

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Powerhouse Unwatering Sump Valve Act, Piping, Ladder & Plat Repl

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASS SIF ACTION OR REVIEW N	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION		DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE	DATE OF ACTION		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		01 12 00	SD-01 Preconstruction Submittals														
			Proposed Methods of Operation		G AO												
			Progress Charts		G AO												
			Construction Right-of-Way	1.2													
			SD-02 Shop Drawings														
			Care of Water	1.4	G AO												
			SD-11 Closeout Submittals														
			Warranty of Construction	1.11													
		01 30 00.24	SD-01 Preconstruction Submittals														
			AT Level I Training Sign In Sheets														
			Security Personnel List		G PO												
			Personnel Risk Assessment		G PO												
			iWATCH and/or CorpsWatch Training Sign In Sheets														
			E-Verify														
			SD-02 Shop Drawings														
			Equipment Room Drawings		G RO												
		01 32 01.00 10	SD-01 Preconstruction Submittals														
			Project Scheduler Qualifications	1.3	G AO												
			Preliminary Project Schedule	3.4.1	G AO												
			Initial Project Schedule	3.4.2	G AO												
			Periodic Schedule Update	3.6.2	G AO												
		01 33 00	SD-01 Preconstruction Submittals														
			Submittal Register	1.8	G AO												
		01 35 26	SD-01 Preconstruction Submittals														

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		01 35 26	ACCIDENT PREVENTION PLAN (APP)	1.7.1	G AO												
			SD-06 Test Reports														
			Monthly Exposure Reports	1.4													
			Notifications and Reports	1.12													
			Accident Reports	1.12.2	G AO												
			LHE Inspection Reports	1.12.3													
			SD-07 Certificates														
			Crane Operators/Riggers	1.6.1.4													
			Standard Lift Plan	1.7.3.2	G AO												
			Critical Lift Plan	1.7.3.3	G AO												
			Activity Hazard Analysis (AHA)	1.8													
			Confined Space Entry Permit	1.9.1													
			Hot Work Permit	1.9.1													
			Certificate of Compliance	1.12.4													
			License Certificates														
		01 45 00.00 10	SD-01 Preconstruction Submittals														
			Contractor Quality Control (CQC) Plan	3.2	G AO												
			SD-06 Test Reports														
			Verification Statement	3.9													
		01 57 20.00 10	SD-01 Preconstruction Submittals														
			Environmental Protection Plan	1.7	G												
		02 82 00	SD-03 Product Data														
			Safety Data Sheets (SDS) for All Materials	1.3.6	G PO												

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		02 82 00	SD-06 Test Reports														
			Air Sampling Results	1.5.2	G PO												
			SD-07 Certificates														
			Asbestos Hazard Abatement Plan	1.3.7	G PO												
			Waste Shipment Records	1.3.8	G PO												
		02 83 00	SD-01 Preconstruction Submittals														
			Lead Waste Management Plan	1.5.2.4	G PO												
			Lead Compliance Plan	1.5.2.2	G PO												
			SD-11 Closeout Submittals														
			Hazardous Waste Manifest	3.4.2.1	G PO												
			Turn-In Documents or Weight	3.4.2.1	G PO												
			Tickets														
		05 05 20.00 27	SD-01 Preconstruction Submittals														
			Installer Qualifications	1.5.1.1	G PO												
			Post-Installed Anchor Special	1.5.1.2	G PO												
			Inspector Qualifications														
			SD-03 Product Data														
			Mechanical Anchors in Concrete	2.1.1.3	G DO												
			Non-Shrink, Non-Metallic Grout	3.1.2	G PO												
			SD-06 Test Reports														
			Post-Installed Anchor Special	3.3.3	G PO												
			Inspections Report														
			SD-07 Certificates														
			Post-Installed Anchor	2.1.1.1	G PO												
			Certification														
			SD-08 Manufacturer's Instructions														

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		05 05 20.00 27	Manufacturer's Printed Installation Instructions	2.1.1.2	G PO												
			Non-Shrink, Non-Metallic Grout	3.1.2	G PO												
			Manufacturer's Material Safety Data Sheets	1.5													
		05 12 00	SD-01 Preconstruction Submittals														
			Erection and Erection Bracing Drawings	1.3.1.1	G												
			SD-02 Shop Drawings														
			Fabrication Drawings	1.3.2	G DO												
			SD-03 Product Data														
			Welding Electrodes and Rods	2.4.1													
			Non-Shrink Grout	2.4.2													
			SD-06 Test Reports														
			Bolts, Nuts, and Washers	2.3													
			Weld Inspection Reports														
			Embrittlement Test Reports	3.6.2													
			SD-07 Certificates														
			Steel	2.2													
			Bolts, Nuts, and Washers	2.3													
			Galvanizing	2.5													
			Welding Procedures and Qualifications	1.3.3.1													
			Welding Electrodes and Rods	2.4.1													
			Certified Welding Inspector	3.6.1.1													

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		05 12 00	Welding Procedure Specifications (WPS)	3.4													
		05 50 13	SD-02 Shop Drawings														
			Floor Gratings		G DO												
			SD-03 Product Data														
			Floor Gratings		G DO												
			SD-04 Samples														
			Certificates of Compliance		G PO												
		05 51 33	SD-02 Shop Drawings														
			Ladders	2.3													
			SD-03 Product Data														
			Ladder Climbing Devices	2.3.1													
		05 52 00	SD-02 Shop Drawings														
			Fabrication Drawings	1.2.1	G DO												
			Iron and Steel Hardware		G DO												
			Steel Shapes, Plates, Bars and Strips		G DO												
			Safety Gates	2.3	G DO												
			SD-03 Product Data														
			Structural-Steel Plates, Shapes, and Bars	2.2.1	G PO												
			Safety Gates	2.3	G DO												
			SD-07 Certificates														
			Welding Procedures	1.4.1	G PO												
			Welder Qualification	1.4.2	G PO												
			SD-08 Manufacturer's Instructions														

