



THE MEMPHIS DEPOT TENNESSEE

ADMINISTRATIVE RECORD COVER SHEET

AR File Number 707

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File: 541.460.0001
J.D. 707

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 4

ATLANTA FEDERAL CENTER
61 FORSYTH STREET, SW
ATLANTA, GEORGIA 30303-3104

August 13, 2002

4WD-FFB

John Deback
BRAC Environmental Coordinator
Defense Distribution Center Memphis
2163 Airways Blvd
Memphis, TN 38114 - 5210

Re. Submittal of revised site schedule and overdue Feasibility Study

Dear Mr. Deback

The site schedule approved for the Memphis Depot cleanup under the Federal Facilities Agreement (FFA) called for submittal to EPA and the State of a CERCLA Feasibility Study (FS) on February 2, 2002. I understand that part of the delay is associated with last-minute changes in the scope of the document agreed to by the BRAC Cleanup Team (BCT), but the Depot did not submit a timely request for a schedule extension under the FFA.

We have discussed this non-compliance informally several times. I have worked with you and your contractor in June to develop a schedule that conforms to the timelines agreed upon in the FFA. Based on our discussions at that time, I expected to receive a revised schedule soon thereafter, along with an explanatory letter and request for acceptance of the new schedule by EPA. I also expected to receive the FS on July 12, 2002. Unfortunately, I have seen nothing to date.

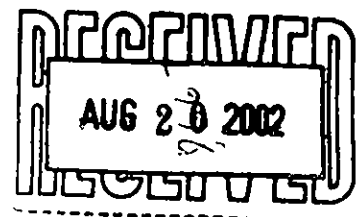
Please let me know by return letter when EPA can expect both the schedule and letter, along with the draft Feasibility Study. If you have any questions please call me at 404/562-8553.

Sincerely yours,

A handwritten signature in cursive script, appearing to read "Win Ballard".

Win Turpin Ballard, RPM
Federal Facilities Branch

cc. Jim Morrison, TDEC/Memphis



FINAL PAGE

ADMINISTRATIVE RECORD

FINAL PAGE