

Presented to: ASQ Section 0511 By: Jim Pastorick UXO Pro, Inc.

Managing Quality on Munitions Response Investigations and Clean-ups

Who am I?

- President of UXO Pro, Inc.
- UXO Pro serves as technical consultants to state environmental regulators in munitions response (MR)
- Former Navy diver and EOD technician
- Former manager of munitions response at UXB International and IT Corp.
- ASQ Manager of Quality and Organizational Excellence

Why are we here?

- MR investigation and clean-up work presents unique quality issues
- I will present:
 - 1. General regulatory process
 - 2. History of our technology and procedures (from a quality perspective)
 - 3. Where we are going
 - 4. What is good and what isn't so good

1. General Regulatory Process

- MR projects follow the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA or "Superfund") 1980
 - 1. Preliminary Assessment (PA)
 - 2. Site Inspection (SI)
 - 3. Remedial Investigation (RI)
 - 4. Feasibility Study (FS)
 - 5. Remedial Design (RD)
 - 6. Removal Action (RA)
 - 7. Post-removal Actions



1. General Regulatory Process

- US EPA, under CERCLA, also gave us management processes
 - Systematic Planning Process
 - Data Quality Objectives (DQOs)
- US Army Corps of Engineers (USACE) follows these also
 <u>Technical Project Planning (TPP)</u>
 - DQOs
- DQOs are statements that describe the quantity and quality of data required to support future decision-making

1. General Regulatory Process

- DoD, EPA and DOE developed the Uniform Federal Policy for Quality Assurance Project Plans (UFP QAPP)
- Standardized worksheets comprise the work plan for any phase of the CERCLA process
- Applicable to all US government environmental data collection
- Modified by DoD for munitions response projects

2. History of UXO Technology and Procedures

- The "mag and dig" era (1989 – 2000)
- Simple analog detectors used to find subsurface objects
- Dig everything up and visually identify it
- Quality issues abound
- Still in use





2. History of UXO Technology and Procedures

- "Mag and dig"
- Photo shows two ordnance detection systems



2. History of UXO Technology and Procedures

- "Mag and dig"
- Photo shows the problem



2. History of UXO Technology and Procedures

- The "digital geophysical mapping" (DGM) era (2000 – today)
- Sensor and navigation data is recorded
- Still dig everything up and visually identify it
- The standard today



2. History of UXO Technology and Procedures

- "DGM era":
 - Data is recorded
 - Quality (process and product) is greatly improved
 - Allows standardized and verifiable data acquisition and management

3. Where Are We Going?

- "Advanced Geophysical Classification (AGC) era" using advanced sensors is beginning now
- Classification is a process used to make decisions about the likely origin of the geophysical signal from a subsurface object
- If we can determine that a subsurface object is not hazardous from the geophysical signal then....:
 - We can leave it in the ground saving the time and money required to dig it
 - MR projects become more efficient (quicker and less expensive)
 - DoD funding can go farther addressing more MR sites

3 Where Are We Going?

- DoD developed classification technology through the Environmental Security Technology Certification Program (ESTCP)
- http://www.serdp-estcp.org/
- Development has been ongoing for approximately 15 years
- Concludes in 2015

3 Where Are We Going?





Classification Applied to Munitions Response



- Sort buried metal into two classes
- Because we cannot see buried objects, we must rely on attributes determined from geophysical data

Classification Overview

3. Where Are We Going?

• The problem:





New Sensor Technology

- New UXO-specific EM technologies have been developed and tested under SERDP & ESTCP
- All digital electronics, measuring complete eddy current decay cycle
- Multi-axis target excitation and observation for complete interrogation of principal axis polarizabilities.

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Electromagnetic Induction Sensors

Typical Electromagnetic Induction Sensor



Classification Basics





Target Features from EMI Data

- Principal axis polarizability curves completely specify target's EMI response characteristics
 - Independent of sensor/geometry
 - Contain all information useful for classification





Detail of Survey Data



AG Meeting August 2014



How Do You Get Classified as a TOI #1

Match a Munition in the Library



Classification Basics



How You Get Classified as Clutter



RITS 2014: Using Classification



Examples from USACE and Production Geophysicists



Lessons from the ESTCP Demonstrations

3 Where Are We Going?

• Process QC

- The sensors, equipment and processes have become very standardized
 OC is built in
- Each process and decision is checked, tested, verifiable and repeatable



3 Where Are We Going?

• DoD is developing: 1. ESTCP classification program summary 2. AGC Uniform Federal **Projects Quality** Assurance Project Plan (UFP QAPP) 3. Contractor accreditation



4 What is Good and What Isn't

• Good - DoD:

- Has developed sensors and programs to process data that are ready for commercialization
- Has developed an AGC Uniform Federal Projects Quality Assurance Project Plan (UFP QAPP)
- Is developing a contractor accreditation program (DAGCAP)
- DAGCAP is modeled on the DoD Environmental Laboratory Accreditation Program (ELAP)
- DAGCAP based on ISO 17025
- Has management and technical requirements specified in a "Quality Systems Requirements (QSR)
- Accreditation implemented by "Accrediting Bodies"

4 What is Good and What Isn't

- Not good DoD is not minimizing risk of failure because AGC and accreditation:
 - Vastly more stringent and complex then anything we have done in this industry to date (no learning curve)
 - Expensive for contractors and the Accrediting Bodies (who will participate?)
 - In conflict with "performance-based contracting" (PBC)
 - PBC is a "hands-off" approach
 - Contractor is the expert and either sinks or swims on their own
 - No help or guidance for contractor is contrary to ASQ management techniques
 - Regulator, not the buyer, is the enforcer of quality

Summary

- True advances in hardware, software and processes have been achieved
- Confidence in the system (to leave metal in the ground) needs to be achieved to successfully incorporate classification into the mainstream
- Concern that DoD is taking unnecessary risk with their method of implementation
- Time will tell

Thank you

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