

Title: Environmental Subcontracts Management



Attachment 17: Project Subcontractor Submittal Status Sheet

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

Comments
Please submit comments to _____ by _____ (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"/>	