

## Submittal Register

(a)	(b)	(c)	(d)			(e)
Line	Specification Section	SD #	Submittal Description	Item Submitted	Paragraph #	Submittal Timeframe
1	01 12 16.00 28	1	Preconstruction Submittals	Sequence Of Work	1.1	60 days after notice to proceed
2	01 78 00.00 28	3	Product Data	Warranty Management Plan	3.1.1	60 days prior to commissioning
3	01 78 00.00 28	3	Product Data	Warranty Tags	3.1.3	At the time of equipment installation
4	01 78 00.00 28	10	Operation and Maintenance Data	System Training Manuals	2.2	30 days prior to the scheduled class
5	01 78 00.00 28	10	Operation and Maintenance Data	Draft Operation and Maintenance Manuals and Parts Catalogs		30 days prior to completion of construction
6	01 78 00.00 28	10	Operation and Maintenance Data	Final Operation and Maintenance Manuals and Parts Catalogs	3.3	After submission of all drafts and approved by the Agency
7	01 78 00.00 28	11	Closeout Submittals	Contractors Red-Line As-Built Drawings		Upon completion of work, prior to Final As-Built Drawings
8	01 78 00.00 28	11	Closeout Submittals	Final Approved Versions of As-Built Drawings		Upon completion of work
9	03 60 00	1	Preconstruction Submittals	Concrete Removal and Disposal Plan:	1.4	60 days prior to start of construction
10	03 60 00	1	Preconstruction Submittals	Core Drilling Procedure	3.4.4	60 days prior to start of construction
11	03 60 00	1	Preconstruction Submittals	Concrete Imaging Report	3.4.4	120 days after notice to proceed
12	03 60 00	1	Preconstruction Submittals	Repair Procedure of Concrete Surfaces	3.4.13	60 days prior to start of construction
13	03 60 00	1	Preconstruction Submittals	Generator Concrete Pad Design		120 days after notice to proceed
14	03 60 00	3	Product Data	Generator Concrete Pad Material Data		120 days after notice to proceed
15	13 48 00.00 26	2	Shop Drawings	Detail Drawings		120 days after notice to proceed
16	13 48 00.00 26	3	Product Data	Concrete Anchors	2.3	120 days after notice to proceed
17	13 48 00.00 26	3	Product Data	Seismic Equipment Certification	1.4.2	120 days after notice to proceed
18	13 48 00.00 26	5	Design Data	Structural Design Calculations for Seismic Restraints		120 days after notice to proceed
19	26 00 00.00 26	1	Preconstruction Submittals	Equipment Crate Size, Storage Location and Proposed Routing at Site	3.8	60 days prior to equipment arrival onsite
20	26 00 00.00 26	1	Preconstruction Submittals	Transformer Removal Procedure		30 days prior to start of construction
21	26 00 00.00 26	2	Shop Drawings	Mimic Bus	2.5	60 days prior to start of construction
22	26 00 00.00 26	2	Shop Drawings	Transformer Installation Detail Drawings		60 days prior to start of construction
23	26 00 00.00 26	3	Product Data	Conduit, Cable Tray, Fittings, And Hangers	2.1.1	90 days prior to mobilization
24	26 00 00.00 26	3	Product Data	Outlet and Junction Boxes	2.1.2	90 days prior to mobilization
25	26 00 00.00 26	3	Product Data	Special Boxes, Enclosures, Cabinets, and Wireway	2.3.1	90 days prior to mobilization

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26	26 00 00.00 26	3	Product Data	Terminal Blocks	2.2.1	90 days prior to mobilization
27	26 00 00.00 26	3	Product Data	Nameplates	2.7	90 days prior to mobilization
28	26 00 00.00 26	3	Product Data	Switches	2.6	90 days prior to mobilization
29	26 00 00.00 26	3	Product Data	Indicating lights	2.8	90 days prior to mobilization
30	26 00 00.00 26	3	Product Data	Relays	2.4	90 days prior to mobilization
31	26 00 00.00 26	3	Product Data	Instruments		90 days prior to mobilization
32	26 00 00.00 26	3	Product Data	Switchgear		90 days prior to mobilization
33	26 00 00.00 26	3	Product Data	PLC Equipment	2.1	90 days prior to mobilization
34	26 00 00.00 26	3	Product Data	Molded Case Circuit Breakers	2.11	90 days prior to mobilization
35	26 00 00.00 26	3	Product Data	Meters		90 days prior to mobilization
36	26 00 00.00 26	3	Product Data	Panelboards		90 days prior to mobilization
37	26 00 00.00 26	3	Product Data	Test Switches		90 days prior to mobilization
38	26 00 00.00 26	3	Product Data	Automatic Transfer Switch		90 days prior to mobilization
39	26 00 00.00 26	3	Product Data	Wiring Devices		90 days prior to mobilization
40	26 00 00.00 26	3	Product Data	Standby Generators		90 days prior to mobilization
41	26 00 00.00 26	6	Test Reports	Field Test Reports		14 days after completion of tests
42	26 00 00.00 26	8	Manufacturer's Instructions	Spare Parts	2.12.1	60 days prior to construction
43	26 05 13.00 26	3	Product Data	Medium-Voltage Cable	2.1	120 days after notice to proceed
44	26 05 13.00 26	3	Product Data	Medium-Voltage Cable Terminations	2.4.1	120 days after notice to proceed
45	26 05 13.00 26	3	Product Data	Cable Cleats	3.1.8	120 days after notice to proceed
46	26 05 13.00 26	3	Product Data	Cable Identification	3.1.11	120 days after notice to proceed
47	26 05 13.00 26	6	Test Reports	Inspection and Tests	1.5.1	10 days after completion of tests
48	26 05 13.00 26	6	Test Reports	Insulation Resistance Test	3.2.1	10 days after completion of tests
49	26 05 13.00 26	6	Test Reports	High Potential Test	3.2.1	10 days after completion of tests
50	26 05 13.00 26	6	Test Reports	Shield Resistance Test	3.2.1	10 days after completion of tests
51	26 05 19.00 26	3	Product Data	Insulated Wire and Cable	2.1	120 days after notice to proceed
52	26 05 19.00 26	3	Product Data	Special Wire And Cable	2.4	120 days after notice to proceed
53	26 05 19.00 26	6	Test Reports	Insulation-Resistance Test	3.2.1	10 days after completion of tests
54	26 05 19.00 26	6	Test Reports	Continuity Test	3.2.1	10 days after completion of tests
55	26 05 19.00 26	6	Test Reports	Phase-Rotation Tests	3.2.1	10 days after completion of tests
56	26 05 33.00 26	3	Product Data	Liquid Tight Flexible Steel Conduit	2.1.1	120 days after notice to proceed

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Line	Specification Section	SD #	Submittal Description	Item Submitted	Paragraph #	Submittal Timeframe
57	26 05 33.00 26	3	Product Data	Rigid Metal Conduit	2.1.2	120 days after notice to proceed
58	26 05 33.00 26	3	Product Data	Rigid Metal Conduit Fittings		120 days after notice to proceed
59	26 05 33.00 26	3	Product Data	Conduit Hangers	2.3	120 days after notice to proceed
60	26 05 33.00 26	3	Product Data	Wireways	2.4	120 days after notice to proceed
61	26 05 33.00 26	3	Product Data	Boxes and Enclosures	2.5	120 days after notice to proceed
62	26 08 01.00 26	1	Preconstruction Submittals	Equipment Removal, Installation, and Testing Plan and Schedule	1.5.2	90 days prior to construction
63	26 08 01.00 26	1	Preconstruction Submittals	Field Test Plans		120 days after notice to proceed
64	26 08 01.00 26	1	Preconstruction Submittals	Commissioning Agent's qualifications	1.6.1	120 days after notice to proceed
65	26 08 01.00 26	6	Test Reports	Field Test Reports	1.7	10 days after completion of tests
66	26 08 01.00 26	6	Test Reports	Conductor Insulation Resistance Test Report	1.8	10 days after completion of tests
67	26 08 01.00 26	6	Test Reports	Conductor Continuity and Labeling Test Report	1.8	10 days after completion of tests
68	26 08 01.00 26	6	Test Reports	Circuit Functionality Test Report	1.8	10 days after completion of tests
69	26 12 16	2	Shop Drawings	Outline and Assembly Drawings	2.1.1.1	120 days after notice to proceed
70	26 12 16	5	Design Data	Transformer Ratings	2.1.1.2	120 days after notice to proceed
71	26 12 16	5	Design Data	Surge Arresters & Snubber		120 days after notice to proceed
72	26 12 16	6	Test Reports	Factory Acceptance Test Report	3.1.4	30 days after completion of all tests
73	26 12 16	6	Test Reports	Field Test Report	3.3.4	10 days after completion of tests
74	26 12 16	8	Manufacturer's Instructions	Factory Test Procedure	3.1.3	30 days prior to test procedure
75	26 12 16	8	Manufacturer's Instructions	Field Test Procedure	3.3.1	60 days prior to scheduled delivery of equipment
76	26 12 16	8	Manufacturer's Instructions	Transformer Shipping Plan	3.2	60 days prior to scheduled delivery of equipment
77	26 12 16	11	Closeout Submittals	Warranty	1.4	30 days prior to construction of equipment onsite
78	26 13 13	2	Shop Drawings	Switchgear Drawings	1.6.3	120 days after notice to proceed
79	26 13 13	3	Product Data	Switchgear	2.1	120 days after notice to proceed
80	26 13 13	6	Test Reports	Switchgear Design Tests	2.4.2	10 days after completion of tests
81	26 13 13	6	Test Reports	Production Test		10 days after completion of tests
82	26 13 13	6	Test Reports	Acceptance Checks and Tests	3.4.2	10 days after completion of tests
83	26 13 13	10	Operation and Maintenance Data	Switchgear Operation and Maintenance	1.7.1	120 days after notice to proceed
84	26 13 13	11	Closeout Submittals	Assembled Operation and Maintenance Manuals		60 days prior to construction

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(a)	(b)	(c)	(d)			(e)
Line	Specification Section	SD #	Submittal Description	Item Submitted	Paragraph #	Submittal Timeframe
85	26 13 13	11	Closeout Submittals	Equipment Test Schedule	2.4.1.1	30 days prior to test procedure
86	26 23 15.00 26	2	Shop Drawings	Outline Drawings	3.4.2	120 days after notice to proceed
87	26 23 15.00 26	2	Shop Drawings	Outline Drawings	3.4.2	120 days after notice to proceed
88	26 23 15.00 26	2	Shop Drawings	Connection/Assembly Drawings	3.4.3	120 days after notice to proceed
89	26 23 15.00 26	2	Shop Drawings	As-Built Drawings	3.4.1	Upon completion of work
90	26 23 15.00 26	3	Product Data	Grounding Resistors	2.3	120 days after notice to proceed
91	26 23 15.00 26	3	Product Data	Wire	2.2	120 days after notice to proceed
92	26 23 15.00 26	3	Product Data	Terminal blocks	2.2	120 days after notice to proceed
93	26 23 15.00 26	3	Product Data	Current Transformers		120 days after notice to proceed
94	26 23 15.00 26	3	Product Data	Nameplates	2.6	120 days after notice to proceed
95	26 23 15.00 26	6	Test Reports	Factory Tests	3.1	10 days after completion of tests
96	26 23 15.00 26	6	Test Reports	Field Tests	3.2	10 days after completion of tests
97	26 23 15.00 26	10	Operation and Maintenance Data	Training Outline	3.6	30 days prior to the scheduled class
98	26 23 15.00 26	11	Closeout Submittals	Warranty	1.4	30 days prior to construction of equipment onsite
99	26 28 00.00 26	2	Shop Drawings	480VAC Switchboard Arrangement Drawings		120 days after notice to proceed
100	26 28 00.00 26	3	Product Data	480 Volt Panelboards and Switchboards		120 days after notice to proceed
101	26 28 00.00 26	3	Product Data	Accessories and Spare Parts List	2.7	120 days after notice to proceed
102	26 28 00.00 26	7	Certificates	Factory Tests	3.3.4	10 days after completion of tests
103	26 28 00.00 26	10	Operation and Maintenance Data	Operation and Maintenance Manuals	1.5.1	60 days prior to construction
104	26 28 00.00 26	11	Closeout Submittals	Warranty	1.4	30 days prior to construction of equipment onsite
105	26 28 21.00 40	2	Shop Drawings	Connection Diagrams	2.1	120 days after notice to proceed
106	26 28 21.00 40	2	Shop Drawings	Fabrication Drawings	2.1	120 days after notice to proceed
107	26 28 21.00 40	2	Shop Drawings	Installation Drawings	2.1	120 days after notice to proceed
108	26 28 21.00 40	3	Product Data	Equipment and Performance Data	2.1	120 days after notice to proceed
109	26 28 21.00 40	3	Product Data	Contacts	2.2.1	120 days after notice to proceed
110	26 28 21.00 40	3	Product Data	Indicating Lights	2.2.2	120 days after notice to proceed
111	26 28 21.00 40	3	Product Data	Terminal Board	2.2.3	120 days after notice to proceed
112	26 28 21.00 40	3	Product Data	Enclosures	2.2.4	120 days after notice to proceed
113	26 28 21.00 40	6	Test Reports	Qualification Testing	2.3.1	10 days after completion of tests

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Appendix C

(a)	(b)	(c)	(d)			(e)
Line	Specification Section	SD #	Submittal Description	Item Submitted	Paragraph #	Submittal Timeframe
114	26 28 21.00 40	6	Test Reports	Operation Tests	2.3.1	10 days after completion of tests
115	26 28 21.00 40	8	Manufacturer's Instructions	Manufacturer's Instructions	3.1	60 days prior to construction
116	26 28 21.00 40	11	Closeout Submittals	Warranty	1.3	30 days prior to construction of equipment onsite
117	26 32 15.00	2	Shop Drawings	Engine-Generator Set and Auxiliary Equipment		120 days after notice to proceed
118	26 32 15.00	2	Shop Drawings	Auxiliary Systems	1.4.9	120 days after notice to proceed
119	26 32 15.00	2	Shop Drawings	Detailed Drawings	1.4.8	120 days after notice to proceed
120	26 32 15.00	2	Shop Drawings	Acceptance	3.15	120 days after notice to proceed
121	26 32 15.00	3	Product Data	Harmonic Requirements		120 days after notice to proceed
122	26 32 15.00	3	Product Data	Engine-Generator Set Efficiencies		120 days after notice to proceed
123	26 32 15.00	3	Product Data	Emissions	2.13	120 days after notice to proceed
124	26 32 15.00	3	Product Data	filters	2.7.2	120 days after notice to proceed
125	26 32 15.00	3	Product Data	special tools	2.15	120 days after notice to proceed
126	26 32 15.00	3	Product Data	Heat Exchanger	2.8.2	120 days after notice to proceed
127	26 32 15.00	3	Product Data	Generator	2.16	120 days after notice to proceed
128	26 32 15.00	3	Product Data	Manufacturer's Catalog	2.5	120 days after notice to proceed
129	26 32 15.00	3	Product Data	Site Welding	1.4.2	120 days after notice to proceed
130	26 32 15.00	3	Product Data	Spare Parts	1.7.2	60 days prior to construction
131	26 32 15.00	3	Product Data	Onsite Training	3.1	Upon completion of equipment commissioning
132	26 32 15.00	3	Product Data	Vibration-Isolation	2.1.8	120 days after notice to proceed
133	26 32 15.00	3	Product Data	Instructions	3.4.7.1	120 days after notice to proceed
134	26 32 15.00	3	Product Data	Instructions	3.14	120 days after notice to proceed
135	26 32 15.00	3	Product Data	Experience	1.4.6	120 days after notice to proceed
136	26 32 15.00	3	Product Data	Field Engineer	1.4.7	120 days after notice to proceed
137	26 32 15.00	3	Product Data	General Installation	3.2	120 days after notice to proceed
138	26 32 15.00	3	Product Data	Exciter	2.17	120 days after notice to proceed
139	26 32 15.00	5	Design Data	Performance Criteria	2.16	120 days after notice to proceed
140	26 32 15.00	5	Design Data	Sound Limitations	2.9	120 days after notice to proceed
141	26 32 15.00	5	Design Data	Integral Main Fuel Storage Tank	2.6.4	120 days after notice to proceed
142	26 32 15.00	5	Design Data	Day Tank		120 days after notice to proceed
143	26 32 15.00	5	Design Data	Power Factor	3.4.1.2	120 days after notice to proceed
144	26 32 15.00	5	Design Data	Heat Exchanger	2.8.2	120 days after notice to proceed

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(a)	(b)	(c)	(d)			(e)
Line	Specification Section	SD #	Submittal Description	Item Submitted	Paragraph #	Submittal Timeframe
145	26 32 15.00	5	Design Data	Time-Delay on Alarms	2.19.5	120 days after notice to proceed
146	26 32 15.00	5	Design Data	Cooling System	2.8	120 days after notice to proceed
147	26 32 15.00	5	Design Data	Vibration Isolation	2.1.8	120 days after notice to proceed
148	26 32 15.00	5	Design Data	Battery Charger	2.14.3.2	120 days after notice to proceed
149	26 32 15.00	5	Design Data	Capacity Calculations for Engine-Generator Set		120 days after notice to proceed
150	26 32 15.00	5	Design Data	Torsional Vibration Stress Analysis Computations		120 days after notice to proceed
151	26 32 15.00	5	Design Data	Capacity Calculations for Batteries		120 days after notice to proceed
152	26 32 15.00	5	Design Data	Turbocharger Load Calculations		120 days after notice to proceed
153	26 32 15.00	6	Test Reports	Performance Tests	3.4.9	10 days after completion of tests
154	26 32 15.00	6	Test Reports	Factory Inspection and Tests	2.26	10 days after completion of tests
155	26 32 15.00	6	Test Reports	Factory Tests	2.26.2	10 days after completion of tests
156	26 32 15.00	6	Test Reports	Onsite Inspection and Tests	3.4	10 days after completion of tests
157	26 32 15.00	6	Test Reports	Acceptance Checks and Tests	3.7.1	10 days after completion of tests
158	26 32 15.00	6	Test Reports	Functional Acceptance Tests	3.8.2	10 days after completion of tests
159	26 32 15.00	6	Test Reports	Maintenance Procedures	3.1	60 days prior to construction
160	26 32 15.00	6	Test Reports	Operation and Maintenance Manuals	3.1	60 days prior to construction
161	26 32 15.00	6	Test Reports	Inspections	3.4.3	10 days after completion of tests
162	26 32 15.00	6	Test Reports	Functional Acceptance Test Procedure	3.7.5	30 days prior to test procedure
163	26 32 15.00	7	Certificates	Cooling System	2.8	120 days after notice to proceed
164	26 32 15.00	7	Certificates	Vibration Isolation	2.1.8	120 days after notice to proceed
165	26 32 15.00	7	Certificates	Prototype Test	2.26.2	10 days after completion of tests
166	26 32 15.00	7	Certificates	Reliability and Durability	2.1.4	120 days after notice to proceed
167	26 32 15.00	7	Certificates	Fuel System Certification	1.4.11	120 days after notice to proceed
168	26 32 15.00	7	Certificates	Start-Up Engineer	3.6	60 days prior to construction
169	26 32 15.00	7	Certificates	Instructor's Qualification Resume	3.9.1	30 days prior to the scheduled class
170	26 32 15.00	7	Certificates	Sound Limitations	2.9	120 days after notice to proceed
171	26 32 15.00	7	Certificates	Site Visit		60 days prior to construction
172	26 32 15.00	7	Certificates	Current Balance	2.16.1	120 days after notice to proceed
173	26 32 15.00	7	Certificates	Materials and Equipment	2.4	120 days after notice to proceed

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Line	Specification Section	SD #	Submittal Description	Item Submitted	Paragraph #	Submittal Timeframe
174	26 32 15.00	7	Certificates	Factory Inspection and Tests	2.26	10 days after completion of tests
175	26 32 15.00	7	Certificates	Engine Tests	3.4.4	10 days after completion of tests
176	26 32 15.00	7	Certificates	Generator Tests	3.4.5	10 days after completion of tests
177	26 32 15.00	7	Certificates	Assembled Engine-Generator Set Tests	3.4.6	10 days after completion of tests
178	26 32 15.00	10	Operation and Maintenance Data	Preliminary Assembled Operation and Maintenance Manuals	3.7.4	30 days prior to completion of construction
179	26 32 15.00	10	Operation and Maintenance Data	Training Plan	3.9.2	30 days prior to the scheduled class
180	31 00 00	1	Preconstruction Submittals	Excavation and Trenching Plan		60 days prior to start of construction
181	31 00 00	1	Preconstruction Submittals	Borrow Plan		60 days prior to start of construction
182	31 00 00	1	Preconstruction Submittals	Disposition of Surplus Materials	3.7	60 days prior to start of construction
183	31 00 00	1	Preconstruction Submittals	Preconstruction Meeting	1.4.1	60 days prior to start of construction
184	33 71 02	3	Product Data	Conduits and fittings		120 days after notice to proceed
185	33 71 02	3	Product Data	Field Acceptance Checks and Tests	3.8.1	10 days after completion of tests
186	33 71 02	3	Product Data	Cable Installation Plan and Procedure	3.3	30 days prior to test procedure
187	33 72 33.14 26	3	Product Data	Protective Relays	2.1	120 days after notice to proceed
188	33 72 33.14 26	3	Product Data	Protective Relays	3.3.3	120 days after notice to proceed
189	33 72 33.14 26	3	Product Data	Installation	3.2	120 days after notice to proceed
190	33 72 33.14 26	6	Test Reports	Field Tests	3.3.1	10 days after completion of tests
191	33 72 33.14 26	6	Test Reports	Manufacturer's Test Reports	3.3.3	10 days after completion of tests
192	33 72 33.14 26	7	Certificates	Devices and Equipment	1.6	120 days after notice to proceed