SITE MANAGEMENT TEAM MONTHLY CALL SUMMARY FORMER DEFENSE DEPOT MEMPHIS, TENNESSEE 8 DECEMBER 2020 10:30 EST

LOCATION: Conference Call

ATTENDEES:

Army, Base Realignment and Closure Division (DAIM-ODB) – Jay Foster (absent) CALIBRE BEC – Joan Hutton USACE, Mobile – Bob Beacham, Laura Roebuck, Melissa Shirley TDEC Division of Remediation, DDMT Project Manager – Jamie Woods U.S. EPA, Region 4, DDMT Project Manager – Diedre Lloyd HDR EOC – Tom Holmes Koman Government Solutions/Trinity – Larry Pannell

GENERAL

MAIN INSTALLATION

Remedial Action - No current remedial action

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

<u>SRI</u>

Mr. Holmes stated that comments have been received from EPA on the 2020 SRI Report, Rev 0. Mr. Woods said he would review the document and send TDEC comments soon.

Risk Assessment

Mr. Holmes said that the Risk Assessment update has been delayed due to other activities. Work should resume later this month.

<u>FFS</u>

Mr. Holmes said the draft FFS has been put on hold until comments on the SRI have been received. Once responses to EPA and TDEC comments on the SRI have been completed, preparation of the draft FFS will resume.

Vapor Intrusion (VI) Study

Mr. Holmes stated that the draft VI Conceptual Site Model (CSM) was submitted for internal review on 7 December.

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DUNN FIELD

Remedial Action

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

Mr. Pannell stated the AS manifold was opened the week after Thanksgiving and the system is operating; the Year 10 Quarter 2 effluent sampling is scheduled for this week.

Mr. Pannell noted there has been a delay in shipment of the five SVE flow meters by the manufacturer. The flow meters will be replaced following delivery.

AS/SVE O&M Reporting

Mr. Pannell said that responses to internal comments and the revised Year 9 Annual report was submitted for approval last week. Upon approval, the report will be submitted to EPA and TDEC.

Offsite Investigations

Offsite Groundwater Investigation

Mr. Holmes stated that a draft data report for the OSI Quarter 1 samples was submitted to the Army in November. He also noted that EPA and TDEC comments were received on the OSI Well Installation and Sampling report; responses will be prepared for internal review.

MW-87 Area Investigation

Mr. Holmes said that the risk assessment has been completed. The assessment encompassed analytical results for vapor samples, soil samples, grab groundwater samples from borings, and groundwater samples from monitoring wells in the MW-87 area, including new well MW-328. Mr. Holmes said the MW-87 area report will be sent for internal review later this month.

Long Term Monitoring

Mr. Holmes noted that HDR is waiting for EPA's reply on the responses to EPA comments for the 2019 LTM Annual Report submitted in November.

Mr. Holmes said that EPA's comments on the May 2020 LTM Report have been received. HDR will prepare responses for internal review. Upon approval, the responses will be submitted to EPA and incorporated in the 2020 LTM Annual Report.

OTHER ISSUES

Mr. Holmes stated that TDEC approval has been received on the 2020 Annual Land Use Controls Site Inspection. EPA comments were received in November; responses have not yet been prepared.

Mr. Holmes noted that EPA and TDEC granted an extension for the 2021 Site Management Plan. The plan is to be submitted for review by EPA and TDEC on or before 1 February.

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Mr. Holmes said that EnviroNews, the annual community newsletter, was mailed last week. The project team are included on the mailing list and should receive a copy.

Mr. Holmes noted there have been no calls on the Community Information Line in the past four weeks.

Mr. Holmes said draft responses to comments on the 2018 Community Involvement Plan have been sent for internal review.

Ms. Hutton stated the updated Submittal Schedule was emailed with the agenda for this meeting.

Upcoming Fieldwork

Mr. Holmes said that there is no fieldwork planned through December 2020. The Quarter 2 OSI/TDEC well sampling is planned for the second week of January.

Prioritized List of Documents for Regulatory Review

- 1. 2020 Supplemental Remedial Investigation Report (submitted 22 September 2020) TDEC
- 2. Responses to EPA Comments on 2019 LTM Annual Report (submitted 3 November 2020)
- 3. UFP-QAPP Off Depot Air Sparge Well Installation Work Plan (submitted 16 October 2020) (optional)

Ms. Lloyd asked about the UFP-QAPP. Ms. Hutton explained that the Work Plan was originally approved in 2016, but there had been a long delay due to access issues. The scheduled work had not changed, but the Work Plan was revised to update dates, personnel and contact information.

Documents Requiring Army Revision or Responses to Agency Comments

- 1. Comments from EPA (March 2019) and TDEC (October 2018) on the 2018 Community Involvement Plan, Revision 0, June 2018. (In progress)
- 2. Comments from EPA (3 November 2020) on the 2020 Annual Site Inspection, August 2020
- 3. Comments from EPA (7 December 2020) on the 2020 Supplemental Remedial Investigation Report
- 4. Comments from TDEC and EPA (3 and 6 December 2020) on the Offsite Groundwater Investigation Well Installation and Sampling Report
- 5. Comments from EPA (3 November 2020) on the May 2020 LTM Summary Report

Next Meeting

The next call will be Tuesday, 12 January at 10:30 AM EST and 9:30 AM CST. The dial-in number will be 800-207-9558, with access code 2049034#.