

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Repair Hangar for CrVI Mgmt

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		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 APPR AUTH/	DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER			ACTION CODE	DATE OF ACTION
		01 14 00	SD-01 Preconstruction Submittals															
			List of Contract Personnel	1.6.2.1														
			Vehicle List	1.7.3														
			Notices To Contracting Officer	1.4.1														
		01 20 00	SD-01 Preconstruction Submittals															
			Schedule of Prices	1.4														
		01 30 00	SD-06 Test Reports															
			Daily Reports	1.5.1														
			Meeting Minutes	1.6.1														
			Weekly Progress Meeting	1.6.4														
			Agenda															
			SD-07 Certificates															
			Weekly Payroll Reports	1.5.2														
		01 32 16	SD-01 Preconstruction Submittals															
			Baseline Project Schedule	1.4														
			SD-07 Certificates															
			Monthly Updates	1.6														
		01 33 00	SD-01 Preconstruction Submittals															
			Submittal Register	1.10														
		01 35 26	SD-01 Preconstruction Submittals															
			Accident Prevention Plan (APP)	1.9														
			SD-06 Test Reports															
			Monthly Exposure Reports	1.5														
			Notifications and Reports	1.14														
			Accident Reports	1.14.2														
			LHE Inspection Reports	1.14.3.1														

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		01 35 26	Dive Operations Plan															
			SD-07 Certificates															
			Contractor Safety Self-Evaluation Checklist	1.6														
			Crane Operators/Riggers	1.8.1.6														
			Standard Lift Plan	1.9.2.1														
			Critical Lift Plan	1.9.2.2														
			Naval Architecture Analysis															
			Activity Hazard Analysis (AHA)	1.10														
			Confined Space Entry Permit															
			Hot Work Permit	1.11.1														
			Hot Work Permit	1.15.1														
			Certificate of Compliance	1.14.3.2														
			Third Party Certification of Floating Cranes and Barge-Mounted Mobile Cranes	1.14.3.3														
			Hazard Communication (HAZCOM) Program	1.11.3														
		01 45 00	SD-01 Preconstruction Submittals															
			Contractor Quality Control Plan	3.2														
			SD-06 Test Reports															
			Verification Statement	3.9.2														
			SD-07 Certificates															
			Laboratory Accreditation And Validation	3.5.4														
			SD-11 Closeout Submittals															

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		01 45 00	Field Testing Log	3.5.4													
		01 45 35	SD-01 Preconstruction Submittals														
			SIOR Letter of Acceptance														
			Project Manual														
			Written NDT Practices														
			NDT Procedures and Equipment														
			Calibration Records														
			Statement Of Special Inspections (SOSI)	1.5													
			SD-06 Test Reports														
			Daily Reports														
			Biweekly Reports														
			SD-07 Certificates														
			AISC Certified Steel Fabricator	2.1													
			Steel Truss Plant	2.1													
			Wood Truss Plant	2.1													
			AC472 Accreditation	2.1													
			Steel Joist Institute Membership	2.1													
			Certified Plant	2.1													
			Certificate of Compliance	2.1													
			Special Inspector of Record														
			Special Inspector Qualifications	1.6													
			Qualification Records														
			SD-11 Closeout Submittals														
			Interim Report														
			Comprehensive Final Report														

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		01 50 00	SD-01 Preconstruction Submittals																
			Construction Site Plan	1.4															
			Traffic Control Plan	3.5.1															
			Haul Road Plan																
			Contractor Temporary Network	1.6.6															
			Cybersecurity Compliance Statements																
			Contractor Computer Cybersecurity Compliance Statements	1.6.1.4															
			Fencing Plan	3.5.1															
			SD-03 Product Data																
			Backflow Preventers	2.6															
			SD-06 Test Reports																
			Backflow Preventer Tests	2.6															
			SD-07 Certificates																
			Backflow Tester Certification	1.5.1															
			Backflow Preventers Certificate	1.5															
		01 57 19	SD-01 Preconstruction Submittals																
			Preconstruction Survey																
			Solid Waste Management Permit	1.7.6															
			Regulatory Notifications	1.7.2															
			Environmental Protection Plan	1.9															
			Stormwater Notice of Intent																
			Dirt and Dust Control Plan	1.9.2.10.1															
			Employee Training Records	1.8.4															

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		01 57 19	Environmental Manager Qualifications	1.8.3															
			Stormwater Pollution Prevention Plan																
			Digging Permit	1.7.3															
			Archaeological Monitor Qualifications																
			Archaeological Monitoring Plan																
			ExDW BMP Plan																
			ExDW Notice of Intent (NOI)																
			Final EMP	1.7.4.1															
			Contaminated Environmental Media Contingency Plan	1.7.5															
			Regulatory Agency Work Plan	1.8.1															
			Stormwater Construction General Permit																
			Erosion And Sediment Control Plan (ESCP)																
			Hydrostatic Testing General Permit BMP Plan																
			Hydrostatic Testing General Permit Notice of Intent (NOI)																
			PWS Approval To Construct																
			SD-06 Test Reports																
			Laboratory Analysis																
			Inspection Reports																

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		01 57 19	Monthly Solid Waste Disposal Report	1.7.6.1														
			NESHAP Records	3.7.1														
			SD-07 Certificates															
			Certificate of Competency															
			Erosion and Sediment Control Inspector															
			ADEC Contaminated Sites Program Transport, Treatment, And Disposal Approval Form For Contaminated Media	1.7.4.3														
			SD-10 Operation and Maintenance Data															
			PWS Interim Approval To Operate															
			SD-11 Closeout Submittals															
			Stormwater Pollution Prevention Plan Compliance Notebook															
			Stormwater Notice of Termination															
			Waste Determination Documentation	3.4.1														
			Disposal Documentation for Hazardous and Regulated Waste	3.4.3.6														
			Assembled Employee Training Records	1.8.4														

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		01 57 19	Hazardous Waste/Debris Management	3.4.3.1														
			Sales Documentation	3.4.2.1														
			Contractor Certification	3.4.2.1														
			As-Built Topographic Survey															
			Project Solid Waste Disposal Documentation Report	3.4.2.1														
			Archaeological Monitoring Report															
			MSGP As-Built Drawings															
			MSGP Retention Records															
			ExDW Notice of Termination (NOT)															
			EMP After Action Report	1.7.4.2														
			Environmental Records Binder	1.10														
			Hydrostatic Testing General Permit Notice of Termination (NOT)															
			PWS Final Approval To Operate															
		01 74 19	SD-01 Preconstruction Submittals															
			Construction Waste Management Plan	1.7														
			Salvage Plan	1.6														
			SD-11 Closeout Submittals															
			Final Construction Waste Diversion Report	1.9														
		01 78 00	SD-03 Product Data															

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		01 78 00	Warranty Management Plan	1.5.2													
			Warranty Tags	1.5.6													
			Final Cleaning	3.6													
			Spare Parts Data	1.4													
			SD-08 Manufacturer's Instructions														
			Instructions	1.5.2													
			SD-10 Operation and Maintenance Data														
			Operation and Maintenance Manuals	3.4													
			SD-11 Closeout Submittals														
			Warranty List	1.5.7													
			As-Built Drawings	3.1													
			Record Drawings	3.2													
			Equipment Enrollment Forms (EFF)	3.5													
			Final Approved Shop Drawings	3.3													
		01 78 23	SD-10 Operation and Maintenance Data														
			Draft O&M Manual	1.7.1													
			Corrected O&M Manual	1.7.2													
			Final O&M Manual	1.7.3													
			Training Plan	3.2.1													
			Training Outline	3.2.3													
			Training Content	3.2.2													
			Equipment Enrollment Form	1.9.2													

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		01 78 23	SD-11 Closeout Submittals														
			Training Video Recording	3.2.4													
			Validation of Training Completion	3.2.6													
		01 91 00	SD-01 Preconstruction Submittals														
			Commissioning Firm	1.7													
			Lead Commissioning Specialist	1.7.1													
			Technical Commissioning Specialists	1.7.2													
			Commissioning Firm's Contract	1.7													
			SD-06 Test Reports														
			Design Review Report														
			Interim Construction Phase Commissioning Plan	3.1.2.1													
			Final Construction Phase Commissioning Plan	3.1.2.2													
			Pre-Functional Checklists	3.1.2.2.1													
			Issues Log	1.9													
			Commissioning Report	3.2													
			Post-Construction Trend Log Report	3.3.1													
			SD-07 Certificates														
			Certificate of Readiness	1.10													
			SD-10 Operation and Maintenance Data														
			Training Plan	3.1.5													
			Training Attendance Rosters	3.1.5													

