WHEN IS AN RI NOT AN RI?

Planning for "Desktop" Remedial Investigations

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Munitions Response Meeting
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MR-QAPP Module 1: RI/FS Revision Number: Update 1 Revision Date: April 2020

INTERGOVERNMENTAL DATA QUALITY TASK FORCE

Uniform Federal Policy For Quality Assurance Project Plans

Munitions Response QAPP Toolkit

Module 1: Remedial Investigation (RI)/Feasibility Study (FS)

Update 1, April 2020







Word of the Day: Jan 18, 2019

perfunctory

adjective [per-fuhngk-tuh-ree]

performed merely as a routine duty; hasty and superficial.



WHAT IS A "DESKTOP" REMEDIAL INVESTIGATION?



Remedial investigations that...

Are based on data collected during previous projects

AND

- Do not involve field data collection
- ... are typically called "Desktop" RIs

"Desktop" RIs

- Collate existing data
- Use that data to
 - Characterize the site
 - Make conclusions about site risks



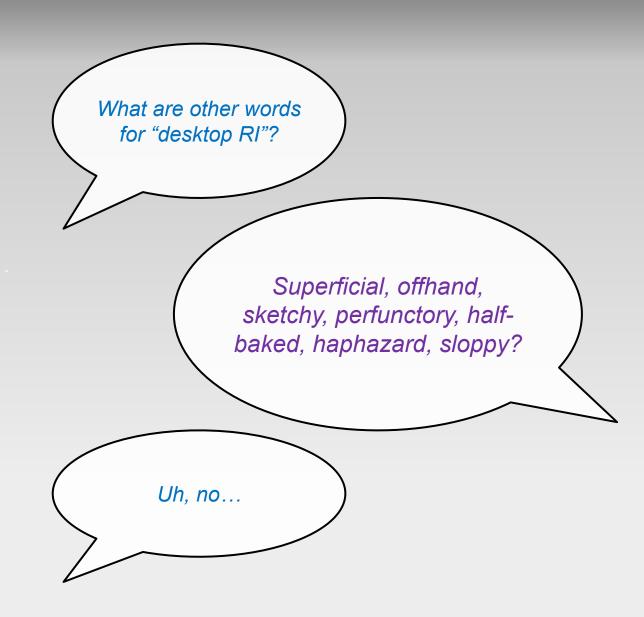
"It's okay! It's only a desktop RI!"



BUT THIS CAN GIVE THE WRONG IMPRESSION



- The term "desktop RI" is sometimes misinterpreted as "superficial" RI
 - i.e., an RI that's "just a formality"
 - "It's okay! It's only a desktop RI!"
- Leads to an (incorrect) assumption that the "desktop RI" should simply validate prior work
 - i.e., we present the results and conclusions of prior work as accepted
- But that's not what an RI does!
 - Involves data collection and evaluation



THE SHOCKING TRUTH



- There's actually no such thing as a "desktop" RI
 - It's not an official term
 - They're all "RIs"
- That means we STILL need to
 - Agree on project goals
 - Collate the existing data
 - Evaluate that data
 - Including Data Usability Assessment
 - Acknowledge and document data gaps
 - Make characterization conclusions
 - Conduct a baseline risk assessment
- And we STILL need the systematic planning process (SPP)!

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NOW THE REALLY MIND-BLOWING PART...



- We still need an MR-QAPP!
- Yes, we need an MR-QAPP
 - At minimum
 - WS #1 & 2: Title and Approval Page
 - WS #9: SPP Summary
 - WS #10: Conceptual Site Model
 - WS #11: Data Quality Objectives
 - WS #12: MPCs
 - WS #17: Project Workflow
 - WS #13: Secondary Data
 - WS #29: Documents and Records
 - WS #37: Data Usability Assessment
 - Other sheets can be added by the PDT, as needed

Worksheet #3 & 5: Project Organization and QAPP Distribution Figure 3-1. Project Organizational Structure Figure 3-2. Explosives Safety Operations Organizational Structure Worksheet #4, 7 & 8: Personnel Qualifications and Sign-off Sheet Table 4-1. DoD Personnel Qualifications and Sign-off Sheet Table 4-2. Prime Contractor and Subcontractors Table 4-2. Prime Contractor and Subcontractors Table 4-3. Explosives Safety Operations Organization Worksheet #6: Communication Pathways and Procedures Table 22-1. Site Table 22-2. Preli Table 22-3. HD A Table 6-1. Communication Pathways and Procedures Figure 9-1. Example Project Planning Process for a Phased RI/FS Figure 9-1. Example Project Planning Process for a Phased RI/FS Figure 9-1. Example Project Planning Process for a Phased RI/FS Table 22-1. Mini Worksheet #10: Conceptual Site Model Table 10-2. Overview of Preliminary Conceptual Site Model, Cam Table 10-2. Overview of Preliminary Conceptual Site Model , Cam Worksheet #11: Path Qualify (blactives)	MR-QAPP Modi
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Worksheet #13: Secondary Data Uses and Limitations	
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Appendix 8: Detail Worksheet #14 & 16: Project Tasks and Schedule	

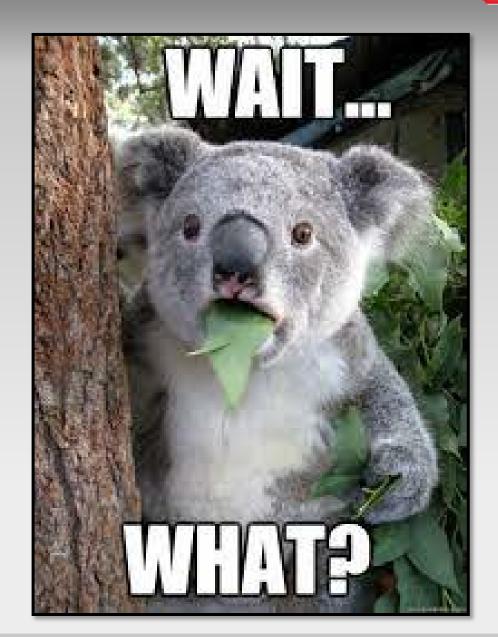


AND IF THAT DIDN'T BLOW YOUR MINDS...



The PDT still needs to

- Hold SPP meetings to discuss the approach
- Describe the initial CSM
 - Including any remaining data gaps
 - Hopefully, there won't be (m)any in this case
- Develop DQOs, including
 - Goals, data needs, and decision rules
- Agree on MPCs
- Document secondary data
 - In this case, this is all the RI will be based on
- Describe how we will evaluate the usability of the secondary data
 - The "technical approach"
 - Includes data usability assessments (DUAs)
- Get approval(s) if we are basing decisions solely on analog data





THE GOOD NEWS



- If we follow the established process, our RI conclusions
 - Will be the product of a formal process
 - Will be based on usable data
 - That meets MPCs
 - Will be defensible
 - Won't just be accepting prior results
 - Should be concurred by the SPP Team
- And then we can relax a little more
 - Maybe...



"It's okay! I followed the SPP, developed DQOs, AND evaluated all the secondary data!"



CONCLUSIONS



- "Desktop" RI ≠ Superficial RI
- "Desktop" RIs are still RIs!
 - We still need to agree on goals and plan for data evaluation
 - Include DQOs and MPCs
 - List secondary data and limitations
 - Don't forget the DUA!
 - We still need a document to formalize those details
 - QAPP is the best format for this
 - And WS#13 is a big deal
 - This all needs discussion and review
 - e.g., SPP meetings and document reviews



We're not just rubber stamping the prior work!



QUESTIONS OR COMMENTS?



