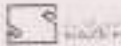
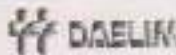


Handwritten note:
 The contractor to be approved for
 the use of this material is
 not on the approved list.

South Pars Gas Field Development Phase 12 Onshore Facilities - EPC2 Request for Material Approval (RMA)			
Contract No.:	02A-001-2128	Drawings No.:	
RMA No.:	RMA-01-00001	Date:	20/07/2011
Material Description:	Reinforce: Y20R		
Vendor Name:	KORPO, UZ		
Vendor Reference: (To be filled by Company)	Approved Vendor: <input type="checkbox"/> Non-Approved Vendor: <input type="checkbox"/> Other: <input checked="" type="checkbox"/> (Specify)	<i>This Mat. Category is not on Vendor list.</i>	
Respective Material Package (Specify):	Reinforcing bars for Concrete Piling Area		
Drawing No(s):			
Approval Criteria:			
Attachments:	Sample <input type="checkbox"/>	Catalogue <input checked="" type="checkbox"/>	Certificates <input checked="" type="checkbox"/> Other: <input type="checkbox"/> (Specify)
Recommendations:			
Contractor:	Company:		
Company Comments: <i>It's accepted</i>			
APPROVAL and SIGNATURES			
CONTRACTOR:			
Engineering Department Name:	<i>D. J. ...</i>	Site Manager Name:	<i>M. ...</i>
Signature:		Signature:	
COMPANY (PPL):			
Engineering Department Name:	<i>H. ...</i>	Site Manager Name:	<i>H.P. Langford</i>
Signature:		Signature:	
RMA Approval Status:	Approved <input checked="" type="checkbox"/>	Approved with Comments: <input type="checkbox"/>	Rejected <input type="checkbox"/>



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 PPL KOREAN - PILING AREA



South Pars Gas Field Development Phase 12 Onshore Facilities - EPC2

Request for Material Approval (RMA)

Contract No: ECA-01/074 Document No:

RMA No: RMA-01-0001 Date: 5 Aug 2015

Material Description: Cement

Vendor Name: CEMENTA

Vendor Reference (To be filled by Company): Approval Vendor New Approved Vendor Other (Specify) N/A at Vendor list

Supporter Work Package (Specify): All Area

Drawing No(s):

Acceptance Criteria:

Attachment: Sample Catalogue Certificate Other (Specify)

Recommendations:

Contractor: Accept

Company Comments: *It's accepted. It should be noted that for the purpose of verifying this concrete as a trial sample applied by Contractor should be prepared and its 7 days compressive strength should be submitted to Company.*

APPROVAL AND SIGNATURES

CONTRACTOR:

Engineering Department Name: A. Nazeri
Signature: *[Signature]*

Site Manager Name: *[Signature]*
Signature: *[Signature]*

Engineering Department Name: A. Salehi
Signature: *[Signature]*

Site Manager Name: P. Langruds
Signature: *[Signature]*

RMA Approval Status: Approved Rejected

Note: All other relevant field will be filled by Company.



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NO. 00022
TDC PROJECT TEAM



DAELIM



KEE

HL



South Pars Gas Field Development Phase 12 Onshore Facilities - EPC

Request for Material Approval (RMA)

Contract No: DCA/2012/1074 Document No:

RMA No: RMA2-21-0000 Date: 25.07.21

Material Description: **Asphost 100**

Vendor Name: **TDC**

Vendor References: Approved Vendor New Approval Vendor Other (Specify) *This mat. category is s/A at Vendor list.*

Inspection Work Package (Specify): All Concrete From the Area

Drawing No(s):

Acceptance Criteria:

Attachments: Sample Catalogue Certificate Other (Specify)

Recommendations:

Contractor: Company:

Company Comments: *It's accepted for*

APPROVAL and SIGNATURES

CONTRACTOR:

Engineering Department Name: *S. V. ...* Signature: *[Signature]* Site Manager Name: *H. P. Langrudi* Signature: *[Signature]*

Engineering Department Name: *[Signature]* Signature: *[Signature]* Site Manager Name: *H. P. Langrudi* Signature: *[Signature]*


RMA Approval Status: Approved Rejected with Comments Rejected



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see B
DAELIM - PROJECT SPA


South Pars Gas Field Development Phase 13 Gaslift Facilities - EPC2 Request for Material Approval (RMA)	
Contract No:	EQ-10 / 1313
Document No:	
RMA No:	MR1310-0000
Date:	21/07/13
Material Description:	CONCRETE
Vendor Name:	ALUMINA
Vendor Reference (To be filled by Company):	Approved vendor <input type="checkbox"/> Non-Approved Vendor <input type="checkbox"/> Others <input checked="" type="checkbox"/>
Restriction Work Package (Specify):	All Concrete Plants Area
Drawing No(s):	
Approval Criteria:	
Attachments:	Sample <input type="checkbox"/> Catalogue <input type="checkbox"/> Certificate <input type="checkbox"/> Others <input type="checkbox"/>
Recommendations:	
Contractor:	Company: <input type="checkbox"/> <input checked="" type="checkbox"/> Accept
Company Comments: <i>It might be accepted based on receiving approval via design.</i>	
APPROVAL and SIGNATURES	
CONTRACTOR :	
Engineering Department: Name: <i>A. Hagen</i> Signature: <i>[Signature]</i>	Site Manager: Name: <i>[Signature]</i> Signature: <i>[Signature]</i>
COMPANY (PPL) :	
Engineering Department: Name: <i>[Signature]</i> Signature: <i>[Signature]</i>	Site Manager: Name: <i>[Signature]</i> Signature: <i>[Signature]</i>
RMA Approval Status:	Approved <input type="checkbox"/> Approved with Comments <input checked="" type="checkbox"/> Rejected <input type="checkbox"/>




North Horn Gas Field Development Phase 12 Onshore Facilities - ENCI
Request for Material Approval (RMA)

Description: COLBERT
 Location: ...
 Requested Material: ...
 Approved: / Not Approved:

Approved by: [Signature]

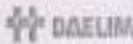
Company/Contractor: *It's accepted for* 

APPROVAL and SIGNATURES
CONTRACTOR
 Name: [Signature] 

Approved by: [Signature] 



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New York City Parks Development Phase II Outdoor Facility - EPC2

Request for Material Approval (RMA)

Contract No.	102-09-1074	Contractor	
Spec. No.	1000-10-0000	Date	10 Aug 2010
Project Location	100-00 0		
Vendor Name	10000000		
Material Submittal Type	Approved Sample <input type="checkbox"/>	New Approval/Change <input type="checkbox"/>	Notes: <i>100-00 0</i> <i>10000000</i>
Manufacturer Package Quantity	40-000		
Drawing No(s)			
Inspection Method			
Submittal	Sample <input type="checkbox"/>	Testing <input type="checkbox"/>	Inspection <input type="checkbox"/>
Comments	<p>Relationship:</p> <p>Sample: Accept</p>		
Company Comments:	<p><i>It's accepted something following this:</i> <i>2. Two coats of a light gray epoxy paint</i> <i>with a minimum of 12.5 microns per coat.</i></p>		
APPROVAL AND SIGNATURES			
CONTRACTOR			
Engineering Supervisor	<p>Signature: <i>[Signature]</i></p> <p>Stamp: DAELIM</p>		
Engineering Engineer	<p>Signature: <i>[Signature]</i></p> <p>Stamp: DAELIM</p>		
RMA Approval Status	Approved <input type="checkbox"/>	Approved with Comments <input type="checkbox"/>	Rejected <input type="checkbox"/>

FIELD INSPECTION REPORT

ITP NO: No. mentioned in ITP
 INSPECTION BY:
 REPORT NO: 22-ADD-RMAY/11
 DATE: 21 JUL 2024


INSPECTION TYPE: GOODS INWARDS INSPECTION		WORK NO.: BA-0601	
INSPECTION NOTICE NO: <u>NA</u>		ITEM NO: <u>1</u>	
COMPANY'S INSPECTOR: <u> </u>		LOCATION: <u>05</u>	
CONTRACTOR'S INSPECTOR: <u>Mr. RASOUL</u>		SIGNATURE	
SUBCONTRACTOR'S INSPECTOR: <u>S. KHAIYER</u>		COMPANY	CONTRACTOR
DESCRIPTION: <u>Material of EXPANSION JOINT</u>		<u> </u>	<u> </u>
SUPPLIER: <u> </u>		SUBCONTR	<u> </u>
DRAWING NO./REV: <u> </u>		CONTRACT NO.: <u>SP67406/31-011</u>	
ACCEPTANCE CRITERIA: <u> </u>		SUPPLIERS REF: <u>FD560C</u>	
QTY ITEMS RECEIVED: <u> </u>	CERTIFICATION: <u>Technical data of material</u>		
QTY ITEMS INSPECTED: <u> </u>	COLOUR CODE: <u>NA</u>		
QTY ITEMS ACCEPTED: <u> </u>			
QTY ITEMS REJECTED: <u> </u>			
TO BE COMPLETED BY THE CONTRACTOR, O.C.M. BELOW THE LINE			
RECOMMENDATIONS: <u> </u>			
			
DISTRIBUTION: ORIGINAL FILE CONSTRUCTION MANAGER MATERIAL CONTROLLER PLANNING ENGINEER			

LEGEND QTY: Quantity, N.A.: Not Applicable, REF: Reference

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 01 AUG 2024 11:50 AM
 PP. ASADIA - PROJECT SP678

FIELD INSPECTION REPORT

ITP NO. :
 INSPECTION Gr. : B
 REPORT NO. : FE-ART-8166-004
 DATE : 30/AUG/2004

INSPECTION TYPE: GOODS INWARDS INSPECTION		WORK NO. : BA-0051	
		ITEM NO. : 1	
		LOCATION : C4b & C8	
SIGNATURE			
INSPECTION NOTICE NO. : N/A	COMPANY	CONTRACTOR	SUBCONTR.
COMPANY'S INSPECTOR :	<u>9 SEP 04</u>	<u>02/09/04</u>	31/AUG/2004
CONTRACTOR'S INSPECTOR : Mr. GHASEMI	<u>A. TORABI</u>	<u>[Signature]</u>	<u>V. Khajepour</u>
SUBCONTRACTOR'S INSPECTOR: Y. KHAJEPOUR			
DESCRIPTION :	<u>WATERSTOP MATERIAL</u>		
SUPPLIER :	<u>MANA SANAT CO</u>		
DRAWING NO(S) :	<u>0000-SPY-2-0000-CV-CH008-01-D4</u>		
ACCEPTANCE CRITERIA :	<u>ASTM D 638/412/2240</u>		
QTY ITEMS RECEIVED :	N/A	CONTRACT NO. :	<u>SP678-0X-31-005,006</u>
QTY ITEMS INSPECTED :	N/A	SUPPLIERS REF :	<u>FO5RDC</u>
QTY ITEMS ACCEPTED :	N/A	CERTIFICATION :	<u>Technical data of material</u>
QTY ITEMS REJECTED :	N/A	COLOUR CODE :	<u>N/A</u>
COMMENTS :			
This material will use as WATER STOP for Fire trap (manhole), sump drum pit....			
TO BE COMPLETED BY THE CONTRACTOR, O.C.M. BELOW THIS LINE			
RECOMMENDATIONS			
			
DISTRIBUTION			
ORIGINAL FILE CONSTRUCTION MANAGER MATERIAL CONTROLLER PLANNING ENGINEER			


LEBNO : QTY : Quantity N/A : Not Applicable REF : Reference

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2 SEP 2004

FIELD INSPECTION REPORT

ITP NO: No mentioned in ITP
 INSPECTION S: B
 REPORT NO: TE-ADP-0244/0014
 DATE: 03/Aug/2004

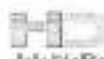
INSPECTION TYPE		WORK NO: BA-0687	
GOODS INWARDS INSPECTION		ITEM NO: 1	
		LOCATION: C4B&C5	
SIGNATURE			
INSPECTION NOTICE NO: N/A	COMPANY	CONTRACTOR	SUBCONTR
COMPANY'S INSPECTOR	14 Aug 04	10/04	07/AUG/2004
CONTRACTOR'S INSPECTOR: Mr. A. Kamra	A. TORANI		
SUBCONTRACTOR'S INSPECTOR: KHAJEPOUR			
DESCRIPTION	REPAIRING MATERIAL		
SUPPLIER	MANASANI		
DRAWING NO(S)	REPAIR PROCEDURE		
ACCEPTANCE CRITERIA	According specification		
QTY ITEMS RECEIVED: N/A	CONTRACT NO:	SP678-0K-31-005.006.011	
QTY ITEMS INSPECTED: N/A	SUPPLIER'S REF:	FESROC Brushbond	
QTY ITEMS ACCEPTED: N/A	CERTIFICATION	Technical data of material	
QTY ITEMS REJECTED	COLOUR CODE	A/A	
COMMENTS			
<p>This material will use :</p> <p>TO REPAIR ALL CRACK, AIR BULB & HONEYCOMB (IF ANY).</p> <p>1- Approved only for air bulb and honeycomb</p> <p>2. For repairing cracks, each material should be approved separately according to crack repair procedure.</p>			
TO BE COMPLETED BY THE CONTRACTOR: Q.O.M. BELOW THIS LINE			
RECOMMENDATIONS			
			
DISTRIBUTION			
ORIGINAL FILE CONSTRUCTION MANAGER MATERIAL CONTROLLER PLANNING ENGINEER			

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10 AUG 2004

PP, ASALUYA - PROJECT SP678

12. 7.



South Pars Gas Field Development Phase 12 Onshore Facilities - EPC2

Request for Material Approval (RMA)

Contract No : CCA/880174		Document No :	
RMA NO: RMA3:CV-00168		Date : 27-Jul-11	
Material Description : Supercast PVC (PVC Water stop)			
Vendor Name : Fosroc			
Vendor Reference : (To be filled by Company) Approved Vendor <input checked="" type="checkbox"/> None Approved Vendor <input type="checkbox"/> Others: (Specify) <input type="checkbox"/> <i>Walled 9</i>			
Respective Work Package (Specify) : Unit 126 (Sea water intake basin "125-X-101" general plan "32")			
Drawing No(s) : SP12-2Y2-CV-DW-125-503-03-D4 SP12-2Y2-CV-DW-125-503-10-D4 SP12-2Y2-CV-DW-125-503-11-D4 SP12-2Y2-CV-DW-125-503-12-D3 SP12-2Y2-CV-DW-125-503-13-D2 SP12-2Y2-CV-DW-125-503-14-D3			
Acceptance Criteria :			
Attachments: Sample <input checked="" type="checkbox"/> Catalogue <input type="checkbox"/> Certificate <input type="checkbox"/> Others: (Specify) <input checked="" type="checkbox"/> Data sheet			
Recommendations :			
Contractor:		 	
Company Comments : <i>The submitted water stop is accepted and should be used in all construction joints positions</i>			
APPROVAL and SIGNATURES			
CONTRACTOR :			
Engineering Department Name: <i>A. Rehmati</i> <i>KEM:</i> Signature: <i>27-July-2011</i> <i>M-SABEH 27.07.2011</i>		Site Manager Name: Signature: 	
COMPANY (PPL) :			
Engineering Department Name: <i>A. Mohammad Post</i> Signature: <i>28 July 2011</i>		Site Manager Name: <i>A. Mohammad Post</i> Signature: <i>28 July 2011</i>	
RMA Approval Status: Approved <input checked="" type="checkbox"/> Approved with Comments <input type="checkbox"/> Rejected <input type="checkbox"/>			
<small>Notice: All of the release hold will be filed by Company.</small>			

PMC / SSC for Pars Petrochemical Co.

EIL/PPC/302RE/88/DABLIM/ 3069

25-07-2005

To
M/s. DABLIM Engg Company
EB Project
Assafuyeh site

Attn : Mr. Lee, RDM

Sub : Approval of G3 type grouting material for Compressors

Dear Sir,

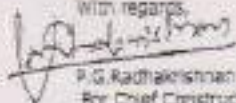
This has reference to your letter no L-C/A-O/A-121 dated 15.07.2005 regarding review and approval of subject material. From the data sheets enclosed for compressors EF 300, it is found that the compressive strength values are meeting requirements as per specifications. You are further requested to obtain the following properties of the grout material from an approved manufacturer for our review and approval:

- Volume change
- Heat development
- Thermal expansion

You are requested to do the needful at the earliest.


Thanking you,

With regards,


P.G. Radhakrishnan
For Chief Construction Manager

FIELD INSPECTION REPORT

ITP NO :
 INSPECTION GR : E
 REPORT NO : FE-APP-87-004-027
 DATE : 30 AUG 2004

INSPECTION TYPE: B		WORK NO : B4-0051	
GOODS INWARDS INSPECTION		ITEM NO : N/A	
		LOCATION : C4B&C5	
		SIGNATURE	
INSPECTION NOTICE NO : N/A	COMPANY	CONTRACTOR	SUBCONTR.
COMPANY'S INSPECTOR	05/09/04	02/09/04	30 AUG 2004
CONTRACTOR'S INSPECTOR : Mr. GHASEMI	A. TORABI	<i>[Signature]</i>	V. Khajepour
SUBCONTRACTOR'S INSPECTOR : Mr. Khajepour			
DESCRIPTION	Materials of Expanding material (SUPERCASST SWX)		
SUPPLIER	SANA SANAT		
DRAWING NO(S)	0000-SPY-2-0000-CV-CP-D10-01-DE		
ACCEPTANCE CRITERIA	According to relative spec		
QTY ITEMS RECEIVED :	N/A	CONTRACT NO :	SP07B-09-24-006
QTY ITEMS INSPECTED :	N/A	SUPPLIERS REF :	FDSROC
QTY ITEMS ACCEPTED :	N/A	CERTIFICATION :	Technical data of material
QTY ITEMS REJECTED :	N/A	COLOR CODE :	N/A
COMMENTS	Materials of Expanding material (SUPERCASST SWX) that will use as Watertight seal.		
TO BE COMPLETED BY THE CONTRACTOR, O.C.M. BELOW THIS LINE			
RECOMMENDATIONS			
			
DISTRIBUTION			
ORIGINAL FILE CONSTRUCTION MANAGER MATERIAL CONTROLLER PLANNING ENGINEER			

LEGEND: QTY: Quantity; N/A: Not Applicable; REF: Reference

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02 SEP 2004

PELAKSALOVA - PROJECT SP478



South Pars Gas Field Development Phase 11 Onshore Facilities - EPCI

Request for Material Approval (RMA)

Contract No : OCA/RS/824		Document No :	
BVA NO: BVA12-CV-0024		Date: 25 Dec 11	
Material Description: HYDROCELL XL (JOINT FILLER)			
Vendor Name: Mana Sanat Co. (Gazroc)			
Vendor Reference: Approved Vendor <input type="checkbox"/> Non Approved Vendor <input type="checkbox"/> Other (Specify) <input type="checkbox"/> <i>MANA SANAT</i>			
Respect to Vitr Package (Specify): WP-03 (only for filler, not sealant)			
Drawing Ref: SP12-ZYY-CV-DIV-005-003-01-00			
Acceptance Criteria:			
Attachments: Sample <input checked="" type="checkbox"/> Catalogue <input checked="" type="checkbox"/> Certificate <input type="checkbox"/> Other (Specify) <input checked="" type="checkbox"/> <i>SP12-RMA12-CV-0024</i> <i>Random Certification</i>			
Recommendations:			
Contractor:		Company:	
		 28 DEC 2011 CO-492	
Company Comments: <i>It's accepted.</i>			
APPROVAL and SIGNATURES			
CONTRACTOR:			
Engineering Department Name: <i>P. Youssefi</i>		Site Manager Name: <i>[Signature]</i>	
Signature: <i>[Signature]</i> 25 Dec 2011		Signature: <i>[Signature]</i> 25-12-2011	
COMPANY (PPL):			
Engineering Department Name: <i>[Signature]</i>		Site Manager Name: <i>[Signature]</i>	
Signature: <i>[Signature]</i> 25 Dec 2011		Signature: <i>[Signature]</i> 23/Dec/2011	
RMA Approval Status: Approved <input checked="" type="checkbox"/> Approved with Comments <input type="checkbox"/> Rejected <input type="checkbox"/>			

Notice: All of the contract field will be filled by Company.