

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION																		CONTRACTOR										SEPTEMBER 2024									
JAPAN EDITED SPECIFICATIONS v1.6 update																																					
ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H #	G O V T C L A S S I F I C A T I O N	(c)	(d)	(e)	(f)	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/	APPROVING AUTHORITY				MAILED TO CONTR/	DATE RCD FRM APPR AUTH	REMARKS															
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		01 11 00.00 10	SD-01 Preconstruction Submittals																																		
			Initial Site Conditions Photos	1.11																																	
			Key Personnel Qualifications	1.7	G																																
			Conformed Drawings Submittal	1.10.2																																	
			INDOOR AIR QUALITY (IAQ)	1.10.3	G																																
			MANAGEMENT PLAN																																		
			SD-07 Certificates																																		
			Monthly Progress Photos	1.11																																	
			SD-11 Closeout Submittals																																		
			Construction Completion Photos	1.11																																	
		01 11 30.00 25	SD-01 Preconstruction Submittals																																		
			Dive Operations Plan	1.6	G																																
			Dive Personnel Qualifications	1.4.1	G																																
			Dive Submittal Review Checklist	1.6	G																																
			Addendums To The Dive	1.6	G																																
			Operations Plan																																		
			SD-06 Test Reports																																		
			Underwater Quality Control	3.7	G																																
			(UWQC) Reports																																		
			SD-07 Certificates																																		
			Equipment Certifications	1.6																																	
			SD-11 Closeout Submittals																																		
			Dive Logs	3.6	G																																
		01 20 00	SD-07 Certificates																																		
			Bill Of Lading	3.2	G																																
		01 32 01.00 10	SD-01 Preconstruction Submittals																																		

JES 1.6

SUBMITTAL REGISTER

CONTRACT NO.

JAPAN EDITED SPECIFICATIONS v1.6 update																		CONTRACTOR										SEPTEMBER 2024									
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JES 1.6

SUBMITTAL REGISTER

CONTRACT NO.

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TITLE AND LOCATION JAPAN EDITED SPECIFICATIONS v1.6 update																			
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	01 33 29		Amended Final Sustainability eNotebook	1.5.2.2	G														
			Third Party Certification	3.2	G														
			Certificate, Assessment, or Validation and Compliance Report																
			Amended Final High	1.5.2.2	G														
			Performance And Sustainable Building Checklist																
	01 35 26		SD-01 Preconstruction Submittals																
			Accident Prevention Plan (APP)	1.8	G														
			Dive Operations Plan	1.17	G														
			Final IAQ Management Plan	1.16	S														
			Indoor Air Quality (IAQ) Management Plan	1.16	G														
			SD-06 Test Reports																
			Accident Reports	1.12.2	G														
			LHE Inspection Reports	1.12.3															
			Monthly Exposure Reports	1.5	G														
			SD-07 Certificates																
			Crane Operators/Riggers	1.7.7															
			Activity Hazard Analysis (AHA)	1.9	G														
			Certificate of Compliance	1.12.4															
			Hot Work Permit	1.13															
			Standard Lift Plan	1.12.4	G														
			Certifications	3.10.2															
			Licenses	3.10.2															

JES 1.6

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION																		CONTRACTOR										SEPTEMBER 2024									
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	01 45 00.00 10		SD-01 Preconstruction Submittals	3.2	G																																
			Contractor Quality Control (CQC)	3.2	G																																
			Plan																																		
			Design Quality Control (DQC)	3.2.2																																	
			Plan																																		
			SD-05 Design Data																																		
			Discipline-Specific Checklists	3.2.2																																	
			Design Quality Control	3.9.1																																	
			SD-06 Test Reports																																		
			Verification Statement	3.9.2																																	
	01 45 35		SD-01 Preconstruction Submittals																																		
			SIOR Letter of Acceptance	3.1.1	G																																
			Project Manual	3.1.1	G																																
			Written Practices	3.1.1																																	
			NDT Procedures and Equipment	3.1.1																																	
			Calibration Records																																		
			SD-06 Test Reports																																		
			Daily Reports	3.1.1																																	
			Biweekly Reports	3.1.1																																	
			SD-07 Certificates																																		
			Fabrication Plant	2.1																																	
			Certificate of Compliance	2.1																																	
			Special Inspector of Record	1.5.20	G																																
			Special Inspector	1.5	G																																
			Qualification Records	3.1.1																																	
			SD-11 Closeout Submittals																																		

JES 1.6

SUBMITTAL REGISTER

CONTRACT NO.

JAPAN EDITED SPECIFICATIONS v1.6 update																		CONTRACTOR				SEPTEMBER 2024									
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		01 45 35	Interim Final Report	3.1.1																											
			Comprehensive Final Report	3.1.3	G																										
		01 50 00	SD-01 Preconstruction Submittals																												
			Construction Site Plan	1.3	G																										
			Traffic Control Plan	3.4.1	G																										
			Temporary Utility Connections Plan	3.3.2	G																										
		01 57 19	SD-01 Preconstruction Submittals																												
			Environmental Protection Plan	1.9	G																										
			Environmental Manager	1.8.3	G																										
			Qualifications																												
			Qualifications	1.8.3																											
			Training Program	1.6.2.2																											
			Written Assessment Of Friable Asbestos Disturbance	3.11																											
			SD-06 Test Reports																												
			Solid Waste Management Report	3.8.2.2	G																										
			Nonhazardous Solid Waste	3.7.3																											
			Diversion Report																												
			Disposal Requirements	3.5.7.2.1	G																										
			SD-07 Certificates																												
			ECATTS Certificate Of Completion	1.6.1.2	G																										
			Certificate of Competency	1.8.4.1																											
			Asbestos Certification	1.7.1																											
			Lead Certification	1.7.2																											

JES 1.6

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

JAPAN EDITED SPECIFICATIONS v1.6 update

CONTRACTOR

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	01 57 19		SD-11 Closeout Submittals														
			Disposal Documentation for	3.8.3.8	G												
			Hazardous and Regulated Waste														
			Assembled Employee Training	1.8.4	G												
			Records														
			Solid Waste Management Report	3.8.2.2	G												
			Hazardous Waste/Debris	3.8.3.1	G												
			Management														
			Environmental Records Binder	1.11													
	01 57 19.01		SD-01 Preconstruction Submittals														
			Preconstruction Survey	1.8.1													
			Regulatory Notifications	1.8.2													
			Environmental Protection Plan	1.9	G												
			Environmental Protection Plan	3.8.2.1	G												
			Environmental Manager	1.8.4	G												
			Qualifications														
			Temporary Fuel Storage Tank	3.15.3	G												
			Approval Request														
			Underground Fuel Storage Tank	3.15.5	G												
			Approval Request														
			Licenses/Permits/Notifications	1.8.3	G												
			General Use Permitted	1.10													
			Equipment														
			Fuel Storage Tank	1.9.13.2	G												
			Installation/Removal Report														

JES 1.6

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION																		CONTRACTOR										SEPTEMBER 2024									
JAPAN EDITED SPECIFICATIONS v1.6 update																																					
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	01 57 19.01		Written Assessment Of Friable Asbestos Disturbance	3.11																																	
			SD-06 Test Reports																																		
			Laboratory Analysis	3.8.1.1.2																																	
			Nonhazardous Solid Waste	3.7.2																																	
			Diversion Report																																		
			SD-07 Certificates																																		
			EMS Certificate of Completion	1.6.1.1	G																																
			Asbestos Certification	1.7.1																																	
			Lead Certification	1.7.2																																	
			SD-11 Closeout Submittals																																		
			Environmental Records Binder	1.8.5																																	
			Environmental Records Binder	1.8.5																																	
			Environmental Records Binder	1.11																																	
			Environmental Records Binder	3.2.2																																	
			Environmental Records Binder	3.8.1																																	
			Environmental Records Binder	3.8.3.5																																	
	01 74 19		SD-01 Preconstruction Submittals																																		
			Waste Management Plan	1.6	G																																
			SD-11 Closeout Submittals																																		
			Records	1.7	G																																
	01 78 00		SD-03 Product Data																																		
			Warranty Management Plan	1.7.1	G																																
			Warranty Tags	1.7.5																																	
			Final Cleaning	3.8																																	
			Spare Parts Data	1.5																																	
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JES 1.6

SUBMITTAL REGISTER

CONTRACT NO.

JAPAN EDITED SPECIFICATIONS v1.6 update																		CONTRACTOR				SEPTEMBER 2024									
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	01 78 00		Spare Parts And Spare Parts Data	1.5																											
			SD-08 Manufacturer's Instructions																												
			Instructions	1.7.1																											
			SD-10 Operation and Maintenance																												
			Data																												
			Operation and Maintenance	3.7	G																										
			Manuals																												
			SD-11 Closeout Submittals																												
			As-Built Drawings	3.1	G																										
			Record Drawings	3.3	G																										
			As-Built Record of Equipment	1.7.1	G																										
			and Materials																												
			As-Built Record of Equipment	3.6	G																										
			and Materials																												
			Final Approved Shop Drawings	3.4	G																										
			Construction Contract	3.5	G																										
			Specifications																												
			Interim DD FORM 1354	3.9	G																										
			Checklist for DD FORM 1354	3.9	G																										
	01 78 23		SD-10 Operation and Maintenance																												
			Data																												
			O&M Database	1.4	G																										
			Training Plan	3.1.1	G																										
			Training Outline	3.1.3	G																										
			Training Content	3.1.2	G																										

JES 1.6

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

JAPAN EDITED SPECIFICATIONS v1.6 update

CONTRACTOR

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		01 78 23	SD-11 Closeout Submittals															
			Training Video Recording	3.1.4	G													
			Validation of Training Completion	3.1.6	G													
		01 91 00.15 10	SD-01 Preconstruction Submittals															
			Commissioning Firm	1.7	G													
			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	3.1.3	G													
			Interim Construction Phase	3.1.2.1	G													
			Commissioning Plan															
			Final Construction Phase	3.1.2.2	G													
			Commissioning Plan															
			Building Envelope Inspection	3.1.5.2	G													
			Checklists															
			Pre-Functional Checklists	3.1.5.3	G													
			Issues Log	1.9														
			Commissioning Report	3.2	G													
			Post-Construction Trend Log	3.3.1	G													
			Report															
			SD-07 Certificates															
			Certificate of Readiness	1.10	G													
			SD-10 Operation and Maintenance															
			Data															

JES 1.6

SUBMITTAL REGISTER

CONTRACT NO.

CONTRACTOR																		SEPTEMBER 2024	
TITLE AND LOCATION JAPAN EDITED SPECIFICATIONS v1.6 update																			
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	02 65 00		Tank and Piping Removal And Disposal Plan	1.4.4.4	G														
			Spill and Discharge Control Plan	1.4.4.5	G														
			Qualifications	1.4.1	G														
			Laboratory Services	1.4.2	G														
			State Licensed Waste Transporter	3.12.3															
			SD-06 Test Reports																
			Laboratory and Field Testing Reports	3.15															
			Tank Contents Verification	3.2															
			Contaminated Water Disposal	3.5.2															
			Soil Examination, Testing, and Analysis	3.10															
			Backfilling	3.11	G														
			SD-11 Closeout Submittals																
			Salvage Rights	3.12.4	G														
			Tank Closure Report	3.15															
	02 81 00		SD-01 Preconstruction Submittals																
			Waste Management And Disposal Plan	3.1	G														
			SD-06 Test Reports																
			Spill Response	3.4															
			SD-07 Certificates																
			Shipping Documents and Packagings Certification	3.2.2	G														
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JES 1.6

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

JAPAN EDITED SPECIFICATIONS v1.6 update

CONTRACTOR

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	02 81 00		Certificates Of Disposal/ Destruction	3.3	G												
			SD-11 Closeout Submittals														
			AFFF Disposal Accountability Report	3.3.5	G												
	02 82 00		SD-03 Product Data														
			Amended Water	1.2.2	G												
			Safety Data Sheets (SDS) for All Materials	1.3.9	G												
			Encapsulants	2.1	G												
			Respirators	3.1.2.1	G												
			Local Exhaust Equipment	3.1.7	G												
			Pressure Differential Automatic Recording Instrument	3.1.7	G												
			Vacuums	3.1.8	G												
			Glovebags	3.1.10	G												
			SD-06 Test Reports														
			Air Sampling Results	1.5.6	G												
			Pressure Differential Recordings for Local Exhaust System	1.5.7	G												
			Encapsulation Test Patches	3.2.12.2	G												
			Clearance Sampling	3.2.14.5	G												
			Asbestos Disposal Quantity Report	3.3.3.2	G												
			SD-07 Certificates Employee Training	1.3.4	G												

JES 1.6

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION																		CONTRACTOR										SEPTEMBER 2024									
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		02 82 00	Notifications	1.3.5	G																																
			Respiratory Protection Program	1.3.7	G																																
			Asbestos Hazard Abatement Plan	1.3.10	G																																
			Testing Laboratory	1.3.11	G																																
			Landfill Approval	1.3.12	G																																
			Delivery Tickets	1.3.12	G																																
			Waste Shipment Records	1.3.12	G																																
			Transporter Certification	1.3.13	G																																
			Medical Certification	1.3.14	G																																
			Private Qualified Person	1.5.2	G																																
			Documentation																																		
			Competent Person	1.5.3	G																																
			Worker's License	1.5.4	G																																
			Contractor's License	1.5.5	G																																
			Encapsulants	2.1	G																																
			Equipment Used to Contain	3.1	G																																
			Airborne Asbestos Fibers																																		
			Water Filtration Equipment	3.1.3.3	G																																
			Vacuums	3.1.8	G																																
			Ventilation Systems	3.1.8	G																																
			SD-11 Closeout Submittals																																		
			Permits[and Licenses]	1.3.5	G												JES																				
			Notifications	1.3.5	G												1.6																				
			Respirator Program Records	1.3.7.1	G																																

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

JAPAN EDITED SPECIFICATIONS v1.6 update

CONTRACTOR

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	
	02 82 00		Protective Clothing	1.5.9	G													
			Decontamination Facility															
			Notification															
			Rental Equipment	1.7.1	G													
			Records	1.3.12.1														
	02 83 00		SD-01 Preconstruction Submittals															
			Occupational and Environmental	1.5.2.3	G													
			Assessment Data Report															
			Medical Examinations	1.5.2.4	G													
			Lead, Cadmium, Chromium	1.5.2.8	G													
			Waste Management Plan															
			Licenses, Permits and	1.5.4	G													
			Notifications															
			Occupant Protection Plan	1.5.5	G													
			Initial Sample Results	3.4.1.1	G													
			Written Evidence of TSD	3.5.2.1	G													
			Approval															
			Lead, Cadmium, Chromium	1.5.2.2	G													
			Compliance Plan															
			Lead, Cadmium, Chromium	3.1.1.6	G													
			Compliance Plan															
			SD-03 Product Data															
			Respirators	1.6.1	G													
			Vacuum Filters	1.6.4	G													
			Negative Air Pressure System	1.6.7	G													
			Materials and Equipment	2.1	G													

JES 1.6

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION																		CONTRACTOR										SEPTEMBER 2024									
JAPAN EDITED SPECIFICATIONS v1.6 update																																					
ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH#	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/	APPROVING AUTHORITY				MAILED TO CONTR/	REMARKS																				
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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)																				
		02 83 00	Expendable Supplies	2.1.1	G																																
			Local Exhaust Equipment	3.1.1.5	G																																
			Pressure Differential Automatic	3.1.1.5	G																																
			Recording Instrument																																		
			Pressure Differential Log	3.1.1.6	G																																
			SD-06 Test Reports																																		
			Occupational and Environmental	1.5.2.3	G																																
			Assessment Data Report																																		
			Sampling Results	1.5.2.3	G																																
			Pressure Differential Recordings	1.5.3	G																																
			For Local Exhaust System																																		
			SD-07 Certificates																																		
			Occupant Notification	3.1.1.1	G																																
			Notification of the	3.1.1.1	G																																
			Commencement of [LBP] Hazard																																		
			Abatement																																		
			Clearance Certification	3.5.1.1	G																																
			SD-11 Closeout Submittals																																		
			Hazardous Waste Manifest	3.5.2.1	G																																
			Turn-In Documents or Weight	3.5.2.1	G																																
			Tickets																																		
		02 84 16	SD-01 Preconstruction Submittals																																		
			Notification	1.4.7																																	
			PCB and Lamp Management and	1.4.1.1	G																																
			Disposal Plan																																		
			SD-11 Closeout Submittals																																		

JES 1.6

CONTRACTOR

TITLE AND LOCATION

JAPAN EDITED SPECIFICATIONS v1.6 update

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SUBMITTAL REGISTER

CONTRACT NO.

JAPAN EDITED SPECIFICATIONS v1.6 update																		CONTRACTOR	JAPAN EDITED SPECIFICATIONS																	
TITLE AND LOCATION		TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	G O V T O R C L A S S I F I C A T I O N	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/	APPROVING AUTHORITY				MAILED TO CONTR/		REMARKS																	
ACTIVITY NO		(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)																		
		02 84 33		SD-07 Certificates	1.4.5	G																														
				Qualifications of IH/PQP	1.4.6																															
				Training certification	3.9																															
				Japan Specially Controlled																																
				Hazardous Waste Disposal Permit																																
				Japan Industrial Waste Collection	3.10																															
				And Transport Permit																																
				Copy E of the Japanese	3.11																															
				Hazardous Waste Manifest																																
				Notification	1.4.7																															
				Certification Of Decontamination	3.4.4	G																														
				Post Cleanup Sampling	3.4.5	G																														
		03 30 00		SD-01 Preconstruction Submittals																																
				Concrete Curing Plan	1.6.3.1																															
				Quality Control Plan	1.6.6	G																														
				Laboratory Accreditation	1.6.9	G																														
				SD-02 Shop Drawings																																
				Formwork	2.1																															
				Reinforcing Steel	1.6.2.1	G																														
				SD-03 Product Data																																
				Formwork Materials	2.1																															
				Reinforcement	2.6																															
				Liquid Chemical Floor Hardeners	2.4.3.1																															
				and Sealers																																
				Mechanical Reinforcing Bar	2.6.2																															
				Connectors																																

JES 1.6

SUBMITTAL REGISTER

CONTRACT NO.

[illegible]

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION																		CONTRACTOR										SEPTEMBER 2024									
JAPAN EDITED SPECIFICATIONS v1.6 update																																					
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						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION	DATE OF ACTION	(m)		(n)	(o)	(p)																						
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)																				
	03 30 00		VOC Content for Form Release	1.6.3.4																																	
			Agents, Curing Compounds, and																																		
			Concrete Penetrating Sealers																																		
			Safety Data Sheets	1.6.3.5																																	
			Field Testing Technician and	1.6.7.2																																	
			Testing Agency																																		
			SD-08 Manufacturer's Instructions																																		
			Liquid Chemical Floor Hardeners	2.4.3.1																																	
			and Sealers																																		
			Joint Sealants	2.4.5																																	
			Curing Compound	2.4.1																																	
	05 05 23.13 10		SD-01 Preconstruction Submittals																																		
			Personnel Qualification	1.4.1	G																																
			Procedure description	2.1.1	G																																
			SD-03 Product Data																																		
			Equipment and accessories	2.1.1																																	
			SD-06 Test Reports																																		
			Equipment Qualifications	1.4.5																																	
			Inspection Test Reports	3.4.1																																	
	05 05 23.16		SD-01 Preconstruction Submittals																																		
			Welding Quality Assurance Plan	3.2	G																																
			SD-03 Product Data																																		
			Welding Procedure Qualifications	1.3	G																																
			Welder, Welding Operator, and	1.3.4																																	
			Tacker Qualification																																		
			Previous Qualifications	1.3.2																																	

JES 1.6

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

JAPAN EDITED SPECIFICATIONS v1.6 update

CONTRACTOR

JAPAN EDITED SPECIFICATIONS
SEPTEMBER 2024

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH#	GOVT OR CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/	APPROVING AUTHORITY			MAILED TO CONTR/	DATE RCD FRM APPR AUTH	REMARKS
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		05 05 23.16	Pre-Qualified Procedures	1.3.3	G												
			Welding Electrodes and Rods	2.2													
			SD-06 Test Reports														
			Nondestructive Testing	3.3													
			Weld Inspection Log	3.2													
			SD-07 Certificates														
			Certified Welding Inspector	1.3.5													
			Nondestructive Testing Personnel	1.3.5													
	05 12 00		SD-01 Preconstruction Submittals														
			Erection and Erection Bracing	1.5.1.1	G												
			Drawings														
			SD-02 Shop Drawings														
			Fabrication Drawings	1.5.2	G												
			SD-03 Product Data														
			Shop Primer	2.6.2													
			Welding Electrodes and Rods	2.4.1													
			Direct Tension Indicator Washers	2.3.2.3													
			Non-Shrink Grout	2.4.2													
			Tension Control Bolts	2.3.3													
			SD-05 Design Data														
			Shoring and Temporary Bracing	1.5.2	G												
			SD-06 Test Reports														
			Class B Coating	2.6.2													
			Weld Inspection Reports	3.7.1.2													
			Direct Tension Indicator Washer	3.7.2.1													
			Inspection Reports														

JES 1.6

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

JAPAN EDITED SPECIFICATIONS v1.6 update

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	G O V T C L A S S I F I C A T I O N	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/	APPROVING AUTHORITY				MAILED TO CONTR/	DATE RCD FRM APPR AUTH	REMARKS
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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	
	05 12 00		Bolt Testing Reports	3.7.3.1														
			Embrittlement Test Reports	3.7.4														
			SD-07 Certificates															
			MLIT Structural Steel Fabricator	1.3														
			Quality Certification															
			MLIT Structural Steel Erector	1.3														
			Quality Certification															
			Welding Procedure Specifications	3.4														
			(WPS)															
			Overhead, Top Running Crane	1.5.3.2														
			Rail Beam															
	05 30 00		SD-02 Shop Drawings															
			Fabrication Drawings	1.3.4	G													
			SD-04 Samples															
			Metal Roof Deck Units	2.1.1														
			Cellular Metal Floor Deck Units	2.1.3														
			Acoustical Material	2.2.16														
			SD-05 Design Data															
			Deck Units	2.1	G													
			SD-07 Certificates															
			Welder Qualifications	1.3.2														
			Welding Procedures	1.3.2														
			Fire Safety	1.3.3.1														
			Wind Storm Resistance	1.3.3.2														
			Manufacturer's Certificate	1.3.1														
			Stud Manufacturer's Certification	2.2.11														

JES 1.6

SUBMITTAL REGISTER

CONTRACT NO.

JAPAN EDITED SPECIFICATIONS v1.6 update																		CONTRACTOR				SEPTEMBER 2024									
ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH #	GOVT CLASSIFICATION	(a)	(b)	(c)	(d)	(e)	(f)	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/	APPROVING AUTHORITY				MAILED TO CONTR/	DATE RCD FRM APPR AUTH	REMARKS							
												SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION		(g)	(h)	(i)	(j)				(k)	(l)	(m)	(n)	(o)	(p)	(q)
		05 30 00	Stud Manufacture's Test Reports	2.2.11																											
		05 50 13	SD-02 Shop Drawings																												
			Structural Steel Door Frames	2.13	G																										
			Cover Plates and Frames	2.4	G																										
			Expansion Joint Covers	2.5	G																										
			Floor Gratings	2.6																											
			Roof Walkways	2.6																											
			Bollards/Pipe Guards	2.7	G																										
			Wheel Guards	2.14	G																										
			Window and Door Guards	2.16																											
			Angles and Plates	2.9	G																										
			Roof Hatches	2.15	G																										
			SD-03 Product Data																												
			Corner Guards	2.3																											
			Cover Plates and Frames	2.4																											
			Expansion Joint Covers	2.5																											
			Floor Gratings	2.6																											
			Roof Walkways	2.6																											
			Structural Steel Door Frames	2.13																											
			Wheel Guards	2.14																											
			Window and Door Guards	2.16																											
			Roof Hatches	2.15																											
			SD-04 Samples																												
			Expansion Joint Covers	2.5																											
			SD-07 Certificates																												
			Certified Mill	2.1	G																										

JES 1.6

SUBMITTAL REGISTER

CONTRACT NO.

JAPAN EDITED SPECIFICATIONS v1.6 update																	CONTRACTOR	SEPTEMBER 2024
ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH#	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES				CONTRACTOR ACTION		DATE FWD TO APPR AUTH/	APPROVING AUTHORITY				MAILED TO CONTR/	REMARKS
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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	
	05 51 00		SD-02 Shop Drawings															
			Iron and Steel Hardware	2.1	G													
			Steel Shapes, Plates, Bars, and Strips	2.1	G													
			Metal Stair System	2.2.1	G													
			SD-03 Product Data															
			Structural Steel Plates, Shapes, and Bars	2.4.1	G													
			Structural Steel Tubing	2.4.2	G													
			Hot-Rolled Carbon Steel Sheets and Strips	2.4.5	G													
			Cold-Finished Steel Bars	2.4.4	G													
			Hot-Rolled Carbon Steel Bars	2.4.3	G													
			Cold-Rolled Carbon Steel Sheets	2.4.6	G													
			Galvanized Carbon Steel Sheets	2.4.7	G													
			Cold-Drawn Steel Tubing	2.4.8	G													
			Gray Iron Castings	2.4.9	G													
			Malleable Iron Castings	2.4.10	G													
			Concrete Inserts	2.3.4	G													
			Masonry Anchorage Devices	2.3.5	G													
			Protective Coating	2.2.4	G													
			Steel Pan Stairs	2.2.2	G													
			Steel Stairs	2.3.1	G													
			Steel Stairs, Circular	2.3.2	G													
			SD-07 Certificates															
			Welding Procedures	1.3.1	G													

JES 1.6

SUBMITTAL REGISTER

CONTRACT NO.

CONTRACTOR																	SEPTEMBER 2024	
TITLE AND LOCATION JAPAN EDITED SPECIFICATIONS v1.6 update																		
ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH#	GOVERNMENT CLASSIFICATION	SUBMIT	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/	APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	
	05 51 00		Welder Qualification	1.3.1	G													
			SD-08 Manufacturer's Instructions															
			Structural Steel Plates, Shapes, and Bars	2.4.1	G													
			Structural Steel Tubing	2.4.2	G													
			Hot-Rolled Carbon Steel Sheets and Strips	2.4.5	G													
			Cold-Finished Steel Bars	2.4.4	G													
			Hot-Rolled Carbon Steel Bars	2.4.3	G													
			Cold-Rolled Carbon Steel Sheets	2.4.6	G													
			Galvanized Carbon Steel Sheets	2.4.7	G													
			Cold-Drawn Steel Tubing	2.4.8	G													
			Gray Iron Castings	2.4.9	G													
			Malleable Iron Castings	2.4.10	G													
			Protective Coating	2.2.4	G													
			Masonry Anchorage Devices	2.3.5	G													
	05 51 33		SD-02 Shop Drawings															
			Ladders	2.3														
			Ship's Ladder	2.3.3														
			SD-03 Product Data															
			Ladders	2.3														
			Ship's Ladder	2.3.3														
			Ladder Safety Devices	2.3.2														
			SD-07 Certificates															
			Fabricator Certification for Ladder Assembly	1.3														

JES 1.6

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

JAPAN EDITED SPECIFICATIONS v1.6 update

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC	DESCRIPTION ITEM SUBMITTED	PARAGRAPH#	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/	APPROVING AUTHORITY			MAILED TO CONTR/	DATE RCD FRM APPR AUTH	REMARKS
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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		05 51 33	Fabricator Certification for Ships	1.3													
			Ladder Assembly														
		05 52 00	SD-02 Shop Drawings														
			Fabrication Drawings	1.2.1	G												
			Iron and Steel Hardware	3.2													
			Steel Shapes, Plates, Bars and Strips	3.2													
			SD-07 Certificates														
			Welding Procedures	1.4.1	G												
			Welder Qualification	1.4.2	G												
			SD-08 Manufacturer's Instructions														
			Installation Instructions	3.2													
		06 10 00	SD-02 Shop Drawings														
			Structural Glued Laminated	2.2.3	G												
			Trussed Rafters	2.5.7	G												
			Trussed Joists	2.5.8	G												
			Fabricated Structural Members	1.9.1	G												
			Modifications of Structural Members	1.9.2	G												
			Nailing Strips	2.2.2	G												
			SD-03 Product Data														
			Salvaged Lumber	2.1.2													
			Recovered Lumber	2.1.3													
			Underlayment	2.4													
			Plastic Lumber	2.1.5													
			Fiberboard Wall Sheathing	2.5.2													

JES 1.6

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

JAPAN EDITED SPECIFICATIONS v1.6 update

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH#	GOVT OR CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/	APPROVING AUTHORITY				MAILED TO CONTR/	DATE RCD FRM APPR AUTH	REMARKS
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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	
	06 10 00		Cellulose Honeycomb Panels	2.5.5														
			Fire-retardant Treatment	1.8														
			Structural-use and OSB Panels	1.4.4														
			Structural-use and OSB Panels	2.3.3.2														
			Oriented Strand Board	2.3														
			Adhesives	2.5.11														
			Biobased Content for Strawboard Panels	2.4.6	S													
			Biobased Content for Cork Underlayment	2.4.7	S													
			Recycled Content for Plastic Lumber	2.1.5	S													
			Recycled Content for Fiberboard Underlayment	2.4.5	S													
			Recycled Content for Cork Underlayment	2.4.7	S													
			Recycled Content for Fiberboard Wall Sheathing	2.5.2	S													
			Recycled Content for Cellulose Honeycomb Panels	2.5.5	S													
			SD-05 Design Data															
			Modifications of Structural Members	1.9.2	G													JES
			SD-06 Test Reports															1.6
			Preservative-treated	1.4.5														
			SD-07 Certificates															

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION																		CONTRACTOR										SEPTEMBER 2024									
JAPAN EDITED SPECIFICATIONS v1.6 update																																					
ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	G O V T O R C L A S S I F I C A T I O N	(c)	(d)	(e)	(f)	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/	APPROVING AUTHORITY				MAILED TO CONTR/	DATE RCD FRM APPR AUTH	REMARKS															
										SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E	DATE OF ACTION		(m)	(n)	(o)	(p)				(q)	(r)													
		06 10 00	Certificates of Grade	1.11.1																																	
			Certified Sustainably Harvested	2.1.1	S																																
			Virgin Lumber																																		
			Certified Sustainably Harvested	2.1.4	S																																
			Natural-decay and Insect-resistant																																		
			Wood																																		
			Certified Sustainably Harvested	2.2.2	S																																
			Framing Lumber																																		
			Certified Sustainably Harvested	2.2.3	S																																
			Structural Glued Laminated Timber																																		
			Certified Sustainably Harvested	2.3.1.1	S																																
			Plywood Subflooring																																		
			Certified Sustainably Harvested	2.3.1.2	S																																
			Structural-use and OSB Panel																																		
			Subfloor Sheathing																																		
			Certified Sustainably Harvested	2.3.2.1	S																																
			Plywood Combination Subfloor																																		
			Underlayment																																		
			Certified Sustainably Harvested	2.3.3.1	S																																
			Plywood Wall Sheathing																																		
			Certified Sustainably Harvested	2.3.3.2	S																																
			Structural-use and OSB Panel																																		
			Wall Sheathing																																		
			Certified Sustainably Harvested	2.3.4.1	S																																
			Plywood Roof Sheathing																																		

JES 1.6

SUBMITTAL REGISTER

CONTRACT NO.

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SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION																		CONTRACTOR										SEPTEMBER 2024									
JAPAN EDITED SPECIFICATIONS v1.6 update																																					
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												(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)														
		06 10 00	Indoor Air Quality for Aerosol Adhesives	2.5.11	S																																
			Indoor Air Quality for Non-aerosol Adhesives	2.5.11	S																																
			SD-10 Operation and Maintenance Data																																		
			Plastic	1.4.8																																	
			Take-back Program	3.6																																	
	06 20 00		SD-02 Shop Drawings																																		
			Detail Drawings Indicating All Wood Assemblies	1.3	G																																
			SD-03 Product Data																																		
			Wood Products	2.1	G																																
			Countertops	2.4	G																																
			Engineered	2.1.14.8	G																																
			Treated Wood Products	1.4	G																																
			Soffits	2.2	G																																
			Fascias and Trim	2.3	G																																
			Hardware and Accessories	2.8	G																																
			VOC Content for Siding	2.1.14	S																																
			Recycled Content for MDF/Particleboard	2.1.8	S																																
			SD-04 Samples																																		
			Samples	1.5	G																																
			SD-07 Certificates																																		
			Certificates of Grade	1.7.1.1	G																																

JES 1.6

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

JAPAN EDITED SPECIFICATIONS v1.6 update

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH#	GOVT OR CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/	APPROVING AUTHORITY				MAILED TO CONTR/	DATE RCD FRM APPR AUTH	REMARKS
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	06 20 00		Certified Sustainably Harvested	2.1.3	S													
			Wood for Trim and Frames															
			Certified Sustainably Harvested	2.1.5	S													
			Softwood Plywood															
			Certified Sustainably Harvested	2.1.6	S													
			Hardwood Plywood															
			Certified Sustainably Harvested	2.1.7	S													
			Hardboard															
			Certified Sustainably Harvested	2.1.14	S													
			Siding															
			Indoor Air Quality for Hardwood	2.1.6	S													
			Plywood															
			Indoor Air Quality for MDF and	2.1.8	S													
			Particleboard															
			Indoor Air Quality for Non-aerosol	2.9.1.2	S													
			Adhesives															
			Indoor Air Quality for Aerosol	2.9.1.2	S													
			Adhesives															
	06 41 16.00 10		SD-02 Shop Drawings															
			Shop Drawings	2.11														
			Installation	3.1														
			SD-03 Product Data															
			Finish Schedule	2.11.9.3														
			SD-04 Samples															
			Plastic Laminates	2.3														
			Cabinet Hardware	2.6														

JES 1.6

SUBMITTAL REGISTER

CONTRACT NO.

CONTRACTOR																			SEPTEMBER 2024		
TITLE AND LOCATION JAPAN EDITED SPECIFICATIONS v1.6 update																					
ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARRAG# APPH	GOVT OR CLASSIFICATION																
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		06 61 16	SD-02 Shop Drawings																		
			Detail Fabrication Drawings	1.4.2	G																
			Installation	3.1	G																
			SD-03 Product Data																		
			Solid Polymer	2.1.1	G																
			Indoor air quality for solid surface	2.2.2	S																
			seam and sealant products																		
			Quartz Agglomerate Material	2.1.1	G																
			SD-04 Samples																		
			Material	2.1	G																
			Counter Tops	2.3.6	G																
			SD-06 Test Reports																		
			Test Report Results	2.1.1																	
			SD-07 Certificates																		
			Qualifications	1.4.1																	
			Indoor Air Quality for solid	2.1.1	S																
			surface fabrication products																		
			SD-10 Operation and Maintenance																		
			Data																		
			Solid Polymer	2.1.1	G																
			Quartz Agglomerate Material	2.1.1	G																
	07 05 23		SD-01 Preconstruction Submittals																		
			Work Plan	1.4	G																
			SD-03 Product Data																		
			Thermal Imaging Camera	2.2	G																
			SD-05 Design Data																		

JES 1.6

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

CONTRACTOR

JAPAN EDITED SPECIFICATIONS v1.6 update

JAPAN EDITED SPECIFICATIONS
SEPTEMBER 2024

SEPTEMBER 2024																	
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	07 05 23		Envelope Surface Area Calculations	3.2	G												
			SD-07 Certificates														
			Pressure Test Agency	1.6.2.1													
			Thermographer Qualifications	1.6.2.2													
			Test Instruments	1.6.3													
			Date Of Last Calibration	1.6.3													
			SD-06 Test Reports														
			Pressure Test Procedures	3.5	G												
			Air Leakage Test Report	1.6.4	G												
			Air Leakage Test Report	3.5.8	G												
			Diagnostic Test Report	1.6.4	G												
			Diagnostic Test Report	3.6.5	G												
	07 14 00		SD-03 Product Data														
			Fluid-Applied Membrane	2.1													
			Membrane Primer	2.2													
			Bond Breaker	2.7													
			SD-11 Closeout Submittals														
			Warranty	1.6													
			Information Card	3.6													
			Instructions To Government	3.5													
			Personnel														
	07 21 16		SD-03 Product Data														
			Blanket Insulation	2.1													
			Recycled Content for Insulation	2.1.2	S												
			Materials														
JES 1.6																	

JES 1.6

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

JAPAN EDITED SPECIFICATIONS v1.6 update

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH#	GOVT OR CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/	APPROVING AUTHORITY			MAILED TO CONTR/	DATE RCD FRM APPR AUTH	REMARKS
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		07 21 16	Sill Sealer Insulation	2.2													
			Vapor Retarder	2.4													
			Pressure Sensitive Tape	2.5													
			Accessories	2.6													
			SD-07 Certificates														
			Indoor Air Quality for Insulation	2.1.4	S												
			Materials														
			Indoor Air Quality for Adhesives	2.6.1	S												
			SD-08 Manufacturer's Instructions														
			Insulation	3.3.1													
		07 27 10.00 10	SD-02 Shop Drawings														
			Air Barrier System Shop	2.1	G												
			Drawings														
			SD-03 Product Data														
			Air Barrier System Product Data	2.1	G												
			SD-04 Samples														
			Mock-Up	3.1.2	G												
			Material Samples For Air Barrier	2.1	G												
			System														
			SD-05 Design Data														
			Design Data And Calculations	1.8	G												
			For The Air Barrier System														
			SD-06 Test Reports														
			Design Review Report	1.8	G												
			Testing and Inspection	3.1.3	G												
			SD-07 Certificates														

JES 1.6

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

JAPAN EDITED SPECIFICATIONS v1.6 update

CONTRACTOR

SEPTEMBER 2024																	
ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH#	GOVT OR CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/	APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FROM APPR AUTH	REMARKS
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		07 27 10.00 10	Air Barrier Inspector	1.7	G R O												
		07 27 36	SD-01 Preconstruction Submittals														
			Qualification of Manufacturer	1.10.1	G												
			Qualification of Installer	1.10.2	G												
			Quality Control Plan	1.11	G												
			Safety Plan	1.11	G												
			Fire Prevention Plan	1.9.1	G												
			Respirator Plan	1.9.2	G												
			SD-02 Shop Drawings														
			Spray Foam Air Barrier	1.5													
			Foam Air Barrier System	1.11	G												
			Fire-Rated Assemblies	1.5.1	G												
			SD-03 Product Data														
			Closed Cell	2.1.2													
			Open Cell	2.1.2	G												
			Transition Membrane	2.2	G												
			Primers, Adhesives, and Mastics	2.3	G												
			Sealants	2.5	G												
			Safety Data Sheets	1.5.2	G												
			Thermal Barrier Materials	2.1.1	G												
			Ignition Barrier Coatings	2.1.1	G												
			Accessories	2.1.6	G												
			Recycled Content for Closed Cell	2.1.2	S												JES
			Spray Foam Air Barrier														\$
			Recycled Content for Open Cell	2.1.2	S												1
			Spray Foam Air Barrier														.6

JES 1.6

SUBMITTAL REGISTER

CONTRACT NO.

JAPAN EDITED SPECIFICATIONS																
SEPTEMBER 2024																
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JAPAN EDITED SPECIFICATIONS v1.6 update																
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(d)																
(c)																
(b)																
(a)																
07 27 36																
SD-04 Samples																
Spray Foam Air Barrier																
SD-06 Test Reports																
Field Peel Adhesion Test																
Thermographic Test																
Air Barrier Test																
Primers																
Fire-Ratings Of																
[Thermal][Ignition] Barrier																
Materials																
Flame Spread And Smoke																
Developed Index Ratings Of SPF																
Products																
Flame Propagation Of Wall																
Assemblies																
Site Inspections																
SD-07 Certificates																
Closed cell																
Open cell																
Transition Membrane																
Indoor Air Quality for Spray Foam																
Air Barrier																
SD-08 Manufacturer's Instructions																
SPF Handling, Storage, and																
Spray Procedures																
Substrate Preparation																
1.5																
1.5.4																
3.4.5.1																
1.8																
1.5.3																
1.5.4																
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SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION																		CONTRACTOR																		SEPTEMBER 2024																	
JAPAN EDITED SPECIFICATIONS v1.6 update																																																					
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	07 27 36		Thermal Barrier	1.5.1	G																																																
			Ignition Barrier	1.5.1	G																																																
			Transition Membrane	2.2	G																																																
			Primers, Adhesives, and Mastics	2.3	G																																																
			SD-09 Manufacturer's Field Reports																																																		
			Core Samples	1.11																																																	
			Daily Work Record	3.3.3																																																	
			Visual Inspection and Thermal Scanning	3.4.5																																																	
	07 52 00		SD-02 Shop Drawings																																																		
			Roof plan	1.4.7	G																																																
			SD-07 Certificates																																																		
			Fire Resistance	1.4.5	G																																																
			SD-11 Closeout Submittals																																																		
			Warranty	1.9																																																	
			Information Card	3.8																																																	
			Instructions To	3.7																																																	
			[Government][Contractor]																																																		
			Personnel																																																		
	07 60 00		SD-02 Shop Drawings																																																		
			Exposed Sheet Metal	2.2.1	G												JES																																				
			Gutters	3.1.17	G												1.6																																				
			Downspouts	3.1.18	G																																																
			Expansion Joints	3.1.26	G																																																
			Gravel Stops and fascia	2.2.1	G																																																

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

JAPAN EDITED SPECIFICATIONS v1.6 update

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH#	GOVT OR CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/	APPROVING AUTHORITY				MAILED TO CONTR/	DATE RCD FRM APPR AUTH	REMARKS
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	07 60 00		Splash Pans	3.1.22	G													
			Flashing for Roof Drains	3.1.19	G													
			Base Flashing	3.1.11	G													
			Counterflashing	3.1.12	G													
			Flashing at Roof Penetrations and Equipment Supports	3.1.27	G													
			Scuppers	3.1.20	G													
			Copings	3.1.30	G													
			Drip Edges	3.1.16	G													
			Conductor Heads	3.1.21	G													
			Open Valley Flashing	3.1.23	G													
			Eave Flashing	3.1.24	G													
			SD-08 Manufacturer's Instructions															
			Instructions for Installation	1.4.3	G													
			Quality Control Plan	3.5	G													
			SD-10 Operation and Maintenance															
			Data															
			Cleaning and Maintenance	1.4.3	G													
	08 11 13		SD-02 Shop Drawings															
			Doors	2.1	G													
			Doors	2.1	G													
			Frames	2.7	G													
			Frames	2.7	G													
	08 11 16		SD-02 Shop Drawings															
			Door and Frame Assembly	1.5.1	G													
			SD-04 Samples															

JES 1.6

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION																	CONTRACTOR																	SEPTEMBER 2024
JAPAN EDITED SPECIFICATIONS v1.6 update																																		
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	08 11 16		Finish Samples	1.5.2	G																													
			SD-05 Design Data																															
			Calculations	1.2.1	G																													
			SD-06 Test Reports																															
			Air Infiltration	1.2.3	G																													
			Water Penetration	1.2.4	G																													
			SD-10 Operation and Maintenance																															
			Data																															
			Adjustments, Cleaning, and Maintenance	1.5.3	G																													
	08 14 00		SD-02 Shop Drawings																															
			Doors	2.1	G																													
			SD-04 Samples																															
			Doors	2.1																														
			Door Finish Colors	2.3.6.4																														
			SD-11 Closeout Submittals																															
			Warranty	1.5																														
	08 31 00		SD-02 Shop Drawings																															
			Access Doors And Panels	1.3	G																													
			SD-03 Product Data																															
			Access Doors And Panels	1.3	G																													
			Hardware	1.3.2	G																													
			Accessories	2.2.8	G																													
			Power Transfer Components	1.3.1	G																													
			Recycled Content	2.1	S																													
			SD-04 Samples																															
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JES 1.6

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

JAPAN EDITED SPECIFICATIONS v1.6 update

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH#	GOVT OR CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/	APPROVING AUTHORITY				MAILED TO CONTR/	DATE RCD FRM APPR AUTH	REMARKS
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	08 31 00		Finishes	2.5	G													
			SD-06 Test Reports															
			Fire-rating(s) of Assemblies	1.3.1	G													
			Acoustical Ratings of Assemblies	1.3.1	G													
	08 32 13		SD-02 Shop Drawings															
			Aluminum sliding glass doors	2.1														
			SD-10 Operation and Maintenance															
			Data															
			Aluminum sliding glass doors	2.1	G													
	08 41 13		SD-01 Preconstruction Submittals															
			Sample Warranty	1.2.1	G													
			List of Product Installations	1.2.1	G													
			SD-02 Shop Drawings															
			Installation Drawings	3.3	G													
			Fabrication Drawings	2.2	G													
			SD-03 Product Data															
			Manufacturer's Catalog Data	1.2.1	G													
			Finish	2.2.3	G													
			Recycled Content of Aluminum	2.1.1.2	S													
			Material															
			SD-04 Samples															
			Finish and Color Samples	1.2.1	G													
			SD-06 Test Reports															
			Certified Test Reports	1.2.1	G													
			Deflection	3.4.3														
			Air Infiltration	3.4.1														

JES 1.6

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION																		CONTRACTOR										SEPTEMBER 2024									
JAPAN EDITED SPECIFICATIONS v1.6 update																																					
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		08 41 13	Condensation Resistance and Thermal Transmittance	3.4.4																																	
			Water Infiltration	3.4.5																																	
			SD-08 Manufacturer's Instructions																																		
			Manufacturer's Instructions	3.3																																	
			SD-11 Closeout Submittals																																		
			Manufacturer's Product Warranty	3.6																																	
	08 51 13		SD-02 Shop Drawings																																		
			Windows	2.1	G																																
			Fabrication Drawings	1.6																																	
			SD-06 Test Reports																																		
			Windborne-Debris-Impact Performance	1.7.7																																	
			SD-10 Operation and Maintenance Data																																		
			Windows	2.1	G																																
	08 51 23		SD-02 Shop Drawings																																		
			Windows	2.2																																	
			SD-03 Product Data																																		
			Steel Framing Materials	2.1.1																																	
			Recycled Content for Steel	2.1.1	S																																
			Framing Materials																																		
			Mullions	2.5																																	
			Hardware	2.7.3																																	
			Hardware Materials	2.7.3.1																																	
			Fasteners	2.7.4																																	
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JES 1.6

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION																		CONTRACTOR																		SEPTEMBER 2024																	
JAPAN EDITED SPECIFICATIONS v1.6 update																		GOVERNMENT CLASSIFICATION																		CONTRACTOR SCHEDULE DATES				CONTRACTOR ACTION		DATE FWD TO APPR AUTH/				APPROVING AUTHORITY				MAILED TO CONTR/		REMARKS	
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	08 51 23		Accessories	2.7																																																	
			Operators	2.10.1.1																																																	
			Screens	2.11																																																	
			SD-04 Samples																																																		
			Color Coating	2.9.2	G																																																
			Windows	2.2																																																	
			SD-05 Design Data																																																		
			Structural Calculations for	1.3.5	G																																																
			Deflection																																																		
			Design Analysis	1.3.5	G																																																
			SD-06 Test Reports																																																		
			Air Infiltration	1.4.1																																																	
			Water Infiltration	1.4.1																																																	
			Mullion and Transom Bar Wind	1.4.2																																																	
			Load																																																		
			Minimum Condensation	1.4.3																																																	
			Resistance Factor																																																		
			Resistance to Forced Entry	1.4.3																																																	
			Standard Airblast Test	1.4.3	G																																																
			Windborne-Debris-Impact	1.5.3																																																	
			Performance																																																		
			SD-07 Certificates																																																		
			Engineer's Qualifications	1.3.4																																																	
			SD-10 Operation and Maintenance																																																		
			Data																																																		
			Windows	2.2	G																																																

JES 1.6

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

JAPAN EDITED SPECIFICATIONS v1.6 update

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC	DESCRIPTION ITEM SUBMITTED	PARAGRAPH#	GOVT OR CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/	APPROVING AUTHORITY				MAILED TO CONTR/	DATE RCD FRM APPR AUTH	REMARKS
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	08 71 00		SD-02 Shop Drawings															
			Manufacturer's Detail Drawings	1.3	G													
			Verification of Existing Conditions	1.3	G													
			Hardware Schedule	1.5	G													
			Keying System	2.3.11	G													
			SD-08 Manufacturer's Instructions															
			Installation	3.1														
			SD-10 Operation and Maintenance															
			Data															
			Hardware Schedule	1.5	G													
			SD-11 Closeout Submittals															
			Key Bitting	1.6.1														
	08 81 00		SD-03 Product Data															
			Insulating Glass	1.7.1														
			Sealants	2.5.3.1														
			Joint Backer	2.5.4														
			SD-08 Manufacturer's Instructions															
			Setting and Sealing Materials	2.5														
			Glass Setting	3.2														
			SD-11 Closeout Submittals															
			Insulated Glass Units	1.7.1														
			Warranty for Polycarbonate	1.7.2														
			Sheet															
			Monolithic Reflective Glass	1.7.3														
			Monolithic Opacified Spandrel	1.7.4														
	08 91 00		SD-02 Shop Drawings															

JES 1.6

SUBMITTAL REGISTER

CONTRACT NO.

[illegible]

CONTRACTOR

TITLE AND LOCATION

JAPAN EDITED SPECIFICATIONS v1.6 update

[illegible]

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

JAPAN EDITED SPECIFICATIONS v1.6 update

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH#	GOVT OR CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/	APPROVING AUTHORITY				MAILED TO CONTR/	DATE RCD FRM APPR AUTH	REMARKS
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		10 14 00.10	SD-10 Operation and Maintenance Data															
			Protection and Cleaning	3.1.2	G													
		10 14 00.20	SD-02 Shop Drawings															
			Detail Drawings	1.4.2	G													
			SD-10 Operation and Maintenance Data															
			Approved Manufacturer's Instructions	3.2	G													
			Protection and Cleaning	3.2.2	G													
		10 21 13	SD-02 Shop Drawings															
			Fabrication Drawings	2.1														
			Installation Drawings	3.3	G													
			SD-07 Certificates															
			Warranty	1.5														
			SD-10 Operation and Maintenance Data															
			Plastic Identification	2.1.1	G													
		10 26 00	SD-02 Shop Drawings															
			Corner Guards	2.2	G													
			Wall Guards (Bumper Guards)	2.3	G													
			Door Protectors	2.4	G													
			Wall Covering/Panels	2.5	G													
			SD-03 Product Data															
			Corner Guards	2.2	G													
			Wall Guards (Bumper Guards)	2.3	G													

JES 1.6

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

JAPAN EDITED SPECIFICATIONS v1.6 update

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH#	GOVT OR CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/	APPROVING AUTHORITY				MAILED TO CONTR/	DATE RCD FRM APPR AUTH	REMARKS
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		10 26 00	Door Protectors	2.4	G													
			Wall Covering/Panels	2.5	G													
			Recycled content for aluminum component of corner guards	2.2.1	S													
			Recycled content for steel component of corner guards	2.2.2	S													
			Recycled content for aluminum component of wall guards,	2.3.1	S													
			Combination Handrail/Wall guard and handrails															
			Recycled content for aluminum component of wall guards/bed locators	2.3.2	S													
			Recycled content for aluminum component of combination handrail/wall guards	2.3.3	S													
			Recycled content for aluminum component of handrails	2.3.4	S													
			SD-04 Samples															
			Finish	2.7	G													
			SD-06 Test Reports															
			Corner Guards	2.2														
			Wall Guards (Bumper Guards)	2.3														
			Door Protectors	2.4														
			Wall Covering/Panels	2.5														
			SD-07 Certificates															

JES 1.6

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION																		CONTRACTOR																		SEPTEMBER 2024																	
JAPAN EDITED SPECIFICATIONS v1.6 update																																																					
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		10 26 00	Corner Guards	2.2																																																	
			Wall Guards (Bumper Guards)	2.3																																																	
			Door Protectors	2.4																																																	
			Indoor air quality for wall covering/panels	2.5	S																																																
			Indoor air quality for adhesives	2.8	S																																																
	10 28 13		SD-04 Samples																																																		
			Finishes	2.1.2	G																																																
			Accessory Items	2.2																																																	
			SD-10 Operation and Maintenance																																																		
			Data																																																		
			Electric Hand Dryer	2.2.27	G																																																
	12 21 00		SD-02 Shop Drawings																																																		
			Installation	3.3																																																	
			SD-10 Operation and Maintenance																																																		
			Data																																																		
			Window Blinds	2.1	G																																																
	14 21 23		SD-02 Shop Drawings																																																		
			Elevator	2.1	G																																																
			Elevator Components	1.2.1	G																																																
			Elevator Components	1.2.2	G																																																
			Elevator Machine	1.2.1	G																																																
			Elevator Controller	1.2.1	G																																																
			Wiring Diagrams	1.3.4	G																																																
			SD-03 Product Data																																																		
			Elevator	2.1	G																																																

JES 1.6

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

JAPAN EDITED SPECIFICATIONS v1.6 update

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH#	GOVT OR CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/	APPROVING AUTHORITY				MAILED TO CONTR/	DATE RCD FRM APPR AUTH	REMARKS
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	14 21 23		Elevator Components	1.2.1	G													
			Elevator Components	1.2.2	G													
			Data Sheets	1.2.2	G													
			Elevator Microprocessor Controller	2.5.2	G													
			SD-05 Design Data															
			Emergency Power Systems	1.2.3.3														
			Heat Loads	1.2.3.2														
			Reaction Loads	1.2.3.1														
			SD-07 Certificates															
			Warranty	1.4														
			Endorsement Letter	1.3.1.1														
			Welders' Qualifications	1.2.4														
			SD-10 Operation and Maintenance															
			Data															
			Elevator	2.1	G													
			Maintenance Control Program (MCP)	1.2.5	G													
	21 13 13		SD-01 Preconstruction Submittals															
			Qualified Fire Protection Engineer (QFPE)	1.2.3	G													
			Sprinkler System Designer	1.4.2.1	G													
			Sprinkler System Installer	1.4.2.2	G													
			SD-02 Shop Drawings															
			Shop Drawing	1.2.1.1	G													
			SD-03 Product Data															

JES 1.6

SUBMITTAL REGISTER

CONTRACT NO.

CONTRACTOR																		SEPTEMBER 2024	
TITLE AND LOCATION JAPAN EDITED SPECIFICATIONS v1.6 update																			
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	21 13 13		Pipe	2.2.1	G														
			Fittings	2.3.1.2	G														
			Valves	2.3.4	G														
			Alarm Valves	2.3.5	G														
			Relief Valves	2.8.5	G														
			Sprinklers	2.7	G														
			Pipe Hangers and Supports	2.3.3	G														
			Sprinkler Alarm Switch	2.4.1	G														
			Valve Supervisory (Tamper)	2.4.2	G														
			Switch																
			Fire Department Connection	2.6	G														
			Backflow Prevention Assembly	2.5	G														
			Air Vent	2.8.6	G														
			Hose Valve	2.5.1	G														
			Seismic Bracing	2.3.3	G														
			Nameplates	2.1.2	G														
			SD-05 Design Data																
			Seismic Bracing	2.3.3	G														
			Hydraulic Calculations	1.2.1.2	G														
			SD-06 Test Reports																
			Test Procedures	3.7.1	G														
			SD-07 Certificates																
			Verification of Compliant	3.7.2.1	G														
			Installation																
			Request for Government Final	3.7.2.2	G														
			Test																

JES 1.6

SUBMITTAL REGISTER

CONTRACT NO.

CONTRACTOR																	
TITLE AND LOCATION					JAPAN EDITED SPECIFICATIONS v1.6 update												
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	21 13 13		SD-10 Operation and Maintenance Data														
			Operating and Maintenance (O&M) Instructions	3.9	G												
			Spare Parts	1.6	G												
			SD-11 Closeout Submittals														
			As-built drawings	3.9													
21 30 00			SD-01 Preconstruction Submittals														
			Fire Pump Installation Related Submittals	1.3													
			Fire Protection Specialist	1.7.2	G												
			SD-02 Shop Drawings														
			Installation Drawings	3.3.1	G												
			As-Built Drawings	3.11.2	G												
			Piping Layout	3.3.2	G												
			Pump Room	3.3.2	G												
			SD-03 Product Data														
			Catalog Data	2.1	G												
			Spare Parts	1.6													
			Preliminary Tests	3.8.2													
			Field Tests	3.8	G												
			Manufacturer's Representative	1.7.7	G												
			Field Training	3.11.1	G												
			Final Acceptance Test	3.8.3													
			SD-06 Test Reports														
			Preliminary Tests	3.8.2													

JES 1.6

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

CONTRACTOR

JAPAN EDITED SPECIFICATIONS v1.6 update

JAPAN EDITED SPECIFICATIONS
SEPTEMBER 2024

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH#	GOVT OR CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/	APPROVING AUTHORITY			MAILED TO CONTR/	DATE RCD FRM APPR AUTH	REMARKS
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	21 30 00		SD-07 Certificates														
			Fire Protection Specialist	1.7.2													
			Qualifications of Welders	1.7.3													
			Qualifications of Installer	1.7.4													
			Preliminary Test Certification	1.7.5													
			Final Test Certification	1.7.6													
			SD-10 Operation and Maintenance														
			Data														
			Operating and Maintenance	3.11.1	G												
			Instructions														
			Flow Meter	2.17													
	22 00 00		SD-02 Shop Drawings														
			Plumbing System	3.9.1	G												
			SD-03 Product Data														
			Water Heaters	2.10													
			Pumps	2.12													
			Backflow Prevention Assemblies	3.9.1.1													
			Swimming Pool [and Spa]Suction	2.6.9	G												
			Fittings														
			SD-06 Test Reports														
			Tests, Flushing and Disinfection	3.9													
			Test of Backflow Prevention	3.9.1.1	G												
			Assemblies														
			SD-10 Operation and Maintenance														
			Data														
			Plumbing System	3.9.1													

JES 1.6

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION																		CONTRACTOR										SEPTEMBER 2024									
JAPAN EDITED SPECIFICATIONS v1.6 update																																					
ACTIVITY NO	TRANSMITTAL NO	SPEC	DESCRIPTION ITEM SUBMITTED	PARAGRAPH#	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES				CONTRACTOR ACTION		DATE FWD TO APPR AUTH/	APPROVING AUTHORITY				MAILED TO CONTR/	DATE RCD FRM APPR AUTH	REMARKS																		
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		23 05 15	SD-01 Preconstruction Submittals Material, Equipment, and Fixture Lists	1.2	G																																
			SD-02 Shop Drawings Record Drawings	1.2	G																																
			Coordination Drawings	1.2	G																																
			SD-10 Operation and Maintenance Data																																		
			Operation and Maintenance Manuals	3.11																																	
		23 05 48.19	SD-02 Shop Drawings Coupling and Bracing	3.1																																	
			Flexible Couplings or Joints	3.3																																	
			Equipment Restraint	2.2																																	
			Contractor Designed Bracing	1.2.4	G																																
			SD-03 Product Data Coupling and Bracing	3.1	G																																
			Flexible Couplings Or Joints	3.3	G																																
			Equipment Restraint	2.2	G																																
			Contractor Designed Bracing	1.2.4	G																																
			Snubbers	2.6																																	
			Anchor Bolts	3.9																																	
			Vibration Isolators	2.2.2																																	
			SD-05 Design Data Design Calculations	1.2.4																																	
			SD-06 Test Reports																																		

JES 1.6

SUBMITTAL REGISTER

CONTRACT NO.

JAPAN EDITED SPECIFICATIONS v1.6 update																		CONTRACTOR	JAPAN EDITED SPECIFICATIONS																	
TITLE AND LOCATION		TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH#	GOVERNOR CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION			APPROVING AUTHORITY				MAILED TO CONTR/																			
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			23 05 48.19		Anchor Bolts	3.9	G																													
			23 07 00		SD-02 Shop Drawings																															
					Pipe Insulation Systems	2.3																														
					Duct Insulation Systems	3.3																														
					Equipment Insulation Systems	3.4																														
			23 23 00		SD-02 Shop Drawings																															
					Refrigerant Piping System	2.2	G																													
					SD-06 Test Reports																															
					Refrigerant Piping Tests	3.4																														
					SD-10 Operation and Maintenance																															
					Data																															
					Maintenance	1.5																														
					Operation and Maintenance	3.2.4.3																														
					Manuals																															
			23 30 00		SD-02 Shop Drawings																															
					Detail Drawings	1.4.4	G																													
					SD-03 Product Data																															
					Fire Dampers	2.9.3																														
					Automatic Smoke-Fire Dampers	2.9.7																														
					Automatic Smoke Dampers	2.9.8																														
					Air Handling Units	2.11	G																													
					Room Fan-Coil Units	2.12.1	G																													
					Coil Induction Units	2.12.2	G																													
					Constant Volume, Single Duct	2.12.3.1	G																													
					Terminal Units																															

JES 1.6

SUBMITTAL REGISTER

CONTRACT NO.

CONTRACTOR																	
TITLE AND LOCATION						JAPAN EDITED SPECIFICATIONS v1.6 update											
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	23 30 00		Centrifugal Type Power Roof Ventilators	2.10.1.5													
			Propeller Type Power Roof Ventilators	2.10.1.6													
			Air-Curtain Fans	2.10.1.7													
			Ceiling Exhaust Fans	2.10.1.8													
			Air Handling Units	2.11													
			Room Fan-Coil Units	2.12.1													
			Coil Induction Units	2.12.2													
			Constant Volume, Single Duct Terminal Units	2.12.3.1													
			Variable Volume, Single Duct Terminal Units	2.12.3.2													
			Variable Volume, Single Duct, Fan-Powered Terminal Units	2.12.3.3													
			Dual Duct Terminal Units	2.12.3.4													
			Reheat Units	2.12.3.5													
			Unit Ventilators	2.12.4													
			Energy Recovery Devices	2.13													
			Hydronic Modular Panels	2.16.1													
			Prefabricated Radiant-Heating Electric Panels	2.16.3													
	23 64 10		SD-03 Product Data														
			Water Chiller	2.5	G												
			Water Chiller - Field Acceptance	3.4.1													
			Test Plan														
SEPTEMBER 2024																	
JES 1.6																	

JES 1.6

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

JAPAN EDITED SPECIFICATIONS v1.6 update

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/	APPROVING AUTHORITY			MAILED TO CONTR/	DATE RCD FRM APPR AUTH	REMARKS
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	23 64 10		SD-06 Test Reports														
			Field Acceptance Testing	3.4													
			Water Chiller - Field Acceptance Test Report	3.4.2													
			System Performance Tests	3.5													
			SD-07 Certificates														
			Refrigeration System	3.1.9													
			SD-10 Operation and Maintenance														
			Data														
			Operation and Maintenance	3.6													
			Manuals														
	23 64 26		SD-03 Product Data														
			Pumps	2.8	G												
			SD-06 Test Reports														
			Piping Welds NDE Report	3.1.1.3													
			Pressure Tests Reports	3.4.2	G												
			Condenser Water Quality Test Reports	3.4.3	G												
			One-Year Inspection Report For Cooling Water	3.6	G												
			SD-10 Operation and Maintenance														
			Data														
			Water Treatment Systems	2.11													
			Calibrated Balancing Valves	2.6.8													
			Automatic Flow Control Valves	2.6.9													
			Pump Discharge Valve	2.6.10													

JES 1.6

SUBMITTAL REGISTER

CONTRACT NO.

JAPAN EDITED SPECIFICATIONS v1.6 update																		CONTRACTOR				JAPAN EDITED SPECIFICATIONS																	
TITLE AND LOCATION		S P E C S E C T		D E S C R I P T I O N I T E M S U B M I T T E D		P A R A G R A P H		G O V T C L A S S I F I C A T I O N		CONTRACTOR- SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/		APPROVING AUTHORITY				MAILED TO CONTR/		REMARKS																
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		23 64 26	Water Temperature Mixing Valve	2.6.11																																			
			Water Temperature Regulating Valves	2.6.12																																			
			Water Pressure Reducing Valve	2.6.13																																			
			Pressure Relief Valve	2.6.14																																			
			Combination Pressure and Temperature Relief Valves	2.6.15																																			
			Expansion Joints	2.7.8																																			
			Pumps	2.8	G																																		
			Combination Strainer and Pump	2.7.2																																			
			Suction Diffuser																																				
			Expansion Tanks	2.9	G																																		
			Air Separator Tanks	2.10	G																																		
23 65 00			SD-03 Product Data																																				
			Cooling Towers	2.5	G																																		
			Remote Evaporatively-Cooled Condensers	2.6																																			
			Packaged Cooling Tower - Field	3.3.1	G																																		
			Acceptance Test Plan																																				
			Field-Erected Cooling Tower -	3.3.1	G																																		
			Field Acceptance Test Plan																																				
			Packaged Cooling Tower - Field	3.4	G																																		
			Acceptance Test Report																																				
			Field-Erected Cooling Tower -	3.4	G																																		
			Field Acceptance Test Report																																				
			SD-07 Certificates																																				

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION																		CONTRACTOR										SEPTEMBER 2024
JAPAN EDITED SPECIFICATIONS v1.6 update																												
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		23 65 00	Cooling Tower	2.5.1.12																								
			Remote Evaporatively-Cooled	2.6																								
			Condensers																									
			SD-10 Operation and Maintenance																									
			Data																									
			Operation and Maintenance	3.1																								
			Manuals																									
			Remote Evaporatively-Cooled	2.6																								
			Condensers																									
			SD-02 Shop Drawings																									
		23 81 00	Field-Assembled Refrigerant	2.8.2																								
			Piping																									
			Control System Wiring Diagrams	1.3.2																								
			SD-03 Product Data																									
			Room Air Conditioners	2.1																								
			Packaged Terminal Units	2.2																								
			Heat Pumps	2.3																								
			Air Conditioners	2.4																								
			Training	3.8	G																							
			Posted Instructions	3.8																								
			Spare Parts	3.9.1																								
			SD-06 Test Reports																									
			Start-Up and Initial Operational	3.7.3																								
			Tests																									
			SD-07 Certificates																									
			Service Organizations	3.9.2																								
																												JES 1.6

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

JAPAN EDITED SPECIFICATIONS v1.6 update

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH#	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/	APPROVING AUTHORITY				MAILED TO CONTR/	DATE RCD FRM APPR AUTH	REMARKS
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	23 81 00		SD-10 Operation and Maintenance															
			Data															
			Operation and Maintenance	3.8	G													
			Manuals															
			Room Air Conditioners	2.1														
			Packaged Terminal Units	2.2														
			Heat Pumps	2.3														
			Air Conditioners	2.4														
			Filters	2.5														
			Thermostats	2.4.12														
	25 05 11		SD-01 Preconstruction Submittals															
			Wireless Communication	3.1.5.3	G													
			Request															
			Device Account Lock Exception	3.1.2.2	G													
			Request															
			Multiple IP Connection Device	3.9	G													
			Request															
			Contractor Computer	1.5.1.4	G													
			Cybersecurity Compliance															
			Statements															
			Contractor Temporary Network	1.5.6	G													
			Cybersecurity Compliance															
			Statements															
			SD-02 Shop Drawings															
			User Interface Banner Schedule	3.1.3.1	G													
			Network Communication Report	1.3.2	G													

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SUBMITTAL REGISTER

CONTRACT NO.

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CONTRACT NO.

TITLE AND LOCATION

JAPAN EDITED SPECIFICATIONS v1.6 update

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH#	GOVT OR CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/	APPROVING AUTHORITY				MAILED TO CONTR/	DATE RCD FRM APPR AUTH	REMARKS
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		26 11 16.00 33	Disconnecting Switches (DS)	2.6.1.2	G													
			Load Disconnecting Switches (LDS)	2.6.2.2	G													
			Vacuum Circuit Breaker (VCB)	2.6.1.3	G													
			Load Break Switches (LBS)	2.6.2.3	G													
			Load Break Switches (LBS) with tripping device	2.6.2.4	G													
			Load Break Switches (LBS) with fuse	2.6.2.5	G													
			Circuit breaker	2.7.4.1	G													
			Circuit Breaker with GFCI	2.7.4.2	G													
			Automatic Transfer Switch (ATS)	2.7.5	G													
			Power Fuses (PF)	2.6.2.5	G													
			Instrument	2.7.7.1	G													
			Instrument Control Switches	2.7.7.2	G													
			Buzzer	2.7.7.3														
			Test Terminal	2.7.7.4														
			Lightning Arrester	2.7.7.6	G													
			SD-06 Test Reports															
			Acceptance Checks and Tests	3.8.2														
			SD-10 Operation and Maintenance															
			Data															
			Data Package 5	1.5.1	G													
		26 12 19.10	SD-02 Shop Drawings															
			Pad-mounted Transformer	1.5.1	G													
			Drawings															

JES 1.6

SUBMITTAL REGISTER

CONTRACT NO.

JAPAN EDITED SPECIFICATIONS v1.6 update																	CONTRACTOR	JAPAN EDITED SPECIFICATIONS																
TITLE AND LOCATION		TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH#	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/	APPROVING AUTHORITY				MAILED TO CONTR/	REMARKS																
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		26 12 19.10		SD-03 Product Data																														
				Pad-mounted Transformers	2.2	G																												
				SD-06 Test Reports																														
				Acceptance Checks and Tests	3.7.1																													
				SD-07 Certificates																														
				Transformer Efficiencies	2.2.2.1																													
				SD-10 Operation and Maintenance																														
				Data																														
				Transformer(s)	1.6.1																													
	26 20 00			SD-02 Shop Drawings																														
				Panelboards	2.15	G																												
				Transformers	2.20	G																												
				Busway	2.4	G																												
				Cable trays	2.5	G																												
				Motor control centers	2.24	G																												
				Wireways	2.34	G																												
				Load centers for housing units	2.17	G																												
				Marking strips	3.1.14.1	G																												
				SD-03 Product Data																														
				Receptacles	2.14																													
				Circuit breakers	2.15.3	G																												
				Switches	2.12	G																												
				Transformers	2.20	G																												
				Enclosed circuit breakers	2.18	G																												
				Motor controllers	2.22	G																												
				Combination motor controllers	2.24.2	G																												

JES 1.6

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

CONTRACTOR

JAPAN EDITED SPECIFICATIONS v1.6 update

JAPAN EDITED SPECIFICATIONS
SEPTEMBER 2024

SEPTEMBER 2024																			
ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH#	GOVT OR CLASSIFICATION REVIEW	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/	APPROVING AUTHORITY				MAILED TO CONTR/	DATE RCD FRM APPR AUTH	REMARKS	
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	26 23 00		SD-11 Closeout Submittals																
			Assembled Operation and Maintenance Manuals	1.6.2															
			Equipment Test Schedule	2.5.1															
			Request for Settings	3.5															
			Required Settings	3.5															
			Service Entrance Available Fault	2.8															
			Current Label																
	26 24 13		SD-02 Shop Drawings																
			Switchboard Drawings	1.5.2	G														
			SD-03 Product Data																
			Switchboard	2.2	G														
			SD-06 Test Reports																
			Switchboard Design Tests	2.5.2															
			SD-10 Operation and Maintenance																
			Data																
			Switchboard Operation and Maintenance	1.6.1															
			SD-11 Closeout Submittals																
			Assembled Operation and Maintenance Manuals	1.6.2															
			Equipment Test Schedule	2.5.1															
			Request for Settings	3.5															
			Required Settings	3.5															
			Service Entrance Available Fault	2.8															
			Current Label																

JES 1.6

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION																			CONTRACTOR										SEPTEMBER 2024									
JAPAN EDITED SPECIFICATIONS v1.6 update																																						
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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)																					
	26 29 23		SD-02 Shop Drawings																																			
			Schematic Diagrams	1.5.1	G																																	
			Interconnecting Diagrams	1.5.2	G																																	
			Installation Drawings	1.5.3	G																																	
			As-Built Drawings	1.5.3	G																																	
			SD-03 Product Data																																			
			Adjustable Speed Drives	2.1	G																																	
			Wires and Cables	2.3																																		
			Equipment Schedule	1.5.4																																		
			SD-06 Test Reports																																			
			ASD Test	3.3.1																																		
			Performance Verification Tests	3.3.2																																		
			Endurance Test	3.3.3																																		
			SD-07 Certificates																																			
			Testing Agency's Field Supervisor	3.3.1	G																																	
			SD-08 Manufacturer's Instructions																																			
			Installation instructions	1.5.5																																		
			SD-09 Manufacturer's Field Reports																																			
			ASD Test Plan	2.5.1	G																																	
			Standard Products	1.5.6																																		
			SD-10 Operation and Maintenance Data																																			
			Adjustable Speed Drives	2.1																																		
	26 41 00		SD-02 Shop Drawings																																			

JES 1.6

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

JAPAN EDITED SPECIFICATIONS v1.6 update

CONTRACTOR

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	26 41 00		Overall lightning protection system	1.4.1.1	G													
			Each major component	1.4.1.2	G													
			SD-06 Test Reports															
			Lightning Protection and	1.4.3	G													
			Grounding System Test Plan															
			Lightning Protection and	3.5.1	G													
			Grounding System Test															
			SD-07 Certificates															
			Lightning Protection System	1.2.3	G													
			Installers Documentation															
			Component UL or JIS Listed and	1.4.2	G													
			Labeled															
			Lightning protection system	1.4.4	G													
			inspection certificate															
			Roof manufacturer's warranty	3.1.1	G													
	26 51 00		SD-02 Shop Drawings															
			Occupancy/Vacancy Sensor	1.5.2														
			Coverage Layout															
			SD-03 Product Data															
			Luminaires	2.2	G													
			Light Sources	2.4	G													
			Drivers, Ballasts and Generators	2.3	G													
			LED Luminaire Warranty	1.6.1														
			Vacancy Sensors	2.5.3.2	G													
			Dimming Controllers (Dimmers)	2.5.2	G													

JES 1.6

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION																			CONTRACTOR																			SEPTEMBER 2024																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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SUBMITTAL REGISTER

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JAPAN EDITED SPECIFICATIONS v1.6 update																																					
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	27	10 00	Telecommunications cabling testing	3.5.1																																	
			SD-10 Operation and Maintenance Data																																		
			Telecommunications cabling and pathway system	1.10.1																																	
			SD-11 Closeout Submittals																																		
			Record Documentation	1.10.2																																	
	31	00 00	SD-01 Preconstruction Submittals																																		
			Shoring	3.5	G																																
			Dewatering Work Plan	1.6.2	G																																
			SD-06 Test Reports																																		
			Testing	3.18																																	
			Borrow Site Testing	2.1																																	
	31	21 13	SD-03 Product Data																																		
			Respirators	1.8.3.1	G																																
			Radon Mitigation Systems Components	2.1.2																																	
			Radon Mitigation Systems	2.2																																	
			Enclosure Components																																		
			Radon Mitigation Systems	2.2																																	
			Enclosure Components																																		
			SD-06 Test Reports																																		
			Post Mitigation Testing	3.4.2	G																																
			SD-07 Certificates																																		
			Worker Protection Plan	1.7	G																																

JES 1.6

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

JAPAN EDITED SPECIFICATIONS v1.6 update

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH#	GOVT OR CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/	APPROVING AUTHORITY				MAILED TO CONTR/	DATE RCD FRM APPR AUTH	REMARKS
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	31 21 13		Medical Certification	1.7.3	G													
			Worker Notification	1.7.4	G													
			Respiratory Protection Program	1.8	G													
			Contractor Qualifications	1.9.1.1	G													
			Contractor Experience	1.9.1.2	G													
			Testing Laboratory Certification	1.9.2	G													
			Proof Of Current Calibration For	1.9.3	G													
			Testing Devices															
			Radon Mitigation System	3.4.1	G													
			Inspection															
			SD-08 Manufacturer's Instructions															
			Radon Mitigation Systems	2.1.2														
			Components															
			Radon Mitigation Systems	2.2														
			Enclosure Components															
			Radon Mitigation Systems	2.2														
			Enclosure Components															
			SD-10 Operation and Maintenance															
			Data															
			Radon Mitigation Systems	2.1	G													
			SD-11 Closeout Submittals															
			Radon Detector Location Log	1.6	G													
			Respirator Program Records	1.8.1	G													
	31 62 13.20		SD-01 Preconstruction Submittals															
			Installation Procedures	1.7.3	G													

JES 1.6

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

JAPAN EDITED SPECIFICATIONS v1.6 update

CONTRACTOR

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SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

JAPAN EDITED SPECIFICATIONS v1.6 update

CONTRACTOR

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							(g)	(h)	(i)	(k)							
	32 11 20		In-Place Tests	3.12.1	G												
	32 11 23		SD-03 Product Data														
			Plant, Equipment, and Tools	1.4													
			SD-06 Test Reports														
			Initial Tests	2.3.1	G												
			In-Place Tests	3.12.1	G												
	32 12 13		SD-06 Test Reports														
			Sampling and Testing	3.7	G												
	32 12 16.16		SD-03 Product Data														
			Mix Design	2.4	G												
			Quality Control	3.11	G												
			Material Acceptance	3.12	G												
			SD-06 Test Reports														
			Aggregates	2.2	G												
			QC Monitoring	3.11.3.2													
	32 15 00		SD-03 Product Data														
			Plant, Equipment, and Tools	1.4													
			SD-06 Test Reports														
			Initial Tests	2.3.1	G												
			In-Place Tests	3.9.1	G												
	32 16 19		SD-03 Product Data														
			Concrete	2.1	G												
			SD-06 Test Reports														
			Field Quality Control	3.8													
	32 31 13		SD-02 Shop Drawings														
			Fence Assembly	2.1	G												

JES 1.6

SUBMITTAL REGISTER

CONTRACT NO.

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SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

CONTRACTOR

JAPAN EDITED SPECIFICATIONS v1.6 update

JAPAN EDITED SPECIFICATIONS
SEPTEMBER 2024

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		32 31 13	Hardware Assembly	2.1														
			Accessories	2.1														
			SD-11 Closeout Submittals															
			Recycled Material Content	3.3														
		33 11 00	SD-03 Product Data															
			Fire Hydrants	2.1.4.1														
			Meters	2.1.5														
			Backflow Preventer	2.1.6														
			Disinfection Procedures	3.2.5	G													
			SD-06 Test Reports															
			Backflow Preventer Tests	3.3.1.5	G													
			Bacteriological Samples	3.3.1.4	G													
			Hydrostatic Sewer Test	3.2.1.1.6	G													
			Leakage Test	3.3.1.3	G													
			Hydrostatic Test	3.3.1.1	G													
			SD-07 Certificates															
			Fire Hydrants	2.1.4.1														
			Backflow Certificate	2.1.6														
			SD-08 Manufacturer's Instructions															
			Ductile Iron Piping	2.1.1.1														
			PVC Piping	2.1.1.2.1.1														
			PVC Piping	2.1.1.2.1.2														
			Polyethylene (PE) Pipe	2.1.1.2.3														
			PVC Piping For Service Lines	2.1.1.2.2														
		33 30 00	SD-02 Shop Drawings															
			Installation Drawings	3.1.1	G													

JES 1.6

SUBMITTAL REGISTER

CONTRACT NO.

CONTRACTOR																		
TITLE AND LOCATION						JAPAN EDITED SPECIFICATIONS v1.6 update												
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	33 30 00		SD-03 Product Data	2.2.2	G													
			Pressure Pipe	2.2.9	G													
			Sewage Treatment Tanks															
			SD-06 Test Reports															
			Hydrostatic Sewer Test	3.3.1.1														
			Infiltration Tests or Exfiltration Tests	3.3.1.2														
			Tests For Pressure Lines	3.3.1.3	G													
			Deflection Testing	3.3.1.4														
			SD-07 Certificates															
			Gaskets	2.2.1.1.2														
			Pre-Installation Inspection	3.3.3.1	G													
			Request															
			Post-Installation Inspection	3.3.3.2	G													
33 40 00			SD-07 Certificates															
			Crushed Stone for Perforated Pipes	2.4.7														
			Geotextile Filter Fabric for Perforated Pipes	2.7														
			Leakage Test	3.10.1.1	G													
			Determination of Density	3.10.1.2														
			Post-Installation Inspection Report	3.10.2.1.3	G													
			Placing Pipe	3.3														
33 71 02			SD-02 Shop Drawings															
			Precast underground structures	1.6.1	G													
JES 1.6																		

JES 1.6

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

JAPAN EDITED SPECIFICATIONS v1.6 update

CONTRACTOR

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	33 71 02		SD-03 Product Data															
			[High][Extra-High] voltage cable	2.5	G													
			[High][Extra-High] voltage cable joints	2.7	G													
			[High][Extra-High] voltage cable terminations	2.6	G													
			Live end caps	2.9	G													
			Precast concrete structures	2.14.2.1	G													
			Sealing Material	2.14.2.4														
			Pulling-In Irons	3.5.3														
			Manhole frames and covers	2.14.3	G													
			Handhole frames and covers	2.14.4	G													
			Frames and Covers for Airfield Facilities	2.14.5	G													
			Ductile Iron Frames and Covers for Airfield Facilities	2.14.6	G													
			Composite/fiberglass handholes	2.14.8	G													
			Cable supports	2.15	G													
			Protective Devices and Coordination	2.19	G													
			SD-06 Test Reports															
			Field Acceptance Checks and Tests	3.20.1														
	33 82 00		SD-02 Shop Drawings															
			Telecommunications Outside Plant	1.6.1.1	G													

JES 1.6

SUBMITTAL REGISTER

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	34 11 00		Relay Rail	3.13.7.1	G																																
			Joint Bars	2.4																																	
			Compromise Joint Bars	2.4.2																																	
			Miscellaneous Track Materials	2.14																																	
			Crossing Material or Surface	2.13.1																																	
			Acceptable Replacement	1.5.1	G																																
			Materials																																		
			Traffic Maintenance and Detour	3.8.1	G																																
			Plans																																		
			Thermite Welding Procedures	3.10	G																																
			Electric Arc Welding	3.9																																	
			Materials and Samples	1.5.1																																	
			Synthetic Ties	2.9																																	
			SD-04 Samples																																		
			Geotextile	2.3																																	
			Ballast	2.1																																	
			Subballast	2.2																																	
			SD-06 Test Reports																																		
			Sampling and Testing	3.12																																	
			Concrete Ties	2.11																																	
			Geotextiles	1.5.2																																	
			Ultrasonic Test	3.13.7.2																																	
			Synthetic Ties	2.9																																	
			SD-07 Certificates																																		
			Ballast	2.1																																	
			Subballast	2.2																																	

JES 1.6

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

CONTRACTOR

JAPAN EDITED SPECIFICATIONS v1.6 update

JAPAN EDITED SPECIFICATIONS
SEPTEMBER 2024

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	34	11 00	Materials and Samples	1.5.1														
			Synthetic Ties	2.9														
			SD-10 Operation and Maintenance															
			Data															
			Rail	2.7	G													
			Turnouts and Track Crossings	2.12	G													
			Switches	2.12.3.1	G													
			Grade Crossings	2.13	G													
			SD-11 Closeout Submittals															
			As-Built Drawings	3.5.11	G													
	35	59 13.16	SD-03 Product Data															
			Galvanized Steel Hardware	2.1.6.1	G													
			Extruded Fender	2.1.1.1	G													
			SD-05 Design Data															
			Rubber Fenders	2.1.3	G													
			Energy-Deflection Curve	2.1.4	G													
			Load-Deflection Curve	2.1.4	G													
			SD-06 Test Reports															
			Minimum Tensile Strength	2.1.4														
			Shore Hardness (Durometer)	2.1.4														
			Maximum Compression Set	2.1.4														
			Minimum Elongation	2.1.4														
			Ozone Resistance	2.1.4	G													
			Water Absorption	2.1.4	G													
			Heat Resistance	2.1.4	G													

JES 1.6

