



REPLY TO
ATTENTION OF

DEPARTMENT OF THE ARMY
FORT ORD OFFICE, ARMY BASE REALIGNMENT AND CLOSURE
P.O. BOX 5004, BUILDING #4463 GIGLING ROAD
MONTEREY, CALIFORNIA 93944-5004

January 26, 2010

Fort Ord BRAC Field Office

Martin Hausladen
U.S. Environmental Protection Agency, Federal Facilities Branch
75 Hawthorne Street, (Mail Code SFD-8-3)
San Francisco, CA 94105

Dear Martin Hausladen:

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 nine projects.

- Operable Unit 1 Groundwater Treatment Systems
- Operable Unit 2
- Operable Unit Carbon Tetrachloride Plume
- Site 3
- Interim Action Remedial Design/Remedial Action (RD/RA)
- Track 2 Del Rey Oaks Munitions Response Area (MRA)
- Track 2 Parker Flats Munitions Response Area (MRA)
- Track 3 Impact Area Munitions Response Area (MRA)
- Remaining Remedial Investigation/Feasibility Study (RI/FS) Areas

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

Copies of these schedules are also being provided to Ms. Judy Huang and Mr. Lewis Mitani of the U.S. Environmental Protection Agency, Region IX, and to Mr. Grant Himebaugh of the California Regional Water Quality Control Board, Central Coast Region, and to Mr. Roman Racca and Mr. Charlie Ridenour and Mr. Franklin Mark of the California Department of Toxic Substances Control. Please feel free to contact me at (831) 242-7918 if you have any questions.

Sincerely,


Gail Youngblood
BRAC Environmental Coordinator

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January 26, 2010

Fort Ord BRAC Field Office

Grant Himebaugh
Regional Water Quality Control Board, Central Coast Region
895 Aerovista Place, Suite 101
San Luis Obispo, CA

Dear Grant Himebaugh:

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Fort Ord BRAC Field Office

Judy Huang
U.S. Environmental Protection Agency, Federal Facilities Cleanup Branch
75 Hawthorne Street, (Mail Code SFD-8-3)
San Francisco, CA 94105

Dear Judy Huang:

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January 26, 2010

Fort Ord BRAC Field Office

Franklin Mark
Department of Toxic Substances Control
8800 Cal Center Drive
Sacramento, CA 95826

Dear Franklin Mark:

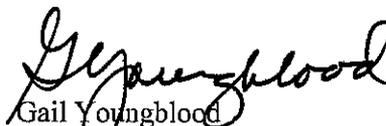
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Fort Ord BRAC Field Office

Lewis Mitani
U.S. Environmental Protection Agency
75 Hawthorne Street, Mail Code: SFD-8-3
San Francisco, CA 94105

Dear Lewis Mitani:

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Fort Ord BRAC Field Office

Roman Racca
Cal. Environmental Protection Agency, Dept. of Toxic Substances Control
8800 Cal Center Drive
Sacramento, CA 95826

Dear Roman Racca:

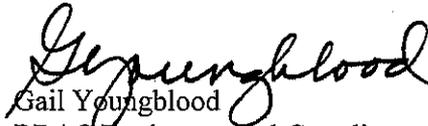
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Fort Ord BRAC Field Office

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

Dear Charlie Ridenour:

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Sincerely,

Gail Youngblood
BRAC Environmental Coordinator

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Operable Unit 1 Groundwater Treatment Systems

Deliverable / Event	Current Deadlines (Previous Deadlines)	Remarks / Reason for Change
Draft Explanation of Significant Differences, OU1 Off-Site Groundwater Remediation	1/10	
Comments Due	3/10	
Draft Final Explanation of Significant Differences, OU1 Off-Site Groundwater Remediation	4/10	
Comments Due	5/10	
Final Explanation of Significant Differences, OU1 Off-Site Groundwater Remediation	6/10	
Comments Due	N/A	
Draft Third Five Year Review, Fort Ord Superfund Site (OU1 Groundwater Treatment System Sections)	3/12	
Comments Due	5/12	
Draft Final Third Five Year Review, Fort Ord Superfund Site (OU1 Groundwater Treatment System Sections)	6/12	
Comments Due	7/12	
Final Third Five Year Review, Fort Ord Superfund Site (OU1 Groundwater Treatment System Sections)	8/12	
Comments Due	N/A	

OU 2, Former Fort Ord

Deliverable/Event	Current Deadlines (Previous Deadlines)	Deadline Revision Rationale
Landfill Activities		
Draft Landfill Closure Report	TBD (3/03)	Landfill closure dependant on completion of Site 39 Remedial Actions
Comments Due	TBD (12/04)	“
Draft Final Landfill Closure Report	TBD (1/05)	“
Comments Due	TBD (2/05)	“
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	

Operable Unit Carbon Tetrachloride Plume (OUCTP) Former Fort Ord

Deliverable/Event	Current Deadlines (Previous Deadlines)	Deadline Revision Rationale
OU CTP Remedial Action/Remedial Design		
Remedial Action Construction Report (Bioremediation system only)	6/12	
Draft Remedial Action Report	7/19	
Comments Due	9/19	
Draft Final Remedial Action Report	9/19	
Comments Due	10/19	
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	
Comments Due	N/A	

Site 3, Former Fort Ord

Deliverable/Event	Current Deadlines (Previous 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	

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 (7/09)	Additional time is needed to address agency comments.
Comments Due	9/09 (8/09)	Reflects the change above.
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	
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	

Interim Action Remedial Design/Remedial Action Former Fort Ord

Deliverable/Event	Current Deadlines (Previous Deadlines)	Deadline Revision Rationale
Draft After Action Burn Report Ranges 43-48	4/04	
Comments Due	5/04	
Draft Final After Action Burn Report Ranges 43-48	6/04	
Comments Due	7/04	
Draft Interim Action MR Technical Information Paper Ranges 43-48	5/06	
Comments Due	7/06	
Draft Final Interim Action MR Technical Information Paper Ranges 43-48	8/06	
Comments Due	9/06	
Draft Site Specific Plans for MRS-16	3/06	
Comments Due	5/06	
Draft Final Site Specific Plans for MRS-16	6/06	
Comments Due	7/06	
Draft After Action Burn Report MRS-16	3/07	
Comments Due	4/07	
Draft Final After Action Burn Report MRS-16	4/07	
Comments Due	5/07	
Draft Interim Action MR After Action Report MRS-16	3/09	
Comments Due	4/09	
Draft Final Interim Action MR After Action Report MRS-16	5/09	
Comments Due	6/09	
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	

**Track 2 Del Rey Oaks MRA
 Former Fort Ord**

Deliverable/Event	Current Deadlines (Previous Deadlines)	Deadline Revision Rationale
Draft Remedial Action/Remedial Design Workplan	3/10 (1/10)	Additional time is needed to coordinate with the reuser.
Comments Due	5/10 (3/10)	Reflects the change above.
Draft Final Remedial Action/Remedial Design Workplan	6/10 (4/10)	“
Comments Due	7/10 (5/10)	“
Final Remedial Action/Remedial Design Workplan	8/10 (6/10)	“
Draft Third Five Year Review, Fort Ord Superfund Site	3/12 (4/12)	Adjusted for consistency with the project schedule.
Comments Due	5/12 (6/12)	“
Draft Final Third Five Year Review, Fort Ord Superfund Site	6/12 (7/12)	“
Comments Due	7/12 (8/12)	“
Final Third Five Year Review, Fort Ord Superfund Site	8/12 (9/12)	“

**Track 2 Parker Flats MRA
 Former Fort Ord**

Deliverable/Event	Current Deadlines (Previous Deadlines)	Deadline Revision Rationale
Draft Remedial Action/Remedial Design Workplan*	11/08	
Comments Due	2/09	
Draft Final Remedial Action/Remedial Design Workplan	3/09	
Comments Due	4/09	
Final Remedial Action/Remedial Design Workplan	5/09	
Draft Third Five Year Review, Fort Ord Superfund Site	3/12 (4/12)	Adjusted for consistency with the project schedule.
Comments Due	5/12 (6/12)	"
Draft Final Third Five Year Review, Fort Ord Superfund Site	6/12 (7/12)	"
Comments Due	7/12 (8/12)	"
Final Third Five Year Review, Fort Ord Superfund Site	8/12 (9/12)	"

* Remedial Action /Remedial Design Workplan for parcels - F2.6, L2.3, L2.4.1

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	
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	

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 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	
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	2/10	
Comments Due	3/10	
Draft Final Site-Specific Work Plan MRS-BLM Units 15, 21, 32 & 34	4/10	
Comments Due	5/10	
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)	*Within 45 days of completion of digital geophysical survey	
Comments Due	*Within 14 days of delivery	
Additional Technical Memorandums	TBD	

*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	
Draft Munitions Response Site Report Completed Units - 2008 burns (Units 18 & 22)	8/10	
Comments Due	9/10	
Draft Final Munitions Response Site Report Completed Units - 2008 burns (Units 18 & 22)	10/10	
Comments Due	11/10	

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

Track 3 Remedial Action Reports (cont'd)		
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	
Additional Site Reports	TBD	
Draft Remedial Action Completion Report	TBD	
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	