

## TOC MASTER SUBMITTAL REGISTER (MSR)

1. MSR Number (COMPLETED BY DOCUMENT CONTROL):							2. REV:		
3. Requisition: MR-16-01113		4. Subcontract-Release No.:		5. Purchase Order:		6. Title: POR-06/T-112 Fab Inlet Duct		7. Vendor Name:	
8. Responsible Person: Dustin Rorden				9. Project No.: T1P141			10. Date: 3/07/2016		

11. Submittal Number	12. Dwg./Spec.	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	WP	Directed by Buyer		N/A	3	1/0
002	H-14-110144	1	<u><b>It.1 Tank Inlet Fab &amp; Test</b></u> Fabrication, Inspection & Test (FIT)Plan (Shop Traveler) [B13 Clause]	APP	PF			N/A	3	1/0
003	H-14-110144	1	<u><b>It.1 Tank Inlet Fab &amp; Test</b></u> Completed Fabrication, Inspection & Test (FIT) Plan (Shop Traveler) - includes Inspection & Test Reports [B52 Clause], S/CI Documentation [B76 Clause] & C of C [B79 Clause]	INF/REC	WS			N/A	N/A	1/1
004	H-14-106608	2	<u><b>It.2 Vacuum Controller Fab &amp; Test</b></u> Fabrication, Inspection & Test (FIT)Plan (Shop Traveler) [B13 Clause]	APP	PF			N/A	3	1/0

**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  
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**Media**

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005	H-14-106608	2	<b><u>It.2 Vacuum Controller Fab &amp; Test</u></b> Completed Fabrication, Inspection & Test (FIT) Plan (Shop Traveler) - includes Certified Material Test Reports (CMTR's) [B49 Clause], Inspection & Test Reports [B52 Clause], Calibration Reports [B58 Clause], S/CI Documentation [B76 Clause] & C of C [B79 Clause]	INF/REC	WS			N/A	N/A	1/1
006	H-14-021360	3	<b><u>It.3 Breather Filter Fab &amp; Test</u></b> Fabrication, Inspection & Test (FIT) Plan (Shop Traveler) [B13 Clause]	APP	PF			N/A	3	1/0

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007	H-14-021360	3	<b><u>It.3 Breather Filter Fab &amp; Test</u></b> Completed Fabrication, Inspection & Test (FIT) Plan (Shop Traveler) - includes Certified Material Test Reports (CMTR's) [B49 Clause], Inspection & Test Reports [B52 Clause], Calibration Reports [B58 Clause], S/CI Documentation [B76 Clause] & C of C [B79 Clause]	INF/REC	WS			N/A	N/A	1/1
008	H-14-107367	4	<b><u>It.4 Top Hat Fabricate &amp; Test</u></b> Fabrication, Inspection & Test (FIT) Plan (Shop Traveler) [B13 Clause]	APP	PF			N/A	3	1/0
009	H-14-107367	4	<b><u>It.4 Top Hat Fabricate &amp; Test</u></b> Completed Fabrication, Inspection & Test (FIT) Plan (Shop Traveler) - includes Inspection & Test Reports [B52 Clause], S/CI Documentation [B76 Clause] & C of C [B79 Clause]	INF/REC	WS			N/A	N/A	1/1

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010	H-14-110244	5	<u>It.5 Weldment 1 Pipe Spool Fab/Test</u> Fabrication, Inspection & Test (FIT)Plan (Shop Traveler) [B13 Clause]	APP	PF			N/A	3	1/0
011	H-14-110244	5	<u>It.5 Weldment 1 Pipe Spool Fab/Test</u> Completed Fabrication, Inspection & Test (FIT) Plan (Shop Traveler) - includes Inspection & Test Reports [B52 Clause], S/CI Documentation [B76 Clause] & C of C [B79 Clause]	INF/REC	WS			N/A	N/A	1/1
012	H-14-110244	6	<u>It.6 Weldment 2 Pipe Spool Fab/Test</u> Fabrication, Inspection & Test (FIT)Plan (Shop Traveler) [B13 Clause]	APP	PF			N/A	3	1/0
013	H-14-110244	6	<u>It.6 Weldment 2 Pipe Spool Fab/Test</u> Completed Fabrication, Inspection & Test (FIT) Plan (Shop Traveler) - includes Inspection & Test Reports [B52 Clause], S/CI Documentation [B76 Clause] & C of C [B79 Clause]	INF/REC	WS			N/A	N/A	1/1

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014	H-14-110244	7	<u>It.7 Weldment 3 Pipe Spool Fab/Test</u> Fabrication, Inspection & Test (FIT)Plan (Shop Traveler) [B13 Clause]	APP	PF			N/A	3	1/0
015	H-14-110244	7	<u>It.7 Weldment 3 Pipe Spool Fab/Test</u> Completed Fabrication, Inspection & Test (FIT) Plan (Shop Traveler) - includes Inspection & Test Reports [B52 Clause], S/CI Documentation [B76 Clause] & C of C [B79 Clause]	INF/REC	WS			N/A	N/A	1/1
016	H-14-110244	8	<u>It.8 Weldment 4 Pipe Spool Fab/Test</u> Fabrication, Inspection & Test (FIT)Plan (Shop Traveler) [B13 Clause]	APP	PF			N/A	3	1/0
017	H-14-110244	8	<u>It.8 Weldment 4 Pipe Spool Fab/Test</u> Completed Fabrication, Inspection & Test (FIT) Plan (Shop Traveler) - includes Inspection & Test Reports [B52 Clause], S/CI Documentation [B76 Clause] & C of C [B79 Clause]	INF/REC	WS			N/A	N/A	1/1

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018	H-14-110244	9	<u>It.9 Weldment 5 Pipe Spool Fab/Test</u> Fabrication, Inspection & Test (FIT)Plan (Shop Traveler) [B13 Clause]	APP	PF			N/A	3	1/0
019	H-14-110244	9	<u>It.9 Weldment 5 Pipe Spool Fab/Test</u> Completed Fabrication, Inspection & Test (FIT) Plan (Shop Traveler) - includes Inspection & Test Reports [B52 Clause], S/CI Documentation [B76 Clause] & C of C [B79 Clause]	INF/REC	WS			N/A	N/A	1/1
020	H-14-110244	10	<u>It.10 Weldment 6 Pipe Spools Fab &amp; Test</u> Fabrication, Inspection & Test (FIT)Plan (Shop Traveler) [B13 Clause]	APP	PF			N/A	3	1/0

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021	H-14-110244	10	<p style="text-align: center;"><b><u>It.10 Weldment 6 Pipe Spools</u></b>  <b><u>Fab &amp; Test</u></b></p> <p>Completed Fabrication, Inspection &amp; Test (FIT) Plan (Shop Traveler) - includes Inspection &amp; Test Reports [B52 Clause], S/CI Documentation [B76 Clause] &amp; C of C [B79 Clause]</p>	INF/REC	WS			N/A	N/A	1/1
022	H-14-110244	11	<p style="text-align: center;"><b><u>It.11 Weldment 7 Pipe Spool</u></b>  <b><u>Fab &amp; Test</u></b></p> <p>Fabrication, Inspection &amp; Test (FIT)Plan (Shop Traveler) [B13 Clause]</p>	APP	PF			N/A	3	1/0
023	H-14-110244	11	<p style="text-align: center;"><b><u>It.11 Weldment 7 Pipe Spool</u></b>  <b><u>Fab &amp; Test</u></b></p> <p>Completed Fabrication, Inspection &amp; Test (FIT) Plan (Shop Traveler) - includes Inspection &amp; Test Reports [B52 Clause], S/CI Documentation [B76 Clause] &amp; C of C [B79 Clause]</p>	INF/REC	WS			N/A	N/A	1/1

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024	H-14-110244	12	<u><b>It.12 Weldment 8 Pipe Spool Fab &amp; Test</b></u> Fabrication, Inspection & Test (FIT)Plan (Shop Traveler) [B13 Clause]	APP	PF			N/A	3	1/0
025	H-14-110244	12	<u><b>It.12 Weldment 8 Pipe Spool Fab &amp; Test</b></u> Completed Fabrication, Inspection & Test (FIT) Plan (Shop Traveler) - includes Inspection & Test Reports [B52 Clause], S/CI Documentation [B76 Clause] & C of C [B79 Clause]	INF/ REC	WS			N/A	N/A	1/1
026	H-14-110244	13	<u><b>It.13 Weldment 9 Pipe Spool Fab &amp; Test</b></u> Fabrication, Inspection & Test (FIT)Plan (Shop Traveler) [B13 Clause]	APP	PF			N/A	3	1/0

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027	H-14-110244	13	<p style="text-align: center;"><b><u>It.13 Weldment 9 Pipe Spool</u></b> <b><u>Fab &amp; Test</u></b></p> <p>Completed Fabrication, Inspection &amp; Test (FIT) Plan (Shop Traveler) - includes Inspection &amp; Test Reports [B52 Clause], S/CI Documentation [B76 Clause] &amp; C of C [B79 Clause]</p>	INF/REC	WS			N/A	N/A	1/1
028	H-14-110244	14	<p style="text-align: center;"><b><u>It.14 Weldment 10 Pipe Spool</u></b> <b><u>Fab &amp; Test</u></b></p> <p>Fabrication, Inspection &amp; Test (FIT) Plan (Shop Traveler) [B13 Clause]</p>	APP	PF			N/A	3	1/0
029	H-14-110244	14	<p style="text-align: center;"><b><u>It.14 Weldment 10 Pipe Spool</u></b> <b><u>Fab &amp; Test</u></b></p> <p>Completed Fabrication, Inspection &amp; Test (FIT) Plan (Shop Traveler) - includes Inspection &amp; Test Reports [B52 Clause], S/CI Documentation [B76 Clause] &amp; C of C [B79 Clause]</p>	INF/REC	WS			N/A	N/A	1/1

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030	H-14-110245	15	<b><u>It.15 Fab Pipe Support Assemblies</u></b> S/CI Documentation [B76 Clause] & Certificate of Conformance (C of C) [B79 Clause]	INF/REC	WS			N/A	N/A	1/1
031	H-14-110245	16	<b><u>It.16 Fab Mist Eliminator Support Assemblies</u></b> S/CI Documentation [B76 Clause] & Certificate of Conformance (C of C) [B79 Clause]	INF/REC	WS			N/A	N/A	1/1

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