



شرکت مهندسی صنعتی
فهامه

Inspection Daily Report

Project Name	ABS & RUBBER PLANT PROJECT
Client	Pad Jam Development Co (PJPC)
Contractor	Petro Electric
Notification/Reference Number & Date	HSE-11-320 19 Nov 2024
Inspection Report Number & Rev.	IR-FAH-PJPC-HSE-11-320/01-00
Page Number	Page 1 of 4

PO Number	ENER-HAMOON-60
Discipline (Based on PO Number)	-
MRQ Number	-
Inspection Date	20 Nov/2024
Vendor / Supplier	HSE Group- Damafin Co.
Product	Header Box
Inspector Name	N. Bahrami
Place of Inspection	Damafin co.- Zamyad st.- Iran khodro bld.- Makhsoos karaj Rod
Attendance	<input checked="" type="checkbox"/> Client <input checked="" type="checkbox"/> R <input type="checkbox"/> RA <input type="checkbox"/> H <input type="checkbox"/> W <input type="checkbox"/> SW <input checked="" type="checkbox"/> Contractor <input checked="" type="checkbox"/> R <input type="checkbox"/> RA <input checked="" type="checkbox"/> H <input type="checkbox"/> W <input type="checkbox"/> SW

Inspected Items & Equipment

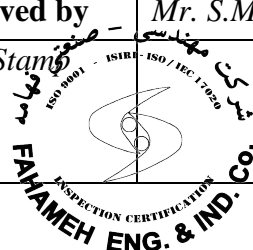
Item No	Description of Goods	QTY		Units	Heat/Serial /Tag No	Reference Standards / Document & Rev
		PO	Inspected			
1	AIR COOLER (Header Box)	1	1	PCs.	F1	DWG No: EI027-DMF-VD-ME-DWG-005-REV.R3
2	AIR COOLER (Header Box)	1	1	PCs	F2	DWG No: EI027-DMF-VD-ME-DWG-005-REV.R3
3	AIR COOLER (Header Box)	1	1	PCs	RI	DWG No: EI027-DMF-VD-ME-DWG-005-REV.R3
4	AIR COOLER (Header Box)	1	1	PCs	R2	DWG No: EI027-DMF-VD-ME-DWG-005-REV.R3

Remarks:

Brief Scope of Inspection and Tests

<input type="checkbox"/> Raw Materials Inspection	<input type="checkbox"/> WPS, PQR & WQT
<input type="checkbox"/> Review of Material Certificates	<input type="checkbox"/> Joint Fit-up Control
<input type="checkbox"/> Review of Personnel Qualification Certificates	NDT: <input type="checkbox"/> VT <input type="checkbox"/> MT <input type="checkbox"/> PT <input type="checkbox"/> RT <input type="checkbox"/> UT
<input type="checkbox"/> Quantity Check	<input type="checkbox"/> Heat Treatment
<input checked="" type="checkbox"/> Visual & Dimensional Check	<input type="checkbox"/> Hardness
<input type="checkbox"/> Chemical Analysis Test (PMI)	<input type="checkbox"/> PWHT
<input type="checkbox"/> Sampling & Laboratory Analysis	<input type="checkbox"/> Surface Preparation
<input type="checkbox"/> Marking & Packing Check	<input type="checkbox"/> Coating Inspection
<input type="checkbox"/> Pneumatic Test	<input type="checkbox"/> Holiday Test
<input type="checkbox"/> Mechanical Ruining Test	<input type="checkbox"/> Thickness Test
<input type="checkbox"/> NPSH Test	<input type="checkbox"/> Adhesion Test

Name of Inspector	Mr.N. Bharami	Revised & Approved by	Mr. S.M.Peyghambari
Signature & Stamp		Signature & Stamp	





شرکت مهندسی صنعتی
فهامه

Inspection Daily Report

Project Name	ABS & RUBBER PLANT PROJECT
Client	Pad Jam Development Co (PJPC)
Contractor	Petro Electric
Notification/Reference Number & Date	HSE-11-320 19 Nov 2024
Inspection Report Number & Rev.	IR-FAH-PJPC-HSE-11-320/01-00
Page Number	Page 2 of 4

<input type="checkbox"/> Performance Test	<input type="checkbox"/> Color Code Check
<input type="checkbox"/> Hydrostatic	<input type="checkbox"/> Surface Finish Check
<input type="checkbox"/> Leakage Test	<input type="checkbox"/> Electrical Function Test
<input type="checkbox"/> FAT	<input type="checkbox"/> Dielectric Test
<input type="checkbox"/> SAT	<input type="checkbox"/> Instrument Functional Test

Others.....

Visit Report (In Details)

1-Inspection Description

(Conclusions, Remarks, Open Questions of Last Reports and Required Actions)

Inspection Activity	Descriptions for inspection activities	Result
<i>Visual & Dimensional Check EI027-DMF-VD-QC-ITP-021-R1</i>	<ul style="list-style-type: none"> A visual and dimensional inspection of 4 header boxes with tag numbers F1, F2, RI, and R2 was carried out in accordance with drawing number EI027-DMF-VD-ME-DWG-005-REV.R3, and the results were satisfactory. 	<i>Accepted</i>
<i>Document Review</i>	<ul style="list-style-type: none"> According to ITP No.: EI027-DMF-VD-QC-ITP-021-R1 step 3.1, 3.2, 3.3, 3.4, 3.5 was waved by vendor. Any document for material certificate was not provided. Mentioned DWG was not approved by client. 	<i>Conditional</i>

2-Areas of Concern

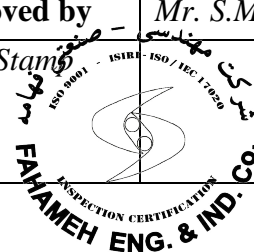
- According to ITP No.: EI027-DMF-VD-QC-ITP-021-R1 step 3.1, 3.2, 3.3, 3.4, 3.5 was waved by vendor.
- Any document for material certificate was not provided.
- Mentioned DWG was not approved by client.

3-NCR(s)

Inspection Document:

- | | |
|---|--|
| <input type="checkbox"/> Reference Drawings | <input type="checkbox"/> Materials Certificate |
| <input type="checkbox"/> Reference Standard | <input type="checkbox"/> Test Certificate |
| <input type="checkbox"/> Packing List | <input type="checkbox"/> Test Report |
| <input type="checkbox"/> Test Procedures | <input type="checkbox"/> Certificate of Origin |
| <input checked="" type="checkbox"/> ITP | <input type="checkbox"/> Technical Data Sheet |
| <input type="checkbox"/> Purchase order | <input type="checkbox"/> Others: |

Name of Inspector	Mr.N. Bharami	Revised & Approved by	Mr. S.M.Peyghambari
<i>Signature & Stamp</i>		<i>Signature & Stamp</i>	





شرکت مهندسی صنعتی
فهامه

Inspection Daily Report


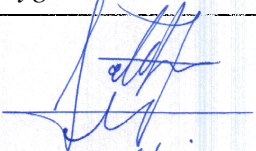
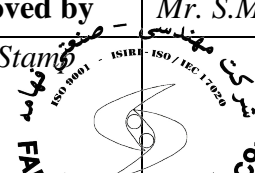
Project Name	ABS & RUBBER PLANT PROJECT
Client	Pad Jam Development Co (PJPC)
Contractor	Petro Electric
Notification/Reference Number & Date	HSE-11-320 19 Nov 2024
Inspection Report Number & Rev.	IR-FAH-PJPC-HSE-11-320/01-00
Page Number	Page 3 of 4

Conclusion

Quantity & Packing Check	Number of Items:
	Number of Items in a Package:
	Number of Packages in a pallet:
	Packing Type:
	Total Net weight:
	Total Gross weight:
Status of Items (acc. to P.O.)	<input checked="" type="checkbox"/> Complete <input type="checkbox"/> Not complete (During Manufacturing) <input type="checkbox"/> Released for packing <input type="checkbox"/> Ready for shipment
Means of Transport	<input type="checkbox"/> Truck <input type="checkbox"/> Train <input type="checkbox"/> Vessel <input type="checkbox"/> Ship <input type="checkbox"/> Air Plain
Attachments	<input checked="" type="checkbox"/> M.O.M <input type="checkbox"/> Certificates <input type="checkbox"/> NCR <input type="checkbox"/> Packing List <input checked="" type="checkbox"/> Drawings <input type="checkbox"/> Others:
Result of Inspection	<input checked="" type="checkbox"/> Accepted <input type="checkbox"/> Accepted with Minor Comments <input type="checkbox"/> Conditional <input type="checkbox"/> NCR Issued <input type="checkbox"/> Rejected

Photo Report

	
Visual & Dimensional control	Visual & Dimensional control

Name of Inspector	Mr.N. Bharami	Revised & Approved by	Mr. S.M.Peyghambari
Signature & Stamp		Signature & Stamp	 



شرکت مهندسی صنعتی

فهامه

Inspection Daily Report

Project Name	ABS & RUBBER PLANT PROJECT
Client	Pad Jam Development Co (PJPC)
Contractor	Petro Electric
Notification/Reference Number & Date	HSE-11-320 19 Nov 2024
Inspection Report Number & Rev.	IR-FAH-PJPC-HSE-11-320/01-00
Page Number	Page 4 of 4



Visual & Dimensional control



Visual & Dimensional control



Visual & Dimensional control




Visual & Dimensional control



Visual & Dimensional control



Visual & Dimensional control

Name of Inspector	Mr.N. Bharami	Revised & Approved by	Mr. S.M.Peyghambari
Signature & Stamp		Signature & Stamp	