Hunters Point Naval Shipyard
Document Tracking Sheet
January 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	01/31/20		03/20/20					TBD		NA		05/04/20		FFA Document
2	**Swale Maintenance Plan** RPM: Sharon Ohannessian PM: Brian Busch, Innovex-ERRG	08/28/19	✔	09/30/19	✔	✔	✔		TBD		NA		01/17/20		
3	**Radiological Health and Safety Survey** RPM: Leo Larson PM: Lisa Bercik, Aptim	03/18/20		05/04/20					TBD		06/01/20		07/07/20		
Parcel B															
1	**Radiological Rework Work Plan** RPM: Sean-Ryan McCray PM: Brett Womack, Gilbane	03/30/20		05/15/20					TBD		06/15/20		07/20/20		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		04/10/20		05/12/20		FFA Document
2	**RAMP** RPM: Sharon Ohannessian PM: Dave Marks, Indus	10/09/19	✔	12/20/19	✔	✔	✔	✔	TBD		02/10/20		03/12/20		FFA Document
3	**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
4	**RACSR - Historical District** RPM: Leslie Howard PM: Lisa Bercik, Aptim	12/30/19	✔	02/14/20					TBD		04/06/20		05/07/20		FFA Document
5	**RAWP Phase III - RU-C1, C2, C4, and C5** RPM: Sharon Ohannessian PM: Frank VanAistine, Gilbane	03/20/20		05/05/20					TBD		07/28/20		08/31/20		FFA Document
6	**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
Parcel D-1															
1	**RACR - Phase II Durable Cover** RPM: Leslie Howard PM: Lisa Bercik, Aptim	04/10/19	✔	06/04/19	✔	✔		✔	TBD		01/20/20	✔	02/21/20		FFA Document
2	**Revised LUC RD** RPM: Daniel Dutra PM: CES/ERRG, Dan Lohr	01/20/20		03/06/20					TBD		04/21/20		05/25/20		FFA Document
Parcel E															
1	**Radiological Rework Work Plan** RPM: Sean-Ryan McCray 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** RPM: Leslie Howard PM: Nels Johnson, Aptim	12/17/19	✔	02/03/20					TBD		03/19/20		04/20/20		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	✔	01/15/20		FFA Document
2	**Finger Piers Scoping Survey Report** RPM: Sean-Ryan McCray PM: Lisa Bercik, Aptim	04/23/20		06/08/20					TBD		NA		07/23/20		FFA Document
3	**Submarine Pens Scoping Survey Report** RPM: Sean-Ryan McCray PM: Lisa Bercik, Aptim	04/23/20		06/08/20					TBD		NA		07/23/20		FFA Document

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Parcel G															
1	**Radiological Rework Work Plan Addendum** RPM: Liz Roddy PM: Lisa Bercik, Aptim	04/16/19	✔	07/29/19	✔	✔		✔	10/03/19	✔	10/28/19	✔	01/17/20		FFA Document
Parcel D-2, UC-1, UC-2, UC-3															
1	**Radiological Rework Work Plan** RPM: Sean-Ryan McCray PM: Nels Johnson, Aptim	01/28/20		03/13/20					TBD		04/13/20		05/16/20		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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