QUALITY CONTROL REVIEW SHEET

Job Number:	103DX901700030001.0	Contract Name:	EP-W-05-054

Document Title: Smokey Mtn. Smelters Revision 1 HRS Doc Record	No of Pages:	Level Q 1 ☐ Level Q 2 ☒ Level Q 3 ☐ Level Q 4-6 (Special Review) ☐	Preliminary Draft ☐ Draft ☐ Draft Final ☐ Final ☐
Project Name/Client:			
Initiated By: Shanna Davis	Product Author:	Date Initiated:	Date Due to Client:
		Specialized Reviews:	
QCC:	Estimated Hours: / Due Date:	Regulatory Review ☐ Engineering Review ☐	Other: ☐
		(Attach Separate QC Review Sheets to Document These Reviews)	

Technical Reviewer:	Est. Hours:	Date Due:	Review Date: 11/27/09	Signature: Sandra Harrington
Report Item	**No Changes**	**See Text For Changes**	**Please Call to Discuss**	**Comments**
Intended Scope Stated	☐	☐	☐	See text for comments
Technical Adequacy	☐	☑	☐	
Calculations Checked	☐	☑	☐	
Tables/Figures Support Text	☐	☑	☐	
Conclusions Justified	☐	☐	☐	
QCC Confirmation of Changes	☐	☐	☐	

Editorial Reviewer:	Est. Hours:	Date Due:	Review Date:	Signature:
Report Item	**No Changes**	**See Text For Changes**	**Please Call to Discuss**	**Comments**
Overall Organization	☐	☐	☐	
Format	☐	☐	☐	not needed
Clarity, Consistency, Grammar	☐	☐	☐	
Reference List/Citations	☐	☐	☐	ER revised w/ QCC/Program
Tables/Figures	☐	☐	☐	mgr approval
QCC Confirmation of Changes	☐	☐	☐	(Revised editorially to address client comments)

QC Reviewer:	Est. Hours: 3.0	Date Due:	Review Date: 12/2/09	Signature: Andrew Johnson
Report Item	**YES**	**NO**	**N/A**	**Initials**	**Comments**
Editorial Review Comments	☐	☐	☒	AJ	QCC provided some edits in text
Technical Review Comments	☒	☐	☐	AJ	did not see TR markup of
QCC Review Comments	☐	☐	☐		response to comments doc
Production Complete	☐	☐	☐		Figures not provided for
Distribute Copies	☐	☐	☐		QCC review

QCC Notes:

Have document thoroughly proofed (incl. refs) once all QCC comments are addressed and prior to submittal to client.

QCC Final Confirmation Signature: _____ Date: _____

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Rev 1/2008 - JJo