

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Lower Santa Ana River Dredging

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	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/ DATE RCD FRM APPR AUTH	
																		(g)
		01200	SD-01 Preconstruction Submittals															
			Pre-Staging Area Soil Sampling & Testing	1.14.1														
			Site Safety Health Plan	1.16.1	G													
			Activity Hazards Safety Analysis	1.16.2	G													
			Work and Staging Areas Plan	1.18	G													
			Diversion and Control of Water Plan	1.22														
			O.C.S.D. Pipe Protection Plan	1.24														
			SD-05 Design Data															
			Aerial Photographs	1.27														
			SD-07 Certificates															
			Reach 2 Project Information Flier	1.7.5														
			Bicycle Detour Plan	1.13.5														
			SD-11 Closeout Submittals															
			Post-Staging Area Soils Sampling & Testing	1.14.1														
			As-Builts	1.26.1	G													
		01354	SD-01 Preconstruction Submittals															
			Environmental Protection Plan	1.5	G													
			SD-06 Test Reports															
			Water Quality Monitoring	3.3.1														
		01451	SD-01 Preconstruction Submittals															
			Contractor Quality Control (QCP) Plan	3.2.1	G													
			Project Schedule	3.11	G													

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	02020		SD-01 Preconstruction Submittals														
			Dredge and Disposal Plan	3.1	G												
			SD-03 Product Data														
			Least Tern Island Disposal Records	3.2.3													
			Beach Disposal Records	3.2.4													
			Nearshore Disposal Site Surveys	3.3													
			Survey Cross-Sections	3.8.1													
			Beach Nourishment Profiles	3.11													
			SD-04 Samples														
			Sediment Samples	3.7													
			SD-06 Test Reports														
			Daily Report of Operations	3.12													
			SD-07 Certificates														
			Independent Land Surveying Firm	3.8.1	G												
			Hydrographic Surveyor	3.8.2	G												
	02230		SD-01 Preconstruction Submittals														
			Clearing and Grubbing Plan	3.4													
			SD-07 Certificates														
			Scale tickets and / or records of weights	3.3													
			Clearing Haul Records	3.3													