


APPENDIX E FCT DOCUMENT COVER SHEET ¹

Name/Title of Deliverable/Milestone/Revision No. M3SF-19SN0102010411 / Corrosion Testing of Friction Stir Welded 304L Stainless Steel

Work Package Title and Number SCC and Dry Storage Investigations - SNL - SF-19SN01020104

Work Package WBS Number 1.08.01.02.01

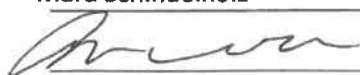
Responsible Work Package Manager Charles R. Bryan /  8/30/2019
(Name/Signature) Date Submitted

Quality Rigor Level for Deliverable/Milestone ²	<input checked="" type="checkbox"/> QRL-3	<input type="checkbox"/> QRL-2	<input type="checkbox"/> QRL-1 Nuclear Data	<input type="checkbox"/> Lab/Participant QA Program (no additional FCT QA requirements)
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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 Other: FCT QAPD

This Deliverable was subjected to:

- | | |
|---|--|
| <input checked="" type="checkbox"/> Technical Review
Technical Review (TR)
Review Documentation Provided
<input type="checkbox"/> Signed TR Report or,
<input type="checkbox"/> Signed TR Concurrence Sheet or,
<input checked="" type="checkbox"/> Signature of TR Reviewer(s) below
Name and Signature of Reviewers
<u>Mara Schindelholz</u>
 <u>8/30/2019</u> | <input type="checkbox"/> Peer Review
Peer Review (PR)
Review Documentation Provided
<input type="checkbox"/> Signed PR Report or,
<input type="checkbox"/> Signed PR Concurrence Sheet or,
<input type="checkbox"/> Signature of PR Reviewer(s) below |
|---|--|

NOTE 1: Appendix E should be filled out and submitted with the deliverable. Or, if the PICS:NE system permits, completely enter all applicable information in the PICS:NE Deliverable Form. The requirement is to ensure that all applicable information is entered either in the PICS:NE system or by using the FCT Document Cover Sheet.

NOTE 2: 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. If QRL 1, 2, or 3 is not assigned, then the Lab / Participant QA Program (no additional FCT QA requirements) box must be checked, and the work is understood to be performed and any deliverable developed in conformance with the respective National Laboratory / Participant, DOE or NNSA-approved QA Program.