

**SITE MANAGEMENT TEAM MONTHLY CALL SUMMARY**  
**FORMER DEFENSE DEPOT MEMPHIS, TENNESSEE**  
**9 NOVEMBER 2021**  
**10:30 EST**

**LOCATION:** Conference Call

**ATTENDEES:**

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

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 (absent)

HDR EOC – Tom Holmes, Clayton Mokri, Nancy Jepsen

Koman Government Solutions / Trinity – Larry Pannell

**GENERAL**

Mr. Foster said that he and his boss would visit DDMT on 15 and 16 November. Mr. Foster wants his leadership to be informed on the good progress the team has been making. He said the visit will be a good opportunity to showcase the team's achievements over the years. Mr. Foster said that Army does not walk away from its responsibilities and that, though there is a long road ahead, there has been a lot of progress so far.

**MAIN INSTALLATION (MI)**

**Remedial Action** - No current remedial action

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

Mr. Holmes stated that the FFS report is in preparation. He expects the draft report will be submitted for Army review by the end of the month.

Mr. Holmes said that TDEC approval of the Human Health and Ecological Risk Assessment (HHERA) Sampling and Analysis Plan (SAP) was received 9 November. Mr. Holmes stated that no comments have yet been received from the EPA. Mr. Holmes noted that the HHERA SAP Rev0 was submitted 29 July and the 60-day review period has ended.

Mr. Holmes said the Vapor Intrusion (VI) Conceptual Site Model (CSM), which included a summary of the sampling plan, was submitted in December 2020 and TDEC approved the CSM in April 2021. Mr. Holmes said EPA comments were received on 2 August 2021, and responses to those comments were submitted 4 November. Mr. Holmes noted that a Comprehensive Sampling Plan is being prepared.

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Mr. Holmes said the Soil Vapor Extraction (SVE) Pilot Test Extension ended 13 October. HDR took final system measurements and vapor samples, disconnected the power, and relocated the trailer to a storage bay in the field office. Mr. Holmes said the analytical results were received and the final memorandum will be prepared this month.

**DUNN FIELD**

**Remedial Action**

Status of Air Sparge (AS)/SVE Operations

Mr. Pannell stated the AS manifold was opened 29 September and remained open through October, except for two brief closures on 13 and 17 October for water level and sampling during the Long-Term Monitoring (LTM) sampling event.

Mr. Pannell said the quarterly vapor effluent sampling was completed on 12 October. He stated the annual compressor maintenance was performed on 19 October and the annual blower preventative maintenance was performed on 2 November. Mr. Pannell said the manifold was closed on 2 November and will remain closed for the month of November.

AS/SVE O&M Reporting

Mr. Pannell said that the Year 10 Annual Report was submitted for internal review 9 November.

**Offsite Investigations**

Offsite Groundwater Investigation (OSI)

Mr. Holmes said the last sample event for the OSI was completed in July. Mr. Holmes stated the OSI report was submitted 3 September for Army review and that responses to internal comments were accepted 18 October. Mr. Holmes said that comments from the BRAC Environmental Law Division (ELD) were received on 30 October, and that responses to these comments were submitted 1 November. He said that once those responses are approved, the Rev0 report will be prepared for regulatory review.

Dunn Field West - MW-87 Area Investigation

Mr. Holmes said that the draft report of the MW-87 area investigation was submitted 16 September for Army review. He stated the responses to internal comments have been approved and that the ELD review is in progress.

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**LONG TERM MONITORING (LTM)**

Mr. Holmes stated that the 2020 LTM Report, Rev0 was submitted for regulatory review in May 2021. TDEC approved the report in August. EPA comments on the report were received on 31 August. Mr. Holmes said the responses to the EPA comments have received internal approval and will be submitted to the EPA soon. (Note: The responses to EPA comments were submitted 10 November.)

Mr. Holmes said that TDEC approval of the April 2021 LTM Summary Report, Rev0 was received 8 November. Mr. Holmes stated that no comments have been received from EPA.

Mr. Holmes stated the October 2021 LTM sampling event was completed on 20 October. Mr. Holmes said that FedEx temporarily lost one of the coolers; when the cooler was delivered on 26 October, the temperature was above the criterion (6°C). Mr. Holmes stated that all the samples in the cooler were from the Target Treatment Area 1 (TTA-1) in the southwest MI and that the samples will be re-collected in December.

Mr. Holmes added that HDR is considering switching to Pace Analytical near Nashville to perform the analysis. He said the samples could be driven to the lab, rather than relying on an air shipping service. He noted, however, that Pace is more expensive.

Ms. Hutton said she thought HDR responded well when the cooler was lost. HDR immediately advised the team of the situation and took measures to address the issue.

**OTHER ISSUES**

Mr. Holmes said the 2021 Site Management Plan (SMP), Rev0 was submitted in February 2021. TDEC approved the SMP in May. EPA comments were received on 1 August, and responses to those comments were submitted 24 August. Mr. Holmes stated EPA has not replied to the responses.

Mr. Holmes stated the Draft 2022 SMP was submitted for Army review on 5 October. He said that responses to internal comments were submitted on 9 November. Mr. Holmes said he expects to submit the report for regulatory review on or before 1 December.

Mr. Holmes said the 2021 Annual Land Use Controls Site Inspection Report, Rev0 was submitted to EPA and TDEC on 10 August. Mr. Holmes stated that TDEC approval was received in October, but no comments have yet been received from the EPA.

Mr. Holmes stated there were no calls on the Community Information Line in October. He noted that a problem was discovered on the line during the first week of November; the line was unable to receive or playback calls. The problem is being addressed and

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the line should be fixed by the end of this week. (Note: The line was restored following a software fix on 9 November.)

Mr. Holmes said there is a conference call planned for 29 November with the EPA to discuss unresolved responses to EPA comments and document review timelines in the Federal Facilities Agreement. Ms. Hutton said she will soon send meeting invitations. She expects that attendees will include herself, Ms. Lloyd, Mr. Woods, Mr. Beacham, Ms. Roebuck and Mr. Holmes; Ben Bentkowski (EPA) and Mac McRae (TechLaw) will also be on the call for EPA.

Ms. Hutton acknowledged TDEC's approval of the 2021 Site Inspection Report, the Year 10 Semi-Annual AS/SVE report, the April 2021 LTM Summary Report, and the HHERA SAP. The most recent submittal schedule was emailed with the agenda for this meeting.

**Upcoming Fieldwork**

Contractor	Activity	Dates
KGS/Trinity	AS/SVE Quarterly Monitoring	13 December 2021
HDR	Semiannual LTM - Resampling	14-15 December 2021

Prioritized List of Documents for Regulatory Review

Responses to Comments

1. Responses to EPA Comments on 2021 SMP (submitted 24 August 2021)
2. Responses to EPA Comments on VI CSM (submitted 4 November 2021)
3. Responses to EPA Comments on Annual LTM Report-2020 (submitted 10 November 2021)

Reports

1. HHERA Review SAP (submitted 29 July 2021) (EPA)
2. Annual Site Inspection Report (submitted 10 August 2021) (EPA)
3. April 2021 LTM Summary Report (submitted 16 August 2021) (EPA)

Documents Requiring Army Revision or Responses to Agency Comments

None

**Next Meeting**

The next call will be Tuesday, 14 December at 10:30 AM EST and 9:30 AM CST. The dial-in number will be 800-207-9558, with access code 2049034#.