Document Review Record

Complete only applicable items.

2. Responsible Manager: Alan Krug
   Document Title: ROCKBOLTS, ACCESSORIES AND ASSOCIATED GROUND SUPPORT MATERIAL
   Document Identifier: BABEE0000-01717-6300 - 2/165 7/18/165
   Review Draft/Revision/Change: REV 4c Date: 06/22/2005
   Governing Procedure Number: LP-3.19Q-BSC

3. Standard Review Criteria
   1. Does the document adequately address applicability, correctness, technical adequacy, completeness, accuracy, and compliance with established requirements?
   2. Review for identification of potential impacts or trends which need to be brought to your management's attention.

Specific Review Criteria:
   □ Attached
   □ Specified in Document(s): REVIEW CHANGE TO SECTION 3.03F.2

4. Allowable Comment Documentation
   □ Mark-up of Review Copy
   □ Mark-up of Master Copy
   □ Comment Sheets (hard copy) or
   □ Electronic Method (specify acceptable method)

5. REVIEW ORGANIZATIONS
   Org./Discipline Manager Review Criteria Org./Discipline Manager Review Criteria
   SITE QA WILLIE WILLIAMS SPECIFIED ABOVE
   GEOTECHNICAL FEU DUAN SPECIFIED ABOVE
   ____________________________________________
   ____________________________________________
   ____________________________________________
   ____________________________________________

6. COMMENTS DUE:
   Due Date: 06/30/2005
   JEFF STEINHOFF
   Print Name
   Location: SUM 1/BLDG 8/304A
   Phone: 295-3403
   E-mail:

7. DECLINE REVIEW:
   Reviewing Org./Discipline Manager Date
   Signature

8. REVIEWED BY:
   MAREK MRUGALA 6/22/05
   Print Name
   Date
   Comments:
   □ Yes □ No
   D I E / M I N I N G / G E O T E C H N I C A L
   Org./Discipline
   Signature

9. COMMENT RESPONDER:
   JEFF STEINHOFF 6/22/05
   Print Name
   Date
   Signature
   Organization

10. CONCURRENCE:
    Document Revision/Change: REV A Date: 7/6/05
    Reviewer: MAREK MRUGALA
    Signature

11. DISPUTE RESOLUTION: (if applicable)
    Resolving Manager: Print Name
    Signature
    Date
    Organization

FORM NO. L214-1 (Rev. 01/17/2005)
**Document Review Record**

Complete only applicable items.

2. **Responsible Manager:** Alan Krug

**Document Title:** ROCKBOLTS, ACCESSORIES AND ASSOCIATED GROUND SUPPORT MATERIAL

**Document Identifier:** BABBE0000-01717-6300 - 2165 QA 7/1/05

**Review Draft/Revision/Change:** REV 4c **Date:** 06/22/2005

**Governing Procedure Number:** LP-3.19Q-BSC

**Revision/Change:** REV 0 ICN 0

3. **Standard Review Criteria**

1. Does the document adequately address applicability, correctness, technical adequacy, completeness, accuracy, and compliance with established requirements?

2. Review for identification of potential impacts or trends which need to be brought to your management's attention.

**Specific Review Criteria:**

- [ ] Attached
- [ ] Specified in Document(s): REVIEW CHANGE TO SECTION 3.03F.2

4. **Allowable Comment Documentation**

- Mark-up of Review Copy
- Mark-up of Master Copy
- [ ] Comment Sheets (hard copy) or
- [ ] Electronic Method

(specify acceptable method)

5. **REVIEW ORGANIZATIONS**

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6. **COMMENTS DUE:**

- **Due Date:** 06/30/2005

**JEFF STEINHOFF**

- **Print Name:**
- **Location:** SUM 1/BLDG 8/304A
- **Phone:** 295-3403
- **E-mail:**

7. **DECLINE REVIEW:**

- **Reviewing Org./Discipline:**
- **Manager:**
- **Date:**

**JEFF STEINHOFF**

- **Print Name:**

8. **REVIEWED BY:**

- **Print Name:** EX. WILLIAMS
- **Date:** 06/22/05

**BSC Quality Assurance**

- **Org./Discipline:**

9. **COMMENT RESPONDER:**

- **Reviewing Org./Discipline:**
- **Manager:**
- **Date:**

**JEFF STEINHOFF**

- **Print Name:**

10. **CONCURRENCE:**

- **Reviewer:**
- **Signature:**
- **Date:** 06/13/05

**Document Revision/Change:** 04e **Date:** 06/30/05

11. **DISPUTE RESOLUTION:** (if applicable)

- **Resolving Manager:**
- **Print Name:**
- **Signature:**
- **Date:**

**Organization:**

FORM NO. L214-1 (Rev. 01/17/2005)