

# FCT Quality Assurance Program Document

## Appendix E FCT Document Cover Sheet

Name/Title of Deliverable/Milestone

*Task Order 12 - Standardized Transportation, Aging, and Disposal Canister Feasibility Study, RPT-3008859-000*

Work Package Title and Number

*IDIQ TO 12, Standardized Transportation, Aging, and Disposal Canister Feasibility Study*

Work Package WBS Number

*Contract No. DE-NE0000291, Order No. DE-DT0004794*

Responsible Work Package Manager

*Carl Chagnon* 

(Name/Signature)

Date Submitted 14<sup>th</sup> June 2013

Quality Rigor Level for Deliverable/Milestone

QRL-3    QRL-2    QRL-1    N/A\*  
 Nuclear Data

This deliverable was prepared in accordance with

AREVA Federal Services LLC

(Participant/National Laboratory Name)

QA program which meets the requirements of

DOE Order 414.1    NQA-1-2000    Other

**This Deliverable was subjected to:**

Technical Review

Peer Review

**Technical Review (TR)**

**Peer Review (PR)**

**Review Documentation Provided**

**Review Documentation Provided**

Signed TR Report or,

Signed PR Report or,

Signed TR Concurrence Sheet or,

Signed PR Concurrence Sheet or,

Signature of TR Reviewer(s) below

Signature of PR Reviewer(s) below

**Name and Signature of Reviewers**

Paul Murray



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**\*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 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.*