SITE MANAGEMENT TEAM MONTHLY CALL SUMMARY FORMER DEFENSE DEPOT MEMPHIS, TENNESSEE 11 APRIL 2023 11:00 EDT

Army, Base Realignment and Closure Division (DAIN-ISE): Jay Foster

CALIBRE BEC: Bill Millar

U.S. EPA, Region 4 RPM – Fernando Martinez Torres; Support – Ben Bentkowski, Kevin Koporec

TDEC Division of Remediation, RPM – Jamie Woods

USACE, Mobile - Bob Beacham (absent), Melissa Shirley (absent), Laura Roebuck, Chase Carter

(absent)

Koman Government Solutions: Larry Pannell

TechLaw: Mac McRae

HDR EOC: Tom Holmes, Nancy Jepsen

MAIN INSTALLATION (MI)

No current remedial action at the MI.

Focused Feasibility Study (FFS)/Revised Proposed Plan (RPP)

Army Environmental Law Division (ELD) is reviewing the responses to EPA comments following approval by BRAC and USACE.

Mr. Holmes stated that HDR is preparing the RPP, with a draft submittal to Army expected by mid-May.

Human Health & Ecological Risk Assessment (HHERA) Review Sampling

The Sampling and Risk Screening Report, Revision 0 was submitted for agency review on 15 February. The comment period was extended to due 8 May 2023 per request from EPA.

Vapor Intrusion (VI) Study Sampling and Analysis Plan (SAP)

Army submitted responses to comments with red-line strike-out (RLSO) text, Quality Assurance Project Plan (QAPP) worksheets, and revised tables to EPA on 13 March. TDEC approved the SAP on 14 February. Mr. Martinez Torres stated he would submit additional comments or concurrence for the VLSAP this week

Mr. Holmes noted an EPA comment about the initial grid samples for passive sampling suggested moving some of the sample locations, but Army did not agree. There were no other comments regarding passive screening samples, and installation of samplers will begin mid-May. This schedule will allow indoor air sampling in July/August with a second round of indoor air sampling in December/January.

DUNN FIELD

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

March was an "off" month with only wells AS 91 through AS 95 operating. Mr. Pannell said that in the middle of March wells AS 1 through AS 42 were turned on for one week. The blower was shut off during periods of heavy rain to limit the amount of condensate generated. Mr. Pannell said that even

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with halting the operations, 1,500 gallons of condensate were generated during the month and moved to the bulk storage tank.

The responses to EPA comments on the AS/SVE Year 11 Annual Report were submitted on 24 March. TDEC approved the report on 9 March.

Property Transfer

<u>Dunn Field West Post-ROD Supplemental Investigation Report</u>: A clean copy of the report was provided on 23 March per EPA request. The budget for this activity has been spent, and the report is to be submitted in the next two weeks. Mr. Holmes asked Mr. Martinez Torres if that was acceptable with EPA; he responded that his concern was that the report note the plan for additional investigation. Mr. Holmes stated the revised text submitted in March contained that information. Mr. Martinez Torres said he would review the text and respond in the next week.

Mr. Holmes noted that the draft Dunn Field West VI SAP was in preparation.

LONG TERM MONITORING (LTM)

The Annual LTM Report-2022, Revision 0 was submitted for regulatory review on 7 March; comments are due 6 May.

April LTM sampling was completed 10 April.

Mr. Woods said that U.S. Geological Survey (USGS) will provide historical water level data. He added that the Memphis Light, Gas, and Water (MLGW) staff are willing to allow water levels and possibly samples but that he needs to clarify that once he is clear on project needs and well locations.

OTHER ISSUES

<u>Fifth Five-Year Review (FYR)</u>: ELD is reviewing revisions for the final Fifth FYR. The submittal date was extended to 1 May per Army request and approval by EPA.

<u>2023 Site Management Plan (SMP)</u>: EPA concurrence on SMP has been received. Revision 1 will be submitted this week.

<u>Community Information Line</u>: The only call received since the March SMT call was from EDGE executive director asking for general information.

<u>Administrative Record (AR)/Information Repository (IR)</u>: Mr. Holmes said update of the AR/IR is waiting on completion of key reports such as the FYR, Dunn Field West Report, and the SMP.

Mr. Foster and Mr. Martinez Torres expressed appreciation for the excellent communication that this team has and the strong effort put forth by team members.

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DOCUMENT AND ACTION ITEM TRACKING FORMS

Prioritized List of Documents for Regulatory Review

Responses to Comments

- 1. EPA review of 2022 VI Sampling and Analysis Plan RTCs w/ attachments submitted 3/13
- 2. EPA review of Off Depot AS/SVE Year 11 Annual Report RTCs submitted 3/24.

Reports

- 1. Sampling and Risk Screening Report (15 Feb 2023)
- 2. Annual LTM Report-2022 (7 Mar 2023)

Documents Requiring Army Revision or Responses to Agency Comments

1. EPA comments (18 Dec 2022 & 17 Jan 2023) on 2022 MI Focused Feasibility Study Report

UPCOMING FIELDWORK

Contractor	Activity	Dates
HDR	LTM Semiannual Sampling	5 to 12 Apr 2023
KGS/Trinity	AS/SVE Monitoring	4 Apr 2023

The next meeting of the Site Management Team will occur via Webex on Tuesday, 9 May, at 11:00 am EDT, 10:00 am CDT.