

Subcontractor Requirements Manual

Identifier: TOC-59

Revision*: 181

Page: 1 of 4

Applicability:

Type:

For Additional Info:
<https://edms.inl.gov>

Effective Date: 06-AUG-24

Manual: SUB

USE TYPE

Change Number:

*The current revision can be verified on EDMS

Document Id	Document Title	Effective Date	Rev No
LST-27 / LST-SRM-01	GLOSSARY	06-OCT-22	11
PDD-1001	SUBCONTRACTOR REQUIREMENTS PROGRAM DESCRIPTION	16-MAR-22	9
PRD-411	HAZARDOUS WASTE OPERATIONS AND EMERGENCY RESPONSE (HAZWOPER)	06-AUG-24	0
PRD-1002	SAFEGUARDS AND SECURITY REQUIREMENTS	21-DEC-22	14
PRD-1004	STEP BACK AND STOP WORK AUTHORITY	03-JAN-23	3
PRD-1006 / SRM-ISIH-2.24	SAFETY SURVEILLANCE	19-SEP-22	5
PRD-1501	WORK CONTROL	07-AUG-23	4
PRD-2001 / SRM-ISIH-2.22	PERSONAL PROTECTIVE EQUIPMENT	19-SEP-22	8
PRD-2002 / SRM-ISIH-2.9	FALL PROTECTION	19-SEP-22	8
PRD-2003 / SRM-ISIH-2.18	LADDERS	19-SEP-22	6
PRD-2004 / SRM-ISIH-2.25	SCAFFOLDING	19-SEP-22	9
PRD-2005 / SRM-ISIH-2.28	WALKING AND WORKING SURFACES	19-SEP-22	5
PRD-2006 / SRM-ISIH-2.1	AERIAL LIFTS AND ELEVATING PLATFORMS	19-SEP-22	5
PRD-2007	HOISTING AND RIGGING	11-APR-23	12
PRD-2008 / SRM-ISIH-2.26	STEEL ERECTION	19-SEP-22	5
PRD-2009	COMPRESSED GASES	11-JAN-22	3
PRD-2010	WELDING, CUTTING, AND OTHER HOT WORK	02-NOV-22	6
PRD-2011	ELECTRICAL SAFETY REQUIREMENTS FOR SUBCONTRACTORS	10-APR-24	11
PRD-2012	LOCKOUTS AND TAGOUTS	04-DEC-23	10
PRD-2013 / SRM-ISIH-2.4	CONCRETE AND MASONRY	19-SEP-22	6

Subcontractor Requirements Manual

Identifier: TOC-59

Revision*: 181

Page: 2 of 4

Applicability:

Type:

For Additional Info:
<https://edms.inl.gov>

Effective Date: 06-AUG-24

Manual: SUB

USE TYPE

Change Number:

*The current revision can be verified on EDMS

Document Id	Document Title	Effective Date	Rev No
PRD-2014	EXCAVATIONS AND SURFACE PENETRATIONS	19-SEP-22	13
PRD-2015 / SRM-ISIH-2.12	HAND AND POWER TOOLS	19-SEP-22	11
PRD-2016 / SRM-ISIH-2.20	MATERIAL HANDLING, STORAGE, AND DISPOSAL	19-SEP-22	6
PRD-2019 / SRM-ISIH-2.21	MOTOR VEHICLE SAFETY	19-SEP-22	8
PRD-2020 / SRM-ISIH-2.15	HEAVY INDUSTRIAL EQUIPMENT	19-SEP-22	8
PRD-2022 / SRM-ISIH-2.23	SAFETY SIGNS, COLOR CODES, AND BARRIERS	19-SEP-22	5
PRD-2023	TEMPORARY FACILITIES	02-NOV-22	7
PRD-2024	DEMOLITION	19-SEP-22	7
PRD-2025	EXPLOSIVES SAFETY	27-FEB-24	9
PRD-2030	OCCUPATIONAL MEDICINE	07-NOV-23	6
PRD-2101	HAZARD COMMUNICATION	28-AUG-23	7
PRD-2102	PREVENTING VECTOR-BORNE DISEASES	28-AUG-23	6
PRD-2103	ASBESTOS	27-JUN-23	4
PRD-2104	CONTROLLING EXPOSURE TO RESPIRABLE CRYSTALLINE SILICA	20-JUN-22	2
PRD-2105	HEAVY METALS	28-AUG-23	6
PRD-2106	SANITATION	28-AUG-23	1
PRD-2107	HEAT AND COLD STRESS	28-AUG-23	10
PRD-2108	HEARING CONSERVATION	28-AUG-23	5
PRD-2109	RESPIRATORY PROTECTION	20-FEB-24	11
PRD-2110	CONFINED SPACES	18-APR-23	8

Subcontractor Requirements Manual

Identifier: TOC-59

Revision*: 181

Page: 3 of 4

Applicability:

Type:

For Additional Info:
<https://edms.inl.gov>

Effective Date: 06-AUG-24

Manual: SUB

USE TYPE

Change Number:

*The current revision can be verified on EDMS

Document Id	Document Title	Effective Date	Rev No
PRD-2111	EXPOSURE ASSESSMENTS	28-AUG-23	6
PRD-2112 / SRM-ISIH-2.19	LASERS	28-AUG-23	6
PRD-2201	FLAMMABLE AND COMBUSTIBLE LIQUID STORAGE AND HANDLING	02-NOV-22	8
PRD-2202	FIRE PROTECTION	02-NOV-22	5
PRD-3001	RADIOLOGICAL CONTROL REQUIREMENTS FOR ICP SUBCONTRACTORS	22-NOV-22	8
PRD-4001	ENVIRONMENTAL REQUIREMENTS FOR SUBCONTRACTOR MATERIALS, EQUIPMENT, AND SERVICES	27-OCT-22	13
PRD-5001	TRAINING AND INDOCTRINATION	12-JAN-23	10
PRD-5002	DESIGN CHANGE CONTROL	12-JAN-23	11
PRD-5003	VENDOR DATA CONTROL	12-JAN-23	10
PRD-5004	PROCUREMENT DOCUMENT CONTROL	12-JAN-23	7
PRD-5005	PROCEDURE DEVELOPMENT	12-JAN-23	6
PRD-5006	SUBCONTRACTOR/SUPPLIER QUALITY PLAN (SQP)	12-JAN-23	7
PRD-5007	DOCUMENT CONTROL	12-JAN-23	8
PRD-5008	CONTROL OF PURCHASED ITEMS	12-JAN-23	14
PRD-5009	MATERIAL TRACEABILITY	12-JAN-23	6
PRD-5010	WELD RECORD PACKAGES AND PIPING TESTING PACKAGES	12-JAN-23	9
PRD-5012	SURVEY EQUIPMENT CALIBRATION AND CONTROL	12-JAN-23	6
PRD-5014	FIELD TEST CONTROL	12-JAN-23	8
PRD-5015	CONTROL OF MEASURING AND TEST EQUIPMENT	12-JAN-23	12

Subcontractor Requirements Manual	Identifier: TOC-59 Revision*: 181 Page: 4 of 4
-----------------------------------	--

Applicability:	Type:	For Additional Info: https://edms.inl.gov	Effective Date: 06-AUG-24
----------------	-------	---	---------------------------

Manual: SUB

USE TYPE

Change Number:

*The current revision can be verified on EDMS

<u>Document Id</u>	<u>Document Title</u>	<u>Effective Date</u>	<u>Rev No</u>
PRD-5016	MATERIAL AND EQUIPMENT STORAGE, HANDLING, AND MAINTENANCE	12-JAN-23	8
PRD-5017	INSPECTION AND TEST STATUS	12-JAN-23	6
PRD-5018	CONTROL OF NONCONFORMANCES	12-JAN-23	6