



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-01-363 19 Jan 2025
Inspection Report Number & Rev.	IR-FAH-PJPC-HSE-01-363/01-00
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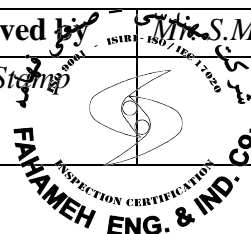
PO Number	-
Discipline (Based on PO Number)	-
MRQ Number	-
Inspection Date	22 Jan 2025 1Day
Vendor / Supplier	HSE Group- Damafin Co.
Product	Raw Material
Inspector Name	N. Bahrami
Place of Inspection	Damafin co.- Zamyad st.- Iran khodro bld.- Makhsos karaj Rod
Attendance	<input checked="" type="checkbox"/> 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			
MTO1						
1	AL. TUBEID=26.15 mm,THk=4.9 mm,L=5212 mm AL.1060	286	-	-	-	-
2	FLANGE4", #300, WN, RF, SCH 160SA-350 LF2 CL.1N	2	2	PCs.	G84/1934001	211440384 Brand was Azin Forge and accepted in MOP AVL
3	FLANGE2", #300, LWN, RF, L=196 ,Thk.=16.6SA-350 LF2 CL.1N	2	2	PCs	G84/1934001	211440385 Brand was Azin Forge and accepted in MOP AVL
4	FLANGE1", #300, LWN, RF, L=146 ,THK.=14.3SA-350 LF2 CL.1N	8	8	PCs	AD34/2333597 5	211440386 Brand was Azin Forge and accepted in MOP AVL
5	BLIND FLANGE1", #300, RFSA-350 LF2 CL.1N	8	8	PCs	G86/19344170	211440387 Brand was Azin Forge and accepted in MOP AVL
6	PIPE4", SCH 160, SEAMLESS(L=5500mm) SA-333 Gr.6	1	1	PCs	J883257	121000266 Brand was SUMITOMO and accepted in MOP AVL

Remarks:

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





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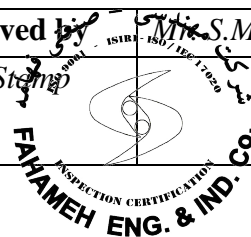
MTO 2

NO.	REV.	PART NAME	DESCRIPTION	MATERIAL	STD.	ITEM	SPARE PART 2 YEARS	TOTAL QTY.
1	A	V BELT	CAPXPA 2332	RUBBER	-			8
3	A	PULLEY (DRIVER)	PBT 106 SPA2	GG20	-			4
4	A	PULLEY (DRIVEN)	PBT 400 SPA2	GG20	-			4
6	B	TAPPER BUSH	1610 ,φ 38	-	-			4
7	A	TAPPER BUSH	2517 ,φ 60	-	-			4
8	A	HUB FOR FAN	7 ft AS PER SPECIFICATION	-	-			4
9	A	BLADE FOR FAN	7 ft AS PER SPECIFICATION	-	-			16
12	A	VIBRATION SWITCH	AS PER SPECIFICATION	-	-			4
13	A	ELECTRICAL MOTOR	7.5 kW AS PER SPECIFICATION	-	-			4

Brief Scope of Inspection and Tests

<input checked="" type="checkbox"/> Raw Materials Inspection	<input type="checkbox"/> WPS, PQR & WQT
<input checked="" 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 checked="" 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
<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

Name of Inspector	Mr.N. Bahrami	Revised & Approved by	Mr.S.M.Peyghambari
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Others.....

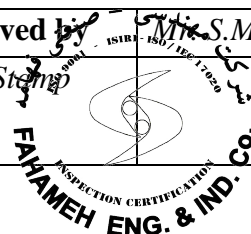
Visit Report (In Details)

1-Inspection Description

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

Inspection Activity	Descriptions for inspection activities	Result
Visual & Dimensional & Marking Check	<ol style="list-style-type: none">Visual, dimensional, and marking inspections of pipe and flange materials were performed according to the specifications in the attached list and the results were satisfactory.Item 1 (AL. TUBEID) was not provided.Brand of pipe and flange was accepted according to MOP AVL.Items of MTO2 was checked according to data sheet that was provided from vendor so they were accepted.	Conditional
Review Document	<ol style="list-style-type: none">The original MTC certificate submitted for flange items with MTO 01 specifications was reviewed, and no discrepancies were observed.Items 3, 4, 6, 7, 12 related MTO 02 were without MTC.Original MTC of item 2,3,4,5 was reviewed and accepted.Copy of MTC of other's items of MTO 02, were reviewed.Data sheet of all item of MTO 2 was reviewed but shall be approved by client.Lab result shall be provided.	Conditional
Sampling	<ol style="list-style-type: none">Item 6 of MTO1 was sampled for determined grade (chemical and Mechanical Test)	Conditional

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2-Areas of Concern

- Data sheet of MTO2 shall be approved by client.
- Lab result shall be provided.
- Items 3, 4, 6, 7, 12 related MTO 02 were without MTC.
- Copy of MTC of other's items of MTO 02, were reviewed.
- Lab result shall be provided.
- Item 1 of MTO1 was not provided.

3-NCR(s)

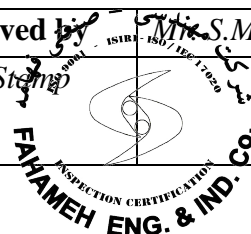
Inspection Document:

- | | |
|--|---|
| <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 checked="" type="checkbox"/> Certificate of Origin |
| <input type="checkbox"/> ITP | <input checked="" type="checkbox"/> Technical Data Sheet |
| <input checked="" type="checkbox"/> Purchase order | <input type="checkbox"/> Others: |

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 checked="" type="checkbox"/> Certificates <input type="checkbox"/> NCR <input type="checkbox"/> Packing List <input checked="" type="checkbox"/> Drawings <input type="checkbox"/> Others:

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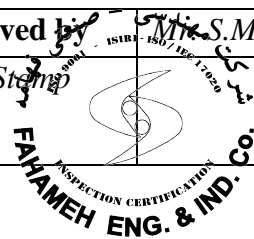
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Result of Inspection	<input type="checkbox"/> Accepted <input type="checkbox"/> Accepted with Minor Comments <input checked="" type="checkbox"/> Conditional <input type="checkbox"/> NCR Issued <input type="checkbox"/> Rejected
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Photo Report

	
Visual & Dimensional control	Visual & Dimensional control
	
Visual & Dimensional control	Visual & Dimensional control
	
Visual & Dimensional control	Visual & Dimensional control

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Visual & Dimensional control



Visual & Dimensional control



Visual & Dimensional control



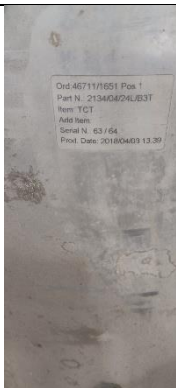
Visual & Dimensional control



Visual & Dimensional control



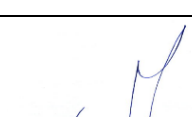
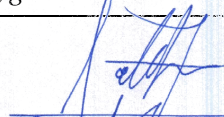
Visual & Dimensional control

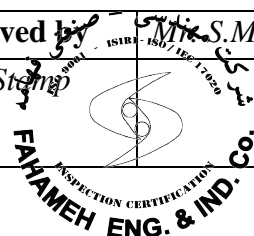


Visual & Dimensional control



Visual & Dimensional control

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Visual & Dimensional control




Visual & Dimensional control



Visual & Dimensional control



Sampling

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