

Jody Weaver

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From: John Hogue <john@crgtexas.com>
Sent: Monday, June 19, 2023 1:03 PM
To: Jody Weaver
Subject: RE: TCEQ - Limited Phase II HOR

Jody,

Due date is showing 6/8/23 but I've not heard anything. I'll reach out to him and see if he responds.

JHogue

Central Registry

The Customer Name displayed may be different than the Customer Name associated to the Additional IDs n be different due to ownership changes, legal name changes, or other administrative changes.

Detail of: **IHW Corrective Action ID Number T3678**

For: **CITY OF PORT LAVACA LANDFILL (RN102335361 ...)**

HARBOR OF REFUGE ON FM 1090 S OF PORT LAVACA CITY

ID Number Status: **ACTIVE**

Responsible Parties: **City of Port Lavaca (CN600755052 ...)** View Compliance History ...

Mailing Address: 202 N VIERGINIA ST PORT LAVACA, TX 77979 -

Correspondence Tracking

Tracking No.	Received/Sent	Direction	Type	Subject	Due Date
28281820	02/07/2023	INCOMING	APAR		06/08/2023
27968181	11/02/2022	OUTGOING	REQUEST FOR INFORMATION	REQUEST FOR INFORMATION	
27968184	11/02/2022	PENDING	P APAR	REQUEST FOR INFORMATION	01/31/2023
28092779	10/20/2022	OUTGOING	APPROVAL	APPROVAL	
27858516	09/27/2022	INCOMING	DRINKING WATER SURVEY RPT		10/22/2022
27747228	08/11/2022	OUTGOING	26.408 REQ DRINKING WATER	SENT VIA EMAIL	
27789306	08/11/2022	PENDING	P DRINKING WATER SURVEY RPT	SENT VIA EMAIL	08/26/2022
27469948	04/25/2022	INCOMING	RESPONSE TO COMMENTS	LIMITED PHASE II COMMENTS	10/17/2022
27266010	02/11/2022	INCOMING	RESPONSE TO COMMENTS		05/12/2022
27267894	11/29/2021	OUTGOING	REQUEST FOR INFORMATION	REQUEST FOR INFORMATION	
27267900	11/29/2021	PENDING	P RESPONSE TO COMMENTS	REQUEST FOR INFORMATION	02/27/2022
26308166	07/28/2021	INCOMING	PHASE II	PHASE II	11/15/2021