ICN	IN	SPECTIO	N SHEET No.		CTC008055		TCE00512646		
INSPECTION DESCRIP		CP1-1 - QUALITY INSPECTION OF THE SURFACE PREPARATION WORK							
SHIP		ORDER No.				JOB ORDER FILE			
53C			COS-SMB-200120_E			1	CC-200120-22310-13-001 - A		
INSPECTION QUALIFICA	ATION	CONSTRUCTOR INSPECTION MODE					QC		
INSPECTION SUPERV	<u>ISOR</u>		QC						
ACCEPTANCE CRITE	<u>RIA</u>			SMB-03	30610 / B	SMB-002522			
SCOPE OF INSPECTI	<u>ON</u>				100	%			
OBSERVATIONS:									
			l ₁ e ₁ ,						
ELEMENTS TO BE INSPECTED	I INSPECTION		NO. OF	CONFORM Y N			NCR / RO Nº		
53C-SC4-BT1-PD	CI.	1-1	CTE00805556	X	-				
53C-CL105-EL121	CP	1-1	CTE00805556	X					
53C-CL105-EL122	CRJ-J		CTE00805556	X	_				
53C-CL105-EL131	53C-CL105-EL131 (0)		CTE00805556	X			_		
INSPECTION SHEET CLOSURE									
NAME OF INSPECTION SUPE		José G. de S. Galvão Inspetor de Pintura Nivel - I ABRACO SNOC - CP Nº 0663				CQ			
SIGNATURE:)		Corpo Técnico da M ICN - Itagual Construçõe	larinha s Navais S/A		DATE:	29/03/2019		

CP1-1: Quality inspection of the surface preparation work

SMB-030610 - 13

A: Identification					
Inspection request N°:		-		ician's name:	
	E00805556	iii .	ulay Willian L. R. da Silva		
Order N° (issue):	Manufacturing or insta	llation order	N° (issue):	Ship:	
COS-SMB-200120	MANUFACTURING OF FORWA	ARD BATTERY C	53C		
Designation of the product and production phase: 53C-SC4-BT1-PD, 53C-CL105-EL121, 53C-CL105-EL131			Critical surfa	ce:	Qualification of the operators: Complete (M)

3: Lifting of hold points (X)		INSPECTOR Name - Date - Signati	Remarks Anomaly processing shee		
Plate preparation (D)	х	José G. de S. Galvão Inspetor de Pintura Nivel - I 28/01/2019	-		
Surface Preparation (H,I,J)	х	Inspetor de Pintura Nivel - I			
			000		

C: Designation of measuring instruments	Metrology N°	Validity Date		
Kit Teste Poeira	N/4	N/A		
Termo-Higrômetro	THS-006	09/03/2019		
Termômetro Contato	THS-006	09/03/2019		
Comparador Padrão Rugosidade	PNJ-00	19/20/2019		
Condutivímetro Multi 340	V/4	N/A		

	CP1-1:0	Quality inspe	ction of the surfa	ce preparati	on work	SMB-030610 -6
D: Accep	ptance of pla	iting prepara	tion			
SMB-00	2522 -E					
	Level	INSPECTOR		Li jugi ii		
	required (X)	 C	□ NC	Rem	arks	
P1		Name: Jos	é G. de S. Galv petor de Pintura Nivel	/ao -1		
P2	Х	Date: 29/			11	
Р3		Signature:	Special Control	89		
		AC	CEPTANCE OF SU	RFACE PREP	ARATION WORK	
SMB-32	ofor no grea 6400 -A test: Apro		Required	X Yes	□ No	โอ้ห์
F: Level			Required	X Yes	No No	= = 1 ====
Complete	e stripping of o	coated or unco	ated surfaces. SMB	-326396		
	□ Sa1 □] Sa2 🗵 :	Sa2 1/2 🔲 Sa3	☐ ST2	☐ ST3	5
			n SMB-326396 <i>→ A</i> PSa3 □ PM.	8	□ PST3	V/4 QQ
				i		
G: Surfa	ce state		Required	X Yes	☐ No	
		ator G: irregula → 60μm ≤Ry5 □ Fine	r grains SMB-32639 <100μm	D Coarse	Ry5 measured:	<i>y</i>
Compara	tor S: spherica		rains SMB-326395			
Para		Fine	☐ Medium	☐ Coarse		NIA DOWN
						000

CP1-1: Quality inspection of the surface preparation work

SMB-030610 _B

H: Surface prepara	tion			
INSPECTOR	499			
I: Dust. SMB-32639	99 -A Requ	iired Yes X No		
LEVEL REQUIRED	INSPECTOR	Name:		
- Quantity ≤ 2 - Dimension ≤ 2	C NC	Date: Sign	1;	
ASSESSMENT OF DE	EGREE OF DUST REMOVAL	e		
SPECIMEN:				
SAMPLING	Non-Maria			LOCATION
9				
			2	

CP1-1: Quality inspection of the surface preparation work

SMB-030610 _B

J: Soluble salts. SMB-326398 / A		Re	Required Yes			X No		
	1st R	Reading	ng 2nd Reading		3rd Reading		4th Reading	
Location				1	1			ĺ
Initial conductivity C1 =		μS/cm	n	μS/cm		μS/cm		μS/cm
Measured conductivity (after injection) C2 =		μS/cm	ı	μS/cm		μS/cm		μS/cm
Result obtained (C2-C1) x 0.6 = P =		μg/cm	2	μg/cm2	l	μg/cm2	J	μg/cm2
ac .		INSPE	CTOR:	32 B	С	□ NO	3	
LEVEL REQUIRED: N ≤ 7 μg/AJS1	Name:	_						-
	Date:			Signature:				