



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-04-402 26 Apr 2025 |
| Inspection Report Number & Rev. | IR-FAH-PJPC-HSE-04-402/01-00 |
| Page Number | Page 1 of 5 |

| | |
|---------------------------------|---|
| PO Number | - |
| Discipline (Based on PO Number) | - |
| MRQ Number | - |
| Inspection Date | 28 Apr 2025 1Day |
| Vendor / Supplier | HSE Group- Damafin Co. |
| Product | Grating |
| Inspector Name | H.Saneyan |
| 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

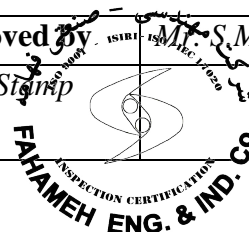
| Item No | Description of Goods | QTY | | Units | Heat/Serial /Tag No | Reference Standards / Document & Rev |
|---------|----------------------|-----|------------|--------|---------------------|---|
| | | PO | Inspec ted | | | |
| 1 | Grating | 14 | 14 | Number | 1158 | DWG No: EI027-HSE-VD – ME– DWG– 005- R2 |
| 2 | Clamp | 58 | 58 | Number | 1158 | DWG No: EI027-HSE-VD – ME– DWG– 005- R2 |

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 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 checked="" 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. H.Saneyan | 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-04-402 26 Apr 2025 |
| Inspection Report Number & Rev. | IR-FAH-PJPC-HSE-04-402/01-00 |
| Page Number | Page 2 of 5 |

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-DMF-VD-ME- DWG-005-REV.R3 Step 11 | <ul style="list-style-type: none"> Visual and dimensional inspection of 14 gratings and 58 clamps was carried out in accordance with clause 11 of ITP document number and drawing number EI027-HSE-VD – ME– DWG– 005- R2, and the results were satisfactory. | Accepted |
| Coating Check | <ul style="list-style-type: none"> Visual inspection, thickness measurement, and adhesion testing of the hot-dip galvanized coating applied to the grating and clamps were performed in accordance with ASTM A123 standard, and the results were satisfactory. | Accepted |
| Review document | <ul style="list-style-type: none"> DWG shall be approved by client. Report of Bath galvanized analysed shall be provided. Report of coating check shall be provided. | Conditional |

2-Areas of Concern

- DWG shall be approved by client.
- Report of Bath galvanized analysed shall be provided.
- Report of coating check shall be provided.

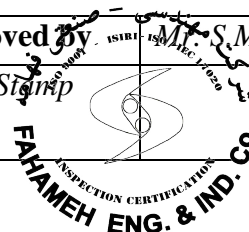
- رپورت آنالیز حمام گالوانیزه و رپورت بازرسی پوشش میبایست ارائه گردد.
- نقشه توسط کارفرما تایید شود.

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 checked="" type="checkbox"/> Purchase order | <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 <input type="checkbox"/> Others: |
|--|--|

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





شرکت مهندسی صنعتی
فهامه



Inspection Daily Report

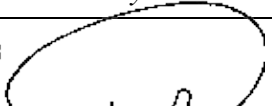

| | |
|--------------------------------------|-------------------------------|
| Project Name | ABS & RUBBER PLANT PROJECT |
| Client | Pad Jam Development Co (PJPC) |
| Contractor | Petro Electric |
| Notification/Reference Number & Date | HSE-04-402 26 Apr 2025 |
| Inspection Report Number & Rev. | IR-FAH-PJPC-HSE-04-402/01-00 |
| Page Number | Page 3 of 5 |

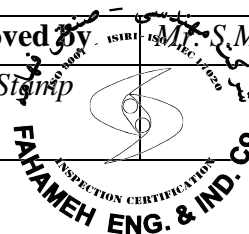
Conclusion

| | |
|--------------------------------|---|
| 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

| | |
|---|--|
|  |  |
| Visual & Dimensional control | Visual & Dimensional control |

| | | | |
|-------------------|---|-----------------------|---|
| Name of Inspector | Mr. H.Saneyan | 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-04-402 26 Apr 2025 |
| Inspection Report Number & Rev. | IR-FAH-PJPC-HSE-04-402/01-00 |
| Page Number | Page 5 of 5 |



Coating thickness control



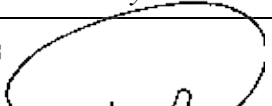

Coating thickness control



Marking control



Adhesion test control

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

