

**Defense Depot Memphis, Tennessee****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 Depot Memphis, Tennessee - Main Installation (Memphis Depot), an inspection at the Memphis Depot was conducted by HDR, Inc. on 26 July 2011.

**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 26 July 2011. 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 26 July 2011. 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 26 July 2011 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 Ms. Jennifer Kimball, Memphis/Shelby County Health Department Pollution Control Division, Water Quality Control on 26 July 2011. Ms. Kimball 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 26 July 2011. 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: 28 July 2011

Name/Title: Thomas Holmes/Project Manager

Organization: HDR, Inc.

*Thomas C Holmes*

Signature: \_\_\_\_\_

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

HQ Department of the Army  
Office of the Chief of Staff for Installation Management  
Attn: BRAC Division (DAIM-ODB) (Carolyn Jones, PM)  
2530 Crystal Drive (Taylor Bldg), Room 5000  
Arlington, VA 22202-3940

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

**Defense Depot Memphis, Tennessee****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 Depot Memphis, Tennessee – Dunn Field [Memphis Depot], an inspection of property was conducted by HDR, Inc. on 26 July 2011.

**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 26 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 done as part of the remedy) and that no production/consumptive use of groundwater is occurring.
  - Interviewed Ms. Jennifer Kimball, Memphis/Shelby County Health Department Pollution Control Division, Water Quality Control, on 26 July 2011. Ms. Kimball 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: 28 July 2011

Name/Title: Thomas Holmes/Project Manager

Organization: HDR, Inc.

Signature: \_\_\_\_\_



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Memphis Field Office  
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8383 Wolf Lake Drive  
Bartlett, TN 38133-4199