

Memphis Depot Main Installation

Annual Site Inspection Form

Pursuant to the Land Use Controls Implementation Plan dated February 2004 (Appendix C of Rev. 1 Final Main Installation Remedial Design dated July 2004) for the former Defense Distribution Center (Memphis) - Main Installation (Memphis Depot), an inspection at the Memphis Depot was conducted by HDR | e²M on 13 July 2010.

A summary of the land use restrictions is as follows:

- No residential land use or other child-occupied facilities including daycare on the Main Installation (except Parcels 1 and 2 of Functional Unit [FU] 6).
- No production/consumptive use of groundwater or drilling groundwater wells on the Main Installation.

Verification that land use restrictions are being accomplished and LUCs remain effective

- Verify that boundary fence surrounding golf course area in FU2 remains intact.
 - Visual inspection conducted on 13 July 2010. No deficiencies identified.
- Verify that no residential housing/development or child daycare activities are occurring at the site (except Parcels 1 and 2 of FU6).
 - Interviewed Ms. Linda Reid, Leasing Manager of the Depot Redevelopment Corporation (DRC) on 13 July 2010. She confirmed no residential housing/development or child daycare activities are occurring at the site (except at Parcel 2 of FU6).
 - Obtained current tenant list from DRC on 13 July 2010 that confirmed no residential housing/development or child daycare activities are listed at the site (except at Parcel 2 of FU6).
- Verify that no groundwater wells have been installed at the site (except for monitoring and injection wells that were done as part of the remedy) and that no production/consumptive use of groundwater is occurring.
 - Interviewed Mr. Greg Parker, Memphis/Shelby County Health Department Pollution Control Division, Water Quality Control on 13 July 2010. He confirmed that no permits have been issued for construction of consumptive use/production groundwater wells at the Main Installation.
 - Interviewed Ms. Reid, Leasing Manager of the DRC on 13 July 2010. She confirmed no groundwater extraction wells have been installed at the site and no production/consumptive use of groundwater is occurring.

Description of any deficiency or violation of the land use restrictions

No deficiencies or violations identified.

Description of any proposed measures or corrective actions taken to remedy the deficiency or violation

No proposed measures or corrective actions are necessary.

Certification Statement

I, the undersigned, do document that the inspection was performed as indicated above, and that the above information is true and correct to the best of my knowledge, information, and belief.

Date: 22 July 2010

Name/Title: Thomas Holmes/Project Manager

Organization: HDR | e²M



Signature: _____

Completed annual inspection forms shall be sent within thirty (30) days of the inspection to:

HQ Department of the Army
John P. De Back
OACSIM BRAC Division (DAIM-ODB)
Z. Taylor Building / NC3
2530 Crystal Drive, Fifth Floor (5052A)
Arlington, VA 22202

U. S. Environmental Protection Agency, Region 4
Arthur Collins, Chief
Federal Facilities Branch
61 Forsyth Street, SW
Atlanta, GA 30303

Tennessee Department of Environment and Conservation
Division of Remediation
Memphis Field Office
Attn: Jordan English
8383 Wolf Lake Drive
Bartlett, TN 38133-4199

Memphis Depot – Dunn Field**Annual Site Inspection Form**

Pursuant to the Land Use Controls Implementation Plan dated September 2008 (Appendix A of Rev. 1 Final Dunn Field Off-Depot Groundwater Remedial Design dated September 2008) for the former Defense Distribution Center (Memphis) [Memphis Depot] – Dunn Field, an inspection of property was conducted by HDR | e²M on 13 July 2010.

A summary of the land use restrictions is as follows:

- No residential land use or other child-occupied facilities including daycare in the Disposal Area/western portion of Dunn Field.
- No production/consumptive use of groundwater or drilling groundwater wells in contaminated groundwater associated with Dunn Field.

Verification that land use restrictions are being accomplished and LUCs remain effective

- Verify that no residential housing/development or child daycare activities are occurring in the Disposal Area/western portion of Dunn Field.
 - Visual inspection conducted on 13 July 2010. No structures or other development are present in the Disposal Area/western portion of Dunn Field. Access to Dunn Field is controlled by perimeter fence with locked gates.
- Verify that no groundwater wells have been installed at the site (except for wells that were installed as part of the remedy) and that no production/consumptive use of groundwater is occurring.
 - Interviewed Mr. Greg Parker, Memphis/Shelby County Health Department Pollution Control Division, Water Quality Control on 13 July 2010. Mr. Parker confirmed that no permits have been issued for construction of consumptive use/production groundwater wells at Dunn Field or within contaminated groundwater down gradient of Dunn Field.

Description of any deficiency or violation of the land use restrictions

No deficiencies or violations identified.

Description of any proposed measures or corrective actions taken to remedy the deficiency or violation

No proposed measures or corrective actions are necessary.

Description of whether the use restrictions and controls referenced in Column 1 of Table 1 were communicated in the deed(s)

No deed(s) issued to date.

Describe whether the owners and state and local agencies were notified of the use restrictions and controls affecting the property

State environmental agencies notified of use restrictions and controls via review/approval of the Rev. 1 Final Off-Depot Groundwater Remedial Design. The Notice of Land Use Restrictions was recorded on Thursday, 11 June 2009, in the Register of Deeds, Shelby County, TN; Document No. 09069308.

Certification Statement

I, the undersigned, do document that the inspection was performed as indicated above, and that the above information is true and correct to the best of my knowledge, information, and belief.

Date: 22 July 2010

Name/Title: Thomas Holmes/Project Manager

Organization: HDR | e²M



Signature: _____

Completed annual inspection forms shall be sent within thirty (30) days of the inspection to:

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Memphis Field Office
Attn: Jordan English
8383 Wolf Lake Drive
Bartlett, TN 38133-4199