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**THE MEMPHIS DEPOT
TENNESSEE**

**ADMINISTRATIVE RECORD
COVER SHEET**

AR File Number 838



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

IN REPLY
REFER TO

DES DDC EE

July 27, 2005

MEMORANDUM FOR: TOM LEDERLE (DA - BRAC OFFICE)
KEN LAPIERRE (USEPA)
JORDAN ENGLISH (TDEC)

SUBJECT: Main Installation Annual Site Inspection for the former Defense Depot
Memphis, Tennessee

The Annual Inspection of the Memphis Depot Main Installation required by the Land Use Controls Implementation Plan dated February 2004 is hereby submitted. One deficiency, minor damage to the fence around the golf course, was identified and has been reported to the Depot Redevelopment Corporation.

For more information, please contact Thomas C. Holmes, Project Manager for MACTEC at (770) 421-3373 or the undersigned at (717) 770-6950.

MICHAEL A. DOBBS
Environmental Program Manager

Attachment:
Annual Site Inspection Form

cc with attachment:
Turpin Ballard, USEPA
Jim Morrison, TDEC
Evan Spann, TDEC
Harold Duck, USACE
David Buxbaum, Army-SREO
Jeanne Masters, DLA-BRAC
Jim Covington, DRC
Michael Dobbs, DES-DDC
Roy Shrove, AFCEE

Memphis Depot Main Installation

Annual Site Inspection Form

Pursuant to the Land Use Controls Implementation Plan dated February 2004 (Appendix C of Rev. 1 Final Main Installation Remedial Design dated July 2004) for the former Defense Distribution Center (Memphis) - Main Installation (Memphis Depot), an inspection at the Memphis Depot was conducted by MACTEC Engineering and Consulting, Inc. on July 14 to 19, 2005.

A summary of the land use restrictions is as follows:

- No residential land use or other child-occupied facilities including daycare on the MI (except Parcels 1 and 2 of FU6).
- No production/consumptive use of groundwater or drilling groundwater wells on the MI.

Verification that land use restrictions are being accomplished and LUCs remain effective

- Verify that boundary fence surrounding golf course area in FU2 remains intact.
 - Visual inspection conducted July 14, 2005. Fence in place with one (1) deficiency identified. See deficiency section below for details.
 - The deficiency identified in the June 14, 2002 inspection report (a gap between the existing boundary fence and the new fence in the southwest corner of the golf course) has been corrected.
- Verify that no residential housing/development or child daycare activities are occurring at the site (except Parcels 1 and 2 of FU6).
 - Interviewed Mr. Jim Covington, President of the Depot Redevelopment Corporation (DRC), on July 14, 2005. He confirmed no residential housing/development or child daycare activities are occurring at the site (except at Parcel 2 of FU6).
 - Obtained current tenant list from DRC on July 14, 2005 that confirmed no residential housing/development or child daycare activities are occurring at the site (except at Parcel 2 of FU6).
- Verify that no groundwater wells have been installed at the site (except for monitoring and injection wells that were done as part of the remedy) and that no production/consumptive use of groundwater is occurring.
 - Interviewed Mr. Jim Covington, President of the DRC, on July 14, 2005. He confirmed no groundwater wells have been installed at the site and no production/consumptive use of groundwater is occurring.
 - Interviewed Mr. Greg Parker, Memphis/Shelby County Health Department Pollution Control Division Well Permits, on July 19, 2005. Mr. Parker confirmed that no permits have been issued for construction of consumptive use/production groundwater wells at the Main Installation.

Description of any deficiency or violation of the land use restrictions

Fence post and fence damaged on southern golf course fence line approximately 20 feet east of the entrance to the golf course. Fence pushed up enough for an adult to enter area.

Description of any proposed measures or corrective actions taken to remedy the deficiency or violation

Propose that the fence post and fence be repaired. Mr. Jim Covington, DRC, was notified of the damage. Mid-South Junior Golf Association/Memphis Athletic Ministries should be responsible for repairs.

Certification Statement

I, the undersigned, do document that the inspection was performed as indicated above, and that the above information is true and correct to the best of my knowledge, information, and belief.

Date: July 14, 2005
Name/Title: Thomas C. Holmes/Project Manager
Organization: MACTEC Engineering and Consulting, Inc.
Signature: Thomas C. Holmes

Completed annual inspection forms shall be sent within thirty (30) days of the inspection to:

Department of Army
Hampton Field Office - Base Realignment and Closure Office
Attn: Tom Lederle
3A Bernard Road
Fort Monroe, VA 26351-5000

U. S. Environmental Protection Agency, Region 4
Federal Facilities Branch
Attn: Ken LaPierre
61 Forsyth Street, SW
Atlanta, GA 30303

Tennessee Department of Environment and Conservation
Division of Superfund
Attn: Jordan English
2510 Mt. Moriah Road, Suite E645
Memphis, TN 38115-1520

FINAL PAGE

ADMINISTRATIVE RECORD

FINAL PAGE