



Attachment –J-8 Contractor / Supplier Submittal Register

Contract / PO Number:	TBD	Contract / PO Title:	FY27 – 28 OSWDF CQC Contractor	Contractor:	TBD
-----------------------	------------	----------------------	---------------------------------------	-------------	------------

*This register does not eliminate Contractor/Supplier responsibility for ensuring all required data submittals outlined in Contract are submitted to SOCCo.

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)	NA	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
NA	Corporate QA Program Manual(s)	Attachment J-16	G	NA	QA	ACC	QA	----	QA	QA
Procurement Submittals										
NA	Labor Agreement Letter of Assent	Section H 18	A	NA	PROC	INF	PROC	----	PROC	Proc. File
NA	Verification of Pre-Job Meeting	Section H.18 Attachment J-9, GPPMA Article XII Paragraph 6	C	NA	PROC	INF	PROC	----	PROC	Proc. File

Submittal Schedule Date	Document Submitted To	Submittal Purpose	Submittal Review (Internal Use)	Submittal Approval (Internal Use)	Submittal Distribution (Internal Use)
A = Within X days after award	PROC = Procurement	APP = Approval	DESIGN = Eng. of Record Review	DESIGN = Eng. of Record Review	DESIGN = Eng. of Record Review
B = XX Days Max. from NTP	DC = Document Control	ACC = Acceptance	QA = Quality	QA = Quality	QA = Quality
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
H = As Required/As Needed			Other = As Identified	Other = As Identified	Other = As Identified
Other = As Identified					



Attachment –J-8
Contractor / Supplier Submittal Register

Contract / PO Number:	TBD	Contract / PO Title:	FY27 – 28 OSWDF CQC Contractor	Contractor:	TBD
-----------------------	------------	----------------------	---------------------------------------	-------------	------------

*This register does not eliminate Contractor/Supplier responsibility for ensuring all required data submittals outlined in Contract are submitted to SOCCo.

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)	NA	Submittal Approval (Internal Use)	Submittal Distribution (Internal Use)
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	Commercial Request for Information (RFI)	Section C	H	10	PROC	ACC	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, CTR
	Pre-Mobilization Submittals									
XXXXXXX-001	Contractor HSE Representative Designation	Section J Attachment 13	C	10	DC	APP	HSE	-----	HSE	PROC, FM, HSE, QA, CTR
NA	Subcontractor OSHA Competent Person Designation	Section J Attachment 13	-----	-----	-----	-----	-----	-----	-----	-----
XXXXXXX-002	JOB HAZARD ASSESSMENT (JHA)	Section J Attachment 13	C	15	DC	APP	HSE/CONST		HSE	PROC, FM, HSE, QA, CTR

Submittal Schedule Date	Document Submitted To	Submittal Purpose	Submittal Review (Internal Use)	Submittal Approval (Internal Use)	Submittal Distribution (Internal Use)
A = Within X days after award	PROC = Procurement	APP = Approval	DESIGN = Eng. of Record Review	DESIGN = Eng. of Record Review	DESIGN = Eng. of Record Review
B = XX Days Max. from NTP	DC = Document Control	ACC = Acceptance	QA = Quality	QA = Quality	QA = Quality
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
H = As Required/As Needed			Other = As Identified	Other = As Identified	Other = As Identified
Other = As Identified					



Attachment –J-8 Contractor / Supplier Submittal Register

Contract / PO Number:	TBD	Contract / PO Title:	FY27 – 28 OSWDF CQC Contractor	Contractor:	TBD
-----------------------	------------	----------------------	---------------------------------------	-------------	------------

*This register does not eliminate Contractor/Supplier responsibility for ensuring all required data submittals outlined in Contract are submitted to SOCCo.

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)	NA	Submittal Approval (Internal Use)	Submittal Distribution (Internal Use)
XXXXXXX-003	Contractor's Work Plan	Section J Attachment J-25 and Section C	C	10	DC	APP	QA/CONST/HSE	-----	QA	PROC, FM, HSE, QA, CTR
XXXXXXX-004	Contractors Project Safety Plan	Section C and Section J Attachment J-13	C	10	DC	APP	HSE	-----	HSE	PROC, FM, HSE, CTR
XXXXXXX-005	Contractor's Environmental Plan	Section J Attachment J-13 and Section C	C	10	DC	APP	HSE/EP	-----	EP	PROC, FM, HSE, CTR
NA	Detailed Schedule	Section C	-----	-----	-----	-----	-----	-----	-----	-----
XXXXXXX-006	Project-Specific QA Plan	Section J Attachment J-16 and Section C	C	10	DC	APP	QA	-----	QA	QA, CTR
XXXXXXX-007	CQC Technician Qualification & Certification Procedure	Section C	C	10	DC	ACC	QA	-----	QA	QA, CTR
XXXXXXX-008	CQC Technician Resumes; Training & Qualification Records	Section C	C	10	DC	ACC	QA	-----	QA	QA, CTR
XXXXXXX-009	Field & Lab Operations & Procedures Manual	Section C	C	10	DC	ACC	QA/ENG	-----	QA	QA, CTR
XXXXXXX-010	Designated IH Representative	Section J Attachment 13	C	10	DC	ACC	CONST	-----	HSE	PROC, FM, HSE, QA, CTR

Submittal Schedule Date	Document Submitted To	Submittal Purpose	Submittal Review (Internal Use)	Submittal Approval (Internal Use)	Submittal Distribution (Internal Use)
A = Within X days after award	PROC = Procurement	APP = Approval	DESIGN = Eng. of Record Review	DESIGN = Eng. of Record Review	DESIGN = Eng. of Record Review
B = XX Days Max. from NTP	DC = Document Control	ACC = Acceptance	QA = Quality	QA = Quality	QA = Quality
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
H = As Required/As Needed			Other = As Identified	Other = As Identified	Other = As Identified
Other = As Identified					



Attachment –J-8 Contractor / Supplier Submittal Register

Contract / PO Number:	TBD	Contract / PO Title:	FY27 – 28 OSWDF CQC Contractor	Contractor:	TBD
-----------------------	------------	----------------------	---------------------------------------	-------------	------------

*This register does not eliminate Contractor/Supplier responsibility for ensuring all required data submittals outlined in Contract are submitted to SOCCo.

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)	NA	Submittal Approval (Internal Use)	Submittal Distribution (Internal Use)
NA	Hoisting and Rigging Equipment Information	Section J Attachment 13	----	----	----	----	----	----	----	----
NA	Hoisting an Rigging Operator Crane Operators License	Section J Attachment 13	----	----	----	----	----	----	----	----
XXXXXXX-011	Written Hazardous Communication Program	Section J Attachment 13	C	10	DC	ACC	CONST/HSE	----	HSE	PROC, FM, HSE, CTR
XXXXXXX-012	Carcinogen Control Program	Section J Attachment 13	C	10	DC	ACC	CONST/HSE	----	HSE	PROC, FM, HSE, CTR
XXXXXXX-013	Contractors Program for Physiological Monitoring	Section J Attachment 13	C	10	DC	ACC	CONST/HSE	----	HSE	PROC, FM, HSE, CTR
NA	Initial Employee Training Matrix	Section J Attachment 13	----	----	----	----	----	----	----	----
NA	Initial Employee Training Records	Section J Attachment 13	----	----	----	----	----	----	----	----
XXXXXXX-014	Radioactive Materials License	Section J Attachment 13	C	10	DC	ACC	CONST/HSE/RP	----	RP	PROC, FM, HSE, QA, CTR
XXXXXXX-015	Radiation Generating/Emitting Equipment, Manuals & Specs.	Section J Attachment 13	C	10	DC	ACC	HSE/RP	----	RP	HSE, RP, QA, CTR

Submittal Schedule Date	Document Submitted To	Submittal Purpose	Submittal Review (Internal Use)	Submittal Approval (Internal Use)	Submittal Distribution (Internal Use)
A = Within X days after award	PROC = Procurement	APP = Approval	DESIGN = Eng. of Record Review	DESIGN = Eng. of Record Review	DESIGN = Eng. of Record Review
B = XX Days Max. from NTP	DC = Document Control	ACC = Acceptance	QA = Quality	QA = Quality	QA = Quality
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
H = As Required/As Needed			Other = As Identified	Other = As Identified	Other = As Identified
Other = As Identified					



Attachment –J-8 Contractor / Supplier Submittal Register

Contract / PO Number:	TBD	Contract / PO Title:	FY27 – 28 OSWDF CQC Contractor	Contractor:	TBD
-----------------------	------------	----------------------	---------------------------------------	-------------	------------

*This register does not eliminate Contractor/Supplier responsibility for ensuring all required data submittals outlined in Contract are submitted to SOCCo.

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)	NA	Submittal Approval (Internal Use)	Submittal Distribution (Internal Use)
NA	Certification as a Licensed Asbestos Abatement Contractor	Section J Attachment 13	----	----	----	----	----	----	----	----
NA	Asbestos Abatement Work Plan	Section J Attachment 13	----	----	----	----	----	----	----	----
NA	Written Lead Compliance Plan	Section J Attachment 13	----	----	----	----	----	----	----	----
NA	Electrical License in State Of Ohio	Section C	----	----	----	----	----	----	----	----
Pre-Construction Submittals										
XXXXXXX-016	Equipment List	Section J Attachment 13	F	10	DC	APP	CONST/HSE	----	CONST	PROC, FM, HSE, QA, CTR
NA	Equipment Operator Qualifications and Proficiency Statement	Section J Attachment 13	----	----	----	----	----	----	----	----
NA	Lift Plan	Section J Attachment 13	----	----	----	----	----	----	----	----
XXXXXXX-0017	Incident/Injury Report	Section J Attachment 13	H	10	DC	APP	HSE	----	HSE	PROC, FM, HSE, QA, CTR
NA	Scaffold Inspection Check List Users Acknowledgment Sheet	Section J Attachment 13	----	----	----	----	----	----	----	----

Submittal Schedule Date	Document Submitted To	Submittal Purpose	Submittal Review (Internal Use)	Submittal Approval (Internal Use)	Submittal Distribution (Internal Use)
A = Within X days after award	PROC = Procurement	APP = Approval	DESIGN = Eng. of Record Review	DESIGN = Eng. of Record Review	DESIGN = Eng. of Record Review
B = XX Days Max. from NTP	DC = Document Control	ACC = Acceptance	QA = Quality	QA = Quality	QA = Quality
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
H = As Required/As Needed			Other = As Identified	Other = As Identified	Other = As Identified
Other = As Identified					



Attachment –J-8 Contractor / Supplier Submittal Register

Contract / PO Number:	TBD	Contract / PO Title:	FY27 – 28 OSWDF CQC Contractor	Contractor:	TBD
-----------------------	------------	----------------------	---------------------------------------	-------------	------------

*This register does not eliminate Contractor/Supplier responsibility for ensuring all required data submittals outlined in Contract are submitted to SOCCo.

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)	NA	Submittal Approval (Internal Use)	Submittal Distribution (Internal Use)
XXXXXXX-018	Chemicals List and MSDS/SDS	Section J Attachment 13	F	10	DC	ACC	CONST/HSE/EP	----	HSE	PROC, FM, HSE, CTR
XXXXXXX-019	Chemical Removal Notification	Section J Attachment 13	F	10	DC	ACC	CONST/HSE/EP	----	HSE	PROC, FM, HSE, CTR
NA	List of Lead Abatement Workers	Section J Attachment 13	----	----	----	----	----	----	----	----
Construction Submittals										
XXXXXXX-020	Health, Safety and Environmental (HSE) Reports	Section J Attachment 13	H	10	DC	ACC	CONST/HSE	----	HSE	PROC, FM, HSE, QA, CTR
XXXXXXX-021	Industrial Hygiene Surveys and Assessments	Section J Attachment 13	H	10	DC	ACC	CONST/HSE	----	HSE	PROC, FM, HSE, QA, CTR
NA	Daily Asbestos Inspections	Section J Attachment 13	----	----	----	----	----	----	----	----
XXXXXXX-022	Technical Request for Information (RFI)	Section C	H	10	DC	ACC	ENG	----	ENG	ENG, QA, CONST, CTR
XXXXXXX-023	Contractor Daily Report (J-5)	Section C	OTHER (Submitted Weekly with SOCCo)	10	DC	INF	CTR	----	CTR	PROC, FM, HSE, QA, CTR

Submittal Schedule Date	Document Submitted To	Submittal Purpose	Submittal Review (Internal Use)	Submittal Approval (Internal Use)	Submittal Distribution (Internal Use)
A = Within X days after award	PROC = Procurement	APP = Approval	DESIGN = Eng. of Record Review	DESIGN = Eng. of Record Review	DESIGN = Eng. of Record Review
B = XX Days Max. from NTP	DC = Document Control	ACC = Acceptance	QA = Quality	QA = Quality	QA = Quality
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
H = As Required/As Needed			Other = As Identified	Other = As Identified	Other = As Identified
Other = As Identified					



Attachment –J-8 Contractor / Supplier Submittal Register

Contract / PO Number:	TBD	Contract / PO Title:	FY27 – 28 OSWDF CQC Contractor	Contractor:	TBD
-----------------------	------------	----------------------	---------------------------------------	-------------	------------

*This register does not eliminate Contractor/Supplier responsibility for ensuring all required data submittals outlined in Contract are submitted to SOCCo.

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)	NA	Submittal Approval (Internal Use)	Submittal Distribution (Internal Use)
NA	Requests for Street Closures	Section C	----	----	----	----	----	----	----	----
XXXXXXX-024	Employee Training Matrix Updates (Submitted Weekly)	Section J Attachment 13	H	10	DC	INF	CTR	----	CTR	PROC, FM, HSE, QA, CTR
XXXXXXX-025	Weekly Hour Usage Report	Section J Attachment 13	E (7)	10	DC	ACC	CTR	----	CTR	CTR
XXXXXXX-026	Soil Sample Test Reports	Section C Exhibit 2	E (7)	10	DC	ACC	ENG/QA	----	QA	QA, ENG, CONST, CTR
XXXXXXX-027	Field Density Test Reports	Section C Exhibit 2	E (7)	10	DC	ACC	ENG/QA	----	QA	QA, ENG, CONST, CTR
XXXXXXX-028	Drive Cylinder Test Reports	Section C Exhibit 2	E (7)	10	DC	INF	ENG/QA	----	QA	QA, ENG, CONST, CTR
XXXXXXX-029	Concrete Field Test Reports	Section C Exhibit 2	E (7)	10	DC	ACC	ENG/QA	----	QA	QA, ENG, CONST, CTR
XXXXXXX-030	Concrete Lab Test Reports	Section C Exhibit 2	E (7)	10	DC	ACC	ENG/QA	----	QA	QA, ENG, CONST, CTR

Submittal Schedule Date	Document Submitted To	Submittal Purpose	Submittal Review (Internal Use)	Submittal Approval (Internal Use)	Submittal Distribution (Internal Use)
A = Within X days after award	PROC = Procurement	APP = Approval	DESIGN = Eng. of Record Review	DESIGN = Eng. of Record Review	DESIGN = Eng. of Record Review
B = XX Days Max. from NTP	DC = Document Control	ACC = Acceptance	QA = Quality	QA = Quality	QA = Quality
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
H = As Required/As Needed			Other = As Identified	Other = As Identified	Other = As Identified
Other = As Identified					



Attachment –J-8 Contractor / Supplier Submittal Register

Contract / PO Number:	TBD	Contract / PO Title:	FY27 – 28 OSWDF CQC Contractor	Contractor:	TBD
-----------------------	------------	----------------------	---------------------------------------	-------------	------------

*This register does not eliminate Contractor/Supplier responsibility for ensuring all required data submittals outlined in Contract are submitted to SOCCo.

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)	NA	Submittal Approval (Internal Use)	Submittal Distribution (Internal Use)
XXXXXXX-031	Asphalt Test Reports	Section C Exhibit 2	E (7)	10	DC	ACC	ENG/QA	-----	QA	QA, ENG, CONST, CTR
XXXXXXX-032	Non-Conformance Test Reports	Section C Exhibit 2	E (7)	10	DC	APP	ENG/QACONST	-----	ENG	QA, ENG, CONST, CTR
XXXXXXX-033	Corrective Action Reports	Section C Exhibit 2	E (7)	10	DC	APP	QA	-----	QA	QA, CTR
XXXXXXX-034	Permeability Test Reports	Section C Exhibit 2	E (7)	10	DC	ACC	ENG/QA	-----	ENG	QA, ENG, CONST, CTR
XXXXXXX-035	Geosynthetic CQC Lab Test Reports	Section C Exhibit 2	E (7)	10	DC	ACC	ENG/QA	-----	ENG	QA, ENG, CONST, CTR
XXXXXXX-036	List of Test Eqpt & Calibration Records	Section C Exhibit 2	E (7)	10	DC	ACC	QA	-----	QA	QA, CTR
XXXXXXX-037	S/C Vendor Qualifications/Annual Review	Section C Exhibit 1	E (7)	10	DC	ACC	QA	-----	QA	QA, CTR
XXXXXXX-038	HDPE Fusion Reports	Section C Exhibit 2	E (7)	10	DC	ACC	ENG/QA	-----	QA	QA, ENG, CONST, CTR

Submittal Schedule Date	Document Submitted To	Submittal Purpose	Submittal Review (Internal Use)	Submittal Approval (Internal Use)	Submittal Distribution (Internal Use)
A = Within X days after award	PROC = Procurement	APP = Approval	DESIGN = Eng. of Record Review	DESIGN = Eng. of Record Review	DESIGN = Eng. of Record Review
B = XX Days Max. from NTP	DC = Document Control	ACC = Acceptance	QA = Quality	QA = Quality	QA = Quality
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
H = As Required/As Needed			Other = As Identified	Other = As Identified	Other = As Identified
Other = As Identified					



Attachment –J-8 Contractor / Supplier Submittal Register

Contract / PO Number:	TBD	Contract / PO Title:	FY27 – 28 OSWDF CQC Contractor	Contractor:	TBD
-----------------------	------------	----------------------	---------------------------------------	-------------	------------

*This register does not eliminate Contractor/Supplier responsibility for ensuring all required data submittals outlined in Contract are submitted to SOCCo.

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)	NA	Submittal Approval (Internal Use)	Submittal Distribution (Internal Use)
XXXXXXX-039	Clay/CAP Liner Materials	Section C Exhibit 2	E (7)	10	DC	ACC	ENG/QA	-----	ENG	QA, ENG, CONST, CTR
XXXXXXX-040	Select Fill Material	Section C Exhibit 2	E (7)	10	DC	ACC	ENG/QA	-----	ENG	QA, ENG, CONST, CTR
XXXXXXX-041	Destructive Testing	Section C Exhibit 2	E (7)	10	DC	ACC	ENG/QA	-----	QA	QA, ENG, CONST, CTR
XXXXXXX-042	Trial Weld Log	Section C Exhibit 2	E (7)	10	DC	ACC	ENG/QA	-----	QA	QA, ENG, CONST, CTR
XXXXXXX-043	Panel Placement Summary	Section C Exhibit 2	E (7)	10	DC	ACC	ENG/QA	-----	QA	QA, ENG, CONST, CTR
XXXXXXX-044	Panel Seaming Log	Section C Exhibit 2	E (7)	10	DC	ACC	ENG/QA	-----	QA	QA, ENG, CONST, CTR
XXXXXXX-045	Non-Destructive Testing Log	Section C Exhibit 2	E (7)	10	DC	ACC	ENG/QA	-----	QA	QA, ENG, CONST, CTR
XXXXXXX-046	Destructive Testing Log	Section C Exhibit 2	E (7)	10	DC	ACC	ENG/QA	-----	QA	QA, ENG, CONST, CTR

Submittal Schedule Date	Document Submitted To	Submittal Purpose	Submittal Review (Internal Use)	Submittal Approval (Internal Use)	Submittal Distribution (Internal Use)
A = Within X days after award	PROC = Procurement	APP = Approval	DESIGN = Eng. of Record Review	DESIGN = Eng. of Record Review	DESIGN = Eng. of Record Review
B = XX Days Max. from NTP	DC = Document Control	ACC = Acceptance	QA = Quality	QA = Quality	QA = Quality
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
H = As Required/As Needed			Other = As Identified	Other = As Identified	Other = As Identified
Other = As Identified					



Attachment –J-8 Contractor / Supplier Submittal Register

Contract / PO Number:	TBD	Contract / PO Title:	FY27 – 28 OSWDF CQC Contractor	Contractor:	TBD
-----------------------	------------	----------------------	---------------------------------------	-------------	------------

*This register does not eliminate Contractor/Supplier responsibility for ensuring all required data submittals outlined in Contract are submitted to SOCCo.

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)	NA	Submittal Approval (Internal Use)	Submittal Distribution (Internal Use)
XXXXXXX-047	Repair Log	Section C Exhibit 2	E (7)	10	DC	ACC	ENG/QA	----	QA	QA, ENG, CONST, CTR
XXXXXXX-048	Photographic Documentation	Section C Exhibit 2	E (7)	10	DC	ACC	ENG/QA	----	QA	QA, ENG, CONST, CTR
XXXXXXX-049	Construction Phase Final Completion and Certification Reports	Section C Exhibit 2	E (7)	10	DC	ACC	ENG/QA/CONST	----	ENG	QA, ENG, CONST, CTR
NA	Heavy Equipment Inspections	Section J Attachment 13	----	----	----	----	----	----	----	----
	Construction Completion/Close Out Submittals									
NA	Acceptance Testing Reports	----	----	----	----	----	----	----	----	----
NA	Redline Mark-ups to Drawings Showing any and all Field Changes	----	----	----	----	----	----	----	----	----
XXXXXXX-050	J-22 NOTICE OF COMPLETION	J-22	E10	10	DC	ACC	FM/CONST/PROC	----	PROC	PROC, FM, HSE, QA, CTR

Submittal Schedule Date	Document Submitted To	Submittal Purpose	Submittal Review (Internal Use)	Submittal Approval (Internal Use)	Submittal Distribution (Internal Use)
A = Within X days after award	PROC = Procurement	APP = Approval	DESIGN = Eng. of Record Review	DESIGN = Eng. of Record Review	DESIGN = Eng. of Record Review
B = XX Days Max. from NTP	DC = Document Control	ACC = Acceptance	QA = Quality	QA = Quality	QA = Quality
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
H = As Required/As Needed			Other = As Identified	Other = As Identified	Other = As Identified
Other = As Identified					

Instructions

Completion of the Submittal Register – Part I
Instructions for Southern Ohio Cleanup Company LLC

1. SOCCo 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 XXXXXXXX--025, the next submittal number would be XXXXXXXX--026).SOCCo will insert the Submittal Title
3. SOCCo will insert the Specification/PO/or Contract Section the submittal is referenced in
4. SOCCo 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
 - G – With Bid / With Proposal
 - H – As required/As Needed
5. SOCCo will insert the Submittal Review Period for each submittal listed
6. SOCCo will insert who the vendor is required to submit the submittal to within the SOCCo organization
 - PROC – Procurement
 - DC – Document Control
7. SOCCo will insert the Submittal Purpose code
 - APP – Approved
 - ACC – Accepted
 - INF – Information
 - Other – As Identified
8. SOCCo 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. SOCCo 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. SOCCo 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