

Appendix II

Check Point 13 _____ (Y) / _____ (Y + N) X 7 = _____
 Check Point 14 _____ (Y) / _____ (Y + N) X 7 = _____
 Check Point 15 _____ (Y) / _____ (Y + N) X 7 = _____
 Check Point 16 _____ (Y) / _____ (Y + N) X 7 = _____

Summation Fabricator rating for performance of QA Inspection = _____

* $Y / (Y + N) \times 1.0$ for 1,5, 6, 7, 8,9, 10, 11 and 12. If any of these individual ratings are lower then the summation fabricator rating. Then the Fabricator rating shall be based upon the lowest individual section rating.

Required Hold or witness points

A Rating hold or witness points = 6, 7, 8, 9, 10, 11 and 16, witness points require QC / QA inspection for 10 % of the work in progress.

B Rating hold or witness points = 6, 7, 8, 9, 10, 11 and 16 witness points require QC / QA inspection for 20 % of the work in progress.

C Rating hold or witness points = 6, 7, 8, 9, 10, 11, 12, 15 and 16 witness points require QC/ QA inspection for 40 % of the work in progress

Appendix III

Fabricator Rating: Summation of Appendix II check lists

Fabricator Rating For Performance Of Shop Drawings _____ x 20% = _____

Fabricator Rating For Performance Of Test Reports _____ x 10% = _____

Fabricator Rating For Performance Of Shop Fabrication _____ x 70% = _____

Fabricator Rating = _____

Fabricator Rating District's Construction Comments