

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION
 Facility 572 & 575, Replace Ball Park Lighting

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH #	GOVT OR CLASSIFICATION REVIEW	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				REMARKS		
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ 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
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		01 30 00	SD-01 Preconstruction Submittals														
			List of contact personnel	1.3.1	G												
		01 32 17.00 20	SD-01 Preconstruction Submittals														
			Qualifications		G												
			Standard Activity ID Dictionary	1.5.2.3	G												
			Construction Network Analysis	1.6.2	G												
			Schedule														
			Baseline Network Analysis	1.6.4	G												
			Schedule														
		01 33 00	SD-01 Preconstruction Submittals														
			Submittal register	1.3.1	G												
		01 35 29	SD-01 Preconstruction Submittals														
			Accident Prevention Plan (APP)	1.7	G A												
			Activity Hazard Analysis (AHA)	1.8	G A												
			Crane Critical Lift Plan	1.7.1	G A												
			Crane Operators	1.6.1.3	G A												
			SD-06 Test Reports														
			Reports	1.12													
			Accident Reports	1.12.1													
			Monthly Exposure Reports	1.12.3													
			Crane Reports	1.12.4													
			Regulatory Citations and Violations														
			SD-07 Certificates														
			Confined Space Entry Permit	1.9													
			Hot work permit	1.9													

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																		(a)
		01 35 29	Contractor Safety Self-Evaluation Checklist	1.4	G A													
		01 35 40.00 20	SD-01 Preconstruction Submittals															
			Environmental Protection Plan	1.8	G													
			Instructor Qualifications	1.9.1														
			SD-03 Product Data															
			Life Cycle Assessments	1.7.2														
			Packaging	2.1.2														
			SD-06 Test Reports															
			Field Quality Control Reports	3.2														
			SD-07 Certificates															
			Environmental Regulatory Requirements	1.6														
			SD-08 Manufacturer's Instructions															
			Material Safety Data Sheets	1.7.1														
			SD-11 Closeout Submittals															
			Training Program	1.9.3														
			Protection of Natural Resources	3.1														
		01 45 00.00 20	SD-01 Preconstruction Submittals															
			Construction Quality Control (QC) Plan	1.6.1	G													
			Indoor Air Quality (IAQ) Management Plan	1.18	G													
			SD-11 Closeout Submittals															
			Training Outline	1.15.3	G													
			Video Recording	1.15.4	G													

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																		(a)
		01 45 00.00 20	Validation of Training Completion	1.15.6	G													
		01 50 00.00 20	SD-01 Preconstruction Submittals															
			Traffic control plan	1.7.2.1	G													
			SD-03 Product Data															
			Backflow preventers	1.3														
			SD-06 Test Reports															
			Backflow Preventer Tests	3.4	G													
			SD-07 Certificates															
			Backflow Tester	1.5	G													
			Backflow Preventers	1.3														
		01 57 19.00 20	SD-01 Preconstruction Submittals															
			Preconstruction Survey	1.5.1	G													
			Solid Waste Management Plan and Permit		G													
			Regulatory Notification	1.5.2	G													
			Environmental Protection Plan	3.1	G													
			Contractor Hazardous Material Inventory Log	3.5.1	G													
			Contractor Hazardous Material Inventory Log	3.6	G													
			Dirt and Dust Control Plan	3.14.1	G													
			SD-06 Test Reports															
			Laboratory Analysis Disposal Requirements															
			Erosion and Sediment Control Inspection Reports															

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		01 57 19.00 20	Storm Water Inspection Reports for General Permit														
			SD-11 Closeout Submittals														
			Waste Determination Documentation	3.5													
			Disposal Documentation for Hazardous and Regulated Waste	3.6.1													
			Contractor 40 CFR Employee Training Records														
			Solid Waste Management Report														
			Contractor Hazardous Material Inventory Log	3.5.1	G												
			Contractor Hazardous Material Inventory Log	3.6	G												
			Hazardous Waste/Debris Management	3.13.1													
		01 74 19	SD-01 Preconstruction Submittals														
			Waste Management Plan; G														
			SD-11 Closeout Submittals														
			Records	1.7													
		01 77 00.00 20	SD-10 Operation and Maintenance														
			Data														
			Equipment/Product Warranty List	1.4.1	G												
			SD-11 Closeout Submittals														
			As-Built Drawings	1.3.1	G												
			Record Of Materials	1.3.2	G												

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		26 56 00	SD-02 Shop Drawings														
			Luminaire drawings	1.4.1.1	G												
			Poles	1.4.1.2	G												
			SD-03 Product Data														
			Energy Efficiency	1.6.1													
			Luminaires	2.2	G												
			Lamps	2.2.1	G												
			Ballasts	2.2.2	G												
			Lighting contactor	2.3	G												
			Brackets														
			SD-06 Test Reports														
			Pressure treated wood pole quality	1.4.2													
			Operating test	3.2													
			SD-10 Operation and Maintenance Data														
			Operational Service														