Hunters Point Naval Shipyard
Document Tracking Matrix
January 2021

Item	Document Title & Information	DRAFT: Draft to Agencies		DRAFT: Agency Comments: Date Due		USEPA		DTSC		WATER BOARD		CITY OF SF	RTCs: RTCs to Agencies		DRAFT FINAL: Draft Final to Agencies		FINAL: Final to Agencies		Comments
NON-RADIOLOGICAL REPORTS																			
	Basewide																		
1	**Preliminary Assessment for PFAS** RPM: Sean-Ryan McCray PM: Michele Zych, Wood	02/12/21		03/30/21									TBD		05/05/21		06/22/21		FFA Document
2	**Revised Basewide Swale Maintenance Plan** RPM: Sharon Ohannessian PM: Chris Heltne, Innovex	03/01/21		04/01/21									TBD		NA		04/16/21		FFA Document
	Parcel B																		
1	**RACSR - IR26** RPM: Liz Roddy PM: Katy Robinson, Wood	03/01/21		04/16/21									TBD		06/01/21		07/19/21		FFA Document
	Parcel C																		
1	**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
2	**RACSR Phase I - RU-C1, C2, C4, and C5** RPM: Sharon Ohannessian PM: Mitra Fattahipour, ECC	06/25/20		09/21/20	✔	✔	✔	✔	✔				TBD		01/11/21		02/26/21		FFA Document
3	**RAMR - RU-C1, C2, C4, and C5** RPM: Sharon Ohannessian PM: Mitra Fattahipour, ECC	11/12/20		01/29/21									NA		NA		03/01/21		DTSC 30-day extension request
	Parcel D-1																		
1	**RACR - Phase II Durable Cover** RPM: Leslie Howard PM: Lisa Bercik, Aptim	04/10/19		07/27/20	✔	✔	✔	✔	✔				TBD		TBD		TBD		FFA Document; Draft Final and Final dates pending due to hold on ESD.
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-2																		
1	**Remedial Action Construction Summary Report (RACSR) - Phase II 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		TBD		FFA Document Secondary 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		06/16/21		FFA Document
RADIOLOGICAL REPORTS																			
	Parcel B																		
1	**Radiological Rework Work Plan** RPM: Sean-Ryan McCray PM: Brett Womack, Gilbane	12/18/20		02/18/21									TBD		03/19/21		05/04/21		FFA Document
	Parcel C																		
1	**Radiological Rework Work Plan** RPM: Sean-Ryan McCray PM: Brett Womack, Gilbane	01/21/21		TBD									TBD		TBD		TBD		FFA Document
	Parcel E																		
1	**Radiological Rework Work Plan** RPM: Sean-Ryan McCray PM: Matt Long, ECC Insight	03/08/21		04/23/21									TBD		05/24/21		07/09/21		FFA Document
	Parcel F																		
1	**Finger Piers Scoping Survey Report** RPM: Sean-Ryan McCray PM: Lisa Bercik, Aptim	08/25/20		12/02/20	✔	✔							TBD		01/19/21		02/22/21		FFA Document
2	**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		01/14/21		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		04/02/21		05/04/21		FFA Document

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		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
PETROLEUM REPORTS											
Parcel B-2, C, and E											
1	**Corrective Action Work Plan** RPM: Sharon Ohannessian PM: Kaiulani Watson, EIP	04/19/21	05/20/21					TBD	06/22/21	08/06/21	

✔ 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.