Final

Remedial Design for Soil and Dry Sediment at RVAAP-01 Ramsdell Quarry Landfill

> Ravenna Army Ammunition Plant Ravenna, Ohio

GSA Contract No. GS-10F-0076J Delivery Order No. W912QR-12-F-0020

**Prepared for:** 



US Army Corps of Engineers®

United States Army Corps of Engineers Louisville District



Leidos Engineering of Ohio, Inc. 8866 Commons Boulevard Twinsburg, Ohio 44087

April 9, 2014

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#### **CONTRACTOR STATEMENT OF INDEPENDENT TECHNICAL REVIEW**

Leidos has completed the Remedial Design for Soil and Dry Sediment at the RVAAP-01 Ramsdell Quarry Landfill at the Ravenna Army Ammunition Plant, Ravenna, Ohio. Notice is hereby given that an independent technical review has been conducted that is appropriate to the level of risk and complexity inherent in the project. During the independent technical review, compliance with established policy principles and procedures, utilizing justified and valid assumptions, was verified. This included review of data quality objectives; technical assumptions; methods, procedures, and materials to be used; the appropriateness of data used and level of data obtained; and reasonableness of the results, including whether the product meets the customer's needs consistent with law and existing United States Army Corps of Engineers (USACE) policy.

Jed Thomas, PE Study/Design Team Leader

W. Kevin Jago, PG Independent Technical Review Team Leader

4/9/2014 Date

4/9/2014 Date

Significant concerns and the explanation of the resolution are as follows:

Internal Leidos Independent Technical Review was conducted on this document. Internal Leidos Independent Technical Review comments are recorded on a Document Review Record per Leidos quality assurance procedure QAAP 3.1. This Document Review Record is maintained in the project file. Changes to the report addressing the comments have been verified by the Study/Design Team Leader.

As noted above, all concerns resulting from independent technical review of the project have been considered.

Lisa Jones-Bateman Senior Program Manager

4/9/2014 Date



John R. Kasich, Governor Mary Taylor, Lt. Governor Craig W. Butler, Interim Director

June 5, 2014

Mr. Brett Merkel Army National Guard Directorate ARNGD-ILE Clean UP 111 South George Mason Drive Arlington, VA 22203

#### Re: Approval for the "Final Remedial Design for Soil and Dry Sediment at the RVAAP-01 Ramsdell Quarry Landfill, Ravenna Army Ammunition Plant, Ravenna, Ohio," Dated April 9, 2014 (Work Activity No. 267-000859-130)

Dear Mr. Merkel:

The Ohio Environmental Protection Agency (Ohio EPA), Northeast District Office (NEDO), Division of Environmental Response and Revitalization (DERR) has received and reviewed the document entitled, "Final Remedial Design for Soil and Dry Sediment at the RVAAP-01 Ramsdell Quarry Landfill, Ravenna Army Ammunition Plant, Ravenna, Ohio," dated April 9, 2014. This document, received by Ohio EPA's NEDO on April 10, 2014, was prepared for the U.S. Army Corps of Engineers (USACE) Louisville District, by Leidos Engineering of Ohio, Inc.

Ohio EPA has reviewed this documentation and has found no significant deficiencies. As a result, the *"Final Remedial Design for Soil and Dry Sediment at the RVAAP-01 Ramsdell Quarry Landfill"* has been approved. Please let Ohio EPA know when the subsequent field activities will begin, at least two weeks prior to commencement.

If you have any questions or concerns, please do not hesitate to contact me at (330) 963-1249.

Sincerely,

dres the

Andrew C. Kocher Site Coordinator Division of Environmental Response and Revitalization

ACK/nvr

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Final

# Remedial Design for Soil and Dry Sediment at RVAAP-01 Ramsdell Quarry Landfill

Volume One - Main Report and Attachments Version 1.0

> Ravenna Army Ammunition Plant Ravenna, Ohio

GSA Contract No. GS-10F-0076J Delivery Order No. W912QR-12-F-0020

#### **Prepared for:**

U.S. Army Corps of Engineers 600 Martin Luther King, Jr. Place Louisville, Kentucky 40202

#### **Prepared by:**

Leidos Engineering of Ohio, Inc. 8866 Commons Boulevard Twinsburg, Ohio 44087

April 9, 2014

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Attachment B.	Construction Forms and Checklists
Attachment C.	Design Drawings:
	C-1 – Title Sheet
	C-2 – General Notes
	C-3 – Fence Installation Plan
	C-4 – Construction Details Chain-link Fence Detail
	C-5 – Double Swing Gate Detail and 5-strand High-Tensile Wire Fence
	C-6 – Traffic Management Plan
Attachment D.	Land Use Control Remedial Design
Attachment E.	Site Safety and Health Plan
Attachment F.	Comment Response Correspondence

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# ACRONYMS AND ABBREVIATIONS

4 4 D	A desides Allestaneers Disc
AAP ACM	Asbestos Abatement Plan Asbestos-containing Material
AOC	Area of Concern
ARNG	Army National Guard
ASTM	American Society for Testing Materials
bgs	below ground surface
BMP	Best Management Practice
Camp Ravenna	Camp Ravenna Joint Military Training Center
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act
CERCLIS	Comprehensive Environmental Response, Compensation and Liability Information
	System
CFR	Code of Federal Regulations
COC	Chemical of Concern
COTR	Contracting Officer's Technical Representative
CQAP	Construction Quality Assurance Plan
CUG	Cleanup Goal
FS	Feasibility Study
FSA	Field Staging Area
FWSAP	Facility-wide Sampling and Analysis Plan
FWSHP	Facility-wide Safety and Health Plan
HHRA	Human Health Risk Assessment
IDW	Investigation-derived Waste
IRP	Installation Restoration Program
LUC	Land Use Control
MC	Munitions Constituents
MEC	Munitions and Explosives of Concern
MPPEH	Materials Presenting a Potential Explosive Hazard
mph	miles per hour
NCR	Non-conformance Report
NCP	National Oil and Hazardous Substances Pollution Contingency Plan
OAC	Ohio Administrative Code
OHARNG	Ohio Army National Guard
Ohio EPA	Ohio Environmental Protection Agency
ORAM	Ohio Rapid Assessment Method
OSHA	Occupational Safety and Health Administration
PPE	Personal Protective Equipment
QAPP	Quality Assurance Project Plan
QA	Quality Assurance
QC	Quality Control
RD	Remedial Design
ROD	Record of Decision
RQL	Ramsdell Quarry Landfill
-	· · ·

# ACRONYMS AND ABBREVIATIONS (CONTINUED)

RVAAP	Ravenna Army Ammunition Plant
SSHO	Site Safety and Health Officer
SSHP	Site Safety and Health Plan
USACE	United States Army Corps of Engineers
U.S. Army	United States Department of the Army
USEPA	United States Environmental Protection Agency
UXO	Unexploded Ordnance

Leidos has been contracted by the U.S. Army Corps of Engineers (USACE), Louisville District, to provide environmental services to attain Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) regulatory closure at the Ramsdell Quarry Landfill (RQL) area of concern (AOC) within the former Ravenna Army Ammunition Plant (RVAAP) in Ravenna, Ohio. This Remedial Design (RD) describes the implementation process for the selected modified remedy for soil and dry sediment at RQL as stated in the *Record of Decision Amendment for Soil and Dry Sediment at RVAAP-01 Ramsdell Quarry Landfill* (USACE 2013).

This work is being performed in accordance with U.S. General Services Administration Environmental Advisory Services Contract GS-10-F-0076J, Delivery Order W912QR-12-F-0020. In addition, planning and performance of all work is being conducted in accordance with the requirements of the Ohio Environmental Protection Agency (Ohio EPA) *Director's Final Findings and Orders* dated June 10, 2004 (Ohio EPA 2004).

# 1.1 PURPOSE

In March 2009, the U.S. Department of the Army (U.S. Army) published the *Record of Decision for Soil and Dry Sediment for the RVAAP-01 Ramsdell Quarry Landfill* (USACE 2009) [herein referred to as the Original Record of Decision (ROD)], documenting the selection of Alternative 3: Excavation and Off-site Disposal (Security Guard/Maintenance Worker Land Use) to remediate soil and dry sediment at the AOC. Soil excavation activities started in July 2010 as part of Alternative 3, in accordance with the *Remedial Design for the RVAAP-01 Ramsdell Quarry Landfill* (USACE 2010) (herein referred to as the Original RD). During these soil removal activities, unanticipated site conditions were encountered. Large amounts of subsurface construction and miscellaneous debris (containing asbestos) were identified within the remedial action excavation footprint in the bottom of the former quarry.

The U.S. Army and Ohio EPA identified this unanticipated site condition as a Fundamental Post-ROD Change, using site-specific determination per the National Oil and Hazardous Substances Pollution Contingency Plan (NCP) Section 300.435(c)(2) and prescribed under the *Guide to Preparing Superfund Proposed Plans, Records of Decision, and Other Remedy Selection Decision Documents* (USEPA 1999). Consequently, the U.S. Army, in consultation with Ohio EPA, used current site knowledge to re-evaluate remedial alternatives to address soil and dry sediment in the *Engineering Evaluation for Soil and Dry Sediment at RVAAP-01 Ramsdell Quarry Landfill* (USACE 2011a) (herein referred to as the Engineering Evaluation). The Engineering Evaluation evaluated four new alternatives, presented below:

- Alternative 5: Excavation of Soil and Off-site Disposal as Friable Asbestos-containing Material (ACM) Security Guard/Maintenance Worker
- Alternative 6: Capping Security Guard/Maintenance Worker

- Alternative 7: Quarry Bottom Fence Security Guard/Maintenance Worker with Restricted Land Use
- Alternative 8: Perimeter Fence Security Guard/Maintenance Worker with Restricted Land Use

This alternative re-evaluation was the basis for the *Record of Decision Amendment for Soil and Dry Sediment at the RVAAP-01 Ramsdell Quarry Landfill* (USACE 2013) (herein referred to as the ROD Amendment). The ROD Amendment selected Alternative 8: Perimeter Fence – Security Guard/Maintenance Worker with Restricted Land Use as the new remedy for soil and dry sediment at the AOC. The purpose of this RD is to detail implementation of the selected remedy (Alternative 8) at RQL.

# 1.2 SCOPE

The overall program goal of the Installation Restoration Program (IRP) is to clean up previously contaminated land at the former RVAAP to an acceptable level of risk as resources and mission requirements allow. RQL is an AOC at the former RVAAP, designated as RVAAP-01. This RD addresses chemical contamination and ACM in soil and dry sediment at this AOC.

The scope of this RD is to present a plan to 1) install a security fence and signage around the perimeter of RQL to restrict access to areas of soil containing contaminant concentrations exceeding cleanup goals (CUGs) specified in the ROD Amendment for RQL, 2) implement a best management practice (BMP) to remove surficial ACM through non-intrusive/no-digging methods, 3) document completion of the wetland restoration of disturbed areas, and 4) define land use controls (LUCs) that will be implemented after completing the remedial action. Once these remedial action objectives are met, the selected modified remedy will be considered protective of the Security Guard/Maintenance Worker with Restricted Land Use.

This RD does not address other potentially contaminated media (e.g., surface water, groundwater, wet sediment), which will be evaluated under a separate investigation. While a BMP will be employed during the implementation to avoid potential munitions or unexploded ordnance (UXO), this remedy does not address munitions constituents (MC), munitions and explosives of concern (MEC), or materials presenting a potential explosive hazard (MPPEH), under the Military Munitions Response Program.

#### **1.3 REMEDIAL DESIGN ORGANIZATION**

This RD is comprised of a work plan, design drawings, and specifications. The work plan is organized as follows:

- Section 2: Presents facility and site descriptions, and previous remedial activities;
- Section 3: Presents project organization and coordination;
- Section 4: Outlines remedial action objectives;

- Section 5: Discusses construction mobilization and site preparation;
- Section 6: Describes fence installation activities;
- Section 7: Summarizes asbestos cleanup activities;
- Section 8: Describes asbestos signage installation activities;
- Section 9: Summarizes site restoration activities;
- Section 10: Discusses waste characterization and disposal activities;
- Section 11: Presents the Construction Quality Assurance Plan (CQAP); and
- Section 12: Lists references used in this document.

Attachments:

- A. September 2013 Wetland Delineation Letter Report
- B. Construction Forms and Checklists
- C. Design Drawings
- D. Land Use Controls for Soil and Dry Sediment at the RVAAP-01 Ramsdell Quarry Landfill
- E. Site Safety and Health Plan
- F. Comment Response Correspondence

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### 2.1 FACILITY DESCRIPTION

When the RVAAP restoration program began in 1989, the facility [Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Identification Number OH5210020736] was identified as a 21,419-acre installation. The Ohio Army National Guard (OHARNG) surveyed the property over a two-year period (2002 and 2003), and the total acreage of the property was found to be 21,683 acres. Administrative accountability for all acreage at the facility has been transferred to the Army National Guard (ARNG) with licensure to OHARNG for use as a military training site, now known as the Camp Ravenna Joint Military Training Center (Camp Ravenna). The entire 21,683-acre parcel was an industrial facility used for load, assemble, and pack operations for munitions when RVAAP was operational (Camp Ravenna did not exist at that time). The RVAAP restoration program encompasses investigation and cleanup of past activities over the entire 21,683 acres of the former RVAAP.

Currently, Camp Ravenna is a federally owned facility located in east-central Portage County and southwestern Trumbull County, Ohio approximately 3 miles (4.8 km) east-northeast of Ravenna and approximately 1 mile (1.6 km) northwest of the city of Newton Falls. Camp Ravenna is a parcel of property approximately 11 miles (17.7 km) long and 3.5 miles (5.6 km) wide bounded by State Route 5, the Michael J. Kirwan Reservoir, and the CSX System Railroad on the south; Garret, McCormick, and Berry roads on the west; the Norfolk Southern Railroad on the north; and State Route 534 on the east (Figures 2-1 and 2-2). Camp Ravenna is surrounded by several communities: Windham on the north, Garrettsville 6 miles (9.6 km) to the northwest, Newton Falls 1 mile (1.6 km) to the southeast, Charlestown to the southwest, and Wayland 3 miles (4.8 km) to the south.

#### 2.2 RAMSDELL QUARRY LANDFILL DESCRIPTION AND HISTORY

The following sections present the site description and history, and discuss previous remedial activities at RQL.

#### 2.2.1 Site Description

RQL encompasses approximately 14 acres in the northeastern portion of Camp Ravenna. RQL includes old-field communities with patches of forests and grasslands. The land surface in a large portion of the AOC slopes into a former quarry, which occupies most of the AOC (Figure 2-3). The quarry bottom is about 40 ft below the surrounding area. Former quarry operations resulted in the much of the original soil being removed.

Surface water runoff collects in an isolated wetland in the bottom of the former quarry. There is no surface water drainage outlet from the quarry. When water is present in the wetland, the water depth

is usually less than 4 ft. The drainage ways and ditch lines outside of the quarry, located along access roads and the rail line in the southern part of the AOC, only contain water during rain events.

# 2.2.2 Site History

RQL was initially a stone quarry that operated until 1941. During operations, the quarry was excavated 30 to 40 ft below existing grade. The excavated sandstone and quartzite pebble conglomerate was used for road and construction ballast. From 1946 to the 1950s, the bottom of the quarry was used to burn waste explosives from Load Line 1. Approximately 18,000 500 lb (225-kg) incendiary or napalm bombs were reported to have been burned, and liquid residues from annealing operations were disposed in the quarry.

Between 1941 and 1989, the western and southern sections of the abandoned quarry were used for landfill operations. No information is available regarding landfill disposal activities from 1941 to 1976, and no information is available on other activities at the quarry from the 1950s to 1976. Only nonhazardous solid waste was deposited in RQL from 1976 until it was closed in 1989. In 1978, a portion of the abandoned quarry was permitted as a sanitary landfill by the state of Ohio.

The sanitary landfill was closed in 1990 under state of Ohio solid waste regulations. A clay cap was placed on the former permitted landfill area covering approximately four acres of the AOC. The specific extent of the RQL cap placed at the time of landfill closure in 1990 has been subject to some uncertainty in historical drawings of the AOC. To better establish the as-built landfill cap limits, USACE participated in a site walk in July 2010, including a previous RVAAP employee that worked on closing the sanitary landfill at RQL. The site walk confirmed that previous depictions of the extent of the landfill cap were not accurate. The new landfill boundary is depicted in Figure 2-3.

# 2.2.3 Previous Remedial Activities

# 2.2.3.1 Soil Removal Activities

The *Feasibility Study for Ramsdell Quarry (RVAAP-01)* (USACE 2006) (herein referred to as the RQL FS) identified benz(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, dibenz(a,h)anthracene, and indeno(1,2,3-cd)pyrene as soil chemicals of concern (COCs) in the human health risk assessment (HHRA). This HHRA estimated the risks associated with dermal exposure to soil by a Security Guard/Maintenance Worker visiting the site 250 days/year for 25 years wearing short sleeves and operating heavy equipment. Figure 2-3 shows locations of the identified COCs in the RQL quarry bottom.

In March 2009, the U.S. Army published the Original ROD (USACE 2009), documenting the selection of Alternative 3: Excavation and Off-site Disposal (Security Guard/Maintenance Worker Land Use) to remediate soil and dry sediment at the AOC. In June 2010, the Original RD was issued, presenting the plan and specifications for implementing Alternative 3 (USACE 2010).

In June 2010, equipment movement areas and soil removal areas within the wetland were treated with an invasive weed control herbicide (Rodeo®) by a licensed applicator in accordance with the Pre-Construction Herbicide Application requirements specified in the Original RD. Soil removal activities were initiated in July 2010 in accordance with the Original ROD in order to reduce the risk level to below acceptable risk levels for the Security Guard/Maintenance Worker. Soil was excavated at the northeastern edge of the quarry bottom. During soil removal activities, a large amount of construction and miscellaneous debris was encountered between the surface layer and bedrock [approximately 1-2 ft below ground surface (bgs)]. Some debris (e.g., transite and roofing materials) was suspected to contain asbestos; therefore, the materials were sampled and sent for analysis. Results revealed that the transite and roofing materials within the excavation were ACM, containing greater than 1% asbestos. Figure 2-3 presents the area of soil that was removed from the quarry bottom. Approximately 1,100 tons of soil and construction debris (all considered friable ACM) was removed from RQL and transported and disposed at the American Landfill in Waynesburg, Ohio.

After removing and disposing of the soil and construction debris, the areas were backfilled and graded to their original height. An approved wetland seed mixture was put in the disturbed areas within the quarry bottom.

After site restoration, soil removal activities ceased and the U.S. Army and Ohio EPA agreed to reevaluate remedial alternatives as a Fundamental Post-ROD Change, using site-specific determination per NCP Section 300.435(c)(2) and prescribed under the *Guide to Preparing Superfund Proposed Plans, Records of Decision, and Other Remedy Selection Decision Documents* (USEPA 1999). The ROD Amendment was approved after Alternative 8: Perimeter Fence – Security Guard/Maintenance Worker with Restricted Land Use was selected as the CERCLA remedy for this AOC.

# 2.2.3.2 Wetland Restoration

The Original RD anticipated disturbance of 1.71 acres of the isolated wetland in the quarry bottom. Since soil excavation was discontinued due to the identification of unexpected materials, only 0.5 acres of the wetland were disturbed. In accordance with the Ohio EPA Requirements for the Isolated Wetland presented in the Original RD (USACE 2010), the disturbed areas from soil removal activities in July 2010 were backfilled and graded to their original elevations. The approved wetland seed mixture was spread in the disturbed areas within the quarry bottom. The site was inspected after the seed was put in place. Once the seed established 70% coverage, stormwater controls were removed.

In September 2013, a wetland delineation of the entire quarry bottom was performed to assess impacts of the partial soil removal. A letter report of the 2013 wetland delineation is presented in Attachment A. The results were compared to the wetland delineation conducted in 2008, prior to soil removal activities. The wetland in the quarry bottom (designated as RQL-3) showed an increase in size (4.039 acres in 2008 to 4.081 acres in 2013) and had an increase in score using the Ohio Rapid Assessment Method (ORAM) (Ohio EPA 2001). The 2008 wetland delineation scored 37.5 on the ORAM and the 2013 wetland delineation scored a 39.5, which classifies the wetland as a Modified Category 2 wetland.

The wetland in the impacted area has been restored to (at minimum) its original condition. The overall increase in size and ORAM score indicate improvements to the wetland in the quarry bottom. As such, the U.S. Army has met the intent of restoration and requirements specified in the Original RD.

# 2.3 ANTICIPATED FUTURE LAND USE

Camp Ravenna will be used for military training. Due to residual contamination and asbestos at RQL, the future use at the AOC will be Restricted Access.



Figure 2-1. General Location and Orientation of Camp Ravenna

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Figure 2-2. Location of AOCs at Camp Ravenna

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Figure 2-3. RQL Site Features

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This section presents the project organization and describes the project team coordination. Remedial activities will be overseen by USACE and implemented by Leidos and remedial construction subcontractors. Leidos and qualified subcontractors are responsible for installing fencing and signage and removing and disposing of surficial ACM. Ohio EPA is the regulatory authority governing work on this remedial action.

# 3.1 **PROJECT ORGANIZATION**

An organizational chart for implementation of the RD is presented in Figure 3-1. Key personnel responsibilities are summarized below.

### 3.1.1 USACE Contracting Officer's Technical Representative

The USACE Contracting Officer's Technical Representative (COTR) duties include overseeing Leidos to ensure work is completed in accordance with this RD. The USACE COTR also coordinates responses for any unexpected materials encountered.

### 3.1.2 OHARNG/ARNG Restoration Representative

The on-site OHARNG Restoration Representative or the on-site ARNG Restoration Representative (as an alternate) will be responsible for signing waste profiles, manifests, and necessary permits. An OHARNG/ARNG Restoration Representative will also assist in coordinating between Leidos and Vista Sciences Corporation.

#### 3.1.3 Ohio Environmental Protection Agency

The Ohio EPA is the regulatory agency for this project. The Ohio EPA will review project documents and ensure that the RD/remedial action are completed in accordance with the RD and regulatory requirements.

#### 3.1.4 Leidos Project Manager

The Leidos Project Manager administers the management, implementation, and quality of this RD and remedial action. The Leidos Project Manager provides oversight to ensure all contractual requirements are properly satisfied. This individual ensures all project goals and objectives are met in a high-quality, timely manner. The Leidos Project Manager is responsible for tracking the project schedule and informing the USACE COTR of any deviations to the schedule. The Leidos Project Manager provides the U.S. Army and USACE COTR with notifications of project implementation and information regarding any quality assurance (QA) and non-conformance issues for this remedial action.

### 3.1.5 Leidos Construction Manager

The Leidos Construction Manager also serves as the Field Operations Manager, as defined in Section 3.7 of the *Facility-wide Sampling and Analysis Plan for Environmental Investigations* (USACE 2011b) (herein referred to as the FWSAP). The Leidos Construction Manager is responsible for project control, implementing remedial activities in accordance with this RD, and managing the technical performance and quality of the remedial action. The Leidos Construction Manager is responsible for overseeing subcontractors, adhering to QA/quality control (QC) field procedures and the Site Safety and Health Plan (SSHP), coordinating with Camp Ravenna personnel and the USACE COTR, managing any investigation-derived wastes (IDW), documenting field work, and preparing field change orders, if required.

### 3.1.6 Leidos Quality Assurance/Quality Control Officer

The Leidos QA/QC Officer coordinates with the Leidos Construction Manager to ensure the requirements of the RD CQAP and *Facility-wide Quality Assurance Project Plan for Environmental Investigations* (USACE 2011c) (herein referred to as the FWQAPP) are met.

The Leidos QA/QC Officer also ensures the required submittals are on time and are high quality. The Leidos QA/QC Officer is responsible for reviewing and approving variances during field activities before work continues and designing and supervising the implementation of audit/surveillance plans. The Leidos QA/QC Officer is responsible for completing a Non-conformance Report (NCR) that documents when activities do not comply with the approved procedures or specifications within this RD. A copy of Leidos' NCR form is presented in Attachment B. The Leidos QA/QC Officer reports directly to the Leidos Project Manager and informs the Leidos Project Manager and Leidos Construction Manager of all information and decisions reported.

#### 3.1.7 Leidos Health and Safety Manager

The Leidos Health and Safety Manager establishes health and safety policies and procedures supporting project and office activities and verifies safe work practices and conditions. The Leidos Health and Safety Manager ensures these policies are, at a minimum, in accordance with the *Facility-wide Safety and Health Plan for Environmental Investigations* (USACE 2011d) (herein referred to as the FWSHP), as well as AOC-specific addenda, if applicable. The Leidos Health and Safety Manager of all information and decisions reported.

#### 3.1.8 Subcontractor Construction Supervisor

The Subcontractor Construction Supervisor implements specific contracted components of this RD. The Subcontractor Construction Supervisor is responsible for properly performing specified remedial activities in accordance with this RD, adhering to QA/QC field procedures and the CQAP, implementing the SSHP, coordinating field personnel activities, and documenting field activities. The

Subcontractor Construction Supervisor reports directly to the Leidos Construction Manager.

#### 3.1.9 Subcontractor Site Safety and Health Officer

The Subcontractor Site Safety and Health Officer (SSHO) is responsible for implementation of and adherence to the SSHP. The SSHO will verify and approve that specified health and safety procedures outlined in the SSHP adequately protect on-site personnel during field activities. The SSHO will ensure that health and safety procedures are modified to meet changing needs, if required. The SSHO will also ensure all on-site personnel (including visitors) strictly adhere to the SSHP throughout field activities conducted for the duration of the project. The SSHO reports to the Leidos Construction Manager.

#### 3.1.10 Asbestos Abatement Subcontractor

The Asbestos Abatement Subcontractor will implement the asbestos cleanup activities specified in the Asbestos Abatement Plan (AAP). The Asbestos Abatement Subcontractor will provide a Superintendent/Competent Person to oversee the asbestos cleanup activities, an Asbestos Hazard Abatement Worker to assist in the asbestos cleanup, and an Asbestos Hazard Evaluation Specialist to identify ACM and confirm all surficial ACM has been removed.

#### 3.1.11 Unexploded Ordnance Technician

The UXO Technician is responsible for ensuring that MEC are either avoided during fence installation and ACM cleanup activities, or that appropriate measures are taken if MEC is encountered. The UXO Technician reports to the Leidos Construction Manager.



Figure 3-1. Organizational Chart for Implementation of the Remedial Design

The remedial action objective for RQL is to protect future receptors from remaining COCs in soil above CUGs and residual asbestos by restricting access to the AOC. The selected modified remedy will provide physical and administrative controls for the AOC to minimize or eliminate potential exposure for receptors that are not granted access to RQL. Once the fence and signage are installed, surficial ACM is removed, and LUCs are in place (Attachment D), this remedy will result in reduced potential exposure to contaminated soil and ACM by National Guard receptors. Additionally, the fence will create a deterrent to prevent unauthorized activities on the closed, sanitary landfill cap within RQL.

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This section describes construction mobilization and site preparation activities required to implement the remaining activities specified in this RD. An AAP has been included as an appendix to the SSHP to outline asbestos cleanup activities. Design drawings (Attachment C) detailing remedial action requirements are referenced as appropriate throughout this section.

#### 5.1 SITE PREPARATION

This section describes site preparation activities that must be performed by the Subcontractor prior to beginning construction activities at the site. Site preparation activities consist of several elements designed to maximize access to the site and prevent migration of soil during construction, including:

- Enacting pre-mobilization activities;
- Performing utility clearance;
- Conducting MEC avoidance;
- Establishing site controls and access;
- Setting up construction support facilities;
- Clearing vegetation; and
- Employing BMPs for storm water control.

#### 5.1.1 **Pre-mobilization Activities**

Prior to mobilizing construction equipment, a site walk will be performed to establish the locations of the fence lines and gates. The visual review will be performed to ensure the fence does not impact the landfill cap. The locations are depicted in Attachment C, Drawing C-3.

#### 5.1.2 Utility Clearance

Leidos and the Subcontractor will contact the OHARNG/ARNG Restoration Representative and Vista Sciences Corporation to perform a utility clearance. No utilities are known to exist within the quarry bottom and at the perimeter of RQL; however, adjustments to the locations of the fence will be made based on any identified utilities (underground and aboveground).

In the event an unmarked utility is discovered during fence installation, all work will stop immediately and the OHARNG/ARNG Restoration Representative, USACE COTR, and Leidos Project Manager will be notified immediately. Camp Ravenna personnel will determine the disposition of the discovered utility.

Camp Ravenna personnel and Leidos will collaborate on any necessary actions in order to continue remedial activities. If the discovery of an unmarked utility results in a change to the scope, objectives, or schedule of this RD, Leidos will notify the U.S. Army and USACE COTR for concurrence on

proposed revisions and/or corrective actions.

### 5.1.3 MEC Avoidance

A UXO Technician specifically trained in MEC identification, explosive items, and/or ordnance will perform a visual and magnetometer survey of the proposed locations of the fence post and will be present during the cleanup of surficial ACM within the quarry bottom. In the event an anomaly is detected, the UXO Technician will mark anomaly with a pin flag and that area will be avoided. The UXO Technician will be responsible for contacting the Subcontractor SSHO and Leidos Construction Manager regarding its discovery. The Leidos Construction Manager will contact the Leidos Project Manager, USACE COTR, and OHARNG/ARNG Restoration Representative. In the event that MEC interferes with the surficial ACM cleanup in the quarry bottom area, activities will cease in that area until measures for further evaluation of path forward.

### 5.2 SITE CONTROL, ACCESS, AND SUPPORT FACILITIES

The project site will be controlled at ingress and egress points. Site controls will include:

- Controlling and monitoring access to the project work sites, and
- Adhering to the Traffic Management Plan (Attachment C, Drawing C-6) and Camp Ravenna traffic rules.

The use of two-way radios and cell phones is permitted at the Camp Ravenna. Workers at RQL must be able to contact Camp Ravenna Main Gate at all times.

# 5.3 EQUIPMENT STAGING AREA

The Subcontractor will reuse the existing equipment staging area, just south of Ramsdell Road (Attachment C, Drawing C-3), to provide construction support and stage fencing materials. The Subcontractor will provide a portable toilet for the duration of remedial activities.

# 5.4 VEGETATION CLEARING

Vegetation clearing will be coordinated with OHARNG. Clearing and grubbing will primarily involve felling and removing trees located along the specified fence locations in order to allow safe equipment access and installation by the Subcontractor. Clearing and grubbing will also be performed at the northeast corner of fence locations to allow large mowing equipment to access areas outside of the fence line. A staging area will be finalized with OHARNG, but the current staging area is at the roadside opening just west of the Ramsdell Road and Snow Road intersection. Trees larger than 4 inches in diameter will be cut and neatly stacked at RQL, away from fencing activities. Trees less than 4 inches in diameter will be cut into manageable pieces and chipped. Tree stumps will be removed, if necessary, and placed away from fence lines.

#### 5.5 STORM WATER CONTROL BEST MANAGEMENT PRACTICES

The Subcontractor will install storm water controls prior to initiating fencing activities in accordance with this section of the RD. BMPs will be employed to protect the construction area (fence lines) from storm water run-off. Erosion and sedimentation controls will include both non-structural BMPs and structural BMPs. Non-structural BMPs to be employed at the project site include:

- Minimizing disturbance;
- Phasing construction operations; and
- Maintaining good housekeeping practices.

Structural BMPs to be employed at the site include:

- Construction entrance/exit; and
- Straw wattles/bales.

To further minimize erosion and sediment run-off potential, no work will be performed during periods of inclement weather, as determined by the Leidos Construction Manager.

The existing construction entrance and equipment staging area will be maintained by the Subcontractor to ensure that no dirt/mud is tracked onto the road. In general, straw wattles and/or bales will be installed downgradient of the fence line sections near drainage ditches. The straw wattles/bales will undergo daily inspections during fencing installation. As discussed in Section 10.1, ruts and depressions along equipment movement areas and construction support areas will be regraded, seeded, and mulched where necessary.

Erosion/sedimentation control features will remain in place until site restoration activities are completed and vegetation is restored as determined by the Leidos Construction Manager, USACE COTR, and U.S. Army. The Subcontractor will inspect storm water controls on a daily basis while site remedial activities are being conducted.

# 5.6 **PREVENTIVE MAINTENANCE**

Preventive maintenance will be performed on equipment to ensure proper operation and to detect potential leaks before they occur. Good housekeeping practices will be maintained at all times during construction activities. All employees will practice due diligence to prevent any damage to the storm water control measures. Containers will be provided at all necessary locations for collecting trash and general construction debris. Fueling activities will be conducted at the staging area away from storm water conveyances.

# 5.7 DUST AND WIND CONTROLS

All access roads and all other work areas within the project boundaries will be maintained free from

soil that could cause a hazard or nuisance. Dust generation activities may occur during fencing installation, ACM cleanup, and transportation. Dust control will be maintained by keeping traffic on improved roads, maintaining the posted speed limit, and applying pre-approved water as required.

During instances of high winds resulting in excessive dust, additional dust control measures or work stoppage may be required. The Subcontractor SSHO will be responsible for visual dust monitoring. At a minimum, visual monitoring of fugitive dust emissions will be conducted daily during representatively normal operating conditions.

# 5.8 GOOD HOUSEKEEPING

Good housekeeping practices are designed to maintain a clean and orderly work environment. Good housekeeping measures will include a minimum of:

- Disposing and picking up garbage and waste material regularly;
- Inspecting equipment daily and performing material inspections for leaks and/or conditions that could potentially lead to a discharge of a petroleum product, chemical or waste;
- Performing preventative maintenance on equipment to ensure it operates properly and to help detect potential leaks before they occur; and
- Ensuring that spill cleanup procedures outlined in Section 13.1.2 of the FWSHP are understood by employees, contractors, and/or subcontractors, and established storage areas are away from streams and water bodies. The storage area will also be away from direct traffic routes to prevent accidental spills.
This section describes fence installation activities to be performed in support of this RD. Design Drawings (Attachment C) that detail remedial action requirements for installing the fencing and associated activities are referenced as appropriate throughout this section.

# 6.1 FENCE INSTALLATION

The fence will be a combination of a chain-link security fence and five-strand, high tensile wire fence. The specified fence locations for RQL in Alternative 8 are presented on Attachment C, Drawing C-3. The total estimated length of the fence is 3,175 ft.

### 6.1.1 Chain-link Fence Installation

An estimated 925 ft of chain-link security fence with industrial galvanized steel wire mesh will be installed at the northern perimeter of RQL along Ramsdell Road once sufficient vegetation clearing has been performed by the Subcontractor. The fence and gate locations and specifications are presented in Attachment C, Drawings C-3, C-4, and C-5.

Soil will be excavated at post locations to at least 8-inch diameter and 3 ft deep with appropriate hand tools or mechanical equipment in accordance with specifications in Attachment C. The excavated soil will be spread uniformly along the fence line. Each fence post will be set with concrete (conforming to ASTM C 94, having a minimum compressive strength of 3,000 PSI at 28 days) and allowed to cure for at least seven days before any stress is applied. The tops of the concrete footings will be level with the ground, crowned to provide drainage, and troweled smooth.

The chain link fabric will be fastened to the top reinforcing wire, and the lower edge of the fabric will be fastened to the bottom tension wire. Fabric will be installed on the security (Ramsdell Road) side of fence. The 6-ft high chain-link fence will have a maximum gap of 4 inches between the fence and the ground.

In addition, two double-swing galvanized steel chain-link gates (6 x 9 ft gate leaves) will be installed along Ramsdell Road; one gate will be near the equipment staging area (northwestern area of RQL), and the second gate will be northeast of RQLmw-011. Fabric will match the adjacent fence. The gates will be secured to 4-inch diameter posts and set in concrete footings. Gate accessories, hinges, latches, center stops, keepers, and necessary hardware of quality required for industrial and commercial application will be used. Latches will permit padlocking.

All runs of fence will present the same general appearance. No used, re-rolled, or open seam steel will be permitted in posts, gate frames, rails or braces. The installation area will be left free of debris caused by the installation of the fence.

### 6.1.2 High Tensile Wire Fence Installation

A five-strand, high tensile wire fence will be installed at the eastern, southern, and western perimeters of RQL when vegetation is cleared. Approximately 2,250 ft of high tensile wire fence will be installed. The high tensile wire fence will be 5 ft high and be mounted on galvanized or coated metal posts at 10 ft on centers. Metal posts will be driven into the ground using typical fencing equipment (e.g., post driver); therefore, excavation will not be necessary for these fence posts. Any submittal for a different type of fence post (e.g., treated wood) will be reviewed by Leidos Project Manager, USACE COTR, OHARNG, and ARNG prior to mobilization.

The high tensile wire fence locations and specifications are also shown on Attachment C, Drawings C-3 and C-5.

# 6.2 UNEXPECTED MATERIALS

The selected remedy specifies the fence installation outside of the quarry bottom; therefore, the fence installation is not within the munitions response site, and MEC and ACM are not expected to be encountered. If any unsafe or unexpected site condition or material (e.g., MEC, ACM, drums, sanitary trash) is encountered during any phase of the remedial activities (installation of fence or signage), work will stop immediately and the Leidos Project Manager, USACE COTR, and OHARNG/ARNG Restoration Representative will be notified immediately. The condition will be assessed and a joint determination will be made regarding the fence placement. Work will not resume until approval has been granted by the USACE COTR. If the discovery results in a change to the scope, objectives, or schedule of this RD, Leidos will notify the USACE COTR for concurrence on proposed revisions and/or corrective actions.

After the perimeter fence is installed, there is no additional requirement for ACM removal, as access and land use restrictions at RQL will ensure no visible emissions will be released to the outside air in accordance with Ohio Administrative Code (OAC) 3745-20-01. However, as part of this remedy, a BMP to remove ground surface ACM will be implemented. The ACM will be removed by a licensed asbestos abatement professional using non-intrusive, no digging methods (e.g., removal by hand) to provide adequate protection for future land use of general foot traffic by U.S. Army and OHARNG personnel performing activities such as surveying, sampling, essential security, safety, periodic maintenance, and natural resources management.

An AAP is included as an appendix to the SSHP that specifies the notifications and submittals required prior to and during asbestos cleanup activities and provides access and controls for the site during asbestos activities, including site setup, asbestos cleanup details, air monitoring, protective equipment, decontamination, and site closeout specific to ACM cleanup activities. In accordance with Section 5.1.3, a UXO Technician will be present during the cleanup of surficial ACM within the quarry bottom to provide training to all project field staff in the recognition and avoidance of MEC/MC/MPPEH.

After cleanup activities have taken place, a clearance inspection will be conducted. A visual inspection will be completed by the Asbestos Hazard Evaluation Specialist to ensure all surficial ACM has been removed from the quarry bottom. A "Certification of Visual Inspection" will be completed and signed by the Asbestos Hazard Evaluation Specialist and included in the Remedial Action Report.

The Subcontractor will provide and install permanent warning signs around RQL on the gates and on the chain-link and high tensile wire fence at 300 ft centers to warn of the ACM hazard in the quarry bottom. Approximately 12 signs will be installed around the perimeter of RQL. The signs will meet the requirements of OAC 3745-20-07(B)(1)(b) and include a 20 x 14 inch upright format warning sign with white background that displays the following with black letters at least one inch high:

# KEEP OUT RESTRICTED ACCESS SITE AUTHORIZED PERSONNEL ONLY

DANGER ASBESTOS WASTE DISPOSAL SITE DO NOT CREATE DUST BREATHING ASBESTOS IS HAZARDOUS TO YOUR HEALTH

# 9.0 SITE RESTORATION

Site restoration will begin after the fencing is installed in accordance with Section 6.0 of this RD. The Subcontractor will restore the site to the required conditions set forth in this section. At a minimum, this will include:

- Re-grading of disturbed areas, if necessary;
- Re-vegetation (fence lines, equipment movement areas, and construction support areas); and
- Removal of sediment controls.

#### 9.1 **RE-GRADING**

Soil from post hole excavations will be spread uniformly adjacent to the fence line. Where necessary, ruts and depressions along equipment movement areas and construction support areas will be backfilled with clean fill, re-graded, seeded, and mulched. The final grade of all areas disturbed during remedial activities will be approved by the Leidos Construction Manager.

#### 9.2 **RE-VEGETATION**

The Subcontractor is responsible for restoring vegetative cover (i.e., grass) in any areas disturbed or damaged by fence installation and/or equipment movement within seven days. Re-seeding with the appropriate Camp Ravenna-approved seed mixture (i.e., open-area) and straw mulching will be performed at the discretion of the Leidos Construction Manager or OHARNG/ARNG Restoration Representative in accordance with the RD.

The Subcontractor will use a Camp Ravenna-approved "open area" seed mixture for permanent cover for construction areas disturbed during field activities (e.g., fence lines). Table 9-1 presents the seed mixture and application specifications. Fertilizer and lime are not needed for seeding with native seed mixes.

Seed Type	Mixture %
Nodding Wild Rye (Elymus Canadensis)	23.5%
Virginia wild rye (Elymus virginicus)	25%
Little Bluestem (Schizachyrium scoparium)	22%
Partridge Pea (Chamaecrista fasciculate)	18.75%
Thin-leaved Coneflower (Rudbeckia triloba)	7.75%
Brown fox sedge (Carex vulpinoidea)	1.5%
Black-eyed Susan (Rudbeckia hirta)	1.5%
Add 20 lbs/acre of Annual Rye Grass ( <i>Lolium multiflorum</i> ) to the broadcast mix and 15 Specifications: Broadcast at 18 lbs/acre, drilled at 12 lbs/acre. Mulch with a minimum of 3 bales of straw per 1,000 square feet.	lbs/acre to the drilled mix.

Table 9-1. Open Area Seed Mixture for Camp Ravenna

### 9.3 **REMOVING EROSION CONTROLS**

If any sediment or erosion control measures are installed, the controls will remain in place until the grass is established with a density of at least 70% coverage in all disturbed construction areas, in accordance with Ohio Rainwater and Land Development guidance (ODNR 2006). The site will be inspected weekly until the construction areas achieve at least 70% vegetation coverage. Once the construction areas achieve the 70% coverage, the erosion control measures will be removed and disposed.

This section describes waste characterization, transportation, and waste disposal activities that will be performed in support of implementing this RD. Wastes include remedial waste (e.g., ACM, vegetation). All waste will be properly handled, labeled, characterized, and managed in accordance with Section 8.0 of the FWSAP, federal and state of Ohio Large-Quantity Hazardous Waste Generator Requirements, and Camp Ravenna Waste Management Guidelines. All waste will be appropriately accounted for as soon as possible and prior to conclusion of the project.

### **10.1 WASTE STREAM IDENTIFICATION**

Waste generated during remedial activities will be managed to prevent the potential release of contamination. The following types of waste may be generated:

- Vegetation (brush and small trees);
- Excess concrete and wash fluids for concrete equipment;
- ACM waste;
- Sanitary waste; and
- Personal protective equipment (PPE) and contact waste (e.g., plastic tarps, ground cloths).

In general, proper waste minimization procedures will be employed to limit the volume of waste generated. These procedures will include:

- Re-using materials that do not require decontamination;
- Minimizing the volume of decontamination fluids;
- Minimizing contact with potentially contaminated materials;
- Minimizing foot and vehicle traffic through potentially contaminated areas; and
- Utilizing good housekeeping practices.

### **10.2 WASTE STREAM MANAGEMENT**

Table 10-1 presents and discusses each potential waste stream for this RD. Characteristics for each waste stream include: the point of generation, on-site staging and processing, characterization requirements, and method of final disposition.

Waste Stream Identification	Point of Generation	On-Site Staging and Processing	Characterization Requirements	Final Disposition
Surface Vegetation (trees and shrubs)	In fence line area, vegetation will be cut to a height of not greater than three inches above the ground surface.	Trees greater than four inches in diameter will be cut and stacked neatly at the AOC away from remedial activities. A staging area will be finalized with OHARNG, but the current staging area is at the roadside opening just west of the Ramsdell Road and Snow Road intersection. Trees less than four inches in diameter will be cut into manageable pieces and chipped. Wood chips will be spread over the AOC by the subcontractor.	No characterization required.	Cut or chipped vegetation will remain at the AOC.
Excess Concrete and Wash fluids for Concrete Equipment	In the fence line area, concrete will be mixed on site or brought on by a mixing truck. Efforts will be made to eliminate or minimize generation of excess concrete. Minimal amounts of wash fluids for concrete equipment are expected.	The concrete will be mixed as needed in the equipment staging area or brought onsite by a haul truck. Wash fluids used to clean concrete residues on equipment will be minimized as practical and containerized for characterization.	One representative sample of wash fluids will be collected and characterized in accordance with Section 8.4 of the FWSAP.	Wash fluids will be removed from the AOC by a licensed waste disposal contractor and disposed at an approved disposal facility permitted to accept the waste. Excess concrete will be contained, allowed to solidify, and disposed at an approved disposal or recycling facility.
Surficial ACM	Surficial ACM will be removed using non-intrusive methods in the quarry bottom.	ACM will be hand- removed and placed into a double-lined roll-off container or 55-gallon drum.	Previous RA sampling identified construction debris containing asbestos greater than 1% and friable per Ohio EPA. No further characterization required.	Removed from the AOC by a licensed waste disposal contractor and disposed at an approved disposal facility permitted to accept the waste.
Sanitary Waste Non-contaminated (e.g., garbage, paper waste, silt, fence, and non- indigenous solids)	Primarily generated by personnel working at the site during remedial activities.	Collected daily in plastic- lined trash cans and moved to a designated area in equipment staging area.	No characterization required.	Disposed in a licensed solid waste disposal facility in accordance with local, state and federal regulations.

# Table 10-1. Waste Characterization and Disposal

Waste Stream Identification	Point of Generation	On-Site Staging and Processing	Characterization Requirements	Final Disposition
PPE (gloves, boot covers, disposable full-body coveralls) and Contact Waste (plastic sheeting)	Generated by asbestos workers on a daily basis.	PPE that comes into contact with ACM requires temporary disposal in 55-gallon drums and ultimate disposal at a permitted waste facility. PPE that does not come into contact with ACM will be collected in trash bags and disposed daily in a Camp Ravenna or project-specific dumpster.	Characterized in accordance with Section 8.4 of the FWSAP. Generally, PPE will be characterized for disposal based upon the material it was in contact with (previous remedial sampling concluded that the ACM contained greater than 1% asbestos).	PPE will be disposed in accordance with Section 8.5 of the FWSAP. It will be disposed as either sanitary waste or as ACM in a permitted waste facility.
AOC = Area of Concern DOT = Department of T			al Protective Equipment	

AOC = Area of ConcernPPE = Personal Protective EquipmentDOT = Department of TransportationQAPP = Quality Assurance Project PlanFWSAP = Facility-wide Sampling and Analysis PlanRQL = Ramsdell Quarry LandfillIDW = Investigation-Derived WasteTAL = Target Analyte ListOhio EPA = Ohio Environmental Protection AgencyTCLP = Toxicity Characteristic Leaching Procedure

# **10.3 FIELD STAGING OF GENERATED WASTES**

A Field Staging Area (FSA) will be the existing equipment staging area for staging all drums (or other containers) of waste generated during the project (presented in Table 10-1). The FSA will be managed according to the requirements of Section 8.3 of the FWSAP. This FSA may also be used to stage equipment and materials required to implement this RD.

Final inventories of remedial waste will be taken and provided to the OHARNG/ARNG Restoration Representative by the designated Leidos Construction Manager.

# **10.4 WASTE CONTAINERIZATION AND LABELING**

Bulk and containerized asbestos waste shall be packed, labeled, and transported according to U.S. Department of Transportation Regulations 49, Code of Federal Regulations (CFR) 173.216, and 49 CFR 173.240. All removed ACM, plastic sheeting, tape, cleaning material, clothing, and all other disposable material or items used in the abatement work area shall be packed into double bagged sealable 6-mil plastic bags. The bags shall be marked with labels required by Occupational Safety and Health Administration (OSHA) 29 CFR 1910.1001 and/or 1910.1200 and 1926.1101. The container will either be immediately transported to a disposal facility approved for accepting friable ACM or will be staged in the FSA awaiting transport to a permitted disposal facility.

All waste storage containers (e.g., roll-off container, drums) will be a suitable size, leak proof, and constructed of materials compatible with the materials to be contained. Waste storage containers will be properly labeled prior to placement of material.

The Subcontractor will be responsible for waste characterization, container labeling, transportation and final disposal at a state of Ohio or federal-approved treatment, storage, or disposal facility of all decontamination liquids. The OHARNG/ARNG Restoration Representative will approve all waste profiles and waste manifests for the disposal of project IDW to approved disposal facility.

All waste containers will be labeled prior to placing ACM in them. All ACM containers (drums) will be labeled in accordance with Section 8.2 of the FWSAP. Each waste container will be labeled to ensure easy identification and proper management. Prior to placing ACM into a container, a "Regulated Waste" label for ACM waste containing the following information will be affixed to the outside of the container:

- Project name;
- Contents;
- Date waste was first placed into the container;
- Source location(s); and
- Emergency contact name and telephone number.

In addition, a label will be applied to any ACM waste container stating:



### 10.5 TRANSPORTATION, STORAGE, AND DISPOSAL

The management, transportation, and disposal of all waste streams will be coordinated with the OHARNG/ARNG Restoration Representative. All transportation paperwork (manifests or shipping papers) and on-road haul truck placards will be prepared by the Subcontractor Construction Supervisor in accordance with federal, state, and local regulatory requirements, and disposal facility requirements. A draft of the transportation paperwork containing "base" information will be submitted to the OHARNG/ARNG Restoration Representative for review and approval a minimum of one week prior to shipment of any material. The approved transportation paperwork will then be completed as appropriate by the Leidos Construction Manager in the field during remedial activities. The OHARNG/ARNG Restoration Representative will be responsible for custody of manifest copies and submittal to Ohio EPA and United States Environmental Protection Agency (USEPA) as part of the annual reporting for Camp Ravenna hazardous waste generation and management.

Waste will be transported by licensed waste haulers to OHARNG/ARNG- and Leidos-approved licensed off-site disposal facilities. All transportation requirements, including proper labeling,

placarding, and weight limits will be followed. All manifests, shipping documents, and disposal facility approval letters will be provided to Leidos and incorporated into the Remedial Action Report.

The OHARNG/ARNG Restoration Representative will sign all waste profiles and waste manifests for the disposal of project wastes at an approved disposal facility. All manifests, shipping documents, and disposal facility approval letters will be provided to Leidos and incorporated into the Remedial Action Report.

This section presents the CQAP. The CQAP describes the inspection procedures and documentation required to ensure fencing installation, sign installation, ACM cleanup, and restoration activities occur according to the requirements of this RD.

Protocols for reporting test results, certifying compliance with construction requirements, correcting construction deficiencies, and documenting such corrections are provided. This section also addresses the review and documentation requirements necessary to comply with the site restoration details contained herein.

# 11.1 RESPONSIBILITY AND AUTHORITY

### 11.1.1 Responsibility

The organizational chart presented in Figure 2-1 outlines the management structure that will be used to implement fencing installation activities in accordance with this RD. The functional responsibilities of key personnel were described in Section 2.1. The assignment of personnel to each position was based on the following:

- Qualifications;
- Experience; and
- Training.

The Leidos QA/QC Officer and Leidos Construction Manager, in coordination with the USACE COTR, will ensure the completed remedial activities conform to the RD, design drawings, specifications, and any necessary permit conditions. The Leidos Project Manager will verify completion of these activities.

The Leidos Construction Manager will monitor fencing installation and site restoration activities. The Leidos Construction Manager or designee will be on site during work activities to ensure that all components of this RD are fulfilled.

### **11.1.2** Administration and Operation

The QA/QC organization is administered by the Leidos QA/QC Officer in concert with the Leidos Construction Manager. The Leidos Construction Manager will be supported by the Subcontractor Construction Supervisor and technical staff (engineers, scientists, and technicians) as necessary.

All vendors supplying materials used for site restoration and storm water control will supply materials from manufacturing facilities with established QC programs.

Results of the manufacturer QC procedures will be submitted to the QA/QC Officer for review, evaluation, and documentation prior to beginning field activities.

# **11.2 PERSONNEL QUALIFICATIONS**

All QA/QC personnel will be properly trained for their job function. The Leidos Construction Manager is key to the inspection and certification program. The Leidos Construction Manager will have demonstrated knowledge of specific construction practices relating to fencing, earthwork, regulations and specifications, observation and testing procedures, and documentation procedures. The Leidos Construction Manager will also be experienced in performing similar duties on previous jobs in which comparable construction activities took place.

### **11.3 ACCESS PROTOCOL**

### **11.3.1 Facility Access Protocol**

Facility access requests will be made through Vista Sciences Corporation. Vista Sciences Corporation will coordinate facility access approval through OHARNG. All personnel approved to enter Camp Ravenna must provide government-issued identification (e.g., driver's license, passport) at the entrance. Upon entry and exit to Camp Ravenna, each person is required to sign a roster annotating the time of day and the area they are working at or visiting.

All personnel and vehicles must enter Camp Ravenna through the Camp Ravenna Main Gate (8451 State Route 5, Ravenna, OH 44266) and are subject to search and inspection. Weapons, lighters (or similar fire starters), and alcoholic beverages are prohibited within Camp Ravenna; prohibited items may be placed with security personnel while onsite. Security personnel will confiscate prohibited items discovered during inspections.

#### **11.3.2** Construction Area Access Protocol

All supervisors, workers, and site visitors entering the construction area must provide training records specified in the SSHP prior to entering the construction area and/or exclusion zones. Site visitors arriving throughout the day must: 1) undergo a briefing by the Leidos Construction Manager or Subcontractor SSHO; and 2) provide necessary training records and documentation prior to approaching or entering the exclusion zone. All site visitors must be approved by the Leidos Construction Manager and Subcontractor SSHO to enter the construction area and/or exclusion zones.

### **11.3.3 Traffic Rules and Protocol**

The Subcontractor will comply with all Ohio and Camp Ravenna traffic rules. Speed limits will be maintained as posted around the main entrance area of the facility. The Subcontractor will not exceed the posted speed limits of 35 miles per hour (mph) during daylight hours and 25 mph at night while on all other Camp Ravenna main roads. A speed limit of 10 mph around the project area will be maintained. At no time will the Camp Ravenna main roads be blocked by the Subcontractor during remediation activities. Traffic flow must be maintained on at least half of the roadway width at all times. Prior to starting any activity that will obstruct traffic flow, approval will be obtained from the OHARNG/ARNG Restoration Representative and Leidos Construction Manager.

### **11.4 DAILY PLANNING BRIEFINGS**

At the start of the project, the Subcontractor will participate in a pre-work briefing on objectives, health and safety, proposed deviations, and project schedule with the Leidos Construction Manager.

In addition to daily tailgate briefings conducted in accordance with the SSHP, the Subcontractor and Leidos will participate in daily planning briefings to determine the plan of action for the work day. This briefing will include, at a minimum, the following:

- A discussion of the planned activities for the work day;
- Planned area of fencing;
- MEC and ACM awareness;
- Weather considerations;
- Deliveries;
- Transportation schedule;
- Scheduled forecast; and
- Issues which would result in an impact to the project.

#### **11.5 INSPECTION ACTIVITIES**

Inspections will be completed to verify acceptability of materials, prevent spills, and assess effectiveness of storm water and dust generation controls. The scope and frequency of each type of inspection is described below.

### 11.5.1 Spill Control

The Leidos Construction Manager will conduct daily inspections to verify spill equipment is maintained and no spills have occurred. During fencing installation, if any visual or olfactory indicators suggest the presence of potentially contaminated soil or potential ACM, the employee will report to the Leidos Construction Manager. The Subcontractor will provide all necessary on-site spill equipment (e.g., granulated clay, absorbent blankets, PPE, shovels, containers). All on-site workers will maintain good housekeeping practices (as discussed in Section 5.8).

### 11.5.2 Dust Control

Dust generation activities may occur during fencing installation, material handling, and equipment movement on paved and unpaved roads. The Subcontractor will minimize dust generation by keeping vehicles on improved roads, limiting speeds to a 10 mph maximum on the access roads, and applying water for dust suppression purposes as required. Water used for dust control will be clean (e.g., obtained from sources with approval of the Leidos Construction Manager or potable water obtained from an off-site source). The use of additives will not be permitted. Engineering controls will be implemented to minimize the potential for dust generation. The Subcontractor SSHO will conduct daily inspections during representatively normal operating conditions.

### **11.6 SPILL RESPONSE**

Spills will be responded to as presented in Section 13.1.2 of the FWSHP and Camp Ravenna Spill Plan. In the event of a spill or leak, the employee making the discovery will immediately notify the Subcontractor SSHO and the Leidos Construction Manager. These spills can include, but are not limited to, releases of fuels, lubricants, and hydraulic fluids.

The Leidos Construction Manager will ensure the spill is reported to Camp Ravenna Range Control and documented on a Camp Ravenna First Responder Spill/Release Response Actions form (Attachment B). OHARNG will be responsible to contact the Ohio EPA if the spill is over a "reportable quantity" (25 gallons or more) or it is in water.

#### **11.7 DOCUMENTATION**

#### **11.7.1 Field Documentation**

This project will include daily inspection and quality summary reports, which will be signed and dated by the Leidos Construction Manager. These reports will be submitted to the Leidos Project Manager.

The daily reports may include:

- Summary of activities performed at the project site;
- Weather information;
- Inspection activities (e.g., storm water controls, spill-control barriers, equipment staging/fueling areas);
- Departures from the approved RD;
- Problems encountered during field activities;
- Subcontractor submittals; and/or
- Subcontractor certifications (e.g., health and safety records).

Copies of the construction activity forms, checklists, and daily reports are included in Attachment B.

## **11.7.2 Remedial Action Report**

Upon completion of remedial activities, a Remedial Action Report will be prepared by Leidos. The Remedial Action Report will document:

- The project was performed in accordance with this RD (i.e., complied with requirements, technical specifications, construction drawings, and other relevant contract documents) and all applicable regulations, including surface water and air regulations;
- Documentation of any approved field variances from this RD (e.g., unforeseen site condition, change in material); and
- Corrective actions and achievement of remedial goals.

- ODNR (Ohio Department of Natural Resources) 2006. Rainwater and Land Development, Ohio's Standards for Stormwater Management, Land Development, and Urban Stream Protection. 2006.
- Ohio EPA (Ohio Environmental Protection Agency) 2001. Ohio Rapid Assessment Method for Wetlands v. 5.0, User's Manual and Scoring Forms. February 2001.
- Ohio EPA 2004. Director's Final Findings and Orders in the matter of U.S. Department of the Army, Ravenna Army Ammunitions Plant. June 2004.
- USACE (United States Army Corps of Engineers) 2006. Feasibility Study for Ramsdell Quarry Landfill (RVAAP-01) at the Ravenna Army Ammunition Plant, Ravenna, Ohio. March 2006.
- USACE 2009. Record of Decision for Ramsdell Quarry Landfill (RVAAP-01) at the Ravenna Army Ammunition Plant, Ravenna, Ohio. March 2009.
- USACE 2010. Remedial Design for the RVAAP-01 Ramsdell Quarry Landfill at the Ravenna Army Ammunition Plant, Ravenna, Ohio. June 2010.
- USACE 2011a. Engineering Evaluation for Soil and Dry Sediment at RVAAP-01 Ramsdell Quarry Landfill, Ravenna Army Ammunition Plant, Ravenna, Ohio. September 2011.
- USACE 2011b. Facility-Wide Sampling and Analysis Plan for Environmental Investigations at the Ravenna Army Ammunition Plant, Ravenna, Ohio. February 2011.
- USACE 2011c. Facility-Wide Quality Assurance Project Plan for Environmental Investigations at the Ravenna Army Ammunition Plant, Ravenna, Ohio. February 2011.
- USACE 2011d. Facility-Wide Safety and Health Plan for Environmental Investigations at the Ravenna Army Ammunition Plant, Ravenna, Ohio. February 2011.
- USACE 2013. Record of Decision Amendment for Soil and Dry Sediment at the RVAAP-01 Ramsdell Quarry Landfill at the Ravenna Army Ammunition Plant, Ravenna, Ohio. May 2013.
- USEPA (United States Environmental Protection Agency) 1999. Guide to Preparing Superfund Proposed Plans, Records of Decision, and Other Remedy Selection Decision Documents. July 1999.

ATTACHMENT A September 2013 Wetland Delineation Letter Report

October 22, 2013

Mr. Jed Thomas Leidos, Inc. 8866 Commons Blvd Twinsburg, OH 44087 TEL: (330) 405-5802 Email: jed.h.thomas@leidos.com

Re: Wetland Delineation Approximately 4 acres at the Ramsdell Quarry Site Camp Ravenna, Ohio

Dear Mr. Thomas:

EnviroScience conducted a wetland delineation and functional assessment of the wetland basin at the bottom of the former Ramsdell Quarry landfill site at Camp Ravenna, Trumbull County, Ohio. The purpose of the field visit was to fulfill the agency monitoring requirements for the project by determining the size and quality of the wetland and comparing it to the results of the delineation conducted by EnviroScience in 2008.

### **METHODS**

The delineation and ORAM were completed by Michael A. Liptak, Ph.D., who conducted the pre-construction delineation and ORAM in 2008. Field work was completed on September 24, 2013. The wetland boundaries were delineated according to the procedures outlines in the 1987 USACE Manual and the 2010 Regional Supplement for the Northcentral and Northeast Region, and a map was generated showing the 2013 wetland boundary (Attachment A). Sample plots were placed in typical upland and wetland areas (Attachment B). Flagging was placed at the wetland upland boundary, and all sample plots and wetland boundary flags were located using a submeter-accurate Trimble GeoXH. Photographs were taken to document the sample plots and the wetland (Attachment C). The wetland's functional status was evaluated using the Ohio Rapid Assessment Method for Wetland, v.5.0 (ORAM). ORAM data forms are found in Attachment D.

# RESULTS

Wetland RQL-3 is an emergent wetland with small areas of scrub-shrub and submersed aquatic vegetation. Its dominant species are *Phragmites australis* (common reed), *Typha angustifolia* (narrowleaf cattail) and *Phalaris arundinacea* (reed canary grass) in the emergent areas, with the exception of the northeast area, which was seeded with a diverse wetland seed mix and currently is dominated by *Sagittaria latifolia* (broadleaf arrowhead), *Echinochloa crus-galli* (barnyard grass), and *Sparganium eurycarpum* (common bur-reed). The scrub shrub areas are located around the edges of the wetland and are dominated by



5070 Stow Road Stow, OH 44224 shrub willows such as *Salix interior* (sandbar willow). The deeper areas of the pond are located at the northwest corner. These areas are dominated by *Utricularia gibba* (humped bladderwort) and *Najas flexilis* (nodding waternymph).

In 2008, Wetland RQL-3 was 4.039 acres in size, and scored 37.5 on the ORAM, classifying it as Modified Category 2 Wetland. In 2013, Wetland RQL-3 is 4.081 acres in size, and scored 39.5 on the ORAM, which classifies it as a Modified Category 2 wetland.

If you have any questions or would like more information, please contact me by phone at (330) 688-0111, or email me at <u>mliptak@EnviroScienceInc.com</u>.

Respectfully,

Michael A. Liptak

Michael A. Liptak, Ph.D. Senior Ecologist Certified Senior Ecologist (ESA)

Enc: proposal



Attachment A

Figures



Attachment B

Sample Plot Forms

# WETLAND DETERMINATION DATA FORM - Northcentral and Northeast Region

Project/Site: Ramsdell Quarry	City/County: Paris Twp., Portage County Sam	oling Date: 9/24/2013
Applicant/Owner: SAIC	State: OH	Sampling Point: 1
Investigator(s): Michael Liptak	Section, Township, Range:	
Landform (hillside, terrace, etc.): terrace	Local relief (concave, convex, none): none	Slope (%): 0
Subregion (LRR or MLRA): Lat:	Long:	Datum: WGS1984
Soil Map Unit Name:	NWI classification	none
Are climatic / hydrologic conditions on the site typical for t	this time of year? Yes X No (If no, explain in Ren	narks.)
Are Vegetation <u>N</u> , Soil <u>N</u> , or Hydrology <u>N</u>	significantly disturbed? Are "Normal Circumstances" present?	Yes X No
Are Vegetation <u>N</u> , Soil <u>N</u> , or Hydrology <u>N</u>	naturally problematic? (If needed, explain any answers in Rer	narks.)
SUMMARY OF FINDINGS – Attach site map	o showing sampling point locations, transects, imp	ortant features, etc.

Hydrophytic Vegetation Present? Hydric Soil Present? Wetland Hydrology Present?	Yes Yes Yes	No X No No X	Is the Sampled Area within a Wetland? Yes If yes, optional Wetland Site ID:	s No_X
Remarks: (Explain alternative procedure Upland Slope	s here or in a s	separate report.)		

### HYDROLOGY

Wetland Hydrology Indicators	3:				Secondary Indicators (minimum of two required)	
Primary Indicators (minimum of one is required; check all that apply)					Surface Soil Cracks (B6)	
Surface Water (A1)			Water-Stained Leaves (B9)	)	Drainage Patterns (B10)	
High Water Table (A2)			Aquatic Fauna (B13)		Moss Trim Lines (B16)	
Saturation (A3)			Marl Deposits (B15)		Dry-Season Water Table (C2)	
Water Marks (B1)			Hydrogen Sulfide Odor (C1	)	Crayfish Burrows (C8)	
Sediment Deposits (B2)			Oxidized Rhizospheres on	Living Roots (C3)	Saturation Visible on Aerial Imagery (C9)	
Drift Deposits (B3)			Presence of Reduced Iron	(C4)	Stunted or Stressed Plants (D1)	
Algal Mat or Crust (B4)			Recent Iron Reduction in T	illed Soils (C6)	Geomorphic Position (D2)	
Iron Deposits (B5)			Thin Muck Surface (C7)		Shallow Aquitard (D3)	
Inundation Visible on Aeria	I Imagery (B7)		Other (Explain in Remarks)	)	Microtopographic Relief (D4)	
Sparsely Vegetated Conca	ve Surface (B8)		-		FAC-Neutral Test (D5)	
Field Observations:						
Surface Water Present?	Yes No	Х	Depth (inches): 0			
Water Table Present?	Yes No	Х	Depth (inches): 0	-		
Saturation Present?	Yes No	Х	Depth (inches): 0	Wetland H	vdrology Present? Yes No X	
(includes capillary fringe)			-			
Describe Recorded Data (strea	m gauge, monit	oring v	well, aerial photos, previous i	nspections), if ava	ailable:	
Remarks:						
No signs of hydrology						

# **VEGETATION** – Use scientific names of plants.

Sampling Point: 1

Tree Stratum (Plot size: 30')	Absolute % Cover	Dominant Species?	Indicator Status	Dominance Test worksheet:
1.       2.				Number of Dominant Species That Are OBL, FACW, or FAC:2 (A)
3.       4.				Total Number of Dominant Species Across All Strata: <u>4</u> (B)
5.           6.				Percent of Dominant Species That Are OBL, FACW, or FAC: <u>50.0%</u> (A/B)
7				Prevalence Index worksheet:
		=Total Cover		Total % Cover of: Multiply by:
Sapling/Shrub Stratum (Plot size: 15')				OBL species 0 x 1 = 0
1. Rubus allegheniensis	10	Yes	FACU	FACW species 25 x 2 = 50
2. <u>Salix alba</u>	5	Yes	FACW	FAC species 60 x 3 = 180
3				FACU species 80 x 4 = 320
4.				UPL species 10 x 5 = 50
5.				Column Totals: 175 (A) 600 (B)
6.				Prevalence Index = $B/A = 3.43$
7.				Hydrophytic Vegetation Indicators:
	15	=Total Cover		Rapid Test for Hydrophytic Vegetation
Herb Stratum (Plot size: 5')				Dominance Test is >50%
1. Lotus corniculatus	50	Yes	FACU	Prevalence Index is $\leq 3.0^{1}$
	40	Yes	FAC	Morphological Adaptations <sup>1</sup> (Provide supporting
, , , ,	_			data in Remarks or on a separate sheet)
3. Solidago rugosa	20	No	FAC	
4. Cirsium arvense	20	No	FACU	Problematic Hydrophytic Vegetation <sup>1</sup> (Explain)
5. <i>Phalaris arundinacea</i>	20	No	FACW	<sup>1</sup> Indicators of hydric soil and wetland hydrology must
6. Erechtites hieraciifolia	10	No	UPL	be present, unless disturbed or problematic.
7				Definitions of Vegetation Strata:
8				Tree – Woody plants 3 in. (7.6 cm) or more in
9				diameter at breast height (DBH), regardless of height.
10				Sapling/shrub – Woody plants less than 3 in. DBH
11				and greater than 3.28 ft (1 m) tall.
12				Herb – All herbaceous (non-woody) plants, regardless
	160	=Total Cover		of size, and woody plants less than 3.28 ft tall.
Woody Vine Stratum (Plot size: 30')				Weedwines All weedwines greater than 2.29 ft in
1				Woody vines – All woody vines greater than 3.28 ft in height.
2.				
3.				Hydrophytic
4.				Vegetation Present? Yes No X
T		=Total Cover		
Remarks: (Include photo numbers here or on a sepa				
nemarks. (include photo numbers here of on a sepa	iale sileel.)			

SOIL	
------	--

SOIL								Sar	npling Point:	1
Profile De	escription: (Describe	to the de	epth needed to docu	ument the in	dicator c	or con	firm the absence of	of indicato	ors.)	
Depth	Matrix		Redox Features							
(inches)	Color (moist)	%	Color (moist)	% Ty	ype <sup>1</sup> L		Texture		Remarks	
0-10	10YR 3/2	90	10YR 4/6	10			Loamy/Clayey	Promir	nent redox con	centrations
10-16	10YR 4/2	90	10YR 5/8	10			Loamy/Clayey	Promir	nent redox con	centrations
16-20	2.5Y 4/3	90	2.5Y 6/2	10				Fair	nt redox conce	ntrations
							· ·			
<sup>1</sup> Type: C=	Concentration, D=Dep	letion, RI	M=Reduced Matrix, C	S=Covered	or Coated	d Sand	d Grains. <sup>2</sup> Loc	ation: PL=	=Pore Lining, N	/I=Matrix.
Hydric So	il Indicators:						Indicators for			
	sol (A1)		Polyvalue Belov		3) ( <b>LRR F</b>	Я,			RR K, L, MLR	
	Epipedon (A2)		MLRA 149B)			74 140			(A16) ( <b>LRR K</b>	
	Histic (A3)		Thin Dark Surfa				·	-	r Peat (S3) (LF	<b>Η Κ, L, Η</b> )
	gen Sulfide (A4) ied Layers (A5)		Loamy Mucky M Loamy Gleyed N		-RR K, L	-)		face (S7) (I Below Su	LRR K, L) Irface (S8) (LR	
	ted Below Dark Surfac	$(\Lambda 11)$	x Depleted Matrix						S9) ( <b>LRR K, L</b>	
	Dark Surface (A12)	e (ATT)	Redox Dark Sur						asses (F12) (LI	
	/ Mucky Mineral (S1)		Depleted Dark St					-	n Soils (F19) (I	
	Gleyed Matrix (S4)		Redox Depressi					-		
	/ Redox (S5)						Mesic Spodic (TA6) ( <b>MLRA 144A, 145, 149B</b> ) Red Parent Material (TF2)			
	ed Matrix (S6)						Very Shallow Dark Surface (TF12)			
	Surface (S7) ( <b>LRR R, I</b>		(0R)				Other (Explain in Remarks)			
			<b>3</b> D)					plaininine	illains)	
	of hydrophytic vegeta		wetland hydrology mu	ust be presen	t, unless	disturl	bed or problematic.			
	e Layer (if observed)									
	nahaa);						Ukuduja Cajil Dua		Vee V	No
	nches):						Hydric Soil Pre	sent?	Yes X	No
Remarks:										

# WETLAND DETERMINATION DATA FORM - Northcentral and Northeast Region

Project/Site: Ramsdell Quarry		City/County: Paris Twp., Portage Co	ounty Sam	pling Date: 9/24/2013
Applicant/Owner: SAIC			State: OH	Sampling Point: 2
Investigator(s): Michael Liptak		Section, Township, Range:		
Landform (hillside, terrace, etc.):	basin at bottom of slope	Local relief (concave, convex, none):	concave	Slope (%): 0
Subregion (LRR or MLRA):	Lat:	Long:		Datum: WGS1984
Soil Map Unit Name:			NWI classification	: none
Are climatic / hydrologic conditions	s on the site typical for this time o	f year? Yes X No (If	no, explain in Rer	marks.)
Are Vegetation <u>N</u> , Soil <u>N</u>	I_, or Hydrology N_significa	antly disturbed? Are "Normal Circums	stances" present?	Yes X No
Are Vegetation <u>N</u> , Soil <u>N</u>	I_, or Hydrology N_ naturall	y problematic? (If needed, explain a	ny answers in Re	marks.)
SUMMARY OF FINDINGS	<ul> <li>Attach site map showi</li> </ul>	ng sampling point locations, t	ransects, imp	ortant features, etc.

Hydrophytic Vegetation Present? Hydric Soil Present? Wetland Hydrology Present?	Yes X Yes X Yes X	( No	Is the Sampled Area within a Wetland? Yes X No If yes, optional Wetland Site ID:
Remarks: (Explain alternative procedure former landfill in basin	s here or in	in a separate report.)	

### HYDROLOGY

Wetland Hydrology Indicators:			Secondary Indicators (minimum of two required)
Primary Indicators (minimum of one is required; check all that apply)		Surface Soil Cracks (B6)	
X Surface Water (A1)	Water-Stained Leaves (B9)		Drainage Patterns (B10)
High Water Table (A2)	Aquatic Fauna (B13)		Moss Trim Lines (B16)
X Saturation (A3)	Marl Deposits (B15)		Dry-Season Water Table (C2)
Water Marks (B1)	Water Marks (B1) Hydrogen Sulfide Odor (C1)		Crayfish Burrows (C8)
Sediment Deposits (B2)	Oxidized Rhizospheres on Living Roots (C3)		Saturation Visible on Aerial Imagery (C9)
Drift Deposits (B3)	Presence of Reduced Iron (C4)		Stunted or Stressed Plants (D1)
Algal Mat or Crust (B4)	Recent Iron Reduction in Tilled Soils (C6)		X Geomorphic Position (D2)
Iron Deposits (B5)	Thin Muck Surface (C7)		Shallow Aquitard (D3)
Inundation Visible on Aerial Imagery (B7) Other (Explain in Remarks)		Microtopographic Relief (D4)	
Sparsely Vegetated Concave Surface (B8)	-		FAC-Neutral Test (D5)
Field Observations:			
Surface Water Present? Yes X No	Depth (inches): 2		
Water Table Present? Yes No X	Depth (inches): 0		
Saturation Present? Yes X No	Depth (inches): 0 V	Wetland Hyd	drology Present? Yes X No
(includes capillary fringe)			
Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:			
Remarks:			
surface water present within radius of plot			
#### **VEGETATION** – Use scientific names of plants.

Sampling Point: 2

Tree Stratum (Plot size: 30')	Absolute % Cover	Dominant Species?	Indicator Status	Dominance Test worksheet:
1.				Number of Dominant Spacios
2.				Number of Dominant Species That Are OBL, FACW, or FAC: 2 (A)
3.				Total Number of Dominant
4.				Species Across All Strata: 2 (B)
5.				Percent of Dominant Species
6.				That Are OBL, FACW, or FAC: 100.0% (A/B)
7				Prevalence Index worksheet:
		=Total Cover		Total % Cover of: Multiply by:
Sapling/Shrub Stratum (Plot size: 15')				OBL species 0 x 1 = 0
1. <u>Salix alba</u>	50	Yes	FACW	FACW species 150 x 2 = 300
2				FAC species x 3 =
3				FACU species 0 x 4 = 0
4				UPL species 0 x 5 = 0
5				Column Totals: 150 (A) 300 (B)
6				Prevalence Index = B/A = 2.00
7				Hydrophytic Vegetation Indicators:
	50	=Total Cover		X Rapid Test for Hydrophytic Vegetation
Herb Stratum (Plot size: 5')				X Dominance Test is >50%
1. Phalaris arundinacea	100	Yes	FACW	<u>X</u> Prevalence Index is $\leq 3.0^1$
2				Morphological Adaptations <sup>1</sup> (Provide supporting
3				data in Remarks or on a separate sheet)
4				Problematic Hydrophytic Vegetation <sup>1</sup> (Explain)
5				<sup>1</sup> Indicators of hydric soil and wetland hydrology must
6				be present, unless disturbed or problematic.
7				Definitions of Vegetation Strata:
8				Tree – Woody plants 3 in. (7.6 cm) or more in
9				diameter at breast height (DBH), regardless of height.
10				Sapling/shrub – Woody plants less than 3 in. DBH
11				and greater than 3.28 ft (1 m) tall.
12				Herb – All herbaceous (non-woody) plants, regardless
	100	=Total Cover		of size, and woody plants less than 3.28 ft tall.
Woody Vine Stratum (Plot size: 30')				Woody vines - All woody vines greater than 3.28 ft in
1				height.
2				Hydrophytic
3				Vegetation
4				Present? Yes X No
		=Total Cover		
Remarks: (Include photo numbers here or on a separation of the sep	rate sheet.)			

SOIL
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Sampling Point: 2

Profile Des	scription: (Describe	to the de	epth needed to docu	iment th	e indicato	or or cor	firm the absence of	indicators.)	
Depth	Matrix		Redo	x Featur	es				
(inches)	Color (moist)	%	Color (moist)	%	Type <sup>1</sup>	Loc <sup>2</sup>	Texture	Rem	narks
0-8	10YR 2/1	100					Mucky Loam/Clay		
							<u> </u>	REFUSAL A	T 8 INCHES
<u> </u>							<u> </u>		
·							<u> </u>		
							<u> </u>		
<u> </u>									
<sup>1</sup> Type: C=0	Concentration, D=Dep	letion, RI	M=Reduced Matrix, C	S=Cove	red or Coa	ated Sand	d Grains. <sup>2</sup> Locat	ion: PL=Pore Lin	ing, M=Matrix.
	I Indicators:							Problematic Hydr	
Histos	ol (A1)		Polyvalue Below	/ Surface	e (S8) ( <b>LR</b>	R R,		(A10) ( <b>LRR K, L</b> ,	
Histic I	Epipedon (A2)		MLRA 149B)					ie Redox (A16) (L	
Black I	Histic (A3)		Thin Dark Surfa	ce (S9) (	(LRR R, M	LRA 149	B) 5 cm Muck	y Peat or Peat (S3	B) (LRR K, L, R)
Hydrog	gen Sulfide (A4)		X Loamy Mucky M	lineral (F	1) ( <b>LRR k</b>	K, L)	Dark Surfac	ce (S7) ( <b>LRR K, L</b>	)
Stratifi	ed Layers (A5)		Loamy Gleyed N	Aatrix (F	2)		Polyvalue E	Below Surface (S8	) ( <b>LRR K, L</b> )
Deplet	ed Below Dark Surfac	e (A11)	Depleted Matrix	(F3)			Thin Dark S	Surface (S9) ( <b>LRR</b>	<b>K, L</b> )
Thick [	Dark Surface (A12)		Redox Dark Sur	face (F6	i)		Iron-Manga	nese Masses (F1	2) ( <b>LRR K, L, R</b> )
Sandy	Mucky Mineral (S1)		Depleted Dark S	Surface (	F7)		Piedmont F	loodplain Soils (F	19) ( <b>MLRA 149B</b> )
Sandy	Gleyed Matrix (S4)		Redox Depressi	ons (F8)	)		Mesic Spoo	dic (TA6) ( <b>MLRA</b> 1	<b>44A, 145, 149B</b> )
Sandy	Redox (S5)						Red Parent	Material (TF2)	
Strippe	ed Matrix (S6)						Very Shallo	w Dark Surface (	FF12)
Dark S	Surface (S7) ( <b>LRR R,</b> I	MLRA 14	9 <b>B</b> )				Other (Expl	ain in Remarks)	
<sup>3</sup> Indicators	of hydrophytic vegeta	tion and v	vetland hydrology mu	st be pre	esent, unle	ess distur	rbed or problematic.		
	e Layer (if observed)								
Type: re	fusal								
Depth (in	iches): <u>8+</u>						Hydric Soil Prese	ent? Yes	X No
Remarks:									

Attachment C

Photographs



Photo 1. Sample Plot 1 in upland field.



Photo 2. Sample Plot 2 in Wetland RQL-3.



Photo 3. Seeded area showing increased diversity.



Photo 4. Deep water area.



Photo 5. Utricularia and Najas in deep water area.

Attachment D

**ORAM v.5.0 Data Sheets** 

2 40 Depression at tormer Rams dell Quarry, Nortly dominated by invasive species 3,0 N TYPHa Filalia Marsh Dreise Category: Thragmites Sketch: Include north arrow. rejetionship with other surface waters, vegetation zones, etc. Utricularia, of Category Change 39.5 Willows Najas Deep water 22 aris RQL - 3 Depression Ramsdell Quarry Land Fill Rains de 11 250/ate Wetland Size (acres, hectares): Willows) Final score : Name of Wetland: D d d g 5:7 P P 2 15R 534 Co M Site 5070 STON RD, STOW OH 44224 email address: mliptak@EnviroScienceInc. LEVLONG OF UTIN COORDINATE 41, 2122301, 81,01832 W Location of Wetland: include map, address, north arrow, landmarks, distances, roads, etc Portage **Background Information** Wind ham 05030103 ENVIRO'SCIENCE, INC. 1 9.24.13 330-688-011 ۵ 5 Liptat Ral-3 PEM 2 2 SR 303 10/22 Michael National Wetland Inventory Map Name of Wetland: Vegetation Communit(tes): Ohio Wettand Inventory Map section and Subsection Delineation report/map tydrologic Unit Code Phone Number: USGS Quad Name HGM Class(es): Affiliation: Address: Soil Survey ownship Site Visit County Name: Dete

Ramsdell Quarry Land F.11

# Scoring Boundary Worksheet

INSTRUCTIONS. The initial step in completing the ORAM is to identify the "scoring boundaries" of the wetland being areae. In many instances this determination will be reliable with the "jurisdictional boundaries." For example, the scoring boundary of an isolated certail marsh located in the with the "jurisdictional boundarys." For example, the scoring boundary of an isolated certail marsh located in the middle of a farm field will likely be the same stati wetland's jurisdictional boundaries. In other instances, however, the scoring boundary will not be as easily determined. Wetlands that are small or isolated from other surface wares roth room large contiguous areas or heterogroup consect on wetlands in separating wetlands for scoring purposes, the hydrologic regime of the wetland is the main criterion that should be used. Boundaries between contiguous areas with a high degree of hydrologic interaction should be accored as a single wetland. In determining a wetland is should be used. These problem situations include wetlands should be established where the volume, flow, or velocity of water moving through the wetland franty. Arras with a high degree of hydrologic interaction should be accored as a single wetland. In determining a wetland is storing boundaries, use the guidelines in the ORAM Manual Section G. In retrain instances, it may be difficuit to established where the volume, flow, or velocity of the accored as a single wetland. The determining a wetland. These studies a high degree of hydrologic interaction should be accored as a single wetland. The determining a wetland. There actual mathements, wetland that are condiguous with reter. These problem situations include wetlands that form a patchwork on the landscape, wetlands divided by artificial boundaries like property fences, and stored. Division of Surface Water, 401Metlands Section fi there are additional questions or a need for further clarification of the appropriate scoring boundaries of a particular wetland.

*	Steps in property establishing scoring boundaries	done?	not applicable
Step 1	Identify the wetland area of internat. This may be the site of a proposed impact, a reference site, conservation site, etc.		
Step 2	Identify the locations where there is physical evidence that hydrology changes maply. Such evidence, houldes both mean and human- induced changes including, constrictions caused by berms or dises, points where the wear, which y tainings maply is public or fails, points where the wear, which y taining an apply is public or fails, points where its may accurat the combured of thems, or other factors that may restrict hydrologic interaction between the vertiants or parts of a single wetland.	$\left \right>$	
Step 3	Defineate the boundary of the wetland to be rated such that all areas of interact that are nongouse to and which the areas where the hydrology does not change significantly. Le ranse that have a high degree of hydrologic interaction are included within the scoring boundary.	$\mathbf{i}$	
Step 4	Determine if attiffcial bounderies, such as property lines, state lines, roads, melicoal embatrements, acr. and present. These should not be used to establish scoring boundaries unless they catricia with areas where the hydroidpic regime changes.		>
Step 5	In all instances, the Rater may enlarge the minimum scoring boundaries discussed here to score together wetlands that could be scored separately.		
Step 6	Consult ORAM Manual Section 5.0 for how to establish scoring boundaries for wetlands that form a patchwork on the landscape, divided by attificial boundaries, configuous to streams, lakes or rivens, or for dual desetifications.		$\mathbf{i}$

End of Scoring Boundary Determination. Begin Narrative Rating on next page.

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## Narrative Rating

INSTRUCTIONS. Answer each of the following questions. L 2, 3 and 4 should be answered based on information oblained from the site visit or the literature arrdy synthiting a Data Services Request to the Chio Department of Natural Resources, Division of Natural Areas and Preserves, Natural Heritage Data Services, 1889 Foundain Square Court, Bulding F-1, Columot O Matural Areas and Preserves, Natural Heritage Data Services, 1889 Foundain Square Court, Bulding F-1, Columot O Matural Areas and Preserves, Natural Heritage Data Services, 1889 Foundain Square Court, Bulding F-1, Columot, Chi et al 2005 (64x), http://ww.dmr.satte.outh. Bulding F-1, Columot, Chi et al 2005 (64x), http://ww.dmr.satte.outh.Bulding F-1, Columoting and questions are designed to be answered pintarily by the results of the state in the site Refer to the User's Manual for descriptions of these weiland types. Note: "Critical habitat" is Legally defined in the Endangened Species or as an area that may require special management considerations or the constructions of the conservations of a listed species or as an area that may require special management considerations or the constructions are constantions or the Columbia Ecological Services Office for updates as to whether critical habitat has been designated for other federally listed threatened or endangered species. "Decumented" management considerations or a species or as an area that may require special management considerations or the Culumbia Ecological Services Office for updates as to whether critical habitat has been designated for other federally listed threatened or endangered species. "Decumented" management considerations or the Culumbia to the construct species or as an area that may require special management considerations or the Culumbia table and the sponprinted or the Region 3 Habitat has been designated for other federally listed threatened or endangered species."

- C	Question	Circle one	(
	Critical Hebitat. Is the wetland in a township, section, or subsection of a United States Cardiorical Survey 7.5 minute Quadranda that heb	YES (	ON
	been deargnated by the U.S. Fish and Wikithe Service as "critical habitat" for any threatened or endangered plant or animal species? Note: as of January 1, 2001, of the faderally listed endangered or	Wettand should be evaluated for possible Category 3 status	Go to Question 2
	Unreatened species which can be found in Ohio, the Indensa Bat has had critical habitat designated (50 CFR 17.95(a)) and the piping plover has had critical habitat proposed (95 FR 41812 July 6, 2000).	Go to Question 2	(
	Threatened or Endergered Species. Is the weitend known to contain an industrial of and commenced commences of federal protection (industrial	YES	NO
	an inniversal of or excantence occurrences or reversion satementer threatened or endangered plant or animal species?	Wettend is a Category 3 wettend.	Go to Question 3
		Go to Question 3	0
	Documented High Quality Wettand. Is the wettand on record in Natural Heritage Database as a high guality wettand?	YES (	Q
		Wettand is a Category 3 wettand	Go to Question 4
		Go to Question 4	(
	Significant Breeding or Concentration Area. Does the wetland	YES	ON
	contain documented reportany segmeant present presents or nontreeorny waterfowl, neotropical songbird, or shorebird concentration areas?	Wetland Is a Category 3 wetland	Go to Question 5
		Go to Question 5	
	Catagory 1 Wetkanda. Is the wetland less than 0.5 hectares (1 acre) in size and hydrochardaniky lankand and addrand and although the formation of	YES	DN)
	vegetation that is dominated (greater than eighty per cent areal cover)	Wetland is a Category	Go to Question 6
	by Praears environmene, Lynnum searcers, or Prinagmenes susrems, or 2) an acticit pond created or excavated on mined lands that has ittle or no vecentifican?	A would be to Question 6	(
	Bogs. is the wetland a peet-accumulating wetland that 1) has no	YES	Q
	significant shows or outpower, c) supports account increases, particularly Spragrum sport, 3) the accoophilic mosses have >30% hower. 4) at least one stockes from Table 1 is present and 5) the	Wettend is a Category 3 wettend	Go to Question 7
	cover of investive species (see Table 1) is <25%?	Go th Question 7	
	Fens. Is the wetland a carbon accumulating (peat, muck) wetland that	YES	ON
	is saturated during most of the year, primarity by a discharge of the flowing, mineral fich, ground water with a chroumeutral p15.5-8.0) and with one or more chart snecks listed in 1 table 1 and the cover of	Wetland is a Category 3 wetland	Go to Question 8a
	Invasive species listed in Table 1 is <25%?	Go to Ouestion 8a	(
	"Old Growth Forest." Is the wetland a forested wetland and is the	YES	ON
	forest characterized by, but not immiged to, the following characteristics: overstory canopy trees of greet age (exceeding at least 50% of a	Wetland is a Category	Go to Question 8b
	projected maximum atteinable age for a species); little or no evidence of human-caused understory disturbance during the past 80 to 100	3 wetand.	
	years; an all-aged structure and multilayered canoples; sggregations of canory trees intermented with canooy case: and slonificant numbers	Go to Question Bb	

Ramsdell Quarry Landrill

8b Mature fi 90 A Mature fi 4a an eleverit o 90 Decertion prevent o prevent o prev	Mature forestated avertiander, its the wetland of a forestate wetland with 50% or more of the cover of upper forest canceyr containing of decidence these with large diameters at breast height (dbh), generally diameters greater than 45cm (17.71n) dbh?	YES Waitend ethnuld he	NO Go to Question 9a
	s trees with large diameters at breast height (dbh), generally s greater than 45cm (17.7m) dbh?	Wattend should be	Go to Question 9a
		eveluated for possible Category 3 status.	
		Go to Question 9a	(
	Lake Erte coestal and tributary wetlands. Is the wetland located at an elevation less than 255 fest on the USSS may, adjacent to this elevation, or along a thirdraw is lake Frie than it accessible to firsh?	YES Cuestion 9h	NO Go th Ounstion 10
	Does the wettand's hydrology result from measures designed to prevent ension and the loss of acquistic plants, i.e. the wettand is the measurements constant from the Est of a structure	YES Waterd about the bo	NO Cato Orientine Be
	uartamy involvedpaceny resonced non Leave cire use to teavewert or andwerd difkes or other hydrological controls?	weaters around be evaluated for possible Category 3 status	
		Go to Question 10	
	Are Lake Erie water levels the wettand's primary hydrological influence, i.e. the wettand is hydrohodically unrestricted (no lakeward or unland	YES	NO
	border alterations), or the wettand can be characterized as an "estuarine" wettand with lake and river internear hydrology. These include same the approximation wettands, estuarine wettands, river mouth wettands, or those dorminated by submersed auratic vectation.	Go to Question 9d	Go to Question 10
vegeration native spr	Does the wetland have a predominance of native species within its	YES	NO
	vegeration communities, autologi non-ristive or disturbance briefann native species can also be present?	Wetland is a Category 3 wetland	Go to Question 9e
		Go to Question 10	
9e Does the	Does the wettand have a predominance of non-native or disturbance	YES	NO
	העים האמרימה אוווהו ווא אמקמומויה והיוויה וויהוויה	Wetland should be	Go to Question 10
		evaluated for possible Category 3 status	
		Go to Question 10	(
10 Lake Pial	Lake Plain Sand Prairies (Oak Openings) is the wettand located in Lucas. Futton. Henry, or Wood Counties and can the wettand be	YES C	94
cheracter substrate	cheracterized by the following description: the wetland has a sandy substrate with interspersed organic matter: a water table often within	Wetland is a Category 3 wetland.	Go to Question 11
several in	several inches of the surface, and often with a dominance of the		
grammeo present).	grammeous vegetation listed in Table 1 (woody species may also be present). The Ohio Department of Natural Resources Division of	GO ID CHIESDON 11	
Natural A type of w	Vetural Areas and Preserves can provide assistance in confirming this tore of wetland and its quality.	·	(
11 Relict Wo dominate	Relict Wet Prairies. Is the wetland a relict wet prairie community dominated hy some or all of the suecies in Table 1. Extensive prairies	YES	NO
were form	were formerly located in the Derby Plains (Medison and Union	Wetland should be	Complete
Counties	countes), centousky riters (wyanoor, uraworu, and wanon Counties), northwest Ohio (e.g. Erle, Huron, Lucas, Wood Counties),	evanuation for possione Category 3 status	Laurauve Rating
and portiv Montgom	and portions of western Ohio Countles (e.g. Darke, Mercer, Mami, Wortgomery, Van Wert etc.).	Complete Quantitative Ratino	

Invasive/exotic spp	fen species	bog species	0ak Opening species	wet prairie species
Lydnum salicaria	Zygadenus elegans var. glaucus	Calla pekustris	Carex cryptolepts	Calamagrostis caraderses
Myrtophyllum spica tum	Cacalla plantaginea	Carex atlantica var. capillaces	Carrer lasfocarpa	Calampgrostis stricta
Najas minor	Carex flave	Carex echinata	Carror stricts	Carnx atterrotes
Phalaris anundinacca	Carex merilis	Carror oligosperme	Cladium mariscoldes	Carex budeumi
Phragmitres australis	Carex stricts	Carex trisperma	Calamagnostis stricta	Carex pellita
Potamogeton crispus	Deschampsia caespinosa	Chamaedaphne calyculata	Calamagnostis caradensis	Carex sartwell!
Rammoulus Boaria	Eleociaris rostallata	Decodon verticiliatus	Quarcus palvastis	Gentaria androwski
Risonaus françula	Eriophonum viridicarinatum	Eriopineum vinginicum		Heltanting grossesaratus
Typha angustifolia	Gentianoosis sou	Larix laricins		Listris spicats
Typha aplauca	Lobelta kalmit	Nemopantitus mucromatus		Lysimechia quadrificera
	Partassia glauca	Schechzerta pakustris		Lythrum alatum
	Potentilla fruticosa	Spitagnum spiz		Pycranthemum virginiarum
	Rhammus aireikolia	Vaccinium mecrocarpon		Silphum terobinthinaceum
	Rhynchospora capillacoa	Vaccinium corymbosum		Sorghastrum nutaris
	Saltx candida	Vaccinium onycoccos		Sparting pectingta
	Saltx myricoides	Woodwardla wrptraca		Solidago riddalli
	Saltx seriesing	Xyris difformis		
	Solidage obioensis			
	Toffeldia giutinosa			
	Triglochin maritimum			
	Triolochin nahusme			

End of Narrative Rating. Begin Quantitative Rating on next page.

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A wetland may be undercategorized using this method, but set an enable one norme superior functions, a summary bolic commutities may be degraded by human activities, but it an evaluant may still arkitist apprior intrologic and thructions because of la type, landscape position, size, local a thructions because of la type, landscape position, size, local a thructions because of la type, landscape position, size, local a transitive criteria in CMC Rule 37(5-1-54(C)(2) and (3) are controlling, and the under-categorization should be controlling, and the under-categorization should be controlling are under-categorization should be controlling are under-categorization should be provided. Is quantitative rating score least then the Category 2 scoring threshold (according gray 2 zon)? If yes, reavaluate the category of the wettend using the natrative catheria in CAC assessments to determine if the wettend interdent assessments to determine if the wettend rate been over-categorized by the ORAM and the state of the second thread and the catheria take 3745-154(c) and 2) the quartitive affing accord. If the arXie - factor and the categorized are a category 3 wettend. Determine the wettend using the 1) natrative category of the wettend take and thread to factor and the categorized as a Category 3 wettend. Determine the wettend using the factor of the second for the category of the wettend the advection of the second for the category of the wettend the control thread to be used to determine the wettend the revealuate the category of the wettend using the natrative transpection paratementation the advection of the second thread to category of the wettend thes intege for a paratication attegory, in the intervent transpection to that category. In all instances however, the manyor category of the wettend is flow wettend the termine of category of the wettend the advection of the category of the wettend the advection of the advection of the second fighter of the second fig Rater has the option of assigning the weltand to the higher of the two restance are used on a testing at a capory based on the results of a nonrapid weltand assessment method, e.g. functional assessment, biological assessment, etc, and a consideration of the nearship orticals in OAC rule 3745-1-54(C). Evaluation of Catagorization Result of ORAM End of Ohio Rapid Assessment Method for Wetlands. **Wetland Categorization Worksheet** Final Catagor Wettend is assigned to category as determined by the ORAM. 2) S ş ß g ş Wettand is categorized as a Category 3 wetland Wettand is categorized as a Category 1 wettand by this method. A written justification for recategorization should be provided on Background Information Form Category 1 Wettand should be evaluated for possible Category 3 status YES Wetland is assigned to the appropriate category based on the scoring range YES Wetland is resigned to the resigned to the categories or category based on detailed the narrative VES Wetland was Circle one KES YES YES Choose one Does the wetland otherwise bydrougic OR habital, OR hydrougic OR habital, OR the wetland was not cetteported as a Category 2 wetland (in the category 3 wetland (in the case of superior functions) by this method? Does the quantitative score fall with the "gray zone" for Category 1 or 2 or Category 2 or 3 wettends? Does the quantitative score ( fail within the scoring range of a Category 1, 2, or 3 wetland? Narrative Rating Nos. 2, 3, 4, 6, 7, 8a, 9d, 10 Did you answer "Yes" to any of the following questions: Narrative Rating Nos. 1, Bb, 9b, 9e, 11 Did you answer "Yes" to any of the following questions: Did you answer "Yes" to Narrative Rating No. 5 Choices If yes, evaluate for Category 3; may also be 1 or 2. If yes, evaluate for Category 3; may also be 1 or 2. If yes, evaluate for Category 3; may also be 1 or 2. If yes, evaluate for Category 3; may also be 1 or 2. Category based on score breakpoints Z Result If yes, Category 3. If yes, Category 3 If yes, Category 3 If yes, Category 3. If yes, Category 1. Complete Wetland Categorization Worksheet. answer or insert 2000 20 VES NO YES NO VES NO YES NO YES NO YES NO YES NO 0 circle SCORE **ORAM Summary Worksheet** Cr R m Metric 2. Buffers and surrounding land use Metric 6. Plant communities, interspension, microboography TOTAL SCORE Question 3. High Quality Natural Wetland Question 2. Threatened or Endangered Question 8b. Mature Forested Wetland Metric 5. Special Wetland Communities Cuestion 9d. Lake Erie Wettands -Unrestricted with native plants Question 9e. Lake Erie Wettands -Unrestricted with invasive plants Question 4. Significant bird habitat Question 9b. Lake Erie Wetlands -Restricted Question 5. Category 1 Wetlands Question 8a. Old Growth Forest Question 11. Relict Wet Prairies Question 10. Oak Openings Question 1 Critical Habitat Metric 3. Hydrology Question 6. Bogs Question 7. Fens Metric 4. Habitat Metric 1. Size Narrative Rating Quantitative Rating

Ramsdell Quarry Land Kill

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ATTACHMENT B CONSTRUCTION FORMS AND CHECKLISTS

#### FIRST RESPONDER SPILL/RELEASE RESPONSE ACTIONS

Units or contractors performing training or other operations at Camp Ravenna shall be responsible for adhering to the provisions identified in the Camp Ravenna Integrated Contingency Plans (ICP). A copy of the ICP may be obtained from the Camp Ravenna Environmental Supervisor. Following discovery of a spill (any size), the procedures outlined below shall be executed where applicable:

- 1. If necessary, initiate evacuation of the immediate area.
- 2. Notify Camp Ravenna Range Control via two-way radio or by calling <u>(614) 336-6041</u>, and report information contained on the "First Responder Reporting Form" if it is known or can reasonably be determined. This form has been copied on the opposite side of this page. If Range Control cannot be reached, contact a Camp Ravenna OSC (listed below).
- 3. Stop spill flow when possible without undue risk of personal injury.
- 4. If trained, contain the spill using available spill response equipment or techniques.
- 5. Make spill scene OFF LIMITS to unauthorized personnel.
- 6. Restrict all sources of ignition when flammable substances are involved.
- 7. Report to the OSC upon his/her arrival to the scene.
- 8. Turn in a completed copy of the Camp Ravenna First Responder Form to Camp Ravenna Range Control for ALL releases, even ones cleaned up by the reporter.

#### TELEPHONE NUMBER

When Camp Ravenna Range Control is not available, the Camp Ravenna OSC must to be contacted by the discoverer/first responder following a release if it is in water, at or above a reportable quantity (25 gallons or more of POL), a hazardous or extremely hazardous substance, a hazardous waste, or involves fire, explosion, or is otherwise a major incident.

NAME	JOB TITLE	OFFICE	24 HOUR
<b>Camp Ravenna Range Control</b>	<b>Operations and Training</b>	(614)336-6041	<b>Contact Alternate</b>
Tim Morgan (Primary OSC)	<b>Environmental Supervisor</b>	(614)336-6568	(330)322-7098
Katie Tait	<b>Environmental Specialist</b>	(614)336-6136	<b>Contact Alternate</b>
SFC Chad Baucum	Range Operations	(614)336-6562	(330)575-6585
MAJ Richard Saphore	Logistics Officer	(614)336-6790	<b>Contact Alternate</b>
LTC Ed Meade	Garrison Commander	(614)336-6560	(614)307-0493

Off-site (from Camp Ravenna area code 614 phones)

Windham Fire Department ......9-1-330-326-2222 Portage County Sheriff ......9-1-330-296-5100 Trumbull County Police, Fire Department and Hazmat.....911

#### SEE REVERSE FOR FIRST RESPONDER REPORTING FORM

#### FIRST RESPONDER REPORTING FORM (Print all information)

Collect as much of the information on the top half of this form as possible before making initial notification. Complete the top and bottom of the form before turning in to Camp Ravenna.

Name of individual reporting spill:							
When did the spill occur (Date and Time)?							
Spill Location (Building or area name / number, indoors or out; if vehicle involved, type and bumper number):							
What was spilled? How much was spilled?							
Rate at which material is currently spilling							
Extent of spill travel?							
Did the spill reach water (ditch, creek, stream, pond, well head)							
Number of injured personnel and type injuries, if applicable.							
Do you need the Fire Department to respond to protect life, property, and environment?							
Unit: State: Report Date & Time:							
On Scene Coordinator Name and Grade: Phone:							
How did the spill occur (be specific)							
What remedial action was taken?							
Was soil and absorbent material generated? How much?							
What is the location of the soil and absorbents?							
Was the Environmental Office contacted (yes or No, date and time)?							
Who did you talk to in the Environmental Office?							
Was the site cleared by the Env. Office (Yes or No, date and time)?							
Who cleared the site (name and grade, date and time)?							

Initial information is critical. Get as much information as you can, but don't hesitate to make the initial notification if a spill is moving or worsening rapidly!

This form must be completed for all releases and turned-in to Camp Ravenna Range Control within 24 hours.

#### **RVAAP Ramsdell Quarry Landfill Remedial Action**

DAILY REPORT		DATE:
Weather Condition	A.M. P.M.	
Subcontractors On-Site		
Equipment On-Site		
Visitors On-Site		
Work Performed		
Unexpected Materials Encountered		
Soil Characteristics and Properties		
Schedule Status/Update		
Deviations from Approved Removal Plans and Specifications		
Summary of Communications		
Corrective Action and/or Recommendations for Corrective Action		
Comments		

Completed by: \_\_\_\_\_

#### RVAAP Ramsdell Quarry Landfill Remedial Action Manifest Log

Disposal Date	Type of Waste	Source/ Location	Date of Generation	Transporter	Truck License No.	Disposal Facility	Waste Profile No.	Manifest Document No.	Facility Quantity (tons)	Copy of manifest leaving site (Y/N)	Signed Manifest Rec'd (Y/N)	Signed Manifest to Regs (Y/N)	Notes

#### RVAAP Ramsdell Quarry Landfill Remedial Action Visitor Log

I have been briefed on the potential hazards on the work site. I hereby agree to comply with all safety requirements during my visit and will follow the instructions of the Site Safety and Heath Officer.

Print Name	Signature	Agency	Date/Time	Reason for Visit

1 7 1	
Signature:	Date:
Print Name:	Agency:
Signature:	Date:
Print Name:	Agency:
Signature:	Date:
Print Name:	Agency:
Signature:	Date:
Print Name:	Agency:
Signature:	Date:
Print Name:	Agency:
Signature:	Date:
Print Name:	Agency:
Signature:	Date:
Print Name:	Agency:
Signature:	Date:
Print Name:	Agency:

I have reviewed and understand the contents of the Health and Safety Plan. I hereby agree to comply with all the requirements outlined herein.

NONCONFORMANCE REPORT	DATE OF NC	R	NCR NUMBER		
	LOCATION C	OF NONCONFO	RMANCE	PAGE OF	
INITIATOR (NAME/ORGANIZATION/ PHONE)	)	FOUND BY		DATE FOUN	D
RESPONSIBLE ORGANIZATION/INDIVIDUAL	<u> </u>			PROGRAM	
				PROJECT	
DESCRIPTION OF NONCONFORMANC	E NONC	CONFORMANC	E CATEGORY:		
DESCRIPTION OF NONCONFORMANCE			L CATLOOKT.		
A INITIATOR DATE	QA	/QC OFFICER	DATE	CAR REQ'D	$\begin{array}{c} \text{YES} & \text{NO} \\ \hline \end{array}$
DISPOSITION:					
PROBABLE CAUSE:					
ACTIONS TAKEN TO PREVENT RECURREN	NCE:				
B PROPOSED BY:	NAME	3		DAT	Έ
JUSTIFICATION FOR ACCEPTANCE:					
C RESPONSIBLE	NAME			DAT	Έ
MANAGER: CONCURRENCE WITH DISPOSITION AND CL	OSURE				
REINSPECTION/RETEST REQUIRED YES		F YES;			
			DATE	RESUI	LT
D QUALITY ASSURANCE:		NAME		DA	TE

### ATTACHMENT C DESIGN DRAWINGS





Γ			2	3		4
		GENERA	L NOTES	MATERIA	LNOTES	LEGEND FOR ALL DRAWINGS
	1.	HEREINAFTER, THE TERM "SUBCONTRACTOR" IN THESE DESIGN DRAWINGS SHALL REFER TO THE ENTITIES (I.E., THE SUBCONTRACTOR AND/OR ITS SUBCONTRACTOR(SJ) IMPLEMENTING THE ROL REMEDIAL DESIGN (RD) UNLESS OTHERWISE NOTED.      THE SUBCONTRACTOR SHALL COMPLETE ALL ACTIVITIES ASSOCIATED WITH THE PROJECT IN COMPLIANCE WITH APPLICABLE LOCAL, STATE, AND FEDERAL REGULATIONS AND REQUIREMENTS.	18. THE SUBCONTRACTOR SHALL BE RESPONSIBLE FOR FOLLOWING ALL CAMP RAVENNA, FEDERAL, STATE, AND LOCAL SAFETY REQUIREMENTS FOR THE PROTECTION OF ALL PERSONS (INCLUDING EMPLOYEES) AND PROPERTY. IT IS ALSO THE SUBCONTRACTOR'S RESPONSIBILITY TO INITIATE, MAINTAIN, AND SUPERVISE ALL SAFETY REQUIREMENTS, PRECAUTIONS AND PROGRAMS IN CONNECTION WITH THE WORK AND IN ACCORDANCE WITH THE RQL SITE SAFETY AND HEALTH PLAN (SSHP).	EROSION AND SEDIMENTATION CON	FURER RECOMMENDATIONS, AND OHIO NT MANUAL (ODNR 2006).	TREE LINE ROADWAY CONTOUR CONTOUR CONTOUR CONTOUR CONSTRUCTION BOUNDARY
A		<ul> <li>THE SUBCONTRACTOR SHALL EXECUTE ALL REMEDIAL ACTIVITIES IN ACCORDANCE WITH THE RQL RD, DRAWINGS, SPECIFICATIONS, AND ATTACHMENTS.</li> </ul>	19. ALL SUBCONTRACTOR EMPLOYEES WORKING ON-SITE MUST ATTEND DAILY HEALTH AND SAFETY TAILGATE MEETINGS PRIOR TO THE START OF THE DAYS CONSTRUCTION ACTIVITES THAT WILL BE CONDUCTED BY THE LEIDOS CONSTRUCTION MANAGER AND THE SITE SAFETY AND HEALTH OFFICER.			MRS BOUNDARY POTENTIAL MAXIMUM SURFACE WATER ELEVATION
	4.	. THE SUBCONTRACTOR SHALL SUPPLY ALL EQUIPMENT, MATERIALS, AND LABOR TO PERFORM THE CONTRACT REQUIREMENTS INCLUDING ALL WORKER SAFETY EQUIPMENT.	20. LOCKOUT/TAGOUT PROCEDURES SHALL COMPLY WITH OSHA REQUIREMENTS.			Ø
	5.	. THE SUBCONTRACTOR SHALL COMPLY WITH SITE ACCESS PROTOCOLS.	21. ALL ELECTRICAL WORK SHALL BE DONE IN ACCORDANCE WITH THE MOST CURRENT EDITION OF THE NATIONAL ELECTRIC CODE.			
	6.	ACCESS TO CAMP RAVENNA SHALL BE THROUGH THE MAIN GATE POST 1 LOCATED OFF STATE ROUTE 5. THIS GATE IS GUARDED AND SHALL REQUIRE ADDITIONAL TIME TO GAIN ACCESS. THE SUBCONTRACTOR SHALL BE REQUIRED TO ALLOW FOR DELAYS WITHOUT ADDITIONAL CHARGES TO LEIDOS OR THE U.S. ARMY.	22. ALL FUEL AND/OR PETROLEUM PRODUCTS (E.G., LUBRICANTS) SHALL BE STORED AT THE EQUIPMENT STAGING AREA WITHIN SECONDARY CONTAINMENT, FUEL STORAGE CONTAINERS WILL BE DOUBLE LEAK-PROOF WITH A REGULATORY STANDARD AMOUNT OF FREE-BOARD. ALL FUEL CONTAINERS AND/OR TANKS WILL BE PROPERLY PLACARDED AND SECURED ACCORDING TO OSHA AND DOT REGULATIONS AND ADEQUATE SPILL CLEANUP EQUIPMENT AND MATERIALS WILL BE MAINTAINED AT THE FUEL-STORAGE SITE.			PHOTOGRAPH NUMBER WITH VIEW DIRECTION
	7.	. TOPOGRAPHIC MAPPING DATA IS BASED ON SURVEY AND AERIAL PHOTOGRAPH INFORMATION. MINOR DISCREPANCIES BETWEEN DRAWINGS AND ACTUAL FIELD CONDITIONS SHALL NOT BE CAUSE FOR ADDITIONAL PAYMENT. IT IS THE SUBCONTRACTOR'S RESPONSIBILITY TO VERIFY EXISTING CONDITIONS, ELEVATIONS, AND DIMENSIONS PRIOR TO THE START OF CONSTRUCTION AND NOTIFY LEIDOS OF CONFLICTS.	23. ALL STORMWATER CONTROLS SHALL BE INSPECTED DAILY AND REPAIRED/REPLACED AS NEEDED.	LIST OF SPE	CIFICATIONS	RAILROAD RAILROAD STONE - NO. 2 MAUL TRUCK TRAFFIC ROUTE
В	8.	THE SUBCONTRACTOR SHALL REQUEST LEIDOS TO CONTACT THE OHARNG/ARNG RESTORATION REPRESENTATIVE AT LEAST 28 CALENDAR DAYS PRIOR TO CONSTRUCTION ACTIVITIES TO COORDINATE UTILITY SURVEY AND CLEARANCES. THE IDENTIFICATION AND LOCATION OF UTILITIES ON THESE DRAWINGS IS BASED ON BEST AVAILABLE INFORMATION AT TIME OF PREPARATION AND MAY NOT BE REPRESENTATIVE OF ACTUAL SITE CONDITIONS.	<ol> <li>24. THE PROJECT SITE IS CONSIDERED TO BE THE RAMSDELL QUARRY LANDFILL (RQL) AREA OF CONCERN (AOC).</li> <li>25. THE SUBCONTRACTOR WILL PROVIDE ALL NECESSARY ON-SITE SPILL EQUIPMENT (E.G. GRANULATED CLAY, ABSORBENT BLANKETS, PPE, SHOVELS, CONTAINERS) IN A SAFE AND DRY LOCATION(S) READILY ACCESSIBLE TO ALL OF ITS EMPLOYEES OR RESPONDING PERSONNEL. ALL SUBCONTRACTOR EMPLOYEES ON-SITE SHALL BE TRAINED ON THE LOCATION(S), THE PROPER USE OF SPILL EQUIPMENT, CLEAN-UP TECHNIQUES AND DISPOSAL OF IMPACTED MATERIAL (E.G. SOILS) IN THE EVENT OF A SPILL</li> </ol>	<ol> <li>OHIO ARMY NATIONAL GUARD APPROV SEED MIXTURE FOR CAMP RAVENNA (F</li> </ol>	YED GRASS SEED MIXES FOR OPEN AREA	
	9.	STORMWATER CONTROLS SHALL BE INSTALLED PRIOR TO INITIATION OF ANY CONSTRUCTION ACTIVITY THAT MAY CAUSE EROSION OR SEDIMENTATION. STORMWATER CONTROL MEASURES SHALL BE MAINTAINED AND REINSTALLED AS NECESSARY FOR THE DURATION OF CONSTRUCTION AND RESTORATION ACTIVITIES.	26. REMEDIAL DESIGN WORK PLAN AND SPECIFICATIONS SUPERSEDE DRAWINGS DETAILS IN EVENT OF CONFLICTS.			
	10	0. AT A MINIMUM THE SUBCONTRACTOR SHALL PLACE EROSION CONTROLS	27. UXO TECHNICIANS WILL BE ON-SITE THROUGHOUT THE REMEDIAL ACTIVITIES.	ESTIMATED RESTORATIO	N MATERIAL QUANTITIES	
		WHERE INDICATED ON THE DRAWINGS. ADDITIONAL CONTROLS MAY BE REQUIRED, DEPENDING ON SITE CONDITIONS. EROSION CONTROL MEASURES SHALL MEET ALL FEDERAL AND STATE REQUIREMENTS.	<ol> <li>A SPILL KIT, FIRST AID KIT, AND SITE SPECIFIC SAFETY AND HEALTH PLAN (SSHP) SHALL BE MAINTAINED ON-SITE BY THE SUBCONTRACTOR DURING CONSTRUCTION ACTIVITIES. THE SUBCONTRACTOR IS RESPONSIBLE FOR KEEPING THE SPILL KIT AND FIRST AID KIT SUPPLIED AS NECESSARY.</li> </ol>	MATERIAL TYPE	QUANTITY	-
	11	<ol> <li>IF UNEXPECTED MATERIALS, SUCH AS MEC, SANITARY TRASH, BUILDING DEBRIS, ASBESTOS (E.G., TRANSITE), OR ARCHEOLOGICAL ARTIFACTS ARE DISCOVERED DURING REMEDIAL ACTIVITIES, THE SUBCONTRACTOR SHALL STOP WORK IMMEDIATELY AND NOTIFY LEIDOS, WHO WILL THEN NOTIFY THE OHARNG/ARNG RESTORATION REPRESENTATIVE AND USACE COTR. THE SUBCONTRACTOR SHALL NOT RESUME WORK UNTIL APPROVAL IS GRANTED</li> </ol>	29. PRIOR TO THE START OF DAILY CONSTRUCTION ACTIVITIES THE SITE HEALTH AND SAFETY OFFICER IN CONJUNCTION WITH THE UXO TECHNICIAN WILL CONDUCT AND RECORD DAILY TAILGATE MEETINGS ADDRESSING THE POTENTIAL HAZARDS ASSOCIATED WITH THE PLANNED CONSTRUCTION ACTIVITIES.	STRAW WATTLES/BALES (L.F.) SEED (LBS.) <sup>(3)</sup>	50 11	-
С		BY THE U.S. ARMY, LEIDOS, AND THE SITE SAFETY AND HEALTH OFFICER. 2. SHOULD THE SUBCONTRACTOR DISCOVER UTILITIES NOT SHOWN ON THE	ACTIVITES.			-
		DRAWINGS, FENCING ACTIVITIES SHALL STOP IMMEDIATELY AND THE SUBCONTRACTOR SHALL NOTIFY LEIDOS. WHO WILL THEN NOTIFY THE OHARNG/ARING RESTORATION REPRESENTATIVE AND USACE COTR, AND THE SUBCONTRACTOR SHALL DETERMINE THE DISPOSITION OF THE DISCOVERED UTILITY. THE SUBCONTRACTOR SHALL NOT RESUME WORK UNTIL APPROVAL IS GRANTED BY THE U.S. ARMY, LEIDOS, AND THE SITE SAFETY AND HEALTH		NOTES		-
	1:	OFFICER. 3. NO WORK SHALL TAKE PLACE DURING INCLEMENT WEATHER (AS DETERMINED BY THE LEIDOS CONSTRUCTION MANAGER) TO MINIMIZE THE POTENTIAL FOR EROSION AND SEDIMENT RUNOFF.		NOTES: 1. ASSUMING AN APPLICATION RATE OF 3 AREAS AND FENCE LINE.	30 LBS./ACRE, IN CONSTRUCTION SUPPORT	
	14	4. DURING INSTANCES OF HIGH WINDS, WHICH COULD RESULT IN EXCESSIVE DUST, THE LEIDOS CONSTRUCTION MANAGER RESERVES THE RIGHT TO REQUIRE ADDITIONAL DUST CONTROL OR TO STOP WORK. THE SUBCONTRACTOR SHALL BE REQUIRED TO ALLOW FOR DELAYS WITHOUT ADDITIONAL CHARGES TO LEIDOS.				
Jan 15, 2014 - 10:35am J		5. THE SUBCONTRACTOR SHALL NOT ALLOW HAUL TRUCKS TO TRACK SOILMUD ONTO PUBLIC OR CAMP RAVENNA ROADWAYS. THE SUBCONTRACTOR SHALL INSPECT ALL HAUL TRUCKS WITHIN THE INSPECTION AREA BEFORE RELEASE TO PUBLIC ROADS. ALL HAUL TRUCKS SHALL BE COVERED PRIOR TO DEPARTURE FROM THE PROJECT SITE.				
.ayout: D size User: holmp J		6. THE SUBCONTRACTOR IS RESPONSIBLE FOR IMMEDIATELY REMOVING ANY MATERIAL SPILLED ON ROADWAYS OR TRACKED DURING IMPLEMENTATION OF THIS REMEDIAL DESIGN. THE SUBCONTRACTOR SHALL NOTIFY LEIDOS OF ANY OCCURRENCES.				
pwcs/Poi_c-2_RQLdwg_L	15	<ol> <li>ALL HAUL TRUCKS TRAVELING WITH WASTE ON PUBLIC ROADS SHALL HAVE A BILL OF LADING OR MANIFEST SIGNED BY THE OHARNG/ARNG RESTORATION REPRESENTATIVE.</li> </ol>				
<sup>3e:</sup> K:\13012\						
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N BAND		SPECIFICATION WILL CONSIST WIRE TIES, RA CONSTRUCTED	SECTION 02821A "I OF 72" WIRE FABRIC MLS, POSTS, AND E ON THE SECURE SID	BRACES SHALL BE DE OF THE FENCE	A Stephene	E E-74889
DANU	3.)	THE OPPOSITE C-SECTION PO VOID INSIDE TH	SIDE OF THE SECUR STS SHALL BE INSTA IE POST IS COMPLET	LLED SO THAT THE ELY FILLED WITH	D BY: R. SPRINZL D. THOMAS	CHECKED BY
	4.)		TO THE TOP OF THE		P. HOLM DESIGNED	DRAWN BY
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N			CTION & PULL POSTS R – ROUND	FABRIC 72" 2.375" O.D.		
М		LINE POSTS TUBULAF	R – ROUND	1.90" O.D.		
L			& BRACE RAILS R – ROUND	1.66" O.D.		
"					PROJECT:	DRAWING TITLE:
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- 1. DETAILS SHOWN ARE TO CLARIFY REQUIREMENTS AND ARE NOT INTENDED TO LIMIT OTHER TYPE OF FENCE SECTIONS AND METHODS OF INSTALLATION.
- SWING GATES SHALL BE CONSTRUCTED WITH DROP RODS, PADLOCKS, LATCH ASSEMBLY AND GATE KEEPERS EXCEPT AS NOTED.
- 3. ALL GATE FRAMES SHALL BE A MINIMUM 1.90" NOMINAL (ROUND). GATE FRAMES SHALL BE OF WELDED CONSTRUCTION OR SHALL BE ASSEMBLED USING HEAVY FITTINGS. AT CONTRACTOR'S OPTION A WELDED HORIZONTAL BRACE MAY BE USED IN LIEU OF TRUSS RODS TO BRACE ALL WELDED GATE FRAMES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER RIGID CONSTRUCTION OF ALL GATES SUPPLIED.
- 4. GATES SHALL BE DESIGNATED AS FOLLOWS: FENCE TYPE – FE5, FENCE HEIGHT – 72 INCHES, TYPE OPENING – SO (SINGLE) & DO (DOUBLE)HINGE – RA (STANDARD)OPENING – SEE GATE SCHEDULE TABLE EXAMPLES: FE5–48–SO–HO–6.
- 5. THE CHAIN LINK FENCE THE SPACING OF END OR CORNER PANEL AND BRACE PANEL OF 10' AND 9' IS MAXIMUM. WHEN CORNER OR END PANEL CONFLICTS WITH A GATE, BRACE PANELS, OR TWO CORNER PANELS CONFLICT, BRACING AND SPACING OF POSTS SHALL BE ALTERED TO PROVIDE ADEQUATE BRACING AS REQUIRED.

OUTSIDE DIMENSION (NOMINAL)		
2.875" OD		
4.0" OD		
8.625" OD		





	FENCE ROADWAY CONSTRUCTION BOUNDARY EXISTING BUILDING FORMER BUILDING LOCATION TRUCK TRAFFIC ARROW	R. SPRINZL	A CHICH SPHINZE	CHECKED BY
	INOCK TRAFFIC ARROW	DRAWN BY: DESIGNED BY P. HOLM DESIGNED BY CHECKED BY: APPROVED E		DESCRIPTIONS DRAWN BY CH
1.	ALL VEHICLES MUST ENTER CAMP RAVENNA THROUGH THE MAIN ENTRANCE POST 1 (8451 STATE RT. 5, RAVENNA, OHIO	SCALE: 1" = 1000'		DESCR
2.	44266). ALL VEHICLES AND CONTENTS ARE SUBJECT TO SEARCH AND INSPECTION.	01/16/2014 S		DATE
3.	WEAPONS OR ALCOHOL ARE NOT ALLOWED ONSITE. PROHIBITED ITEMS MAY BE LEFT WITH SECURITY WHILE ONSITE. SECURITY WILL CONFISCATE ANY PROHIBITED ITEMS DISCOVERED DURING INSPECTIONS.	DATE: 01/ PROJECT NO.		REV.
4.	ALL PERSONNEL ENTERING CAMP RAVENNA MUST COMPLETE SECURITY FORMS AND COORDINATE ENTRY WITH VISTA SCIENCES CORPORATION (330–872–8010) AND OHARNG BEFORE ARRIVING AT THE FACILITY.			
5.	ALL ON-ROAD HAUL TRUCKS WILL ADHERE TO ODOT TRANSPORTATION GUIDELINES. THE SUBCONTRACTOR IS RESPONSIBLE FOR ENSURING TRUCKS DO NOT EXCEED 80,000 lbs GROSS WEIGHT.			
δ.	ALL HAUL TRUCKS WILL HAVE OPERATIONAL LOAD COVERS IN GOOD CONDITION (I.E., FREE OF HOLES, TEARS). LOADS WILL BE COVERED PRIOR TO DEPARTING THE PROJECT AREA AND WILL STAY IN PLACE UNTIL UNLOADING AT THE APPROVED DISPOSAL SITE.		:EILE:	
7.	ON-ROAD HAUL TRUCKS HAULING ASBESTOS WASTE SHALL BE LINED AND SEALED IN ACCORDANCE WITH THE APPROVED DISPOSAL FACILITY REQUIREMENTS. CLASS 9 PLACARDING IS REQUIRED FOR HIGHWAY TRUCKS HAULING ASBESTOS.	PROJECT:	DRAWING TITLE	
3.	SPEED LIMITS WILL BE MAINTAINED AS POSTED AROUND THE MAIN ENTRANCE AREA OF THE FACILITY. SPEED LIMITS OF 35 MILES PER HOUR (MPH) DURING DAYLIGHT HOURS AND 25 MPH AT NIGHT WILL BE MAINTAINED ON ALL CAMP RAVENNA MAIN ROADS.		US Armv Co	of Engineers
Э.	ROADS SHALL NOT BE BLOCKED. CAMP RAVENNA TRAFFIC SHALL BE MAINTAINED ON AT LEAST ONE HALF OF THE ROADWAY WIDTH AT ALL TIMES.			
0.	SUBCONTRACTOR SHALL CONFIRM NO OVERHEAD HAZARDS (I.E., POWER LINES), MANHOLES, AND WATER VALVES WILL IMPEDE REMEDIAL ACTIVITIES.			
1.	THE SUBCONTRACTOR WILL BE RESPONSIBLE TO REPAIR ANY DAMAGES TO CAMP RAVENNA ROADS AS A RESULT OF HIS OR HIS SUBCONTRACTORS ACTIONS.	CLIENT:		

ATTACHMENT D Land Use Control Remedial Design (for insertion to Appendix A of the Property Management Plan)
AOC/MRS	Appendix Section	Land Use Controls	Date Section added to the PMP	Revision or Update
RVAAP-01	A-2	The LUCs for the RQL AOC are as follows:		
Ramsdell		• Maintenance of the 6 ft high chain-link security fence at the northern perimeter of		
Quarry		RQL and a five-strand, high tensile wire fence at the eastern, southern, and western		
Landfill		perimeters. Maintenance of the closed sanitary landfill.		
		• All activities must be in compliance with established digging restrictions and		
		established exposure limits.		
		• All digging or excavation within the quarry bottom is prohibited due to the residual asbestos and contamination.		
		• Digging and excavation on the landfill cap is regulated by the post-closure care plan and the Ohio solid waste regulations.		
		• Permanent warning signs will be installed and maintained around RQL on the gates		
		and on the chain-link and high tensile wire fence at 300 ft centers to warn of the ACM		
		hazard in the quarry bottom. The signs will meet the requirements of OAC 3745-20-		
		07(B)(1)(b).		
		• As no soil disturbing activities are allowed within the quarry bottom, OSHA asbestos		
		awareness training set forth at 29 CFR 1926.1101(k)(9)(vii) is not required. Any		
		personnel entering the quarry bottom will be briefed of the asbestos hazards.		

# LIST OF EACH AOC/MRS (WITH LUCS) IN APPENDIX A, SPECIFIC LUCS, AND REVISION DATES

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#### A-2.1. BACKGROUND

Ramsdell Quarry Landfill (RQL) was initially a stone quarry that operated until 1941. During operations, the quarry was excavated 30 to 40 ft below existing grade. The excavated sandstone and quartzite pebble conglomerate was used for road and construction ballast. From 1946 to the 1950s, the bottom of the quarry was used to burn waste explosives from Load Line 1. Reportedly, 18,000 500-lb (225-kg) incendiary or napalm bombs were burned and liquid residues from annealing operations were disposed of in the quarry.

Between 1941 and 1989, the western and southern sections of the abandoned quarry were used for landfill operations. No information is available regarding landfill disposal activities from 1941 to 1976, and no information is available on other activities at the quarry from the 1950s to 1976. Only nonhazardous solid waste was deposited in RQL from 1976 until it was closed in 1989. In 1978, a portion of the abandoned quarry was permitted as a sanitary landfill by the State of Ohio. The sanitary landfill was closed in 1990 under State of Ohio solid waste regulations. A clay cap was placed on the former permitted landfill area covering approximately 4 acres of the AOC.

#### A-2.2. PUBLICATIONS

The following publications can be located on www.rvaap.org or in established information repositories:

- Final Record of Decision Amendment for the RVAAP-01 Ramsdell Quarry Landfill at the Ravenna Army Ammunition Plant, Ravenna, Ohio. SAIC. 24 May 2012.
- 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.
- Final Engineering Evaluation for Soil and Dry Sediment at RVAAP-01 Ramsdell Quarry Landfill at the Ravenna Army Ammunition Plant, Ravenna, Ohio. SAIC. 2 September 2011.
- Revised Final Remedial Design for RVAAP-01 Ramsdell Quarry Landfill at the Ravenna Army Ammunition Plant, Ravenna, Ohio. SAIC. 17 June 2010.
- Final Record of Decision for the RVAAP-01 Ramsdell Quarry Landfill at the Ravenna Army Ammunition Plant, Ravenna, Ohio. SAIC. 24 March 2009.
- Wetlands and Other Waters Delineation Report Remedial Action Areas at Ramsdell Quarry Landfill, Load Line 12, and Fuze and Booster Quarry Landfill/Ponds at the Ravenna Army

Ammunition Plant and Ravenna Training and Logistics Site, Ravenna, Ohio. EnviroScience. 29 December 2008.

- Final Proposed Plan for Soil and Dry Sediment at Ramsdell Quarry Landfill (RVAAP-01) at the Ravenna Army Ammunition Plant, Ravenna, Ohio. SAIC. March 2007
- Revised Final Feasibility Study for Ramsdell Quarry Landfill (RVAAP-01) at the Ravenna Army Ammunition Plant, Ravenna, Ohio. SAIC. October 2006.
- Final Sampling and Analysis Plan Addendum No. 2 for the Phase I Remedial Investigation of Ramsdell Quarry Landfill at the Ravenna Army Ammunition Plant, Ravenna, Ohio. SAIC. June 2006
- Final Phase I Remedial Investigation Report for Ramsdell Quarry Landfill at the Ravenna Army Ammunition Plant, Ravenna, Ohio. SAIC. September 2005
- Final Project Management Plan Performance-Based Contract for Six Environmental Areas of Concern at the Ravenna Army Ammunition Plant, Ravenna, Ohio. SAIC. 14 July 2005
- Final Phase I Remedial Investigation December 2004 Follow-On Groundwater Sampling at RVAAP-01 Ramsdell Quarry Landfill at the Ravenna Army Ammunition Plant, Ravenna, Ohio. SAIC. June 2005.
- Final Site Safety and Health Plan Addendum No. 1 for the Phase I Remedial Investigation of Ramsdell Quarry Landfill at the Ravenna Army Ammunition Plant, Ravenna, Ohio. SAIC. October 2003.
- Final Sampling and Analysis Plan Addendum No. 1 for the Phase I Remedial Investigation of Ramsdell Quarry Landfill at the Ravenna Army Ammunition Plant, Ravenna, Ohio. SAIC. October 2003.
- Final Report on the Groundwater Investigation of the Ramsdell Quarry Landfill at the Ravenna Army Ammunition Plant, Ravenna, Ohio. SAIC. August 2000.
- April 1999 Quarterly Monitoring Report, Ramsdell Quarry Groundwater Investigation at the Ravenna Army Ammunition Plant, Ravenna, Ohio. SAIC. 4 June 1999.
- Final February 1999 Quarterly Monitoring Report, Ramsdell Quarry Groundwater Investigation at the Ravenna Army Ammunition Plant, Ravenna, Ohio. SAIC. 15 April 1999.
- Final Initial Phase Report, Groundwater Investigation, Ramsdell Quarry Landfill at the Ravenna Army Ammunition Plant, Ravenna, Ohio. SAIC. January 1999.

- Final October 1998 Quarterly Monitoring Report, Ramsdell Quarry Groundwater Investigation at the Ravenna Army Ammunition Plant, Ravenna, Ohio. 30 December 1998.
- Final Sampling and Analysis Plan Addendum for the Groundwater Investigation of the Former Ramsdell Quarry Landfill at the Ravenna Army Ammunition Plant, Ravenna, Ohio. SAIC. June 1998.
- Final Closure Inspection of RVAAP-01 Ramsdell Quarry Landfill at the Ravenna Army Ammunition Plant, Ravenna, Ohio. Ohio EPA. September 1990.

#### A-2.3. SITE LOCATION AND DESCRIPTION

RQL encompasses approximately 14 acres in the northeastern portion of Camp Ravenna. RQL includes old-field communities with patches of forests and grasslands. The land surface in a large portion of the AOC slopes into a former quarry, which occupies most of the AOC. The quarry bottom is about 40 ft below the surrounding area. Former quarry operations resulted in the removal of much of the original soil.

Surface water runoff collects in an isolated wetland in the bottom of the former quarry. There is no surface water drainage outlet from the quarry. When water is present in the wetland, the water depth is usually less than 4 ft. The drainage ways and ditch lines outside of the quarry, located along access roads and the former rail line in the southern part of the AOC, only contain water during rain events.

# A-2.4. LAND USE

RQL will be managed as restricted access due to residual asbestos and contamination and the closed landfill at the AOC.

#### A-2.5. REMEDY OBJECTIVES

Where applicable, the previously applied remedies at RQL consisted of excavation of contaminated soil and installation of the fence to preclude likely exposure through human contact. Following these remedies, hazardous substances, pollutants, or contaminants remained at levels greater than those that allow unlimited use and unrestricted exposure. Therefore a component of the remedial action includes Land Use Controls (LUCs) (see item A-2.6 below). Because LUCs will be used as part of the remedy, any property owner subsequent to the federal government will be required to enter into an environmental covenant meeting the requirements of ORC Section 5301.82.

# A-2.6. LAND USE CONTROLS

The RQL AOC-specific LUCs were designed considering specific parameters developed for Restricted Access. The LUCs for RQL are as follows:

- All activities must be in compliance with established digging restrictions and established exposure limits.
  - All digging or excavation within the quarry bottom is prohibited due to the 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.
- Permanent warning signs will be installed and maintained around RQL on the gates and on the chain-link and high tensile wire fence at 300 ft centers to warn of the ACM hazard in the quarry bottom. The signs will meet the requirements of OAC 3745-20-07(B)(1)(b).
- As no soil disturbing activities are allowed within the quarry bottom, OSHA asbestos awareness training set forth at 29 CFR 1926.1101(k)(9)(vii) is not required. Any personnel entering the quarry bottom will be briefed of the asbestos hazards.

## A-2.7. MONITORING AND REPORTING

Periodic monitoring of LUCs, in the form of site inspections, will be conducted by the Army to confirm that the LUCs remain effective and still meet LUC objectives for continued remedy protectiveness. Site inspections will be conducted on an annual basis. Inspections of the solid waste landfill will be conducted in accordance with State of Ohio solid waste regulations and the Ohio Environmental Protection Agency (Ohio EPA) *Director's Final Findings and Orders* (Ohio EPA 2004).

The Annual RQL-LUC Inspection Reports will be submitted to the Ohio EPA for review and approval as they are completed. The RQL-LUC Inspection Forms for RQL and other AOCs/MRSs will be summarized in an Annual LUC Report for each year. The Annual LUC Report will be submitted to the Ohio EPA for review and approval.

The Annual LUC Report will evaluate the status and effectiveness of LUCs with a description of how any LUC deficiencies or inconsistent uses were addressed. The Annual LUC Reports will be used in part for the preparation of the CERCLA 121(c) Five-Year Review. As part of the Annual LUC Report, a written certification will be submitted stating whether or not the LUCs remain in place and are effective.

ATTACHMENT E SITE SAFETY AND HEALTH PLAN THIS PAGE INTENTIONALLY LEFT BLANK.

Final

Remedial Design for Soil and Dry Sediment at RVAAP-01 Ramsdell Quarry Landfill Attachment E: Site Safety and Health Plan

> Ravenna Army Ammunition Plant Ravenna, Ohio

GSA Contract No. GS-10F-0076J Delivery Order No. W912QR-12-F-0020

**Prepared for:** 



US Army Corps of Engineers®

United States Army Corps of Engineers Louisville District



Leidos Engineering of Ohio, Inc. 8866 Commons Boulevard Twinsburg, Ohio 44087

April 9, 2014

# **APPROVALS**

Site Safety and Health Plan Remedial Design for Soil and Dry Sediment at RVAAP-01 Ramsdell Quarry Landfill Ravenna Army Ammunition Plant, Ravenna, Ohio

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3/23/2014 Date

3/23/2014 Date

3/23/2014 Date

Final

## Remedial Design for Soil and Dry Sediment at RVAAP-01 Ramsdell Quarry Landfill Attachment E: Site Sefety and Health Plan

Attachment E: Site Safety and Health Plan Version 1.0

> Ravenna Army Ammunition Plant Ravenna, Ohio

GSA Contract No. GS-10F-0076J Delivery Order No. W912QR-12-F-0020

#### Prepared for:

U.S. Army Corps of Engineers 600 Martin Luther King, Jr. Place Louisville, Kentucky 40202

#### **Prepared by:**

Leidos Engineering of Ohio, Inc. 8866 Commons Boulevard Twinsburg, Ohio 44087

April 9, 2014

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# ACRONYMS AND ABBREVIATIONS

AOCArea of Concernbgsbelow ground surfaceCamp RavennaCamp Ravenna Joint Military Training CenterCERCLAComprehensive Environmental Response, Compensation, and Liability ActCFRCode of Federal RegulationsCOCChemical of ConcernCPRCardiopulmonary ResuscitationEH&SEnvironmental Health and SafetyEMEngineer ManualEREngineering RegulationftfetFWSHPFacility-wide Safety and Health PlanHHRAHuman Health Risk AssessmentkgkilogramlbpoundmmeterMECMunitions and Explosives of ConcernOhio EPAOhio Environmental Protection AgencyPPEPersonal Protective EquipmentRDRecord of DecisionRQLRamsdell Quarry LandfillRVAAPRavenna Army Ammunition PlantSSHOSite Safety and Health OfficerSSHPSite Safety and Health Plan	ACM	Asbestos-containing Material
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RVAAPRavenna Army Ammunition PlantSSHOSite Safety and Health OfficerSSHPSite Safety and Health PlanUSACEU.S. Army Corps of Engineers	ROD	Record of Decision
SSHOSite Safety and Health OfficerSSHPSite Safety and Health PlanUSACEU.S. Army Corps of Engineers	RQL	Ramsdell Quarry Landfill
SSHPSite Safety and Health PlanUSACEU.S. Army Corps of Engineers	RVAAP	Ravenna Army Ammunition Plant
USACE U.S. Army Corps of Engineers	SSHO	Site Safety and Health Officer
	SSHP	Site Safety and Health Plan
U.S. Army U.S. Department of the Army	USACE	U.S. Army Corps of Engineers
	U.S. Army	U.S. Department of the Army

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# **1.0 INTRODUCTION**

Leidos has been contracted by the U.S. Army Corps of Engineers (USACE), Louisville District, to provide environmental services to attain Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) regulatory closure at the Ramsdell Quarry Landfill (RQL) area of concern (AOC) within the former Ravenna Army Ammunition Plant (RVAAP) in Ravenna, Ohio. The Remedial Design (RD) describes the implementation process for the selected modified remedy for soil and dry sediment at RQL as stated in the *Record of Decision (ROD) Amendment for Soil and Dry Sediment at RVAAP-01 Ramsdell Quarry Landfill* (USACE 2013).

This work is being performed in accordance with U.S. General Services Administration Environmental Advisory Services Contract GS-10-F-0076J, Delivery Order W912QR-12-F-0020. In addition, planning and performance of all work is being conducted in accordance with the requirements of the Ohio Environmental Protection Agency (Ohio EPA) *Director's Final Findings and Orders* dated June 10, 2004 (Ohio EPA 2004).

## **1.1 PURPOSE**

The purpose of this site safety and health plan (SSHP) is to describe potential hazards that may be encountered during the implementation of the *Remedial Design for Soil and Dry Sediment at RVAAP-O1 Ramsdell Quarry Landfill* (USACE 2014) and provide a hazard risk analysis. This SSHP will also outline staff organization, qualifications, responsibilities, and training requirements; identify required personal protective equipment (PPE); and present monitoring and standard operating procedures needed to implement the RD.

#### **1.2 SCOPE**

Two separate field mobilization activities are covered under this SSHP: (1) cleanup and disposal of asbestos-containing material (ACM) exposed at the quarry bottom by a Subcontractor; and (2) installation of a fence around the perimeter of the landfill that encompasses (but does not disturb) the quarry bottom by a Subcontractor. These activities will be performed independently of each other so as not to expose fence installation workers to ACM during cleanup activities. Fence workers are not at risk of being exposed to ACM during installation activities. The SSHP scope covers all health and safety components of fence installation activities and should be used in conjunction with Appendix E.2: Asbestos Abatement Plan, for the ACM cleanup and disposal activities. The following elements of the fence installation (as presented in the RD) are covered under this SSHP:

- Pre-mobilization activities for fence installation (e.g., fence line staking, utility clearance),
- Mobilization and site setup (e.g., clearing and grubbing, installing storm water controls),
- Munitions and explosives of concern (MEC) avoidance support activities;

- Installing chain-link and high tensile wire fence and access gates around AOC perimeter;
- Installing asbestos warning signs on perimeter security fence;
- Restoring the site (e.g., re-grading, seeding); and
- Demobilization.

The fence will be installed outside the quarry bottom with the identified ACM and the closed sanitary landfill. Health and safety precautions for removing, transporting, and disposing surficial ACM using non-intrusive, no digging methods (e.g., removal by hand) within quarry bottom are to be conducted in accordance with Appendix E.2: Asbestos Abatement Plan.

# **1.3 POTENTIAL HAZARDS AND EXPOSURE**

Potential hazards posed by the planned tasks include injury from ordnance and explosives, lifting, heavy equipment, noise, fuel fires, chemical exposure, temperature extremes, stinging/biting insects, poisonous plants, drowning, snakes, and asbestos exposure (only for workers performing ACM removal).

The potential for chemical overexposure appears to be very low, based on the nature of planned tasks and review of available data. The Subcontractor Site Safety and Health Officer (SSHO) will observe all site tasks during daily safety inspections and will use professional judgment and appropriate monitoring results to determine if upgrading PPE is required. A detailed analysis of these hazards and specific appropriate controls is presented in Table 3-3.

Activities performed during the fence installation will be performed in Level D PPE, and personnel will use chemical-resistant gloves when handling potentially contaminated materials. If one of several action levels is exceeded or the potential for increased risk becomes apparent during field activities, protective procedures and protective clothing will be upgraded as necessary by the SSHO. PPE requirements for the ACM cleanup are presented in Appendix E.2: Asbestos Abatement Plan.

# 1.4 HEALTH AND SAFETY PROGRAM

Leidos formal policy, stated in the Environmental Health and Safety (EH&S) Program manual, is to take every reasonable precaution to protect the health and safety of our employees, the public, and the environment. To this end, the former Ravenna Army Ammunition Plant (RVAAP) *Facility-Wide Safety and Health Plan for Environmental Investigations* (USACE 2011) (herein referred to as the FWSHP) and this SSHP collectively set forth the specific procedures required to protect Leidos personnel involved in field activities. These plans are driven by requirements contained in the most current revisions of the USACE *Safety and Occupational Health Requirements for Hazardous, Toxic, and Radioactive Waste (HTRW) Activities, Engineering Regulation (ER)-385-1-92* (USACE 2007a); *Safety and Health Requirements for Munitions and Explosives of Concern Operations, ER-385-1-95* (USACE 2007b); and the USACE *Safety and Health Manual, Engineer Manual (EM)-385-1-1* (USACE 2008), which are available online via the USACE web site. Leidos activities are also subject

to the requirements of the Leidos Corporate EH&S Program and associated procedures. All field personnel are required to comply with the requirements of these programs and plans.

In addition, Subcontractors are responsible for providing their employees with a safe work place, and these plans do not relieve Subcontractors of this responsibility. Subcontractors must have and use their own safety programs and plans in compliance with applicable regulations. This SSHP was developed in accordance with Ohio Administrative Code 3745-20-01 and 3745-20-05, 40 Code of Federal Regulations (CFR) Part 763; and USACE Safety and Health Requirements Manual (EM) 385-1-1. An Asbestos Abatement Plan that was developed in accordance with EM 385-1-1 section 06.B.05 (2) and 29 CFR 1926.1101 is included as Appendix E.2.

The FWSHP addresses program issues and hazards and hazard controls common to the entire installation. This SSHP serves as a lower tier document to the FWSHP that addresses the hazards and controls specific to implementation of the *Remedial Design for Soil and Dry Sediment at the RVAAP-O1 Ramsdell Quarry Landfill* (USACE 2014). Copies of the FWSHP and this SSHP will be present at the work site during all fieldwork.

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# 2.1 FACILITY DESCRIPTION

The facility, consisting of 21,683 acres, is located in northeastern Ohio within Portage and Trumbull counties, approximately 4.8 kilometers (3 miles) east/northeast of the City of Ravenna and approximately 1.6 kilometers (1 mile) northwest of the City of Newton Falls. The facility, previously known as RVAAP, was formerly used as a load, assemble, and pack facility for munitions production. As of September 2013, administrative accountability for the entire acreage of the facility has been transferred to the United States Property and Fiscal Officer for Ohio and subsequently licensed to the Ohio Army National Guard for use as a military training site (Camp Ravenna). References in this document to RVAAP relate to previous activities at the facility as related to former munitions production activities or to activities being conducted under the restoration/cleanup program.

# 2.2 RAMSDELL QUARRY LANDFILL DESCRIPTION

RQL encompasses approximately 14 acres in the northeastern portion of Camp Ravenna. RQL was initially a stone quarry that operated until 1941. During operations, the quarry was excavated 30-40 ft below existing grade. The excavated sandstone and quartzite pebble conglomerate was used for road and construction ballast. From 1946 to the 1950s, the bottom of the quarry was used to burn waste explosives from Load Line 1. Reportedly, 18,000 225-kg (500 lb) incendiary or napalm bombs were burned and liquid residues from annealing operations were disposed of in the quarry.

Between 1941 and 1989, the western and southern sections of the abandoned quarry were used for landfill operations. No information is available regarding landfill disposal activities from 1941 to 1976, and no information is available on other activities at the quarry from the 1950s to 1976. Only nonhazardous soil waste was deposited in RQL from 1976 until it was closed in 1989. In 1978, a portion of the abandoned quarry was permitted as a sanitary landfill by the state of Ohio. The sanitary landfill was closed in 1990 under state of Ohio solid waste regulations. A clay cap was placed on the former permitted landfill area that covers approximately four acres of the AOC. The installation and semi-annual monitoring of five groundwater monitoring wells were required for closure of the landfill.

RQL is currently managed as a restricted access area due to a closed landfill and the potential for MEC. Therefore, RQL is not used for military training activities. Current activities at RQL may include surveying, sampling, and other essential security, safety, and natural resources management activities.

# **2.3 PREVIOUS ACTIVITIES**

A groundwater investigation (USACE 1999) was conducted in July 1998 that involved: (1) the installation and subsequent sampling of six new monitoring wells; (2) sampling the existing RQL landfill post-closure monitoring well system; (3) sampling the sediment and surface water within the

quarry; and (4) constructing a staff gauge within the main quarry pond. The follow-on phase of the investigation, which extended until July 15, 1999, included: (1) quarterly, dry season and wet season (storm event) sampling of the new monitoring well network and quarry pond surface water; (2) collecting long-term water levels from the new monitoring well network and quarry pond; (3) measuring monthly manual water levels from all wells and the pond staff gauge; and (4) collecting precipitation data.

A Phase I Remedial Investigation (RI) (USACE 2005b) was performed from 2003 to 2004 to determine the nature and extent of contamination in affected media (e.g., surface soils [0-1 ft below ground surface (bgs)] and groundwater). Data collected from the RI was used to conduct a quantitative baseline human health risk assessment (HHRA) and ecological risk assessment and to define the nature and extent of contamination at RQL. The *Feasibility Study for Ramsdell Quarry* (RVAAP-01) (USACE 2006) identified benz(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, dibenz(a,h)anthracene, and indeno(1,2,3-cd)pyrene as soil chemicals of concern (COCs) in the HHRA. The HHRA estimated the risks associated with dermal exposure to soil by a Security Guard/Maintenance Worker visiting the site 250 days a year for 25 years wearing short sleeves and operating heavy equipment.

Soil removal activities were initiated in accordance with the *Record of Decision for Soil and Dry Sediment for the RVAAP-01 Ramsdell Quarry Landfill* (USACE 2009) and *Remedial Design for the RVAAP-01 Ramsdell Quarry Landfill* (USACE 2010) in July 2010 to reduce the risk level to below acceptable risk levels for the Security Guard/Maintenance Worker. Soil was excavated at the northeastern edge of the quarry bottom. During soil removal activities, a large amount of construction and miscellaneous debris was encountered between the surface layer and bedrock (approximately 1-2 ft bgs). Some of the debris (e.g., transite and roofing materials) was suspected to contain asbestos; therefore, the materials were sampled and sent for analysis for asbestos. Results revealed that the transite and roofing materials within the excavation were ACM, containing greater than 1% asbestos. Approximately 1,100 tons of soil and construction debris (all considered friable ACM) were removed from RQL and transported and disposed offsite.

After site restoration, soil removal activities ceased and the U.S Department of the Army (U.S. Army) and Ohio EPA agreed to re-evaluate the remedial alternatives as a Fundamental Post-ROD Change. The re-evaluation of alternatives identified Alternative 8: Perimeter Fence as the newly selected remedial alternative that will be implemented in accordance with the *Remedial Design for Soil and Dry Sediment at the RVAAP-01 Ramsdell Quarry Landfill* (USACE 2014).

# 2.4 CONTAMINANTS

Table 2-1 lists COCs for the Resident Farmer and their respective maximum concentrations detected with discrete and Incremental Sampling Methodology in soil and dry sediment samples during the RI. Asbestos has also been identified as a hazard for the abatement activities and is discussed in further detail in Appendix E.2: Asbestos Abatement Plan. Asbestos is not identified as a hazard for the fence

installation activities, as the fence will be installed away from the ACM located within the quarry bottom.

Analyte	Units	RQL Maximum Detect	
	Metals		
Arsenic	mg/kg	30	
Lead	mg/kg	3710	
S	emi-volatile Organics		
Benz(a)anthracene	mg/kg	1400	
Benzo(a)pyrene	mg/kg	960	
Benzo(b)fluoranthene	mg/kg	1200	
Benzo(k)fluoranthene	mg/kg	580	
Carbazole	mg/kg	460	
Chrysene	mg/kg	1000	
Dibenz(a,h)anthracene	mg/kg	180	
Indeno(1,2,3-cd)pyrene	mg/kg	630	

 Table 2-1. RQL Maximum Concentrations of Chemicals of Concern

 for Resident Farmer

mg/kg = Milligram per kilogram.

RQL = Ramsdell Quarry Landfill.

Data is from *Phase I Remedial Investigation Report for the Ramsdell Quarry Landfill (RVAAP-01)*. Ravenna Army Ammunition Plant. September 2005, and *Feasibility Study for Ramsdell Quarry Landfill at Ravenna Army Ammunition Plant in Ravenna, Ohio.* March 2006. Airborne contaminate calculations were conducted using the maximum detected concentrations. Results, with the exception of lead, were too low to represent an airborne exposure health risk. Lead concentrations in dust are approximately equivalent to the nuisance dust permissible exposure limit (PEL) of 10 mg/kg indicating if visible dust is generated in RQL-039M during remedial activities there is a potential exposure to lead at the Occupational Safety and Health Administration (OSHA) PEL.

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The purpose of the task hazard/risk analysis is to identify and assess potential hazards that may be encountered by personnel and to prescribe required controls. Table 3-1 presents a general checklist of hazards that may be posed by this project and indicates whether a particular major type of hazard is present. If additional tasks or significant hazards are identified during the work, this document will be modified by an addendum or field change order to include the additional information.

Yes	No	Hazard	
	X	Confined space entry	
	X	Excavation entry (excavation will be entered)	
X		Heavy equipment (backhoe, powered auger, skidsteer)	
Х		Fire and explosion (fuels)	
Х		Electrical shock (utilities and tools)	
Х		Exposure to chemicals (contaminants and chemical tools)	
Х		Temperature extremes	
X		Biological hazards (poison ivy, Lyme disease, West Nile disease)	
	X	Radiation or radioactive contamination	
Х		Noise (powered auger, metal saw)	
	Х	Drowning	
Х		MEC (potential to encounter unexploded ordnance)	
Х		Exposure to asbestos	

MEC = Munitions and explosives of concern.

Specific tasks covered by this SSHP in order to implement the RD are as follows:

- Technical oversight of field activities by Leidos personnel, such as the Subcontractor installing security fence and signage using heavy equipment and clearing vegetation with chainsaws, brushcutter, or heavy equipment, as required;
- MEC avoidance support performed by Leidos or Subcontractor.

Tasks specific to removing, transporting, and disposing surficial ACM are discussed in Appendix E.2: Asbestos Abatement Plan.

# 3.1 POTENTIAL EXPOSURES

Prior sampling results indicate that the primary COCs at RQL are semi-volatile organic compounds and lead. Table 3-2 contains information on the potential contaminants and hazards, as well as chemicals that will be used for the project. It is important to note that the contaminants listed in Table 3-2 have been detected in a number of locations at Camp Ravenna and might be expected to occur at any former operations area. Exposure to chemical tools, such as flammable fuels, is a possibility and will be controlled through standard safe handling practices.

ACM was also identified as a site hazard in the quarry bottom of RQL. Potential ACM exposure is discussed in Appendix E.2: Asbestos Abatement Plan.

## 3.2 TASK-SPECIFIC HAZARD ANALYSIS

Table 3-3 presents task-specific hazards, relevant hazard controls, and required monitoring, if appropriate, for all of the planned tasks associated with installing the fence in the RD.

		Health Effects/	Chemical and Physical	Exposure
Chemical <sup>a</sup>	TLV/PEL/STEL/IDLH <sup>b</sup>	Potential Hazards <sup>c</sup>	<b>Properties</b> <sup>c</sup>	Route(s) <sup>c</sup>
Benzo(a)pyrene	TLV/TWA: 0.1 mg/m <sup>3,</sup> A2	Suspected human carcinogen per NIOSH,	Black or dark-brown amorphous	Inhalation
(and other similar	PEL/TWA: 0.2 mg/m <sup>3</sup>	dermatitis, bronchitis	residue	Contact
PAHs)	IDLH: 80 mg/m <sup>3</sup>		FP: NA; IP: NA	
Lead	TLV/TWA: 0.1 mg/m <sup>3,</sup> A2	Weakness, anorexia, abdominal pain,	A heavy, ductile, soft gray solid	Inhalation
	PEL/TWA: 0.05 mg/m <sup>3</sup>	anemia	FP: NA; IP: NA	Ingestion
	IDLH: 100 mg/m <sup>3</sup>		UEL:NA; LEL: NA	Contact
Gasoline (used for	TLV/TWA: 300 ppm, A2	Potential carcinogen per NIOSH, dizziness,	Liquid with aromatic odor	Inhalation
fuel)	IDLH: Ca	eye irritation, dermatitis	FP: -45°F; VP: 38-300 mm	Ingestion
				Absorption
				Contact
Silica Dust (from	TLV/TWA: 0.05 mg/m <sup>3</sup>	Cough, difficulty breathing, wheezing,	Solid; colorless; odorless	Inhalation
concrete mixing)	PEL (8-hour TWA) for crystalline	decreased pulmonary function; progressive	VP: 0 mmHg; FP: NA; IP: NA	Contact
	silica	respiratory symptoms; irritant to eyes;		
		potential cancer		
Asbestos	TWA: 0.1 f/cc	Asbestosis, difficulty breathing, interstitial	White/greenish/blue/gray-green	Inhalation
	Exclusion Limit: 1.0 f/cc (30	fibrosis, restricted pulmonary function,	fibrous odorless solid	Ingestion
	min.) (ACGIH) 0.1 f/cc	finger clubbing, eye irritant, potential		Skin/Eye Contact
		cancer		

#### Table 3-2. Potential Exposures

<sup>a</sup>The potential chemicals were obtained from the Phase I Remedial Investigation Reports for RQL (USACE 1998, 2005a and 2005b).

<sup>b</sup>From 2013 Threshold Limit Values, American Conference of Governmental Industrial Hygienists.

<sup>c</sup>From NIOSH Guide to Chemical Hazards web site. A2 = Suspected human carcinogen. LEL = Lower explosive limit. RQL = Ramsdell Quarry Landfill. A3 = Not classifiable as a human carcinogen.  $mg/m^3 = Milligram/cubic milligram.$ STEL = Short-term exposure limit. ACGIH = American Conference of Governmental mm = Millimeters. TLV = Threshold limit value. Hygienists. mmHg = Millimeter of mercury. TWA = Time-weighted average. Ca = Potential occupational carcinogen. NA = Not applicable.UEL = Upper explosive limit. eV = Electron volts. NIOSH = National Institute for Occupational Safety and Health. USACE = U.S. Army Corp of Engineers. f/cc = Fibers per cubic centimeter. PAH = Polycyclic aromatic hydrocarbons. VP = Vapor pressure. FP = Flash point. PEL = Permissible exposure limit. IDLH = Immediately dangerous to life and health. ppm = Parts per million.

IP = Ionization potential.

#### Table 3-3. Activity Hazard Analysis

Date Prepared: June 19, 2013 Project: Ramsdell Quarry Landfill Remedial Action Job: Site Mobilization and Demobilization Prepared By: Rich Sprinzl, Leidos Reviewed By: Steve Lowery, CIH, Leidos

Recommended Protective Clothing & Equipment: Level D PPE: Safety shoes or boots, safety glasses with side shields, and nitrile or similar gloves to handle potentially contaminated material, long-sleeve shirt and pants. Risk Assessment Code (RAC):

М

E = Extremely High Risk H = High Risk M = Moderate Risk L = Low Risk		P r o b a b i l i t y				
		Frequent	Likely	Occasional	Seldom	Unlikely
S e v e r i t y	Catastrophic	Е	Е	Н	Н	М
	Critical	Е	Н	Н	М	L
	Marginal	Н	М	М	L	L
	Negligible	М	L	L	L	L

JOB STEPS	HAZARDS	ACTIONS TO ELIMINATE OR MINIMIZE HAZARDS	RAC
General	Biological hazards	Level D PPE	
	(bees, mosquitoes,	Use insect repellant and permethrin clothing treatment. Pant legs taped to boots to minimize tick entry or contact with	
	ticks, Lyme disease,	harmful plants	
	poisonous plants,	Inspect for ticks during the day and at the end of each work day (see FWSHP Section 10.18)	
	wasps, and snakes)	Avoidance of accumulations of bird or bat droppings (see FWSHP Section 10.17)	
		Protective ointments and/or specialized cleaners if working in areas with poisonous plants	
		Site-specific instruction in recognition and avoidance of harmful plants and/or animals	
	Temperature	Administrative controls (see FWSHP Section 9.0)	L
	extremes	Heat stress controls at 80°F	
		Cooled (shaded) or warmed break area depending on the season	
		Routine breaks in established break area and unscheduled breaks, if needed (see FWSHP Section 9.0)	
		Chilled water if temperature exceeds 70°F	
		Monitoring - ambient temperature measurements at least twice daily. Temperatures greater than 85°F, temperatures	
		less than 30°F, and the use of impermeable clothing require additional controls (see FWSHP Section 9.0)	
		Site- and season-specific instruction in weather hazards and hazard controls	
	Contact with MEC	Any investigation work within a MRS will follow MEC avoidance protocol. MEC avoidance will be conducted in	L
		MRS by a UXO technician. Avoid areas or withdraw all personnel from area, as directed by UXO technician, if	
		ordnance or suspected ordnance is discovered. Monitoring - visual surveys for ordnance by UXO technician.	
		Instrument surveys by UXO technicians in MRS	

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### Date Prepared: June 19, 2013 Project: Ramsdell Quarry Landfill Remedial Action Job: Site Mobilization and Demobilization

JOB STEPS	HAZARDS		ACTIONS TO ELIMINATE OR MINIMI	ZE HAZARDS	RAC		
General	Exposure to chemicals	Wash face and han medical clearance	Vash face and hands and any other exposed areas prior to taking anything by mouth. HAZWOPER training and nedical clearance				
	Severe weather	personnel will mo Suspend work from	heck weather prior to departure and reschedule if severe weather is forecasted. In case of severe weather, all ersonnel will move to a designated safe location if time permits. Suspend fieldwork if tornado warning issued. uspend work from first evidence of lightning at least 30 minutes after the last sighting of lightning and/or last sound f thunder. Do not work in areas subject to flash flooding.				
	Lifting	Compliance with l personnel to 50 pc	Engineering Solutions EH&S Procedure 150 "Manual L unds. Verification/observation of lifting by Leidos perso	ifting" to limiting individual lifts by Leidos onnel by FM.	L		
	Slips, trips, and falls		ed work areas, keeping walkways and working areas cle		L		
	Struck by moving/mobile equipment	Approach mobile/	Workers will maintain a safe distance equivalent to the full, extended reach of all moving/mobile equipment.       M         Approach mobile/moving equipment only after getting permission of the operator. Maintain visual contact with equipment operators at all times.       M				
Vehicle Operation	Vehicle accidents	license, seat belt u and regulations, au trailers or external lights, turn signals defrosting/defoggi inflation) While driving on 0	Compliance with Engineering Solutions EH&S Procedure 110, Vehicle Operation. Vehicle operation (valid driver's L license, seat belt use, routine vehicle inspections, no cell phone use while driving, compliance with applicable laws and regulations, and defensive driving). Visual inspection includes the vehicle and any associated items such as trailers or external cargo carriers. The operator verifies that the following items are present and functional: seatbelt(s), lights, turn signals, operating brakes, speedometer, fuel gage, horn, windshield, windshield wiper, defrosting/defogging system, rear view mirror, cab, non-slip surfaces on steps, and tires (approximately proper				
	Equipment to be Use	d	Inspection Requirements	Training Requirements			
Vehicles			Daily safety inspections of operations. Initial and at	Properly trained personnel to operate equipm	nent		
General hand to	General hand tools, if necessary		least weekly inspections of equipment	Valid driver's licenses			
			All tools must be inspected daily and taken out of	Site-specific training including site hazard communication			
			service if damaged	training			
			Daily vehicle inspection	CPR and first aid training for at least two on-s at least one person per field team	site personnel and		
CELRL Form 1259,	1 November 2001			Previous Versions are Obsolete an	d Should Not Be Used		

Ramsdell Quarry Landfill

Risk Assessment Code (RAC):

М

Date Prepared: June 19, 2013 Project: Ramsdell Quarry Landfill Remedial Action Job: Site Walk and/or Visual Survey Prepared By: Rich Sprinzl, Leidos Reviewed By: Steve Lowery, CIH, Leidos

Recommended Protective Clothing & Equipment:

Level D PPE: Safety shoes or boots, safety glasses with side shields, and nitrile or similar gloves to handle potentially contaminated material, long-sleeve shirt and pants.

E = Extremely High Risk H = High Risk M = Moderate Risk L = Low Risk		P r o b a b i l i t y				
		Frequent	Likely	Occasional	Seldom	Unlikely
S e v e r i t y	Catastrophic	Е	Е	Н	Н	М
	Critical	Е	Н	Н	М	L
	Marginal	Н	М	М	L	L
	Negligible	М	L	L	L	L

JOB STEPS	HAZARDS	ACTIONS TO ELIMINATE OR MINIMIZE HAZARDS	RAC
General	Biological hazards	gical hazards Level D PPE	
	(bees, mosquitoes,	Use Insect repellant and permethrin clothing treatment.	
	ticks, Lyme	Pant legs tucked into boots or otherwise closed with tape to minimize tick entry and contact with harmful plants	
	disease,	Inspect for ticks during the day and at the end of each work day (see FWSHP Section 10.18)	
	poisonous plants,	Avoidance of accumulations of bird or bat droppings (see FWSHP Section 10.17)	
	wasps, and	Protective ointments and/or specialized cleaners if working in areas with poisonous plants	
	snakes)	Site-specific instruction in recognition and avoidance of harmful plants and/or animals	
	Temperature         Administrative controls (see FWSHP Section 9.0)		L
	extremes	Heat stress controls implemented at 80°F	
		Cooled (shaded) or warmed break area depending on the season	
		Routine breaks in established break area and unscheduled breaks if needed (see FWSHP Section 9.0)	
		Chilled water if temperature exceeds 70°F	
		Monitoring – ambient temperature measurements at least twice daily. Temperatures greater than 80°F, temperatures	
		less than 30°F, and the use of impermeable clothing require additional controls (see FWSHP Section 9.0)	
		Site- and season-specific instruction in weather hazards and hazard controls	
	Contact with MEC	Any investigation work within a MRS will follow MEC avoidance protocol. MEC avoidance will be conducted in	L
		MRS by a UXO technician and will accompany site walk participants. Avoid areas or withdraw all personnel from	
		area, as directed by UXO technician, if ordnance or suspected ordnance is discovered. Monitoring - visual surveys for	
		ordnance by UXO technician. Instrument surveys by UXO technicians in MRS.	
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Ramsdell Quarry Landfill

Date Prepared: June 19, 2013 Project: Ramsdell Quarry Landfill Remedial Action Job: Site Walk

JOB STEPS	HAZARDS	ACTIONS TO ELIMINATE OR MINIMIZE HAZARDS			
General	Exposure to chemicals	Wash face and hands and any other exposed areas prior to taking anything by mouth. HAZWOPER training and medical clearance			
Severe weather Check weather prior to departure and reschedule if severe weather is forecasted. In case of severe weather, all personnel will move to a designated safe location if time permits. Suspend fieldwork if tornado warning issued Suspend work from first evidence of lightning at least 30 minutes after the last sighting of lightning and/or last of thunder. Do not work in areas subject to flash flooding.			spend fieldwork if tornado warning issued.	М	
	Struck by moving/mobile equipmentWorkers will maintain a safe distance equivalent to the full, extended reach of all moving/mobile equipment.Approach mobile/moving equipment only after getting permission of the operator. Maintain visual contact with equipment operators at all times.				М
	Slips, trips, and falls)	Clean and org	anized work areas, keeping walkways and working are	as clear, including snow, ice, and standing water	L
Exposure to asbestos Personnel doing site walk will avoid any potential asbestos-containing material. Personnel will not handle ar material identified in the quarry bottom.				g material. Personnel will not handle any	L
Vehicle Operation	Vehicle accidents	Compliance with Engineering Solutions EH&S Procedure 110, Vehicle Operation. Vehicle operation (valid driver's license, seat belt use, routine vehicle inspections, no cell phone use while driving, compliance with applicable laws and regulations, and defensive driving). The visual inspection includes the vehicle and any associated items such as trailers or external cargo carriers. The operator verifies that the following items are present and functional: seatbelt(s), lights, turn signals, operating brakes, speedometer, fuel gage, horn, windshield, windshield wiper, defrosting/defogging system, rear view mirror, cab, non-slip surfaces on steps, and tires (approximately proper inflation) While driving on Camp Ravenna, facility personnel shall take necessary precautions to avoid hitting wildlife. Observe and maintain posted speed limits for both day and night driving conditions.			L
	Equipment to be Used		Inspection Requirements	Training Requirements	
Vehicles			Daily safety inspections of operations. Initial and at least weekly inspections of equipment Daily vehicle inspection	HAZWOPER 40-hr training and current refresher to Medical clearance Properly trained personnel to operate equipment Valid driver's licenses Site-specific training including site hazard communitraining CPR and first aid training for at least two on-site per	nication
CELRL Form 1259	, 1 November 2001			Previous Versions are Obsolete and Sh	ould Not Be Us

Ramsdell Quarry Landfill

Date Prepared: June 19, 2013 Project: Ramsdell Quarry Landfill Remedial Action Job: Construction Oversight Prepared By: Rich Sprinzl, Leidos Reviewed By: Steve Lowery, CIH, Leidos

Recommended Protective Clothing & Equipment:

Level D PPE: Safety shoes or boots, safety glasses with side shields, and nitrile or similar gloves to handle potentially contaminated material, long-sleeve shirt and pants.

Risk Assessment Code (RAC)							
							М
E = Extremely High Risk H = High Risk		P r o b a b i l i t y					
$\mathbf{M} = \text{Migh Risk}$ $\mathbf{M} = \text{Moderate Risk}$ $\mathbf{L} = \text{Low Risk}$		Frequent	Likely	Occasional	Seld	om	Unlikely
Severity	Catastrophic	Е	Е	Н	Н		М
	Critical	Е	Н	Н	Μ	I	L
	Marginal	Н	М	М	L	,	L
	Negligible	М	L	L	L	1	L

JOB STEPS	HAZARDS	ACTIONS TO ELIMINATE OR MINIMIZE HAZARDS	
General Biological hazards (bees, L		Level D PPE	L
	mosquitoes, ticks, Lyme disease,	Use insect repellant and permethrin clothing treatment. Pant legs tucked into boots or otherwise closed	
	histoplasmosis, poisonous plants,	with tape to minimize tick entry and contact with harmful plants	
	wasps, and snakes)	Inspect for ticks during the day and at the end of each work day (see FWSHP Section 10.18)	
		Avoidance of accumulations of bird or bat droppings (see FWSHP Section 10.17)	
		Protective ointments or specialized cleaners if working in areas with poisonous plants	
		Site-specific instruction in recognition and avoidance of harmful plants and animals	
Temperature extremes		Administrative controls (see FWSHP Section 9.0)	L
		Heat stress controls implemented at 80°F	
		Cooled (shaded) or warmed break area depending on the season	
		Routine breaks in established break area and unscheduled breaks if needed (see FWSHP Section 9.0)	
		Chilled water if temperature exceeds 70°F	
		Monitoring – ambient temperature measurements at least twice daily	
		Temperatures greater than 80°F, temperatures less than 30°F, and impermeable clothing require	
		additional controls	
		Site- and season-specific instruction in weather hazards and hazard controls	
	Contact with MEC	Any investigation work within a MRS will follow MEC avoidance protocol. MEC avoidance will be	L
		conducted in MRS by a UXO technician for intrusive work and a UXO technician will accompany	
		ACM removal teams. Avoid areas or withdraw all personnel from area, as directed by UXO technician,	
		if ordnance or suspected ordnance is discovered. Monitoring - visual surveys for ordnance by UXO	
		technician. Instrument surveys by UXO technicians in MRS.	

Remedial Design for Soil and Dry Sediment

#### Date Prepared: June 19, 2013 Project: Ramsdell Quarry Landfill Remedial Action Job: Construction Oversight

JOB STEPS	HAZARDS	ACTIONS TO ELIMINATE OR MINIMIZE HAZARDS	RAC
General	Lifting	Compliance with Engineering Solutions EH&S Procedure 150 "Manual Lifting" to limiting individual lifts by Leidos personnel to 50 pounds. Verification/observation of lifting by Leidos personnel by FM.	L
	Severe weather	Check weather prior to departure and reschedule if severe weather is forecasted. In case of severe weather, all personnel will move to a designated safe location if time permits. Suspend fieldwork if tornado warning issued. Suspend work from first evidence of lightning at least 30 minutes after the last sighting of lightning and/or last sound of thunder. Do not work in areas subject to flash flooding.	М
	Exposure to asbestos	Personnel doing site walk will avoid any potential asbestos-containing material. Personnel will not handle any material identified in the quarry bottom.	L
Oversight of Vegetation Clearing with Chainsaws and Heavy Equipment	General safety hazards (rotating machinery, contact with sharp edges, slips, and falls)	Level D PPE (see FWSHP Section 6.0) plus hard hat Only experienced operators provided by Subcontractor Personnel operating brush-clearing tools must maintain separation of at least 4.5 m (15 ft) Tools must be inspected daily and taken out of service if damaged Exclusion zone if there is a potential for entry of unauthorized personnel Leidos personnel will stay clear of all machinery operations at least twice the reach or throw of equipment	М
	Noise (chainsaw)	Leidos personnel will stay clear of all noisy operations.	М
	Exposure to chemicals	PPE (Level D) plus nitrile or equivalent gloves for contact with contaminated material. Washing face and hands prior to taking anything by mouth. Minimal contact Chemical containers labeled to indicate contents and hazard. MSDSs onsite for all chemicals in use.	L
Oversight of Fence and Signage Installation	General safety hazards (rotating machinery, suspended loads, moving equipment, slips, and falls)	Level D PPE (see FWSHP Section 6.0) Stay clear of construction area unless verifying installation. No employees under lifted loads At least two functional kill switches or switches that require continuous force to activate Functional back-up alarm Heavy equipment manual on-site Only experienced operators	L
	Noise	Leidos personnel will stay outside of high noise areas.	L
	Electric shock	Identification and clearance of overhead and underground utilities Monitoring - visual of all work areas 110-V electrical tools connected through GFCI Leidos personnel will not stand under or near overhead electrical lines	L
	Struck by equipment, fence materials	Level D+ PPE. Maintain general work area awareness, separate work area from fence installation equipment and moving parts where possible. Fence subcontractor will operate per their own health and safety programs, plans, and procedures and will provide trained and qualified personnel. Fence subcontractor will inspect the equipment at the start of each shift. No workers under suspended heavy loads Remedial Design for Soil and Dry Sediment Site Safety and E	L

Equipment to be Used	Inspection Requirements	Training Requirements
Fence Installation Equipment	Daily safety inspections of operations. Initial and at	HAZWOPER 40-hr training and current refresher training
	least weekly inspections of excavation equipment	
		Medical clearance
Support truck	Daily vehicle inspection	
		Site-specific training including site hazard communication
	All tools must be inspected daily and taken out of	training
Hand tools, if necessary	service if damaged	
		CPR and first aid training for at least two on-site personnel and
		at least one person per field team

CELRL Form 1259, 1 November 2001

CPR = Cardiopulmonary resuscitation.

EH&S = Environmental health and safety.

FM = Field manager.

FWSHP = Facility-wide Safety and Health Plan for Environmental Investigations.

GFCI = Ground fault circuit interrupter.

HAZWOPER = Hazardous waste site operations.

MEC = Munitions and explosives of concern.

MRS = Munitions response site.

MSDs = Material safety data sheets.

PPE = Personal protective equipment.

UXO = Unexploded ordnance.

Previous Versions are Obsolete and Should Not Be Used
## 4.0 STAFF ORGANIZATION, QUALIFICATIONS, AND RESPONSIBILITIES

This section presents the personnel (and their associated telephone numbers) responsible for site safety and health and emergency response. Table 4-1 identifies Leidos and Subcontractor staff that will fill key roles. See the FWSHP for information on the roles and responsibilities of key positions. Personnel involved in asbestos cleanup are included in Appendix E.2: Asbestos Abatement Plan.

Position	Name	Phone
Leidos Health and Safety Manager	Stephen H. Lowery, CIH	(405) 701-3158
		C: (405) 919-4176
Leidos Environmental & Civil Infrastructure	Michael Crenshaw	(865) 481-4767
Operation Health and Safety Manager		C: (865) 406-2659
Leidos Project Manager	Jed Thomas, P.E.	(330) 405-5802
		C: (216) 214-2599
Leidos Construction Manager <sup>1</sup>	Richard Sprinzl, P.E.	(330) 405-5808
		C: (330) 348-1378
Subcontractor Construction Supervisor	TBD	TBD
Subcontractor SSHO	TBD	TBD
MEC Avoidance Technician	TBD	TBD

#### Table 4-1. Staff Organization

<sup>1</sup>Construction Manager is equivalent to the Field Operations Manager in the FWSHP.

MEC = Munitions and explosives of concern.

P.E. = Professional engineer.

SSHO = Site Safety and Health Officer.

TBD = To be determined.

### 5.0 TRAINING

The training requirements, from Section 5.0 of the FWSHP are summarized in Table 5-1 and in Table 3-3. Training requirements for asbestos cleanup are included in Appendix E.2: Asbestos Abatement Plan.

Tusining	Fence Worker/	UXO Technician	Leidos Construction Manager and Site Safety and Health Officer	Site Visitor
Training HAZWOPER (40-hr, 3-day	Supervisor	Technician	Health Officer	VISILOF
on-the-job training)	—	$\checkmark$	$\checkmark$	—
HAZWOPER Annual Refresher (8 hr)		$\checkmark$	$\checkmark$	
HAZWOPER Supervisors Training (8 hr)			$\checkmark$	
General Hazard Communication Training	$\checkmark$			—
Hearing Conservation Training (for workers in hearing conservation program)	$\checkmark$	$\checkmark$	$\checkmark$	_
Pre-entry Briefing	$\checkmark$	$\checkmark$	$\checkmark$	
Site-specific Hazard Communication (contained in pre-entry briefing)		$\checkmark$	V	V
Safety Briefing (daily and whenever conditions or tasks change)	$\checkmark$	$\checkmark$	$\checkmark$	V
Equipment-specific Training (Equipment Operators)	$\checkmark$	$\checkmark$	—	—

— = Not required.

 $\sqrt{1}$  = Required.

HAZWOPER = Hazardous waste site operations.

UXO = Unexploded ordnance.

General guidelines for selecting and using PPE are presented in the Section 6.0 of the FWSHP. Specific PPE requirements for this work are presented in the hazard/risk analysis section (Section 3.0) and Appendix E.2: Asbestos Abatement Plan for the asbestos cleanup activities.

### 7.0 MEDICAL SURVEILLANCE

Medical surveillance requirements, as presented in Section 7.0 of the FWSHP, are summarized in Table 7-1. Medical surveillance requirements for asbestos cleanup are included in Appendix E.2: Asbestos Abatement Plan.

Baseline	Routine	Overexposure	Termination
Prior to work	Every 12 months, unless greater	Upon developing symptoms	Upon termination or re-
assessment	frequency is deemed appropriate	or where exposure limits	assignment.
	by attending physician. Not to	have been exceeded or	
	exceed 2-year interval.	suspected to have been	
		exceeded.	

 Table 7-1. Medical Surveillance Requirements

All medical exams will include (see Section 7.2 of the FWSHP):

- Collection of information on the employee's medical/work history;
- Physical exam by physician;
- Audiometry;
- Blood screen, such as Sequential Multiple Analyzer with computer;
- Chest P/A X-ray at intervals specified by the attending physician;
- Complete blood count;
- Electrocardiogram, for persons older than 45 or where medically indicated;
- Spirometry (forced expiratory volume/forced vital capacity); and
- Urinalysis (dipstick and microscopic).

Airborne chemical concentrations will be assessed as appropriate to ensure that exposures do not exceed acceptable levels. Action levels, with appropriate responses, have been established for this monitoring. In addition to the specified monitoring, the Subcontractor SSHO may perform or require additional monitoring. The deployment of monitoring equipment will depend on the activities being conducted and the potential exposures involved. The minimum monitoring requirements and action levels for fence installation activities are presented in Table 8-1. Monitoring requirements for the asbestos cleanup and the responsibilities of the Asbestos Abatement Subcontractor are presented in Appendix E.2: Asbestos Abatement Plan.

Most fence installation activities are not expected to pose airborne exposure hazards due to the following:

- Work will be performed in open areas with natural ventilation;
- ACM cleanup and work will be completed under a separate mobilization so there is no potential hazard for the fence installation staff; and
- The most probable contaminants (metals and polycyclic aromatic hydrocarbons) are materials with relatively low vapor pressures and exposure can be controlled through dust suppression techniques.

Air monitoring of the breathing zone using a photoionization detector or equivalent during fence installation is not anticipated. However, the Subcontractor SSHO will examine site conditions and will contact the Leidos SSHO and initiate monitoring if there is any indication of potential airborne exposure.

Hazard or					
Measured					
Parameter	Area	Interval	Limit	Action	Tasks
Noise	All areas	Any area where there is	85 dBA	Require the use of	Hearing
	perceived	some doubt about noise	TWA	hearing protection	protection will
	as noisy	levels			be worn around
					power augers,
					or other
					motorized
					fencing
					equipment
Visible	All	Continuously	Visible dust	Stop work; use	All
airborne dust			generation	dust suppression	
potentially				techniques such as	
containing				wetting surface	
SRCs					

 Table 8-1. Monitoring Requirements and Action Limits

dBA = Decibels, A-weighted.

H&S = Health and safety.

PAH = Polycyclic aromatic hydrocarbon.

PID = Photoionization detector.

PPE = Personal protective equipment.

ppm = Parts per million.

SRC = Site-related contaminant (e.g., PAHs, arsenic).

TWA = Time weighted average.

General requirements for heat/cold stress monitoring are contained in Section 9.0 of the FWSHP.

Standard operating safety procedures are described in Section 10.7 of the FWSHP. Dust generation may occur during fence post hole excavation. Prior to starting any ground/soil disturbance activity (e.g., clearing and grubbing, post hole excavating, grading), the area will be misted with water to prevent dust generation, if necessary. The Subcontractor SSHO will monitor ground disturbance activities to ensure dust is not being generated. In the event that any dust becomes visible, the activity will cease and the area will be misted with water. During instances of high winds resulting in excessive dust, when dust control measures are determined ineffective, work stoppage and/or additional PPE may be required as determined by the Subcontractor SSHO.

In addition, all access roads and work areas within the project boundaries will be maintained free from soil that could cause a hazard or nuisance. Dust control will be maintained by keeping vehicles on improved roads, maintaining the posted speed limit, and applying water as required. The Subcontractor will spray or mist water for dust control if airborne dust is observed. Water used for dust control will be clean (e.g., obtained from Camp Ravenna sources with approval of the U.S. Army Representative, or potable water from an off-site source). The use of additives for dust control will not be permitted.

Site control measures are described in Section 11.0 of the FWSHP. No formal site control is expected to be necessary for fence installation, as the work areas are somewhat remote and bystanders are not anticipated. The installation is a controlled access facility and only authorized personnel will be allowed to access RQL. If the Subcontractor SSHO determines that a potential exists for unauthorized personnel to approach within 25 ft of a work zone or otherwise be at risk due to proximity, then additional site controls will be established as described in the FWSHP. Site control measures during asbestos cleanup and disposal are presented in Appendix E.2: Asbestos Abatement Plan.

It is the SSHO's responsibility to verify that personnel hygiene and decontamination processes are adequate to protect personnel and meet the requirements of Sections 06.M and 28 of the *USACE Safety and Health Requirements Manual* (USACE 2008). All personnel shall remove gloves and any other protective clothing once tasks are complete or when breaks are taken. Personnel are required to wash hands and face prior to eating, drinking, or smoking. This step may be accomplished with soap and water or disposable disinfectant wipes. Additionally, soap specially formulated to cut oils from poisonous plants will be available for all site personnel to use as directed by the manufacturer. The hygiene and decontamination procedures for asbestos removal activities are included in Appendix E.2: Asbestos Abatement Plan.

Emergency contacts, telephone numbers, directions to the nearest medical facility (Figure 16-3), and general procedures can be found in Section 13.0 of the FWSHP. Table 13-1 presents emergency phone numbers used during normal working hours (Monday through Friday, 8:00 am to 4:00 pm). All on-site emergencies must be coordinated through the **Camp Ravenna Main Gate** [(330) 358-2017], who will coordinate the response. The Leidos Construction Manager (defined as the Field Operations Manager in the FWSHP) will remain in charge of all Leidos and Subcontractor personnel during emergency activities. The Camp Ravenna Main Gate will serve as the assembly point if it becomes necessary to evacuate the remedial location. During mobilization, the Leidos Construction Manager will verify that the emergency information in the FWSHP is correct.

Each field team shall have a cellular phone and/or a two-way radio capable of contacting Camp Ravenna Main Gate for communications purposes.

During field operations at least two on-site personnel will have cardiopulmonary resuscitation (CPR)/first aid training.

Position	Phone
Camp Ravenna Main Gate	(220) 250 2017
(Police, Fire, Emergency Medical)	(330) 358-2017
Hospital (Robinson Memorial, Ravenna)	(330) 297-0811 / (330) 297-2850
WorkCare Clinic (Robinson Health Center,	
Streetsboro)	(330) 626-3455
WorkCare (for Leidos non-emergency care)	(888) 449-7787
Ohio Army National Guard Range Control	(614) 336-6041
Camp Ravenna Garrison Commander	(614) 336-6560
U.S. Army Representative	
Kevin Sedlak	Office: (614) 336-6000 x2053
Camp Ravenna Operation and Maintenance	
Contractor for site access requests	
Becky Haney, VISTA Sciences.	Office: (330) 358-7311
U.S. Army Corps of Engineers	
Tom Chanda	Office: (502) 315-6868
Ohio Environmental Protection Agency	
Nancy Zikmanis	Office: (330) 963-1160
Leidos Project Manager	
Jed Thomas	Office: (330) 405-5802 Cell: (216) 214-2599
Leidos Health and Safety Personnel	
Steve Lowery, CIH	Office: (405) 701-3158 Cell: (405) 919-4176
Mike Crenshaw	Office: (865) 481-4767 Cell: (865) 406-2659
Heather Miller	Office: (330) 405-5814 Cell: (330) 573-8671
Leidos Construction Manager	
Rich Sprinzl	Office: (330) 405-5808 Cell: (330) 348-1378

#### Table 13-1. Emergency Phone Numbers

Daily Safety Inspection, Daily Health and Safety Summary, Tailgate Safety Meeting Log and USACE Accident Investigation Report forms are included in Appendix E.1 of this SSHP. The Leidos Construction Manager is responsible for completing these forms in accordance with the record keeping requirements listed in Section 14.0 of the FWSHP.

- ACGIH (American Conference of Governmental Hygienists) 2013. Threshold Limit Values. 2013.
- NIOSH (National Institute for Occupational Safety and Health) 2010. *NIOSH Pocket Guide to Chemical Hazards*. September 2010.
- Ohio EPA (Ohio Environmental Protection Agency). Director's Final Findings and Orders. June 2004.
- SAIC (Science Applications International Corporation) 2009. *Health and Engineering Sector Environmental, Health and Safety Program.* Multiple revisions of procedures within program. January 2009.
- USACE (United States Army Corps of Engineers) 1998. Phase I Remedial Investigation Report for High-Priority Areas of Concern at the Ravenna Army Ammunition Plant, Ravenna, Ohio. February 1998.
- USACE 1999. Initial Phase Report on the Groundwater Investigation, Ramsdell Quarry Landfill, Ravenna Army Ammunition Plant, Ravenna, Ohio. January 1999.
- USACE 2005a. Phase I Remedial Investigation December 2004 Follow-On Groundwater Sampling at Ramsdell Quarry Landfill at the Ravenna Army Ammunition Plant, Ravenna, Ohio. June 2005.
- USACE 2005b. Phase I Remedial Investigation Report for the Ramsdell Quarry Landfill (RVAAP-01) at the Ravenna Army Ammunition Plant, Ravenna, Ohio. September 2005.
- USACE 2006. Feasibility Study (FS) for Ramsdell Quarry Landfill (RVAAP-01) at the Ravenna Army Ammunition Plant, Ravenna, Ohio. March 2006.
- USACE 2007a. Safety and Occupational Health Requirements for Hazardous, Toxic and Radioactive Waste (HTRW), Engineering Regulation (ER)-385-1-92. May 2007.
- USACE 2007b. Safety and Health Requirements for Munitions and Explosives of Concern (MEC) Operations, ER-385-1-95, March 2007.
- USACE 2008. Safety and Health Requirements Manual, Engineer Manual (EM)-385-1-1. November 2008.
- USACE 2009. Record of Decision for Ramsdell Quarry Landfill (RVAAP-01) at the Ravenna Army Ammunition Plant, Ravenna, Ohio. March 2009.
- USACE 2010. Remedial Design for the RVAAP-01 Ramsdell Quarry Landfill at the Ravenna Army Ammunition Plant, Ravenna, Ohio. June 2010.
- USACE 2011. Facility-Wide Safety and Health Plan for Environmental Investigations at the Ravenna Army Ammunition Plant, Ravenna, Ohio. February 2011.

- USACE 2013. Record of Decision Amendment for Soil and Dry Sediment at the RVAAP-01 Ramsdell Quarry Landfill at the Ravenna Army Ammunition Plant, Ravenna, Ohio. May 2013.
- USACE 2014. Remedial Design for Soil and Dry Sediment at RVAAP-01 Ramsdell Quarry Landfill. 2014.



Figure 16-1. General Location and Orientation of Camp Ravenna



Figure 16-2. Camp Ravenna Site Map and Egress Route



Figure 16-3. Route Map to Pre-notified Medical Facility

Robinson Memorial Hospital 6847 N. Chestnut Street Ravenna, Ohio (330) 297-0811/ (330) 297-2850

Directions: West on State Route 5. Stay straight onto OH-59 West. Turn Right onto OH-14/OH-44. Turn Left onto North Chestnut St.

# **WorkCare Facility Information**

#### This facility will be used for Leidos employee non-emergency care. Remember to contact WorkCare at (888) 449-7787 per Leidos policy.

Robinson Health Center (Urgent Care) at Streetsboro 9318 State Route 14 Streetsboro, Ohio 44241 (330) 626-3455

# APPENDIX E.1 REPORTING FORMS

PF	DAILY SAFETY INSPECTION PROJECT: Page 1 of 2				
N	Item				
			Daily safety briefing conducted		
			Emergency numbers and route to hospital posted		
			FWSHP and project-specific addenda on site, available to employees, and complete		
			Required exposure monitoring conducted and documented		
			First aid kit available and inspected weekly		
			Personnel wearing PPE required by SSHP for fieldwork (at least safety shoes or boots, safety glasses with side shields, and nitrile or similar gloves to handle potentially contaminated material)		
			Personnel using buddy system (maintain visual or verbal contact and able to render aid)		
			If temperature >70°F: heat stress training conducted, cool fluids available, pulse rates of personnel wearing Tyvek® are being monitored, work/rest cycle in SSHP being followed		
			If temperature <40°F: cold stress training conducted, controls in SSHP implemented		
			Personnel using appropriate biological hazard controls (See SSHP)		
			Employees excluded from under lifted loads		
			Unnecessary personnel excluded from hazardous areas, specifically near heavy equipment		
			Radius of exclusion zone around drill rig at least equal to mast height		
			Personnel wearing hearing protection when within 25 ft of drill rigs, generators, or other noisy equipment		
			Containers of flammable liquids closed and labeled properly		
			Fully charged fire extinguisher available 25 to 50 ft from flammables storage area and inspected monthly		
			Personnel exiting potentially contaminated areas washing hands before eating		
			Personnel using steam washer wearing faceshield, hearing protection, heavy duty waterproof gloves, Saranax or rainsuit		

PF	DAILY SAFETY INSPECTION           PROJECT:         Page 2 of 2				
N	Y	NA	Item		
			Portable electrical equipment plugged to a GFCI		
			Electrical wiring covered by insulation or enclosure		
			Three wire, UL approved, extension cords used		
			Housekeeping adequate (walkways clear of loose, sharp or dangerous objects and trip hazards, work areas clear of objects that might fall on employees)		
			Walking/working surfaces safe (not slippery, no unguarded holes, no trip hazards)		
			Excavations deeper than 5 ft shored or sloped (if personnel will enter) and in compliance with SSHP		
			Moving (rotating) machinery guarded to prevent employee contact		
			Fall protection provided for work at elevations greater than 4 ft		
			All containers of hazardous material labeled to indicate contents and hazards		
			MSDSs for hazardous materials on-site		
			All vehicles equipped with two-way radios and cellular phones		
			15-min eyewash (accessible and full) within 100 ft of areas where corrosive sample preservatives are poured		
			Potable and non-potable water labeled		
			Chainsaws have anti kick-back protection, personnel wearing cut resistant gloves, protective chaps		
			Visitor access controlled		
			Site hazards and controls consistent with SSHP		
			Site hazard controls appropriate and sufficient		
Ac	tion	s taker	n to correct or control any "N" responses		
Na	me		Signature Date		

	DAILY HEALTH AND SAFETY SUMMARY					
		PROJECT NAME:	<b>PROJECT NO:</b>			
NAME:	DATE:	M Tu W Th F Sa Su	TIME:			
TASKS PERF	ORMED					
	ORVILD.					
OFF-NORMA	L EVENTS:					
	TAILGATE SAFETY MEETING LOG					
---------------	-----------------------------	--------	-----------------	---------------	------------------	--
	PROJ	ECT N	NAME:	PROJEC	T NO:	
DATE:	M Tu W Th F Sa	Su	TIME:			
WEATHER:						
WORKING CO	ONDITIONS:					
PPE:						
ITEMS DISCU	USSED:					
THE FOLLOWING	INDIVIDUALS ATTENI	DED TH	E DAILY TAILGAT	E SAFETY MEET	ING (SIGNATURES)	

## SITE SAFETY AND HEALTH OFFICER

INJURY/ILLNESS,FATAL			GE MOTO		
FATAL OTHER     b. AGE c. SEX	L INVOL	VED D		R VEHICLE IN	VOLVED DIVING
FATAL OTHER     b. AGE c. SEX	L INVOL	VED L	OTUTO		
FATAL OTHER			OTHER	Ц	- <u>u</u>
b. AGE c. SEX		VED D	OTHER		
		><	$\leq$		$\sim$
	FEMALE		URITY NUMBER		e. GRADE
-	CCIDENT			RESERVE	
			(Milling)		
		g. HAZARD	OUS/TOXIC WASTE	d. CONT (1) PRI	RACTOR'S NAME
CONSTRUCTION				1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	CONTRACTOR
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	# (CODE) # (CODE)	FYPE			(CODE) # (CODE) #
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				USED?	N/A
	TOR VEHICLE A		C. SEAT BELTS	USED NOT	USED NOT AVAILA
6. TYPE OF COLLISION			-		
	HEAD ON D		(1) FRONT SEAT (2) REAR SEAT	-	
E SIDE SWIPE CITY) BROADSIDE CITY) BROADSIDE OTHER (Specify) PROPE		BACKING		c. \$ AMO	UNT OF DAMAGE
E SIDE SWIPE CITY) BROADSIDE CITY) BROADSIDE OTHER (Specify) PROPE	ROLL OVER [	BACKING		c. \$ AMO	UNT OF DAMAGE
E SIDE SWIPE CITY) BROADSIDE CITY) BROADSIDE OTHER (Specify) PROPE	ROLL OVER [	BACKING		c.'\$ AMO	UNT OF DAMAGE
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11. CAUS	AL FACTO	R(S) (R	ad Instructio	n Bei	fore Completing	)			
a. (Explain YES answers in item 13)	YES	NO a	. (CONTINU	IED)				YES	NO
DESIGN: Was design of facility, workplace or equipment a factor?		CHEMICAL AND PHYSICAL AGENT FACTORS: Did exposure to chemical agents, such as dust, fumes, mists, vapors or physical agents, such as, noise, radiation, etc., contribute							
equipment a factor?  INSPECTION/MAINTENANCE: Were inspection & mainten- ance procedures a factor? OFFICE FACTORS: Did office setting such as, lifting office furniture, carrying, stooping, etc., contribute to the accident?									
PERSON'S PHYSICAL CONDITION: In your opinion, was the physical condition of the person a factor?			SUPPORT FA	сто	RS: Were inapp	propriate tools/resource the activity/task?			
OPERATING PROCEDURES: Were operating procedures a factor?			PERSONAL P	ROTE	ECTIVE EQUIPM	ENT: Did the improp	er selection Int	n, 🗌	
JOB PRACTICES: Were any job safety/health practices not followed when the accident occurred?	JOB PRACTICES: Were any job safety/health practices								
HUMAN FACTORS: Did any human factors such as, size or strength of person, etc., contribute to accident?	HUMAN FACTORS: Did any human factors such as, size or sterength of person, etc., contribute to accident?								
ENVIRONMENTAL FACTORS: Did heat, cold, dust, sun, glare, etc., contribute to the accident?			_	k bei ES	(If yes, attack	D AT TIME OF ACCID		] NO	
12.			RAINING						
a. WAS PERSON TRAINED TO PERFORM ACTIVITY/TASK?	b.	TYPE OF	TRAINING.			c. DATE OF MOST	RECENT F	ORMAL TR	AINING.
YES NO		CLASS	ROOM		ON JOB	(Month)	Day) (Ye	ar)	
13. FULLY EXPLAIN WHAT ALLOWED OR CAUSED THE ACCID indirect causes.) (Use additional paper, if necessary)	ENT; INCL	JDE DIR	ECT AND IND	IREC	T CAUSES (See				
a. DIRECT CAUSE									
b. INDIRECT CAUSE(S)									
14. ACTION(S) TAKE			PRECOMME			CAUSE(S)			
14. ACTION(S) TAKE	N, ANTICIP	ATED U	RRECOMMEN	NDED	TO ELIMINATI	E CAUSE(S).			
15.	DATES FOR	RACTIO	NS IDENTIFIE	d in	BLOCK 14.				
a. BEGINNING (Month/Day/Year)			b. ANTIC	ΙΡΑΤ	ED COMPLETIC	N (Month/Day/Year)			
c. SIGNATURE AND TITLE OF SUPERVISOR COMPLETING REP CORPS	ORT	d. DA1	'E (Mo/Da/Yr)	'	e. ORGANIZAT	ION IDENTIFIER (Div,	Br, Søct)	f. OFFICE	SYMBOL
CONTRACTOR									
16. MANAGEMENT REVIEW (1st)									
a. CONCUR b. NON CONCUR c. COMME	NTS								
SIGNATURE	TITL	E					DATE		
17. MANAGEMENT	REVIEW (2)	nd - Chie	f Operations,	Con	struction, Engin	eering, etc.)			
a. CONCUR b. NON CONCUR c. COMMEN	ITS								
SIGNATURE	TITLE						DATE		
18. SAF	ETY AND C	CCUPA	TIONAL HEAL	тн с	OFFICE REVIEW				
a. CONCUR b. NON CONCUR c. ADDITIO	NAL ACTIC	NS/CON	IMENTS						
SIGNATURE	TITLE						DATE		
19.		сомм	AND APPRO	/AL					
COMMENTS									
COMMANDER SIGNATURE							DATE		

\*U.S. GOVERNMENT PRINTING OFFICE: 1993-0-791-757

10.	ACCIDENT DESCRIPTION (Continuation)
13a.	DIRECT CAUSE (Continuation)

13b.	INDIRECT CAUSES (Continuation)
	ACTIONICS TAKEN ANTICIDATED, OD DECOMMENDED TO FUMILIATE CAUGE/O)
14.	ACTION(S) TAKEN, ANTICIPATED, OR RECOMMENDED TO ELIMINATE CAUSE(S) (Continuation)

Page 4 of 4 pages

APPENDIX E.2 ASBESTOS ABATEMENT PLAN

## APPROVALS

Asbestos Abatement Plan Remedial Design for Soil and Dry Sediment at RVAAP-01 Ramsdell Quarry Landfill Ravenna Army Ammunition Plant, Ravenna, Ohio

William Howser

4/8/2014

William Howser Asbestos Hazard Project Designer PD60615 Date

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# ACRONYMS AND ABBREVIATIONS

AAP	Asbestos Abatement Plan
ACM	Asbestos-containing Material
AHERA	Asbestos Hazard Emergency Response Act
AIHA	American Industrial Hygiene Association
ANSI	American National Standards Institute
AOC	Area of Concern
ARNG	Army National Guard
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act
CFR	Code of Federal Regulations
COTR	Contracting Officer's Technical Representative
$ft^2$	square feet
HEPA	High-efficiency Particulate Absorption
MAP	Model Accreditation Plan
mm	millimeter
MSHA	Mine Safety and Health Administration
NIOSH	National Institute for Occupational Safety and Health
OAC	Ohio Administrative Code
OHARNG	Ohio Army National Guard
Ohio EPA	Ohio Environmental Protection Agency
OSHA	Occupational Safety and Health Administration
PACM	Presumed Asbestos Containing Material
PAT	Proficiency Analytical Testing
PCM	Phase Contrast Microscopy
PEL	Permissible Exposure Limit
PPE	Personal Protective Equipment
QA	Quality Assurance
RACM	Regulated Asbestos-containing Material
RQL	Ramsdell Quarry Landfill
RVAAP	Ravenna Army Ammunition Plant
USACE	U.S. Army Corps of Engineers
USEPA	U.S. Environmental Protection Agency

Leidos has been contracted by the U.S. Army Corps of Engineers (USACE), Louisville District, to provide environmental services to attain Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) regulatory closure at the Ramsdell Quarry Landfill (RQL) area of concern (AOC) within the former Ravenna Army Ammunition Plant (RVAAP) in Ravenna, Ohio. The *Remedial Design for Soil and Dry Sediment at RVAAP-01 Ramsdell Quarry Landfill* (USACE 2014) has been developed to describe the implementation process for the selected modified remedy for soil and dry sediment at RQL as stated in the *Record of Decision Amendment for Soil and Dry Sediment at RVAAP-01 Ramsdell Quarry Landfill* (USACE 2013). Part of the implementation of the modified remedy is to cleanup surficial asbestos-containing material (ACM) from the quarry bottom at RQL. This Asbestos Abatement Plan (AAP) supplements the remedial design to outline all planning, administration, execution, and cleaning necessary to safely cleanup surficial asbestos-containing materials.

This work is being performed in accordance with U.S. General Services Administration Environmental Advisory Services Contract GS-10-F-0076J, Delivery Order W912QR-12-F-0020. In addition, planning and performance of all work is being conducted in accordance with the requirements of the Ohio Environmental Protection Agency (Ohio EPA) *Director's Final Findings and Orders* dated June 10, 2004 (Ohio EPA 2004).

## 1.1 PURPOSE

The purpose of this AAP is to provide a supplemental implementation plan for the cleanup of surficial ACM in the quarry bottom of RQL during the execution of Alternative 8: Perimeter Fence – Security Guard/Maintenance Worker with Restricted Land Use in support of the *Remedial Design for Soil and Dry Sediment at RVAAP-01 Ramsdell Quarry Landfill* (USACE 2013). This plan includes a hazard risk analysis; outlines staff organization, qualifications, responsibilities, and training requirements; identifies required personal protective equipment (PPE); and presents monitoring and standard operating procedures needed to implement the asbestos cleanup and disposal activities.

## 1.2 SCOPE

The scope of this AAP covers the Occupational Safety and Health Administration (OSHA) Class IV asbestos cleanup activities pertaining to the implementation of Alternative 8, as stated in the *Remedial Design for Soil and Dry Sediment at RVAAP-01 Ramsdell Quarry Landfill* (USACE 2013). Class IV asbestos work means employees contact but do not disturb ACM or presumed asbestos containing materials (PACM) during maintenance and custodial activities that involve cleaning up dust, waste, and debris resulting from Class I, II, and III activities. This plan will provide guidance for an Asbestos Abatement Contractor to remove the surficial ACM in the quarry bottom of RQL.

This AAP specifies the notifications and submittals required prior to and during asbestos cleanup activities and provides access and controls for the site during asbestos activities, site setup, asbestos cleanup details, air monitoring, protective equipment, decontamination, and site closeout specific to ACM cleanup activities. This plan is being provided as an appendix to the Site Safety and Health Plan, which should also be followed during implementation of this AAP, as it does not address the fence installation aspect of the overall selected remedy that is addressed in the *Remedial Design for Soil and Dry Sediment at RVAAP-01 Ramsdell Quarry Landfill* (USACE 2014).

The subsections below describe roles and responsibilities of staff that were not included in Site Safety and Health Plan.

## 2.1 **PROJECT OVERSIGHT**

Leidos, as a contractor to USACE, Louisville District, administers the management and oversees the quality of this asbestos cleanup activity. The Leidos Project Manager provides oversight to ensure all contractual requirements are properly satisfied, and ensures all project goals and objectives are met in a high-quality, timely manner. The Leidos Project Manager provides the U.S. Army and USACE COTR with notifications of project implementation and information regarding any quality assurance (QA) and non-conformance issues for this cleanup activity.

## 2.2 ASBESTOS ABATEMENT SUBCONTRACTOR

The Asbestos Abatement Subcontractor is a firm that implements all components of this AAP, unless otherwise specified. The Subcontractor is responsible for properly performing specified ACM cleanup activities in accordance with this AAP, coordinating field personnel activities, and documenting field activities.

#### 2.2.1 Superintendent/Competent Person

During this project, the Superintendent will serve as the OSHA competent person as per 29 Code of Federal Regulations (CFR) 1926.32(f). This individual will be specially trained in a training course which meets the criteria of the 40-hour Asbestos Hazard Emergency Response Act (AHERA) Model Accreditation Plan (MAP) course with an annual refresher and be licensed by the Ohio Department of Health Asbestos Hazard Abatement Specialist. Responsibilities of as an the Superintendent/Competent Person include, but are not limited to, setting up the regulated area, ensuring work integrity, instituting engineering controls, ensuring adherence to regulatory procedures, and personnel monitoring.

The Superintendent/Competent Person will verify and approve that specified procedures outlined in the AAP adequately protect on-site personnel during field activities and will ensure that health and safety procedures are modified to meet changing needs, if required. The Superintendent/Competent Person will also ensure all on-site personnel (including authorized visitors) strictly adhere to this AAP throughout field activities conducted for the duration of the project. The Superintendent/Competent Person reports to the Leidos Construction Manager.

### 2.2.2 Asbestos Hazard Abatement Worker

The individual performing Class IV work will be specially trained in a training course which meets the criteria of 40 CFR part 763. The Asbestos Hazard Abatement Worker must also have a minimum of an asbestos workers license in the state of Ohio, 32-hour AHERA MAP course with an annual refresher and be licensed by the Ohio Department of Health as an Asbestos Hazard Abatement Worker.

### 2.2.3 Asbestos Hazard Evaluation Specialist

The Asbestos Hazard Evaluation Specialist will be responsible for reviewing the site before and after ACM cleanup has taken place. The Asbestos Hazard Evaluation Specialist will identify ACM requiring removal. After the cleanup of all ACM at RQL, the Asbestos Hazard Evaluation Specialist will fill out a "Certification of Visual Inspection" to confirm that all surficial ACM has been removed from the area. The Asbestos Hazard Evaluation Specialist will be will be specially trained in a training course which meets the criteria of supervisor 40-hour AHERA MAP course with an annual refresher and be licensed by the Ohio Department of Health as an Asbestos Hazard Evaluation Specialist.

## 2.3 MEDICAL/RESPIRATORY PROTECTION REQUIREMENTS

Personnel involved in asbestos cleanup are required to participate in annual medical surveillance and possess a valid (within one year) Physician's Written Opinion, respirator fit test, and training certification per 29 CFR 1910.120(f)(7). Personnel will be part of a written respiratory program as defined in OSHA 1926.1101 and according to the specifications in this section. Respiratory equipment must meet 29 CFR 1926.1101(h)(2).

## 2.4 PERMITS AND LICENSES

Current licenses and applicable permits required by federal and applicable state or local jurisdictions for removing, transporting, or disposing of asbestos or other regulated activities relative to the abatement work of this contract will be on site during the execution of the asbestos cleanup activities. All Subcontractor permits and licenses will be included as an amendment to this AAP prior to mobilization to the field.

The following sections provide detail regarding the reporting requirements during the asbestos cleanup activities.

## 3.1 DAILY REPORTS

The Superintendent/Competent Person will provide daily reports during the asbestos cleanup activities. The daily reports will include, but are not limited to, a summary of the tailgate safety meeting, daily activities, production updates, a personnel log, incident reports, safety meeting minutes, materials received, and quality assurance/quality control oversight. Copies of the daily reports will be maintained at the project site.

### 3.2 UNUSUAL EVENTS REPORT

When an event of unusual and significant nature occurs at site (e.g., rupture of temporary enclosures or high airborne fiber reading), the Superintendent/Competent Person will prepare and submit a special report listing the chain of events, personnel impacted, evaluation of results or effects, and any other pertinent information.

### 3.3 ACCIDENT REPORTING

In the event of an accident, the Superintendent/Competent Person will notify the Leidos Construction Manager, who is responsible for notifying the Leidos Project Manager, Leidos Health and Safety Manager, Ohio Army National Guard (OHARNG)/Army National Guard (ARNG) Restoration Representative, and USACE Contracting Officer's Technical Representative (COTR). The USACE Accident Investigation Report form, included in Appendix E.1 of the SSHP, is to be filled out by the Leidos Construction Manager in the event of an accident.

## 4.1 ASBESTOS DEMOLITION AND RENOVATION NOTIFICATION

An initial site walk was performed by a licensed asbestos hazard evaluation specialist to visually locate and flag surficial ACM on September 24, 2013. The quantity of regulated asbestos-containing material (RACM) was estimated to be less than 50 linear feet or 50 ft<sup>2</sup> of material. Therefore, the Prior Notification of Asbestos Hazard Abatement Project is not required to be submitted to the Ohio Department of Health in accordance with Ohio Administrative Code (OAC) 3745-20-03 and 40 CFR 61.145(b). In addition, the Notification of Asbestos Demolition and Renovation is not required for submission to the Ohio Environmental Protection Agency (Ohio EPA) Northeast District Office and Akron Regional Management District.

### 4.2 ESTABLISH SITE ACCESS AND CONTROLS

Control procedures will be implemented to prevent unauthorized access to the work area. Safety site controls will be utilized around the work area. The Superintendent/Competent Person will ensure that all personnel entering the site have the necessary training, medical approval documentation, and have reviewed this AAP. Personnel entering the site will be given a thorough briefing on the site hazards and safe work procedures prior to entering the work area.

All workers and authorized visitors, before entering the abatement work area, shall read and be familiar with all posted regulations, personal protection requirements, and emergency procedures and exit routes. Visitors will be expected to provide their own protective equipment. In the event that a visitor does not adhere to the provisions of the AAP, they will be requested to leave the work area.

All non-conformance incidents will be recorded in the daily reports. The Superintendent/Competent Person will maintain a daily job site personnel log listing names of individuals who entered the abatement work area, and the times when they entered and left the area.

Copies of notices will be posted at the job site, as required by Ohio EPA and OSHA regulations for asbestos abatement activities.

## 4.3 MARK REGULATED AREA

General work areas will be segregated as needed with caution tape to delineate the work zones and deter the intrusion of unauthorized personnel. Asbestos warning tape and signs will be used to demarcate the regulated areas.

Exterior work areas will be segregated with caution tape at an adequate distance from the regulated areas to deter unauthorized personnel from approaching the regulated areas. Asbestos warning tape

(i.e., Red Danger Asbestos tape) and appropriate signage will be used to demarcate the exterior regulated areas and prevent accidental intrusion into regulated areas by non-authorized personnel.

All persons entering a regulated area during the asbestos cleanup are required to wear respirators. The minimum respiratory protection for this scope of work is ½ mask air purifying respirator with Highefficiency particulate absorption (HEPA) filters, unless fiber concentrations require greater protection. The Subcontractor is responsible for appropriate respirator selection. Respiratory protection will be required until a negative exposure assessment is established showing that respiratory protection is no longer required.

No eating, drinking, smoking, or chewing gum is permitted within the abatement work area. These activities will be allowed in a designated "break area" outside of the abatement work area only after decontamination and proper hygiene practices have been employed.

## 4.4 ABATEMENT WORK AREA ENTRY AND EXIT PROCEDURES

Workers will don new disposable protective clothing coveralls with hood, boots, and gloves when entering the regulated area. Upon exiting the regulated area, workers shall step onto a decontamination area. The adjacent decontamination area will consist of a layer of 6-mil polyethylene sheeting drop cloth. Workers shall remove all disposable protective clothing coveralls, disposable protective foot coverings, and gloves on the decontamination drop cloth and place into two 6-mil polyethylene asbestos disposal bags to be disposed as asbestos-containing waste. Respiratory protection shall be worn during all decontamination activities and shall only be removed after leaving the decontamination area.

## 4.5 CLEANUP OF ASBESTOS-CONTAINING MATERIALS

The Asbestos Hazard Evaluation Specialist will be responsible for reviewing the area specified in Figure 1 before and after the ACM cleanup has taken place. The Asbestos Abatement Subcontractor will remove identified any surficial/exposed ACM. Identified surficial ACM will be removed using non-intrusive, no digging methods (e.g., removal by hand). The cleanup of this ACM is to provide adequate protection for future land use of general foot traffic by U.S. Department of the Army and OHARNG personnel performing activities such as surveying, sampling, essential security, safety, periodic maintenance, and natural resources management. The Subcontractor shall not generate visible dust emissions during cleanup activities. All work will be stopped if visible emissions are observed.

ACM is to be placed in two 6-mil polyethylene asbestos bags. ACM shall be wetted with hand pump sprayers to maintain an adequately wet condition and prevent airborne asbestos fibers.

### 4.6 EQUIPMENT DECONTAMINATION

After the asbestos cleanup activities have concluded, non-disposable equipment utilized during the cleanup will be thoroughly cleaned and visually inspected before being removed from the site. Cleaning waste and used filters will be disposed appropriately as asbestos-contaminated waste materials.

## 4.7 FIELD STAGING OF GENERATED WASTES

A Field Staging Area will be the existing equipment staging area for staging all bagged and sealed ACM and ACM waste generated during the project. The Field Staging Area will be managed according to the requirements of Section 8.3 of the FWSAP. Final inventories of remedial waste will be taken and provided to the OHARNG/ARNG Restoration Representative by the designated Leidos Construction Manager.

### 4.8 WASTE CONTAINERIZATION AND LABELING

The surficial ACM was previously considered friable ACM by Ohio EPA and will be effectively saturated with amenable liquid, collected, loaded into sealed two 6-mil polyethylene liners (12-mil total per Ohio EPA asbestos regulations). Bulk and containerized asbestos waste shall be packed, labeled, and transported according to U.S. Department of Transportation Regulations 49 CFR 173.216 and 49 CFR 173.240. All removed ACM, plastic sheeting, tape, cleaning material, clothing, and all other disposable material or items used in the abatement work area shall be packed into double bagged sealable 6-mil plastic bags. The bags shall be marked with labels required by OSHA 29 CFR 1910.1001 and/or 1910.1200 and 1926.1101.

All waste storage containers will be a suitable size, leak proof, and constructed of materials compatible with the materials to be contained. Waste storage containers will be properly labeled prior to placement of material.

The Asbestos Abatement Subcontractor will be responsible for waste characterization, container labeling, transportation and final disposal at a U.S. Environmental Protection Agency (USEPA)-licensed asbestos landfill. The OHARNG/ARNG Restoration Representative will approve all waste profiles and waste manifests for the disposal of project investigation-derived waste to approved disposal facility.

All waste containers will be labeled prior to placing ACM in them. All ACM containers will be labeled in accordance with Section 8.2 of the FWSAP. Each waste container will be labeled to ensure easy identification and proper management.

Prior to placing ACM into a container, a "Regulated Waste" label for ACM waste containing the following information will be affixed to the outside of the container:

- Project name;
- Contents;
- Date waste was first placed into the container;
- Source location(s); and
- Emergency contact name and telephone number.

In addition, a label will be applied to any ACM waste container stating:

DANGER CONTAINS ASBESTOS FIBERS AVOID CREATING DUST CANCER AND LUNG DISEASE HAZARD R.Q., ASBESTOS CLASS 9 NA 2212, III

### 4.9 TRANSPORTATION, STORAGE, AND DISPOSAL

ACM removed from the quarry bottom will be placed into double-lined bags and will be transported by licensed waste haulers to OHARNG/ARNG- and Leidos-approved USEPA licensed off-site disposal facilities accepting friable ACM. The management, transportation, and disposal of all waste streams will be coordinated with the OHARNG/ARNG Restoration Representative. A draft of the transportation paperwork containing "base" information will be submitted to the OHARNG/ARNG Restoration Representative for review and approval a minimum of one week prior to shipment of any material. The OHARNG/ARNG Restoration Representative will sign all waste profiles and waste manifests for the disposal of project wastes at an approved disposal facility. The approved transportation paperwork will then be completed as appropriate by the Leidos Construction Manager in the field during remedial activities.

All transportation requirements, including proper labeling, placarding, and weight limits will be followed. All manifests, shipping documents, and disposal facility approval letters will be provided to Leidos and incorporated into the Remedial Action Report. The OHARNG/ARNG Restoration Representative will be responsible for custody of manifest copies and submittal to Ohio EPA and USEPA as part of the annual reporting for Camp Ravenna hazardous waste generation and management.

#### 4.10 POST CLEANUP VISUAL INSPECTION

After cleanup activities have taken place in the designated work area, a clearance inspection will be conducted. A visual inspection, in accordance with 40 CFR, Part 763.90(i) will be completed by the Asbestos Hazard Evaluation Specialist. This inspection will be done by a site walkover to ensure all surficial ACM has been removed from the area specified in Figure 1. The purpose of the visual inspection is to verify that the regulated area is free of surficial ACM after the asbestos cleanup activities were completed. A "Certification of Visual Inspection" will be completed and signed by the Asbestos Hazard Evaluation Specialist and included in the Remedial Action Report.

PPE will be used by personnel for each of the site tasks and operations being performed. The specific type of protective equipment will vary in accordance with specific tasks. At a minimum, Level D PPE will be utilized continuously. Level D PPE includes:

- Boots/shoe, steel toe
- Safety glasses
- Canvas or leather gloves

During asbestos cleanup activities, Level C PPE will be utilized. In addition to the items accounted for in Level D PPE, Level C PPE includes:

- Half face air-purifying respirator equipped with HEPA filters (P100)
- Nitrile gloves
- Disposable suit (Tyvek or Tyvek equivalent)

Asbestos is considered a cancer-causing agent. Respiratory protection will be appropriate for the fiber level encountered in the abatement work area or as required for other toxic or oxygen-deficient situations encountered. The level of respiratory protection which supplies an airborne fiber level inside the respirator, at the breathing zone of the wearer, at or below the permissible exposure limit (PEL) is the minimum level of protection allowed.

## 6.1 POTENTIAL EXPOSURES

Table 6-1 provides potential exposures during asbestos cleanup activities, in addition to the potential exposures presented in Table 3-2 of the Site Safety and Health Plan.

## 6.2 USE OF RESPIRATORS

Site workers and authorized personnel shall be fully protected with respirators and protective clothing during any work which may disturb ACM and result in fiber release. Respirators will be properly fitted on the face and worn from the start of any operation that may cause airborne asbestos fibers until the abatement work area is completely decontaminated. Individuals are to use only those respirators for which training and fit-testing have been provided. Each time an air-purifying respirator is put on, the respirator is be checked for fit with a positive and negative pressure fit test in accordance with the manufacturer's instructions or American National Standards Institute (ANSI) Z88.2.

The respirators will, at a minimum, meet the requirements of OSHA 29 CFR 1926.1101. Airpurifying respirators will be, at a minimum, HEPA type filters certified by National Institute for Occupational Safety and Health (NIOSH) and Mine Safety and Health Administration (MSHA) for protection against asbestos fibers. In addition, a chemical cartridge may be added, if required for protection against chemicals used on this job.

No personnel who have facial hair, which interferes with the respirator's sealing surface, will be permitted to wear a respirator and will not be permitted to work in areas requiring respirator use. Normal eyeglasses cannot be worn under full-face respirators because the temple bars interfere with the respirator's sealing surfaces. For workers requiring corrective lenses, special spectacles designed for use with respirators will be provided.

## 6.3 AIR MONITORING

Asbestos air sampling will be conducted in accordance with OSHA Class I and Class II asbestos removal requirements. Asbestos air samples will be collected on a 25 millimeter (mm) mixed cellulose ester filtered cassette and analyzed by Phase Contrast Microscopy (PCM). Samples will be analyzed in accordance with the NIOSH 7400 Method or equivalent. For samples analyzed by PCM,

the laboratory shall be accredited by the American Industrial Hygiene Association (AIHA) and found proficient by the successful participation in the AIHA proficiency analytical testing (pat) program.

### 6.3.1 Baseline Sampling

Baseline air sampling activities will be conducted before any cleanup activities are performed. This is done to establish the background/baseline concentrations for airborne fibers, both asbestos and non-asbestos, in the areas where asbestos cleanup is to be conducted.

## 6.3.2 Personnel Sampling

Personnel air monitoring will consist of sampling at least 25% of the work force and will be conducted daily. Different tasks, such as operating front end loader equipment and misting a soil pile with a hose by a ground level worker are sampled individually. Personnel sampling will be performed by using a portable, rechargeable pump unit worn on a belt with the cassette assembly draped over the shoulder of the worker to sample their respective breathing air. Personnel samples will be collected at a rate of 0.5 to 2.0 liters per minute. Samples will be collected and analyzed on an 8-hour time weighted average and a 30-minute excursion. Asbestos PEL are presented in Table 6-1. Additionally, personnel will be enrolled in a medical surveillance plan to assess exposure and monitor employee fitness to perform work tasks while wearing PPE that includes respiratory devices.

#### **Table 6-1. Potential Exposures**

Chemical	TLV/PEL/ STEL/IDLH <sup>a</sup>	Health Effects/ Potential Hazards <sup>b</sup>	Chemical and Physical Properties <sup>b</sup>	Exposure Route(s) <sup>b</sup>
			-	
Asbestos	TWA: 0.1 f/cc	Asbestosis, difficulty breathing,	White/greenish/blue/gray-	Inhalation
	Exclusion	interstitial fibrosis, restricted	green fibrous odorless	Ingestion
	Limit: 1.0 f/cc	pulmonary function, finger	solid	Skin/Eye
	(30 min.)	clubbing, eye irritant, potential		Contact
	(ACGIH) 0.1	cancer		
	f/cc			

<sup>a</sup>From 2012 Threshold Limit Values, American Conference of Governmental Industrial Hygienists. <sup>b</sup>From NIOSH Guide to Chemical Hazards web site.

ACGIH = American Conference of Industrial Hygienists

f/cc = fibers per cubic centimeter

IDLH = Immediately Dangerous to Life and Health PEL = Permissible Exposure Limit TLV = Threshold Limit Value TWA = Time-Weighted Average

STEL = Short-Term Exposure Limit

The emergency routes, procedures, alerting, and response procedures are located within Section 13.0 of the Site Safety and Health Plan. In addition, daily safety meetings will be held prior to work commencing each day. In the event of an emergency, which necessitates evacuation of the site, all personnel will be expected to leave the work zone and mobilize to a safe distance outside the fenced area. Evacuation routes will be addressed at the daily safety meeting. Personnel will remain at that area until the Superintendent/Competent Person provides further instructions.

This section presents specifications for materials expected to be used as part of the asbestos cleanup activities. All materials will be delivered in the original packages, containers, or bundles bearing the name of the manufacturer and the brand name. The materials will be stored off the ground to prevent damage and away from sources of damage or contamination.

### 8.1 IMPERMEABLE WASTE-DISPOSAL CONTAINERS

The waste disposal containers for ACM will be suitable to receive and retain any ACM until disposal at an approved site. The containers shall be labeled in accordance with OSHA Regulation 29 CFR 1910.1001 and 29 CFR 1926.1101. Containers must be water-tight and air-tight.

### 8.2 PLASTIC SHEETING

Polyethylene plastic sheeting material (Product Standard 17-69 and OSHA Regulation 29 CFR 1926.1101) with 6-mil thickness will be used for covering floors and walls, providing air locks, and sealing doors and windows. This material must be flame-resistant and meet National Fire Protection 701test criteria. Reinforced sheeting is required for applications subject to wear and tear.

#### 8.3 SURFACTANT (WETTING AGENT)

A wetting agent of 50% polyoxyethylene ester and 50% polyoxyethylene ether (or approved equivalent) shall be mixed with water to provide a concentration of 2 milliliters surfactant to 1 liters of water, or manufacturer's recommended concentration.

#### **8.4 TAPE**

Glass fiber or other tape used will be capable of sealing joints of adjacent plastic sheeting and for attaching plastic sheets to finished or unfinished surfaces of dissimilar materials under dry and wet conditions, including using amended water. The minimum tape width will be 55 mm.

#### 8.5 WASTE WATER FILTERS

Any liquids discharged from the decontamination unit will pass through a primary filter of 20 microns or smaller. The secondary filter shall have output particles 5 microns or smaller.

# 9.0 **DEFINITIONS**

Abatement	Procedures to control or eliminate fiber release from asbestos-containing building materials, to include encapsulation, enclosure and removal.
Abatement Work Area (regulated area)	An area established by the employer to demarcate areas where Class I, II, III, and IV asbestos work is conducted, and any adjoining area where debris and waste from such asbestos work is conducted. Also includes any adjoining area where debris and waste from such asbestos work accumulated and a work area within which airborne concentrations of asbestos, exceed, or there is a reasonable possibility they may exceed the permissible exposure limit.
Air Monitoring	The process of measuring fiber content of a specific volume of air during a stated period of time.
Amended Water	Water to which a surfactant (wetting agent) has been added to increase the ability of the liquid to penetrate asbestos containing materials (ACM).
Asbestos	Asbestiform varieties of chrysoile, amosite, crocidolite, tremolite, anthphylolite, and actinolite.
Asbestos-containing Material (ACM)	Any material containing more than 1% asbestos by volume of any type or mixture of types.
Friable asbestos material	Any material containing more than 1% asbestos as determined using the method specified in appendix E, subpart E, 40 CFR part 763, section 1, Polarized Light Microscopy (PLM), that, when dry, can be crumbled, pulverized, or reduced to powder by hand pressure. If the asbestos content is less than 10% as determined by a method other than point counting by PLM, verify the asbestos content by point counting using PLM.
Regulated asbestos- containing material (RACM)	Friable asbestos material, Category I non-friable ACM that has become friable, Category I non-friable ACM that will be or has been subjected to sanding, grinding, cutting, or abrading, or Category II non-friable ACM that has a high probability of becoming or has become crumbled, pulverized, or reduced to powder by the forces expected to act on the material in the course of demolition or renovation operations.
Category I non- friable ACM	Asbestos-containing packings, gaskets, resilient floor covering, and asphalt roofing products containing more than 1% asbestos as determined using the method specified in appendix E, subpart E, 40 CFR part 763, section 1, PLM.
Category II non- friable ACM	Any material, excluding Category I non-friable ACM, containing more than 1% asbestos as determined using the methods specified in appendix E, subpart E, 40 CFR part 763, section 1, PLM that, when dry, cannot be crumbled, pulverized, or reduced to powder by hand pressure.

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Authorized Personnel	Any person authorized by the Contractor, Contracting Officer's Technical Representative, or USACE and required by work duties to be present in a regulated area.
Class I Asbestos Work	Activities involving removal of thermal systems insulation (TSI) and surfacing ACM and presumed asbestos containing materials (PACM).
Class II Asbestos Work	Activities involving removal of ACM which is not TSI or surfacing material. This includes, but is not limited to, removing asbestos-containing wallboard, floor tile and sheeting, roofing and siding shingles, and construction mastics.
Class III Asbestos Work	Repair and maintenance operations, where ACM, including TSI and surfacing ACM and PACM, is likely to be disturbed.
Class IV Asbestos Work	Maintenance and custodial activities of asbestos during which employees contact but do not disturb ACM or PACM and activities to clean up dust, waste and debris resulting from Class I, II, and III activities.
Competent Person	In addition to the definition in 29 CFR 1926.32(f), on who is capable of identifying existing asbestos hazards in the workplace and selecting the appropriate control strategy for asbestos exposure, who has the authority to take prompt corrective measures to eliminate them, as specified in 29 CFR 1926.32(f). In addition, the competent person shall have successfully completed training for Class I, Class II, Class III, and Class IV projects meeting the criteria set forth in the EPA Model Accreditation Plan (40 CFR 763) for project designer or supervisor, and operations and maintenance training.
Contracting Officer's Technical Representative (COTR)	An individual representing the USACE as the technical advisor to the USACE Contracting Officer. This individual may be an employee of USACE or consultant.
Disposal Bag	A properly labeled, leak-tight plastic bag (total 12-mil thickness) used for transporting asbestos waste from the abatement work areas to an EPA-approved disposal site for ACM waste.
Disturbance	Contact which releases fibers from ACM or PACM or debris containing ACM or PACM. This term includes activities that disrupt the matrix of ACM or PACM, render ACM or PACM friable, or generate visible debris.
Excursion Limit	Airborne concentration of asbestos in excess of 1.0 fiber per cubic centimeter of air (1 f/cc), as averaged over a sampling period of 30 minutes.
Fiber	A particulate form of asbestos, 5 micrometers or longer, with a length-to- width ratio of at least 3 to 1.
HEPA Filter	A High Efficiency Particulate Air (HEPA) filter capable of trapping and retaining 99.97% of all mono-dispersed particles 0.3 micrometer in diameter or larger.
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Impermeable Waste- Disposal Containers	Suitable to receive and retain any asbestos-containing or contaminated material until disposal at an approved site. The containers shall be labeled in accordance with OSHA Regulation 29 CFR 1910.1001 and 29 CFR 1926.1101. Containers must be water-tight and air-tight.
Industrial Hygienist	An individual serving as the USACE's industrial hygienist. This individual may be an employee or consultant.
Negative Exposure Assessment (NEA)	A demonstration by the contractor, which complies with the criteria in OSHA 29 CFR 1926.1101(f)(2)(iii), that employee exposures during an operation are expected to be consistently below the permissible exposure limits (PELs). Such assessment is to be used to justify level of respiratory protection to be used on the job.
РАСМ	Presumed ACM, meaning thermal system insulation and surfacing material found in buildings
Permissible Exposure Limit (PEL).	An occupational limit of exposure to a chemical substance or physical agent.
Personal Monitoring	Sampling of asbestos fiber concentrations within the breathing zone of an employee. Breathing zone is defined as a radius of 150 to 250 mm around the employee's head.
Personal Protective Equipment (PPE)	Equipment which may consist of coveralls, shoes, gloves, helmet, goggles, and respirator used for protection against asbestos exposure.
Plastic Sheeting	Fire retardant polyethylene sheet material of specified thickness used as a critical barrier in the abatement work area.
Respirator	A device designed to protect the wearer from inhaling harmful atmospheres and approved by NIOSH or MSHA for a specific category use.
Surfactant	A chemical wetting agent added to water to decrease surface tension and improve material penetration.
Таре	Glass fiber or other tape capable of sealing joints of adjacent sheets of plastic and for attachment of plastic sheets to finished or unfinished surfaces of dissimilar materials under both dray and wet conditions, including use of amended water. Minimum tape width shall be 51 mm.
Warning Labels and Signs	As required by OSHA regulations 29 CFR 1910.1001 and 1926.58.

## **10.0 REGULATIONS**

This section details the specific operational tasks required for this project. The following is a listing of major regulations and/or standards that will be adhered to during the execution of the work plan.

Part 1910 – Occupational Safety and Health Standards

- 29 CFR 1910 Subpart I Personal Protective Equipment
- 29 CFR 1910.120 Hazardous Waste Operations and Emergency Procedures
- 29 CFR 1910.134 OSHA Respiratory Protection
- 29 CFR 1910.145 Specifications for Accident Prevention Signs and Tags
- 29 CFR 1910.1001 Asbestos
- 29 CFR 1910.1020 Access to Employee Exposure and Medical Records
- 29 CFR 1910.1200 Hazard Communication

Part 1926 – Safety and Health Regulations for Construction

- 29 CFR 1926 Subpart C General Safety and Health Provisions
- 29 CFR 1926 Subpart E Personal Protective Equipment
- 29 CFR 1926.1101 OSHA Asbestos Construction Standard
- 29 CFR 1926.32(f) Definition of a Competent Person
- 29 CFR 1926.33 Access to Employee Exposure Records
- 29 CFR 1926.59 Hazard Communication
- 29 CFR 1926.200 Accident Prevention Signs and Tags

Title 40 – Protection of Environment

- 40 CFR Part 61 National Emissions Standards for Hazardous Air Pollutants (NESHAP)
- 40 CFR Part 763 Subpart E Asbestos Hazard Emergency Response Act (AHERA)
- 40 CFR Part 763 Subpart E, Appendix C Model Accreditation Plan
- 40 CFR Part 763 Subpart G Asbestos Abatement Projects, Worker Protection Rule

Title 49 - Transportation

• 49 CFR Parts 171–180 - Hazardous Material Regulations, General Awareness, and Training Requirements for Handlers, Loaders, and Drivers

Ohio Administrative Code (OAC)

- OAC 3701-34 Asbestos Hazard Abatement
- OAC 3745-20 Asbestos Emission Control

## **11.0 ASBESTOS HAZARD PROJECT DESIGNER CERTIFICATION**

52970 pdr	14 TSI 5			<b>TSI</b> 33150 Lakeland Blvd. Cleveland, OH 44095 1-866-666-8438
Course Location	Examination Date	Date(s) of Course	Expiration Date	Training Manager
Cleveland, OH	3/13/14	3/13/14	3/13/15	Dayl D. Sul
has attended and successfully completed the Asbestos Hazard Emergency Response Act mandatory course for the Asbestos Project Designer Refresher and has passed an examination in that course with a minimum score of 70% or better. Training was in accordance with 40 CFR Part 763 (AHERA). The above student received the requisite training for asbestos accreditation under Title II of the Toxic Substances Control Act and State of Indiana requirements under 326 IAC 18-2 and Chapter 3701-34 Ohio Administrative Code.	tet mandatory course for the As Training was in accordance wi e II of the Toxic Substances Co	has attended and successfully completed the Asbestos Hazard Emergency Response Act mandatory course for the Asbestos Project Designer Refres and has passed an examination in that course with a minimum score of 70% or better. Training was in accordance with 40 CFR Part 763 (AHERA). The above student received the requisite training for asbestos accreditation under Title II of the Toxic Substances Control Act and State of Indiana requirements under 326 IAC 18-2 and Chapter 3701-34 Ohio Administrative Code.	y completed the Asbestos on in that course with a n the requisite training for a the requisite training for a 18-2 and Chapter 3701-	has attended and successfull and has passed an examinati The above student received requirements under 326 IAC
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10200	13 TSI			<b>TS</b> <i>I</i> 33150 Lakeland Blvd. Cleveland, OH 44095
Course Location	Examination Date	Date(s) of Course	Expiration Date	Training Manager
Cleveland, OH	7/10/13	7/10/13	7/10/14	L->-Kun-
Refresher and has passed an examination in that course with a minimum score of 70% or better. Training was in accordance with 40 CFR Part 763 (AHERA). The above student received the requisite training for asbestos accreditation under Title II of the Toxic Substances Control Act and State of Indiana requirements under 326 IAC 18-2 and Chapter 3701-34 Ohio Administrative Code.	to the model of the formation of the for	nas artended and successfully completed the Asbestos Hazard Emergency Kesponse Act mandatory course for the Asbestos Management Planner Refresher and has passed an examination in that course with a minimum score of 70% or better. Training was in accordance with 40 CFR Part 763 (AHERA). The above student received the requisite training for asbestos accreditation under Title II of the Toxic Substances Control Act and State Indiana requirements under 326 IAC 18-2 and Chapter 3701-34 Ohio Administrative Code.	n examination in that cost lent received the requisite c 326 LAC 18-2 and Chap	Refresher and has passed a (AHERA). The above stud Indiana requirements under
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Training Services International   Asbestos Building Inspector Refresher   Certificate   This is overify Image Services International   William Howser Image Services Internation of the CRR per Control o	Ħ.	49359	13 TSI			<b>TSI</b> 33150 Lakeland Blvd. Cleveland, OH 44095 1-866-666-8438
Training Services International   Asbestos Building Inspector Refresher   Certificate   This is o certify   William Howset   XXX-XX-5493   Assanded and successfully completed the Asbestos Hazard Emergency Response Act mandatory course for the Asbestos Building Inspector (MHERA), The abore student received the requisite training for asbestos accredination under 20 I/O (18 2 and Chipre 701 34 Oho Administrative Code.   Mary Huttan 1/10/13 1/10/13 Cleveland, OH	Course Location	_	Examination Date	Date(s) of Course	Expiration Date	Training Manager
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ps Build am F X-5493	lding Inspector h 40 CFR Part 763 ontrol Act and State of	e Asbestos Buil accordance wit 2 Substances Cc	Act mandatory course for the % or better. Training was in >n under Title II of the Toxic Code.	s Hazard Emergency Response, se with a minimum score of 70° se asbestos accreditati training for asbestos accreditati er 3701-34 Ohio Administrative	ly completed the Asbestos 1 examination in that cours ent received the requisite t 326 IAC 18-2 and Chapte	has attended and successful Refresher and has passed an (AHERA). The above stud Indiana requirements under
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Figure 1. Ramsdell Quarry Landfill Site Features

ATTACHMENT F COMMENT RESPONSE CORRESPONDENCE



## Ravenna Army Ammunition Plant 8451 State Route 5 Ravenna, Ohio 44266

March 25, 2014

Ohio Environmental Protection Agency DERR-NEDO Attn: Mr. Andrew Kocher, Project Manager 2110 East Aurora Road Twinsburg, OH 44087-1924

Subject: Ravenna Army Ammunition Plant (RVAAP) Restoration Program Portage/Trumbull Counties, RVAAP-01 Ramsdell Quarry Landfill Responses to Ohio EPA Comments on the Draft Remedial Design for Soil and Dry Sediment at the RVAAP-01 Ramsdell Quarry Landfill (Work Activity No. 267-000859-130)

Dear Mr. Kocher,

On March 11, 2014, the U.S. Army received Ohio Environmental Protection Agency comments on the *Draft Remedial Design for Soil and Dry Sediment at the RVAAP-01 Ramsdell Quarry Landfill*. This letter presents responses to those comments. Please contact the undersigned at (703) 601-7785 or <u>brett.a.merkel.civ@mail.mil</u>, if there are issues or concerns associated with the responses to comments. I look forward to receiving your response by April 2, 2014 so that the Final Remedial Design can be submitted by April 10, 2014, which is 30 days after receipt of comments.

Sincerely,

Britt Mockel

Brett A. Merkel RVAAP Restoration Program Manager Army National Guard Directorate

cc: Nancy Zikmanis, Ohio EPA, DERR-NEDO Rod Beals, Ohio EPA, DERR-NEDO Justin Burke, Ohio EPA, CO Kevin Sedlak, ARNG, Camp Ravenna Katie Tait, OHARNG Camp Ravenna Glen Beckham, USACE Louisville Nat Peters, USACE Louisville Kevin Jago, Leidos Jed Thomas, Leidos Gail Harris, Vista Sciences Subject: Responses to Ohio EPA comments of the Draft Remedial Design for Soil and Dry Sediment at Ramsdell Quarry Landfill, Ravenna Army Ammunition Plant Restoration Program, Portage/Trumbull Counties, RVAAP-01 Ramsdell Quarry Landfill

## Ohio EPA Comments and Army Responses

 Page 1-2, Line 26-28 – Please add a sentence that states that this Remedial Design does not address Munition Constituents (MC), Munitions and Explosives of Concern (MEC), Materials Presenting a Potential Explosive Hazard (MPPEH), etc. Also, add to acronym list, as appropriate.

Army Response: Agree. The text has been revised as follows:

"This RD does not address other potentially contaminated media (e.g., surface water, groundwater, wet sediment), which will be evaluated under a separate investigation. While a BMP will be employed during the implementation to avoid potential munitions or unexploded ordnance (UXO), this remedy does not provide remedy for munitions constituents (MC), munitions and explosives of concern (MEC), or materials presenting a potential explosive hazard (MPPEH), under the Military Munitions Response Program (MMRP)."

2) Page 3-3, Line 18 - Please add a section titles "Licensed Asbestos Professional" and text summarizing their responsibilities.

Army Response: Clarification and agree. A subsection titled "Asbestos Abatement Contractor" has been added to Section 3.0 Project Organization and Coordination. This subsection identifies the Superintendent/Competent Person, Asbestos Hazard Abatement Worker, and Asbestos Hazard Evaluation Specialist that will perform the asbestos cleanup. These activities are presented in the Asbestos Abatement Plan attachment to the Site Safety and Health Plan being reviewed by the Army. The subsection has been added as follows:

3.1.8 Asbestos Abatement Subcontractor

The Asbestos Abatement Subcontractor will implement the asbestos cleanup activities specified in the Asbestos Abatement Plan. The Asbestos Abatement Subcontractor will provide a Superintendent/Competent Person to oversee the asbestos cleanup activities, an Asbestos Hazard Abatement Worker to assist in the asbestos cleanup, and an Asbestos Hazard Evaluation Specialist to identify ACM and confirm all surficial ACM has been removed.

3) Pages 6-1, Lines 26-29 - Please add the height of the fence and the maximum gap between the fence and the ground.

Army Response: Agree. The following text has been added:

The 6-ft high chain-link fence will have a maximum gap of 4 inches between the fence and the ground.

Subject: Responses to Ohio EPA comments of the Draft Remedial Design for Soil and Dry Sediment at Ramsdell Quarry Landfill, Ravenna Army Ammunition Plant Restoration Program, Portage/Trumbull Counties, RVAAP-01 Ramsdell Quarry Landfill

 Page 7-1, Lines 2-16 – Please add a sentence noting that the licensed asbestos abatement contractor will also need proper health and safety training to recognize MEC/MC/MMPEH and proper reporting/safety procedures.

Army Response: Clarification and agree. Section 7.0 has been revised to refer to the Asbestos Abatement Plan for implementation requirements for the removal of ACM in the quarry bottom. However, Section 7.0 will specify that the Asbestos Abatement Subcontractor will receive training provided to all remedial action workers as specified in the SSHP, in the recognition and avoidance of MEC/MC/MMPEH from a UXO technician. UXO technician support is required for MEC avoidance for all activities conducted within the MRS, including ACM removal.