



**Status of Sites and Technical Documents
Longhorn Army Ammunition Plant – PBC Contract
June 23, 2011**

No.	Document in Progress	Submittal Date	Army	Regulator	Next Submittal	Expected Date	Army	Regulator	Comment Resolution	Status	Remarks
1	Draft Final Soil Removal Work Plan, LHAAP-03									On hold until EE/CA and AM are completed. <i>Needs more documentation</i>	<i>Across rd. from fire station</i>
2	Preliminary Draft EE/CA, LHAAP-03	06/30/11	x							In preparation	
3	Draft Final Completion Report, LHAAP-04	05/24/10	x	x	Final	7/15/11	x	x	In progress	Regulatory comments received, RTCs in regulatory review	
4	Preliminary Draft FS, LHAAP-04	2/03/11	x		Draft	7/15/11	x	x		In Army review	
5	Draft ROD, LHAAP-16	06/21/11	x	x	Draft Final	7/21/11	x	x		In regulatory review	
6	Draft Record of Decision, LHAAP-17	1/26/11	x	x	Final	07/30/11	x	x	In progress	Regulatory/ Army resolving comments	
7	Draft (Final) Feasibility Study, LHAAP-18/24	5/13/09	x	x	Draft Final	07/30/11	x	x	In progress	RTCs in regulatory review	
8	Preliminary Draft ROD, LHAAP-29	5/5/11	x		Draft	6/24/11	x	x	In progress	Received Army comments. Preparing responses	



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9	Draft Remedial Design, LHAAP-46	05/31/11	x	x						In regulatory review	
10	Revised Draft Final Feasibility Study, LHAAP-47	10/27/10	x		Revised Draft Final	7/15/11	x	x		Received regulatory comments. R1Cs in regulatory review as of 6/16/11	
11	Draft Remedial Design, LHAAP-50	7/15/11	x							Revising RD for submittal to Army for concurrence	
12	Draft Remedial Design, LHAAP-58	7/15/11	x							Revised RD in Army's review	
13	Draft Final LHAAP-12 RAO Report	2/10/11	x	x	Final	6/30/11	x	x	In progress	TCEQ comments received. EPA comments pending	