

Report No.: XXXX

INSPECTION REPORT

| To: | XXXXXXXXXXX | Attn: | xxxxxx |
|------------------------|---|--------------|---|
| From: | Troika Inspection Service Co., Ltd | Report Date: | XXXXXXX |
| Project No.: | : XXXXXXXX | | |
| Vendor Name | : xxxxxxxx | | |
| Factory Name | : XXXXXXXXX | | X |
| Factory Address | : XXXXXXXXX | | |
| Order No. / PO No. | : XXXXXXXXX | | |
| Product description: | : Pipe | | |
| Inspection Date: | : XXXXXXX | | |
| 、 · | ails of inspections, tests etc. carried out/witness | ed) | \$ |
| Equipment description: | Pipe | | |
| I.T.P. line number | Inspection Activity | | Results |
| XXXXXX | Marking check | 2 | Accepted without deviation Accepted with deviation Reject |
| XXXXXX | Visual quality check | | Accepted without deviation Accepted with deviation Reject |
| xxxxxx | Dimension check | | Accepted without deviation Accepted with deviation Reject |
| xxxxxx | Witness PMI test | | Accepted without deviation Accepted with deviation Reject |
| XXXXXX | Witness mechanical tests | | Accepted without deviation Accepted with deviation Reject |
| xxxxxx | Witness intergranular corrosion | | Accepted without deviation Accepted with deviation Reject |
| XXXXXX | Document review | | Accepted without deviation |

2.0 Reason for visit

The purpose of this visit is to carry out the visual, dimension inspection and test for pipe listed in PO XXXX according to purchaser order and specification.

3.0 Documentation used

| DOCUMENT NUMBER | REV. No. | TITLE | Approval Status |
|-----------------|----------|----------------|-----------------|
| XXXXXXXX | Х | QCP, Plan | By purchaser |
| XXXXXXXX | Х | Purchase Order | By purchaser |

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| ASME SA 213/A 213M X | Specification for seamless ferritic and austenitic alloy-steel boiler super-heater, and heat-exchanger tubes | By purchaser |
|----------------------|--|--------------|
|----------------------|--|--------------|

4.0 Details of inspection performed

4.1. Reference documents:

→ [document PO: YLETC20160909]

During inspection, following items are provided for inspection,

| | During inspection, following items are provided for inspection, | | | | |
|-----|---|-------------|--------|--|--|
| No. | Description | QTY | | | |
| 1 | Stainless steel seamless 21.3x2.77 5-5.8 ASTM A312 TP304 plain end | 24 meters | 4pcs | | |
| 2 | Stainless steel seamless 26.7x2.87 5-5.8 ASTM A312 TP304 plain end | 24 meters | 4pcs | | |
| 3 | Stainless steel seamless 33.4x3.38 5-5.8 ASTM A312 TP304 plain end | 500 meters | 95pcs | | |
| 4 | Stainless steel seamless 48.3x3.68 5-5.8 ASTM A312 TP304 plain end | 25 meters | 5pcs | | |
| 5 | Stainless steel seamless 60.3x2.77 5-5.8 ASTM A312 TP304 BW | 130 meters | 26pcs | | |
| 6 | Stainless steel seamless 73x3.05 5-5.8 ASTM A312 TP304 BW | 6 meters | 1pc | | |
| 7 | Stainless steel seamless 88.9x3.05 5-5.8 ASTM A312 TP304 BW | 430 meters | 77pcs | | |
| 8 | Stainless steel seamless 114.3x3.05 5-5.8 ASTM A312 TP304 BW | 1100 meters | 201pcs | | |
| 9 | Stainless steel seamless 168.3x3.4 5-5.8 ASTM A312 TP304 BW | 470 meters | 83pcs | | |
| 10 | Stainless steel seamless 88.9x5.49 5-5.8 ASTM A312 TP304 BW | 28 meters | 5pcs | | |
| 11 | Stainless steel seamless 114.3x6.02 5-5.8 ASTM A312 TP304 BW | 29 meters | 5pcs | | |
| 12 | Stainless steel seamless 219.1x8.18 5-5.8 ASTM A312 TP304 BW | 53 meters | 9pcs | | |

4.2 Marking check

4.2.1Sample size: [100%]

Marking on the pipes Logo Yinlong SSCO/ETC 100NBxSCH10S 114.3mm O.D x3.05mm W. THK ASTM A312 TP304 SEAMLESS STEEL HEAT NUMBER. 11L336 The marking is varied with size, WT and heat no. Remark: The result need to subject to buyer's evaluation.

4.3 Visual quality check

4.3.1 Sample size: [100%]

During the inspection,100% of pipes were selected for visual quality check, no obvious defect was found on the pipes, 21.3x2.77 5-5.8, 26.7x2.87 5-5.8, 33.4x3.38 5-5.8, 48.3x3.68 5-5.8 are Plain end, the rest are BW end.

Remark: The results were acceptable

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4.4 Dimension check

4.4.1 Sample size: [10% per type]

4.4.2 Reference document: [ASME A312, ANSI B36.19, ASME B16.25] unit: mm

Item 1 Stainless steel seamless 21.3x2.77 5-5.8 ASTM A312 TP304 plain end 1pc

| Required | OD | WT | Length |
|----------|-----------------|-------------------|-----------|
| | 21.3(+0.4/-0.8) | 2.77(+20%/-12.5%) | 5000-5800 |
| Checked | 21.3/21.4 | 2.65/2.66 | 6050 |

Item 2 Stainless steel seamless 26.7x2.87 5-5.8 ASTM A312 TP304 plain end 1pc

| Required | OD | WT | Length |
|----------|------------------|-------------------|-----------|
| | 26.,7(+0.4/-0.8) | 2.87(+20%/-12.5%) | 5000-5800 |
| Checked | 26.6/26.6 | 2.75/2.93 | 6040 |

Item 3 Stainless steel seamless 33.4x3.38 5-5.8 ASTM A312 TP304 plain end 10pcs

| Required - | OD | WT | Length |
|------------|-----------------|-------------------|-----------|
| | 33.4(+0.4/-0.8) | 3.38(+20%/-12.5%) | 5000-5800 |
| Checked | 33.2-33.5 | 3.2-3.42 | 5250-5720 |

Item 4 Stainless steel seamless 48.3x3.68 5-5.8 ASTM A312 TP304 plain end 1pc

| Required | OD | WT | Length |
|----------|-----------------|-------------------|-----------|
| | 48.3(+0.4/-0.8) | 3.68(+20%/-12.5%) | 5000-5800 |
| Checked | 48.2/48.4 | 3,45/3.47 | 6010 |

Item 5 Stainless steel seamless 60.3x2.77 5-5.8 ASTM A312 TP304 BW 3pcs

| Poquirod | OD | | WT | Length |
|--------------|-----------------|--|-------------------|-----------|
| Required 60. | 60.3(+0.8/-0.8) | | 2.77(+20%/-12.5%) | 5000-5800 |
| Checked | 60.2-60.4 | | 2.6-2.79 | 5230-5620 |

Item 6 Stainless steel seamless 73x3.05 5-5.8 ASTM A312 TP304 BW 1pc

| Required | OD | WT | Length |
|----------------|---------------|-------------------|-----------|
| Required 73(+0 | 73(+0.8/-0.8) | 3.05(+20%/-12.5%) | 5000-5800 |
| Checked | 72.8/73.2 | 2.84/3.27 | 6004 |

Item 7 Stainless steel seamless 88.9x3.05 5-5.8 ASTM A312 TP304 BW 8pcs

| Required | ÓD | WT | Length |
|----------|-----------------|-------------------|-----------|
| | 88.9(+0.8/-0.8) | 3.05(+15%/-12.5%) | 5000-5800 |
| Checked | 88.7-89.4 | 2.94-3.26 | 5515-5670 |

Item 8 Stainless steel seamless 114.3x3.05 5-5.8 ASTM A312 TP304 BW 20pcs

| | OD | WT | Length |
|----------|------------------|-------------------------|-----------|
| Required | 114.3(+0.8/-0.8) | 3.05(+22.5%/- 12.5%) | 5000-5800 |
| Checked | 113.5-114.6 | 2.71-3.25 | 5120-5785 |

Item 9 Stainless steel seamless 168.3x3.4 5-5.8 ASTM A312 TP304 BW 9pcs

| Required | OD | WT | Length |
|----------|------------------|--------------------|-----------|
| Required | 168.3(+1.6/-0.8) | 3.4(+22.5%/-12.5%) | 5000-5800 |
| Checked | 167.8-168.6 | 3.22-3.6 | 5315-5800 |

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Length

| Doguirod | | 00 | | | | | Len | |
|---------------------|------------|------------------------------|------------------|---------|-------------------------|-------------|--------------|--|
| Required | | 88.9(+0.8/ | /-0.8) | | 5.49(+15 | 5000-5 | | |
| Checked | | 88.8/89.2 | | | 5.12/5.41 | | 591 1 | |
| m 11 Stainl | ess steel | seamless 114 | 4.3x6.02 5-5 | .8 ASTM | A312 TI | P304 BW 1pc | | |
| Required | | OD | | | WT | | Length | |
| | | | 0 0 0) | | 6.02(+22.5%/- | | 5000- | |
| | | | 114.3(+0.8/-0.8) | | | 12.5%) | | |
| Checked 114.2/114.3 | | | 6.0 | 3/5.95 | 60 ⁻ | | | |
| m 12 Stainl | ess steel | seamless 219 | 9.1x8.18 5-5 | .8 ASTM | A312 TI | P304 BW 1pc | C | |
| | | OD | | | | Len | | |
| Required | | 219.1(+1.6/-0.8) | | | 8.18(+22.5%/- 12.5%) | | 5000-5 | |
| Checked | | 219/219 | 9.1 | | | 8/8.02 | 602 | |
| | e size: [5 | % per type] Iment: [ASTM | I A312] | | | | | |
| Item 1. A | SME A31 | 2 TP304 Heat | No. 11L333 | | | Y | | |
| | C% | Si% | Mn% | P% | S% | Cr% | Ni% | |
| Min | - | - | - | - | | 18 | 8 | |
| Max | 0.08 | 1.0 | 2.0 | 0.045 | 0.03 | 20 | 11 | |
| Result | / | / | 1.25 | | / | 18.76 | 8.05 | |
| Item 2. A | SME A31 | 2 TP304 Heat | No. 11L333 | | | | | |
| | C% | Si% | Mn% | P% | S% | Cr% | Ni% | |
| Min | - | - | - | - | - | 18 | 8 | |
| Max | 0.08 | 1.0 | 2.0 | 0.045 | 0.03 | 20 | 11 | |
| Result | / | | 1.24 | / | / | 18.72 | 8.01 | |
| Item 3. A | SME A31 | 2 TP304 Heat | No. 11L333 | | | | | |
| | C% | Si% | Mn% | P% | S% | Cr% | Ni% | |
| Min | | - | - | - | - | 18 | 8 | |
| Max | 0.08 | 1.0 | 2.0 | 0.045 | 0.03 | 20 | 11 | |
| Result | | | 1.2-1.3 | / | / | 18.51-18.74 | 8.02-8.06 | |
| Item 4. A | | 2 TP304 Heat | | | | | | |
| | C% | Si% | Mn% | P% | S% | Cr% | Ni% | |
| Min | - | - | - | - | - | 18 | 8 | |
| Max | 0.08 | 1.0 | 2.0 | 0.045 | 0.03 | 20 | 11 | |
| Result | / | / | 1.08 | / | / | 18.59 | 8.04 | |
| Item 5. A | SME A31 | 2 TP304 Heat | No. 11L333 | | | | | |
| | C% | Si% | Mn% | P% | S% | Cr% | Ni% | |
| Min | - | - | - | - | - | 18 | 8 | |
| Max | 0.08 | 1.0 | 2.0 | 0.045 | 0.03 | 20 | 11 | |

WT

Item 10 Stainless steel seamless 88.9x5.49 5-5.8 ASTM A312 TP304 BW 1pc

OD

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| Result | / | / | 1.07/1.08 | / | / | 18.51/18.67 | 8.17/8.18 |
|--|--|---|---|---|---|--|--|
| | SME A312 T | P304 Heat | No. 11L333 | | | 1 | |
| | C% | Si% | Mn% | P% | S% | Cr% | Ni% |
| Min | - | - | - | - | | 18 | 8 |
| Max | 0.08 | 1.0 | 2.0 | 0.045 | 0.03 | 20 | 11 |
| Result | / | / | 1.2 | / | / | 18.62 | 8.02 |
| Item 7. A | SME A312 T | P304 Heat | No. 11L333 | | | | |
| | C% | Si% | Mn% | P% | S% | Cr% | Ni% |
| Min | - | - | - | - | - | 18 | 8 |
| Max | 0.08 | 1.0 | 2.0 | 0.045 | 0.03 | 20 | 11 |
| Result | / | / | 0.95-1.14 | / | / | 18.41-18.93 | 8.01-8.93 |
| | SME A312 T | P304 Heat | No. 11L336 | | | | |
| | C% | Si% | Mn% | P% | S% | Cr% | Ni% |
| Min | - | - | - | - | - | 18 | 8 |
| Max | 0.08 | 1.0 | 2.0 | 0.045 | 0.03 | 20 | 11 |
| Result | / | / | 0.95-1.12 | / | / | 18,57-18,85 | 8.02-8.88 |
| Item 9. AS | SME A312 T | P304 Heat | No. 11L336 | | | | • |
| | C% | Si% | Mn% | P% | S% | Cr% | Ni% |
| Min | - | - | - | - | - | 18 | 8 |
| | | | | | | | |
| Max | 0.08 | 1.0 | 2.0 | 0.045 | 0.03 | 20 | 11 |
| Max Result | 0.08 | 1.0 / | 2.0 0.96-1.11 | 0.045 | 0.03 / | 20 18.48-18.8 | 11 8.01-8.13 |
| Result | / | / | - | / | | | |
| Result | / | / | 0.96-1.11 | / | | | |
| Result | / ASME A312 | / TP304 Hea | 0.96-1.11 at No. 11L333 | / | | 18.48-18.8 | 8.01-8.13 |
| Result Item 10. A | / ASME A312 C% | / TP304 Hea Si% | 0.96-1.11 at No. 11L333 Mn% | / 3 P% | | 18.48-18.8 Cr% | 8.01-8.13 Ni% |
| Result Item 10. A Min | / ASME A312 <u>C%</u> - | / TP304 Hea Si% - | 0.96-1.11 at No. 11L333 Mn% - | / 3 P% | 7 5% | 18.48-18.8 Cr% 18 | 8.01-8.13 Ni% 8 |
| Result Item 10. A Min Max Result | / ASME A312 <u>C%</u> - 0.08 / | / TP304 Hea Si% - 1.0 / | 0.96-1.11 at No. 11L333 Mn% - 2.0 | / 3 0.045 7 | 7 5% | 18.48-18.8 Cr% 18 20 | 8.01-8.13 Ni% 8 11 |
| Result Item 10. A Min Max Result | / ASME A312 <u>C%</u> - 0.08 / | / TP304 Hea Si% - 1.0 / | 0.96-1.11 at No. 11L333 Mn% - 2.0 1.18 | / 3 0.045 7 | 7 5% | 18.48-18.8 Cr% 18 20 | 8.01-8.13 Ni% 8 11 |
| Result Item 10. A Min Max Result | / ASME A312 C% - 0.08 / ASME A312 | / TP304 Hea Si% - 1.0 / TP304 Hea | 0.96-1.11 at No. 11L333 Mn% - 2.0 1.18 at No. 11L336 | / 3 0.045 7 | 7 S% - 0.03 / | 18.48-18.8 Cr% 18 20 18.55 | 8.01-8.13 Ni% 8 11 8.02 |
| Result Item 10. A Min Max Result Item 11. A | / ASME A312 C% - 0.08 / ASME A312 C% | / TP304 Hea Si% - 1.0 / TP304 Hea | 0.96-1.11 at No. 11L333 Mn% - 2.0 1.18 at No. 11L336 | / 3 0.045 7 | 7 S% - 0.03 / | 18.48-18.8 Cr% 18 20 18.55 Cr% | 8.01-8.13 Ni% 8 11 8.02 Ni% |
| Result Item 10. A Min Max Result Item 11. A Min | / ASME A312 <u>C%</u> - 0.08 / ASME A312 <u>C%</u> - | / TP304 Hea Si% - 1.0 / TP304 Hea Si% - | 0.96-1.11 at No. 11L333 Mn% - 2.0 1.18 at No. 11L336 Mn% | / 3 0.045 7 5 P% - | 7 S% 0.03 / S% - | 18.48-18.8 Cr% 18 20 18.55 Cr% 18 | 8.01-8.13 Ni% 8 11 8.02 Ni% 8 |
| Result Item 10. A Min Max Result Item 11. A Min Max Result | / ASME A312 C% - 0.08 / ASME A312 C% - 0.08 / | / TP304 Hea Si% - 1.0 / TP304 Hea Si% - 1.0 / | 0.96-1.11 at No. 11L333 Mn% - 2.0 1.18 at No. 11L336 Mn% 2.0 | / 3 0.045 7 9 - 0.045 7 - 0.045 7 | 7 S% 0.03 / S% - | 18.48-18.8 Cr% 18 20 18.55 Cr% 18 20 18 20 | 8.01-8.13 Ni% 8 11 8.02 Ni% 8 11 |
| Result Item 10. A Min Max Result Item 11. A Min Max Result | / ASME A312 C% - 0.08 / ASME A312 C% - 0.08 / ASME A312 | / TP304 Hea Si% - 1.0 / TP304 Hea Si% - 1.0 / TP304 Hea | 0.96-1.11 at No. 11L333 Mn% - 2.0 1.18 at No. 11L336 Mn% 2.0 1.21 | / 3 0.045 7 - 0.045 - 0.045 / 5 | 7 S% 0.03 / S% - | 18.48-18.8 Cr% 18 20 18.55 Cr% 18 20 | 8.01-8.13 Ni% 8 11 8.02 Ni% 8 11 |
| Result Item 10. A Min Max Result Item 11. A Min Max Result | / ASME A312 C% - 0.08 / ASME A312 C% - 0.08 / | / TP304 Hea Si% - 1.0 / TP304 Hea Si% - 1.0 / | 0.96-1.11 at No. 11L333 Mn% - 2.0 1.18 at No. 11L336 Mn% 2.0 1.21 at No. 11L336 | / 3 0.045 7 9 - 0.045 7 - 0.045 7 | 7 S% - 0.03 / - 0.03 / | 18.48-18.8 Cr% 18 20 18.55 Cr% 18 20 18.6 | 8.01-8.13 Ni% 8 11 8.02 Ni% 8 11 8.03 |
| Result Item 10. A Min Max Result Item 11. A Min Max Result Item 12. A | / ASME A312 C% - 0.08 / ASME A312 C% - 0.08 / ASME A312 | / TP304 Hea Si% - 1.0 / TP304 Hea Si% - 1.0 / TP304 Hea Si% | 0.96-1.11 at No. 11L333 Mn% - 2.0 1.18 at No. 11L336 Mn% 2.0 1.21 at No. 11L336 | / 3 0.045 7 - 0.045 - 0.045 / 5 | 7 S% - 0.03 / - 0.03 / | 18.48-18.8 Cr% 18 20 18.55 Cr% 18 20 18.6 Cr% | 8.01-8.13 Ni% 8 11 8.02 Ni% 8 11 8.03 Ni% |

Remark: the results were acceptable.

[witness mechanical test] 4.5.3 Sample size: [1pc each type] 4.5.4 Reference document: [ASTM A312, ASTM A370]

Item 1. ASME A312 TP304 Heat No. 11L333 Hardness Tensile strength(Mpa) Yield strength(MPa) Elongation % Flattening test (HRB) 35 505 205 Min -Max 90 ----Result 78/81/81.5 701 351 65 Acceptable

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| Item 2. A | ASME A312 TP3 | 04 Heat No. 11L333 | | | |
|-----------|--------------------|-------------------------|-------------------------|--------------|--------------------------|
| | Hardness | Tensile strength(Mpa) | Yield strength(MPa) | Elongation % | Flattening test |
| | (HRB) | - · · · <i>i</i> | | • | |
| Min | | 505 | 205 | 35 | - |
| Max | 90 | - | - | - | - |
| Result | 78/78/79 | 682 | 341 | 66 | Acceptable |
| Item 3. A | | 04 Heat No. 11L333 | | | |
| | Hardness (HRB) | Tensile strength(Mpa) | Yield strength(MPa) | Elongation % | Flattening test |
| Min | | 505 | 205 | 35 | |
| Max | 90 | - | - | - | - |
| Result | 78.5/74.5/76. 5 | 665 | 333 | 62 | Acceptable |
| Item 4. A | ASME A312 TP3 | 04 Heat No. 11L333 | | | |
| | Hardness (HRB) | Tensile strength(Mpa) | Yield strength(MPa) | Elongation % | Flattening test |
| Min | (****=) | 505 | 205 | 35 | - |
| Max | 90 | - | - | | - |
| Result | 78.5/79/79 | 674 | 344 | 58 | Acceptable |
| | | 04 Heat No. 11L333 | | - | |
| | Hardness | | | | - - - - - - - - - |
| | (HRB) | Tensile strength(Mpa) | Yield strength(MPa) | Elongation % | Flattening test |
| Min | | 505 | 205 | 35 | - |
| Max | 90 | - | | - | - |
| Result | 79.5/80/77.5 | 713 | 357 | 54 | Acceptable |
| Item 6. A | ASME A312 TP3 | 04 Heat No. 11L333 | | | |
| | Hardness (HRB) | Tensile strength(Mpa) | Yield strength(MPa) | Elongation % | Flattening test |
| Min | , <i>i</i> | 505 | 205 | 35 | - |
| Max | 90 | | - | - | - |
| Result | 79/78.5/79 | 655 | 328 | 56 | Acceptable |
| Item 7. A | ASME A312 TP3 | 04 Heat No. 11L333 | | | |
| | Hardness (HRB) | Tensile strength(Mpa) | Yield strength(MPa) | Elongation % | Flattening test |
| Min | | 505 | 205 | 35 | - |
| Max | 90 | - | - | - | - |
| Result | 75/78/79 | 696 | 348 | 52 | Acceptable |
| | | 04 Heat No. 11L336 | L | | · |
| | Hardness | | Violal otros atta (MD-) | | |
| | (HRB) | Tensile strength(Mpa) | Yield strength(MPa) | Elongation % | Flattening test |
| Min | | 505 | 205 | 35 | - |
| Max | 90 | - | - | - | - |
| Result | 75/77/79 | 713 | 357 | 56 | Acceptable |
| Item 9. A | ASME A312 TP3 | 04 Heat No. 11L336 | | | |
| | Hardness (HRB) | Tensile strength(Mpa) | Yield strength(MPa) | Elongation % | Flattening test |
| Min | | 505 | 205 | 35 | - |
| Max | 90 | - | - | - | - |
| Result | 74/80/80 | 703 | 390 | 58 | Acceptable |
| | | 304 Heat No. 11L333 | 1 | | |



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| | Hardness (HRB) | Tensile strength(Mpa) | Yield strength(MPa) | Elongation % | Flattening test |
|--|-------------------|-----------------------|---------------------|--------------|-----------------|
| Min | | 505 | 205 | 35 | - |
| Max | 90 | - | - | - | - |
| Result | 75/77/79 | 649 | 325 | 60 | Acceptable |
| Item 11. | ASME A312 TP | 304 Heat No. 11L336 | | | |
| | Hardness (HRB) | Tensile strength(Mpa) | Yield strength(MPa) | Elongation % | Flattening test |
| Min | | 505 | 205 | 35 | Κ- |
| Max | 90 | - | - | - | |
| Result | 75/77/79 | 649 | 325 | 60 | Acceptable |
| Item 12. ASME A312 TP304 Heat No. 11L336 | | | | | |
| | Hardness (HRB) | Tensile strength(Mpa) | Yield strength(MPa) | Elongation % | Flattening test |
| Min | | 505 | 205 | 35 | - |
| Max | 90 | - | - | | - |
| Result | 78/78.5/79.5 | 576 | 288 | 64 | Acceptable |

Remark: the results were acceptable.

[witness intergranular corrosion]

4.5.5 Sample size: [1pc each type]

4.5.6 Reference document: [ASTM A262 method E]

During the inspection, 12 pieces of specimens were performed the intergranular corrosion test, after 16h test duration in the CuSO₄ + H_2SO_4 solution, no cracks were observed on bent area at 20X magnification, the Microscopic structure to be observed from 250 X magnification could not be witnessed due to the limited of test equipment.

Remark: the results were subjected to buyer's evaluation.

5.0. Result of Inspection

Accepted without deviation Accepted with deviation

(See Punch list)

Reject (See the deviation for Rejection)

6.0. Quality Records reviewed and attached:

Intergranular corrosion report in Chinese Mechanical test report PMI report MTC (delivery condition: annealed pickled & Passivated), The results of documents review were subject to buyer's evaluation.

7.0 Progress Status

After the inspection the pipes were held and waiting for client's instruction before to next step;

8.0 Next Forecasted Inspection Date:

TBA

9.0 Attendees

- Mr. XXX supplier inspector
- Mr. XXX Vendor Inspector
- Mr. XXX TIS inspector on behalf of XXX

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| Any deviation & PUNCH attached : Yes 🛛 No, 🗌 | Punch No.: XXXX |
|--|-----------------|
| IRN attached : Yes \Box No \boxtimes , | IRN No.: |

10. Photo Report





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| Prepared by : xxxx | Reviewed by : xxxxx |
|--------------------|---------------------|
| Signed: xxx | |
| Date: xxxxx | |

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