

SUBMITTAL REGISTER											CONTRACT NO.						
TITLE AND LOCATION Peninsula Blvd In-Situ						CONTRACTOR											
ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH #	GOVT CLASSIFICATION REVIEWER	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION							
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		01 20 00.00 20	SD-01 Preconstruction Submittals														
			Earned Value Report	1.03	G												
		01 30 00	SD-01 Preconstruction Submittals														
			List of Contact Personnel	1.03 A.													
		01 31 19.13	SD-01 Preconstruction Submittals														
			Conference Meeting Minutes	1.01 A.	G												
			Submittal Register	1.02 C.	G												
			Organization Chart	1.02 C.													
			Mobilization Schedule	1.02 C.	G												
			Accident Prevention Plan	1.02 C.	G												
			Site Safety and Health Plan	1.02 C.	G												
			Site Security Plan	1.02 C.	G												
			Construction Work Plan	1.03 B.	G												
			Environmental Protection Plan	1.03 B.	G												
			Preconstruction Survey	1.03 B.	G												
			Preconstruction Survey	1.03 C.1.	G												
			Preparedness, Prevention, and Contingency Plan	1.03 B.	G												
			Well Drilling/Development	1.03 B.	G												
			Material Handling Plan														
			List of Subcontractors	1.03 B.	G												
			Contractor Quality Control Plan	1.04 C.	G												
			Sampling and Analysis Plan	1.04 C.	G												
		01 31 19.23	SD-11 Closeout Submittals														
			Project Progress Meeting Minutes	1.04	G												
		01 32 01.00 10	SD-01 Preconstruction Submittals														

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		01 32 01.00 10	Preliminary Project Schedule	3.04 A.	G												
			Initial Project Schedule	3.04 B.	G												
			Periodic Schedule Updates	3.04 C.	G												
			Three Week Look Ahead	3.04 D.	G												
			Schedule														
			Equipment Delivery Schedule	3.04 E.	G												
		01 32 23	SD-05 Design Data														
			Surveys	1.02	G												
		01 32 33	SD-01 Preconstruction Submittals														
			View Location Map	1.03													
			Project Photographs	3.01													
		01 33 00	SD-01 Preconstruction Submittals														
			Submittal Register	1.09	G												
		01 35 26	SD-01 Preconstruction Submittals														
			Accident Prevention Plan	1.07	G												
			Site Safety and Health Plan	1.07	G												
			Activity Hazard Analysis	1.09	G												
			Emergency Response Plan	1.21 A.	G												
			SD-02 Shop Drawings														
			Work Zones	1.15 A.	G												
			Decontamination Facilities	1.15 A.	G												
			SD-03 Product Data														
			Exposure Monitoring/Air	1.18													
			Sampling Program														
			Site Control Log	1.15 B.													
			SD-06 Test Reports														

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		01 35 26	Notifications and Reports	1.24													
			Accident Reports	1.24 B.													
			SD-07 Certificates														
			Competent Person	1.06 C.													
			Confined Space Entry Permit	1.11													
			Hot work permit	1.11													
			Employee Certification	1.17 D.													
			Certificate of Compliance	1.24 C.													
			SD-11 Closeout Submittals														
			Safety and Health Phase-Out Report	1.28													
		01 35 40.00 20	SD-01 Preconstruction Submittals														
			Environmental Protection Plan	1.07	G												
			Solid Waste Management Plan	3.02	G												
			SD-06 Test Reports														
			Laboratory Analysis	3.09 B.2.													
			Environmental Field Quality Control Reports	3.11													
			SD-07 Certificates														
			Regulatory Notifications	1.06 A.	G												
			SD-08 Manufacturer's Instructions														
			Material Safety Data Sheets	1.10 A.													
			SD-11 Closeout Submittals														
			Contractor 40 CFR Employee Training Records	1.09 A.													

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		01 35 40.00 20	Waste Determination Documentation	3.03													
			Disposal Documentation for Hazardous and Regulated Waste	3.02 A.1.	G												
			Contractor Hazardous Material Inventory Log	3.06 A.	G												
			Hazardous Waste/Debris Management	3.09 B.													
		01 35 44	SD-01 Preconstruction Submittals														
			Preparedness, Prevention, and Contingency Plan	1.02	G												
		01 35 45.00 10	SD-01 Preconstruction Submittals														
			Analytical Service Request Form	1.07 A.1.													
			Quality Control Plan	3.02	G												
			Sampling and Analysis Plan	3.03	G												
			SD-06 Test Reports														
			ANSETS Data Requirement Form	1.07 C.2.	G												
			Trip Report	1.07 C.1.													
			Analytical Data	1.08													
			Chemical Data Report	3.06	G												
		01 35 53	SD-01 Preconstruction Submittals														
			Site Security Plan	1.03	G												
		01 45 00.00 10	SD-01 Preconstruction Submittals														
			Quality Control Plan	3.02	G												
			SD-06 Test Reports														
			Contractor Quality Control Report	3.08 A.													

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		01 50 00	SD-01 Preconstruction Submittals														
			Construction Site Plan	1.04	G												
			Traffic Control Plan	3.03 A.	G												
		01 71 13	SD-01 Preconstruction Submittals														
			Construction Work Plan	1.02 A.	G												
			SD-11 Closeout Submittals														
			Evidence of Final Utility Payment	1.02 B.													
		01 78 00	SD-03 Product Data														
			As-Built Record of Equipment and Materials	1.02 C.													
			Cleanup	1.07													
			Spare Parts Data	1.03													
			SD-08 Manufacturer's Instructions														
			Preventative Maintenance	1.04													
			Condition Monitoring (Predictive Testing)	1.04													
			Inspection	1.04													
			SD-10 Operation and Maintenance Data														
			Operation and Maintenance Manuals	1.05	G												
			SD-11 Closeout Submittals														
			In-Situ Bioremediation Completion Report	1.02 A.1.	G												
			ISCR Barrier Completion Report	1.02 A.2.	G												
			Record Drawings	1.02 B.	G												

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		01 78 00	Cost Report	1.06	G												
		01 78 23	SD-10 Operation and Maintenance Data														
			System O&M Manual	1.03	G												
		02 54 19.19	SD-01 Preconstruction Submittals														
			Enhanced In-Situ Bioremediation Work Plan	1.04	G												
			SD-03 Product Data														
			Electron Donor Substrate	2.01	G												
			Bioaugmentation Culture	2.02	G												
			SD-06 Test Reports														
			Microcosm Testing Report	1.06 B.	G												
			SD-11 Closeout Submittals														
			In-Situ Bioremediation Completion Report	3.06	G												
		02 70 00	SD-01 Preconstruction Submittals														
			Installation Work Plan	1.03	G												
			SD-02 Shop Drawings														
			Record Drawings	3.05	G												
			SD-03 Product Data														
			Manufacturer's catalog data	2.01													
			SD-08 Manufacturer's Instructions														
			Material Safety Data Sheets	2.01	G												
			SD-11 Closeout Submittals														
			ISCR Barrier Completion Report	3.05	G												
		02 81 00	SD-01 Preconstruction Submittals														

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		02 81 00	Waste Management Plan	3.01 B.	G												
			SD-03 Product Data														
			Hazardous Waste Classification	3.01 A.	G												
			Notices of Non-Compliance and	3.02													
			Notices of Violation														
			Packaging Notifications	2.01 A.													
			SD-06 Test Reports														
			Recordkeeping	3.06													
			Spill Response	3.07													
			Exception Report	3.06													
			SD-07 Certificates														
			Certification	1.04 C.													
			Security Plan	3.02 C.													
			Transportation and Disposal	1.04 A.													
			Coordinator														
			Training	1.04 B.													
			EPA Offsite Policy	3.02 A.													
			Certificates of Disposal	3.02 D.													
			Shipping Documents and	3.02 B.													
			Packagings Certification														
			Waste Minimization	3.05													
		10 44 16	SD-01 Preconstruction Submittals														
			Manufacturer's Data	2.01													
			SD-02 Shop Drawings														
			Fire Extinguishers	2.01	G												
			Wall Brackets	1.03 A.	G												

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		10 44 16	SD-03 Product Data														
			Fire Extinguishers	2.01													
			Wall Brackets	1.03 A.													
			SD-04 Samples														
			Fire Extinguisher	1.03 A.	G												
			Wall Brackets	1.03 A.	G												
			SD-07 Certificates														
			Fire Extinguishers	2.01													
			Manufacturer's Warranty with	2.01													
			Inspection Tag														
		26 00 00.00 20	SD-02 Shop Drawings														
			Wiring Diagrams And Installation	1.06 A.	G												
			Details														
			SD-03 Product Data														
			Performance And Characteristic	1.06 B.													
			Curves														
		26 20 00	SD-02 Shop Drawings														
			Panelboards	2.11	G												
			Manual Motor Starters	2.15	G												
			Wireways	2.18	G												
			Marking Strips	3.01 G.1.	G												
			SD-03 Product Data														
			Receptacles	2.10	G												
			Circuit breakers	2.11 D.	G												
			Switches	2.08	G												
			Transformers	2.12	G												



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		26 20 00	Motor controllers	2.14	G												
			SD-06 Test Reports														
			600-Volt Wiring Test	3.03 B.	G												
			Transformer Tests	3.03 C.													
			Ground-Fault Receptacle Test	3.03 D.													
			Grounding System Test	3.03 E.	G												
			SD-07 Certificates														
			Fuses	2.09	G												
			SD-10 Operation and Maintenance														
			Data														
			Electrical Systems	1.05 A.													
		33 24 00.00 20	SD-01 Preconstruction Submittals														
			Well Drilling/Development	1.06 B.	G												
			Material Handling Plan														
			Accident Prevention Plan/Site	1.06 C.	G												
			Safety and Health Plan														
			SD-02 Shop Drawings														
			Well Construction	1.06 A.	G												
			SD-03 Product Data														
			Well Casing	2.01	G												
			Well Screen	2.02	G												
			Filter Pack	2.03	G												
			Bentonite Seal	2.04 A.	G												
			Bentonite/Cement Slurry	2.04 B.	G												
			SD-06 Test Reports														
			Grain Size Distribution	2.02													

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		33 24 00.00 20	Field Sampling and Laboratory Testing	1.06 D.													
			SD-07 Certificates														
			Treatment, Storage, or Disposal Facility Permit	1.06 E.													
			Well Development Report	1.06 F.													
			Borehole Analysis Report	3.02 B.													
			Installation Survey Report	3.09													
			SD-11 Closeout Submittals														
			Shipment Manifests	1.06 G.													
			Delivery Certificates	1.06 H.													
			Treatment and Disposal Certificates	1.06 I.													
		40 95 00	SD-02 Shop Drawings														
			Installation	3.01 A.													
			SD-03 Product Data														
			Control Drawings	3.05	G												
			Performance Verification Test (PVT)	3.06 B.	G												
			Endurance Test	3.06 C.	G												
			SD-06 Test Reports														
			Testing, Adjusting and Commissioning	3.06 A.													
			SD-10 Operation and Maintenance Data														
			Training Manual	3.08													

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		40 95 00	Control System	1.03													
		43 21 13.10	SD-02 Shop Drawings														
			Detail Drawings	1.04	G												
			SD-03 Product Data														
			Materials and Equipment	2.01	G												
			Spare Parts	2.05													
			Installation Instruction Manual	3.01 A.	G												
			SD-10 Operation and Maintenance														
			Data														
			Operating and Maintenance	3.03	G												
			Manual														
		43 43 00.01	SD-02 Shop Drawings														
			Shop Drawings	1.03 A.	G												
			SD-03 Product Data														
			Spare Parts List	2.04													
			Framed Instructions	3.06	G												
			Materials and Equipment	1.03 B.	G												
			SD-07 Certificates														
			Manufacturer's Representative	3.05 A.													
			Qualifications														
			SD-10 Operation and Maintenance														
			Data														
			Operation and Maintenance	3.07	G												
			Manuals														
		46 07 53.16	SD-02 Shop Drawings														
			Equipment Installation	3.02 B.	G												

