Appendix E
FCT Document Cover Sheet

Name/Title of Deliverable/Milestone	**M4SF-21LL010302052-Steel Corrosion Impacts on Radionuclide Immobilization**
Work Package Title and Number	Crystalline Activity Number SF-21LL010302 05
Work Package WBS Number	1.08.01.03.02
Responsible Work Package Manager	Mavrik Zavarin (Name/Signature)
Date Submitted	

Quality Rigor Level for Deliverable/Milestone	☐ QRL-1 Nuclear Data	☐ QRL-2	☐ QRL-3	☒ QRL-4 Lab-specific

This deliverable was prepared in accordance with Lawrence Livermore National Laboratory's QA program which meets the requirements of

☒ DOE Order 414.1 ☐ NQA-1-2000

This Deliverable was subjected to:

☒ Technical Review

Technical Review (TR)
Review Documentation Provided

☐ Signed TR Report or,
☐ Signed TR Concurrence Sheet or,
☒ Signature of TR Reviewer(s) below

☐ Peer Review

Peer Review (PR)
Review Documentation Provided

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

Name and Signature of Reviewers

Brian L. Anderson 8.4.21

Gregory Pope

*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.