



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-05-408 07 May 2025 |
| Inspection Report Number & Rev. | IR-FAH-PJPC-HSE-05-408/01-00 |
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| | |
|---------------------------------|---|
| PO Number | - |
| Discipline (Based on PO Number) | - |
| MRQ Number | - |
| Inspection Date | 08 May 2025 1Day |
| Vendor / Supplier | HSE Group- Damafin Co. |
| Product | RECEIVER HEDER |
| Inspector Name | H.Saneyan |
| 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

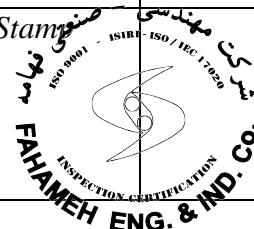
| Item No | Description of Goods | QTY | | Units | Heat/Serial /Tag No | Reference Standards / Document & Rev |
|---------|--|-----|-----------|-----------|---------------------|---|
| | | PO | Inspected | | | |
| 1 | Piping For Chiller Skid (RECEIVER HEDER) | 1 | 1 | Equipment | RU0001B-D0-2 | DWG No: EI 027--HSE -VD -ME - DWG -0009-Rev.R 4 |
| 2 | Piping For Chiller Skid (RECEIVER HEDER) | 1 | 1 | Equipment | RU0001A-D0-2 | DWG No: EI 027--HSE -VD -ME - DWG -0009-Rev.R 4 |

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 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 checked="" type="checkbox"/> Hydrostatic | <input type="checkbox"/> Surface Finish Check |
| <input type="checkbox"/> Leakage Test | <input type="checkbox"/> Electrical Function Test |

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





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| | |
|------------------------------|---|
| <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 inspections activities | Result |
|--|---|-------------|
| Hydrostatic Test EI027-HSE-VD – QC-ITP- 001-R3 | <ul style="list-style-type: none"> Hydrostatic test of RECEIVER HEADER equipment with tag number RU0001A/B-D0-2 was carried out in accordance with the ITP and hydrotest procedure number EI027-HSE-VD – QC- PRO- 004- R0 at a pressure of 26.8 bar for 1 hour, and no pressure drop or leakage was observed. Hydro test procedure shall be approved by client. | Conditional |
| Review Document | <ul style="list-style-type: none"> the quality control reports (including dimensional, NDT, and hydrotest) shall be provided. Analyse of water of test shall be provided. | Conditional |

2-Areas of Concern

- the quality control reports (including dimensional, NDT, and hydrotest) shall be provided.
- Analyse of water of test shall be provided.
- Hydro test procedure shall be approved by client.

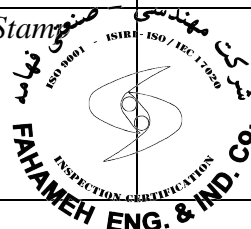
- مدارک کنترل ابعادی، تست های غیر مخرب و رپورت هایپروت تست باید ارائه شود.
- آنالیز آبی که برای تست استفاده شده باید ارائه گردد.
- پروسیجر هایپروتست باید توسط کارفرما تایید شود.

3-NCR(s)

Inspection Document:

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

| | | | |
|------------------------------|-----------|----------------------------------|---------------------|
| Name of Inspector | H.Saneyan | Revised & Approved by | Mr. S.M.Peyghambari |
| <i>Signature & Stamp</i> | | <i>Signature & Stamp</i> | |





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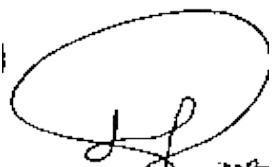
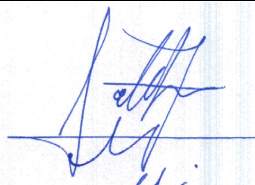
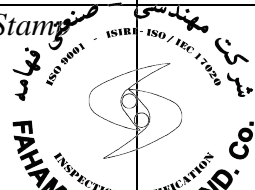
Purchase order

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 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

| | | | |
|-------------------|---|-----------------------|---|
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| Signature & Stamp |  | Signature & Stamp |   |



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Hydrotest control



Hydrotest control



Hydrotest control



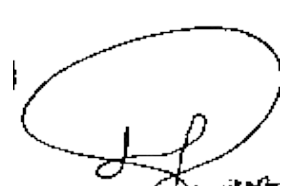
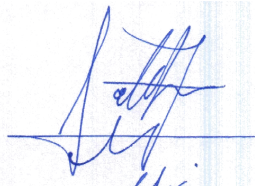
Hydrotest control



Pressure gauge calibration control



Hydrotest control

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

