



# THE MEMPHIS DEPOT TENNESSEE

---

## ADMINISTRATIVE RECORD COVER SHEET

AR File Number 904

904

1

File:  
M.D. 541.460.000 f

## DEFENSE LOGISTICS AGENCY

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

904

IN REPLY  
REFER TO

DES-DDC-EE

July 18, 2007

MEMORANDUM FOR: JOHN DEBACK (DAIM-BD)  
KEN LAPIERRE (USEPA)  
JORDAN ENGLISH (TDEC)SUBJECT: Main Installation Annual Site Inspection 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. No deficiencies were identified.

For more information, please contact Tom Holmes, Project Manager for e<sup>2</sup>M at (404) 237-3982.

MICHAEL A. DOBBS

Chief  
Environment, Safety  
and Occupational HealthAttachment:  
Annual Site Inspection Form

cc with attachment:

Turpin Ballard, USEPA  
Jamie Woods, TDEC  
James Wagoner, USACE  
Jim Covington, DRC  
Lonnie Wolfe, 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 engineering-environmental Management, Inc. (e<sup>2</sup>M) from 11 to 12 July 2007.

**A summary of the land use restrictions is as follows:**

- No residential land use or other child-occupied facilities including daycare on the Main Installation (except Parcels 1 and 2 of Functional Unit [FU] 6).
- No production/consumptive use of groundwater or drilling groundwater wells on the Main Installation.

**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 on 12 July 2007. No deficiencies identified.
- 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 11 July 2007. 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 11 July 2007 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 11 July 2007. He confirmed no groundwater wells have been installed at the site and no production/consumptive use of groundwater is occurring.
  - Interviewed Mr. Robert Fouse, Memphis/Shelby County Health Department Pollution Control Division, Well Permits, on 11 July 2007. Mr. Fouse 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**

No deficiencies or violations identified.

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

No proposed measures or corrective actions are necessary.

**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:

Name/Title: Thomas Holmes/Project Manager

Organization: engineering-environmental Management, Inc.

Signature: Thomas C Holmes

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

HQ Department of the Army  
OACSIM BRAC Division  
Attn: DAIM-BD (John P. De Back)  
600 Army Pentagon (NC3 Room 5000 Cube 66)  
Washington, DC 20310-0600

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 Remediation  
Memphis Field Office  
Attn: Jordan English  
2510 Mt. Moriah Road, Suite E645  
Memphis, TN 38115-1520

**FINAL PAGE**

**ADMINISTRATIVE RECORD**

**FINAL PAGE**