



Attachment –J-8
Contractor / Supplier Submittal Register
05/19/2025

Contract / PO Number:	XXXXXXX	Contract / PO Title:	X-710 Legacy Waste Removal Project	Contractor:	XXXXXXX
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Submittal Number	Submittal Title	Spec/PO/Contract Section Reference	Submittal Schedule Date	Submittal Review Period (Calendar Days)	Document Submitted To	Submittal Purpose	Submittal Review (Internal Use)	Submittal Approval (Internal Use)	Submittal Distribution (Internal Use)
Proposal Submittals									
NA	Experience Modification Rate (EMR), Total Case Rate (TCR), and Days Away, Restricted, and Transfer (DART) for past three (3) years.	Section J Attachment 13	G	NA	PROC	ACC	PROC/HSE	PROC	Proc. File
NA	Experience Modification Rate (EMR) updates	Section J Attachment 13	H	NA	PROC	ACC	PROC/HSE	PROC	Proc. File
NA	OSHA 300-A Logs	Section J Attachment 13	G	NA	PROC	APP	PROC/HSE	PROC	Proc. File
NA	Subcontractor Request Form	Section B.10 E Section J Attachment 13	G	NA	PROC	APP	PROC	PROC	Proc. File
Procurement Submittals									
NA	Performance Bond	Section B.9 (a)	Other	NA	PROC	APP	PROC	PROC	Proc. File
NA	Payment Bond	Section B.9 (a)	Other	NA	PROC	APP	PROC	PROC	Proc. File
NA	Pay Item Schedule Invoice	Section G.5.1 (b)	Other	10	PROC	APP	PROC	PROC	Proc. File
NA	Pay Item Invoice Summary	Section G.5.1 (b)	Other	10	PROC	APP	PROC	PROC	Proc. File
NA	Certificate of Insurance	Section H 24 (h)	C	NA	PROC	INF	PROC	PROC	Proc. File
NA	Certified Payroll	Section H 18	H	NA	PROC	INF	PROC	PROC	Proc. File
NA	Weekly Progress Report	Section C	H	NA	PROC	INF	PROC	PROC	Proc. File, CONST

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C = Prior to Authorization to Mobilize		INF = Information	CONST = Construction	CONST = Construction	CONST = Construction
D = XX Days Prior to Start of the Activity		Other = As Identified	PROC = Procurement	PROC = Procurement	PROC = Procurement
E = XX Days After Completion of Activity			HSE = Health, Safety, Environ.	HSE = Health, Safety, Environ.	HSE = Health, Safety, Environ.
F = Prior to Entry			EP = Environmental Protection	EP = Environmental Protection	DC (Project File) – Record Copy
G = With Bid / With Proposal			RP = Radiation Protection	RP = Radiation Protection	RP = Radiation Protection
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Pre-Mobilization Submittals									
XXXXXXX-001	Contractor OS&H Representative Designation	Section J Attachment 13	C	10	DC	APP	HSE	HSE	PROC, FM, HSE, QA
XXXXXXX-002	Subcontractor OSHA Competent Person Designation	Section J Attachment 13	C	10	DC	APP	HSE	HSE	PROC, FM, HSE, QA
XXXXXXX-003	Job Hazard Analysis (JHA)	Section J Attachment 13	C	15	DC	APP	CONST	HSE	PROC, FM, HSE, QA
XXXXXXX-004	Contractor's Work Plan	Section J Attachment J-25 and Section C	C	10	DC	APP	CONST/OTHER	CONST	PROC, FM, HSE, QA
XXXXXXX-005	Contractors Project Safety Health Program	Section C and Section J Attachment J-13	C	10	DC	APP	HSE	HSE	PROC, FM, HSE, QA
XXXXXXX-006	Contractor's Environmental Plan	Section J Attachment J-13 and Section C	C	10	DC	APP	HSE/EP	EP	PROC, FM, HSE, QA
XXXXXXX-007	Detailed Schedule	Section C	C	10	DC	ACC	CONST	CONST	PROC, FM, HSE, QA
XXXXXXX-008	Project-specific QA Plan	Section J Attachment J-16 and Section C	C	10	DC	APP	QA	QA	PROC, FM, HSE, QA
XXXXXXX-009	Designated QA Representative	Section J Attachment 13	C	10	DC	APP	QA	QA	PROC, FM, HSE, QA

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XXXXXXX-010	Electrical Safety Program	Section J Attachment 13	C	10	DC	ACC	CONST/HSE	CONST	PROC, HSE
XXXXXXX-011	Designated IH Representative	Section J Attachment 13	C	10	DC	APP	CONST	HSE	PROC, FM, HSE, QA
XXXXXXX-012	Written Hazard Communication Program	Section J Attachment 13	C	10	DC	ACC	CONST/HSE	HSE	PROC, FM, HSE, QA
XXXXXXX-013	Initial Employee Training Matrix	Section J Attachment 13	C	10	DC	ACC	CONST/HSE	HSE	PROC, FM, HSE, QA
XXXXXXX-014	Initial Employee Training Records	Section J Attachment 13	H	10	DC	ACC	CONST/HSE	HSE	PROC, FM, HSE, QA
XXXXXXX-015	Job Content Worksheets	Section J Attachment 13	C	10	DC	APP	CONST/HSE	HSE	PROC, FM, HSE, QA
XXXXXXX-016	Radioactive Materials License	Section J Attachment 13	C	10	DC	ACC	CONST/HSE/RP	RP	PROC, FM, HSE, QA
XXXXXXX-017	Chemical Inventory (additional chemicals brought onsite by winning bidder)	Section J Attachment 13	C	10	DC	APP	CONST/HSE	HSE	PROC, FM, HSE, QA
XXXXXXX-018	Radiation Generating/Emitting Equipment Manuals & Specs.	N/A	C	10	DC	APP	CONST/RP	RP	PROC, FM, HSE, QA
Pre-Construction Submittals									
XXXXXXX-019	Incident/Injury Investigation Report	Section J Attachment 13	E3	10	DC	APP	HSE	HSE	PROC, FM, HSE, QA

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XXXXXXX-020	Waste Compliance Guide	Section J Attachment 13	E3	10	DC	APP	WASTE MNGMT	WASTE MNGMT	PROC, FM, HSE, QA
XXXXXXX-021	Chemical Removal Notification	Section J Attachment 13	F	10	DC	ACC	CONST/HSE/EP	HSE	PROC, FM, HSE, QA
Construction Submittals									
XXXXXXX-022	Health, Safety and Environmental (HSE) Reports	Section J Attachment 13	H	10	DC	ACC	CONST/HSE	HSE	PROC, FM, HSE, QA
XXXXXXX-023	Industrial Hygiene Surveys	Section J Attachment 13	E7	10	DC	APP	CONST/HSE	HSE	PROC, FM, HSE, QA
XXXXXXX-024	Technical Request for Information (RFI)	Section C	H	10	DC	ACC	DESIGN/CONST	DESIGN	PROC, FM, HSE, QA
XXXXXXX-025	Contractor Daily Report (J-5)	Section C	OTHER (Submitted Weekly with FBP Const. Super. Signature)	10	PROC	INF	CTR	CTR	PROC, FM, HSE, QA,
XXXXXXX-026	Daily Safety Task Assignment (STAs)	Section J Attachment 13	OTHER (Submitted Weekly)	10	CONST	INF	CTR	CTR	CONST, HSE
XXXXXXX-027	Employee Training Matrix Updates (Submitted Weekly)	Section J Attachment 13	H	10	DC	INF	CTR	CTR	PROC, FM, HSE, QA,
Construction Completion/Close Out Submittals									

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XXXXXXX-028	Completed Waste Management Forms	Section J Attachment 13	E10	10	DC	INF	WASTE MNGMNT	CONST	PROC, FM, HSE, QA,
XXXXXXX-029	Final Work Plan – with all hold points signed	J-25	E10	10	DC	ACC	CONST	CONST	CONST, QA
XXXXXXX-030	J-22 NOTICE OF COMPLETION	J-22	E10	10	DC	ACC	FM/CONST/PROC	PROC	PROC, FM, HSE, QA,

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Instructions
Completion of the Submittal Register – Part I
Instructions for Fluor-B&W Portsmouth LLC

1. FBP will insert the submittal number as follows:
 - Contract Number/PO Number
 - Sequential number

Contract #	Sequence#
XXXXXXX	001

Contract #	Sequence #
XXXXXXX	001
2. **Note:** When additional submittals are required the Contractor shall enter the next sequential number in that submittal group (i.e. if the last submittal number in a group was XXXXXXX--025, the next submittal number would be XXXXXXX--026). FBP will insert the Submittal Title
3. FBP will insert the Specification/PO/or Contract Section the submittal is referenced in
4. FBP will replace the XX with the desired number of days on the Submittal Schedule date
 - A – Within XX days after award
 - B – XX days max from Notice to Proceed (NTP)
 - C – Prior to authorization to mobilize
 - D – XX days prior to start of the activity
 - E – XX days after completion of activity
 - F – Prior to entry
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5. FBP will insert the Submittal Review Period for each submittal listed
6. FBP will insert who the vendor is required to submit the submittal to within the FBP organization
 - PROC – Procurement
 - DC – Document Control
7. FBP will insert the Submittal Purpose code
 - APP – Approved
 - ACC – Accepted
 - INF – Information
 - Other – As Identified
8. FBP will insert the Submittal Reviewers (**Internal Use**)
 - DESIGN – Engineer of Record
 - QA – Quality
 - CONST – Construction
 - PROC – Procurement

- HSE – Health, Safety, Environmental
- Other – As identified

9. FBP will insert the Submittal Approver (**Internal Use**)

- DESIGN – Engineer of Record
- QA – Quality
- CONST – Construction
- PROC – Procurement
- HSE – Health, Safety, Environmental
- Other – As Identified
-

10. FBP will insert the Submittal Distribution Requirements (i.e., once an approved or accepted submittal, who Document Control needs to distribute a controlled or certified copy to)

- DESIGN – Engineer of Record
- QA – Quality
- CONST – Construction
- PROC – Procurement
- HSE – Health, Safety, Environmental
- Other – As identified