



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-04-402/01-01
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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

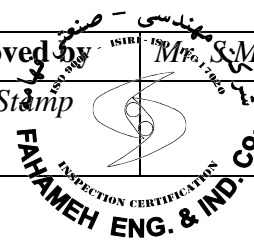
Item No	Description of Goods	QTY		Units	Heat/Serial /Tag No	Reference Standards / Document & Rev
		PO	Inspected			
1	Grating	14	14	Number	1158	DWG No: EI027-HSE-VD – ME– DWG– 005- R2
2	Clamp	58	58	Number	1158	DWG No: EI027-HSE-VD – ME– DWG– 005- R2

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	M. Peyghambari
Signature & Stamp		Signature & Stamp	





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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. this concern was accepted according to responsibility of EPC (Petro Electric). Report of Bath galvanized analysed shall be provided. this concern was accepted according to client's point of the view. Report of coating check shall be provided. this concern was accepted according to client's point of the view. 	Accepted

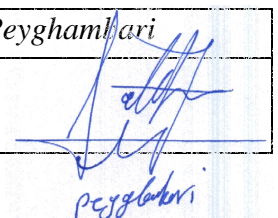
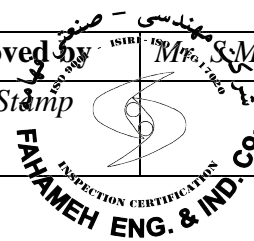
2-Areas of Concern

- DWG shall be approved by client. this concern was accepted according to responsibility of EPC (Petro Electric).
- Report of Bath galvanized analysed shall be provided. this concern was accepted according to client's point of the view.
- Report of coating check shall be provided. this concern was accepted according to client's point of the view.

- رپورت آنالیز حمام گالوانیزه و رپورت بازرسی پوشش میبایست ارائه گردد. پیرو تایید کارفرما مورد تایید میباشد.
- نقشه توسط کارفرما تایید شود. نقشه با مسئولیت پیمانکار (پترو الکتریک) مورد تایید میباشد.

3-NCR(s)

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Inspection Document:

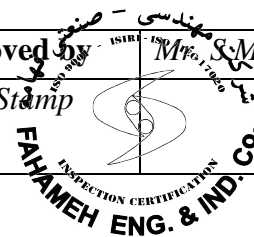
- | | |
|--|--|
| <input checked="" type="checkbox"/> Reference Drawings | <input type="checkbox"/> Materials Certificate |
| <input type="checkbox"/> Reference Standard | <input type="checkbox"/> Test Certificate |
| <input type="checkbox"/> Packing List | <input type="checkbox"/> Test Report |
| <input checked="" type="checkbox"/> Test Procedures | <input 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:
	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 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

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Visual & Dimensional control



Visual & Dimensional control



Visual & Dimensional control



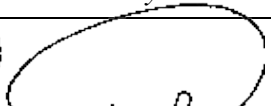
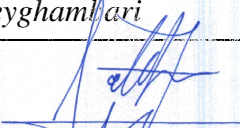

Visual & Dimensional control



Visual & Dimensional control



Visual & Dimensional control

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Coating thickness control



Visual & Dimensional control



Coating thickness control



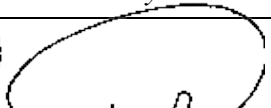
Coating thickness control



Marking control



Adhesion test control

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