



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

January 13, 2011

Fort Ord BRAC Field Office

Charlie Ridenour
Department of Toxic Substances Control
8800 Cal Center Drive
Sacramento, CA 95826

Dear Mr. Ridenour:

Enclosed for your information are revised schedules for submitting primary documents under the Fort Ord Federal Facility Agreement (FFA) pertaining to timetables and schedules for two projects:

- Track 3 Impact Area Munitions Response Area (MRA)
- Remaining Remedial Investigation / Feasibility Study Munitions Response Area

These schedule revisions have been approved by the Fort Ord Base Realignment and Closure (BRAC) Cleanup Team (BCT).

Sincerely,

A handwritten signature in black ink that reads "G. Youngblood".

Gail Youngblood
BRAC Environmental Coordinator

Enclosure

Munitions Response - Remaining RI/FS Areas Former Fort Ord

Deliverable/Event	Current Deadlines	Deadline Revision Rationale
Munitions Response - Remaining RI/FS Areas		
Draft Remaining RI/FS Areas Remedial Investigation/Feasibility Study Work Plan	4/09	
Comments Due	6/09	
Draft Final Remaining RI/FS Areas Remedial Investigation/Feasibility Study Work Plan	8/09	
Comments Due	9/09	
Draft Track 1 Plug-In Approval Memorandum MRS-35 and BLM Headquarters	10/10	
Comments Due	1/11 (11/10)	Due date was postponed as requested by the regulatory agencies.
Draft Final Track 1 Plug-In Approval Memorandum MRS-35 and BLM Headquarters (for 30-day Public Review)	2/11 (12/10)	Reflects the change above.
Comments Due	3/11 (1/11)	“
Draft Track 1 Plug-In Approval Memorandum MRS-24A, MRS-24C and Parcel E20c.1	10/10	
Comments Due	1/11 (11/10)	Due date was postponed as requested by the regulatory agencies.
Draft Final Track 1 Plug-In Approval Memorandum MRS-24A, MRS-24C and Parcel E20c.1 (for 30-day Public Review)	2/11 (12/10)	Reflects the change above.
Comments Due	3/11 (1/11)	“
Draft Remaining RI/FS Areas Remedial Investigation/Feasibility Study	TBD	
Comments Due	TBD	
Draft Final Remaining RI/FS Areas Remedial Investigation/Feasibility Study	TBD	
Comments Due	TBD	
Draft Remaining RI/FS Areas Proposed Plan	TBD	
Comments Due	TBD	
Draft Final Remaining RI/FS Areas Proposed Plan	TBD	
Comments Due	TBD	
Public Comment Period	TBD	

Munitions Response - Remaining RI/FS Areas Former Fort Ord

Deliverable/Event	Current Deadlines	Deadline Revision Rationale
Draft Remaining RI/FS Areas ROD	TBD	
Comments Due	TBD	
Draft Final Remaining RI/FS Areas ROD	TBD	
Comments Due	TBD	
Final Remaining RI/FS Areas ROD Signed	TBD	

Track 3 Impact Area Munitions Response Area Former Fort Ord

Deliverable/Event	Current Deadlines	Deadline Revision Rationale
Track 3 Remedial Design/ Remedial Action Work Plan		
Draft Track 3 Remedial Design/Remedial Action Work Plan	8/08	
Comments Due	3/09	
Draft Final Track 3 Remedial Design/Remedial Action Work Plan	5/09	
Comments Due	6/09	
Draft Land Use Control Implementation Plan	TBD	

Note: Finalized documents are shaded.

Deliverable/Event	Current Deadlines	Deadline Revision Rationale
Track 3 Remedial Action Site-Specific Work Plans		
Final Site-Specific Work Plan MRS-BLM Units 01-05 (includes Prescribed Burn Plan)	6/08	
Draft Prescribed Burn Plan MRS-BLM Units 18 & 22	4/08	
Comments Due	5/08	
Draft Final Prescribed Burn Plan MRS-BLM Units 18 & 22	6/08	
Comments Due	7/08	
Draft Site-Specific Work Plan MRS-BLM Units 18 & 22	6/08	
Comments Due	7/08	
Draft Final Site-Specific Work Plan MRS-BLM Units 18 & 22	8/08	
Comments Due	9/08	
Draft Prescribed Burn Plan MRS-BLM Units 14 & 19	2/09	
Comments Due	3/09	
Draft Final Prescribed Burn Plan MRS-BLM Units 14 & 19	4/09	
Comments Due	5/09	
Draft Site-Specific Work Plan MRS-BLM Units 14 & 19	5/09	
Comments Due	6/09	
Draft Final Site-Specific Work Plan MRS-BLM Units 14 & 19	7/09	
Comments Due	8/09	

Track 3 Impact Area Munitions Response Area Former Fort Ord

Deliverable/Event	Current Deadlines	Deadline Revision Rationale
Track 3 Remedial Action Site-Specific Work Plans (cont'd)		
Draft Site-Specific Work Plan MRS-BLM Non-Burn Areas	4/09	
Comments Due	5/09	
Draft Final Site-Specific Work Plan MRS-BLM Non-Burn Areas	9/09	
Comments Due	10/09	
Draft Prescribed Burn Plan MRS-BLM Units 15, 21, 32 & 34	2/10	
Comments Due	3/10	
Draft Final Prescribed Burn Plan MRS-BLM Units 15, 21, 32 & 34	4/10	
Comments Due	5/10	
Draft Site-Specific Work Plan MRS-BLM Units 15, 21, 32 & 34	3/10	
Comments Due	4/10	
Draft Final Site-Specific Work Plan MRS-BLM Units 15, 21, 32 & 34	5/10	
Comments Due	6/10	
Draft Prescribed Burn Plan MRS-BLM Units 11 & 12	2/11	
Comments Due	3/11	
Draft Final Prescribed Burn Plan MRS-BLM Units 11 & 12	4/11	
Comments Due	5/11	
<i>Draft Site-Specific Work Plan MRS-BLM Units 11 & 12</i>	2/11	
<i>Comments Due</i>	3/11	
<i>Draft Final Site-Specific Work Plan MRS-BLM Units 11 & 12</i>	4/11	
<i>Comments Due</i>	5/11	
Additional Site-Specific Work Plans	TBD	

Track 3 Impact Area Munitions Response Area Former Fort Ord

Deliverable/Event	Current Deadlines	Deadline Revision Rationale
Track 3 Remedial Action Site-Specific Work Plans (cont'd)		
Technical Memorandum In-progress Units - 2008 burns (Units 18 & 22)	11/09	
Comments Due	12/09	
Technical Memorandum In-progress Units - 2009 burns (Units 14 & 19)	8/10	
Comments Due	1/11	
Draft Munitions Response Site Report Completed Units - 2010 burns (Units 15, 21, 32 & 34)	8/12	
Comments Due	9/12	
Draft Final Munitions Response Site Report Completed Units - 2010 burns (Units 15, 21, 32 & 34)	10/12	
Comments Due	11/12	
Technical Memorandum In-progress Units - 2010 burns (Units 15, 21, 32 and 34)	*Within 45 days of completion of digital geophysical survey	
Comments Due	*Within 14 days of delivery	
Additional Technical Memorandums	TBD	

Note: Finalized documents are shaded.

*Deadlines and agency review timelines for the Technical Memorandums are in accordance with the Track 3 Remedial Design/Remedial Action Work Plan.

Deliverable/Event	Current Deadlines	Deadline Revision Rationale
Track 3 Remedial Action Reports		
Draft Prescribed Burn Report Completed Units - 2008 burns (Units 18 & 22)	3/09	
Comments Due	4/09	
Draft Final Prescribed Burn Report Completed Units - 2008 burns (Units 18 & 22)	5/09	
Comments Due	6/09	

Track 3 Impact Area Munitions Response Area Former Fort Ord

Deliverable/Event	Current Deadlines	Deadline Revision Rationale
Track 3 Remedial Action Reports (cont'd)		
Draft Munitions Response Site Report Completed Units - 2008 burns (Units 18 & 22)	8/10	
Comments Due	10/10	
Draft Final Munitions Response Site Report Completed Units - 2008 burns (Units 18 & 22)	11/10	
Comments Due	1/11 (12/10)	Due date was postponed as requested by the regulatory agencies.
Draft Prescribed Burn Report Completed Units - 2009 burns (Units 14 & 19)	3/10	
Comments Due	4/10	
Draft Final Prescribed Burn Report Completed Units - 2009 burns (Units 14 & 19)	5/10	
Comments Due	6/10	
Draft Munitions Response Site Report Completed Units - 2009 burns (Units 14 & 19)	8/11	
Comments Due	9/11	
Draft Final Munitions Response Site Report Completed Units - 2009 burns (Units 14 & 19)	10/11	
Comments Due	11/11	
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 Prescribed Burn Report Completed Units - 2010 burns (Units 15, 21, 32 & 34)	1/11	
Comments Due	3/11	
Draft Final Prescribed Burn Report Completed Units - 2010 burns (Units 15, 21, 32 & 34)	4/11	
Comments Due	5/11	

Track 3 Impact Area Munitions Response Area Former Fort Ord

Deliverable/Event	Current Deadlines	Deadline Revision Rationale
Track 3 Remedial Action Reports (cont'd)		
Draft Munitions Response Site Report Completed Units - 2010 burns (Units 15, 21, 32 & 34)	8/12	
Comments Due	9/12	
Draft Final Munitions Response Site Report Completed Units - 2010 burns (Units 15, 21, 32 & 34)	10/12	
Comments Due	11/12	
Additional Site Reports	TBD	
Draft Remedial Action Completion Report	TBD	

Note: Finalized documents are shaded.

Deliverable/Event	Current Deadlines	Deadline Revision Rationale
Five Year Reviews		
Draft Third Five Year Review, Fort Ord Superfund Site	3/12	
Comments Due	5/12	
Draft Final Third Five Year Review, Fort Ord Superfund Site	6/12	
Comments Due	7/12	
Final Third Five Year Review, Fort Ord Superfund Site	8/12	