Hunters Point Naval Shipyard
Document Tracking Matrix
November 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	**Radiological Health and Safety Survey** RPM: Leo Larson PM: Lisa Bercik, Aptim	04/29/20	✔	06/15/20	✔	✔	✔	✔	TBD		07/30/20	✔	11/16/20		
2	**Preliminary Assessment for PFAS** RPM: Sean-Ryan McCray PM: Michele Zych, Wood	12/15/20		TBD					TBD		TBD		TBD		FFA Document
Parcel B															
1	**Radiological Rework Work Plan** RPM: Sean-Ryan McCray PM: Brett Womack, Gilbane	11/27/20		TBD					TBD		TBD		TBD		FFA Document
2	**I-RACR - IR26** RPM: Liz Roddy PM: Katy Robinson, Wood	01/04/21		02/19/21					TBD		04/06/21		05/10/21		FFA Document
Parcel C															
1	**Radiological Rework Work Plan** RPM: Sean-Ryan McCray PM: Brett Womack, Gilbane	12/07/20		TBD					TBD		TBD		TBD		FFA Document
2	**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
3	**I-RACR Phase I - RU-C1, C2, C4, and C5** RPM: Sharon Ohannessian PM: Mitra Fattahipour, ECC	06/25/20	✔	09/21/20	✔	✔	✔	✔	TBD		11/06/20		12/08/20		FFA Document
4	**RAMR - RU-C1, C2, C4, and C5** RPM: Sharon Ohannessian PM: Mitra Fattahipour, ECC	11/23/20		12/23/20					NA		NA		12/28/20		
Parcel D-1															
1	**RACR - Phase II Durable Cover** RPM: Leslie Howard PM: Lisa Bercik, Aptim	04/10/19	✔	07/27/20	✔	✔	✔	✔	TBD		11/27/20		01/15/21		FFA Document
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															
1	**Radiological Rework Work Plan** RPM: Sean-Ryan McCray PM: Matt Long, ECC Insight	11/16/20		TBD					TBD		TBD		TBD		FFA Document
2	**Sanitary Sewer/Storm Drain Execution Plan** RPM: Sean-Ryan McCray PM: TBD	11/16/20		TBD					TBD		TBD		TBD		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	✔	✔	✔		9/10/2020 10/23/20	✔	9/10/2020 10/23/20	✔	11/25/20		FFA 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	✔	12/16/20		FFA Document
2	**Finger Piers Scoping Survey Report** RPM: Sean-Ryan McCray PM: Lisa Bercik, Aptim	08/25/20	✔	11/13/20					TBD		12/31/20		02/03/21		FFA Document; 30-day DTSC extension
3	**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	✔	11/30/20		FFA Document

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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		11/19/20		12/21/20		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.

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