



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

August 25, 2026

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 (FFA) 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 the Impact Area Fuel Breaks. Draft report was submitted in August 2026, and the regulatory agency comments are requested in September 2026. U.S. Environmental Protection Agency (EPA) and California Department of Toxic Substances Control (DTSC) have reviewed the revised schedule and approved in on August 20, 2026 via electronic communication and August 19, 2026 via telephone, respectively. The revised schedule is enclosed for your information.

A copy of this letter will be furnished to Ms. Maeve Clancy of EPA and Mr. Alberto Gutierrez of DTSC. 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 written over a horizontal line.

Joelle Lobo
Base Realignment and Closure
Environmental Coordinator

Enclosure

Track 3 Impact Area Munitions Response Area Former Fort Ord

Deliverable/Event	Previous Deadline MM/YYYY	Revised Deadline MM/YYYY	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/YYYY	Revised Deadline MM/YYYY	Deadline Revision Rationale
Track 3 Remedial Action Site-Specific Work Plans			
<i>Draft Site-Specific Work Plan MRS-BLM Unit 17</i>	03/2025		
<i>Comments Due</i>	04/2025		
<i>Draft Final Site-Specific Work Plan MRS-BLM Unit 17</i>	05/2025		
<i>Comments Due</i>	06/2025		
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)
- *Final Site-Specific Work Plan, MEC Remedial Action, MRS-BLM Unit 17, Former Fort Ord, California (OE-1034B)*

Track 3 Impact Area Munitions Response Area Former Fort Ord

Deliverable/Event	Previous Deadline MM/YYYY	Revised Deadline MM/YYYY	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 Remedial Action Report MRS BLM Unit 5	03/25		
Comments Due	04/2025	05/2025	Reflects the actual agency review period.
Draft Final Remedial Action Report MRS BLM Unit 5	05/2025	06/2025	Reflects the change above.
Comments Due	06/2025	07/2025	"
Draft Remedial Action Report Impact Area Fuel Breaks	TBD	08/2026	Submittal date was identified.
Comments Due	TBD	09/2026	
Draft Final Remedial Action Report Impact Area Fuel Breaks	TBD	10/2026	
Comments Due	TBD	11/2026	
Additional Site Reports	TBD		
Draft Remedial Action Completion Report	TBD		

Newly added documents are identified in Italics.

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)
- *Draft Final MRS-BLM Unit 5 MEC Remedial Action Report, Former Fort Ord, California (OE-1036A)*

Track 3 Impact Area Munitions Response Area Former Fort Ord

Deliverable/Event	Previous Deadline MM/YYYY	Revised Deadline MM/YYYY	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/>

