Hunters Point Naval Shipyard
Document Tracking Matrix
January 2021

Item	Document Title & Information	DRAFT							RTCs		DRAFT FINAL		FINAL		
		Draft to Agencies		Agency Comments					RTCs to Agencies		Draft Final to Agencies		Final to Agencies		Comments
				Date Due	USEPA	DTSC	WATER BOARD	CITY OF SF							
NON-RADIOLOGICAL REPORTS															
Basewide															
1	**Preliminary Assessment for PFAS** RPM: Sean-Ryan McCray PM: Michele Zych, Wood	02/12/21		03/30/21					TBD		05/05/21		06/22/21		FFA Document
2	**Revised Basewide Swale Maintenance Plan** RPM: Sharon Ohannessian PM: Chris Heltne, Innovex	03/01/21		04/01/21					TBD		NA		04/16/21		FFA Document
Parcel B															
1	**RACSR - IR26** RPM: Liz Roddy PM: Katy Robinson, Wood	03/01/21		04/16/21					TBD		06/01/21		07/19/21		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	✔	✔	✔	✔	TBD		01/19/21		03/05/21		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	✔	✔	✔	✔	TBD		01/11/21		02/26/21		FFA Document
3	**RAMR - RU-C1, C2, C4, and C5** RPM: Sharon Ohannessian PM: Mitra Fattahipour, ECC	11/12/20	✔	01/29/21					NA		NA		03/01/21		DTSC 30-day extension request
Parcel D-1															
1	**RACR - Phase II Durable Cover** RPM: Leslie Howard PM: Lisa Bercik, Aptim	04/10/19	✔	07/27/20	✔	✔	✔	✔	TBD		TBD		TBD		FFA Document; Draft Final and Final dates pending due to hold on ESD.
2	**Revised LUC RD** RPM: Dennis Rourke PM: CES/ERRG, Dan Lohr	06/30/20	✔	HOLD					TBD		TBD		TBD		FFA Document; Hold requested by EPA on 7/2/20
3	**Explanation of Significant Differences** RPM: Dennis Rourke PM: Innovex-ERRG	06/10/20	✔	09/09/20	✔	✔	✔	✔	TBD		TBD		TBD		FFA Document; EPA requested schedule to be placed on hold on 10/26/20
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	✔	9/10/2020 10/23/20	✔	TBD		FFA Document Secondary Document
Parcel F															
1	**Record of Decision** RPM: Sharon Ohannessian PM: Mitra Fattahipour, ECC	08/13/18	✔	12/10/18	✔	✔	✔	✔	03/05/19	✔	03/25/19	✔	06/16/21		FFA Document
RADIOLOGICAL REPORTS															
Parcel B															
1	**Radiological Rework Work Plan** RPM: Sean-Ryan McCray PM: Brett Womack, Gilbane	12/18/20	✔	02/18/21					TBD		03/19/21		05/04/21		FFA Document
Parcel C															
1	**Radiological Rework Work Plan** RPM: Sean-Ryan McCray PM: Brett Womack, Gilbane	01/21/21		TBD					TBD		TBD		TBD		FFA Document
Parcel E															
1	**Radiological Rework Work Plan** RPM: Sean-Ryan McCray PM: Matt Long, ECC Insight	03/08/21		04/23/21					TBD		05/24/21		07/09/21		FFA Document
Parcel F															
1	**Finger Piers Scoping Survey Report** RPM: Sean-Ryan McCray PM: Lisa Bercik, Aptim	08/25/20	✔	12/02/20	✔	✔			TBD		01/19/21		02/22/21		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	✔	10/26/20	✔	01/14/21		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	✔	✔			TBD		04/02/21		05/04/21		FFA Document

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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					TBD	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.