



DEPARTMENT OF THE ARMY
BASE REALIGNMENT AND CLOSURE, FORT ORD OFFICE
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MONTEREY, CA 93944-5008

FEB 25 2025

Base Realignment and Closure
Fort Ord Field Office

Dominique Forrester
California Environmental Protection Agency
Department of Toxic Substances Control
8800 Cal Center Drive
Sacramento, CA 95826-3200

Dear Mr. Forrester:

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 Site-Specific Work Plan for Unit 17, and the Remedial Action Report for Unit 5. As discussed and agreed during the Munitions Response BRAC Cleanup Team meeting on February 13, 2025, drafts of these documents will be submitted in March 2025.

The schedule for the Track 2 Bureau of Land Management (BLM) Area B and Munitions Response Site 16 Remedial Design/Remedial Action program was revised identify the schedule for submitting two documents supporting the remedial action in BLM Area B, Unit A. As discussed and agreed during the Munitions Response BRAC Cleanup Team meeting on February 13, 2025, draft Site-Specific Work Plan Update will be submitted in March 2025. Draft Prescribed Burn Plan Update will be submitted in April 2025.

The revised schedules are enclosed for your information.

A copy of this letter will be furnished to 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 black ink that reads "Joelle Lobo".

Joelle Lobo
Base Realignment and Closure
Environmental Coordinator

Enclosures

Track 2 BLM Area B and MRS-16 Former Fort Ord

Deliverable/Event	Current Deadlines MM/YY	Deadline Revision Rationale
Track 2 BLM Area B and MRS-16 Remedial Design/ Remedial Action Work Plan		
Updated Land Use Control Implementation Plan	TBD	

Note: Finalized documents are listed below.

- Final Work Plan, Remedial Design/Remedial Action Track 2 Bureau of Land Management (BLM) Area B and Munitions Response Site 16 (MRS-16), Former Fort Ord, California (OE-0899B)
- Final Interim Land Use Control Implementation Plan, BLM Area B and MRS-16, Former Fort Ord, California (OE-0907B)

Deliverable/Event	Current Deadlines MM/YY	Deadline Revision Rationale
Track 2 BLM Area B and MRS-16 Site-Specific Work Plans		
<i>Draft Site-Specific Work Plan Addendum Unit A</i>	<i>03/25</i>	
<i>Comments Due</i>	<i>04/25</i>	
<i>Draft Final Site-Specific Work Plan Addendum Unit A</i>	<i>05/25</i>	
<i>Comments Due</i>	<i>06/25</i>	
<i>Draft Prescribed Burn Plan Addendum Unit A</i>	<i>04/25</i>	
<i>Comments Due</i>	<i>05/25</i>	
<i>Draft Final Prescribed Burn Plan Addendum Unit A</i>	<i>06/25</i>	
<i>Comments Due</i>	<i>07/25</i>	
Additional Technical Memorandum	*TBD	

*Deadlines and agency review timelines for the Technical Memorandums will be in accordance with the Track 2 Remedial Design/Remedial Action Work Plan for BLM Area B and MRS-16. 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 BLM Area B – Units A, B, and C Prescribed Burn Plan, Former Fort Ord, California (OE-0901B)
- Final Site-Specific Work Plan, Munitions and Explosives of Concern (MEC) Remedial Action, BLM Area B, Former Fort Ord, California (OE-0900B)
- BLM Area B, Unit B-3E-NE, MEC Remedial Action Technical Memorandum, Former Fort Ord, California, Revision A (OE-0930)
- BLM Area B, Unit B-3E, MEC Remedial Action Technical Memorandum, Former Fort Ord, California (OE-0936A)
- BLM Area B, Unit B-3W, MEC Remedial Action Technical Memorandum, Former Fort Ord, California (OE-0941A)
- BLM Area B, Unit C, MEC Remedial Action Technical Memorandum, Former Fort Ord, California (OE-0943B)

Track 2 BLM Area B and MRS-16 Former Fort Ord

- BLM Area B, Unit B-2A, MEC Remedial Action Technical Memorandum, Former Fort Ord, California (OE-0958A)
- BLM Area B, Unit B, MEC Remedial Action Technical Memorandum, Former Fort Ord, California (OE-0969A)

Deliverable/Event	Current Deadlines MM/YY	Deadline Revision Rationale
Track 2 BLM Area B and MRS-16 Remedial Action Reports		
Additional Site Reports	TBD	
Draft Remedial Action Completion Report	TBD	

Note: Finalized documents are listed below.

- Final Prescribed Burn 2017, BLM Area B – Units B and C After-Action Report, Former Fort Ord, California (OE-0922B)
- *BLM Area B, Remedial Action Report (2017-2019), Former Fort Ord, California, Draft Final (OE-0982A)*

Track 3 Impact Area Munitions Response Area Former Fort Ord

Deliverable/Event	Previous Deadline MM/YY	Revised Deadline 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	Previous Deadline MM/YY	Revised Deadline MM/YY	Deadline Revision Rationale
Track 3 Remedial Action Site-Specific Work Plans			
<i>Draft Site-Specific Work Plan MRS-BLM Unit 17</i>	<i>03/25</i>		
<i>Comments Due</i>	<i>04/25</i>		
<i>Draft-Final Site-Specific Work Plan MRS-BLM Unit 17</i>	<i>05/25</i>		
<i>Comments Due</i>	<i>06/25</i>		
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)
- *MRS-BLM Unit 5 MEC Remedial Action, Technical Memorandum, Former Fort Ord, California (OE-1019A)*

Track 3 Impact Area Munitions Response Area Former Fort Ord

Deliverable/Event	Previous Deadline MM/YY	Revised Deadline 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		
<i>Draft Remedial Action Report MRS-BLM Unit 5</i>	<i>03/25</i>		
<i>Comments Due</i>	<i>04/25</i>		
<i>Draft Final Remedial Action Report MRS-BLM Unit 5</i>	<i>05/25</i>		
<i>Comments Due</i>	<i>06/25</i>		
<i>Draft Remedial Action Report Impact Area Fuel Breaks</i>	<i>TBD</i>		
<i>Comments Due</i>	<i>TBD</i>		
<i>Draft Final Remedial Action Report Impact Area Fuel Breaks</i>	<i>TBD</i>		
<i>Comments Due</i>	<i>TBD</i>		
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)

Track 3 Impact Area Munitions Response Area Former Fort Ord

Deliverable/Event	Previous Deadline MM/YY	Revised Deadline 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)
- Please see addenda on the Army’s website
<https://fortordcleanup.com/reference-documents/quality-assurance-project-plans-qapp/>