

FINAL

THIRD FIVE-YEAR REVIEW REPORT

PAPAGO PARK MILITARY RESERVATION PHOENIX, ARIZONA

Prepared for:



United States Army Environmental Command
Fort Sam Houston, Texas



Army National Guard



Papago Park Military Reservation
Phoenix, Arizona

This page intentionally left blank.

THIRD FIVE-YEAR REVIEW REPORT

PAPAGO PARK MILITARY RESERVATION PHOENIX, ARIZONA

Approved By:

HAMMETT.ANTHONY
SCOTT.1116575562

Digitally signed by
HAMMETT.ANTHONY.SCOTT.11165
75562
Date: 2021.03.08 16:09:34 -05'00'

8 March 2021

Signature

Date

Anthony Hammett
Colonel, U.S. Army
Chief, G-9 Army National Guard

This page intentionally left blank.

FINAL
THIRD FIVE-YEAR REVIEW REPORT

PAPAGO PARK MILITARY RESERVATION
PHOENIX, ARIZONA

Prepared by:



United States Army Corps of Engineers
Los Angeles District
915 Wilshire Boulevard, Suite 930
Los Angeles, California 90017



Dawson Technical, LLC
112 East Pecan Street, Suite 300
San Antonio, Texas 78205

Prepared Under Contract Number: W912PL-16-D-0042
Task Order Number: W912PL19F0092

This page intentionally left blank.

Executive Summary

Papago Park Military Reservation (PPMR) is located on 480 acres of land east of the city center of Phoenix, Arizona in Maricopa County (**Figure 1**). PPMR was established by Public Law 92 of the 71st Congress on April 21, 1930 and is currently an active Arizona Army National Guard (AZARNG) installation under the federal administration of the United States (U.S.) Army National Guard Directorate (ARNG) Cleanup and Restoration Branch. The facility serves as the Arizona Joint Forces Headquarters and as host to operational National Guard units and supports readiness centers; aviation operations and maintenance; logistics management, warehousing, munitions storage, and equipment maintenance; academic, live-fire range, and individual field training; and personnel service and recruiting centers. The Arizona Department of Emergency and Military Affairs and the Maricopa County Office of Emergency Management are also supported by PPMR facilities.

This statutory Five-Year Review was conducted in accordance with the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) and the National Oil and Hazardous Substances Pollution Contingency Plan (NCP). PPMR is not on the National Priorities List (NPL). The purpose of a Five-Year Review is to determine whether selected remedies for an environmental site remain protective of human health and the environment. Five-Year Reviews also identify issues found during the review, if any, and provide recommendations to address them. This Five-Year Review has been prepared because hazardous substances, pollutants, or contaminants remain at the site at levels that do not allow for unlimited use and unrestricted exposure (UU/UE). This review includes one Installation Restoration Program site listed in **Table ES-1**.

Table ES-1 Papago Park Military Reservation Five-Year Review Site Crosswalk

AEDB-R ID	Description	HQAES ID
PMR-S	Former Skeet Range (Site S)	1077A.1006

AEDB-R – Army Environmental Database-Restoration

HQAES – Headquarters Army Environmental System

ID – Identification

The remedy selected in the 2005 Decision Document for Site S is access and institutional controls, which consists of preparing an amendment to the Real Property Master Plan to add a description of the land use controls (LUCs) implemented at Site S, limiting public access by maintaining the existing fence around the boundary of the area that includes Site S, and prohibiting residential use of Site S. In addition, any disturbance of soil at or removal of LUCs from Site S will require approval by the U.S. Army Environmental Command (USAEC) and Arizona Department of Environmental Quality (ADEQ). Finally, if ownership of Site S is transferred to a party other than the U.S. Department of the Army (Army), it will be necessary to either remediate the property or for the new owner to sign and obtain ADEQ approval of a Declaration of Environmental Use Restriction that has

been prepared in accordance with Arizona Administrative Code Section R18-7-207 (National Guard Bureau, 2005).

The remedy at Site S is protective of human health and the environment.

Access and institutional controls have been implemented at Site S. Annual LUC inspections and the Five-Year Review Site Inspection indicate physical and administrative LUCs are in place to limit public access to the site, prohibit residential use, and monitor any disturbance of soil or changes to LUCs at Site S to ensure potential exposure to contaminants of concern in soil and sediment, as well as lead shot that remains on the ground surface, is prevented.

Five-Year Review Summary Form

SITE IDENTIFICATION		
Site Name: Papago Park Military Reservation		
EPA ID: AZ4211890021		
Region: 9	State: AZ	City/County: Phoenix, Maricopa County
SITE STATUS		
NPL Status: Non-NPL		
Multiple OUs? No	Has the site achieved construction completion? Yes	
REVIEW STATUS		
Lead agency: Other Federal Agency If “Other Federal Agency” was selected above, enter Agency name: Arizona Army National Guard (AZARNG) under the federal administration of the United States Army National Guard Directorate (ARNG) Cleanup and Restoration Branch		
Author name (Federal or State Project Manager): Kim Birdsall		
Author affiliation: AZARNG		
Review period: March 12, 2020 – March 8, 2021		
Date of site inspection: October 15, 2020		
Type of review: Statutory		
Review number: 3		
Initial triggering action date: April 4, 2006		
Due date (five-year cycle after initial triggering action date): April 4, 2021		

Five-Year Review Summary Form (continued)

Issues/Recommendations		
OU(s) without Issues/Recommendations Identified in the Five-Year Review:		
Site S		
Protectiveness Statement(s)		
<i>Operable Unit:</i> Site S (Headquarters Army Environmental System [HQAES] Identification [ID] 1077A.1006)	<i>Protectiveness Determination:</i> Protective	<i>Addendum Due Date (if applicable):</i> Not applicable.
<p><i>Protectiveness Statement:</i> The remedy at Site S is protective of human health and the environment.</p> <p>Access and institutional controls have been implemented at Site S. Annual land use control (LUC) inspections and the Five-Year Review Site Inspection indicate physical and administrative LUCs are in place to limit public access to the site, prohibit residential use, and monitor any disturbance of soil or changes to LUCs at Site S to ensure potential exposure to contaminants of concern in soil and sediment, as well as lead shot that remains on the ground surface, is prevented.</p>		

TABLE OF CONTENTS

1.0 INTRODUCTION	1
1.1 PURPOSE.....	1
1.2 AUTHORITY	1
2.0 BACKGROUND	3
2.1 PHYSICAL CHARACTERISTICS.....	3
2.2 GEOLOGY	3
2.3 HYDROGEOLOGY	4
2.4 LAND AND RESOURCE USE	4
3.0 SITE S	5
3.1 SITE CHRONOLOGY	5
3.2 PHYSICAL CHARACTERISTICS.....	5
3.3 HISTORY OF CONTAMINATION	6
3.4 INITIAL RESPONSE	6
3.5 BASIS FOR TAKING ACTION	6
3.6 REMEDIAL ACTIONS.....	6
3.6.1 REMEDIAL ACTION OBJECTIVES	6
3.6.2 REMEDY DESCRIPTION	6
3.6.3 REMEDY IMPLEMENTATION	7
3.6.4 OPERATIONS AND MAINTENANCE	8
3.7 PROGRESS SINCE THE SECOND FIVE-YEAR REVIEW.....	8
3.8 FIVE-YEAR REVIEW PROCESS.....	9
3.8.1 ADMINISTRATIVE COMPONENTS	9
3.8.2 COMMUNITY NOTIFICATION	10
3.8.3 DOCUMENT AND DATA REVIEW	10
3.8.4 SITE INSPECTION	10
3.8.5 INTERVIEWS	11
3.9 TECHNICAL ASSESSMENT	12
3.9.1 QUESTION A – IS THE REMEDY FUNCTIONING AS INTENDED BY THE DECISION DOCUMENT?	12

3.9.2 QUESTION B – ARE THE EXPOSURE ASSUMPTIONS, TOXICITY DATA, CLEANUP LEVELS AND REMEDIAL ACTION OBJECTIVES USED AT THE TIME OF THE REMEDY SELECTION STILL VALID? 12

3.9.3 QUESTION C – HAS ANY OTHER INFORMATION COME TO LIGHT THAT COULD CALL INTO QUESTION THE PROTECTIVENESS OF THE REMEDY? 13

3.9.4 TECHNICAL ASSESSMENT SUMMARY 13

3.10 ISSUES 14

3.11 RECOMMENDATIONS AND FOLLOW-UP ACTIONS 14

3.12 PROTECTIVENESS STATEMENT 14

4.0 NEXT REVIEW 15

5.0 REFERENCES 17

LIST OF TABLES

Table 1 Papago Park Military Reservation Five-Year Review Site Crosswalk 1

Table 2 Chronology of Site S 5

Table 3 Non-Critical Actions Taken Since the Second Five-Year Review..... 9

Table 4 Historical and Current Arizona rSRLs for Soil and Sediment COCs..... 13

LIST OF FIGURES

Figure 1 Papago Park Military Reservation Map

Figure 2 Site S Map

LIST OF APPENDICES

Appendix A	Public Notice Affidavit
Appendix B	Site Inspection Checklist
Appendix C	Site Inspection Photograph Log
Appendix D	Interviews
Appendix E	ADEQ Concurrence Letter

This page intentionally left blank.

ACRONYMS AND ABBREVIATIONS

§	Section
95UCL	95 Percent Upper Confidence Limit
ADEQ	Arizona Department of Environmental Quality
AEDB-R	Army Environmental Database-Restoration
Army	United States Department of the Army
ARNG	Army National Guard Directorate
AZARNG	Arizona Army National Guard
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act
CFR	Code of Federal Regulations
COC	Contaminant of Concern
DAWSON	Dawson Technical, LLC
DD	Decision Document
EPA	United States Environmental Protection Agency
HQAES	Headquarters Army Environmental System
ID	Identification
LUC	Land Use Control
LUCIP	Land Use Control Implementation Plan
mg/kg	Milligram per Kilogram
NCP	National Oil and Hazardous Substances Pollution Contingency Plan
NPL	National Priorities List
O&M	Operations and Maintenance
OSWER	Office of Solid Waste and Emergency Response
PAH	Polycyclic Aromatic Hydrocarbon
PPMR	Papago Park Military Reservation
RAO	Remedial Action Objective
RPDP	Real Property Development Plan
RPMP	Real Property Master Plan
rSRL	Residential Soil Remediation Level
U.S.	United States
USACE	United States Army Corps of Engineers
USAEC	United States Army Environmental Command
UU/UE	Unlimited Use and Unrestricted Exposure

This page intentionally left blank.

1.0 INTRODUCTION

This is the Third Five-Year Review for Papago Park Military Reservation (PPMR) located in Phoenix, Arizona. PPMR was established by Public Law 92 of the 71st Congress on April 21, 1930 and is currently an active Arizona Army National Guard (AZARNG) installation under the federal administration of the United States (U.S.) Army National Guard Directorate (ARNG) Cleanup and Restoration Branch. The facility serves as the Arizona Joint Forces Headquarters and as host to operational National Guard units. PPMR is not on the National Priorities List (NPL). This review includes the Installation Restoration Program site listed in **Table 1**.

Table 1 Papago Park Military Reservation Five-Year Review Site Crosswalk

AEDB-R ID	Description	HQAES ID
PMR-S	Former Skeet Range (Site S)	1077A.1006

AEDB-R – Army Environmental Database-Restoration

HQAES – Headquarters Army Environmental System

ID – Identification

1.1 PURPOSE

The purpose of the Five-Year Review is to determine whether site remedies remain protective of human health and the environment. Five-Year Reviews also identify issues discovered during the review, if any, and provide recommendations to address them. This Five-Year Review has been prepared because hazardous substances, pollutants, or contaminants remain at the site above levels that allow for unlimited use and unrestricted exposure (UU/UE).

1.2 AUTHORITY

The U.S. Army Corps of Engineers (USACE) Los Angeles District, with assistance from Dawson Technical, LLC (DAWSON), is preparing this Five-Year Review on behalf of the U.S. Army Environmental Command (USAEC) pursuant to the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) Section (§) 121, 42 U.S. Code § 9621, and the National Oil and Hazardous Substances Pollution Contingency Plan (NCP), 40 Code of Federal Regulations (CFR) Part 300. CERCLA §121 (c) states the following:

“If the President selects a remedial action that results in any hazardous substances, pollutants, or contaminants remaining at the site, the President shall review such remedial action no less often than each five years after the initiation of such remedial action to assure that human health and the environment are being protected by the remedial action being implemented. In addition, if upon such review it is the judgment of the President that action is appropriate at such site in accordance with section [104] or [106], the

President shall take or require such action. The President shall report to the Congress a list of facilities for which such review is required, the results of all such reviews, and any actions taken as a result of such reviews.”

The NCP, at 40 CFR § 300.430(f)(4)(ii), states:

“If a remedial action is selected that results in hazardous substances, pollutants, or contaminants remaining at the site above levels that allow for unlimited use and unrestricted exposure, the lead agency shall review such action no less often than every five years after initiation of the selected remedial action.”

PPMR is an active AZARNG installation under the federal administration of the ARNG Cleanup and Restoration Branch. The Arizona Department of Environmental Quality (ADEQ) is the lead regulatory agency providing oversight support for environmental investigations, risk management, and cleanup activities at PPMR.

In 2010, ADEQ adopted a policy requiring all final technical documents to be signed and stamped by a registered professional in accordance with the professional registration requirements contained in Arizona Revised Statute 32-125. However, Arizona Revised Statute Sections 32-144 and 32-101 explicitly exempt employees and officers of the federal government acting in that capacity from having to comply with these professional registration requirements. There is also no statutory or regulatory requirement under CERCLA or the NCP requiring final technical documents to be signed and stamped by a registered professional. Furthermore, federal facilities, whether they are listed on the NPL or not, are only required to comply with substantive state requirements that are promulgated under state environmental or facility siting laws. Federal facilities do not have to comply with state procedural requirements contained in non-environmental statutes, because Congress has clearly not waived sovereign immunity in this arena. Since ADEQ's policy regarding professional registrants is not a promulgated substantive requirement under state environmental laws, it is not an applicable or relevant and appropriate requirement with which federal facilities have to comply.

2.0 BACKGROUND

PPMR was established on April 21, 1930 by Public Law 92 of the 71st Congress on land formerly designated as the Papago Saguaro National Monument, an area originally selected to preserve the red sandstone buttes and desert flora. The Act abolished the Papago Saguaro National Monument and portions of the area were converted to Papago State Park and an AZARNG firing range (DAWSON, 2018).

2.1 PHYSICAL CHARACTERISTICS

PPMR is located on 480 acres of land east of the City center of Phoenix, Arizona in Maricopa County (**Figure 1**; National Guard Bureau, 2005). The installation is bordered to the north by Oak Street, the east by Papago State Park, the south by Papago Golf Course and residential properties, and the west by 52nd Street.

2.2 GEOLOGY

PPMR is constructed on Quaternary pediment colluvium/alluvium that originated from the western and southwestern flanks of Barnes Butte located within the PPMR facility. The pediment is the erosional remnant of an upthrown fault block, which has been cut by several smaller northwest trending faults, and the porous to crystalline bedrock surface is locally covered by a thin pediment colluvium/alluvium veneer. Up to 30 feet of the pediment colluvium/alluvium is composed of calichified angular to subangular rock fragments. In response to changes in the hydrologic regimes of the nearby Salt River, tributary streams that drain the pediment to the south have incised deep channels, locally exposing Precambrian and Tertiary bedrock; however, the portion of PPMR that is currently occupied by buildings and structures is covered by artificial fill soil imported for construction (National Guard Bureau, 2005).

Tertiary sedimentary rocks exposed at PPMR indicate a variation of sediment sources and reflect separate lobes of alluvial fans that coalesce with and overlie each other. The older, proximal facies are members of the Camel's Head Formation (Stadium Breccia, Barnes Butte Breccia, Zoo Breccia) and are typically very coarse and poorly stratified arkosic breccias, having originated as talus, mud flows, and debris flows. Mid-fan facies are represented by the Papago Park member and consists of alluvial deposits that were interbedded with debris flow deposits. Distal-facies are represented by the Tempe Beds that are typically finer-grained, well stratified, and well sorted. Crossbedding and mud cracks are prevalent (National Guard Bureau, 2005).

Basement rocks at PPMR consist of Precambrian Porphyritic Camelback Granite and Precambrian Metarhyolite. The Camelback Granite is characterized by large pink feldspar crystals that are locally highly sheared with granulation and alteration of original minerals. Metarhyolitic rocks consist of gray to pink, blocky, low grade metamorphosed rhyolite and based on historical drill logs, are common throughout the subsurface of PPMR. The Tertiary and Precambrian bedrock units are characterized by fractures and displaced by multiple high angle normal faults, primarily in the western portion of PPMR. The amount

of offset on the faults does not appear to be significant (tens of feet), but the depth of faulting in the basement is poorly understood (National Guard Bureau, 2005).

2.3 HYDROGEOLOGY

PPMR is on the bedrock highlands primarily underlain by crystalline basement units, which limits groundwater occurrence. Groundwater is present in local temporal perched aquifers in the artificial fill material and calichified pediment colluvium/alluvium and unconfined aquifers in fractured bedrock. The lithologic logs from monitor wells indicate the majority of groundwater exists under unconfined conditions within fractured Precambrian Camelback Granite and/or Metarhyolite (National Guard Bureau, 2005).

Since 1947, depth to groundwater has been increasing and ranges from 6 to 42 feet below ground surface at PPMR. Based on historical data, groundwater flow beneath PPMR is west to south-west at a gradient of 0.12 feet per foot, which is consistent with regional and historic flow toward Salt River. Groundwater at PPMR is not used for potable purposes (National Guard Bureau, 2005; DAWSON, 2018).

2.4 LAND AND RESOURCE USE

PPMR is an active AZARNG facility located in Phoenix, Arizona, a densely populated metropolitan area, and serves as the Arizona Joint Forces Headquarters and as host to operational National Guard units. PPMR supports readiness centers; aviation operations and maintenance; logistics management, warehousing, munitions storage, and equipment maintenance; academic, live-fire range, and individual field training; and personnel service and recruiting centers. The Arizona Department of Emergency and Military Affairs and the Maricopa County Office of Emergency Management are also supported by PPMR facilities. The area surrounding PPMR consists of densely developed residential and commercial properties. PPMR is anticipated to remain an active U.S. Department of the Army (Army) facility with industrial and military training uses (DAWSON, 2018).

3.0 SITE S

3.1 SITE CHRONOLOGY

The chronology for Site S is presented in **Table 2**.

Table 2 Chronology of Site S

Event	Date
PPMR established	April 21, 1930
Skeet Range constructed	1949-1954
Southern portion of PPMR fenced and signage posted	September 1957
Skeet Range demolished	1970-1977
PPMR Site Investigation performed	November 1998
Abbreviated Preliminary Assessment performed	July 2000
Risk evaluation performed	September 2003
Soil sampling performed and Site Characterization Report completed	October-November 2004
Statistical analysis of lead in surface soil and sediment performed	December 2004
Decision Document signed	April 4, 2006
Real Property Development Plan finalized	September 2006
Site suitability evaluation conducted on a portion of Site S	December 2007
First Five-Year Review Report completed	June 2011
Natural and Cultural Resources Assessment conducted	February 2015
Second Five-Year Review Report completed	April 2016
PPMR Land Use Control Implementation Plan finalized	March 2018
Draft Technical Memorandum for Closure Evaluation at Site S	February 2019

PPMR – Papago Park Military Reservation

3.2 PHYSICAL CHARACTERISTICS

Site S is located south of McDowell Road and southwest of a guard station that controls entry to south PPMR from McDowell Road (**Figure 2**). The boundary of Site S has not been formally established, but the maximum extent of the range, based on a 1970 aerial photograph, encompasses an area of approximately 11 acres later improved with Bushmaster Boulevard, Building M5705, and paved parking lots; the remainder of Site S is undeveloped land. Access to PPMR and Site S is restricted by the installation's perimeter fence, and portions of Site S are also fenced by interior installation fencing (Weston, 2019).

3.3 HISTORY OF CONTAMINATION

Based on historical aerial photographs, Site S, a former skeet range, was constructed between 1949 and 1954 and demolished between 1970 and 1977 (National Guard Bureau, 2005). Lead shot and clay pigeon fragments were deposited on the surface during normal range activities (DAWSON, 2018).

3.4 INITIAL RESPONSE

The former range was demolished between 1970 and 1977. Per the 2005 decision document (DD), earlier records for many of the historical environmental management practices are not available due to the age of PPMR (National Guard Bureau, 2005).

3.5 BASIS FOR TAKING ACTION

Surface soil samples were collected from locations at Site S formerly occupied by firing points, debris piles, and shotfall areas. Sediment samples from the bottom of the rills and drainages that carry storm water from Site S toward the retention basin to the west and in the storm water retention basin were also collected. Analysis of these soil and sediment samples showed that the concentration of total lead exceeded the Arizona Residential Soil Remediation Level (rSRL) of 400 milligrams per kilogram (mg/kg) in three areas at Site S. Concentrations of the polycyclic aromatic hydrocarbons (PAHs) benzo(a)pyrene, dibenz(a,h)anthracene, indeno(1,2,3-cd)pyrene, and benzo(b)fluoranthene also exceeded their rSRLs at three locations at Site S, which is consistent with contamination from clay pigeon debris.

In addition, lead shot remains on the ground surface in small areas, mainly in and near drainage rills in the central portion of Site S (National Guard Bureau, 2005).

3.6 REMEDIAL ACTIONS

3.6.1 REMEDIAL ACTION OBJECTIVES

No formal remedial action objectives (RAOs) were established in the 2005 DD (National Guard Bureau, 2005).

3.6.2 REMEDY DESCRIPTION

The remedy selected in the 2005 DD for Site S is *Access and Institutional Controls*. The remedy consists of preparing an amendment to the Real Property Master Plan (RPMP) to add a description of the land use controls (LUCs) implemented at Site S, limiting public access by maintaining the existing fence around the boundary of the area that includes Site S, and prohibiting residential use of Site S. In addition, any disturbance of soil at or removal of LUCs from Site S will require coordination with USAEC and ADEQ. Finally, if ownership of Site S is transferred to a party other than the Army, it will be necessary to either remediate the property or for the new owner to sign and obtain ADEQ approval of a Declaration of Environmental Use Restriction that has been prepared in accordance with Arizona Administrative Code § R18-7-207 (National Guard Bureau, 2005).

3.6.3 REMEDY IMPLEMENTATION

PPMR does not maintain an RPMP. In 2006, a Real Property Development Plan (RPDP) was prepared; however, it did not include a description of the LUCs for Site S (AZARNG, 2014; DAWSON, 2018). A LUC Implementation Plan (LUCIP) for Site S was finalized and concurred upon by ADEQ in March 2018. The LUCIP includes a description of the administrative and physical LUCs implemented at Site S, including notations in the RPDP, the requirement to limit public access to the site by maintaining the physical LUCs (i.e., installation fencing and signage), and prohibiting residential use of Site S. The LUCIP also explains that any activity that disturbs on-site soil or removal of LUCs requires approval by USAEC and ADEQ, and in the event of transfer of Site S from the State of Arizona, AZARNG will maintain responsibility for remediation (DAWSON, 2018). The 2018 LUCIP amends the existing 2006 RPDP (AZARNG, 2018a).

Physical LUCs were in place at Site S prior to the 2005 DD and included the installation perimeter fencing, signage, and guarded entry gates. Signage is mounted to the perimeter fence and reads “No Trespassing” (DAWSON, 2018).

Annual inspections for Site S consist of a visual check of the physical LUCs (i.e., fencing and signage) to ensure that proper maintenance is taking place and to note changes from the previous inspection. Annual inspection findings are documented in a Memorandum for Record.

3.6.3.1 Closure Evaluation

In a letter dated August 4, 2017, ADEQ notified AZARNG that a file review had been completed and Site S had the potential to be closed with UU/UE if concentrations of remaining contaminants of concern (COCs) were less than respective rSRLs. ADEQ outlined an approach to replicate the 2007 sampling event at Site S to determine whether areas with previously identified concentrations of COCs were still present greater than rSRLs.

As a result, a Closure Evaluation for Site S was performed from December 2018 to February 2019. The conditions for evaluating Site S for closure consisted of calculating site-wide 95 percent upper confidence limits (95UCLs) for arsenic and benzo(a)pyrene using the U.S. Environmental Protection Agency (EPA) ProUCL statistical software program to represent the exposure point concentration; collecting one additional surface soil sample from an anomalous data point collected in 2007, analyzing for arsenic and PAHs, and comparing results to regulatory limits; and comparing the calculated 95UCL results for arsenic and benzo(a)pyrene to rSRLs based on a cancer risk of 1×10^{-5} . If site-wide 95UCLs are less than the existing ADEQ rSRLs for carcinogenic residential land use, then Site S would be proposed for closure.

A portion of Site S was investigated in 2007 and included the analysis of surface soil samples for Resource Conservation and Recovery Act 8 metals (i.e., arsenic, barium, cadmium, chromium, lead, mercury, selenium, and silver) and PAHs. Analytes were

selected for the Closure Evaluation based on this soil investigation, which detected only arsenic and the PAHs benzo(a)pyrene, benzo(a)anthracene, benzo(b)fluoranthene, dibenz(a,h)anthracene, and indeno(1,2,3-cd)pyrene greater than ADEQ rSRLs (Weston, 2019).

Surface soil samples were collected in December 2018 from one location where a 2007 soil sample contained PAHs greater than rSRLs. Arsenic and multiple PAHs, including benzo(a)pyrene, were identified in soil samples greater than the limit of detection, but the detections did not exceed current ADEQ rSRLs or EPA residential Regional Screening Levels (for compounds where an rSRL was not established). Additionally, the calculated exposure point concentrations for arsenic and benzo(a)pyrene were less than their ADEQ rSRLs under the most restrictive residential land use scenario. As a result, the Technical Memorandum for the Closure Evaluation at Site S recommended closure of Site S (Weston, 2019).

According to a March 2019 ADEQ comment letter on the Technical Memorandum for the Closure Evaluation at Site S, UU/UE status has not yet been achieved and the remedy will continue to be maintained at Site S to ensure its protectiveness.

3.6.4 OPERATIONS AND MAINTENANCE

Operations and maintenance (O&M) activities at Site S consist of the following:

- Annual LUC inspections,
- As needed LUC maintenance, and
- Annual Memoranda for Record.

The Annual LUC inspections include the following and findings are documented in the Annual Memorandum for Record:

- Inspection of LUC perimeter fencing and signage for evidence of damage;
- Observation of changes from the previous annual LUC inspection; and
- Photo-documentation of current site conditions.

Based upon review of the Annual LUC Inspection Reports since the previous Five-Year Review, the installation's boundary fence and "no trespassing" signs were found to be in good condition and continue to serve as an effective deterrent to public access. No changes to conditions at Site S were noted in the reports from 2016-2019 (AZARNG, 2016, 2018a, 2018b, 2019).

3.7 PROGRESS SINCE THE SECOND FIVE-YEAR REVIEW

The following presents the protectiveness statement from the previous Five-Year Review Report for Site S (Army, 2016):

The remedy at Site S is protective of human health and the environment. There are currently no complete ecological exposure pathways and the remedy LUCs and access controls prevent unacceptable exposures by restricting residential use in Site S.

Several non-critical recommendations were identified during the Second Five-Year Review. A summary of these recommendations and their status are provided in **Table 3**.

Table 3 Non-Critical Actions Taken Since the Second Five-Year Review

Issue Identified in Previous Review	Recommendation from Previous Review	Milestone Date	Action Taken	Date of Action
<i>The administrative component of the remedy has not been fully implemented. An update to the RPMP is required to include restrictions and approvals required for specific activities.</i>	<i>The RPMP should be updated to include all components of the remedy.</i>	2017	A LUCIP for Site S was completed and concurred upon by ADEQ. The LUCIP includes all components of the remedy and amends the existing 2006 RPDP.	March 20, 2018
<i>The Decision Document figures contain only the extents of historical use and identified areas of elevated lead and PAH concentrations in soil and sediment. A site boundary has not been established for Site S.</i>	<i>A formal site boundary should be established and incorporated into the RPMP.</i>	2017	Since PPMR is working towards closure of Site S, a Closure Evaluation was performed in lieu of a survey. As a result, there is currently no formal delineation of the boundary of Site S.	Ongoing

ADEQ – Arizona Department of Environmental Quality

LUCIP – Land Use Control Implementation Plan

PAH – polycyclic aromatic hydrocarbon

PPMR – Papago Park Military Reservation

RPDP – Real Property Development Plan

RPMP – Real Property Master Plan

3.8 FIVE-YEAR REVIEW PROCESS

3.8.1 ADMINISTRATIVE COMPONENTS

The ARNG initiated the Third Five-Year Review Report for PPMR on March 12, 2020, with a kick-off call with USACE Los Angeles District, USAEC, and DAWSON personnel to discuss the site and any items of interest pertaining to the protectiveness of the remedy currently in place. The PPMR Five-Year Review team was led by USACE Los Angeles District and included DAWSON personnel with expertise in remediation, regulatory compliance, geology, hydrogeology, geochemistry, and risk assessment. A review schedule was established that included:

- Community notification,
- Document and data review,
- Site inspection,
- Interviews, and
- Five-Year Review report development and review.

3.8.2 COMMUNITY NOTIFICATION

A public notice was issued in *The Arizona Republic* on April 5, 2020, notifying the public the ARNG was initiating the Five-Year Review at PPMR. Contact information was provided for the public to submit comments. No comments have been received to date from the public following publication of the Initial Public Notice. The Public Notice affidavit is included in **Appendix A**.

The results of the review and the report will be made available at the site information repository located at:

PPMR Facilities Management Environmental Office
5636 East McDowell Road
Phoenix, Arizona 85008

Upon completion of the Third Five-Year Review Report, a Final Public Notice will be placed in *The Arizona Republic* to announce availability of the Final Five-Year Review Report in the site information repository.

3.8.3 DOCUMENT AND DATA REVIEW

The Third Five-Year Review included a review of relevant site documents, including but not limited to decision/remedy selection documents, design and implementation reports, investigations, annual reports and related monitoring data, and regulatory documents.

The remedy for Site S consists of access and institutional controls; therefore, there was no data generated to be reviewed for this Five-Year Review.

3.8.4 SITE INSPECTION

The Third Five-Year Review Site Inspection of PPMR occurred on October 15, 2020. In attendance were Kim Birdsall (AZARNG), Natalie Romanoff (ADEQ), Breanna Stout (DAWSON), and Alexandria Lagos (DAWSON).

The Site Inspection was conducted to visually confirm and document the operation of the remedy, overall site conditions, and the surrounding area. The inspection included visual confirmation of institutional and engineering controls, as well as the overall site condition. The Site Inspection Checklist is presented in **Appendix B** and the Site Inspection Photograph Log is presented in **Appendix C**.

The Site Inspection Team inspected Site S, which consisted of an aged asphalt roadway, Building M5705 with paved parking lots, and undeveloped open land. Fencing around Site S is the south PPMR perimeter fencing, which was noted to be in good condition. In addition, barbed or razor wire was observed atop fence lines in high foot traffic areas to prevent access (**Appendix C, Photographs 13-16**) and no access points were observed that would allow for human trespassing. Although a homeless encampment was observed exterior to the northern fence boundary, there was no evidence of trespass or waste interior to the PPMR perimeter fence (**Appendix C, Photograph 23**). The Site Inspection Team also observed approximately 15 signs posted on the PPMR perimeter fence at approximately 50-foot intervals and 100- to 200-foot intervals (**Appendix C, Photographs 14, 17, and 18**). The signs were noted as legible and in good condition; access roads at Site S were also observed in good condition. No evidence of stormwater runoff was observed at Site S at the time of the inspection.

3.8.5 INTERVIEWS

Interviews document any perceived problems or successes with the remedy that has been implemented to date at Site S. The project team requested interviews from the following individuals:

- Randy Wilkinson, Project Support Manager, Army National Guard G9, Cleanup Branch (National Guard Bureau contractor);
- Kim Birdsall, Restoration Program Manager, AZARNG;
- Karin Harker, Federal Projects Unit Manager, ADEQ; and
- Brian Stonebrink, Project Manager, ADEQ.

Interview summaries are presented in **Appendix D**.

Mr. Randy Wilkinson noted that the remedy is functioning as expected, no changes in conditions or exposure have occurred at Site S, and no significant changes or unexpected O&M difficulties or costs have arisen since the previous Five-Year Review. Mr. Wilkinson also mentioned that a Closure Evaluation was initiated last year and if supplemental sampling results to address data gaps are consistent, UU/UE will be proposed for Site S.

Ms. Kim Birdsall believes the selected remedy for Site S is effective and remains protective of human health and the environment. She explained that no significant changes or unexpected O&M difficulties or costs have occurred since the previous Five-Year Review. Finally, Ms. Birdsall explained that ADEQ is in support of the Closure Evaluation that took place in February 2019.

Ms. Karin Harker feels the remedy remains effective for Site S. She mentioned a site visit was performed during soil sampling completed as part of the Closure Evaluation, which concluded LUCs were still appropriate for Site S. Ms. Harker is not aware of any complaints, violations, or other incidents related to Site S.

Mr. Brian Stonebrink believes the remedy at Site S remains effective and is not aware of any complaints, violations, or other incidents related to Site S.

ADEQ's concurrence letter on the Draft Final PPMR Five-Year Review report is provided in **Appendix E**.

3.9 TECHNICAL ASSESSMENT

3.9.1 QUESTION A – IS THE REMEDY FUNCTIONING AS INTENDED BY THE DECISION DOCUMENT?

Yes, the remedy implemented at Site S is functioning as intended by the DD.

Access and institutional controls have been implemented and are effective. Although the 2006 PPMR RPDP was not amended with a description of Site S LUCs, the PPMR LUCIP was finalized in 2018 and contains LUC information for the site, including the requirement that public access to Site S be limited by maintaining physical LUCs (i.e., installation fencing and signage), prohibiting residential use of Site S, requiring any activity that will disturb on-site soil or remove LUCs from Site S be coordinated with USAEC and ADEQ, and ensuring if ownership of Site S is transferred to a party other than the Army, the Army will either remediate the property or require the new owner to sign and obtain ADEQ approval of a Declaration of Environmental Use Restriction that has been prepared in accordance with Arizona Administrative Code § R18-7-207. The 2018 LUCIP serves as an enforceable post-DD document to supplement the existing 2006 RPDP (AZARNG, 2018a).

Based on the annual LUC inspection reports and the Five-Year Review Site Inspection, the perimeter fence and signage are maintained in good condition and continue to limit public access to surface soil, sediment, and lead shot remaining on the ground surface at Site S. Finally, no changes at Site S were documented or observed.

3.9.2 QUESTION B – ARE THE EXPOSURE ASSUMPTIONS, TOXICITY DATA, CLEANUP LEVELS AND REMEDIAL ACTION OBJECTIVES USED AT THE TIME OF THE REMEDY SELECTION STILL VALID?

Yes, the exposure assumptions and toxicity data used at the time of the remedy selection are still valid. No changes in exposure assumptions have occurred at the site, as public access to Site S is restricted by the perimeter fence, residential development is still prohibited, and soil disturbance requires approval by USAEC and ADEQ. Furthermore, no changes at Site S were documented in the Annual LUC Inspection reports or observed during the Five-Year Review Site Inspection, and current and reasonably anticipated future land use at Site S remains unchanged (industrial).

Table 4 presents the Arizona rSRLs at the time of the DD compared to the most current values (2009). The comparison indicates current rSRLs are the same or greater than the rSRLs utilized at the time of the DD, indicating there is no change in risk at Site S. In addition, the 2019 Closure Evaluation for Site S determined that the exposure point concentration for benzo(a)pyrene, under the most restrictive residential land use scenario, was less than its corresponding rSRL, and analytical results from the December

2018 sampling event did not detect PAHs, including benzo(a)pyrene, greater than their current rSRLs. Finally, LUCs are in place to restrict residential development at Site S; limit public access to surface soil, sediment, and lead shot remaining on the ground surface at Site S; and monitor soil disturbing activities. Therefore, changes in the rSRLs do not affect the protectiveness of the remedy.

Table 4 Historical and Current Arizona rSRLs for Soil and Sediment COCs

COC	rSRL (mg/kg) ¹		Potential Change in Risk?
Lead	DD	400	No change in Risk. DD rSRL is the same as the current rSRL.
	Current	400	
Benzo(a)pyrene ²	DD	0.61	No change in Risk. DD rSRL is lower than the current rSRL.
	Current	0.69	
Dibenz(a,h)anthracene ²	DD	0.61	No change in Risk. DD rSRL is lower than the current rSRL.
	Current	0.69	
Indeno(1,2,3-cd)pyrene ²	DD	6.1	No change in Risk. DD rSRL is lower than the current rSRL.
	Current	6.9	
Benzo(b)fluoranthene ²	DD	6.1	No change in Risk. DD rSRL is lower than the current rSRL.
	Current	6.9	

¹ Current Arizona rSRLs were obtained from the 2009 version of the Arizona Administrative Code, Title 18, Chapter 7, which was accessed at https://apps.azsos.gov/public_services/Title_18/18-07.pdf.

² For carcinogenic COCs, the 10⁻⁵ Risk rSRL value was utilized.

COC – contaminant of concern

DD – Decision Document

mg/kg – milligrams per kilogram

rSRL – Residential Soil Remediation Level

No formal RAOs or cleanup levels were established in the 2005 DD for Site S.

3.9.3 QUESTION C – HAS ANY OTHER INFORMATION COME TO LIGHT THAT COULD CALL INTO QUESTION THE PROTECTIVENESS OF THE REMEDY?

There is no other information that calls into question the protectiveness of the remedy. No new ecological risks have been identified. There have been no impacts from natural disaster events or weather-related events that have affected the protectiveness of the remedy.

3.9.4 TECHNICAL ASSESSMENT SUMMARY

The remedy at Site S was implemented and is functioning as intended. Access and institutional controls have been implemented and are effective at restricting access to Site

S to prevent potential exposure to COCs in soil and sediment, as well as lead shot that remains on the ground surface. There were no changes to the exposure assumptions, as the perimeter fence continues to restrict public access to Site S and changes at the site or in land use were not documented or observed since the previous Five-Year Review. In addition, the toxicity data used at the time of the remedy selection are still valid. The changes to rSRLs for Site S COCs did not result in a change to risk, as historical rSRLs are the same as or remain lower than current rSRLs. No other information that could affect the protectiveness of the remedy was noted.

3.10 ISSUES

No issues were identified during this Five-Year Review that prevent the remedy from being protective now or in the future.

3.11 RECOMMENDATIONS AND FOLLOW-UP ACTIONS

No recommendations or follow-up actions are required since there were no issues identified during this Five-Year Review that affect current or future protectiveness of the remedy.

3.12 PROTECTIVENESS STATEMENT

The remedy at Site S is protective of human health and the environment.

Access and institutional controls have been implemented at Site S. Annual LUC inspections and the Five-Year Review Site Inspection indicate physical and administrative LUCs are in place to limit public access to the site, prohibit residential use, and monitor any disturbance of soil or changes to LUCs at Site S to ensure potential exposure to COCs in soil and sediment, as well as lead shot that remains on the ground surface, is prevented.

4.0 NEXT REVIEW

The next Five-Year Review Report will be due by April 4, 2026.

This page intentionally left blank.

5.0 REFERENCES

- 40 CFR Section 300. The National Oil and Hazardous Substances Pollution Contingency Plan.
- Army, 2016. Second Five-Year Review Report for Former Skeet Range, Site S, Papago Park Military Reservation, 5636 E. McDowell Road, Phoenix, Maricopa County, Arizona. April.
- AZARNG, 2014. Memorandum for Record, Former Skeet Range (Site S), Papago Park Military Reservation, Phoenix, Arizona. November 6.
- AZARNG, 2016. Memorandum for Record, Former Skeet Range (Site S) Annual Summary & Installation Inspection. December 13.
- AZARNG, 2018a. Memorandum for Record, Former Skeet Range (Site S) 2018 Annual Summary & Land Use Controls Inspection. December 28.
- AZARNG, 2018b. Memorandum for Record, Former Skeet Range (Site S) 2017 Annual Summary & Land Use Controls Inspection. January 8.
- AZARNG, 2019. Memorandum for Record, 2019 Annual Summary & Land Use Controls Inspection for the Former Skeet Range (Site S) at Papago Park Military Reservation. December 26.
- DAWSON, 2018. Final Land Use Control Implementation Plan, Papago Park Military Reservation, Phoenix, Maricopa County, Arizona. March.
- U.S. Environmental Protection Agency (EPA), 1989a. Risk Assessment Guidance for Superfund, Volume I: Human Health Evaluation Manual (Part A), Interim Final. EPA/540/1-89/002, Office of Emergency and Remedial Response, Washington: USEPA.
- EPA, 1991. Human Health Evaluation Manual, Supplemental Guidance: "Standard Default Exposure Factors", Office of Solid Waste and Emergency Response (OSWER) Directive 9285.6-03, March.
- EPA, 2001. Comprehensive Five-Year Review Guidance. OSWER Directive Number 9355.7-038-P. June 2001.
- EPA, 2004. Risk Assessment Guidance for Superfund Volume I: Human Health Evaluation Manual (Part E, Supplemental Guidance for Dermal Risk Assessment), Final. OSWER Directive Number 9285.7-02EP, July.

EPA, 2014. Human Health Evaluation Manual, Supplemental Guidance: Update of Standard Default Exposure Factors. Office of Superfund Remediation and Technology Innovation. OSWER Directive Number 9200.1-120. February 2014.

National Guard Bureau, 2005. Decision Document, Administrative Closure of 13 Sites, Papago Park Military Reservation, Phoenix, Arizona. Prepared by Engineering and Environmental Consultants Inc. October 31.

Weston, 2019. Technical Memorandum – Closure Evaluation at Former Skeet Range, Site S, Installation Restoration Program, Papago Park Military Reservation, Phoenix, Arizona. February 26.

Figures

This page intentionally left blank.

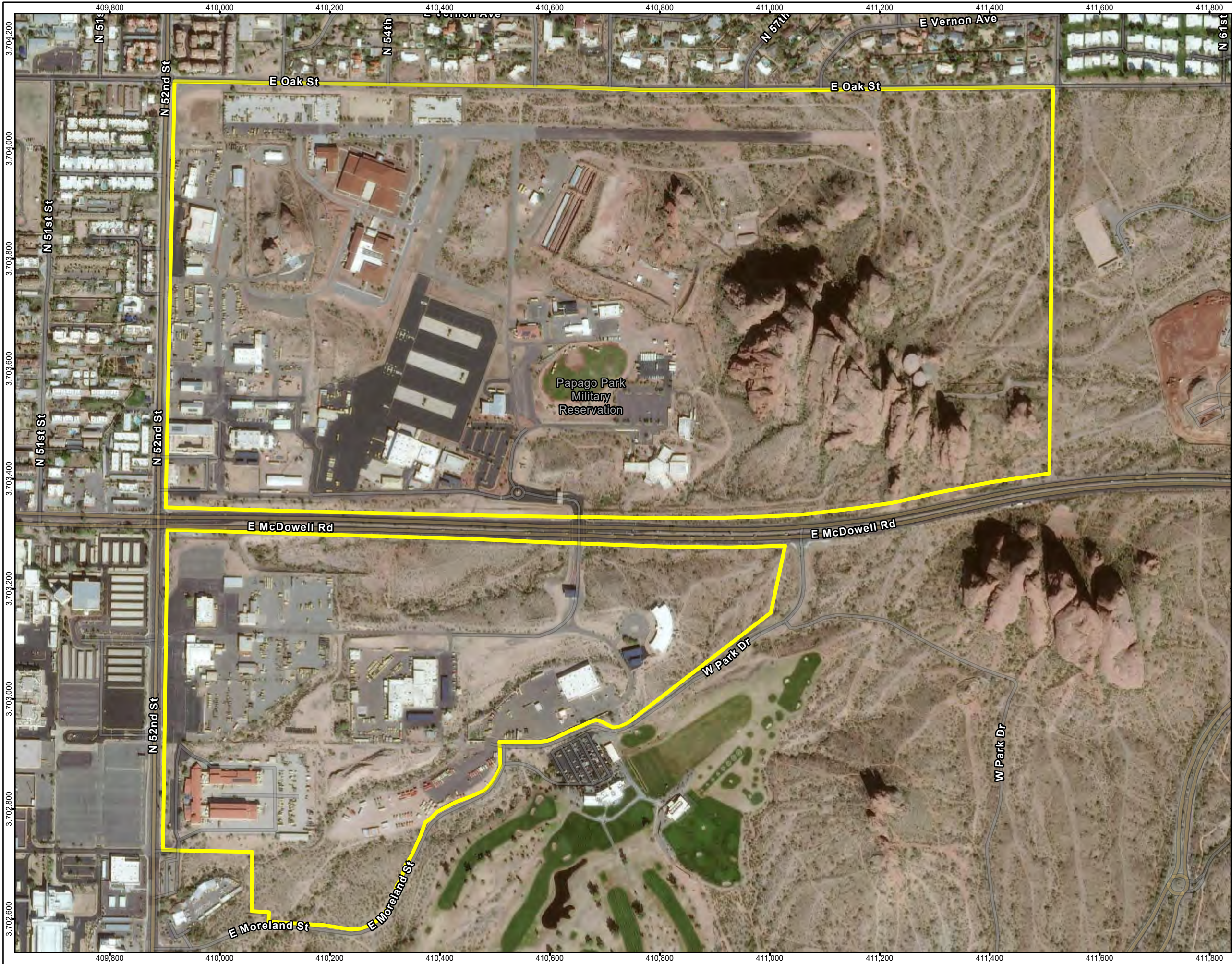



Figure 1
Papago Park Military Reservation Map

Date
NOVEMBER 2020

Figure
1

KEY

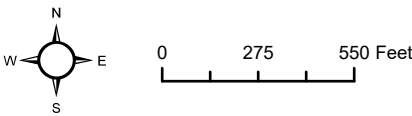
 Papago Park Military Reservation



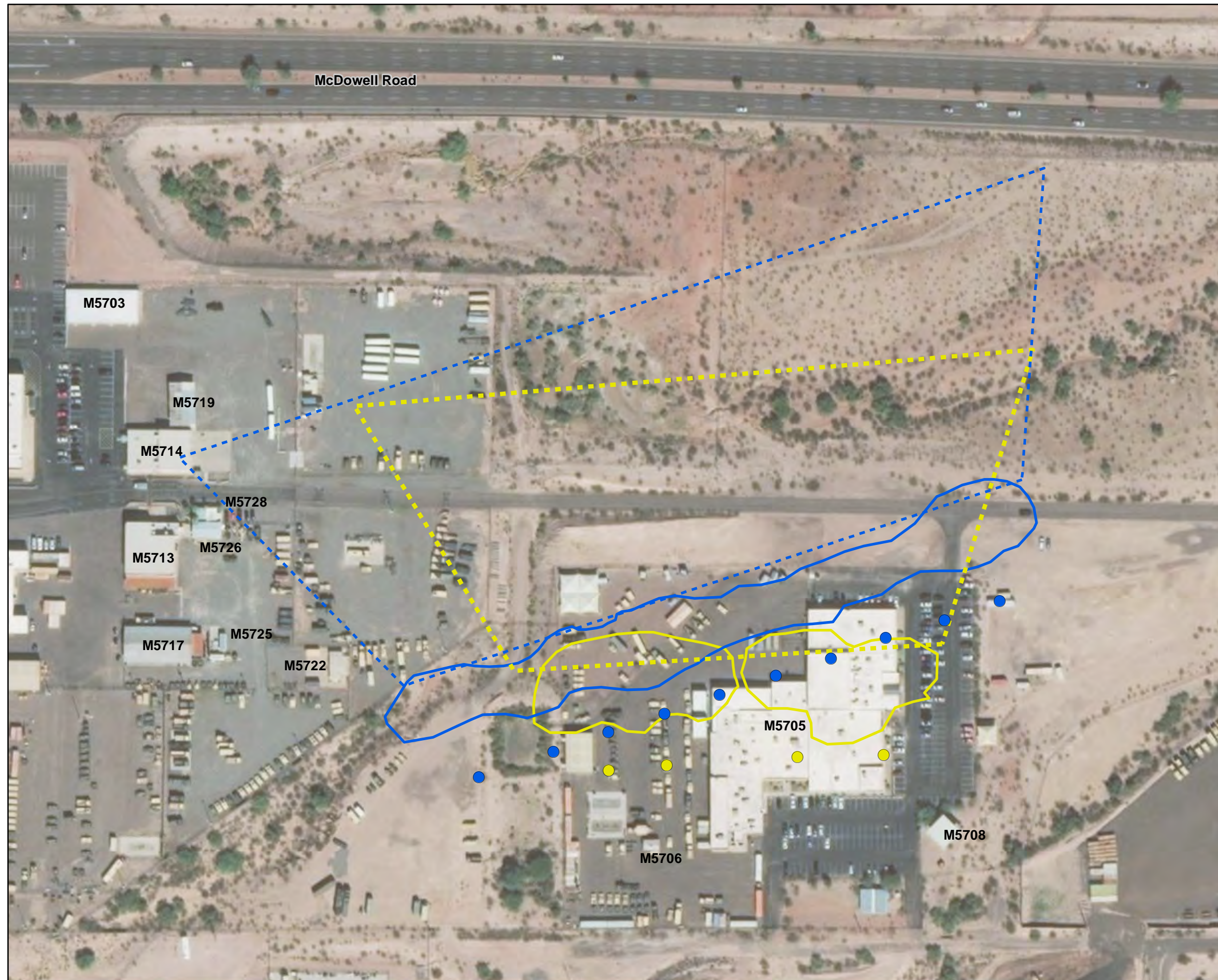
Engineering Scale
1" = 550'

Source(s)
DAWSON, Esri

Projection
WGS 1984 UTM Zone 12N



This page intentionally left blank.



Legend

- Firing Line Stations 1954
- Firing Line Stations 1954-1977
- Area of Likely Shotfall 1954
- Visible Extent of Target Debris 1954
- Area of Likely Shotfall 1954-1977
- Visible Extent of Target Debris 1964
- ★ Site Location



Site Features Source: EEC, 2005
 Basemap Source: Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), swisstopo, © OpenStreetMap contributors, and the GIS User Community
 Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

Figure 2 Site S Map

Site S
 Arizona Army National Guard
 Papago Park Military Reservation
 Phoenix, Arizona

0 75 150 225 300
 Feet



This page intentionally left blank.

Appendix A
Public Notice Affidavit

This page intentionally left blank.

THE ARIZONA REPUBLIC

PO Box 194, Phoenix, Arizona 85001-0194

Phone 1-602-444-7315

Fax 1-877-943-0443

PNI-Arizona Republic

AFFIDAVIT OF PUBLICATION

DAWSON
900 FORT STREET MALL, SUITE 1850
HONOLULU, HI 96813

Order#0004138237 # of Affidavits 1

P.0#

Published Date(s):

04/05/20

STATE OF WISCONSIN
COUNTY OF BROWN

} **SS.**

I, being first duly sworn, upon oath deposes and says: That I am the legal clerk of the Arizona Republic, a newspaper of general circulation in the counties of Maricopa, Coconino, Pima and Pinal, in the State of Arizona, published weekly at Phoenix, Arizona, and that the copy hereto attached is a true copy of the advertisement published in the said paper on the dates indicated.

Sworn to before me this

5 TH day of
APRIL 2020

Vicky Felty
Notary Public

My Commission expires: 9-19-21

Public Notice: Five-Year Review
Papago Park Military Reservation, Phoenix, Arizona
The National Guard Bureau is initiating the Third Five-Year Review for Papago Park Military Reservation located in Phoenix, Arizona. With oversight provided by the Arizona Department of Environmental Quality (ADEQ), the National Guard Bureau is conducting this Five-Year Review pursuant to the Comprehensive Environmental Response, Compensation, and Liability Act and the National Oil and Hazardous Substances Pollution Contingency Plan. The purpose of the Five-Year Review is to determine whether the selected remedy of a site remains protective of human health and the environment and to make recommendations if deficiencies are identified. This review evaluates protectiveness of the remedy for the Former Skeet Range - Site S pursuant to a 2005 decision document (DD).
The selected remedy for the Former Skeet Range - Site S is long-term management consisting of land use controls that restrict access and prohibit residential use, regulatory approval of soil disturbance, and routine reviews.
The Third Papago Park Military Reservation Five-Year Review Report is anticipated to be signed in April 2021. The National Guard Bureau will issue another public notice announcing the completion of the Five-Year Review. Once completed, the Final Five Year Review Report will be available at the administrative record at Papago Park Military Reservation and an information repository at ADEQ.
Papago Park Military Reservation
Environmental Management Office
Arizona Army National Guard
3636 E. McDowell Road, M5330
Phoenix, Arizona 85008
ADEQ Records Center
1110 W. Washington Street
Phoenix, Arizona 85007
Should members of the community have questions or comments about the Third Papago Park Military Reservation Five-Year Review or are interested in additional site information, please contact Ms. Kim Birdsall. Her contact information is as follows:
Kim Birdsall
Environmental Restoration Program Manager
Environmental Management Office
Arizona Army National Guard
3636 E. McDowell Road, M5330
Phoenix, Arizona 85008
(602) 267-2498
birdsalk@ema.azdema.gov

Published: April 5, 2020



This page intentionally left blank.

Appendix B

Site Inspection Checklist

This page intentionally left blank.

I. SITE INFORMATION			
Site name: Former Skeet Range (Site S) (Headquarters Army Environmental System [HQAES] 1077A.1006)		Date of inspection: October 15, 2020	
Location and Region: Papago Park Military Reservation (PPMR), Phoenix, Arizona		EPA ID: AZ4211890021	
Agency, office, or company leading the five- year review: United States Army Corps of Engineers (USACE)		Weather/temperature: Sunny, 78°C	
Remedy Includes: (Check all that apply) <div><input type="checkbox"/> Landfill cover/containment <input type="checkbox"/> Monitored natural attenuation <input checked="" type="checkbox"/> Access controls <input type="checkbox"/> Groundwater containment <input checked="" type="checkbox"/> Institutional controls <input type="checkbox"/> Vertical barrier walls <input type="checkbox"/> Groundwater pump and treatment <input type="checkbox"/> Surface water collection and treatment <input type="checkbox"/> Other: _____</div>			
Attachments: <input type="checkbox"/> Inspection team roster attached <input type="checkbox"/> Site map attached			
II. INTERVIEWS (Check all that apply)			
1. O&M site manager	<u>Kim Birdsall</u> Name	<u>Restoration Program Manager</u> Title	<u>April 8, 2018</u> Date
Interviewed <input type="checkbox"/> at site <input type="checkbox"/> at office <input checked="" type="checkbox"/> by phone Phone no. <u>via email</u>			
Problems, suggestions; <input checked="" type="checkbox"/> Report attached _____			
2. O&M staff	<u>Randy Wilkinson</u> Name	<u>Project Support Manager</u> Title	<u>April 10, 2020</u> Date
Interviewed <input type="checkbox"/> at site <input type="checkbox"/> at office <input checked="" type="checkbox"/> by phone Phone no. <u>via email</u>			
Problems, suggestions; <input checked="" type="checkbox"/> Report attached _____			

6.	Settlement Monument Records	<input type="checkbox"/> Readily available	<input type="checkbox"/> Up to date	<input checked="" type="checkbox"/> N/A
Remarks: _____				
7.	Groundwater Monitoring Records	<input type="checkbox"/> Readily available	<input type="checkbox"/> Up to date	<input checked="" type="checkbox"/> N/A
Remarks: _____				
8.	Leachate Extraction Records	<input type="checkbox"/> Readily available	<input type="checkbox"/> Up to date	<input checked="" type="checkbox"/> N/A
Remarks: _____				
9.	Discharge Compliance Records			
	<input type="checkbox"/> Air	<input type="checkbox"/> Readily available	<input type="checkbox"/> Up to date	<input checked="" type="checkbox"/> N/A
	<input type="checkbox"/> Water (effluent)	<input checked="" type="checkbox"/> Readily available	<input type="checkbox"/> Up to date	<input checked="" type="checkbox"/> N/A
Remarks: _____				
10.	Daily Access/Security Logs	<input type="checkbox"/> Readily available	<input type="checkbox"/> Up to date	<input checked="" type="checkbox"/> N/A
Remarks: _____				
IV. O&M COSTS				
1.	O&M Organization			
	<input type="checkbox"/> State in-house	<input type="checkbox"/> Contractor for State		
	<input type="checkbox"/> PRP in-house	<input type="checkbox"/> Contractor for PRP		
	<input checked="" type="checkbox"/> Federal Facility in-house	<input type="checkbox"/> Contractor for Federal Facility		
	<input type="checkbox"/> Other: _____			
2.	O&M Cost Records			
	<input type="checkbox"/> Readily available <input type="checkbox"/> Up to date			
	<input type="checkbox"/> Funding mechanism/agreement in place			
	Original O&M cost estimate _____		<input type="checkbox"/> Breakdown attached	
	Total annual cost by year for review period if available			
	From _____	To _____	_____	<input type="checkbox"/> Breakdown attached
	Date	Date	Total cost	
	From _____	To _____	_____	<input type="checkbox"/> Breakdown attached
	Date	Date	Total cost	
	From _____	To _____	_____	<input type="checkbox"/> Breakdown attached
	Date	Date	Total cost	
	From _____	To _____	_____	<input type="checkbox"/> Breakdown attached
	Date	Date	Total cost	
	From _____	To _____	_____	<input type="checkbox"/> Breakdown attached
	Date	Date	Total cost	

3.	Unanticipated or Unusually High O&M Costs During Review Period Describe costs and reasons: <u>The Site Inspection Team was informed that no unanticipated or unusually high O&M costs were noted during the Five-Year Review period.</u>
V. ACCESS AND INSTITUTIONAL CONTROLS <input checked="" type="checkbox"/> Applicable <input type="checkbox"/> N/A	
A. Fencing	
1.	Fencing damaged <input type="checkbox"/> Location shown on site map <input checked="" type="checkbox"/> Gates secured <input type="checkbox"/> N/A Remarks: <u>Fencing around Site S included the south Papago Park Military Reservation installation perimeter fencing. Fencing was observed to be in good condition at the time of inspection. A homeless encampment was observed exterior to the northern fence boundary; however, there was no evidence of trespass or waste interior to the installation perimeter fence (Photograph 23). Barbed or razor wire was observed atop fence lines in high foot traffic to prevent access (Photographs 13 – 16). No access points were observed that would allow for human trespassing. The addition of rebar, silt fences, rip rap, and metal patching to cover gaps along the fence bottom were observed to manage areas subject to erosion (Photographs 7, 12, 19, and 20)</u>
B. Other Access Restrictions	
1.	Signs and other security measures <input type="checkbox"/> Location shown on site map <input type="checkbox"/> N/A Remarks: <u>The Site Inspection Team also observed approximately 15 signs posted on the Papago Park Military Reservation perimeter fence at approximately 50-foot intervals and 100- to 200-foot intervals. Signage was legible and in good condition at the time of the Site Inspection (Photographs 14, 17, and 18).</u>

C. Institutional Controls (ICs)**1. Implementation and enforcement**Site conditions imply ICs not properly implemented ☐ Yes ☒ No ☐ N/ASite conditions imply ICs not being fully enforced ☐ Yes ☒ No ☐ N/AType of monitoring (*e.g.*, self-reporting, drive by): Site inspectionFrequency: AnnualResponsible party/agency: Arizona Army National Guard (AZARNG)Contact Kim Birdsall Restoration Program Manager 602-267-2498
Name Title Phone no.Reporting is up-to-date ☒ Yes ☐ No ☐ N/AReports are verified by the lead agency ☒ Yes ☐ No ☐ N/ASpecific requirements in deed or decision documents
have been met ☐ Yes ☐ No ☒ N/AViolations have been reported ☐ Yes ☐ No ☒ N/AOther problems or suggestions: ☐ Report attached**2. Adequacy** ☒ ICs are adequate ☐ ICs are inadequate ☐ N/ARemarks _____

_____**D. General****1. Vandalism/trespassing** ☐ Location shown on site map ☒ No vandalism evidentRemarks _____
_____**2. Land use changes on site** ☒ N/ARemarks _____
_____**3. Land use changes off site** ☒ N/ARemarks _____
_____**VI. GENERAL SITE CONDITIONS****A. Roads** ☒ Applicable ☐ N/A**1. Roads damaged** ☐ Location shown on site map ☒ Roads adequate ☐ N/ARemarks: Roads were observed to be in good condition at the time of inspection.

B. Other Site Conditions	
Remarks: _____	
VII. LANDFILL COVERS <input type="checkbox"/> Applicable <input checked="" type="checkbox"/> N/A	
A. Landfill Surface	
1.	Settlement (Low spots) <input type="checkbox"/> Location shown on site map <input type="checkbox"/> Settlement not evident Areal extent _____ Depth _____ Remarks _____ _____
2.	Cracks <input type="checkbox"/> Location shown on site map <input type="checkbox"/> Cracking not evident Lengths _____ Widths _____ Depths _____ Remarks _____ _____
3.	Erosion <input type="checkbox"/> Location shown on site map <input type="checkbox"/> Erosion not evident Areal extent _____ Depth _____ Remarks _____ _____
4.	Holes <input type="checkbox"/> Location shown on site map <input type="checkbox"/> Holes not evident Areal extent _____ Depth _____ Remarks _____ _____
5.	Vegetative Cover <input type="checkbox"/> Grass <input type="checkbox"/> Cover properly established <input type="checkbox"/> No signs of stress <input type="checkbox"/> Trees/Shrubs (indicate size and locations on a diagram) Remarks _____ _____
6.	Alternative Cover (armored rock, concrete, etc.) <input type="checkbox"/> N/A Remarks _____ _____
7.	Bulges <input type="checkbox"/> Location shown on site map <input type="checkbox"/> Bulges not evident Areal extent _____ Height _____ Remarks _____ _____

8.	Wet Areas/Water Damage <input type="checkbox"/> Wet areas <input type="checkbox"/> Ponding <input type="checkbox"/> Seeps <input type="checkbox"/> Soft subgrade Remarks _____ _____	<input type="checkbox"/> Wet areas/water damage not evident <input type="checkbox"/> Location shown on site map Areal extent _____ <input type="checkbox"/> Location shown on site map Areal extent _____ <input type="checkbox"/> Location shown on site map Areal extent _____ <input type="checkbox"/> Location shown on site map Areal extent _____
9.	Slope Instability <input type="checkbox"/> Slides <input type="checkbox"/> Location shown on site map <input type="checkbox"/> No evidence of slope instability Areal extent _____ Remarks _____ _____	
B. Benches <input type="checkbox"/> Applicable <input checked="" type="checkbox"/> N/A (Horizontally constructed mounds of earth placed across a steep landfill side slope to interrupt the slope in order to slow down the velocity of surface runoff and intercept and convey the runoff to a lined channel.)		
1.	Flows Bypass Bench Remarks _____ _____	<input type="checkbox"/> Location shown on site map <input type="checkbox"/> N/A or okay
2.	Bench Breached Remarks _____ _____	<input type="checkbox"/> Location shown on site map <input type="checkbox"/> N/A or okay
3.	Bench Overtopped Remarks _____ _____	<input type="checkbox"/> Location shown on site map <input type="checkbox"/> N/A or okay
C. Letdown Channels <input type="checkbox"/> Applicable <input checked="" type="checkbox"/> N/A (Channel lined with erosion control mats, riprap, grout bags, or gabions that descend down the steep side slope of the cover and will allow the runoff water collected by the benches to move off of the landfill cover without creating erosion gullies.)		
1.	Settlement <input type="checkbox"/> Location shown on site map <input type="checkbox"/> No evidence of settlement Areal extent _____ Depth _____ Remarks _____ _____	
2.	Material Degradation <input type="checkbox"/> Location shown on site map <input type="checkbox"/> No evidence of degradation Material type _____ Areal extent _____ Remarks _____ _____	
3.	Erosion <input type="checkbox"/> Location shown on site map <input type="checkbox"/> No evidence of erosion Areal extent _____ Depth _____ Remarks _____ _____	

4.	Undercutting	<input type="checkbox"/> Location shown on site map	<input type="checkbox"/> No evidence of undercutting
Areal extent _____ Depth _____			
Remarks _____			
5.	Obstructions	<input type="checkbox"/> No obstructions	<input type="checkbox"/> Location shown on site map
Type _____ Areal extent _____			
Size _____			
Remarks _____			
6.	Excessive Vegetative Growth	Type _____	
<input type="checkbox"/> No evidence of excessive growth			
<input type="checkbox"/> Vegetation in channels does not obstruct flow			
<input type="checkbox"/> Location shown on site map		Areal extent _____	
Remarks _____			
D. Cover Penetrations <input type="checkbox"/> Applicable <input checked="" type="checkbox"/> N/A			
1.	Gas Vents	<input type="checkbox"/> Active	<input type="checkbox"/> Passive
<input type="checkbox"/> Properly secured/locked <input type="checkbox"/> Functioning <input type="checkbox"/> Routinely sampled <input type="checkbox"/> Good condition			
<input type="checkbox"/> Evidence of leakage at penetration <input type="checkbox"/> Needs Maintenance <input type="checkbox"/> N/A			
Remarks _____			
2.	Gas Monitoring Probes	<input type="checkbox"/> Properly secured/locked	<input type="checkbox"/> Functioning <input type="checkbox"/> Routinely sampled <input type="checkbox"/> Good condition
<input type="checkbox"/> Evidence of leakage at penetration <input type="checkbox"/> Needs Maintenance <input type="checkbox"/> N/A			
Remarks _____			
3.	Monitoring Wells (within surface area of landfill)		
<input type="checkbox"/> Properly secured/locked <input type="checkbox"/> Functioning <input type="checkbox"/> Routinely sampled <input type="checkbox"/> Good condition			
<input type="checkbox"/> Evidence of leakage at penetration <input type="checkbox"/> Needs Maintenance <input type="checkbox"/> N/A			
Remarks _____			
4.	Leachate Extraction Wells	<input type="checkbox"/> Properly secured/locked	<input type="checkbox"/> Functioning <input type="checkbox"/> Routinely sampled <input type="checkbox"/> Good condition
<input type="checkbox"/> Evidence of leakage at penetration <input type="checkbox"/> Needs Maintenance <input type="checkbox"/> N/A			
Remarks _____			
5.	Settlement Monuments	<input type="checkbox"/> Located	<input type="checkbox"/> Routinely surveyed <input type="checkbox"/> N/A
Remarks _____			

E. Gas Collection and Treatment				<input type="checkbox"/> Applicable	<input checked="" type="checkbox"/> N/A
1.	Gas Treatment Facilities				
	<input type="checkbox"/> Flaring	<input type="checkbox"/> Thermal destruction	<input type="checkbox"/> Collection for reuse		
	<input type="checkbox"/> Good condition	<input type="checkbox"/> Needs Maintenance			
	Remarks _____				
2.	Gas Collection Wells, Manifolds and Piping				
	<input type="checkbox"/> Good condition	<input type="checkbox"/> Needs Maintenance			
	Remarks _____				
3.	Gas Monitoring Facilities (<i>e.g.</i> , gas monitoring of adjacent homes or buildings)				
	<input type="checkbox"/> Good condition	<input type="checkbox"/> Needs Maintenance	<input type="checkbox"/> N/A		
	Remarks _____				
F. Cover Drainage Layer				<input type="checkbox"/> Applicable	<input checked="" type="checkbox"/> N/A
1.	Outlet Pipes Inspected		<input type="checkbox"/> Functioning	<input type="checkbox"/> N/A	
	Remarks _____				
2.	Outlet Rock Inspected		<input type="checkbox"/> Functioning	<input type="checkbox"/> N/A	
	Remarks _____				
G. Detention/Sedimentation Ponds				<input type="checkbox"/> Applicable	<input checked="" type="checkbox"/> N/A
1.	Siltation	Areal extent _____	Depth _____	<input type="checkbox"/> N/A	
	<input type="checkbox"/> Siltation not evident				
	Remarks _____				
2.	Erosion	Areal extent _____	Depth _____		
	<input type="checkbox"/> Erosion not evident				
	Remarks _____				
3.	Outlet Works		<input type="checkbox"/> Functioning	<input type="checkbox"/> N/A	
	Remarks _____				
4.	Dam		<input type="checkbox"/> Functioning	<input type="checkbox"/> N/A	
	Remarks _____				

H. Retaining Walls		<input type="checkbox"/> Applicable	<input checked="" type="checkbox"/> N/A
1.	Deformations <input type="checkbox"/> Location shown on site map <input type="checkbox"/> Deformation not evident Horizontal displacement _____ Vertical displacement _____ Rotational displacement _____ Remarks _____ _____		
2.	Degradation <input type="checkbox"/> Location shown on site map <input type="checkbox"/> Degradation not evident Remarks _____ _____		
I. Perimeter Ditches/Off-Site Discharge		<input type="checkbox"/> Applicable	<input checked="" type="checkbox"/> N/A
1.	Siltation <input type="checkbox"/> Location shown on site map <input type="checkbox"/> Siltation not evident Areal extent _____ Depth _____ Remarks _____ _____		
2.	Vegetative Growth <input type="checkbox"/> Location shown on site map <input type="checkbox"/> N/A <input type="checkbox"/> Vegetation does not impede flow Areal extent _____ Type _____ Remarks _____ _____		
3.	Erosion <input type="checkbox"/> Location shown on site map <input type="checkbox"/> Erosion not evident Areal extent _____ Depth _____ Remarks _____ _____		
4.	Discharge Structure <input type="checkbox"/> Functioning <input type="checkbox"/> N/A Remarks _____ _____		
VIII. VERTICAL BARRIER WALLS		<input type="checkbox"/> Applicable	<input checked="" type="checkbox"/> N/A
1.	Settlement <input type="checkbox"/> Location shown on site map <input type="checkbox"/> Settlement not evident Areal extent _____ Depth _____ Remarks _____ _____		
2.	Performance Monitoring Type of monitoring _____ <input type="checkbox"/> Performance not monitored Frequency _____ <input type="checkbox"/> Evidence of breaching Head differential _____ Remarks _____ _____		

IX. GROUNDWATER/SURFACE WATER REMEDIES		<input type="checkbox"/> Applicable	<input checked="" type="checkbox"/> N/A
A. Groundwater Extraction Wells, Pumps, and Pipelines		<input type="checkbox"/> Applicable	<input checked="" type="checkbox"/> N/A
1.	Pumps, Wellhead Plumbing, and Electrical <input type="checkbox"/> Good condition <input type="checkbox"/> All required wells properly operating <input type="checkbox"/> Needs Maintenance <input type="checkbox"/> N/A Remarks _____ _____ _____		
2.	Extraction System Pipelines, Valves, Valve Boxes, and Other Appurtenances <input type="checkbox"/> Good condition <input type="checkbox"/> Needs Maintenance Remarks _____ _____		
3.	Spare Parts and Equipment <input type="checkbox"/> Readily available <input type="checkbox"/> Good condition <input type="checkbox"/> Requires upgrade <input type="checkbox"/> Needs to be provided Remarks _____ _____		
B. Surface Water Collection Structures, Pumps, and Pipelines		<input type="checkbox"/> Applicable	<input checked="" type="checkbox"/> N/A
1.	Collection Structures, Pumps, and Electrical <input type="checkbox"/> Good condition <input type="checkbox"/> Needs Maintenance Remarks _____ _____		
2.	Surface Water Collection System Pipelines, Valves, Valve Boxes, and Other Appurtenances <input type="checkbox"/> Good condition <input type="checkbox"/> Needs Maintenance Remarks _____ _____		
3.	Spare Parts and Equipment <input type="checkbox"/> Readily available <input type="checkbox"/> Good condition <input type="checkbox"/> Requires upgrade <input type="checkbox"/> Needs to be provided Remarks _____ _____		

C. Treatment System <input type="checkbox"/> Applicable <input checked="" type="checkbox"/> N/A	
1.	Treatment Train (Check components that apply) <input type="checkbox"/> Metals removal <input type="checkbox"/> Oil/water separation <input type="checkbox"/> Bioremediation <input type="checkbox"/> Air stripping <input type="checkbox"/> Carbon adsorbers <input type="checkbox"/> Filters _____ <input type="checkbox"/> Additive (<i>e.g.</i> , chelation agent, flocculent) _____ <input type="checkbox"/> Others _____ <input type="checkbox"/> Good condition <input type="checkbox"/> Needs Maintenance <input type="checkbox"/> Sampling ports properly marked and functional <input type="checkbox"/> Sampling/maintenance log displayed and up to date <input type="checkbox"/> Equipment properly identified <input type="checkbox"/> Quantity of groundwater treated annually _____ <input type="checkbox"/> Quantity of surface water treated annually _____ Remarks _____ _____
2.	Electrical Enclosures and Panels (properly rated and functional) <input type="checkbox"/> N/A <input type="checkbox"/> Good condition <input type="checkbox"/> Needs Maintenance Remarks _____ _____
3.	Tanks, Vaults, Storage Vessels <input type="checkbox"/> N/A <input type="checkbox"/> Good condition <input type="checkbox"/> Proper secondary containment <input type="checkbox"/> Needs Maintenance Remarks _____ _____
4.	Discharge Structure and Appurtenances <input type="checkbox"/> N/A <input type="checkbox"/> Good condition <input type="checkbox"/> Needs Maintenance Remarks _____ _____
5.	Treatment Building(s) <input type="checkbox"/> N/A <input type="checkbox"/> Good condition (esp. roof and doorways) <input type="checkbox"/> Needs Repair <input type="checkbox"/> Chemicals and equipment properly stored Remarks _____ _____
6.	Monitoring Wells (pump and treatment remedy) <input type="checkbox"/> Properly secured/locked <input type="checkbox"/> Functioning <input type="checkbox"/> Routinely sampled <input type="checkbox"/> Good condition <input type="checkbox"/> All required wells located <input type="checkbox"/> Needs Maintenance <input type="checkbox"/> N/A Remarks _____ _____



D. Monitoring Data <input type="checkbox"/> Applicable <input checked="" type="checkbox"/> N/A	
1.	Monitoring Data <input type="checkbox"/> Is routinely submitted on time <input type="checkbox"/> Is of acceptable quality
2.	Monitoring data suggests: <input type="checkbox"/> Groundwater plume is effectively contained <input type="checkbox"/> Contaminant concentrations are declining
E. Monitored Natural Attenuation <input type="checkbox"/> Applicable <input checked="" type="checkbox"/> N/A	
1.	Monitoring Wells (natural attenuation remedy) <input type="checkbox"/> Properly secured/locked <input type="checkbox"/> Functioning <input type="checkbox"/> Routinely sampled <input type="checkbox"/> Good condition <input type="checkbox"/> All required wells located <input type="checkbox"/> Needs Maintenance <input type="checkbox"/> N/A Remarks: _____ _____
X. OTHER REMEDIES	
If there are remedies applied at the site which are not covered above, attach an inspection sheet describing the physical nature and condition of any facility associated with the remedy. An example would be soil vapor extraction.	
XI. OVERALL OBSERVATIONS	
A. Implementation of the Remedy	
<p>Describe issues and observations relating to whether the remedy is effective and functioning as designed. Begin with a brief statement of what the remedy is to accomplish (i.e., to contain contaminant plume, minimize infiltration and gas emission, etc.).</p> <p><u>The remedy at Site S includes access and institutional controls. The Site Inspection Team inspected Site S, which consisted of an aged asphalt roadway, Building M5705 with paved parking lots, and undeveloped open land.</u></p> <p><u>Fencing around Site S includes the south Papago Park Military Reservation installation fencing. The installation was bordered to the north by Oak Street, the east by Papago State Park, the south by Papago Golf Course and residential properties, and the west by 52nd Street. Fencing was observed to be in good condition at the time of inspection. A homeless encampment was observed exterior to the northern fence boundary; however, there was no evidence of trespass or waste interior to the installation perimeter fence (Photograph 23). Barbed or razor wire was observed atop fence lines in high foot traffic to prevent access (Photographs 13 – 16). No access points were observed that would allow for human trespassing. The addition of rebar, silt fences, rip rap, and metal patching to cover gaps along the fence bottom were observed to manage areas subject to erosion (Photographs 7, 12, 19, and 20).</u></p> <p><u>The Site Inspection Team also observed approximately 15 signs posted on the Papago Park Military Reservation perimeter fence at approximately 50-foot intervals and 100- to 200-foot intervals. The signs were noted as legible and in good condition; access roads at Site S were also observed in good condition. (Photographs 14, 17, and 18).</u></p>	



B.	Adequacy of O&M
	<p>Describe issues and observations related to the implementation and scope of O&M procedures. In particular, discuss their relationship to the current and long-term protectiveness of the remedy.</p> <p><u>O&M is adequate. Areas with the potential for erosion have preventative measures and/or repairs in place. At the time of inspection, there was no need for any additional maintenance activities outside of those prescribed by the remedy.</u></p>
C.	Early Indicators of Potential Remedy Problems
	<p>Describe issues and observations such as unexpected changes in the cost or scope of O&M or a high frequency of unscheduled repairs, that suggest that the protectiveness of the remedy may be compromised in the future.</p> <p><u>No early indicators to suggest the protectiveness of the remedy may be compromised in the future were observed during the Site Inspection.</u></p>
D.	Opportunities for Optimization
	<p>Describe possible opportunities for optimization in monitoring tasks or the operation of the remedy.</p> <p><u>A tentative plan is being developed for additional field sampling to investigate the potential for closure with UU/UE status at Site S.</u></p>



Appendix C



Site Inspection Photograph Log



This page intentionally left blank.



Photograph 1	
Location: Papago Park Military Reservation	
Date: October 15, 2020	
Description: Drainage channel in Site S, facing west.	
Photograph 2	
Location: Papago Park Military Reservation	
Date: October 15, 2020	
Description: Approximately 0.75 inch-diameter clay target disc remnants and bottlecaps.	



Photograph 3	
Location: Papago Park Military Reservation	
Date: October 15, 2020	
Description: Current site conditions, facing west.	
Photograph 4	
Location: Papago Park Military Reservation	
Date: October 15, 2020	
Description: Northern boundary fence, facing west.	



Photograph 5	
Location: Papago Park Military Reservation	
Date: October 15, 2020	
Description: Northern boundary fence, facing east.	
Photograph 6	
Location: Papago Park Military Reservation	
Date: October 15, 2020	
Description: Bedrock with lead shot remnants.	



Photograph 7	
Location: Papago Park Military Reservation	
Date: October 15, 2020	
Description: Current site conditions, facing west. Soil erosion with filter sock erosion prevention measures in place.	
Photograph 8	
Location: Papago Park Military Reservation	
Date: October 15, 2020	
Description: Storm water retention basin, facing east.	

Photograph 9	
Location: Papago Park Military Reservation	
Date: October 15, 2020	
Description: Drainage culvert, facing north.	
Photograph 10	
Location: Papago Park Military Reservation	
Date: October 15, 2020	
Description: Current site conditions, facing north. Asphalt access road.	



Photograph 11	
Location: Papago Park Military Reservation	
Date: October 15, 2020	
Description: Locked access gate, facing south.	
Photograph 12	
Location: Papago Park Military Reservation	
Date: October 15, 2020	
Description: Fence repairs along the western boundary fence line.	


Photograph 13	
Location: Papago Park Military Reservation	
Date: October 15, 2020	
Description: Locked access gate at the southwest entrance. Fencing with barbed wire.	
Photograph 14	
Location: Papago Park Military Reservation	
Date: October 15, 2020	
Description: Western boundary fence line, barbed wire, and signage.	

Photograph 15	
Location: Papago Park Military Reservation	
Date: October 15, 2020	
Description: Southern boundary fence line, barbed wire, and signage.	
Photograph 16	
Location: Papago Park Military Reservation	
Date: October 15, 2020	
Description: Southern boundary fence line, privacy fencing, and barbed wire.	

Photograph 17	
Location: Papago Park Military Reservation	
Date: October 15, 2020	
Description: "No Trespassing" signage along the southern boundary fence line.	
Photograph 18	
Location: Papago Park Military Reservation	
Date: October 15, 2020	
Description: "No Trespassing" signage along the western boundary fence line.	

Photograph 19	
Location: Papago Park Military Reservation	
Date: October 15, 2020	
Description: Erosion control rip-rap and storm water outfall along the western boundary fence line.	
Photograph 20	
Location: Papago Park Military Reservation	
Date: October 15, 2020	
Description: Storm water headwall and erosion control rip rap along the western boundary fence line.	

Photograph 21	
Location: Papago Park Military Reservation	
Date: October 15, 2020	
Description: Northern boundary fence line and access control signage.	
Photograph 22	
Location: Papago Park Military Reservation	
Date: October 15, 2020	
Description: Small animal burrow along the northern fence line, interior to the fence. Burrow direction was interior to the installation and shallow.	

Photograph 23	
Location: Papago Park Military Reservation	
Date: October 15, 2020	
Description A homeless encampment was observed on the northern installation fence line, near the Site S Former Skeet Range area. The Site Inspection Team observed trash and residences along the fence exterior, but did not observe any evidence of trespass or breach of the fence line.	

Appendix D

Interviews

This page intentionally left blank.

O&M STAFF INTERVIEW RECORD

Site Name: Papago Park Military Reservation Former Skeet Range (Site S)

Subject: Five-Year Review

Date: April 10, 2020

Type: ☐ Telephone

☐ Visit

☒ Other

☐ Incoming

☐ Outgoing

Location of Visit: NA

Contact Made By:

Name: Stacy Herring

Title: Senior Project Manager

Organization: Dawson Technical, LLC (DAWSON)

Individual Contacted:

Name: Randy Wilkinson

Title: Project Support Manager

Organization: Army National Guard G9, Cleanup Branch (ARNG-IES-D)

Telephone No: (928) 773-3208

Fax No: NA

E-Mail Address: randall.w.wilkinson2.ctr@mail.mil

Street Address: Camp Navajo,

City: Bellemont **State:** Arizona **Zip:** 86001

1. What is your overall impression of the project? (general sentiment)

Good.

2. Is the remedy functioning as expected? How well is the remedy performing?

Yes. No unacceptable exposure has been identified.

3. What does the monitoring data show? Are there any trends that show contaminant levels are decreasing?

Monitoring is visual only. No changes to site conditions have been observed.

4. Is there a continuous on-site O&M presence? If so, please describe staff and activities. If there is not a continuous on-site presence, describe staff and frequency of site inspections and activities.

There is currently one full-time remediation program manager in the AZARNG environmental office at Papago Park Military Reservation. This person conducts a visual inspection of the site annually.

5. Have there been any significant changes in the O&M requirements, maintenance schedules, or sampling routines since start-up or in the last five years? If so, do they affect the protectiveness or effectiveness of the remedy? Please describe changes and impacts.

No.

6. Have there been unexpected O&M difficulties or costs at the site since start-up or in the last five years? If so, please give details.

No.

7. Have there been opportunities to optimize O&M, or sampling efforts? Please describe changes and resultant or desired cost savings or improved efficiency.

A closure evaluation was initiated last year. The existing data supports possible UU/UE. If supplemental sampling results to address data gaps are consistent, UU/UE will be proposed.

8. Do you have any comments, suggestions, or recommendations regarding the project?

No.

O&M STAFF INTERVIEW RECORD

Site Name: Papago Park Military Reservation Former Skeet Range (Site S)

Subject: Five-Year Review

Date: 8 APR 2018

Type: ☐ Telephone

☐ Visit

☒ Other

☐ Incoming

☐ Outgoing

Location of Visit: NA

Contact Made By:

Name: Staci Herring

Title: Senior Project Manager

Organization: DAWSON

Individual Contacted:

Name: Kim Birdsall

Title: Restoration Program Manager

Organization: AZARNG

Telephone No: 602.267.2498

Fax No: na

E-Mail Address: birdsallk@emo.azdema.gov

Street Address: 5636 E McDowell Road, M5330

City: Phoenix

State: AZ

Zip: 85008

1. What is your overall impression of the project?

The selected remedy for Site S at Papago Park Military Reservation (PPMR) remains effective and no significant changes have occurred since the 2015 Five Year Review. However, the regulator is in support of a closure evaluation after additional sampling.

2. Is the remedy functioning as expected? How well is the remedy performing?

Yes, the remedies at Site S is functioning as expected and remains protective of human health and the environment.

3. What does the monitoring data show? Are there any trends that show contaminant levels are decreasing?

No environmental monitoring is conducted at Site S.

4. Is there a continuous on-site O&M presence? If so, please describe staff and activities. If there is not a continuous on-site presence, describe staff and frequency of site inspections and activities.

Yes, there is a continuous O&M presence. The AZARNG Restoration Program Manager's office and the Facilities Maintenance Office is located directly across the street from Site S. In addition, AZARNG performs an annual inspection of the LUCs and distributes the results to the regulator.

5. Have there been any significant changes in the O&M requirements, maintenance schedules, or sampling routines since start-up or in the last five years? If so, do they affect the protectiveness or effectiveness of the remedy? Please describe changes and impacts.

No.

- 6. Have there been unexpected O&M difficulties or costs at the site since start-up or in the last five years? If so, please give details.**

No.

- 7. Have there been opportunities to optimize O&M, or sampling efforts? Please describe changes and resultant or desired cost savings or improved efficiency.**

Yes, the regulator is in support of a closure evaluation of Site S. Additional sampling is planned for the 4Q20 or 1Q21 and if analytical results support closure, the site will achieve closure with UU/UE.

- 8. Do you have any comments, suggestions, or recommendations regarding the project?**

No.

STATE AND LOCAL AUTHORITIES INTERVIEW RECORD
(if applicable)

Site Name: Papago Park Military Reservation

Subject: Five-Year Review

Date: April 13, 2020

Type: ☐ Telephone

☐ Visit

☒ Other

☐ Incoming

☐ Outgoing

Location of Visit:

Contact Made By:

Name: Kim Birdsall

Title: Restoration Program Manager

Organization: AZARNG

Individual Contacted:

Name: Karin Harker

Title: Federal Projects Unit Manager

Organization: Arizona Department of Environmental Quality

Telephone No: 602-771-0361

Fax No:

E-Mail Address: Harker.Karin@azdeq.gov

Street Address: 1110 West Washington Street

City: Phoenix

State: AZ

Zip: 85007

1. What is your overall impression of the project? (general sentiment)

The Land Use Controls remain effective for the Site S former skeet range.

2. Have there been routine communications or activities (site visits, inspections, reporting activities, etc.) conducted by your office regarding the site? If so, please give purpose and results.

Routine communication has kept ADEQ Federal Programs informed. There has not been routine activities conducted by ADEQ regarding the site but a site visit was performed during soil sampling. After further evaluation the results concluded Land Use Controls were still appropriate for the site.

3. Have there been any complaints, violations, or other incidents related to the site requiring a response by your office? If so, please give details of the events and results of the responses.

No, not to my knowledge.

4. Do you feel well informed about the site's activities and progress?

Yes, regular communication by the National Guard.

5. Do you have any comments, suggestions, or recommendations regarding the site's management or operation?

There have been discussions of further characterization for Site S as recommended by ADEQ but currently Land Use Controls remain effective.

STATE AND LOCAL AUTHORITIES INTERVIEW RECORD
(if applicable)

Site Name: Papago Park Military Reservation

Subject: Five-Year Review

Date: 4/13/2020

Type: ☐ Telephone

☐ Visit

☒ Other

☐ Incoming

☐ Outgoing

Location of Visit:

Contact Made By:

Name: Kim Birdsall

Title: Restoration Program Manager

Organization: AZARNG

Individual Contacted:

Name: Brian Stonebrink

Title: Project Manager

Organization: ADEQ

Telephone No: 602-771-4197

E-Mail Address: Stonebrink.Brian@azdeq.gov

Street Address: 1110 West Washington Street

City: Phoenix **State:** Arizona **Zip:** 85007

1. What is your overall impression of the project? (general sentiment)

Land Use Control remain effective for the Site S former skeet range.

2. Have there been routine communications or activities (site visits, inspections, reporting activities, etc.) conducted by your office regarding the site? If so, please give purpose and results.

Routine communication has kept ADEQ Federal Programs informed.

3. Have there been any complaints, violations, or other incidents related to the site requiring a response by your office? If so, please give details of the events and results of the responses.

None that I am aware of regarding CERCLA, MMRP and IRP programs.

4. Do you feel well informed about the site's activities and progress?

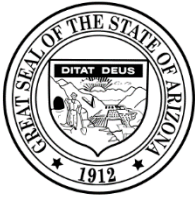
Yes, regular communication by the National Guard.

5. Do you have any comments, suggestions, or recommendations regarding the site's management or operation?

There have been discussions of further characterization for Site S as recommended by ADEQ.

Appendix E
ADEQ Concurrence Letter

This page intentionally left blank.



Douglas A. Ducey
Governor

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY



Misael Cabrera
Director

VIA E-MAIL
FPU 21-144

December 16, 2020

Kim T. Birdsall
Restoration Program Manager
AZARNG Environmental Management Office
Departments of Emergency and Military Affairs
5636 East McDowell Road
Phoenix, AZ 85008-3495

Re: Papago Park Military Reservation – ADEQ Evaluation of the *Draft Final Third Five Year Review Report*, dated November 5, 2020

Dear Ms. Birdsall:

The Arizona Department of Environmental Quality (ADEQ) Federal Projects Unit (FPU) appreciates the opportunity to review and comment on the above referenced document received via email on November 20, 2020. ADEQ concurs the remedy implement at Site S remains protective and has no further comment at this time.

Should you have any questions or comments regarding this correspondence, please contact me at (602) 771-0956 or romanoff.natalie@azdeq.gov.

Sincerely,

Natalie Romanoff
Project Manager, FPU
Waste Programs Division, ADEQ

ec: Randy Wilkinson, ARNG
Karin Harker, ADEQ FPU Manager

cc: ADEQ Project File and Reading File

Main Office

1110 W. Washington Street • Phoenix, AZ 85007
(602) 771-2300

Southern Regional Office

400 W. Congress Street • Suite 433 • Tucson, AZ 85701
(520) 628-6733

www.azdeq.gov

printed on recycled paper

This page intentionally left blank.