



THE MEMPHIS DEPOT TENNESSEE

ADMINISTRATIVE RECORD COVER SHEET

AR File Number

796



DEFENSE LOGISTICS AGENCY
DEFENSE DISTRIBUTION CENTER
2001 MISSION DRIVE
NEW CUMBERLAND, PA 17070-5000

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File: 54T, 468,000,0
C.H.

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IN REPLY
REFER TO

DDC J-3/J-4E

July 12, 2004

Mr. Turpin Ballard
Environmental Protection Agency, Region 4
Office of Solid Waste
Federal Facilities Branch
61 Forsyth Street, SW
Atlanta, Georgia 30303

Mr. James Morrison
Tennessee Department of Environment and Conservation
TDEC-DSF
4th Floor, L&C Annex
410 Church Street
Nashville, Tennessee 37243-1538

Subject: Draft Revised Master Schedule for the Memphis Depot

Dear Sirs:

Defense Logistics Agency (DLA) submitted a draft revised master schedule on June 7, 2004 for both the Main Installation (MI) and Dunn Field at the Memphis Depot. Mark-ups to the schedule were received from Mr. Ballard on June 15, 2004. Additional comments were received during the BCT conference call that same day. The schedule has been revised to reflect the comments received and the additional discussion. For ease of reference, completed activities have been 'rolled-up' and only the top task is shown.

The following changes have been made:

- Added Rev 3 for MI RD

- Changed submittal date for MI RAWP

- Changed timing for Notice of Remedial Action Implementation to be 1 day after start of Mobilization for RA Construction (MI, Disposal Sites, PRB, ZVI, and SVE)


- Changed final approval of RA Completion Reports and Site-wide Preliminary Closeout Report from BCT to EPA (MI, Disposal Sites, PRB, Source Area)

- Changed final approval of OPS Determination from BCT to EPA/Regional Administrator (MI, Dunn Field)

- Removed general task for Offsite Access Agreements and added Offsite Access tasks for PRB RA and Source Area RA. Task starts with submittal of Intermediate RD. If access is not available 74 days later (shortly after BCT comments due); access would be sought through regulatory channels.

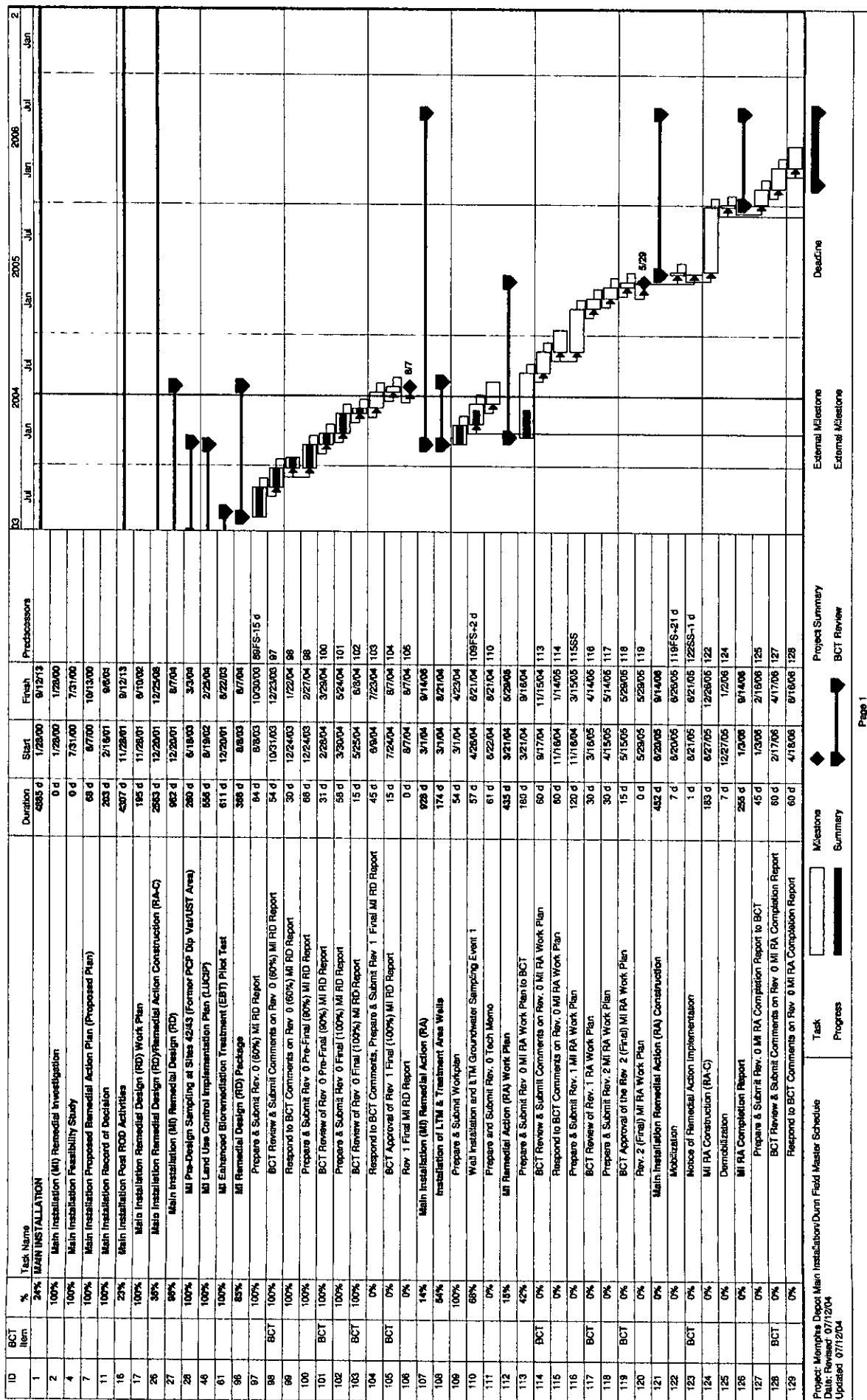
Added SVE Loess Treatability Study
Changed BCT submittal date for Source Area RD
Changed BCT submittal date for Remedial Action Sampling and Analysis
Plan

Should you have any questions, please contact me at (717) 770-6950 or Tom
Holmes of MACTEC at (770) 421-3373.



MICHAEL A. DOBBS
Environmental Program Manager

cc: CH2MHill (Offner)
MACTEC (Holmes)

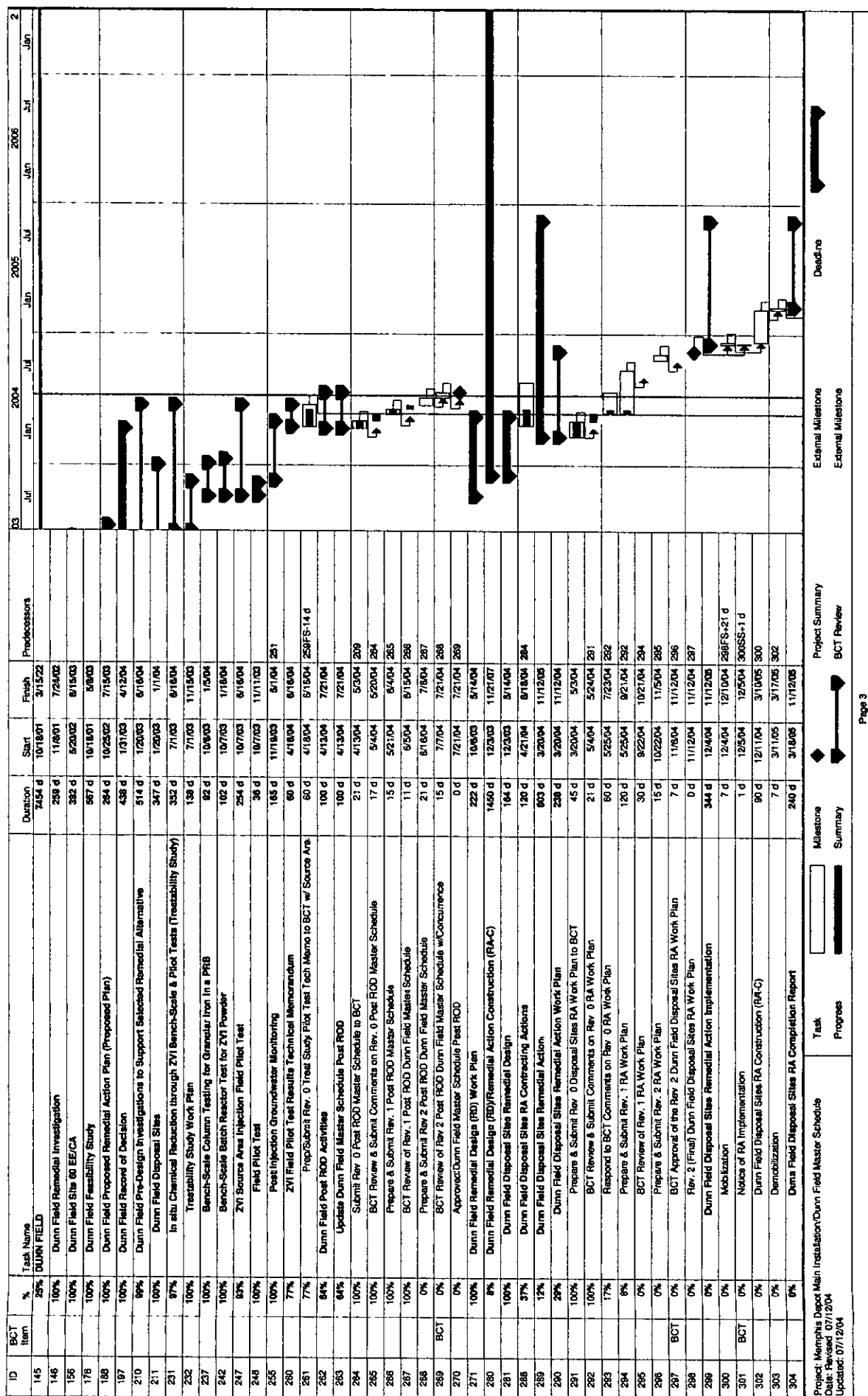


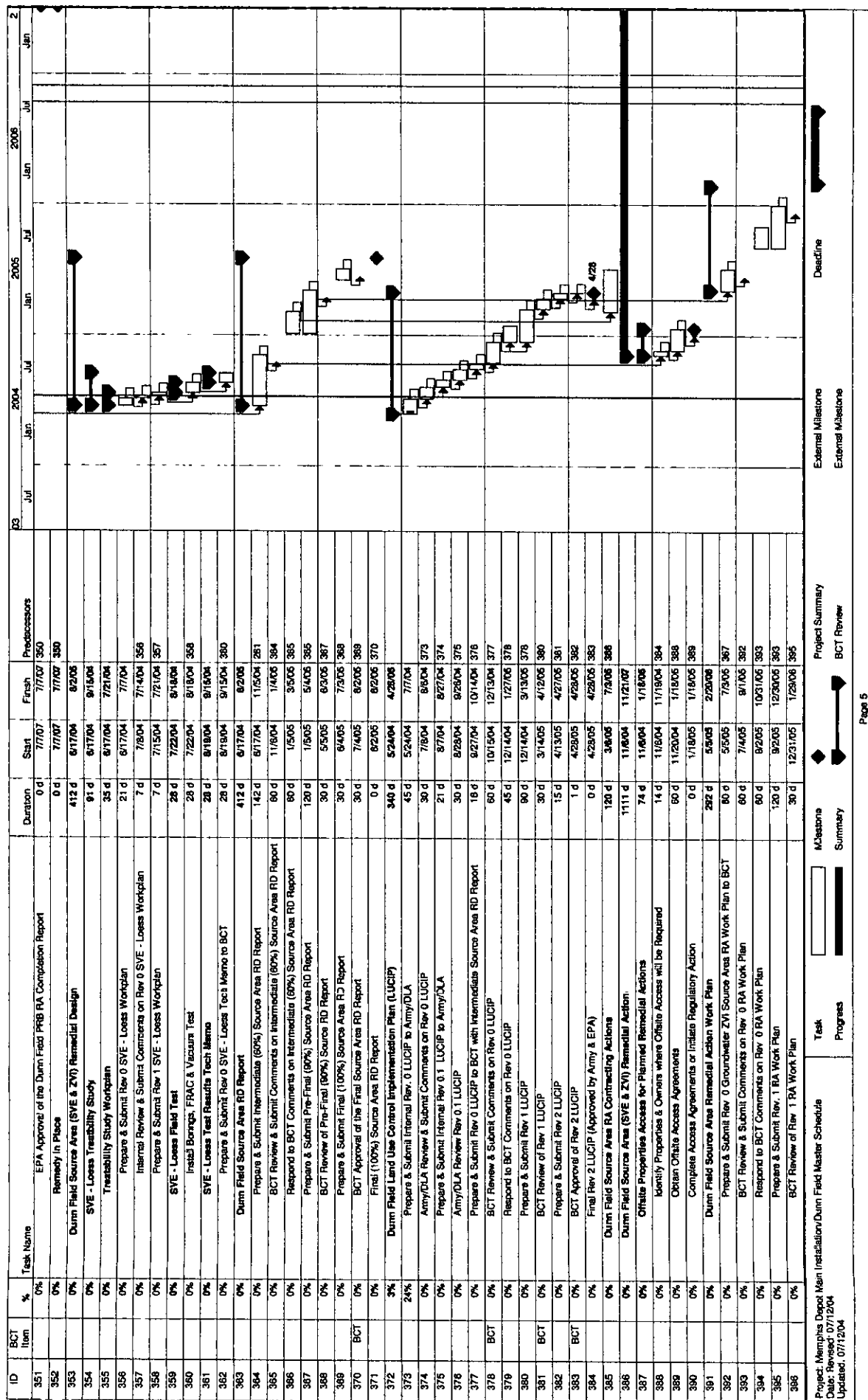
ID	BCI Item	%	Task Name	Duration	Start	Finish	Predictions	2004	2005	2006	Jan	Jul	Jan	Jul	Jan	Jul
130		0%	Prepare & Submit Rev. 1 MI RA Completion Report	120 d	4/18/06	8/15/06	12855									
131	BCI	0%	BCI Review of Rev. 1 MI RA Completion Report w/ Concurrence	30 d	8/18/06	9/14/06	130									
132	EPA	0%	EPA Approval of the MI RA Completion Report	0 d	9/14/06	9/14/06	131									
133		0%	MI Remedy In Place (RIP)	0 d	9/14/06	9/14/06	131									
134		0%	MI RA Operations (RA-O)	1095 d	12/27/05	12/26/06	124									
135		0%	MI RA Operating Property and Successfulty (OPS)	941 d	12/27/05	9/26/07										
136		0%	4 Quarters to OPS	365 d	12/27/05	12/26/06	124									
137		0%	Prepare & Submit Rev. 0 OPS Determination to BCI	45 d	12/27/06	2/9/07	136									
138	BCI	0%	BCI Review & Submit Comments on Rev. 0 OPS Determination	60 d	2/10/07	4/10/07	137									
139		0%	Respond to BCI Comments on Rev. 0 OPS Determination	60 d	4/11/07	6/9/07	138									
140		0%	Prepare & Submit Rev. 1 OPS Determination	120 d	4/11/07	6/9/07	13855									
141	BCI	0%	BCI Review of Rev. 1 OPS Determination w/ Concurrence	30 d	6/9/07	9/7/07	140									
142	BCI	0%	EPA/Regional Administrator Approval of OPS Determination	21 d	9/6/07	9/26/07	141									
143		1%	Main Installation Long-Term Groundwater Monitoring (LTM)	3427 d	4/26/04	9/12/13										
144		1%	Conduct Long-Term Groundwater Monitoring	3427 d	4/26/04	9/12/13	11055									

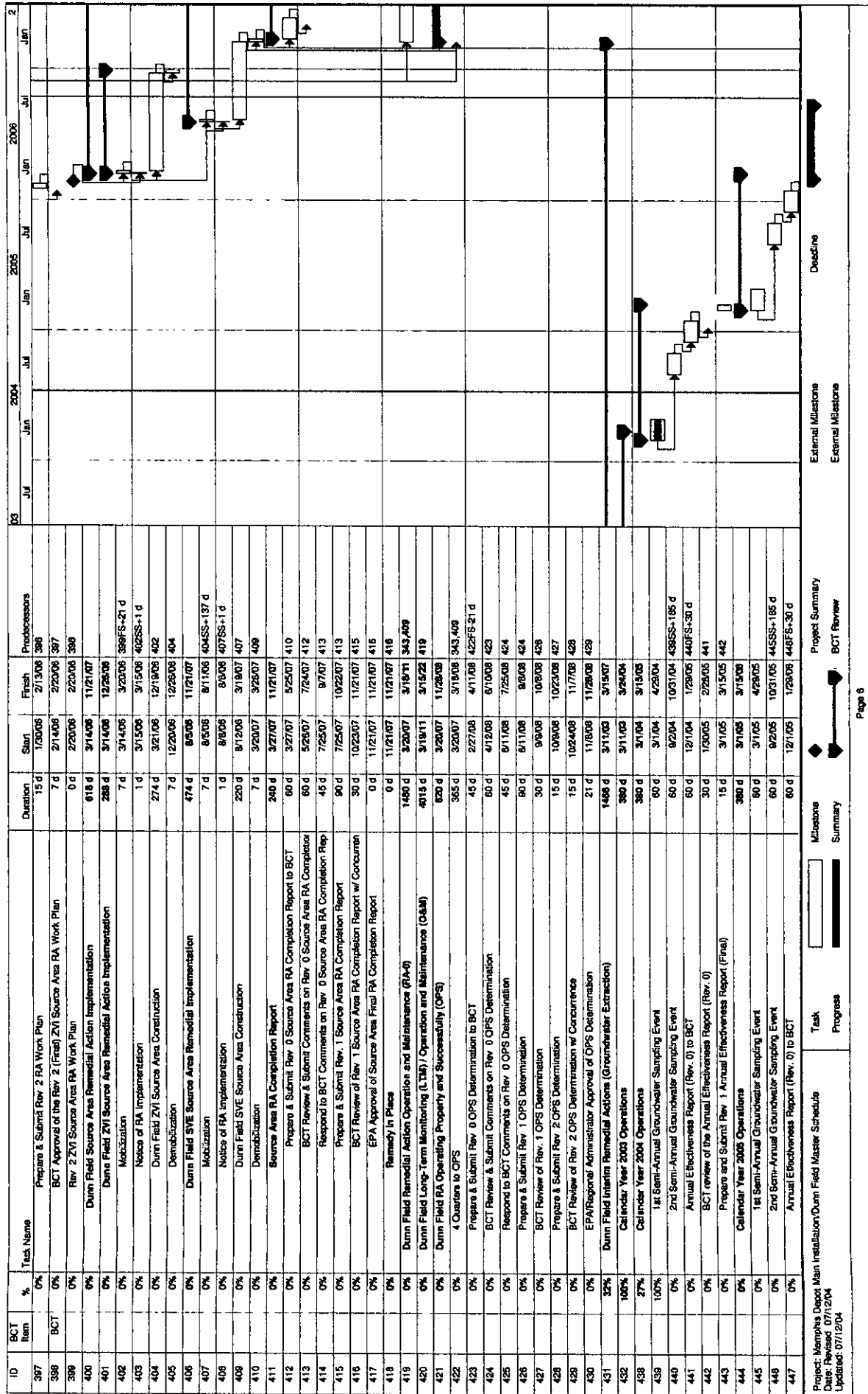


Deadline

External Milestone
External MilestoneProject Summary
BCI ReviewMilestone
SummaryTask
Progress
 Project: Memphis Depot Main Installation/Dunn Field Master Schedule
 Date: Revised: 07/12/04
 Updated: 07/12/04







ID		BCI Item	%	Task Name	Duration	Start	Finish	Predecessors	2005											
									Jul	Jan	Jul	Jan	Jul	Jan	Jul	Jan	Jul			
458		BCI	9%	Memphis Depot NPL Site-Wide Activities	7329 d	9/11/02	9/11/22													
457		BCI	12%	Post ROD Community Relations Plan	276 d	5/1/04	1/25/05													
459		BCI	29%	Prepare & Submit Rev 0 CRP to BCT	119 d	5/1/04	9/27/04													
458		BCI	0%	BCT Review Rev 0 CRP	60 d	8/28/04	10/28/04	459												
460		BCI	0%	Respond to BCT Comments on Rev 0 CRP	30 d	10/27/04	11/25/04	459												
461		BCI	0%	Prepare & Submit Rev 1 CRP to BCT	60 d	10/27/04	12/25/04	459												
462		BCI	0%	BCT Approval of Rev 1 CRP w/ Concurrence	30 d	12/28/04	1/24/05	461												
463		BCI	0%	Final (Rev 1) CRP	1 d	1/25/05	1/25/05	462												
464		BCI	9%	Remedial Action Sampling & Analysis Plan	182 d	5/25/04	12/24/04													
465		BCI	14%	Prepare & Submit Rev 0 RA SAP	75 d	5/25/04	8/7/04													
466		BCI	0%	BCT Review & Submit Comments on Rev 0 RA SAP	60 d	8/8/04	10/6/04	465												
467		BCI	0%	Respond to BCT Comments on Rev 0 RA SAP	30 d	10/7/04	11/5/04	466												
468		BCI	0%	Prepare & Submit Rev 1 RA SAP	42 d	10/7/04	11/17/04	467SS												
469		BCI	0%	BCT Review of Rev 1 RA SAP w/ Concurrence	15 d	11/18/04	12/2/04	468												
470		BCI	0%	Submit Final (Rev 1) RA SAP	0 d	12/2/04	12/2/04	469												
471		BCI	0%	BRAC Cleanup Plan (BCP)	485 d	10/2/04	1/29/06													
472		BCI	0%	BCP, Version 8	120 d	10/2/04	1/29/05													
473		BCI	0%	Prepare & Submit Rev 0 BCP, V8 to BCT	60 d	10/2/04	11/30/04													
474		BCI	0%	BCT Review & Submit Comments on Rev 0 BCP, V8	30 d	12/1/04	1/30/05	473												
475		BCI	0%	Prepare & Submit Rev 1 BCP, V8 to BCT	30 d	12/31/04	1/30/05	474												
476		BCI	0%	BCP, Version 9	120 d	10/2/05	1/29/06													
477		BCI	0%	Prepare & Submit Rev 0 BCP, V9 to BCT	60 d	10/2/05	11/30/05	475												
478		BCI	0%	BCT Review & Submit Comments on Rev 0 BCP, V9	30 d	12/1/05	12/30/05	477												
479		BCI	0%	Prepare & Submit Rev 1 BCP, V9 to BCT	30 d	12/31/05	1/29/06	478												
480		BCI	4%	FOST SCHEDULE	2179 d	4/13/04	3/31/10													
481		BCI	10%	FOST 4	502 d	4/13/04	8/27/05													
482		BCI	70%	Prepare & Submit Internal Rev 0 FOST 4 to DSS-DB	74 d	4/13/04	6/25/04	206												
483		BCI	0%	DSS-DB Review & Submit Comments on Rev 0 FOST 4	45 d	6/28/04	8/9/04	482												
484		BCI	0%	Prepare & Submit Internal Rev 0 FOST 4 to DSS-DB	30 d	8/12/04	9/10/04	483												
485		BCI	0%	DSS-DB Review & Submit Comments on Rev 0 FOST 4	30 d	9/11/04	10/10/04	484												
486		BCI	0%	Prepare & Submit Rev 0 FOST 4 to BCT	15 d	10/11/04	10/25/04	485												
487		BCI	0%	BCT Review & Submit Comments on Rev 0 FOST 4	30 d	10/28/04	11/24/04	486												
488		BCI	0%	Prepare & Submit Rev 1 FOST 4 to BCT	30 d	11/25/04	12/24/04	487												
489		BCI	0%	BCT Review & Submit Comments on Rev 1 FOST 4	15 d	12/25/04	1/9/05	488												
490		BCI	0%	Prepare & Submit Final (Rev 2) FOST 4 for Public Comment	21 d	1/9/05	1/29/05	489												
491		BCI	0%	Public Comment Period for FOST 4	30 d	1/30/05	2/28/05	490												
492		BCI	0%	Resolve/Incorporate Comments & Submit Final FOST 4 to DSS-DB	15 d	3/1/05	3/15/05	491												
493		BCI	0%	DSS-DB Review & Submit Final FOST 4 to Hampton for Approval Signature (copies to DDC	15 d	3/16/05	3/30/05	492												
494		BCI	0%	Hampton Approve/Sign FOST	30 d	3/31/05	4/29/05	493												
495		BCI	0%	Dead issued by O&E - Mobile	120 d	4/30/05	8/27/05	494												
496		BCI	0%	FOST 5	488 d	9/29/07	1/27/09													
497		BCI	0%	Prepare & Submit Internal Rev 0 FOST 5 to DSS-DB	60 d	9/29/07	11/27/07	142												
498		BCI	0%	DSS-DB Review & Submit Comments on Rev 0 FOST 5	45 d	11/28/07	1/11/08	497												
499		BCI	0%	Prepare & Submit Internal Rev 0.1 FOST 5 to DSS-DB	30 d	1/14/08	2/12/08	498FS-2 d												
500		BCI	0%	DSS-DB Review & Submit Comments on Rev 0.1 FOST 5	30 d	2/13/08	3/13/08	499												
501		BCI	0%	Prepare & Submit Rev 0 FOST 5 to BCT	15 d	3/14/08	3/29/08	500												

Project: Memphis Depot Main Installation/Dunn Field Master Schedule

Day Review: 07/12/04

Updated: 07/12/04

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ID	BCT Item	%	Task Name	Start	Duration	Fresh	Predictors	External Milestone	Deadline
502	BCT	0%	BCT Review & Submit Comments on Rev 0 FOST 5	3/28/08	30 d		501		
503	BCT	0%	Prepare & Submit Rev 1 FOST 5 to BCT	4/28/08	30 d	5/27/08	502		
504	BCT	0%	BCT Review & Submit Comments on Rev 1 FOST 5	5/28/08	15 d	6/11/08	503		
505	BCT	0%	Public Comment Period for FOST 5	21 d	6/12/08	7/2/08	504		
506	BCT	0%	Resolve/Incorporate Comments & Submit Final FOST 5 to DSS-DB	30 d	7/3/08	8/1/08	505		
507	BCT	0%	DSS-DB Review & Submit Final FOST 5 to DSS-DB	15 d	8/2/08	8/16/08	506		
508	BCT	0%	Hampton Approve/Sign FOST	15 d	8/17/08	8/31/08	507		
509	BCT	0%	Dead issued by CoE - Mobbs	30 d	9/1/08	9/30/08	508		
510	BCT	0%	FOST 6	120 d	10/1/08	1/28/09	509		
511	BCT	0%	Prepare & Submit Internal Rev 0 FOST 6 to DSS-DB	488 d	11/29/08	3/31/10			
512	BCT	0%	DSS-DB Review & Submit Comments on Rev 0 FOST 6	60 d	11/29/08	1/27/09	430		
513	BCT	0%	Prepare & Submit Final (Rev 2) FOST 6 for Public Comment	45 d	1/28/09	3/1/09	512		
514	BCT	0%	Public Comment Period for FOST 6	30 d	3/18/09	4/14/09	513FS-2 d		
515	BCT	0%	DSS-DB Review & Submit Comments on Rev 0 FOST 6	30 d	4/15/09	5/14/09	514		
516	BCT	0%	Prepare & Submit Rev 0 FOST 6 to BCT	15 d	5/15/09	5/29/09	515		
517	BCT	0%	BCT Review & Submit Comments on Rev 0 FOST 6	30 d	5/30/09	6/28/09	516		
518	BCT	0%	Prepare & Submit Rev 1 FOST 6 to BCT	30 d	6/29/09	7/28/09	517		
519	BCT	0%	BCT Review & Submit Comments on Rev 1 FOST 6	15 d	7/29/09	8/12/09	518		
520	BCT	0%	Prepare & Submit Final (Rev 2) FOST 6 for Public Comment	21 d	8/31/09	9/2/09	519		
521	BCT	0%	Public Comment Period for FOST 6	30 d	9/3/09	10/2/09	520		
522	BCT	0%	Resolve/Incorporate Comments & Submit Final FOST 6 to DSS-DB	15 d	10/3/09	10/17/09	521		
523	BCT	0%	DSS-DB Review & Submit Final FOST 6 to Hampton for Approval Signature (copies to DDC)	15 d	10/19/09	11/1/09	522		
524	BCT	0%	Hampton Approve/Sign FOST	30 d	11/2/09	12/1/09	523		
525	BCT	0%	Dead issued by CoE - Mobbs	120 d	12/2/09	3/31/10	524		
526	BCT	41%	CERCLA 5-Year Review	1872 d	8/18/02	11/1/08			
527	BCT	100%	Perform 1st 5-Year Review	158 d	8/18/02	12/3/08			
528	BCT	0%	Perform 2nd 5-Year Review	225 d	8/1/07	1/11/08			
529	BCT	0%	Prepare & Submit Rev 0 5-Year Review to BCT	60 d	8/1/07	7/30/07	528SS-1747 d		
530	BCT	0%	BCT Review & Submit Comments on Rev 0 5-Year Review	60 d	7/31/07	9/25/07	538		
531	BCT	0%	Respond to BCT Comments on Rev 0 5-Year Review	30 d	9/29/07	10/29/07	537		
532	BCT	0%	Prepare & Submit Rev 1 5-Year Review	60 d	9/28/07	11/27/07	537		
533	BCT	0%	BCT Review of Rev 1 5-Year Review w/ Concurrence	30 d	11/29/07	12/27/07	539		
534	BCT	0%	Prepare & Submit Rev 2 5-Year Review	15 d	12/28/07	1/11/08	540		
535	BCT	0%	Submit Rev 2 5-Year Review	0 d	1/11/08	1/11/08	541		
536	BCT	0%	Preliminary Cleanout Report (PCOR)	210 d	3/27/07	10/22/07			
537	BCT	0%	Prepare & Submit Rev 0 PCOR	60 d	3/27/07	5/25/07	348SS-4123S		
538	BCT	0%	BCT Review & Submit Comments on Rev 0 PCOR	60 d	5/26/07	7/24/07	544		
539	BCT	0%	Respond to BCT Comments on Rev 0 PCOR	30 d	7/25/07	9/22/07	545		
540	BCT	0%	Prepare & Submit Rev 1 PCOR	60 d	7/25/07	9/22/07	545		
541	BCT	0%	BCT Review of Rev 1 PCOR w/ Concurrence	30 d	9/23/07	10/22/07	547		
542	BCT	0%	EPA Approval of PCOR	0 d	10/22/07	10/22/07	548		
543	BCT	0%	Last Remedial In-place	0 d	11/21/07	11/21/07			
544	BCT	0%	Last Remedial In-place	0 d	11/21/07	11/21/07	418.352		
545	BCT	0%	Final Remedial Action Report (Final Cleanout Report [FCOR])	160 d	3/18/02	9/11/02			

ID	BCT Item	%	Task Name	Duration	Start	Finish	Predecessors	2004	2005	2006	Jan	Jul	Jan	Jul	Jan	Jul
555		0%	Respond to BCT Comments on Rev. 0 Final RA Report/FOOR	15 d	6/28/22	7/13/22	554									
556		0%	Prepare & Submit Rev. 1 Final RA Report/FOOR	30 d	6/28/22	7/28/22	554									
557		0%	BCT Review of Rev. 1 Final RA Report/FOOR	30 d	7/28/22	8/27/22	556									
558		0%	Prepare & Submit Rev. 2 Final RA Report/FOOR	15 d	8/28/22	9/11/22	557									
559		0%	Rev. 2 Final RA Report/FOOR	0 d	9/11/22	9/11/22	558									
560		0%	Site Completion	0 d	9/11/22	9/11/22										
561		0%	Site Completion	0 d	9/11/22	9/11/22	559									

Project: Memphis Depot Main Installation/Dunn Field Master Schedule	Task	Milestone	Project Summary	External Milestone	Deadline
Date Revised: 07/12/04	Progress	Summary	BCT Review	External Milestone	
Updated: 07/12/04					

FINAL PAGE

ADMINISTRATIVE RECORD

FINAL PAGE