

## Review Documentation Form

To:	Jake Beaulieu	Date:	12/03/20
From:	Josh Fisher		

<b>WA No.:</b> WA 4-93	<b>Task Name:</b> NA
<b>Document title or other descriptions necessary for specific identification:</b>	
<p>Data and review forms can be found at:  C:\Users\ljiulfs\Environmental Protection Agency (EPA)\SuRGE Survey of Reservoir Greenhouse gas Emissions - Documents\data\TOC  Data Review protocol follows "Guidance on Environmental Data Verification and Data Validation EPA QA/G-8"  Document title:  masiTocData.xlsx</p>	
<b>Revision No.:</b> NA	<b>Document Date:</b> 11-30-2020
<b>Document preparer or originator (if different from above):</b> Leah Juilfs	
This document was reviewed for: (Check all that apply.)	
<input checked="" type="checkbox"/> QA Compliance <input type="checkbox"/> Technical Content <input type="checkbox"/> Check Print <input checked="" type="checkbox"/> Transcription <input type="checkbox"/> Calculations <input type="checkbox"/> Other	

Review Comments or Conclusions (attached sheet if additional space is needed):
<p><b>Quality Control Review</b></p> <p>Review at least 10% of samples per entry date.</p> <p>All samples were reviewed.</p> <p>All transcription corrections were flagged and corrected.</p>

**The current status of this document is:**

- Not approved. Please resubmit with comments above addressed.
- X Approved. Document originator to address any comment(s) noted above as deemed appropriate.

Josh Fisher

**Reviewer:**

**Date Reviewed: 12/03/2020**

**Verification of resubmitted documents (requires completion if document was previously not approved):**

Review comments have been addressed and the document is approved.

**Reviewer:**

**Date Reviewed:**