

**SITE MANAGEMENT TEAM MONTHLY CALL SUMMARY
FORMER DEFENSE DEPOT MEMPHIS, TENNESSEE
JANUARY 14, 2025
11:00 EST**

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

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 (absent)

USACE, Mobile: Chase Carter, Melissa Shirley

Koman Government Solutions: Larry Pannell, Brett Anchukaitis

TechLaw: Mac McRae

HDR EOC: Tom Holmes, Clay Mokri (absent), Nancy Jepsen

GENERAL

Mr. Millar began the meeting by wishing a happy new year to the team. He asked if February 11 and 12 would be acceptable for an onsite meeting in Memphis. Team members agreed. Mr. Holmes stated HDR will contact Barnhart Crane to request their conference room.

Mr. Pannell announced his retirement in a few weeks and introduced Mr. Anchukaitis as his replacement. The team welcomed Mr. Anchukaitis and wished Mr. Pannell a happy retirement.

Mr. Martinez Torres stated the new administration would like to track community involvement and requested Army provide the dates for planned public meetings. He said environmental justice issues remain a focus and suggested Army consider acknowledge the issue in documents as appropriate.

Mr. Holmes stated Mr. Mokri was in Memphis to conduct sampling soil at the MI former PCP Dip Vat area and soil vapor for the Dunn Field West (DFW) vapor intrusion (VI) study.

MAIN INSTALLATION (MI)

No current remedial action at the MI.

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

Mr. Holmes noted that responses to EPA comments were submitted on December 10, and a recent email from Mr. Martinez Torres stated EPA's review of the responses would be submitted by January 21.

Decision Document

Mr. Holmes stated that the Revised Proposed Plan (RPP) and Record of Decision Amendment (AROD) are on hold pending resolution of FFS comments.

Sampling and Risk Screening

Mr. Holmes said additional soil samples at the former PCP Dip Vat would be collected this week. Step-out borings are planned at 14 locations to delineate the extent of 2,3,7,8-Tetrachlorodibenzo-p-dioxin toxicity equivalent (TCDD TEQ) concentrations above the industrial regional screening level (RSL).

SITE MANAGEMENT TEAM MONTHLY CALL SUMMARY
FORMER DEFENSE DEPOT MEMPHIS, TENNESSEE
JANUARY 14, 2025
11:00 EST

Vapor Intrusion (VI) Study

Mr. Holmes stated that EPA had requested an interim MI VI report this month, but delays in getting the analytical results have prevented completion of the report. In lieu of a report, HDR has prepared tables of the results which are being reviewed by Army. Once Army has completed their review, the tables will be submitted to EPA, with a report to follow in March. Mr. Holmes added that the results were basically the same as the sample results from six months previous; no primary chlorinated volatile organic compounds (CVOCs) detected in indoor air samples above industrial RSLs.

Dunn Field

Remedial Action

Mr. Pannell said regular inspection of the air sparge/soil vapor extraction (AS/SVE) system continues, as does mowing of Dunn Field on an as-needed basis. He said the inspections and mowing will continue through December 2025.

He stated that potential decommissioning of the system will be reviewed after the April Long-Term Monitoring (LTM) results are distributed.

Mr. Pannell noted vegetation was removed from the perimeter fence around Dunn Field in late December. Mr. Millar asked if the fences were cleared. Mr. Pannell answered that vegetation was removed from the fence line around Dunn Field and from the fence around the AS/SVE system compound itself, and the work was photo-documented. Mr. Holmes said review of the photographs identified a few areas where the fence had minor damage; the fence was still in place and preventing access but could use some repairs. Mr. Millar said Army will fix the places where trucks have hit the fence or where the barbed wire has been damaged.

Mr. Martinez Torres said there had been a previous discussion about fencing and signage and asked for the status of an agreement letter about the requirements. Mr. Millar said he had spoken with BRAC Environmental Legal Division, who had contacted the EPA legal counsel, but the EPA counsel stated she had not yet been asked (from within EPA) to be involved in the discussion. Mr. Millar suggested Mr. Martinez Torres contact the EPA counsel and then the two legal divisions could write the letter.

Dunn Field West (DFW)

DFW VI Study

Mr. Holmes said the second round of soil vapor samples are being collected this week. The DFW VI Investigation Report will be submitted to EPA and TDEC after sample results are validated. Mr. Holmes said this is the main issue remaining from the Five-Year Review and completion of the report was needed to prepare the FYR addendum. Sample results are expected in about one month.

DFW Soil Investigation

Mr. Holmes said the soil sample results were being reviewed to identify limits of the planned excavation and that the internal report is in preparation.

SITE MANAGEMENT TEAM MONTHLY CALL SUMMARY
FORMER DEFENSE DEPOT MEMPHIS, TENNESSEE
JANUARY 14, 2025
11:00 EST

Decision Document

The Draft DFW Explanation of Significant Differences (ESD) is being prepared for submittal to EPA and TDEC on March 10.

LONG TERM MONITORING (LTM)

The 2024 Annual LTM report is in progress.

A memorandum summarizing abandonment of EBT injection wells on the MI has been provided to Army and would be incorporated in the LTM report.

OTHER ISSUES

Annual Site Inspection: The Draft 2024 Annual Site Inspection was submitted to EPA and TDEC in August 2024 and EPA comments were received in August 2024; responses to the comments were submitted on December 2. TDEC approved the report on December 18

Community Involvement: One call was received since the December SMT meeting; a local resident asking why she had received a copy of EnviroNews. Ms. Denise Cooper replied that the newsletter was to inform the community about the Army's environmental cleanup project. The resident thanked Ms. Cooper for the information.

2025 Site Management Plan (SMP): Mr. Holmes said that TDEC approved the 2025 SMP this week. Responses to EPA comments are in progress and should be submitted this week. The Draft Final 2025 SMP with redline/strikeout (RLSO) will be submitted by January 21.

Administrative Record/Information Repository (AR/IR): Mr. Holmes stated the annual update of the AR/IR index will be submitted within the next month.

PFAS: A kickoff meeting with BRAC, USACE Baltimore District, and the selected contractor (EA) is planned for January 16. Mr. Millar explained that this was a task order kickoff meeting, and not a scoping meeting for the work to be performed. Mr. Martinez Torres requested that a scoping meeting take place—a meeting that he, his support teammates, and his manager could attend—before the February 11 onsite SMT meeting. Mr. Millar replied that he would present that request at the kickoff meeting and will respond to Mr. Martinez Torres. Mr. Foster added that the kickoff meeting is more of a contracting officer meeting and will be oriented on the technical aspects of the contract. He said he would ask during the meeting and would at least brief Mr. Martinez Torres and his team on what was decided during the meeting. Mr. Martinez Torres acknowledged the focus of the kickoff meeting and reiterated that he would like a scoping meeting to include his management within the next 60 days.

**SITE MANAGEMENT TEAM MONTHLY CALL SUMMARY
FORMER DEFENSE DEPOT MEMPHIS, TENNESSEE
JANUARY 14, 2025
11:00 EST**

DOCUMENT AND ACTION ITEM TRACKING

<u>Upcoming Target Dates (T) and Deadlines (D)</u>	<u>Due Date</u>
Draft Final 2025 Site Management Plan	1/21/2025-D
Draft DFW ESD	3/10/2025-D
Draft Annual Long-Term Monitoring Report – 2024	3/30/2025-T
Draft Dunn Field West Remedial Design/Remedial Action Work Plan	7/27/2025-D

Prioritized List of Documents for Regulatory Review

Responses to Comments (RTCs)

- Draft 2024 Annual Site Inspection Report RTCs. Submitted to EPA on 12/2.
- Focused Feasibility Study Report RTCs. Submitted to EPA on 12/10.

Documents Requiring Army Revision or Responses to Agency Comments.

- EPA comments for Draft 2025 Site Management Plan received on 12/21.

UPCOMING FIELDWORK

Contractor	Activity	Dates
HDR	DFW VI Round 2 Soil Vapor Samples	January 13–17, 2025
HDR	PCP Dip Vat Step out Samples	January 13–17, 2025

The next meeting of the SMT will occur onsite in Memphis on Tuesday, February 11, 2025.