

**Status of Sites and Technical Documents
Longhorn Army Ammunition Plant – PBC Contract
March 22, 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	11/15/10	x	x	Final	03/31/11	x	x	In progress	Addressing TCEQ comments. In internal review	
2	Draft Final Completion Report, LHAAP-04	05/24/10	x	x	Final	4/15/11	x	x	In progress	Regulatory comments received. RTCs in regulatory review	
3	Preliminary Draft FS, LHAAP-04	2/03/11	x		Draft	4/15/11	x	x		In Army review	
4	Preliminary Draft ROD, LHAAP-16 <i>(Landfill)</i>	11/17/10	x		Draft	4/15/11	x	x	In progress	Revised Draft in Army's review	
5	Preliminary Draft Record of Decision, LHAAP-17	9/17/10	x		Draft	04/30/11	x	x	In progress		
6	Draft (Final) Feasibility Study, LHAAP-18/24	5/13/09	x	x	Draft Final	04/30/11	x	x	In progress	Received EPA and TCEQ comments on 8/5/10. Responses in Army review	
7	Final Proposed Plan, LHAAP-29	3/15/11	x	x						Final submitted	
8	Draft Remedial Design, LHAAP-46	10/1/10	x		Draft Final	4/30/11	x	x	In progress	Addressing Army comments	

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9	Revised Draft Final Feasibility Study, LHAAP-47	10/27/10	x		Revised Draft Final to Army	4/15/11	x	x	In progress	Received Army comments. Submitted to regulators 3/11/11.	
10	(Preliminary) Draft Remedial Design, LHAAP-50	12/13/10	x		Draft	04/30/11				In Army review	
11	Draft Remedial Design, LHAAP-58	11/22/10	x		Draft	4/30/11	x	x	In progress	Received Army comments. Preparing responses.	
12	Draft Final LHAAP-12 RAO Report	2/10/11	x	x	Final	5/30/11	x	x		In regulatory review	