Appendix F

QA DOCUMENTATION FOR HEMYC INSTALLATION

Q/A RECEIVING REPORT

CLIENT/PROJECT NAME Sandia Natl Labs
LIENT/PROJECT NUMBER 14790-123263,264&265
RECEIVED FROM Promatec
PROJECT LOCATION Omega Point Labs

REPORT NUMBER 2701 - 14790
DATE RECEIVED 3-20-05
DATE INSPECTED 3-20-05
INSPECTED BY: [illegible]

ITEM DESCRIPTION	P.O . NO.	QUANTITY Order	QUANTITY Rec'd	QUANTITY B.O.	I.D. NO.	CON'tD MATL Y/N	CERT REC'D Y/N	SAFETY RELATED Y/N	CONTAINER INTEGRITY	ACCEPTANCE Accept	ACCEPTANCE Hold	ACCEPTANCE Reject	REMARKS
Hemp	NA	Ø	Various	Ø	See	Y	Y	N	GOOD	X			Receiving Only
Test #2					attached								
					Sheets								

09-016-11/02

PCI PERFORMANCE CONTRACTING INC PROMATEC

FABRICATION ORDER

PFO - 051179

PROJECT NAME	CUSTOMER	CUSTOMER ORDER NO.	JOB NO.
HEMYC TEST #2	SANDIA LAB	401177 Rev. 1	1039

TYPE ONE HOUR QUANTITY

LENGTH SEE DRAWING WIDTH SEE DRAWING THICKNESS 2" TOTAL FT ²

SCHEMATIC DRAWING REF. SEE BELOW SCHEMATIC NO. N/A

I.D. NO. 12" TRAY 2A DIRECT WRAP

ORDERED BY MICHAEL JORDAN DATE 3/7/05

SKETCH

SEE ATTACHED SEGMENT DRAWINGS

2A-CIR1
2A-CIR2
2A-CIR3

CERTIFICATE OF CONFORMANCE

We hereby certify that all items furnished were fabricated with materials provided by PCI-Promatec and conform to the requirements of Purchase Order No. 051179.

Signature [illegible] Company M.I.T. Int'l Date 3/29/05

PCI-PROMATEC QUALITY ASSURANCE ACCEPTANCE

Signature Mike Jordan Title FSM Date 3-29-05

Form QC-59
Rev. 2 – 02/18/05

PCI PERFORMANCE CONTRACTING INC PROMATEC	FABRICATION ORDER	PFO - 051179 Page 329

PROJECT NAME	CUSTOMER	CUSTOMER ORDER NO.	JOB NO.
HEMYC TEST #2	SANDIA LAB	401177 Rev. 1	1039

TYPE ONE HOUR QUANTITY

LENGTH SEE DRAWING WIDTH SEE DRAWING THICKNESS 1 1/2" TOTAL FT ²

SCHEMATIC DRAWING REF. SEE BELOW SCHEMATIC NO. N/A

I.D. NO. 12" TRAY 2B W/STAND OFF

ORDERED BY MICHAEL JORDAN DATE 3/7/05

SKETCH

SEE ATTACHED SEGMENT DRAWINGS

2B-RS1
2B-RS2
2B-RS3
2B-LS1
2B-LS2
2B-LS3
2B-B1
2B-B2
2B-B3
2B-T1
2B-T2
2B-T3

CERTIFICATE OF CONFORMANCE

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Signature [illegible] Company M.I.T Int'l Date 3/29/05

PCI-PROMATEC QUALITY ASSURANCE ACCEPTANCE

Signature Mike Jordan Title FSM Date 3-29-05

Form QC-59
Rev. 2 – 02/18/05

PERFORMANCE CONTRACTING INC PROMATEC

FABRICATION ORDER

PFO - 051179

PROJECT NAME	CUSTOMER	CUSTOMER ORDER NO.	JOB NO.
HEMYC TEST #2	SANDIA LAB	401177 Rev. 1	1039

TYPE ONE HOUR QUANTITY

LENGTH SEE DRAWING WIDTH SEE DRAWING THICKNESS 2" TOTAL FT ²

SCHEMATIC DRAWING REF. SEE BELOW SCHEMATIC NO. N/A

I.D. NO. 36" TRAY 2C DIRECT WRAP

ORDERED BY MICHAEL JORDAN DATE 3/7/05

SKETCH

SEE ATTACHED SEGMENT DRAWINGS

2C-RS1
2C-RS2
2C-RS3
2C-LS1
2C-LS2
2C-LS3
2C-B1
2C-B2
2C-B3
2C-T1
2C-T2
2C-T3

CERTIFICATE OF CONFORMANCE

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Signature [illegible] Company M.I.T. Int'l Date 3/29/05

PCI-PROMATEC QUALITY ASSURANCE ACCEPTANCE

Signature Mikon Jordan Title FSM Date 3-29-05

Form QC-59
Rev. 2 – 02/18/05

PCI PERFORMANCE CONTRACTING INC PROMATEC	FABRICATION ORDER	PFO - 051179 Page 331

PROJECT NAME	CUSTOMER	CUSTOMER ORDER NO.	JOB NO.
HEMYC TEST #2	SANDIA LAB	401177 Rev. 1	1039

TYPE ONE HOUR QUANTITY _____

LENGTH SEE DRAWING WIDTH SEE DRAWING THICKNESS 1 1/2" TOTAL FT ² _____

SCHEMATIC DRAWING REF. SEE BELOW SCHEMATIC NO. N/A

I.D. NO. 36" TRAY 2D W/STAND OFF

ORDERED BY MICHAEL JORDAN DATE 3/7/05

SKETCH

SEE ATTACHED SEGMENT DRAWINGS

2D-RS1
2D-RS2
2D-RS3
2D-LS1
2D-LS2
2D-LS3
2D-B1
2D-B2
2D-B3
2D-T1
2D-T2
2D-T3

CERTIFICATE OF CONFORMANCE

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Signature [signature] Company M.I.T. Intl Date 3/29/05

PCI-PROMATEC QUALITY ASSURANCE ACCEPTANCE

Signature Mike Jordan Title FSM Date 3-29-05

Form QC-59
Rev. 2 – 02/18/05

PCI PERFORMANCE CONTRACTING INC PROMATEC	FABRICATION ORDER	PFO - 051179 Page 332

PROJECT NAME	CUSTOMER	CUSTOMER ORDER NO.	JOB NO.
HEMYC TEST #2	SANDIA LAB	401177 Rev. 1	1039

TYPE ONE HOUR QUANTITY _____

LENGTH SEE DRAWING WIDTH SEE DRAWING THICKNESS 2" TOTAL FT ² _____

SCHEMATIC DRAWING REF. SEE BELOW SCHEMATIC NO. N/A

I.D. NO. CABLE DROP 2E DIRECT WRAP

ORDERED BY MICHAEL JORDAN DATE 3/8/05

SKETCH

SEE ATTACHED SEGMENT DRAWINGS

2E-1
2E-2A
2E-2B
2E-C1
2E-C2

CERTIFICATE OF CONFORMANCE

We hereby certify that all items furnished were fabricated with materials provided by PCI-Promatec and conform to the requirements of Purchase Order No. 051179.

Signature [illegible] Company M.I.T. Int'l Date 3/29/05

PCI-PROMATEC QUALITY ASSURANCE ACCEPTANCE

Signature [illegible] Title FSM Date 3-29-05

Form QC-59
Rev. 2 – 02/18/05

PCI PERFORMANCE CONTRACTING INC PROMATEC	FABRICATION ORDER	PFO - 051179 Page 333

PROJECT NAME	CUSTOMER	CUSTOMER ORDER NO.	JOB NO.
HEMYC TEST #2	SANDIA LAB	401177 Rev. 1	1039

TYPE ONE HOUR QUANTITY

LENGTH SEE DRAWING WIDTH SEE DRAWING THICKNESS 1 1/2" TOTAL FT ²

SCHEMATIC DRAWING REF. SEE BELOW SCHEMATIC NO. N/A

I.D. NO. CABLE DROP 2F W/STAND OFF

ORDERED BY MICHAEL JORDAN DATE 3/8/05

SKETCH

SEE ATTACHED SEGMENT DRAWINGS

2F-1
2F-2

CERTIFICATE OF CONFORMANCE

We hereby certify that all items furnished were fabricated with materials provided by PCI-Promatec and conform to the requirements of Purchase Order No. 051179.

Signature [illegible] Company M.I.T. Int'l Date 3/29/05

PCI-PROMATEC QUALITY ASSURANCE ACCEPTANCE

Signature Mike Jordan Title FSM Date 3-29-05

Form QC-59
Rev. 2 – 02/18/05

PCI PERFORMANCE CONTRACTING INC PROMATEC

FABRICATION ORDER

PFO - 051179

PROJECT NAME	CUSTOMER	CUSTOMER ORDER NO.	JOB NO.
HEMYC TEST #2	SANDIA LAB	401177 Rev. 1	1039

TYPE ONE HOUR QUANTITY _____

LENGTH SEE DRAWING WIDTH SEE DRAWING THICKNESS 2" TOTAL FT ² _____

SCHEMATIC DRAWING REF. SEE BELOW SCHEMATIC NO. N/A

I.D. NO. JUNCTION BOX 2G

ORDERED BY MICHAEL JORDAN DATE 3/8/05

SKETCH

SEE ATTACHED SEGMENT DRAWINGS

2G-1
2G-2

CERTIFICATE OF CONFORMANCE

We hereby certify that all items furnished were fabricated with materials provided by PCI-Promatec and conform to the requirements of Purchase Order No. 051179.

Signature [signature] Company M.I.T. Int'l Date 3/29/05

PCI-PROMATEC QUALITY ASSURANCE ACCEPTANCE

Signature [signature] Title FSM Date 3-29-05

Form QC-59
Rev. 2 – 02/18/05

PERFORMANCE CONTRACTING INC PROMATEC

FABRICATION ORDER

PFO - 051179

PROJECT NAME	CUSTOMER	CUSTOMER ORDER NO.	JOB NO.
HEMYC TEST #2	SANDIA LAB	401177 Rev. 1	1039

TYPE ONE HOUR QUANTITY

LENGTH SEE DRAWING WIDTH SEE DRAWING THICKNESS 2" TOTAL FT ²

SCHEMATIC DRAWING REF. SEE BELOW SCHEMATIC NO. N/A

I.D. NO. JUNCTION BOX HANGERS 2G

ORDERED BY MICHAEL JORDAN DATE 3/8/05

SKETCH

SEE ATTACHED SEGMENT DRAWINGS

ONLY KAOWOOL ON HANGERS NO HEMYC.

CERTIFICATE OF CONFORMANCE

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Signature [illegible] Company M.I.T. Int'l Date 3/29/05

PCI-PROMATEC QUALITY ASSURANCE ACCEPTANCE

Signature Mike Jordan Title FSE Date 3-29-05

Form QC-59
Rev. 2 – 02/18/05

PCI PERFORMANCE CONTRACTING INC PROMATEC

TRACEABILITY ID REGISTER

REPORT NUMBER 1

PROJECT NAME Sandia #2

PROJECT NUMBER 1039

FABRICATOR MIT

MT BARRIER WRAP	EXTERNAL FABRIC		INTERNAL FABRIC		FILLER MATERIAL		FILLER MATERIAL		THREAD		HARDWARE		INSPECTOR
MFG	Hitco		Hitco		Kaowool #8		N/A		Alpha R-24		N/A		JT
TYPE	Refrasil-18		Refrasil										
IDENTIFICATION NO.	I.D. NO.	R.R.#	I.D. NO.	R.R.#	I.D. NO.	R.R.#	I.D. NO.	R.R.#	I.D. NO.	R.R.#	R.R.#	R.R.#	BY / DATE
	4235495-	R051104	4235495-		4365A-2	R051105			35957	R051102			3/23/05
2ACIR1	29-5	↓	29-5		↓	↓			↓	↓			
2ACIR2	29-5		29-5										
2ACIR3	29-5		29-5										

FORM QC-60 rev. 3 (4/15/86)

PCI PERFORMANCE CONTRACTING INC PROMATEC

TRACEABILITY ID REGISTER

REPORT NUMBER 1

PROJECT NAME Sandia #1

PROJECT NUMBER 1039

FABRICATOR MIT

MT BARRIER WRAP	EXTERNAL FABRIC		INTERNAL FABRIC		FILLER MATERIAL		FILLER MATERIAL		THREAD		HARDWARE		INSPECTOR
MFG	Hitco		Hitco		Kaowool #8		N/A		Alpha R-24		N/A		JT
TYPE	Refrasil-18		Refrasil										
IDENTIFICATION NO.	I.D. NO.	R.R.#	I.D. NO.	R.R.#	I.D. NO.	R.R.#	I.D. NO.	R.R.#	I.D. NO.	R.R.#	R.R.#	R.R.#	BY / DATE
	4235495-	R051104	4235495-		4209A-MH	R051105			35957	R051102			3/23/05
2B-RS1	29-6		29-6										
2B-RS2	29-5		29-5										
2B-RS3	29-6		29-6										
2B-LS1	29-6		29-6										
2B-LS2	29-5		29-5										
2B-LS3	29-6		29-6										
2B-B1	29-4		29-4										
2B-B2	29-4		29-4										
2B-B3	29-4		29-4										
2B-T1	29-4		29-4										
2B-T2	29-4		29-4										
2B-T3	29-4		29-4										

FORM QC-60 rev. 3 (4/15/86)

PCI PERFORMANCE CONTRACTING INC PROMATEC

REPORT NUMBER 1

PROJECT NAME Sandia #2

PROJECT NUMBER 1039

FABRICATOR MIT

TRACEABILITY ID REGISTER

MT BARRIER WRAP	EXTERNAL FABRIC		INTERNAL FABRIC		FILLER MATERIAL		FILLER MATERIAL		THREAD		HARDWARE		INSPECTOR
MFG	Hitco		Hitco		Kaowool		N/A		Alpha		N/A		J.T
TYPE	Refrasil-18		Refrasil-18		#8				Q-24				
IDENTIFICATION NO.	I.D. NO.	R.R.#	I.D. NO.	R.R.#	I.D. NO.	R.R.#	I.D. NO.	R.R.#	I.D. NO.	R.R.#	R.R.#	R.R.#	BY / DATE
	4235495-		423548-		4365A-2				35957	RO 51102			3/23/05
		R051104				R051105							
2C-RS1	29-6		29-6										
2C-RS2	29-6		29-6										
2C-RS3	29-6		29-6										
2C-LS1	29-6		29-6										
2C-LS2	29-6		29-6										
2C-LS3	30-3		30-3										
2C-B1	29-4		29-4										
2C-B2	29-4		29-4										
2C-B3	29-4		29-4										
2C-T1	29-2		29-2										
2C-T2	29-2		29-2										
2C-T3	29-4		29-4										

FORM QC-60 rev. 3 (4/15/86)

PCI PERFORMANCE CONTRACTING INC PROMATEC

TRACEABILITY ID REGISTER

REPORT NUMBER 1

PROJECT NAME Sandia #1

PROJECT NUMBER 1039

FABRICATOR MIT

MT BARRIER WRAP	EXTERNAL FABRIC		INTERNAL FABRIC		FILLER MATERIAL		FILLER MATERIAL		THREAD		HARDWARE		INSPECTOR
MFG	Hitco		Hitco		Kaowool #8		N/A		Alpha R-24		N/A		JT
TYPE	Refrasil-18		Refrasil										
IDENTIFICATION NO.	I.D. NO.	R.R.#	I.D. NO.	R.R.#	I.D. NO.	R.R.#	I.D. NO.	R.R.#	I.D. NO.	R.R.#	R.R.#	R.R.#	BY / DATE
	4235495-	R051104	4235495-		4269A-MH	R051105			35957	R051102			3/23/05
2D-RS1	29-6		29-6										
2D-RS2	29-6		29-6										
2D-RS3	29-2		29-2										
2D-LS1	29-6		29-6										
2D-LS2	29-6		29-6										
2D-LS3	29-2		29-2										
2D-B1	29-5		29-5										
2D-B2	29-5		29-5										
2D-B3	29-5		29-5										
2D-T1	29-5		29-5										
2D-T2	29-2		29-2										
2D-T3	29-2		29-2										

PCI PERFORMANCE CONTRACTING INC PROMATEC

REPORT NUMBER 1

PROJECT NAME Sandia #2

PROJECT NUMBER 1039

TRACEABILITY ID REGISTER

FABRICATOR MIT

MT BARRIER WRAP	EXTERNAL FABRIC		INTERNAL FABRIC		FILLER MATERIAL		FILLER MATERIAL		THREAD		HARDWARE		INSPECTOR
MFG	Hitco		Hitco		Kaowool		N/A		Alpha		N/A		J.T.
TYPE	Refrasil-18		Refrasil-18		#8				Q-24				
IDENTIFICATION NO.	I.D. NO.	R.R.#	I.D. NO.	R.R.#	I.D. NO.	R.R.#	I.D. NO.	R.R.#	I.D. NO.	R.R.#	R.R.#	R.R.#	BY / DATE
	4235495-	R051104	4235495-	R051104	4365A-2	R051105			35957	PO 51102			3/23/05
2E-1	29-4	↓	29-4	↓	↓	↓			↓	↓			
2E-2A	29-4	↓	29-4	↓	↓	↓			↓	↓			
2E-2B	29-4	↓	29-4	↓	↓	↓			↓	↓			
2E-C1	29-4	↓	29-4	↓	↓	↓			↓	↓			
2E-C2	30-1	↓	30-1	↓	↓	↓			↓	↓			

FORM QC-60 rev. 3 (4/15/86)

PCI PERFORMANCE CONTRACTING INC PROMATEC

TRACEABILITY ID REGISTER

REPORT NUMBER 1

PROJECT NAME Sandia #1

PROJECT NUMBER 1039

FABRICATOR MIT

MT BARRIER WRAP	EXTERNAL FABRIC		INTERNAL FABRIC		FILLER MATERIAL		FILLER MATERIAL		THREAD		HARDWARE		INSPECTOR
MFG	Hitco		Hitco		Kaowool		N/A		Alpha		N/A		JT
TYPE	Refrasil-18		Refrasil		#8				Q-24				
IDENTIFICATION NO.	I.D. NO.	R.R.#	I.D. NO.	R.R.#	I.D. NO.	R.R.#	I.D. NO.	R.R.#	I.D. NO.	R.R.#	R.R.#	R.R.#	BY / DATE
	4235495-	R05/164	4235495-		4209A-MH	R05/105			35957				3/23/05
2F-1	29-4	↓	29-4		↓	↓			↓				
2F-2	29-4	↓	29-4		↓	↓			↓				

PCI PERFORMANCE CONTRACTING INC PROMATEC

TRACEABILITY ID REGISTER

REPORT NUMBER 1

PROJECT NAME Sandia #1

PROJECT NUMBER 1039

FABRICATOR MIT

MT BARRIER WRAP	EXTERNAL FABRIC		INTERNAL FABRIC		FILLER MATERIAL		FILLER MATERIAL		THREAD		HARDWARE		INSPECTOR
MFG	Hitco		Hitco		Kaowool #8		N/A		Alpha R-24		N/A		JT
TYPE	Refrasil-18		Refrasil										
IDENTIFICATION NO.	I.D. NO.	R.R.#	I.D. NO.	R.R.#	I.D. NO.	R.R.#	I.D. NO.	R.R.#	I.D. NO.	R.R.#	R.R.#	R.R.#	BY / DATE
	4235495-	R051604	4235495-		4365A-2	R051105			35957	R051103			3/23/05
2G-1	29-6	↓	29-6		↓	↓			↓	↓			
2G-2	29-6		29-6										

PCI PERFORMANCE CONTRACTING INC PROMATEC

HOLD POINT INSPECTION & CLIENT FINAL SIGNOFF REPORT

(QCP-10003)

PROJECT NAME: SANDIA LAB HEMYC TEST #2

REPORT NO.

PROJECT NUMBER: 1039

STRUCTURAL INSPECTION

IDENTIFICATION NUMBER CABLE TRAY/CONDUIT	LOCATION - AREA/ELEVATION/ROOM ETC.	QC HOLD POINTS - STRUCTURAL INTEGRITY						VISUAL INSPECTION & RELEASE			
		1 DEAD AIR SPACE-2'	2 CLAMP DEVICES	3 FRAME SECURE	4 BLANKET ANCHORS	5 CONCRETE ANCHORS	6 OTHER —	PASS	REJECT	DATE	BY
	N/A							N/A			

WRAP INSTALLATION INSPECTION & ACCEPTANCE

~~COND.~~ TRAY	BLANKET NO./FAB ORDER NO. Direct WRAP CABLE TRAY(S)								QC HOLD POINTS - WRAP INSTALLATION				QC HOLD POINT 6 & FINAL ACCEPTANCE				
									1 OVERLAPS 2 ¾" MIN	2 WRAP RETAINE INTACT	3 BANDING DEFLECT	4 TERMINATION ADEQUATE	VISUAL INSPECTION			FINAL ACCEPTANCE	
	TOP	BOT.	SIDE	SIDE	SIDE	SIDE	SIDE	SIDE					ACCEPT	HOLD	REJECT	DATE	BY
2A									✓	✓	✓	N/A	✓			3/23/05	JT
					N/A												
		N/A															

FORM QC-62/REV. 1 07-20-95

PCI PERFORMANCE CONTRACTING INC PROMATEC

HOLD POINT INSPECTION & CLIENT FINAL SIGNOFF REPORT

(QCP-10003)

PROJECT NAME: SANDIA LAB HEMYC TEST #2

PROJECT NUMBER: 1039

REPORT NO. _____

STRUCTURAL INSPECTION

IDENTIFICATION NUMBER CABLE TRAY/CONDUIT	LOCATION - AREA/ELEVATION/ROOM ETC.	QC HOLD POINTS - STRUCTURAL INTEGRITY						VISUAL INSPECTION & RELEASE			
		1 DEAD AIR SPACE-2'S	2 CLAMP DEVICES	3 FRAME SECURE	4 BLANKET ANCHORS	5 CONCRETE ANCHORS	6 OTHER ___	PASS	REJECT	DATE	BY
2B	N/A	✓	✓	✓	✓	N/A		✓		3/23/05	JT

WRAP INSTALLATION INSPECTION & ACCEPTANCE

BLANKET NO./FAB ORDER NO.									QC HOLD POINTS - WRAP INSTALLATION				QC HOLD POINT 6 & FINAL ACCEPTANCE				
~~COND.~~ TRAY	CABLE TRAY(S)								1 OVERLAPS 4" MIN	2 WRAP RETAINE INTACT	3 BANDING DEFLECT	4 TERMINATION ADEQUATE	VISUAL INSPECTION			FINAL ACCEPTANCE	
	TOP	BOT.	SIDE	SIDE	SIDE	SIDE	SIDE	SIDE					ACCEPT	HOLD	REJECT	DATE	BY
2B	✓	✓	✓	✓					✓	✓	N/A	N/A	✓			3/23/05	JT

FORM QC-62/REV. 1 07-20-95

PCI PERFORMANCE CONTRACTING INC PROMATEC

HOLD POINT INSPECTION & CLIENT FINAL SIGNOFF REPORT

(QCP-10003)

PROJECT NAME: SANDIA LAB HEMYC TEST #2

PROJECT NUMBER: 1039

REPORT NO.

STRUCTURAL INSPECTION

IDENTIFICATION NUMBER CABLE TRAY/CONDUIT	LOCATION - AREA/ELEVATION/ROOM ETC.	QC HOLD POINTS - STRUCTURAL INTEGRITY						VISUAL INSPECTION & RELEASE			
		1 DEAD AIR SPACE-2'	2 CLAMP DEVICES	3 FRAME SECURE	4 BLANKET ANCHORS	5 CONCRETE ANCHORS	6 OTHER ___	PASS	REJECT	DATE	BY
	NA										

WRAP INSTALLATION INSPECTION & ACCEPTANCE

BLANKET NO./FAB ORDER NO.									QC HOLD POINTS - WRAP INSTALLATION				QC HOLD POINT 6 & FINAL ACCEPTANCE				
~~COND.~~ TRAY	Direct WRAP CABLE TRAY(S)								1 OVERLAPS 2 1/2" MIN	2 WRAP RETAINE INTACT	3 BANDING DEFLECT	4 TERMINATION ADEQUATE	VISUAL INSPECTION			FINAL ACCEPTANCE	
	TOP	BOT.	SIDE	SIDE	SIDE	SIDE	SIDE	SIDE					ACCEPT	HOLD	REJECT	DATE	BY
2C									✓	✓	✓	N/A	✓			3/23/05	JT
						NA											
		NA															

FORM QC-62/REV. 1 07-20-95

MAR. 23. 2005 9:02AM PCI PROMATEC NO. 2339 P. 1

PCI PERFORMANCE CONTRACTING INC PROMATEC

HOLD POINT INSPECTION & CLIENT FINAL SIGNOFF REPORT

(QCP-10003)

PROJECT NAME: SANDIA LAB HEMYC TEST #2

REPORT NO.

PROJECT NUMBER: 1039

STRUCTURAL INSPECTION

IDENTIFICATION NUMBER CABLE TRAY/CONDUIT	LOCATION - AREA/ELEVATION/ROOM ETC.	QC HOLD POINTS - STRUCTURAL INTEGRITY						VISUAL INSPECTION & RELEASE			
		1 DEAD AIR SPACE-2½	2 CLAMP DEVICES	3 FRAME SECURE	4 BLANKET ANCHORS	5 CONCRETE ANCHORS	6 OTHER ___	PASS	REJECT	DATE	BY
2D	N/A	✓	✓	✓	✓	N/A		✓		3/23/05	JT

WRAP INSTALLATION INSPECTION & ACCEPTANCE

BLANKET NO./FAB ORDER NO.									QC HOLD POINTS - WRAP INSTALLATION				QC HOLD POINT 6 & FINAL ACCEPTANCE				
~~COND.~~ TRAY	CABLE TRAY(S)								1 OVERLAPS 4" MIN	2 WRAP RETAINE INTACT	3 BANDING DEFLECT	4 TERMINATION ADEQUATE	VISUAL INSPECTION			FINAL ACCEPTANCE	
	TOP	BOT.	SIDE	SIDE	SIDE	SIDE	SIDE	SIDE					ACCEPT	HOLD	REJECT	DATE	BY
2D	✓	✓	✓	✓					✓	✓	N/A	N/A	✓			3/23/05	JT
						N	A										

FORM QC-62/REV. 1 07-20-95

PCI PERFORMANCE CONTRACTING INC PROMATEC

HOLD POINT INSPECTION & CLIENT FINAL SIGNOFF REPORT

(QCP-10003)

PROJECT NAME: SANDIA LAB HEMYC TEST #2

REPORT NO.

PROJECT NUMBER: 1039

STRUCTURAL INSPECTION

IDENTIFICATION NUMBER CABLE TRAY/CONDUIT	LOCATION - AREA/ELEVATION/ROOM ETC.	QC HOLD POINTS - STRUCTURAL INTEGRITY						VISUAL INSPECTION & RELEASE			
		1 DEAD AIR SPACE-2"	2 CLAMP DEVICES	3 FRAME SECURE	4 BLANKET ANCHORS	5 CONCRETE ANCHORS	6 OTHER ___	PASS	REJECT	DATE	BY
		NA									

WRAP INSTALLATION INSPECTION & ACCEPTANCE

BLANKET NO./FAB ORDER NO.									QC HOLD POINTS - WRAP INSTALLATION				QC HOLD POINT 6 & FINAL ACCEPTANCE				
~~COND.~~ CABLE DROP	Direct WRAP CABLE TRAY(S)								1 OVERLAPS 2" MIN	2 WRAP RETAINE INTACT	3 BANDING DEFLECT	4 TERMINATION ADEQUATE	VISUAL INSPECTION			FINAL ACCEPTANCE	
	TOP	BOT.	SIDE	SIDE	SIDE	SIDE	SIDE	SIDE					ACCEPT	HOLD	REJECT	DATE	BY
2E									✓	✓	✓	N/A	✓			3/23/05	JT
					NA												
		NA															

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PCI PERFORMANCE CONTRACTING INC PROMATEC

HOLD POINT INSPECTION & CLIENT FINAL SIGNOFF REPORT

(QCP-10003)

PROJECT NAME: SANDIA LAB HEMYC TEST #2 REPORT NO.

PROJECT NUMBER: 1039

STRUCTURAL INSPECTION

IDENTIFICATION NUMBER CABLE TRAY/CONDUIT	LOCATION - AREA/ELEVATION/ROOM ETC.	QC HOLD POINTS - STRUCTURAL INTEGRITY						VISUAL INSPECTION & RELEASE			
		1 DEAD AIR SPACE-2"	2 CLAMP DEVICES	3 FRAME SECURE	4 BLANKET ANCHORS	5 CONCRETE ANCHORS	6 OTHER ___	PASS	REJECT	DATE	BY
2F		✓ *	✓	N/A	N/A	N/A		✓		3/23/05	J.T.
	2" CERAMIC FIBER * AIRSPACE										

WRAP INSTALLATION INSPECTION & ACCEPTANCE

BLANKET NO./FAB ORDER NO.									QC HOLD POINTS - WRAP INSTALLATION				QC HOLD POINT 6 & FINAL ACCEPTANCE				
COND. CABLE DROP	CABLE TRAY(S)								1 OVERLAPS 2x MIN	2 WRAP RETAINE INTACT	3 BANDING DEFLECT	4 TERMINATION ADEQUATE	VISUAL INSPECTION			FINAL ACCEPTANCE	
	TOP	BOT.	SIDE	SIDE	SIDE	SIDE	SIDE	SIDE					ACCEPT	HOLD	REJECT	DATE	BY
2F									✓	✓	✓	N/A	✓			3/23/05	JT
					N/A												
		N/A															

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STRUCTURAL INSPECTION

IDENTIFICATION NUMBER CABLE TRAY/CONDUIT	LOCATION - AREA/ELEVATION/ROOM ETC.	QC HOLD POINTS - STRUCTURAL INTEGRITY						VISUAL INSPECTION & RELEASE			
		1 DEAD AIR SPACE-2'	2 CLAMP DEVICES	3 FRAME SECURE	4 BLANKET ANCHORS	5 CONCRETE ANCHORS	6 OTHER ____	PASS	REJECT	DATE	BY

WRAP INSTALLATION INSPECTION & ACCEPTANCE

BLANKET NO./FAB ORDER NO.									QC HOLD POINTS - WRAP INSTALLATION				QC HOLD POINT 6 & FINAL ACCEPTANCE				
~~COND.~~ Box	DIRECT WRAP CABLE TRAY(S)								1 OVERLAPS 4" MIN	2 WRAP RETAINE INTACT	3 BANDING DEFLECT	4 TERMINATION ADEQUATE	VISUAL INSPECTION			FINAL ACCEPTANCE	
	TOP	BOT.	SIDE	SIDE	SIDE	SIDE	SIDE	SIDE					ACCEPT	HOLD	REJECT	DATE	BY
2G									N/A	✓	✓	N/A	✓			3/23/05	JT

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