# Hunters Point Naval Shipyard
# Document Tracking Sheet
# October 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**<br>RPM: Leo Larson<br>PM: Lisa Bercik, Aptim | 04/29/20 | ✔ | 06/15/20 | ✔ | ✔ | ✔ | ✔ | TBD | | 07/30/20 | ✔ | 10/09/20 | | |
| 2 | **Preliminary Assessment for PFAS**<br>RPM: Sean-Ryan McCray<br>PM: Michele Zych, Wood | 10/16/20 | | 12/01/20 | | | | | TBD | | 01/06/21 | | 02/09/21 | | FFA Document |
| **Parcel B** | | | | | | | | | | | | | | | |
| 1 | **Radiological Rework Work Plan**<br>RPM: Sean-Ryan McCray<br>PM: Brett Womack, Gilbane | 10/26/20 | | 12/11/20 | | | | | TBD | | 01/11/21 | | 02/15/21 | | FFA Document |
| 2 | **I-RACR - IR26**<br>RPM: Liz Roddy<br>PM: Katy Robinson, Wood | 10/15/20 | | 11/30/20 | | | | | TBD | | 01/15/21 | | 02/17/21 | | FFA Document |
| **Parcel C** | | | | | | | | | | | | | | | |
| 1 | **Radiological Rework Work Plan**<br>RPM: Sean-Ryan McCray<br>PM: Brett Womack, Gilbane | 12/07/20 | | 01/22/21 | | | | | TBD | | 02/22/21 | | 03/29/21 | | FFA Document |
| 2 | **RAWP Phase III - RU-C1, C2, C4, and C5**<br>RPM: Sharon Ohannessian<br>PM: Frank VanAistine, Gilbane | 05/11/20 | ✔ | 07/27/20 | ✔ | ✔ | ✔ | ✔ | TBD | | 10/19/20 | | 11/20/20 | | FFA Document |
| 3 | **I-RACR Phase I - RU-C1, C2, C4, and C5**<br>RPM: Sharon Ohannessian<br>PM: Mitra Fattahipour, ECC | 06/25/20 | ✔ | 09/21/20 | ✔ | ✔ | ✔ | ✔ | TBD | | 11/06/20 | | 12/08/20 | | FFA Document |
| **Parcel D-1** | | | | | | | | | | | | | | | |
| 1 | **RACR - Phase II Durable Cover**<br>RPM: Leslie Howard<br>PM: Lisa Bercik, Aptim | 04/10/19 | ✔ | 07/27/20 | ✔ | ✔ | ✔ | ✔ | TBD | | 11/27/20 | | 01/15/21 | | FFA Document |
| 2 | **Revised LUC RD**<br>RPM: Dennis Rourke<br>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**<br>RPM: Dennis Rourke<br>PM: Innovex-ERRG | 06/10/20 | ✔ | 09/09/20 | ✔ | ✔ | ✔ | ✔ | TBD | | 10/26/20 | | 11/26/20 | | FFA Document; EPA requested extension on 7/14/20 |
| **Parcel E** | | | | | | | | | | | | | | | |
| 1 | **Radiological Rework Work Plan**<br>RPM: Sean-Ryan McCray<br>PM: Matt Long, ECC Insight | 11/16/20 | | 01/01/21 | | | | | TBD | | 02/01/21 | | 03/08/21 | | FFA Document |
| 2 | **Sanitary Sewer/Storm Drain Execution Plan**<br>RPM: Sean-Ryan McCray<br>PM: TBD | 11/16/20 | | 12/31/20 | | | | | TBD | | 02/15/21 | | 03/22/21 | | FFA Document |
| **Parcel E-2** | | | | | | | | | | | | | | | |
| 1 | **RACR - Revetment, Upland Slurry Wall, and Grading**<br>RPM: Leslie Howard<br>PM: Neis Johnson, Aptim | 12/17/19 | ✔ | 03/06/20 | ✔ | ✔ | ✔ | | 09/10/20 | ✔ | 09/10/20 | ✔ | 10/13/20 | | FFA Document |
| **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 | ✔ | 12/16/20 | | FFA Document |
| 2 | **Finger Piers Scoping Survey Report**<br>RPM: Sean-Ryan McCray<br>PM: Lisa Bercik, Aptim | 08/25/20 | ✔ | 10/12/20 | | | | | TBD | | 11/26/20 | | 12/29/20 | | FFA Document |
| 3 | **Submarine Pens Scoping Survey Report**<br>RPM: Sean-Ryan McCray<br>PM: Lisa Bercik, Aptim | 06/05/20 | ✔ | 08/20/20 | ✔ | ✔ | | | TBD | | 10/02/20 | | 11/04/20 | | FFA Document |

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| **Parcel D-2, UC-1, UC-2, UC-3** | | | | | | | | | | | | | | | |
| 1 | **Radiological Rework Work Plan**<br>RPM: Sean-Ryan McCray<br>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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