

Hanford Mission Integration Solutions
CONTRACTOR SUBMITTAL COMMENT RESPONSE FORM

CONTRACTOR NAME:

1. Contract/Release Number:	2. Contract Title:	
3. Submittal Register Number:	4. Version Number:	5. Submittal Title:

6. Reviewer (if applicable):

Print First and Last Name *Signature* *Date*

7. Approver:

Print First and Last Name *Signature* *Date*

8. BTR:

Print First and Last Name *Signature* *Date*

9. Current Location	10. SOW Reference	11. Comments/Discrepancies	12. Recommendation	13 Contractor Response	ADD ROW
					X
					X
					X

14. Contractor:

Print First and Last Name *Signature* *Date Resubmitted*

15. Approver/Reviewer (Originator of Comments) of Manager:

Print First and Last Name *Signature* *Date*

<input type="checkbox"/> FULL CONCURRENCE: I reviewed the revised submittal referenced above from my organization's discipline specific point of view, and concur fully with its implementation. All comments and concerns have been resolved to my satisfaction.	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">Organization</td> <td style="width: 10%;">Bldg</td> <td style="width: 15%;">Phone:</td> <td style="width: 15%;">Pager:</td> <td style="width: 15%;">Fax:</td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </table>	Organization	Bldg	Phone:	Pager:	Fax:									
Organization	Bldg	Phone:	Pager:	Fax:											
<input type="checkbox"/> FINAL COMMENT DISPOSITION: I have made final disposition for all comments not resolved to the satisfaction of the reviewer (who works for me, or is in my line of command). Technical justification for the disposition of these comments is attached.															
<input type="checkbox"/> RE-SUBMITTAL REQUIRED: I have re-reviewed the revised submittal and find that it is still not acceptable. I have discussed this with the BTR and CO, and have taken the appropriate actions (provided revised comments, set up a meeting) to resolve this issue.															