


## APPENDIX E NFCSC DOCUMENT COVER SHEET<sup>1</sup>

Name/Title of Deliverable/Milestone/Revision No. M3SF-20SN010207082: Corrosion-Resistant Coatings for Mitigation and Repair of Spent Nuclear Fuel Dry Storage Canisters

Work Package Title and Number Canister Coatings for Prevention and Remediation - SNL – SF-20SN01020708

Work Package WBS Number 1.08.01.02.07

Responsible Work Package Manager Charles Bryan/  7/31/2020  
(Name/Signature) Date Submitted

|  |   |                                |   |   |
|--|---|--------------------------------|---|---|
| Quality Rigor Level for Deliverable/Milestone <sup>2</sup> | <input type="checkbox"/> QRL-1<br><input type="checkbox"/> Nuclear Data | <input type="checkbox"/> QRL-2 | <input checked="" type="checkbox"/> QRL-3 | <input type="checkbox"/> QRL-4<br>Lab QA Program <sup>3</sup> |
|--|---|--------------------------------|---|---|

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       Other

**This Deliverable was subjected to:**

|  |   |
|--|---|
| <input checked="" type="checkbox"/> Technical Review<br><b>Technical Review (TR)</b><br><b>Review Documentation Provided</b><br><input type="checkbox"/> Signed TR Report or,<br><input type="checkbox"/> Signed TR Concurrence Sheet or,<br><input checked="" type="checkbox"/> Signature of TR Reviewer(s) below<br><b>Name and Signature of Reviewers</b><br><u>Brendan Nation</u><br><hr/> <hr/> | <input type="checkbox"/> Peer Review<br><b>Peer Review (PR)</b><br><b>Review Documentation Provided</b><br><input type="checkbox"/> Signed PR Report or,<br><input type="checkbox"/> Signed PR Concurrence Sheet or,<br><input type="checkbox"/> Signature of PR Reviewer(s) below<br><br><hr/> <hr/> |
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**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 NFCSC Document Cover Sheet.

- 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.

**NOTE 2:** If QRL 1, 2, or 3 is not assigned, then the QRL 4 box must be checked, and the work is understood to be performed using laboratory QA requirements. This includes any deliverable developed in conformance with the respective National Laboratory / Participant, DOE or NNSA-approved QA Program.

**NOTE 3:** If the lab has an NQA-1 program and the work to be conducted requires an NQA-1 program, then the QRL-1 box must be checked in the work Package and on the Appendix E cover sheet and the work must be performed in accordance with the Lab's NQA-1 program. The QRL-4 box should not be checked.