

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

Deliverable/Event	Current Deadlines MM/YY	Deadline Revision Rationale
<b>Track 3 Remedial Design/ Remedial Action Work Plan</b>		
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
<b>Track 3 Remedial Action Site-Specific Work Plans</b>		
Draft Prescribed Burn Plan MRS-BLM Units 25 and 31	4/16	
Comments Due	5/16	
Draft Final Prescribed Burn Plan MRS-BLM Units 25 and 31	6/16	
Comments Due	7/16	
Draft Site-Specific Work Plan MRS-BLM Units 25 and 31	4/16	
Comments Due	5/16	
Draft Final Site-Specific Work Plan MRS-BLM Units 25 and 31	6/16	
Comments Due	7/16	
Additional Site-Specific Work Plans	TBD	
Technical Memorandum In-progress Units - 2015 units (Units 5A and 9)	4/16	
Comments Due	5/16	
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 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)
- Revised MRS-BLM Units 1, 2, and 3, Technical Memorandum, Former Fort Ord, California (OE-0875)

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- 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)
- 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)

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- Final Site Specific Work Plan, Munitions and Explosives of Concern Remedial Action MRS-BLM Watkins Gate Burn Area, Former Fort Ord, California (OE-0794B)
- Final MRS-BLM Watkins Gate Burn Area MEC Remedial Action, Technical Memorandum, Former Fort Ord, California (OE-0832A)
- Final Site Specific Work Plan, Munitions and Explosives of Concern Remedial Action MRS-BLM Unit 23 and in Support of Units 11 and 12 Prescribed Burns (includes Portions of 5A, 9, 25, and 31), Former Fort Ord, California (OE-862B)
- *Final Site Specific Work Plan, Munitions and Explosives of Concern Remedial Action MRS-BLM Unit 28, Former Fort Ord, California (OE-0859B)*

Deliverable/Event	Current Deadlines 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	
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)
- 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)

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- 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)
- Draft Final MRS-BLM Units 6, 7, 10, and 33, Munitions and Explosives of Concern, Remedial Action Report, Former Fort Ord, California (OE-0867)

Deliverable/Event	Current Deadlines MM/YY	Deadline Revision Rationale
<b>Quality Assurance Project Plan Volume II Munitions Response</b>		
Draft Quality Assurance Project Plan Volume II Appendix A – Munitions Response	8/15	
Comments Due	11/15	
Draft Final Quality Assurance Project Plan Volume II Appendix A – Munitions Response	6/16 (4/16)	Additional time is required to address agency comments.
Comments Due	7/16 (5/16)	Reflects the change above.
Draft Quality Assurance Project Plan Volume II Appendix B – Geophysical Classification for Munitions Response	11/15	
Comments Due	2/16	
Draft Final Quality Assurance Project Plan Volume II Appendix B – Geophysical Classification for Munitions Response	4/16	
Comments Due	5/16	
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.