



Industry & Facilities Division
Procurement Services
Inspection Report

INSPECTION REPORT N° 12355-01
<input checked="" type="checkbox"/> Initial <input type="checkbox"/> Interim <input checked="" type="checkbox"/> Final <input type="checkbox"/> Resident <input type="checkbox"/> Remote
Inspection requested by: Delta GmbH
BV Job Nr: 20412767

Project: Refrigeration Compressor 2 Sets 160S Model	IPO Ref (If applicable): 20392985-1002 (BV internal P/o)
BV Client: Delta GmbH	P/o nr: (client to BV)
Manufacturer/Vendor: MAYEKAWA Europe	P/o nr: DELTA-PE-2023-PO-200-1 (client to Manufacturer)
Sub-Vendor (If applicable): -	
Inspection Location (Address): Mayekawa Europe BV, Belgium	Previous Inspection (If applicable): NONE
Inspection Location (GPS coordinates):	Next Inspection (If applicable): NONE (Date)
Inspection performed on: Oct. 02, 2024 (Date(s))	Total No. of Inspection Days: 1

MATERIAL / SUBJECT OF INSPECTION	ITEM / TAG Nr	QTY As per P/O	QTY Offered for inspection
<input type="checkbox"/> Refer to attachment section J instead (Indicate if separate material list is provided in attachment)			
Screw Compressor Visual Inspection	RU-0001 A/B	2	2

A – INSPECTION RESULT		
<input checked="" type="checkbox"/> Satisfactory (Without comments)	<input type="checkbox"/> Satisfactory with comments (Any of trailing Punch or Non Conformity items is still open)	<input type="checkbox"/> Not Satisfactory (NCR raised during the inspection)
Inspection Summary: (for details refer to section E)		
I visited MAYEKAWA on Oct. 02, 2024 to witness Compressor Visual Inspection Model 160S two sets for Screw compressor. The result was Satisfactory without comment.		
Open Non Conformities:	<input type="checkbox"/> Yes, details in section G	<input checked="" type="checkbox"/> No
Open Punch List Items:	<input type="checkbox"/> Yes, details in section H	<input checked="" type="checkbox"/> No
Release Note Issued:	<input type="checkbox"/> Yes, number(s): (Release Note number)	<input checked="" type="checkbox"/> No

BV Inspector: Atsuo IMAI (Name and Signature)	BV Coordinator: Chika KIOI (Name and Signature)
BV Office: Yokohama Japan	Inspection Report Date: Nov. 03, 2023
Distribution: <input checked="" type="checkbox"/> CLIENT <input checked="" type="checkbox"/> BV <input type="checkbox"/> OTHER :	Attachments Report: <input checked="" type="checkbox"/> Yes, details in section J <input type="checkbox"/> No

B - REFERENCE DOCUMENTATION:					
<input type="checkbox"/> Refer to attachment section J instead <i>(Indicate if separate document list is provided in attachment)</i>					
Title	Reference n°	Rev.	Approval status	Approved by	Date
INSPECTION AND TEST PLAN FOR COMPRESSOR	2513293	0	Approved	Delta GmbH	-
Screw Compressor Standard Inspection Procedures Performance Test, Mechanical Running Test, Noise and Vibration Test	SCSD-010-13	13	Approved	Delta GmbH	2023/01/17

C – ATTENDEES		
Name	Position	Representing
Mr. TETSUO KAZASA	General Manager	MAYEKAWA
Mr. Toshiyuki Sakaguchi	QA Gr.	MAYEKAWA
Ms. Tomoko Kanazawa	QA Gr.	MAYEKAWA
Mr. Frank IMAI	On Behalf of Delta GmbH (BV Inspector)	BV Belgium

D - MEASURING & TESTING EQUIPMENT USED			
<input checked="" type="checkbox"/> Refer to attachment section J instead <i>(Indicate if separate equipment list is provided in attachment)</i>			
Equipment Type	Equipment Identity n°	Last Calibration Date	Expiry Date
-			

E - INSPECTION DETAILS
E – General
The following Test was carried out accordance with “Reference documents” above-mentioned. The result was Satisfactory without comment.
E1 – Details of Witness (W) & Hold (H) Inspection Points
1. Witness of Compressor Skids 160S used for Propane Refrigeration Package Air Cooled Unit with Compressor Serial Numbers 1656466 and 1656467. The Inspection was including Compressor Block, Oil Pump, and other parts assembled on Compressor skid and inspection included of Visual and Scope Check of both skids on behalf of DELTA GmbH.

E2 – Details of Monitoring and Surveillance Patrols	<input type="checkbox"/> Tick if conducted during the visit
NONE	
E3 – Details of Certificates Review	<input type="checkbox"/> Tick if conducted during the visit
NONE	
F – HEALTH, SAFETY & ENVIRONMENT COMMENTS	
<i>(Comment on Observations and Actions Taken During the Inspection)</i>	
No health and safety concerns or violations were observed before or during conducting the inspection activity.	

G- NON CONFORMITIES							
<input type="checkbox"/> Refer to attachment section J instead <i>(Indicate if separate punch list is provided in attachment)</i>							
Item	Description	Status	Raised on	Report #	Closed on	Report #	Comments
	NONE						

H – PUNCH LIST							
<input type="checkbox"/> Refer to attachment section J instead <i>(Indicate if separate punch list is provided in attachment)</i>							
Item	Description	Status	Raised on	Report #	Closed on	Report #	Comments
	NONE						

I - DIGITAL PICTURES



Description: Compressor Skid A
(Model No. P160S / Sr. No. 1656466)



Description: Compressor Skid A
(Model No. P160S / Sr. No. 1656466)



Description: Compressor Skid A
(Model No. P160S / Sr. No. 1656466)



Description: Compressor Skid A
(Model No. P160S / Sr. No. 1656466)

I - DIGITAL PICTURES



Description: Compressor Skid B
(Model No. P160S / Sr. No. 1656467)



Description: Compressor Skid B
(Model No. P160S / Sr. No. 1656467)



Description: Compressor Skid B
(Model No. P160S / Sr. No. 1656467)



Description: Compressor Skid B
(Model No. P160S / Sr. No. 1656467)

J – ATTACHMENTS

Item	Attachment Name	Total Pages	Description
	Inspection & Test Record	44	(Mechanical running test and Performance inspection)

END OF REPORT