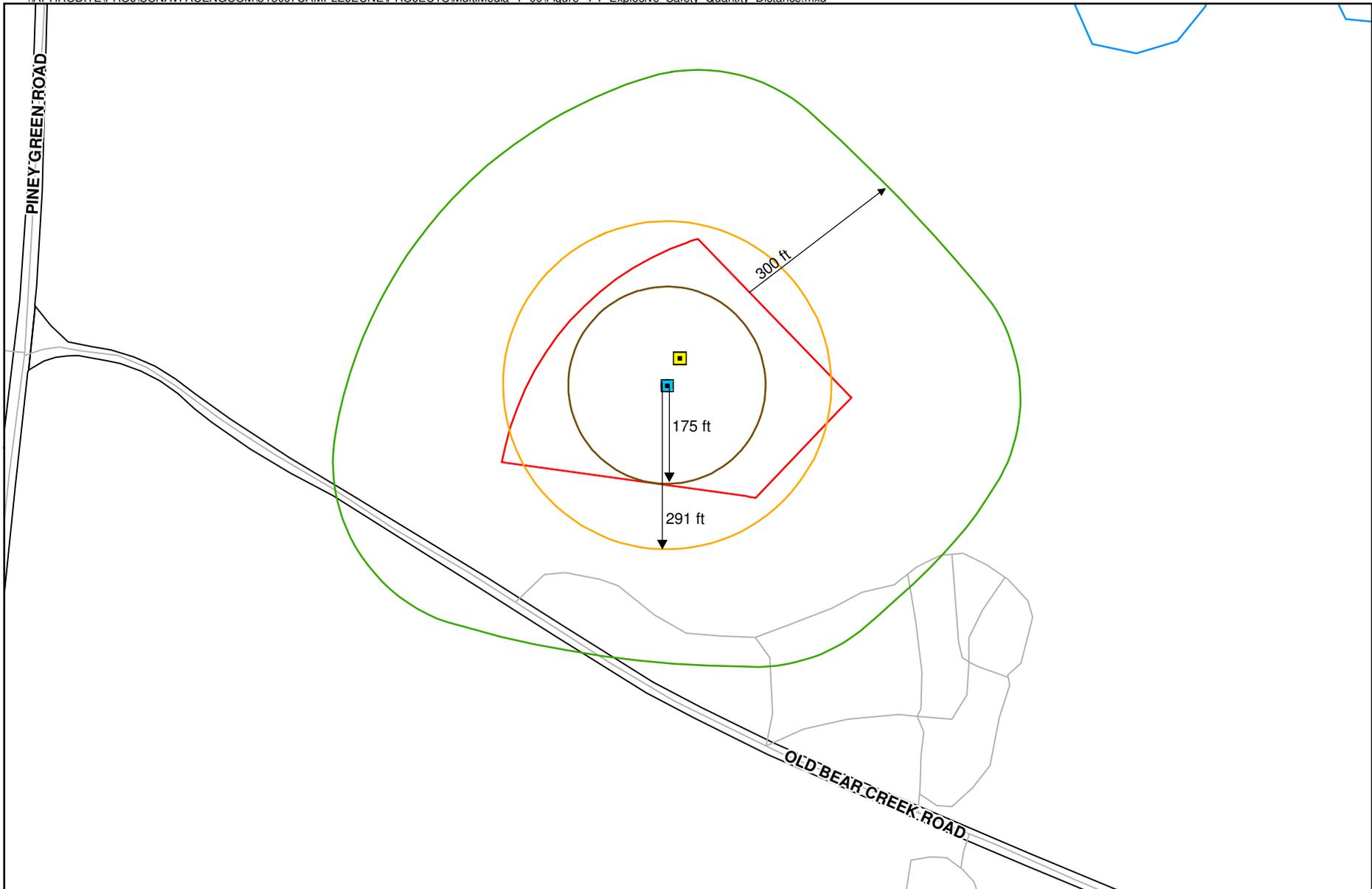


Figure 3-2  
Firing Position 2  
Groundwater Sampling Locations  
MCB Camp Lejeune  
North Carolina



**Legend**

- MPPEH Scrap Collection Point
- Non-MPPEH Scrap Collection Point
- EZ/Intentional Detonation = 300 ft
- MPPEH Scrap Collection Point IBD = 291 ft
- PTR = 175 ft
- Surface Water Course Centerline
- Road Centerline
- Firing Position 2
- Road Area

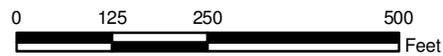
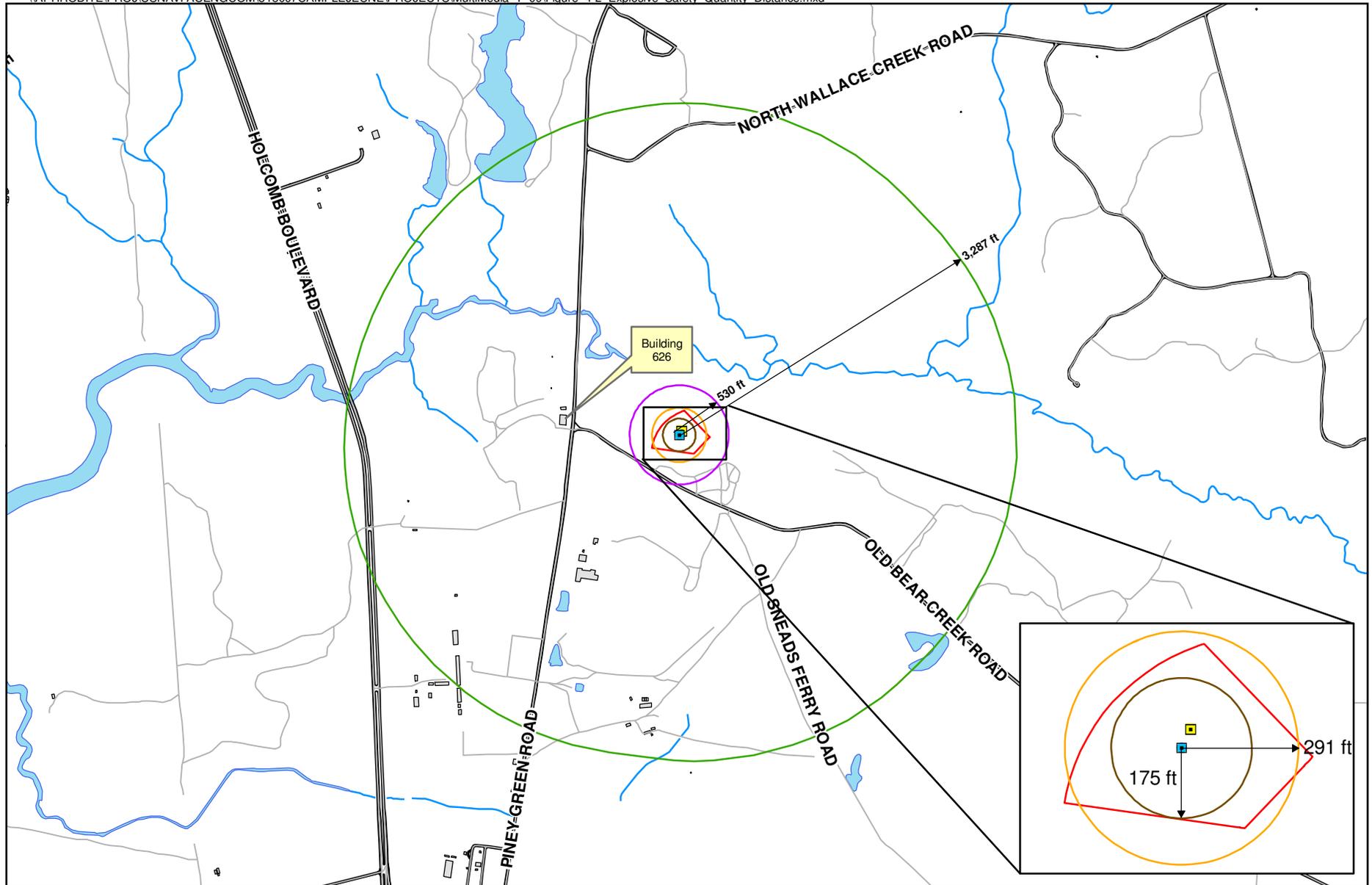


Figure 4-1  
Explosives Safety Quantity Distance (ESQD) Arcs  
for Primary MGF (Fuze MTSQ)  
Firing Position 2  
MCB Camp Lejeune, North Carolina



**Legend**

- MPPEH Scrap Collection Point
- Non-MPPEH Scrap Collection Point
- EZ for Intentional Detonation = 3,287 ft
- MSD for Unintentional Detonation = 530 ft
- MPPEH Scrap Collection Point IBD = 291 ft
- PTR = 175 ft
- Road Centerline
- Surface Water Course Centerline
- Surface Water Body Area
- Road Area
- Firing Position 2

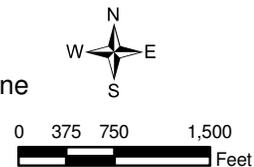
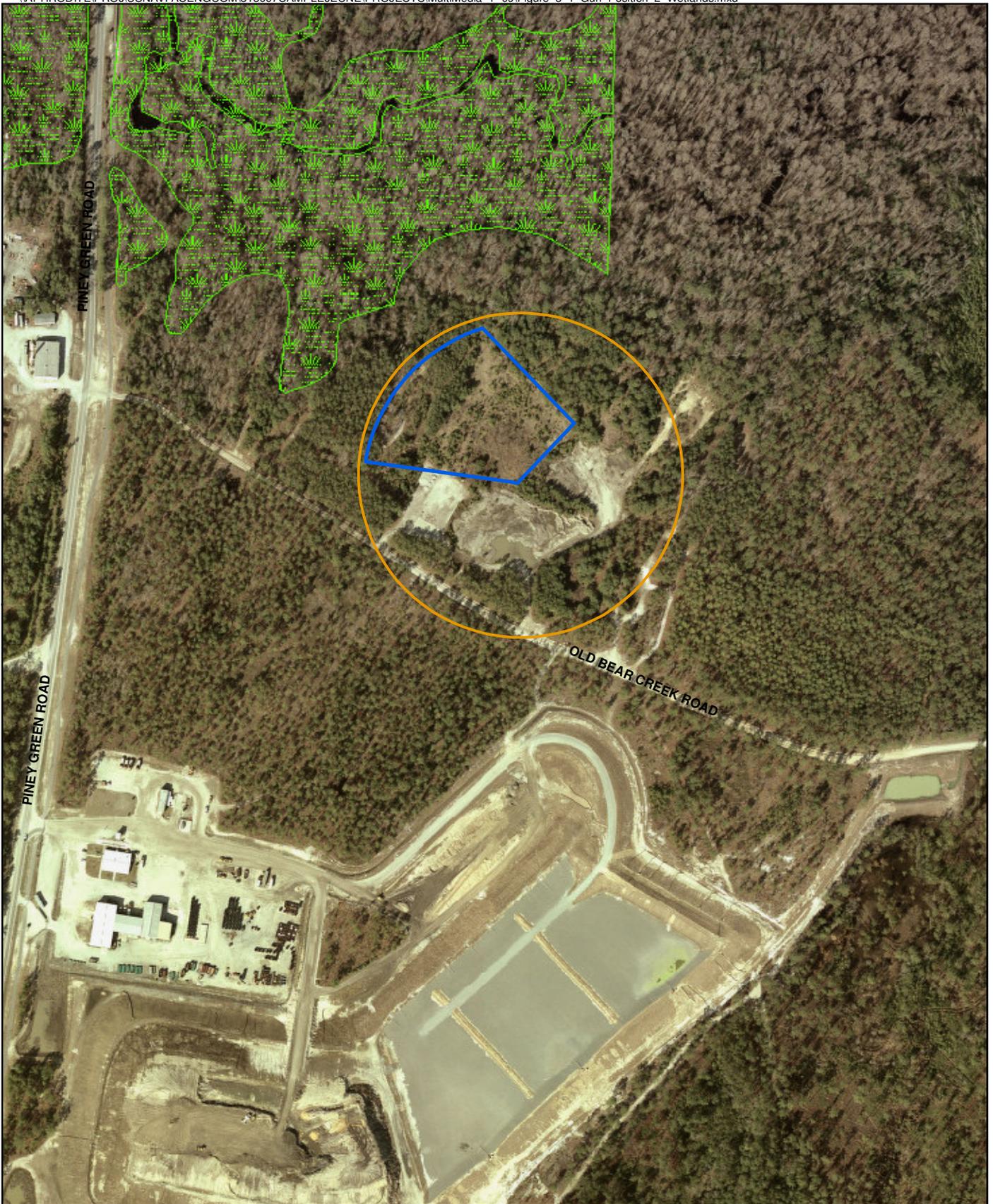


Figure 4-2  
Explosives Safety Quantity Distance (ESQD) Arcs  
for Contingency (8-Inch M106 HE)  
Firing Position 2  
MCB Camp Lejeune, North Carolina



**Legend**

-  Focused PA/SI Investigation
-  ASR #2.212 Area
-  Wetlands

2004 Aerial Photograph



Figure 8-1  
Firing Position 2 Wetland Map  
MCB Camp Lejeune  
North Carolina

**Appendix A**  
**Archival Records Search Report**

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# **Archival Records Search Report Former Firing Position 2**

**Marine Corps Base Camp Lejeune  
Jacksonville, North Carolina**

**Task Order 009**

**August 2008**

Prepared for

**Department of the Navy  
Naval Facilities Engineering Command  
Atlantic**

Under the

**Multi-Media  
Contract N62470-07-D-0501**

Prepared by



**CH2MHILL**

**Charlotte, North Carolina**

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2.1 Ownership and Operational History .....	2-1
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2.1.2 Firing Position 2.....	2-1
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## Figures

A-1	105 mm Howitzer
A-2	105 mm and 155mm Howitzer Projectiles

<b>Attachment A</b>	Resource Review Summary
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# Acronyms and Abbreviations

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ASR	Archives Search Report
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act
CTO	Contract Task Order
DGM	Digital Geophysical Mapping
MC	Munitions Constituents
MCB	Marine Corps Base
MEC	Munitions and Explosives of Concern
mm	millimeter
MRP	Munitions Response Program
NARA	National Archives and Records Administration
USACE	United States Army Corps of Engineers
UXO	Unexploded Ordnance
WWII	World War II

## SECTION 1

# Introduction, Purpose, and Scope

---

Marine Corps Base (MCB) Camp Lejeune is in the process of investigating closed ranges at the Base following the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) investigation process. Munitions response program (MRP) construction support activities included under Contract #, Task Order (TO)-09 will be conducted at the Firing Position 2.

The results of the environmental investigation will determine if any impacts to soil and groundwater have occurred at Firing Position 2 due to past range activities. To support site investigation effort, this archival records search report has been prepared to provide a narrative of the historical activities at Firing Position 2 that may have resulted in environmental contamination with MEC.

The archival records search report is an investigative review of existing information about the site and its surrounding area, with an emphasis on obtaining information from personnel and historical resources that might indicate a potentially hazardous release to the environment. The scope of the report includes:

- A review of existing information about the site (including MCB Camp Lejeune maps, drawings, and reports, and interviews with MCB Camp Lejeune personnel).
- Collection of additional information about the site.

A complete listing of resources identified and investigated for this report is provided in Attachment 1. Attachment 1 also includes details concerning the reviews of the historical information from the Marine Corps Library at Quantico, National Archives and Records Administration (NARA) map and text files, and MCB Camp Lejeune base files.

# Site Information

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## 2.1 Ownership and Operational History

### 2.1.1 MCB Camp Lejeune Ownership History

The history of the land now occupied by MCB Camp Lejeune is documented primarily through land records and maps. Following the start of World War II (WWII), the War Department began purchasing tracts of land in 1941 from local residents to meet the need for an East Coast amphibious training facility. Prior to the Marines occupation, the land had been occupied by white and African-American communities and farms since the Colonial era. The land contained plantation houses, cabins, farm buildings, tobacco barns, stores, and various cemeteries (Global Security Website, 2007).

The initial land transferred to the government was acquired in 14 different transactions between April and October 1941 and totaled 173.8 square miles or 111,155 acres, of which there were 85,155 land acres and about 26,000 acres under water (Loftfield, 1981, Louis Berger Group, 2002). The individual tracts of land were grouped into various 'Areas' for consolidation.

### 2.1.2 Firing Position 2

Firing Position 2 was identified as Archives Search Report (ASR) Site 2.212, Firing Position 2 in the *Final Range Identification and Preliminary Assessment* (USACE, 2001). ASR 2.212 also includes other gun position sites at MCB Camp Lejeune. The site is located east of Piney Green Road and north of the current landfill at MCB Camp Lejeune at base coordinates 876-414.

An interview with a former Range Control Officer (1983 to 1985) indicated that the Firing Position 2 may have been established in the 1950s and was used through at least 1985 for the firing of 105 mm and 155 mm howitzers. A howitzer is a type of artillery that is characterized by a relatively short barrel and the use of comparatively small explosive charges to propel projectiles at trajectories with a steep angle of descent (see **Figures A-1 through A-2**). The munitions used at this site may have included 4.2-inch mortar, 120 millimeter (mm) mortar, 105 mm and 155 mm howitzers, a 175 mm gun, and an 8-inch howitzer. Munitions from this site were fired into the G-10 Impact Area. The interview also revealed that unused propellant would have been burnt on the ground at this site (Redmond, 2007).

An interview with the Base Safety specialist indicated that the Firing Position 2 was established as a training ground. A howitzer was also positioned at this site and fired 105mm and 155mm ammunition into the G-10 Impact Area. No live ammunition was fired at this site during training, only practice rounds. As a result of the historical usage and type of training conducted at the site, there should be no ground unexploded ordnance (UXO);

although, ammunition packaging, blanks, range residue, barbwire, and buried garbage may be present (Richardson, 2007).

### SECTION 3

## References

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Global Security Website, "Camp Lejeune",  
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Redmond, 2007. Personal Communication with Ben Redmond, Former Camp Lejeune Range  
Control Officer. November 14, 2007.

Richardson, 2007. Personal Communication with Duane Richardson, Camp Lejeune Range  
Safety Specialist. November 8, 2007.

United States Army Corps of Engineers (USACE), 2001. St. Louis District. *Final Range  
Identification and Preliminary Range Assessment*, Marine Corps Base Camp Lejeune, Onslow,  
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**Figure A-1**  
105 mm Howitzer  
Firing Position 2  
Camp Lejeune, NC



155 mm



105 mm

**Figure A-1**  
105 mm and 155mm Howitzer Projectiles  
Firing Position 2  
Camp Lejeune, NC

**Attachment A**

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*Geophysical Investigation Plan*

# Resource Review Summary

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The following table provides a summary of the specific references identified for review, interview, or contact for the archival report.

Resource	Actions Completed
Quantico, Virginia, Marine Corps Library Gray Research Center	Reviewed all available file folders related to Camp Lejeune – No relevant files to copy. Reviewed all available file photos related to Camp Lejeune – No relevant photos to copy.
US National Archives (NARA II) Historical Files	Reviewed text and drawing files from Text Division. Made copies of relevant files.
Barry Zirby/National Archives Text File	See US National Archives Files Review
Camp Lejeune Technical Records files	Reviewed and copied all relevant documents related to historical land use for each site.

## Camp Lejeune Personnel

Bob Lowder/Environmental	Contacted and interviewed
Linda Futrell/ Real Estate Expert	Contacted and interviewed
Anna Watts/ Technical Records	Contacted and interviewed
Carl Baker/ Technical Records	Contacted and interviewed
Duane Richardson/ Base Range Safety Officer	Contacted and interviewed
Ben Redmond/Former Range Control Officer (1983 through 1985)	Contacted and interviewed

## Marine Corp Library Review

### Text Division

Contact: Annette Amerman

Site Visit: November 1, 2007

File review at Marine Corps Base, Quantico, Virginia, Gray Research Center, Marine Corps Archives and Special Collections.

No pertinent documents were obtained from the file review.

# National Archives and Records Administration Review

## Text Division

Contact: Mr. Barry Zirby, 301-713-7250 x285

Site visits on November 5 and 6, 2007

Reviewed 17 boxes of files associated with the Marine Corps, 1939-1950

- Record Group 127 (USMC), Office of the Commandant, General Correspondence, January 1939-June 1950, 1275/70-800 (10/45-1/47) to 1275/70-727 (1/44-12/47), Box 218.
- Record Group 127 (USMC), Office of the Commandant, General Correspondence, January 1939-June 1950, 1275/70-800 (10/44-1/45) to 1275/70-800 (7/45-9/45), Box 219.
- Record Group 127 (USMC), Office of the Commandant, General Correspondence, January 1939-June 1950, 2000-10 (1/48-12/48) to 2000-10 (5/24-12/36), Box 1201.
- Record Group 127 (USMC), Office of the Commandant, General Correspondence, January 1939-June 1950, 2000-10 (6/45-4/46) to 2000-10 (5/44), Box 1202.
- Record Group 127 (USMC), Office of the Commandant, General Correspondence, January 1939-June 1950, 2000-20 (1/49-10/49) to 2000-10 (1/45-6/45), Box 1203.
- Record Group 127 (USMC), Office of the Commandant, General Correspondence, January 1939-June 1950, 2000-20 (1/44-6/47) to 2000-20 (5/48-12/48), Box 1204.
- Record Group 127 (USMC), Office of the Commandant, General Correspondence, January 1939-June 1950, 2000-20-5 (6/46-12/47) to 2000-20 (6/43), Box 1205.
- Record Group 127 (USMC), Office of the Commandant, General Correspondence, January 1939-June 1950, 2000-20-10 (7/48-10/47) to 2000-20-5 (4/45-6/46), Box 1206.
- Record Group 127 (USMC), Office of the Commandant, General Correspondence, January 1939-June 1950, 2000-20-10 (7/41-11/42) to 2000-20-10 (1/45-6/45), Box 1207.
- Record Group 127 (USMC), Office of the Commandant, General Correspondence, January 1939-June 1950, 2000-20-10 (7/39-2/40) to 2000-20-10 (2/40-6/41), Box 1208.
- Record Group 127 (USMC), Office of the Commandant, General Correspondence, January 1939-June 1950, 2000-20-20 (1/48-12/48) to 2000-20-15 (1/49-6/50), Box 1209.
- Record Group 127 (USMC), Office of the Commandant, General Correspondence, January 1939-June 1950, 2000-20-20 (1/44-11/46) to 2000-20-20 (11/46-12/47), Box 1210.
- Record Group 127 (USMC), Office of the Commandant, General Correspondence, January 1939-June 1950, 2295-10 Brooklyn to 2285-10 Camp Lejuene, Box 1570.
- Record Group 127 (USMC), Office of the Commandant, General Correspondence, January 1939-June 1950, 2295-10 Camp Lejuene to 2285-10 Camp Lejuene, Box 1571.
- Record Group 127 (USMC), Office of the Commandant, General Correspondence, January 1939-June 1950, 2295-10 Camp Lejuene to 2285-10 Camp Lejuene, Box 1572.

- Record Group 127 (USMC), Quartermaster, General Correspondence, January 1940, 215-4 to 215-6, Box 145.
- Record Group 127 (USMC), Correspondence Files of the Office of the Commandant, Headquarters Support Division Central Files Section, 1950-1958, Box 172.

The boxes contained information primarily related to weapons test results, weapons cost distribution, weapons training classes, weapon specifications, and cleaning and maintenance. The material was not specific to Camp Lejeune and included information for several MC bases.

### List of Documents Obtained from National Archives

No pertinent documents were obtained from the file review.

## MCB Camp Lejeune Base Site Visit and Records Review

Base Contact: Mr. Bob Lowder, Environmental Management Division, 910-451-9607

File reviews of records in the base Technical Records office were conducted during the site visit. Additionally, interviews were conducted with Bob Lowder/Environmental Manager, Anna Watts/Technical Records, Carl Baker/Technical Records, and Duane Richardson/EOD Base Range Safety Officer.

### List of Documents Obtained from Camp Lejeune

#### Base Real Estate Office

- "Proposed Borrow Sites, Vicinity Map", 1992. NAVFAC Drawing 14854, Sheet 1 of 4.
- "Proposed Borrow Area, Camp Geiger", 1992. NAVFAC Drawing 14855, Sheet 2 of 4.

#### Base Library

- Louis Berger Group, Inc. Under USCOE, Wilmington District Contract DACWS4-99-C-0004, *Semper Fidelis: A Brief History of Onslow County, North Carolina and MCB, Camp Lejeune, 2002, United States Marine Corps*, Lt. Col Lynn J. Kimball (USMC, Retired) Consulting Historian.
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#### Environmental Office

No pertinent documents were obtained from the file review.

**Appendix B**  
**Geophysical Prove-out Plan**

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# **Geophysical Prove Out Work Plan**

**for the Focused PA/SI at  
Former Firing Position 2**

**Marine Corps Base Camp Lejeune  
Jacksonville, North Carolina**

Task Order 009

August 2008

Prepared for

**Department of the Navy  
Naval Facilities Engineering Command**

Under the

**Multi Media  
Contract No. N62470-07-D-0501**

Prepared by



**Charlotte, North Carolina**

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# Acronyms and Abbreviations

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DGM	digital geophysical survey
DQO	data quality objectives
GIP	geophysical investigation plan
GPO	geophysical prove-out
GPS	global positioning system
MCB	Marine Corps Base
MRP	munitions response program
QC	quality control
RTK	real-time kinematic
TDEM	time domain electromagnetics
WP	work plan

# Geophysical Prove Out Work Plan

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This Geophysical Prove-Out (GPO) Plan is a supplement to the Master GPO Work Plan (WP) from the Marine Corps Base (MCB) Camp Lejeune Munitions Response Master Project Plan (CH2M HILL, 2007) (herein referred to as Munitions Response Program [MRP] Master Project Plan) and provides additional site specific details related to GPO activities for digital geophysical mapping (DGM) surveys at the Firing Position 2, MCB Camp Lejeune, North Carolina. Only additional detail, modifications or additions to the information provided in the Master GPO WP from the MRP Master Project Plan (CH2M HILL, 2007) are discussed herein.

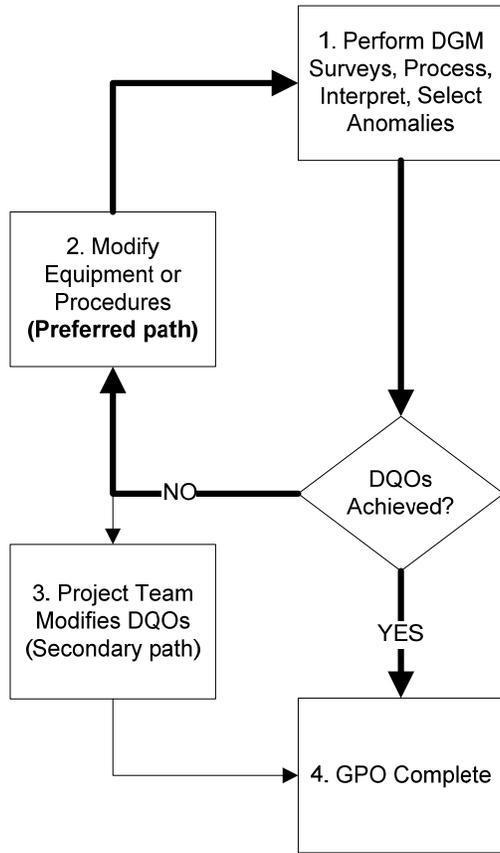
## B.1 Project Data Quality Objectives

All data quality objectives (DQOs) from the Master GPO WP are applicable to the GPO for the subject site.

## B.2 Procedures

Because an existing GPO plot is to be used (discussed in Section B4.0) for the GPO activities, a modified Figure B-1 is presented in this section that illustrates the GPO process and the procedures to be employed (numbered in accordance with the steps shown in this section).

FIGURE B-1  
GPO Process



1. DGM surveys will be performed by the DGM subcontractor using an EM61-MK2 time domain metal detector system. The system configurations to be tested are shown in Table B-1. The data will be processed and interpreted by the DGM subcontractor and anomaly selections made. Draft data will be provided to the CH2M HILL Project Geophysicist for evaluation within 4 hours of completing each GPO survey and final data packages within one working day of GPO completion.
2. If the initial DQOs have not been met, the CH2M HILL Project Geophysicist will meet with the DGM subcontractor to discuss whether modifications (e.g., sensor spacing) or procedures (e.g., lane spacing) can be made to the DGM system in order to meet the DQOs.
3. If the DQOs cannot be met by the DGM subcontractor, the CH2M HILL Project Manager and Project Geophysicist will meet with the NAVFAC Project Manager to discuss a resolution (i.e., modification of a DQO) prior to completing the GPO.
4. Once the surveys have been performed and at least one of the configurations has been determined capable of meeting the initial (or modified) DQOs, the GPO will be complete.

TABLE B-1  
Geophysical Surveys to be Performed During GPO

Test	Instrument	Platform/Positioning System	Approximate Sensor Height Above Ground Surface (m)	Lane Width (m)	Data Collection Rate	Approximate Survey Speed (m/s)
1	EM61-MK2 Single Coil	Wheel mode/odometer positioning	0.4	1	Every 0.67 ft	1
2	EM61-MK2 Single Coil	Wheel mode/Fiducial (time based) positioning	0.4	1	10 or greater per second	1
3	EM61-MK2 Single Coil	Wheel mode/RTK GPS	0.4	1	10 or greater per second	1

Note: Some data elements are subject to evaluation and modification in the field.  
ft = foot/feet; GPS = global positioning system; m = meter; m/s = meters per second; RTK = real-time kinematic

## **B.3 Additional GPO Considerations**

Additional topics taken into consideration for the design of the GPO include plot location, size, and shape; quantities of seeded items; and geophysical and positioning instruments and technologies.

### **B.3.1 GPO Plot Location**

The location of the GPO was determined on the basis that a plot already exists at MCB Camp Lejeune in similar geologic conditions. Several surveys have been performed at MCB Camp Lejeune using the EM61-MK2 technology and these systems have been demonstrated over this GPO plot, thus providing several data sets to validate the system to be used during the Firing Position 2 project.

### **B.3.2 Number and Types of Geophysical Instruments and Technologies Selected for Testing**

Because of the type of targets to be detected at the site, a pre-field analysis of the two primary techniques used in the industry, magnetics and time domain electromagnetics (TDEM), CH2M HILL has selected the TDEM technique only for testing. This selection is based on experience at multiple other sites at MCB Camp Lejeune at which the EM61-MK2 has proven successful at detection of items of interest. The geology at the site is not anticipated to be advantageous to either system.

A complete description of the EM61-MK2 is provided in the Master Geophysical Investigation Plan (GIP) as part of the MRP Master Project Plan (CH2M HILL, 2007).

### **B.3.3 Number and Types of Positioning Instruments and Technologies Selected for Testing**

Because the area to be surveyed is in wooded areas that may have large trees remaining within or along the edge of the site after vegetation removal, the positioning systems to be tested during the GPO for positioning of the geophysical data include fiducial methods (wheel and time-based) and a Real-Time Kinematic (RTK) Global Positioning System (GPS). The RTK positioning method will be used in all areas where satellite communication is not obstructed by vegetation. A full description of the positioning methods is provided in the Master GIP as part of the MRP Master Project Plan (CH2M HILL, 2007).

## **B.4 Quality Control**

### **B.4.1 DGM Instruments Quality Control**

All systems will be field tested by the DGM subcontractor to ensure that they are operating properly. All quality control (QC) tests described in the Master GPO WP will be performed with the exception of the test designed for magnetometers only.

## **B.4.2 QC Seed Items**

At least one QC seed item will be emplaced per acre to be surveyed with the DGM system for the subject site.

## **B.5 References**

CH2M HILL, 2007. *Munitions Response Master Project Plan, Marine Corps Base Camp Lejeune, Jacksonville, North Carolina*. July 2007.

Appendix C  
Geophysical Investigation Plan

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# **Geophysical Investigation Plan**

## **for the Focused PA/SI at Former Firing Position 2**

**Marine Corps Base Camp Lejeune  
Jacksonville, North Carolina**

**Task Order 009**

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# Acronyms and Abbreviations

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DGM	digital geophysical survey
DQO	data quality objectives
GIP	geophysical investigation plan
GPO	geophysical prove-out
MC	munitions constituents
MCB	Marine Corps Base
MD	munitions debris
MEC	munitions and explosives of concern
mm	millimeter
MPPEH	materials potentially presenting an explosive hazard
MRP	munitions response program
QC	quality control
SCS	Soil Conservation Survey

# Geophysical Investigation Plan

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This Geophysical Investigation Plan (GIP) is a supplement to the Marine Corps Base (MCB) Camp Lejeune Master GIP (Appendix D of the MCB Camp Lejeune Munitions Response Program [MRP] Master Project Plan) from the MCB Camp Lejeune MRP Project Plan (CH2M HILL, 2007) and provides additional site specific details related to the digital geophysical mapping (DGM) operations at the Firing Position 2, MCB Camp Lejeune, North Carolina. Only additional detail, modifications or additions to the information provided in the Master GIP from the MRP Master Project Plan (CH2M HILL, 2007) are discussed herein.

## C.1 Areas to be Investigated

The investigation area covered in this GIP is the Firing Position 2 site located east of Piney Green Road and north of the current base landfill. A four-acre area encompassing Gun Position #2 will be investigated because it could be reasonably expected to represent the extent of potential munitions and explosives of concern (MEC) and munitions constituents (MC) contamination. Based on a review of publicly available aerial photographs and site reconnaissance, approximately 60 percent of the investigation area is wooded.

## C.2 Anticipated MEC Types, Composition, Quantities and Depth

The types of MEC and munitions debris (MD) potentially present in the areas to be surveyed are 105 millimeter (mm) or 155 mm Howitzer projectiles. The maximum depths at which these items might be found is unknown as the site was a firing location and not a target area, thus penetration depth calculations are not relevant. If remnants of firing activities are present at the site it is not anticipated that they will be at great depths unless they were intentionally buried for disposal, in which case there should be a larger and more easily detectable accumulation of items.

## C.3 Vegetation and Topography

The investigation area has a gently sloping terrain and portions of it are heavily vegetated with trees and thick undergrowth. Prior to commencement of DGM activities, the entire project area have vegetation removal performed to include removing undergrowth and cutting trees three inches or less in diameter to a height of no more than six inches above ground surface.

## C.4 Geologic Conditions

Based on investigations at other areas of MCB Camp Lejeune, it is anticipated that shallow soils at the site consist of unconsolidated deposits of silty and clayey-sand, silt, and clay. These soils represent the Quaternary age “undifferentiated” formation which characterizes the shallow water table aquifer. Sands are likely to be fine to coarse-grained and contain varied amounts of silt (5 percent to 50 percent) and clay (5 percent to 20 percent). Results of the standard penetration tests (commonly referred to as “blow counts”, ASTM 1586) in other areas of MCB Camp Lejeune indicate that the sands will likely have a relative density of loose to dense. Field observations in other areas of the Base have classified the sands as SM and/or SC according to the Soil Conservation Survey (SCS). Clays were plastic to nonplastic, contain varied amounts of silt (some of which contained organic matter) and clay (5 percent to 25 percent), and classified as CL or CH. Standard penetration results for cohesive soils (silts and clays) indicated a relative density of medium dense to stiff.

The local geology (interlayered, unconsolidated sediment) is likely to be amenable to either magnetics or electromagnetic detection techniques. No geologic conditions that will impede geophysical operations at the site are known.

## C.5 Shallow Groundwater Conditions

Groundwater is anticipated to be relatively shallow, within approximately 10 feet of ground surface. However, the MEC items, if present at Firing Position 2, are anticipated to be within a few feet of the ground surface.

## C.6 Adverse Geophysical Conditions

No geophysical conditions, other than those discussed under Section C.7 and C.8, that might interfere with electromagnetic near-surface geophysical instrument operation are anticipated.

## C.7 Site Utilities

The presence of underground utilities is unknown at the site. There are no above ground utilities evident.

## C.8 Manmade Features Potentially Affecting Geophysical Operations

There are no currently existing man-made features at the site that are expected to affect geophysical operations. However, previous site activities may have generated site debris that may affect the geophysical survey at the site.

## C.9 Site-Specific Dynamic Events

No site-specific dynamic events (e.g., unusually strong winds, harsh weather conditions) that might affect geophysical operations at the site are anticipated. Although it is possible that weather conditions may impede operations at some time during the project, no significant delays or effects on geophysical instruments resulting from abnormally severe weather are expected.

## C.10 Overall Site Accessibility and Impediments

There are no known impediments that will limit access to the work areas at the site. Vegetation will be cleared to within six inches of ground surface within the work areas prior to commencement of geophysical operations.

## C.11 Potential Worker Hazards

No potential worker hazards are apparent at the site other than those associated with conducting project fieldwork, which are addressed in the project Health and Safety Plan (refer to Appendix D in the Construction Support Work Plan).

## C.12 Geophysical Prove-out

A site-specific geophysical prove-out (GPO) will be used to finalize project data quality objectives (DQOs) and validate the geophysical system selected for the DGM surveys at the subject site. The GPO Work Plan is provided as Appendix B to the Construction Support Work Plan.

## C.13 DGM Data Quality Objectives

The primary objective of the DGM activities at the subject site is to identify metallic anomalies that may be MEC or materials potentially presenting an explosive hazard (MPPEH). DQOs specific to the DGM survey at the site are identified in the GPO Work Plan (Appendix B to the Construction Support Work Plan) and will carry through to the site survey.

## C.14 Geophysical Instrumentation

A geophysical subcontractor will use a single coil EM61-MK2 to map geophysical anomalies that could potentially represent subsurface MEC within the subject site. The EM61-MK2 is described in the Master GIP.

## C.15 DGM Systems Quality Control

The quality control (QC) program described in the Master GIP will be followed. Supplemental information for those steps is provided in the following subsections.

### C.15.1 DGM Instruments Quality Control

Because the EM61-MK2 will be used for the DGM surveys, the QC tests designed for magnetometer operations (discussed in the Master GIP) will not be performed.

### C.15.2 QC Seed Items

At least one QC seed item will be emplaced per acre to be surveyed with the DGM system at Firing Position 2.

## C.16 References

CH2M HILL. 2007. *Munitions Response Master Project Plan, Marine Corps Base Camp Lejeune, Jacksonville, North Carolina*. July.

**Appendix D**  
**Health and Safety Plan**

---

# CH2M HILL HEALTH AND SAFETY PLAN

This Health and Safety Plan (HASP) will be kept on the site during field activities and will be reviewed as necessary. The plan will be amended or revised as project activities or conditions change or when supplemental information becomes available. The plan adopts, by reference, the Standards of Practice (SOPs) in the CH2M HILL *Corporate Health and Safety Program, Program and Training Manual*, as appropriate. In addition, this plan adopts procedures in the project Work Plan. The Safety Coordinator- Haz Waste (SC-HW) is to be familiar with these SOPs and the contents of this plan. CH2M HILL's personnel and subcontractors must sign Attachment 1.

## Project Information and Description

**PROJECT NO:** 363366

**CLIENT:** NAVFAC Atlantic

**PROJECT/SITE NAME:** MULTI-MEDIA TO-09 / MCB Camp Lejeune, MRP Focused Preliminary Assessment/Site Inspection (PA/SI) at Former Firing Position 2

**SITE ADDRESS:** Piney Green Rd, MCB Camp Lejeune. Jacksonville, North Carolina

**CH2M HILL PROJECT MANAGER:** Jessica Skeean/CLT

**CH2M HILL OFFICE:** Charlotte

**DATE HEALTH AND SAFETY PLAN PREPARED:** December 4, 2007

**DATE(S) OF SITE WORK:** January 2008 through March 2009

**SITE ACCESS:** Access to the site is restricted. The Firing Position 2 may be accessed through the MCB Camp Lejeune Main Gate on the east side of the New River.

**SITE SIZE:** MCB Camp Lejeune is approximately 236 square miles. The Base has proposed expanding the existing landfill to an area where former Firing Position 2, the subject of the construction support activities, is located on approximately 4 acres of land.

**SITE TOPOGRAPHY:** The topography of MCB Camp Lejeune is relatively flat with ground surface elevations ranging from mean sea level (msl) to 72 feet above msl. Most of the MCB Camp Lejeune lies between 20 and 40 feet msl. Firing Position 2 is also relatively flat areas with surface elevation at 25 feet above msl. The 100-year flood plain elevation for this area of MCB Camp Lejeune is approximately 10 feet above msl.

**PREVAILING WEATHER:** The climate at MCB Camp Lejeune is characterized by mild winters and hot humid summers. Winters are usually short and mild with occasional and short duration cold periods. Summers are long, hot and humid. Average annual net precipitation is approximately 50 inches. Ambient air temperatures generally range from 33 to 53 degrees Fahrenheit (°F) in the winter months, and 71°F to 88°F during the summer months. Winds are generally south-southwesterly in the summer, and north-northwesterly in the winter (Water and Air Research, 1983). The hurricane season in the immediate area surrounding Camp Lejeune begins on June 1 and continues through November 30. Storms of non-tropical origins such as frontal passages, local thunderstorms, and tornadoes are more frequent and can occur year-round.

**BASE HISTORY:** Construction of MCB Camp Lejeune began in 1941 with the objective of developing the "World's Most Complete Amphibious Training Base". Construction of the Base started at Hadnot Point where the major functions of the Base are centered. During World War II, MCB Camp Lejeune was used as a training area to prepare Marines for combat. MCB Camp Lejeune was again used for training during the Korean and Vietnam conflicts, and the Gulf War. MCB Camp Lejeune is host to five Marine Corps commands and one Navy command. In addition, MCB Camp Lejeune provides support and training for the following tenet

commands: Headquarters Nucleus; Second Marine Expeditionary Force; Second Marine Division; Second Marine Force Service Support Group; Second Marine Surveillance, Reconnaissance, and Intelligence Group; Sixth Marine Expeditionary Brigade; the Naval Hospital; and the Naval Dental Clinic. All of the real estate and infrastructure are owned, operated, and maintained by the host command. The mission of Camp Lejeune is to maintain combat ready units for expeditionary deployment.

MCB Camp Lejeune is bisected by the New River, which flows in a southeasterly direction and forms a large estuary before entering the Atlantic Ocean. The Atlantic Ocean forms the southeastern boundary of the facility. The western and northwestern boundaries are U.S. Route 17 and State Route 24, respectively. The City of Jacksonville, North Carolina is located immediately northwest of MCB Camp Lejeune.

A majority of the land surrounding the facility is used for agriculture. Estuaries along the coast support commercial fishing and residential resort areas are located adjacent to MCB Camp Lejeune along the Atlantic Ocean.

MCB Camp Lejeune has proposed expanding the Base landfill to contain a former gun firing position. The former gun firing position, also referred to as Firing Position 2, covers an area of approximately 4 acres and is located north of Old Bear Creek Road and east of Piney Green Road. Based on a review of publicly available aerial photographs and site reconnaissance, the investigation area has a generally flat terrain and is approximately 60 percent heavily vegetated with trees and thick undergrowth.

#### **DESCRIPTION OF SPECIFIC TASKS TO BE PERFORMED:**

Firing Position 2 has the potential to include munitions and explosives of concerns (MEC) and/or environmental contamination with munitions constituents (MC). Due to historical activities within the project area a PA/SI is being conducted to accomplish the following objectives:

1. Identify historical activities at Firing Position 2 that may have resulted in environmental contamination with MC by researching archival records and interviewing current and previous installation personnel
2. Evaluate the presence and nature of any MC contamination that may exist at Firing Position 2 by conducting an investigation of groundwater and soil
3. Evaluate the presence and nature of MEC that may exist at Firing Position 2 by conducting an investigation of subsurface anomalies

The field investigation will accomplish the above objective through the following activities, which will be conducted in accordance with CH2M HILL Standard Operating Procedures (SOPs), and the MRP Master Project Plans (CH2M HILL, 2007):

- Collect surface soil samples from 9 sampling locations throughout the four-acre site
- Collect subsurface soil samples from 4 locations using direct-push technology (DPT)
- Collect 4 shallow depth groundwater samples from temporary wells installed using DPT
- Perform digital geophysical mapping (DGM) to identify subsurface anomalies
- Reacquire all geophysical anomalies that were selected as potentially representing subsurface MEC
- Execute manual digging and identification of sources of anomalies
- Perform demilitarization of all MEC and material potentially presenting an explosive hazard (MPPEH) identified during the intrusive activity
- Perform removal verification and excavation backfilling

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# 1 Tasks to be performed under this Plan

## 1.1 Description of Tasks

(Reference Field Project Start-up Form)

Refer to project documents (i.e., Work Plan) for detailed task information. A health and safety risk analysis (Section 1.2) has been performed for each task and is incorporated in this plan through task-specific hazard controls and requirements for monitoring and protection. Tasks other than those listed below require an approved amendment or revision to this plan before tasks begin. Refer to Section 8.2 for procedures related to “clean” tasks that do not involve hazardous waste operations and emergency response (Hazwoper). All work will be performed in accordance with approved Work Plan based on the DDESB ESS.

### 1.1.1 Hazwoper-Regulated Tasks

- Direct-push technology (DPT) soil boring and temporary well installation
- Groundwater sampling
- Surface and subsurface soil sampling
- MEC Avoidance
- Vegetation Clearing Oversight
- MEC Intrusive Investigation and following MEC Removal (If MEC is discovered)

### 1.1.2 Non-HAZWOPER-Regulated Tasks

Under specific circumstances, the training and medical monitoring requirements of federal or state HAZWOPER regulations are not applicable. It must be demonstrated that the tasks can be performed without the possibility of exposure in order to use non-HAZWOPER-trained personnel. **Prior approval from the Health and Safety Manager (HSM) is required before these tasks are conducted on regulated hazardous waste sites.**

POTENTIAL HAZARDS	DPT Soil Boring	Soil Sampling	MEC Intrusive Investigation/ Removal	Groundwater Sampling	Vegetation Clearing
Flying debris/objects	X				X
Noise > 85dBA	X				X
Electrical	X	X		X	X
Suspended loads	X				
Buried utilities, drums, tanks	X				
Slip, trip, fall	X	X	X	X	X
Back injury	X	X	X	X	X
Visible lightning	X	X	X	X	X
Vehicle traffic	X	X	X	X	X
Fires	X				X
MEC	X	X	X	X	X
Entanglement	X		X		
Drilling	X				
Heavy equipment	X				X
IDW Drum Sampling	X	X		X	

## 2 Hazard Controls

This section provides safe work practices and control measures used to reduce or eliminate potential hazards. These practices and controls are to be implemented by the party in control of either the site or the particular hazard. CH2M HILL employees and subcontractors must remain aware of the hazards affecting them regardless of who is responsible for controlling the hazards. CH2M HILL employees and subcontractors who do not understand any of these provisions should contact the SC-HW for clarification.

In addition to the controls specified in this section, Project-Activity Self-Assessment Checklists are contained in Attachment 6. These checklists are to be used to assess the adequacy of CH2M HILL and subcontractor site-specific safety requirements. The objective of the self-assessment process is to identify gaps in project safety performance, and prompt for corrective actions in addressing these gaps. Self-assessment checklists should be completed early in the project, when tasks or conditions change, or when otherwise specified by the HSM. The self-assessment checklists, including documented corrective actions, should be made part of the permanent project records, and be promptly submitted to the HSM.

### Principles

Risk management is, and will continue to be, integrated into the planning, preparation, and execution of work on all operational sites during this project. Risk management is a dynamic process that continuously improves as personnel become familiar with site operations, the equipment, the environment, and such. Personnel are urged to continuously identify hazards and assess accident risks. Once identified, these hazards will be brought to the attention of the supervisor and/or the Project Manager (PM). Control measures will be developed and coordinated. All personnel are responsible for continuously assessing variable hazards and implementing risk controls.

### Constraints

Risk management does not convey authority to violate the law or deliberately disobey local, state, or national laws. Neither does it justify bypassing risk controls required by the law, such as life safety and fire protection codes, physical security, and transport and disposal of hazardous material and waste.

### Risk Management Process

The risk management process will be used by all personnel involved in the operations of the project. Every individual is responsible for the safety of operations and the identification of potential hazards. The SUXOS or UXOSO will cover all aspects of the appropriate AHA prior to that activity being conducted and ensure that all personnel understand the engineering controls being used and the personal protective equipment (PPE) that is issued. During operations, if any new hazards are identified or it is determined that the engineering controls or PPE are not appropriate, operations will cease and the following risk management process will be used to determine the appropriate course of action. The final actions or changes will be coordinated and approved by the MR Safety/Quality Officer, the UXOSO, and the PM. Prior to the changes being placed into effect, a written and approved change document will be in place. Once changed, all personnel on site will be briefed to this change and documentation of this briefing will be made available.

The AHAs and the pre-task safety plans are key elements to this process. All personnel are required to read and understand each document. This shall be accomplished in the morning safety briefing and again at the daily debriefing to bring out any changes or discrepancies in the process.

#### Step 1 - Identify hazards.

Tasks, terrain and weather, biological hazards, chemical/explosive hazards, physical hazards, health hazards, lack of resources, physical and emotional health of personnel, long-term project, and lack of planning time.

#### Step 2 - Assess hazards to determine risks.

**Hazard Probability:** The possibility of any hazard that may be present having an effect on personnel H&S or the working environment.

**Hazard Severity:** The severity of the impact on personnel if they were exposed to the hazard without any engineering controls or PPE. The severity can range from negligible to severe, which could cause loss of life.

### **Step 3 - Develop controls and make risk decisions.**

**Engineering Controls** - Engineering controls are the most effective means to eliminate a hazard. Through engineering controls, the unpredictable human element is removed from the equation. Engineering controls can include such measures as barriers and guards, substitution, distance, or other measures to separate personnel from existing hazards.

**Personal Protective Equipment** - Where engineering controls cannot eliminate the hazard, PPE will be used in conjunction with engineering controls to prevent the hazardous exposure from impacting personnel.

**Administrative Controls** - Administrative controls are used to supplement engineering controls and PPE to ensure that the controls in place are working as planned. Administrative controls include training and education of the workforce, monitoring, standard operating procedures, inspection program, and signs to warn individuals that a hazard exists. Oversight personnel responsible for locating specific hazards fall into this category.

**Avoidance** - Avoidance controls are applied when positive action is required to prevent contact with an identified hazard.

**Criteria for controls** - To be effective, each control developed must meet the following criteria:

**Suitability** - It must remove the hazard or mitigate (reduce) the residual risk to an acceptable level.

**Feasibility** - Personnel must have the capability to implement the control.

**Acceptability** - The benefit gained by implementing the control must justify the cost in resources and time.

### **Step 4 - Implement controls.**

Controls are converted into clear, simple execution orders understood at all levels.

Personnel are trained to ensure understanding of controls.

### **Step 5 - Supervise and evaluate.**

Supervisors ensure controls are followed.

**Project-specific frequency for completing self-assessments: Bi-weekly or at the beginning of each project phase.**

## **2.1 General Hazards**

### **2.1.1 General Practices and Housekeeping**

- Site work should be performed during daylight hours whenever possible. Work conducted during hours of darkness requires enough illumination intensity to read a newspaper without difficulty.
- Good housekeeping must be maintained at all times in all project work areas.
- Common paths of travel should be established and kept free from the accumulation of materials.
- Keep access to aisles, exits, ladders, stairways, scaffolding, and emergency equipment free from obstructions.

- Provide slip-resistant surfaces, ropes, and/or other devices to be used.
- Specific areas should be designated for the proper storage of materials.
- Tools, equipment, materials, and supplies shall be stored in an orderly manner.
- As work progresses, scrap and unessential materials must be neatly stored or removed from the work area.
- Containers should be provided for collecting trash and other debris and shall be removed at regular intervals.
- All spills shall be quickly cleaned up. Oil and grease shall be cleaned from walking and working surfaces.

### **2.1.2 Hazard Communication**

(Reference CH2M HILL SOP HS-107, *Hazard Communication*)

The SC-HW is to perform the following:

- Complete an inventory of chemicals brought on site by CH2M HILL using Attachment 2.
- Confirm that an inventory of chemicals brought on site by CH2M HILL subcontractors is available.
- Request or confirm locations of Material Safety Data Sheets (MSDSs) from the client, contractors, and subcontractors for chemicals to which CH2M HILL employees potentially are exposed.
- Before or as the chemicals arrive on site, obtain an MSDS for each hazardous chemical.
- Label chemical containers with the identity of the chemical and with hazard warnings, and store properly.
- Give employees required chemical-specific HAZCOM training using Attachment 3.
- Store all materials properly, giving consideration to compatibility, quantity limits, secondary containment, fire prevention, and environmental conditions.

### **2.1.3 Shipping and Transportation of Chemical Products**

(Reference CH2M HILL's *Procedures for Shipping and Transporting Dangerous Goods*)

Chemicals brought to the site might be defined as hazardous materials by the U.S. Department of Transportation (DOT). All staff who ship the materials or transport them by road must receive CH2M HILL training in shipping dangerous goods. All hazardous materials that are shipped (e.g., via Federal Express) or are transported by road must be properly identified, labeled, packed, and documented by trained staff. Contact the HSM or the Equipment Coordinator for additional information.

### **2.1.4 Manual Lifting**

(Reference CH2M HILL SOP HS-112, *Manual Lifting*)

- Proper lifting techniques must be used when lifting any object.
  - Plan storage and staging to minimize lifting or carrying distances.
  - Split heavy loads into smaller loads.
  - Use mechanical lifting aids whenever possible.
  - Have someone assist with the lift -- especially for heavy or awkward loads.
  - Make sure the path of travel is clear prior to the lift.

### **2.1.5 Fire Prevention**

- Fire extinguishers shall be provided so that the travel distance from any work area to the nearest extinguisher is less than 100 feet. When 5 gallons or more of a flammable or combustible liquid is being used, an extinguisher must be within 50 feet. Extinguishers must:
  - be maintained in a fully charged and operable condition,
  - be visually inspected each month, and
  - undergo a maintenance check each year.
- The area in front of extinguishers must be kept clear.
- Post "Exit" signs over exiting doors, and post "Fire Extinguisher" signs over extinguisher locations.
- Combustible materials stored outside should be at least 10 feet from any building.

- Solvent waste and oily rags must be kept in a fire resistant, covered container until removed from the site.
- Flammable/combustible liquids must be kept in approved containers, and must be stored in an approved storage cabinet.

### **2.1.6 Electrical**

(Reference CH2M HILL SOP HS-206 *Electrical Safety*)

- Only qualified personnel are permitted to work on unprotected energized electrical systems.
- Only authorized personnel are permitted to enter high-voltage areas.
- Do not tamper with electrical wiring and equipment unless qualified to do so. All electrical wiring and equipment must be considered energized until lockout/tagout procedures are implemented.
- Inspect electrical equipment, power tools, and extension cords for damage prior to use. Do not use defective electrical equipment, remove from service.
- All temporary wiring, including extension cords and electrical power tools, must have ground fault circuit interrupters (GFCIs) installed.
- Extension cords must be:
  - equipped with third-wire grounding.
  - covered, elevated, or protected from damage when passing through work areas.
  - protected from pinching if routed through doorways.
  - not fastened with staples, hung from nails, or suspended with wire.
- Electrical power tools and equipment must be effectively grounded or double-insulated UL approved.
- Operate and maintain electric power tools and equipment according to manufacturers' instructions.
- Maintain safe clearance distances between overhead power lines and any electrical conducting material unless the power lines have been de-energized and grounded, or where insulating barriers have been installed to prevent physical contact. Maintain at least 10 feet from overhead power lines for voltages of 50 kV or less, and 10 feet plus ½ inch for every 1 kV over 50 kV.
- Temporary lights shall not be suspended by their electric cord unless designed for suspension. Lights shall be protected from accidental contact or breakage.
- Protect all electrical equipment, tools, switches, and outlets from environmental elements.

### **2.1.7 Heat Stress**

- Drink 16 ounces of water before beginning work. Disposable cups and water maintained at 50°F to 60°F should be available. Under severe conditions, drink 1 to 2 cups every 20 minutes, for a total of 1 to 2 gallons per day. Do not use alcohol in place of water or other nonalcoholic fluids. Decrease your intake of coffee and caffeinated soft drinks during working hours.
- Acclimate yourself by slowly increasing workloads (e.g., do not begin with extremely demanding activities).
- Use cooling devices, such as cooling vests, to aid natural body ventilation. These devices add weight, so their use should be balanced against efficiency.
- Use mobile showers or hose-down facilities to reduce body temperature and cool protective clothing.
- Conduct field activities in the early morning or evening and rotate shifts of workers, if possible.
- Avoid direct sun whenever possible, which can decrease physical efficiency and increase the probability of heat stress. Take regular breaks in a cool, shaded area. Use a wide-brim hat or an umbrella when working under direct sun for extended periods.
- Provide adequate shelter/shade to protect personnel against radiant heat (sun, flames, hot metal).
- Maintain good hygiene standards by frequently changing clothing and showering.
- Observe one another for signs of heat stress. Persons who experience signs of heat syncope, heat rash, or heat cramps should consult the SC-HW/DSC to avoid progression of heat-related illness.

#### **Monitoring Heat Stress**

These procedures should be considered when the ambient air temperature exceeds 70°F, the relative humidity is high (>50 percent), or when workers exhibit symptoms of heat stress.

The heart rate (HR) should be measured by the radial pulse for 30 seconds, as early as possible in the resting period. The HR at the beginning of the rest period should not exceed 100 beats/minute, or 20 beats/minute above resting pulse. If the HR is higher, the next work period should be shortened by 33 percent, while the length of the rest period stays the same. If the pulse rate still exceeds 100 beats/minute at the beginning of the next rest period, the work cycle should be further shortened by 33 percent. The procedure is continued until the rate is maintained below 100 beats/minute, or 20 beats/minute above resting pulse.

SYMPTOMS AND TREATMENT OF HEAT STRESS					
	Heat Syncope	Heat Rash	Heat Cramps	Heat Exhaustion	Heat Stroke
Signs and Symptoms	Sluggishness or fainting while standing erect or immobile in heat.	Profuse tiny raised red blister-like vesicles on affected areas, along with prickling sensations during heat exposure.	Painful spasms in muscles used during work (arms, legs, or abdomen); onset during or after work hours.	Fatigue, nausea, headache, giddiness; skin clammy and moist; complexion pale, muddy, or flushed; may faint on standing; rapid thready pulse and low blood pressure; oral temperature normal or low	Red, hot, dry skin; dizziness; confusion; rapid breathing and pulse; high oral temperature.
Treatment	Remove to cooler area. Rest lying down. Increase fluid intake. Recovery usually is prompt and complete.	Use mild drying lotions and powders, and keep skin clean for drying skin and preventing infection.	Remove to cooler area. Rest lying down. Increase fluid intake.	Remove to cooler area. Rest lying down, with head in low position. Administer fluids by mouth. Seek medical attention.	Cool rapidly by soaking in cool—but not cold—water. Call ambulance, and get medical attention immediately!

### 2.1.8 Cold Stress

- Be aware of the symptoms of cold-related disorders, and wear proper, layered clothing for the anticipated fieldwork. Appropriate rain gear is a must in cool weather.
- Consider monitoring the work conditions and adjusting the work schedule using guidelines developed by the U.S. Army (wind-chill index) and the National Safety Council (NSC).
- Wind-Chill Index is used to estimate the combined effect of wind and low air temperatures on exposed skin. The wind-chill index does not take into account the body part that is exposed, the level of activity, or the amount or type of clothing worn. For those reasons, it should only be used as a guideline to warn workers when they are in a situation that can cause cold-related illnesses.
- NSC Guidelines for Work and Warm-Up Schedules can be used with the wind-chill index to estimate work and warm-up schedules for fieldwork. The guidelines are not absolute; workers should be monitored for symptoms of cold-related illnesses. If symptoms are not observed, the work duration can be increased.
- Persons who experience initial signs of immersion foot, frostbite, hypothermia should consult the SC-HW/DSC to avoid progression of cold-related illness.
- Observe one another for initial signs of cold-related disorders.
- Obtain and review weather forecast – be aware of predicted weather systems along with sudden drops in temperature, increase in winds, and precipitation.

SYMPTOMS AND TREATMENT OF COLD STRESS			
	Immersion (Trench) Foot	Frostbite	Hypothermia
Signs and Symptoms	Feet discolored and painful; infection and swelling present.	Blanched, white, waxy skin, but tissue resilient; tissue cold and pale.	Shivering, apathy, sleepiness; rapid drop in body temperature; glassy stare; slow pulse; slow respiration.
Treatment	Seek medical treatment immediately.	Remove victim to a warm place. Re-warm area quickly in warm—but <b>not</b> hot—water. Have victim drink warm fluids, but <b>not</b> coffee or alcohol. Do not break blisters. Elevate the injured area, and get medical attention.	Remove victim to a warm place. Have victim drink warm fluids, but <b>not</b> coffee or alcohol. Get medical attention.

### 2.1.9 Procedures for Locating Buried Utilities

Do not begin subsurface construction activities (e.g., trenching, excavation, drilling, etc.) until a check for underground utilities and similar obstructions has been conducted. The use of as-built drawings and utility company searches must be supplemented with a geophysical or other survey by a qualified, independent survey contractor to identify additional and undiscovered buried utilities.

Examples of the type of geophysical technologies include:

- **Ground Penetrating Radar (GPR)**, which can detect pipes, including gas pipes, tanks, conduits, cables etc, both metallic and non-metallic at depths up to 30 feet depending on equipment. Sensitivity for both minimum object size and maximum depth detectable depends on equipment selected, soil conditions, etc.
- **Radio Frequency (RF)**, involves inducing an RF signal in the pipe or cable and using a receiver to trace it. Some electric and telephone lines emit RF naturally and can be detected without an induced signal. This method requires knowing where the conductive utility can be accessed to induce RF field if necessary.
- **Dual RF**, a modified version of RF detection using multiple frequencies to enhance sensitivity but with similar limitations to RF
- **Ferromagnetic Detectors**, are metal detectors that will detect ferrous and non-ferrous utilities. Sensitivity is limited, e.g. a 100 mm iron disk to a depth of about one meter or a 25 mm steel paper clip to a depth of about 20 cm.
- **Electronic markers**, are emerging technologies that impart a unique electronic signature to materials such as polyethylene pipe to facilitate location and tracing after installation. Promising for future installations but not of help for most existing utilities already in place.

#### Procedure

The following procedures shall be used to identify and mark underground utilities during subsurface construction activities on the project:

- The survey contractor shall determine the most appropriate geophysical technique or combinations of techniques to identify the buried utilities on the project, based on the survey contractor's experience and expertise, types of utilities anticipated to be present and specific site conditions.
- The survey contractor shall employ the same geophysical techniques used on the project to identify the buried utilities, to survey the proposed path of subsurface construction work to confirm no buried utilities are present.
- Identify customer specific permit and/or procedural requirements for excavation and drilling activities. For military installations contact the Base Civil Engineer and obtain the appropriate form to begin the clearance process.
- Contact utility companies or the state/regional utility protection service at least two (2) working days prior to excavation activities to advise of the proposed work, and ask them to establish the location of the utility underground installations prior to the start of actual excavation.
- Schedule the independent survey.
- Obtain utility clearances for subsurface work on both public and private property.
- Clearances are to be in writing, signed by the party conducting the clearance.
- Underground utility locations must be physically verified by hand digging using wood or fiberglass-handled tools when any adjacent subsurface construction activity (e.g. mechanical drilling, excavating) work is expected to come within 5 feet of the marked underground system. If subsurface construction

activity is within 5 feet and parallel to a marked existing utility, the utility location must be exposed and verified by hand digging every 100 feet.

- Protect and preserve the markings of approximate locations of facilities until the markings are no longer required for safe and proper excavations. If the markings of utility locations are destroyed or removed before excavation commences or is completed, the Project Manager must notify the utility company or utility protection service to inform them that the markings have been destroyed.
- Conduct a site briefing for employees regarding the hazards associated with working near the utilities and the means by which the operation will maintain a safe working environment. Detail the method used to isolate the utility and the hazards presented by breaching the isolation..
- Monitor for signs of utilities during advancement of intrusive work (e.g., sudden change in advancement of auger or split spoon during drilling or change in color, texture or density during excavation that could indicate the ground has been previously disturbed).

### **2.1.10 Drilling**

(Reference CH2M HILL SOP HSE&Q SOP-204 Drilling)

- Only authorized personnel are permitted to operate drill rigs.
- Stay clear of areas surrounding drill rigs during every startup.
- Stay clear of the rotating augers and other rotating components of drill rigs.
- Stay as clear as possible of all hoisting operations. Loads shall not be hoisted overhead of personnel.
- Do not wear loose-fitting clothing or other items such as rings or watches that could get caught in moving parts. Long hair should have it restrained.
- If equipment becomes electrically energized, personnel shall be instructed not to touch any part of the equipment or attempt to touch any person who may be in contact with the electrical current. The utility company or appropriate party shall be contacted to have line de-energized prior to approaching the equipment.
- Smoking around drilling operations is prohibited.
- During MEC avoidance, the UXO Technician shall ensure that the drill site selected is free of anomalies.

## **2.2 Biological Hazards and Controls**

### **2.2.1 Snakes**

Snakes typically are found in underbrush and tall grassy areas. If you encounter a snake, stay calm and look around; there may be other snakes. Turn around and walk away on the same path you used to approach the area. If a person is bitten by a snake, wash and immobilize the injured area, keeping it lower than the heart if possible. Seek medical attention immediately. **DO NOT** apply ice, cut the wound, or apply a tourniquet. Try to identify the type of snake: note color, size, patterns, and markings.

### **2.2.2 Poison Ivy and Poison Sumac**

Poison ivy, poison oak, and poison sumac typically are found in brush or wooded areas. They are more commonly found in moist areas or along the edges of wooded areas. Become familiar with the identity of these plants. Wear protective clothing that covers exposed skin and clothes. Avoid contact with plants and the outside of protective clothing. If skin contacts a plant, wash the area with soap and water immediately. If the reaction is severe or worsens, seek medical attention.

### **2.2.3 Ticks**

Ticks typically are in wooded areas, bushes, tall grass, and brush. Ticks are black, black and red, or brown and can be up to one-quarter inch in size. Wear tightly woven light-colored clothing with long sleeves and pant

legs tucked into boots; spray **only outside** of clothing with permethrin or permethrin and spray skin with only DEET; and check yourself frequently for ticks.

If bitten by a tick, grasp it at the point of attachment and carefully remove it. After removing the tick, wash your hands and disinfect and press the bite areas. Save the removed tick. Report the bite to human resources. Look for symptoms of Lyme disease or Rocky Mountain spotted fever (RMSF). Lyme: a rash might appear that looks like a bullseye with a small welt in the center. RMSF: a rash of red spots under the skin 3 to 10 days after the tick bite. In both cases, chills, fever, headache, fatigue, stiff neck, and bone pain may develop. If symptoms appear, seek medical attention.

## 2.2.4 Bees and Other Stinging Insects

Bee and other stinging insects may be encountered almost anywhere and may present a serious hazard, particularly to people who are allergic. Watch for and avoid nests. Keep exposed skin to a minimum. Carry a kit if you have had allergic reactions in the past, and inform the SC-HW and/or buddy. If a stinger is present, remove it carefully with tweezers. Wash and disinfect the wound, cover it, and apply ice. Watch for allergic reaction; seek medical attention if a reaction develops.

## 2.2.5 Bloodborne Pathogens

(Reference CH2M HILL SOP HS-202, *Bloodborne Pathogens*)

Exposure to bloodborne pathogens may occur when rendering first aid or CPR, or when coming into contact with landfill waste or waste streams containing potentially infectious material. Exposure controls and personal protective equipment (PPE) are required as specified in CH2M HILL SOP HS-202, *Bloodborne Pathogens*. Hepatitis B vaccination must be offered before the person participates in a task where exposure is a possibility.

## 2.2.6 Mosquito Bites

Due to the recent detection of the West Nile Virus in the Southeastern United States it is recommended that **preventative measures** be taken to reduce the probability of being bitten by mosquitoes whenever possible. Mosquitoes are believed to be the primary source for exposure to the West Nile Virus as well as several other types of encephalitis. The following guidelines should be followed to reduce the risk of these concerns for working in areas where mosquitoes are prevalent.

- Stay indoors at dawn, dusk, and in the early evening.
- Wear long-sleeved shirts and long pants whenever you are outdoors.
- Spray clothing with repellents containing permethrin or DEET since mosquitoes may bite through thin clothing.
- Apply insect repellent sparingly to exposed skin. An effective repellent will contain 35% DEET (N,N-diethyl-meta-toluamide). DEET in high concentrations (greater than 35%) provides no additional protection.
- Repellents may irritate the eyes and mouth, so avoid applying repellent to the hands.
- Whenever you use an insecticide or insect repellent, be sure to read and follow the manufacturer's DIRECTIONS FOR USE, as printed on the product.

Note: Vitamin B and "ultrasonic" devices are NOT effective in preventing mosquito bites.

### Symptoms of Exposure to the West Nile Virus

Most infections are mild, and symptoms include fever, headache, and body aches, occasionally with skin rash and swollen lymph glands. More severe infection may be marked by headache, high fever, neck stiffness, stupor, disorientation, coma, tremors, convulsions, muscle weakness, paralysis, and, rarely, death.

The West Nile Virus incubation period is from 3-15 days.

If you have any questions or to report any suspicious symptoms, contact the project Health and Safety Manager.

### **2.2.7 Fire Ant Bites**

Fire ants are common in the southern U.S. These insects typically build mounds on the land surface that are usually easy to identify. Avoid disturbing these mounds. A bite from a fire ant can be painful but rarely is life threatening. However, it is possible that the bite could cause an allergic reaction. If bitten, check for symptoms of an allergic reaction such as weakness, nausea, vomiting, dizziness, or shortness of breath. If symptoms appear, seek medical attention

## **2.3 MEC**

### **2.3.1 Munitions and Explosives of Concern**

No documentation has been identified to indicate that MEC or material potentially presenting an explosive hazard (MPPEH) has ever been found at Firing Position 2.

An interview with the Base Safety specialist indicated that the Firing Position 2 was established as a training ground. A howitzer was also positioned at this site and fired 105mm and 155mm ammunition into the G-10 Impact Area. As a result of the historical usage the probability of finding MPPEH/MEC is low ; although, ammunition packaging, blanks, range residue, barbed wire, and buried garbage may be present. All work will follow the approved Work Plan which is based on the DDESB approved ESS.

### **2.3.2 Munitions with the Greatest Fragmentation Distance**

The MGF used to determine safe working distances at Firing Position 2 is a Fuze Mechanical Time Super Quick (MTS), which has a net explosives weight (NEW) RDX 0.06025 pound (lb).

The Explosives Safety Quantity-Distance (ESQD) information for the MGF is provided in Chapter 3 of the ESS for this project. During the course of this project, if MEC with a greater fragmentation range is encountered, the ESQD requirements will be adjusted. In the unlikely case a MEC item with a greater fragmentation range than the contingency MGF is encountered, the ESQD arcs will be adjusted and the Explosives Safety Submission (ESS) will be amended. Work must stop until the amended ESS is approved.

### **2.3.3 Hazard Mitigation**

According to Mr. James Gagnon of the Natural Resources Conservation Service (NRCS), Edenton Technical Services Office, frost upheaval in the coastal plain region of North Carolina is considered unlikely since the climate only allows frost action to occur to a maximum depth of approximately 6 inches. No other natural phenomena (e.g., drought, flooding, erosion, tidal changes) exist for this area. Therefore, migration of MEC (other than through human transport) is not considered likely.

### **2.3.4 Types of Explosives to be used on Site**

No explosives are anticipated to be stored or used on the project site. During the course of this project, if MEC is encountered Explosive Ordnance Disposal (EOD) will be contacted for disposal and/or explosives storage and usage will be reassessed.

### **2.3.5 Explosives Storage, Transportation and Management**

No explosives are anticipated to be stored or used on the project site. If MEC is encountered, explosives storage, transportation and management will be in compliance with the Explosives Siting Plan (ESP), the DDESB-approved ESS and the Explosives Management Plan (EMP) for the project.

### 2.3.6 MEC Avoidance Procedures

MEC avoidance operations will be required at Firing Position 2, during sampling operations. Avoidance operations will consist of a team composed of one or more UXO Technicians. **Contact with MEC is prohibited during avoidance activities.** The UXO Team will not destroy any MEC encountered. All MEC contacts and suspected MEC anomalies will be reported to the site manager who will in turn notify MCB Camp Lejeune personnel in accordance with contractual requirements.

**Access routes to sampling locations.** Prior to sampling, the UXO Technician will conduct a reconnaissance of the sampling area. The reconnaissance will include locating the designated sampling or drilling location(s) and insuring that they are free of surface MEC. If surface MEC is detected the point will be relocated as directed. Once the designated point has been cleared, an access route for the sampling crew's vehicles and equipment will be cleared for surface MEC. The access route, at a minimum will be twice the width of the widest vehicle and the boundaries will be clearly marked to prevent personnel from straying into non-cleared areas. If surface MEC is encountered, the UXO Team will mark and report the item and divert the approach path around the MEC.

**Soil Sampling and Temporary Monitoring Well Locations.** The UXO Technicians will clear the surface area of the work site for soil sampling and temporary monitoring well installation. The area will be clearly marked, and large enough to accommodate the direct push equipment and provide a work area for the crews. As a minimum, the cleared area will be a square, with a side dimension equal to twice the length of the largest vehicle or piece of equipment for use on site. If a pre-selected area indicates magnetic anomalies, a new sampling / drill site will be chosen.

**Borehole Sampling.** If surface samples are required they will be obtained prior to the start of boring. The borehole procedures will be completed using direct push technology (DPT) equipment. Prior to DPT sampling, an UXO Technician will advance a borehole using a hand auger, and check the borehole with a down hole magnetometer a minimum of every one foot, to the deepest sampling depth or a maximum of 5 feet to ensure that smaller items of MEC, undetectable from the surface will be detected. The anticipated depth of potential MEC items is anywhere from near-surface to < 1 ft, based on penetration calculations of the types of ammunition previously used on the site. The types of ammunition used included 105 millimeter (mm), 155 mm, and 8-inch howitzers, as well as 4.2-inch mortars, and 175 mm guns. Should any MEC item be identified during DPT sampling, work will stop and the depth of down hole sampling will be re-evaluated.

## 2.4 Contaminants of Concern

(Refer to Project Files for more detailed contaminant information)

Contaminant	Location and Maximum <sup>a</sup> Concentration (ppm)	Exposure Limit <sup>b</sup>	IDLH <sup>c</sup>	Symptoms and Effects of Exposure	PIP <sup>d</sup> (eV)
Octahydro-1,3,5,7-tetranitro-1,3,5,7-tetrazocine (HMX)	GW: SB: SS:	NR	UN	Toxic by injection and ingestion.	NA
Hexahydro-1,3,5-trinitro-1,3,5-triazine (RDX)	GW: SB: SS:	1.5 mg/m <sup>3</sup>	50	Skin, eye, and mucous membrane irritant. Exposure can cause convulsions.	NA
1,3,5-Trinitrobenzene (1,3,5-TNB)	GW: SB: SS:	NR	UN	Toxic by injection and ingestion. Some mutagenic data reported.	NA
1,3-Dinitrobenzene (1,3-DNB)	GW: SB: SS:	1 mg/m <sup>3</sup>	10	Toxic by skin contact. Liver and kidney damage. Damage to the central nervous system	NA
Methyl-2,4,6-trinitrophenylnitramine (Tetryl)	GW: SB: SS:	0.1 mg/m <sup>3</sup>	5	Toxic by injection and ingestion. Some mutagenic and tetragenic data reported	NA
Nitrobenzene	GW: SB: SS:	1 ppm	25	Toxic by skin exposure. Skin, eye, and mucous membrane irritant. Respiratory disruption. Anemia	9.92
2,4,6-Trinitrotoluene (2,4,6-TNT)	GW: SB: SS:	0.5 mg/m <sup>3</sup>	500	Toxic by skin exposure. Skin, eye, and mucous membrane irritant, Liver damage, jaundice. Cyanosis, dermal sensitization, sneezing, anemia, cardiac irregularity.	10.59
4-Amino-2,6-dinitrotoluene (4-Am-DNT)	GW: SB: SS:	1.5 mg/m <sup>3</sup>	50	Anoxia, cyanosis, anemia, jaundice, reproductive effects.	UN
2-Amino-4,6-dinitrotoluene (2-AM-DNT)	GW: SB: SS:	1.5 mg/m <sup>3</sup>	50	Anoxia, cyanosis, anemia, jaundice, reproductive effects.	UN
2,4-Dinitrotoluene (2,4-DNT)	GW: SB: SS:	1.5 mg/m <sup>3</sup>	50	Anoxia, cyanosis, anemia, jaundice, reproductive effects.	UN
2,6-Dinitrotoluene (2,6-DNT)	GW: SB: SS:	1.5 mg/m <sup>3</sup>	50	Anoxia, cyanosis, anemia, jaundice, reproductive effects.	UN

## 2.4 Contaminants of Concern

(Refer to Project Files for more detailed contaminant information)

Contaminant	Location and Maximum <sup>a</sup> Concentration (ppm)	Exposure Limit <sup>b</sup>	IDLH <sup>c</sup>	Symptoms and Effects of Exposure	PIP <sup>d</sup> (eV)
2-Nitrotoluene (2-NT)	GW: SB: SS:	2 ppm	200	Anoxia, cyanosis, anemia, headache, lassitude, dizziness	9.45
3-Nitrotoluene (3-NT)	GW: SB: SS:	2 ppm	200	Anoxia, cyanosis, anemia, headache, lassitude, dizziness	9.45
4-Nitrotoluene (4-NT)	GW: SB: SS:	2 ppm	200	Anoxia, cyanosis, anemia, headache, lassitude, dizziness	9.45
Perchlorate	GW: SB: SS:	UK	UK	Irritants to skin, eyes, and mucous membranes.	NA
Arsenic	GW: SB: SS:	0.01 mg/m <sup>3</sup>	5 Ca	Ulceration of nasal septum, respiratory irritation, dermatitis, gastrointestinal disturbances, peripheral neuropathy, hyperpigmentation	NA
Barium	GW: SB: SS:	0.5 mg/m <sup>3</sup>	50	Skin and eye irritation, slowed pulse, skin burns, gastroenteritis	NA
Cadmium	GW: SB: SS:	0.005 mg/m <sup>3</sup>	9 Ca	Pulmonary edema, coughing, chest tightness/pain, headache, chills, muscle aches, nausea, vomiting, diarrhea, difficulty breathing, loss of sense of smell, emphysema, mild anemia	NA
Chromium	GW: SB: SS:	0.5 mg/m <sup>3</sup>	25	Irritated eyes, sensitization dermatitis, histologic fibrosis of lungs	NA
Lead	GW: SB: SS:	0.05 mg/m <sup>3</sup>	100	Weakness lassitude, facial pallor, pal eye, weight loss, malnutrition, abdominal pain, constipation, anemia, gingival lead line, tremors, paralysis of wrist and ankles, encephalopathy, kidney disease, irritated eyes, hypertension	NA
Mercury	GW: SB: SS:	0.05 mg/m <sup>3</sup>	10	Skin and eye irritation, cough, chest pain, difficult breathing, bronchitis, pneumonitis, tremors, insomnia, irritability, indecision, headache, fatigue, weakness, GI disturbance	NA
Selenium	GW: SB: SS:	0.2 mg/m <sup>3</sup>	1	Skin and eye irritation, visual disturbance, metallic taste in the mouth, skin burns, dermatitis, chills.	NA
Silver	GW: SB: SS:	0.01 mg/m <sup>3</sup>	1	Argyrosis, discoloration of skin and nail beds, cyanosis.	NA

## 2.4 Contaminants of Concern

(Refer to Project Files for more detailed contaminant information)

Contaminant	Location and Maximum <sup>a</sup> Concentration (ppm)	Exposure Limit <sup>b</sup>	IDLH <sup>c</sup>	Symptoms and Effects of Exposure	PIP <sup>d</sup> (eV)
<p>Footnotes:</p> <p><sup>a</sup> Specify sample-designation and media: SB (Soil Boring), A (Air), D (Drums), GW (Groundwater), L (Lagoon), TK (Tank), S (Surface Soil), SL (Sludge), SW (Surface Water).</p> <p><sup>b</sup> Appropriate value of PEL, REL, or TLV listed.</p> <p><sup>c</sup> IDLH = immediately dangerous to life and health (units are the same as specified "Exposure Limit" units for that contaminant); NL = No limit found in reference materials; CA = Potential occupational carcinogen.</p> <p><sup>d</sup> PIP = photoionization potential; NA = Not applicable; UK = Unknown. NR = Not Regulated</p>					UK
2.6 Potential Routes of Exposure					
<p><b>Dermal:</b> Contact with contaminated media. This route of exposure is minimized through proper use of PPE, as specified in Section 4.</p>					

### 3 Project Organization and Personnel

#### 3.1 CH2M HILL Employee Medical Surveillance and Training

(Reference CH2M HILL SOPs HS-113, *Medical Surveillance*, and HS-110, *Training*)

The employees listed below are enrolled in the CH2M HILL Comprehensive Health and Safety Program and meet state and federal hazardous waste operations requirements for 40-hour initial training, 3-day on-the-job experience, and 8-hour annual refresher training. Employees designated “SC-HW” have completed a 12-hour site safety coordinator course, and have documented requisite field experience. An SC-HW with a level designation (D, C, B) equal to or greater than the level of protection being used must be present during all tasks performed in exclusion or decontamination zones. Employees designated “FA-CPR” are currently certified by the American Red Cross, or equivalent, in first aid and CPR. At least two FA-CPR designated employees must be present during all tasks performed in exclusion or decontamination zones. The employees listed below are currently active in a medical surveillance program that meets state and federal regulatory requirements for hazardous waste operations. Certain tasks (e.g., confined-space entry) and contaminants (e.g., lead) may require additional training and medical monitoring.

Employee Name	Office	Responsibility	SC-HW/FA-CPR
Jessica Skeean	CLT	PM	Level D SC-HW: FA-CPR
Renee Clore	CLT	TM	Level D SC-HW: FA-CPR
TBD	CLT	FTL	Level D SC-HW: FA-CPR

#### 3.2 Field Team Chain of Command and Communication Procedures

##### 3.2.1 Client

###### Client Contact

Bryan Beck  
NAVFAC Mid-Atlantic  
Code: OPCEV  
6506 Hampton Blvd  
Norfolk, Virginia 23508-1278  
Direct: (757) 322-4734  
Fax: (757) 322-4805  
bryan.k.beck@navy.mil

###### Base Contact

Robert Lowder  
Camp Lejeune - EMD  
Building 12  
Marine Corps Base Camp Lejeune, NC 28542-0004  
Direct (910) 451-9607  
Fax: (910) 451-5997  
robert.a.lowder@usmc.mil

##### 3.2.2 CH2M HILL

Project Manager: Jessica Skeean/CLT  
Munitions Response Safety/Quality Officer: Dan Young/NVR  
Health and Safety Manager: Michael Goldman/ATL  
Munitions Response Senior Advisor: Tom Roth/ATL  
Field Team Leader: TBD  
Safety Coordinator- Hazardous Waste (SC-HW): TBD  
UXO Safety Officer (UXOSO): TBD

The SC-HW is responsible for contacting the Field Team Leader and Project Manager. In general, the Project Manager will contact the client. The Health and Safety Manager should be contacted as appropriate.

### **UXO Subcontractor's UXO TECHNICIAN III (SUXOS)**

The UXO Technician III for this project will report directly to the Project Manager on issues pertaining to the MEC operations at the Firing Position 2. The UXO Technician III will have the following safety and health related responsibilities:

- Reports directly to the CH2M HILL Project Manager;
- Managing the funding, manpower and equipment necessary to safely conduct site operations;
- Reviewing and becoming familiar with the site Work Plan (WP) and HASP;
- Provide copies of the WP and SSHP to site personnel;
- Review the scope of work (SOW) and ensure that the required safety and health elements are addressed in the SSHP and/or WP;
- Coordinating the assignment of personnel and ensuring that the personnel and equipment provided meet the requirements of the WP and SSHP;
- Ensuring implementation of project quality, safety and health procedures;
- Early detection and identification of potential problem areas, including safety & health matters, and instituting corrective measures;
- Directly interfacing with the Project manager and advising him of safety and health matters related to conduct of the site operations.
- Acts as the On-Scene-Incident-Commander (OSIC) in the event of an MEC emergency, notifying and coordinating with off site emergency and medical response agencies.

### **UXO Subcontractor's UXO TECHNICIANS**

All UXO Technicians are required to comply with the provisions of this Avoidance Plan, the SSHP, the WP and all applicable Federal, State and local regulations. They will report to the UXO Technician III.

### **3.2.3 CH2M HILL Subcontractors**

(Reference CH2M HILL SOP HS-215, *Contracts, Subcontracts, and HSE&Q Management Practices*)

#### **Subcontractor: To be determined**

Subcontractor Contact Name:

Telephone:

The subcontractors listed above are covered by this HSP and must be provided a copy of this plan. However, this plan does not address hazards associated with the tasks and equipment that the subcontractor has expertise in (e.g., drilling, excavation work, electrical). Subcontractors are responsible for the health and safety procedures specific to their work, and are required to these procedures submit (SOP & AHA, etc.) to CH2M HILL for review before the start of field work. Subcontractors must comply with the established health and safety plan(s). The CH2M HILL SC-HW should verify that subcontractor employee training, medical clearance, and fit test records are current and must monitor and enforce compliance with the established plan(s). CH2M HILL's oversight does not relieve subcontractors of their responsibility for effective implementation and compliance with the established plan(s).

CH2M HILL should continuously endeavor to observe subcontractors' safety performance. This endeavor should be reasonable, and include observing for hazards or unsafe practices that are both readily observable and occur in common work areas. CH2M HILL is not responsible for exhaustive observation for hazards and unsafe practices. In addition to this level of observation, the SC-HW is responsible for confirming CH2M HILL subcontractor performance against both the subcontractor's safety plan and applicable self-assessment checklists. Self-assessment checklists contained in Attachment 6 are to be used by the SC-HW to review subcontractor performance.

Health and safety related communications with CH2M HILL subcontractors should be conducted as follows:

- Brief subcontractors on the provisions of this plan, and require them to sign the Employee Signoff Form included in Attachment 1.
- Request subcontractor(s) to brief the project team on the hazards and precautions related to their work.

- When apparent non-compliance/unsafe conditions or practices are observed, notify the subcontractor safety representative and require corrective action – the subcontractor is responsible for determining and implementing necessary controls and corrective actions.
- When repeat non-compliance/unsafe conditions are observed, notify the subcontractor safety representative and stop affected work until adequate corrective measures are implemented.
- When an apparent imminent danger exists, immediately remove all affected CH2M HILL employees and subcontractors, notify subcontractor safety representative, and stop affected work until adequate corrective measures are implemented. Notify the Project Manager and HSM as appropriate.
- Document all oral health and safety related communications in project field logbook, daily reports, or other records.

### 3.2.4 Contractors

(Reference CH2M HILL SOP HS-215, *Contracts, Subcontracts, and HSE&Q Management Practices*)

#### **Contractor: To be determined**

Contractor Contact Name:

Telephone:

This plan does not cover contractors that are contracted directly to the client or the owner. CH2M HILL is not responsible for the health and safety or means and methods of the contractor's work, and we must never assume such responsibility through our actions (e.g., advising on H&S issues). In addition to this plan, CH2M HILL staff should review contractor safety plans so that we remain aware of appropriate precautions that apply to us. Except in unusual situations when conducted by the HSM, CH2M HILL must never comment on or approve contractor safety procedures. Self-assessment checklists contained in Attachment 6 are to be used by the SC-HW to review the contractor's performance ONLY as it pertains to evaluating our exposure and safety.

Health and safety related communications with contractors should be conducted as follows:

- Request the contractor to brief CH2M HILL employees and subcontractors on the precautions related to the contractor's work.
- When an apparent contractor non-compliance/unsafe condition or practice poses a risk to CH2M HILL employees or subcontractors:
  - Notify the contractor safety representative
  - Request that the contractor determine and implement corrective actions
  - If needed, stop affected CH2M HILL work until contractor corrects the condition or practice. Notify the client, Project Manager, and HSM as appropriate.
- If apparent contractor non-compliance/unsafe conditions or practices are observed, inform the contractor safety representative. Our obligation is limited strictly to informing the contractor of our observation – the contractor is solely responsible for determining and implementing necessary controls and corrective actions.
- If an apparent imminent danger is observed, immediately warn the contractor employee(s) in danger and notify the contractor safety representative. Our obligation is limited strictly to immediately warning the affected individual(s) and informing the contractor of our observation – the contractor is solely responsible for determining and implementing necessary controls and corrective actions.
- Document all oral health and safety related communications in project field logbook, daily reports, or other records.

## 4 Personal Protective Equipment (PPE)

(Reference CH2M HILL SOP HS-117, *Personal Protective Equipment*, HS-121, *Respiratory Protection*)

Note: UXO Technicians will NOT wear Steel-toed footwear.

### PPE Specifications <sup>a</sup>

Task	Level	Body	Head	Respirator <sup>b</sup>
General site entry Surveying Surface soil sampling Vegetation clearing	D	Work clothes; steel-toe, leather work boots; work glove.	Hardhat <sup>c</sup> Safety glasses Ear protection <sup>d</sup>	None required
Geoprobe boring	Modified D	Work clothes or cotton coveralls <b>Boots:</b> Steel-toe, chemical-resistant boots OR steel-toe, leather work boots with outer rubber boot covers <b>Gloves:</b> Inner surgical-style nitrile & outer chemical-resistant nitrile gloves.	Hardhat <sup>c</sup> Safety glasses Ear protection <sup>d</sup>	None required
Groundwater sampling Soil boring Investigation-derived waste (drum) sampling and disposal	Modified D	<b>Boots:</b> Steel-toe, chemical-resistant boots OR steel-toe, leather work boots with outer rubber boot covers <b>Gloves:</b> Inner surgical-style nitrile & outer chemical-resistant nitrile gloves.	Hardhat <sup>c</sup> Safety glasses Ear protection <sup>d</sup>	None required.
Tasks requiring upgrade	C	<b>Coveralls:</b> Uncoated Tyvek® <b>Boots:</b> Steel-toe, chemical-resistant boots OR steel-toe, leather work boots with outer rubber boot covers <b>Gloves:</b> Inner surgical-style nitrile & outer chemical-resistant nitrile gloves	Hardhat <sup>c</sup> Splash Shield <sup>c</sup> Safety glasses Ear protection <sup>d</sup>	Full face air purifying respirator fitted with organic vapor cartridges.

### Reasons for Upgrading or Downgrading Level of Protection

Upgrade <sup>f</sup>	Downgrade
<ul style="list-style-type: none"> <li>Request from individual performing tasks.</li> <li>Change in work tasks that will increase contact or potential contact with hazardous materials.</li> <li>Occurrence or likely occurrence of gas or vapor emission.</li> <li>Known or suspected presence of dermal hazards.</li> <li>Instrument action levels (Section 5) exceeded.</li> </ul>	<ul style="list-style-type: none"> <li>New information indicating that situation is less hazardous than originally thought.</li> <li>Change in site conditions that decreases the hazard.</li> <li>Change in work task that will reduce contact with hazardous materials.</li> </ul>

<sup>a</sup> Modifications are as indicated. CH2M HILL will provide PPE only to CH2M HILL employees.

<sup>b</sup> No facial hair that would interfere with respirator fit is permitted.

<sup>c</sup> Hardhat and splash-shield areas are to be determined by the SC-HW.

<sup>d</sup> Ear protection should be worn when conversations cannot be held at distances of 3 feet or less without shouting.

<sup>e</sup> Cartridge change-out schedule is at least every 8 hours (or one work day), except if relative humidity is > 85%, or if organic vapor measurements are > midpoint of Level C range (refer to Section 5)--then at least every 4 hours. If encountered conditions are different than those anticipated in this HSP, contact the HSM.

<sup>f</sup> Performing a task that requires an upgrade to a higher level of protection (e.g., Level D to Level C) is permitted only when the PPE requirements have been approved by the HSM, and an SC-HW qualified at that level is present.

## 5 Air Monitoring/Sampling

(Reference CH2M HILL SOP HS-207 - *Exposure Monitoring*)

### 5.1 Air Monitoring Specifications

Instrument	Tasks	Action Levels <sup>a</sup>		Frequency <sup>b</sup>	Calibration
<b>FID:</b> OVA model 128 or equivalent	Soil sampling, drilling and other intrusive work.	<1 ppm 1 to 10 ppm > 10 ppm	Level D Level C Evacuate work area and contact HSM	Initially and periodically during task	Daily
<b>PID:</b> OVM with 10.6eV lamp or equivalent	Soil sampling, drilling and other intrusive work.	<1 ppm 1 to 10 ppm > 10 ppm	Level D Level C Evacuate work area and contact HSM	Initially and periodically during task	Daily
<b>CGI:</b> MSA model 260 or 261 or equivalent	Soil sampling, drilling and other intrusive work.	0-10% : 10-25% LEL: >25% LEL:	No explosion hazard Potential explosion hazard Explosion hazard; evacuate or vent	Continuous during advancement of boring or trench	Daily
<b>O<sub>2</sub>Meter:</b> MSA model 260 or 261 or equivalent	Soil sampling, drilling and other intrusive work.	>25% <sup>c</sup> O <sub>2</sub> : 20.9% <sup>c</sup> O <sub>2</sub> : <19.5% <sup>c</sup> O <sub>2</sub> :	Explosion hazard; evacuate or vent Normal O <sub>2</sub> O <sub>2</sub> deficient; vent or use SCBA	Continuous during advancement of boring or trench	Daily

<sup>a</sup> Action levels apply to sustained breathing-zone measurements above background.

<sup>b</sup> The exact frequency of monitoring depends on field conditions and is to be determined by the SC-HW; generally, every 5 to 15 minutes if acceptable; more frequently may be appropriate. Monitoring results should be recorded. Documentation should include instrument and calibration information, time, measurement results, personnel monitored, and place/location where measurement is taken (e.g., "Breathing Zone/MW-3", "at surface/SB-2", etc.).

<sup>c</sup> If the measured percent of O<sub>2</sub> is less than 10, an accurate LEL reading will not be obtained. Percent LEL and percent O<sub>2</sub> action levels apply only to ambient working atmospheres, and not to confined-space entry. More-stringent percent LEL and O<sub>2</sub> action levels are required for confined-space entry (refer to Section 2).

<sup>d</sup> Refer to SOP HS-10 for instructions and documentation on radiation monitoring and screening.

<sup>e</sup> Noise monitoring and audiometric testing also required.

## 5.2 Calibration Specifications

(Refer to the respective manufacturer's instructions for proper instrument-maintenance procedures)

Instrument	Gas	Span	Reading	Method
<b>PID:</b> OVM, 10.6 or 11.8 eV bulb	100 ppm isobutylene	RF = 1.0	100 ppm	1.5 lpm reg T-tubing
<b>PID:</b> MiniRAE, 10.6 eV bulb	100 ppm isobutylene	CF = 100	100 ppm	1.5 lpm reg T-tubing
<b>PID:</b> TVA 1000	100 ppm isobutylene	CF = 1.0	100 ppm	1.5 lpm reg T-tubing
<b>FID:</b> OVA	100 ppm methane	$3.0 \pm 1.5$	100 ppm	1.5 lpm reg T-tubing
<b>FID:</b> TVA 1000	100 ppm methane	NA	100 ppm	2.5 lpm reg T-tubing
<b>Dust Monitor:</b> Miniram-PDM3	Dust-free air	Not applicable	0.00 mg/m <sup>3</sup> in "Measure" mode	Dust-free area OR Z-bag with HEPA filter
<b>CGI:</b> MSA 260, 261, 360, or 361	0.75% pentane	N/A	50% LEL $\pm$ 5% LEL	1.5 lpm reg direct tubing

## 5.3 Air Sampling

Sampling, in addition to real-time monitoring, may be required by other OSHA regulations where there may be exposure to certain contaminants. Air sampling typically is required when site contaminants include lead, cadmium, arsenic, asbestos, and certain volatile organic compounds. Contact the HSM immediately if these contaminants are encountered.

### Method Description

None anticipated.

### Personnel and Areas

Results must be sent immediately to the HSM. Regulations may require reporting to monitored personnel. Results reported to all personnel at the project site.

HSM: Michael Goldman/ATL

## 6 Decontamination

The SC-HW must establish and monitor the decontamination procedures and their effectiveness. Decontamination procedures found to be ineffective will be modified by the SC-HW. The SC-HW must ensure that procedures are established for disposing of materials generated on the site.

### 6.1 Decontamination Specifications

Personnel	Sample Equipment	Heavy Equipment
<ul style="list-style-type: none"> <li>• Boot wash/rinse</li> <li>• Glove wash/rinse</li> <li>• Outer-glove removal</li> <li>• Body-suit removal</li> <li>• Inner-glove removal</li> <li>• Respirator removal</li> <li>• Hand wash/rinse</li> <li>• Face wash/rinse</li> <li>• Shower ASAP</li> <li>• Dispose of PPE in municipal trash, or contain for disposal</li> <li>• Dispose of personnel rinse water to facility or sanitary sewer, or contain for offsite disposal</li> </ul>	<ul style="list-style-type: none"> <li>• Wash/rinse equipment</li> <li>• Solvent-rinse equipment</li> <li>• Contain solvent waste for offsite disposal</li> </ul>	<ul style="list-style-type: none"> <li>• Power wash</li> <li>• Steam clean</li> <li>• Dispose of equipment rinse water to facility or sanitary sewer, or contain for offsite disposal</li> </ul>

### 6.2 Diagram of Personnel-Decontamination Line

No eating, drinking, or smoking is permitted in contaminated areas and in exclusion or decontamination zones. The SC-HW should establish areas for eating, drinking, and smoking. Contact lenses are not permitted in exclusion or decontamination zones.

Figure 6-1 illustrates a conceptual establishment of work zones, including the decontamination line. Work zones are to be modified by the SC-HW to accommodate task-specific requirements.

## 7 Spill-Containment Procedures

Sorbent material will be maintained in the support zone. Incidental spills will be contained with sorbent and disposed of properly.

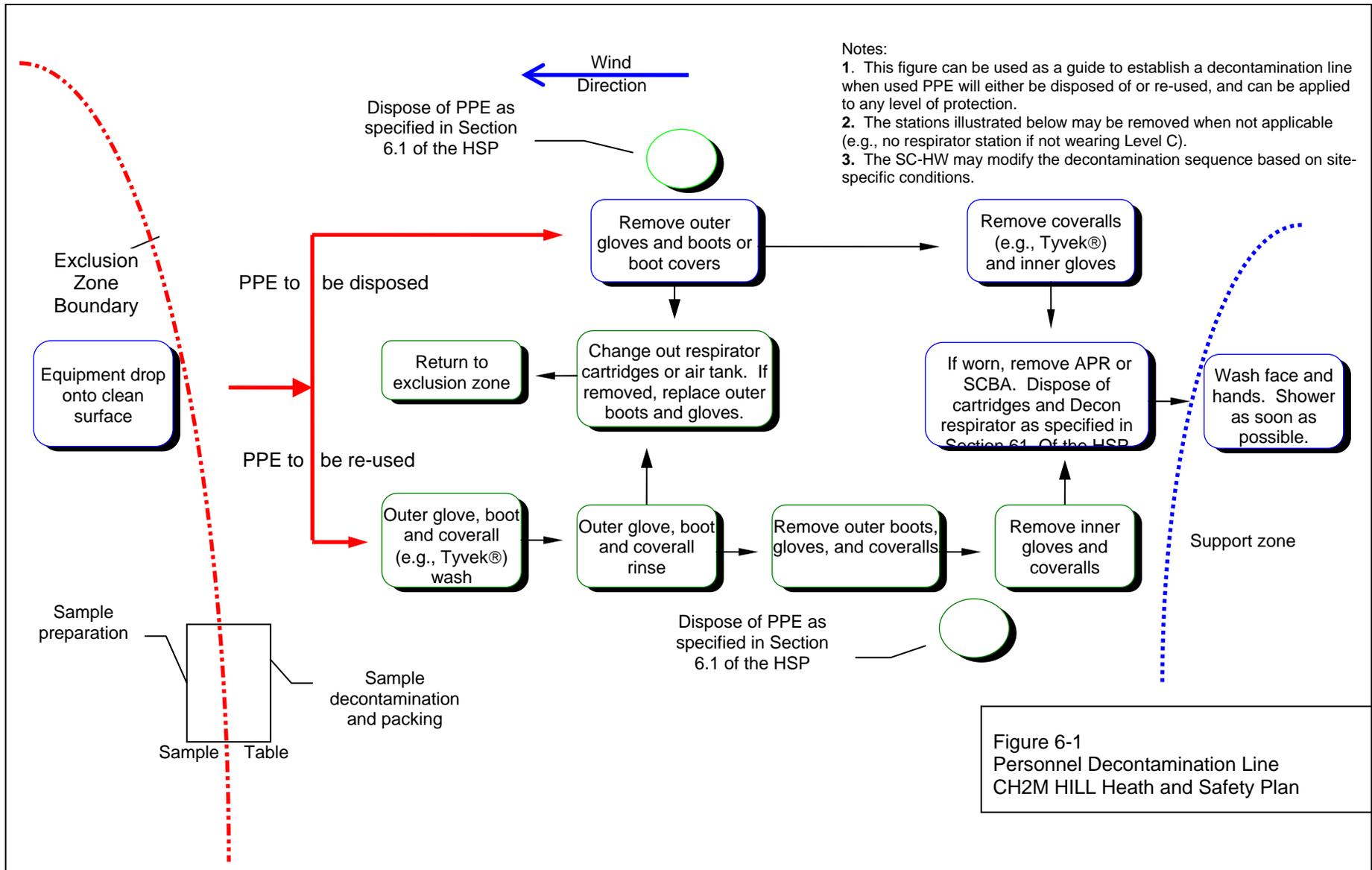


Figure 6-1  
Personnel Decontamination Line  
CH2M HILL Health and Safety Plan

## 8 Site-Control Plan

### 8.1 Site-Control Procedures

- The SC-HW will conduct a site safety briefing (see below) before starting field activities or as tasks and site conditions change.
- Topics for briefing on site safety: general discussion of Health and Safety Plan, site-specific hazards, locations of work zones, PPE requirements, equipment, special procedures, emergencies.
- The SC-HW records attendance at safety briefings in a logbook and documents the topics discussed.
- Post the OSHA job-site poster in a central and conspicuous location.
- Establish support, decontamination, and exclusion zones. Delineate with flags or cones as appropriate. Support zone should be upwind of the site. Use access control at entry and exit from each work zone.
- Establish onsite communication consisting of the following:
  - Line-of-sight and hand signals
  - Air horn
  - Two-way radio or cellular telephone if available
- Establish offsite communication.
- Establish and maintain the “buddy system.”
- Initial air monitoring is conducted by the SC-HW in appropriate level of protection.
- The SC-HW is to conduct periodic inspections of work practices to determine the effectiveness of this plan – refer to Sections 2 and 3. Deficiencies are to be noted, reported to the HSM, and corrected.

### 8.2 Site Control

The UXO Technician III coordinates access control and security on site. Due to the hazardous nature of MEC work, only authorized personnel will be allowed within the specified Exclusion Zone (EZ). Authorized personnel are those that have completed the required training, meet medical requirements and are essential to the ongoing operation. During duty hours, personnel will provide security at the site. All work will stop if any unauthorized personnel enters the EZ. This will ensure the field team’s safety and the safety of those approaching the work site. Equipment will be returned to a designated area and secured at the end of each work day. Future site control measures to ensure safety are as follows;

- Eating, drinking and smoking are prohibited except in designated areas;
- MEC operations will cease if non-UXO trained or non-essential personnel are present;
- The UXO Technician III or II will escort all authorized visitors to the site;
- The UXO Technician III will maintain the site entry control log to ensure accurate accountability of personnel;
- The UXO Technician III will brief this UXO Avoidance Plan to all personnel entering the site to inform them of the potential site hazards. All personnel will acknowledge this briefing by signing the briefing log;
- In case of an emergency, personnel will exit the site and move to the designated safe area. The UXO Technician III will determine the severity of the emergency. If the emergency warrants evacuation, the UXO Technician III will evacuate the area and notify the Project Manager.

### 8.2 Hazwoper Compliance Plan

Certain parts of the site work are covered by state or federal Hazwoper standards and therefore require training and medical monitoring. Anticipated Hazwoper tasks (Section 1.1.1) might occur consecutively or concurrently with respect to non-Hazwoper tasks. This section outlines procedures to be followed when approved activities specified in Section 1.1.2 do not require 24- or 40-hour training. Non-Hazwoper-trained personnel also must be trained in accordance with all other state and federal OSHA requirements.

- In many cases, air sampling, in addition to real-time monitoring, must confirm that there is no exposure to gases or vapors before non-Hazwoper-trained personnel are allowed on the site, or while non-Hazwoper-trained staff are working in proximity to Hazwoper activities. Other data (e.g., soil) also must document

that there is no potential for exposure. The HSM must approve the interpretation of these data. Refer to subsections 2.5 and 5.3 for contaminant data and air sampling requirements, respectively.

- When non-Hazwoper-trained personnel are at risk of exposure, the SC-HW must post the exclusion zone and inform non-Hazwoper-trained personnel of the:
  - nature of the existing contamination and its locations
  - limitations of their access
  - emergency action plan for the site
- Periodic air monitoring with direct-reading instruments conducted during regulated tasks also should be used to ensure that non-Hazwoper-trained personnel (e.g., in an adjacent area) are not exposed to airborne contaminants.
- When exposure is possible, non-Hazwoper-trained personnel must be removed from the site until it can be demonstrated that there is no longer a potential for exposure to health and safety hazards.
- Remediation treatment system start-ups: Once a treatment system begins to pump and treat contaminated media, the site is, for the purposes of applying the Hazwoper standard, considered a treatment, storage, and disposal facility (TSDF). Therefore, once the system begins operation, only Hazwoper-trained personnel (minimum of 24 hour of training) will be permitted to enter the site. All non-Hazwoper-trained personnel must not enter the TSDF area of the site.

## 9 Emergency Response Plan

(Reference CH2M HILL, SOP HS-106, *Emergency Planning*)

### 9.1 Pre-Emergency Planning

The SC-HW performs the applicable pre-emergency planning tasks before starting field activities and coordinates emergency response with CH2M HILL onsite parties, the facility, and local emergency-service providers as appropriate.

- Review the facility emergency and contingency plans where applicable.
- Determine what onsite communication equipment is available (e.g., two-way radio, air horn).
- Determine what offsite communication equipment is needed (e.g., nearest telephone, cell phone).
- Confirm and post emergency telephone numbers, evacuation routes, assembly areas, and route to hospital; communicate the information to onsite personnel.
- Field Trailers: Post “Exit” signs above exit doors, and post “Fire Extinguisher” signs above locations of extinguishers. Keep areas near exits and extinguishers clear.
- Review changed site conditions, onsite operations, and personnel availability in relation to emergency response procedures.
- Where appropriate and acceptable to the client, inform emergency room and ambulance and emergency response teams of anticipated types of site emergencies.
- Designate one vehicle as the emergency vehicle; place hospital directions and map inside; keep keys in ignition during field activities.
- Inventory and check site emergency equipment, supplies, and potable water.
- Communicate emergency procedures for personnel injury, exposures, fires, explosions, and releases.
- Rehearse the emergency response plan before site activities begin, including driving route to hospital.
- Brief new workers on the emergency response plan.

The SC-HW will evaluate emergency response actions and initiate appropriate follow-up actions.

### 9.2 Emergency Equipment and Supplies

The SC-HW should mark the locations of emergency equipment on the site map and post the map.

<b>Emergency Equipment and Supplies</b>	<b>Location</b>
20 LB (or two 10-lb) fire extinguisher (A, B, and C classes)	Support Zone/Heavy Equipment
First aid kit	Support Zone/Field Vehicle
Eye Wash	Support & Decon Zone/Field Vehicle
Potable water	Support & Decon Zone/Field Vehicle
Bloodborne-pathogen kit	Support Zone/Field Vehicle
Additional equipment (specify):	

### 9.3 Incident Response

In fires, explosions, or chemical releases, actions to be taken include the following:

- Shut down CH2M HILL operations and evacuate the immediate work area.
- Notify appropriate response personnel.
- Account for personnel at the designated assembly area(s).
- Assess the need for site evacuation, and evacuate the site as warranted.

Instead of implementing a work-area evacuation, note that small fires or spills posing minimal safety or health hazards may be controlled.

## 9.4 Emergency Medical Treatment

Work Related injuries will be reported via the 1-800-756-1130 after the individual’s supervisor has been notified.

The procedures listed below may also be applied to non-emergency incidents. Injuries and illnesses (including overexposure to contaminants) must be reported to Human Resources. If there is doubt about whether medical treatment is necessary, or if the injured person is reluctant to accept medical treatment, contact the CH2M HILL medical consultant. During non-emergencies, follow these procedures as appropriate.

- Notify appropriate emergency response authorities listed in Section 9.8 (e.g., 911).
- The SC-HW will assume charge during a medical emergency until the ambulance arrives or until the injured person is admitted to the emergency room.
- Prevent further injury.
- Initiate first aid and CPR where feasible.
- Get medical attention immediately.
- Perform decontamination where feasible; lifesaving and first aid or medical treatment take priority.
- Make certain that the injured person is accompanied to the emergency room.
- When contacting the medical consultant, state that the situation is a CH2M HILL matter, and give your name and telephone number, the name of the injured person, the extent of the injury or exposure, and the name and location of the medical facility where the injured person was taken.
- Report incident as outlined in Section 9.7.

## 9.5 Evacuation

- Evacuation routes and assembly areas (and alternative routes and assembly areas) are specified on the site map.
- Evacuation route(s) and assembly area(s) will be designated by the SC-HW before work begins.
- Personnel will assemble at the assembly area(s) upon hearing the emergency signal for evacuation.
- The SC-HW and a “buddy” will remain on the site after the site has been evacuated (if safe) to assist local responders and advise them of the nature and location of the incident.
- The SC-HW will account for all personnel in the onsite assembly area.
- A designated person will account for personnel at alternate assembly area(s).
- The SC-HW will write up the incident as soon as possible after it occurs and submit a report to the Corporate Director of Health and Safety.

## 9.6 Evacuation Signals

Signal	Meaning
Grasping throat with hand	Emergency-help me.
Thumbs up	OK; understood.
Grasping buddy’s wrist	Leave area now.
Continuous sounding of horn	Emergency; leave site now.

## 9.7 Incident Notification and Reporting

(Reference: Incident Notification, Reporting and Investigation HSE&Q SOP 111)

- Upon any project incident (fire, spill, injury, near miss, death, etc.), immediately notify the PM and HSM. Call emergency beeper number if HSM is unavailable.
- For CH2M HILL work-related injuries or illnesses, contact and help Human Resources administrator complete an Incident Report Form (IRF). IRF must be completed within 24 hours of incident.

- For CH2M HILL subcontractor incidents, complete the Subcontractor Accident/Illness Report Form and submit to the HSM.
- Notify and submit reports to client as required in contract.





**Project-Specific Chemical Product Hazard Communication Form**

This form must be completed prior to performing activities that expose personnel to hazardous chemicals products. Upon completion of this form, the SC-HW shall verify that training is provided on the hazards associated with these chemicals and the control measures to be used to prevent exposure to CH2M HILL and subcontractor personnel. Labeling and MSDS systems will also be explained.

**Project Name:** Multi-Media TO-09 / MCB Camp Lejeune, Firing      **Project Number:** 363366  
 Position 2 Construction Support

**MSDSs will be maintained at the following location(s):**      3 ring binder containing HASP

**Hazardous Chemical Products Inventory**

Chemical	Quantity	Location	MSDS Available	Container labels	
				Identity	Hazard
Nitric acid	< 500 ml	Support Zone / sample bottles			
Methanol	< 1 Gallon	Support/Decon Zones			
Hexane	< 1 Gallon	Support/Decon Zones			
pH buffers	< 500 ml	Support Zone			
MSA Sanitizer	< 1 liter	Support/Decon Zones			
Alconox/Liquinox	< 1liter	Support/Decon Zones			

Refer to SOP HS-05 *Hazard Communication* for more detailed information.

**CHEMICAL-SPECIFIC TRAINING FORM**

Location:	Project #: 363366
HCC:	Trainer:

**TRAINING PARTICIPANTS:**

NAME	SIGNATURE	NAME	SIGNATURE

**REGULATED PRODUCTS/TASKS COVERED BY THIS TRAINING:**


The HCC shall use the product MSDS to provide the following information concerning each of the products listed above.

- Physical and health hazards
- Control measures that can be used to provide protection (including appropriate work practices, emergency procedures, and personal protective equipment to be used)
- Methods and observations used to detect the presence or release of the regulated product in the workplace (including periodic monitoring, continuous monitoring devices, visual appearance or odor of regulated product when being released, etc.)

Training participants shall have the opportunity to ask questions concerning these products and, upon completion of this training, will understand the product hazards and appropriate control measures available for their protection.

Copies of MSDSs, chemical inventories, and CH2M HILL’s written hazard communication program shall be made available for employee review in the facility/project hazard communication file.

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**EMERGENCY CONTACTS**

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**CH2M HILL 24 hour Emergency Phone Number – 800/756-1130**

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If an injury occurs, notify the injured person's personnel office as soon as possible after obtaining medical attention for the injured person. Notification MUST be made within 24 hours of the injury.

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**Medical Emergency – 911 or**

Hospital ER (On-Base) #: (910) 451-4840  
(910) 451-4841  
(910) 451-4842  
Onslow County ER (Off-Base) #: (910) 577-2240  
Ambulance (On-Base) #: (910) 451-3004  
(910) 451-3005  
Ambulance (Public) #: (910) 451-9111  
LEPC (Poison Control)#: (800) 222-1222

**CH2M HILL Medical Consultant**

800/756-1130  
(After hours calls will be returned within 20 minutes)

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**Fire/Spill Emergency – 911 or**

Base Fire Response #: (910) 451-9111

**Local Occupational Physician**

Occupational Medicine Specialists  
4815 Oleander Dr.  
Wilmington, NC 28403  
910 452-1111

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**Security & Police – 911 or**

Base Security #: (910) 451-2555

**Corporate Director Health and Safety**

Name: Keith Christopher  
Phone: 703/353-113

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**On-Scene Coordinator**

Name: Fire Chief  
Phone: (910) 451-5815

**Environmental Management Division (EMD)**

Names: Bob Lowder  
Phone: (910) 451-9607

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**Utilities Emergency**

Water:  
Gas: Contact Base EMD  
Electric:

**Health and Safety Manager (HSM)**

Name: Michael Goldman/ATL  
Phone: (770) 604-9095  
Cell: 770/331-3127

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**Designated Safety Coordinator (DSC)**

Name:  
Phone:

**Regional Human Resources Department**

Name: Carol Miscoe/SAN  
Phone: 210/377-3085 x291

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**Project Manager see Site-Specific HSP**

Name: Jessica Skeean/CLT  
Phone: 704-329-0073 x251

**Corporate Human Resources Department**

Name: Pete Hannon/DEN  
Phone: 720/286-3077 x60337  
Cell: 303/886-1229

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**Federal Express Dangerous Goods Shipping**

Phone: 800/238-5355

**CH2M HILL Emergency Number for Shipping Dangerous Goods**

Phone: 800/255-3924

**Worker's Compensation and Auto Claims**

Zurich Insurance Company  
Phone: 800/382-2150

Report fatalities AND report vehicular accidents involving pedestrians, motorcycles, or more than two cars.

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Contact the Project Manager. Generally, the Project Manager will contact relevant government agencies.

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**Facility Alarms:** TBD

**Evacuation Assembly Area(s):** TBD by the SC-HW; will probably be the local hotel where the field team is staying

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**Facility/Site Evacuation Route(s):** follow main roads towards access gates and off the Base

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**Route to Hospital: (Depends on location within base area)**

**Local hospital:**

Onslow County Memorial Hospital  
317 Western Boulevard  
Jacksonville, NC 28546  
Phone: (910) 577-2240

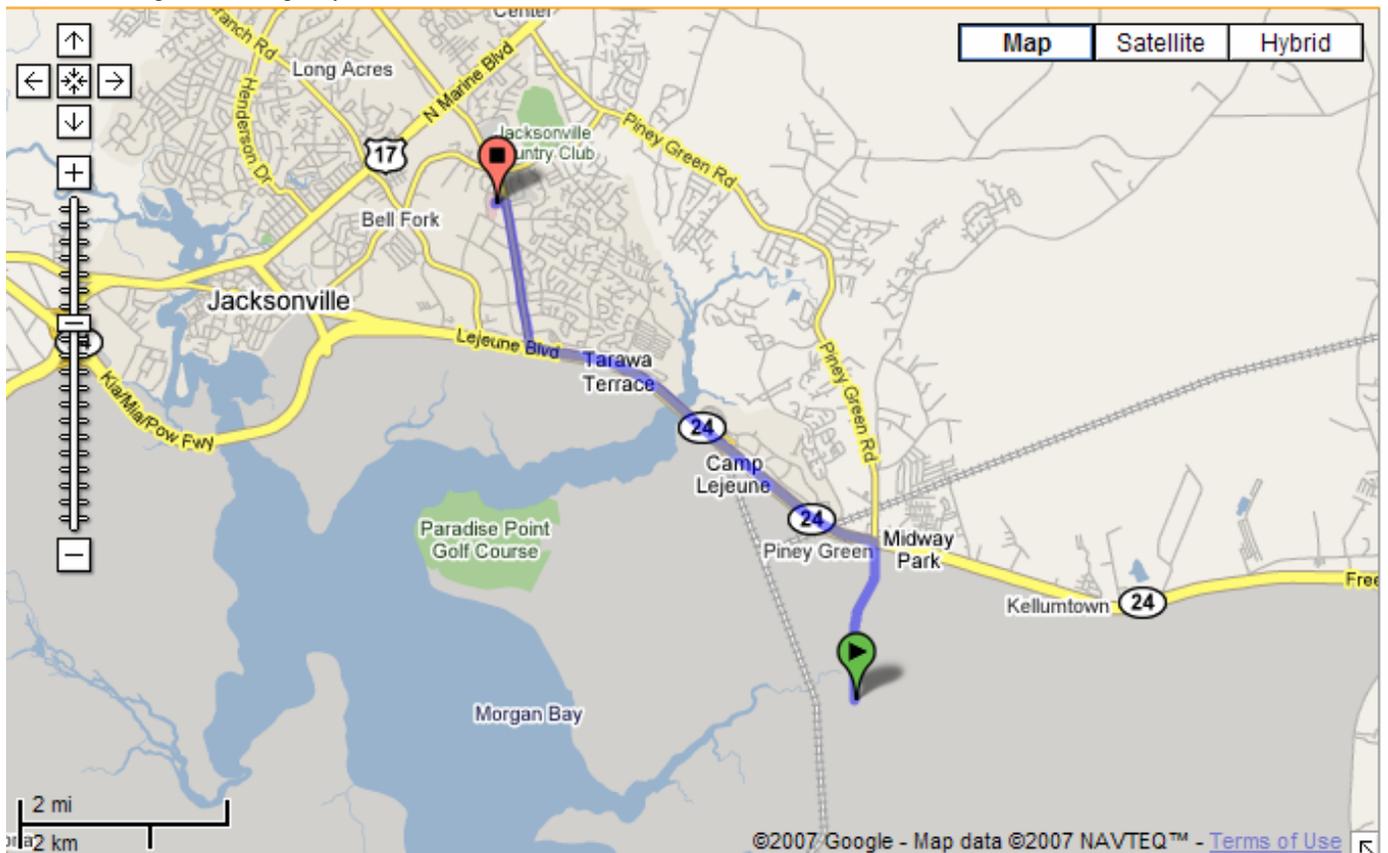
**Local ambulance service:**

Base Ambulance: (910) 451-3004, (910) 451-3005  
Public Ambulance: (910) 451-9111

**From MCB Camp Lejeune**

Directions to Onslow County Memorial Hospital:

1. Exit site turning right onto Old Bear Creek Road
2. Turn right onto Piney Green Road
3. Take Piney Green Road to base exit turning left onto Freedom Way/NC-24W
4. Travel approximately 3.9 miles on Freedom Way/NC-24W, and then turn right onto Western Blvd
5. Travel 1.1 miles on Western Blvd. until Onslow Memorial Hospital is encountered on the left
6. Turn left into Onslow Memorial Hospital
7. Follow signs to Emergency Room



# **CH2M HILL HEALTH AND SAFETY PLAN**

## **Attachment 5**

### **Project H&S Forms and Permits**

**To be completed as needed for task specific operations.**

# **CH2M HILL HEALTH AND SAFETY PLAN**

## **Attachment 6**

### **Project Activity Self-Assessment Checklists**

This checklist shall be used by CH2M HILL personnel **only** and shall be completed at the frequency specified in the project's written safety plan.

This checklist is to be used at locations where: 1) CH2M HILL employees are potentially exposed to drilling hazards, 2) CH2M HILL staff are providing support function related to drilling activities, and/or 3) CH2M HILL oversight of a drilling subcontractor is required.

Safety Coordinator may consult with drilling subcontractors when completing this checklist, but shall not direct the means and methods of drilling operations nor direct the details of corrective actions. Drilling subcontractors shall determine how to correct deficiencies and we must carefully rely on their expertise. Items considered to be imminently dangerous (possibility of serious injury or death) shall be corrected immediately, or all exposed personnel shall be removed from the hazard until corrected.

Project Name: \_\_\_\_\_ Project No.: \_\_\_\_\_  
 Location: \_\_\_\_\_ PM: \_\_\_\_\_  
 Auditor: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

This specific checklist has been completed to:

- Evaluate CH2M HILL employee exposures to drilling hazards (complete Section 1).
  - Evaluate CH2M HILL support functions related to drilling activities (complete Section 2)
  - Evaluate a CH2M HILL subcontractor's compliance with drilling safety requirements (complete entire checklist).
- Subcontractors Name: \_\_\_\_\_

- Check "Yes" if an assessment item is complete/correct.
- Check "No" if an item is incomplete/deficient. Deficiencies shall be brought to the immediate attention of the drilling subcontractor. Section 3 must be completed for all items checked "No."
- Check "N/A" if an item is not applicable.
- Check "N/O" if an item is applicable but was not observed during the assessment.

Numbers in parentheses indicate where a description of this assessment item can be found in SOP HSE-35.

**SECTION 1 - SAFE WORK PRACTICES (4.1)**

	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>N/O</b>
1. Personnel cleared during rig startup	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Personnel clear of rotating parts	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Personnel not positioned under hoisted loads	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Loose clothing and jewelry removed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Smoking is prohibited around drilling operation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Personnel wearing appropriate personal protective equipment (PPE), per written plan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Personnel instructed not to approach equipment that has become electrically energized	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**SECTION 2 - SUPPORT FUNCTIONS (4.2)**

**FORMS/PERMITS (4.2.1)**

8. Driller license/certification obtained	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Well development/abandonment notifications and logs submitted and in project files	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Water withdrawal permit obtained, where required	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Dig permit obtained, where required	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**UTILITY LOCATING (4.2.2)**

12. Location of underground utilities and structures identified

<b>SECTION 2 (Continued)</b>				
<b>WASTE MANAGEMENT (4.2.3)</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>N/O</b>
13. Drill cuttings and purge water managed and disposed properly	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>DRILLING AT HAZARDOUS WASTE SITES (4.2.4)</b>				
14. Waste disposed of according to project's written safety plan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Appropriate decontamination procedures being followed, per project's written safety plan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>DRILLING AT MUNITIONS RESPONSE SITES (4.2.5)</b>				
16. OE plan prepared and approved	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17. OE/UXO avoidance provided, routes and boundaries cleared and marked	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18. Initial pilot hole established by UXO technician with hand auger	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19. Personnel remain inside cleared areas	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>SECTION 3 - DRILLING SAFETY REQUIREMENTS (4.3)</b>				
<b>GENERAL (4.3.1)</b>				
20. Only authorized personnel operating drill rigs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
21. Daily safety briefing/meeting conducted with crew	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
22. Daily inspection of drill rig and equipment conducted before use	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>DRILL RIG PLACEMENT (4.3.2)</b>				
23. Location of underground utilities and structures identified	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
24. Safe clearance distance maintained from overhead power lines	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
25. Drilling pad established, when necessary	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
26. Drill rig leveled and stabilized	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
27. Additional precautions taken when drilling in confined areas	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>DRILL RIG TRAVEL (4.3.3)</b>				
28. Rig shut down and mast lowered and secured prior to rig movement	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
29. Tools and equipment secured prior to rig movement	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30. Only personnel seated in cab are riding on rig during movement	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
31. Safe clearance distance maintained while traveling under overhead power lines	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
32. Backup alarm or spotter used when backing rig	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>DRILL RIG OPERATION (4.3.4)</b>				
33. Kill switch clearly identified and operational	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
34. All machine guards are in place	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
35. Rig ropes not wrapped around body parts	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
36. Pressurized lines and hoses secured from whipping hazards	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
37. Drill operation stopped during inclement weather	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
38. Air monitoring conducted per written safety plan for hazardous atmospheres	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
39. Rig placed in neutral when operator not at controls	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>DRILL RIG SITE CLOSURE (4.3.5)</b>				
40. Ground openings/holes filled or barricaded	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
41. Equipment and tools properly stored	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
42. All vehicles locked and keys removed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>DRILL RIG MAINTENANCE (4.3.6)</b>				
28. Defective components repaired immediately	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
29. Lockout/tagout procedures used prior to maintenance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30. Cathed in clean, sound condition	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
31. Drill rig ropes in clean, sound condition	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
32. Fall protection used for fall exposures of 6 feet (U.S.) 1.5 meters (Australia) or greater	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
33. Rig in neutral and augers stopped rotating before cleaning	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
34. Good housekeeping maintained on and around rig	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



# **CH2M HILL HEALTH AND SAFETY PLAN**

## **Attachment 7**

### **Applicable Material Safety Data Sheets**

Appendix E  
MEC Removal Standard Operating Procedures

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**STANDARD OPERATING PROCEDURE – OPS-14  
MEC ANALOG DETECTION AND REMOVAL ACTIONS****1.0 PURPOSE**

The purpose of this Standard Operating Procedure (SOP) is to provide all USA Environmental, Inc. (USAE) employees and subcontractors with the minimum procedures and safety and health requirements applicable to the conduct of analog detection and removal actions (mag and dig) at sites potentially containing unexploded ordnance (UXO) and/or munitions and explosives of concern (MEC).

**2.0 SCOPE**

This SOP applies to all USAE site personnel, including contractor and subcontractor personnel, involved in the conduct of analog detection and removal actions (mag and dig) on a UXO/MEC contaminated site. The following USAE policies and procedures are not all inclusive nor are they applicable in all situations. This SOP is not a stand-alone document and is to be used together with Work Plans, other USAE SOPs, the USAE Site Safety and Health Plan (SSHP), applicable Federal, State, and local regulations, and contract restrictions and guidance. Consult the documents listed in Section 7.0 of this SOP for additional compliance issues.

**3.0 RESPONSIBILITIES****3.1 PROJECT MANAGER**

The Project Manager is responsible for ensuring availability of resources to safely and effectively implement this SOP.

**3.2 SITE MANAGER**

The Site Manager is responsible for incorporating this SOP in plans, procedures, and training. In addition, he is responsible for oversight and supervision of field personnel, and ensuring compliance with this SOP.

**3.3 UXO SAFETY OFFICER**

The UXO Safety Officer (UXOSO) ensures that all mag and dig activities are conducted in a safe manner, in accordance with the approved Work Plan, the SSHP, this SOP, and all applicable regulatory guidance. The UXOSO's duties shall include, but are not limited to: analyzing UXO explosives operational risk, hazards, and safety requirements; establishing and ensuring compliance with all site-specific safety requirements for UXO and explosives operations; enforcing personnel limits and safety exclusion zones (EZ) for UXO clearance operations; and all activities associated with UXO and explosives transportation, storage, and destruction.

**3.4 UXO QUALITY CONTROL SPECIALIST**

The UXO Quality Control Specialist (UXOQCS) ensures compliance with the project Quality Control (QC) Plan and performs analog QC checks of completed grids in accordance with the Work Plan.

**4.0 OPERATIONS****4.1 ANALOG DETECTION AND REMOVAL ACTIONS**

All analog detection and removal (mag and dig) activities at MEC sites will be under the supervision of UXO qualified personnel. Non-UXO qualified personnel will not be allowed in the EZ during intrusive operations. If access is required by non-UXO qualified personnel, all work will stop while they are in the EZ. During operations, USAE personnel will strictly adhere to the SSHP and the following general safety practices:

- 
- Operations will be conducted during daylight hours only.
  - Access to operating areas will be limited to only those personnel necessary to accomplish the specific operation.
  - UXO will only be handled by qualified UXO Technicians.
  - During UXO operations the minimum separation distance (MSD) between UXO and non-UXO operations is fragmentation distance of the munition with the greatest fragmentation distance (MGFD), as stated in the Work Plan.
  - During demolition operations personnel remaining on site will be limited to those personnel needed to safely and efficiently prepare the item/s for destruction.).
  - All personnel will attend the daily safety briefing (tailgate safety briefing) prior to entering the operating area.
  - Anyone can stop operations for an unsafe act or situation.
  - Safety violations and/or unsafe acts will be immediately reported to the UXOSO.
  - Failure to comply with safety rules/procedures may result in termination of employment.

#### 4.2 GRID LAYOUT

A registered land surveyor will survey each of the clearance areas, accompanied by a UXO escort. Surveying activities will consist of locating clearance area boundaries, establishing permanent survey monuments, and establishing grids for geophysical investigation activities within the clearance areas.

Depending on the method selected and approved by the customer, the site layout and search grids will be established using a Global Positioning System (GPS), licensed surveyor, or compass and measuring tape. Survey crews will be escorted in the field by a UXO Technician II or above who will provide UXO avoidance including checking the intended survey stake locations with a magnetometer prior to driving stakes into the ground. This will prevent driving stakes into buried MEC.

#### 4.3 ANALOG SWEEP PROCEDURES

Intrusive investigation team(s) will consist of a Team Leader (UXO Technician III) and UXO Technicians II/I. During intrusive operations UXO Technicians I will operate under the supervision of UXO Technicians II or III. UXO operations will only be performed by qualified UXO Technicians, which are defined as:

- MEC identification
- Access procedures such as excavation, either by hand or using heavy equipment
- Handling of MEC/UXO, explosives, or explosive items
- Disposal, including movement, transportation, and final disposal of MEC

Analog detector sweeps (i.e., mag and dig) are particularly effective in areas where vegetation and terrain limit the use of larger digital systems. Also, mag and dig approaches should be used when there is insufficient difference between UXO at the site and other metallic fragments and debris, such that digital discrimination is ineffective or cost prohibitive.

Initially, individual search lanes will be established approximately 5 feet (ft) wide. Each lane will be surveyed using a Schonstedt GA-52CX and/or White's XLT magnetometer. The operation will begin at one end of each lane and move in a forward direction toward the opposing baseline. During the forward movement the technician moves the magnetometer back and forth from one side of the lane to the other. Both forward movement and the swing of the magnetometer are performed at a pace that ensures the entire lane is searched and that the instrument is able to appropriately respond to subsurface anomalies. When a subsurface anomaly or metallic surface object is encountered, the UXO Technician halts and investigates the anomaly at that time. Throughout this operation the team leader closely monitors the team's individual performance to ensure these procedures are being performed correctly.

#### **4.4 SURFACE UXO**

Upon encountering a surface MEC it will be identified by two UXO Technicians and marked in accordance with the approved Work Plan for future disposition. If detonation cannot be arranged the same day as the MEC is identified, a guard will be posted during the non-working hours to ensure the item is not disturbed.

#### **4.5 SUBSURFACE ANOMALIES**

##### **4.5.1 MANUAL EXCAVATIONS**

Subsurface anomalies will be investigated by UXO-qualified personnel as they are identified during the sweep. All identified anomalies within the grid will be intrusively investigated. Excavations for individual anomalies will be conducted using the Schonstedt GA-52CX and/or White's XLT magnetometers to assist the team in determining the location and orientation of the target item. The UXO Technicians excavating anomalies shall initially remove no more than a 6-inch layer of soil along side the location of the anomaly, being careful not to impact the anomalous feature. The UXO Technician will conduct a visual and electronic search of the excavation to further pin point the anomaly source as needed. This process shall be repeated until the audible signal from the magnetometer indicates the object is close to the surface. Once this determination has been made, soil will be removed by hand until the source of the anomaly is located. Excavations on individual anomalies greater than 4 ft below the ground surface (bgs) will not be made without prior approval of the U.S. Army Corps of Engineers (USACE) OE Safety Specialist.

##### **4.5.2 MECHANICAL HANDLING EQUIPMENT**

Mechanical Handling Equipment (MHE) may be used to excavate large anomalies (e.g., pits) or those deeper than 4 ft bgs if required (e.g., to confirm the anomaly is not a MEC). Any decision to use MHE to excavate these anomalies will be made by the SUXOS and the USACE OE Safety Specialist (see SOP OPS-06, Excavation and Trenching for detailed MHE procedures). The excavation will proceed slowly to ensure the item is not broached by the MHE. If the excavated material is considered to be a MEC, it shall be uncovered sufficiently by hand to obtain a positive identification of the item. If the item is identified as UXO/MEC, a determination will subsequently be made as to whether it is fused or not.

While excavating with MHE, a UXO Technician will be stationed in a position that is out of the reach of the excavation equipment but affords a view of the excavation site. This observer will ensure that the next lift is visually free of UXO. The excavated material will be placed onto the ground within a screening area that has been surface swept and the boundaries recorded. The soil spoils will be spread across the screening area using the excavator bucket. The excavated material will be screened for range related debris, munitions debris, and UXO/MEC items. UXO technicians will recover all pieces of munitions debris or range related debris and any ordnance items. After screening, the soil spoils will be stockpiled to the side of the screening area.

#### **5.0 RECORD KEEPING**

The team leader will maintain a field logbook, which at a minimum will contain a record of the following:

- 
- Weather
  - Instrument details and serial number
  - Team Personnel
  - Grids worked
  - Start and stop times
  - MEC/UXO items encountered

The data to be recorded for each item discovered during anomaly excavation will include the following (as applicable):

- Type (e.g., MD, MPPEH, UXO, and non-MEC Scrap)
- Description (e.g., "projo, 20-mm, practice, MK105" and "base, coupling, firing device")
- Initial Condition (e.g., expended, inert, live, and to be determined [TBD])
- Approximate length
- Approximate width
- Depth
- Approximate weight
- Found in a pit?
- Piece of frag?
- Initial disposition (e.g., left in place and removed to scrap pile)
- Requires demolition?

All data will be turned into the Site Geophysicist at the end of the day.

## 6.0 DISPOSAL OPERATIONS

Fuzed UXO/MEC items will be blown in place (BIP), and un-fuzed UXO/MEC items will be consolidated whenever possible in accordance with USACE Engineer Pamphlet 1110-1-17, Establishing a Temporary Open Burn and Open Detonation Site for Conventional Ordnance and Explosives Projects, dated 16 July 1999, Appendix D. In no case shall the SUXOS authorize or undertake destruction of UXO/MEC when there is sufficient reason to believe that the disposal action will result in personnel casualties or property damage. The USACE OE Safety Specialist will be consulted for guidance in the event that there is sufficient reason to believe that the disposal action will result in personnel casualties or property damage.

## 7.0 REFERENCES

- USACE Safety Considerations for UXO

- USAE Corporate Safety and Health Program (CSHP)
- OSHA, 29 CFR 1910, Occupational Safety and Health Standards
- OSHA, 29 CFR 1926, Construction Standards
- Applicable sections of EPA, 40 CFR Parts 260 to 299, Protection of Environment
- Applicable sections of DOT, 49 CFR Parts 100 to 199, Transportation
- USACE EM 385-1-1, Safety and Health Requirements Manual
- USACE ER 385-1-92, Safety and Occupational Health Document Requirements for Hazardous Waste Remedial Actions
- DOD 4145.26-M, Contractors' Safety Manual for Ammunition and Explosives
- DOD 6055.9-STD, DOD Ammunition and Explosives Safety Standards
- DOD 4160.21-M, Defense Reutilization and Marketing Manual
- DA PAM 385-64, Ammunition and Explosives Safety Standards
- AR 385-64, Ammunition and Explosives Safety Standards
- AR 200-1, Environmental Protection and Enhancement
- AR 385-10, The Army Safety Program
- AR 385-16, System Safety Engineering and Management
- AR 385-40 w/USACE supplement, Accident Reporting and Records
- TM 9-1300-200, Ammunition General
- TM 9-1300-214, Military Explosives
- TM 60 Series Publications