

### Three Year FFA Schedule - April 2021 Sharpe Army Depot, Lathrop, California

Tracking Number	Document Title	SHAD Identifier	Site Name	Primary or Secondary Document	Action Party	DRAFT						DRAFT FINAL						RTC Scheduled Submittal Date	RTC Actual Submittal Date	Agency RTC Approval Deadline	FINAL				Comments	
						Scheduled Submittal Date	Actual Submittal Date	Agency Comment Deadline	Date Comments Received			Scheduled Submittal Date	Actual Submittal Date	Agency Comment Deadline	Date Comments Received						RTC Approval Date			Scheduled Submittal Date		Actual Submittal Date
									EPA	CVWB	DTSC				EPA	CVWB	DTSC				EPA	CVWB	DTSC			
2018-13	Finding of Suitability to Transfer (FOST) 1	various	various	NA	Ahtna	11/2/18 (ext 1) 12/20/18 (ext 2) 5/25/20 (ext 3) 9/15/20 (ext 4) 9/24/20	10/12/20	(ext 5) 11/17/20	11/27/20	11/19/20	11/18/20	(ext 6) 12/11/20 (ext 7) 6/30/21		7/14/21			7/28/21		8/11/21		8/18/21	Final submittal is start date of 30-day public comment period. Army execution of final FOST will occur after public RTCs are complete (by Nov21). Ext 1 - Delay in USEPA approval of OPS Demonstration Ext 2 - Delayed pending resolution of CVWB comments on LUCIP Addendum Ext 3 - Delayed pending EPA OPS determination Ext 4 - Army review and comment period extended Ext 5 - CVWB requested extension of review and comment period to 11/17/20 Ext 6 - EPA submitted comments on 11/27/20 Ext 7 - RTCs under review with Army ELD				
2018-20	Well Installation and Decommissioning Report	SHAD-004, -005 & -006	OU 1	Secondary	Ahtna	4/19/21 (ext 1) 4/26/21		5/26/21				NA		NA			6/25/21		7/9/21		7/23/21	Installation of EWCC5 and EWCC6, and decommissioning of EWNA1 and EWNA3. Ext 1 - Army review extension				
2020-3	Ri/FS Report	SHAD-148	OU 1 & 2 148	Primary	Ahtna	TBD		TBD				TBD		TBD			TBD		TBD		TBD	Soil (PAHs and dieldrin) and groundwater (metals) Ri/FS.				
2020-4	LUCIP Update	various	various	Secondary	Ahtna	1/20/21 (ext 1) 2/12/21	2/8/21	3/8/21	3/10/21	3/11/21	3/9/21	NA		NA			4/12/21 (ext 2) 4/26/21		5/10/21		5/24/21	Annual LUCIP update. Ext 1 - Delay in preparation of LUCIP to incorporate 3Q20 groundwater data. Ext 2 - RTC preparation delay				
2020-5	Waste Characterization Report Addendum	SHAD-011, -034, -038, and -044	S-3, -26, -30, -36	Secondary	Ahtna	TBD		TBD				NA		NA			TBD		TBD		TBD					
2020-7	Well Installation Report	SHAD-153	OU 1 P-1H	Secondary	Ahtna	9/1/21		10/1/21				NA		NA			11/1/21		11/15/21		11/29/21	Extraction well installation.				
2020-8	Remedial Action Work Plan	SHAD-011, -034, -038, and -044	S-3, -26, -30, -36	Secondary	Ahtna	TBD		TBD				NA		NA			TBD		TBD		TBD	Soil remedial action work plan.				
2020-13	Proposed Plan	SHAD-041	33/29	Primary	Ahtna	11/13/20 (ext 2) 11/25/20	11/30/20	2/1/21 (ext 3) 3/1/21	3/1/21	No comments 3/1/21	2/24/21	3/31/21 (ext 4) 4/26/21		5/24/21			6/14/21		6/28/21		7/12/21	Ext 1 - Army review delay Ext 2 - Additional review delay Ext 3 - DTSC requested extension Ext 4 - RTC prep and review delay				
2020-14	QAPP Update	various	OU 1	Secondary	Ahtna	12/14/20	12/14/20	1/13/21 (ext 1) 1/20/21	1/19/21	No comments 1/19/21	1/13/21	NA		NA			2/19/21 (ext 2) 2/26/21	3/9/21	3/23/21	3/24/21	N/A Comments 3/23/21 Approved 4/16/21	4/23/21	Ext 1 - DTSC and EPA requested extension Ext 2 - RTC preparation delay			
2020-15	FFA Annual Progress Report, October 2019 to September 2020	SHAD-001 - 006	OU 1	Secondary	Ahtna	12/30/20	12/23/20	3/1/21 (ext 1) 3/15/21	3/5/21	3/15/21	No comments 2/26/21	NA		NA			4/14/21 (ext 2) 4/21/21		5/5/21		5/20/21	Comprehensive review and evaluation of four groundwater sampling events (4Q - 3Q) including and performance evaluation of the GWTS and recommendations for well sampling frequencies and optimization of the GWTS and OU 1 in-situ post injection monitoring conducted during 3Q20. Ext 1 - CVWB requested extension Ext 2 - RTC preparation delay				
2021-2	1Q21 Letter Report - Groundwater, In Situ Post-Injection, & SVE	SHAD-001 - 006	OU 1	Secondary	Ahtna	4/30/21		5/31/21				NA		NA			6/30/21		7/15/21		7/30/21					
2021-3	Decision Document	SHAD-041	33/29	Primary	Ahtna	TBD		TBD				TBD		TBD			TBD		TBD		TBD					
2021-4	2Q21 Letter Report - Groundwater, In Situ Post-Injection, & SVE	SHAD-001 - 006	OU 1	Secondary	Ahtna	7/30/21		8/30/21				NA		NA			9/29/21		10/14/21		10/29/21					
2021-5	FFA Annual Progress Report, October 2020 to September 2021	SHAD-001 - 006	OU 1	Secondary	Ahtna	12/30/21		2/28/22				NA		NA			3/30/22		4/14/22		4/29/22	Comprehensive review and evaluation of four groundwater sampling events (4Q - 3Q) including and performance evaluation of the GWTS and recommendations for well sampling frequencies and optimization of the GWTS and OU 1 in-situ post injection monitoring conducted during 3Q20.				
2021-6	4Q21 Letter Report - Groundwater, In Situ Post-Injection, & SVE	SHAD-001 - 006	OU 1	Secondary	Ahtna	1/31/21		3/3/21				NA		NA			4/4/21		4/19/21		5/4/21					

**Notes:**  
Monthly reports documenting Groundwater Treatment System operations and maintenance are submitted to regulator agencies on the last day of the month following the reporting period.