

FCT Quality Assurance Program Document

Appendix E FCT Document Cover Sheet

Roadmap for Developing a Computation Tool for Prediction of
Hydride Precipitation and Reorientation during Long-Term Dry
Storage

Name/Title of Deliverable/Milestone

Storage and Transportation Engineering Analysis – SNL,
[FT-13SN081003](#)

Work Package Title and Number

1.02.08.10

Work Package WBS Number

Responsible Work Package Manager

Ken Sorenson

(Name/Signature)

Ken Sorenson
Ken Sorenson

Date Submitted

Quality Rigor Level for Deliverable/Milestone	<input type="checkbox"/> QRL-3	<input type="checkbox"/> QRL-2	<input type="checkbox"/> QRL-1 <input type="checkbox"/> Nuclear Data	X N/A*
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This deliverable was prepared in accordance with

Sandia National Laboratories

(Participant/National Laboratory Name)

QA program which meets the requirements of

DOE Order 414.1 NQA-1-2000

This Deliverable was subjected to:

X Technical Review

Peer Review

Technical Review (TR)

Peer Review (PR)

Review Documentation Provided

Review Documentation Provided

- Signed TR Report or,
- Signed TR Concurrence Sheet or,
- X Signature of TR Reviewer(s) below

- Signed PR Report or,
- Signed PR Concurrence Sheet or,
- Signature of PR Reviewer(s) below

Name and Signature of Reviewers

*Note: In some cases there may be a milestone where an item is being fabricated, maintenance is being performed on a facility, or a document is being issued through a formal document control process where it specifically calls out a formal review of the document. In these cases, documentation (e.g., inspection report, maintenance request, work planning package documentation or the documented review of the issued document through the document control process) of the completion of the activity along with the Document Cover Sheet is sufficient to demonstrate achieving the milestone. QRL for such milestones may be also be marked N/A in the work package provided the work package clearly specifies the requirement to use the Document Cover Sheet and provide supporting documentation.