

### Form 1 - SAMPLE DOCUMENT REVIEW LOG

Date Received	Document Description	Reviewer(s)	Date Comments Sent	Date Corrections Received	Date Comments Resolved	Notes
04/16/11	Work Package TYP1-044, Rev 0 - Packaging MLLW Lead	Gambini, Orrigon, Legstron	4/22/11		4/25/11	None
04/28/11	Worker Safety and Health Plan	Davis, H. Davis, Edwards, NR, EPA	5/2/11		6/23/11	5/6/2011 - Additional comments and concerns were raised by NR and EPA and iterated multiple times. NR comments resolved and DOE returned package with no comments on 6/23 , pending EPA concurrence. Released 7/28/11 after EPA discussions.
5/3/11	Quality Plan	Douglas	No Comments			