

START DOCUMENT APPROVAL LOG

SITE NAME Lubrix Products
DOCUMENT TYPE DataVal-metals
SITE LEADER _____
AUTHOR S. McElwee - PRC
DATE INTO REVIEW _____
EPA DUE DATE _____

EPA MONITOR C. Clark
TDD NO. 95-07-0063
PCS NO. 1160-40
CHARGE TO _____
FILE LOCATION S:\95070063\
FILE NAME _____
DOCUMENT CONTROL NO. _____

DRAFT TYPED BY:

NAME _____ DATE _____ SPELL CHECK _____

	INITIALS	DRAFT DATE	INITIALS	FINAL DATE
AUTHOR'S REVIEW	<u>S. McElwee</u>	<u>- PRC</u>		
PEER REVIEW BY			<u>(PPD)</u>	<u>4/10/97</u>
TECHNICAL REVIEW BY	<u>GA</u>	<u>3-17-97</u>		
ADMIN PRE-PRODUCTION REVIEW				
EDITORIAL REVIEW BY			<u>(PPD)</u>	<u>4/11/97</u>
APPROVED BY (START TL/ATL)				
FINAL PRODUCTION REVIEW	Admin: _____	Date: _____	Author: <u>(PPD)</u>	Date: <u>4/11/97</u>

*The Date Into Review must be by THREE BUSINESS days prior to the EPA Due Date for all review deliverables except for PA/SI Report, After Action Reports, and other lengthy documents, which must be submitted FIVE to 10 BUSINESS days prior to the EPA Due Date. SI Worksheets, Draft SIP Reports, and Final SIP Reports must be submitted 10 BUSINESS days prior to the EPA Due Date.

TASK ADMINISTRATION:

ADDITIONAL DOCUMENT FILE LOCATIONS:

- TDD Checklist
- Safety Plan
- Safety Plan Location
- Safety Plan Not Required
- Trip Report (date of submittal)

Document/Figure
Table 1
Table 2

File Location
MAH217SL.WK4
MAH217AQ.WK4

PLEASE KEEP ALL COMMENTS ATTACHED UNTIL APPROVAL BY START TL/ATL.

Please fill out if word processing is requested					
Drop-off Date					
Drop-off Time					
Requested Date					
Requested Time					
Admin					

Notes:

Please return to Paul Killian.
copy files from diskette to LAN and revise.

