

FCT Quality Assurance Program Document

**Appendix E
FCT Document Cover Sheet**

Name/Title of Deliverable/Milestone
Work Package Title and Number
Work Package WBS Number
Responsible Work Package Manager

Standardized Transportation, Aging and Disposal
Canister Feasibility Study - Final Report
DOE Advisory and Assistance Contract, Task Order 12
Contract No. DE-NE0000293
Ivan Thomas (Project Manager)
(Name/Signature)

Date Submitted 6/5/13
Quality Rigor Level for Deliverable/Milestone

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

This deliverable was prepared in accordance with

EnergySolutions Federal EPC, Inc.

(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

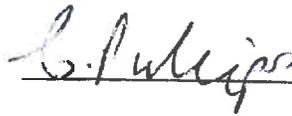
Review Documentation Provided

Signed TR Report or,
 Signed TR Concurrence Sheet or,
 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

Christopher Phillips



*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.