Title: Environmental Subcontracts Management

Procedure No: SOP-0002
Revision: 0
Effective Date: October 20, 2008
Page 1 of 2

Requisition No.

Attachment 6: Subcontract Field Conditions

I. Schedule						
Daily Work Hours AM	to PM	☐ Mon	☐ Tues ☐ Wed ☐ Thurs ☐ Fri			
Off shift hours required?			☐ Yes ☐ No			
If yes, explain:						
II. Job Site Conditions						
Parking – Size			Distance From Site			
Office Space - Size			Distance From Site			
Laydown/Temp. Const. Areas – Size			Distance From Site			
Storage – Interior - Size			Distance From Site			
Notes / Restrictions:						
Power Available			☐ Yes ☐ No			
If yes, explain:						
Source	Valtaga/Amma		Distance From Site			
Source	Voltage/Amps		Distance From Site			
Type Termination(s) Notes/Restrictions:						
Notes/Restrictions.						
Water Available			☐ Yes ☐ No			
Source	Tap Size		Distance Form Site			
GPM						
Notes/Restrictions:						
Facilities						
Drinking/Sanitation Water		☐ By LANL	☐ By Subcontractor			
Sanitary Facilities		☐ By LANL	☐ By Subcontractor			
Notes/Restrictions:						
Output II and the						
Survey/Layout	m Sita					
Bench Mark, VCP/HCP Distance From Site At Coordinates						
Notes/Restrictions:						
notes/notificient.						
Backfill/Barrow Pit		Distance 5	014			
Location		Distance Fro	om Site			
Access/Requirements:						

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Page 2 of 2

Requisition No.

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Notes/Restrictions:					
Job Site Signs					
Is the subcontractor required to post a sign identifying his work, name, etc.?	☐ Yes	□ No			
If yes, explain:					
III. Work Conditions / Hazardous					
Site Lockouts Required [Hazardous Energy Control (Lockout/Tagout)]	☐ Yes	☐ No			
If yes, See Exhibit F-30 and explain any supplemental requirements / restrictions here.					
Overhead Lines	☐ Yes	☐ No			
If Yes, See Exhibit F-36 and Identify location, type, and explain any supplementa	I requireme	ents / restrictions here.			
UG Lines	☐ Yes	□ No			
Are all UG lines shown on the Drawings?	☐ Yes	□ No			
_	<u> </u>				
 ☐ Located by Contractor ☐ Located by Subcontractor See Exhibit F-28 and explain any supplemental requirements / restrictions here. 					
See Exhibit F-20 and explain any supplemental requirements / restrictions here.					
Radiological					
Does scope involve the onsite use of Radiation Generating Devices or Radioactive Sources?	☐ Yes	☐ No			
If yes, explain here.					
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
Dosimetry Required	☐ Yes	□ No			
If yes, explain the process, type, and location for pick up and exchange.	□ .00				
in yes, explain the process, type, and location for plot up and exchange.					
IV Misselleneous / Other					
IV. Miscellaneous / Other General Comments:					
General Comments.					