

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Repair Hangar for CrVI Management, AIRSTA SITKA

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	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/	DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE		DATE OF ACTION	MAILED TO CONTR/
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	
		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														
			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														
			Dive Operations Plan															
			SD-07 Certificates															

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		01 35 26	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															
			Field Testing Log	3.5.4														
		01 45 35	SD-01 Preconstruction Submittals															

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																		(g)
		01 45 35	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	1.6.2														
			Special Inspector Qualifications	1.6														
			Qualification Records															
			SD-11 Closeout Submittals															
			Interim Report															
			Comprehensive Final Report															
		01 50 00	SD-01 Preconstruction Submittals															
			Construction Site Plan	1.4														

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		01 50 00	Traffic Control Plan	3.5.1														
			Haul Road Plan	2.2.1														
			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	1.8.1														
			Solid Waste Management Permit	1.7.7														
			Regulatory Notifications	1.7.2														
			Environmental Protection Plan	1.9														
			Stormwater Notice of Intent															
			Dirt and Dust Control Plan	1.9.2.12.1														
			Employee Training Records	1.8.5														
			Environmental Manager	1.8.4														
			Qualifications															

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																		(g)
		01 57 19	Stormwater Pollution Prevention Plan															
			Digging Permit	1.7.3														
			Archaeological Monitor Qualifications	1.9.2.14.2.2														
			Archaeological Monitoring Plan	1.9.2.14.2.3														
			ExDW BMP Plan															
			ExDW Notice of Intent (NOI)															
			Final EMP	1.7.5.1														
			Contaminated Environmental Media Contingency Plan	1.7.6														
			Regulatory Agency Work Plan	1.8.2														
			Pesticide Treatment Plan	1.7.9														
			Stormwater Construction General Permit															
			Erosion And Sediment Control Plan (ESCP)	1.9.2.7.1														
			Hydrostatic Testing General Permit BMP Plan	1.7.4.2														
			Hydrostatic Testing General Permit Notice of Intent (NOI)	1.7.4.3														
			PWS Approval To Construct															
			SD-06 Test Reports															
			Laboratory Analysis	3.8.1.1.2														
			Inspection Reports															

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		01 57 19	Monthly Solid Waste Disposal Report	1.7.7.1														
			NESHAP Records	3.11.1														
			SD-07 Certificates															
			Certificate of Competency	1.8.5.1														
			Erosion and Sediment Control Inspector	1.8.5														
			ADEC Contaminated Sites Program Transport, Treatment, And Disposal Approval Form For Contaminated Media	1.7.5.3														
			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	3.8.1														
			Disposal Documentation for Hazardous and Regulated Waste	3.8.3.6														
			Assembled Employee Training Records	1.8.5														

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		01 57 19	Hazardous Waste/Debris Management	3.8.3.1													
			Sales Documentation	3.8.2.1													
			Contractor Certification	3.8.2.1													
			As-Built Topographic Survey														
			Project Solid Waste Disposal Documentation Report	3.8.2.1													
			Archaeological Monitoring Report	3.5.1.2													
			MSGP As-Built Drawings														
			MSGP Retention Records														
			ExDW Notice of Termination (NOT)														
			EMP After Action Report	1.7.5.2													
			Environmental Records Binder	1.10													
			Hydrostatic Testing General Permit Notice of Termination (NOT)	1.7.4.4													
			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														
			Certification of EPA Designated Items	2.3														
		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														

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		01 78 23	Training Content	3.2.2														
			Equipment Enrollment Form	1.9.2														
			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															

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																		(g)
		01 91 00	Training Plan	3.1.5														
			Training Attendance Rosters	3.1.5														
			Systems Manual	3.1.6														
			Maintenance And Service Life Plans	3.1.7														
			SD-11 Closeout Submittals															
			Final Commissioning Report	3.2														
		02 41 00	SD-01 Preconstruction Submittals															
			Demolition Plan	1.2.2.2														
			Existing Conditions	1.10														
			Existing Conditions	1.10														
			SD-11 Closeout Submittals															
			Receipts															
		02 81 00	SD-03 Product Data															
			Packaging Notifications	2.1.1														
			Hazardous Waste Management Plan	3.1														
			Onsite Hazardous Waste Management	3.2														
			Notices of Non-Compliance and Notices of Violation	3.3														
			SD-06 Test Reports															
			Recordkeeping	3.7														
			Exception Report	3.7														
			Spill Response	3.8														
			SD-07 Certificates															

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		02 81 00	Transportation and Disposal Coordinator	1.4.1													
			Training	1.4.2													
			Certification	1.4.3													
			Shipping Documents and Packagings Certification	3.3.3													
			Security Plan	3.3.4													
			Certificates of Disposal	3.3.5													
			Waste Minimization	3.6													
		02 82 00	SD-03 Product Data														
			Amended Water	1.2.2													
			Safety Data Sheets (SDS) for All Materials	1.3.9													
			Encapsulants	2.1													
			Respirators	3.1.2.1													
			Local Exhaust Equipment	3.1.7													
			Pressure Differential Automatic Recording Instrument	3.1.7													
			Vacuums	3.1.8													
			Glovebags	3.1.10													
			SD-06 Test Reports														
			Air Sampling Results	1.5.5													
			Pressure Differential Recordings for Local Exhaust System	1.5.6													
			Clearance Sampling	3.2.12.4													

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		02 82 00	Asbestos Disposal Quantity Report	3.3.3.2														
			SD-07 Certificates															
			Employee Training	1.3.4														
			Notifications	1.3.5														
			Respiratory Protection Program	1.3.7														
			Asbestos Hazard Abatement Plan	1.3.10														
			Testing Laboratory	1.3.11														
			Landfill Approval	1.3.12														
			Delivery Tickets	1.3.12														
			Waste Shipment Records	1.3.12														
			Transporter Certification	1.3.13														
			Medical Certification	1.3.14														
			Private Qualified Person Documentation	1.5.1														
			Designated Competent Person	1.5.2														
			Worker's License	1.5.3														
			Contractor's License	1.5.4														
			Federal, State or Local Citations on Previous Projects	1.5.7														
			Encapsulants	2.1														
			Equipment Used to Contain Airborne Asbestos Fibers	3.1														
			Water Filtration Equipment	3.1.3.3														
			Vacuums	3.1.8														
			Ventilation Systems	3.1.8														

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		02 82 00	SD-11 Closeout Submittals														
			Permits and Licenses	1.3.5													
			Notifications	1.3.5													
			Respirator Program Records	1.3.7.1													
			Rental Equipment	1.7.1													
		02 83 00	SD-01 Preconstruction Submittals														
			Competent Person	1.5.1.1													
			Training Certification	1.5.1.2													
			Occupational and Environmental Assessment Data Report	1.5.2.3													
			Medical Examinations	1.5.2.4													
			Lead, Cadmium, Chromium	1.5.2.8													
			Waste Management Plan														
			Licenses, Permits and Notifications	1.5.4													
			Occupant Protection Plan	1.5.5													
			Lead, Cadmium, Chromium Compliance Plan	1.5.2.2													
			Lead, Cadmium, Chromium Compliance Plan	3.1.1.6													
			Initial Sample Results	3.4.1.1													
			Written Evidence of TSD Approval	3.5.2.1													
			SD-03 Product Data														
			Respirators	1.6.1													
			Vacuum Filters	1.6.4													

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		02 83 00	Negative Air Pressure System	1.6.7													
			Materials and Equipment	2.1													
			Expendable Supplies	2.1.1													
			Local Exhaust Equipment	3.1.1.5													
			Pressure Differential Automatic Recording Instrument	3.1.1.5													
			Pressure Differential Log	3.1.1.6													
			SD-06 Test Reports														
			Sampling and Analysis	1.3.3													
			Occupational and Environmental Assessment Data Report	1.5.2.3													
			Sampling Results	1.5.2.3													
			Pressure Differential Recordings For Local Exhaust System	1.5.3													
			SD-07 Certificates														
			Testing Laboratory	1.5.1.3													
			Private Qualified Person Documentation	1.5.1.4													
			Clearance Certification	3.5.1.1													
			SD-11 Closeout Submittals														
			Hazardous Waste Manifest	3.5.2.1													
			Turn-In Documents or Weight Tickets	3.5.2.1													
		02 84 16	SD-07 Certificates														
			Qualifications of Contractor's IH	1.8.1													
			Training Certification	1.8.1													

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																		(g)
		02 84 16	PCB and Lamp Removal Work Plan	1.8.2														
			PCB and Lamp Disposal Plan	1.8.3														
			SD-11 Closeout Submittals															
			Transporter Certification	3.5.2														
			Certification of Decontamination	3.2.4														
			Certificate Of Disposal And/Or Recycling	3.5.2.1														
		08 11 13	SD-02 Shop Drawings															
			Doors	2.1														
			Doors	2.1														
			Frames	2.2														
			Frames	2.2														
			SD-03 Product Data															
			Doors	2.1														
			Frames	2.2														
			SD-04 Samples															
			Factory-applied Enamel Finish	2.4.1														
		08 33 23	SD-02 Shop Drawings															
			Overhead Coiling Doors	2.2.1														
			Electric Door Operators	2.2.4														
			Guides	2.1.1.1														
			Mounting Brackets	2.2.3.1														
			Hood	2.2.2.2														
			Installation Drawings	2.1.1.1														
			SD-03 Product Data															

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						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
		08 33 23	Overhead Coiling Doors	2.2.1														
			Hardware	2.2.2														
			Electric Door Operators	2.2.4														
			SD-05 Design Data															
			Overhead Coiling Doors	2.2.1														
			Hardware	2.2.2														
			Counterbalancing Mechanism	2.2.3														
			Electric Door Operators	2.2.4														
			SD-10 Operation and Maintenance Data															
			Operation and Maintenance Manuals	1.3.1														
		08 71 00	SD-02 Shop Drawings															
			Manufacturer's Detail Drawings	1.3														
			Verification of Existing Conditions	1.3														
			Hardware Schedule	1.5														
			Keying System	2.3.5														
			SD-03 Product Data															
			Hardware Items	2.3														
			SD-08 Manufacturer's Instructions															
			Installation	3.1														
			SD-10 Operation and Maintenance Data															
			Hardware Schedule	1.5														
			SD-11 Closeout Submittals															
			Key Bitting	1.6.1														

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						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
		09 22 00	SD-03 Product Data														
			Metal Support Systems														
			Metal Support Systems	2.1													
			Recycled Content for Metal Support Systems	2.1													
		09 29 00	SD-03 Product Data														
			Gypsum Board	2.1.1													
			SD-07 Certificates														
			Asbestos Free Materials	2.1													
			SD-08 Manufacturer's Instructions														
			Safety Data Sheets	2.1													
			SD-10 Operation and Maintenance Data														
			Manufacturer Maintenance Instructions	2.1													
		09 90 00	SD-03 Product Data														
			Coating	2.1													
			Product Data Sheets	2.1													
			Coatings	2.1													
			SD-04 Samples														
			Color	2.2	G												
			SD-07 Certificates														
			Indoor Air Quality for Paints and Primers	1.8.3													
			Indoor Air Quality for Consolidated Latex Paints	1.8.3													

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						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
		09 90 00	SD-08 Manufacturer's Instructions															
			Application Instructions	3.2.1														
			Mixing	2.1														
			Manufacturer's Safety Data Sheets	1.10.1														
		21 13 00.00 40	SD-01 Preconstruction Submittals															
			Record of Existing Conditions	1.2	G													
			SD-02 Shop Drawings															
			Supporting Elements	2.2.2	G													
			Sprinkler Heads	2.2.3	G													
			SD-03 Product Data															
			Aboveground Piping Materials	2.2.1	G													
			Sprinkler Heads	2.2.3	G													
			Materials	2.3	G													
			Supporting Elements	2.2.2	G													
			Equipment and Performance Data	2.1	G													
			SD-05 Design Data															
			Design Analysis and Calculations	Part 2	G													
		22 00 00	SD-03 Product Data															
			Pipe Fittings, Solder, and Brazing Product Data	2.1.1														
			Tests, Flushing and Disinfection	3.2														
			SD-07 Certificates															
			Materials and Equipment	1.3														
		22 05 48.00 20	SD-03 Product Data															

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						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	MAILED TO CONTR/
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	
		22 05 48.00 20	Flexible Connectors	2.4														
			SD-08 Manufacturer's Instructions															
			Vibration and Noise Isolation Components	3.1.1														
		22 15 14.00 40	SD-03 Product Data															
			Recycled Content for Steel Pipe Equipment and Performance Data	2.3.1 2.1.1														
			Aboveground Piping Materials	2.3.2	G													
			Piping Specialties	2.2.1	G													
			Supporting Elements	2.4.2	G													
			Valves	2.2.2	G													
			Accessories	3.1.1.1.2	G													
			Miscellaneous Materials	2.4.1	G													
			SD-06 Test Reports															
			Piping System Test Report	3.2.1.4														
			SD-07 Certificates															
			Aboveground Piping Materials	2.3.2														
			Supporting Elements	2.4.2														
			Valves	2.2.2														
			Miscellaneous Materials	2.4.1														
			SD-10 Operation and Maintenance Data															
			Operation and Maintenance Manuals	3.4														
		23 05 15	SD-01 Preconstruction Submittals															

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						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
		23 05 15	Material, Equipment, and Fixture Lists	1.2	G													
			SD-02 Shop Drawings															
			Record Drawings	1.2	G													
			Connection Diagrams	1.2	G													
			Coordination Drawings	1.2	G													
			Fabrication Drawings	1.2	G													
			Installation Drawings	3.1	G													
			SD-03 Product Data															
			Piping Specialties	2.2	G													
			Valves	2.3	G													
			Miscellaneous Materials	2.4	G													
			Supporting Elements	2.5	G													
			Equipment Foundation Data	1.2	G													
			SD-04 Samples															
			Manufacturer's Standard Color Charts	1.2	G													
			SD-06 Test Reports															
			Hydrostatic Tests	3.1	G													
			Air Tests	3.1	G													
			Valve-Operating Tests	3.1	G													
			Drainage Tests	3.1	G													
			Pneumatic Tests	3.1	G													
			Non-Destructive Electric Tests	3.1	G													
			System Operation Tests	3.1	G													
			SD-07 Certificates															

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						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	MAILED TO CONTR/	DATE RCD FRM APPR AUTH
		23 05 15	Record of Satisfactory Field Operation	1.4.2	G														
			List of Qualified Permanent Service Organizations	1.4.3	G														
			Listing of Product Installations	1.2	G														
			Records of Existing Conditions	1.2	G														
			Surface Resistance	3.1	G														
			Shear and Tensile Strengths	3.1	G														
			Temperature Ratings	3.1	G														
			Bending Tests	3.1	G														
			Flattening Tests	3.1	G														
			Transverse Guided Weld Bend Tests	3.1	G														
			SD-10 Operation and Maintenance Data																
			Operation and Maintenance Manuals	3.8	G														
		23 05 48.00 40	SD-03 Product Data																
			Isolators	2.2.3	G														
			SD-06 Test Reports																
			Type of Isolator	2.4	G														
			Type of Base	2.4	G														
			Allowable Deflection	2.4	G														
			Measured Deflection	2.4	G														
		23 05 93	SD-01 Preconstruction Submittals																
			Records of Existing Conditions	1.3.3	G														

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						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)
		23 05 93	Records of Existing Conditions	1.3.3	G												
			Independent TAB Agency and Personnel Qualifications	1.5.1	G												
			TAB Design Review Report	1.5.4.2	G												
			TAB Team Assistants	1.2	G												
			TAB Team Engineer	1.2	G												
			TAB Team Field Leader	1.2	G												
			SD-02 Shop Drawings														
			TAB Schematic Drawings and Report Forms	1.3.3	G												
			SD-03 Product Data														
			Equipment and Performance Data	1.3	G												
			TAB Related HVAC Submittals	1.5.1.3	G												
			Systems Readiness Check	1.3.3	G												
			SD-06 Test Reports														
			Completed Pre-Final DALT Report	3.3.5	G												
			Certified Final DALT Report	3.3.8	G												
			Prerequisite HVAC Work Checkout List	1.5.4.3	G												
			Prerequisite HVAC Work Checkout List	1.5.4.3	G												
			Proportional Balancing	3.7	G												
			TAB Design Review Report	1.5.4.2	G												
			TAB Report	1.5.7.2	G												

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						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
		23 05 93	SD-07 Certificates															
			Independent TAB Agency and Personnel Qualifications	1.5.1	G													
			DALT and TAB Submittal and Work Schedule	1.5.4.2	G													
			TAB Pre-Field Engineering Report	1.5.4.3	G													
			Instrument Calibration Certificates	1.5.6	G													
			DALT and TAB Procedures Summary	3.7	G													
			Completed Pre-Final DALT Work Checklist	3.7	G													
			Advance Notice of Pre-Final DALT Field Work	3.3.2	G													
			Proportional Balancing	3.7	G													
			Design Review Report	1.3.3	G													
			Prerequisite HVAC Work Check Out List	1.5.4.3	G													
		23 07 00	SD-02 Shop Drawings															
			Recycled content for insulation materials	2.3.1	S													
			SD-03 Product Data															
			Pipe Insulation Systems	2.3	G													
			Pipe Insulation Systems	3.2	G													
			Duct Insulation Systems	3.3	G													

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						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
		23 07 00	SD-04 Samples														
			Thermal Insulation	2.2.1.3	G												
			Display Samples	3.1.1	G												
			SD-07 Certificates														
			Indoor air quality for adhesives	2.2.1	S												
			SD-08 Manufacturer's Instructions														
			Pipe Insulation Systems	2.3	G												
			Pipe Insulation Systems	3.2	G												
			Duct Insulation Systems	3.3	G												
		23 08 01.00 20	SD-06 Test Reports														
			Preliminary review report	1.4.5.1	G												
			Smoke tests report	1.4.5.2	G												
			Fan operating points report	1.4.5.3	G												
			Static pressure report	1.4.5.4	G												
			Volume and velocity flow rates report	1.4.5.5	G												
			Pitot traverse report	1.4.5.6	G												
			SD-07 Certificates														
			Test agency Qualifications	1.4.2.1	G												
			Record of Document Submittal to Testing Agency	1.4.2.2	G												
			Work plan	1.4.2.3	G												
			List of test instruments	1.4.2.4	G												
		23 11 20	SD-03 Product Data														
			Gas Equipment Connectors	1.5.1	G												
			Gas Piping System	1.5.1	G												

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						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
		23 11 20	Gas Piping System	2.2	G													
			Gas Piping System	3.2	G													
			Pipe Coating Materials	2.1	G													
			Valves	2.3	G													
			Identification Tape	2.2.4	G													
			SD-06 Test Reports															
			Testing	3.15	G													
			Pressure Tests for Liquefied Petroleum Gas	3.15.1	G													
			Test with Gas	3.15.2	G													
			SD-08 Manufacturer's Instructions															
			Pipe Coating Materials	2.1	G													
		23 30 00	SD-03 Product Data															
			Goosenecks	2.8.3														
			Axial Flow Fans	2.9.1.2														
			Test Procedures	1.4.3														
			SD-06 Test Reports															
			Performance Tests	3.9	G													
			SD-08 Manufacturer's Instructions															
			Manufacturer's Installation Instructions	3.2														
			Operation and Maintenance Training	3.11.2														
			SD-10 Operation and Maintenance Data															

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						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
		23 30 00	Operation and Maintenance Manuals	3.11.1	G													
			Axial Flow Fans	2.9.1.2	G													
			Indoor Air Quality During Construction	3.10	S													
		23 31 13.00 40	SD-01 Preconstruction Submittals															
			Material, Equipment, and Fixture Lists	Part 2	G													
			Records of Existing Conditions	2.1.1	G													
			SD-02 Shop Drawings															
			Connection Diagrams	2.1	G													
			Offset Fitting Configurations	2.2.1	G													
			SD-03 Product Data															
			Equipment and Performance Data	2.1.1														
			Galvanized Steel Ductwork Materials	2.3.1	G													
			Welded Steel Ductwork	2.3.2														
			Mill-Rolled Reinforcing and Supporting Materials	2.3.3														
			Round Sheet Metal Duct Fittings	2.2.1	G													
			Turning Vanes	2.2.2	G													
			Flexible Duct Materials	2.2.6														
			Power Operated Dampers	2.2.9	G													
			Fire Dampers and Wall Collars	2.2.10	G													

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						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	
																		(g)
		23 31 13.00 40	Gravity Backdraft and Relief Dampers	2.2.8	G													
			Manual Volume Dampers	2.2.7	G													
			SD-05 Design Data															
			Design Analysis and Calculations	2.1.1	G													
			SD-06 Test Reports															
			Ductwork Leakage Tests	3.4.2	G													
			Operational Tests	3.4.1	G													
			SD-07 Certificates															
			Listing of Product Installations	1.3														
			Dampers	2.2.3														
			SD-10 Operation and Maintenance Data															
			Operation and Maintenance Manuals	3.5.1	G													
			Power Operated Dampers	2.2.9	G													
			Fire Dampers and Wall Collars	2.2.10	G													
		23 73 13.00 40	SD-02 Shop Drawings															
			Installation Drawings	3.2	G													
			Fabrication and Connection Drawings	2.1	G													
			SD-03 Product Data															
			Equipment and Performance Data	2.1	G													
			Air Filter Gauges	2.2.6.3	G													
			Final Test Reports	3.3.2	G													

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						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	
																		(g)
		23 73 13.00 40	SD-07 Certificates															
			List of Product Installations	1.3														
			Certificates of Conformance	1.3.1	G													
			Unit Cabinet	2.2.2														
			Fan	2.2.3														
			Insulation	2.2.4														
			Spare Parts	2.1														
			SD-10 Operation and Maintenance Data															
			Operation and Maintenance Manuals	3.4.1														
			SD-11 Closeout Submittals															
			Warranty	1.5														
		23 80 20.00 10	SD-02 Shop Drawings															
			Detail Drawings	1.3														
			Installation	3.2														
			SD-03 Product Data															
			Spare Parts	1.5														
			SD-06 Test Reports															
			Testing, Adjusting, and Balancing	3.4														
			SD-10 Operation and Maintenance Data															
			Operation and Maintenance Instructions	3.3														
		26 20 00	SD-02 Shop Drawings															
			Panelboards	2.11	G													

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						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	
																		(g)
		26 20 00	Marking Strips	3.1.6.1	G													
			SD-03 Product Data															
			Receptacles	2.10	G													
			Circuit Breakers	2.11.3	G													
			Switches	2.8	G													
			Enclosed Circuit Breakers	2.12	G													
			Motor Controllers	2.14	G													
			Manual Motor Starters	2.15	G													
			SD-06 Test Reports															
			600-volt Wiring Test	3.5.2	G													
			Ground-fault Receptacle Test	3.5.3	G													
			SD-07 Certificates															
			Fuses	2.9	G													
			SD-10 Operation and Maintenance Data															
			Electrical Systems	1.5.1	G													
		26 51 00	SD-02 Shop Drawings															
			Luminaire Drawings	1.5.1	G													
			SD-03 Product Data															
			Luminaires	2.1	G													
			Light Sources	2.2	G													
			LED Drivers	2.3	G													
			Luminaire Warranty	1.6.1	G													
			Switches	2.4.1.1	G													
			Exit Signs	2.5.1	G													
			Emergency Drivers	2.5.2	G													

