

## TOC MASTER SUBMITTAL REGISTER (MSR)

1. MSR Number (COMPLETED BY DOCUMENT CONTROL):							2. REV: 2			
3. Requisition: MR-22349		4. Subcontract-Release No.: n/a		5. Purchase Order: TBD		6. Title: AP-101 Shielding/ Coverplates and Interfarm Structures for A Farm Retrieval		7. Vendor Name: TBD		
8. Responsible Person: Joseph Buchanan					9. Project No.: T2R41			10. Date: 03-03-2021		
11. Submittal	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	B13 B16		Fabrication/Inspection/Test (FIT) Plan with Source Inspection (as required)	APP	PF	PF	PF			1/
002			Redline Change Procedure	APP	PF	PF	PF			1/
003	B25 B28		Certified Weld Inspector (CWI) Documentation Weld Inspection and Examination Documentation(QA Clauses B25, B28) : •Weld Inspector Qualifications •Welding Procedure Qualifications Records (PQRs) •Welding Procedures (WPSs)	APP	PF	PF	PF			1/
004	B31		Nondestructive Examination (NDE) Process Procedures and Personnel Qualifications	APP	PF	PF	PF			1/
005	B49 B76		Final Documentation Package (QA Clauses B49, B76, B79)	APP	PS	PS	PS			1/

**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

**NOTE: See page 2 of instructions for definitions**

**Media**

E – Electronic      H - Hardcopy

**TOC MASTER SUBMITTAL REGISTER (MSR) (Continued)**

1. MSR Number (COMPLETED BY DOCUMENT CONTROL): \_\_\_\_\_ 2. REV: 2

3. Requisition: MR-22349	4. Subcontract-Release No.: n/a	5. Purchase Order: TBD	6. Title: AP-101 Shielding/ Coverplates and Interfarm Structures for A Farm Retrieval	7. Vendor Name: TBD
-----------------------------	------------------------------------	---------------------------	---	------------------------

8. Responsible Person: Joseph Buchanan 9. Project No.: T2R41 10. Date: 03-03-2021

11. Submittal	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)	
	B79		<ul style="list-style-type: none"> <li>• M&amp;TE Documentation</li> <li>• Certified Material Test Report (CMTR)</li> <li>• Completed Fabrication/Inspection Plan</li> <li>• Certificate of Conformance and Suspect/Counterfeit Items statement (Clauses B76 and B79)</li> <li>• Redline Drawing(s)</li> <li>• Weld Inspection and Examination Documentation</li> </ul>							
006	B85		Packaging, Storage, Shipping, and Handling (PSSH) Plan shall include all plans, procedures, and drawings that address how items will be packaged, stored, delivered, and	APP	PS	PS	PS			1/

**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

**NOTE: See page 2 of instructions for definitions**  
**Media**  
 E – Electronic      H - Hardcopy

**TOC MASTER SUBMITTAL REGISTER (MSR) (Continued)**

1. MSR Number (COMPLETED BY DOCUMENT CONTROL): \_\_\_\_\_ 2. REV: 2

3. Requisition: MR-22349	4. Subcontract-Release No.: n/a	5. Purchase Order: TBD	6. Title: AP-101 Shielding/ Coverplates and Interfarm Structures for A Farm Retrieval	7. Vendor Name: TBD
-----------------------------	------------------------------------	---------------------------	---	------------------------

8. Responsible Person: Joseph Buchanan 9. Project No.: T2R41 10. Date: 03-03-2021

11. Submittal	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)	
			handled in accordance with the requirements (QA Clause B85).							
007	B22		Nonconformance Reports (NCR's), as required	UDI	UDI	UDI	UDI			1/
008			Meeting Minutes	INF	UDI	As Required				1/

**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

**NOTE: See page 2 of instructions for definitions**

**Media**

E – Electronic    H - Hardcopy