Naval Station Treasure Island
Environmental Cleanup Program
Document Tracking Sheet
December 2014 - May 2015

			DRAFT										RTC				FINAL		
					Agency Comments														
Item	Document Title & Information	CTO/DO	Draft to Agencies		Date Due	DTSC	WATER BOARD	EPA	TIDA/TICD	RAB	OTHER	Priority Review	Preliminary RTCs to Agencies		Resolve and Concur on RTCs		Final to Agencies		Comments
	Site 6																		
1	Site 6 ROD/RAP RPM: Bryce Bartelma PM: Dennis Kelly, TriEco-Tt	0038	07/23/14	✓	08/21/14	✓	✓	X	✓	✓			10/31/14	✓	11/26/14	✓	12/31/14		
2	Site 6 Pre-Remedial Design Data Gap SAP RPM: Bryce Bartelma PM: Dan Carroll, CE2 Kleinfelder	1	01/05/15		02/04/15								03/05/15		03/12/15		03/13/15		
3	Site 6 FSS Report RPM: Louie Cardinale PM: Bill Dougherty, TtEC	1	03/25/15		04/29/15								05/06/15		05/09/15		05/14/15		
	Site 12																		
	SWDA Westside (A&B) PCSR (Phase I) RPM: Tony Konzen PM: Ulrika Messer, CB&I	0010	01/28/13	✓	02/27/13	X	X	X	X	X			NA		NA		12/05/14	✓	
4	Phase III NTCRA Work Plan RPM: Chris Yantos PM: Ulrika Messer, CB&I	1	02/20/15		03/20/15								04/03/15		04/17/15		04/23/15		
5	Feasibility Study Addendum, Non-SWDA RPM: Bryce Bartelma PM: Doug Gilkey, KCH	0039	01/02/15		02/02/15								02/22/15		03/01/15		03/23/15		
6	Gateview Arsenic/TPH Area TCRA Action Memo RPM: Bryce Bartelma PM: Cheryl Martin, TriEco-Tt	0058	02/02/15		03/04/15								04/03/15		04/25/15		05/26/15		
7	SWDA Bigelow Court FSS Report RPM: Tony Konzen PM: Ulrika Messer, CB&I	0010	11/11/14	✓	12/11/14								12/19/14		12/26/14		12/31/14		
8	SWDA Bigelow Court PCSR Report RPM: Tony Konzen PM: Ulrika Messer, CB&I	0010	03/31/15		04/27/15								05/07/15		05/14/15		05/20/15		
9	Radiological Housing Scan Completion Report RPM: Chris Yantos PM: Ulrika Messer, CB&I	1	11/19/14	✓	12/22/14								01/21/15		02/04/15		02/23/15		
	Site 21																		
10	Site 21 RACR RPM: Danielle Janda PM: Cheryl Martin, TriEco-Tt	0038	09/03/14	✓	10/06/14	✓	✓	X	✓				11/25/14	✓	12/10/14		12/29/14		
	Site 24																		
11	PP/Draft RAP RPM: Danielle Janda PM: Jean Michaels, TriEco-Tt	0038	12/24/14		01/23/15								02/06/15		02/13/15		02/27/15		
12	Soil Gas Data Gaps Sampling Site 24 RPM: Danielle Janda PM: TBD	1	03/16/15		04/15/15								05/15/15		05/29/15		07/10/15		
	Site 27																		
13	Site 27 RACR RPM: Bryce Bartelma PM: Hedy Abedy, TtEC	0003	08/01/14	✓	08/29/14	✓	✓		✓	X			11/07/14	✓	11/24/14	✓	12/12/14		
14	LUC RD Addendum RPM: Bryce Bartelma PM: MMEC	1	11/21/14	✓	12/31/14								01/14/15		01/21/15		02/20/15		
	Sites 31/33																		
15	Site 31 RACR RPM: Louie Cardinale PM: John Baur, Gilbane	1	01/14/15		02/18/15								03/25/15		04/22/15		05/06/15		
16	Site 31 FSS Report RPM: Louie Cardinale PM: John Baur, Gilbane	1	01/21/15		02/20/15								03/23/15		04/20/15		05/04/15		

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	YF3																		
17	**Site YF3 SLERA** RPM: Louie Cardinale PM: Katie Henry, TriEco-Tt	0038	07/18/14	✓	08/18/14	✓	✓		✓	✓			12/17/14		01/16/15		01/16/15		
	Groundwater Monitoring																		
18	**2013 Sites 6, 12, 21, 24 Groundwater Report** RPM: Louie Cardinale PM: Greg Alyanakian, Trevet	1	08/15/14	✓	09/15/14	✓			✓				12/18/14		01/19/15		02/20/15		
	Other Reports																		
19	**Radiological Work Plan, Project Areas 1-6 Radiological Surveys (Phase II)** RPM: Danielle Janda PM: Ulrika Messer, CB&I	0012	12/26/14		01/27/15								02/18/15		02/25/15		03/04/15		
20	**Site 12 and Selected Roadways Scoping Survey Report** RPM: Danielle Janda PM: John Baur, Gilbane	0006	12/15/14		01/15/15								02/12/15		02/20/15		03/06/15		
21	**Radiological Survey Report for Site 32, Bldg 3, and Selected Storm and Wastewater Lines** RPM: Danielle Janda PM: John Baur, Gilbane	0006	01/09/15		02/09/15								03/09/15		03/16/15		03/30/15		Report will be broken into separate reports
22	**1400 Series Radiological Sampling Report** RPM: Danielle Janda PM: Ulrika Messer, CB&I	1	11/05/14	✓	12/08/14		X						01/05/15		01/12/15		01/26/15		
23	**2014 Site Management Plan** RPM: Dave Clark PM: Marcie Rash, TriEco-Tt	0038	09/24/14	✓	11/18/14	✓	✓	X	✓				11/25/14	✓	12/09/14		12/19/14		
24	**First Basewide Five-Year Review** RPM: Danielle Janda PM: Tim Mower, TriEco-Tt	0058	10/07/14	✓	11/07/14	✓	X	X	X	✓			12/02/14	✓	12/08/14		12/22/14		
	Finding of Suitability to Transfer (FOST) 4 RPM: Derek Robinson PM: Dennis Kelly, TriEco-Tt	0058	09/09/14	✓	10/03/14	✓	✓		✓				10/30/14	✓	NA		10/30/14	✓	
25	**2014 Finding of Suitability to Lease (FOSL)** RPM: Derek Robinson PM: Dennis Kelly, TriEco-Tt	0058	TBD		TBD								TBD		TBD		TBD		

✓ Production or review of document is complete.

X Received notification of no comments or comments deferred to other agency.

Grey shading indicates the document is finalized.

Blue shading indicates agency review comments are due within the next 30 days or are outstanding.

Yellow shading indicates documents that will be issued draft or final within the next 30 days.

Abbreviations:

CTO/DO = Contract task order/delivery order
DTSC = Department of Toxic Substances Control
EPA = U.S. Environmental Protection Agency
FS = Feasibility study
FSS = Final status survey
LUC = Land use control
NA = Not applicable
NTCRA = Non-time critical removal action
PCSR = Post-construction summary report
PM = Project manager
PP = Proposed plan
RACR = Remedial action completion report
RAP = Remedial action plan
RAWP = Remedial action work plan
RD = Remedial design
ROD = Record of decision
RPM = Remedial project manager
RTC = Response to comments
SAP = Sampling and analysis plan
SLERA = Screening-level ecological risk assessment
SWDA = Solid waste disposal area
TBD = To be determined
TCRA = Time-critical removal action
TICD = Treasure Island Community Developers
TIDA = Treasure Island Development Authority
TPH = Total petroleum hydrocarbons
TSP = Task specific plan
Water Board = Regional Water Quality Control Board