

TOC MASTER SUBMITTAL REGISTER (MSR)

1. MSR Number (COMPLETED BY DOCUMENT CONTROL):						2. REV:			
3. Requisition: MR-15-05732		4. Subcontract-Release No.:		5. Purchase Order:		6. Title: DST Flow Ductwork Pipe Fab		7. Vendor Name:	
8. Responsible Person: Russell Flye				9. Project No.:			10. Date:		

11. Submittal Number	12. Specification And/or Drawing No.	13. MR Item Number	14. Description	15. Purpose	16. Submittal Schedule	17. When Required	18. Date Submittal Due From Vendor	19. Turnaround Times		20. Number of Copies E / H
								External (Vendor)	Internal (WRPS)	
001	N/A	all	Fabrication Schedule	APP	PP	Directed by Buyer		N/A	5	1/0
002	N/A	all	Welder Performance Qualifications [QA Clause B28]	APP	PF			N/A	5	1/0
003	N/A	all	WPSs, PQRs, SWPSs, and SWPS Demonstration Records [QA Clause B28]	APP	PF			N/A	5	1/0
004	N/A	all	CWI and CAWI Certifications [QA Clause B25]	APP	PF			N/A	5	1/0
005	H-14-110388	1-4	<u>SY-Farm Ductwork Pipe Spools 1-5</u> Fabrication, Inspection & Test Plan (Shop Traveler) [QA Clause B13]	APP	PF			N/A	5	1/0
006	H-14-110388	1-4	<u>SY-Farm Ductwork Pipe Spools 1-5</u> Completed FIT Plan (Shop Traveler) - includes CMTR's [QA Clause B49], ITR's [B52], S/CI Documentation [QA Clause B76] & Certificate of Conformance (C of C) [QA Clause B79]	INF/REC	WS			N/A	N/A	1/1

Purpose:

APP – Approval INF/REC – Information/Record

Submittal Schedule:

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

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007	H-14-110393	5-11	<u>AN-Farm Ductwork Pipe Spools 1-7 & Instrument Stands</u> Fabrication, Inspection & Test Plan (Shop Traveler) [QA Clause B13]	APP				N/A	5	1/0
008	H-14-110393	5-11	<u>AN-Farm Ductwork Pipe Spools 1-7 & Instrument Stands</u> Completed FIT Plan (Shop Traveler) - includes CMTR's [QA Clause B49], ITR's [B52], S/CI Documentation [QA Clause B76] & Certificate of Conformance (C of C) [QA Clause B79]	INF/REC				N/A	N/A	1/1
009	H-14-110398	12-14	<u>AP-Farm Ductwork Pipe Spools 1-4</u> Fabrication, Inspection & Test Plan (Shop Traveler) [QA Clause B13]	APP				N/A	5	1/0
010	H-14-110398	12-14	<u>AP-Farm Ductwork Pipe Spools 1-4</u> Completed FIT Plan (Shop Traveler) - includes CMTR's [QA Clause B49], ITR's [B52], S/CI Documentation [QA Clause B76] & Certificate of Conformance (C of C) [QA Clause B79]	INF/REC				N/A	N/A	1/1

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011	H-14-110403	15-18	<u>AW-Farm Ductwork Pipe Spools 1-4 & Instrument Stands</u> Fabrication, Inspection & Test Plan (Shop Traveler) [QA Clause B13]	APP				N/A	5	1/0
012	H-14-110403	15-18	<u>AW-Farm Ductwork Pipe Spools 1-4 & Instrument Stands</u> Completed FIT Plan (Shop Traveler) - includes CMTR's [QA Clause B49], ITR's [B52], S/CI Documentation [QA Clause B76] & Certificate of Conformance (C of C) [QA Clause B79]	INF/REC				N/A	N/A	1/1
013	H-14-110408	19-22	<u>AY-Farm Ductwork Pipe Spools 1-4</u> Fabrication, Inspection & Test Plan (Shop Traveler) [QA Clause B13]	APP				N/A	5	1/0
014	H-14-110408	19-22	<u>AY-Farm Ductwork Pipe Spools 1-4</u> Completed FIT Plan (Shop Traveler) - includes CMTR's [QA Clause B49], ITR's [B52], S/CI Documentation [QA Clause B76] & Certificate of Conformance (C of C) [QA Clause B79]	INF/REC				N/A	N/A	1/1

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015	H-14-110535	23-26	AZ-Farm Ductwork Pipe Spools 1-4 Fabrication, Inspection & Test Plan (Shop Traveler) [QA Clause B13]	APP				N/A	5	1/0
016	H-14-110535	23-26	AZ-Farm Ductwork Pipe Spools 1-4 Completed FIT Plan (Shop Traveler) - includes CMTR's [QA Clause B49], ITR's [B52], S/CI Documentation [QA Clause B76] & Certificate of Conformance (C of C) [QA Clause B79]	INF/ REC				N/A	N/A	1/1

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