Hunters Point Naval Shipyard
Document Tracking Sheet
May 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		06/09/20		
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	06/19/20		08/04/20					TBD		09/09/20		10/13/20		FFA Document
Parcel B															
1	**Radiological Rework Work Plan** RPM: Sean-Ryan McCray PM: Brett Womack, Gilbane	05/08/20		06/23/20					TBD		07/22/20		08/26/20		FFA Document
2	**RACR - IR26** RPM: Liz Roddy PM: Katy Robinson, Wood	06/01/20		07/17/20					TBD		09/01/20		10/05/20		FFA Document
Parcel C															
1	**RAWP Phase II - RU-C1, C2, C4, and C5** RPM: Sharon Ohannessian PM: Dave Marks, Indus	10/28/19	✔	01/17/20	✔	✔	✔	✔	TBD		04/20/20	✔	05/22/20		FFA Document
2	**Radiological Rework Work Plan** RPM: Sean-Ryan McCray PM: Brett Womack, Gilbane	05/15/20		06/30/20					TBD		07/29/20		09/02/20		FFA Document
3	**RACSR - Historical District** RPM: Leslie Howard PM: Lisa Bercik, Aptim	12/30/19	✔	03/12/20	✔	✔			TBD		04/29/20	✔	06/05/20		FFA Document
4	**RAWP Phase III - RU-C1, C2, C4, and C5** RPM: Sharon Ohannessian PM: Frank VanAistine, Gilbane	06/01/20		07/17/20					TBD		10/09/20		11/10/20		FFA Document
5	**I-RACR Phase I - RU-C1, C2, C4, and C5** RPM: Sharon Ohannessian PM: Mitra Fattahipour, ECC	05/14/20		06/29/20					TBD		08/14/20		09/15/20		FFA Document
6	**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		TBD		
Parcel D-1															
1	**RACR - Phase II Durable Cover** RPM: Leslie Howard PM: Lisa Bercik, Aptim	04/10/19	✔	06/04/19	✔	✔	✔	✔	TBD		06/10/20		07/30/20		FFA Document
2	**Revised LUC RD** RPM: Daniel Dutra 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	05/08/20		06/23/20					TBD		07/22/20		08/26/20		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		05/20/20		06/22/20		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	07/06/20		08/21/20						TBD		10/08/20		11/09/20		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	✔	05/26/20						TBD		06/24/20		07/27/20		FFA Document; 30-day review extension

✔ 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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