

**Three Year FFA Schedule - April 2023
Sharpe Army Depot, Lathrop, California**

Tracking Number	Document Title	SHAD Identifier	Site Name	Primary or Secondary Document	Action Party	DRAFT						DRAFT FINAL						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 Scheduled Submittal Date	RTC Actual Submittal Date	Agency RTC Approval Deadline	RTC Approval Date				Scheduled Submittal Date	Actual Submittal Date						
									EPA	CVWB	DTSC				EPA	CVWB	DTSC				EPA	CVWB	DTSC									
2020-5	Waste Characterization Report Addendum	SHAD-011, -034, -038, and -044	S-3, -26, -30, -36	Secondary	Ahna	4/7/23 (ext 1) 4/14/23 (ext 2) 5/15/23		5/15/23							NA		NA						6/14/23		6/29/23					7/14/23		Ext 1 - Ahna requested extension Ext 2 - Army requested extension
2022-8	QAPP Update	various	OU 1	Secondary	Ahna	10/12/22	9/30/22	10/31/22 (ext 1) 11/14/22 (ext 2) 11/30/22	11/17/22	No Comments 10/31/22	11/17/22				NA		NA						12/16/22	12/13/22	12/27/22 (ext 3) 12/30/22	Additional Comments 12/30/22 Additional Comments 3/1/23	N/A	1/4/23	2/20/23 (ext 4) 2/27/23 (ext 5) 4/1/23	3/30/23	Ext 1 - DTSC requested extension Ext 2 - EPA requested extension Ext 3 - EPA requested extension Ext 4 - EPA requested extension Ext 5 - Resolution of additional EPA comments	
2022-6	Community Relations Plan Update	various	various	Secondary	Ahna	11/9/22 12/13/22	11/15/22	12/15/22 (ext 2) 1/17/23	1/13/23	12/13/22	No Comments 12/16/22				NA		NA						2/15/23	2/14/23	2/28/23	2/27/23	3/1/23	N/A	3/15/23	3/1/23	Update to the existing Community Relations Plan. Ext 1 - Ahna requested extension due to heavy field schedule Ext 2 - EPA requested extension	
2022-3	FFA Annual Progress Report, October 2021 to September 2022	various	OU 1 & 2	Secondary	Ahna	12/30/22 (ext 1) 2/28/23 (ext 2) 3/7/23	3/7/23	5/8/23 (ext 3) 5/22/23							NA		NA							6/21/23		7/6/23				7/21/23	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 3Q22. Ext 1 - Ahna requested extension due to heavy field schedule Ext 2 - USACE requested extension Ext 3 - CVWB requested extension	
2021-8	Well Installation Report	SHAD-001 through -008	OU 1	Secondary	Ahna	3/26/23 (ext 1) 4/3/23	3/30/23	5/4/23							NA		NA							6/3/23		6/18/23				7/3/23	Replacement well EWA1R, EWN7, and five MWs. Ext 1 - Ahna requested extension	
2022-7	Well Installation Work Plan	SHAD-001 through -008	OU 1	Secondary	Ahna	2/3/23 (ext 1) 3/10/23	3/7/23	4/6/23	4/4/23	4/6/23	No comments 4/6/23				NA		NA							5/8/23		5/23/23				6/6/23	New EW and MW's recommended in the 2020-2021 FFA Annual Report. Ext 1 - Model update delay	
2022-4	4Q22 Letter Report - Groundwater, In Situ Post-Injection, & SVE	various	OU 1 & 2	Secondary	Ahna	1/30/23	1/31/23	3/2/23	3/2/23	No comments received by 3/2/23	No comments received by 3/2/23				NA		NA						4/3/23	4/10/23	4/24/23				5/9/23			
2020-3	Phase I RI Report	SHAD-148	OU 1 & 2 148	Primary	Ahna	4/4/23 (ext 1) 5/5/23 (ext 2) 5/12/23 (ext 3) 7/3/23		9/4/23							10/4/23		11/4/23													12/20/23	Soil (PAHs and dieldrin) and groundwater (metals) RI/FS. Ext 1 - Risk assessment delay Ext 2 - Ahna requested extension Ext 3 - USAEC requested extension	
2023-1	LUCIP Update	various	OU 1 & 2	Secondary	Ahna	3/29/23	3/7/23	4/6/23 (ext 1) 4/20/23	No Comments 4/11/23	4/20/23	4/21/23				NA		NA							5/22/23		6/6/23				6/20/23	Ext 1 - DTSC requested extension	
2023-2	1Q23 Letter Report - Groundwater, In Situ Post-Injection, & SVE	various	OU 1 & 2	Secondary	Ahna	4/30/23		5/31/23							NA		NA							7/2/23		7/17/23				8/1/23		
2023-4	2Q23 Letter Report - Groundwater, In Situ Post-Injection, & SVE	various	OU 1 & 2	Secondary	Ahna	7/31/23		8/30/23							NA		NA							9/29/23		10/13/23				10/27/23		
2022-5	FFA Annual Progress Report, October 2022 to September 2023	various	OU 1 & 2	Secondary	Ahna	12/29/23		2/27/24							NA		NA							3/28/24		4/11/24				4/25/24	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 3Q23.	
2018-13	Finding of Suitability to Transfer (FOST) 1	various	various	NA	Ahna	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) TBD		TBD												TBD		Final submittal is start date of 30-day public comment period. Army execution of final FOST will occur after public RTCs are complete. 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	
2023-3	Revised RI/FS	SHAD-041	33/29	Primary	TBD	TBD		TBD							TBD		TBD							TBD		TBD				TBD		
2023-4	Revised Proposed Plan	SHAD-041	33/29	Primary	TBD	TBD		TBD							TBD		TBD							TBD		TBD				TBD		
2023-5	Decision Document	SHAD-041	33/29	Primary	TBD	TBD		TBD							TBD		TBD							TBD		TBD				TBD		

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.
 = Due dates within the next three months