

**SITE MANAGEMENT TEAM MONTHLY CALL SUMMARY**  
**FORMER DEFENSE DEPOT MEMPHIS, TENNESSEE**  
**9 MAY 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 (absent), Kevin Koporec

TDEC Division of Remediation, RPM – Jamie Woods

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

Koman Government Solutions: Larry Pannell

TechLaw: Mac McRae

HDR EOC: Tom Holmes, Clayton Mokri, Nancy Jepsen

### **MAIN INSTALLATION (MI)**

No current remedial action at the MI.

#### **Focused Feasibility Study (FFS)**

Army Environmental Law Division (ELD) has reviewed and approved the responses to EPA comments on the FFS. The EPA comments on the FFS Revision 0 were submitted on 19 January 2023, and the Army's response to comments were due on 19 March 2023. HDR is preparing a redline-strikeout version of the report to submit to EPA with the Army responses to EPA comments.

Mr. Holmes stated that HDR is preparing the Revised Proposed Plan; submittal of the draft to Army is expected in the next two weeks.

#### **Human Health & Ecological Risk Assessment (HHERA) Review Sampling**

EPA comments were received on Sampling and Risk Screening Report Revision 0. HDR will prepare draft responses to EPA comments for review by Army.

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

The MI VI SAP Revision 1 was submitted 3 May. Passive samplers will be deployed 22 to 25 May and collected in early June.

### **DUNN FIELD**

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

April was an "on" month with full operation of AS wells. Mr. Pannell said operations were halted twice in April during periods of heavy rain to limit condensate generation; even with the halt of operations, 1,320 gallons of condensate were generated.

Mr. Pannell noted Dunn Field was mowed in April and the bimonthly system monitoring was conducted 4 April.

The responses to EPA comments on the AS/SVE Y11 Annual Report were submitted on March 24 with EPA review of responses due 23 April. Mr. Martinez Torres said EPA is conducting an internal review and will submit a response by the end of May.

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**Property Transfer**

The Dunn Field West Post-ROD Supplemental Investigation Report, Revision 1 was submitted 20 April.

Mr. Holmes said HDR is preparing the Dunn Field West VI SAP; submittal of the draft to Army is expected in the next two weeks.

Mr. Millar said a Memorandum for Record is being prepared for further action on Dunn Field West. The memo will be reviewed by ELD, after which preparation of the Finding of Suitability to Transfer (FOST) and other transfer documents will resume.

**LONG TERM MONITORING (LTM)**

EPA comments were received on the Annual LTM Report-2022, Revision 0. HDR will prepare draft responses to EPA comments for review by Army.

April LTM sampling was completed, and data validation is in progress. Mr. Holmes said a data report is being prepared with tables and figures to be included in the annual report, as in 2022. A semi-annual report will not be generated; however, significant changes from past results will be discussed in the Site Management Team meeting.

**OTHER ISSUES**

Fifth Five-Year Review (FYR), Revision 1 was submitted 1 May. Mr. Holmes asked about EPA's process for signature. Mr. Martinez Torres answered that he does not believe the document will need review by headquarters. He will confirm and respond by the end of the week.

2023 Site Management Plan (SMP), Revision 1 was submitted 13 April.

2023 Annual Land Use Controls Site Inspection: Mr. Holmes said HDR has begun the inspection. A draft report will be submitted for Army review by the end of the month.

Community Information Line: No calls were received since the April Site Management Team meeting.

Administrative Record (AR)/Information Repository (IR): Mr. Holmes said update of the AR/IR is waiting on completion of the FYR. He said EPA and TDEC will receive copies of the indexes. The website will then be updated, and files will be sent to the Washington National Records Center.

Document Submittal Tracker: Ms. Shirley reviewed the tracker, noting that TDEC responses were due for the 2022 LTM Report and the MI Risk Assessment Report. Mr. Woods said he would take care of those.

Mr. Martinez Torres asked if his approval letter for the SMP had been received. Ms. Shirley said the 6 April letter was logged as a backcheck of the response-to-comments review and asked if an additional letter was necessary to show receipt of the SMP Revision 1. Mr. Martinez Torres said he would send the letter today.

Ms. Shirley said she would ask Mr. Carter to populate the tracker with documents for FY24 and the submittal dates from the 2023 SMP Revision 1.

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Mr. Martinez Torres said an EPA contractor might join the fieldwork in June and asked what the contractor should do for access. Mr. Mokri replied that the passive samplers would be collected 8–11 June, and step-out samplers and sewer line samplers would be installed at the end of June. Mr. Holmes said there would be a safety briefing and orientation before the field team begins work; the contractor could attend that meeting and Mr. Mokri could arrange for a pass to allow the contractor easier entrance into the Main Installation.

**DOCUMENT AND ACTION ITEM TRACKING FORMS**

Prioritized List of Documents for Regulatory Review

Responses to Comments

1. EPA review of Off Depot AS/SVE Year 11 Annual Report RTCs and RLSO submitted 3/24.

Reports

None

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
2. EPA comments (9 May 2023) on Annual LTM Report-2022
3. EPA comments (9 May 2023) on MI Sampling and Risk Screening Report

**UPCOMING FIELDWORK**

Contractor	Activity	Dates
HDR	Passive VI Samplers, Deploy & Retrieve	22–27 May & 8–11 June 2023
KGS/Trinity	AS/SVE Monitoring	6 June 2023

The next meeting of the Site Management Team will occur via Webex on Tuesday, 13 June, at 11:00 am EDT, 10:00 am CDT.