



REPLY TO
ATTENTION OF

DEPARTMENT OF THE ARMY
FORT ORD OFFICE, ARMY BASE REALIGNMENT AND CLOSURE
P.O. BOX 5008, BUILDING #4463 GIGLING ROAD
MONTEREY, CALIFORNIA 93944-5008

MAY 3 1 2018

Fort Ord BRAC Field Office

Charlie Ridenour
California Environmental Protection Agency
Department of Toxic Substances Control
8800 California Center Drive
Sacramento, CA 95826-3200

Dear Mr. Ridenour:

Enclosed for your information is the revised schedule for submitting primary documents under the Fort Ord Federal Facility Agreement pertaining to timetables and schedules for the Military Munitions Response Program at the former Fort Ord.

The schedule for the Track 3 Remedial Design/Remedial Action (RD/RA) program was revised to identify the schedule for submitting Remedial Action Report for Unit 28. It also identifies the planned submittal of an update to the RD/RA Work Plan. The revised schedule was reviewed and approved by U.S. Environmental Protection Agency (EPA) and California Department of Toxic Substances Control via electronic mail on May 24, 2018. The revised schedule is enclosed for your information.

A copy of this letter will be furnished to Mr. Vlado Arsov of your office and Ms. Maeve Clancy of EPA. Please feel free to contact me at (831) 242-7920 if you have any questions.

Sincerely,

A handwritten signature in cursive script that reads "William K. Collins".

William Collins
Base Realignment and Closure
Environmental Coordinator

Enclosure

Track 3 Impact Area Munitions Response Area Former Fort Ord

| Deliverable/Event | Current Deadlines MM/YY | Deadline Revision Rationale |
|---|----------------------------|--------------------------------|
| Track 3 Remedial Design/ Remedial Action Work Plan | | |
| <i>Draft Remedial Design (RD)/Remedial Action (RA) Work Plan Update</i> | 6/18 | |
| <i>Comments Due</i> | 7/18 | |
| <i>Draft Final Remedial Design (RD)/Remedial Action (RA) Work Plan Update</i> | 8/18 | |
| <i>Comments Due</i> | 9/18 | |
| | | |
| Draft Land Use Control Implementation Plan | TBD | |

Note: Finalized documents are listed below.

- Final Work Plan Remedial Design (RD) / Remedial Action (RA) Track 3 Impact Area Munitions Response Area (MRA), Munitions and Explosives of Concern (MEC) Removal, Former Fort Ord, California (OE-0660K)

| Deliverable/Event | Current Deadlines MM/YY | Deadline Revision Rationale |
|---|----------------------------|--------------------------------|
| Track 3 Remedial Action Site-Specific Work Plans | | |
| | | |
| Additional Site-Specific Work Plans | TBD | |
| | | |
| Technical Memorandum In-progress Units - 2017 units (Unit 25) | 1/18 | |
| Comments Due | 2/18 | |
| | | |
| Additional Technical Memorandums | *TBD | |

*Deadlines and agency review timelines for the Technical Memorandums are in accordance with the Track 3 Remedial Design/Remedial Action Work Plan. Technical memorandum will be submitted within 45 days of completion of digital geophysical survey. Agency comments will be provided within 14 days of delivery.

Note: Finalized documents are listed below.

- Final Work Plan, MRS-BLM Burn Units 01-05 Munitions and Explosives of Concern Removal, Former Fort Ord, California, Revision 0 (OE-0626L)
- Revised MRS-BLM Units 1, 2, and 3, Technical Memorandum, Former Fort Ord, California (OE-0875)
- Final MRS-BLM Units 18 and 22 Prescribed Burn Plan, 2008, Former Fort Ord, Monterey, California (OE-0645J)
- Final Site-Specific Work Plan Munitions and Explosives of Concern Remedial Action, Units 18 and 22, Former Fort Ord, California, Revision 0 (OE-0648G)
- MRS-BLM Units 18 and 22, Technical Memorandum, Former Fort Ord, California (OE-0704)

Track 3 Impact Area Munitions Response Area Former Fort Ord

- Final MRS-BLM Units 14 and 19 Prescribed Burn Plan, Former Fort Ord, California (OE-0681J)
- Final Site-Specific Work Plan Munitions and Explosives of Concern Remedial Action, MRS-BLM Units 14 and 19, Former Fort Ord, California, Revision 0 (OE-0688G)
- Final MRS-BLM Units 14 and 19, Technical Memorandum, Former Fort Ord, California (OE-0723A)
- Final Site-Specific Work Plan, Munitions and Explosives of Concern Remedial Action, Non-Burn Areas, Former Fort Ord, California (OE-0685D)
- Range 26 Munitions and Explosives of Concern (MEC) Remedial Action, Technical Memorandum, Former Fort Ord, California, Revision C (OE-0738)
- Range 34 MEC Remedial Action, Technical Memorandum, Former Fort Ord, California, Revision C (OE-0744)

- Final MRS-BLM Units 15, 21, 32 and 34 Prescribed Burn Plan, 2010, Former Fort Ord, Monterey, California (OE-0708B)
- Final Site Specific Work Plan, Munitions and Explosives of Concern Remedial Action MRS-BLM Units 15, 21, 32, and 34, Former Fort Ord, California (OE-0711B)
- MRS-BLM Units 32 and 34 MEC Remedial Action, Technical Memorandum, Former Fort Ord, California (OE-0745)
- Final MRS-BLM Units 15 and 21 MEC Remedial Action, Technical Memorandum, Former Fort Ord, California (OE-0760A)

- Final MRS-BLM Units 11 and 12 (2011 Units) Prescribed Burn Plan, Former Fort Ord, Monterey, California (OE-0735G) (Updated final OE-0735J)
- Final Site Specific Work Plan, Munitions and Explosives of Concern Remedial Action MRS-BLM Units 4, 5A, 9, 11, and 12, Former Fort Ord, California (OE-0736B)
- MRS-BLM Units 4, 11 and 12 MEC Remedial Action, Technical Memorandum, Former Fort Ord, California (OE-0790B)

- Final MRS-BLM Units 7 and 10 Prescribed Burn Plan, Former Fort Ord, California (OE-0764B) (Revised final OE-0764C)
- Final Site Specific Work Plan, Munitions and Explosives of Concern Remedial Action MRS-BLM Units 6, 7, and 10, Former Fort Ord, California (OE-0765B)
- MRS-BLM Unit 6 MEC Remedial Action, Technical Memorandum, Former Fort Ord, California (OE-0811A)
- MRS-BLM Units 7, 10, and 33 MEC Remedial Action, Technical Memorandum, Former Fort Ord, California (OE-0842)

- Final Site Specific Work Plan, Munitions and Explosives of Concern Remedial Action MRS-BLM Watkins Gate Burn Area, Former Fort Ord, California (OE-0794B)
- Final MRS-BLM Watkins Gate Burn Area MEC Remedial Action, Technical Memorandum, Former Fort Ord, California (OE-0832A)

- Final Site Specific Work Plan, Munitions and Explosives of Concern Remedial Action MRS-BLM Unit 23 and in Support of Units 11 and 12 Prescribed Burns (includes Portions of 5A, 9, 25, and 31), Former Fort Ord, California (OE-862B)
- MRS-BLM Unit 23 MEC Remedial Action, Technical Memorandum, Former Fort Ord, California (OE-0893A)
- MRS-BLM Units 5A and 9 MEC Remedial Action, Technical Memorandum, Former Fort Ord, California (OE-0878A)

Track 3 Impact Area Munitions Response Area Former Fort Ord

- Final Site Specific Work Plan, Munitions and Explosives of Concern Remedial Action MRS-BLM Unit 28, Former Fort Ord, California (OE-0859B)
- MRS-BLM Unit 28 MEC Remedial Action, Technical Memorandum, Former Fort Ord, California (OE-0910A)

- Final MRS-BLM Units 25 and 31 Prescribed Burn Plan, Former Fort Ord, California
- Final Site Specific Work Plan, Munitions and Explosives of Concern Remedial Action MRS-BLM Units 25 and 31, Former Fort Ord, California (OE-0880B)

| Deliverable/Event | Current Deadlines MM/YY | Deadline Revision Rationale |
|--|----------------------------|--------------------------------|
| Track 3 Remedial Action Reports | | |
| Draft Munitions Response Site Report MRS-BLM Non-Burn Areas | TBD | |
| Comments Due | TBD | |
| Draft Final Munitions Response Site Report MRS-BLM Non-Burn Areas | TBD | |
| Comments Due | TBD | |
| | | |
| Draft Munitions Response Site Report MRS-BLM Units 1, 2 and 3 | 2/18 | |
| Comments Due | 4/18 | |
| Draft Final Munitions Response Site Report MRS-BLM Units 1, 2 and 3 | 5/18 | |
| Comments Due | 6/18 | |
| | | |
| <i>Draft Munitions Response Site Report MRS-BLM Unit 28</i> | 5/18 | |
| <i>Comments Due</i> | 6/18 | |
| <i>Draft Final Munitions Response Site Report MRS-BLM Unit 28</i> | 7/18 | |
| <i>Comments Due</i> | 8/18 | |
| | | |
| Additional Site Reports | TBD | |
| | | |
| Draft Remedial Action Completion Report | TBD | |

Note: Finalized documents are listed below.

- Final MRS-BLM Units 18 and 22, Munitions and Explosives of Concern, Remedial Action Report, (Track 3) Former Fort Ord California (OE-0721B)
- Draft Final Prescribed Burn 2008 MRS-BLM Units 18 and 22 After Action Report, Former Fort Ord, Monterey County, California (OE-0683D)
- Final Prescribed Burn Air Monitoring Report, MRS-BLM Burn Units 18 and 22, Former Fort Ord, California, Revision 0 (OE-0689G)

Track 3 Impact Area Munitions Response Area Former Fort Ord

- Final Prescribed Burn 2009 MRS-BLM Units 14 and 19 After Action Report, Former Fort Ord, Monterey County, California (OE-0712B)
- Final MRS-BLM Units 14 and 19, Munitions and Explosives of Concern, Remedial Action Report, Former Fort Ord, California (OE-0753B)
- Draft Final MRS-BLM Units 15, 21, 32 and 34 (2010 Units) Prescribed Burn 2010 After Action Report, Former Fort Ord, Monterey County, California. Includes Prescribed Burn 2010 Air Monitoring Report (OE-0732A)
- Final MRS-BLM Units 15, 21, 32 and 34, Munitions and Explosives of Concern, Remedial Action Report, Former Fort Ord, California (OE-0783B)
- Final MRS-BLM Units 4, 11, and 12, Munitions and Explosives of Concern, Remedial Action Report, Former Fort Ord, California (OE-0799B)
- Final Prescribed Burn 2013, MRS-BLM Units 7 and 10, After Action Report, Former Fort Ord, Monterey County, California. (OE-0812B)
- Draft Final MRS-BLM Units 6, 7, 10, and 33, Munitions and Explosives of Concern, Remedial Action Report, Former Fort Ord, California (OE-0867)
- Final MRS-BLM Units 5A and 9, Munitions and Explosives of Concern, Remedial Action Report, Former Fort Ord, California (OE-0908A)

| Deliverable/Event | Current Deadlines MM/YY | Deadline Revision Rationale |
|--|-------------------------------|--------------------------------|
| Quality Assurance Project Plan Volume II Munitions Response | | |
| Quality Assurance Project Plan Volume II Additional appendix | TBD | |

Note: The schedule for Quality Assurance Project Plan Volume I for Hazardous and Toxic Waste program is tracked under the Basewide schedule.

Note: Finalized documents are listed below.

- Final Quality Assurance Project Plan, Superfund Response Actions, Former Fort Ord, California, Volume II, Munitions Response (OE-0861B)
- Final Quality Assurance Project Plan, Superfund Response Actions, Former Fort Ord, California, Volume II Munitions Response, Appendix A – Munitions and Explosives of Concern Remedial Action (OE-0884A)
- Final Quality Assurance Project Plan, Superfund Response Actions, Former Fort Ord, California, Volume II Munitions Response, Appendix B – Advanced Geophysical Classification for Munitions Response (OE-0868B)
- Final Quality Assurance Project Plan, Superfund Response Actions, Former Fort Ord, California, Volume II Munitions Response, Appendix C – Prescribed Burn Air Monitoring (BW-2806B)