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Request for Change 2009

SAND #2010-6946P

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2009 ~ REQUEST FOR CHANGE - STANDARDS PROGRAM ~ 2009											
REQUEST TRACKING - dates submitted & responded											
RFC #	Seq #	Company Name	Standard	Discipline	Improves	Description	Submitted	Sent to SME	Status	Resolution	
RFC009	001	SNL Org 4849	Specs & Manual	Structural	Code/Regulations	Lateral wall bracing	4-Jun-2009	4-Jun-2009	in process	Under review	
RFC009	002	Del Rio Enterprises	Specification 16001	Electrical	Industry Std	NEMA 3S	26-Jun-2009	29-Jun-2009	completed	Updated Spec 16001 and the design manual to reflect acceptable and available products.	
RFC009	003	Dekker/Perich/Sabatini	Specification: new	Structural		Convert Crane Commissioning "special" spec into a "standard" spec.	30-Jun-2009	30-Jun-2009	rejected	Keep updated special spec available, but don't make it a Standard Spec.	
RFC009	004	SNL Org 42422	Specification 08710 / Design Manual	Architectural		Door hardware: add removable rim to spec.	7-Jul-2009	7-Jul-2009	completed	Updated Spec 08710	
RFC009	005	SNL Org 4870	Design Manual	General		Design basis	5-May-2009	15-Jul-2009	editing	Incorporated comments into chapter 2, ready for publishing.	
RFC009	006	SNL Org 4826	Drawings	Communications		Telecomm dwgs	14-Jul-2009	15-Jul-2009	editing	Being updated by CADD group	
RFC009	007	SNL Org 94824	Drawings	Electrical		Stickers for EM lights	16-Jul-2009	16-Jul-2009	completed	Updated standard drawings E-0006, ES7001, and ES7002	
RFC009	008	SNL Org 4849	Design Manual	Fire Protection	Code/Regulations	Reflect DOE 420.1b	20-Jul-2009	20-Jul-2009	editing	Incorporating fire protection mark-ups into Chapter 7.	
RFC009	009	SNL Org 4849	Drawings	Fire Protection		Remove Honeywell spec and design manual	30-Jul-2009	30-Jul-2009	editing	Incorporating into Chapter 7 and Spec	
RFC009	010	SNL Org 04825	Design Manual	Architectural		Campus Design Guidelines	14-Aug-2009	N/A	completed	Posted Campus Desing Guidelines	
RFC009	011	SNL Org 4849	Specification: new 01453	Fire Protection	Code/Regulations	Inspection requirements	18-Aug-2009	18-Aug-2009	completed being tested	Completed new specification 01453 "Construction Inspection Requirements", and associated forms. Will be tested in 2010 on select projects meeting specific criteria.	
RFC009	012	SNL Org 4849	Form	Fire Protection		Imparement form	5-Aug-2009	2-Sep-2009	completed	Posted Imparement form	
RFC009	013	SNL Org 4849	Specification 16440	Electrical		Address GE breakers	3-Sep-2009	3-Sep-2009	completed	Changed chapter 9 of design manual and specification 16440	
RFC009	014	SNL Org 04825	Specification 07531, 07532, 07533	Architectural		Roofing spec update	4-Sep-2009	4-Sep-2009	completed	Posted new roofing Specs 07531, 07532, and 07533	
RFC009	015	SNL Org 04827	Drawings	Mechanical		Hot water boiler piping	19-Aug-2009	19-Sep-2009	completed	Updated Hot Water Boiler Piping drawings.	
RFC009	016	SNL Org 4849	Form	General		Clarify Order of Precedence in relation to UCP and Pre-con meetings.	10-Sep-2009	10-Sep-2009	completed	The Order of Precedence is a contractual issue and is spelled out in Procurement documents. Reference to this was removed from the Standards Program webpage.	
RFC009	017	SSA	Specification 09900	Architectural	Sustainability	Update painting specs to incorporate "Green" Products.	14-Sep-2009	14-Sep-2009	editing	Incorporating changes and splitting spec into an exterior painting and an interior painting spec.	
RFC009	018	AECOM	Specification 08710 / Design Manual	Architectural		Door Hardware: clarify section on hinges	25-Sep-2009	25-Sep-2009	initiated	Coordinating with TSS changes	
RFC009	019	SNL Org 4849	Specification 01065	General	Safety	Exposure assessment	16-Sep-2009	6-Oct-2009	completed	Updated Spec 01065	
RFC009	020	Garrett Smith Ltd.	Manual/Form	CADD		CADD review rqmts	2-Oct-2009	6-Oct-2009	completed being tested	A matrix for CADD review requirements is being tested on a sample project.	
RFC009	021	SNL Org 4844 (Lmata)	Form	ES&H		Welding, cutting brazing exposure assessment	20-Oct-2009	20-Oct-2009	completed	Posted Contractor Welding, Cutting, Brazing Exposure Assessment form	
RFC009	022	MVI	Form	General		EEO poster and DOE Occ Safety and Health poster	20-Oct-2009	22-Oct-2009	completed	Posted EEO and DOE ES&H Posters	
RFC009	023	SNL Org 106481	Form	General		Escort badge request	21-Oct-2009	21-Oct-2009	initiated	Waiting on update	
RFC009	024	SNL Org 04827	Specification 15051	Mechanical		Piping Spec 15051	6-Nov-2009	6-Nov-2009	completed	Updated Spec 15051	
RFC009	025	SNL Org 04827	Specification 13100	Electrical		Remove lightning master labels	6-Nov-2009	6-Nov-2009	Canceled	Spec 13100 does not contain a reference to a UL Master Label. This was replaced by a LPI Letter, which also has been superseded. GEM has issue with spec as written.	
RFC009	026	SNL Org 04826	Specification 07530 series	Architectural		Roofing: water flood test	4-Nov-2009	30-Nov-2009	initiated	Under review. Started communication w/ roofing team.	
RFC009	027	SNL Org 04847 (SSA)	Drawings	General		Solicit A/E input on revising standard drawings	4-Nov-2009	30-Nov-2009	more info	Waiting on more description.	
RFC009	028	B and D Industries Inc.	Specification 16001	Electrical		Conduit in walls vertical vs horizontal	18-Nov-2009	30-Nov-2009	completed	Updated Spec 16001, Submitted to publishing (see 2010-020)	
RFC009	029	SNL Org 04827 Lmata	Specification 08710 / Design Manual	Architectural		Door hardware: clarify use of security pins	23-Nov-2009	30-Nov-2009	completed	Specification is OK as is. Need to send completion RFC to requester.	
RFC009	030	Smith Engineering Co.	Specs and Manual	Civil - all		develop list of standard submittal items	30-Nov-2009	30-Nov-2009	initiated	Under review. Possibly applicable to all disciplines	
RFC009	031	Bridgers & Paxton	Design Manual	Mechanical	Sustainability	reduce bleed rate of evap cooler	1-Dec-2009	1-Dec-2009	initiated	Coordinate with EMS	
RFC009	032	Bridgers & Paxton	Specification 15050	Mechanical	Cost	Standardize equipment warranty	1-Dec-2009	1-Dec-2009	initiated	Coordinate with maintenance	
RFC009	033	SNL Org 04871	Design Manual	Controls	Energy, costs	Set-back controls of thermostats	1-Dec-2009	1-Dec-2009	initiated	Need to incorporate information into design manual	
RFC009	034	Verizon FNS	Specification 16742	Communications		Edited paragraphs on conduit concealed pathways and TIPS	8-Dec-2009	18-Dec-2009	initiated	Needs complete overhaul with new Master Spec	
RFC009	035	SNL Org 048424	Specification 15401	Mechanical	Maintenance costs	Improve drinking fountain language in spec 15401	17-Dec-2009	18-Dec-2009	Posted & in Publishing	Updated Spec 15401, sent to Publishing (#199) - received DC review/approval w conditions	
RFC009	036	SNL Org 04847 (SSA)	Specification 01701F	CADD	ETDBW	Correct phone number for GPS	23-Dec-2009	23-Dec-2009	completed	Updated spec 01701F	
RFC009	037	J.B. Henderson Const.	Design Manual	Structural	Cost	Use 2" anchors vs. 3 1/2" anchors.	3-Dec-2009	3-Feb-2010	initiated	Under review.	
RFC009	038	SNL 04827	Design Manual	Electrical		Ensure there are no physical gaps greater than 1/8" along the top of the MCC where two sections meet.	30-Nov-2009	4-Feb-2010	completed	Updated chapter 9	