

**SITE MANAGEMENT TEAM MONTHLY CALL SUMMARY
FORMER DEFENSE DEPOT MEMPHIS, TENNESSEE**

12 June 2018

10:30 EDT

LOCATION: Conference Call

ATTENDEES:

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

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)

HDR EOC – Tom Holmes

Trinity – Todd Calhoun

GENERAL

Ms. Hutton stated that Ms. Lloyd is conducting a three-day training in Atlanta and is unavailable for today's call. .

MAIN INSTALLATION

Remedial Action - No Remedial Action

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

Mr. Holmes received EPA approval of responses to comments for the SRI Phases 1 and 2 Report contingent on surface water features being shown on potentiometric and plume maps. Revision 1 is in preparation and will incorporate the required changes.

SRI Phase 3 well installation started Monday, 11 June. There are two drilling rigs each with an HDR field geologist, a larger rig for the deeper Intermediate aquifer (IAQ) wells, and a smaller rig for the Fluvial aquifer wells. Work began on F-20 and I-4 because of their proximity to each other and to the field office. The first fluvial well should be installed today (12 June). Drilling is expected to continue for three field shifts, approximately 30 field days.

Ms. Hutton is working with J.R. Barnes of the USACE real estate group to gain access to off-site well locations. Ms. Hutton stated requests for access have been sent to all the property owners and phone numbers have been provided to Mr. Barnes. Ms. Hutton is checking progress weekly.

Groundwater Model

Mr. Holmes received TDEC approval for the Conceptual Site Model (CSM) memorandum. EPA comments on the memorandum were received and responses are being prepared. Mr. Holmes asked if Jack Carmichael of U.S. Geological Survey (USGS) would review the CSM before HDR responds to the EPA comments. Ms. Hutton agreed that was the plan and that, from an earlier conversation with Ms. Roebuck, the Inter-Agency Agreement (IAA) should be complete within a couple of weeks.

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Vapor Intrusion (VI) - Soil Gas Sampling

Mr. Holmes received approval of the VI Soil Gas Sampling QAPP from TDEC and additional EPA comments from Ben Bentkowski of Region 4. Mr. Holmes stated comment-responses have been submitted for internal review. Mr. Holmes intends to submit the responses soon and hopes to receive approval from EPA in order for the soil gas sampling to be completed during the current SRI Phase 3 field work. The VI task manager is on-site overseeing the well installation.

Risk Assessment Update/Review

Mr. Holmes stated the Human Health and Ecological Risk Assessment (HHERA) Rev. 0 was submitted on 25 April. Responses to TDEC and EPA comments the Risk Assessment Scope memorandum were submitted on 1 May; the responses were provided to assist EPA and TDEC in review of the HHERA report. Comments on the HHERA report are due 24 June. Ms. Hutton requested comments be submitted within that timeframe in order to facilitate contracting with USACE Mobile, specifically to incorporate any additional work required by comments on the HHERA. Army is developing a comprehensive statement of work (SOW) that will extend through 2021 and does not plan on additional contracting in the near term.

Mr. Woods stated he has spoken with the TDEC Risk Assessor about the review schedule. TDEC has only two available risk assessors but will try to meet the timeline; Mr. Woods will stay in touch with the risk assessor and Ms. Hutton. Ms. Hutton will discuss the schedule with Ms. Lloyd on a separate call.

Ms. Hutton informed Ms. Roebuck that installation of a Memphis aquifer well is included in the SOW rather than in a modification to HDR's existing TO (CK04). That was done to limit contract actions and to avoid potential issues in approval of the modification by the contracting officer.

DUNN FIELD

Status of AS/SVE operations

Mr. Calhoun stated the AS/SVE has been operating in standby mode since 4 May, when the air sparge manifold was closed. Mr. Calhoun stated that AS/SVE operations are in between task orders right now, which is why the system is being operating in standby mode.

Weekly inspections are being performed and one blower is running. This morning (12 June), Tri-State Armature replaced an electrical contact for Blower 2. The blower made an unusual sound when started and was shut down; Kaeser has been contacted to schedule an inspection.

AS/SVE Reports

Mr. Calhoun stated that EPA concurrence on the Year 6 Annual Report was received last week, and Rev. 1 will soon be submitted. Mr. Holmes stated that the Year 7 Annual Report was still in preparation.

Ms. Hutton noted receipt of the counter-offer for the performance-based task on the AS/SVE Year 8 and 9 task order from Ms. Roebuck yesterday. Ms. Hutton is sending the counter-offer with supporting information to BRAC for their decision. Given Mr. Foster's schedule, it may be Monday before he has time to review the package.

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AS Well Installation update

Ms. Hutton stated there has been no new information on access for additional AS wells on MLGW property. Mr. Woods has not heard from the TDEC attorney, but will make contact this week.

LONG TERM MONITORING

Mr. Holmes stated the 2017 LTM report was submitted to TDEC and EPA on 4 April. Ms. Hutton stated that an additional 30 days were given for EPA comments, with a revised due date of 5 July.

Mr. Holmes stated the April 2018 LTM Summary Report was submitted for internal review last week.

OTHER ISSUES

Community Information Line Update

No calls were received on the community information line in May.

Other

On 24 May, Ms. Bradshaw began contacting Ms. Lloyd about a few items, including two garden-related issues. Ms. Hutton stated the issues are being addressed offline with Ms. Lloyd, Mr. Woods, and Barnhart Crane.

Mr. Woods asked if TDEC's Public Information Officer Ronné Adkins could be added to the newsletter distribution. Ms. Hutton suggested also sending the Community Involvement Plan, Rev. 0 to Dr. Adkins. Mr. Holmes suggested that contact between Dr. Adkins and the EPA Public Affairs Officer might be helpful in regard to recent contacts from Ms. Bradshaw.

Ms. Hutton asked if there were any conflicts in having the July call on 24 July and Mr. Holmes will be out of the country on the scheduled date of 10 July. There should be new information to discuss regarding AS/SVE operations and results from Phase 3 well installation.

Submittal Schedule

Ms. Hutton sent the updated schedule this morning (12 June). There has been a lot of progress in completing reviews lately. No significant schedule issues other than the HHERA review.

Action Items

Action items from May have been completed. The actions items for June are:

- Ms. Hutton will ask Ms. Lloyd if comments on the HHERA can be received by 24 June.
- Mr. Woods will keep in contact with TDEC's risk assessor regarding HHERA review.
- Mr. Woods will check with the TDEC attorney regarding MLGW access for AS wells.
- Ms. Hutton will check with Mr. Foster about the performance-based task on Monday, 18 June.

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The next call will be Tuesday, 24 July at 10:30 AM EDT, 9:30 AM CDT, 8:30 AM MDT. The dial-in number will be 800-207-9558, and the access code will be 2049034#.