



شرکت مهندسی صنعتی
فهامه

Inspection Daily Report

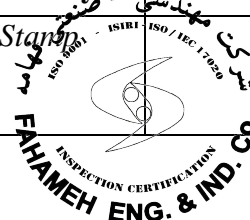
Project Name	ABS & RUBBER PLANT PROJECT
Client	Pad Jam Development Co (PJPC)
Contractor	Petro Electric
Notification/Reference Number & Date	HSE-12-353 22 Dec 2024
Inspection Report Number & Rev.	IR-FAH-PJPC-HSE-12-353/01-00
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PO Number	-
Discipline (Based on PO Number)	-
MRQ Number	-
Inspection Date	25 Dec 2024 1Day
Vendor / Supplier	HSE Group
Product	Pipe
Inspector Name	N. Bahrami
Place of Inspection	Tehran Shadabad
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	PIPE 6" SCH:80, SEAMLESS, PE, ASME B36.10, ASTM A333 GR 6	6	6	Meter	J162257	Sumitomo was accepted in MOP AVL
2	PIPE 2" SCH:80, SEAMLESS, SCH80, PE, ASME B36.10, ASTM A333 GR 6	72	72	Meter	J124356	Sumitomo was accepted in MOP AVL
3	PIPE 1 1/2" SCH:80, SEAMLESS, SCH80, PE, ASME B36.10, ASTM A333 GR 6	36	36	Meter	J124333	Sumitomo was accepted in MOP AVL
4	PIPE 4" SCH:80, SEAMLESS, SCH80, PE, ASME B36.10, ASTM A333 GR 6	12	12	Meter	J162253	Sumitomo was accepted in MOP AVL
5	PIPE 1" SCH:80, SEAMLESS, SCH80, PE, ASME B36.10, ASTM A333 GR 6	18	18	Meter	J183257	Sumitomo was accepted in MOP AVL
6	PIPE 1/2" SCH:80, SEAMLESS, SCH80, PE, ASME B36.10, ASTM A333 GR 6	6	6	Meter	J138965	Sumitomo was accepted in MOP AVL

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





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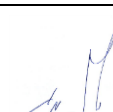
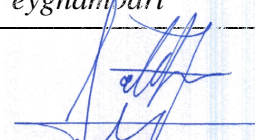
7	Pipe 1/2" SCH 40s, Seamless, PE, ASME B36.19, ASTM A312 GR TP304	6	6	Meter	NY230910AT 09	Nippon Steel was accepted in MOP AVL
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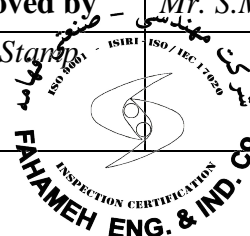
Remarks:

Brief Scope of Inspection and Tests

<input checked="" 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 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

Others.....

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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	<ul style="list-style-type: none">Visual, dimensional and marking inspection of the pipes was carried out with the specifications in the attached list, the results of which were satisfactory.All brand was accepted in MOP AVL	Accepted
Sampling EI027-HSE-VD – QC- ITP- 001	Due to the lack of MTC for the pipes, sampling was carried out to send them to the competent laboratory based on the melting number of each pipe, for mechanical tests, chemical analysis, and determination of seamlessness.	Conditional
Review	Any MTC was not provided Lab result shall be provided.	Conditional

2-Areas of Concern

- Any MTC was not provided
- Lab result shall be provided.

3-NCR(s)

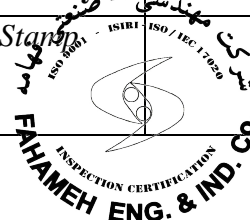
Inspection Document:

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

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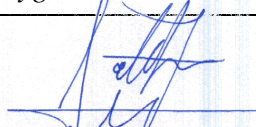
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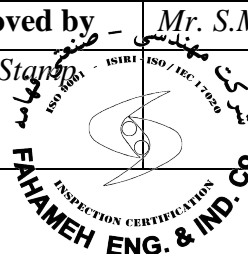
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Status of Items (acc. to P.O.)	<input type="checkbox"/> Complete <input checked="" type="checkbox"/> Not complete (During Manufacturing) <input type="checkbox"/> Released for packing <input type="checkbox"/> Ready for shipment
Means of Transport	<input 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 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

	
Marking Control	Marking Control
	
Dimensional control	Dimensional control

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Marking Control



Dimensional control



Sampling



Dimensional control



Sampling



Sampling

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