



THE MEMPHIS DEPOT TENNESSEE

ADMINISTRATIVE RECORD COVER SHEET

AR File Number 957

**DEFENSE LOGISTICS AGENCY**

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

IN REPLY
REFER TO

DES-DDC-EE

October 1, 2008

MEMORANDUM FOR: JOHN DEBACK (DAIM-BD)
KEN LAPIERRE (USEPA)
JORDAN ENGLISH (TDEC)

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

The Annual Inspection of the Former 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 e²M at (404) 237-3982.

MICHAEL A. DOBBS
Chief
Environment, Safety and
Occupational Health

Attachment:
Annual Site Inspection Form

cc with attachment:
Turpin Ballard, USEPA
Jamie Woods, TDEC
James Wagoner, USACE
Jim Covington, DRC
Brian Renaghan, 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. (e²M) from 26 to 29 September 2008.

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 29 September 2008. 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 Ms. Linda Reid, Leasing Manager of the Depot Redevelopment Corporation (DRC), on 26 September 2008. She 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 29 September 2008 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 Ms. Linda Reid, Leasing Manager, on 29 September 2008. She 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 26 September 2008. 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

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..

Thomas C Holmes

Signature: _____

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