

**SITE MANAGEMENT TEAM MONTHLY CALL SUMMARY  
FORMER DEFENSE DEPOT MEMPHIS, TENNESSEE  
14 FEBRUARY 2023  
11:00 EST**

Army, Base Realignment and Closure Division (DAIM-ODB): Jay Foster  
CALIBRE BEC: Bill Millar  
U.S. EPA, Region 4 RPM – Fernando Martinez Torres; Support – Kevin Koporec  
TDEC Division of Remediation, DDMT RPM – Jamie Woods  
USACE, Mobile – Bob Beacham (absent); Laura Roebuck, Melissa Shirley, Chase Carter  
Koman Government Solutions: Larry Pannell  
TechLaw: Mac McRae  
HDR EOC: Tom Holmes, Clayton Mokri, Nancy Jepsen

**MAIN INSTALLATION (MI)**

No remedial action at the MI.

**Focused Feasibility Study (FFS)**

Army is preparing responses to EPA comments.

**Human Health & Ecological Risk Assessment (HHERA) Review Sampling**

The draft report has been revised per Army comments. Mr. Holmes said the Sampling and Risk Screening Report Revision 0 will be submitted for agency review this week or early next week.

**Vapor Intrusion (VI) Study Sampling and Analysis Plan**

Army is preparing responses to EPA comments. Mr. Holmes said TDEC approval for the report was received.

**DUNN FIELD**

**Status of Air Sparge (AS)/Soil Vapor Extraction (SVE) Operations**

January was an “off” month with reduced operation of AS wells. Mr. Pannell said a vehicle crashed into the fence surrounding the AS/SVE compound on 18 January. Corners of both structures were damaged in the crash. Also, SVE-12 was damaged: the flexible tube piping was hit and the flow meter was destroyed. SVE-12 is the farthest well away from the area of interest. Mr. Pannell said estimates for repairs are being gathered.

Mr. Martinez Torres requested a copy of the police report regarding the vehicle crashed. Mr. Pannell said he would forward the police report once he receives it.

Mr. Pannell stated that EPA comments have been received for the Year 11 Annual Report submitted in November. He is still waiting for TDEC comments or approval.

**Property Transfer of Dunn Field West**

Post-ROD Supplemental Investigation Report: The meeting on 21 February will discuss the Army reply (4 January 2023) to EPA review of response to comments on this report. Mr. Holmes said the budget is depleted, and any further action will require new funding and be documented in a separate

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report different report. He recommends Revision 1 for the report as it would document activities to date and be a reference for any further activity related to Dunn Field West. Mr. Woods agreed with that recommendation.

Transfer Documents (ECP, FOST Amendment): Mr. Millar noted that the ECP and FOST Amendment are on hold prior to discussions about shutdown of the AS/SVE system and further investigation of offsite VI risk. Mr. Martinez Torrez recommended including Brenda Bonner, EPA Community Coordinator, and Martha Brock, EPA Legal, in discussions about the property transfer.

### **LONG TERM MONITORING (LTM)**

The draft Annual LTM Report-2022 is in Army internal review.

### **OTHER ISSUES**

Fifth Five-Year Review: Mr. Holmes said the EPA Five Year Review Determination Letter (24 January 2023) expressed concern about VI at residences along Rozelle Street, and EPA recommended continuing operation of the AS/SVE system for several years. Mr. Holmes said AS/SVE system operation would have no impact on CVOC concentrations in groundwater or soil vapor at those residences because of the distance. (The Rozelle Street residence closest to the impacted area on Dunn Field is approximately 700 feet from the nearest point on the AS well transect.) Ms. Shirley added that the system was slated to be shut down this year and has experienced much wear and tear. She said additional operation of the system would likely require additional investment for repairs to the blower and computer.

Mr. Holmes said he was unclear on the dates the EPA letter provided for completion of recommended actions. Mr. Martinez Torres answered that dates were based on the timelines for delivering the necessary documents. Mr. Martinez Torres suggested sending a letter or email if the dates need to be discussed or if a different timeline should be used.

2023 Site Management Plan: Mr. Holmes said comments have been addressed, and he would like to submit Revision 1. The Site Management Team may decide on additional actions for 2023, but the SMP is intended to provide current information and plans as of the 1<sup>st</sup> quarter of FY2023.

Community Information Line: There was one call on the Community Information Line in January requesting information on the planned sale of Dunn Field as mentioned in EnviroNews.

Mr. Martinez Torres forwarded a 6 February 2023 article from FOX13 regarding health issues for residents near DDMT. In response, Mr. Holmes checked the Community Information Line this morning, but no other calls had come in.

Administrative Record (AR)/Information Repository (IR): Mr. Holmes said he is waiting to update the AR/IR until some of the current documents are completed (DFW report, 5<sup>th</sup> FYR and 2023 SMP) in order that the documents are available on the DDMT AR/IR.

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**DOCUMENT AND ACTION ITEM TRACKING FORMS**

Prioritized List of Documents for Regulatory Review

Responses to Comments

1. Responses to EPA Comments on 2023 Site Management Plan (Nov 2022) (submitted 1 Feb 2023)

Reports

1. Off Depot Air Sparge/Soil Vapor Extraction System, Annual Operations Report, Year 11 (2 Nov 2022) (TDEC)

Documents Requiring Army Revision or Responses to Agency Comments

1. EPA comments (18 Dec 2022) on 2022 MI Focused Feasibility Study Report (Sep 2022)
2. EPA comments (28 Dec 2022) on Off Depot AS/SVE Year 11 Annual Report
3. EPA comments (2 Jan 2023) on 2022 VI Sampling and Analysis Plan

**UPCOMING FIELDWORK**

Contractor	Activity	Dates
HDR	Early LTM Sampling at Selected Wells	6-9 Mar 2023
KGS/Trinity	AS/SVE Monitoring	6 Feb 2023 & TBD Apr 2023
Leidos	PFAS Site Inspection	6 to 18 Mar 2023
HDR	LTM Semiannual Sampling	TBD Apr 2023

A discussion of DDMT issues will occur via Webex on Tuesday, 21 February, at 11:00 am EST, 10:00 am CST. The Webex invitation for that meeting was emailed on 17 January.

The next meeting of the Site Management Team will occur via Webex on Tuesday, 14 March, at 11:00 am EDT, 10:00 am CDT.