OP 359, Field Activity Documentation CABRERA DAILY REPORT 1. PROJECT INFORMATION PROJECT NAME/LOCATION: SUPPLEMENTAL RADIOLOGICAL SURVEY **DATE:** 06/20/17 Former UNC Manufacturing Facility, New Haven, CT REPORT No. 084 CONTRACT #: **CABRERA PROJECT #: 10-1007.00 TASK #:** 016 FIELD SITE MANAGER: Mike Plonski **PROJECT MANAGER:** Rob Flowers 2. WEATHER **TEMPERATURE RANGE:** 62-86 degrees F WIND SPEED/DIRECTION: 5-15 mph E **AMOUNT: 0.75**" **∑** YES □ No TYPE: RAIN PRECIPITATION LAST 24 HOURS: BAROMETRIC PRESSURE: 30.01" **HUMIDITY: 70-100% HEAT INDEX RANGE:** N/A WEATHER DELAYS: ☐ YES \square No **DELAY TIME (HOURS): N/A** 3. SUMMARY OF WORK Conducted safety meeting prior to beginning field activities. Cabrera completed daily quality control checks on gamma spec and other radiological counting instrumentation. Prepped and surveyed floor area in 3H. During gamma survey, 13 items were located within the central portion of 3H. These items were encapsulated within a 2 inch section of caulk that sealed the crack between the wall and floor on the east side of the room. Pictures provided in photo section.

4. MATERIALS & EQUIPMENT BROUGHT ON-SITE

Receipt inspection required & completed? Yes No

5. Inspections											
Түре			DES	CRIPTION			Action				
PREPARATORY											
INITIAL											
FOLLOW-UP	OLLOW-UP										
ARE ANY DEFICIE	ARE ANY DEFICIENCIES NOTED IN FOLLOW-UP INSPECTIONS? YES NO										
6. DEFICIENCIES CORRECTED											
DEFICIENCY#	REPOR	RT REFERENCE		DESCRIPTION			Аст	ION			
7. TESTS F	PERFOR										
Specification Reference		ТүрЕ			TEST & RESULT						
ARE TEST RESUL	TS A tta	CHED? YE	s □ No 🏻	NA - If No, Explain:							
8. CABRE	RA PERS	SONNEL ON-SI	TE								
EMPLOYEE	NAME		T	ITLE			SK(S) PERFORME				
STEPHAN OWE		SSHO					Summary of Work				
Mike Plonski SRSL/OS						summary of Work					
Wade Fillingame HP TECH					See Section	3 "S	ummary of Work	." (8 Hrs)			
9. SUBCO	NTRACT	OR PERSONNE	L ON-SITE								
SUBCONTRACT	FOR NAM	IE JOI	в Duty	Task(s) Performed			# OF PERSONNEL	Man-Hours			
					Тота	LS					

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	6/6/2017				
NEMF	Wheel Scale			02/21/2017					
Williams Scotsman	1 8' by 20' connex box		Active	06/22/2016					
United Rentals	Scaffold			03/23/2017	5/23/2017				
Cabrera	1 heater			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	~12.35 Tons				
GFLU001451	Solid	Soil/ Garbage/ Debris/ ACM	Intermodal	Building 6H	~10.05 Tons				
GFLU002120	Solid	Soil/ Garbage/ Debris/ ACM	Intermodal	Building 6H	~ 12.4Tons				
GFLU002008	Solid	Soil/ Garbage/ Debris/ ACM	Intermodal	Building 6H	~12.09 Tons				
GFLU001483	Solid	Soil/ Garbage/ Debris/ ACM	Intermodal	Building 6H	~12.93 Tons				
GFLU002198	solid	Soil/ Garbage/ Debris/ ACM	Intermodal	Building 6H	~7.83 Tons				
BFLU000074	solid	Soil/ Garbage/ Debris/ ACM	Intermodal	Building 6H	~7.81 Tons				
ERRU000226	solid	Soil/ Garbage/ Debris/ ACM	Intermodal	Building 6H	~7.34 Tons				
ERRU000312	Solid	Soil/ Garbage/ Debris/ ACM	Intermodal	Building 3H	~12.34 Tons				
MHFU-002362	Solid	Soil/ Garbage/ Debris/ ACM	Intermodal	Building 3H	~11.38 Tons				
GFLU-002165	Solid	Soil/ Garbage/ Debris/ ACM	Intermodal	Building 3H	~11.78 Tons				
GFLU-002002	Solid	Soil/ Garbage/ Debris/ ACM	Intermodal	Building 3H	~11.65 Tons				
GFLU002079	Solid	Soil/ Garbage/ Debris/ ACM	Intermodal	Building 6H	~12.74 Tons				
GFLU-001032	\$olid	Soil/ Garbage/ Debris/ ACM	Intermodal	Building 3H	~11.26 Tons				
EERU-000310	Solid	Soil/ Garbage/ Debris/ ACM	Intermodal	Building 3H	~12.09 Tons				
GFLU-001742	Solid	Soil/ Garbage/ Debris/ ACM	Intermodal	Building 3H	~9.79 Tons				
GFLU-002123	Solid	Soil/ Garbage/ Debris/ ACM	Intermodal	Building 3H	~10.93 Tons				
			<u>'</u>	Totals	~218.76 Tons				
ATTACH SEPARA	TE PAGES AS NEED	ED. SEPARATE PAGES INCL	LUDED? YES	No					

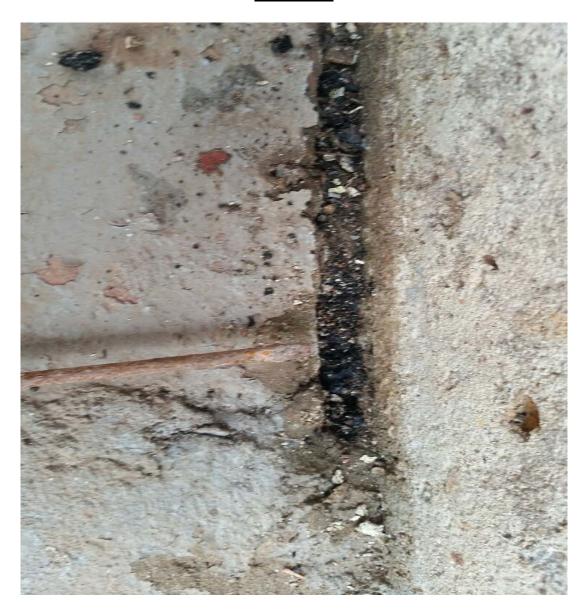
12. SAMPLE COLLECTION & ANALYSIS								
Sample ID/Spectrum ID	Media (Soil Water, Other)	Sampler Initials	On-Site or Off-Site Lab	Analyses / Type	Count time (min) Does not include setup	Photo File #		
UNC-2017-002	Metal	MP	On-site	Awaiting Analysis				
UNC-2017-003	Metal	MP	On-site	Awaiting Analysis				
UNC-2017-004	Metal	MP	On-site	Awaiting Analysis				
UNC-2017-005	Metal	MP	On-site	Awaiting Analysis				
UNC-2017-006	Metal	MP	On-site	Awaiting Analysis				
UNC-2017-007	Metal	MP	On-site	Awaiting Analysis				
UNC-2017-008	Metal	MP	On-site	Awaiting Analysis				
UNC-2017-009	Metal	MP	On-site	Awaiting Analysis				
UNC-2017-010	Metal	MP	On-site	Awaiting Analysis				
UNC-2017-011	Metal	MP	On-site	Awaiting Analysis				
UNC-2017-012	Metal	MP	On-site	Awaiting Analysis				
UNC-2017-013	Metal	MP	On-site	Awaiting Analysis				
UNC-2017-014	Metal	MP	On-site	Awaiting Analysis				
ATTACH SEPARATE	PAGES AS NEED	ED. SEPARAT	TE PAGES INCL	LUDED? YES NO				
	DELAYS/CONF		V	N.				
Any Changes in S	ITE CONDITIONS (OCCUR TODA	Y? Yes	⊠ No				
IF YES, EXPLAIN:								
DID A DELAY OR W	ORK STOPPAGE C	CCUR TODAY	∕? ☐ Yes	⊠ No				
If Yes, Explain:								
H. a A				. O	7 N.			
	VELOPED IN THE V	VORK WHICH	MAY LEAD TO	A CHANGE? Tyes	∐ No			
If YES, EXPLAIN:								
14. VERBAL I	NSTRUCTIONS F	RECEIVED:						

15. HEALTH & SAFETY SUMMARY										
SAFETY BRIEFINGS										
Was a Safety Meetin	IG HELD? 🛚 YES 🗌 NO		ssep: PPE, machine safety (skid steer, scissor lift), slips- ippery conditions							
SAFETY INSPECTIONS	SAFETY INSPECTIONS									
Was a Safety Inspec	TION CONDUCTED?	es 🛛 No								
DEFICIENCIES NOTED:	☐ YES ⊠ NO	DESCRIBE:								
CORRECTIVE ACTIONS	TAKEN: YES No	DESCRIBE:								
SUMMARY OF WORK P	ERFORMED									
TYPE OF WORK:	Refer to description prov	ided in Section	3							
CHEMICALS USED:	None									
PPE LEVEL:	Safety shoes, hard hats	and eye protec	ction, safety vest							
INCIDENT & NEAR MISS	OBSERVATION REPORTING	3								
ANY INCIDENTS ON-SIT	E TODAY? Tyes X No	DESCRIPTION	N:							
CABRERA INCIDENT RE	PORTING FORM ATTACHED	: YES 🖂	No							
CLIENT SPECIFIC INCID	ENT REPORTING FORM ATT	ACHED: YE	s 🖂 No							
ANY NEAR MISSES/OB TODAY? YES		DESCRIPTION	N:							
H&S RECOMMENDATION	DNS									
16. REMARKS										
During gamma scan surveys in the central portion of the 3H building, elevated count rates (75,000-100,000 cpm) were observed along the eastern wall at the intersection of the floor and wall. Closer inspection revealed shiny metallic shards in a small section of the grout or caulk. These shards are consistent in appearance with previous HEU shards found within the 3H building. After collecting the scan measurement data, small hand tools were used to extract the section of caulk. Once removed, the count rate of the floor/wall area lowered to 20,000-25,000 cpm. The results were still elevated above bkgd count rates, but significantly less then previously observed. With radiological controls in place, the caulk was dismantled and 13 items were discovered within the section of caulk (note that it was originally thought that there were only 12 items, but two pieces were actually stuck together, so 13 ended up being the final quantity). All items were removed, weighed, given sample numbers and photographed. The items will be counted on-site via gamma spectroscopy in the coming days, and these results will be shared with project stakeholders.										
17. VERIFICATIO	N STATEMENT									
	e and correct and all mate n the contract plans and s		ment used and work performed during this reporting period cept as noted above.							
NAME/TITLE: Mike Plonski Signature:										

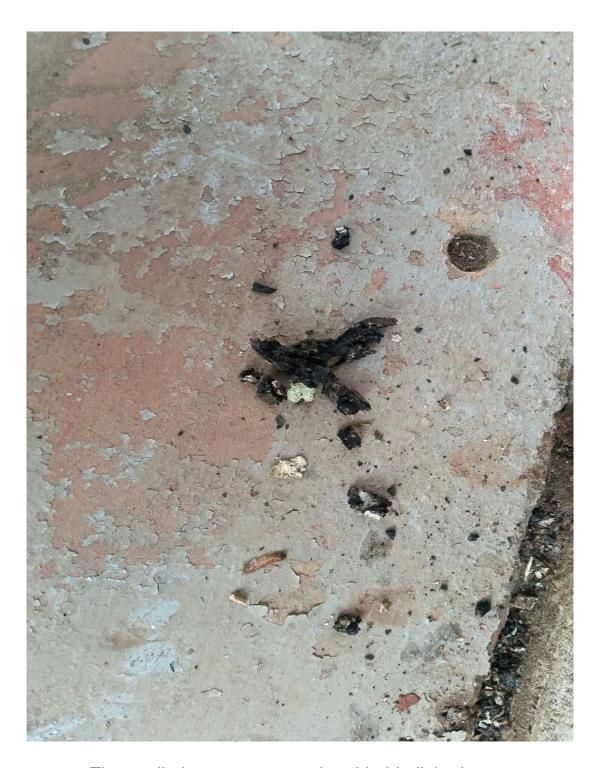
DATE: 06/21/17

18. PROJECT MANAGER REVIEW & ACCEPTANCE								
REMARKS AND/OR EXCEPTIONS TO REPORT:	REMARKS AND/OR EXCEPTIONS TO REPORT:							
ACCEPTANCE								
NAME/TITLE: Greg Bright, Deputy Project Manager	SIGNATURE:							
DATE: 06/21/17								

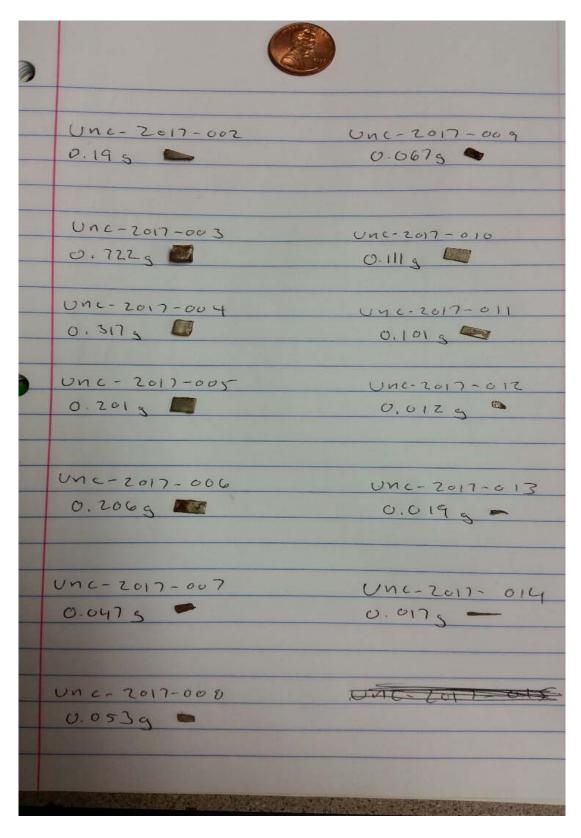
PHOTOS



Area in 3H where the section of caulk was found.



The caulk that was removed and held all the items.



Picture of the samples with ID's and weights.

OP 555 - Safety Meetings



SAFETY MEETING FORM

OIV OII	POTIONIC		SUCCESS.	Tales been		a think	through and	anauar t	hese questions:
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- 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?

6. How can I/we prevent this	s incident?				
If you and your team aren't prepared	d to do the assigned	work, STOP WORK, a	and take time t	o properly p	orepare.
	Project li	nformation			
This sign-in log documents the topics of the required to attend and acknowledge their at selected topics as applicable to the Project	oility to ask questions and	d receipt of such briefings	daily. Please pro		
PROJECT NAME & LOCATION	nc - Neu	Heven			
PROJECT NO.	DATE/TIME	Heren	WEATHER CO		
10-1007.00			80'5	Sonn	7
		opic i – check one			
Today's Scope of Work (All tasks)	Ö⊈Öyes □ n/a	Access / Egress / Slip	s, Trips, & Falls	☐ yes	□ n/a
Schedule / New Work / Scope Changes	☐ yes ☐ n/a	Smoking, Eating, & Di	rinking	☐ yes	□ n/a
Reviewed Procedures, AHA, etc.	☐ yes ☐ n/a	Washroom / Facilities	Location	☐ yes	□ n/a
Emergency Action Plan & Procedures	☐ yes ☐ n/a	Heat/Cold Stress		☐ yes	☐ n/a
Communications Protocol	☐ yes ☐ n/a	Exclusion Areas Barri	cades / Cones	☐ yes	☐ n/a
Required PPE	☐ yes ☐ n/a	Required Permits, Pas	sses, Keys, etc.	☐ yes	□ n/a
Required Monitoring / Instruments	☐ yes ☐ n/a	Decon Procedures / II	Decon Procedures / IDW Mgmt.		
Site Control / Work Zones / Security	☐ yes ☐ n/a	Eqpmt. Inspections/Sa	afety Checklists	☐ yes	□ n/a
OTHER/COMMENTS:					*
	Safety Meet	ing Attendees			
Print Name	-		Signature		
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Stephan Ou		111	10		
Stephan ()u	Je	- Comment		All organia va.	
		and say at a fine of the say of t		g	
				4555	11
	Safety Mee	eting Leader	and the second second second	7	
M. le Plans	۲, ۱		6		
Name of Meeting Lead		Signature)	The second section is a second se	