



شرکت مهندسی صنعتی
فهامه

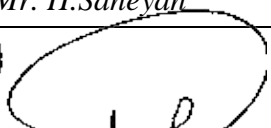
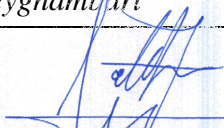
Inspection Daily Report

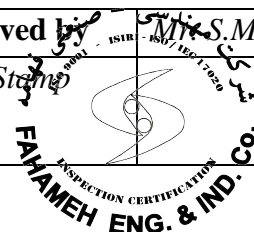
Project Name	ABS & RUBBER PLANT PROJECT
Client	Pad Jam Development Co (PJPC)
Contractor	Petro Electric
Notification/Reference Number & Date	HSE-04-405 28 Apr 2025
Inspection Report Number & Rev.	IR-FAH-PJPC-HSE-04-405/01-01
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PO Number	-
Discipline (Based on PO Number)	-
MRQ Number	-
Inspection Date	29,30 Apr,01 May 2025 3Days
Vendor / Supplier	HSE Group- Damafin Co.
Product	Name plates check, Packing and Marking 15&16 in table 2
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	Inspected			
1	AIR COOLER (Tube Bendel)	1	1	PCs	B1	DWG No: EI027-DMF-VD-ME-DWG-005-REV.R3
2	AIR COOLER (Tube Bendel)	1	1	PCs	B2	DWG No: EI027-DMF-VD-ME-DWG-005-REV.R3

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





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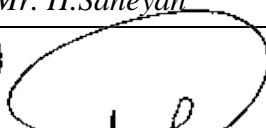
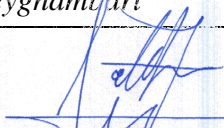
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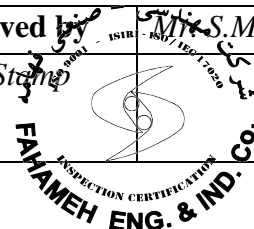
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Remarks:

PKG. No.	Description of Goods	ORD. QTY.
1	Electro Motor 7.5Kw	4
2	Pulley Driver 106SPA2 With Taper Bush 1610(38)	4
3	Pulley Driven 400 SPA2 With Taper Bush 2517(60)	4
4	Blade For Fan	16
5	Hub For Fan	4
6	Vibration Switch	4
7	V Belt XPA 2332	8
8	VFD	2

PKG. No.	Description of Goods	ORD. QTY.
9	Tube Bundle B01	1
10	Tube Bundle B02	1
11	Walk Way Frame 1158-A01-1210-1	2
12	Walk Way Frame 1158-A01-1210-2	2
13	High Handrail 1158-A01-1220-1	2
14	High Handrail 1158-A01-1220-2	2
15	Short Handrail 1158-A01-1220-3	4
16	Short Handrail 1158-A01-1220-4	2
17	High Handrail 1158-A01-1220-5	2
18	Grating 1158-A01-1230-1	12
19	Grating Clamp 1158-A01-1260-1	48
20	Support Mechanism 1158-A01-6307-00/1	4
21	Bearing Block Support 1158-A01-6307-00/2	4
22	Union Female Connector 1158-A01-6851-00	8
23	Tube (OD=8,ID=6)L=4000 1158-A01-6852-00	4
24	Union Male Connector 1158-A01-6855-00	8
25	Grease Nipple 1158-A01-6856-00	8

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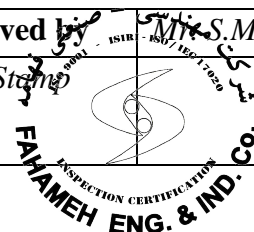
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PKG. No.	Description of Goods	ORD. QTY.	PKG. No.	Description of Goods	ORD. QTY.
26	Bolt M8*30 Din933 CL8.8	17	43	Washer A13 Din125A	2064
27	Bolt M10*30 Din933 CL8.8	33	44	Washer A17 Din125A	1673
28	Bolt M12*30 Din933 CL8.8	90	45	Washer A17 Din434	49
29	Bolt M12*40 Din933 CL8.8	942	46	Washer A21 Din125A	564
30	Bolt M12*660 Din976-1	33	47	Octagonal Plate Ass 1158-A01-5110-01	16
31	Bolt M16*40 Din933 CL8.8	106	48	Trapezoid Plate(Left&Right) 1158-A01-5110-02	4
32	Bolt M16*50 Din933 CL8.8	660	49	Trapezoid Plate(Left&Right) 1158-A01-5110-03	4
33	Bolt M16*70 Din933 CL8.8	41	50	Triangular Plate 1158-A01-5110-04	4
34	Bolt M20*70 Din933 CL8.8	257	51	Triangular Plate 1158-A01-5110-05	4
35	Bolt M20*50 Din933 CL8.8	25	52	Angle Fan Ring Support L50*5 1158-A01-5110-06	16
36	Nut M8 Din934 CL8	17	53	Conical FanRing	4 set
37	Nut M10 Din934 CL8	33	54	Sheet 1/4 Ring 1158-A01-5067-01	16
38	Nut M12 Din934 CL8	1163	55	Fixing Plate(Bracket) 1158-A01-5067-02	16
39	Nut M16 Din934 CL8	955			
40	Nut M20 Din934 CL8	277			
41	Washer A9 Din125	33			
42	Washer A11 Din125A	65			

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 checked="" 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

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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 inspection activities	Result
Coating Check	<ul style="list-style-type: none"> Visual inspection, thickness measurement, and adhesion testing of the applied hot-dip galvanized coating on the surfaces of rows 11 to 17, 20 and 21, 47 to 72 of Packing List No. 3 attached were carried out in accordance with ASTM A 123 standard, and the results were satisfactory. 	Accepted
N2 Purging Check	<ul style="list-style-type: none"> An inspection of the N2 Purging operation of two tube bundle devices, numbered B1 and B2, as well as an examination of their name plates, was carried out in accordance with the attached DWG, and the results were satisfactory. (Rows 9 and 10 of the attached packing list) 	Accepted
Review Document	<ul style="list-style-type: none"> All quality control reports related to the aforementioned tube bundles were reviewed and no discrepancies were observed. Analyse of bath galvanized shall be provided. All document shall be approved by client. 	Conditional
Packing & Marking Check	The packing list numbered PL-03 was reviewed but packing was not done yet so packing inspection was not done.	Conditional

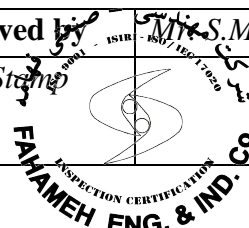
2-Areas of Concern

- Analyse of bath galvanized for items that was mentioned in coating inspection's row shall be provided.
- All document shall be approved by client.
- packing inspection was not done.

- آنالیز حمام مذاب مربوط به آیتم هایی که در قسمت بازرسی پوشش ذکر شده میبایست ارائه گردد و تمام مدارک به تایید کافرما برسد.
- پکینگ اقلام انجام نشده است.

3-NCR(s)

Name of Inspector	Mr. H.Saneyan	Revised & Approved by	Mr. S.M.Peyghambari
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Inspection Document:

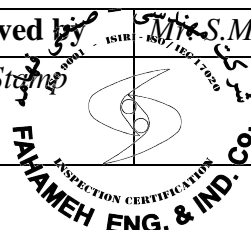
- | | |
|--|---|
| <input checked="" type="checkbox"/> Reference Drawings | <input type="checkbox"/> Materials Certificate |
| <input type="checkbox"/> Reference Standard | <input type="checkbox"/> Test Certificate |
| <input checked="" type="checkbox"/> Packing List | <input checked="" type="checkbox"/> Test Report |
| <input checked="" type="checkbox"/> Test Procedures | <input checked="" type="checkbox"/> Certificate of Origin |
| <input checked="" type="checkbox"/> ITP | <input type="checkbox"/> Technical Data Sheet |
| <input checked="" 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:
Status of Items (acc. to P.O.)	Total Gross weight:
	<input checked="" type="checkbox"/> Complete
	<input type="checkbox"/> Not complete (During Manufacturing)
	<input type="checkbox"/> Released for packing
Means of Transport	<input type="checkbox"/> Ready for shipment
	<input type="checkbox"/> Truck <input type="checkbox"/> Train
	<input type="checkbox"/> Vessel <input type="checkbox"/> Ship
Attachments	<input type="checkbox"/> Air Plain
	<input checked="" type="checkbox"/> M.O.M
	<input type="checkbox"/> Certificates
	<input type="checkbox"/> NCR
	<input type="checkbox"/> Packing List
Result of Inspection	<input checked="" type="checkbox"/> Drawings
	<input type="checkbox"/> Others:
	<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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Visual control



Visual control



Coating thickness control



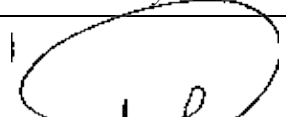
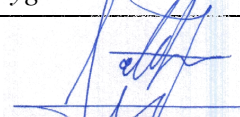

Coating thickness control



Coating thickness control



Coating thickness control

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Coating thickness control



Coating thickness control



N2 Purging control



N2 Purging control



N2 Purging control



N2 Purging control

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