



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-02-370 09 Feb 2025
Inspection Report Number & Rev.	IR-FAH-PJPC- HSE-02-370/01-00
Page Number	Page 1 of 4

PO Number	
Discipline (Based on PO Number)	-
MRQ Number	-
Inspection Date	11 Feb 2025 1Day
Vendor / Supplier	HSE Group- Damafin Co.
Product	Final Visual & Dimensional & UT for Heder BOXE
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

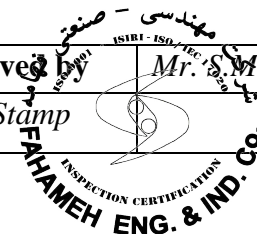
Item No	Description of Goods	QTY		Units	Heat/Serial /Tag No	Reference Standards / Document & Rev
		PO	Inspected			
1	AIR COOLER (Header Box)	1	1	Equipment	F1	DWG No: EI027-DMF-VD-ME-DWG-005-REV.R3
2	AIR COOLER (Header Box)	1	1	Equipment	F2	DWG No: EI027-DMF-VD-ME-DWG-005-REV.R3
3	AIR COOLER (Header Box)	1	1	Equipment	RI	DWG No: EI027-DMF-VD-ME-DWG-005-REV.R3
4	AIR COOLER (Header Box)	1	1	Equipment	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 checked="" type="checkbox"/> RT <input checked="" 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
<input type="checkbox"/> Performance Test	<input type="checkbox"/> Color Code Check
<input type="checkbox"/> Hydrostatic	<input type="checkbox"/> Surface Finish Check

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-02-370 09 Feb 2025
Inspection Report Number & Rev.	IR-FAH-PJPC- HSE-02-370/01-00
Page Number	Page 2 of 4

<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
Visual & Dimensional Check EI027-HSE-VD – QC-ITP-001-R3 Step 3.6	1. A final visual and dimensional inspection of 4 header boxes with tag numbers F1, F2, RI, and R2 was carried out in accordance with Section 3.6 of the ITP document and drawing number DWG No: EI027-DMF-VD-ME-DWG-005-REV.R3, and the results were satisfactory. 2. DWG shall be approved by client.	Conditional
NDT (UT) Inspection EI027-HSE-VD – QC-ITP-001-R3 Step 8	1. An inspection of the ultrasonic testing (UT) on the weld lines of the aforementioned header boxes was carried out in accordance with Section 8 of the ITP document, and no discrepancies were observed. 2. A review of the radiographic films (RTI) related to the RT test performed on the welds of the aforementioned header boxes was conducted, and no discrepancies were observed.	Conditional
Review Document	1. Report of UT and RT shall be provided. 2. Calibration certificate and level II certificate was reviewed and accepted. 3. DWG shall be approved by client.	Conditional

2-Areas of Concern

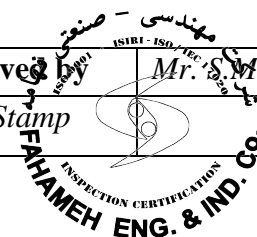
- Report of UT and RT shall be provided.
- DWG shall be approved by client.

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 |

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-02-370 09 Feb 2025
Inspection Report Number & Rev.	IR-FAH-PJPC- HSE-02-370/01-00
Page Number	Page 3 of 4

ITP

Purchase order



Conclusion

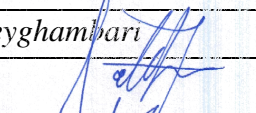
Technical Data Sheet

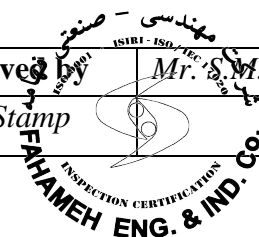
Others:

Quantity & Packing Check	<i>Number of Items:</i>
	<i>Number of Items in a Package:</i>
	<i>Number of Packages in a pallet:</i>
	<i>Packing Type:</i>
	<i>Total Net weight:</i>
	<i>Total Gross weight:</i>
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 type="checkbox"/> Accepted <input type="checkbox"/> Accepted with Minor Comments <input checked="" 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-02-370 09 Feb 2025
Inspection Report Number & Rev.	IR-FAH-PJPC- HSE-02-370/01-00
Page Number	Page 4 of 4



Visual & Dimensional control



Visual & Dimensional control



Visual & Dimensional control



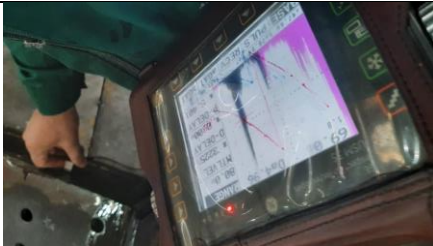
Visual & Dimensional control



Visual & Dimensional control



Visual & Dimensional control



UT



UT

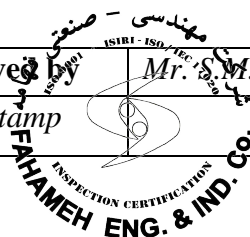


UT



UT

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



peyghambari