



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

FEB 21 2019

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 program was revised to identify the schedule for submitting a Technical Memorandum for Munitions Response Site-Ranges 43-48 South. The schedule was also updated to reflect the actual agency review period for draft Remedial Action Report for Unit 25. The revised schedule was reviewed and approved by U.S. Environmental Protection Agency and California Department of Toxic Substances Control via electronic mail on February 7, 2019. A copy 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 U.S. Environmental Protection Agency. Please feel free to contact me at (831) 242-7920 if you have any questions.

Sincerely,

A handwritten signature in blue ink 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 (RD)/ Remedial Action (RA) Work Plan		
Draft Land Use Control Implementation Plan	TBD	

Note: Finalized documents are listed below.

- Final Work Plan RD/RA Track 3 Impact Area Munitions Response Area (MRA), Munitions and Explosives of Concern (MEC) Removal, Former Fort Ord, California (OE-0660K)
- *Final RD/RA Work Plan Update, Track 3 Impact Area MRA, MEC Removal, Former Fort Ord, California (OE-0929B)*

Deliverable/Event	Current Deadlines MM/YY	Deadline Revision Rationale
Track 3 Remedial Action Site-Specific Work Plans		
Additional Site-Specific Work Plans	TBD	
<i>Technical Memorandum Ranges 43-48 South</i>	<i>2/19</i>	
<i>Comments Due</i>	<i>3/19</i>	
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: *Primary documents completed as of November 2018 are listed in Final RD/RA Work Plan Update, Track 3 Impact Area MRA, MEC Removal, Former Fort Ord, California (OE-0929B).*

Track 3 Impact Area Munitions Response Area Former Fort Ord

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 Unit 25	11/18	
Comments Due	1/19 (12/18)	Reflects the actual review period.
Draft Final Munitions Response Site Report MRS-BLM Unit 25	2/19 (1/19)	Reflects the change above.
Comments Due	3/19 (2/19)	“
Additional Site Reports	TBD	
Draft Remedial Action Completion Report	TBD	

Note: Primary documents completed as of November 2018 are listed in Final RD/RA Work Plan Update, Track 3 Impact Area MRA, MEC Removal, Former Fort Ord, California (OE-0929B).

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)