
**FINAL
REMEDIAL DESIGN FOR SOIL, SEDIMENT, AND
SURFACE WATER AT RVAAP-45 WET STORAGE
AREA**

**FORMER RAVENNA ARMY AMMUNITION PLANT
PORTAGE AND TRUMBULL COUNTIES, OH**

March 19, 2021

Contract Number: W912QR17C0045

Prepared for:

U.S. ARMY CORPS OF ENGINEERS, LOUISVILLE DISTRICT
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14. ABSTRACT This Remedial Design (RD) outlines the requirements and procedures to be implemented by the Alaniz-Endpoint joint venture team for this task order under the requirements of the Performance Work Statement dated December 2018 and amended on November 21, 2019. Specifically, this RD sets forth details for site preparation, excavation, onsite thermal treatment of soils, transportation, and offsite disposal of soils exceeding clean-up goals at the RVAAP-45 Wet Storage Area Area of Concern as required under this contract.									
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RVAAP-45 Wet Storage Area
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ARNG = Army National Guard

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Ohio EPA CO = Ohio Environmental Protection Agency, Central Office

Ohio EPA DERR = Ohio Environmental Protection Agency, Division of Environmental Response and Revitalization

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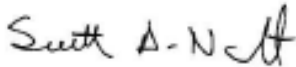
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CONTRACTOR STATEMENT OF INDEPENDENT TECHNICAL REVIEW

Endpoint Consulting, Inc., has completed the preparation of this Remedial Design for Soil, Sediment, and Surface Water at RVAAP-45 Wet Storage Area at the former Ravenna Army Ammunition Plant. 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 independent technical review included evaluation of data quality objectives; technical assumptions; methods, procedures, and material to be used in analyses; 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 USACE policy.



Scott Nesbit, P.E.
Quality Assurance Manager/Independent Technical Review

2-19-2021
Date



Tim Naughton, P.E.
Director of Operations & Engineering

2-19-2021
Date

Significant concerns and explanation of the resolution are documented within the project file.
As noted above, all concerns resulting from independent technical review of the project have been considered.



M. Chris Pestana
Program Manager

2-19-2021
Date

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Contract Number: W912QR17C0045

Reviewed and Approved by:



Tim Naughton, P.E.
Director of Operations & Engineering
Endpoint Consulting, Inc.



M. Chris Pestana
Program Manager
Alaniz Associates Corporation

The Alaniz-Endpoint Joint Venture (Alaniz-Endpoint Team) has prepared this report under the direction of USACE Louisville District (LRL). This document should be used only with the approval of USACE LRL. This report is based in part on information provided in other documents and is subject to the limitations and qualifications presented in the referenced documents.

March 2021

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ACRONYMS AND ABBREVIATIONS

Alaniz	Alaniz Associates Corporation
AOC	Area of Concern
ARNG	Army National Guard
bgs	below ground surface
BMP	Best Management Practice
CJAG	Camp James A. Garfield Joint Military Training Center
CERCLA	Comprehensive Environmental Response, Compensation and Liability Act
COC	Chemical of Concern
COPECs	Chemicals of Potential Ecological Concern
COR	Contracting Officer's Representative
CRM	Cultural Resources Manager
DFFO	Director's Final Findings and Orders
DOT	Department of Transportation
DRMO	Defense Reutilization and Marketing Office
Endpoint	Endpoint Consulting, Inc.
ERA	Ecological Risk Assessment
F	Fahrenheit
ft	feet
FSA	Field Staging Area
FTL	Field Task Leader
FWCUG	Facility-Wide Cleanup Goal
FWSHP	Facility-Wide Safety and Health Plan
HAZWOPER	Hazardous Waste Operations and Emergency Response
HHRA	Human Health Risk Assessment
IDW	Investigation-Derived Waste
ISM	Incremental Sampling Methodology
KO	Contracting Officer
LDC	Laboratory Data Consultants
LRL	Louisville District
MKM	MKM Engineers, Inc
mph	miles per hour
MRS	Munitions Response Site

ACRONYMS AND ABBREVIATIONS (CONTINUED)

NACA	National Advisory Committee on Aeronautics
OHARNG	Ohio Army National Guard
Ohio EPA	Ohio Environmental Protection Agency
OSHA	The Occupational Safety and Health Administration
PAHs	Polycyclic Aromatic Hydrocarbons
PID	Photoionization Detector
PP	Proposed Plan
QA	Quality Assurance
QC	Quality Control
RACR	Remedial Action Completion Report
RAO	Remedial Action Objective
RD	Remedial Design
RI/FS	Remedial Investigation/Feasibility Study
ROD	Record of Decision
RSL	Regional Screening Level
RVAAP	Ravenna Army Ammunition Plant
SAP	Sampling and Analysis Plan
SSHO	Site Safety and Health Officer
SSHP	Site Specific Safety and Health Plan
TCLP	Toxicity Characteristic Leaching Potential
USACE	United States Army Corps of Engineers
USACE LRL	United States Army Corps of Engineers Louisville District
USACHPPM	United States Army Center for Health Promotion and Preventative Medicine
U.S. Army	United States Department of the Army
USATHAMA	United States Army Toxic and Hazardous Materials Agency
USEPA	United States Environmental Protection Agency
VEG	Vapor Energy Generator
WSA	Wet Storage Area

1.0 INTRODUCTION

The Alaniz Associates Corporation (Alaniz) and Endpoint Consulting, Inc. (Endpoint) Joint Venture (Alaniz-Endpoint Team) has been contracted by the United States Army Corps of Engineers, Louisville District (USACE LRL) to provide environmental remediation services within the RVAAP-45 Wet Storage Area of Concern (AOC) at the former Ravenna Army Ammunition Plant (RVAAP) located in Portage and Trumbull Counties, Ohio; the former RVAAP is now known as the Camp James A. Garfield Joint Military Training Center (CJAG). All work will be overseen by USACE and the Army National Guard (ARNG). This work is being performed in accordance with USACE LRL, Remediation Contract W912QR17C0045, issued on July 31, 2017 and amended on November 21, 2019. In addition, planning and performance of all work elements will be conducted in accordance with the requirements of the Ohio Environmental Protection Agency (Ohio EPA).

The RVAAP Restoration Program has identified several AOCs which require soil remediation for various contaminants, with polycyclic aromatic hydrocarbons (PAHs) being the predominant chemical of concern (COC) at several AOCs targeted for remediation using Endpoint's patented Vapor Energy Generator (VEG) Technology. An onsite pilot study performed by Endpoint at the Atlas Scrap Yard (RVAAP-50) site at CJAG (Former Camp Ravenna) demonstrated the efficiency and effectiveness of the VEG Technology for remediating PAH-contaminated soil to unrestricted reuse levels (Endpoint, 2015). With remediation of PAHs at a total of five AOCs covered under this contract, application of the VEG Technology is considered most feasible and cost-effective if the VEG remediation system is set up at the RVAAP-38 National Advisory Committee on Aeronautics (NACA) Test Area AOC, with PAH-impacted soil from the Wet Storage AOC (and four other AOCs) transported to this location for treatment. Following successful treatment, soil will be returned to each of the AOCs for use as backfill and site restoration. Independent Remedial Design (RD) or Non-Time-Critical Removal Action workplans are under preparation for each of the other AOCs to be remediated under this contract.

This RD describes the requirements to implement the recommended remedial actions at the Wet Storage Area AOC, as documented in:

- *Final Remedial Investigation/Feasibility Study Report (RI/FS) for Soil, Sediment, and Surface Water at RVAAP-45 Wet Storage Area* (Leidos, 2017); and
- *Final Proposed Plan (PP) for Soil, Sediment, and Surface Water at RVAAP-45 Wet Storage Area* (Leidos, 2018).
- *Final Record of Decision (ROD) for Soil, Sediment, and Surface Water at RVAAP-45 Wet Storage Area* (Leidos, 2019)

It should be noted that the ROD for this AOC, in part established the transition from historical facility-wide cleanup goals (FWCUGs) for PAHs to the June 2017 US Environmental Protection Agency (USEPA) residential soil Regional Screening Levels (RSLs) for PAHs. Four of the five originally identified PAH COCs (benzo[a]anthracene, benzo[b]fluoranthene, dibenz[a,h]anthracene, and indeno[1,2,3-cd]pyrene) had maximum concentrations lower than the June 2017 USEPA Residential Soil RSLs and therefore were eliminated as COCs requiring remediation; however, benzo(a)pyrene continued to remain identified as a

COC requiring remediation. Two areas within this AOC require remediation. Specifically, Wet Storage Area (WSA) Area 1 and WSA Area 2, require excavation and onsite thermal treatment of PAHs in soils to levels below established cleanup goals using the VEG Technology. Soils treated by the VEG Technology and meeting cleanup goals will be returned to the excavation areas, providing unrestricted reuse of the land. COCs and the relevant cleanup goal for benzo(a)pyrene are discussed further in Section 3.2.

1.1 PURPOSE

As defined in the RI/FS and PP/ROD, surface soil, defined as soil within 0-1 foot below ground surface (bgs), in two distinct areas of the Wet Storage Area AOC contain benzo(a)pyrene with concentrations above established cleanup goals and should be remediated to a level protective of human health. No COCs were found in sediment or surface water; thus, no remedial actions are required for those media. Based on the fate and transport evaluation, no contaminant migration COCs for soil or sediment were identified as impacting groundwater. Groundwater will be further evaluated under the RVAAP-66 Facility-wide Groundwater Monitoring Program.

The selected remedial alternative for soil at the Wet Storage Area AOC, as recommended in PP/ROD, is Alternative 3: Ex-situ Thermal Treatment – Attain Unrestricted (Residential) Land Use. To this end, this RD details requirements and procedures necessary to implement the selected remedial action alternative, including a plan for the excavation and thermal treatment of PAH-impacted soils exceeding residential RSLs, allowing for unrestricted (i.e., residential) reuse of the AOC.

This RD provides specific remedial actions that will reduce chemical contamination in surface soil at the Wet Storage Area AOC. The remedial action objective (RAO) and established cleanup goals for the Wet Storage Area are presented in Section 3.0. In summary, the RAO is to prevent resident receptor exposure to surface soil with benzo(a)pyrene concentrations exceeding established RSLs. Once the RAO and RSLs are met following the implementation of this RD, soil will be considered protective for Unrestricted (residential) Land Use, which is inherently protective of potential planned future use of this AOC as Military Training Land Use or Commercial Industrial Land Use (Leidos, 2017).

Specific elements of the remedial actions described in this RD include:

- Excavating contaminated surface soil exceeding RSLs within WSA Area 1 and WSA Area 2;
- Thermal treatment of an estimated 70 cubic yards (in-situ) of PAH-impacted surface soils using the VEG Technology;
- Conducting confirmation sampling of excavation areas and treated soil to ensure that FWCUGs/RSLs have been met; and
- Restoring disturbed areas to their original elevation and site conditions.

The aforementioned remediation volume is based on the in-situ volume defined in the approved Final ROD (Leidos, 2019). As previously mentioned, the ROD established the transition from historical FWCUGs for PAHs to the recently revised (June 2017) residential soil RSLs for PAHs. This transition eliminated 4 of

the 5 original COCs identified in the Final PP (Leidos, 2017). Benzo(a)pyrene remains the only PAH COC requiring remediation at this AOC. Excavation sidewall and bottom confirmation sampling proposed in this RD will determine the final volume of soil to be excavated at this AOC. Remediation volumes are further discussed in Section 5.2.1.

Remedial activities will be overseen by USACE LRL and implemented by the Alaniz-Endpoint Team. The Alaniz-Endpoint Team (under contract with USACE LRL) is responsible for excavation, thermal treatment of PAH-impacted soils, confirmation sampling, and restoring excavation sites to pre-remediation conditions using treated soils. Implementation of these activities will meet the requirements of this RD, Standard Operating Procedures specified in Appendix I (Sampling and Analysis Plan [SAP]) of the “Final Remedial Design for Soil, Sediment, And Surface Water At RVAAP-42 Load Line 9” (Endpoint, 2021), and the following documents:

- *Facility-Wide Safety and Health Plan for Environmental Investigations* (USACE 2011b); and
- *Site-Specific Health and Safety Plan* (to be prepared under separate cover)

1.2 FACILITY DESCRIPTION

The former RVAAP facility consists of 21,683 acres located in northeastern Ohio within Portage and Trumbull counties, approximately 4.8 km (3 miles) east/northeast of the City of Ravenna and approximately 1.6 km (1-mile) northwest of the City of Newton Falls. It consists of a parcel approximately 17.7 km (11 miles) long and 5.6 km (3.5 miles) wide and is bounded by State Route 5, the Michael J. Kirwan Reservoir, and the CSX System Railroad on the south; Garrett, McCormick, and Berry roads to the west; the Norfolk Southern Railroad on the north; and State Route 534 on the east (see Figure 1-1). The former RVAAP facility was used as a load, assemble, and pack facility for munitions production.

As of September 2013, administrative control of the 21,683-acre facility has been transferred to the United States Property and Fiscal Officer for Ohio and subsequently licensed to the Ohio Army National Guard (OHARNG) for use as a military training site (CJAG).

During the RVAAP operational years, prior to CJAG, the entire 21,683-acre property was a government-owned, contractor-operated industrial facility. The RVAAP Restoration Program encompasses investigation and cleanup of past activities over the entire 21,683 acres of the former RVAAP; therefore, references to the RVAAP in this document are considered to be inclusive of the historical extent of the former RVAAP and CJAG, unless otherwise specifically stated.

The ARNG is the lead agency for remediation, decisions, and applicable cleanup within the former RVAAP facility. The Ohio EPA is the supporting state regulatory agency. The USACE-LRL is the contracting agency hired by the ARNG and OHARNG and is responsible for implementation and technical oversight of remedial activities. It is important to note that the RVAAP Restoration Program is bound to the Director’s Final Findings and Orders (DFFO) issued June 10, 2004 by the Ohio EPA pursuant to the authority vested under Chapters 3734, 3745, and 6111 of the Ohio Revised Code. The objective of the DFFO is to ensure

that the public health, safety, and welfare, as well as the environment, are protected from the disposal, discharge, or release of contaminants.

1.3 SITE BACKGROUND

The Wet Storage Area is a 36-acre fenced AOC located near the geographic center of the former RVAAP facility (Figure 1-2). The AOC is located directly northwest of the intersection of George Road and Newton Falls Road. An unnamed tributary to Sand Creek is located in the western portion of the AOC, and Sand Creek is located outside of the AOC, north of the fence line (see Figure 1-3).

From 1941–1945, the Wet Storage Area was used to store highly explosive, shock-sensitive, primary explosives, including lead azide, mercury fulminate, tetryl (USACHPPM, 1998), and potentially nitroguanidine (Leidos, 2017). Explosive material was covered with water and stored within drums. The drums were stored separately in six storage igloos at the AOC. Each storage igloo (also referred herein as building) was earth-covered, with the walls, floor, and ceiling constructed of reinforced concrete. Buildings WS-1 and WS-1A were used to store lead azide, and Buildings WS-2 and WS-2A were used to store mercury fulminate. Tetryl was stored at Buildings WS-3 and WS-3A. Historical drawings indicate Building WS-3A was later used as a Command Post and as an air raid shelter. Building PS-7, Generator House, presumably serviced the adjacent Building WS-3A while being utilized as a Command Post. There is no documentation indicating any spills occurred at the AOC. No historical information exists to indicate a fuel storage tank was present at the Wet Storage Area; however, Building PS-7 was a generator house, which likely used diesel fuel (Leidos, 2017).

As shown on Figure 1-3, four storage igloos (designated WS-1, WS-1A, WS-2, and WS-2A) were built approximately 150 feet (ft) apart and were located in the western portion of the Wet Storage Area. Two igloos (WS-3 and WS-3A) are located in the eastern portion of the AOC and are spaced 400 ft apart. All six igloos were earth-covered, and the walls, floors, and ceilings were constructed of reinforced concrete. The four westernmost igloos were constructed with a conductive lead floor liner in order to dissipate static electricity (Leidos, 2017).

During the 2011 remedial action activities at RVAAP-004-R-01 Open Demolition Area #2 munitions response site (MRS), a temporary staging area was established at the Wet Storage Area. Drums containing soil and debris contaminated with white phosphorus were stored at this staging area. The drums were inspected weekly until being transported offsite for disposal. The drum storage area was constructed along the access roadway within the Wet Storage Area perimeter fence, which consisted of a 3,000 tensile-strength geotextile membrane placed on top of existing soil and covered with six inches of compacted #304 limestone gravel. PIKA International, Inc. constructed an earthen berm with capped drainage to the north and south of the drum staging area (Leidos, 2017). The drum staging occurred between April and October 2011, and was documented in the *Disposal of Drums from RVAAP-004-R-01 Open Demolition Area #2 MRS Containing White Phosphorus Contaminated Soil and Debris and Stored in RVAAP-45 Wet Storage Area* (Toltest, 2012).

Onsite accumulation times at the staging area for drum storage did not exceed 90 days (in accordance with

the Ohio Administrative Code [OAC] 3745-52-34), and no more than 115 drums were stored at the staging area at any given time. A total of 517 drums of soil and debris contaminated with white phosphorus were transported by Triad Transport, Inc. and disposed at an approved off-site disposal facility. After being demobilized from the Wet Storage Area, an inspection was requested by the RVAAP Facility Manager and was conducted along with the Ohio EPA on October 11, 2011. The area was considered acceptable, and no further actions were required. All project activities were completed with no spills, leaks, accidents, or incidents (Leidos, 2017).

Four of the six storage igloos (WS-1, WS-1A, WS-2, and WS-2A), including slabs and foundations, were removed in 2003–2004. Building PS-7 is not currently present within the AOC; however, there is no documentation of its removal. No sanitary or stormwater sewer systems remain within the AOC boundary (Leidos, 2017). Remaining features at the Wet Storage Area include two storage igloos (WS-3 and WS-3A) and access roads that enter the AOC from the south. A perimeter fence is still in place, but it is not currently maintained. Small construction drainage ditches border the access roads near the igloo locations. With the exception of the former igloo mounds, two existing building areas and access roads, the Wet Storage Area remains forested.

The following investigations have been conducted at the WSA.

- Installation Assessment (USATHAMA, 1978);
- Relative Risk Site Evaluation (USACHPPM, 1998);
- Characterization of 14 AOCs (MKM, 2007);
- Remedial Investigation/Feasibility Study Report for Soil, Sediment, and Surface Water at RVAAP-45 Wet Storage Area (Leidos, 2017); and
- 2008 Performance-based Acquisition Remedial Investigation, as summarized in the Remedial Investigation/Feasibility Study Report for Soil, Sediment, and Surface Water at RVAAP-45 Wet Storage Area (Leidos, 2017).

As identified in the 1978 Installation Assessment (USATHAMA, 1978), potential contaminants identified at the Wet Storage Area include, but are not limited to, mercury fulminate, tetryl; octahydro-1,3,5,7-tetranitro-1,3,5,7-tetrazocine (HMX); nitroglycerine, nitrocellulose, nitroguanidine (as identified in Leidos, 2017), and heavy metals (lead, chromium, mercury, and arsenic) from other secondary explosives storage activities. PAHs from potential diesel fuel use at the Generator House (Building PS-7) and polychlorinated biphenyls from the onsite transformer are also considered site-specific contaminants. Additional contaminants identified to reside within the former RVAAP Facility include, TNT, composition B (a combination of TNT and hexahydro-1,3,5-trinitro-1,3,5-triazine [RDX]), sulfates, nitrates, lead styphnate, and lead azide (Leidos, 2017).

Sampling results from the 2004 Characterization of 14 AOCs (MKM, 2007) and the 2010/2011 Performance-based Acquisition (Leidos, 2017) were used to evaluate the nature and extent of contamination, assess potential future impacts to groundwater, conduct human health risk assessments (HHRAs) and Ecological Risk Assessments (ERAs), and evaluate the need for remedial alternatives, as documented in the RI/FS

(Leidos, 2017). An HHRA was performed, which identified five PAH COCs [benzo(a)pyrene, benz(a)anthracene, benzo(b)fluoranthene, dibenz(a,h)anthracene, and indeno(1,2,3-cd)pyrene] in surface soil for the Resident Receptor (adult and child) to be carried forward for potential remediation.

The ecological habitat at the Wet Storage Area consists mostly of shrubland and forest, and the size of the habitat is large enough to completely support cover and food for small birds and mammals that typically require approximately one acre. The terrestrial vegetation provides a habitat for birds, mammals, insects, and other organisms (Leidos, 2018).

A wetland delineation conducted in 2006 identified 26 wetlands of varying sizes and quality on the AOC (OHARNG, 2006). Most jurisdictional wetlands are associated with drainage ditches and/or natural conveyances. A wetland complex consisting of approximately 1.2 acres of high quality, Category 3 wetlands exists on the floodplain of the unnamed tributary to Sand Creek within the western portion of the AOC. Perennial surface water features exist in the fenced AOC boundary in the form of the unnamed tributary to Sand Creek. Intermittent surface water also flows in small drainage ditches bordering the roads and features within the AOC (Leidos, 2018).

The ERA was escalated to a Level II during the RI/FS. The Level II ERA evaluated soil and sediment chemicals of potential ecological concern (COPECs). Seventeen integrated COPECs were identified for soil and four integrated COPECs were identified for sediment. There were no integrated COPECs identified that are of ecological concern requiring remediation or further evaluation. Consequently, the Level II Screening ERA for the Wet Storage Area was concluded with a recommendation that no further action is necessary to be protective of important ecological receptors (Leidos, 2017).

As previously mentioned, five PAHs [benzo(a)pyrene, benz(a)anthracene, benzo(b)fluoranthene, dibenz(a,h)anthracene, and indeno(1,2,3-cd)pyrene] in surface soil were initially identified as COCs in the RI/FS. In addition, numerical remedial action cleanup-goals for the five COCs were also developed in the RI/FS to support the remedial selection process for soil remediation, based on the Resident Receptor facility-wide cleanup goals (FWCUGs) documented in the *Facility-Wide Human Health Cleanup Goals Report* (USACE, 2010). However, the HHRA assessed risk using Resident Receptor FWCUGs (USACE, 2010) and the June 2015 RSLs. Following the finalization of the RI/FS, the USEPA released updated RSLs in June 2017, eliminating the need for remediation for four previously defined COCs [benzo(b)fluoranthene, dibenz(a,h)anthracene, and indeno(1,2,3-cd)pyrene] at this AOC. Benzo(a)pyrene is the sole COC requiring remediation at both WSA Area 1 (near former building WS-1) and WSA Area 2 (near former building WS-2) within the Wet Storage Area AOC (see Figure 1-4). The RSL concentration for benzo(a)pyrene is presented in Section 3.2.

1.4 COMMUNITY INVOLVEMENT AND REGULATORY APPROVAL

In accordance with the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) Section 1179(a) and the National Oil and Hazardous Substance Pollution Contingency Plan Section 300.130(f)(2), the *Final Proposed Plan for Soil, Sediment, and Surface Water at RVAAP-45 Wet Storage Area* (Leidos, 2018) was released to the public on June 6, 2018, with documents made available in

the Administrative Record maintained at CJAG and in the Information Repositories at Reed Memorial Library in Ravenna, Ohio, and at Newton Falls Public Library in Newton Falls, Ohio (Leidos, 2019). Notices of the availability of the Proposed Plan were sent to local radio stations, newspapers and television stations. A 30-day public comment period was held from June 6, 2018 to July 6, 2018 and a public meeting was held on June 21, 2018, to present the Proposed Plan, answer questions, and allow the public to provide comments for consideration. The Army considered input from the public meeting when selecting the remedy for this AOC (Leidos, 2019).

FORMER RAVENNA ARMY AMMUNITION PLANT / CAMP JAMES A. GARFIELD



LEGEND:

- ASPHALT ROAD
- RAILROAD TRACKS
- FENCE LINE
- STREAMS



US Army Corps
of Engineers
Louisville District

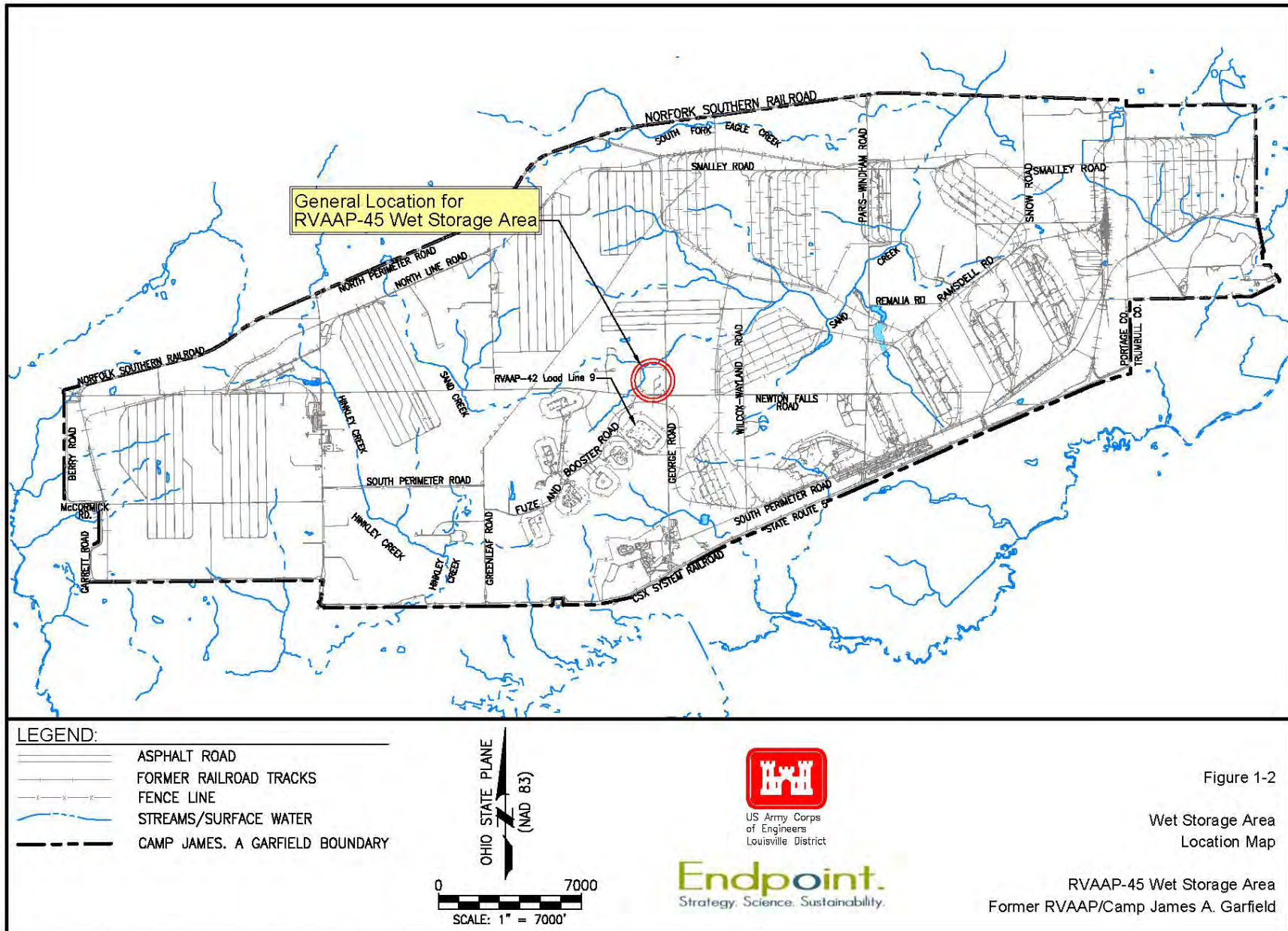
Endpoint.
Strategy. Science. Sustainability

Figure 1-1

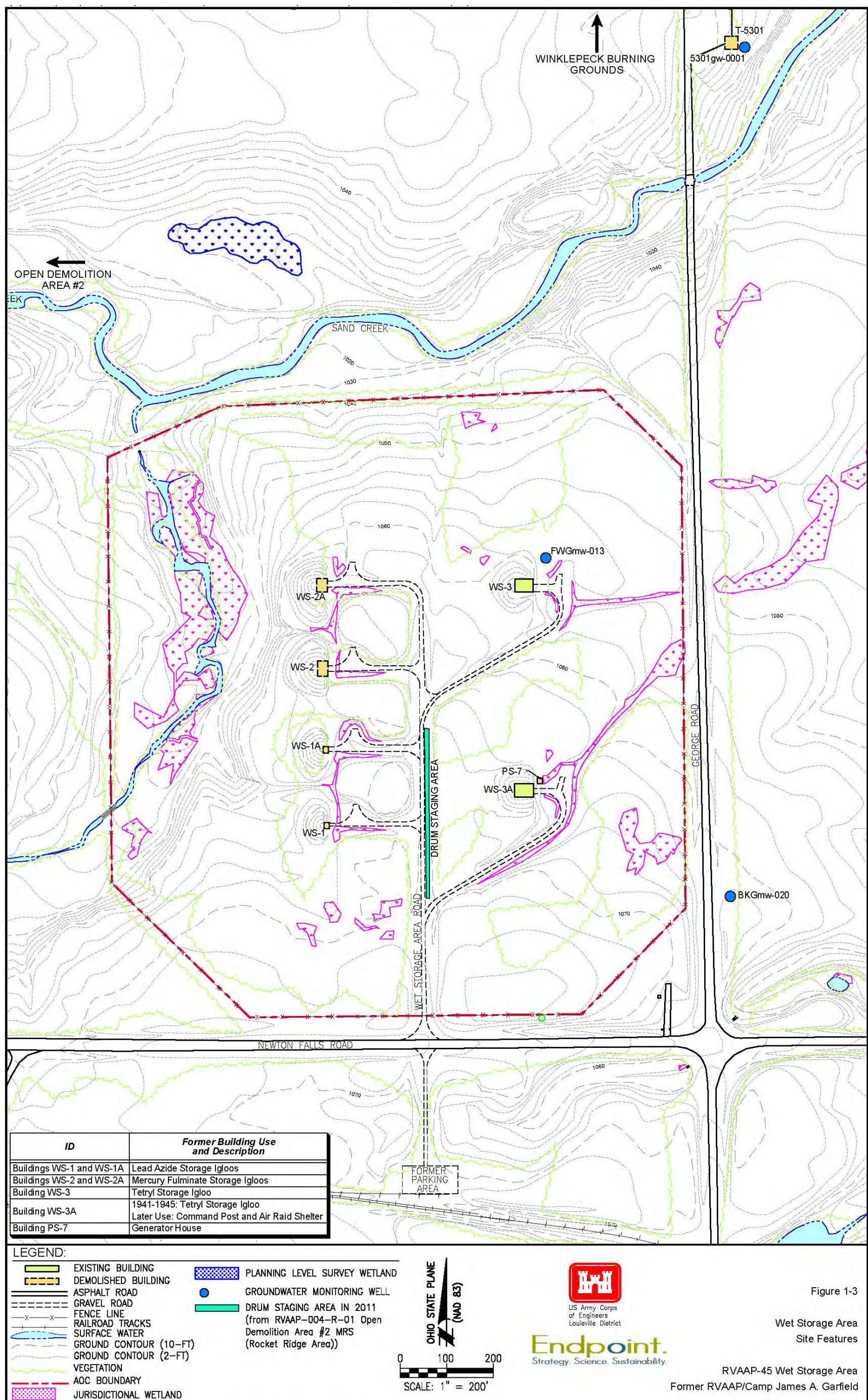
Facility Location Map

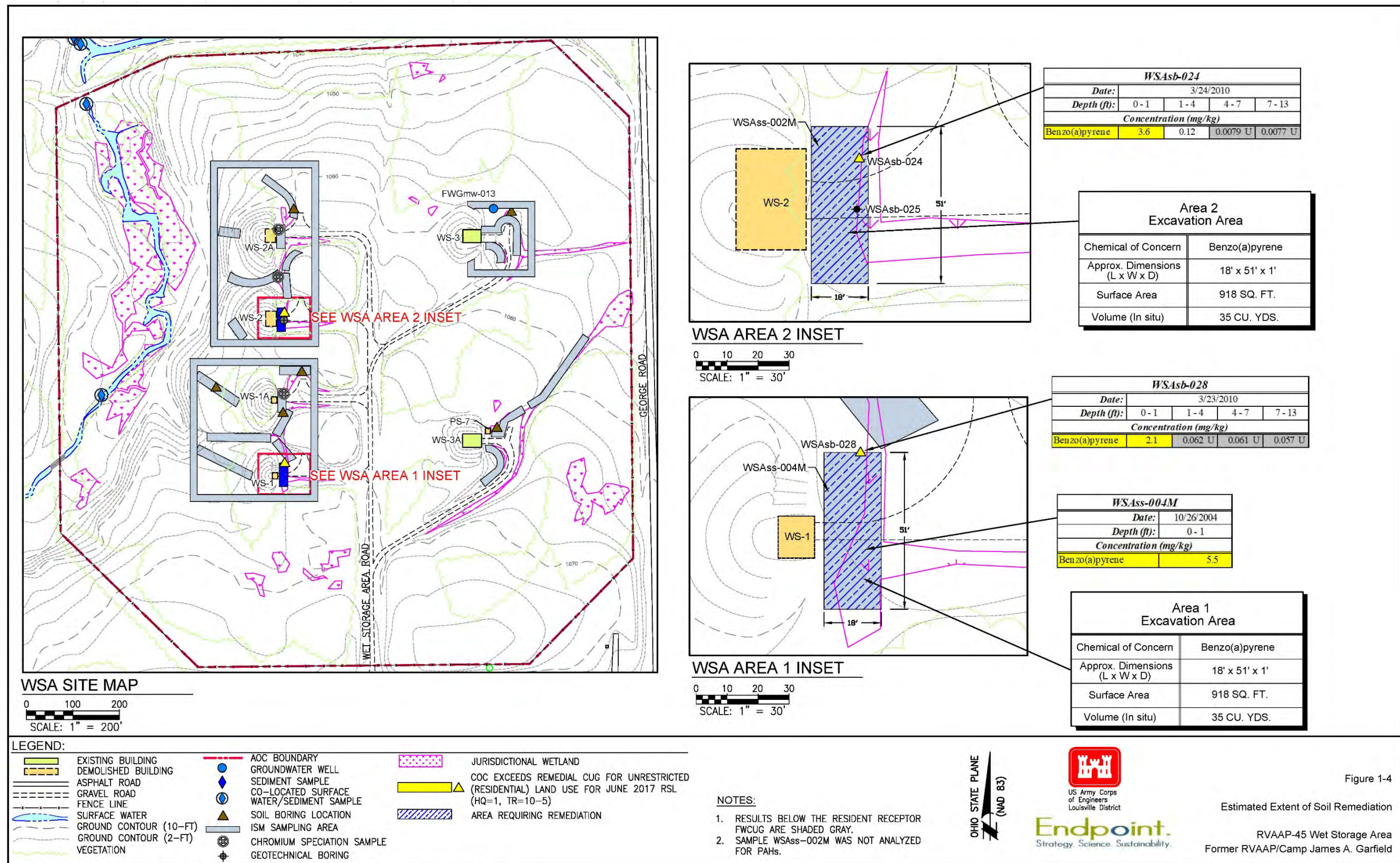
RVAAP-45 Wet Storage Area
Former RVAAP/Camp James A. Garfield

Basemap Source: Leidos, 2017. Final Proposed Plan for Soil, Sediment and Surface Water at RVAAP-42 Load Line 9. Drawn by P. Holm



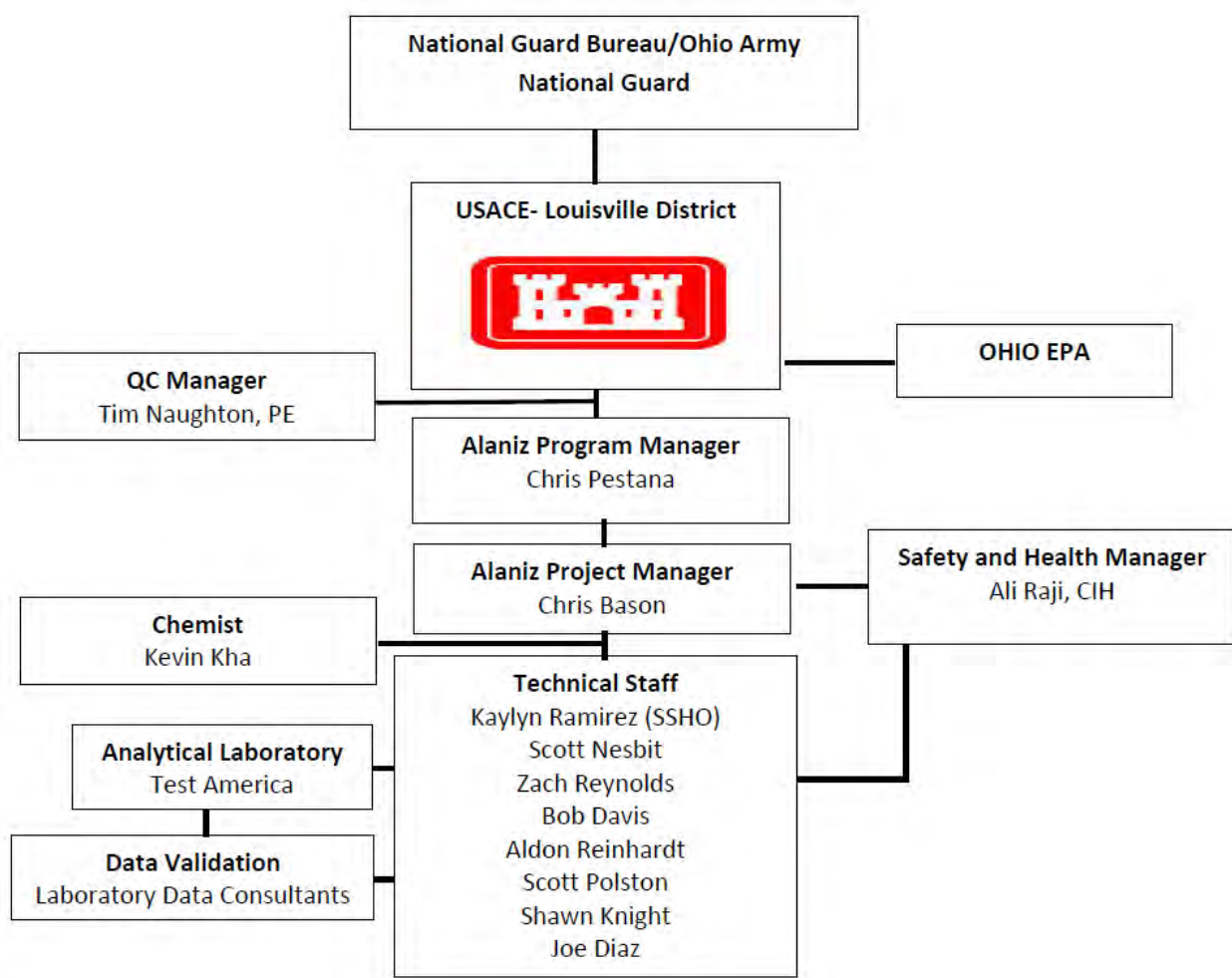
Basemap Source: Leidos, 2018. Final Proposed Plan for Soil, Sediment and Surface Water at RVAAP-45 Wet Storage Area. February. Drawn by P. Holm





2.0 PROJECT ORGANIZATION AND RESPONSIBILITIES

This section presents the project management structure and key personnel responsibilities that will be used to implement the activities covered in this RD. ARNG is the lead agency for remediation, decisions, and applicable cleanup within the former RVAAP facility. The Ohio EPA is the supporting state regulatory agency. The USACE-LRL is the contracting agency hired by the ARNG and OHARNG and is responsible for implementation and technical oversight of remedial activities. The Alaniz-Endpoint Team is the primary contractor responsible for implementing this RD. The organizational structure and key personnel for this project is summarized below.



2.1 USACE CONTRACTING OFFICER/CONTRACTING OFFICER'S REPRESENTATIVE

Mr. Aaron Sanford will serve as the Contracting Officer (KO). The KO will ensure performance of all necessary actions for effective contracting, ensure compliance with the contract terms, and will safeguard the interests of the United States in the contractual relationship. The KO is ultimately responsible for the final determination of the adequacy of the contractor's performance.

Dr. Nathaniel Peters II will serve as the Contracting Officer's Representative (COR). The COR is responsible for technical administration of the contract and will assure proper Government surveillance of the contractor's performance.

2.2 USACE PROJECT MANAGER

Mr. Steve Kvaal will serve as the project manager for USACE LRL and will coordinate and communicate with ARNG and OHARNG.

2.3 OHIO ENVIRONMENTAL PROTECTION AGENCY

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

2.4 CONTRACTOR PROGRAM MANAGER

Mr. Chris Pestana will serve as Program Manager for the Alaniz-Endpoint Team. He will ensure the Alaniz-Endpoint Team has access to necessary corporate resources that will exceed the quality objectives for this contract. As Program Manager, Mr. Pestana will be responsible for the overall management of the contract including cost and schedule.

2.5 CONTRACTOR PROJECT MANAGER

Mr. Chris Bason will serve as the Project Manager. Mr. Bason will be executing tasks to meet scope, schedule and budget constraints, working closely with Mr. Pestana and the quality assurance (QA) manager, Mr. Tim Naughton.

2.6 CONTRACTOR QUALITY ASSURANCE MANAGER

Mr. Tim Naughton, PE, will serve as Quality Assurance Manager for the Alaniz-Endpoint Team. In this capacity, Mr. Naughton is responsible for the overall technical quality of the contract work, and will also serve as the main point-of-contact for program coordination with USACE LRL and stakeholders, including supporting USACE LRL as Regulatory Specialist and liaison as deemed necessary by USACE LRL. Mr. Naughton will be supported by Endpoint Project Engineer, Kaylyn Ramirez, EIT.

2.7 FIELD TASK LEADER

Mr. Zach Reynolds will serve as the Field Task Leader (FTL), responsible for performing and/or overseeing soil sampling defined in the SAP (Endpoint, 2021). He has over 10 years of experience in performing soil sampling, including serving the same role on over 10 other USACE projects involving sampling in support of implementing the VEG Technology.

2.8 SITE SAFETY AND HEALTH OFFICER

Ms. Kaylyn Ramirez will serve as the Site Safety and Health Officer (SSHO), ensuring preparation and implementation, on a daily basis, of protocols and procedures in the site-specific Safety and Health Plan (SSHP) prepared as an addendum to the Facility Wide Safety and Health Plan (FWSHP) and implementation of related procedures on a daily basis during field activities. Ms. Ramirez is formally trained as an SSHO, serving the same role on other USACE contracts involving the use of the VEG Technology. She holds a certificate for 40-hour training under USACE's EM 385.1.1 program, in addition to 40-hr and related 8-hr refresher certificates for The Occupational Safety and Health Administration (OSHA) hazardous waste operator (Hazardous Waste Operations and Emergency Response [HAZWOPER]) program.

2.9 CORPORATE SAFETY OFFICER/CERTIFIED INDUSTRIAL HYGIENIST (CIH)

Mr. Ali Raji, CIH, of Endpoint will serve as the corporate safety officer for the Alaniz-Endpoint Team and will ensure the work performed is planned appropriately and executed in a safe manner. Mr. Raji has previously served in that capacity on several USACE contracts performed by Endpoint. Mr. Raji will also serve as risk assessor on the project.

2.10 DATA VALIDATION CHEMIST

Serving as the Data Validation Chemist, Kevin Kha will ensure data reported by the laboratory is usable for its intended purpose. In this capacity, Mr. Kha and Laboratory Data Consultants (LDC) will work closely with the Department of Defense- and National Environmental Laboratory Accreditation Program certified Eurofins/Test America Laboratories in Savannah, Georgia, to be used throughout the remediation process. Mr. Kha and LDC have served in this capacity on numerous USACE projects, including several projects involving soil remediation using the VEG Technology for USACE.

3.0 REMEDIAL ACTION OBJECTIVES AND CLEANUP GOALS

This section describes the RAO and cleanup goals for the selected remedial action. The RAO specifies requirements to be achieved by the remedial action in order to protect human health and the environment under current and reasonably anticipated future land use scenarios. Correspondingly, cleanup goals are the numerical concentrations required to achieve the RAO for each COC.

3.1 REMEDIAL ACTION OBJECTIVE

The RAO for the Wet Storage Area AOC is to prevent Resident Receptor (adult and child) exposure to surface soil with concentrations above the residential soil RSLs for PAHs, specifically benzo(a)pyrene, at sample locations WSAss-004M/WSAsb-024/WSAsb-028 (i.e., WSA Area 1 & WSA Area 2).

As previously indicated, the selected remedial action for the Wet Storage Area, as defined in the Final PP and ROD for this AOC, is Alternative 3: Ex-situ Thermal Treatment – Attain Unrestricted (Residential) Land Use.

No remedial actions are required for sediment or surface water. Groundwater will be further evaluated under the RVAAP-66 Facility-wide Groundwater Monitoring Program.

3.2 REMEDIAL ACTION CLEANUP GOALS

The numerical criteria to be used for decision-making relative the COC established in the PP and ROD will correspond to the residential soil RSL for benzo(a)pyrene, based on the USEPA's June 2017 RSL, with a target risk level of 1×10^{-5} and a hazard quotient of 1.0. Table 3-1 summarizes the RSL to be used as the cleanup goal for benzo(a)pyrene at this AOC, further incorporating remediation depths, locations and volumes. As previously indicated, no COCs were identified in subsurface soil (1-13 feet bgs), sediment, or surface water for the resident receptor, thereby focusing remediation activities on surface soils (0 to 1-foot bgs) (Leidos, 2018).

It should be noted that despite the change in the USEPA's residential soil RSLs for PAHs between the PP and ROD phases, the anticipated volume of PAH-impacted soil requiring remediation at this AOC did not change, as benzo(a)pyrene remains elevated relative to both its historical FWCUG and the updated RSL at both sample locations within the Wet Storage Area (see Figure 1-4). Estimated remediation volumes are discussed in Section 5.2.1.

Table 3-1. Summary of Soil COCs, Cleanup Goals, and Remediation Volumes

Area	Chemical of Concern	Residential RSL (1×10^{-5} TRL, HQ=1.0) (mg/kg)	Depth (ft bgs)	Location	Excavated Disturbed Area (sq ft)	Volume (cubic yards)
WSA Area 1	Benzo(a)pyrene	1.1	0-1	WSAsb-028 and WSAss-004m	918	35
WSA Area 2	Benzo(a)pyrene	1.1	0-1	WSAsb-024	918	35

ft bgs: feet below ground surface

mg/kg: milligram per kilogram

sq ft: square feet

HQ: Hazard Quotient

RSL: USEPA Residential Soil Regional Screening Level (June 2017)

TRL: Target Risk Level

4.0 CONSTRUCTION MOBILIZATION

This section describes site preparation and general construction activities required to implement this RD.

4.1 SITE PREPARATION

Site preparation activities consist of several elements designed to streamline work flow and prevent migration of contaminated soil during construction, including:

- Utility Clearance;
- Site Access and Site Control; and
- Vegetation and Debris Site Clearing.

Given that the implementation of remedial activities at the CJAG are being performed under the CERCLA process, no air discharge permits will be necessary from county-level jurisdiction. All work will be performed in compliance with current Ohio state air quality rules and regulations.

4.1.1 Utility Clearance

Prior to initiating excavation activities, the Alaniz-Endpoint Team will notify the CJAG Department of Public Works and Utilities to allow sufficient time for OHARNG concurrence of the absence of known utilities in the excavation areas. In addition, utility clearance will be performed by a private utility contractor to ensure no utilities exist within the footprint of the excavation areas. All field activities, including excavation activities, will be supported by a SSHP incorporating activity hazard analyses, to be prepared under separate cover.

In the event an unmarked utility is discovered during remedial activities, all work will stop immediately and the ARNG/OHARNG Representative, USACE COR, and the Alaniz-Endpoint Team Project Manager will be notified. The aforementioned parties will discuss and develop any required actions. Remedial activities will not resume until approval by the ARNG/OHARNG has been granted.

4.1.2 Site Access and Site Control

Facility Access and Control

All personnel and vehicles will enter CJAG through the main entrance at 8451 State Route 5, Ravenna, OH 44266. Entering personnel and vehicles are subject to search and inspection. Access rosters for all personnel entering the site will be submitted to the CJAG Environmental Office 48 hours in advance of scheduled field work for appropriate coordination with the CJAG Range Operations. Sample Contractor Access Request Forms are provided in Attachment A. All personnel with prior approval to enter CJAG must provide a government-issued identification (e.g., driver's license, passport) upon entering.

All field activities will be coordinated with CJAG Range Control on a daily basis (i.e., notification at the

start and end of the work day, planned work locations and number of field personnel). Site work hours will be from 0730-1630 on weekdays. Work occurring on holidays or weekends must receive prior approval.

All Alaniz-Endpoint Team personnel will comply with all Ohio and CJAG traffic rules, including not exceeding the posted speed limit of 35 miles per hour (mph) during daylight hours and 25 mph at night while on CJAG main roads, except for the area near the CJAG Main Gate and training areas where they will observe a 20 mph limit. Project access roads will have a speed limit of 10 mph. At no time will the CJAG main roads be blocked by Alaniz-Endpoint Team personnel during remediation activities. Prior to initiating any activity that will obstruct traffic flow of CJAG main roads, approval will be obtained from CJAG Range Control, the ARNG/OHARNG Representative, and the Alaniz-Endpoint Team Project Manager.

Site Access

The Wet Storage Area project site will be accessed from Wet Storage Area Road, adjacent to Newton Falls Road, as shown on Figure 4-1. The Alaniz-Endpoint Team will maintain hauling roads (keep free of excess mud/debris) to allow hauling trucks and heavy equipment to travel safely and efficiently.

All workers, supervisors, and site visitors must provide appropriate training records, as specified in the SSHP (to be submitted under separate cover), before entering the site. HAZWOPER certificates for all on site personnel will be provided to the ARNG and OHARNG representatives. Prior to entering the work area, site visitors/workers must receive a site-specific health and safety training from the SSHO.

Site Control

Prior to the start of work, the excavation boundaries within the AOC will be surveyed by a licensed surveyor and marked with white paint and flags, based on approximate excavation dimensions shown on Figure 1-4 and benchmarks (i.e., coordinates) used for historical sampling. Additional mobilization activities to be implemented include:

- Installation of temporary fencing to secure the excavation areas and temporary equipment/materials storage locations, site access/egress points, signs, barricades and warning tape for prohibited areas. The excavations will be fenced during off hours to ensure that all work areas remain safe and secure;
- Mobilization of equipment trailers, equipment/materials storage area, and connection to temporary utilities (located at the NACA Test Area AOC);
- Establishing equipment/personnel decontamination areas and work zones. Further detail regarding decontamination procedures is discussed in Section 5.4;
- Setup of equipment storage areas; and
- Mobilization of sanitary facilities for site workers and visitors (located at the NACA Test Area AOC).

Anticipated locations and boundaries for the above-referenced items are displayed on the Design Drawings included as Attachment B.

4.1.3 Vegetation and Debris Site Clearing

Herein, above-ground vegetation and debris refer to vegetation (i.e., trees, bushes, etc.) and debris or solid waste (i.e., large rocks, brick, concrete, metal debris, etc.) that have not been in contact with contaminated soil. Following coordination with the OHARNG and USACE LRL, the excavation areas will be surveyed to determine whether surrounding areas will require clearing of trees, bushes, other large vegetation and potential above-ground debris, to facilitate equipment access and surface soil removal activities. In addition, vegetation along Wet Storage Area Road (Figure 1-4) may require trimming to allow sufficient space for large haul trucks/equipment to travel along the access roads within this AOC. Any required vegetation clearing involving trees or branches with a 3-inch diameter will be removed between October 1st and March 31st. A vegetation removal plan will be submitted under separate cover to ARNG for review that details all vegetation clearing activities to be performed within all AOCs to be remediated under this contract. Vegetation clearing will be performed by the Alaniz-Endpoint Team prior to March 31, 2021.

The extent of anticipated vegetation clearing is provided on the Drawings in Attachment B. A power rake attached to a loader will be used to strip open areas covered in grass/weeds. A chainsaw and/or bush hog will be used to clear larger brush and trees. No removal of debris or solid waste is anticipated at this AOC; however, in the event that large debris or solid waste is discovered and requires disposal, 55-gallon drums or a roll-off bin will be utilized to temporarily store the waste prior to disposal. Prior to clearing vegetation, the approximate extent of the excavation areas will be marked in the field to determine the extent of vegetation clearing required. Above-ground vegetation that is removed from the AOC will be chipped/mulched onsite by the Alaniz-Endpoint team. The mulch will be temporarily stockpiled at the AOC and evenly spread across the site. Any removed vegetation that has been in contact with or is comingled with impacted soil (i.e., tree stumps or roots) shall be separated from above-ground vegetation and disposed or thermally treated.

4.2 STORMWATER POLLUTION PREVENTION

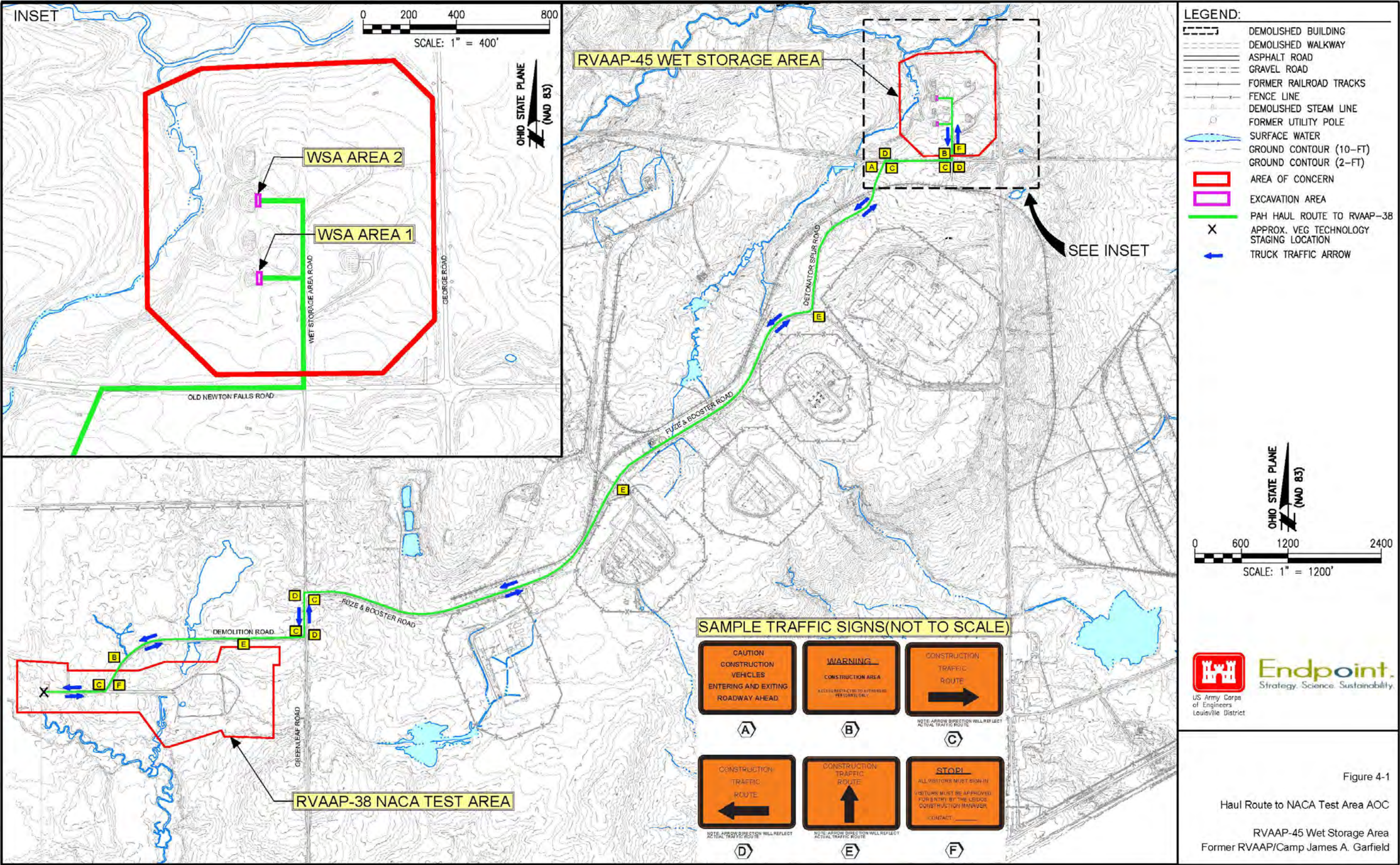
Planned excavations at the Wet Storage Area AOC are being performed under the DFFO. The total area of construction, including staging, for the two excavation areas (WSA Area 1 and WSA Area 2) at the Wet Storage Area AOC is approximately 0.1 acre. Although, the Load Line 9 AOC is within a ½ mile of this AOC, the total disturbance area between soil remediation at Load Line 9 AOC and the Wet Storage AOC is estimated at 0.7 acres and remains below the 1-acre threshold requiring coverage with Ohio EPA Permit No. OHC000005 or the procurement of an individual National Pollutant Discharge Elimination System Permit for stormwater discharges. However, the project will be performed in accordance with the requirements for a Storm Water Pollution Prevention Plan per Ohio EPA Permit No. OHC000005, including the implementation of best management practices (BMPs) that are the minimum criteria for the overall control of soil and sediment erosion and storm water runoff during construction activities.

Erosion and sediment controls will be installed before beginning activities that have the potential to disturb soil and cause erosion and will be maintained for the duration of the excavation and restoration activities. These control features will be removed only after vegetation is established and disturbed areas are stabilized. Erosion and the transportation of sediment from storm water upgradient of each excavation will be controlled using silt fencing.

BMPs to be used during the remedial activities at Wet Storage Area are discussed in Section 5.3. Inspection of the stormwater, BMPs, and erosion and sedimentation controls will be conducted in accordance with Section 9.4.2 and documented on the Stormwater Control Inspection Form (see Attachment A).

To further minimize the potential for erosion and sediment run-off, work will be limited during periods of severe weather, as determined by the Alaniz-Endpoint Team Project Manager.

The treatment of PAH contaminated soil will be conducted at the NACA site. The transportation of the contaminated soil will be on existing roads and these are not disturbed areas. The stockpile area for temporary storage of the contaminated soil and treated soil is approximately 15,000 square feet and the staging area is approximately 5,000 square feet. The excavation area for WSA Area 1 and WSA Area 2 are both approximately 918 square feet per excavation, with a total combined remedial area of 1,836 square feet.



Basemap Source: Leidos, 2017. Final Proposed Plan for Soil, Sediment and Surface Water at RVAAP-42 Load Line 9. Drawn by P. Holm

5.0 EXCAVATION ACTIVITIES

This section describes remedial activities to be performed, including:

- Land Survey;
- Excavation;
- Best Management Practices; and
- Equipment Decontamination.

5.1 LAND SURVEY

The Alaniz-Endpoint Team will have the initial and final excavation boundaries surveyed by a registered surveyor. The survey will establish initial and final horizontal and vertical limits of the excavation area.

5.2 EXCAVATION

The excavation process will be conducted in a manner that minimizes contaminated soil handling. Conventional earth moving equipment such as excavators, front-end loaders, and haul trucks will be utilized to reduce site workers' exposure to contaminated soil and increase efficiency. All excavation work will be performed with a track-mounted backhoe. Alaniz will serve as the excavation contractor, holding a Class A – General Engineering Contractor license, with OSHA HAZWOPER trained personnel. OSHA Excavation Safety Standards will be followed during the excavation activities. All activities will follow the requirements outlined in the SSHP.

The following excavation activities are discussed in more detail below:

- Excavation Limits and Volumes;
- Soil Stockpiling and Transportation;
- Ex-Situ Thermal Treatment of PAHs in Soils using the VEG Technology; and
- Unforeseen Materials.

5.2.1 Excavation Limits and Volumes

As previously mentioned, and illustrated on Figure 1-4, there are two separate excavation areas targeted for remediation at this AOC. Both areas contain the same COC (benzo(a)pyrene) and will require the same remediation procedures.

WSA Area 1 and WSA Area 2 each encompass an estimated surface area of 918 square feet, with an estimated 35 cubic yards (in-situ) of surface soils that exceed residential soil RSLs for benzo(a)pyrene, totaling a remediation volume of 70 cubic yards (in-situ) of surface soil. Both areas will be excavated to a depth of 1 foot near sample locations WSAss-004M, WSAsb-024, and WSAsb-028 (see Figure 1-4), loaded directly into haul trucks, transported to RVAAP-38 NACA Test Area AOC (see Section 5.2.2), and treated

using the VEG Technology, in accordance to procedures in Section 5.2.3.

5.2.2 Soil Stockpiling and Transportation

PAH-impacted soil from the Wet Storage Area will be thermally treated using the VEG Technology. As previously mentioned in Section 1.0, the VEG remediation system will be staged at the RVAAP-38 NACA Test Area AOC for the duration of the project. Therefore, PAH-impacted soil and any potential co-mingled topsoil vegetation/debris will be loaded directly into haul trucks, covered with tarps and transported from the Wet Storage Area AOC to the NACA Test Area AOC following the haul route provided on Figure 4-1. In the event that impacted soil requires stockpiling at the AOC (e.g., the haul truck is inoperable), the soil will be stockpiled within the limits of the excavation.

Care will be taken to avoid over filling the hauling trucks or spilling contaminated surface soil over the sides of the truck. Additional precautions will be employed, such as positioning haul trucks over plastic sheeting, to capture any surface soil that may spill during loading. Haul trucks will be inspected per requirements discussed in Section 5.3.2.

At the NACA Test Area AOC, impacted soil will be unloaded on top of impermeable plastic sheeting/tarps within the designated stockpiling area to minimize contact between impacted and native soil at the ground surface (see Drawings in Attachment B). Any large solid waste (brick, concrete, other metal waste) which may be easily separated from soil will be removed and staged for disposal in a roll-off bin prior to separating the soil into 100 cubic yard stockpiles (WSA soil will be stored in a 70 cubic yard stockpile). To ensure native soil beneath the plastic sheeting/tarps are not impacted, soil sampling beneath the stockpiling area will be performed at the end of all remedial activities and compared to native soil samples collected prior to stockpiling contaminated soil (see Section 6.3). Sand bags will be used to secure tarps if necessary. In addition, all exposed surface soil stockpiles in the NACA Test Area AOC will be covered at the end of each workday and during periods of severe weather.

Each AOC, or individual excavation areas within each AOC, will be assigned a sub-area within the designated stockpiling area at the NACA VEG Treatment Area, as shown on the Drawings in Attachment B. Stockpiles will be placed in grid pattern that will generally follow the grid pattern below, oriented in the north-south direction with additional grid cells added should additional soil stockpiles be necessary:

R1C1	R1C2	R1C3	R1C4
R2C1	R2C2	R2C3	R2C4
R3C1	R3C2	R3C3	R3C4

Each stockpile will be labeled and covered prior to and after thermal treatment to minimize dust generation and cross-contamination between treated and un-treated stockpiles. Contaminated tarps previously in contact with pre-treated soil will be disposed of (in accordance with Section 7.0 herein) and replaced with

new, clean tarps prior to covering treated soil stockpiles, minimizing potential cross-contamination. The ultimate fate of each treated stockpile (e.g., returned to the AOC and used as clean backfill or subjected to another round of thermal treatment) will be determined based on the results of post-treatment soil sampling. Detailed sampling procedures are specified in Section 4.2.2 of the SAP (Endpoint, 2021) and summarized briefly in Section 6.2 herein.

5.2.3 Ex-Situ Thermal Treatment of PAHs in Soils using the VEG Technology

VEG Thermal Treatment Process

As previously implemented at a pilot-test scale at the RVAAP-50 Atlas Scrap Yard Site (Endpoint, 2015), the VEG Technology employs a low-temperature, indirect-fire (i.e., no incineration) approach to thermal treatment of PAHs in soil. At the core of the VEG treatment system is a highly efficient, patented mobile vapor energy generator, which initially utilizes propane, air, and water to generate steam at temperatures upward of 1,800 degrees (°) Fahrenheit (F). A 4,000-gallon tank for storing water from a municipal source, a propane tank and a portable 100-kilowatt diesel generator will be maintained onsite (see Drawings in Attachment B) in support of steam generation, with ambient atmospheric air provided as the necessary air source.

The steam created through the VEG's vapor generator is in turn placed into contact with the impacted soil within a fully enclosed and sealed treatment chamber. Over time and as the steam comes into full contact with the soil, the steam serves to eliminate the soil moisture, thereby raising soil temperatures from ambient levels to the target temperature range of 500 to 700 °F, shown to be adequate for desorption of PAHs (and other fuels) from soil. Soil temperatures within the enclosed treatment chamber will be continuously monitored throughout the treatment process using thermocouples, demonstrating that soil have reached target treatment temperatures. It should be noted that the input steam temperature, target soil treatment temperature, and duration of treatment at the target soil treatment temperature to achieve the desired treatment for a similar soil types were previously identified during the similar pilot test performed at the RVAAP-50 Atlas Scrap Yard Site (Endpoint, 2015). During this pilot test the aforementioned parameters were determined to be approximately 1,400 °F (input steam temperature), 650 °F (target soil treatment temperature), and a treatment duration of 22 minutes, respectively; these parameters will be refined for the Wet Storage Area AOC treatment as part of the first few days of thermal treatment of Area 2 soil from this AOC.

Upon reaching target soil temperatures and as PAHs transition from solid phase adsorbed to soil to vapor phase, PAH concentrations remaining adsorbed to soil are significantly reduced or fully eliminated, rendering the soil adequate for reuse pending the results of post-treatment sampling outlined in Section 6.0 herein. Concurrent to the desorption process, a vacuum system internal to the sealed treatment chamber extracts and captures the PAH-laden vapors removed from the soil, where they are subjected to thermal oxidation for elimination of PAHs within a temperature range of 1300 °F to 1500 °F. The destruction efficiency of semi-volatile organic compounds within this range is 99.9%. It should be noted that prior to thermal oxidation, the PAH-laden vapors are routed through a designated enclosed filtration chamber, where the interaction between the carbon inherent to the PAH-laden vapors, steam, and hydrogen combine

to form a synthetic gas (syngas), comprised largely of hydrogen, which is routed to the thermal oxidizer to supplement propane as a renewable source of fuel for ongoing treatment operations. Following treatment, thermally oxidized vapors will be discharged to the atmosphere.

Thermally oxidized vapors will be subject to routine sampling (hourly sampling using a photoionization detector [PID] to sample the influent (pre-oxidation) and effluent (post-oxidation) PAH concentrations, and bi-weekly sampling via polyurethane foam sorbent samples sent to the laboratory for analysis using USEPA Method Toxics Organics 13 (TO-13) to demonstrate a target destruction efficiency of 99%. The PID will be calibrated to isobutylene, which is close to the midpoint ionization point for most organic compounds and is not flammable or toxic at low concentrations used in calibration. In order to adapt the results for PAH readings, a response factor of 0.4 will be multiplied to the PID reading to obtain the corrected value for PAHs. In addition to the system controls gathering operating information via continuous automated datalogging, PID and thermocouple measurements will be recorded by an Alaniz-Endpoint Technician hourly during operation to confirm that the system is operating properly.

Additional information regarding the VEG technology can be found in the “*Implementation Report for Bench- and Pilot-Scale Testing Ex-Situ Thermal Treatment of Polycyclic Aromatic Hydrocarbons in Soils*,” (Endpoint, 2015) and at <http://www.endpoint-inc.com/wp-content/uploads/2012/06/VEG-Soil-Remediation-Technology-2015.pdf>.

Thermal Treatment of Surface Soils

As previously indicated, the Wet Storage Area is characterized by two 35 cubic yard remediation areas (WSA Area 1 and WSA Area 2) totaling 70 cubic yards of PAH contaminated soil near locations WSAss-004M, WSAsb-024, and WSAsb-028 (see Figure 1-4) targeted for treatment using the VEG Technology. The ex-situ VEG system will be staged at the western end of the NACA VEG Treatment Area (Figure 4-1 and Attachment B), where excavated soil will be stockpiled in accordance with Section 5.2.2. Anticipated staging areas for the VEG system and related equipment are shown on the Drawings in Attachment B. In the case that staging areas require modification, all changes will be coordinated with and approved by OHARNG and USACE LRL.

Soil treatment and VEG operation will be performed using the following procedure:

- Stockpiles containing impacted soil, along with any co-mingled topsoil vegetation, will be uncovered and placed into the VEG treatment chamber using a front-end loader and sealed with a thermal vapor cap.
- After sealing the chamber, the system operator will turn on the system, initiating the flow of water, followed by the flow of propane to the igniter.
- Heated steam will be injected to the VEG treatment chamber through a manifold to distribute heat to all soil within the chamber. Vapors will be captured from the chamber via a collector manifold.
- The pile temperature will be monitored utilizing thermocouples within the chamber recording their data to a datalogger. The VEG system will be monitored by an operator who will record operating

parameters of the system (e.g., temperature and PID readings) hourly during operation, and logged on the VEG monitoring log included in Attachment A.

- Soil treatment will be complete once the soil has been heated at the target temperature range (500 °F to 700 °F) for a minimum of 22 minutes.
- Following treatment, the system will be turned off. The treatment chamber will be unsealed after a brief cool down period and the soil will be transported to the stockpile area to be stored in 100 CY stockpiles pending confirmation sampling. Dry soil may require wetting to reduce fugitive dust emissions.

Each stockpile of treated soil will be sampled as described above and in Section 6.2, to demonstrate efficacy of treatment. Upon demonstration of compliance with the residential soil RSLs, soils will be transported back to the Wet Storage Area AOC for backfilling and compaction in accordance with procedures in Section 8.0. Any treated soil stockpiles not meeting the residential soil RSLs will be subject to retreatment and resampling per the procedures referenced above, until such time that the post-treatment stockpile concentrations meet the residential soil RSLs for all COCs.

5.2.4 Unforeseen Materials

In the event that an unsafe or unexpected material (e.g., explosive components, drums, cylinders, abandoned pipelines or utilities) is encountered during any phase of excavation, treatment, or disposal activities, work will cease immediately and the Alaniz-Endpoint Team Project Manager, USACE COR, and ARNG/OHARNG Representative will be notified. A plan of action will be established and agreed upon by the appropriate parties. Excavation work will not resume until the approved plan has been implemented and approval has been granted by the USACE COR. If the discovery results in a change to the scope, objectives, or schedule of this RD, the Alaniz-Endpoint Team will notify the USACE COR. Additional revisions and/or corrective actions may be requested by the Alaniz-Endpoint Team to account for these unexpected changes.

With any ground disturbing activity, there is always the potential for an inadvertent discovery of human remains, funerary objects, or other potential historical or archaeological items. If such items are encountered during excavation activities, excavation will immediately stop and the OHARNG Cultural Resources Manager (CRM), Alaniz-Endpoint Project Manager, USACE COR, and ARNG/OHARNG Representative will be notified. If the CRM is not available, the discovery will be reported to the CJAG Range Control.

The CRM or CJAG Range Control will collect and retain any artifacts or remains, as appropriate. In the event that human remains are discovered, precautions will be taken to ensure that the remains are not removed or further disturbed. The OHARNG Standard Operation Procedures for inadvertent discovery of cultural material will be followed. Excavation activities will not resume until the project site has been released by the OHARNG CRM.

5.3 BEST MANAGEMENT PRACTICES

Best management practices are activities that will be conducted to prevent the migration of contaminated

soils during excavation, transportation, and thermal treatment activities. BMPs also prevent erosion of uncontaminated soil from disturbed areas and prevent uncontaminated run-on from entering excavations. The following BMPs will be conducted within each excavation area:

- Dust Control and Maintaining Roadways/Haul Routes;
- Haul Truck Inspection;
- Excavation Water, Stormwater, and Sediment Management; and
- Good Housekeeping.

5.3.1 Dust Control and Maintaining Roadways/Haul Routes

Dust may be generated during initial site clearing, excavation activities, and during soil handling and transportation. Unnecessary dust will be minimized by maintaining vehicle traffic to within the posted speed limits and by applying water to dirt roads. A 4,000-gallon water truck will be available onsite for dust control and for further use by the VEG Technology for generation of steam necessary for thermal treatment. The source water, which may be used for dust control, excavation equipment decontamination, and by the VEG Technology for generation of steam as the heat source for thermal treatment, will be from an approved off-site source. The project site and roadways will be maintained free of mud throughout construction activities by performing haul truck inspections per Section 5.3.2 and requiring trucks to drive through designated egress locations with track-out grates to collect excess dirt and mud prior to entering paved roadways. In addition, street sweepers will be used, if necessary, to clear any excess mud from CJAG roadways. As previously indicated, the haul route from the Wet Storage Area AOC to the anticipated VEG Technology staging area at the NACA Test Area AOC are shown on Figure 4-1.

The presence of nuisance dust will be monitored throughout construction activities using a dust meter (mini-ram) by Alaniz-Endpoint Team personnel in compliance with Akron Air requirements. Dust measurements will be collected following continuous visible dust generation that lasts for a duration of 20 minutes. If dust readings exceed 1 milligram per cubic meter (mg/m^3) at a distance of 200 feet downwind of construction activities, water will be applied to the soil to mitigate dust generation.

All soil piles created as a result of the remedial action described in this work plan are temporary and are associated with this remedial action. Stockpiled soil will be covered when not in use. In the event of fugitive dust releases being observed during transfer to and from the treatment system, water will be applied to suppress dust. Soil will be covered during treatment; thus, no dust is anticipated during this step.

During instances of high-velocity wind, additional dust measures may be implemented including covering soil stockpiles with tarps and temporarily suspending excavation or transportation activities. Visual dust monitoring will be conducted throughout the day by the appointed Alaniz-Endpoint Team member in accordance with the SSHP to be submitted under separate cover.

5.3.2 Haul Truck Inspection

The Alaniz-Endpoint Team will inspect haul trucks and fill out a Truck Inspection Form (Attachment A) prior to leaving the excavation area workspaces or entering paved roads. If necessary, mud will be cleaned off tires with hand tools (e.g., shovel, broom, brush). Trucks will also be inspected for surface soil on the exterior of the truck bed as a result from the loading process. Prior to exiting the loading area, any adhered contaminated surface soil will be brushed off of the haul truck onto the plastic sheeting beneath the truck loading area, collected and either added to the haul truck's load or to the corresponding untreated surface soil stockpiles slated for thermal treatment.

5.3.3 Excavation Water, Stormwater, and Sediment Management

Excavation Water

Excavation water is considered any water that accumulates during excavation activities that has come into contact with contaminated soil (e.g., rainwater that collects within excavation areas or water from equipment decontamination, see Section 5.4). During severe weather (rain, high-velocity wind), measures will be taken to avoid generating excavation water. Such measures will be determined onsite and may include covering the open excavation areas with tarps weighted down with sandbags to prevent accumulation of excavation water and soil migration and diversion of off-site run-off away from the excavation.

In the event that excavation water is generated, the Alaniz-Endpoint Team will have a temporary water storage tank on standby at the NACA Test Area AOC, ready to mobilize to the appropriate excavation site when necessary. The Alaniz-Endpoint Team will be responsible for pumping excavation water to the temporary storage tank and ensuring that no leaks are present. Excavation water collected from the Wet Storage Area AOC (PAH-impacted), will not require disposal as it will be transported to the NACA Test Area AOC and recycled within the VEG Technology's vapor generator for complete oxidation and transformation into a hot, clean steam to be used as the heat source in support of ongoing thermal treatment of soil (see Section 5.2.2).

If confirmation sample results indicate additional soil requires excavation, any potential storm water that collects in the excavations will be pumped into the temporary water storage tank and recycled within the VEG Technology's vapor generator as described above.

Stormwater

Stormwater is considered any water that accumulates that has not come in contact with contaminated soil, such as water that collects on top of tarps covering open excavations. Stormwater that has accumulated in low areas of the AOC may be discharged onsite over the ground surface in a manner that will avoid creating excess ponding and mud (e.g., discharged at a slow to moderate rate through a filter bag and on top of plywood in a well vegetated area). The Alaniz-Endpoint Team will track any non-contaminated stormwater releases on daily Quality Control (QC) forms and on an OHARNG Stormwater Release Form (Attachment

A). Anticipated stormwater discharge locations are provided in Attachment B.

Stormwater run-on to the excavation areas will be controlled to prevent the transportation of sediment and mud to the excavation. Silt Fence will be used to reduce and/or divert the flow of stormwater from the excavation area, and capture sediment transported by stormwater. The installation of silt fence is described in further detail in the next section.

If confirmation samples results indicate the extent of the contaminated soil excavation is complete, any storm water collected within open excavations will be considered “clean” and can be pumped out of the excavation in accordance with the OHARNG Stormwater Release Form.

Sediment Management

Silt fence will be installed to prevent sediment from entering each excavation, and to divert upgradient stormwater away from the excavation. Silt fence will also be installed between working areas and surveyed wetlands to prevent potentially impacted soil migration. All silt fence will be maintained until post-construction vegetation is reestablished. The approximate location of silt fencing is provided in the design drawings included in Attachment B.

Silt fence will be installed by partially burying the fence material to prevent water from flowing under the fence and help anchor the fence. The fence will be installed in a trench 6 inches deep and secured to posts 10 feet apart. The fence will be installed on the side of stakes facing where water flow will come from. Fence material will be secured to posts using 3 to 5 staples from a heavy-duty staple gun, or equivalent. Once the silt fence is attached to the posts, the trench will be filled with the soil removed from the trench and tamped to compact the soil and secure the posts. Details of silt fence installation are provided on Figure B-3 in Attachment B.

5.3.4 Good Housekeeping

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

- Regularly pick up and dispose of any garbage or construction waste;
- Maintain clear and organized work areas;
- Conduct daily equipment inspections; and
- Perform preventative maintenance on equipment to ensure it is in proper working condition.

The first equipment inspection shall be documented on a Safety Checklist for Machinery Form provided in Attachment A. Subsequent daily inspections will involve double-checking all items on the Safety Checklist, with any deviations immediately reported to the SSHO and the Alaniz-Endpoint Team Project

Manager, followed by corrective action. Any implemented corrective actions will be noted on the Daily QC Report.

5.4 EQUIPMENT DECONTAMINATION

To further prevent migration of contaminated soil, measures will be implemented to minimize contact with impacted surface soil. In addition, disposable sampling equipment (e.g., foil pans and zip lock bags) and a step-probe sampler will be used for soil sampling, reducing the need to decontaminate sampling equipment. The step-probe sampler will be decontaminated after all aliquots have been collected for ISM/composite samples.

Near the location of each excavation, a decontamination pad will be installed and utilized as necessary for decontamination of equipment. Equipment used to excavate, load, or haul contaminated surface soil will be thoroughly decontaminated prior to contact with native sediments or treated surface soil, and prior to demobilization from the site or AOCs. Equipment, including the backhoe bucket and other parts of equipment that come in contact with contaminated soil (tracks wheels, undercarriage of equipment, etc.), will be decontaminated by manual wiping or brushing off surfaces, followed by rinsing either by direct steam from the VEG system (if located at the NACA Test Area AOC) or rinsed using clean water (i.e., water obtained from an approved off-site source that has been previously sampled; the same water used for dust control). At the conclusion of all operations at the AOC, all equipment will be decontaminated, and the decontamination pad will be dismantled and placed, along with any fluids or collected soil, in the next load of waste to be hauled for disposal.

Decontamination of equipment will be performed over a designated decontamination area (see Drawings in Attachment B) lined with impermeable plastic sheeting/tarps. The generated liquid investigation derived waste (IDW) will be collected and temporarily stored in the same tank used to store any generated PAH-impacted excavation water, and transported to the NACA Test Area AOC, where the liquid IDW will be recycled within the VEG Technology's vapor generator. If the volume of PAH-impacted decontamination/excavation water exceeds the temporary storage tank's capacity or the capacity of the VEG units, the water will be drummed, profiled in accordance with the SAP (Endpoint, 2021) and disposed under the appropriate manifest.

In the event of a release of untreated or untested decontamination water, the area of the release shall be investigated including collecting soil or sediment samples and analyzing for project COCs, quantify any impacts. Following any release (soil or liquid), the root cause of the release will be determined and steps taken to eliminate any future releases. Corrective measures that may be taken include an increase in the size of the stormwater control and/or a reduction in the volume of soil being stockpiled onsite for treatment.

6.0 CONFIRMATION SAMPLING

This section describes the sampling process to be implemented in support of remediation activities at the Wet Storage Area AOC. Specifically, the following types of sampling will be performed:

- Excavation sampling: excavation confirmation sampling will be performed to confirm soil remaining in place following excavation at WSA Area 1 and WSA Area 2 meet USEPA RSLs;
- Thermally treated soil stockpiles: post-treatment soil stockpile sampling will be performed to confirm benzo(a)pyrene concentrations in treated soil are protective of the RSL and may be reused as backfill for the excavation;
- Native Soil Confirmation Sampling: surface soil beneath impacted-soil stockpiling locations will be sampled to confirm no impacts above RSLs for site related COCs; and,
- Imported soil to be used as backfill (potential backfill source is Patrick Excavating and Trucking in Ravenna, Ohio): if additional soil is required for backfilling, imported soil sampling will be performed, per the SAP (Endpoint 2021) to ensure no impacted material are introduced to the site. Results from the imported soil analysis must be at or below respective FWCUGs or residential RSLs and approved for use by the ARNG/OHARNG Representatives prior to being brought to CJAG.

6.1 EXCAVATION CONFIRMATION SAMPLING

The dimensions for each excavation (WSA Area 1 and WSA Area 2) are anticipated to approximate 18 feet (length) x 51 feet (width) x 1-foot (depth). Based on this initial excavation configuration, confirmation sampling at each location will consist of collecting four Incremental Sampling Methodology (ISM) sidewall samples (one ISM sample per sidewall) at intervals shown on Figure 6-1. In addition, two ISM excavation bottom samples will be collected from each excavation (one ISM sample in the center of each approximate 18-foot by 25-foot surface area, see Figure 6-1). All sampling will be conducted in accordance with procedures outlined in Section 4.2.2.1 of the SAP (Endpoint, 2021) and will be labeled in accordance with the nomenclature for Category 1 soil provided in Section 4.2.1 of the SAP (Endpoint, 2021) and specified in Table 6-1 herein. Based on the aforementioned anticipated dimensions and sampling intervals, approximately four sidewall and two bottom samples (total of six ISM samples) are proposed for each excavation, totaling 12 proposed confirmation samples for the Wet Storage Area AOC.

Based on excavation confirmation sampling results and related comparison to the USEPA Residential RSLs, further excavation in a given direction may be warranted. Subsequent step-out sampling will be used to determine whether excavation may be ceased or whether an additional excavation step out is necessary. If sidewall sample results from any side of either excavation area exceed RSLs, a lateral step-out of five feet will be implemented, whereas if an excavation bottom sample results exceed RSLs, the depth of the excavation sub-area, from which the ISM sample was collected, will be expanded downward in 6-inch intervals until PAH concentrations are confirmed to be below respective RSLs.

Table 6-1. Sample Identification for Confirmation Sampling

Area	Station Location	Sample ID	Sample Description
WSA Area 1	WSAcs-041M	WSAcs-041M-####-SO	Northern Sidewall (Point 1 to 2)
	WSAcs-042M	WSAcs-042M-####-SO	Eastern Sidewall (Point 2 to 5)
	WSAcs-043M	WSAcs-043M-####-SO	Southern Sidewall (Point 5 to 6)
	WSAcs-044M	WSAcs-044M-####-SO	Western Sidewall (Point 1 to 6)
	WSAcs-045M	WSAcs-045M-####-SO	Excavation Bottom-North (Points 1, 2, 3 & 4)
	WSAcs-046M	WSAcs-046M-####-SO	Excavation Bottom-South (Points 3, 4, 5 & 6)
WSA Area 2	WSAcs-047M	WSAcs-047M-####-SO	Northern Sidewall (Point 1 to 2)
	WSAcs-048M	WSAcs-048M-####-SO	Eastern Sidewall (Point 2 to 5)
	WSAcs-049M	WSAcs-049M-####-SO	Southern Sidewall (Point 5 to 6)
	WSAcs-050M	WSAcs-050M-####-SO	Western Sidewall (Point 1 to 6)
	WSAcs-051M	WSAcs-051M-####-SO	Excavation Bottom-North (Points 1, 2, 3 & 4)
	WSAcs-052M	WSAcs-052M-####-SO	Excavation Bottom-South (Points 3, 4, 5 & 6)

cs: confirmation sample

M: Incremental Sampling Methodology

WSA: Wet Storage Area

SO: Soil Sample

Sample Identifier #### will be chosen during field implementation to ensure a duplicate number is not used.

6.2 THERMALLY TREATED SOIL STOCKPILE CONFIRMATION SAMPLING

Following VEG thermal treatment activities, treated soil stockpiles will be sampled per the procedures outlined in Section 4.2.2.2 of the SAP (Endpoint, 2021), including collection of one 8-point composite in the treated soil stockpile. Based on the anticipated in-situ dimensions of WSA Area 1 and WSA Area 2 defined in the PP and ROD, approximately 70 cubic yards of treated soil is anticipated, yielding a minimum of one composite post-treatment soil stockpile sample. As previously indicated in Section 5.2.3, any treated stockpiles reporting post-treatment concentrations above the RSL will be retreated and accordingly resampled until the RSL is met. Samples will be labeled in accordance with the nomenclature defined for thermally treated soil stockpile samples (Category 2) in Section 4.2.1 of the SAP (Endpoint, 2021). Treated soil stockpiles with confirmation sample results below the residential soil RSL will be transported back to the WSA and used as backfill for site restoration activities.

6.3 NATIVE SOIL CONFIRMATION SAMPLING

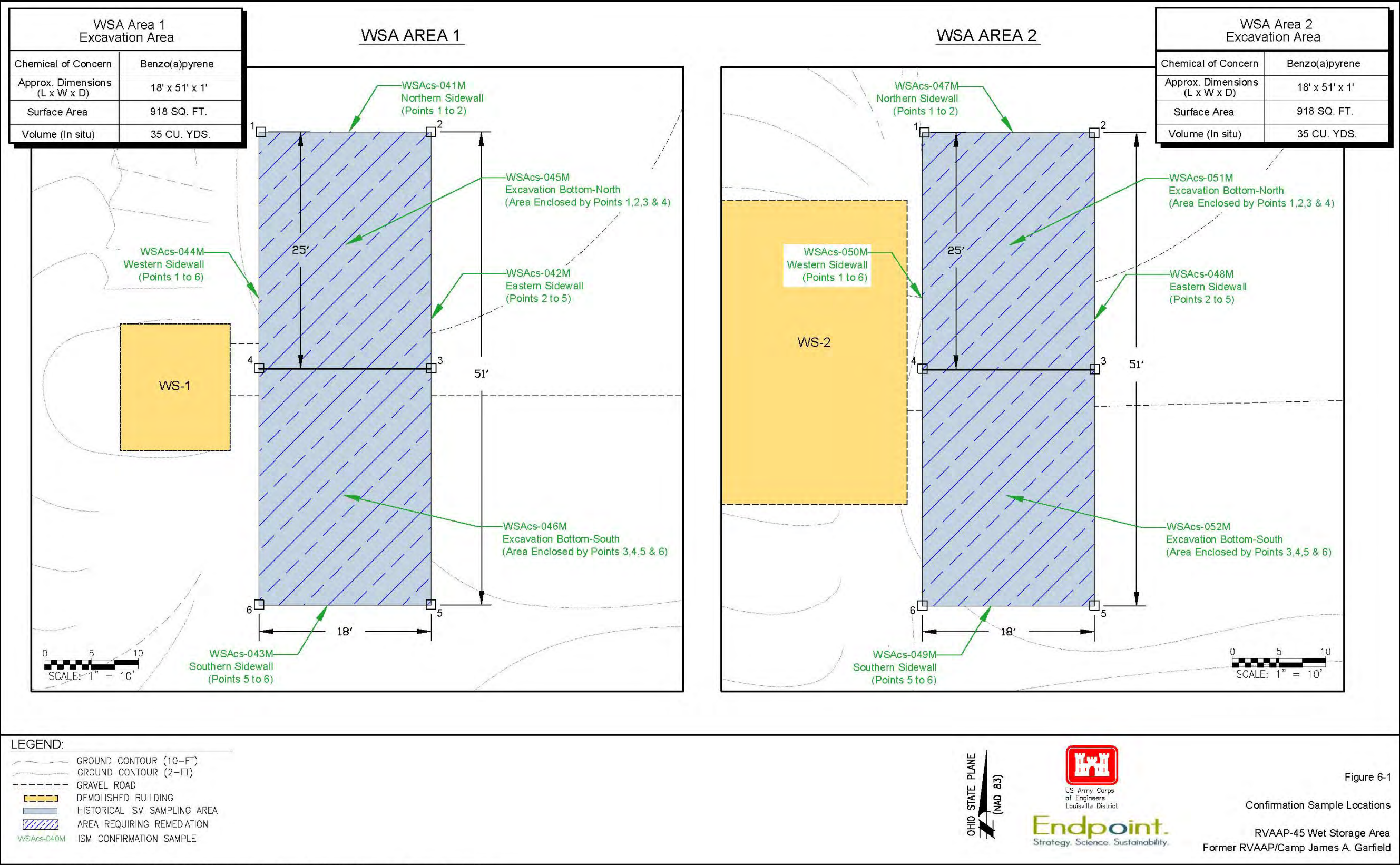
As mentioned in Section 5.2.2, before and after all remediation treatment activities at the NACA Test Area AOC, confirmation soil sampling will be performed within the footprint of the impacted-soil stockpile location to confirm that native soil beneath the tarps underlying impacted-soil stockpiles are not affected. One ISM sample (with aliquots from the 0-1 ft bgs range) will be collected prior to stockpiling contaminated soil and one ISM sample will be collected once the soil stockpiling areas are no longer in use toward the end of the remedial action. The ISM soil sample will be collected in accordance with procedures specified in the SAP (Endpoint, 2021) and analyzed for all site-related COCs. In the event that soil beneath the tarps are found to be in exceedance of respective RSLs, one foot of soil beneath the former stockpiling area will be removed and treated or disposed, followed by an additional ISM confirmation sample.

6.4 QA/QC SAMPLES

In addition to the samples referenced above, QC samples (including duplicate, matrix spike/matrix spike duplicate and USACE QA split samples) will be collected for each aforementioned location in accordance with the frequency, procedures, and analysis outlined in Section 4.2.2.4 of the SAP (Endpoint, 2021). Data Quality Objectives and procedures for collecting excavation sidewall, excavation bottom, treated soil stockpile sampling, and native soil confirmation sampling are also provided in the SAP (Endpoint, 2021).

6.5 SAMPLE ANALYSIS

All confirmation and profiling samples will be preserved and transported to Eurofins/Test America Laboratories in Savannah, Georgia, in accordance with Section 6.0 of the SAP (Endpoint, 2021). Confirmation sample results will be provided within 24-hours following receipt of samples. The Alaniz-Endpoint Team QA Manager will use laboratory results to confirm confirmation samples meet the established RSL. The USACE COR and ARNG/OHARNG Representative will be notified of the evaluations and results. If any sample does not meet the RSL, the evaluation will include a description of the additional excavation based on the approach described in Sections 6.1 and 6.2. Sampling results will be included in the Remedial Action Completion Report (see Section 9.6.2).



Basemap Source: Leidos, 2018. Final Proposed Plan for Soil, Sediment and Surface Water at RVAAP-45 Wet Storage Area. February. Drawn by P. Holm

7.0 WASTE MANAGEMENT

This section describes waste profiling, transportation, and waste disposal activities that will be performed during the completion of the remedial activities described in this RD. Waste is considered any indigenous IDW (e.g., excavation water or buried debris) or non-indigenous IDW generated as part of remedial or sampling activities. All waste will be properly segregated, handled, characterized, managed, transported and disposed of in accordance with the federal, state and local laws, and in accordance with Section 7.0 and SOP-7 of the SAP (Endpoint, 2021), federal requirements, and the CJAG Waste Management Guidelines. All waste will be profiled and handled accordingly prior to project completion. Any transportation of solid waste off-site will comply with all appropriate federal and state laws. Waste generated during the remedial action, including trees/vegetation that are mulched onsite, will be tracked using the Waste Tracking Form provided in Attachment A. This waste tracker will be submitted to the OHARNG at the completion of the remedial action. Table 7-1 presents each potential waste stream for this RD.

7.1 WASTE STREAM IDENTIFICATION

Waste generated within each AOC will be managed, such that the waste does not pose any threat of contamination (e.g., in liquid or solid form) to areas/media that is otherwise not contaminated. Waste is generally categorized as either indigenous or non-indigenous IDW. Profile samples will be collected and analyzed in accordance with the procedures outlined in Sections 4.2.2.2 and 4.2.2.3 of the SAP (Endpoint, 2021). Indigenous IDW will be characterized for disposal based on analytical results from sampling procedures outlined in Sections 4.2.2.2 of the SAP (Endpoint, 2021) and include the following:

- Excavation water, if any;
- Impacted topsoil vegetation or debris discovered during excavation, if any.

Whereas, non-indigenous IDW includes, but is not limited to the following:

- Disposable sampling equipment (e.g., foil pans and zip lock bags);
- Sanitary waste and trash, or solid waste (concrete, bricks, metal waste, etc.);
- Contact waste (e.g., personal protective equipment, plastic tarps/sheeting); and
- Decontamination fluids.

Non-indigenous and indigenous liquid IDW will be managed in accordance with Sections 5.3.3 and 5.4. To this extent, liquid IDW requiring off-site disposal is not anticipated. However, in the event that sufficient volume of impacted liquid IDW is generated (e.g., such a volume of PAH-impacted water that is not capable of being recycled within the VEG vapor generator), the liquid waste will be drummed and disposed off-site based on the profile sampling results collected.

In general, waste management minimization procedures will be implemented to limit the volume of waste produced, including reusing materials when appropriate, minimizing contact with contaminated materials, minimizing foot and vehicular traffic through potentially contaminated areas and employing general good

housekeeping practices, such as those previously discussed in Section 5.3.4.

7.2 WASTE STREAM MANAGEMENT

Characteristics for each waste stream include: the point of generation, staging and processing, characterization, and waste handling. All waste streams will be sampled and characterized in accordance with Section 7.0 of the SAP (Endpoint, 2021). Table 7-1 presents each potential waste stream for this RD.

7.3 IDW FIELD STAGING

An IDW Field Staging Area (FSA) to temporarily store 55-gallon drums containing solid and liquid IDW will be designated at each AOC (see Drawings in Attachment B) at the beginning of field activities, with the final location approved by the ARNG/OHARNG Representative. The FSA will be constructed using impermeable plastic lining with raised edges for secondary containment to prevent any potential spilled liquid from escaping. In addition, the FSA will have an orange construction fence surrounding it and it will be managed in accordance with Section 7.0 of the SAP (Endpoint, 2021) and the CJAG Waste Management Guidelines. Solid and liquid IDW drums stored at each AOC FSA will be removed within 30 days of generation. If non-hazardous IDW drums are not expected to be disposed off-site within 30 days of generation, they will be relocated and temporarily stored at Building 1036. While the generation of hazardous waste is not anticipated for the remedial action at the Wet Storage Area AOC, in the event that hazardous IDW is encountered and requires storage, all hazardous IDW drums not expected to be disposed off-site within 30 days of generation, will be relocated and temporarily stored at Building 1047 and managed in accordance with Section 7.0 of the SAP (Endpoint, 2021).

Upon completion of excavation activities at the Wet Storage Area AOC, any solid/liquid IDW drums will be transported to Building 1036 (non-hazardous)/1047 (hazardous), where the waste will be temporarily stored. The location of the temporary IDW storage location at Building 1036/1047 will be specified by the OHARNG Representative and a containment area similar to the FSAs at each AOC will be constructed. Once all remedial work at each AOC has been completed and prior to final demobilization from the CJAG facility, the IDW stored at Building 1036/1047 will be transported and disposed off-site at the appropriate disposal facility.

Final inventories, in addition to container logs for IDW, will be taken and provided to the ARNG/OHARNG/USACE LRL Representative by the Alaniz-Endpoint Team Project Manager. Any identified hazardous waste containers will be disposed off-site within 90 days of the classification as hazardous waste. All non-hazardous liquid waste will have proper secondary containment and will be transported off the facility before project completion (i.e., prior to demobilization from CJAG). As mentioned in Section 9.4.1, hazardous waste storage areas will be inspected on a weekly basis to confirm spill equipment is maintained and no spills have occurred.

7.4 WASTE STORAGE CONTAINERS AND LABELING

Indigenous solid IDW (e.g., PAH-impacted surface soil, including any topsoil vegetation) will not require storage as these impacted media will be loaded directly into haul trucks and transported to the NACA Test

AOC where the media will be thermally treated and reused for site restoration. All solid non-indigenous IDW (e.g., disposable sampling equipment, contact waste including tarps, and trash) will be segregated as non-contaminated and potentially contaminated material by visual inspection. Potentially contaminated material will be temporarily stored in open-top 55-gallon drums equipped with plastic drum liners and sealed with bung-top lids, as necessary. Non-contaminated sanitary waste will be temporarily stored in plastic lined trash cans with lids. IDW containers will be temporarily stored at each AOC during remedial activities for up to 30 days and non-hazardous IDW containers will be transported to the temporary storage location at Building 1036 upon completion of work at the AOC. Hazardous IDW containers will be transported to the temporary storage location at Building 1047 upon completion of work at the AOC. The IDW containers will be covered with a weatherproof tarp (weather permitting), and inspected on a weekly basis to ensure no leaks or releases occur during use. IDW storage containers will be properly labeled in accordance with Section 7.0 and SOP-7 of the SAP (Endpoint, 2021). Visually contaminated solid waste will be disposed prior to project completion. Non-contaminated solid IDW (sanitary trash) will be disposed off-site through a commercial municipal waste service.

The Alaniz-Endpoint Team will be responsible for providing new Department of Transportation (DOT)-approved drums. The Alaniz-Endpoint Team Project Manager will be responsible for labeling IDW containers and coordinating transportation and final disposal at a state of Ohio or federal approved treatment, storage, or disposal facility (possibly located outside of the state of Ohio). In accordance with Section 7.5 herein, if any waste is deemed hazardous, the transporter and disposal facility will be DRMO approved. The OHARNG Representative (or alternatively the ARNG Representative if waste is deemed non-hazardous) will sign all waste profiles and waste manifests for disposing project IDW at the approved location.

7.5 TRANSPORTATION, STORAGE AND DISPOSAL

The management, transportation, and disposal of all waste streams will be coordinated by the Alaniz-Endpoint Team Project Manager with the CJAG Environmental Office and performed in accordance with the Camp James. A Garfield Waste Management Guidelines and Section 7.0 of the SAP (Endpoint, 2021). All transportation paperwork for soil or possible liquid IDW (manifests or shipping papers) and on-road haul truck placards will be prepared by the Alaniz-Endpoint Team Project Manager in accordance with federal, state, and local regulatory requirements, and disposal facility requirements. The CJAG Environmental Office will be responsible for custody of manifest copies.

Contaminated IDW will be covered and transported by an appropriate licensed waste hauler to a licensed off-site disposal facility that has previously approved the profile of waste for disposal. Truck beds will be lined as required by state, DOT, or disposal facility requirements. As previously mentioned, if any waste is classified as hazardous waste, it will be transported by an approved DRMO or DLA transporter to an approved DRMO hazardous waste disposal facility, per the CJAG Waste Management Guidelines. Additional analysis may be performed based on disposal facility requirements. All manifests, shipping documents, and disposal facility approval letters will be provided to the Alaniz-Endpoint Team Project Manager and incorporated into the Remedial Action Completion Report (Section 9.6.2).

Table 7-1. Waste Stream Identification and Handling

Waste Stream	Point of Generation	Staging/Processing	Characterization	Waste Handling
Above-Ground Vegetation/Debris (i.e., not in contacted with contaminated soil)	Large vegetation (trees/bushes) or debris (large rocks/boulders) generated within the excavation footprint and surrounding areas required to facilitate equipment access, haul routes and loading areas.	Trees/branches greater than 3-inches in diameter and other large woody vegetation shall be cut between Oct 1st and March 30th and chipped/mulched at the AOC. Mulch and any non-contaminated debris shall be temporarily stockpiled at the AOC.	None	Mulched vegetation and any non-contaminated debris (e.g., rocks/boulders) will be evenly spread across the AOC or disposed of by the Alaniz-Endpoint Team if too large to chip/mulch.
Topsoil Vegetation/Debris (i.e., COC-impacted vegetation)	Vegetation or debris (rocks, boulders) encountered below ground surface within the excavation footprint or other vegetation/debris that may have been in contact with impacted soil.	Topsoil vegetation/debris will not be separated from PAH-impacted soil. Soil and any topsoil vegetation/debris shall be loaded directly into haul trucks.	No additional characterization If required to dispose any soil off-site, soil profile samples shall be collected to characterize waste.	After direct loading to haul trucks, PAH-impacted soil and topsoil vegetation/debris shall be transported to the NACA Test Area AOC, thermally treated and reused as backfill for site restoration at the AOCs.
Solid Waste (e.g., bricks, concrete, asphalt, rebar, other metal/solid waste)	Contaminated waste encountered below ground surface within the excavation footprint or non-contaminated waste that is removed during site clearing activities.	Solid waste will be separated from PAH-impacted soil to the extent practical and staged for disposal in a roll-off bin or in 55-gallon drums, along with any other non-contaminated solid waste.	If required to dispose any solid waste off-site, waste profile samples shall be collected to characterize all waste.	Any solid waste containers will be transported and disposed at an approved off-site disposal facility.
Excavated Surface Soil	Generated from excavation area containing PAH impacted soil.	PAH-impacted soil will be thermally treated and reused onsite; thus, these soils are not considered waste.	None	Contaminated soil will be excavated and transported to the NACA area to be treated by the VEG Technology system. Following receipt of analytical results confirming treated soil meets Residential RSLs, the treated soil will be transported back to the site and will be used to backfill the excavation.

Table 7-1. Waste Stream Identification and Handling (continued)

Waste Stream	Point of Generation	Staging/Processing	Characterization	Waste Handling
<p>Contact Waste / Disposable Sampling Equipment</p> <p>(e.g., PPE, gloves, boot covers, plastic sheeting/tarps, foil pans and zip lock bags)</p>	<p>Generated by remedial activities/site personnel which come in contact with contaminated soil.</p>	<p>PPE and disposable sampling equipment will be identified based on a visual inspection (e.g., soiled versus non-soiled). Potentially contaminated contact waste will be containerized in accordance with Section 7.0 of the SAP (Endpoint, 2021) and stored in approved DOT open-top 55-gallon drums equipped with plastic liners and sealed with bung-top lids. Waste drums will be temporarily stored at the AOCs and transported to the temporary storage location at Building 1036/1047 upon completion of work at the AOC.</p>	<p>If sufficient volume of contaminated contact waste and disposable sampling equipment is generated, waste profile samples shall be collected to characterize all waste for off-site disposal.</p>	<p>Contact waste will be disposed in accordance with Section 7.0 of the SAP (Endpoint, 2021). It will be disposed as either sanitary waste, non-hazardous or hazardous waste at a permitted waste facility based on the profile results.</p>
<p>Sanitary Waste / Trash Non-Contaminated</p> <p>(e.g., garbage, paper or plastic waste, PPE not in contact with contaminated soil)</p>	<p>Generated by site activities/personnel in which disposable equipment does not come in contact with contaminated soil.</p>	<p>Contact waste/disposable sampling equipment will be collected daily in plastic lined trash cans and stored in accordance with Section 7.0 of the SAP (Endpoint, 2021).</p>	<p>None</p>	<p>Sanitary waste/trash will be disposed off-site through a commercial municipal waste service.</p>

Table 7-1. Waste Stream Identification and Handling (continued)

Waste Stream	Point of Generation	Staging/Processing	Characterization	Waste Handling
Excavation Water (i.e., water that has come in contact with contaminated soil/equipment)	Water collected within excavations /boundaries during rainfall events or decontamination water.	<p>PAH-impacted excavation water will be pumped into a temporary water storage tank. Decontamination of excavation equipment will be conducted over a designated decontamination area lined with impermeable plastic sheeting, and the decontamination water will be added to the same temporary storage tank.</p> <p>Minimal excavation water is anticipated based on the depths/extents of excavation areas and the use of disposable sampling equipment and a step-probe sampler; however, in the event that the volume of excavation water from either remediation areas proves to be greater than what is manageable for reuse by the VEG unit, the water will be stored in closed-top 55-gallon DOT-approved drums.</p>	No additional characterization.	Excavation water from PAH-impacted areas will be transferred from the temporary storage tank into the VEG system to be recycled within the VEG's vapor generator for complete oxidation and transformation into a hot, clean steam used at a heat source for the VEG's treatment chamber.

8.0 SITE RESTORATION

Site restoration will commence following analysis of confirmation sample analytical results and confirmation that AOC-related COC concentrations are at or below RSLs. Site restoration activities will not begin until confirmation sample results have been provided to the USACE Representative, and approval to proceed has been granted. The Alaniz-Endpoint Team will restore the project sites to pre-construction conditions. At a minimum, site restoration activities will include:

- Re-grading and backfilling excavations and surrounding areas; and
- Re-vegetation of the disturbed area.

8.1 RE-GRADING AND BACKFILL

Upon confirmation that the thermally treated soil concentrations are below the respective RSL for benzo(a)pyrene, the treated soils will be backfilled into the WSA Area 1 and WSA Area 2 excavations. If additional backfill is required, soils will be imported from a local off-site source, such as Patrick Excavating and Trucking in Ravenna, Ohio (a source used in prior remediation efforts at the RVAAP facility). Imported soil, if needed, will be sampled and analyzed for the RVAAP full-suite of chemicals as outlined in the SAP (Endpoint, 2021) prior to backfilling. Sample results will be reviewed and approved by the ARNG/OHARNG Representatives, the USACE COR and the Ohio EPA prior to use. Where necessary, ruts and depressions within the project sites (e.g., unpaved access roads, truck loading area, equipment movement areas, and construction support area) will also be re-graded. Soil shall be compacted in place using successive horizontal layers of eight (8) inches (in areas where the excavation or rut is at least 8 inches deep) in loose depth for the full width of the excavation and compacted. Each layer shall be compacted before the overlying lift is placed. Compaction of the soil will be accomplished by a minimum of three passes of a roller or other approved compacting equipment routed over the entire surface of each layer in such a manner as to obtain a firm, dense, and uniform compaction across the entire width of the work area.

Final grading will be performed to match surrounding elevations and provide positive drainage to prevent future ponding or erosion. The final grade of each project site will be inspected and approved by the USACE COR or authorized designee prior to demobilization.

8.2 RE-VEGETATION

Disturbed work areas where remediation activities have temporarily ceased will be stabilized with temporary seed or mulch as described on Table 8-1 unless activities are to recommence within 21 days. Permanent cover for the disturbed areas will be seeded within seven days following excavation, backfilling, and final grading activities. Re-vegetation seeding will consist of the OHARNG approved seed mixes specified in Table 8-1. Seed mixes will be approved by the OHARNG Environmental Office and prepared for application at the site by the Ohio Prairie Nursery in Hiram, Ohio. The seed mix will be sown into the treated soil and covered with mulch. Restored areas will be inspected on a weekly basis and reported on a Site Restoration Inspection Form (Attachment A) until 70% vegetative cover is achieved. Although soil treated using the VEG Technology has not historically required fertilizers or other soil amendments prior

to seeding for plant growth, following construction, the Alaniz-Endpoint Team will assess the need for soil amendments (e.g., adding fertilizers, etc.) to facilitate successful growth.

Table 8-1. Revegetation Guidance

	NEED	SPECIES AND PROPORTION	APPLICATION
Temporary Cover for Ongoing Projects	Areas left idle for greater than 21 days, but scheduled for disturbance within the same summer growing season	100% Annual Ryegrass (<i>Lolium multiflorum</i>)	Broadcast at 40 pounds per acre. Drill at 30 pounds per acre. Mulch with a minimum of 3 bales of straw per 1000 ft ² Use mulch netting instead of straw on slopes > 6%.
	Areas left idle for greater than 21 days, but scheduled for disturbance within the same fall growing season	100% Winter rye (<i>Secale cereal</i>)	Broadcast at 112 pounds per acre. Drill at 80 pounds per acre. Mulch with a minimum of 3 bales of straw per 1000 ft ² Use mulch netting instead of straw on slopes > 6%.
	Areas left idle for greater than 21 days, but scheduled for disturbance within the same spring growing season	100% Oats (<i>Aveva sativa</i>)	Broadcast at 80 pounds per acre. Drill at 65 pounds per acre. Mulch with a minimum of 3 bales of straw per 1000 ft ² Use mulch netting instead of straw on slopes > 6%.
	Areas that will remain unfinished indefinitely	40% Nodding Wild Rye (<i>Elymus Canadensis</i>) 40% Virginia wild rye (<i>Elymus virginicus</i>) 15% Partridge Pea (<i>Chamaecrista fasciculata</i>) 5% Black-eyed Susan (<i>Rudbeckia hirta</i>) Add 10 lbs/ac Annual Ryegrass (<i>Lolium multiflorum</i>)/acre	Broadcast at 35 pounds per acre. Drill at 25 pounds per acre. Mulch with a minimum of 3 bales of straw per 1000 ft ² Use mulch netting instead of straw on slopes > 6%.
	Late Season (after 15 September) quick, temporary cover	23.5% Nodding Wild Rye (<i>Elymus Canadensis</i>) 25% Virginia wild rye (<i>Elymus virginicus</i>) 18.75% Partridge Pea (<i>Chamaecrista fasciculata</i>) 1.5% Black-eyed Susan (<i>Rudbeckia hirta</i>) 31.25% Little Bluestem (<i>Schizachyrium scoparium</i>) Add Annual Ryegrass (<i>Lolium multiflorum</i>)/acre: 20 lbs/ac for broadcast or 15 lbs/ac for drill	Broadcast at 25 pounds per acre. Drill at 18 pounds per acre. Mulch with a minimum of 3 bales of straw per 1000 ft ² Use mulch netting instead of straw on slopes > 6%.
Permanent Cover for Site Closure	Open Areas	23.5% Nodding Wild Rye (<i>Elymus Canadensis</i>) 25% Virginia wild rye (<i>Elymus virginicus</i>) 22% Little Bluestem (<i>Schizachyrium scoparium</i>) 18.75% Partridge Pea (<i>Chamaecrista fasciculata</i>) 7.75% Thin-leaved Coneflower (<i>Rudbeckia triloba</i>) 1.5% Brown fox sedge (<i>Carex vulpinoidea</i>) 1.5% Black-eyed Susan (<i>Rudbeckia hirta</i>) Add Annual Ryegrass (<i>Lolium multiflorum</i>)/acre: 20 lbs/ac for broadcast or 15 lbs/ac for drill	Broadcast at 18 pounds per acre. Drill at 12 pounds per acre. Mulch with a minimum of 3 bales of straw per 1000 ft ² Use mulch netting instead of straw on slopes > 6%.
	Shaded, Partial Sun, Openings In Woods	31% Deertongue (<i>Panicum clandestinum</i>) 25% Virginia wild rye (<i>Elymus virginicus</i>) 25% Nodding Wild Rye (<i>Elymus Canadensis</i>) 10% Big Bluestem (<i>Andropogon gerardii</i>) 9% Side-Oats Grama (<i>Bouteloua curtipendula</i>) Add Annual Ryegrass (<i>Lolium multiflorum</i>)/acre: 20 lbs/ac for broadcast or 15 lbs/ac for drill	Broadcast at 30 pounds per acre. Drill at 20 pounds per acre. Mulch with a minimum of 3 bales of straw per 1000 ft ² Use mulch netting instead of straw on slopes > 6%.

9.0 CONSTRUCTION QUALITY ASSURANCE PLAN

This section presents the Alaniz-Endpoint Team Construction Quality Assurance Plan, which describes inspection procedures and documentation to ensure all remedial activities are implemented according to the requirements set forth in this RD.

In addition to the QA/QC procedures provided in the SAP (Endpoint, 2021), the following will be discussed:

- Responsibility and Authority;
- Personnel Qualifications;
- Daily Planned Briefings;
- Inspection Activities;
- Confirmation Requirements; and
- Documentation.

9.1 RESPONSIBILITY AND AUTHORITY

9.1.1 Responsibility

The organizational chart presented in Section 2.0 outlines the management structure that will be used to implement the excavation and remedial activities in accordance with this RD. The functional responsibilities of key personnel were described in Section 2.1. Personnel assignments to each position were based on the following:

- Qualifications;
- Experience; and
- Training.

The Alaniz-Endpoint Team QA Manager and Project Manager, in coordination with the USACE COR, will ensure that completed remedial activities conform to the RD. The Alaniz-Endpoint Team Project Manager will verify completion of these activities.

The Alaniz-Endpoint Team Project Manager will monitor excavation, thermal treatment, disposal, and site restoration activities. The Alaniz-Endpoint Team Project Manager or designee will be on site during work activities to ensure that all components of this RD are fulfilled.

9.1.2 Administration

The QA/QC organization is administered by the Alaniz-Endpoint Team QA Manager in concert with the Alaniz-Endpoint Team Project Manager. The Alaniz-Endpoint Team Project Manager will be supported by the FTL and technical staff (engineers, scientists, and technicians) as necessary.

All vendors supplying materials used for any aspect of the remediation or site restoration activities will supply such materials from manufacturing facilities with established QC programs. Results of the manufacturer QC procedures will be submitted to the Alaniz-Endpoint Team QA Manager for review, evaluation, and documentation prior to beginning field activities.

9.2 PERSONNEL QUALIFICATIONS

All QA/QC personnel will be properly trained for their job and hold HAZWOPER certifications. The Alaniz-Endpoint Team Project Manager will ensure that completed remedial activities conform to this RD and any necessary permit conditions. The Alaniz-Endpoint Team Project Manager will have demonstrated knowledge of specific construction practices relating to excavation procedures, observation and testing procedures, and documentation procedures. The Alaniz-Endpoint Team Project Manager will also be experienced in performing similar duties on previous jobs where comparable construction activities took place.

9.3 DAILY PLANNING BRIEFINGS

At the start of the project, the Alaniz-Endpoint Team will participate in a pre-construction briefing on objectives, health and safety, proposed deviations from this RD, and project schedule.

In addition, all onsite personnel will participate in daily tailgate safety meetings led by the Alaniz-Endpoint Team Project Manager, or designee, to determine the plan of action for the work day and remind workers of health and safety topics. Topics discussed during these meetings will be recorded on Tailgate Safety Meeting Forms (Attachment A) and will include the following:

- A discussion of the planned activities for the workday, including the extent of planned excavation;
- Weather considerations;
- Safety reminders;
- Transportation and delivery schedule;
- Project Schedule; and
- Any issues that may arise and how to resolve those issues.

The USACE COR and ARNG/OHARNG Representative, or authorized designees are invited to attend the pre-work briefing and any daily safety meetings. As previously mentioned, all field activities will be coordinated with CJAG Range Control on a daily basis (i.e., notification at the start and end of the work day, and number of field personnel). In the event that a deviation from the methods provided in this RD is required, the deviation will be documented on a Field Change Form (included in Attachment A), submitted and approved by the USACE COR and Ohio EPA prior to implementation.

9.4 INSPECTION ACTIVITIES

Inspections will be completed to verify acceptability of materials, prevent spills, assess effectiveness of storm water and dust generation controls, and confirm VEG system equipment is operating within design limits. The scope and frequency of each type of inspection is described below.

9.4.1 Spill Control

The Alaniz-Endpoint Team Project Manager will conduct weekly inspections of hazardous wastes storage and monthly inspections of non-hazardous waste storage to verify spill equipment is maintained and no spills have occurred. The Alaniz-Endpoint Team Project Manager will be notified if any visual or olfactory indicators of equipment leaks or spills are encountered during remediation activities. The Alaniz-Endpoint Team will provide all necessary onsite spill equipment (e.g., granulated clay, absorbent blankets, personal protective equipment, shovels, containers). The onsite spill kit will be utilized to clean up the spill or outside resources will be utilized in the event of a large or reportable quantity spill. All onsite workers will maintain good housekeeping practices (as discussed in Section 5.3.4). Spills will be responded to as presented in Section 12.1.2 of the FWSHP and the CJAG Spill Contingency Plan. In the event of a spill or leak, the employee making the discovery will immediately notify the Alaniz-Endpoint Team SSHO and the Alaniz-Endpoint Team Project Manager. These spills can include, but are not limited to, releases of fuels, lubricants, and hydraulic fluids.

The Alaniz-Endpoint Team Project Manager will ensure the spill is immediately reported via phone to the OHARNG and CJAG Range Control. The Alaniz-Endpoint Team Project Manager will ensure the incident is documented on a CJAG Spill Incident Reporting Form and a First Responder Reporting Form (provided in Attachment A), and reported in accordance with the procedures noted on the Incident Reporting Form and CJAG Waste Management Guidelines.

9.4.2 Stormwater/Excavation Water Controls

Site work will be planned using the weather forecast, with work being limited during severe storm events. In addition, all excavated soils, both treated and untreated, shall be managed in lined and covered stockpiles within the treatment area. The tarps covering each stockpile will be maintained in good condition and secured prior to the end of each workday and when rain events occur. In the event which weather conditions require stormwater/excavation water management, the Alaniz-Endpoint Team will install, inspect and document all storm water controls (e.g., covering excavation areas with tarps, installing/inspecting silt fencing, divert off-site run-off away from the excavation) prior to and during remedial activities, per Section 5.3.3. Stormwater controls will be inspected on a weekly basis and following any rain event resulting in one-half inch of rain or more, and documented on a Stormwater Control Inspection Form (see Attachment A). Collected stormwater not in contact with impacted soil shall be discharged onsite in accordance with Section 5.3.3 and reported on a Stormwater Release Form. Any water collected from within the excavation or in contact with impacted-soil (i.e., excavation water) shall be either recycled or disposed in accordance with Section 5.3.3 herein.

All employees will practice due diligence to prevent any damage to the stormwater control measures. The Alaniz-Endpoint team will conduct weekly inspections to evaluate the integrity of the storm water controls. Any deficiencies will be immediately corrected and documented in the daily report.

During rain events, minimal runoff of contact water is anticipated within the VEG treatment area located at the NACA Test Area and will be limited by tarps covering stockpiles and treatment equipment. BMPs installed around the perimeter of the NACA VEG treatment area will prevent sediment and contaminated soil from entering adjacent wetland areas.

In the event of a release of soil (contaminated or treated) beyond the silt fence, the soil will be excavated immediately and returned to the appropriate soil stockpile. If the release is from a contaminated soil stockpile, native soil and/or sediment sampling will be performed, and samples analyzed for project COCs to ensure that native soils are not in excess of residential land use criteria.

Temporary stabilization will be made to any impacted areas, while final restoration of any area requiring cleanup will be conducted at project completion. If impacts to wetlands have occurred, restoration plans will be developed for review and approval by USACE COR, ARNG/OHARNG Representative and Ohio EPA.

9.4.3 Dust Control

Dust generation may occur during excavation, soil transportation, equipment movement on paved and unpaved roads, and site restoration. Generation of dust will be eliminated by implementing construction procedures discussed in Section 5.3.1 and by keeping vehicles on improved roads, limiting speeds to a maximum of 10 mph on access roads, and applying water for dust suppression purposes as required. Water used for dust control will be clean (i.e., obtained from the Newton Falls Municipal Water Department). Engineering controls will be implemented to minimize the potential for dust generation. An Alaniz-Endpoint Team member will conduct and report daily dust inspections on Daily QC reports, as described in the SSHP (to be prepared under separate cover).

9.4.4 VEG System Operation

An Alaniz-Endpoint Team technician will be responsible for performing periodic system equipment tests to confirm that the system is operating within the design limits. The technician will also review the data gathered hourly during system operation, as described in Section 5.2.3, to confirm the system is operating within the normal range of parameters (e.g. temperature, propane flow, and water flow). The technician will notify the Alaniz-Endpoint Team Project Manager if any tests indicate equipment may not be operating as designed.

VEG System Thermocouples, used to measure the temperature of VEG system effluent and soil during treatment are calibrated at the beginning and end of each project. The pre-project calibration will be

recorded by the calibrating technician on the Contractor's Quality Control Daily Report and stored on-site for the duration of the project.

During the project, daily inspections will be performed to verify the water and propane control valves are functioning properly and do not have leaks. The test will consist of closing valves manually to confirm that system effluent temperature declines following valve closure. These tests will be documented in the Contractor's Quality Control Daily Report, included in Attachment A.

In addition to daily valve tests, the system emergency shut off switch will be tested weekly by engaging the switch while the system is in operation. These tests will be recorded on the Contractor's Quality Control Daily Report.

9.4.5 Survey

As mentioned in Section 5.1, the initial and final excavation boundaries will be surveyed by a registered surveyor to document the vertical and horizontal extents of the remedial activities. Coordinates for the excavation extents will be included in the Remedial Action Completion Report (Section 9.6.2). The horizontal and vertical survey tolerance will be ± 0.1 ft. The excavation coordinates will be reported in Ohio State North American Datum 83.

9.4.6 Site Restoration

Once remedial activities have been completed and approved by the USACE COR, excavations will be backfilled and graded to match adjacent contours. Imported soil will be sampled by the Alaniz-Endpoint Team in accordance with the procedures in Section 3.1 of the SAP (Endpoint, 2021) prior to being delivered to the site. Sample results will be provided to the Army for approval, a minimum of seven days prior to placing materials. Backfilling and re-vegetation procedures will comply with Section 8.0 herein and will be overseen by the Alaniz-Endpoint Team. In addition, restored areas will be inspected on a weekly basis and reported on a Site Restoration Inspection Form until 70% vegetation cover is achieved, after which any existing erosion control measures will be removed.

9.5 CONFIRMATION REQUIREMENTS

9.5.1 Confirmation Sampling

Confirmation sampling will be performed in accordance with Section 6.0 of this RD and the Section 4.2 of the SAP (Endpoint, 2021) to demonstrate achievement of RSLs. Confirmation samples for the WSA will be analyzed for benzo(a)pyrene. Analyses will be conducted by Eurofins/Test America Laboratories in Savannah, Georgia.

9.5.2 Verification of Achievement of Performance Criteria

The Alaniz-Endpoint QA Manager will confirm that confirmation sample results meet the RSL for

benzo(a)pyrene, both relative to excavation/bottom sampling and post-treatment soil sampling results. The USACE COR and ARNG/OHARNG Representative will be notified of the evaluations and results. If any sample does not meet the RSL, the evaluation will include a description of the additional excavation and/or treatment based on the approaches described in Section 6.0. Confirmation sampling results will be included in the Remedial Action Completion Report (Section 9.6.2).

9.6 DOCUMENTATION

9.6.1 Field Documentation

Daily inspection and quality control reports will be completed, signed, and dated by the Alaniz-Endpoint Team Project Manager, or designee.

Daily quality control reports may include:

- Summary of activities performed at the project site;
- Daily inspection activities;
- Weather information and ground conditions;
- Materials delivered or visitors to the site;
- Deviations from the approved RD (e.g., verbal instruction received from government);
- Problems encountered during field activities;
- Copies of Chain of Custody and summary of sampling performed; and
- Summary of confirmation or profiling sample results.

Copies of the Contractor's Quality Control Daily Report and Tailgate Safety Meeting Form are included in Attachment A. Sampling field forms are included in Attachment II of the SAP (Endpoint, 2021). Daily reports may be combined to form monthly reports for submittal to the Ohio EPA, by the Army, as required per Section 5.4 of the SAP (Endpoint, 2021).

9.6.2 Remedial Action Completion Report

Upon completion of remedial activities, a Remedial Action Completion Report (RACR) will be prepared by the Alaniz-Endpoint Team. The RACR will document:

- Activities conducted to implement the remedial action;
- Summary of sampling results, copies of field forms, waste trackers and waste manifests;
- Verification that the project was performed in accordance with this RD;
- Any approved field variances from this RD (e.g., unforeseen site conditions, change in scope);
- Corrective actions; and
- Achievement of RSLs.

10.0 REFERENCES

- Endpoint, 2015. *Implementation Report for Bench- and Pilot-Scale Testing Ex-Situ Thermal Treatment of Polycyclic Aromatic Hydrocarbons in Soils*. RVAAP-50 Atlas Scrap Yard Site. Former Ravenna Army Ammunition Plant, Ravenna OH. December.
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- Leidos, 2018. *Final Proposed Plan for Soil, Sediment, and Surface Water at RVAAP-45 Wet Storage Area, Portage and Trumbull Counties, Ohio*. February 2018.
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- OHARNG, 2006. *Wetlands and Other Waters Delineation Report, Approximately 390 Acres at the Ravenna training and Logistics Site, Portage County, Ohio*.
- Toltest, 2012. *Disposal of Drums from RVAAP-004-R-01 Open Demolition Area #2 MRS Containing White Phosphorous Contaminated Soil and Debris and Stored in RVAAP-45 Wet Storage Area*. April 2012.
- USACE, 2010. *Facility-Wide Human Health Cleanup Goals for the Ravenna Army Ammunition Plant, Ravenna, Ohio*. March 2010.
- USACE, 2011a. *Facility-Wide Sampling and Analysis Plan for Environmental Investigations at the Ravenna Army Ammunition Plant, Ravenna, Ohio*. February 2011.
- USACE, 2011b. *Facility-Wide Safety and Health Plan for Environmental Investigations at the Ravenna Army Ammunition Plant, Ravenna, Ohio*. February 2011.
- USACHPPM, 1998. *Hazardous and Medical Waste Study No. 37-EF-5360-99 Relative Risk Site Evaluation for Newly Added Sites at the Ravenna Army Ammunition Plant, Ravenna, Ohio*. October 1998.
- USATHAMA, 1978. *Installation Assessment of Ravenna Army Ammunition Plant, Records Evaluation Report No. 132*. November 1978.

Attachment A
Field Forms

(614) 336-6041

PHONE

CAMP JAMES A. GARFIELD

PERSONNEL REQUIRING ACCESS TO FACILITY: CONT.

COMPANY NAME:

PROJECT NAME/AREA OF WORK:[illegible]



Construction Site Inspection Checklist for OHC000005

By making use of some simple Best Management Practices (BMPs) a construction site operator can do his or her share to protect Ohio's water resources from the harmful effects of sediment. The topography of the site and the extent of the construction activities will determine which of these practices are applicable to any given site, but the BMPs listed here are applicable to most construction sites. For details on the installation and maintenance of these BMPs, please refer to the current ***Rainwater and Land Development, Ohio EPA's Standards for Storm Water Management Land Development and Urban Stream Protection***. The manual is available at http://epa.ohio.gov/dsw/storm/technical_guidance.

Temporary Stabilization

This is the most effective BMP. All disturbed areas that will lie dormant for over 14 days must be stabilized within 7 days of the date the area becomes inactive. The goal of temporary stabilization is to provide cover, quickly. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity. This is accomplished by seeding with fast-growing grasses then covering with straw mulch. Apply only mulch between November 1 and March 31. To minimize your costs of temporary stabilization, leave natural cover in place for as long as possible. Only disturb areas you intend to work within the next 14 days.

Construction Entrances

Construction entrances are installed to minimize off-site tracking of sediments. A stone access drive should be installed at every point where vehicles enter or exit the site. Every individual lot should also have its own drive once construction on the lot begins.

Sediment Ponds

Sediment ponds are required for construction areas with concentrated runoff or when the design capacity of silt fence or inlet protection is exceeded. There are two types of sediment ponds: sediment basins and sediment traps. A sediment trap is appropriate where the contributing drainage area is 5 acres or less. The outlet is an earthen embankment with a simple stone spillway. A sediment basin is appropriate for drainage areas larger than 10 acres. The outlet is an engineered riser pipe with a skimmer or similar device used to dewater the pond at the surface. Often a permanent storm water management pond, such as a retention or detention basin, can be modified to act as a sediment basin during construction. All sediment ponds must be installed within 7 days of first grubbing the area they control, provide a minimum dewatering zone of 67 cubic yards per acre of total contributing drainage area and a sediment settling zone of 34 cubic yards per disturbed acre below the level of the outlet. Sediment basins must be designed to drain the dewatering zone over a 48-hour period.

Sediment Barriers

This is typically used at the perimeter of a disturbed area. It's only for small drainage areas on relatively flat slopes or around small soil storage piles. Not suitable where runoff is concentrated in a ditch, pipe or through streams. For large drainage areas where flow is concentrated, collect runoff in diversion berms or channels and pass it through a sediment pond prior to discharging it from the site. Combination barriers constructed of silt fence supported by straw bales or silt fence embedded within rock check dams may be effective within small channels. As with all sediment controls, sediment barriers must be capable of pooling runoff so that sediment can settle out of suspension. Sediment barriers must be installed within 7 days of first grubbing the area it controls.

Inlet Protection

This must be installed on all yard drains and curb drains when these inlets do not drain to a sediment trap or basin. Even if there is a sediment trap or basin, inlet protection is still recommended, as it will increase the overall sediment removal efficiency. These are best used on roads with little or no traffic. If working properly, inlet protection will cause water to pond. If used on curb inlets, streets will flood temporarily during heavy storms. Check with your municipality before installing curb inlet protection. They may prefer an alternate means of sediment control such as silt fence or ponds.

Permanent Stabilization

All areas at final grade must be permanently stabilized within 7 days of reaching final grade. This is usually accomplished by using seed and mulch, but special measures are sometimes required. This is particularly true in drainage ditches or on steep slopes. These measures include the addition of topsoil, erosion control matting, rock rip-rap or retaining walls. Permanent seeding should be done March 1 to May 31 and August 1 to September 30. Dormant seeding can be done from November 20 to March 15. At all other times of the year, the area should be temporarily stabilized until a permanent seeding can be applied.

Non-Sediment Pollution Control

Although sediment is the pollutant of greatest concern on most construction sites, there are other sources of pollution. Most of these BMPs are easy to implement with a little bit of planning and go a long way toward keeping your site clean and organized. Please be sure to inform all contractors how these BMPs affect their operations on the site, particularly those that will be working near a stream.

Inspection Sheet

INSPECTIONS MUST BE CONDUCTED ONCE EVERY 7 DAYS AND WITHIN 24 HOURS OF A 0.5" OR GREATER RAINFALL. ALL SEDIMENT CONTROLS MUST BE INSTALLED PRIOR TO GRADING AND WITHIN 7 DAYS OF FIRST GRUBBING

GENERAL INSPECTION INFORMATION

Construction Site Inspection Date: _____ Inspector Name: _____
Inspector Title: _____ Qualifications/Certifications: _____

Storm Events of the Last 7 Days

Storm Event Date	Storm Event Time	Storm Event Duration	Total Rainfall Amount	Discharge Occur? (Y/N)
_____	_____	_____	_____ (inches)	_____
_____	_____	_____	_____ (inches)	_____
_____	_____	_____	_____ (inches)	_____
_____	_____	_____	_____ (inches)	_____

Weather Information at the Time of Inspection

Temperature _____ Climate (Sunny, Cloudy, Rain)? _____ Is Storm Water Being Discharged? _____

Sketch or Small Site Map

Along with a narrative inspection log, Ohio EPA recommends the inspector use a sketch or a reduced photocopy of the site plan showing the location of storm water outfalls and storm drain inlets as well as the location and types of control measures. Problems observed at these locations, or at other locations on the construction site, should be highlighted and any corrective measures undertaken should be drawn in and noted in detail on the front side of the sketch. This method will also be helpful as the permittee is required to update the SWP3 to reflect current site conditions.

CONSTRUCTION ENTRANCES

Key things to look for ...

	Yes	No
1. Has the drive been constructed by placing geotextile fabric under the stone?	<input type="checkbox"/>	<input type="checkbox"/>
2. Is the stone 2-inch diameter?	<input type="checkbox"/>	<input type="checkbox"/>
3. Has the stone been placed to a depth of 6 inches, with a width of 10 feet and a length of at least 50 feet (30 feet for entrances onto individual sublots)?	<input type="checkbox"/>	<input type="checkbox"/>
4. If the drive is placed on a slope, has a diversion berm been constructed across the drive to divert runoff away from the street or water resource?	<input type="checkbox"/>	<input type="checkbox"/>
5. If drive is placed across a ditch, was a culvert pipe used to allow runoff to flow across the drive?	<input type="checkbox"/>	<input type="checkbox"/>

Note areas where repairs or maintenance is needed or where this practice needs to be applied:

SEDIMENT PONDS

Key things to look for ...

	Yes	No
1. Are concentrated flows of runoff directed to a sediment pond?	<input type="checkbox"/>	<input type="checkbox"/>
2. Is sheet-flow runoff from drainage areas that exceed the design capacity of silt fence (generally 0.25 acre or larger) directed to a sediment pond?	<input type="checkbox"/>	<input type="checkbox"/>
3. Is runoff being collected and directed to the sediment pond via the storm sewer system or via a network of diversion berms and channels?	<input type="checkbox"/>	<input type="checkbox"/>
4. Is the sediment pond dewatering zone appropriately sized (67 cubic yards per acre of total drainage area)?	<input type="checkbox"/>	<input type="checkbox"/>
5. Is the sediment pond sediment settling zone appropriately sized (34 cubic yards per acre of disturbed area)?	<input type="checkbox"/>	<input type="checkbox"/>
6. Is the sediment basin designed to be dewatered at the surface through the use of a skimmer or another similar surface water dewatering device?	<input type="checkbox"/>	<input type="checkbox"/>
7. Is the sediment basin designed so that the dewatering zone will drain in no less time than 48 hours?	<input type="checkbox"/>	<input type="checkbox"/>
8. Have the embankments of the sediment pond and the areas that lie downstream of the pond been stabilized?	<input type="checkbox"/>	<input type="checkbox"/>
9. For sediment traps, is there geotextile under the stone spillway and is the spillway saddle-shaped?	<input type="checkbox"/>	<input type="checkbox"/>
10. For sediment traps, which dewater 100% between storms, is the dewatering pipe end-capped, no larger than 6 inches in diameter, perforated and double-wrapped in geotextile?	<input type="checkbox"/>	<input type="checkbox"/>
11. Is the length-to-width ratio between inlet(s) and outlet at least 2:1? NOTE: If not, a baffle should be added to lengthen the distance.	<input type="checkbox"/>	<input type="checkbox"/>
12. Is the depth from the bottom of the basin to the top of the primary spillway no more than 3 to 5 feet?	<input type="checkbox"/>	<input type="checkbox"/>
13. For a modified storm water pond being used as a sediment pond, is the connection between the riser pipe and the permanent outlet water-tight?	<input type="checkbox"/>	<input type="checkbox"/>
14. Was the basin installed prior to grading the site?	<input type="checkbox"/>	<input type="checkbox"/>
15. Is it time to clean-out the sediment pond to restore its original capacity? Generally, sediment should be removed from the sediment settling zone once it's half-full. Stabilize the dredged sediments with seed and mulch.	<input type="checkbox"/>	<input type="checkbox"/>

Note areas where repairs or maintenance is needed or where this practice needs to be applied:

SEDIMENT BARRIERS

Key things to look for ...

	Yes	No
1. Is the silt fence at least 4" to 6" into the ground?	<input type="checkbox"/>	<input type="checkbox"/>
2. Is the silt fence trench backfilled to prevent runoff from cutting underneath the fence?	<input type="checkbox"/>	<input type="checkbox"/>
3. Is the silt fence pulled tight so it won't sag when water builds up behind it?	<input type="checkbox"/>	<input type="checkbox"/>
4. Are the ends brought upslope of the rest of the silt fence so as to prevent runoff from going around the ends?	<input type="checkbox"/>	<input type="checkbox"/>
5. Is the silt fence placed on a level contour? If not, the fence will only act as a diversion.	<input type="checkbox"/>	<input type="checkbox"/>
6. Have all the gaps and tears in the silt fence been eliminated.	<input type="checkbox"/>	<input type="checkbox"/>
7. Is the sediment barrier controlling an appropriate drainage area? Refer to Chapter 6 of Rainwater manual. RULE OF THUMB: Design capacity for 100 linear feet of sediment barrier is 0.5 acres for slopes < 2%, 0.25 acres for slopes 2% to 20%, & 0.125 acres for slopes 20% or more. Generally, no more than 0.25 acres should lie behind 100 feet of sediment barrier at 2% to 20% slope, i.e., the distance between the barrier and the top of the slope behind it should be no more than 125 feet. The allowable distance increases on flatter slopes and decreases for steeper slopes. All non-silt fence sediment barriers must be at least 12-inches in diameter.	<input type="checkbox"/>	<input type="checkbox"/>

Note areas where repairs or maintenance is needed or where this practice needs to be applied:

INLET PROTECTION

Key things to look for ...

	Yes	No
1. Does water pond around the inlet when it rains?	<input type="checkbox"/>	<input type="checkbox"/>
2. Has the fabric been replaced when it develops tears or sags?	<input type="checkbox"/>	<input type="checkbox"/>
3. For curb inlet protection, does the fabric cover the entire grate, including the curb window?	<input type="checkbox"/>	<input type="checkbox"/>
4. For yard inlet protection, does the structure encircle the entire grate?	<input type="checkbox"/>	<input type="checkbox"/>
5. Is the fabric properly entrenched or anchored so that water passes through it and not under it?	<input type="checkbox"/>	<input type="checkbox"/>
6. For yard inlet protection, is the fabric properly supported to withstand the weight of water and prevent sagging? The fabric should be supported by a wood frame with cross braces, or straw bales.	<input type="checkbox"/>	<input type="checkbox"/>
7. Is sediment that has accumulated around the inlet removed on a regular basis?	<input type="checkbox"/>	<input type="checkbox"/>

Note areas where repairs or maintenance is needed or where this practice needs to be applied:

TEMPORARY STABILIZATION

Key things to look for ...

	Yes	No
1. Are there any areas of the site that are disturbed, but will likely lie dormant for over 14 days?	<input type="checkbox"/>	<input type="checkbox"/>
2. Have all dormant, disturbed areas been temporarily stabilized in their entirety?	<input type="checkbox"/>	<input type="checkbox"/>
3. Have disturbed areas outside the silt fence been seeded or mulched?	<input type="checkbox"/>	<input type="checkbox"/>
4. Have soil stockpiles that will sit for over 14 days been stabilized?	<input type="checkbox"/>	<input type="checkbox"/>
5. Has seed and mulch been applied at the proper rate? In general, seed is applied at 3 to 5 lbs per 1000 sq ft and straw mulch is applied at 2-3 bales per 1000 sq ft.	<input type="checkbox"/>	<input type="checkbox"/>
6. Has seed or mulch blown away? If so, repair.	<input type="checkbox"/>	<input type="checkbox"/>

Note areas where repairs or maintenance is needed or where this practice needs to be applied:

PERMANENT STABILIZATION

Key things to look for ...

	Yes	No
1. Are any areas at final grade?	<input type="checkbox"/>	<input type="checkbox"/>
2. Has the soil been properly prepared to accept permanent seeding?	<input type="checkbox"/>	<input type="checkbox"/>
3. Has seed and mulch been applied at the appropriate rate (see Chapter 7 of the <i>Rainwater</i> manual)?	<input type="checkbox"/>	<input type="checkbox"/>
4. If rainfall has been inadequate, are seeded areas being watered?	<input type="checkbox"/>	<input type="checkbox"/>
5. For drainage ditches where flow velocity exceeds 3.5 ft/s from a 10-year, 24-hour storm has matting been applied to the ditch bottom?	<input type="checkbox"/>	<input type="checkbox"/>
6. If the flow velocity exceeds 5.0 ft/s, has the ditch bottom been stabilized with rock rip-rap? NOTE: Rock check dams may be needed to slow the flow of runoff.	<input type="checkbox"/>	<input type="checkbox"/>
7. Has rock rip-rap been placed under all storm water outfall pipes to prevent scouring in the receiving stream or erosion of the receiving channel?	<input type="checkbox"/>	<input type="checkbox"/>
8. For sites with steep slopes or fill areas, is runoff from the top of the site conveyed to the bottom of the slope or fill area in a controlled manner so as not to cause erosion?	<input type="checkbox"/>	<input type="checkbox"/>

Note areas where repairs or maintenance is needed or where this practice needs to be applied:

NON-SEDIMENT POLLUTION CONTROL

Key things to look for ...

	Yes	No
1. Has an area been designated for washing out concrete trucks? Washings must be contained on site within a bermed area until they harden. The washings should never be directed toward a watercourse, ditch or storm drain.	<input type="checkbox"/>	<input type="checkbox"/>
2. Is waste and packaging disposed of in a dumpster? Do not burn them on site.	<input type="checkbox"/>	<input type="checkbox"/>
3. Are fuel tanks and drums of toxic and hazardous materials stored within a diked area or trailer and away from any watercourse, ditch or storm drain?	<input type="checkbox"/>	<input type="checkbox"/>
4. Are streets swept as often as necessary to keep them clean and free from sediment? NOTE: Sediment should be swept back onto the lot - not down the storm sewers.	<input type="checkbox"/>	<input type="checkbox"/>
5. Are stockpiles of soil or other materials stored away from any watercourse, ditch or storm drain?	<input type="checkbox"/>	<input type="checkbox"/>
6. Have stream crossings been constructed entirely of non-erodible material?	<input type="checkbox"/>	<input type="checkbox"/>
7. If an area of the site is being dewatered, is it being pumped from a sump pit or is the discharge directed to a sediment pond? NOTE: if you must lower ground water, the water may be discharged to the receiving stream as long as the water remains clean. Be sure not to co-mingle the clean ground water with sediment-laden water or to discharge it off-site by passing it over disturbed ground.	<input type="checkbox"/>	<input type="checkbox"/>

Note areas where repairs or maintenance is needed or where this practice needs to be applied:

Title: Daily Site Log
Revision: -
Page: Page 1 of 1

Site Name: _____ Date: _____

[illegible]

Comments:

CONTRACTOR'S QUALITY CONTROL DAILY REPORT

REPORT NO. 1 SHEET 1 OF 1

PROJECT		CONTRACT NO.		DATE		
CONTRACTOR'S REPRESENTATIVE ON THE JOB						
WEATHER (Rain, Snow, Cloudy, Windy, etc.)			GROUND CONDITIONS (Dry, Damp, Wet, Frozen, etc.)			
1. PRIME CONTRACTOR:						
NO. EMPLOYEES BY JOB CATEGORIES (Arrival and Departure)	Hours	HEAVY EQUIPMENT ON JOB (Arrival and Departure)	NO. UNITS	HRS. WORKING		
				YES	NO	Comments
WORK PERFORMED BY PRIME CONTRACTOR:						
MATERIALS DELIVERED (Arrival/MSDS)			OFFICIAL VISITORS TO SITE (Arrival and Departure)			
2A. SUBCONTRACTOR,						
NO. EMPLOYEES BY JOB CATEGORIES (Arrival and Departure)	Hours	HEAVY EQUIPMENT ON JOB (Arrival and Departure)	NO. UNITS	HRS. WORKING		
				YES	NO	Comments
WORK PERFORMED BY SUBCONTRACTOR:						
3. SPECIFIC INSPECTIONS: (Inspections performed, results, and corrective actions)						
4. TESTING: <input type="checkbox"/> I Check if any testing was performed today. (Complete and attach Test Report Information Sheets.)						
Type and Location of Testing:						
5. CONSTRUCTION DEFICIENCIES OR RE-TESTING REQUIRED. AS A RESULT OF GOVERNMENT ONSITE QA:						
6. HEALTH AND SAFETY OBSERVATIONS OR ACTIONS TAKEN:						
7. CONTRACTOR DELAYS/PROBLEMS/DEFICIENCIES/CORRECTIVE ACTIONS:						
8. REMARKS:						
9. CERTIFICATION:						
<p>I certify that the above report is complete and correct and that I, or my authorized representative, have inspected all work performed this day by the prime contractor and each subcontractor and determined that all materials, equipment, and workmanship are in strict compliance with the RD, SAP/QAPP, and USACE requirements.</p> <p style="text-align: right;">Contractor's Quality Control Representative</p> <p style="text-align: right;">_____</p>						

FIELD CHANGE REQUEST

FCR NO. _____ DATE INITIATED _____
PROJECT _____
CONTRACT NO. _____

REQUESTOR IDENTIFICATION
NAME _____ ORGANIZATION _____ PHONE _____
TITLE _____ SIGNATURE _____

BASELINE IDENTIFICATION
BASELINE(S) AFFECTED ☐ Cost ☐ Scope ☐ Milestone ☐ Method of Accomplishment

AFFECTED DOCUMENT (TITLE, NUMBER AND SECTION)

DESCRIPTION OF CHANGE:

JUSTIFICATION:

IMPACT OF NOT IMPLEMENTING REQUEST:

PARTICIPANTS AFFECTED BY IMPLEMENTING REQUEST:

COST ESTIMATE (\$) 0 ESTIMATOR SIGNATURE _____
PHONE _____ DATE _____

PREVIOUS FCR AFFECTED ☐ YES ☐ NO; IF YES, FCR NO. ____

USACE COR: _____ DATE: _____

OHIO EPA PROJECT MANAGER: _____ DATE: _____

ENDPOINT H&S MANGER: _____ DATE: _____

QRG 2.2 FIRST RESPONDER REPORTING FORM

*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 Range Operations.*

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 CJAG Range Operations within 24 hours.

FIRST RESPONDER SPILL/RELEASE RESPONSE ACTIONS

Units or contractors performing training or other operations at Camp James A. Garfield shall be responsible for adhering to the provisions identified in the Integrated Environmental Contingency Plans (IECP). A copy of the IECP may be obtained from the Camp James A. Garfield 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 James A. Garfield Range Operations via two-way radio or by calling **(614) 336-6041**, 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 Operations cannot be reached, contact a Camp James A. Garfield 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. Turn in a completed copy of the Camp James A. Garfield First Responder Form to Range Operations for ALL releases, even ones cleaned up by the reporter.

TELEPHONE NUMBER

When Camp James A. Garfield Range Operations is not available, the OSC must 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
Camp James A Garfield Range Operations	Operations and Training	(614)336-6041	(614) 202-5783
Tim Morgan (Primary OSC)	Environmental Supervisor	(614)336-6568	(330)322-7098
Brad Kline (Alternate OSC)	Environmental Specialist	(614)336-4918	Contact Alternate
Katie Tait (Alternate OSC)	Environmental Specialist	(614)336-6136	Contact Alternate
Joint Forces Command (Alternate POC)	OHARNG Emergency Center	(888)637-9053	(888)637-9053

Off-site (from Camp James A. Garfield area code 614 phones)

Ravenna Dispatch9-1-330 296-6486

SEE REVERSE FOR FIRST RESPONDER REPORTING FORM

SAFETY CHECKLIST FOR MACHINERY, MECHANIZED EQUIPMENT, AND OTHER MOBILE EQUIPMENT

Project Name:

Contract Number:

Page 1 of 2

Equipment Name and Number:
Owned or Leased?

Contractor:

Subcontractor:

Contractor Inspector:

Date Inspected:

CHECKLIST

	Yes	No	N/A
1. Are initial and daily/shift inspection records available?			
2. Are only qualified operators assigned to operate equipment?			
3. Are sufficient lights provided for night operations?			
4. Does the unit have at minimum a 5-B:C fire extinguisher?			
5. Is there an effective working reverse alarm?			
6. Is the unit shut down for refueling?			
7. Are moving parts, shafts, sprockets, belts, etc., guarded?			
8. Is protection against hot surfaces, exhausts, etc., provided?			
9. Are fuel tanks located in a manner to prevent spills or overflow from running onto the engine exhaust or electrical equipment?			
10. Are exhaust discharges directed so they do not endanger persons or obstruct operator vision?			
11. Are seat belts provided for each person required to ride on the equipment?			
12. Is protection (grills, canopies, screens) provided to shield operators from falling or flying objects?			
13. Is roll-over protection provided (ROPS)?			

SAFETY CHECKLIST FOR MACHINERY, MECHANIZED EQUIPMENT, AND OTHER MOBILE EQUIPMENT

Page 2 of 2

CHECKLIST	Yes	No	N/A
14. Is a safe means of access to the cab provided (steps, grab bars, non-slip surfaces)?			
15. Are adequate head and taillights provided?			
16. Have the brakes been tested and found satisfactory?			
17. Does the unit have an emergency brake which will automatically stop the equipment upon brake failure? Is the system manually operable from the driver's position?			
18. Is all equipment with windshields equipped with powered wipers and defogging or defrosting system?			
19. Are all vehicles that will be parked or moving slower than normal traffic on haul roads equipped with a yellow flashing light or flashers visible from all directions?			
20. Is the slow moving emblem used on all vehicles which by design move at 25 MPH or less on public roads?			
21. Have air tanks been tested and certified?			
22. Is an air pressure gauge in working condition installed on the unit?			
23. Does the air tank have an accessible drain valve?			
24. Have the hydraulic/operating systems been checked for leaks?			
25. Remarks: (Enter action taken for all "No" answers)			

SSHO Signature:
Date:



U.S. Army Corps
of Engineers

RVAAP-45 Wet Storage Area
Site and Silt Fence Inspection Form

Endpoint.
Strategy. Science. Sustainability.

Date: _____

Time: _____

Weather: (include days since last rainfall and amount in inches of last rainfall)

SILT FENCE INSPECTION

Are silt fences intact?

Yes ☐ No ☐

If no, describe status when arrived at site and maintenance required for silt fences:

Percentage of grass coverage _____%

Where photos taken at the site?

Yes ☐ No ☐

SITE INSPECTION

Is the site in good shape (e.g., no debris)?

If no, describe status when arrived at site and maintenance required to improve site condition:

Yes ☐ No ☐

If site requires additional actions beyond what can be done during the inspection, please contact the Project Manager immediately to coordinate site improvements.

ADDITIONAL COMMENTS

Recorded By: _____ Date: _____

QC Checked By: _____ Date: _____



RVAAP-45 Wet Storage Area
Site Restoration Inspection Form



Date/Time: _____

Completed by: _____

SITE RESTORATION INSPECTION

Final grading completed?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input type="checkbox"/>
Has seeding been sown into soil?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input type="checkbox"/>
Has all equipment been removed from the site?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input type="checkbox"/>
Has all non-impacted vegetation been mulched?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input type="checkbox"/>
Have all vegetation mulch/rock been evenly spread across site?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input type="checkbox"/>
Temporary stormwater/erosion controls removed?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input type="checkbox"/>
Were all disturbed areas seeded within 7 days of excavation, backfilling/final grading?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input type="checkbox"/>
Is seed established? (70% coverage is required)	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input type="checkbox"/>
Is silt fencing intact?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input type="checkbox"/>
Are there signs of erosion (cracks/ruts/gullies/minimal grass coverage/slope failure)?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input type="checkbox"/>
Have disturbed areas outside the silt fence been seeded or mulched?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input type="checkbox"/>
Has seed or mulch blown away? If so, repair.	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input type="checkbox"/>

Maintenance required for above issues:



RVAAP-45 Wet Storage Area
Initial Installation Inspection for Storm Water Controls



Date/Time: _____

Completed by: _____

Initial Installation Inspection for Storm Water Controls

Is the silt fence at least 4 inches to 6 inches into the ground?

Yes ☐ No ☐

Is the trench backfilled to prevent runoff from cutting underneath the silt fence?

Yes ☐ No ☐

Is the silt fence pulled tight so it will not sag when water builds up behind it?

Yes ☐ No ☐

Are the ends brought upslope of the rest of the silt fence so as to prevent runoff from going under the ends?

Yes ☐ No ☐

Is the silt fence on a level contour?

Yes ☐ No ☐

Have all gaps and tears in the silt fence been eliminated?

Yes ☐ No ☐

Maintenance required for above issues:

TAILGATE SAFETY MEETING FORM

Instructions

To be completed by supervisor prior to beginning of new job, when changes in work procedures occur, or when additional hazards are present

NAME ,TYPE, LOCATION OF PROJECT OR WORK ACTIVITY:

--	--

TOPICS/HAZARDS DISCUSSED:

INFORMAL TRAINING CONDUCTED (Name, topics):

NAMES OF EMPLOYEES:

Supervisors Signature/Date:



**RVAAP-45 Wet Storage Area
Truck Inspection Form**



Date/Time: _____

Completed by: _____

Truck/License Number: _____ **Trucking Company:** _____

Type of Load Hazardous Waste Soil or Non-hazardous Waste Soil (circle one)

Is the truck lined (if required by disposal facility)?

Yes ☐ No ☐

Are all sides of truck and its wheels cleaned of all debris?

Yes ☐ No ☐

If no, describe actions taken.

Is the truck covered?

Yes ☐ No ☐

Is waste manifest (or shipping papers) completed and in the truck?

Yes ☐ No ☐

Comments:

CAMP RAVENNA WASTE MANAGEMENT GUIDELINES

PURPOSE: Guidelines to be followed by contractors working at Camp Ravenna Joint Military Training Center who are generating/shipping Hazardous, Non-Hazardous, Special or Universal Waste.

POLICY: The policy at Camp Ravenna is to comply with all local, state, federal and installation requirements. Contractor is responsible for waste minimization and is required to recycle materials if possible.

Restoration Program POC: Katie Tait (614) 336-6136

Military & Non-Restoration POC: Brad Kline (614) 336-4918

Coordination:

- Coordinate all waste generation and shipments with the appropriate Camp Ravenna POC listed above or the Environmental Supervisor in their absence at (614) 336-6568.
- Notify Camp Ravenna POC prior to waste sampling for characterization. Details about sampling activities must be included (i.e., number of sample, analyticals, etc.).
- All Hazardous and Non-Hazardous waste management storage locations must be pre-approved prior to generation.
- Ensure all labels include: Date, Contractor, and Waste Type.
- When contractors have waste onsite, a weekly Inspection inventory must be completed and submitted to the appropriate POC in the Camp Ravenna environmental office.
- All wastes shall be tracked and logged throughout the duration of the project. Contractor will provide Camp Ravenna POC with a monthly rollup report of all waste and recycled streams generated by no later than the 10th day of the following month.

Hazardous Waste Treatment, Storage and Disposal Facilities and Waste Haulers: Contractors are required to utilize hazardous waste haulers and Treatment, Storage, and Disposal Facilities on the latest Defense Reutilization Marketing Office (DRMO) approved list. The current qualified waste hauler and TSDF list can be viewed by following the “Qualified Facilities” and “Qualified Transporters” links found on the DLA Hazardous Waste Disposal Homepage, <http://www.dla.mil/DispositionServices/Offers/Disposal/HazardousWaste/HazWasteDisposal.aspx>.

Hazardous or Non-Hazardous manifest form, the following must be included:

- Military and non-restoration operations waste Site Name = Camp Ravenna Joint Military Training Center. Mailing and Site address: Camp Ravenna ENV, 1438 State Route 534 SW, Newton Falls, Ohio 44444, (614) 336-4918. Ohio EPA ID # – OHD981192925.
- Restoration Program waste Site Name = Former Ravenna Army Ammunition Plant. Mailing address is same as address above. Site address: 8451 State Route 5, Ravenna, Ohio 44266, (614) 336-6136. Ohio EPA ID # – OH5210020736.
- Contractor’s shipping Hazardous Waste must provide a Land Disposal Restriction (LDR) in accordance with 40 CFR Part 268.
- Profiling:
 - The required shipping documentation (i.e. waste profile and executive summary of lab reports (if available)) need to be submitted to appropriate Camp Ravenna POC or designee(s) for approval and signature prior to shipping.
 - Results of characterization must be submitted to appropriate Camp Ravenna POC within 30 days after collecting sample.
- Manifests - Hazardous and Non-Hazardous:
 - The waste carrier/transporter provides appropriate manifest to the contractor.
 - The contractor is required to:
 - Ensure that Camp Ravenna POC or designee(s) is available to sign the manifest on the scheduled day of shipment;
 - Verify that each manifest is properly completed and signed by Camp Ravenna POC or designee(s);
 - Provide the Generator copy of the manifest to Camp Ravenna POC or designee(s); and
 - Ensure that the original Generator copy of the manifest signed by the treatment storage disposal facility is returned to Camp Ravenna within 30 days of the shipping date for Hazardous and Non-Hazardous Waste.
 - The use of a Bill of Lading, in lieu of a waste manifest, must be approved by the Camp Ravenna environmental office.

All satellite accumulation storage sites and containers will comply with 40CFR 262.34(c)(1):

- Any material that is subject to Hazardous Waste Manifest Requirements of the US Environmental Protection Agency must comply with 40 CFR Part 262.
- From the time any waste is placed in a satellite storage container, proper labeling must be on the container (proper labeling includes date, contractors name and product type).
- Pending analysis label is to be used from the time the sample is taken until the results are received.
- In no case will waste labeled pending analysis exceed 45 days.

All Camp Ravenna Hazardous and Non-Hazardous records are maintained at the Camp Ravenna environmental office, point of contacts are Katie Tait at (614) 336-6136 and Brad Kline at (614) 336-4918.

CAMP RAVENNA WEEKLY NON-HAZARDOUS & HAZARDOUS WASTE INSPECTION/INVENTORY SHEET

Contractor: _____ Month: _____ Year: _____ Waste Description: _____

Container Nos. _____

	WEEK 1	WEEK 2	WEEK 3	WEEK 4
	Date: Time:	Date: Time:	Date: Time:	Date: Time:
Point of Contact (Name / Number)				
Project Name:				
Contracting Agency and POC:				
Waste Determination: Pending Analysis, Hazardous, Non-Hazardous, etc.				
*Location on installation:				
Date Generated:				
Projected date of disposal:				
Non-Haz, Satellite, 90 day storage area				
Waste generation site:				
Number of Containers (size / type):				
Condition of Container:				
Containers closed, no loose lids, no loose bungs?	yes / no	yes / no	yes / no	yes / no
Waste labeled properly and visible (40 CFR 262.34 (c) (1):	yes / no	yes / no	yes / no	yes / no
Secondary containment	yes / no	yes / no	yes / no	yes / no
Incompatibles stored together?	yes / no	yes / no	yes / no	yes / no
Any spills?	yes / no	yes / no	yes / no	yes / no
Spill kit available?	yes / no	yes / no	yes / no	yes / no
Fire extinguisher present and charged?	yes / no	yes / no	yes / no	yes / no
Containers grounded if ignitables?	yes / no / na	yes / no / na	yes / no / na	yes / no / na
Emergency notification form/info present?	yes / no	yes / no	yes / no	yes / no
Container log binder present?	yes / no	yes / no	yes / no	yes / no
Signs posted if required?	yes / no	yes / no	yes / no	yes / no
Photo's submitted	yes / no	yes / no	yes / no	yes / no
Printed Name:				
Signature:				

This form is required for Non-Hazardous and Hazardous waste including PCB and special waste.

CONTRACTORS ARE REQUIRED TO SUBMIT THIS FORM WEEKLY TO THE CAMP RAVENNA ENV OFFICE WHEN WASTE IS STORED ON SITE.

CONTRACTORS ARE ENCOURAGED TO INCLUDE PHOTOS WITH EACH WEEKLY INSPECTION SHEET WHEN WASTE IS STORED ON SITE.

*Draw detailed map showing location of waste within the site.

Construction/Demolition Diversion and Waste Disposal Form

Project Title	Multiple AOCs at Camp James A. Garfield
----------------------	--

[illegible]

***Material Type:** Debris, Recyclable/Reutilized Material, Universal Waste,

****Material Description:**

Debris (wood, glass, asphalt, concrete, soil, plastic etc...)
Recyclable Material (scrap metal and concrete etc...)
Universal Waste (Sampling Equipment, PPE, sanitary trash)

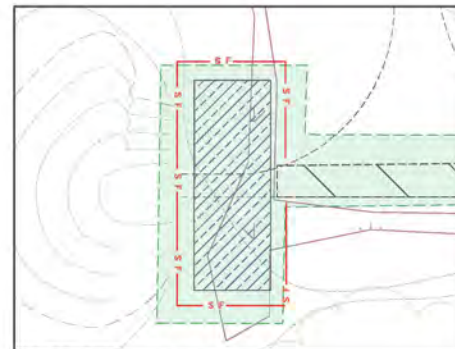
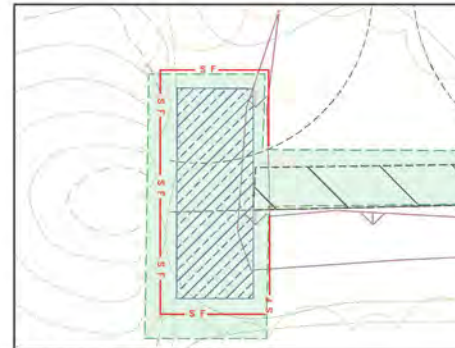
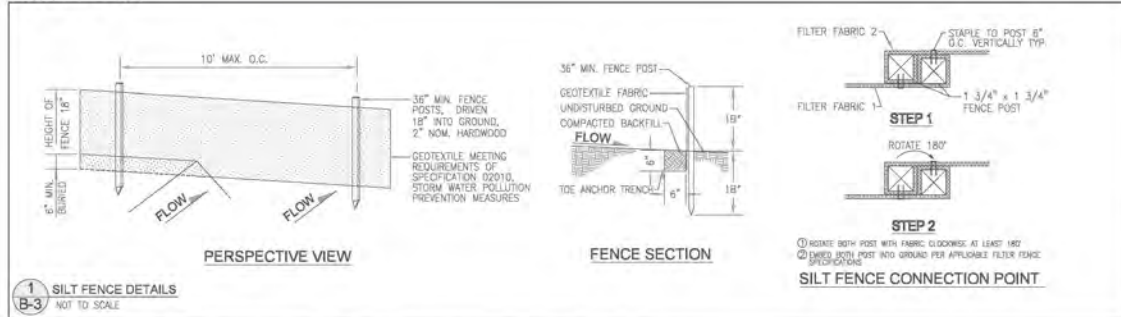
[illegible]

VEG MONITORING LOG

[illegible]

°F = degrees Fahrenheit
cfm = cubic feet per minute
ppm = parts per million

Attachment B
Design Drawings



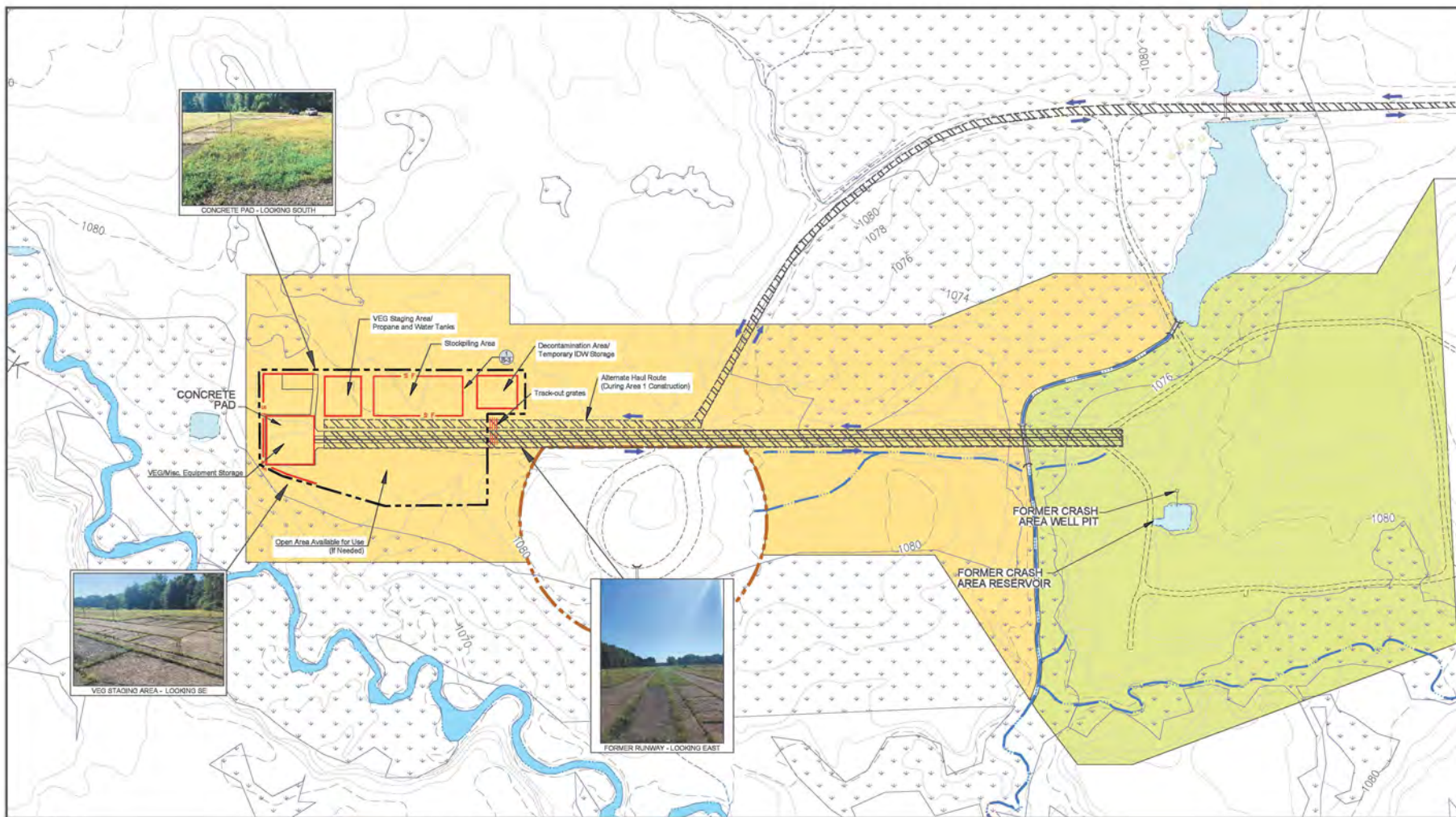
ASPHALT ROAD
 GRAVEL ROAD
 FENCE LINE
 SURFACE WATER
 GROUND CONTOUR (10'-FT)
 GROUND CONTOUR (2'-FT)
 VEGETATION
 JURISDICTIONAL WETLAND
 AOC BOUNDARY
 PROJECT SITE
 SILT FENCE
 HAUL ROUTE
 AREAS TO BE CLEARED AS NEEDED FOR ACCESS
 SOIL EXCAVATION AREA

1. DRAWINGS AND NOTES SERVE ONLY AS GUIDELINES. ALL STORMWATER CONTROLS SHALL MEET OHIO'S "RAINWATER AND LAND DEVELOPMENT" STANDARDS.
2. THE ALANIZ-ENDPOINT TEAM WILL BE RESPONSIBLE FOR THE INSTALLATION AND MAINTENANCE OF ALL STORMWATER CONTROLS. WEEKLY INSPECTIONS AND INSPECTIONS WITHIN 24 HOURS OF A STORM EVENT WITHIN 24 HOURS OF 1/2 INCHES RAINFALL CONDUCTED BY THE ALANIZ-ENDPOINT TEAM.
3. SILT FENCING LOCATIONS MAY BE REVISED AT THE DISCRETION OF THE ALANIZ-ENDPOINT TEAM. CONSTRUCTION MANAGER BASED ON SITE CONDITIONS AND REMEDIAL DESIGN SAMPLING RESULTS.
4. ACCESS IMPROVEMENTS TO PREVENT EXCESS DUST, TIRE RUTTING, AND MUD SHALL BE REQUIRED AS NEEDED TO SUPPORT CONSTRUCTION ACTIVITIES.
5. THE ALANIZ-ENDPOINT TEAM SHALL CLEAR TREES AND VEGETATION ALONG THE GRAVEL ROAD/HAUL ROUTE AND SURROUNDING EXCAVATION AREAS. ALL TREES WITH A DBH GREATER THAN 3 INCHES DIAMETER THAT REQUIRE REMOVAL SHALL BE CUT BETWEEN THE MONTHS OF OCTOBER AND MARCH.
6. TREES LESS THAN 4 IN. IN DIAMETER AND OTHER VEGETATION NOT IN CONTACT WITH IMPACTED SOILS SHALL BE CHIPPED/MULCHED AND SPREAD ACROSS THE SITE AND SURROUNDING AREAS FOLLOWING CONSTRUCTION ACTIVITIES. TREES GREATER THAN 4 IN. IN DIAMETER SHALL BE TEMPORARILY STORED IN THE DESIGNATED LOCATION AND DISPOSED OFFSITE WITH IMPACTED SOILS.
7. ALL TREE/VEGETATION STAGING AND REMOVAL SHALL BE COORDINATED WITH CHARGING.

1. UTILITY CLEARANCE WILL BE CONDUCTED WITHIN THE EXCAVATION BOUNDARIES.
2. EXCAVATION BOUNDARIES WILL BE SURVEYED PRIOR TO SOIL REMOVAL.

1. FINAL EXCAVATION BOUNDARIES WILL BE SURVEYED.
2. EXCAVATION PITS WILL BE BACKFILLED USING TREATED SOIL OR CLEAN IMPORTED SOIL. BACKFILLING AREAS WILL BE RE-GRADED TO MATCH SURROUNDING ELEVATIONS.
3. PERFORM BACKFILLING/RE-VEGETATION IN ACCORDANCE WITH RD.
4. CHARNK WILL APPROVE FINAL SITE RESTORATION.

	 Strategy Sciences Sustainability	US Army Corps of Engineers Former Ravenna Army Ammunition Plant/CJAG Portage and Trumbull Counties, Ohio	 US Army Corps of Engineers Fort Belvoir J. Edgar Hoover Division	 Remedial Design RVAAP-45 WET STORAGE AREA Technical File	PROJECT: REMEDIAL DESIGN RVAAP-45 WET STORAGE AREA Technical File				DATE: 10/20/2010 SCALE: NOT TO SCALE PROJECT/CONTRACT NO.: 45W0410004				DRAWN BY:	CHECKED BY:	DESIGNED BY:	APPROVED BY:
					MOD:	DATE:	PARTS/ISS:	CHECKED BY:	DESIGNED BY:	APPROVED BY:						

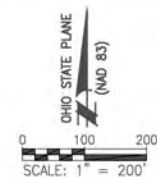


LEGEND:

- GRAVEL ROAD
- SURFACE WATER
- WETLAND (2014 INRMP)
- INTERMITTENT STREAM
- GROUND CONTOUR (10-FT)
- GROUND CONTOUR (2-FT)
- APPROXIMATE OPEN DEMOLITION AREA #1 AOC BOUNDARY
- CONSTRUCTION STAGING AREA
- SILT FENCING
- TRUCK TRAFFIC ARROW

SOIL AGGREGATES

- FORMER PLANE REFUELING AND CRASH STRIP AREA
- FORMER CRASH AREA



REMEDIAL DESIGN RVAAP-45 WET STORAGE AREA STAGING AREAS AT NACA TEST AREA AOC	DATE: 10/15/2014	DESIGNED BY: [blank]	CHECKED BY: [blank]	APPROVED BY: [blank]
	PROJECT: [blank]	SCALE: 1" = 200'	DATE: [blank]	DESIGNED BY: [blank]
	PROJECT: [blank]	SCALE: 1" = 200'	DATE: [blank]	DESIGNED BY: [blank]
US Army Corps of Engineers Former Ravenna Army Ammunition Plant/CJAG Portage and Trumbull Counties, Ohio	DATE: [blank]	DESIGNED BY: [blank]	CHECKED BY: [blank]	APPROVED BY: [blank]
	PROJECT: [blank]	SCALE: 1" = 200'	DATE: [blank]	DESIGNED BY: [blank]
	PROJECT: [blank]	SCALE: 1" = 200'	DATE: [blank]	DESIGNED BY: [blank]
Endpoint. Strategy. Science. Sustainability.	DATE: [blank]	DESIGNED BY: [blank]	CHECKED BY: [blank]	APPROVED BY: [blank]
	PROJECT: [blank]	SCALE: 1" = 200'	DATE: [blank]	DESIGNED BY: [blank]
	PROJECT: [blank]	SCALE: 1" = 200'	DATE: [blank]	DESIGNED BY: [blank]
B-4 DRAWING NUMBER	DATE: [blank]	DESIGNED BY: [blank]	CHECKED BY: [blank]	APPROVED BY: [blank]
	PROJECT: [blank]	SCALE: 1" = 200'	DATE: [blank]	DESIGNED BY: [blank]
	PROJECT: [blank]	SCALE: 1" = 200'	DATE: [blank]	DESIGNED BY: [blank]

Attachment C
Ohio EPA Correspondence



Mike DeWine, Governor
Jon Husted, Lt. Governor
Laurie A. Stevenson, Director

October 26, 2020

TRANSMITTED ELECTRONICALLY

Mr. Kevin Sedlak
Army National Guard
Installation and Environment
Clean-up Branch
IPA Designation
1438 State Route 534 SW
Newton Falls, OH 44444

RE: US Army Ravenna Ammunition Plt RVAAP
Remediation Response
Project Records
Remedial Response
Portage County
ID # 267000859127

Subject: Receipt and Review of the Draft Remedial Design for RVAAP-45 Wet Storage Area, Dated September 11, 2020

Dear Mr. Sedlak:

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 "Draft Remedial Design for RVAAP-45 Wet Storage Area". This document, received by Ohio EPA's NEDO on September 11, 2020, was prepared for the U.S. Army Corps of Engineers Louisville District by Endpoint Consulting, Inc. and Alaniz Associates Corp (Alaniz-Endpoint Team).

The Alaniz-Endpoint Team is contracted to conduct remediation work at a total of five areas of concern (AOCs). Ohio EPA has reviewed and commented on the remedial design (RD) for AOC Load Line 9 (LL9) and we have received the draft RDs for the Wet Storage Area and NACA Test Area also under the Alaniz-Endpoint Team contract. Sand Creek Disposal Road Landfill and the Depot Area RDs have not yet been submitted for our review.

Comment 1: In Ohio EPA's October 9, 2020 "Response to Comments of the Draft Remedial Design Work Plan for RVAAP Load Line 9," Ohio EPA commented on the Endpoint 2020 Sampling and Analysis Plan (SAP), specifically Appendix I, regarding quality assurance and quality control. Ohio EPA commented, "The process to verify remediation goals are met at the areas of concern (AOCs) should be undertaken consistently. Revise Table 4-1 to be consistent with the Load Lines 1-4 and 12 data quality objectives (DQOs) for field and laboratory verification. Specifically, the relative percent difference (RPD) should not be used and removed from the document. The relative standard deviation (RSD) of 30-35% should replace the RPD as the criteria for DQO objectives."

Once this revision has been made to the Endpoint 2020 SAP, it is our understanding that the Endpoint 2020 SAP, as revised applies to the other Alaniz-Endpoint contracted remediation work.

RECEIVED
OCT 26 2020

MR. KEVIN SEDLAK
RVAAP-45 WET STORAGE AREA
SEPTEMBER 2020 DRAFT RD WP
OCTOBER 26, 2020
PAGE 2 OF 2

Action Item: Acknowledge that the Endpoint 2020 SAP will be revised to include Ohio EPA's LL9 comment identified in our October 9, 2020 Load Line 9 response to comments letter.

Comment 2: Section 6.3 Native Soil Confirmation Sampling. This section notes that confirmation soil sampling will be performed within the footprint of the impacted-soil stockpile location at the NACA Test Area AOC to confirm that native soils beneath the tarps underlying impacted-soil stockpiles are not affected.

Action Item: Please clarify whether this confirmation sampling will be done between each of the five AOCs being treated at NACA or will be performed after all five of the AOCs have been processed through the Vapor Energy Generator at NACA.

As a precautionary response to COVID-19, Ohio EPA is currently operating with most staff working remotely. During this time, we will not be issuing hard-copy mail. The attached letter is an official response from Ohio EPA that will be maintained as a public record.

Clarification is necessary to approve the document. If you have any questions or concerns, please do not hesitate to contact me at (330) 963-1201, or via email at susan.netzly-watkins@epa.ohio.gov.

Sincerely,

Sue Netzly-Watkins

Sue Netzly-Watkins
Site Coordinator
Division of Environmental Response and Revitalization

SNW/sc

ec: Nat Peters, USACE
Craig Coombs, USACE
Katie Tait, OHARNG RTLS
Rebecca Shreffler, Chenega
Natalie Oryshkewych, Ohio EPA, NEDO, DERR
Bob Princic, Ohio EPA, NEDO, DERR
Tom Schneider, Ohio EPA, SWDO, DERR



NATIONAL GUARD BUREAU

111 SOUTH GEORGE MASON DRIVE
ARLINGTON VA 22204-1373

November 12, 2020

Ohio Environmental Protection Agency
DERR-NEDO
Attn: Sue Netzly-Watkins
2110 East Aurora Road
Twinsburg, OH 44087-1924

Subject: Ravenna Army Ammunition Plant (RVAAP) Restoration Program, Portage/Trumbull Counties, Response to Comments on Draft Remedial Design for RVAAP-45 Wet Storage Area, (Ohio EPA Work Flow Activity #267000859127)

Dear Ms. Netzly-Watkins:

The Army National Guard (ARNG), has reviewed comments provided for the *Draft Remedial Design for Soil, Sediment and Surface Water at RVAAP-45 Wet Storage Area* (RD work plan), by the Ohio Environmental Protection Agency (Ohio EPA) in a letter dated October 26, 2020.

The responses on the attached comment resolution table reflect ARNG responses to Ohio EPA comments received on October 26, 2020.

Please contact the undersigned at 614-336-6000 Ex 2053 or kevin.m.sedlak.ctr@mail.mil if there are issues or concerns with this submission.

Sincerely,

SEDLAK.KEVIN.MIC
HAEL.1254440171

Digitally signed by
SEDLAK.KEVIN.MICHAEL.125444
0171
Date: 2020.11.12 13:54:20 -0500

Kevin M. Sedlak
RVAAP Restoration Program Manager
Army National Guard Directorate

cc: Bob Princic, Ohio EPA, NEDO, DERR
Tom Schneider, Ohio EPA, SWDO
Natalie Oryshkewych, Ohio EPA, NEDO, DERR
Katie Tait, OHARNG, Camp James A. Garfield
Steven Kvaal, USACE Louisville
Nathaniel Peters, USACE Louisville
Mark Leeper, ARNG
Rebecca Shreffler, Chenega
Jennifer Tierney, Vista Sciences Corporation
Pat Ryan, Leidos – REIMS

Installation: Camp James A. Garfield/Former RVAAP

Document: Draft Remedial Design Work Plan for RVAAP Wet Storage Area (RVAAP-45), Dated September 11, 2020

Reviewer(s): Sue Netzly-Watkins (SNW), Site Coordinator, Ohio EPA (330-963-1235 or Susan.Netzly-Watkins@epa.ohio.gov);
Comments received October 26, 2020

Date: November 11, 2020

Cmt. No.	Page or Sheet	Comment and Recommendation	Response
Ohio EPA 1	Endpoint 2020 SAP	<p>In Ohio EPA's October 9, 2020 "Response to Comments of the Draft Remedial Design Work Plan for RVAAP Load Line 9," Ohio EPA commented on the Endpoint2020 Sampling and Analysis Plan (SAP), specifically Appendix I, regarding quality assurance and quality control. Ohio EPA commented, "The process to verify remediation goals are met at the areas of concern (AOCs) should be undertaken consistently. Revise Table 4-1 to be consistent with the Load Lines 1-4 and 12 data quality objectives (DQOs) for field and laboratory verification. Specifically, the relative percent difference (RPO) should not be used and removed from the document. The relative standard deviation (RSD) of 30-35% should replace the RPO as the criteria for DQO objectives."</p> <p>Once this revision has been made to the Endpoint 2020 SAP, it is our understanding that the Endpoint 2020 SAP, as revised applies to the other Alaniz-Endpoint contracted remediation work.</p> <p>Action Item: Acknowledge that the Endpoint 2020 SAP will be revised to include Ohio EPA's LL9 comment identified in our October 9, 2020 Load Line 9 response to comments letter.</p>	<p>The comment is noted. The Endpoint 2020 SAP has been revised to include all changes specified in the Response to Comments dated November 3, 2020 in response to the Ohio EPA's October 9, 2020 Load Line 9 response to comments letter.</p>
Ohio EPA 2	Section 6.3	<p>Section 6.3 Native Soil Confirmation Sampling. This section notes that confirmation soil sampling will be performed within the footprint of the impacted-soil stockpile location at the NACA Test Area AOC to confirm that native soils beneath the tarps underlying impacted-soil stockpiles are not affected.</p> <p>Action Item: Please clarify whether this confirmation sampling will be done between each of the five AOCs being treated at NACA or will be performed after all five of the AOCs have been processed through the Vapor Energy Generator at NACA.</p>	<p>Confirmation sampling will be performed after thermal treatment of all soils from the five AOCs has been completed.</p> <p>The text has been updated to the following:</p> <p>As mentioned in Section 5.2.2, before and after all remediation treatment activities at the NACA Test Area AOC, confirmation soil sampling will be performed within the footprint of the impacted-soil stockpile location to confirm that native soil beneath the tarps underlying impacted-soil stockpiles are not affected. One ISM sample (with aliquots from the 0-1 ft bgs range) will be collected prior to stockpiling contaminated soil and one ISM sample will be collected once the soil stockpiling areas are no longer in use toward the end of the remedial action. The ISM soil sample will</p>

Installation: Camp James A. Garfield/Former RVAAP

Document: Draft Remedial Design Work Plan for RVAAP Wet Storage Area (RVAAP-45), Dated September 11, 2020

Reviewer(s): Sue Netzly-Watkins (SNW), Site Coordinator, Ohio EPA (330-963-1235 or Susan.Netzly-Watkins@epa.ohio.gov);
Comments received October 26, 2020

Date: November 11, 2020

			be collected in accordance with procedures specified in the SAP (Endpoint, 2020) and analyzed for all site-related COCs. In the event that soil beneath the tarps are found to be in exceedance of respective RSLs, one foot of soil beneath the former stockpiling area will be removed and treated or disposed, followed by an additional ISM confirmation sample.
--	--	--	--



Mike DeWine, Governor
Jon Husted, Lt. Governor
Laurie A. Stevenson, Director

December 22, 2020

TRANSMITTED ELECTRONICALLY

Mr. Kevin Sedlak
Army National Guard
Installation and Environment
Clean-up Branch
IPA Designation
1438 State Route 534 SW
Newton Falls, OH 44444

RE: US Army Ravenna Ammunition Plt RVAAP
Remediation Response
Project Records
Remedial Response
Portage County
ID # 267000859127

**Subject: Draft Remedial Design for RVAAP-45 Wet Storage Area, Dated
September 11, 2020**

Dear Mr. Sedlak:

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, "Draft Remedial Design for RVAAP-45 Wet Storage Area". This document, received by Ohio EPA, NEDO on September 11, 2020, was prepared for the U.S. Army Corps of Engineers Louisville District, by Endpoint Consulting, Inc., 5 South Linden St., Suite 2, South San Francisco, CA 94080 and Alaniz Associates Corp., 21334 East Cloverton St., Covina, CA 91724.

Ohio EPA has no further comments regarding the draft Remedial Design for RVAAP-45 Wet Storage Area. Ohio EPA continues to work with you on revisions to the Endpoint 2020 Sampling and Analysis Plan (SAP).

The Alaniz-Endpoint Team is contracted to conduct remediation work at a total of five areas of concern (AOCs). Ohio EPA has reviewed and commented on the remedial design (RD) for AOC Load Line 9 (LL9) and Wet Storage Area. We have also received the draft RDs for the NACA Test Area, Depot Area and Sand Creek Disposal Road Landfill.

In Ohio EPA's October 9, 2020 "Response to Comments of the Draft Remedial Design Work Plan for RVAAP Load Line 9," Ohio EPA commented on the Endpoint 2020 SAP, specifically Appendix I, regarding quality assurance and quality control. Ohio EPA commented, "Specifically, the relative percent difference (RPD) should not be used and removed from the document. The relative standard deviation (RSD) of 30-35% should replace the RPD as the criteria for DQO objectives."

RECEIVED
DEC 23 2020

MR. KEVIN SEDLAK
U.S. ARMY RAVENNA AMMUNITION PLT. RVAAP
DECEMBER 22, 2020
PAGE 2 OF 2

Ohio EPA is working with you on revising the SAP. Once revisions are made to the Endpoint 2020 SAP, the Endpoint 2020 SAP, as revised applies to the other Alaniz-Endpoint contracted remediation work noted above.

As a precautionary response to COVID-19, Ohio EPA is currently operating with most staff working remotely. During this time, we will not be issuing hard-copy mail. This letter is an official response from Ohio EPA that will be maintained as a public record.

If you have any questions or concerns, please do not hesitate to contact me at (330) 963-1201, or via email at susan.netzly-watkins@epa.ohio.gov.

Sincerely,

Sue Netzly-Watkins

Sue Netzly-Watkins
Site Coordinator
Division of Environmental Response and Revitalization

SNW/sc

ec: Katie Tait, OHARNG RTLS
Nat Peters, USACE
Steve Kvaal, USACE
Rebecca Shreffler, Chenega
Natalie Oryshkewych, Ohio EPA, NEDO, DERR
Bob Princic, Ohio EPA, NEDO, DERR
Tom Schneider, Ohio EPA, SWDO, DERR



Mike DeWine, Governor
Jon Husted, Lt. Governor
Laurie A. Stevenson, Director

April 13, 2021

TRANSMITTED ELECTRONICALLY

Mr. Kevin Sedlak
Army National Guard
Installation and Environment
Clean-up Branch IPA Designation
1438 State Route 534 SW
Newton Falls, OH 44444

RE: US Army Ravenna Ammunition Plt RVAAP
Remediation Response
Project Records
Remedial Response
Portage County
ID # 267000859127

Subject: Receipt and Review of the Final Remedial Design for RVAAP-45 Wet Storage Area, Dated March 19, 2021

Dear Mr. Sedlak:

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 RVAAP-45 Wet Storage Area. This document, received by Ohio EPA's NEDO on March 19, 2021 was prepared for the U.S. Army Corps of Engineers Louisville District, and by Endpoint Consulting, Inc., 5 South Linden Street, Suite 2, South San Francisco, CA 94080, and Alaniz Associates Corp., 21334 East Colverton St., Covina, CA 91724.

Ohio EPA has no further comments, and concurs with the Final Remedial Design Work Plan for RVAAP-45 Wet Storage Area.

As a precautionary response to COVID-19, Ohio EPA is currently operating with most staff working remotely. During this time, we will not be issuing hard-copy mail. This letter is an official response from Ohio EPA that will be maintained as a public record.

RECEIVED
APR 16 2021

MR. SEDLAK
U.S. ARMY RAVENNA AMMUNITION PLT. RVAAP
APRIL 13, 2021
PAGE 2 OF 2

If you have any questions or concerns, please do not hesitate to contact me at (330) 963-1201, or via email at Susan.Netzly-Watkins@epa.ohio.gov.

Sincerely,

Sue Netzly-Watkins

Sue Netzly-Watkins
Site Coordinator
Division of Environmental Response and Revitalization

SNW/sc

ec: Nat Peters, USACE
Steve Kvaal, USACE
Katie Tait, OHARNG RTLS
Sarah Meyers, CH2M
Rebecca Shreffler, Chenega
Natalie Oryshkewych, Ohio EPA, NEDO, DERR
Bob Princic, Ohio EPA, NEDO, DERR
Tom Schneider, Ohio EPA, SWDO, DERR
Brian Tucker, Ohio EPA, DERR, CO
Kelly Kanoza, Akron Regional Air Quality Management District