

**SITE MANAGEMENT TEAM MONTHLY CALL SUMMARY
FORMER DEFENSE DEPOT MEMPHIS, TENNESSEE**

MAY 13, 2025

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 (absent)

TDEC Division of Remediation, RPM: Jamie Woods (absent)

USACE Mobile: Chase Carter, Melissa Shirley

USACE Baltimore: Pete Phillips

EA: Sandy Brown, Ryan Guth (absent)

Koman Government Solutions: Brett Anchukaitis

TechLaw: Mac McRae

HDR EOC: Tom Holmes, Clay Mokri, Denise Cooper

GENERAL

Mr. Millar opened the meeting by notifying the team that Jamie Woods was unable to attend. Mr. Millar stated that Army is currently reviewing multiple documents: the MI VI Investigation Report, the DFW VI Investigation report with results from soil vapor sampling along Rozelle Street, and the DFW Step-Out Soil Sampling memorandum.

Mr. Millar stated that Army review of the DFW Step-Out soil sample results identified the need for additional step out samples to further define the planned excavation limits. The additional sampling will be completed when HDR staff are next on-site, potentially during the October 2025 LTM event. The additional sampling will not delay the ESD.

Mr. Martinez Torres asked if any other meetings were needed to discuss additional issues. Mr. Millar said he did not believe so, as Army is preparing several documents for submittal to USEPA and TDEC soon.

Mr. Millar agreed to resend the 2024 LTM report per request from Mr. Martinez Torres.

MAIN INSTALLATION (MI)

No current remedial action at the MI.

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

Mr. Mokri stated the Draft Final FFS Revision 2 was submitted to USEPA and TDEC on April 1 and that during the April SMT meeting Mr. Martinez Torres stated comments will be submitted by May 27. Mr. Martinez Torres responded that the review was underway, no significant issues have been identified, and he expects to submit comments by the end of next week.

Decision Document

Mr. Mokri stated that the Draft Final Revised Proposed Plan (RPP) was in progress. Mr. Martinez Torres noted review of the FFS was continuing, but USEPA currently had no significant comments on the draft final FFS, which could delay submittal of the draft final RPP.

Sampling and Risk Screening

Mr. Mokri said the draft PCP Dip Vat sampling and risk assessment report is in progress for submittal by the August 6 target date.

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Vapor Intrusion (VI) Study

Mr. Mokri stated the Interim Soil Vapor Sampling memo was submitted to USEPA and TDEC on April 7. The Draft MI VI Study Report is on schedule for submittal to USEPA and TDEC by target date of June 4. Mr. Martinez Torres stated he had comments on the interim soil sampling report and asked the comments should be submitted for incorporation in the Draft MI VI Study Report, if possible. Mr. Mokri said the Draft MI VI Study Report was in progress for submittal to EPA in three weeks and asked Mr. Martinez Torres to please hold comments for the Draft MI VI Study Report review.

Dunn Field

Remedial Action – AS/SVE System

Mr. Anchukaitis said there were no changes to the plan to review decommissioning after review of the validated April 2025 LTM results. The monthly inspection was completed last week with no changes to the system.

Mr. Mokri said the Dunn Field fence repairs were completed the week of May 8, and that Ms. Cooper was preparing a memo documenting repairs for Army review. Mr. Martinez Torres asked if a photolog of the repairs would be provided. Mr. Mokri responded that Army will provide USEPA a copy of the fence repairs memo with a photolog. The memo will also be included in the 2025 Annual Site Inspection Report.

Dunn Field West (DFW)

DFW VI Study

Mr. Mokri said the Draft DFW VI Investigation Report is in progress. Target date for submittal to USEPA and TDEC is June 13.

DFW Soil Investigation

Mr. Mokri said the Army conducted additional step-out soil sampling April 1 to further delineate the planned soil excavation extent and a memo document the sampling is under review by Army. Additional sampling is likely to further define the planned excavation boundary; but that can be completed concurrent with the ESD. The additional sampling can likely be completed next time staff are onsite. Sampling results will be incorporated into the ESD.

Decision Document

The Draft DFW ESD is in progress with an August 9 deadline for submittal to USEPA and TDEC.

LONG TERM MONITORING (LTM)

Mr. Mokri said the Draft 2024 Annual LTM report submitted to EPA and TDEC on April 29.

He said the 2025 first semi-annual groundwater monitoring event was completed April 11. Analytical results have been validated.

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OTHER ISSUES

April 2025 Storm Damage Inspection: Mr. Mokri stated that the storm occurred during the LTM event. Employees visited each well as part of LTM activities and reported no storm-related damage. An employee inspected the AS/SVE system and confirmed no damage. Ms. Cooper contacted Main Installation property owners, who reported minor damage but no impact to the fence line.

Annual Site Inspection: The 2025 Annual Site Inspection began on May 9.

Community Involvement: No calls received on the CIL.

Administrative Record/Information Repository (AR/IR): Army is migrating the IR website and working through technical issues. The biennial transfer of AR files to the National Archives and Records Administration is in progress. Compilation DVDs will be prepared and mailed once the transfer request is completed.

Mr. Martinez Torres asked who would notify the community about the IR website migration. Mr. Mokri responded Army was working to provide a notice on the former website redirecting users to the new website. The new website information will also be provided to the public in the annual EnviroNews and other documents which reference the website.

PFAS: Ms. Brown said the QAPP is in progress with initial remedial investigation sampling planned for Autumn 2025. Mr. Martinez Torres asked if the QAPP would include a work plan and Ms. Brown said it would. Mr. Martinez Torres about the regional screening levels (RSLs). Ms. Brown responded they were currently reviewing the RSLs.

Mr. Millar stated that the work plan would include investigating the six sites identified during the site assessment and preliminary investigation. Ms. Brown indicated remedial investigation sampling scheduled for autumn 2025 and, based on those results, the next sampling event would occur in spring 2026.

DDMT Site Visit: Mr. Martinez Torres asked if the team could schedule a site visit soon, similar to what was done in February. Mr. Millar suggested a site meeting during the October LTM event may be more beneficial since a number of field activities will be in progress at that time. Mr. Millar said that BRAC currently doesn't have funding for site visits, but that he would track release of travel funding and schedule as appropriate.

DOCUMENT AND ACTION ITEM TRACKING

Upcoming Target Dates (T) and Deadlines (D)	Due Date
	2025 SMP
Draft MI VI Study Report	6/4/2025-T
Draft Dunn Field West VI Study Report	6/13/2025-T
Draft Final Revised Proposed Plan	7/30/2025-T
Draft DFW ESD	8/9/2025-D
Draft 2025 Annual Site Inspection Report	8/29/2025-T

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Prioritized List of Documents for Regulatory Review

Reports

- Draft Final FFS Revision 2, submitted to EPA and TDEC on 4/1
- Draft 2025 Annual LTM Report. Submitted to EPA and TDEC on 4/29

Responses to Comments (RTCs)

- None

Documents Requiring Army Revision or Responses to Agency Comments.

- None

ONGOING FIELDWORK

- None

The next meeting of the SMT will occur via Microsoft Teams on Tuesday, June 10, 2025, at 11:00 am EDT, 10:00 am CDT, and 8:00 PDT.