

Anaerobic Digester Schedule of Submittals

Specification Section	Description	Product Submitted	Current Submittal Number	Current Submittal Date	Date of WJE Review/Return	Submittal Due	No Exceptions Taken	Make Corrections Indicated	Amend and resubmit	Rejected - See Remarks	Info Only
00 65 36	Installer's Warranty for Concrete - 03 01 34					C					X
00 65 36	Installer's Warranty for Joint Sealant - 07 92 00					C					X
01 70 20	Project Record Drawings					C					X
01 70 20	Project Record Specifications					C					X
03 01 01	Shop Drawings					P					
03 01 01	Product Data					P					X
03 01 01	Design Calculations					P					X
03 01 34	Formed Vertical and Overhead Repair Material					P					
03 01 34	Aggregate Compliance with C33					P					
03 01 34	Batch Log					A					
03 21 00	Corrosion Inhibiting Coating Material					P					
03 21 00	Mechanical Anchor Product Data					P					
07 92 00	Manufacturer's Completed Warranty					C					X
07 92 00	Sealant Product Data					P					
07 92 00	Field Adhesion Test Results					A					X

KEY to "DUE" Column:

P = Prior to Start
 A = As available
 C = Closeout

Note: This list does not alleviate the Contractor and Subcontractors from submitting all items in accordance with the Contract Documents.

Flow Equalization Basin
Schedule of Submittals

Specification Section	Description	Product Submitted	Current Submittal Number	Current Submittal Date	Date of WJE Review/Return	Submittal Due	No Exceptions Taken	Make Corrections Indicated	Amend and resubmit	Rejected - See Remarks	Info Only
00 65 36	Installer's Warranty for Concrete - 03 31 00					C					X
00 65 36	Installer's Warranty for Sealant - 07 92 00					C					X
01 70 20	Project Record Drawings					C					X
01 70 20	Project Record Specifications					C					X
02 41 19	Demolition and Disposal Plan					P					X
03 01 01	Shop Drawings					P					
03 01 01	Product Data					P					X
03 01 01	Design Calculations					P					X
03 01 32	Product Data for Anodes					P					
03 01 32	Recommended Spacing for Anodes per Manufacturer					P					
03 01 32	Product Samples					P					
03 01 32	Report for Galvanic Anode Installation					A					X
03 01 32	Contractor Certificate					P					X
03 15 13	Product Data					P					
03 15 13	Manufacturer's Approval Letter					P					X
03 21 00	Shop Drawings					P					
03 21 00	Adhesive Anchor Certification					P					X
03 21 00	Corrosion Inhibiting Coating Material					P					
03 21 00	Adhesive for Anchors and Reinforcing Bars					P					
03 21 00	Reinforcing Mill Certifications for Rebar					P					
03 21 00	ICBO, ICC-ES Or IAMPO-ES Report for Mechanical Couplers					P					
03 21 00	Carbon Equivalence Testing					P					
03 21 00	Welder Qualification Records					P					
03 21 00	Welding Procedure Specifications (WPS)					P					
03 21 00	Procedure Qualification Record (PQR)					P					
03 21 00	Special Inspection Reports					A					X
03 31 00	Mix Designs and test data					P					
03 31 00	Joint Layout					P					
03 31 00	Moisture Retaining Cover					P					
03 31 00	Batch Tickets					A					X
03 31 00	Fresh Material (Plastic) Testing Results					A					X
03 31 00	Compressive Strength Test Results					A					X
05 52 00	Product Data for Guardrails					P					
05 52 00	Calculations or Load Test for Guardrails					P					X
05 52 00	Shop Drawings for Guardrails					P					X
05 52 00	Installation Instructions (segmental systems only)					P					X
05 52 00	Maintenance Data for Guardrails					P					X
Drawing Submittal	Shutdown Plan for taking structures offline to perform work. Submit with Bid.					P					
Drawing Submittal	Calculations and Plans for Surcharge Loading for Heavier Equipment, If Proposed.					P					
Drawing Submittal	Calculations for Equipment Proposed for Use on The Slab.					P					

KEY:

- B = With Bid
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Primary Clarifiers
Schedule of Submittals

Specification Section	Description	Product Submitted	Current Submittal Number	Current Submittal Date	Date of WJE Review/Return	Submittal Due	No Exceptions Taken	Make Corrections Indicated	Amend and resubmit	Rejected - See Remarks	Info Only
00 65 36	Installer's Warranty for Sealant - 07 92 00					C					X
00 65 36	Installer's Warranty for Coating - 09 97 23					C					X
01 70 20	Project Record Drawings					C					X
01 70 20	Project Record Specifications					C					X
02 41 19	Documentation of Existing Conditions					B					
02 41 19	Proposed Demolition Plan					P					X
05 52 00	Product Data for Guardrails					P					
05 52 00	Calculation or Load Tests for Guardrails					P					X
05 52 00	Shop Drawings for Guardrails					P					X
05 52 00	Installation Instruction (Segmental System Only)					P					X
05 52 00	Maintenance Data for Guardrails					P					X
05 53 00	Product Data for Grates					P					
05 53 00	Shop Drawings for Grates					P					X
07 92 00	Product Data for Sealant					P					
07 92 00	Manufacturer's Completed Warranty					C					X
07 92 00	Field Adhesion Test Results					A					X
09 97 23	Coating System Product Data					P					
09 97 23	Manufacturer's Completed Warranty					C					X
09 97 23	Contractors Daily Inspection Reports/Field Log					A					X
Sheet 5.0	Dome Demolition and Equipment Setback Plan										
Sheet 5.0	Shutdown Plan for Taking Structures Offline to Perform the Work					P					X
Sheet 5.0	Shutdown and Site Plan for Taking Structures Offline to Perform the Work for Add Alternate 5-4, re-use and Salvage of Existing Dome					B					X
Sheet 5.3	Materials for use to repair MEP wall penetration.					P					

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**Sludge Processing Unit
Schedule of Submittals**

Specification Section	Description	Product Submitted	Current Submittal Number	Current Submittal Date	Date of WJE Review/Return	Submittal Due	No Exceptions Taken	Make Corrections Indicated	Amend and resubmit	Rejected - See Remarks	Info Only
00 65 36	Installer's Warranty for Sealants - 07 92 00					C					X
00 65 36	Installer's Warranty for Coating - 09 97 13					C					X
01 70 20	Project Record Drawings					C					X
01 70 20	Project Record Specifications					C					X
05 04 00	Connection Hardware					A					
05 04 00	Steel Plate (if used)					A					
07 92 00	Product Data					P					
07 92 00	Field Adhesion Test Results					A					X
07 92 00	Manufacturer's Completed Warranty					C					X
09 97 13	Coating System					P					
09 97 13	Manufacturers Completed Warranty					C					X
09 97 13	Contractors Daily Inspection Reports					A					X
09 97 13	Contractors Quality Control Test Records					A					X
Sheet 6.0	Access Plan					B					X
Sheet 6.0	Shutdown Plan for Taking Structures Offline to Perform the Work					B					X

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