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Title: Safety Related HVAC Control Dampers

Author(s): Spitzmiller, TJ

Intended for: DOE
Safety Related HVAC Control
Air quality
Reading Room
NA



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Title: Statement of Work for Safety Related HVAC Control Dampers

Author(s): Michael A. Murphy
TJ Spitzmiller

Intended for: Fed Biz Ops
Green Network
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General Information

Document Type: Sources Sought

Solicitation Number: 153776

Title: Safety Related HVAC Control Dampers.

Response Date: 8/22/11

Classification Code: 12

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NAICS: 332322 and 334512

Is this a Recovery Act project? (No)

Contracting Office Address

Department of Energy, Los Alamos National Laboratory (DOE Contractor), PO Box
1663 MS D442, Los Alamos, NM 87545.

Description: (NOTE: This can be brief with listing of your other documents. No need to do a separate description from the Scope of Work or other information you may already have for posting to the LANL Green site. We're able to upload **exactly** what you prepare for LANL Green posting using a link to the document.)

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Request For Expression of Interest

Design, Fabricate, and Deliver

Safety Related HVAC Control Dampers

For

The Chemistry & Metallurgy Research Replacement (CMRR) Facility.

Los Alamos National Laboratory (LANL) is seeking Expressions of Interest and Prequalification Data from qualified firms for the services described below.

GENERAL NOTES:

The Chemistry and Metallurgy Research Replacement (CMRR) Project is issuing Requests for Expressions of Interest and Prequalification Data (REO) for potential procurements of engineered equipment for the planned CMRR Nuclear Facility at the Los Alamos National laboratory. A bidders list will be developed for each type of engineered equipment to be procured. This action will be followed by issuance of formal Requests for Proposal (RFP) and the bid, evaluate, award (BEA) cycle will follow. The successful bidder will be released to perform design activities upon award.

The balance of the work (material purchase, fabrication, delivery) will be released upon completion of the Supplemental Environmental Impact Study (SEIS), the Record of Decision (ROD), and National Nuclear Security Administration's (NNSA) authorization to proceed.

The reason for proceeding in this manner is to resolve design criteria, allow for design progress, and reduce design risk without reaching a final design that commits the agency to a single option.

This request does not represent any confirmation by LANS of inclusion on the final bidders list, notification of subcontract award or authorization to commence any work related to this request. Equipment fabrication is not currently authorized and will be dependent upon Government approval after the NEPA process is complete.

SCOPE OF WORK:

The CMRR Project will need Safety Related HVAC Control Dampers for the CMRR Nuclear Facility HVAC system at Technical Area 55 of the Los Alamos National Laboratory (LANL). There are a total of 368 damper assemblies in varying sizes and configurations such as:

Safety Class (SC) Back Draft Dampers:	6 Assemblies,
Safety Significant (SS) Back Draft Dampers:	119 Assemblies,
SS Motor Actuated Modulating Dampers:	90 Assemblies,
SS Motor Actuated Isolation Dampers:	27 Assemblies,
SS Manual Isolation Dampers:	126 Assemblies,

as indicated in Table 1 attached.

The Safety Related HVAC Control Dampers shall be constructed to meet and exceed the functional requirements and quality standards defined by ASME AG-1-2003, Code on Nuclear Air and Gas Treatment, and NQA-1 2008 with 2009 addenda, Quality Assurance Requirements for Nuclear Facility Applications. Additional requirements include but are not limited to:

To meet seismic qualification requirements for Performance Category PC-2, and PC-3.

To provide ventilation zone control and separation.

Damper testing according to ANSI/AMCA 500-D, Laboratory Methods of Testing Dampers for Rating, 2007.

To provide testing for the requirements identified above.

Installation of the dampers will be done by others under the supervision of the successful bidder.

Supplier Requirements:

Demonstrated safety performance equal to or lower than the following standards:

Statistical Standards		
Experience Modification Rate	The "EMR" is a number that is assigned to your company based on the insurance premium you pay and your loss statistics. Contact your insurance company for these numbers.	Maximum Allowable Average: 1.00
Total Recordable Injury/Illness Case Rate (from Company OSHA 300 log)	Rate = Total Recordable Injuries/Illnesses x 200,000 Total Employee Hours Worked	Maximum Allowable Average: 3.2
DART Case Rate (Days Away From Work, Restriction, or Job Transfer) (from Company OSHA 300 log)	Rate = Total Days Away/Restricted/Transferred Work Day Cases x 200,000 Total Employee Hours Worked	Maximum Allowable Average: 1.4

- Minimum of 5 years experience providing like equipment
- Provide your Organizational structure
- Table of contents from your Quality Assurance Manual and completion of the attached Quality Questionnaire.
- Listing of references who can confirm your capabilities. References must be based on work performed within the last 5 years, but with an emphasis on the last 3 years.

Interested contractors that meet the above criteria may contact Mike Murphy, CMRR Purchasing Manager (mamurphy@lanl.gov), TJ Spitzmiller, CMRR Procurement (tjspitz@lanl.gov) or Theresa Paisano (theresap@lanl.gov).

Table 1

Safety Related HVAC Control Dampers

SECTION 23 0913.43

	Status	Damper No	Damper Type	Blade Type	Service	P&ID No	Design Flow Rate (ACFM) ^{1,2}	Leakage Type ²	Duct Shape ⁴	Material Type	Fail Pos ³	Safety Class ⁴	Seismic Class ⁵	ML ⁶	Lim. Switch / Pos. Trans. ⁴	Actuator Type ⁷	Actuator Orientation ⁸
1		HVAV-DMP-0001A	Manu. Iso.	Parallel Blade	ISOLATION	MH-66801	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
2		HVAV-DMP-0002A	Manu. Iso.	Parallel Blade	ISOLATION	MH-66801	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
3		HVAV-DMP-0001B	Manu. Iso.	Parallel Blade	ISOLATION	MH-66804	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
4		HVAV-DMP-0002B	Manu. Iso.	Parallel Blade	ISOLATION	MH-66804	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
5		HVAV-VC-0004	Backdraft	Parallel Blade	ISOLATION	MH-66807	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	Counterbalance	(LATER)
6		HVAV-VC-0005	Backdraft	Parallel Blade	ISOLATION	MH-66807	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	Counterbalance	(LATER)
7		HVAV-VC-0006	Backdraft	Parallel Blade	ISOLATION	MH-66807	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	Counterbalance	(LATER)
8		HVAV-VC-0007	Backdraft	Parallel Blade	ISOLATION	MH-66807	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	Counterbalance	(LATER)
9		HVAV-VC-0008	Backdraft	Parallel Blade	ISOLATION	MH-66807	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	Counterbalance	(LATER)
10		HVAV-VC-0009	Backdraft	Parallel Blade	ISOLATION	MH-66807	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	Counterbalance	(LATER)
11		HVAV-VC-0010	Backdraft	Parallel Blade	ISOLATION	MH-66807	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	Counterbalance	(LATER)
12		HVAV-VC-0011	Backdraft	Parallel Blade	ISOLATION	MH-66807	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	Counterbalance	(LATER)
13		HVAV-VC-0012	Backdraft	Parallel Blade	ISOLATION	MH-66807	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	Counterbalance	(LATER)
14		HVAV-VC-0013	Backdraft	Parallel Blade	ISOLATION	MH-66807	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	Counterbalance	(LATER)
15		HVAV-VC-0001	Backdraft	Parallel Blade	ISOLATION	MH-66808	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	Counterbalance	(LATER)
16		HVAV-VC-0002	Backdraft	Parallel Blade	ISOLATION	MH-66808	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	Counterbalance	(LATER)
17		HVAV-VC-0003	Backdraft	Parallel Blade	ISOLATION	MH-66808	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	Counterbalance	(LATER)
18		HVAV-VC-0014	Backdraft	Parallel Blade	ISOLATION	MH-66809	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	Counterbalance	(LATER)
19		HVAV-VC-0015	Backdraft	Parallel Blade	ISOLATION	MH-66809	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	Counterbalance	(LATER)
20		HVAV-VC-0016	Backdraft	Parallel Blade	ISOLATION	MH-66809	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	Counterbalance	(LATER)
21		HVZ1-DMP-0200	Motor Act. Mod.	Opposed Blade	CONTROL	MH-66900	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	POS	Electric	(LATER)
22		HVZ1-DMP-0201	Motor Act. Mod.	Opposed Blade	CONTROL	MH-66901	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	POS	Electric	(LATER)
23		HVZ1-DMP-0202	Motor Act. Mod.	Opposed Blade	CONTROL	MH-66902	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	POS	Electric	(LATER)
24		HVZ1-DMP-0001	Manu. Iso.	Parallel Blade	ISOLATION	MH-66903	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
25		HVZ1-DMP-0002	Manu. Iso.	Parallel Blade	ISOLATION	MH-66903	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
26		HVZ1-DMP-0003	Manu. Iso.	Parallel Blade	ISOLATION	MH-66903	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
27		HVZ1-DMP-0004	Manu. Iso.	Parallel Blade	ISOLATION	MH-66903	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
28		HVZ1-DMP-0005	Manu. Iso.	Parallel Blade	ISOLATION	MH-66903	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
29		HVZ1-DMP-0006	Manu. Iso.	Parallel Blade	ISOLATION	MH-66903	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
30		HVZ1-DMP-0007	Manu. Iso.	Parallel Blade	ISOLATION	MH-66903	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
31		HVZ1-DMP-0008	Manu. Iso.	Parallel Blade	ISOLATION	MH-66903	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
32		HVZ1-DMP-0009	Manu. Iso.	Parallel Blade	ISOLATION	MH-66903	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
33		HVZ1-DMP-0010	Manu. Iso.	Parallel Blade	ISOLATION	MH-66903	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
34		HVZ1-DMP-0011	Manu. Iso.	Parallel Blade	ISOLATION	MH-66903	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
35		HVZ1-DMP-0012	Manu. Iso.	Parallel Blade	ISOLATION	MH-66903	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
36		HVZ1-DMP-0203	Motor Act. Mod.	Opposed Blade	CONTROL	MH-66903	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	POS	Electric	(LATER)
37		HVZ1-DMP-0204	Motor Act. Mod.	Opposed Blade	CONTROL	MH-66903	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	POS	Electric	(LATER)
38		HVZ1-DMP-0013A	Manu. Iso.	Parallel Blade	ISOLATION	MH-66904	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
39		HVZ1-DMP-0013B	Manu. Iso.	Parallel Blade	ISOLATION	MH-66904	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
40		HVZ1-DMP-0013C	Manu. Iso.	Parallel Blade	ISOLATION	MH-66904	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
41		HVZ1-DMP-0020	Manu. Iso.	Parallel Blade	ISOLATION	MH-66904	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
42		HVZ1-DMP-0021	Manu. Iso.	Parallel Blade	ISOLATION	MH-66904	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
43		HVZ1-DMP-0205A	Motor Act. Iso.	Parallel Blade	ISOLATION	MH-66904	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	LIMIT	Electric	(LATER)
44		HVZ1-DMP-0205B	Motor Act. Iso.	Parallel Blade	ISOLATION	MH-66904	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	LIMIT	Electric	(LATER)
45		HVZ1-DMP-0205C	Motor Act. Iso.	Parallel Blade	ISOLATION	MH-66904	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	LIMIT	Electric	(LATER)
46		HVZ1-DMP-0206	Motor Act. Mod.	Opposed Blade	CONTROL	MH-66904	(LATER)	A/I	(LATER)	STAINLESS	FC	SS	PC3	ML2	POS	Electric	(LATER)
47		HVZ1-DMP-0014	Manu. Iso.	Parallel Blade	ISOLATION	MH-66905	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
48		HVZ1-DMP-0017	Manu. Iso.	Parallel Blade	ISOLATION	MH-66905	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
49		HVZ1-DMP-0207	Motor Act. Mod.	Opposed Blade	CONTROL	MH-66905	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	POS	Electric	(LATER)
50		HVZ1-DMP-0015	Manu. Iso.	Parallel Blade	ISOLATION	MH-66906	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
51		HVZ1-DMP-0018	Manu. Iso.	Parallel Blade	ISOLATION	MH-66906	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
52		HVZ1-DMP-0208	Motor Act. Mod.	Opposed Blade	CONTROL	MH-66906	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	POS	Electric	(LATER)
53		HVZ1-DMP-0016	Manu. Iso.	Parallel Blade	ISOLATION	MH-66907	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
54		HVZ1-DMP-0019	Manu. Iso.	Parallel Blade	ISOLATION	MH-66907	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
55		HVZ1-DMP-0209	Motor Act. Mod.	Opposed Blade	CONTROL	MH-66907	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	POS	Electric	(LATER)
56		HVZ2-DMP-0002AA	Manu. Iso.	Parallel Blade	ISOLATION	MH-67000	(LATER)	B/I	(LATER)	GALV.	-	SS	PC3	ML2	-	-	-
57		HVZ2-DMP-0002AB	Manu. Iso.	Parallel Blade	ISOLATION	MH-67000	(LATER)	B/I	(LATER)	GALV.	-	SS	PC3	ML2	-	-	-
58		HVZ2-DMP-0002BA	Manu. Iso.	Parallel Blade	ISOLATION	MH-67003	(LATER)	B/I	(LATER)	GALV.	-	SS	PC3	ML2	-	-	-
59		HVZ2-DMP-0002BB	Manu. Iso.	Parallel Blade	ISOLATION	MH-67003	(LATER)	B/I	(LATER)	GALV.	-	SS	PC3	ML2	-	-	-
60		HVZ2-DMP-0002CA	Manu. Iso.	Parallel Blade	ISOLATION	MH-67006	(LATER)	B/I	(LATER)	GALV.	-	SS	PC3	ML2	-	-	-
61		HVZ2-DMP-0002CB	Manu. Iso.	Parallel Blade	ISOLATION	MH-67006	(LATER)	B/I	(LATER)	GALV.	-	SS	PC3	ML2	-	-	-
62		HVZ2-VC-0120	Backdraft	Parallel Blade	ISOLATION	MH-67010	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	Counterbalance	(LATER)
63		HVZ2-DMP-0120	Manu. Iso.	Parallel Blade	ISOLATION	MH-67010	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
64		HVZ2-DMP-0269	Motor Act. Mod.	Opposed Blade	CONTROL	MH-67010	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	POS	Electric	(LATER)
65		HVZ2-VC-0119	Backdraft	Parallel Blade	ISOLATION	MH-67011	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	Counterbalance	(LATER)

Table 1

Safety Related HVAC Control Dampers

SECTION 23 0913.43

	Status	Damper No	Damper Type	Blade Type	Service	P&ID No	Design Flow Rate (ACFM) ^{1,2}	Leakage Type ²	Duct Shape ²	Material Type	Fail Pos ³	Safety Class ⁴	Seismic Class ⁵	ML ⁶	Lim. Switch / Pos. Trans. ⁴	Actuator Type ⁷	Actuator Orientation ⁸
66		HV22-DMP-0119	Manu. Iso.	Parallel Blade	ISOLATION	MH-67011	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
67		HV22-DMP-0268	Motor Act. Mod.	Opposed Blade	CONTROL	MH-67011	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	POS	Electric	(LATER)
68		HV22-VC-0118	Backdraft	Parallel Blade	ISOLATION	MH-67012	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	Counterbalance	(LATER)
69		HV22-DMP-0118	Manu. Iso.	Parallel Blade	ISOLATION	MH-67012	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
70		HV22-DMP-0267	Motor Act. Mod.	Opposed Blade	CONTROL	MH-67012	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	POS	Electric	(LATER)
71		HV22-VC-0117	Backdraft	Parallel Blade	ISOLATION	MH-67013	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	Counterbalance	(LATER)
72		HV22-DMP-0117	Manu. Iso.	Parallel Blade	ISOLATION	MH-67013	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
73		HV22-DMP-0266	Motor Act. Mod.	Opposed Blade	CONTROL	MH-67013	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	POS	Electric	(LATER)
74		HV22-VC-0116	Backdraft	Parallel Blade	ISOLATION	MH-67014	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	Counterbalance	(LATER)
75		HV22-DMP-0116	Manu. Iso.	Parallel Blade	ISOLATION	MH-67014	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
76		HV22-DMP-0265	Motor Act. Mod.	Opposed Blade	CONTROL	MH-67014	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	POS	Electric	(LATER)
77		HV22-DMP-0265	Motor Act. Mod.	Opposed Blade	CONTROL	MH-67015	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	POS	Electric	(LATER)
78		HV22-VC-0115	Backdraft	Parallel Blade	ISOLATION	MH-67016	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	Counterbalance	(LATER)
79		HV22-DMP-0115	Manu. Iso.	Parallel Blade	ISOLATION	MH-67016	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
80		HV22-DMP-0261	Motor Act. Mod.	Opposed Blade	CONTROL	MH-67016	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	POS	Electric	(LATER)
81		HV22-DMP-0264	Motor Act. Mod.	Opposed Blade	CONTROL	MH-67016	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	POS	Electric	(LATER)
82		HV22-VC-0114	Backdraft	Parallel Blade	ISOLATION	MH-67017	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	Counterbalance	(LATER)
83		HV22-DMP-0114	Manu. Iso.	Parallel Blade	ISOLATION	MH-67017	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
84		HV22-DMP-0263	Motor Act. Mod.	Opposed Blade	CONTROL	MH-67017	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	POS	Electric	(LATER)
85		HV22-VC-0113	Backdraft	Parallel Blade	ISOLATION	MH-67018	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	Counterbalance	(LATER)
86		HV22-DMP-0113	Manu. Iso.	Parallel Blade	ISOLATION	MH-67018	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
87		HV22-DMP-0262	Motor Act. Mod.	Opposed Blade	CONTROL	MH-67018	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	POS	Electric	(LATER)
88		HV22-VC-0112	Backdraft	Parallel Blade	ISOLATION	MH-67019	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	Counterbalance	(LATER)
89		HV22-DMP-0112	Manu. Iso.	Parallel Blade	ISOLATION	MH-67019	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
90		HV22-DMP-0261	Motor Act. Mod.	Opposed Blade	CONTROL	MH-67019	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	POS	Electric	(LATER)
91		HV22-VC-0111	Backdraft	Parallel Blade	ISOLATION	MH-67020	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	Counterbalance	(LATER)
92		HV22-DMP-0111	Manu. Iso.	Parallel Blade	ISOLATION	MH-67020	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
93		HV22-DMP-0260	Motor Act. Mod.	Opposed Blade	CONTROL	MH-67020	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	POS	Electric	(LATER)
94		HV22-VC-0220	Backdraft	Parallel Blade	ISOLATION	MH-67022	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	Counterbalance	(LATER)
95		HV22-DMP-0240	Manu. Iso.	Parallel Blade	ISOLATION	MH-67022	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
96		HV22-DMP-0279	Motor Act. Mod.	Opposed Blade	CONTROL	MH-67022	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	POS	Electric	(LATER)
97		HV22-VC-0219	Backdraft	Parallel Blade	ISOLATION	MH-67023	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	Counterbalance	(LATER)
98		HV22-DMP-0239	Manu. Iso.	Parallel Blade	ISOLATION	MH-67023	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
99		HV22-DMP-0278	Motor Act. Mod.	Opposed Blade	CONTROL	MH-67023	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	POS	Electric	(LATER)
100		HV22-VC-0218	Backdraft	Parallel Blade	ISOLATION	MH-67024	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	Counterbalance	(LATER)
101		HV22-DMP-0238	Manu. Iso.	Parallel Blade	ISOLATION	MH-67024	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
102		HV22-DMP-0277	Motor Act. Mod.	Opposed Blade	CONTROL	MH-67024	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	POS	Electric	(LATER)
103		HV22-VC-0217	Backdraft	Parallel Blade	ISOLATION	MH-67025	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	Counterbalance	(LATER)
104		HV22-DMP-0237	Manu. Iso.	Parallel Blade	ISOLATION	MH-67025	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
105		HV22-DMP-0276	Motor Act. Mod.	Opposed Blade	CONTROL	MH-67025	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	POS	Electric	(LATER)
106		HV22-VC-0216	Backdraft	Parallel Blade	ISOLATION	MH-67026	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	Counterbalance	(LATER)
107		HV22-DMP-0236	Manu. Iso.	Parallel Blade	ISOLATION	MH-67026	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
108		HV22-DMP-0275	Motor Act. Mod.	Opposed Blade	CONTROL	MH-67026	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	POS	Electric	(LATER)
109		HV22-VC-0215	Backdraft	Parallel Blade	ISOLATION	MH-67026	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	Counterbalance	(LATER)
110		HV22-DMP-0235	Manu. Iso.	Parallel Blade	ISOLATION	MH-67028	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
111		HV22-DMP-0202	Motor Act. Mod.	Opposed Blade	CONTROL	MH-67028	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	POS	Electric	(LATER)
112		HV22-DMP-0274	Motor Act. Mod.	Opposed Blade	CONTROL	MH-67028	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	POS	Electric	(LATER)
113		HV22-VC-0214	Backdraft	Parallel Blade	ISOLATION	MH-67029	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	Counterbalance	(LATER)
114		HV22-DMP-0234	Manu. Iso.	Parallel Blade	ISOLATION	MH-67029	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
115		HV22-DMP-0273	Motor Act. Mod.	Opposed Blade	CONTROL	MH-67029	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	POS	Electric	(LATER)
116		HV22-VC-0213	Backdraft	Parallel Blade	ISOLATION	MH-67030	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	Counterbalance	(LATER)
117		HV22-DMP-0233	Manu. Iso.	Parallel Blade	ISOLATION	MH-67030	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
118		HV22-DMP-0272	Motor Act. Mod.	Opposed Blade	CONTROL	MH-67030	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	POS	Electric	(LATER)
119		HV22-VC-0212	Backdraft	Parallel Blade	ISOLATION	MH-67031	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	Counterbalance	(LATER)
120		HV22-DMP-0232	Manu. Iso.	Parallel Blade	ISOLATION	MH-67031	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
121		HV22-DMP-0271	Motor Act. Mod.	Opposed Blade	CONTROL	MH-67031	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	POS	Electric	(LATER)
122		HV22-VC-0211	Backdraft	Parallel Blade	ISOLATION	MH-67032	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	Counterbalance	(LATER)
123		HV22-DMP-0231	Manu. Iso.	Parallel Blade	ISOLATION	MH-67032	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
124		HV22-DMP-0270	Motor Act. Mod.	Opposed Blade	CONTROL	MH-67032	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	POS	Electric	(LATER)
125		HV22-VC-0320	Backdraft	Parallel Blade	ISOLATION	MH-67034	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	Counterbalance	(LATER)
126		HV22-DMP-0320	Manu. Iso.	Parallel Blade	ISOLATION	MH-67034	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
127		HV22-DMP-0269	Motor Act. Mod.	Opposed Blade	CONTROL	MH-67034	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	POS	Electric	(LATER)
128		HV22-VC-0319	Backdraft	Parallel Blade	ISOLATION	MH-67035	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	Counterbalance	(LATER)
129		HV22-DMP-0319	Manu. Iso.	Parallel Blade	ISOLATION	MH-67035	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
130		HV22-DMP-0268	Motor Act. Mod.	Opposed Blade	CONTROL	MH-67035	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	POS	Electric	(LATER)

Table 1

Safety Related HVAC Control Dampers

SECTION 23 0913.43

	Status	Damper No	Damper Type	Blade Type	Service	P&ID No	Design Flow Rate (ACFM) ^{1,2}	Leakage Type ²	Duct Shape ⁴	Material Type	Fail Pos ³	Safety Class ⁴	Seismic Class ³	ML ³	Lim. Switch / Pos. Trans. ⁴	Actuator Type ⁷	Actuator Orientation ⁸
131		HVZ2-VC-0318	Backdraft	Parallel Blade	ISOLATION	MH-67036	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	Counterbalance	(LATER)
132		HVZ2-DMP-0318	Manu. Iso.	Parallel Blade	ISOLATION	MH-67036	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
133		HVZ2-DMP-0287	Motor Act. Mod.	Opposed Blade	CONTROL	MH-67036	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	POS	Electric	(LATER)
134		HVZ2-VC-0317	Backdraft	Parallel Blade	ISOLATION	MH-67037	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	Counterbalance	(LATER)
135		HVZ2-DMP-0317	Manu. Iso.	Parallel Blade	ISOLATION	MH-67037	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
136		HVZ2-DMP-0298	Motor Act. Mod.	Opposed Blade	CONTROL	MH-67037	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	POS	Electric	(LATER)
137		HVZ2-VC-0316	Backdraft	Parallel Blade	ISOLATION	MH-67038	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	Counterbalance	(LATER)
138		HVZ2-DMP-0316	Manu. Iso.	Parallel Blade	ISOLATION	MH-67038	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
139		HVZ2-DMP-0285	Motor Act. Mod.	Opposed Blade	CONTROL	MH-67038	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	POS	Electric	(LATER)
140		HVZ2-VC-0315	Backdraft	Parallel Blade	ISOLATION	MH-67040	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	Counterbalance	(LATER)
141		HVZ2-DMP-0315	Manu. Iso.	Parallel Blade	ISOLATION	MH-67040	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
142		HVZ2-DMP-0284	Motor Act. Mod.	Opposed Blade	CONTROL	MH-67040	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	POS	Electric	(LATER)
143		HVZ2-VC-0314	Backdraft	Parallel Blade	ISOLATION	MH-67041	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	Counterbalance	(LATER)
144		HVZ2-DMP-0314	Manu. Iso.	Parallel Blade	ISOLATION	MH-67041	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
145		HVZ2-DMP-0203	Motor Act. Mod.	Opposed Blade	CONTROL	MH-67041	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	POS	Electric	(LATER)
146		HVZ2-DMP-0283	Motor Act. Mod.	Opposed Blade	CONTROL	MH-67041	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	POS	Electric	(LATER)
147		HVZ2-VC-0313	Backdraft	Parallel Blade	ISOLATION	MH-67042	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	Counterbalance	(LATER)
148		HVZ2-DMP-0313	Manu. Iso.	Parallel Blade	ISOLATION	MH-67042	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
149		HVZ2-DMP-0282	Motor Act. Mod.	Opposed Blade	CONTROL	MH-67042	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	POS	Electric	(LATER)
150		HVZ2-VC-0312	Backdraft	Parallel Blade	ISOLATION	MH-67043	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	Counterbalance	(LATER)
151		HVZ2-DMP-0312	Manu. Iso.	Parallel Blade	ISOLATION	MH-67043	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
152		HVZ2-DMP-0281	Motor Act. Mod.	Opposed Blade	CONTROL	MH-67043	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	POS	Electric	(LATER)
153		HVZ2-VC-0311	Backdraft	Parallel Blade	ISOLATION	MH-67044	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	Counterbalance	(LATER)
154		HVZ2-DMP-0311	Manu. Iso.	Parallel Blade	ISOLATION	MH-67044	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
155		HVZ2-DMP-0280	Motor Act. Mod.	Opposed Blade	CONTROL	MH-67044	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	POS	Electric	(LATER)
156		HVZ2-VC-0013	Backdraft	Parallel Blade	ISOLATION	MH-67045	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	Counterbalance	(LATER)
157		HVZ2-DMP-0121	Manu. Iso.	Parallel Blade	ISOLATION	MH-67045	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
158		HVZ2-DMP-0290	Motor Act. Mod.	Opposed Blade	CONTROL	MH-67045	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	POS	Electric	(LATER)
159		HVZ2-DMP-0005	Manu. Iso.	Parallel Blade	ISOLATION	MH-67047	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
160		HVZ2-DMP-0006	Manu. Iso.	Parallel Blade	ISOLATION	MH-67047	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
161		HVZ2-DMP-0030	Manu. Iso.	Parallel Blade	ISOLATION	MH-67047	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
162		HVZ2-DMP-0031	Manu. Iso.	Parallel Blade	ISOLATION	MH-67047	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
163		HVZ2-DMP-0251	Motor Act. Mod.	Opposed Blade	CONTROL	MH-67047	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	POS	Electric	(LATER)
164		HVZ2-DMP-0003	Manu. Iso.	Parallel Blade	ISOLATION	MH-67048	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
165		HVZ2-DMP-0004	Manu. Iso.	Parallel Blade	ISOLATION	MH-67048	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
166		HVZ2-DMP-0032	Manu. Iso.	Parallel Blade	ISOLATION	MH-67048	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
167		HVZ2-DMP-0033	Manu. Iso.	Parallel Blade	ISOLATION	MH-67048	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
168		HVZ2-DMP-0206	Motor Act. Mod.	Opposed Blade	CONTROL	MH-67048	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	POS	Electric	(LATER)
169		HVZ2-DMP-0007	Manu. Iso.	Parallel Blade	ISOLATION	MH-67053	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
170		HVZ2-DMP-0014	Manu. Iso.	Parallel Blade	ISOLATION	MH-67053	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
171		HVZ2-DMP-0207	Motor Act. Mod.	Opposed Blade	CONTROL	MH-67053	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	POS	Electric	(LATER)
172		HVZ2-DMP-0008	Manu. Iso.	Parallel Blade	ISOLATION	MH-67054	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
173		HVZ2-DMP-0015	Manu. Iso.	Parallel Blade	ISOLATION	MH-67054	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
174		HVZ2-DMP-0208	Motor Act. Mod.	Opposed Blade	CONTROL	MH-67054	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	POS	Electric	(LATER)
175		HVZ2-DMP-0009	Manu. Iso.	Parallel Blade	ISOLATION	MH-67055	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
176		HVZ2-DMP-0016	Manu. Iso.	Parallel Blade	ISOLATION	MH-67055	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
177		HVZ2-DMP-0209	Motor Act. Mod.	Opposed Blade	CONTROL	MH-67055	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	POS	Electric	(LATER)
178		HVZ2-DMP-0010	Manu. Iso.	Parallel Blade	ISOLATION	MH-67056	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
179		HVZ2-DMP-0017	Manu. Iso.	Parallel Blade	ISOLATION	MH-67056	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
180		HVZ2-DMP-0210	Motor Act. Mod.	Opposed Blade	CONTROL	MH-67056	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	POS	Electric	(LATER)
181		HVZ2-DMP-0011	Manu. Iso.	Parallel Blade	ISOLATION	MH-67057	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
182		HVZ2-DMP-0018	Manu. Iso.	Parallel Blade	ISOLATION	MH-67057	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
183		HVZ2-DMP-0211	Motor Act. Mod.	Opposed Blade	CONTROL	MH-67057	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	POS	Electric	(LATER)
184		HVZ2-DMP-0012	Manu. Iso.	Parallel Blade	ISOLATION	MH-67058	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
185		HVZ2-DMP-0019	Manu. Iso.	Parallel Blade	ISOLATION	MH-67058	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
186		HVZ2-DMP-0212	Motor Act. Mod.	Opposed Blade	CONTROL	MH-67058	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	POS	Electric	(LATER)
187		HVZ2-DMP-0013	Manu. Iso.	Parallel Blade	ISOLATION	MH-67059	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
188		HVZ2-DMP-0020	Manu. Iso.	Parallel Blade	ISOLATION	MH-67059	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
189		HVZ2-DMP-0213	Motor Act. Mod.	Opposed Blade	CONTROL	MH-67059	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	POS	Electric	(LATER)
190		HVZ2-VC-0003	Backdraft	Parallel Blade	ISOLATION	MH-67080	(LATER)	C/II	(LATER)	GALV.	-	SS	PC3	ML2	-	Counterbalance	(LATER)
191		HVZ2-VC-0006	Backdraft	Parallel Blade	ISOLATION	MH-67080	(LATER)	C/II	(LATER)	GALV.	-	SS	PC3	ML2	-	Counterbalance	(LATER)
192		HVZ2-VC-0011	Backdraft	Parallel Blade	ISOLATION	MH-67080	(LATER)	C/II	(LATER)	GALV.	-	SS	PC3	ML2	-	Counterbalance	(LATER)
193		HVZ2-DMP-0340	Motor Act. Iso.	Parallel Blade	ISOLATION	MH-67080	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	LIMIT	Electric	(LATER)
194		HVZ2-DMP-0341	Motor Act. Iso.	Parallel Blade	ISOLATION	MH-67080	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	LIMIT	Electric	(LATER)
195		HVZ2-DMP-0342	Motor Act. Iso.	Parallel Blade	ISOLATION	MH-67080	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	LIMIT	Electric	(LATER)

Table 1

Safety Related HVAC Control Dampers

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	Status	Damper No	Damper Type	Blade Type	Service	P&ID No	Design Flow Rate (ACFM) ^{1,*}	Leakage Type ²	Duct Shape ⁴	Material Type	Fail Pos ³	Safety Class ⁴	Seismic Class ⁵	ML ⁶	Lim. Switch / Pos. Trans. ⁶	Actuator Type ⁷	Actuator Orientation ⁸
198		HV22-VC-0007	Backdraft	Parallel Blade	ISOLATION	MH-67081	(LATER)	C/I	(LATER)	GALV.	-	SS	PC3	ML2	-	Counterbalance	(LATER)
197		HV22-VC-0009	Backdraft	Parallel Blade	ISOLATION	MH-67081	(LATER)	C/I	(LATER)	GALV.	-	SS	PC3	ML2	-	Counterbalance	(LATER)
198		HV22-VC-0012	Backdraft	Parallel Blade	ISOLATION	MH-67081	(LATER)	C/I	(LATER)	GALV.	-	SS	PC3	ML2	-	Counterbalance	(LATER)
199		HV22-DMP-0343	Motor Act. Iso.	Parallel Blade	ISOLATION	MH-67081	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	LIMIT	Electric	(LATER)
200		HV22-DMP-0344	Motor Act. Iso.	Parallel Blade	ISOLATION	MH-67081	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	LIMIT	Electric	(LATER)
201		HV22-DMP-0345	Motor Act. Iso.	Parallel Blade	ISOLATION	MH-67081	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	LIMIT	Electric	(LATER)
202		HV22-VC-0004	Backdraft	Parallel Blade	ISOLATION	MH-67082	(LATER)	B/I	(LATER)	GALV.	-	SS	PC3	ML2	-	Counterbalance	(LATER)
203		HV22-VC-0005	Backdraft	Parallel Blade	ISOLATION	MH-67082	(LATER)	B/I	(LATER)	GALV.	-	SS	PC3	ML2	-	Counterbalance	(LATER)
204		HV22-VC-0008	Backdraft	Parallel Blade	ISOLATION	MH-67082	(LATER)	B/I	(LATER)	GALV.	-	SS	PC3	ML2	-	Counterbalance	(LATER)
205		HV22-VC-0010	Backdraft	Parallel Blade	ISOLATION	MH-67082	(LATER)	B/I	(LATER)	GALV.	-	SS	PC3	ML2	-	Counterbalance	(LATER)
206		HV22-DMP-0330	Manu. Iso.	Parallel Blade	ISOLATION	MH-67082	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
207		HV22-DMP-0331	Manu. Iso.	Parallel Blade	ISOLATION	MH-67082	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	-	-
208		HV22-DMP-0348	Motor Act. Iso.	Parallel Blade	ISOLATION	MH-67082	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	LIMIT	Electric	(LATER)
209		HV22-DMP-0347	Motor Act. Iso.	Parallel Blade	ISOLATION	MH-67082	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	LIMIT	Electric	(LATER)
210		HV22-DMP-0348	Motor Act. Iso.	Parallel Blade	ISOLATION	MH-67082	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	LIMIT	Electric	(LATER)
211		HV22-DMP-0349	Motor Act. Iso.	Parallel Blade	ISOLATION	MH-67082	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	LIMIT	Electric	(LATER)
212		HV22-VC-0014	Backdraft	Parallel Blade	ISOLATION	MH-67083	(LATER)	B/I	(LATER)	GALV.	-	SS	PC3	ML2	-	Counterbalance	(LATER)
213		HV22-VC-0015	Backdraft	Parallel Blade	ISOLATION	MH-67083	(LATER)	B/I	(LATER)	GALV.	-	SS	PC3	ML2	-	Counterbalance	(LATER)
214		HV22-DMP-0350	Motor Act. Iso.	Parallel Blade	ISOLATION	MH-67083	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	LIMIT	Electric	(LATER)
215		HV22-DMP-0351	Motor Act. Iso.	Parallel Blade	ISOLATION	MH-67083	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	LIMIT	Electric	(LATER)
216		HV22-VC-0016	Backdraft	Parallel Blade	ISOLATION	MH-67084	(LATER)	C/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	Counterbalance	(LATER)
217		HV22-VC-0017	Backdraft	Parallel Blade	ISOLATION	MH-67084	(LATER)	C/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	Counterbalance	(LATER)
218		HV22-DMP-0205	Motor Act. Mod.	Opposed Blade	CONTROL	MH-67084	(LATER)	A/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	POS	Electric	(LATER)
219		HV22-DMP-0291	Motor Act. Mod.	Opposed Blade	CONTROL	MH-67084	(LATER)	C/I	(LATER)	STAINLESS	FO	SS	PC3	ML2	POS	Electric	(LATER)
220		HV22-VC-0400	Backdraft	Parallel Blade	ISOLATION	MH-67300	(LATER)	C/I	(LATER)	GALV.	-	SS	PC3	ML2	-	Counterbalance	(LATER)
221		HV22-VC-0401	Backdraft	Parallel Blade	ISOLATION	MH-67300	(LATER)	C/I	(LATER)	GALV.	-	SS	PC3	ML2	-	Counterbalance	(LATER)
222		HV22-VC-0402	Backdraft	Parallel Blade	ISOLATION	MH-67300	(LATER)	C/I	(LATER)	GALV.	-	SS	PC3	ML2	-	Counterbalance	(LATER)
223		HV22-VC-0403	Backdraft	Parallel Blade	ISOLATION	MH-67300	(LATER)	C/I	(LATER)	GALV.	-	SS	PC3	ML2	-	Counterbalance	(LATER)
224		HV22-VC-0404	Backdraft	Parallel Blade	ISOLATION	MH-67300	(LATER)	C/I	(LATER)	GALV.	-	SS	PC3	ML2	-	Counterbalance	(LATER)
225		HV22-VC-0405	Backdraft	Parallel Blade	ISOLATION	MH-67300	(LATER)	C/I	(LATER)	GALV.	-	SS	PC3	ML2	-	Counterbalance	(LATER)
226		HV22-VC-0406	Backdraft	Parallel Blade	ISOLATION	MH-67300	(LATER)	C/I	(LATER)	GALV.	-	SS	PC3	ML2	-	Counterbalance	(LATER)
227		HV22-VC-0407	Backdraft	Parallel Blade	ISOLATION	MH-67300	(LATER)	C/I	(LATER)	GALV.	-	SS	PC3	ML2	-	Counterbalance	(LATER)
228		HV22-VC-0408	Backdraft	Parallel Blade	ISOLATION	MH-67300	(LATER)	C/I	(LATER)	GALV.	-	SS	PC3	ML2	-	Counterbalance	(LATER)
229		HV22-VC-0409	Backdraft	Parallel Blade	ISOLATION	MH-67300	(LATER)	C/I	(LATER)	GALV.	-	SS	PC3	ML2	-	Counterbalance	(LATER)
230		HV22-VC-0410	Backdraft	Parallel Blade	ISOLATION	MH-67300	(LATER)	C/I	(LATER)	GALV.	-	SS	PC3	ML2	-	Counterbalance	(LATER)
231		HV22-VC-0411	Backdraft	Parallel Blade	ISOLATION	MH-67300	(LATER)	C/I	(LATER)	GALV.	-	SS	PC3	ML2	-	Counterbalance	(LATER)
232		HV22-VC-0414	Backdraft	Parallel Blade	ISOLATION	MH-67300	(LATER)	A/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	Counterbalance	(LATER)
233		HV22-VC-0415	Backdraft	Parallel Blade	ISOLATION	MH-67300	(LATER)	C/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	Counterbalance	(LATER)
234		HV22-VC-0416	Backdraft	Parallel Blade	ISOLATION	MH-67300	(LATER)	C/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	Counterbalance	(LATER)
235		HV22-VC-0417	Backdraft	Parallel Blade	ISOLATION	MH-67300	(LATER)	C/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	Counterbalance	(LATER)
236		HV22-VC-0418	Backdraft	Parallel Blade	ISOLATION	MH-67300	(LATER)	C/I	(LATER)	STAINLESS	-	SS	PC3	ML2	-	Counterbalance	(LATER)
237		HV22-VC-0420	Backdraft	Parallel Blade	ISOLATION	MH-67300	(LATER)	C/I	(LATER)	GALV.	-	SS	PC3	ML2	-	Counterbalance	(LATER)
238		HV22-VC-0421	Backdraft	Parallel Blade	ISOLATION	MH-67300	(LATER)	C/I	(LATER)	GALV.	-	SS	PC3	ML2	-	Counterbalance	(LATER)
239		HV22-VC-0422	Backdraft	Parallel Blade	ISOLATION	MH-67300	(LATER)	C/I	(LATER)	GALV.	-	SS	PC3	ML2	-	Counterbalance	(LATER)
240		HV23-DMP-0029AA	Manu. Iso.	Parallel Blade	ISOLATION	MH-67400	(LATER)	B/I	(LATER)	GALV.	-	SS	PC2	ML2	-	-	-
241		HV23-DMP-0029AB	Manu. Iso.	Parallel Blade	ISOLATION	MH-67400	(LATER)	B/I	(LATER)	GALV.	-	SS	PC2	ML2	-	-	-
242		HV23-DMP-0029AC	Manu. Iso.	Parallel Blade	ISOLATION	MH-67400	(LATER)	B/I	(LATER)	GALV.	-	SS	PC2	ML2	-	-	-
243		HV23-DMP-0029BA	Manu. Iso.	Parallel Blade	ISOLATION	MH-67403	(LATER)	B/I	(LATER)	GALV.	-	SS	PC2	ML2	-	-	-
244		HV23-DMP-0029BB	Manu. Iso.	Parallel Blade	ISOLATION	MH-67403	(LATER)	B/I	(LATER)	GALV.	-	SS	PC2	ML2	-	-	-
245		HV23-DMP-0029BC	Manu. Iso.	Parallel Blade	ISOLATION	MH-67403	(LATER)	B/I	(LATER)	GALV.	-	SS	PC2	ML2	-	-	-
246		HV23-VC-0028	Backdraft	Parallel Blade	ISOLATION	MH-67407	(LATER)	B/I	(LATER)	GALV.	-	SS	PC2	ML2	-	Counterbalance	(LATER)
247		HV23-VC-0029	Backdraft	Parallel Blade	ISOLATION	MH-67407	(LATER)	B/I	(LATER)	GALV.	-	SS	PC2	ML2	-	Counterbalance	(LATER)
248		HV23-VC-0074	Backdraft	Parallel Blade	ISOLATION	MH-67410	(LATER)	B/I	(LATER)	GALV.	-	SS	PC2	ML2	-	Counterbalance	(LATER)
249		HV23-VC-0075	Backdraft	Parallel Blade	ISOLATION	MH-67410	(LATER)	B/I	(LATER)	GALV.	-	SS	PC2	ML2	-	Counterbalance	(LATER)
250		HV23-VC-0030	Backdraft	Parallel Blade	ISOLATION	MH-67411	(LATER)	B/I	(LATER)	GALV.	-	SS	PC2	ML2	-	Counterbalance	(LATER)
251		HV23-VC-0037	Backdraft	Parallel Blade	ISOLATION	MH-67411	(LATER)	B/I	(LATER)	GALV.	-	SS	PC2	ML2	-	Counterbalance	(LATER)
252		HV23-VC-0004	Backdraft	Parallel Blade	ISOLATION	MH-67412	(LATER)	B/I	(LATER)	GALV.	-	SS	PC2	ML2	-	Counterbalance	(LATER)
253		HV23-VC-0006	Backdraft	Parallel Blade	ISOLATION	MH-67412	(LATER)	B/I	(LATER)	GALV.	-	SS	PC2	ML2	-	Counterbalance	(LATER)
254		HV23-VC-0007	Backdraft	Parallel Blade	ISOLATION	MH-67412	(LATER)	B/I	(LATER)	GALV.	-	SS	PC2	ML2	-	Counterbalance	(LATER)
255		HV23-VC-0021	Backdraft	Parallel Blade	ISOLATION	MH-67412	(LATER)	B/I	(LATER)	GALV.	-	SS	PC2	ML2	-	Counterbalance	(LATER)
256		HV23-VC-0022	Backdraft	Parallel Blade	ISOLATION	MH-67414	(LATER)	B/I	(LATER)	GALV.	-	SS	PC2	ML2	-	Counterbalance	(LATER)
257		HV23-VC-0038	Backdraft	Parallel Blade	ISOLATION	MH-67414	(LATER)	B/I	(LATER)	GALV.	-	SS	PC2	ML2	-	Counterbalance	(LATER)
258		HV23-VC-0039	Backdraft	Parallel Blade	ISOLATION	MH-67414	(LATER)	B/I	(LATER)	GALV.	-	SS	PC2	ML2	-	Counterbalance	(LATER)
259		HV23-DMP-0012A	Manu. Iso.	Parallel Blade	ISOLATION	MH-67420	(LATER)	B/I	(LATER)	GALV.	-	SS	PC3	ML2	-	-	-
260		HV23-DMP-0012B	Manu. Iso.	Parallel Blade	ISOLATION	MH-67420	(LATER)	B/I	(LATER)	GALV.	-	SS	PC3	ML2	-	-	-

Table 1

Safety Related HVAC Control Dampers

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Status	Damper No	Damper Type	Blade Type	Service	P&ID No	Design Flow Rate (ACFM) ^{1,2}	Leakage Type ²	Duct Shape ⁴	Material Type	Fail Pos ³	Safety Class ⁴	Seismic Class ⁵	ML ⁹	Lim. Switch / Pos. Trans. ⁶	Actuator Type ⁷	Actuator Orientation ⁸
320	HV23-DMP-00028	Motor Act. Mod.	Opposed Blade	CONTROL	MH-67900	(LATER)	All	(LATER)	STAINLESS	FO	SS	PC3	ML2	POS	Electric	(LATER)
327	HVAF-VC-0002A	Backdraft	Parallel Blade	ISOLATION	MH-68000	(LATER)	C/II	(LATER)	GALV.	-	SS	PC3	ML1	-	Counterbalance	(LATER)
328	HVAF-VC-0003A	Backdraft	Parallel Blade	ISOLATION	MH-68000	(LATER)	C/II	(LATER)	GALV.	-	SS	PC3	ML1	-	Counterbalance	(LATER)
329	HVAF-VC-0004A	Backdraft	Parallel Blade	ISOLATION	MH-68000	(LATER)	C/II	(LATER)	GALV.	-	SS	PC3	ML1	-	Counterbalance	(LATER)
330	HVAF-VC-0002B	Backdraft	Parallel Blade	ISOLATION	MH-68001	(LATER)	C/II	(LATER)	GALV.	-	SS	PC3	ML1	-	Counterbalance	(LATER)
331	HVAF-VC-0003B	Backdraft	Parallel Blade	ISOLATION	MH-68001	(LATER)	C/II	(LATER)	GALV.	-	SS	PC3	ML1	-	Counterbalance	(LATER)
332	HVAF-VC-0004B	Backdraft	Parallel Blade	ISOLATION	MH-68001	(LATER)	C/II	(LATER)	GALV.	-	SS	PC3	ML1	-	Counterbalance	(LATER)
333	HVAD-VC-0001A	Backdraft	Parallel Blade	ISOLATION	MH-69000	(LATER)	C/II	(LATER)	GALV.	-	SS	PC3	ML2	-	Counterbalance	(LATER)
334	HVAD-VC-0002A	Backdraft	Parallel Blade	ISOLATION	MH-69000	(LATER)	C/II	(LATER)	GALV.	-	SS	PC3	ML2	-	Counterbalance	(LATER)
335	HVAD-DMP-0201A	Motor Act. Iso.	Parallel Blade	ISOLATION	MH-69000	(LATER)	C/II	(LATER)	GALV.	FO	SS	PC3	ML2	LIMIT	Electric	(LATER)
336	HVAD-DMP-0203A	Motor Act. Iso.	Parallel Blade	ISOLATION	MH-69000	(LATER)	C/II	(LATER)	GALV.	FC	SS	PC3	ML2	LIMIT	Electric	(LATER)
337	HVAD-DMP-0202A	Motor Act. Mod.	Opposed Blade	CONTROL	MH-69000	(LATER)	C/II	(LATER)	GALV.	FC	SS	PC3	ML2	POS	Electric	(LATER)
338	HVAD-DMP-0203A	Motor Act. Mod.	Opposed Blade	CONTROL	MH-69000	(LATER)	C/II	(LATER)	GALV.	FO	SS	PC3	ML2	POS	Electric	(LATER)
339	HVAD-DMP-0203A	Motor Act. Mod.	Opposed Blade	CONTROL	MH-69000	(LATER)	C/II	(LATER)	GALV.	FO	SS	PC3	ML2	POS	Electric	(LATER)
340	HVAD-DMP-0204A	Motor Act. Mod.	Opposed Blade	CONTROL	MH-69000	(LATER)	C/II	(LATER)	GALV.	FO	SS	PC3	ML2	POS	Electric	(LATER)
341	HVAD-DMP-0205A	Motor Act. Mod.	Opposed Blade	CONTROL	MH-69000	(LATER)	C/II	(LATER)	GALV.	FC	SS	PC3	ML2	POS	Electric	(LATER)
342	HVAD-VC-0004A	Backdraft	Parallel Blade	ISOLATION	MH-69001	(LATER)	C/II	(LATER)	GALV.	-	SS	PC3	ML2	-	Counterbalance	(LATER)
343	HVAD-VC-0001B	Backdraft	Parallel Blade	ISOLATION	MH-69001	(LATER)	C/II	(LATER)	GALV.	-	SS	PC3	ML2	-	Counterbalance	(LATER)
344	HVAD-VC-0002B	Backdraft	Parallel Blade	ISOLATION	MH-69001	(LATER)	C/II	(LATER)	GALV.	-	SS	PC3	ML2	-	Counterbalance	(LATER)
345	HVAD-DMP-0200A	Motor Act. Mod.	Opposed Blade	CONTROL	MH-69001	(LATER)	C/II	(LATER)	GALV.	FO	SS	PC3	ML2	POS	Electric	(LATER)
346	HVAD-DMP-0200A	Motor Act. Mod.	Opposed Blade	CONTROL	MH-69001	(LATER)	C/II	(LATER)	GALV.	FO	SS	PC3	ML2	POS	Electric	(LATER)
347	HVAD-DMP-0205A	Motor Act. Mod.	Opposed Blade	CONTROL	MH-69001	(LATER)	C/II	(LATER)	GALV.	FO	SS	PC3	ML2	POS	Electric	(LATER)
348	HVAD-DMP-0206A	Motor Act. Mod.	Opposed Blade	CONTROL	MH-69001	(LATER)	C/II	(LATER)	GALV.	FC	SS	PC3	ML2	POS	Electric	(LATER)
349	HVAD-DMP-0207A	Motor Act. Mod.	Opposed Blade	CONTROL	MH-69001	(LATER)	C/II	(LATER)	GALV.	FC	SS	PC3	ML2	POS	Electric	(LATER)
350	HVAD-DMP-0208A	Motor Act. Mod.	Opposed Blade	CONTROL	MH-69001	(LATER)	C/II	(LATER)	GALV.	FO	SS	PC3	ML2	POS	Electric	(LATER)
351	HVAD-DMP-0209A	Motor Act. Mod.	Opposed Blade	CONTROL	MH-69001	(LATER)	C/II	(LATER)	GALV.	FP	SS	PC3	ML2	POS	Electric	(LATER)
352	HVAD-VC-0001B	Backdraft	Parallel Blade	ISOLATION	MH-69100	(LATER)	C/II	(LATER)	GALV.	-	SS	PC3	ML2	-	Counterbalance	(LATER)
353	HVAD-VC-0002B	Backdraft	Parallel Blade	ISOLATION	MH-69100	(LATER)	C/II	(LATER)	GALV.	-	SS	PC3	ML2	-	Counterbalance	(LATER)
354	HVAD-DMP-0201B	Motor Act. Iso.	Parallel Blade	ISOLATION	MH-69100	(LATER)	C/II	(LATER)	GALV.	FO	SS	PC3	ML2	LIMIT	Electric	(LATER)
355	HVAD-DMP-0203B	Motor Act. Iso.	Parallel Blade	ISOLATION	MH-69100	(LATER)	C/II	(LATER)	GALV.	FC	SS	PC3	ML2	LIMIT	Electric	(LATER)
356	HVAD-DMP-0202B	Motor Act. Mod.	Opposed Blade	CONTROL	MH-69100	(LATER)	C/II	(LATER)	GALV.	FC	SS	PC3	ML2	POS	Electric	(LATER)
357	HVAD-DMP-0203B	Motor Act. Mod.	Opposed Blade	CONTROL	MH-69100	(LATER)	C/II	(LATER)	GALV.	FO	SS	PC3	ML2	POS	Electric	(LATER)
358	HVAD-DMP-0203B	Motor Act. Mod.	Opposed Blade	CONTROL	MH-69100	(LATER)	C/II	(LATER)	GALV.	FO	SS	PC3	ML2	POS	Electric	(LATER)
359	HVAD-DMP-0203B	Motor Act. Mod.	Opposed Blade	CONTROL	MH-69100	(LATER)	C/II	(LATER)	GALV.	FO	SS	PC3	ML2	POS	Electric	(LATER)
360	HVAD-DMP-0203B	Motor Act. Mod.	Opposed Blade	CONTROL	MH-69100	(LATER)	C/II	(LATER)	GALV.	FO	SS	PC3	ML2	POS	Electric	(LATER)
361	HVAD-VC-0004B	Backdraft	Parallel Blade	ISOLATION	MH-69101	(LATER)	C/II	(LATER)	GALV.	-	SS	PC3	ML2	-	Counterbalance	(LATER)
362	HVAD-VC-0003B	Backdraft	Parallel Blade	ISOLATION	MH-69101	(LATER)	C/II	(LATER)	GALV.	-	SS	PC3	ML2	-	Counterbalance	(LATER)
363	HVAD-DMP-0200B	Motor Act. Mod.	Opposed Blade	CONTROL	MH-69101	(LATER)	C/II	(LATER)	GALV.	FO	SS	PC3	ML2	POS	Electric	(LATER)
364	HVAD-DMP-0205B	Motor Act. Mod.	Opposed Blade	CONTROL	MH-69101	(LATER)	C/II	(LATER)	GALV.	FO	SS	PC3	ML2	POS	Electric	(LATER)
365	HVAD-DMP-0206B	Motor Act. Mod.	Opposed Blade	CONTROL	MH-69101	(LATER)	C/II	(LATER)	GALV.	FO	SS	PC3	ML2	POS	Electric	(LATER)
366	HVAD-DMP-0207B	Motor Act. Mod.	Opposed Blade	CONTROL	MH-69101	(LATER)	C/II	(LATER)	GALV.	FC	SS	PC3	ML2	POS	Electric	(LATER)
367	HVAD-DMP-0208B	Motor Act. Mod.	Opposed Blade	CONTROL	MH-69101	(LATER)	C/II	(LATER)	GALV.	FC	SS	PC3	ML2	POS	Electric	(LATER)
368	HVAD-DMP-0209B	Motor Act. Mod.	Opposed Blade	CONTROL	MH-69101	(LATER)	C/II	(LATER)	GALV.	FO	SS	PC3	ML2	POS	Electric	(LATER)
369	HVAD-DMP-0209B	Motor Act. Mod.	Opposed Blade	CONTROL	MH-69101	(LATER)	C/II	(LATER)	GALV.	FO	SS	PC3	ML2	POS	Electric	(LATER)
370	HVAD-DMP-0209B	Motor Act. Mod.	Opposed Blade	CONTROL	MH-69101	(LATER)	C/II	(LATER)	GALV.	FO	SS	PC3	ML2	POS	Electric	(LATER)
371	HVAD-VC-0004B	Backdraft	Parallel Blade	ISOLATION	MH-69101	(LATER)	C/II	(LATER)	GALV.	-	SS	PC3	ML2	-	Counterbalance	(LATER)
372	HVAD-VC-0003B	Backdraft	Parallel Blade	ISOLATION	MH-69101	(LATER)	C/II	(LATER)	GALV.	-	SS	PC3	ML2	-	Counterbalance	(LATER)
373	HVAD-DMP-0200B	Motor Act. Mod.	Opposed Blade	CONTROL	MH-69101	(LATER)	C/II	(LATER)	GALV.	FO	SS	PC3	ML2	POS	Electric	(LATER)
374	HVAD-DMP-0205B	Motor Act. Mod.	Opposed Blade	CONTROL	MH-69101	(LATER)	C/II	(LATER)	GALV.	FO	SS	PC3	ML2	POS	Electric	(LATER)
375	HVAD-DMP-0206B	Motor Act. Mod.	Opposed Blade	CONTROL	MH-69101	(LATER)	C/II	(LATER)	GALV.	FO	SS	PC3	ML2	POS	Electric	(LATER)
376	HVAD-DMP-0207B	Motor Act. Mod.	Opposed Blade	CONTROL	MH-69101	(LATER)	C/II	(LATER)	GALV.	FC	SS	PC3	ML2	POS	Electric	(LATER)
377	HVAD-DMP-0208B	Motor Act. Mod.	Opposed Blade	CONTROL	MH-69101	(LATER)	C/II	(LATER)	GALV.	FC	SS	PC3	ML2	POS	Electric	(LATER)
378	HVAD-DMP-0209B	Motor Act. Mod.	Opposed Blade	CONTROL	MH-69101	(LATER)	C/II	(LATER)	GALV.	FO	SS	PC3	ML2	POS	Electric	(LATER)
379	HVAD-DMP-0209B	Motor Act. Mod.	Opposed Blade	CONTROL	MH-69101	(LATER)	C/II	(LATER)	GALV.	FO	SS	PC3	ML2	POS	Electric	(LATER)
380	HVAD-DMP-0209B	Motor Act. Mod.	Opposed Blade	CONTROL	MH-69101	(LATER)	C/II	(LATER)	GALV.	FO	SS	PC3	ML2	POS	Electric	(LATER)
381	HVAD-VC-0004B	Backdraft	Parallel Blade	ISOLATION	MH-69101	(LATER)	C/II	(LATER)	GALV.	-	SS	PC3	ML2	-	Counterbalance	(LATER)
382	HVAD-VC-0003B	Backdraft	Parallel Blade	ISOLATION	MH-69101	(LATER)	C/II	(LATER)	GALV.	-	SS	PC3	ML2	-	Counterbalance	(LATER)
383	HVAD-DMP-0200B	Motor Act. Mod.	Opposed Blade	CONTROL	MH-69101	(LATER)	C/II	(LATER)	GALV.	FO	SS	PC3	ML2	POS	Electric	(LATER)
384	HVAD-DMP-0205B	Motor Act. Mod.	Opposed Blade	CONTROL	MH-69101	(LATER)	C/II	(LATER)	GALV.	FO	SS	PC3	ML2	POS	Electric	(LATER)
385	HVAD-DMP-0206B	Motor Act. Mod.	Opposed Blade	CONTROL	MH-69101	(LATER)	C/II	(LATER)	GALV.	FO	SS	PC3	ML2	POS	Electric	(LATER)
386	HVAD-DMP-0207B	Motor Act. Mod.	Opposed Blade	CONTROL	MH-69101	(LATER)	C/II	(LATER)	GALV.	FC	SS	PC3	ML2	POS	Electric	(LATER)
387	HVAD-DMP-0208B	Motor Act. Mod.	Opposed Blade	CONTROL	MH-69101	(LATER)	C/II	(LATER)	GALV.	FC	SS	PC3	ML2	POS	Electric	(LATER)
388	HVAD-DMP-0209B	Motor Act. Mod.	Opposed Blade	CONTROL	MH-69101	(LATER)	C/II	(LATER)	GALV.	FO	SS	PC3	ML2	POS	Electric	(LATER)

1. Airflow based on standard conditions corrected for 7500 feet elevation.

2. Leakage Type XY:

X = the Frame Leakage Rating in accordance with ASME AG-1 Appendix DA-1 (class A, B or C, A = most conservative).

Y = the Seat Leakage Class in accordance with ASME AG-1 Appendix DA-1 (class 0 - V, 0 = most conservative).

3. Failure Position: FO = Fails Open; FC = Fails Close; FP = Fails in Place; Dashes denote no specific fail position is required.

4. Safety Class: SS = Safety Significant; SC = Safety Class

5. Seismic Class: PC2 and PC3 requirements are explained in Specification Section 01 8115, Seismic Performance Requirements for Components and Equipment.

6. Lim. Switch / Pos. Trans.: LIMIT = Limit Switch(es) required; POS = Position Transmitter(s) required. Dashes denote Not Applicable.

7. Actuator Type: Electric, Pneumatic, or Counterbalance; Dashes denote Not Applicable.

8. Items listed as "(LATER)" will be included in Revision 02 of the specification.

9. Management Level (ML)

SUPPLIER / CONTRACTOR QUESTIONNAIRE

Enter Dun and Bradstreet (DUNS) Number:			
1. GENERAL INFORMATION			
NAME OF COMPANY (Full Legal Name)			
STREET ADDRESS		CITY - STATE - ZIP CODE	
MAILING ADDRESS		CITY - STATE - ZIP CODE	
TELEPHONE	FACSIMILE	E-MAIL	
WEBSITE	TELEX/TWX/CABLE	OTHER	
A. Type of Business (check box or boxes) <input type="checkbox"/> CORPORATION OR COMPANY <input type="checkbox"/> SUBSIDIARY <input type="checkbox"/> DIVISION <input type="checkbox"/> PARTNERSHIP			
Name and location of Parent Company _____		DUNS No. _____	
If a Division, enter name and location of Corporate Headquarters _____		DUNS No. _____	
<i>If more than one DUNS number applies to your operation, attach additional explanatory page(s).</i>			
B. Type of Facility (check box or boxes) <div style="display: flex; flex-wrap: wrap; justify-content: space-between;"> <div style="width: 48%;"><input type="checkbox"/> MANUFACTURER/FABRICATOR</div> <div style="width: 48%;"><input type="checkbox"/> DISTRIBUTOR/SUPPLY HOUSE</div> <div style="width: 48%;"><input type="checkbox"/> ASSEMBLY/SHOP</div> <div style="width: 48%;"><input type="checkbox"/> MANUFACTURERS REPRESENTATIVE</div> <div style="width: 48%;"><input type="checkbox"/> CONSTRUCTION</div> <div style="width: 48%;"><input type="checkbox"/> ARCHITECT/ENGINEER</div> <div style="width: 48%;"><input type="checkbox"/> TECHNICAL SERVICE</div> <div style="width: 48%;"><input type="checkbox"/> GENERAL SERVICE</div> <div style="width: 100%;"><input type="checkbox"/> OTHER (SPECIFY) _____</div> </div>			
C. Enter Applicable SIC Codes:			
D. Enter Applicable NAICS Codes (North America):			
E. Date Business Founded:		Under Present Ownership Since:	
F. Number of Employees (All Facilities)		Manual:	Non-Manual:
G. Small, Disadvantaged, Women-Owned or Veteran Status Check Applicable Boxes <div style="display: flex; flex-wrap: wrap; justify-content: space-between;"> <div style="width: 48%;"><input type="checkbox"/> SMALL</div> <div style="width: 48%;"><input type="checkbox"/> WOMEN-OWNED</div> <div style="width: 48%;"><input type="checkbox"/> DISADVANTAGED:</div> <div style="width: 48%;"><input type="checkbox"/> HUB ZONE</div> <div style="width: 48%;"><input type="checkbox"/> VETERAN OWNED</div> <div style="width: 48%;"><input type="checkbox"/> SERVICE DISABLED VETERAN OWNED</div> </div>			
2. FINANCIAL INFORMATION (This section MUST BE COMPLETED for consideration. Information is kept CONFIDENTIAL.)			
A. Banking Reference:			
B. Annual Sales Volume (Last 3 Years): YR _____ \$ _____ YR _____ \$ _____ YR _____ \$ _____			
C. Present Net Worth		Bank Phone No.	
Can you furnish a Performance Bond?		<input type="checkbox"/> Yes <input type="checkbox"/> No	
If "Yes", indicate dollar limits.		<input type="checkbox"/> To \$250,000 <input type="checkbox"/> To \$500,000 <input type="checkbox"/> To \$1,000,000 <input type="checkbox"/> To \$5,000,000 <input type="checkbox"/> To \$10,000,000 <input type="checkbox"/> \$25,000,000 and up	
Surety _____		Agent _____ Phone No. _____	
D. If required, can you furnish a Bank Guarantee or Letter of Credit? <input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," indicate dollar limits below:			
<input type="checkbox"/> To \$250,000 <input type="checkbox"/> To \$500,000 <input type="checkbox"/> To \$1,000,000 <input type="checkbox"/> To \$5,000,000 <input type="checkbox"/> To \$10,000,000 <input type="checkbox"/> \$25,000,000 and Up			
Surety _____		Bank _____ Phone No. _____	

E. Current Financial Ratios (Public companies only)			
Working Capital / Total Assets		Retained Earnings / Total Assets	
Earnings Before Interest and Taxes / Total Assets		Market Value of Equity / Total Liabilities	
Sales / Total Assets			
F. Current Financial Ratios (Private companies only)			
(Current Assets-Current Liabilities) / Total Assets		Retained Earnings / Total Assets	
Earnings Before Interest and Taxes / Total Assets		Book Value of Equity / Total Liabilities	
Sales / Total Assets			
3. PERSONNEL (For this location –State “Not Applicable” if the position does not exist at this location)			
A. President:		D. Engineering Manager:	
B. Sales Manager:		E. QA/QC Manager:	
C. Production Manager:		F. Field Support Manager:	
4. LABOR RELATIONS – Shop Fabrication			
(List all crafts with which you have contracts and/or working agreements. Check here if not applicable: <input type="checkbox"/>)			
CRAFT	EXPIRATION DATE	CRAFT	EXPIRATION DATE
1.		3.	
2.		4.	

5. PLANT OPERATIONS (For this facility only. Use a separate Page 2 for other facilities)		Check here if not applicable <input type="checkbox"/>
A. Name/Address of This Facility (if different than for facility named at top of Page 1)		
Name _____	Address _____	Phone _____
		Facsimile _____
B. Number of Employees at This Facility:		C. Plant in Operation Since:
D. Do you have a Quality Assurance/ program written to comply with the following:		
Nuclear related activities – 10CFR 830, Subpart A and DOE Order O 414.1C, Contractor requirements document (Attachments 2, 3 and 4) as implemented through a quality assurance program compliant with ASME NQA-1-2000.		
Other: Specify _____		
Non Nuclear related activities – 10 CFR 830, Subpart A and DOE Order O 414.1.C, Contractor requirements document (Attachments 2, 3 and 4) as implemented through a quality assurance program compliant with ISO 9001-2000		
Other: Specify _____		
Nuclear	<input type="checkbox"/> Yes <input type="checkbox"/> No	Other Certification (Please Specify) _____
ISO 9001	<input type="checkbox"/> Yes <input type="checkbox"/> No	Other Certification (Please Specify) _____
For your Quality Assurance/Quality Control program(s), attach the Table of Contents from relevant manual(s) or, on additional pages, describe the method and level of compliance standard(s).		
E. Export Capabilities	PROVIDE EXPORT PACKING? <input type="checkbox"/> YES <input type="checkbox"/> NO	FAMILIAR WITH EXPORT FORMALITIES? <input type="checkbox"/> YES <input type="checkbox"/> NO
F. Shipping Facilities	RAIL SIDING <input type="checkbox"/> TRUCK DOCKS <input type="checkbox"/> WATER ACCESS <input type="checkbox"/>	WATER ACCESS DRAFT _____ meters

6. BIDDING INTEREST AND QUALIFICATIONS

A. Indicate your relevant experience and qualifications as described in the attached "Scope of Work".
(Attach additional pages if necessary)

B. Indicate appropriate Contract/Purchase Order dollar range within which you prefer, and are currently able, to bid (i.e., \$250,000 to \$1,500,000)
\$ _____ to \$ _____

C. Indicate Industry or Code Certifications (ASME, API, TEMA, Class of Code-Stamp, etc.)

CERTIFICATION		EXPIRATION DATE	CERTIFICATION		EXPIRATION DATE
1.			4.		
2.			5.		
3.			6.		

D. Subcontract Services (List type of work normally subcontracted to others)

7. PROFESSIONAL LICENSES

Indicate the work category you are licensed for and the area(s) (Country/State/Province) in which you hold each. Attach additional pages, if necessary.

TYPE OF LICENSE		LOCATION	TYPE OF LICENSE		LOCATION
1.			4.		
2.			5.		
3.			6.		

8. ENGINEERING, ARCHITECTURAL AND OTHER TECHNICAL SERVICES CONTRACTORS / SPECIFIC DATA LISTINGS

A. In addition to circling applicable work categories in Appendix A (Goods and Services Codes), also indicate fields of specialization by your firm (i.e., chemical engineering, hydrology, geology, ecological surveying, etc.) on the bottom of the appendix.

B. List Personnel by Discipline (Number on Staff)

_____ Administrative	_____ Electrical Engineers	_____ Oceanographers
_____ Architects	_____ Estimators	_____ Planners (Urban/Regional)
_____ Chemical Engineers	_____ Geologists	_____ Sanitary Engineers
_____ Construction Inspectors	_____ Interior Designers	_____ Specification Writers
_____ Draftsman	_____ Landscape Architects	_____ Structural Engineers
_____ Ecologists	_____ Mechanical Engineers	_____ Surveyors
_____ Economists	_____ Mining Engineers	_____ Transportation Engineers

9. WORK HISTORY (Complete the attached Work History form per Appendix "C" and attach to this Questionnaire)

Also attach a list of permanent offices and any brochures that further describe your company's activities and capabilities. Please do not include product catalogs, inventory or price lists.

10. SAFETY & HEALTH EXPERIENCE (Complete the attached S&H form per Appendix "D" and attach to this Questionnaire)**11. SOCIAL AND ENVIRONMENT SUSTAINABILITY INITIATIVES** (Check all that are employed through company initiatives)

<input type="checkbox"/> Written environmental policy	<input type="checkbox"/> Products that have achieved "Cradle-to-Cradle" certification
<input type="checkbox"/> Environmental performance integrated into corporate mission	<input type="checkbox"/> Policies and practices to minimize fuel usage or use of alternative energy
<input type="checkbox"/> Social performance integrated into corporate mission	<input type="checkbox"/> Initiatives to mitigate environmental impacts of finished

	products
<input type="checkbox"/> Annual report detailing its mission-related performance (e.g. corporate social and environmental targets)	<input type="checkbox"/> Code of conduct holding subsuppliers accountable for social and environmental performance
12. COMPLETED BY:	
SIGNATURE	TITLE
NAME	DATE

APPENDICES:

APPENDIX "A" – GLOSSARY FOR SMALL, DISADVANTAGED, WOMEN-OWNED AND VETERAN ENTERPRISES

APPENDIX "C" – CONTRACTOR/SUPPLIER WORK HISTORY

APPENDIX "D" – CONTRACTOR SAFETY & HEALTH QUALIFICATION DATA

APPENDIX A

GLOSSARY FOR SMALL, DISADVANTAGED, WOMEN-OWNED, AND VETERAN ENTERPRISES

Following are definitions of small business concerns, veteran-owned small business concerns, service-disabled veteran-owned small business concerns, HUB Zone small business concerns, minority business enterprises, small disadvantaged business concerns, women-owned small business concerns and labor surplus area business concerns (all called "Enterprises") as defined by the U.S. Federal Acquisition Regulations:

Small-Business Concern	Firms, including affiliates, that are independently owned and operated, not dominant in the field of operation in which they are bidding on Government contracts, and that qualify under the criteria and size standards for small businesses in 13 CFR Part 121 as determined by the SBA.
HUB Zone	A historically underutilized business zone which is located within one or more qualified census tracts, qualified metropolitan counties, or lands within the external boundaries of an Indian reservation. HUBZone's appear on the List of Qualified HUBZone Small Business Concerns maintained by the SBA.
Veteran-owned Small Business Concern	A small business concern – (1) not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and (2) the management and daily business operations of which are controlled by one or more veterans.
Service-disabled Veteran-owned small Business Concern	(1) A small business concern – (i) not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and (ii) The management and daily business operations of which are controlled by one or more service-disabled or, in the case of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran. (2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).
Small Disadvantaged Business Concern (Minority)	An offeror that represents, as part of its offer, that it is a small business under the size standard applicable to the acquisition; and either – It self certifies as a small disadvantaged business concern consistent with 13 CFR part 124, subpart B; and (i) No material change in disadvantaged ownership and control has occurred since its certification; (ii) Where the concern is owned by one or more disadvantaged individuals upon whom the certification is based does not exceed \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); and (iii) It is identified, on the date of its representation, as a self certified small disadvantaged business concern in the database maintained by the SBA (Central Contractor Registration (CCR)).
Women-Owned Small Business Concern	A small business concern – 1) which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of the stock which is owned by one or more women; and 2) whose management and daily operations are controlled by one or more women.

CONTRACTOR/SUPPLIER WORK HISTORY

1. If stated in the cover letter, provide only experience in work similar in type and magnitude to the identified Work Scope.

2. All awarded contracts have been satisfactorily completed, except as follows (Name any and all exceptions and reasons therefore, attaching additional pages if necessary):

3. The following contracts are currently in progress or have been satisfactorily completed within the last three years or the period specified in the cover letter.
4. If you have not worked in the country specified in the cover letter within the period outlined in 3 above, add a separate page listing any work ever performed in that country. **[Item 4 does not apply to U.S. work.]**
5. Column Completion Notes:
 - a. Name and Address. For past Bechtel work, include Bechtel Job No. and also asterisk any work requiring nuclear quality assurance.
 - b. Work Description. Describe work scope and then indicate if prime or subcontract.
 - c. Start/Stop. Provide starting date and actual/forecast completion by mo/yr, e.g., Jan 93/Sep94.
 - d. Schedule and Budget. State either "over", "on", or "under" the contract schedule and budget.

[illegible]

[illegible]

List any awarded Contracts/Purchase Orders that were not satisfactorily completed: (List any and all exceptions and reasons therefore, attaching additional pages if necessary):

APPENDIX D

CONTRACTOR SAFETY AND HEALTH QUALIFICATION DATA

NAME OF COMPANY: _____

The above named Company submits the following Safety & Health qualification data:

1. SAFETY PERFORMANCE			
1.1.a Provide a brief description of each fatality your firm has incurred in the three most recent years (add pages if required):			
Year 20[]	Year 20[]	Year 20[]	
_____	_____	_____	
_____	_____	_____	
1.1.b Provide a brief description of each fatality by any sub-tier subcontractor working under your direction has incurred in the three most recent years (add pages if required):			
Year 20[]	Year 20[]	Year 20[]	
_____	_____	_____	
_____	_____	_____	
1.2.a Provide the following information on your firm for the three most recent years:			
	20[]	20[]	20[]
a. Number of lost workday cases.	_____	_____	_____
b. Number of restricted workday cases.	_____	_____	_____
c. Number of cases with medical attention only.	_____	_____	_____
d. Number of fatalities.	_____	_____	_____
e. Number of hours worked.	_____	_____	_____
1.2.b Provide the following information on any sub-tier subcontractor working under your direction for the three most recent years:			
	20[]	20[]	20[]
a. Number of lost workday cases.	_____	_____	_____
b. Number of restricted workday cases.	_____	_____	_____
c. Number of cases with medical attention only.	_____	_____	_____
d. Number of fatalities.	_____	_____	_____
e. Number of hours worked.	_____	_____	_____

2. Are accident reports and report summaries sent to the following and how often?

	No	Yes	Monthly	Quarterly	Annually
a. Project Superintendent/Site Manager.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Vice President/Manager of Construction	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Safety Director	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. President of Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

3. Do you hold site safety meetings for field employees both Manual and Non-Manual?

Yes ☐ No ☐

How Often?

Weekly ☐ Bi-Weekly ☐ Monthly ☐ Less Often, As needed ☐

4. Do you conduct project safety inspections?

Yes ☐ No ☐

If yes, who conducts this inspection?

TITLE

HOW OFTEN?

5. How are accident records and accident summaries kept? How often are they reported?

	No	Yes	Monthly	Annually
a. Accidents totaled for the entire company	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Accidents totaled by project	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(1) Subtotaled by superintendent	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(2) Subtotaled by foreman	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

6. How are costs of individual accidents kept? How often are they reported?

	No	Yes	Monthly	Annually
a. Costs totaled for the entire company	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Costs totaled by project	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(1) Subtotaled by superintendent	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(2) Subtotaled by foreman	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

7. List key Safety and Health personnel planned for this project. Please list name and expected position. When a project has not been specified, list key company personnel.

NAME	POSITION	PROPOSED / CURRENT PROJECT

8. Do you have a written safety & health program?

Yes ☐ No ☐

If yes, submit a copy for evaluation.

9. Do you have an orientation program for new hires?

Yes ☐ No ☐

If yes, submit a copy for evaluation. Does it include instruction on the following?

	Yes	No		Yes	No
a. Head protection	<input type="checkbox"/>	<input type="checkbox"/>	i. Fire protection	<input type="checkbox"/>	<input type="checkbox"/>
b. Eye protection	<input type="checkbox"/>	<input type="checkbox"/>	j. First aid facilities	<input type="checkbox"/>	<input type="checkbox"/>
c. Hearing protection	<input type="checkbox"/>	<input type="checkbox"/>	k. Emergency procedures	<input type="checkbox"/>	<input type="checkbox"/>
d. Respiratory protection	<input type="checkbox"/>	<input type="checkbox"/>	l. Toxic substances	<input type="checkbox"/>	<input type="checkbox"/>
e. Safety belts and lifeline	<input type="checkbox"/>	<input type="checkbox"/>	m. Trenching and excavation	<input type="checkbox"/>	<input type="checkbox"/>
f. Scaffolding	<input type="checkbox"/>	<input type="checkbox"/>	n. Signs, barricades, flagging	<input type="checkbox"/>	<input type="checkbox"/>
g. Perimeter guarding	<input type="checkbox"/>	<input type="checkbox"/>	o. Electrical safety	<input type="checkbox"/>	<input type="checkbox"/>
h. Housekeeping	<input type="checkbox"/>	<input type="checkbox"/>	p. Rigging and crane safety	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	q. Road Safety (Driving)	<input type="checkbox"/>	<input type="checkbox"/>

10. Do you have a program for newly hired or promoted foremen?

Yes ☐ No ☐

If yes, submit a copy for evaluation. Does it include the following?

	Yes	No		Yes	No
a. Safe work practices	<input type="checkbox"/>	<input type="checkbox"/>	e. First aid procedures	<input type="checkbox"/>	<input type="checkbox"/>
b. Safety supervision	<input type="checkbox"/>	<input type="checkbox"/>	f. Accident investigation	<input type="checkbox"/>	<input type="checkbox"/>
c. Toolbox meetings	<input type="checkbox"/>	<input type="checkbox"/>	g. Fire protection and prevention	<input type="checkbox"/>	<input type="checkbox"/>
d. Emergency procedures	<input type="checkbox"/>	<input type="checkbox"/>	h. New worker orientation	<input type="checkbox"/>	<input type="checkbox"/>

11. Do you hold craft "toolbox" safety meetings?

Yes ☐ No ☐

How Often?

Weekly ☐ Bi-Weekly ☐ Monthly ☐ Less Often, As needed ☐

12. Do you have a written Hazard Communication program?

Yes ☐ No ☐

If yes, how is it implemented on each project?

13. Do you have/require Material Safety Data Sheets (M.S.D.S.) for material/chemicals/equipment?

Yes ☐

No ☐

If yes, explain field procedure for informing craft workers about potential hazards:

14. List three (3) client references that could verify the quality and management commitment of your safety program.

Name

Address

Phone No.

a.

b.

c.

Supplier Quality Assurance Questionnaire

	SUPPLIER QUALITY ASSURANCE QUESTIONNAIRE	
Supplier or Sub-Tier Name:		
Location/Address of Supplier facility (ies):		
Product Description:		
Does the manufacturer (distributors should obtain the assistance of the manufacturer to complete this) or contractor have a written Quality Assurance Program (QAP) Management System that is developed, implemented and maintained?		
Yes <input type="checkbox"/> No <input type="checkbox"/> [Hint: Double-click on a box to default to checked, then cut and paste box for the rest of the answers.]		
QA/QC MANUAL TITLE _____		
REVISION AND ISSUE DATE _____		
ATTACH A TABLE OF CONTENTS OR LISTING AND OTHER SUPPORTING INFORMATION TO THE QUESTIONNAIRE		
QA/QC program table of contents and other supporting information attached? Yes <input type="checkbox"/> No <input type="checkbox"/>		
IDENTIFY CODES AND/OR STANDARDS WITH WHICH YOUR QA/QC PROGRAM COMPLIES		
Codes/Standards/Supplements	Yes	No
1. DOE Order 414.1__ (identify version), Attachment 2	<input type="checkbox"/>	<input type="checkbox"/>
2. ASME NQA-1__ (identify year)	<input type="checkbox"/>	<input type="checkbox"/>
3. ASME Section ____ (Certificate No. _____)	<input type="checkbox"/>	<input type="checkbox"/>
4. ISO ____ (Certificate No. _____)	<input type="checkbox"/>	<input type="checkbox"/>
5. What industry standards do you currently use to develop software/firmware? _____		
6. Other Codes and Standards: _____		

ASME NQA-1-2008/ASME NQA-1a-2009

Indicate whether your QA/QC Manual and/or implementing procedures address the following:			
ASME NQA-1 Program Elements	Yes	No	Procedure/Manual
ASME NQA-1, Requirement 1, Organization	<input type="checkbox"/>	<input type="checkbox"/>	
ASME NQA-1, Requirement 2, Quality Assurance Program	<input type="checkbox"/>	<input type="checkbox"/>	
ASME NQA-1, Requirement 2, Auditor/Lead Auditor Qualifications	<input type="checkbox"/>	<input type="checkbox"/>	
ASME NQA-1, Requirement 2, Qualification of Inspection and Test Personnel	<input type="checkbox"/>	<input type="checkbox"/>	
ASME NQA-1, Requirement 2, Qualification of Nondestructive Testing Personnel	<input type="checkbox"/>	<input type="checkbox"/>	
ASME NQA-1, Requirement 3, Design Control	<input type="checkbox"/>	<input type="checkbox"/>	
Do you develop software in accordance with NQA-1 software engineering requirements?	<input type="checkbox"/>	<input type="checkbox"/>	
ASME NQA-1, Requirement 4, Procurement Document Control	<input type="checkbox"/>	<input type="checkbox"/>	
ASME NQA-1, Requirement 5, Instructions, Procedures, and Drawings	<input type="checkbox"/>	<input type="checkbox"/>	

Indicate whether your QA/QC Manual and/or implementing procedures address the following:			
ASME NQA-1 Program Elements	Yes	No	Procedure/Manual
ASME NQA-1, Requirement 6, Document Control	<input type="checkbox"/>	<input type="checkbox"/>	
ASME NQA-1, Requirement 7, Control of Purchased Items and Services	<input type="checkbox"/>	<input type="checkbox"/>	
Do you dedicate commercial off-the-shelf software for use as a Commercial Grade Item in accordance with NQA-1 requirements?	<input type="checkbox"/>	<input type="checkbox"/>	
ASME NQA-1, Requirement 8, Identification and Control of Items	<input type="checkbox"/>	<input type="checkbox"/>	
ASME NQA-1, Requirement 9, Control of Special Processes Identify the welding codes _____	<input type="checkbox"/>	<input type="checkbox"/>	
ASME NQA-1, Requirement 10, Inspection	<input type="checkbox"/>	<input type="checkbox"/>	
ASME NQA-1, Requirement 11, Test Control	<input type="checkbox"/>	<input type="checkbox"/>	
ASME NQA-1, Requirement 12, Control of Measuring and Test Equipment	<input type="checkbox"/>	<input type="checkbox"/>	
Do your reference standards have a minimum accuracy four times greater than that of the measuring and test equipment being calibrated?	<input type="checkbox"/>	<input type="checkbox"/>	
ASME NQA-1, Requirement 13, Handling, Storage, and Shipping	<input type="checkbox"/>	<input type="checkbox"/>	
ASME NQA-1, Requirement 14, Inspection, Test, and Operating Status	<input type="checkbox"/>	<input type="checkbox"/>	
ASME NQA-1, Requirement 15, Control of Nonconforming Items	<input type="checkbox"/>	<input type="checkbox"/>	
ASME NQA-1, Requirement 16, Corrective Action	<input type="checkbox"/>	<input type="checkbox"/>	
ASME NQA-1, Requirement 17, Quality Assurance Records	<input type="checkbox"/>	<input type="checkbox"/>	
ASME NQA-1, Requirement 18, Audits	<input type="checkbox"/>	<input type="checkbox"/>	
ASME NQA-1, Subpart 2.2, Quality Assurance Requirements for Packaging, Shipping, Receiving, Storage, and Handling of Items for Nuclear Power Plants	<input type="checkbox"/>	<input type="checkbox"/>	
ASME NQA-1, Subpart 2.7, Quality Assurance Requirements for Computer Software for Nuclear Facility Applications	<input type="checkbox"/>	<input type="checkbox"/>	
ASME NQA-1, Subpart 2.14, Quality Assurance Requirements for Commercial Grade Items and Services	<input type="checkbox"/>	<input type="checkbox"/>	
Identify other ASME NQA-1 Part II, Subparts applicable to the quality assurance/quality control program _____			

DOE ORDER 414.1

Indicate whether your QA/QC Manual and/or implementing procedures address the following:			
DOE ORDER 414.1 Requirement	Yes	No	Procedure/Manual
DOE Order 414.1, Attachment 2, Quality Assurance Criterion (1) - Program Establish an organizational structure, functional responsibilities, levels of authority, and interfaces for those managing, performing, and assessing work. Establish management processes, including planning, scheduling, and providing resources for work. (An NQA-QA program will need to describe the management process for providing resources.)	<input type="checkbox"/>	<input type="checkbox"/>	
DOE Order 414.1, Attachment 2, Quality Assurance Criterion (2) - Personnel Training and Qualification Establish an organizational structure, functional responsibilities, levels of authority, and interfaces for those managing, performing, and assessing work. Establish management processes, including planning, scheduling, and providing resources for work.	<input type="checkbox"/>	<input type="checkbox"/>	

Indicate whether your QA/QC Manual and/or implementing procedures address the following:			
DOE ORDER 414.1 Requirement	Yes	No	Procedure/Manual
DOE Order 414.1, Attachment 2, Quality Assurance Criterion (3) - Quality Improvement Establish and implement processes to detect and prevent quality problems. Identify, control, and correct items, services, and processes that do not meet established requirements. Identify the causes of problems and work to prevent them. Review item characteristics, process implementation, and other quality-related information to identify items, services, and processes needing improvement. (The DOE Order extends the requirements of NQA-1 to all problems including all conditions [not limited to significant] adverse to quality and to all nonconforming items [not limited to generic]).	<input type="checkbox"/>	<input type="checkbox"/>	
DOE Order 414.1, Attachment 2, Quality Assurance Criterion (4) - Documents and Records Prepare, review, approve, issue, use, and revise documents to prescribe processes, specify requirements, or establish design. Specify, prepare, review, approve, and maintain records.	<input type="checkbox"/>	<input type="checkbox"/>	
DOE Order 414.1, Attachment 2, Quality Assurance Criterion (5) - Work Processes Perform work consistent with technical standards, administrative controls, and hazard controls adopted to meet regulatory or contract requirements using approved instructions, procedures, etc. Identify and control items to ensure their proper use. Maintain items to prevent their damage, loss, or deterioration. Calibrate and maintain equipment used for process monitoring or data collection.	<input type="checkbox"/>	<input type="checkbox"/>	
DOE Order 414.1, Attachment 2, Quality Assurance Criterion (6) - Design Design items and processes using sound engineering/scientific principles and appropriate standards. Incorporate applicable requirements and design bases in design work and design changes. Identify and control design interfaces. Verify/validate the adequacy of design products using individuals or groups other than those who performed the work. Verify/validate work before approval and implementation of the design.	<input type="checkbox"/>	<input type="checkbox"/>	
DOE Order 414.1, Attachment 2, Quality Assurance Criterion (7) - Procurement Procure items and services that meet established requirements and perform as specified. Evaluate and select prospective suppliers on the basis of specified criteria. Establish and implement processes to ensure that approved suppliers continue to provide acceptable items and services.	<input type="checkbox"/>	<input type="checkbox"/>	
DOE Order 414.1, Attachment 2, Quality Assurance Criterion (8) - Inspection and Acceptance Testing Inspect and test specified items, services, and processes using established acceptance and performance criteria. Calibrate and maintain equipment used for inspections and tests.	<input type="checkbox"/>	<input type="checkbox"/>	
DOE Order 414.1, Attachment 2, Quality Assurance Criterion (9) - Management Assessment Ensure that managers assess their management processes and identify and correct problems that hinder the organization from achieving its objectives.	<input type="checkbox"/>	<input type="checkbox"/>	
DOE Order 414.1, Attachment 2, Quality Assurance Criterion (10) - Independent Assessment Plan and conduct independent assessments to measure item and service quality and the adequacy of work performance and to promote improvement. Establish sufficient authority and freedom from line management for independent assessment teams. Ensure that persons conducting independent assessments are technically qualified and knowledgeable in the areas to be assessed.	<input type="checkbox"/>	<input type="checkbox"/>	

Indicate whether your QA/QC Manual and/or implementing procedures address the following:			
DOE ORDER 414.1 Requirement	Yes	No	Procedure/Manual
DOE Order 414.1, Attachment 2, Suspect/Counterfeit Items Preventing the introduction and use of S/CIs through engineering involvement, design, procurement, testing, inspection, maintenance, evaluation, disposition, reporting, trend analysis, and lessons learned work process controls. Training and informing managers, supervisors, and workers on S/CI processes and controls (including prevention, detection, and disposition of S/CIs). Identifying and disposing of S/CIs on site. Restricting S/CI use to only those items that have been found acceptable through engineering analysis and formal disposition process. Collecting, maintaining, disseminating, and using the most accurate, up-to-date information on S/CIs and associated suppliers using all available sources. (An NQA-1 QA program will need to be expanded to address Suspect/Counterfeit items.)	<input type="checkbox"/>	<input type="checkbox"/>	
DOE Order 414.1, Attachment 2, Safety Software Quality Requirements Is your software quality assurance program based on national or international standards? If yes, identify which ones apply below: ___ ASME NQA-1, Part I, Requirement 3 ___ ASME NQA-1, Part I, Requirement 11 ___ ASME NQA-1, Part II, Subpart 2.7 Other _____	<input type="checkbox"/>	<input type="checkbox"/>	
DOE Order 414.1, Attachment 2, Safety Software Quality Requirements Is your software quality assurance program based on DOE G 414.1-4, <i>Safety Software Guide for use with 10 CFR 830 Subpart A, Quality Assurance Requirements, and DOE O 414.1C, Quality Assurance</i> ?	<input type="checkbox"/>	<input type="checkbox"/>	
DOE Order 414.1, Attachment 2, Safety Software Quality Requirements Does your quality assurance program define a process for identifying and evaluating software failures and their effects on system performance (software hazard analysis)?	<input type="checkbox"/>	<input type="checkbox"/>	
DOE Order 414.1, Attachment 2, Safety Software Quality Requirements Does your software quality assurance program define a method for grading safety software and establishing controls based on the level of importance?	<input type="checkbox"/>	<input type="checkbox"/>	
DOE Order 414.1, Attachment 2, Safety Software Quality Requirements Does your software quality assurance program include controls for software configuration management and quality planning, software risk management, software procurement and supplier management, software requirements identification and management, software design and implementation, software verification and validation, and problem reporting and corrective action?	<input type="checkbox"/>	<input type="checkbox"/>	
DOE Order 414.1, Attachment 2, Safety Software Quality Requirements Do you train personnel who design, develop, or use safety software?	<input type="checkbox"/>	<input type="checkbox"/>	

General

Do you understand the questions above? Yes ☐ No ☐

If no, please provide your comments or suggestions. Also, provide any additional information relevant to your quality assurance program.

Preparer _____ Signature _____ Title _____
 Date _____