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510005	HWT	r.perkins@erllc.com	MOD115825531	Environmental Restoration LLC

Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	04/25/2023	HOWARD_CD	
RHWT	Completeness Review	04/25/2023	HORLICK_S	
RHWT	Ready for Data Entry	04/25/2023	HORLICK_S	
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RHWT	Final Review	04/25/2023	HORLICK_S	
RHWT	Notification Letter Emailed	04/25/2023	HORLICK_S	
RHWT	Booked into Oculus 	04/25/2023	HORLICK_S	
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RUOH	Completeness Review	04/25/2023	ASHWOOD_J	

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Comments

Document Type	Date	Comment	Author
General Comment	04/25/2023	to provided updated information wet signature was provided on the notification	HOWARD_CD
RHWT	04/25/2023	Valid Certificate of Liability insurance form on file.	HORLICK_S
RUOH	04/25/2023	UO Registration completed thru ESSA on 4/10/23.	ASHWOOD_J