Final

2019 Annual Land Use Control Monitoring Report,

**RVAAP-01** Ramsdell Quarry Landfill,

**RVAAP-05 Winklepeck Burning Grounds,** 

RVAAP-08 through RVAAP-11 (Load Lines 1 through 4),

RVAAP-12 (Load Line 12) and RVAAP-51 (Dump Along Paris-Windham

Road)

Camp James A. Garfield Joint Military Training Center Former Ravenna Army Ammunition Plant Portage and Trumbull Counties, Ohio

Contract No. W912QR-18-C-0013

Prepared for:



U.S. Army Corps of Engineers Louisville District

Prepared by:



May 20, 2020

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Prepared for:



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May 20, 2020

# Place Holder for Ohio EPA Approval Letter

(Letter will be inserted upon approval)

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ARNG = Army National Guard

ARNG-IED-CR = Army National Guard – Installation Environmental Division – Cleanup Restoration DERR = Division of Environmental Response and Revitalization

EPA = Environmental Protection Agency

NEDO = Northeast District Office

OHARNG = Ohio Army National Guard

USACE = U.S. Army Corps of Engineers

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Area of Concern
Army Regulation
Army National Guard
below ground surface
Camp Ravenna Joint Military Training Center
Comprehensive Environmental Response, Compensation, and Liability
Act
Code of Federal Regulations
Camp James A. Garfield Joint Military Training Center
Director's Final Findings and Orders
Facility-Wide Sampling and Analysis Plan
Facility-Wide Groundwater Monitoring Program Plan
Installation Restoration Program
Load Line
Land Use Control
Munitions Response Site
Ohio Environmental Protection Agency
Ohio Army National Guard
Property Management Plan
Remedial Design
Record of Decision
Ramsdell Quarry Landfill
Ravenna Army Ammunition Plant
United States Property and Fiscal Officer
Winklepeck Burning Grounds

### LIST OF ACRONYMS AND ABBREVIATIONS

### SECTION 1.0 INTRODUCTION

### **1.1 Report Introduction**

As of December 2019, four areas at the former Ravenna Army Ammunition Plant (former RVAAP), now known as the Camp James A. Garfield Joint Military Training Center (CJAG) have designated Land Use Controls (LUCs); Ramsdell Quarry Landfill (RQL), Winklepeck Burning Grounds (WBG), Load Line 12 and the Dump Along Paris-Windham Road.

The Final Revised Interim Record of Decision (ROD) did not contain any formal LUCs for Load Lines 1, 2, 3 and 4. The Land Use for these areas was designated as National Guard, Mounted Training (No Digging). Until the remedial process is completed at these four Areas of Concern (AOCs), the Ohio Army National Guard (OHARNG) will ensure land use is maintained as Mounted Training – No Digging (tracked and wheeled vehicle use, no digging beyond 4 feet below ground surface (bgs), exposure of 24 hours/day for 39 days/year for 25 years). Annual inspections are required to confirm that the land use is consistent with the requirements of the Interim ROD.

As explained in greater detail in Sections 1.4 and 1.5, annual reports are required for the areas at the former RVAAP that utilize LUCs and remedy components to protect the integrity of an environmental remedy (if present), human health, and the environment by limiting the activities that may occur at those areas.

This report reviewed the following AOCs:

- RVAAP-01 Ramsdell Quarry Landfill,
- RVAAP-05 Winklepeck Burning Grounds,
- RVAAP-08 through 11 Load Lines 1, 2, 3 and 4,
- RVAAP-12 Load Line 12, and
- RVAAP-51 Dump Along Paris-Windham Road.

A review of LUCs at Load Line 12 and remedy components at Load Lines 1-4 was completed in 2019 and this is the third annual report for those areas. This is the seventh annual LUC report completed for WBG and the fifth annual LUC report for RQL. This is the first annual LUC report for Dump Along Paris-Windham Road.

This annual report is laid out as follows:

Section 1.0 – General introduction to the facility, and a general description of Land Use

Controls, monitoring and annual reporting requirements.

Section 2.0 – Annual LUC Monitoring Report for RQL.

Section 3.0 – Annual LUC Monitoring Report for WBG.

Section 4.0 - Annual Monitoring Report for Load Lines 1 – 4

Section 5.0 – Annual LUC Monitoring Report for Load Line 12

Section 6.0 – Annual LUC Monitoring Report for Dump Along Paris-Windham Road

Section 7.0 - Conclusions

Section 8.0 – References

### **1.2 Facility Location**

Camp James A. Garfield is located in northeastern Ohio within Portage and Trumbull counties, and is approximately three miles east/northeast of the City of Ravenna and one mile north/northwest of the City of Newton Falls. The facility is approximately 11 miles long and 3.5 miles wide. The facility is bounded by State Route 5, the Michael J. Kirwan Reservoir, and the CSX System Railroad to the south; Garrett, McCormick, and Berry Roads to the west; the Norfolk Southern Railroad to the north; and State Route 534 to the east, as shown in Figure 1. In addition, the facility is surrounded by the communities of Windham, Garrettsville, Charlestown, and Wayland.

Figure 1.0 Map of Camp James A. Garfield Joint Military Training Center (Former Ravenna Army Ammunition Plant)



### **1.3 Facility History**

RVAAP was a load, assemble, and pack facility built to produce large-caliber artillery projectiles and bombs. Although RVAAP downsized after World War II, plant production lines were reactivated during the Korean and Vietnam Wars. Additionally, the plant conducted nearly continuous demilitarization of war stocks, refurbishment of inventoried ammunition, and minor research and development projects. By 1992, the installation's status changed from "inactive but maintained" to that of "caretaker."

The Department of Defense established the Installation Restoration Program (IRP) to provide guidance and funding for the investigation and cleanup of potential contamination and past operations caused by historical activities at military installations. The IRP began at RVAAP in 1989. Administrative accountability for the initial acreage of the facility was transferred to the United States Property and Fiscal Officer (USP&FO) for Ohio in May 1999 with subsequent transfers to follow. To date, administrative accountability for the entire 21,683-acre facility has been transferred to the USP&FO for Ohio and subsequently licensed to OHARNG for use as a military training site, now known as Camp James A. Garfield. The RVAAP restoration program involves cleanup of former production/operational areas throughout the facility related to former activities conducted under the RVAAP. The restoration program is currently managed by the Army National Guard (ARNG) with support from the OHARNG. The facility was renamed from Camp Ravenna to Camp James A. Garfield in October 2018. Camp James A. Garfield/former RVAAP may be used interchangeably throughout this report.

### 1.4 Land Use Controls, Monitoring, And Reporting Requirements

All work, plans, and documentation for the RVAAP Restoration Program must be in conformance with the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) [42 United States Code §9601, *et seq.*], the National Contingency Plan [40 Code of Federal Regulations (C.F.R.) Part 300], and the Director's Final Findings and Orders (DFFOs) [June 10, 2004]. If residual contamination is left in place after the CERCLA remediation process is complete (does not meet unrestricted/residential use standards) and the contamination still poses a potential for unacceptable risks or exceeds cleanup standards, then the Areas of Concern/Munitions Response Sites (AOCs/MRSs) will require LUCs.

LUCs include any physical, legal, or administrative mechanism that places restrictions on the use of, or limits access to, real property to prevent exposure to contaminants at concentrations greater than permissible levels or other safety issues. The intent of using these controls is to protect the integrity of the remedy (if present), human health, and the environment by limiting the activities that may occur at an AOC/MRS. When implemented, these LUCs provide protection to individuals using or working at the AOC/MRS by limiting and/or preventing activities which could potentially result in risks to those individuals. The Army is responsible for controlling land use on active installations such as Camp James A. Garfield and can internally restrict the use of such property. LUCs may include engineering controls such as fences, Seibert markers and signs, or administrative controls such as awareness training and restrictions on use including type of use and duration.

The Property Management Plan (PMP, dated March 30, 2018 and in effect during 2019) identifies LUCs and restrictions for specific AOCs/MRSs at Camp James A. Garfield and provides mechanisms to implement and manage those LUCs. The PMP is required under Army Regulation (AR) 210-20 and satisfies requirements of the DFFOs. The PMP lists general performance objectives of LUCs at Camp James A. Garfield as well as AOC/MRS specific LUCs detailed to address the concerns present on that particular AOC/MRS. According to Section 1.3 of the 2018 PMP, it is the responsibility of the Army to implement, inspect, maintain and enforce LUCs set forth under the RVAAP Restoration Program.

### 1.5 Annual LUC Inspection and Monitoring Report Requirement

The PMP requires that the Army conduct an annual inspection of the LUCs to confirm that the LUCs remain effective and still meet the LUC objectives, and requires that the results of the

annual LUC inspection be included in an Annual LUC Monitoring Report to be submitted to the Ohio Environmental Protection Agency (Ohio EPA) for review and approval. The Annual LUC Monitoring Report is required to evaluate the status and effectiveness of LUCs with a description of how LUC deficiencies, including inconsistent land uses, were addressed. The Annual LUC Monitoring Reports will be used in the preparation of the CERCLA 121(c) Five-Year Review. This report presents the LUC monitoring activities that occurred in 2019 for RQL, WBG, Load Line 12, and Dump Along Paris-Windham Road as well as the monitoring of the remedy components at Load Lines 1, 2, 3 and 4.

Additionally, the PMP requires that a written certification will be submitted with the Annual Monitoring Report that states whether or not the LUCs remain in place and are effective. The written certifications for the sites listed above are presented in Section 7.8.

#### SECTION 2.0 ANNUAL LUC MONITORING REPORT FOR RVAAP-01 RAMSDELL QUARRY LANDFILL

### 2.1 RVAAP-01 Ramsdell Quarry Landfill

In accordance with the Camp Ravenna/former RVAAP PMP (dated March 2018) and Appendix A-1 and the Final Remedial Design (RD) for Soil and Dry Sediment at RVAAP-01 Ramsdell Quarry Landfill (RQL), a LUC inspection of RQL was conducted by Allan Brillinger (Chenega Tri-Services, LLC) on behalf of the RVAAP restoration program on November 20, 2019. This annual report covers the period of January 2019 through December 2019.

According to LUCs set forth in the *Final Remedial Design for Soil and Dry Sediment at the RVAAP-01 Ramsdell Quarry Landfill*, dated 9 April 2014, and memorialized in the PMP, periodic monitoring of LUCs, in the form of site inspections, is required to be conducted by the Army to confirm that the LUCs remain effective and still meet LUC objectives for continued remedy protectiveness. Site inspections are required to be conducted on an annual basis and inspections of the solid waste landfill are conducted in accordance with State of Ohio solid waste regulations. The required Annual LUC Report is to be submitted to the Ohio EPA for review and approval.

The inspections shall include the following:

- Review of LUC training/inbriefs/maintenance and access logs and other documentation as applicable to RQL.
- Evaluation of activities at RQL to ensure that all activities executed within RQL are in compliance with the established digging restrictions and established exposure limits (Security Guard/Maintenance Worker one (1) hour/day for 250 days/year for 25 years).
  - All digging or excavation within the quarry bottom is prohibited due to residual asbestos and contamination.
  - Digging and excavation on the landfill cap will be regulated by the post closure care plan and the Ohio solid waste regulations.
  - Due to not meeting the industrial/commercial standard, exposure monitoring for the full-time facility employee must be conducted to ensure and document that exposure at the AOC is not above the established exposure limit set for the Security Guard/Maintenance worker of one (1) hour/day for 250 days/year for 25 years.
- Inspection of warning signs on gates and fencing.
- Inspection of RQL fencing and gates.

LUC deficiencies or inconsistent land uses that are identified must be reported and identified on the inspection form/report and must also be reported to the ARNG/ OHARNG.

### 2.2 LUC Inspection Form for RVAAP-01 Ramsdell Quarry Landfill AOC

### **Review of LUCs – Management/Corrective Action**

### Activities and Land Use:

a) This AOC is to be managed as Restricted Access and is restricted from residential land use. Has residential use occurred? Have other land uses or land use changes occurred?

No residential land use has occurred at the RQL. There have been no other land uses or land use changes over the past year.

*b)* What activities have occurred at RQL since last Inspection? Has any maintenance been performed at the AOC?

Minor soil depressions and animal burrows within the AOC both on and off the landfill cap were filled with clean soil and seeded in March and November 2019. The 5-wire tensile fence surrounding the LUC area was repaired in April, October and November 2019. Repair activities were conducted in accordance with solid waste regulations. Annual mowing was conducted for the RQL in September 2019.

Groundwater monitoring activities were conducted at the RQL in 2019 during two semiannual groundwater sampling events. The Spring sampling event was conducted in April and May and the Fall sampling event was conducted in September and October.

c) Are activities at RQL being conducted in compliance with established digging restrictions and established exposure limits (exposure for full-time employees who access RQL must be tracked)?

The activities taking place at RQL are being conducted in accordance with the established digging restrictions. No digging has been conducted, only repair activities (soil fill) to repair any animal burrows or soil depressions on the landfill cap. Personnel exposure is being tracked with Log In sheets that any person entering and exiting the AOC must fill out. The Access Log sheets for 2019 are presented in Appendix A.

*d) Are the warning signs in place and functional? Please note condition and any deficiencies.* 

The warning signs are posted on the RQL LUC fence and gate as required. Signs that read "DANGER – Unauthorized Personnel Keep Out" and "Danger – Asbestos Waste Disposal Site – Do Not Create Dust – Breathing Asbestos is Hazardous to Your Health" are posted on the gates and the LUC fence every 300 feet. The warning signs are intact and in good condition.

*e) Is the RQL fencing and gates intact and in good condition? Please note condition and any deficiencies.* 

The RQL fencing and gate are intact and in good condition. There are no deficiencies with the fence and gates.

Https://chenega.sharepoint.com/sites/project/830003/Shared Documents/Technical/LUC Reports/2019 LUC/Final\_Final\_2019\_Annual\_LUC\_Report.docx

### **Inspections and Reporting**

Inspections are required on an annual basis. Periodic monitoring inspections may be conducted as needed. Are annual inspections being conducted as required? Have any additional inspections been completed?

The annual LUC inspection was conducted on November 20, 2019. Other inspections in 2019 included quarterly landfill inspections conducted by Chenega Tri-Services, LLC and /or OHARNG as required by the State of Ohio solid waste regulations. Photographs of the RQL LUC area taken during 2019 are presented in Appendix B.

*An Annual Report is required. Has the annual report been completed and submitted to the Ohio EPA?* 

Annual LUC Monitoring Reports for RQL were completed in 2015, 2016, 2017 and 2018. This is the fifth Annual Report being completed for RQL.

### Training/Inbriefs (as applicable to RQL):

Are RQL LUC training and/or inbriefs (for those who need to access RQL) being conducted as applicable? Describe the training (content/who attended/who provided/documentation of training).

LUC training is provided annually to all Camp James A. Garfield staff and tenant units and was conducted on March 26, 2019. The LUC training is typically provided by Katie Tait and/or Tim Morgan, OHARNG-Environmental. The training provides an overview of the history of the facility, the ongoing cleanup work, the location of the cleanup sites, any land use controls/restrictions on AOCs/MRSs, and specific LUC and other restrictions for RQL, as well as other areas at Camp James A. Garfield. Training materials and rosters are on file in the OHARNG Environmental Office. Training was conducted for additional Camp James A. Garfield staff that missed the training dates as needed.

A "Land Use Control (LUC) Brief for Contractors/Personnel" was conducted for all personnel/contractors that entered the RQL AOC. The brief consisted of a review of the RQL site history, the environmental hazards present at the RQL, the LUCs that have been instituted, and the requirements of all personnel that enter the AOC. All personnel that have received the brief sign the briefing form that states that they have been briefed and understand the RQL LUC requirements, and that they will comply with all requirements. The briefing was provided for three contractors in 2019. The signed briefing forms are kept on file at the OHARNG-Environmental office.

If training was not provided, explain why and what corrective actions were initiated.

Not applicable.

Is access to RQL for full-time employees of the facility being logged in order to track exposure? Please review access logs to ensure exposure is within the established exposure limits.

Anyone entering the RQL AOC is required to record their name, date and time of entry and egress from RQL on the Access Logs (Appendix A) posted at the entry gate. The established exposure limits for the Security Guard/Maintenance Worker are one (1) hour/day for 250 days/year for 25 years (or 250 hours per year). A review of the Access Logs for 2019 indicate that the most any one worker (JT, a maintenance worker from Vista Sciences Corporation (VSC)) was working inside the RQL AOC was 48.0 hours in 2019. A breakdown of this maintenance worker's time within RQL is as follows: 10.5 hours over 5 days spent conducting soil and fence repairs, and groundwater monitoring well maintenance. This worker also spent 37.5 hours over 5 days in 2019 conducting mowing. Therefore, the total exposure in RQL for anyone accessing the AOC did not exceed 250 hours for 2019.

Access Logs have been used to track access at the RQL AOC since 2015. A review of the maximum exposure for anyone accessing the RQL AOC each year from 2015 to 2018 is as follows:

- 2015 41 hours
- 2016 20 hours
- 2017 23.5 hours
- 2018 14.75 hours.

### LUC Violations (if any):

Description of any observed/noted LUC violation(s) as identified. Not applicable.

Date of Notification of LUC violations (if applicable) to ARNG/OHARNG: Not applicable.

Description of any corrective actions taken to remedy observed LUC violations or recommended corrective actions: Not applicable.

### Additional Notes/Comments:

Several wire connectors that attached several of the wire fence strands to fence posts along the east side of the site were broken, which allowed several of the tensile wire fence strands to sag. The wire connectors were repaired on November 6, 2019 and the 5-wire spacing adjusted to provide an effective barrier.

Original Inspection Completed by:

Signature:

Delan B. Bull

Printed Name: Allan B. Brillinger  $\bigcup$ Title: Program Manager Organization: Chenega Tri-Services, LLC Date: December 31, 2019

### SECTION 3.0 ANNUAL LUC MONITORING REPORT FOR WINKLEPECK BURNING GROUNDS

### **3.1 Winklepeck Burning Grounds**

In accordance with the Camp Ravenna/former RVAAP Property Management Plan (PMP) dated March 2018 and Appendix A.1, an inspection of RVAAP-05 Winklepeck Burning Grounds was conducted by Allan Brillinger (Chenega Tri-Services, LLC) on behalf of the RVAAP restoration program on December 30, 2019. This annual report covers the period of January 2019 through December 2019.

The annual inspection required by the PMP includes the following:

- Review of LUC training and documentation applicable to WBG.
- Evaluation of activities at WBG to ensure that residential use and groundwater use are not occurring.

### 3.2 LUC Inspection Form for RVAAP-05 Winklepeck Burning Grounds AOC

### **Review of LUCs – Management/Corrective Action**

### 1. Activities and Land Use:

a) This AOC is restricted from residential land use. Has residential land use occurred?

No residential land use has occurred at the WBG. The AOC is used for military training. There have been no other land uses or land use changes over the past year.

- *b) Groundwater use or extraction of groundwater located at or underlying the WBG AOC or any portion thereof is prohibited, except for the following:* 
  - The installation, development, purging and sampling of new or existing monitoring wells in accordance with the most recent facility-Wide Sampling and Analysis Plan (FWSAP) as part of the AOC-specific IRP, the Facility-Wide Ground Water Monitoring Program Plan (FWGWMPP), or the Facility-Wide Groundwater Remedial Investigation.
  - The modification of existing wells, if necessary, to allow for construction on the range.
  - The abandonment and replacement of monitoring wells damaged by activities or removed for construction, and abandonment of wells no longer utilized as part of IRP or FWGWMPP activities, in accordance with Ohio EPA guidance, the most recent FWSAP, and applicable Ohio Administrative Code requirements.

Have any groundwater activities been conducted and, if yes, are they within the established control parameters?

Semi-annual groundwater monitoring activities in 2019 were conducted at the WBG. The Spring sampling event was conducted in April and May, and the Fall sampling event was

conducted in September and October. The groundwater sampling was conducted in accordance with the FWGWMPP, and within the LUCs established for WBG.

### 2. Inspections and Reporting

*a) Inspections are required on an annual basis. Are annual inspections being completed?* 

The annual LUC inspection was conducted on December 30, 2019. Photographs of the WBG LUC area taken during 2019 are presented in Appendix C.

*b)* An Annual Report is required. Has the annual report been completed and submitted?

The Final 2018 Annual LUC Monitoring Report for WBG was submitted to the Ohio EPA on May 24, 2019.

3. Training (as applicable to WBG):

*a)* Was LUC training (specific to WBG) being conducted as applicable? Describe the training (content/who attended/who provided/documentation of training).

LUC training is provided annually to all Camp James A. Garfield staff and tenant units and was conducted on March 26, 2019. The LUC training is typically provided by Katie Tait and/or Tim Morgan, OHARNG-Environmental. The training provides an overview of the history of the facility, the ongoing cleanup work, the location of the cleanup sites, any land use controls/restrictions on AOCs/MRSs, and specific LUC and other restrictions for WBG, as well as other areas at Camp James A. Garfield. Training materials and rosters are on file in the OHARNG-Environmental Office. Training was conducted for additional Camp James A. Garfield staff that missed the training dates as needed.

*b)* If training was not provided, explain why and what corrective actions were initiated.

Not applicable.

4. Description of any observed/noted LUC violation(s):

No LUC violations were noted during the reporting period (January 2019 through December 2019).

5. Date of Notification of LUC violations (if applicable) to ARNG/OHARNG:

Not applicable.

6. Description of any corrective actions taken to remedy observed LUC violations or recommended corrective actions:

Not applicable.

7. Additional Notes/Comments:

### None.

Original Inspection Completed by:

Signature:

llan B. Bull

Title: Program Manager Organization: Chenega Tri-Services, LLC Date: December 30, 2019

### SECTION 4.0 ANNUAL MONITORING REPORT FOR LOAD LINES 1, 2, 3 AND 4

### 4.1 Load Lines 1, 2, 3, and 4

According to the *Final Interim Record of Decisions (ROD) for the Remediation of Soils at Load Lines 1 through 4 at the Ravenna Army Ammunition Plant*, dated January 2007, the selected remedy included soil excavation and the following components:

- Groundwater monitoring to ensure the remedy did not impact groundwater;
- Maintenance of building slabs and foundations; and
- Five year reviews in accordance with CERCLA 121(c) and 300.430(f)(4)(ii).

The 2007 Interim ROD further indicated that "for the selected remedy, groundwater monitoring will be performed for five years at select existing wells in Load Lines (LL) 1-4 to monitor for potential impacts to groundwater from remedy implementation. Groundwater monitoring data will supplement data from the Facility-Wide Groundwater Monitoring Program. Groundwater samples will be collected semi-annually for the first two years after remedy implementation. The sampling frequency thereafter will be based on the laboratory results. Groundwater samples will be submitted to an environmental chemistry laboratory for analysis of the full suite of constituents (i.e., VOCs, SVOCs, PCBs, pesticides, explosives, propellants and TAL metals). Findings will be evaluated in the context of the Facility-Wide Groundwater Monitoring Program and any action will be determined by the Army, with approval by Ohio EPA. In addition, the concrete slabs and building foundations that remain in place after remediation will be inspected periodically to ensure their integrity has not been compromised allowing infiltration to potentially contaminated soils underneath. The remedial action will be subjected to five-year reviews as part of the CERCLA process to assure that human health and the environment are being protected." According to the Interim ROD, the intended future use of the AOCs is Mounted Training – No Digging.

Based on the 2007 Interim ROD, the U.S. Army will conduct the following to ensure the components of the selected remedy are met:

- Ensure that groundwater monitoring was conducted for five years after the remedial action was completed in 2007/2008;
- Ensure that building slabs and foundations were maintained and inspected periodically if in place;
- Ensure land use is maintained as Mounted Training No Digging (tracked and wheeled vehicle use, no digging beyond 4 feet bgs, exposure of 24 hours/day for 39 days/year for 25 years); and
- Conduct five-year reviews as necessary.

The Inspection Form for Load Lines 1, 2, 3 and 4 was assembled in October 2017, and was included as part of the Final PMP in March 2018.

### 4.2 Load Lines 1 – 4 Annual Inspection Form

### Former RVAAP Inspection Form for RVAAP-08 Load Line 1, RVAAP-09 Load Line 2, RVAAP-10 Load Line 3, and RVAAP-11 Load Line 4 Areas of Concern (AOC)

In accordance with the Camp Ravenna/former RVAAP PMP (dated March 30, 2018), an annual inspection of RVAAP-08, 09, 10, and 11 (Load Lines 1, 2, 3 and 4) was conducted by Allan Brillinger (Chenega Tri-Services, LLC) on behalf of the RVAAP restoration program on November 21, 2019.

### Inspection Form for Load Lines 1, 2, 3 and 4

### 1. Activities and Land Use:

a. This AOC is to be managed as Mounted Training – No Digging. What activities have occurred at LL1 – 4 within the last year? Are the activities within the established use for the AOCs?

The only activities at LL1 - 4 in 2019 were groundwater monitoring well sampling and mowing of access roads. The sites have not been used for training. Photographs of LL1 - 4 taken during 2019 are presented in Appendix D.

*b.* Are the activities being conducted at LL1 – 4 in compliance with established digging restrictions and exposure parameters?

No digging was observed or reported to have taken place at the AOCs in 2019.

### 2. Inspections and Reporting:

a. Has a 5-Year Review been completed for this AOC as required?

Two 5-Year Reviews have been completed for these AOCs. The first 5-Year Review was completed in August 2012 and the second 5-Year Review was completed in June 2017.

### **3. Groundwater Monitoring:**

a. Was groundwater monitoring conducted for 5 years after the remedial action in accordance with the Interim ROD?

Groundwater monitoring has been performed at least annually at the AOCs since 2005 as part of a facility-wide groundwater monitoring program.

### 4. Concrete Slabs and Building Foundations:

a. Were the concrete slabs and building foundations inspected periodically to ensure their integrity has not been compromised allowing infiltration to potentially contaminated soils underneath?

Not Applicable. Slabs and building foundations have been removed.

### **Additional Notes/Comments**

None.

Inspection Completed by: Date: November 21, 2019 Name/Title: Allan B. Brillinger, Program Manager Organization: Chenega Tri-Services, LLC Signature:

Allan B Brillinger

### SECTION 5.0 ANNUAL LUC MONITORING REPORT FOR LOAD LINE 12

### 5.1 Load Line 12

According to LUCs set forth in the *Final Remedial Design for the RVAAP-12 Load Line 12*, dated 1 October 2009, and memorialized in the PMP, periodic monitoring of LUCs, in the form of site inspections, is required to be conducted by the Army to confirm that the LUCs remain effective and still meet LUC objectives for continued remedy protectiveness. Site inspections are required to be conducted as necessary but not less than once per year. The required Annual LUC Report is to be submitted to the Ohio EPA for review and approval.

Based on the 2009 RD document, the U.S. Army will implement LUCs to achieve the performance objectives listed below for LL12:

- Maintain the Camp James A. Garfield perimeter fence Land use of LL12 shall be limited by the maintenance of the existing Camp James A. Garfield perimeter fence which shall be of 6-foot, chain-link fence topped with v-shaped bracket slanting inward and outward with a three-strand barbed wire bracket.
- Restrict future land use to National Guard mounted training Land use shall be limited to
  use of LL12 for National Guard mounted training operations. Activities at LL12 shall be
  limited to the following: tracked and wheeled vehicle operations and associated training
  activities along with training area development and maintenance, maintaining the
  integrity of monitoring wells, road and culvert repair, routine ditch maintenance,
  vegetation management, and compatible natural resources management activities;
- Maintain a LUC training program;
- Limit activities to tracked and wheeled operations that are consistent with the National Guard mounted training scenario and other essential security, safety, and natural resources management activities (National Guard Trainee – Mounted Training - 24 hours/day for 39 days/year for 25 years); and
- Prohibit digging beyond four (4) feet bgs except for routine maintenance of roads, ditches and culverts, and ground surface repairs resulting from maneuver damage.

Therefore, the annual LUC inspection shall include the following (at a minimum):

- Inspection of the Camp James A. Garfield perimeter fence;
- Review of activities at LL12 including exposure timeframes, signage/markers, types of activities performed, and any disturbance/digging activities;
- Review of LUC training program as applicable to LL12;

LUC deficiencies or inconsistent land uses that are identified must be reported and identified on the inspection form/report and must also be reported to the ARNG/OHARNG.

### 5.2 Load Line 12 Annual Inspection Form

In accordance with the Camp Ravenna/former RVAAP PMP (dated March 30, 2018), a LUC inspection of RVAAP-12 Load Line 12 was conducted by Allan Brillinger (Chenega Tri-Services, LLC) on behalf of the RVAAP restoration program in November and December 2019.

### Review of LUCs – Management/Effectiveness/Corrective Action

### 1. Activities and Land Use:

a. This AOC is to be managed as National Guard Trainee - Mounted Training. What activities have occurred at LL12 within the last year? Are the activities within the established limitations of use for the AOC?

The only activities at LL12 in 2019 were groundwater monitoring well sampling, mowing of access roads and beaver dam removal. The site has not been used for training. Photographs of the LL12 LUC area taken during 2019 are presented in Appendix E.

The Load Line 12 Access Logs are presented in Appendix F, and show the personnel that accessed the site and the activities they were engaged in. This AOC currently has limited access and the exposure to personnel is within established limitations.

*b.* Are the activities being conducted at LL12 in compliance with established digging restrictions and exposure parameters? How is this being tracked and managed?

No digging was observed or reported to have taken place at the AOC in 2019.

c. Are signage/markers in place to identify areas where the LUCs apply? Are they being maintained?

Although not required for this AOC, appropriate signage is posted at the locked Load Line gates limiting access to authorized personnel only.

*d.* Is the Camp James A. Garfield perimeter fence and associated gates being maintained in order to be an effective and protective control and deter trespassers?

The 6-foot high perimeter fence around the facility was inspected in December 2019 and January 2020. The defects noted during the 2019 annual perimeter fence inspection are summarized in Appendix G, and shown on the maps in Appendix H. Defects are reported to the Army and the facility maintenance staff for repair.

### 2. Inspections and Reporting:

a. Inspections are required on an annual basis. Are annual inspections being conducted as required?

This is the third annual LUC inspection for Load Line 12 and was conducted in December 2019 and January 2020.

b. An Annual Report is required. Has the annual report been completed and submitted to the Ohio EPA? Did the annual report provide a written certification stating whether or not the LUCs remain in place and effective?

This is the third annual LUC Inspection report for Load Line 12. It contains written certification (see Section 7) stating that the LUCs are in place and effective.

c. Are the LUCs for LL12 incorporated into the Property Management Plan (PMP) (i.e., map indicating the location and dimensions of the AOC with the LUC location, environmental overlay and appropriate Ohio EPA notice procedures)?

The LUCs for Load Line 12 have been incorporated into the PMP.

d. Has a 5-Year Review been completed for this AOC as required?

Two 5-Year Reviews have been completed for this AOC. The first 5-Year Review was completed in August 2012 and the second 5-Year Review was completed in June 2017.

### 3. Training/Inbriefs (as applicable to LL12):

a. Is a LUC training program in place and being conducted as applicable to LL12? Describe the training (content/who attended/who provided/documentation of training).

LUC training is provided annually to all Camp James A. Garfield staff and tenant units and was conducted on March 26, 2019. The LUC training is typically provided by Katie Tait and/or Tim Morgan, OHARNG-Environmental. The training provides an overview of the history of the facility, the ongoing cleanup work, the location of the cleanup sites, any land use controls/restrictions on AOCs/MRS, and specific LUC and other restrictions for LL-12, as well as other areas at Camp James A. Garfield. Training materials and rosters are on file in the OHARNG-Environmental Office. Training was conducted for additional Camp James A. Garfield staff that missed the training dates as needed.

A "Land Use Control (LUC) Brief for Contractors/Personnel" was conducted for all personnel/contractors that entered the AOC. The brief consisted of a review of the LL 12 site history, the environmental hazards present at LL 12, the LUC s that have been instituted, and the requirements of all personnel that enter the LUC area. All personnel that have received the brief sign the briefing form that states that they have been briefed and understand the LL 12 LUC requirements, and that they will comply with all requirements. The briefing was provided for two contractors in 2019. The signed briefing forms are kept on file at the OHARNG-Environmental office.

b. If training was not provided, explain why and what corrective actions were initiated.

Not Applicable.

### 4. LUC Evaluation and Reporting of Violations (if any):

a. Are LUCs in place and being effectively managed at LL12?

Land Use Controls are in place and being effectively managed at Load Line 12.

b. Were any LUC violations or deficiencies noted?

No LUC Violations or deficiencies were noted on the LL-12 AOC site. Perimeter fence defects and repairs are summarized in the "2019 Camp James A. Garfield Perimeter Fence Callout/Repair Summary Table" (Summary Table located in Appendix G) and shown on the call-out detail maps in Appendix H.

All of the perimeter fence defects called out during the 2018 inspection have been repaired as of January 7, 2020, except for SW48 and SE07. SW48 and SE07 are culvert washouts. Culvert washout repairs are beyond the capability of the in-house maintenance staff. Culvert repairs are contracted out to qualified contractors. Photographs of the repairs completed after the 2019 fence inspection will be presented in the 2020 Annual LUC Report (if required).

#### **Additional Notes/Comments:**

None.

Date: January 8, 2020 Name/Title: Allan B. Brillinger, Program Manager Organization: Chenega Tri-Services, LLC

Allan B Brillinger

Signature:

### SECTION 6.0 ANNUAL LUC MONITORING REPORT FOR DUMP ALONG PARIS-WINDHAM ROAD

### 6.1 Dump Along Paris-Windham Road

According to LUCs set forth in the *Final Remedial Design for Soil at RVAAP-51 Dump Along Paris-Windham Road*, dated 27 February 2019, and memorialized in the PMP, periodic monitoring of LUCs, in the form of site inspections, is required to be conducted by the Army to confirm that the LUCs remain effective and still meet LUC objectives for continued remedy protectiveness. Site inspections are required to be conducted as necessary but not less than once per year. The required Annual LUC Report is to be submitted to the Ohio EPA for review and approval.

Based on the 2019 RD document, the U.S. Army will implement LUCs to achieve the performance objectives listed below for the AOC:

- Prohibit Residential land use at the AOC.
- Install and maintain warning signs and boundary markers (Seibert stakes) along the AOC perimeter. The Seibert stakes and warning signs will be placed at least every 300 feet along the AOC perimeter. The warning signs will alert persons having a need to access the AOC that the location was formerly used to dispose of asbestos-containing materials. The boundary stakes and warning signs will be repaired and replaced as needed, and annual brush clearing conducted to maintain visibility;
- Maintain a LUC training program;
- Prohibit digging at the AOC except for routine ground surface repairs.

### 6.2 Dump Along Paris-Windham Road Annual Inspection Form

In accordance with the Property Management Plan (PMP), an inspection of RVAAP-51 Dump Along Paris Windham Road was conducted by Allan Brillinger of Chenega Tri-Services, LLC on November 20, 2019.

The annual inspection required by the PMP includes the following:

- Review of LUC training and documentation as applicable to the Dump Along Paris Windham Road.
- Evaluation of activities at the AOC to ensure that residential use and digging is not occurring.
- Inspection of Seibert Stakes and warning signage.
- Inspection of the soil cover.

LUC deficiencies or inconsistent land uses that are identified must be reported and identified on the inspection form and properly reported to the Army National Guard (ARNG)/Ohio Army National Guard (OHARNG).

#### Review of LUCs – Management/Effectiveness/Corrective Action

#### 1. Activities and Land Use

a.) This AOC is restricted from residential land use. Has residential use occurred?

No residential land use has occurred at the AOC. There have been no other land uses or land use changes over the past year.

b.) Digging is prohibited at the AOC. Has digging occurred at the AOC?

No digging was observed or reported to have taken place at the AOC in 2019.

c.) Warning signs and Seibert Stakes are required at the AOC along the boundary. Are Seibert Stakes and signage present, functional and in good condition? Are they visible (free of vegetation)?

Warning signs and Seibert Stakes are posted along the AOC boundary. The Seibert Stakes and warning signs are present, functional and in good condition. They are visible and free of vegetation. Photographs of the AOC (including Seibert Stakes and warning signs) are presented in Appendix I.

d.) The soil cover installed after the 2003 soil removal action creates a barrier between the receptor and the residual PAHs and asbestos in the soil. Is the soil cover intact? Is any damage or erosion on the soil cover present?

The soil cover at the AOC is intact. No damage or erosion of the soil cover was observed or noted at the AOC in 2019.

### 2. Inspections and Reporting

a.) Inspections are required on an annual basis. Are annual inspections being completed?

The LUCs at the AOC were implemented in 2019. This is the first annual LUC inspection for this AOC.

b.) An annual report is required. Has the annual report been completed and submitted?

The LUCs at the AOC were implemented in 2019. This is the first annual LUC inspection report for this AOC.

### **3.** Training (as applicable to the AOC)

a.) Was LUC training (specific to the AOC) being conducted as applicable? Describe the training (content/who attended/who provided/documentation of training).

LUC training is provided annually to all Camp James A. Garfield staff and tenant units and was conducted on March 26, 2019. The LUC training is typically provided by Katie Tait and/or Tim Morgan, OHARNG-Environmental. The training provides an overview of the history of the facility, the ongoing cleanup work, the location of the cleanup sites, any land use controls/restrictions on AOCs/MRSs, and specific LUC and other restrictions for Dump Along Paris-Windham Road, as well as other areas at Camp James A. Garfield. Training materials and rosters are on file in the OHARNG-Environmental Office. Training was conducted for additional Camp James A. Garfield staff that missed the training dates as needed.

b.) If training was not provided, explain why and what corrective actions were initiated?

Not applicable.

### 4. Description of any observed/noted LUC violation(s):

LUC violations were not observed or reported during 2019.

5. Date of Notification of LUC violation (if applicable):

Not applicable.

**6.** Description of any corrective actions taken to remedy observed LUC violation(s) or recommended corrective actions: Not applicable.

7. Additional Notes/Comments: None.

### **Original Inspection Completed by:**

Signature: Signature:				
Printed Name: Allan B. Brillinger				
Title: Program ManagerOrganization: Chenega Tri- Services, LLC				
Date: November 21, 2019				

### SECTION 7.0 CONCLUSIONS

### 7.1 General LUC Training

The OHARNG provided training to all Camp James A. Garfield staff and tenant units including an overview of the history of the facility, the ongoing cleanup work, the location of the cleanup sites, and any land use controls/restrictions on AOCs/MRSs. All training requirements presented in the PMP were met by the OHARNG in 2019. Training materials and rosters are on file in the Camp James A. Garfield Environmental Office.

### 7.2 Land Use Consistency and Land Use Control Effectiveness at RQL

The land use at RQL is Restricted Access. Based on the 2019 inspection, there are no inconsistent uses or activities discovered or reported at RQL. All activities conducted within the RQL AOC were performed in compliance with established digging restrictions, and established exposure limits as described in the PMP. This indicates current LUC objectives are being met to ensure the remedy is effective and protective.

A LUC in-brief was provided to all personnel entering RQL. Additionally, annual LUC training was provided to full-time staff and tenant units at the facility.

Land use is consistent with the designated LUCs and LUCs are effective.

### 7.3 Land Use Consistency and Land Use Control Effectiveness at WBG

The land use at WBG is Commercial/Industrial use. Based on the 2019 inspection, there were no inconsistent uses or activities discovered or reported at WBG. The AOC is being used for military training. No residential use has occurred at the AOC. No groundwater use is occurring at this AOC. Annual LUC training was provided to full-time staff and tenant units at the facility for WBG and other AOCs.

Land use is consistent with the designated LUCs and LUCs are being implemented and are effective.

### 7.4 Land Use Consistency and Remedy Component Monitoring at Load Lines 1, 2, 3 and 4

Load Lines 1, 2, 3 and 4 were remediated for use as Mounted Training - No Digging for the National Guard Trainee. Based on the 2019 inspection, there were no inconsistent uses or activities discovered or reported at these AOCs that were inconsistent with the designated use. Load Lines 1, 2, 3 and 4 were not used for military training in 2019. Land use is consistent with the remedies at the site and monitoring is effective.

### 7.5 Land Use Consistency and Land Use Control Effectiveness at Load Line 12

Load Lines 12 was remediated for use as Mounted Training - No Digging for the National Guard Trainee. Based on the 2019 inspection, there were no inconsistent uses or activities discovered or reported at Load Line 12. The AOC is not currently being used for military training. A LUC inbrief was provided to all personnel entering LL12. Additionally, annual LUC training was provided to full-time staff and tenant units at the facility.

Land use is consistent with the designated LUCs and LUCs are being implemented and are effective.

### 7.6 Land Use Consistency and Land Use Control Effectiveness at Dump Along Paris-Windham Road

The land use at the Dump Along Paris-Windham Road is Commercial/Industrial use with no digging permitted due to residual asbestos. Based on the 2019 inspection, there were no inconsistent uses or activities discovered or reported at the AOC. No residential use has occurred at the AOC and the soil cover is intact. No digging has occurred at the AOC in 2019. Annual LUC training was provided to full-time staff and tenant units at the facility for this and other AOCs.

Land use is consistent with the designated LUCs and LUCs have been implemented and are effective.

# 7.7 Land Use Control Deficiency Corrective Action at RQL, WBG, Load Lines 1 through 4, Load Line 12 and Dump Along Paris-Windham Road

For Load Line 12, the annual perimeter fence inspection was conducted. Minor defects/deficiencies were noted during the inspection. Repairs for fence defects noted in the 2018 Annual LUC report were completed for most of the defects except for the culvert deficiencies which are beyond the capability of the facility maintenance staff (must be contracted and completed by a construction company). The defects noted for the 2019 annual perimeter fence inspection will be completed by the facility maintenance staff or outside contractors as appropriate. No other deficiencies were identified and therefore no other corrective actions were completed.

### 7.8 Land Use Control and Remedy Component -Effectiveness Certification

This certifies that to the best of my knowledge and belief all the information contained in this Annual LUC Monitoring Report is accurate, and that the designated Land Use Controls and/or remedy component monitoring at Ramsdell Quarry Landfill, Winklepeck Burning Grounds, Load Lines 1 through 4, Load Line 12 and Dump Along Paris-Windham Road are in place and remain effective.

llan B Brilling

(signature)

January 8, 2020 (date)

Allan B. Brillinger (printed name)

Program Manager, Chenega Tri-Services, LLC (Title).

(signature)

(date)

David M. Connally (printed name)

<u>RVAAP Restoration Program Manager – Army National Guard Directorate</u> (Title).

### SECTION 8.0 REFERENCES

### **General**

Ravenna Army Ammunition Plant Restoration Program website: <u>www.rvaap.org</u>

Final Revised Property Management Plan for the Designated Areas of Concern and Munitions Response Sites, Version 2.0, Former Ravenna Army Ammunition Plant, Camp Ravenna Joint Military Training Center, Portage and Trumbull Counties, Ohio, US Army Corps of Engineers. March 30, 2018.

Final Property Management Plan for the Designated Areas of Concern and Munitions Response Sites, Volume One – Version 1.0. U.S. Army Corps of Engineers. August 2012.

Director's Final Findings and Orders, Ravenna Army Ammunition Plant. Ohio EPA, June 2004.

### Ramsdell Quarry Landfill

Final Remedial Action Report for Soil and Dry Sediment at the RVAAP-01 Ramsdell Quarry Landfill. Leidos. 30 January 2015.

Final Remedial Design for Soil and Dry Sediment at the RVAAP-01 Ramsdell Quarry Landfill. Leidos. 9 April 2014.

Final Record of Decision Amendment for the RVAAP-01 Ramsdell Quarry Landfill at the Ravenna Army Ammunition Plant, Ravenna, Ohio. SAIC. 24 May 2013.

Revised Final Modified Proposed Plan for Soil and Dry Sediment at RVAAP-01 Ramsdell Quarry Landfill at the Ravenna Army Ammunition Plant, Ravenna, Ohio. SAIC 2012. 6 June 2012.

Revised Final Remedial Design for the RVAAP-01 Ramsdell Quarry Landfill at Ravenna Army Ammunition Plant. SAIC. 17 June 2010.

### Winklepeck Burning Grounds

Final Remedial Action Completion Report for the Soil Removal Remedy at RVAAP-05 Winklepeck Burning Grounds. Tetra Tech. February 2018.

Final Remedial Design Supplement Soil Removal Action at RVAAP-05 Winklepeck Burning Grounds. Tetra Tech. 30 June 2016.

Final Remedial Design for the Post-ROD Changes to the Remedy at RVAAP-05 Winklepeck Burning Grounds, Former Ravenna Army Ammunition Plant/Camp Ravenna. USACE. 27 August 2015. Final Record of Decision for Soil and Dry Sediment at RVAAP- 05 Winklepeck Burning Grounds at Ravenna Army Ammunition Plant. SAIC. Aug 2008.

Proposed Plan for the Winklepeck Burning Grounds, Ravenna Army Ammunition Plant, Ravenna, Ohio. SAIC. Dec 2005.

### Load Lines 1, 2, 3 and 4

Final Revised Interim Record of Decision for the Remediation of Soils at RVAAP-08, 09, 10, and 11 Load lines 1 - 4. Shaw Environmental; USACE. 18 January 2007.

Final Proposed Plan for the Remediation of Soils at Load Lines 1 through 4 at the Ravenna Army Ammunition Plant Ravenna, Ohio, July 2005.

### Load Line 12

Final Proposed Plan for Wet Sediment and Surface Water at RVAAP 12 Load Line 12. Leidos. 9 November 2017.

Final Remedial Design for RVAAP-12 Load Line 12 at Ravenna Army Ammunition Plant, October 2009.

Final Record of Decision for Soil and Dry Sediment at RVAAP-12 Load Line 12. SAIC Engineering of Ohio. 14 April 2009.

### Dump Along Paris-Windham Road

Final Remedial Design for Soil at RVAAP-51 Dump Along Paris-Windham Road. Chenega/USACE. February 2019.

Final Record of Decision for Soil, Sediment and Surface Water at RVAAP-51 Dump Along Paris-Windham Road. USACE. September 2017.

Final Proposed Plan for Soil, Sediment, and Surface Water for RVAAP-51 Dump Along Paris-Windham Road. SAIC/USACE. September 2016.

# Appendix A

## 2019 RVAAP-01 RQL Access Logs

Name/Company	Date	Time In	Time Out	Description of Activities Performed (i.e., mowing, gw sampling, etc)	Areas Accessed (please choose and check)
Bred Kline / OHARNG Al Drillinger / Charge	IIMAKI9	0845	0915	RQL Sike Visit	<ul> <li>□ Quarry bottom</li> <li>□ Groundwater monitoring wells</li> <li>★ Landfill cap</li> </ul>
Gray B, Dech 7.	3/13/19	1:00	3!30	FILL And have	<ul> <li>Quarry bottom</li> <li>Groundwater monitoring wells</li> <li>Landfill cap</li> </ul>
Al Brillinger- chenega	3/15/9	10:00	1105	RQL Query Inspection	<ul> <li>Quarry bottom</li> <li>Groundwater monitoring</li> <li>wells</li> <li>Candfill cap</li> </ul>
Brad Klim Otherwa	3/15/17	1000	1105	AQL Quartery Inspectors	<ul> <li>Quarry bottom</li> <li>Groundwater monitoring wells</li> <li>Landfill cap</li> </ul>
Iack Madual Portage County Health	3/15/14	1000	1105	RQL Quarterly Inspecto	<ul> <li>Quarry bottom</li> <li>Groundwater monitoring wells</li> <li>Landfill cap</li> </ul>
GORY 3 July T.	3/20/19	1300	1400	Fill Hale	Quarry bottom Groundwater monitoring wells Landfill cap
Al Brillinger Chenega	4/12/19	1020	1035	check soil repairs	<ul> <li>Quarry bottom</li> <li>Groundwater monitoring wells</li> <li>Landfill cap</li> </ul>
Jacob Thomas	7/22/19	1:00	3:00	Fill hole	<ul> <li>Quarry bottom</li> <li>Groundwater monitoring wells</li> <li>Landfill cap</li> </ul>

Sign In/Out Sheet for Ramsdell Quarry Landfill – Please sign in and out when entering and exiting the Ramsdell Quarry Landfill. Please also note what activities were performed and what areas of the AOC were accessed.
Name/Company	Date	Time In	Time Out	Description of Activities Performed (i.e., mowing, gw sampling, etc)	Areas Accessed (please choose and check)
Charles Spur-/leidos Jed Thomas /Leidos	4/29/19	0955	1120	Groundwater well ganging	<ul> <li>Quarry bottom</li> <li>Groundwater monitoring</li> <li>wells</li> <li>Landfill cap</li> </ul>
RAD LAUNCH (LEDO) GABBY GROMOFSKY (LOD)	shin	0815	1355	GROJOLISTER Sampul	Quarry bottom Groundwater monitoring wells Landfill cap
Lindser Meer	5/a/A	1240	1250	Grandwate. Sampling	Quarry bottom Groundwater monitoring wells Landfill cap
Leidos	5/9/19	320	1340	Sample pick-up	<ul> <li>Quarry bottom</li> <li>Groundwater monitoring wells</li> <li>Landfill cap</li> </ul>
Brad Klim (OHARNG) Kate Tuit (OHARNG) Gary Brunswick (Viste)	614)17	0845	0137	Quartery Inspection	Quarry bottom Groundwater monitoring wells A Landfill cap
Many Helen Smith (Portage) Justin Rechichan (Portage) Josh Adams (OH EPA)	6 4 19	0845	0137	Quantity Inspection	<ul> <li>Quarry bottom</li> <li>Groundwater monitoring wells</li> <li>Landfill cap</li> </ul>
Al Brillinger (Chenega)	6/7/19	11:05	11:40	Quarterly Inspection	<ul> <li>Quarry bottom</li> <li>Groundwater monitoring</li> <li>wells</li> <li>A Landfill cap</li> </ul>
G.B. + J.T. VISTA,	9,9,19	8:30	4:00	moving & WE,	<ul> <li>Quarry bottom</li> <li>Groundwater monitoring wells</li> <li>Landfill cap</li> </ul>

Camp Ravenna/Former RVAAP

Name/Company	Date	Time In	Time Out	Description of Activities Performed (i.e., mowing, gw sampling, etc)	Areas Accessed (please choose and check)
G.B. + JT WISTA	9-10.19	8130	4300	mowing + w, E,	Quarry bottom Groundwater monitoring wells Andfill cap
G. B. + J.T. wista	9,11.19	8:70	4:00	1. 1.	<ul> <li>Quarry bottom</li> <li>Groundwater monitoring wells</li> <li>Landfill cap</li> </ul>
9B. JT. UISTA	9+12-19	8:30	4:00	17 * 1	<ul> <li>Quarry bottom</li> <li>Groundwater monitoring wells</li> <li>Landfill cap</li> </ul>
OD. TT	9-16-15	8:30	4:00	1. 1.	<ul> <li>Quarry bottom</li> <li>Groundwater monitoring wells</li> <li>Landfill cap</li> </ul>
A. Brillinger - chanega Brad Kline. OHARNKE	9-18-19		11:30	pre-inspection	<ul> <li>Quarry bottom</li> <li>Groundwater monitoring wells</li> <li>XLandfill cap</li> </ul>
Sole Flomes		12:30	3:00	Paint	<ul> <li>Quarry bottom</li> <li>Groundwater monitoring wells</li> <li>Landfill cap</li> </ul>
Al Brillinger ehenega Brad Kline-OHARNG	9/23/19	10:00	11:05	Quarterly Inspection	<ul> <li>Quarry bottom</li> <li>Groundwater monitoring wells</li> <li>Landfill cap</li> </ul>
JUSHIN Rechard	F10311	16 10	11:02	Quertay Instehn	<ul> <li>Quarry bottom</li> <li>Groundwater monitoring wells</li> <li>Landfill cap</li> </ul>

Sign In/Sign Out Form for RVAAP-01 Ramsdell Quarry Landfill LUC Brief

Camp Ravenna/Former RVAAP

Name/Company	Date	Time In	Time Out	<b>Description of Activities Performed</b> (i.e., mowing, gw sampling, etc)	Areas Accessed (please choose and check)
Mary Nelan Smith	9/23	10:10	11:05	PLAN INS.	<ul> <li>Quarry bottom</li> <li>Groundwater monitoring wells</li> <li>Landfill cap</li> </ul>
Tasmine Stefensky	10/7/19		11:30	Groundwater Sampling	Quarry bottom Groundwater monitoring wells
Lindges Maren		0958	1415	L	<ul> <li>Landfill cap</li> <li>Quarry bottom</li> <li>Groundwater monitoring</li> <li>wells</li> <li>Landfill cap</li> </ul>
HEATHER Iblans	10/17/19	0939	1010	Simple pick-up	Quarry bottom Groundwater monitoring wells Landfill cap
Al Brillinger/ Chenega	10/25 2019	10:20	10:50	Quarterly pre-insp.	<ul> <li>Quarry bottom</li> <li>Groundwater monitoring wells</li> <li>Candfill cap</li> </ul>
Al Brillinger/ Chenega	11/1 2019	10:00	11:35	quarterly inspection	<ul> <li>Quarry bottom</li> <li>Groundwater monitoring wells</li> <li>Clandfill cap</li> </ul>
Brod Klim OHARNIG	111/19	1000	11:35	Quartly Inocha	<ul> <li>Quarry bottom</li> <li>Groundwater monitoring wells</li> <li>Landfill cap</li> </ul>
Mary Holm Smith	14	10:00	11:35	11	□ Quarry bottom □ Groundwater monitoring wells ↓ Landfill cap

Name/Company	Date	Time In	Time Out	Description of Activities Performed (i.e., mowing, gw sampling, etc)	Areas Accessed (please choose and check)
VISTA 5. GARY · Jack,	11-06	13:15	15:45	RepATR OF FAINER ing + FONCING -	<ul> <li>Quarry bottom</li> <li>Groundwater monitoring wells</li> <li>Landfill cap</li> </ul>
Al Brillinger/ Chenega	11/20 2019	11:10	12:00	Annuel LUC inspection	<ul> <li>Quarry bottom</li> <li>Groundwater monitoring</li> <li>wells</li> <li>Clandfill cap</li> </ul>
					<ul> <li>Quarry bottom</li> <li>Groundwater monitoring wells</li> <li>Landfill cap</li> </ul>
					Quarry bottom Groundwater monitoring wells Landfill cap
					Quarry bottom Groundwater monitoring wells Landfill cap
					<ul> <li>Quarry bottom</li> <li>Groundwater monitoring wells</li> <li>Landfill cap</li> </ul>
					<ul> <li>Quarry bottom</li> <li>Groundwater monitoring wells</li> <li>Landfill cap</li> </ul>
					Quarry bottom     Groundwater monitoring     wells     Landfill cap

# **Appendix B**

## 2019 RVAAP-01 RQL Photographs



West part of Ramsdell Quarry Landfill, looking south from north fence and showing 5-wire tensile fence.



Looking north from the mid-southern fence line.



Southwest corner of Ramsdell Quarry Landfill, looking east.



Southeast corner of Ramsdell Quarry Landfill as seen from the mid-southern portion of the site.

# Appendix C

### 2019 RVAAP-05 WBG Photographs

### Winklepeck Burning Grounds photographs



Winklepeck Burning Grounds field, looking south from the central portion of the site.



Winklepeck Burning Grounds field, looking west from central portion of the site.



Winklepeck Burning Grounds field, looking north from the central portion of the site.



Winklepeck Burning Grounds field, looking east from the central portion of the site.

# **Appendix D**

# 2019 RVAAP 8-11 Load Lines 1, 2, 3 and 4 Photographs



Load Line 1 south gate.



Load Line 1 field, from central western portion of the site looking southeast.

2019 Load Lines 1, 2, 3 and 4 photographs



Load Line 2 field, east-central portion of the site looking northwest.



Load Line 2 field, from southeast portion of the site looking northwest.



Load Line 3 field, from southwest portion of the site looking northeast.



Load Line 3 field, from northeast portion of the site looking southwest.

### 2019 Load Lines 1, 2, 3 and 4 photographs



Load Line 4 field, from west-central portion of the site looking east.



Load Line 4 field, from the northeast portion of the site looking south.

# **Appendix E**

### 2019 RVAAP-12 Load Line 12 Photographs



Load Line 12, looking north from the south gate.



Load Line 12 field, from the south-central portion of the site looking north.



Load Line 12 field, from the north portion of the site looking south.



Load Line 12 field, from the north-central portion of the site looking south.

# Appendix F

### 2019 RVAAP-12 Load Line 12 Access Logs

Printed Name/Company	Date	Time In	Time Out	Description of Activities Performed (i.e. mowing, GW Sampling/Maint. Training, etc.	Areas Accessed
Jake Thimes Vista	10/29/18	9:00: -	10:39m	Tree removal	
Ryne Lunius Roma 2000	10/51/18	0800	1400	GRUNDLINGER SAMPLINE	
Al Brillinger Chenegg	ทโเนโเช	14:40	1500	Annual Inspection	
DON Trocchio CHENEGA	1/4/19	13:32	14:10	2018 ANNUAL LUC INSpect- Ion FOR LL12 & Perimeter Fence	ALL ACCESS RDS. Around Perimet- er.
				1	
				-	

Printed Name/Company	Date	Time In	Time Out	Description of Activities Performed (i.e. mowing, GW Sampling/Maint. Training, etc.	Areas Accessed
KEVIN SEPLAL	4/2/19	0942	1035	Checking Well Decens	PI
Al Brillinger Chenega	4/19/19	1120	1150	check well access	
Rhan Launus Chubsen Moneu	ulasha	1159	1422	will Gaubbul	Aa
Rha Laurin ULDSCY Morton	slilia	0815	1515	Gws	ALL
Lindser Maren	5/2/19	6890	1310	GWS	ALL
KEVIN SEDLOL	7/15/19	0925	1020	NRNG	111
GARY - THENMY	7/.11/19	quar	4100	mouring	ALL
3-3	1/12/15	10140	345	1 ~	1.
Kerin SEpiph	2/10/19	1052	1152	S.t. VIST	NI)

Printed Name/Company	Date	Time In	Time Out	Description of Activities Performed (i.e. mowing, GW Sampling/Maint. Training, etc.	Areas Accessed
CEALG COUMBS USACE	7/17	1050	1150	SITE VISIT	ALL
Ed Borden USACE	7/17	10 50	1150	e •	t ···
Greg Healy Tetra Tech	7/17	1050	1150	vi	1/2
Shekm.ller Tetra Tech	רור	1050	1150	U	U
Ken Horley APTIM	רוןר	1050	1150	10	11
Chris Artz URS	7/17	1050	11 50	10	И
Kaylyn Raminez Endpoint	7/17	1050	1150	(1	٤/
Brande Prati URS	7/17	1050	1150	11	10
Arnold Romb lph Usidet	7/17	1050	1.50	~~	-1

Printed Name/Company	Date	Time In	Time Out	Description of Activities Performed (i.e. mowing, GW Sampling/Maint. Training, etc.	Areas Accessed
TEVIN SEDLAL	7/31/19	1003	11.00	Site Wolk	DI)
Denis Ewing/CHZM	2/31/19	10:08	11:00	Site walk	All
Jalce Thomas Vista	8/2/19	1:30	3:30	Pain Twells	All
A. Brillinger   chonega	8/2/19	1:35	- Z:00	check mon. wells	A1(
SFC FRIENT RMA	9 SEP 19	1546	145\$	Beaver Dam Removal	creekside
SFC FRIENT RMA	10 SEPIA	1345	1400	Beaser Pam Check	creekstole
Saleo Thomas/L.cia	9k Ilir	2:30	3:30	Peint	A11
Sale Thomas	9/25/19	2:30	3:45	Trim	All
Lindes nege	10/7/19	14:24	1543	Gw sampling	M

Sign In/Out Sheet for Load Line 12 - Please sign in and out when entering and exiting Load Line 12. Please also note what activities were performed and what areas of the AOC were accessed.

Printed Name/Company	Date	Time In	Time Out	Description of Activities Performed (i.e. mowing, GW Sampling/Maint. Training, etc.	Areas Accessed
Lindsgu Maon / Leida	10/8/19	0805	1416	Gw sampling	A((
Stefensky Keites	1218/19	0805	1530	gw Sampliz	A11
Jalee Rooms , Vista	10124/19	10:00	10:30	Point will	A11
Al Brillinger	10/25/19	11:55	12:00	check MW-LL12-183	LLIZ-183
Jake Themas Vie	tok dig	12:00	3:15	PainT	All
Jales Thomas /vista	10130/19	12:00	7:15	PainT	A11
Kevin SERick	11/20/19	1240	1310	Silvint	A11
Nal Peters	1 /zulig	1240	1310	site visit	AI
ROGIER RICHTER	11/20(19	1240	1310	Sira Visit	iAU

Camp James A. Garfield/Former RVAAP

## Appendix G

# RVAAP-12 Load Line 12 2019 Perimeter Fence Defect Call Outs Identified and Repaired

#### Perimeter **REPAIR DATE (if** Fence Mile CALLOUT DATE DISCOVERED COMMENTS reported) CALLOUT Marker SW48 7/11/2017 washout at culvert 0.40 SW48 SW49 7/12/2017 poacher hole unknown 8.90 SW49 SW50 4.00 SW50 12/11/2018 Poacher hole 1/3/2019 SW51 12/12/2018 1/3/2019 5.10 SW51 Poacher hole 12/12/2018 1/3/2019 5.11 SW52 SW52 Poacher hole 5.20 SW53 12/12/2018 1/3/2019 SW53 Poacher hole 12/12/2018 5.40 SW54 SW54 Poacher hole 1/3/2019 **SW55** 12/13/2018 Poacher hole 1/3/2019 6.60 SW55 1/3/2019 SW56 6.70 SW56 12/13/2018 Poacher hole SW57 12/13/2018 Poacher hole 1/3/2019 8.20 SW57 12/17/2018 1/3/2019 8.60 SW58 SW58 **Poacher hole** 9.04 SW59 SW59 12/18/2018 Poacher hole 1/3/2019 SW60 12/18/2018 Poacher hole 1/3/2019 9.60 SW60 0.60 SW61 12/26/2019 washout at culvert SW61 SW62 12/26/2019 washout at culvert 0.80 SW62 SW63 12/26/2019 Poacher hole 1.10 SW63 2.80 SW64 12/26/2019 Poacher hole SW64 SW65 3.25 SW65 12/26/2019 Poacher hole SW66 12/27/2019 Poacher hole 4.45 SW66 SW67 12/27/2019 Poacher hole 4.8 SW67 SW67a 12/27/2019 Poacher hole 5.21 SW67a SW68 5.98 12/27/2019 Poacher hole SW68 SW69 12/27/2019 7.2 SW69 Poacher hole SW70 12/27/2019 Poacher hole 9.25 SW70 **NW22** 12/20/2018 Poacher hole 1/3/2019 14.40 **NW22** 10.70 **NW23** 12/30/2019 Poacher hole **NW23 NE46** 12/24/2018 Poacher hole 1/3/2019 18.40 **NE46** 1/3/2019 **NE47** 12/26/2018 Poacher hole 19.30 **NE47** 12/27/2018 **NF48** tree blow down on fence 1/3/2019 19.90 **NF48 NE49** 12/28/2108 tree blow down on fence 1/3/2019 23.10 **NE49** 12/28/2018 1/3/2019 23.10 **NE50** tree blow down on fence **NE50 NE51** 12/28/2018 tree blow down on fence 1/3/2019 23.10 **NE51** NE52 12/28/2018 beaver dam\* 23.70 NE52 **NE53** 12/28/2018 tree blow down on fence 22.75 NE53 NE54 12/28/2018 tree blow down on fence 22.90 NE54 NE55 12/28/2018 tree blow down on fence 23.10 NE55 **NE56** 12/28/2018 Poacher hole 23.65 **NE56** NE57 fence removed for culvert repair 18.75 NE57 1/6/2020 **NE58** 1/6/2020 Poacher hole 19.60 **NE58 NE59** 1/6/2020 Poacher hole 19.90 **NE59 NE60** 1/7/2020 tree blow down on fence 21.80 **NE60** 12/31/2018 **SE07** washout at culvert 25.10 **SE07**

#### 2019 CAMP JAMES A. GARFIELD PERIMETER FENCE CALLOUT/REPAIR SUMMARY TABLE Load Line 12 2019 Annual Land Use Control Inspection

REPAIRED since previous fence inspection in December 2018

\*Previous call-out that was repaired on 1/3/2019, damaged by beaver dam during 2019

# **Appendix H**

### 2019 RVAAP-12 Load Line 12 Land Use Control Index and

### **Call-out Detail Maps**



FIGURE 1 INDEX MAP

MGRS 17T NF01946150 (NAD83)

















MGRS 17T NF01946150 (NAD83)












PHOTO SW61 discovered 12/26/2019



Engineers 600 Dr. Martin Luther King Jr. Place Louisville, KY 40202 Projection Datum is NAD83, Ohio State Plane Rectangular Grid, North Zone

1,800 Feet

**DETAIL SHEET FOR SW61** 

Ohio

**US Army Corps of** 

1,200

Camp James A. Garfield JMTC 1438 State Route 534 SW

MGRS 17T NF01946150 (NAD83)

Newton Falls, OH 44444

600

Bar Scale in Feet



















PHOTO SW68 discovered 12/27/2019



DETAIL SHEET FOR SW68



MGRS 17T NF01946150 (NAD83)

**DETAIL SHEET FOR SW69** 



#### PHOTO SW70 discovered 12/30/2019



**US Army Corps of** Engineers 600 Dr. Martin Luther King Jr. Place Louisville, KY 40202

Ohio

Louisville District



**DETAIL SHEET FOR SW70** 













Ohio

**US Army Corps of** 







PHOTO NE49 discovered 12/28/2018

Produced in January 2020 for:



MGRS 17T NF01946150 (NAD83)



28 Dec 2018

**NE50** 

33.1 M



Louisville District







PHOTO NE52 discovered 1/03/2020





PHOTO NE53 discovered 1/03/2020





Ohio

PHOTO NE54 discovered 1/03/2020







**DETAIL SHEET FOR NE55** 





PHOTO NE56 discovered 1/03/2020











# **Appendix I**

# 2019 RVAAP-51 Dump Along Paris-Windham Road Photographs



RVAAP-51, asbestos warning sign delineating Land Use Control area along Paris-Windham Road.



RVAAP-51, asbestos warning sign delineating Land Use Control area along Paris-Windham Road.



RVAAP-51, Land Use Control area delineated by signs along Paris-Windham Road, looking south.



RVAAP-51, Land Use Control area delineated by signs along Paris-Windham Road, looking southeast from northwest portion of the site.