SITE MANAGEMENT TEAM MONTHLY CALL SUMMARY FORMER DEFENSE DEPOT MEMPHIS, TENNESSEE 11 April 2017 10:30-11:10 AM EDT

LOCATION: Conference Call

ATTENDEES:

Army, Base Realignment and Closure Division (DAIM-ODB) – Jay Foster

CALIBRE BEC - Joan Hutton

USACE: Mobile – Laura Roebuck

TDEC Division of Remediation, DDMT Project Manager – Jamie Woods

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

Trinity – Todd Calhoun

HDR EOC - Tom Holmes

GENERAL

MAIN INSTALLATION

Remedial Action - No current remedial action

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

Mr. Holmes stated that the two additional fluvial aquifer monitoring wells were installed, developed, and would be sampled as part of the LTM event scheduled for the week of 17 April.

Mr. Holmes stated that the SRI Phase 1 & 2 report would be based on the Phase I RI Report with Phase II information incorporated.

Ms. Hutton reminded the team that it is important that the Regulators concur with the findings of the RI reports and that nature and extent have been determined.

DUNN FIELD

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

Mr. Holmes stated that the AS compressor had shut down on 29 March due to blown fuses and that the power suppression had activated 11 times since installation. System was restarted on 31 March. Mr. Holmes also noted that the system seemed to be getting low power which was causing the system to shut down.

Mr. Holmes stated that the AS manifold was opened on 22 March and PID and effluent samples would be collected 12 April.

Ms. Hutton stated that Mobile District Real Estate has sent the right-of-entry agreement to MLGW on 7 April.

Mr. Calhoun stated that the MIP Survey Phase II Soil Sampling Technical Memorandum was submitted on 4 April to EPA and TDEC and the proposed approach was accepted. Mr. Calhoun

noted that the soil sampling was scheduled to begin 17 April. Mr. Calhoun expects the report to be ready for internal Army review in mid- to late May.

Mr. Foster noted that he met with Ms. Lloyd during her recent visit to Crystal City and discussed the path forward for the offsite plume on Dunn Field. Mr. Foster stated the Army wants to return the property to the community and doesn't want to waste taxpayer money by not having an approach. Mr. Foster asked Ms. Lloyd to find out from her attorneys what will satisfy them that the source of contamination is not on Army property. Army would then consider funding those activities. Mr. Foster is hoping to hear from Ms. Lloyd in 30-45 days. Mr. Foster also stated he would like the Army team to recommend an approach. Mr. Woods stated he talked with Ms. Lloyd about a strategy going forward suggesting the Army does a little more to delineate the offsite plume and then hands it off to EPA/TDEC to find the source/take it over. Sources are usually mom and pops with no deep pockets. It may be EPA's dime to clean it up..

LONG TERM MONITORING

Mr. Holmes stated that Army comments on the Internal Draft LTM report were being addressed. Mr. Holmes reminded the team that April 2017 monitoring event will begin week of 17 April.

OTHER ISSUES

Community Information Line - Ms. Hutton stated that no calls had been received on the Community Information Line (CIL).

Five Year Review - Mr. Holmes discussed the planned process for the Five Year Review based on the 2001 guidance and updates:.

- Community Involvement Notice published in Commercial Appeal. Notification letter or memo sent to elected officials, civic official, EPA & TDEC RPMs and former RAB members, 60-day comment period through 5/16. Responses to comments will be provided and included in FYR. Public notice upon final approval of FYR. No public meetings planned.
- Document Review Review of work completed and reports issued since 3rd FYR. Focus on progress toward meeting RAOs. Results of planned studies will be incorporated in Revision 1 of the FYR report where available.
- Data Review Comparison of validated analytical results to remediation goals; presented in all monitoring reports.
- Site Inspection Weekly site inspections performed and annual LUC inspection reports. No specific FYR inspection planned.
- Interviews No interviews are planned unless requested or warranted by public comments.
- Technical Assessment
- Report Development and Review. Rev0 submittal scheduled for 6/18/17.

Property Usage – Mr. Holmes stated that an area across Rozelle St. from the Dunn Field property was being used for illegal dumping. Mr. Woods stated that we would notify someone within TDEC for follow-up action.

Next Call

The next call is scheduled for Tuesday, 9 May at 10:30 ET.