

OP 359, Field Activity Documentation



CABRERA DAILY REPORT

1. PROJECT INFORMATION

PROJECT NAME/LOCATION: SUPPLEMENTAL RADIOLOGICAL SURVEY Former UNC Manufacturing Facility, New Haven, CT		DATE: 04/4/17
		REPORT NO. 030
CONTRACT #:	CABRERA PROJECT #: 10-1007.00	TASK #: 016
FIELD SITE MANAGER: Mike Plonski		PROJECT MANAGER: Rob Flowers

2. WEATHER

TEMPERATURE RANGE: 35-45 degrees F		WIND SPEED/DIRECTION: 5-30 mph E	
PRECIPITATION LAST 24 HOURS: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TYPE: RAIN	AMOUNT: 1.86"
BAROMETRIC PRESSURE: 30.03"	HUMIDITY: 70-100%	HEAT INDEX RANGE: N/A	
WEATHER DELAYS: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		DELAY TIME (HOURS): N/A	

3. SUMMARY OF WORK

- Conducted safety meeting prior to beginning field activities.
- AIG continued abatement in the fifth containment.
- Cabrera completed daily quality control checks on gamma spec and other radiological counting instrumentation.
- Cabrera continued to provide radiological support during ACM abatement activities, including air monitoring and general contamination control monitoring.
- Brightfields environmental completed inventory and packaging of waste chemical drums.

4. MATERIALS & EQUIPMENT BROUGHT ON-SITE

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Receipt inspection required & completed? Yes No

5. INSPECTIONS		
TYPE	DESCRIPTION	ACTION
PREPARATORY		
INITIAL		
FOLLOW-UP		
ARE ANY DEFICIENCIES NOTED IN FOLLOW-UP INSPECTIONS? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO – IF YES, EXPLAIN:		

6. DEFICIENCIES CORRECTED			
DEFICIENCY #	REPORT REFERENCE	DESCRIPTION	ACTION

7. TESTS PERFORMED		
SPECIFICATION REFERENCE	TYPE	TEST & RESULT
ARE TEST RESULTS ATTACHED? <input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> NA – IF NO, EXPLAIN:		

8. CABRERA PERSONNEL ON-SITE		
EMPLOYEE NAME	TITLE	TASK(S) PERFORMED
Mike Plonski	Site Radiation Safety Lead (SRSL)	See Section 3 “Summary of Work” (8 Hrs)
Jon Cote	HP Tech	See Section 3 “Summary of Work” (8 Hrs)

9. SUBCONTRACTOR PERSONNEL ON-SITE				
SUBCONTRACTOR NAME	JOB DUTY	TASK(S) PERFORMED	# OF PERSONNEL	MAN-HOURS
AIG	Asbestos abatement	Asbestos abatement	8	56
BRIGHTFIELDS	Chemical drum waste	Overpack and inventory of drums	2	16
TOTALS			10	72

10. EQUIPMENT & MATERIALS ON-SITE					
VENDOR	EQUIPMENT	SERIAL #.	ACTIVE OR IDLE	DATE RECEIVED	DATE RETURNED
ERG	1 Ludlum 2360 scaler/rate meter with 43-93 Zinc sulphide scintillation probe	184909/ PR298426	Active	02/21/2017	
ERG	1 Ludlum 2360 scaler/rate meter with 43-93 zinc sulphide scintillation probe	193638/ PR199836	Active	02/21/2017	
ERG	1 Ludlum 2360 scaler/rate meter	220242	Active	02/21/2017	
ERG	1 Ludlum 2221 scaler/ digital rate meter with FIDLER sodium iodide scintillation probe	190205/ PR01807D	Active	02/21/2017	
ERG	1 Ludlum 2929 scaler sample counter with 43-10-1 zinc sulphide scintillation probe	200051/ PR215948	Active	02/21/2017	
ERG	1 Ludlum model 12 meter with 44-9 Geiger-Mueller probe	276863/ PR147787	Active	02/21/2017	
ERG	Escort ELF Lapel Air sampler	A3-48588		02/21/2017	
ERG	1 MircoRem meter	2079		02/21/2017	
ERG	1 Low volume air sampler			02/21/2017	
ERG	1 Low volume air sampler			02/21/2017	
Cabrera	1 Th-230 check source	5648-06	Active	02/21/2017	
Cabrera	1 Tc-99 check source	5634-05	Active	02/21/2017	
Cabrera	1 Co-60 check source	267D21	Active	02/21/2017	
Cabrera	1 Ludlum model 2224-1 scaler/rate meter with 43-93 Zinc sulphide scintillation probe	227246/ PR244549	Active	02/21/2017	
Cabrera	1 Ludlum Model 3 rate meter with 44-9 Geiger-Mueller probe	219266/ PR	Active	02/21/2017	
Canberra	Gamma Spectroscopy Instrument (Canberra REGe)	SN 8381	Active	03/06/2017	
United Rentals	1 Bobcat T5 90 Skid Steer		Active	02/21/2017	
United Rentals	1 set of forks, and 1 grapple bucket for Skid Steer		Active	02/21/2017	
United Rentals	1 Magnum 130 tow behind generator			02/21/2017	
NEMF	Wheel Scale			02/21/2017	
Williams Scotsman	1 8' by 20' connex box		Active	06/22/2016	
United Rentals	Scaffold			03/23/2017	
United Rentals	2 heaters			03/23/2017	

11. MATERIAL GENERATED/STORED ON-SITE

MATERIAL ID	SOLID, LIQUID, OR MIXED	DESCRIPTION OF MATERIAL	CONTAINER TYPE	DISPOSITION OR LOCATION OF MATERIAL	AMOUNT* (CY OR TONS)
BFLU000011	Solid	Soil/ Garbage/ Debris/ ACM	Intermodal	Building 6H	~8 Tons
GFLU001451	Solid	Soil/ Garbage/ Debris/ ACM	Intermodal	Building 6H	~8 Tons
GFLU002021	Solid	Soil/ Garbage/ Debris/ ACM	Intermodal	Building 6H	~8 Tons
GFLU002008	Solid	Soil/ Garbage/ Debris/ ACM	Intermodal	Building 6H	~8 Tons
GFLU002079	Solid	Soil/ Garbage/ Debris/ ACM	Intermodal	Building 6H	~8 Tons
Totals					~40 Tons

ATTACH SEPARATE PAGES AS NEEDED. SEPARATE PAGES INCLUDED? YES NO

12. SAMPLE COLLECTION & ANALYSIS

Sample ID/Spectrum ID	Media (Soil Water, Other)	Sampler Initials	On-Site or Off-Site Lab	Analyses / Type	Count time (min) Does not include setup	Photo File #

ATTACH SEPARATE PAGES AS NEEDED. SEPARATE PAGES INCLUDED? YES NO

13. CHANGES/DELAYS/CONFLICTS

ANY CHANGES IN SITE CONDITIONS OCCUR TODAY? Yes No

IF YES, EXPLAIN:

DID A DELAY OR WORK STOPPAGE OCCUR TODAY? Yes No

IF YES, EXPLAIN:

HAS ANYTHING DEVELOPED IN THE WORK WHICH MAY LEAD TO A CHANGE? Yes No

IF YES, EXPLAIN:

14. VERBAL INSTRUCTIONS RECEIVED:

15. HEALTH & SAFETY SUMMARY

SAFETY BRIEFINGS

WAS A SAFETY MEETING HELD? Yes No

TOPIC DISCUSSED: PPE, machine safety (skid steer, scissor lift), slips-trips-falls, slippery conditions

SAFETY INSPECTIONS

WAS A SAFETY INSPECTION CONDUCTED? Yes No

DEFICIENCIES NOTED: Yes No

DESCRIBE:

CORRECTIVE ACTIONS TAKEN: Yes No

DESCRIBE:

SUMMARY OF WORK PERFORMED

TYPE OF WORK: Refer to description provided in Section 3

CHEMICALS USED: None

PPE LEVEL: Safety shoes, hard hats, and eye protection, safety vest

INCIDENT & NEAR MISS/OBSERVATION REPORTING

ANY INCIDENTS ON-SITE TODAY? Yes No

DESCRIPTION:

CABRERA INCIDENT REPORTING FORM ATTACHED: Yes No

CLIENT SPECIFIC INCIDENT REPORTING FORM ATTACHED: Yes No

ANY NEAR MISSES/OBSERVATIONS ON-SITE TODAY? Yes No

DESCRIPTION:

H&S RECOMMENDATIONS

16. REMARKS

- Rain today has delayed the ability to survey the floors; floor surveys cannot occur until floors are dry.
- Call to discuss plan for items found in East Haven residence. Meeting between stakeholders was held and will again be discussed in bi-weekly call on 4/5.
- A fuel smell was detected in the drum room of Bldg 6H. AIG stopped work and Brightfields investigated. No liquids were encountered and no elevated readings were detected; the smell was determined to be a result of residual venting from drums that have not been moved in years. As a precaution, AIG will add organic vapor protection to the cartridge stack in their respirators when working around the drums.

17. VERIFICATION STATEMENT

This report is complete and correct and all materials and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.

NAME/TITLE: Mike Plonski

SIGNATURE:

DATE: 04/05/17

18. PROJECT MANAGER REVIEW & ACCEPTANCE

REMARKS AND/OR EXCEPTIONS TO REPORT:

ACCEPTANCE

NAME/TITLE: Rob Flowers, Project Manager

SIGNATURE:

DATE: 04/05/17

OP 555 - Safety Meetings



SAFETY MEETING FORM

SIX QUESTIONS FOR SUCCESS – Take two minutes to think through and answer these questions:

1. What are we about to do?
2. What equipment are we going to use?
3. Have I/we been trained to use this equipment?
4. Have I/we been trained to do this job?
5. How can I/we be hurt?
6. How can I/we prevent this incident?

If you and your team aren't prepared to do the assigned work, STOP WORK, and take time to properly prepare.

Project Information

This sign-in log documents the topics of the safety meeting and individual attendance. Personnel who perform work operations onsite are required to attend and acknowledge their ability to ask questions and receipt of such briefings daily. Please provide a brief narrative of the selected topics as applicable to the Project in the comment box (ex. Name of AHA reviewed).

PROJECT NAME & LOCATION

UNC New Haven, New Haven, CT

PROJECT NO.

10-1007.00

DATE/TIME

4-4-17 0700

WEATHER CONDITIONS

RAIN / 50°

Topic

Discussion – check one

Today's Scope of Work (All tasks)	<input checked="" type="checkbox"/> yes <input type="checkbox"/> n/a	Access / Egress / Slips, Trips, & Falls	<input type="checkbox"/> yes <input type="checkbox"/> n/a
Schedule / New Work / Scope Changes	<input type="checkbox"/> yes <input type="checkbox"/> n/a	Smoking, Eating, & Drinking	<input type="checkbox"/> yes <input type="checkbox"/> n/a
Reviewed Procedures, AHA, etc.	<input type="checkbox"/> yes <input type="checkbox"/> n/a	Washroom / Facilities Location	<input type="checkbox"/> yes <input type="checkbox"/> n/a
Emergency Action Plan & Procedures	<input type="checkbox"/> yes <input type="checkbox"/> n/a	Heat/Cold Stress	<input type="checkbox"/> yes <input type="checkbox"/> n/a
Communications Protocol	<input type="checkbox"/> yes <input type="checkbox"/> n/a	Exclusion Areas Barricades / Cones	<input type="checkbox"/> yes <input type="checkbox"/> n/a
Required PPE	<input type="checkbox"/> yes <input type="checkbox"/> n/a	Required Permits, Passes, Keys, etc.	<input type="checkbox"/> yes <input type="checkbox"/> n/a
Required Monitoring / Instruments	<input type="checkbox"/> yes <input type="checkbox"/> n/a	Decon Procedures / IDW Mgmt.	<input type="checkbox"/> yes <input type="checkbox"/> n/a
Site Control / Work Zones / Security	<input type="checkbox"/> yes <input type="checkbox"/> n/a	Eqpmt. Inspections/Safety Checklists	<input type="checkbox"/> yes <input type="checkbox"/> n/a

OTHER/COMMENTS:

Safety Meeting Attendees

Print Name	Signature
Jon A Cote	
Chris Powers	
RAM GRAY	
Zonia aguilar	
Diana Pillojo	
Wesley Rerc	

Safety Meeting Leader

Mike Planski	
Name of Meeting Leader	Signature