

**SITE MANAGEMENT TEAM MONTHLY CALL SUMMARY
FORMER DEFENSE DEPOT MEMPHIS, TENNESSEE
SEPTEMBER 10, 2024
11:00 EDT**

Army, Base Realignment and Closure Division (DAIN-ISE): Jay Foster (absent)
CALIBRE BEC: Bill Millar
U.S. EPA, Region 4 RPM: Fernando Martinez Torres; Support: Shannon Berg, James Ferreira, Kevin Koporec
TDEC Division of Remediation, RPM: Jamie Woods
USACE, Mobile: Chase Carter (absent); Melissa Shirley
Koman Government Solutions: Larry Pannell (absent)
TechLaw: Mac McRae (absent)
HDR EOC: Tom Holmes (absent), Clay Mokri, Nancy Jepsen

GENERAL

MAIN INSTALLATION (MI)

No current remedial action at the MI.

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

The Final FFS was submitted to EPA and TDEC on July 16 and is currently being reviewed by EPA.

Mr. Martinez Torres said that the EPA management review, which is conducted before the remedial panel review, has found some deficiencies with the FFS. A fourth alternative that does not utilize monitored natural attenuation (MNA) will be required. Although the management review recognizes the effectiveness of natural attenuation, MNA cannot be used as part of the remedy to achieve maximum contaminant levels (MCLs) within the time limit.

Mr. Martinez Torres also stated that EPA has placed priority on environmental justice and climate change. The remedy should incorporate latest technologies, with an emphasis on ones that can reach MCLs and are climate friendly. Language regarding these priorities and community outreach will need to be included in the FFS and in the RPP. Executive orders and/or regulations should be cited as well.

Mr. Millar said that the annual newsletter is used to reach out to the community, and a public meeting will be held before going forward with the work on the MI. Mr. Millar stated that Army will wait on the EPA review letter before moving forward and the Record of Decision (ROD) Amendment will likely be postponed until comments have been resolved.

Revised Proposed Plan (RPP)

The Draft RPP was submitted to EPA and TDEC on July 9. Mr. Mokri noted that EPA sent an email this morning about the RPP.

The ROD Amendment is in preparation.

Sampling and Risk Screening

PCP Dip Vat area soil sampling was completed last week. Samples were received at the laboratory the morning of 9/10/24.

**SITE MANAGEMENT TEAM MONTHLY CALL SUMMARY
FORMER DEFENSE DEPOT MEMPHIS, TENNESSEE
SEPTEMBER 10, 2024
11:00 EDT**

Vapor Intrusion (VI) Study

The second round of indoor air sampling is scheduled for early November 2024. Mr. Mokri notified David at Barnhart Crane of the tentative schedule and other upcoming activities.

Dunn Field

Remedial Action

Mr. Mokri said that HDR continues to perform the monthly inspection of the AS/SVE system, including exercising the system every other month.

Dunn Field West (DFW)

The VMP installation and soil vapor sampling were completed last week, and samples will be delivered to the laboratory on 9/10/24.

Geophysical investigation was completed this past weekend. HDR is reviewing the data.

The Memorandum for Record (MFR) was submitted to EPA and TDEC on June 28. EPA comments were received August 13. Army is working on the response to EPA comments.

LONG TERM MONITORING (LTM)

The 2023 Annual LTM report, responses to comments, and red-lined/strike-out (RLSO) text were submitted on June 24 to EPA and TDEC. EPA comments were received on August 23. Army is working on the response to EPA comments.

OTHER ISSUES

Annual Site Inspection: The Draft 2024 Annual Site Inspection report was submitted to EPA and TDEC on August 13 and resubmitted to EPA on August 21.

Administrative Record (AR)/Information Repository (IR) Update: Submittal of the AR/IR Compilation Index Disc and update of the DDMT website were completed August 12. (<https://ww3.sam.usace.army.mil/DDMT/>)

Community Involvement: No calls have been received since the August SMT meeting.

2025 Site Management Plan (SMP): The 2025 SMP is being developed.

EnviroNews: A draft story list and production schedule for the annual newsletter will be submitted to Army in September.

PFAS: The task order for a Remedial Investigation (RI), Feasibility Study (FS), and optional tasks will be awarded at the end of the 2024 fiscal year.

Mr. Martinez Torres said he will send an email requesting input from the PFAS contracted team and their plans to implement the investigation process. He hopes to include a letter from the EPA division director, who is asking for data about PFAS. He said the EPA will request preliminary information from the investigation rather than waiting for a final report. Plus, as the

**SITE MANAGEMENT TEAM MONTHLY CALL SUMMARY
FORMER DEFENSE DEPOT MEMPHIS, TENNESSEE
SEPTEMBER 10, 2024
11:00 EDT**

contract moves forward, he expects a brief (approximately 10 minutes) update on PFAS either in the monthly SMT meeting or in a separate meeting.

Mr. Millar said that USACE Baltimore District is finished with the solicitation. The base award will contain at least three phased mobilizations, with flexibility. The end-of-year paperwork is being completed. Mr. Millar expects to hear something from the contractor in October. The award will be for four sites, of which DDMT is one.

Mr. Millar asked Mr. Mokri if the grass had been mowed at Dunn Field. Mr. Mokri responded that the grass at DFW was mowed last week to allow completion of the geophysical investigation. The remainder of Dunn Field is planned to be mowed in late September before the LTM event.

DOCUMENT AND ACTION ITEM TRACKING

Upcoming Target Dates/Deadlines from 2024 SMP

- 2023 Draft Final LTM Report (Rev1) target date of October 12.
- Draft Final MI RPP (Rev1) target date of November 8. An extension may be requested following receipt of EPA comments.
- DFW Remedial Action Work Plan (RAWP) Rev0 deadline of November 25. An extension may be requested following completion of DFW soil sampling.
- Draft MI VI report target date of December 8.

Prioritized List of Documents for Regulatory Review

Letters

- None

Reports

- Draft MI RPP (Rev0) submitted to EPA and TDEC on July 9. Mr. Mokri noted that Mr. Martinez Torres sent an email about this document this morning.
- Draft 2024 Annual Site Inspection submitted to EPA and TDEC on August 13.

Responses to Comments (RTCs)

- None

Documents Requiring Army Revision or Responses to Agency Comments.

- Draft 2023 LTM (Rev0). EPA review of RLSO and RTCs received August 23.
- Draft DFW MFR. EPA Comments received August 13.

UPCOMING FIELDWORK

Contractor	Activity	Dates
HDR	LTM	October 1–11, 2024
HDR	DFW Soil Sampling (10 DPT borings)	October 1–4, 2024

**SITE MANAGEMENT TEAM MONTHLY CALL SUMMARY
FORMER DEFENSE DEPOT MEMPHIS, TENNESSEE
SEPTEMBER 10, 2024
11:00 EDT**

The next meeting of the SMT will occur at DDMT on October 1 and 2, 2024, in the Barnhart Crane conference room.