



# West Franklin PROJECT

1

**Subsea7**

## Tideaway Master Document Register UWG-4300130944-A01-00001

**Code A**  
NO COMMENT  
Company has no comments on document  
  
ROCH DANIEL  
18/10/2013

Rev	Date	Reason for Revision
C02	14/10/13	Approved for Construction
R01	13/02/13	Issued for Review

Authorisation Record		Tideaway	Package Manager	Project Manager
C02	14 Oct 13	Tideaway	G MacKay	P Rocco
Rev	Date	Prepared by	Recommended by	Approved by

**SUPPLIERS FRONT SHEET (FOR A4/A3 DOCUMENTS ONLY)**

SUPPLIERS NAME	Tideway
PURCHASE ORDER No:	4300130944
DOCUMENT TITLE	Master Document Register
TOTAL No: OF PAGES	1
SUPPLIERS ORDER No:	

SUPPLIERS OWN DOCUMENT NUMBER	SUPPLIERS REVISION	DATE	SUPPLIERS APPROVAL SIGNATURE
TW-RP-4848-12000-MDR	B01	18-3-2013	
TW-RP-4848-12000-MDR	B02	10-10-2013	

SUPPLIER DOCUMENT REVIEW	
<input type="checkbox"/>	1. Reviewed and no comment. Submit final version of document as required.
<input type="checkbox"/>	2. Revise and resubmit. Work may proceed subject to incorporation to changes indicated.
<input type="checkbox"/>	3. Revise and resubmit. Work may not proceed.
<input type="checkbox"/>	4. For information.
<p>Permission to proceed does not constitute acceptance of design details, calculations, test methods or materials developed or selected by Supplier and does not relieve Supplier from full compliance with full contractual and other obligations nor detract from any of the purchaser's rights.</p>	
Engineer's Signature: _____	Date: _____

PACKAGE DESCRIPTION	Rockdump Operations for Crossing Construction			
SAP No	NUMBER	NUMBER	REV No	
ET017-0006-	4300130944	A01	0001	02



# Master Document Register

Subsea 7  
Total

TW Doc. Name  
TW Doc No.  
Revision Date

Master Document Register  
TW-RP-4848-12000-MDR  
10-10-2013

West Franklin

TW document number	Client document number	Company document number	Document Title	Remarks	Planned Actual Comment / AFC	INTERNAL		ISSUED TO CLIENT					ISSUED FOR CONSTRUCTION		AS BUILT	
						A01	A02	B01	B02	B03	B04	B05	C01	C02	D01	D02
						Client Rev.										
<b>04000 - Work Method Statement</b>																
TW-RP-4848-04000-WMS	ET017-0006-4300130944-C13-0006	UWG-4300130944-H01-00014	Work Method Statement	revised except ship specific parts	Planned Actual Comm./AFC	31-01-2013		08-02-2013 12-02-2013	20-03-2013 20-03-2013	10-10-2013 10-10-2013			28-03-2013 28-02-2013			
TW-RP-4848-04600-ORG	ET017-0006-4300130944-H11-0007	UWG-4300130944-H01-00015	Organization Chart	Part of Work Method Statement	Planned Actual Comm./AFC	23-01-2013 24-01-2013		08-02-2013 12-02-2013	20-03-2013 20-03-2013	10-10-2013 10-10-2013			28-02-2013 28-02-2013			
<b>08000 - Planning</b>																
TW-RP-4848-08300-PRP	ET017-0006-4300130944-A02-0001	UWG-4300130944-A01-00002	Project Planning		Planned Actual Comm./AFC	01-02-2013		22-03-2013 22-03-2013	27-03-2013 27-03-2013							
<b>09000 - Engineering</b>																
TW-RP-4848-09100-TN	ET017-0006-4300130944-F01-0001	UWG-4300130944-F02-00001	Technical Note - Stability Calculation	C1 version to be used for C2	Planned Actual Comm./ AFC	01-02-2013		08-02-2013 12-02-2013	13-03-2013 13-03-2013				28-03-2013 28-02-2013			
TW-RP-4848-09200-TN	ET017-0006-4300130944-F01-0002	UWG-4300130944-F02-00002	Technical Note - Impact of Rock	C1 version to be used for C2	Planned Actual Comm./AFC	01-02-2013		08-02-2013 12-02-2013	13-03-2013 13-03-2013				28-02-2013 28-02-2013			
<b>11000 - Risk Management</b>																
TW-RP-4848-11101-RA	ET017-0006-4300130944-H11-0003	UWG-4300130944-H01-00005	Project Specific HIRA		Planned Actual Comm./AFC			14-02-2013 11-02-2013	13-03-2013 13-03-2013				28-03-2013 28-02-2013			
TW-RP-4848-11400-ENF-FS	ET017-0006-4300130944-H11-XXXX	UWG-4300130944-H01-XXXXX	Emergency Notification Flowchart Flintstone	to be made for C2	Planned Actual Comm./AFC								to be included in bridging document if applicable			
TW-RP-4848-11400-ENF-TRS	ET017-0006-4300130944-H11-XXXX	UWG-4300130944-H01-XXXXX	Emergency Notification Flowchart Rollingstone	to be checked for C2	Planned Actual Comm./AFC								to be included in bridging document if applicable			
TW-RP-4848-11400-ENF-SH	ET017-0006-4300130944-H11-0004	UWG-4300130944-H01-00006	Emergency Notification Flowchart Seahorse	ended to WMS to be checked for	Planned Actual Comm./AFC	31-01-2013	23-08-2013	08-02-2013 12-02-2013					Included in Bridging Document UWG-WLB-90-F-ST-90498-001			
<b>12000 - Control and Coordination</b>																
TW-RP-4848-12000-MDR	ET017-0006-4300130944-A01-0001	UWG-4300130944-A01-00001	Master Document Register		Planned Actual Comm./AFC	23-01-2013 24-01-2013		11-02-2013 11-02-2013	04-04-2013				live document			
TW-RP-4848-12100-PMP	ET017-0006-4300130944-C13-0002	UWG-4300130944-H01-00010	Project Management Plan		Planned Actual Comm./AFC	31-01-2013		08-02-2013 12-02-2013	13-03-2013 13-03-2013			23/08/2013				
<b>13000 - Health and Safety Management</b>																
TW-RP-4848-13000-HSMP	ET017-0006-4300130944-H11-0002	UWG-4300130944-H01-00003	Health and Safety Management Plan		Planned Actual Comm./AFC	31-01-2013		08-02-2013 12-02-2013	13-03-2013 13-03-2013			23/08/2013				
TW-RP-4848-13200-ERP			Emergency Response Plan		Planned Actual Comm./AFC	31-01-2013		08-02-2013 12-02-2013					Included in Bridging Document UWG-WLB-90-F-ST-90498-001			
UWG-WLB-90-F-ST-90498-001			Bridging Document Rock Dump Vessel	Subsea 7 doc.	Planned Actual Comm./ AFC								Subsea 7 document			
<b>16000 - QA - QC</b>																
TW-RP-4848-16000-QMP	ET017-0006-4300130944-H01-0001	UWG-4300130944-H01-00001	Quality Management Plan	minor adjustments made for C2	Planned Actual Comm./AFC	31-01-2013		08-02-2013 12-02-2013	13-03-2013 13-03-2013				28-03-2013 28-02-2013	23/08/2013		
TW-RP-4848-16100-QA	ET017-0006-4300130944-H01-0002	UWG-4300130944-H01-00002	Quality Assurance Plan	minor adjustments made for C2	Planned Actual Comm./AFC	31-01-2013		08-02-2013 12-02-2013	13-03-2013 13-03-2013				28-02-2013 28-02-2013	23/08/2013		
TW-RP-4848-16200-RQ	ET017-0006-4300130944-H02-0001	UWG-4300130944-H12-00001	Test and Inspection Plan Rock Quality	minor adjustments made for C2, C2 scope to be added	Planned Actual Comm./AFC	31-01-2013		08-02-2013 12-02-2013	13-03-2013 13-03-2013	25-03-2013 25-03-2013						
TW-RP-4848-16300-RAP	ET017-0006-4300130944-H08-0001	UWG-4300130944-H06-00001	Rock Material Acceptance	minor adjustments made for C2, C2 scope to be added	Planned Actual Comm./AFC	31-01-2013		22-03-2013 22-03-2013	23/08/2013							
TW-RP-4848-16400-RLP-JEL	ET017-0006-4300130944-C13-0004	UWG-4300130944-H01-00012	Rock Loading Procedure Jelsa	minor adjustments made for C2	Planned Actual Comm./AFC	15-03-2013		15-03-2013 15-03-2013	28-03-2013 28-03-2013				38/03/2013			
<b>22000 - End of Work</b>																
TW-RP-4848-22100-ABR			As-Built Report	After completion of the job	Planned Actual Comm./AFC											

**1 - Changemarks note #01**

Created by: ROCH DANIEL  
On: 18/10/2013 15:59

no comment