SITE MANAGEMENT TEAM MONTHLY CALL SUMMARY FORMER DEFENSE DEPOT MEMPHIS, TENNESSEE 12 February 2019 10:30 EST

LOCATION: Conference Call

ATTENDEES:

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

CALIBRE BEC – Joan Hutton

USACE: Mobile – Laura Roebuck; Bill Woodall; Melissa Shirley (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

MAIN INSTALLATION (MI)

Remedial Action - No current remedial action

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

Mr. Holmes stated that TDEC approval for the SRI Phase 3, Rev 0 report was received today. EPA is still reviewing the report.

Mr. Holmes stated that the Phase 4 Quality Assurance Project Plan (QAPP) will be submitted for internal review this week. He noted that access agreements are still needed for an Intermediate Aquifer well location on the Belz property and for a Fluvial Aquifer well location south of the MI. Mr. Holmes will provide owner information for the Fluvial Aquifer well location when he submits the QAPP.

Ms. Hutton asked that priority be placed on the Off-Site Investigation for Dunn Field. That work impacts the intended transfer of the Dunn Field West area in 2019/2020. Mr. Holmes stated he was aware that was a priority and would be discussed in the kick-off meeting for the new task order.

Risk Assessment Update/Review

Mr. Holmes stated EPA is reviewing the revised responses to comments on the HHERA report and noted that the new task order included additional risk assessment work based on the responses to EPA comments.

Vapor Intrusion – Soil Gas Sampling

Mr. Holmes stated that the Vapor Intrusion–Soil Gas Samples memorandum was submitted to EPA and TDEC for review on 15 January. Mr. Holmes stated that the Indoor Air Sampling QAPP is in preparation.

SITE MANAGEMENT TEAM MONTHLY CALL SUMMARY FORMER DEFENSE DEPOT MEMPHIS, TENNESSEE 12 February 2019 10:30 EST

DUNN FIELD

Status of Air Sparge (AS)/Soil Vapor Extraction (SVE) operations

Mr. Calhoun stated that the manifold was reopened on 31 January and is operating fully; photo-ionization detector measurements at the SVE wells and vapor monitoring points are scheduled for 18 February.

Mr. Holmes stated that a water sample from the Dunn Field condensate tank was collected last week and submitted for laboratory analysis. If the results are below TDEC criteria, the tank will be drained to a storm water drain on Dunn Field. A discharge report will be provided to document the analysis.

Year 8 Semiannual Report

Mr. Calhoun stated that the Year 8 Semiannual Report is being prepared and will likely be submitted ahead of the scheduled date of 23 April.

Mr. Calhoun asked if the intended transfer of the Dunn Field West property would include abandonment of the monitoring wells and removal of equipment. Ms. Hutton answered that long-term monitoring could continue after transfer, and there would be a requirement to meet remedial action objectives (RAOs) on the property itself. Ms. Hutton explained that the transfer would require two reports: an Environmental Condition of Property (ECP) and a signed Finding of Suitability to Transfer (FOST). The ECP will have to be a new document, and it is possible that a new FOST will also be required.

LONG TERM MONITORING

LTM Reports

Mr. Holmes stated the 2018 LTM report was submitted for internal review last week and that the April LTM sample event is scheduled for 3–12 April 2019.

OTHER ISSUES

2019 Site Management Plan

Mr. Holmes stated that the 2019 Site Management Plan is being reviewed by EPA and TDEC.

Administrative Record

The 2018 Administrative Record (AR) was submitted to EPA and TDEC on 23 January. AR documents are periodically submitted to the Washington National Records Center for long term storage. Documents completed since the last submittal are being boxed for shipment. An updated CD compilation of the AR will be completed this spring and sent to team members. A separate CD compilation for the Information Repository will be prepared under the new task order.

Community Information Line

One call came into the Community Information Line from a property owner (near Dunn Field) who now lives in Kansas; he requested to be added to the mailing list. He made a separate call to TDEC which was relayed to Ms. Hutton. She conversed with the property owner for about an hour and arranged for a copy of the latest EnviroNews and the 2018 Site Management Plan to be sent to him.

SITE MANAGEMENT TEAM MONTHLY CALL SUMMARY FORMER DEFENSE DEPOT MEMPHIS, TENNESSEE 12 February 2019 10:30 EST

Submittal Schedule

Ms. Hutton sent the updated submittal schedule on 7 February.

Action Items

Mr. Holmes stated that previous action items related to progress on the reports and had been addressed. This meeting's action items related to further progress on reports.

The next call will be Tuesday, 12 March 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#.