



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

REPLY TO  
ATTENTION OF

APR 22 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 reflect the actual agency review periods for Technical Memorandum for Munitions Response Site-Ranges 43-48 South and draft-final Remedial Action Report for Unit 25. The revised schedule was reviewed and approved by U.S. Environmental Protection Agency during the Munitions Response Base Realignment and Closure Cleanup Team monthly meeting on April 10, 2019. California Department of Toxic Substances Control provided comments on the two documents. A copy of 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 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
<b>Track 3 Remedial Design (RD)/ Remedial Action (RA) Work Plan</b>		
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
<b>Track 3 Remedial Action Site-Specific Work Plans</b>		
Additional Site-Specific Work Plans	TBD	
Technical Memorandum Ranges 43-48 South	2/19	
Comments Due	4/19 (3/19)	Reflects the actual review period.
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
<b>Track 3 Remedial Action Reports</b>		
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	
Draft Final Munitions Response Site Report MRS-BLM Unit 25	2/19	
Comments Due	4/19 (3/19)	Reflects the actual review period.
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
<b>Quality Assurance Project Plan Volume II Munitions Response</b>		
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)