

**SITE MANAGEMENT TEAM MONTHLY CALL SUMMARY**  
**FORMER DEFENSE DEPOT MEMPHIS, TENNESSEE**  
**11 February 2020**  
**10:30 EST**

**LOCATION:** Conference Call

**ATTENDEES:**

Army, Base Realignment and Closure Division (DAIM-ODB) – Jay Foster (absent)

CALIBRE BEC – Joan Hutton

USACE, Mobile – Bob Beacham; Laura Roebuck; Melissa Shirley

TDEC Division of Remediation, DDMT Project Manager – Jamie Woods (absent)

U.S. EPA, Region 4, DDMT Project Manager – Diedre Lloyd (absent)

HDR EOC – Tom Holmes

Trinity – Todd Calhoun

**GENERAL**

Since Ms. Lloyd and Mr. Woods were not able to participate, the agenda topics will be covered in the next Site Management Team call on 10 March 2020.

**MAIN INSTALLATION**

**Remedial Action** - No current remedial action

**Supplemental Remedial Investigation/Focused Feasibility Study**

- SRI status
  - Phase 4 Report
  - Risk Assessment Update/Review
  - Vapor Intrusion Study
  - Additional SRI
  - FU4 Garden Sampling

**DUNN FIELD**

**Remedial Action** - AS/SVE system operating

- Status of AS/SVE operations
- Y8 Reporting
- AS Well Installation Access

**Offsite Investigations**

- Offsite Investigation QAPP
- MW-87 Area Investigation

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**LONG TERM MONITORING**

- LTM Reporting

**OTHER ISSUES**

- Administrative Record
- Community Information Line
- Submittal Schedule
- Action Items

**Hand-outs**

Regulatory Review Schedule

**Prioritized List of Documents for Regulatory Review**

1. Off Depot AS/SVE Annual Operations Report, Year 8 (submitted 15 November)
2. 2020 Site Management Plan
3. Responses to Comments from EPA on 2019 Annual Site Inspection, Revision 0, August 2019.
4. Responses to Comments from EPA on April 2019 LTM Summary Report, Revision 0, August 2019.

**Documents Requiring Army Revision or Responses to Agency Comments**

1. Comments from EPA (November 2019) on Dunn Field Offsite Groundwater Investigation QAPP, Revision 0, July 2019.
2. Comments from EPA (January 2020) on Off Depot Air Sparge-Soil Vapor Extraction Year 8, 1<sup>st</sup> Semiannual Report, June 2019. (To be addressed with comments on the Year 8 Annual Report.)
3. Human Health and Ecological Risk Assessment, Revision 0, April 2018. Revision 1 to be prepared per EPA Conditional Approval 19 April 2019 and COP Analysis approval 24 October 2019.
4. Conceptual Site Model Technical Memorandum, Revision 0, March 2018 to be revised per approved responses to USGS comments with final responses to EPA comments received June 2018.
5. Comments from EPA (March 2019) and TDEC (October 2018) on the 2018 Community Involvement Plan, Revision 0, June 2018.

**Next Meeting**

The next call will be Tuesday, 10 March at 10:30 AM EST, 9:30 AM CST, and 8:30 AM MST. The dial-in number will be 800-207-9558, with access code 2049034#.