Hunters Point Naval Shipyard
Document Tracking Matrix
February 2021

Item	Document Title & Information	DRAFT							DRAFT FINAL		FINAL		
		Draft to Agencies		Agency Comments: Date Due	USEPA	DTSC	WATER BOARD	CITY OF SF	Draft Final to Agencies		Final to Agencies		Comments
NON-RADIOLOGICAL REPORTS													
Basewide													
1	**Preliminary Assessment for PFAS** RPM: Sean-Ryan McCray PM: Michele Zych, Wood	02/12/21		03/30/21					05/05/21		06/22/21		FFA Document
2	**Revised Basewide Swale Maintenance Plan** RPM: Sharon Ohannessian PM: Chris Heitne, Innovex	03/01/21		04/01/21					NA		04/16/21		FFA Document
3	**Annual Groundwater Monitoring Report** RPM: Leo Larson PM: Erin Rosen, Trevet	04/05/21		05/06/21					NA		05/21/21		FFA Document
Parcel B													
1	**RACSR - IR26** RPM: Liz Roddy PM: Katy Robinson, Wood	03/01/21		04/16/21					06/01/21		07/19/21		FFA Document
2	**RAWP Building 123 at IR10** RPM: Sharon Ohannessian PM: Mitra Fattahipour, ECC	05/18/21		07/05/21					08/17/21		10/08/21		FFA Document
Parcel C													
1	**RAWP Phase III - RU-C1, C2, C4, and C5** RPM: Sharon Ohannessian PM: Frank VanAistine, Gilbane	05/11/20	✔	07/27/20	✔	✔	✔	✔	04/06/21		05/24/21		FFA Document
2	**RACSR Phase I - RU-C1, C2, C4, and C5** RPM: Sharon Ohannessian PM: Mitra Fattahipour, ECC	06/25/20	✔	09/21/20	✔	✔	✔	✔	01/07/21	✔	03/29/21		FFA Document; 30-day extension requested by DTSC
3	**RAMR - RU-C1, C2, C4, and C5** RPM: Sharon Ohannessian PM: Mitra Fattahipour, ECC	11/12/20	✔	01/29/21					NA		03/01/21		DTSC 30-day extension request
Parcel D-1													
1	**Post-Construction Summary Report - Phase II Durable Cover** RPM: Leslie Howard PM: Lisa Bercik, Aptim	04/10/19	✔	07/27/20	✔	✔	✔	✔	04/05/21		08/12/21		FFA Document
2	**Revised LUC RD** RPM: Dennis Rourke PM: CES/ERRG, Dan Lohr	06/30/20	✔	05/18/21					05/18/21		08/20/21		FFA Document
3	**Explanation of Significant Differences** RPM: Dennis Rourke PM: Innovex-ERRG	06/10/20	✔	09/09/20	✔	✔	✔	✔	02/15/21		04/02/21		FFA Document
Parcel E-2													
1	**Remedial Action Construction Summary Report (RACSR) - Phase II Revetment, Upland Slurry Wall, and Grading** RPM: Leslie Howard PM: Nels Johnson, Aptim	12/17/19	✔	03/06/20	✔	✔	✔		9/10/2020 10/23/20 1/21/21	✔	02/25/21		FFA Document; document extension requested by EPA and Water Board
2	**Post-Remedial Action Study Work Plan** RPM: Leslie Howard PM: TBD	04/26/21		06/11/21					07/26/21		09/10/21		FFA Document
Parcel F													
1	**Record of Decision** RPM: Sharon Ohannessian PM: Mitra Fattahipour, ECC	08/13/18	✔	12/10/18	✔	✔	✔	✔	03/25/19	✔	11/05/21		FFA Document
2	**Tech Memo - Evaluation of RAO 3 Remedial Goal** RPM: Sharon Ohannessian PM: Mitra Fattahipour, ECC	04/05/21		05/21/21					07/05/21		08/20/21		FFA Document
RADIOLOGICAL REPORTS													
Parcel B													
1	**Radiological Rework Work Plan** RPM: Sean-Ryan McCray PM: Brett Womack, Gilbane	12/22/20	✔	02/18/21					03/19/21		05/04/21		FFA Document
Parcel C													
1	**Radiological Rework Work Plan** RPM: Sean-Ryan McCray PM: Brett Womack, Gilbane	02/12/21		03/30/21					04/28/21		06/15/21		FFA Document
Parcel E													
1	**Radiological Rework Work Plan** RPM: Sean-Ryan McCray PM: Matt Long, ECC Insight	03/08/21		04/23/21					05/24/21		07/09/21		FFA Document

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Parcel F													
1	**Finger Piers Scoping Survey Report** RPM: Sean-Ryan McCray PM: Lisa Bercik, Aptim	08/25/20	✔	12/02/20	✔	✔			02/19/21		04/06/21		FFA Document
2	**Submarine Pens Scoping Survey Report** RPM: Sean-Ryan McCray PM: Lisa Bercik, Aptim	06/05/20	✔	08/28/20	✔	✔			10/26/20	✔	02/15/21		FFA Document
Parcel D-2, UC-1, UC-2, UC-3													
1	**Radiological Rework Work Plan** RPM: Sean-Ryan McCray PM: Nels Johnson, Aptim	03/12/20	✔	06/05/20	✔	✔			04/02/21		05/18/21		FFA Document
PETROLEUM REPORTS													
Parcel B-2, C, and E													
1	**Corrective Action Work Plan** RPM: Sharon Ohannessian PM: Kaiulani Watson, EIP	04/19/21		05/20/21					06/22/21		08/06/21		

✔ Production or review of document is complete.

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

DTSC = Department of Toxic Substances Control

USEPA = U.S. Environmental Protection Agency

FS = Feasibility study

FSS = Final status survey

LUC = Land use control

NA = Not applicable

PM = Project manager

PP = Proposed plan

RACR = Remedial action completion report

RAWP = Remedial action work plan

TBD = To Be Determined

Report titles highlighted in yellow have a requested expedited review period.

Report titles highlighted in blue are currently under regulatory review.

Report titles highlighted in gray have been finalized.