



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 06 2023

Base Realignment and Closure  
Fort Ord Field Office

Hortensia Muniz  
California Environmental Protection Agency  
Department of Toxic Substances Control  
8810 Cal Center Drive  
Sacramento, CA 95826-3200

Dear Ms. Muniz:

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 has been revised to identify the schedule for submitting the Technical Memorandum for Unit 5. The revised schedule has been reviewed and approved by U.S. Environmental Protection Agency (EPA) and California Department of Toxic Substances Control (DTSC) via electronic correspondence on February 1, 2023. A copy of the revised schedule is enclosed for your information.

A copy of this letter will be furnished to Mr. Brett Leary of DTSC 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 blue ink that reads "R. Curtis Payton, II".

R. Curtis Payton, II  
Base Realignment and Closure  
Environmental Coordinator

Enclosure

## Track 3 Impact Area Munitions Response Area Former Fort Ord

Deliverable/Event	Previous Deadline MM/YY	Revised Deadline 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	Previous Deadline MM/YY	Revised Deadline MM/YY	Deadline Revision Rationale
<b>Track 3 Remedial Action Site-Specific Work Plans</b>			
<i>Technical Memorandum MRS-BLM Unit 5</i>	--	2/23	
<i>Comments Due</i>	--	3/23	
Additional Site-Specific Work Plans	TBD		
Additional Technical Memorandums	*TBD		

Newly added documents are identified in Italics.

\*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). Additional finalized documents are listed below.

- Technical Memorandum, MEC Remedial Action, Track 3 Impact Area MRA, MRS-Ranges 43-48 South, Former Fort Ord, California (OE-0949A)
- Addendum to Final Work Plan, MRS-BLM Units 1-5, MEC Removal, Former Fort Ord, California, Unit 5 (OE-0626U)

### Track 3 Impact Area Munitions Response Area Former Fort Ord

Deliverable/Event	Previous Deadline MM/YY	Revised Deadline 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		
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). Additional finalized documents are listed below.

- Final MRS-BLM Unit 25 MEC Remedial Action Report, Former Fort Ord, California (OE-0940B)
- MRS-BLM Unit 23 MEC Remedial Action Report, Former Fort Ord, California (OE-0979A)
- MRS-Ranges 43-48 South MEC Remedial Action Report, Former Fort Ord, California (OE-0984A)

Deliverable/Event	Previous Deadline MM/YY	Revised Deadline 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)