SITE MANAGEMENT TEAM MONTHLY CALL SUMMARY FORMER DEFENSE DEPOT MEMPHIS, TENNESSEE 13 December 2016 10:30-11:15 AM EDT

LOCATION: Conference Call

ATTENDEES:

Army, Base Realignment and Closure Division (DAIM-ODB) – Jay Foster/Carolyn Jones (absent)

USACE: Mobile – Laura Roebuck

CALIBRE BEC - Joan Hutton

TDEC Division of Remediation, DDMT Project Manager – Jamie Woods

U.S. EPA, Region 4, DDMT Project Manager – Diedre Lloyd

Trinity – Todd Calhoun

HDR EOC - Tom Holmes

GENERAL

Ms. Hutton introduced Mr. James (Jay) Foster to the project team and introductions were made. Mr. Foster is replacing Ms. Jones as BRAC Program Manager.

Ms. Lloyd stated that Ms. Glorious Holmes had had called to let her know that she had received notification from the Army denying her claim.

MAIN INSTALLATION

Remedial Action - No current remedial action

Supplemental Remedial Investigation (SRI)/Focused Feasibility Study (FFS)

Mr. Holmes stated that the 8 newly installed monitoring wells had been developed and sampled and that receipt of analytical data was expected in 7 to 10 days.

Mr. Holmes stated that the access agreement for the intermediate well on the Belz Foundation property remains to be executed.

DUNN FIELD

Remedial Action - FSVE system shut down in 2012. Off-Depot AS/SVE system operating.

Mr. Holmes stated that the AS/SVE system is still operating on Blower #2 and system maintenance was scheduled later this month.

Quotes for the repair of the motor end and reinstallation of Blower #1 from Kaeser and minor system upgrades/updates from Onion have been received and provided to Ms. Roebuck for ERS 2017 funding.

Mr. Calhoun stated that EPA approval of the AS Well Installation Work Plan was received on 9 December and that Rev.1 document was in preparation.

Mr. Calhoun stated that contact had been made with MLGW Environmental Affairs (Kerry Roy) but no contact had been made with MLGW Counsel regarding access for installation of the additional

AS wells. Mr. Calhoun stated that the team had agreed to move forward with drafting an Amendment to the Right of Entry Agreement in hopes it might expedite the process.

Mr. Calhoun stated that additional EPA comments were received on 7 December for the MIP Survey Work Plan and responses were being prepared.

LONG TERM MONITORING

Mr. Holmes reminded the team that regulatory comments on the April 2016 summary report were due 7 November and that the Annual Report was in preparation. Mr. Woods indicated that he was unable to locate his copy for review at the time and Ms. Hutton stated she would upload a copy for his retrieval if necessary. Ms. Lloyd stated that she had completed her review and would be submitting comments.

OTHER ISSUES

Mr. Holmes stated that the 2017 Site Management Plan was submitted for regulatory review on 2 December and comments are due on 2 January. Mr. Holmes briefed the team on the contents of Section 4 which includes the activities required for site completion.

Mr. Foster inquired whether the remainder of the Army owned property was still on target for conveyance in 2019. Ms. Hutton and Mr. Holmes briefed him on the activities that had been completed and that an approved Finding of Suitability of Transfer (FOST) exists. Ms. Lloyd indicated that the impacts to groundwater in the northeast portion of Dunn Field would have to be addressed by the Army.

Next Call

The next call is scheduled for Tuesday, 10 January at 10:30 ET.