# Hunters Point Naval Shipyard
# Document Tracking Sheet
# March 2020

| Item | Document Title & Information | DRAFT | | | | | | | RTCs | | DRAFT FINAL | | FINAL | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Draft to Agencies | | Agency Comments: 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**<br>RPM: Liz Roddy<br>PM: Kim Henderson, Jacobs | 02/14/20 | ✔ | 04/03/20 | | | | | TBD | | NA | | 05/05/20 | | |
| 2 | **Radiological Health and Safety Survey**<br>RPM: Leo Larson<br>PM: Lisa Bercik, Aptim | 03/18/20 | | 05/04/20 | | | | | TBD | | 06/01/20 | | 07/07/20 | | |
| 3 | **Preliminary Assessment for PFAS**<br>RPM: Sean-Ryan McCray<br>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**<br>RPM: Sean-Ryan McCray<br>PM: Brett Womack, Gilbane | 03/30/20 | | 05/15/20 | | | | | TBD | | 06/15/20 | | 07/20/20 | | FFA Document |
| 2 | **RACR - IR26**<br>RPM: Liz Roddy<br>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**<br>RPM: Sharon Ohannessian<br>PM: Dave Marks, Indus | 10/28/19 | ✔ | 01/17/20 | ✔ | ✔ | ✔ | ✔ | TBD | | 04/20/20 | | 05/22/20 | | FFA Document |
| 2 | **RAMP**<br>RPM: Sharon Ohannessian<br>PM: Dave Marks, Indus | 10/09/19 | ✔ | 12/20/19 | ✔ | ✔ | ✔ | ✔ | 01/27/20 | ✔ | 02/18/20 | ✔ | 03/20/20 | | FFA Document |
| 3 | **Radiological Rework Work Plan**<br>RPM: Sean-Ryan McCray<br>PM: Brett Womack, Gilbane | 05/15/20 | | 06/30/20 | | | | | TBD | | 07/29/20 | | 09/02/20 | | FFA Document |
| 4 | **RACSR - Historical District**<br>RPM: Leslie Howard<br>PM: Lisa Bercik, Aptim | 12/30/19 | ✔ | 02/14/20 | | ✔ | | | TBD | | 04/01/20 | | 05/08/20 | | FFA Document |
| 5 | **RAWP Phase III - RU-C1, C2, C4, and C5**<br>RPM: Sharon Ohannessian<br>PM: Frank VanAistine, Gilbane | 05/04/20 | | 06/19/20 | | | | | TBD | | 09/11/20 | | 10/13/20 | | FFA Document |
| 6 | **I-RACR Phase I - RU-C1, C2, C4, and C5**<br>RPM: Sharon Ohannessian<br>PM: Mitra Fattahipour, ECC | 05/14/20 | | 06/29/20 | | | | | TBD | | 08/14/20 | | 09/15/20 | | FFA Document |
| 7 | **Semiannual Remedial Action Monitoring Report - RU-C1, C2, C4, and C5**<br>RPM: Sharon Ohannessian<br>PM: Mitra Fattahipour, ECC | 02/28/20 | ✔ | 03/31/20 | | | | | TBD | | NA | | 04/30/20 | | |
| **Parcel D-1** | | | | | | | | | | | | | | | |
| 1 | **RACR - Phase II Durable Cover**<br>RPM: Leslie Howard<br>PM: Lisa Bercik, Aptim | 04/10/19 | ✔ | 06/04/19 | ✔ | ✔ | | ✔ | TBD | | 01/20/20 | ✔ | 07/30/20 | | FFA Document |
| 2 | **Revised LUC RD**<br>RPM: Daniel Dutra<br>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**<br>RPM: Dennis Rourke<br>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**<br>RPM: Sean-Ryan McCray<br>PM: Matt Long, ECC Insight | 03/30/20 | | 05/15/20 | | | | | TBD | | 06/15/20 | | 07/20/20 | | FFA Document |
| **Parcel E-2** | | | | | | | | | | | | | | | |
| 1 | **RACR - Revetment, Upland Slurry Wall, and Grading**<br>RPM: Leslie Howard<br>PM: Nels Johnson, Aptim | 12/17/19 | ✔ | 03/06/20 | | ✔ | | | TBD | | 04/20/20 | | 05/21/20 | | FFA Document |

# Hunters Point Naval Shipyard
# Document Tracking Sheet
# March 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 |
| **Parcel F** | | | | | | | | | | | | | | | | |
| 1 | **Record of Decision**<br>RPM: Sharon Ohannessian<br>PM: Mitra Fattahipour, ECC | 08/13/18 | ✔ | 12/10/18 | ✔ | ✔ | ✔ | ✔ | | 03/05/19 | ✔ | 03/25/19 | ✔ | 03/16/20 | | FFA Document |
| 2 | **Finger Piers Scoping Survey Report**<br>RPM: Sean-Ryan McCray<br>PM: Lisa Bercik, Aptim | 04/23/20 | | 06/08/20 | | | | | | TBD | | 07/23/20 | | 08/25/20 | | FFA Document |
| 3 | **Submarine Pens Scoping Survey Report**<br>RPM: Sean-Ryan McCray<br>PM: Lisa Bercik, Aptim | 04/23/20 | | 06/08/20 | | | | | | TBD | | 07/23/20 | | 08/25/20 | | FFA Document |
| **Parcel G** | | | | | | | | | | | | | | | | |
| 1 | **Radiological Rework Work Plan Addendum**<br>RPM: Liz Roddy<br>PM: Lisa Bercik, Aptim | 04/16/19 | ✔ | 07/29/19 | ✔ | ✔ | | ✔ | | 10/03/19 | ✔ | 10/28/19 | ✔ | 02/18/20 | ✔ | FFA Document |
| **Parcel D-2, UC-1, UC-2, UC-3** | | | | | | | | | | | | | | | | |
| 1 | **Radiological Rework Work Plan**<br>RPM: Sean-Ryan McCray<br>PM: Neis Johnson, Aptim | 03/13/20 | | 04/28/20 | | | | | | TBD | | 05/27/20 | | 06/29/20 | | 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.