

**Track 3 Impact Area Munitions Response Area
Former Fort Ord
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Deliverable/Event	Current Deadlines MM/YY	Deadline Revision Rationale
Track 3 Remedial Design/ Remedial Action Work Plan		
Draft Land Use Control Implementation Plan	TBD	

Note: Finalized documents are listed below.

- Final Work Plan Remedial Design (RD) / Remedial Action (RA) Track 3 Impact Area Munitions Response Area (MRA), Munitions and Explosives of Concern (MEC) Removal, Former Fort Ord, California (OE-0660K)

Deliverable/Event	Current Deadlines MM/YY	Deadline Revision Rationale
Track 3 Remedial Action Site-Specific Work Plans		
Draft Site-Specific Work Plan MRS-BLM Units 11, 12, 5A, 9 & 23	4/15	
Comments Due	7/15 (6/15)	Reflects the actual review period.
Draft Final Site-Specific Work Plan MRS-BLM Units 11, 12, 5A, 9 & 23	8/15 (7/15)	Reflects the change above.
Comments Due	9/15 (8/15)	“
<i>Draft Site-Specific Work Plan MRS-BLM Unit 28</i>	<i>8/15</i>	
<i>Comments Due</i>	<i>9/15</i>	
<i>Draft Final Site-Specific Work Plan MRS-BLM Unit 28</i>	<i>10/15</i>	
<i>Comments Due</i>	<i>11/15</i>	
Additional Site-Specific Work Plans	TBD	
Technical Memorandum In-progress Units - 2014 units (Watkins Gate Burn Area)	12/14	
Comments Due	2/15	
Technical Memorandum In-progress Units - 2014 units (Units 1, 2 & 3)	7/15 (6/15)	Additional time is needed to coordinate the document.
Comments Due	8/15 (7/15)	Reflects the change above.
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. Technical memorandum will be

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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 Work Plan, MRS-BLM Burn Units 01-05 Munitions and Explosives of Concern Removal, Former Fort Ord, California, Revision 0 (OE-0626L)

- Final MRS-BLM Units 18 and 22 Prescribed Burn Plan, 2008, Former Fort Ord, Monterey, California (OE-0645J)
- Final Site-Specific Work Plan Munitions and Explosives of Concern Remedial Action, Units 18 and 22, Former Fort Ord, California, Revision 0 (OE-0648G)
- MRS-BLM Units 18 and 22, Technical Memorandum, Former Fort Ord, California (OE-0704)

- Final MRS-BLM Units 14 and 19 Prescribed Burn Plan, Former Fort Ord, California (OE-0681J)
- Final Site-Specific Work Plan Munitions and Explosives of Concern Remedial Action, MRS-BLM Units 14 and 19, Former Fort Ord, California, Revision 0 (OE-0688G)
- Final MRS-BLM Units 14 and 19, Technical Memorandum, Former Fort Ord, California (OE-0723A)

- Final Site-Specific Work Plan, Munitions and Explosives of Concern Remedial Action, Non-Burn Areas, Former Fort Ord, California (OE-0685D)
- Range 26 Munitions and Explosives of Concern (MEC) Remedial Action, Technical Memorandum, Former Fort Ord, California, Revision C (OE-0738)
- Range 34 MEC Remedial Action, Technical Memorandum, Former Fort Ord, California, Revision C (OE-0744)

- Final MRS-BLM Units 15, 21, 32 and 34 Prescribed Burn Plan, 2010, Former Fort Ord, Monterey, California (OE-0708B)
- Final Site Specific Work Plan, Munitions and Explosives of Concern Remedial Action MRS-BLM Units 15, 21, 32, and 34, Former Fort Ord, California (OE-0711B)
- MRS-BLM Units 32 and 34 MEC Remedial Action, Technical Memorandum, Former Fort Ord, California (OE-0745)
- Final MRS-BLM Units 15 and 21 MEC Remedial Action, Technical Memorandum, Former Fort Ord, California (OE-0760A)

- Final MRS-BLM Units 11 and 12 (2011 Units) Prescribed Burn Plan, Former Fort Ord, Monterey, California (OE-0735G) (Updated final OE-0735J)
- Final Site Specific Work Plan, Munitions and Explosives of Concern Remedial Action MRS-BLM Units 4, 5A, 9, 11, and 12, Former Fort Ord, California (OE-0736B)
- MRS-BLM Units 4, 11 and 12 MEC Remedial Action, Technical Memorandum, Former Fort Ord, California (OE-0790B)

- Final MRS-BLM Units 7 and 10 Prescribed Burn Plan, Former Fort Ord, California (OE-0764B) (Revised final OE-0764C)

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- Final Site Specific Work Plan, Munitions and Explosives of Concern Remedial Action MRS-BLM Units 6, 7, and 10, Former Fort Ord, California (OE-0765B)
- MRS-BLM Unit 6 MEC Remedial Action, Technical Memorandum, Former Fort Ord, California (OE-0811A)
- MRS-BLM Units 7, 10, and 33 MEC Remedial Action, Technical Memorandum, Former Fort Ord, California (OE-0842)
- Final Site Specific Work Plan, Munitions and Explosives of Concern Remedial Action MRS-BLM Watkins Gate Burn Area, Former Fort Ord, California (OE-0794B)

Deliverable/Event	Current Deadlines 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	
Draft Munitions Response Site Report Completed Units – 2013 units (Units 6/7/10/33)	7/15	
Comments Due	8/15	
Draft Final Munitions Response Site Report Completed Units – 2013 units (Units 6/7/10/33)	9/15	
Comments Due	10/15	
Additional Site Reports	TBD	
Draft Remedial Action Completion Report	TBD	

Note: Finalized documents are listed below.

- Final MRS-BLM Units 18 and 22, Munitions and Explosives of Concern, Remedial Action Report, (Track 3) Former Fort Ord California (OE-0721B)
- Draft Final Prescribed Burn 2008 MRS-BLM Units 18 and 22 After Action Report, Former Fort Ord, Monterey County, California (OE-0683D)
- Final Prescribed Burn Air Monitoring Report, MRS-BLM Burn Units 18 and 22, Former Fort Ord, California, Revision 0 (OE-0689G)
- Final Prescribed Burn 2009 MRS-BLM Units 14 and 19 After Action Report, Former Fort Ord, Monterey County, California (OE-0712B)
- Final MRS-BLM Units 14 and 19, Munitions and Explosives of Concern, Remedial Action Report, Former Fort Ord, California (OE-0753B)

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- Draft Final MRS-BLM Units 15, 21, 32 and 34 (2010 Units) Prescribed Burn 2010 After Action Report, Former Fort Ord, Monterey County, California. Includes Prescribed Burn 2010 Air Monitoring Report (OE-0732A)
- Final MRS-BLM Units 15, 21, 32 and 34, Munitions and Explosives of Concern, Remedial Action Report, Former Fort Ord, California (OE-0783B)
- Final MRS-BLM Units 4, 11, and 12, Munitions and Explosives of Concern, Remedial Action Report, Former Fort Ord, California (OE-0799B)
- Final Prescribed Burn 2013, MRS-BLM Units 7 and 10, After Action Report, Former Fort Ord, Monterey County, California. (OE-0812B)

Deliverable/Event	Current Deadlines MM/YY	Deadline Revision Rationale
<i>Quality Assurance Project Plan Volume II Munitions Response</i>		
<i>Draft Quality Assurance Project Plan Volume II Appendix A – Munitions Response</i>	<i>8/15</i>	
<i>Comments Due</i>	<i>10/15</i>	
<i>Draft Final Quality Assurance Project Plan Volume II Appendix A – Munitions Response</i>	<i>12/15</i>	
<i>Comments Due</i>	<i>1/16</i>	
<i>Quality Assurance Project Plan Volume II Additional appendix</i>	<i>TBD</i>	

Note: The schedule for Quality Assurance Project Plan Volume I for Hazardous and Toxic Waste program is tracked under the Basewide schedule.