



**Status of Sites and Technical Documents  
Longhorn Army Ammunition Plant – PBC Contract  
January 19, 2012**

No.	Document in Progress	Submittal Date	Army	Regulator	Next Submittal	Expected Date	Army	Regulator	Comment Resolution	Status	Remarks
1	Preliminary Draft EE/CA, LHAAP-03	9/29/11	x		Final	2/15/11	x	x			Army comments received 12/6/11. Submitted revised document. In Army's review
2	Draft Feasibility Study, LHAAP-04	11/03/11	x	x	Final	2/15/11	x	x			Regulatory comments received. RTCs submitted to Army on 1/13/12
3	Draft LHAAP-12 RAO Report – Year 1 & 2	2/10/11	x	x	Final	2/15/12	x	x	continuing		Received TCEQ comments. Waiting on EPA comments.
4	Draft LHAAP-12 RAO Report – Year 3 & 4	12/8/11	x	x	Final	2/15/12	x	x	continuing		Received TCEQ comments. Waiting on EPA comments.