SITE MANAGEMENT TEAM MONTHLY CALL SUMMARY FORMER DEFENSE DEPOT MEMPHIS, TENNESSEE 8 May 2018 10:30 AM EDT

LOCATION: Conference Call

ATTENDEES:

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

CALIBRE BEC – Joan Hutton

USACE: Mobile - Laura Roebuck (absent)

TDEC Division of Remediation, DDMT Project Manager - Jamie Woods

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

HDR EOC – Tom Holmes

Trinity - Todd Calhoun

GENERAL

No general items discussed.

MAIN INSTALLATION

Remedial Action - No Remedial Action

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

Mr. Holmes stated the Phase 3 QAPP Revision 1 was submitted 24 April. USACE-Mobile Real Estate (RE) is working on access for off-site wells. Mr. Holmes is finalizing HDR field staffing for a planned start on 11 June; the field work will take two to three months.

Mr. Woods asked if Army was seeking access for the off-site location near the northwest corner of the MI. Mr. Holmes confirmed Army was still seeking access in that area; there are two parcels that would be suitable locations but neither owner (RLR and Belz) has been willing to accept the agreements from USACE. The RLR parcel has recently been sold. The Mobile RE staff are to contact Belz initially.

Risk Assessment Update/Review

Mr. Holmes stated the Human Health and Ecological Risk Assessment (HHERA) Report Revision 0 was submitted to EPA and TDEC on 25 April. Responses to comments on the risk assessment scoping memorandum were not sent with the HHERA report as planned, but were submitted separately on 1 May. Mr. Holmes asked Mr. Woods if he had submitted the report to TDEC risk assessors for review. Mr. Woods said he would do that but noted TDEC risk assessors stayed busy with voluntary cleanup sites and had not been responsive to some previous requests.

Groundwater Model

Mr. Holmes noted EPA and TDEC are reviewing the Conceptual Site Model (CSM), Revision 0 and that he had responded to a comment from Mr. Woods on 25 April. Mr. Woods said he would provide an approval letter for the CSM.

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Ms. Hutton and Ms. Roebuck are working to arrange funding for Jack Carmichael of USGS to assist on the modeling.

Vapor Intrusion (VI) - Soil Gas Sampling

Mr. Holmes noted additional comments from EPA on the VI Soil Gas Sampling QAPP are due 10 May. Mr. Woods stated he has worked with the EPA reviewer, Ben Bentkowski, on other sites in Tennessee and thought he required an overly conservative approach. Mr. Holmes stated that would need to be addressed when the comments were received and that he hopes to proceed with the current plan with additional work performed in a following phase if needed to address the comments. Ms. Hutton said she planned to discuss the SOW requirements for the VI study with Ms. Lloyd and note that the scope could not be changed without significant delays. Mr. Woods stated he had discussed potential VI at DDMT with Ms. Lloyd in the past month and thought she might want to relook at VI on Dunn Field; Mr. Woods noted that the Dunn Field plume had much higher concentrations than the MI plumes.

DUNN FIELD

Remedial Action - AS/SVE system operating.

Status of AS/SVE operations

Mr. Holmes stated Year 7 operations and maintenance of the AS/SVE system had been competed on May 1 and the manifold was currently closed for standby operations. Weekly system inspections are continuing but flow and pressure readings at SVE and AS wells will not be collected. Mr. Calhoun stated the operating schedule (alternating 4-week periods) had the system in standby mode during May and that there will be a contracting lag between Years 7 and 8. He said Ms. Roebuck had informed him the contract package for Years 8 and 9 had been submitted to the contracting officer, and Trinity expects to receive the request for proposal soon. In the meantime, Trinity will continue to pay the electric bill for system operations and will consider opening the manifold for system operations in June without the usual monitoring. Mr. Woods stated TDEC would defer to Army on AS/SVE operations during the contracting lag.

AS/SVE Reports

Mr. Calhoun said responses to EPA comments on the Year 6 annual report and the Year 7 semiannual report would be submitted today.

Mr. Holmes stated that the Year 7 annual report was in preparation.

AS Well Installation Update

Ms. Hutton stated there has been no recent activity on AS well installation.

LONG TERM MONITORING

Mr. Holmes stated that the 2017 Annual LTM Report Revision 0 was submitted 4 April. The April 2018 LTM Summary Report is in preparation and should be submitted for internal review in late May.

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OTHER ISSUES

Five Year Review

CDs with the final revision of the Fourth Five-Year Review, including the executed signature page and EPA and TDEC approval letters, were sent to the project team on 11 April. The public notice was printed in *The Commercial Appeal* on 25 April.

Community Information Line Update

There was one call to the CIL since the April SMT call. The caller asked about the 'land deal at the Depot', but did not require additional information when the call was returned. The Memphis Depot Industrial Park was sold by Mayfield Properties to a partnership under ARES Management LLC; Anita Bunn of Colliers will continue to be the property manager.

Mr. Woods noted that, in regards to the previously discussed redevelopment by Mayfield, NPL sites cannot enter TDEC's Voluntary Cleanup Program; the owners need to follow EPA requirements under CERCLA. Mr. Holmes noted Army would still be responsible cleanup activities per the RODs.

Submittal Schedule

Ms. Hutton sent an updated regulatory schedule prior to the call and the status of agency reviews was briefly discussed.

Action Items

• Mr. Woods will contact TDEC Risk Assessors about reviewing the HHERA report.

The next call will be Tuesday, 12 June at 10:30 AM EDT, 9:30 AM CDT, and 8:30 AM MDT. The dial-in number will be 800-207-9558, and the access code will be 2049034#.