

TOC MASTER SUBMITTAL REGISTER (MSR)

1. MSR Number (COMPLETED BY DOCUMENT CONTROL):				2. REV: 0	
3. Requisition: 279556	4. Subcontract-Release No.: Pending	5. Purchase Order: N/A	6. Title: Low-Activity Waste Pretreatment System Full- Scale Ion Exchange Column Test and Engineering-Scale Integrated Test		7. Vendor Name: TBD
8. Responsible Person: Kevin Ard			9. Project No.: T5L01		10. Date: 6/24/2015

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	N/A	3.5	Full-Scale IX Column Test Plan	APP	PT	30 days before testing begins		10 days	8 days	1/0
002	N/A	3.5	Engineering-Scale Integrated Test Plan	APP	PT	30 days before testing begins		10 days	8 days	1/0
003	N/A	3.6	Full-Scale IX Column Test Procedure(s)	APP	PT	15 days before testing begins		10 days	8 days	1/0
004	N/A	3.6	Engineering-Scale Integrated Test Procedure(s)	APP	PT	15 days before		10 days	8 days	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

*Note: Number of days are in working days.

						testing begins				
005	N/A	3.7	Full-Scale IX Column Test Memorandum	INF	UDI	Within 5 days of test completion		N/A	N/A	1/0
006	N/A	3.7	Engineering-Scale Integrated Test Memorandum	INF	UDI	Within 5 days of test completion		N/A	N/A	1/0
007	N/A	3.7	Full-Scale IX Column Test Report	APP	UDI	Within 20 days of test completion		10 days	8 days	1/0
008	N/A	3.7	Engineering-Scale Integrated Test Report	APP	UDI	Within 20 days of test completion		10 days	8 days	1/0
009	N/A	3.8.1	Estimate of sRF Resin Volumes Required for Testing	INF	UDI	50 days before simulant testing begins		N/A	N/A	1/0
010	N/A	3.9	Work Plan	APP	UDI	Within 15 days of receiving contract award		10 days	8 days	1/0
011	N/A	14.1	Kick-off Meeting minutes	INF	UDI	Within 5 days of notice to proceed		N/A	N/A	1/0
012	N/A	14.2	Status Meeting minutes	INF	UDI	Within 5 days of		N/A	N/A	1/0

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						conducting meeting				
013	N/A	14.5	Monthly Activity Status Report	INF	UDI	5 th of each month		N/A	N/A	1/0

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