

TOC MASTER SUBMITTAL REGISTER (MSR)

1. MSR Number (COMPLETED BY DOCUMENT CONTROL):							2. REV:		
3. Requisition: MR-16-00141		4. Subcontract-Release No.:		5. Purchase Order:		6. Title: Fab T-112 Mist Eliminator (RPP-SPEC-46546, Rev. 2)		7. Vendor Name:	
8. Responsible Person: Dustin Rorden				9. Project No.:			10. Date:		

11. Submittal Number	12. Specification	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	Section 5.3.3	all	Quality Assurance Program and Preliminary Schedule	APP	WP			N/A		1/0
002	Section 5.3.4	all	Work Plan and Schedule	APP	WP	Directed by Buyer		N/A	5	1/0
003	Section 5.3.5 (B13)	1	Fabrication, Inspection and Test Plan	APP	PF			N/A	5	1/0
004	Section 5.3.5 (B25)	1	Weld Inspection personnel certification	APP	PF			N/A	5	1/0
005	Section 5.3.5 (B28)	1	Welding Procedure Specifications Procedure Qualification Records Welder Qualification test records Welder continuity records Weld repair procedures Fill metal control procedure	APP	PF			N/A	5	1/0
006	(B31)	1	Nondestructive Examination Process	APP	PF			N/A	5	1/0
007	n/a	all	Redline drawing procedure	APP	PF			N/A		

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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008	Section 5.3.6 (B85)	1	Packaging, Shipping and Storage Plan	APP				N/A	5	1/0
009	Section 5.3.6	all	Lifting Procedure	APP				N/A	5	1/0
010	Section 5.3.6 (B49, B52, B58, B61)	1	Inspection and Testing Reports, Fabrication completion documentation data package	APP				N/A	5	1/0
011	(B76, B79)	all	Certificate of Conformance for System	APP				N/A	5	1/0
012	Section 5.3.6	all	Completed set of redline drawings	APP				N/A	5	1/0

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