

TOC MASTER SUBMITTAL REGISTER (MSR)

1. MSR Number (COMPLETED BY DOCUMENT CONTROL)						2. REV: 0			
3. Requisition: MR-14-4145		4. Subcontract-Release No.: N/A		5. Purchase Order:		6. Title: SL PUMP ASSEMBLY, SN PUMP ASSEMBLY & SPRAY RINGS		7. Vendor Name:	
8. Responsible Person: RS ROBINSON				9. Project No.: T1P97			10. Date: 10/2/2014		

11. Submittal Number	12. Specification	13. SOW Section Number	14. Description	15. Purpose	16. Submittal Schedule	17. When Required	18. Date Submittal Due From Vendor	19. WRPS Turnaround		20. Number of Copies E / H
								External	Internal	
001			Redline Procedure	APP	PF					1/
002	B22		Nonconformance Documentation, if required	APP	UDI	As Required				1/
003	3.2.2 B25		Certified Weld Inspector Documentation	APP	PF					1/
004	3.2.1 B28		Welding Procedures and Qualifications	APP	PF					1/
005	3.2.2 B31		Nondestructive Examination Process documentation	APP	PF					1/
006										
007			<u>SUPERNATANT & SLURRY PUMP</u> Hoisting and Rigging procedure/plan (with sketch) showing how Pump Assemblies (after pump installation) will be lifted at vendors facility.	APP	PF					1/
008	3.4 B13		<u>SLURRY PUMP (H-14-109949)</u> Fabrication/Inspection/Test Plan	APP	PF					1/

Purpose:

APP – Approval INF/REC – Information/Record

Submittal Schedule:

WP – With Proposal PF – Prior to Fabrication PP – Prior to Procurement PS – Prior to Shipment PT – Prior to Testing
 WS – With Shipment I – Before Installation P – Before Final Payment U- Before Use UDI – Upon Date Identified

Media

E – Electronic H - Hardcopy

TOC MASTER SUBMITTAL REGISTER (MSR)

1. MSR Number (COMPLETED BY DOCUMENT CONTROL)						2. REV: 0			
3. Requisition: MR-14-4145		4. Subcontract-Release No.: N/A		5. Purchase Order:		6. Title: SL PUMP ASSEMBLY, SN PUMP ASSEMBLY & SPRAY RINGS		7. Vendor Name:	
8. Responsible Person: RS ROBINSON				9. Project No.: T1P97			10. Date: 10/2/2014		

11. Submittal Number	12. Specification	13. SOW Section Number	14. Description	15. Purpose	16. Submittal Schedule	17. When Required	18. Date Submittal Due From Vendor	19. WRPS Turnaround		20. Number of Copies E / H
								External	Internal	
009			<u>SLURRY PUMP (H-14-109949)</u> River Bend Hose Fabrication, Inspection and Test Plans per RPP-14859.	APP	PF					1/
010	4.2 B43, B49, B52		<u>SLURRY PUMP (H-14-109949)</u> Final Documentation Package (including) <ul style="list-style-type: none"> • Fabrication/Inspection Plan • Certified Test Data and Reports • Weld Inspection and Examination Documentation • CMTRs • M&TE Calibration Information • RiverBend Hose Data Package • Identification of age controlled items • Wire Rope Load Test • Instruction Manuals 	APP	PS					1/
011			<u>SLURRY PUMP (H-14-109949)</u> Redline Drawings	APP	PS					1/

Purpose:

APP – Approval INF/REC – Information/Record

Submittal Schedule:

WP – With Proposal PF – Prior to Fabrication PP – Prior to Procurement PS – Prior to Shipment PT – Prior to Testing
 WS – With Shipment I – Before Installation P – Before Final Payment U- Before Use UDI – Upon Date Identified

Media

E – Electronic H - Hardcopy

TOC MASTER SUBMITTAL REGISTER (MSR)

1. MSR Number (COMPLETED BY DOCUMENT CONTROL)						2. REV: 0			
3. Requisition: MR-14-4145		4. Subcontract-Release No.: N/A		5. Purchase Order:		6. Title: SL PUMP ASSEMBLY, SN PUMP ASSEMBLY & SPRAY RINGS		7. Vendor Name:	
8. Responsible Person: RS ROBINSON				9. Project No.: T1P97			10. Date: 10/2/2014		

11. Submittal Number	12. Specification	13. SOW Section Number	14. Description	15. Purpose	16. Submittal Schedule	17. When Required	18. Date Submittal Due From Vendor	19. WRPS Turnaround		20. Number of Copies E / H
								External	Internal	
012	B76, B79		<u>SLURRY PUMP (H-14-109949)</u> Certificate of Conformance and Suspect Counterfeit items statement	APP	PS					1/
013	4.2, 5.3 B85		<u>SLURRY PUMP (H-14-109949)</u> Shipping and Handling Plan	APP	PS					1/
014	4.2		<u>SLURRY PUMP (H-14-109949)</u> Pump Data Logger data	APP	PS					1/
015	3.4.1		<u>SLURRY PUMP (H-14-109949)</u> Radiographic Film	APP	PS					1/
016										
017	3.4 B13		<u>SUPERNATANT PUMP (H-14-109950)</u> Fabrication/Inspection/Test Plan	APP	PF					1/
018			<u>SUPERNATANT PUMP (H-14-109950)</u> River Bend Hose Fabrication, Inspection and Test Plans per RPP-14859.	APP	PF					1/

Purpose:

APP – Approval INF/REC – Information/Record

Submittal Schedule:

WP – With Proposal PF – Prior to Fabrication PP – Prior to Procurement PS – Prior to Shipment PT – Prior to Testing
 WS – With Shipment I – Before Installation P – Before Final Payment U- Before Use UDI – Upon Date Identified

Media

E – Electronic H - Hardcopy

TOC MASTER SUBMITTAL REGISTER (MSR)

1. MSR Number (COMPLETED BY DOCUMENT CONTROL)						2. REV: 0			
3. Requisition: MR-14-4145		4. Subcontract-Release No.: N/A		5. Purchase Order:		6. Title: SL PUMP ASSEMBLY, SN PUMP ASSEMBLY & SPRAY RINGS		7. Vendor Name:	
8. Responsible Person: RS ROBINSON				9. Project No.: T1P97			10. Date: 10/2/2014		

11. Submittal Number	12. Specification	13. SOW Section Number	14. Description	15. Purpose	16. Submittal Schedule	17. When Required	18. Date Submittal Due From Vendor	19. WRPS Turnaround		20. Number of Copies E / H
								External	Internal	
019	4.2 B43, B49, B52		<u>SUPERNATANT PUMP (H-14-109950)</u> Final Documentation Package (including) <ul style="list-style-type: none"> • Fabrication/Inspection Plan • Certified Test Data and Reports • Weld Inspection and Examination Documentation • CMTRs • M&TE Calibration Information • RiverBend Hose Data Package • Identification of age controlled items • Wire Rope Load Test • Instruction Manuals 	APP	PS					1/
020			<u>SUPERNATANT PUMP (H-14-109950)</u> Redline Drawings	APP	PS					1/
021	B76, B79		<u>SUPERNATANT PUMP (H-14-109950)</u> Certificate of Conformance and Suspect Counterfeit items statement	APP	PS					1/

Purpose:

APP – Approval INF/REC – Information/Record

Submittal Schedule:

WP – With Proposal PF – Prior to Fabrication PP – Prior to Procurement PS – Prior to Shipment PT – Prior to Testing
 WS – With Shipment I – Before Installation P – Before Final Payment U- Before Use UDI – Upon Date Identified

Media

E – Electronic H - Hardcopy

TOC MASTER SUBMITTAL REGISTER (MSR)

1. MSR Number (COMPLETED BY DOCUMENT CONTROL)						2. REV: 0			
3. Requisition: MR-14-4145		4. Subcontract-Release No.: N/A		5. Purchase Order:		6. Title: SL PUMP ASSEMBLY, SN PUMP ASSEMBLY & SPRAY RINGS		7. Vendor Name:	
8. Responsible Person: RS ROBINSON				9. Project No.: T1P97			10. Date: 10/2/2014		

11. Submittal Number	12. Specification	13. SOW Section Number	14. Description	15. Purpose	16. Submittal Schedule	17. When Required	18. Date Submittal Due From Vendor	19. WRPS Turnaround		20. Number of Copies E / H
								External	Internal	
022	4.2, 5.3 B85		<u>SUPERNATANT PUMP (H-14-109950)</u> Shipping and Handling Plan	APP	PS					1/
023	4.2		<u>SUPERNATANT PUMP (H-14-109950)</u> Pump Data Logger data	APP	PS					1/
024	3.4.1		<u>SUPERNATANT PUMP (H-14-109950)</u> Radiographic Film	APP	PS					1/
025										
026			<u>SLURRY DISTRIBUTOR</u> Hoisting and Rigging procedure/plan (with sketch) showing how Slurry Distributor (after fabricated ready for testing) will be lifted at vendors facility.	APP	PF					1/
027	3.4 B13		<u>SLURRY DISTRIBUTOR (H-14-109951)</u> Fabrication/Inspection/Test Plan	APP	PF					1/

Purpose:

APP – Approval INF/REC – Information/Record

Submittal Schedule:

WP – With Proposal PF – Prior to Fabrication PP – Prior to Procurement PS – Prior to Shipment PT – Prior to Testing
 WS – With Shipment I – Before Installation P – Before Final Payment U- Before Use UDI – Upon Date Identified

Media

E – Electronic H - Hardcopy

TOC MASTER SUBMITTAL REGISTER (MSR)

1. MSR Number (COMPLETED BY DOCUMENT CONTROL)						2. REV: 0			
3. Requisition: MR-14-4145		4. Subcontract-Release No.: N/A		5. Purchase Order:		6. Title: SL PUMP ASSEMBLY, SN PUMP ASSEMBLY & SPRAY RINGS		7. Vendor Name:	
8. Responsible Person: RS ROBINSON				9. Project No.: T1P97			10. Date: 10/2/2014		

11. Submittal Number	12. Specification	13. SOW Section Number	14. Description	15. Purpose	16. Submittal Schedule	17. When Required	18. Date Submittal Due From Vendor	19. WRPS Turnaround		20. Number of Copies E / H
								External	Internal	
028	4.2 B43, B49, B52		<u>SLURRY DISTRIBUTOR (H-14-109951)</u> Final Documentation Package (including) <ul style="list-style-type: none"> • Fabrication/Inspection Plan • Certified Test Data and Reports • Weld Inspection and Examination Documentation • CMTRs • M&TE Calibration Information • Identification of age controlled items • Instruction Manuals 	APP	PS					1/
029			<u>SLURRY DISTRIBUTOR (H-14-109951)</u> Redline Drawings	APP	PS					1/
030	B76, B79		<u>SLURRY DISTRIBUTOR (H-14-109951)</u> Certificate of Conformance and Suspect Counterfeit items statement	APP	PS					1/
031	4.2, 5.3 B85		<u>SLURRY DISTRIBUTOR (H-14-109951)</u> Shipping and Handling Plan	APP	PS					1/

Purpose:

APP – Approval INF/REC – Information/Record

Submittal Schedule:

WP – With Proposal PF – Prior to Fabrication PP – Prior to Procurement PS – Prior to Shipment PT – Prior to Testing
 WS – With Shipment I – Before Installation P – Before Final Payment U- Before Use UDI – Upon Date Identified

Media

E – Electronic H - Hardcopy

TOC MASTER SUBMITTAL REGISTER (MSR)

1. MSR Number (COMPLETED BY DOCUMENT CONTROL)						2. REV: 0			
3. Requisition: MR-14-4145		4. Subcontract-Release No.: N/A		5. Purchase Order:		6. Title: SL PUMP ASSEMBLY, SN PUMP ASSEMBLY & SPRAY RINGS		7. Vendor Name:	
8. Responsible Person: RS ROBINSON				9. Project No.: T1P97			10. Date: 10/2/2014		

11. Submittal Number	12. Specification	13. SOW Section Number	14. Description	15. Purpose	16. Submittal Schedule	17. When Required	18. Date Submittal Due From Vendor	19. WRPS Turnaround		20. Number of Copies E / H
								External	Internal	
032	3.4.1		<u>SLURRY DISTRIBUTOR (H-14-109951)</u> Radiographic Film	APP	PS					1/
033										
034	B13		<u>SPRAY RING (H-14-110108)</u> Fabrication/Inspection/Test Plan	APP	PF					1/
035	B43, B52		<u>SPRAY RING (H-14-110108)</u> Final Documentation Package (including) <ul style="list-style-type: none"> • Fabrication/Inspection Plan • Test Data and Reports • Weld Inspection and Examination Documentation • Identification of age controlled items • M&TE Calibration Information 	APP	PS					1/
036			<u>SPRAY RING (H-14-110108)</u> Redline Drawings	APP	PS					1/
037	B76, B79		<u>SPRAY RING (H-14-110108)</u> Certificate of Conformance and Suspect Counterfeit items statement	APP	PS					1/

Purpose:

APP – Approval INF/REC – Information/Record

Submittal Schedule:

WP – With Proposal PF – Prior to Fabrication PP – Prior to Procurement PS – Prior to Shipment PT – Prior to Testing
 WS – With Shipment I – Before Installation P – Before Final Payment U- Before Use UDI – Upon Date Identified

Media

E – Electronic H - Hardcopy

TOC MASTER SUBMITTAL REGISTER (MSR)

1. MSR Number (COMPLETED BY DOCUMENT CONTROL)						2. REV: 0			
3. Requisition: MR-14-4145		4. Subcontract-Release No.: N/A		5. Purchase Order:		6. Title: SL PUMP ASSEMBLY, SN PUMP ASSEMBLY & SPRAY RINGS		7. Vendor Name:	
8. Responsible Person: RS ROBINSON				9. Project No.: T1P97			10. Date: 10/2/2014		

11. Submittal Number	12. Specification	13. SOW Section Number	14. Description	15. Purpose	16. Submittal Schedule	17. When Required	18. Date Submittal Due From Vendor	19. WRPS Turnaround		20. Number of Copies E / H
								External	Internal	
038	B85		<u>SPRAY RING (H-14-110108)</u> Shipping and Handling Plan	APP	PS					1/
039										
040	B13		<u>SPRAY RING (H-14-110110)</u> Fabrication/Inspection/Test Plan	APP	PF					1/
041	B43, B52		<u>SPRAY RING (H-14-110110)</u> Final Documentation Package (including) <ul style="list-style-type: none"> • Fabrication/Inspection Plan • Test Data and Reports • Weld Inspection and Examination Documentation • Identification of age controlled items • M&TE Calibration Information 	APP	PS					1/
042			<u>SPRAY RING (H-14-110110)</u> Redline Drawings	APP	PS					1/
043	B76, B79		<u>SPRAY RING (H-14-110110)</u> Certificate of Conformance and Suspect Counterfeit items statement	APP	PS					1/

Purpose:

APP – Approval INF/REC – Information/Record

Submittal Schedule:

WP – With Proposal PF – Prior to Fabrication PP – Prior to Procurement PS – Prior to Shipment PT – Prior to Testing
 WS – With Shipment I – Before Installation P – Before Final Payment U- Before Use UDI – Upon Date Identified

Media

E – Electronic H - Hardcopy

TOC MASTER SUBMITTAL REGISTER (MSR)

1. MSR Number (COMPLETED BY DOCUMENT CONTROL)				2. REV: 0	
3. Requisition: MR-14-4145		4. Subcontract-Release No.: N/A	5. Purchase Order:		6. Title: SL PUMP ASSEMBLY, SN PUMP ASSEMBLY & SPRAY RINGS
7. Vendor Name:			8. Responsible Person: RS ROBINSON		9. Project No.: T1P97
10. Date: 10/2/2014					

11. Submittal Number	12. Specification	13. SOW Section Number	14. Description	15. Purpose	16. Submittal Schedule	17. When Required	18. Date Submittal Due From Vendor	19. WRPS Turnaround		20. Number of Copies E / H
								External	Internal	
044	B85		<u>SPRAY RING (H-14-110110)</u> Shipping and Handling Plan	APP	PS					1/
045										
046			Meeting Minutes	INF	UDI	As Required				1/
047			RFI, as required			As Required				1/

Purpose:

APP – Approval INF/REC – Information/Record

Submittal Schedule:

WP – With Proposal PF – Prior to Fabrication PP – Prior to Procurement PS – Prior to Shipment PT – Prior to Testing
 WS – With Shipment I – Before Installation P – Before Final Payment U- Before Use UDI – Upon Date Identified

Media

E – Electronic H - Hardcopy