



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-02-383 24 Feb 2025 |
| Inspection Report Number & Rev. | IR-FAH-PJPC-HSE-02-383/01-00 |
| Page Number | Page 1 of 4 |

| | |
|---------------------------------|---|
| PO Number | - |
| Discipline (Based on PO Number) | - |
| MRQ Number | - |
| Inspection Date | 01 Mar 2025 1Day |
| Vendor / Supplier | HSE Group |
| Product | Flange |
| Inspector Name | N. Bahrami |
| Place of Inspection | NO.28, Ghalehno. St., Hasan Abad City, Tehran Qom |
| 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 | | - | - | - | - | - |

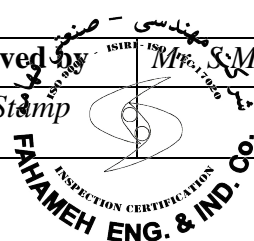
Remarks:

| Item | Description | Detail | HLN | Ready QTY |
|-------|---|--------|-------|-----------|
| 4 | FLANGE - B16.5 - WN - 2 in - 300 LBS - RF - SCH: 80 - A350 LF2 | CL.1 | HB102 | 72 |
| 7 | FLANGE - B16.5 - WN - 2 in - 300 LBS - RF - SCH: 80 - A105 - Normalized | | HB102 | 2 |
| 9 | FLANGE - B16.5 - WN - 4 in - 300 LBS - RF - SCH: 80 - A350 LF2 | CL.1 | HB102 | 10 |
| 10 | FLANGE - B16.5 - WN - 1 in - 300 LBS - RF - SCH: 80 - A350 LF2 | CL.1 | HB102 | 24 |
| 13 | FLANGE - B16.5 - SW - 1 in - 300 LBS - RF - SCH: 80 - A350 LF2 | CL.1 | HB102 | 8 |
| 19 | FLANGE - B16.5 - BL - 1 in - 300 LBS - RF - A350 LF2 | CL.1 | HB102 | 12 |
| TOTAL | | | | 128 |

Brief Scope of Inspection and Tests

| | |
|---|--|
| <input 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 type="checkbox"/> Sampling & Laboratory Analysis | <input type="checkbox"/> Surface Preparation |
| <input type="checkbox"/> Marking & Packing Check | <input type="checkbox"/> Coating Inspection |

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





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| | |
|--|---|
| <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 |

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 6 | Visual and dimensional inspection was done and accepted according to above table. Brand of all item was Petro Sanat Aria | Accepted |
| Review Document | Lab result for raw material was reviewed and accepted. MTC was reviewed and accepted | Accepted |

2-Areas of Concern

3-NCR(s)

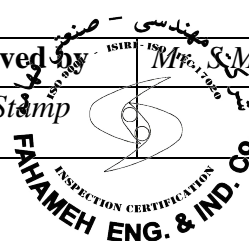
Inspection Document:

- | | |
|---|--|
| <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: |

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: |

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





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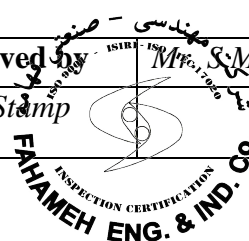
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| Page Number | Page 3 of 4 |

| | |
|---------------------------------------|--|
| 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 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 Control | Visual Control |

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





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| Page Number | Page 4 of 4 |



Visual Control



Visual Control



Visual Control



Visual Control



Visual Control



Visual Control

| | | | |
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