

TOC MASTER SUBMITTAL REGISTER (MSR)

1. MSR Number (COMPLETED BY DOCUMENT CONTROL):						2. REV:			
3. Requisition: MR-16-01545		4. Subcontract-Release No.:		5. Purchase Order:		6. Title: UX302A Pumping Fab (FY16)		7. Vendor Name:	
8. Responsible Person: Scott Bergman				9. Project No.:			10. Date:		

11. Submittal Number	12. Specification and/or Drawing	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	Ref. MR Item No.	3, 5 & 17	Certified Weld Inspector (CWI) Certifications [QA Clause B25]	APP	PF			N/A	5	1/0
003	Ref. MR Item No.	3, 5 & 17	Weld Procedures & Welder Qualifications [QA Clause B28]	APP	PF			N/A	5	1/0
004	H-14-107507	1	<u>It.1 UX302A Filter Assembly FLT-101 Fabricate & Test</u> Fabrication, Inspection & Test (FIT) Plan (Shop Traveler) [B13 Clause]	APP	PF			N/A	5	1/0
005	H-14-107507	1	<u>It.1 UX302A Filter Assembly FLT-101 Fabricate & 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

Purpose:

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006	H-14-107507	2	<u>It.2 UX302A Filter Assembly FLT-102 Fabricate & Test</u> Fabrication, Inspection & Test (FIT)Plan (Shop Traveler) [B13 Clause]	APP	PF			N/A	5	1/0
007	H-14-107507	2	<u>It.2 UX302A Filter Assembly FLT-102 Fabricate & 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
008	H-14-107513	3	<u>It.3 UX302A Filter Lift Cage Assembly Fabricate & Test</u> Fabrication, Inspection & Test (FIT)Plan (Shop Traveler) [B13 Clause]	APP	PF			N/A	5	1/0

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								External (Vendor)	Internal (WRPS)	
009	H-14-107513	3	<u>It.3 UX302A Filter Lift Cage Assembly Fabricate & 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
010	H-14-107508	4	<u>It.4 UX302A Flush Filter FLT-201 Assembly Fabricate & Test</u> Fabrication, Inspection & Test (FIT)Plan (Shop Traveler) [B13 Clause]	APP	PF			N/A	5	1/0
011	H-14-107508	4	<u>It.4 UX302A Flush Filter FLT-201 Assembly Fabricate & 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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012	H-14-105395 & H-14-105393	5	<u>It.5 UX302A Water Control Skid Assembly Fabricate & Test</u> Fabrication, Inspection & Test (FIT)Plan (Shop Traveler) [B13 Clause]	APP	PF			N/A	5	1/0
013	H-14-105395 & H-14-105393	5	<u>It.5 UX302A Water Control Skid Assembly Fabricate & 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
014	H-14-107650	6	<u>It.6 UX302A Discharge Hose Assembly Fabricate & Test</u> Fabrication, Inspection & Test (FIT)Plan (Shop Traveler) [B13 Clause]	APP	PF			N/A	5	1/0

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015	H-14-107650	6	<u>It.6 UX302A Discharge Hose Assembly Fabricate & 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-14-107650	7	<u>It.7 UX302A Discharge Hose Assembly Fabricate & Test</u> Fabrication, Inspection & Test (FIT)Plan (Shop Traveler) [B13 Clause]	APP	PF			N/A	5	1/0
017	H-14-107650	7	<u>It.7 UX302A Discharge Hose Assembly Fabricate & 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-14-107650	8	<u>It.8 UX302A Off-Loading Hose Assembly Fabricate & Test</u> Fabrication, Inspection & Test (FIT)Plan (Shop Traveler) [B13 Clause]	APP	PF			N/A	5	1/0
019	H-14-107650	8	<u>It.8 UX302A Off-Loading Hose Assembly Fabricate & 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-14-107650	9	<u>It.9 UX302A Tanker Water Hose Assembly Fabricate & Test</u> Fabrication, Inspection & Test (FIT)Plan (Shop Traveler) [B13 Clause]	APP	PF			N/A	5	1/0

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021	H-14-107650	9	<u>It.9 UX302A Tanker Water Hose Assembly Fabricate & 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
022	H-14-107650	10	<u>It.10 UX302A Tanker Air Hose Assembly Fabricate & Test</u> Fabrication, Inspection & Test (FIT)Plan (Shop Traveler) [B13 Clause]	APP	PF			N/A	5	1/0
023	H-14-107650	10	<u>It.10 UX302A Tanker Air Hose Assembly Fabricate & 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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024	H-14-107650	11	<u>It.11 UX302A Hydraulic Supply Hose Assembly Fabricate & Test</u> Fabrication, Inspection & Test (FIT)Plan (Shop Traveler) [B13 Clause]	APP	PF			N/A	5	1/0
025	H-14-107650	11	<u>It.11 UX302A Hydraulic Supply Hose Assembly Fabricate & 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
026	H-14-107650	12	<u>It.12 UX302A Hydraulic Return Hose Assembly Fabricate & Test</u> Fabrication, Inspection & Test (FIT)Plan (Shop Traveler) [B13 Clause]	APP	PF			N/A	5	1/0

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027	H-14-107650	12	<u>It.12 UX302A Hydraulic Return Hose Assembly Fabricate & 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
028	H-14-107514	13	<u>It.13 UX302A Flush Water Hose Assembly Fabricate & Test</u> Fabrication, Inspection & Test (FIT)Plan (Shop Traveler) [B13 Clause]	APP	PF			N/A	5	1/0
029	H-14-107514	13	<u>It.13 UX302A Flush Water Hose Assembly Fabricate & 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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030	H-14-107514	14	<u>It.14 UX302A Pump Flush Hose Assembly Fabricate & Test</u> Fabrication, Inspection & Test (FIT)Plan (Shop Traveler) [B13 Clause]	APP	PF			N/A	5	1/0
031	H-14-107514	14	<u>It.14 UX302A Pump Flush Hose Assembly Fabricate & 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
032	H-14-107514	15	<u>It.15 UX302A Air Hose Assembly Fabricate & Test</u> Fabrication, Inspection & Test (FIT)Plan (Shop Traveler) [B13 Clause]	APP	PF			N/A	5	1/0

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033	H-14-107514	15	<u>It.15 UX302A Air Hose Assembly Fabricate & 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
034	H-14-107511	16	<u>It.16 UX302A Valve Manifold & Vent Filter FLT-103 Assembly Fabricate & Test</u> Fabrication, Inspection & Test (FIT)Plan (Shop Traveler) [B13 Clause]	APP	PF			N/A	5	1/0

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035	H-14-107511	16	<u>It.16 UX302A Valve Manifold & Vent Filter FLT-103 Assembly Fabricate & 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
036	H-14-105394 & H-14-105393	17	<u>It.17 UX302A Air Control Manifold & Skid Assembly Fabricate & Test</u> Fabrication, Inspection & Test (FIT)Plan (Shop Traveler) [B13 Clause]	APP	PF			N/A	5	1/0
037	H-14-105394 & H-14-105393	17	<u>It.17 UX302A Air Control Manifold & Skid Assembly Fabricate & 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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038	H-14-107515 & ECN 725736	18	<u>It.18 UX302A Polar Tanker Breather Filter Assembly Fabricate & Test</u> Fabrication, Inspection & Test (FIT)Plan (Shop Traveler) [B13 Clause]	APP	PF			N/A	5	1/0
039	H-14-107515 & ECN 725736	18	<u>It.18 UX302A Polar Tanker Breather Filter Assembly Fabricate & 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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