

SUBMITTAL REGISTER

CONTRACT NO.
DACW09-01-B-0006

| TITLE AND LOCATION | | | | | | CONTRACTOR | | | | | | | | | | | |
|--|----------------|-----------|---|-----------|----------------|----------------------------|-----------------|-------------|-------------------|---------------------|------------------------|----------------------------|----------------------------|-------------|----------------|------------------------|---------|
| SAN GABRIEL RIVER TO NEWPORT BAY, STAGE 11 | | | | | | CONTRACTOR: SCHEDULE DATES | | | CONTRACTOR ACTION | | APPROVING AUTHORITY | | | | | | REMARKS |
| ACTIVITY NO | TRANSMITTAL NO | SPEC SECT | DESCRIPTION | PARAGRAPH | CLASSIFICATION | APPROVAL NEEDED | MATERIAL NEEDED | ACTION CODE | DATE OF ACTION | DATE RCD FROM CONTR | DATE FWD TO APPR AUTH/ | DATE FWD TO OTHER REVIEWER | DATE RCD FROM OTH REVIEWER | ACTION CODE | DATE OF ACTION | DATE RCD FRM APPR AUTH | |
| | | | | | | | | | | | | | | | | | (a) |
| | 01200 | | SD-07 Certificates Safety Plan | | G | | | | | | | | | | | | |
| | 01354 | | SD-05 Design Data Foraging Bird Count | | FIO | | | | | | | | | | | | |
| | | | SD-06 Test Reports Daily Report of Operations | 3.3.1 | FIO | | | | | | | | | | | | |
| | | | Weekly Water Quality Monitoring | 3.3.1 | FIO | | | | | | | | | | | | |
| | | | SD-07 Certificates Environmental Protection Plan | 1.5 | G | | | | | | | | | | | | |
| | 01451 | | SD-07 Certificates Contractor Quality Control Plan | | G | | | | | | | | | | | | |
| | 02020 | | SD-04 Samples Sediment Samples | 3.6 | FIO | | | | | | | | | | | | |
| | | | SD-05 Design Data Dredge Sample Data Form | 3.6 | FIO | | | | | | | | | | | | |
| | | | SD-06 Test Reports Daily Report of Operations | 3.2 | FIO | | | | | | | | | | | | |
| | | | SD-07 Certificates Construction Plan | 3.1 | G | | | | | | | | | | | | |
| | | | Hydrographic Survey Contractor | 3.7.4 | G | | | | | | | | | | | | |