



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

JUN 23 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 Remedial Action Report for Unit 5. The Army received comments on the draft version from the regulatory agencies in May 2025. The draft final report will be submitted in June 2025. U.S. Environmental Protection Agency and California Department of Toxic Substances Control have reviewed the revised schedule and approved it on June 18, 2025 and May 29, 2025, respectively, via electronic communication. The revised schedule is 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, appearing to read "Joelle Lobo", is positioned above the printed name.

Joelle Lobo  
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>			
Draft Site-Specific Work Plan MRS-BLM Unit 17	03/25		
Comments Due	04/25		
Draft-Final Site-Specific Work Plan MRS-BLM Unit 17	05/25		
Comments Due	06/25		
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
<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 Remedial Action Report MRS-BLM Unit 5	03/25		
Comments Due	04/25	05/25	Reflects the actual agency review period.
Draft Final Remedial Action Report MRS-BLM Unit 5	05/25	06/25	Reflects the change above.
Comments Due	06/25	07/25	“
Draft Remedial Action Report Impact Area Fuel Breaks	TBD		
Comments Due	TBD		
Draft Final Remedial Action Report Impact Area Fuel Breaks	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)

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

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)
- Please see addenda on the Army's website  
<https://fortordcleanup.com/reference-documents/quality-assurance-project-plans-qapp/>