

## SUBMITTAL LIST

### FOLS, PMIS 226825, Replace the VC Septic Tank and Leach Field

SUBMITTAL			REQUIREMENTS (indicate with an "X")							
Spec. Sec.	Par. No.	Description	INFORMATIONAL				ACTION			
			CERT./LAB TEST	REPORT/CALC. OR PLAN	Mfg. DATA & INSTRUCTIONS		SHOP DRAWING	SAMPLE	Mfg. DATA & INSTRUCTIONS	
011000	3.9	Photo Documentation		X						
	7.2	Accident Prevention Plan		X						
	9.1.C	Letter Designating Project Superintendent		X						
		Construction Schedule		X						
		Schedule of Values		X						
		Accident Prevention Plan		X						
		List of Subcontractors		X						
		Subcontractor compliance w/ labor standards	X							
		Waste Management Plan		X						
		Quality Control Plan		X						
		Temporary Storm Water Pollution Prevention Plan		X						
		Stormwater Erosion Sediment Control Permit		X						
	11.5	Warranties & Closeout Submittals		X						
	12.2	SWPPP		X						
260500	1.4.A	Shop Drawings					X			
		Product Data	X					X	X	
260519	1.4.A	Shop Drawings					X			
		Product Data	X					X	X	
260526	1.3.A	Shop Drawings					X			
		Product Data	X					X	X	
260533	1.3.A	Shop Drawings					X			
		Product Data	X					X	X	
260543	1.4.A	Shop Drawings					X			
		Product Data	X					X	X	
312333	1.4.A	Shop Drawings					X			
		Product Data	X	X				X	X	
329113	1.2.A	Product Data	X						X	
329200	1.3.A	Product Data	X	X	X				X	
330507	1.5.B	QA Documents	X	X	X					
	1.5.C	Shop Drawings	X	X			X	X	X	
	1.5.D-R	Plans, Schedule, Product Data, As Builts	X	X	X		X	X	X	
330516	1.3.A	Shop Drawings	X	X			X		X	
330533	1.4.A	Shop Drawings	X	X			X		X	
333111	1.3.A	Shop Drawings	X	X			X		X	

[illegible]

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