

TOC MASTER SUBMITTAL REGISTER (MSR)

1. MSR Number (COMPLETED BY DOCUMENT CONTROL):							2. REV: 0		
3. Requisition: 278517		4. Subcontract-Release No.:		5. Purchase Order:		6. Title: Resp. Cartridge Testing/Analysis		7. Vendor Name: Assay Technology	
8. Responsible Person: Michael Schmoltdt				9. Project No.:			10. Date: 6/18/2015		

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. Turnaround Times		20. Number of Copies E / H
								External (Vendor)	Internal (WRPS)	
001		3.0	Design respirator cartridge test fixture for each brand and type of respiratory cartridge.	Inf	45 days from award			UDI	N/A	1/0
002		3.0	Directions on Sample collection methodology and frequency	Inf	45 days from award			UDI	N/A	1/0
003		3.0	Data Analysis and feedback on continuing sampling adjustments	Inf	Bi-weekly as Laboratory Reports are Submitted			UDI	N/A	1/0
004		3.0	Draft Report	Inf	Within 30 days of final of last Lab data package from WRPS			UDI	N/A	1/0
005		3.0	Final Report	Rec	Within 20 days of receipt of comments from WRPS	P		UDI	N/A	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
 I – Before Installation P – Before Final Payment U- Before Use UDI – Upon Date Identified

Media

E – Electronic H - Hardcopy

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006		3.0	Draft Publication Submittal to WRPS	App	45 after submittal of final report	P		UDI	N/A	1/0

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