Hunters Point Naval Shipyard
Document Tracking Sheet
July 2020

		DRAFT							RTCs		DRAFT FINAL		FINAL		
			Agency Comments												
Item	Document Title & Information	Draft to Agencies		Date Due	USEPA	DTSC	WATER BOARD	CITY OF SF	RTCs to Agencies		Draft Final to Agencies		Final to Agencies		Comments
CERCLA, Petroleum, and Radiological Reports															
Basewide															
1	**Soil Background Report** RPM: Liz Roddy PM: Kim Henderson, Jacobs	02/14/20	✔	04/17/20	✔	✔			TBD		NA		06/12/20		
2	**Radiological Health and Safety Survey** RPM: Leo Larson PM: Lisa Bercik, Aptim	04/29/20	✔	06/15/20	✔	✔	✔	✔	TBD		07/13/20		08/18/20		
3	**Preliminary Assessment for PFAS** RPM: Sean-Ryan McCray PM: Michele Zych, Wood	08/18/20		10/05/20					TBD		11/10/20		12/14/20		FFA Document
Parcel B															
1	**Radiological Rework Work Plan** RPM: Sean-Ryan McCray PM: Brett Womack, Gilbane	09/07/20		10/23/20					TBD		11/23/20		12/28/20		FFA Document
2	**RACR - IR26** RPM: Liz Roddy PM: Katy Robinson, Wood	07/15/20		08/31/20					TBD		10/16/20		11/18/20		FFA Document
Parcel C															
1	**Radiological Rework Work Plan** RPM: Sean-Ryan McCray PM: Brett Womack, Gilbane	09/14/20		10/30/20					TBD		11/30/20		01/04/21		FFA Document
2	**RACSR - Historical District** RPM: Leslie Howard PM: Lisa Bercik, Aptim	12/30/19	✔	03/12/20	✔	✔			TBD		04/29/20	✔	06/24/20	✔	FFA Document
3	**RAWP Phase III - RU-C1, C2, C4, and C5** RPM: Sharon Ohannessian PM: Frank VanAlstine, Gilbane	05/11/20	✔	07/27/20					TBD		10/19/20		11/20/20		FFA Document
4	**1-RACR Phase I - RU-C1, C2, C4, and C5** RPM: Sharon Ohannessian PM: Mitra Fattahipour, ECC	06/25/20	✔	08/10/20					TBD		09/25/20		10/27/20		FFA Document
5	**Semiannual Remedial Action Monitoring Report - RU-C1, C2, C4, and C5** RPM: Sharon Ohannessian PM: Mitra Fattahipour, ECC	02/28/20	✔	03/31/20		✔		✔	TBD		NA		07/09/20	✔	
Parcel D-1															
1	**RACR - Phase II Durable Cover** RPM: Leslie Howard PM: Lisa Bercik, Aptim	04/10/19	✔	07/27/20	✔	✔	✔	✔	TBD		09/04/20		10/14/20		FFA Document
2	**Revised LUC RD** RPM: Dennis Rourke PM: CES/ERRG, Dan Lohr	06/30/20	✔	08/17/20					TBD		10/02/20		11/03/20		FFA Document
3	**Explanation of Significant Differences** RPM: Dennis Rourke PM: Innovex-ERRG	06/10/20	✔	07/27/20					TBD		08/25/20		09/28/20		FFA Document
Parcel E															
1	**Radiological Rework Work Plan** RPM: Sean-Ryan McCray PM: Matt Long, ECC Insight	09/07/20		10/23/20					TBD		11/23/20		12/28/20		FFA Document
Parcel E-2															
1	**RACR - Revetment, Upland Slurry Wall, and Grading** RPM: Leslie Howard PM: Nels Johnson, Aptim	12/17/19	✔	03/06/20	✔	✔	✔		TBD		06/10/20	✔	08/10/20		FFA Document

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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	✔	12/16/20		FFA Document
2	**Finger Piers Scoping Survey Report** RPM: Sean-Ryan McCray PM: Lisa Bercik, Aptim	08/20/20		10/05/20						TBD		11/19/20		12/22/20		FFA Document
3	**Submarine Pens Scoping Survey Report** RPM: Sean-Ryan McCray PM: Lisa Bercik, Aptim	06/05/20	✔	07/21/20						TBD		09/02/20		10/07/20		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		08/05/20		09/07/20		FFA Document

✔ 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.