

**Title: Environmental Subcontracts Management**



**Attachment 17: Project Subcontractor Submittal Status Sheet**

<b>Subcontract Number</b>		<b>Date Received</b>	
<b>Subcontractor</b>	<b>Company Name</b>	<b>Item Number/If applicable</b>	<b>STR Name</b>
	<b>Street Address</b>	<input type="checkbox"/> <b>Initial Submittal of a New Document</b>  <input type="checkbox"/> <b>Re-Submittal of Previous Document</b>	
	<b>City, State, Zip Code</b>		
	<b>Attention: Subcontractor's Point-of-Contact</b>		
<b>Submittal Title</b>			
Subcontractor/Supplier Document Status Stamp			
Check One			
<input type="checkbox"/> A) Reviewed-Work may proceed.		<input type="checkbox"/> C) Work may not proceed. Revise and resubmit within <u>XX</u> ( 30 days maximum) calendar days from submittal status date.	
<input type="checkbox"/> B) Reviewed-Revise and resubmit within <u>XX</u> (30 days maximum) calendar days from submittal date-Work may proceed.		<input type="checkbox"/> D) Permission to proceed not required.	
Stated By _____		Date _____	
<b>Document ID Number</b>			
_____ - _____ - _____ - _____ SC/P.O. Number.			

<b>Comments</b>
<b>Please submit comments to _____ by _____</b> (Subcontract Technical Representative (STR)) (Date)

**Primary Reviewer designated with an (\*). Primary Reviewer please consolidate comments, check status, and return comments with original Status Sheet to the STR.**

Role	Reviewer	Check Review Requirement	Reviewer Initials
Engineering		<input type="checkbox"/>	
Environmental		<input type="checkbox"/>	
Facility Operations		<input type="checkbox"/>	
Human Resources		<input type="checkbox"/>	
Labor Relations		<input type="checkbox"/>	
Quality Assurance		<input type="checkbox"/>	
Contract Administrator/ASM		<input type="checkbox"/>	
Project Controls		<input type="checkbox"/>	
Project Manager/Task Lead		<input type="checkbox"/>	
RADCON		<input type="checkbox"/>	
Risk Management/Legal		<input type="checkbox"/>	
Safety		<input type="checkbox"/>	
Safety Basis		<input type="checkbox"/>	
Security		<input type="checkbox"/>	
Subcontract Technical Representative		<input type="checkbox"/>	
Waste Coordinator		<input type="checkbox"/>	