
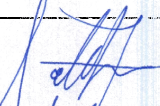
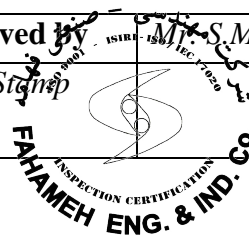
 <p>شرکت مهندسی صنعتی فهامه</p>	Inspection Daily Report	
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	Client	Pad Jam Development Co (PJPC)
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PO Number	-
Discipline (Based on PO Number)	-
MRQ Number	-
Inspection Date	02 Dec 2024
Vendor / Supplier	HSE Group- Farnikan Co.
Product	Piping material
Inspector Name	Sang-Mok, Kim.
Place of Inspection	Noksansanyupjungro 285, Gangseo-gu, Busan Korea
Attendance	<input checked="" type="checkbox"/> Client (<input type="checkbox"/> R <input type="checkbox"/> RA <input type="checkbox"/> H <input checked="" type="checkbox"/> W <input type="checkbox"/> SW) <input type="checkbox"/> Contractor (<input 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	Spiral wound gasket SS304 + Graphite OD 650 x ID 608 x 4.5T	4	4	EA	SD59293/SE34170	KUKIL INDOT was accepted in MOP AVL
2	Spiral wound gasket SS304 + Graphite OD 650 x ID 624 x 4.5T	4	4	EA	SD59293/SE34170	KUKIL INDOT was accepted in MOP AVL
3	Spacer SA334 Gr.6 OD19.05 x 1.65T x 558L	12	12	EA	B1-2313351	YCP was accepted in MOP AVL
4	Spacer SA334 Gr.6 OD19.05 x 1.65T x 538L 558L	36	36	EA	B1-2313351	YCP was accepted in MOP AVL
5	Smls pipe SA333 Gr.6 3" x S/160 x 500L	1	1	EA	126239	TUBOS was accepted in MOP AVL
6	Smls pipe SA333 Gr.6 4" x S/120 x 500L	1	1	EA	2-55913	JFE Steel was accepted in MOP AVL
7	Smls pipe SA333 Gr.6 6" x S/80 x 500L	1	1	EA	J8K4534	Nipon Steel was accepted in MOP AVL
8	Smls pipe SA333 Gr.6 2" x S/160 x 6,000L	1	1	EA	585163	Benteler was accepted in MOP AVL
9	Smls pipe SA333 Gr.6 8A x S/80 x 6,000L	1	1	EA	13B03470-1	Haneda was accepted in MOP AVL
10	Tie-rod SS400 OD 10(M10) x 2262L	12	12	EA	SF80353	Dongil was accepted in MOP AVL
11	Round bar SS400 OD 13 x 1,694L	44	44	EA	SF80353	Hyundai Special was accepted in MOP AVL
12	90D Elbow (L.R) SA234 WPB 3" x S/80	4	4	EA	EW740	TK was accepted in MOP AVL

Name of Inspector	Mr. Sang-Mok, Kim	Revised & Approved by	M. S.M. Peyghambari
Signature & Stamp		Signature & Stamp	



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13	90D Elbow (L.R) SA420 WPL6 2" x S/160	10	10	EA	HD697	TK was accepted in MOP AVL
14	90D Elbow (L.R) SA420 WPL6 4"2" x S/120 S/160	2	2	EA	HA584	TK was accepted in MOP AVL
15	Half coupling SA105 1/4"NPT, #3000	10	10	EA	S45589	SAMOH Fitting was accepted in MOP AVL

Remarks:

Brief Scope of Inspection and Tests

<input type="checkbox"/> Raw Materials Inspection	<input type="checkbox"/> WPS, PQR & WQT
<input checked="" 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 checked="" 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 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


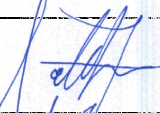
Others.....

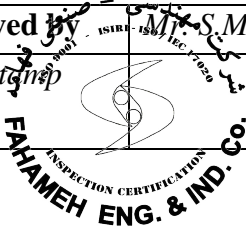
Visit Report (In Details)


1-Inspection Description

(Conclusions, Remarks, Open Questions of Last Reports and Required Actions)

Inspection Activity	Description for Inspection Activities	Result
Visual Inspection	<ul style="list-style-type: none"> All items were found to have the same shape as indicated in the drawings, with no damage or defects, such as cracks, observed on their exterior or surface. Item 14 according to client request shall be 2" S/160 but 4" S/120 was inspected. 	Conditional

Name of Inspector	Mr. Sang-Mok, Kim	Revied & Approved by	Mr. S.M. Peyghambari
Signature & Stamp		Signature & Stamp	



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		<ul style="list-style-type: none"> All brand was accepted in MOP AVL and item list from client. 		
	Dimension Check EI027-HSE-VD – QC– ITP– 001-R3 Step 6 Table 1	<ul style="list-style-type: none"> Dimensional inspection was done for all items. Length of item 4 according to client request shall be 538mm but 558mm was inspected. 	Conditional	
	Document Review	MTC for all item was reviewed and accepted.	Accepted	
2-Areas of Concern <ul style="list-style-type: none"> Length of item 4 according to client request shall be 538mm but 558mm was inspected. Item 14 according to client request shall be 2” S/160 but 4” S/120 was inspected. 				
3-NCR(s)				

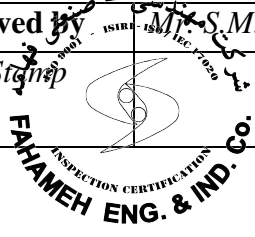
Inspection Document:


- ☒ Reference Drawings
 ☐ Reference Standard
 ☐ Packing List
 ☐ Test Procedures
 ☒ ITP
 ☐ Purchase order
- ☒ Materials Certificate
 ☐ Test Certificate
 ☐ Test Report
 ☐ Certificate of Origin
 ☐ Technical Data Sheet
 ☐ 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	

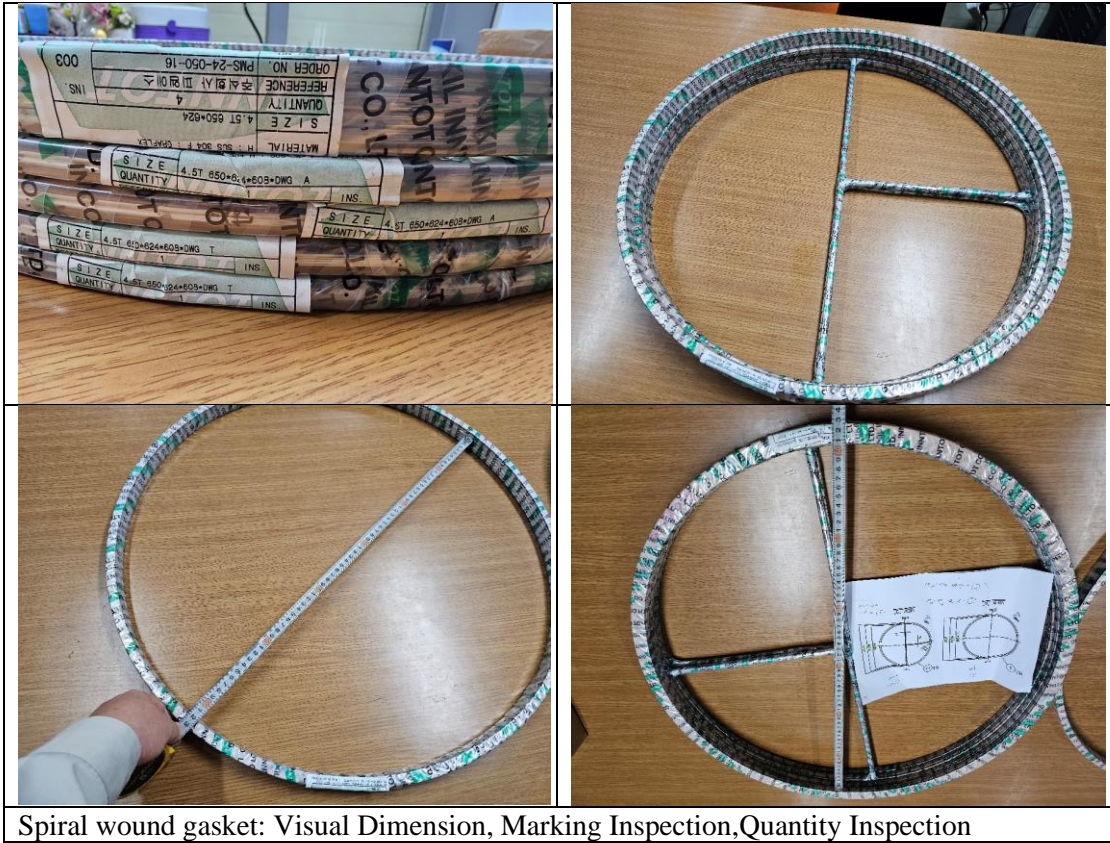
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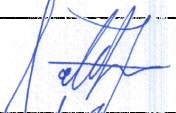


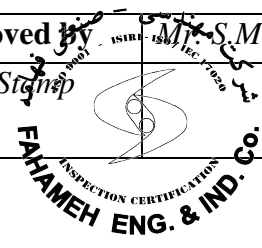
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Attachments	<input type="checkbox"/> M.O.M <input checked="" type="checkbox"/> Certificates <input type="checkbox"/> NCR <input type="checkbox"/> Packing List <input type="checkbox"/> Drawings <input type="checkbox"/> Others.....
Result of Inspection	<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



Name of Inspector	Mr. Sang-Mok, Kim	Revised & Approved by	Mr. S.M. Peyghambari
Signature & Stamp		Signature & Stamp	

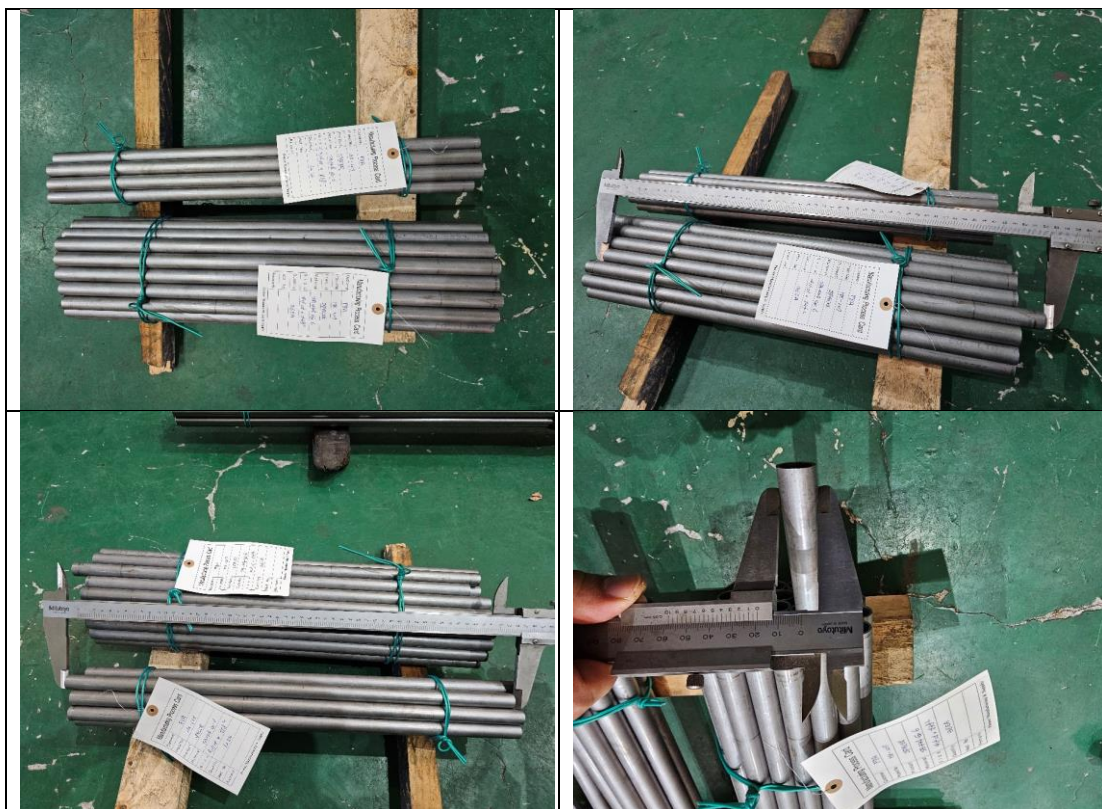




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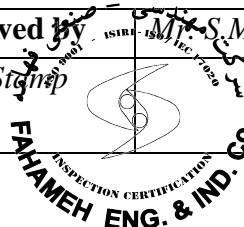
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Spacer: Visual, Dimension, Tag Marking Inspection, Quantity Inspection



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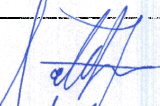
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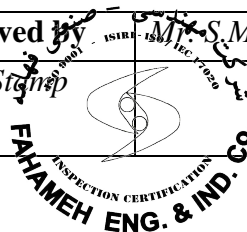
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Seamless Pipe: Visual, Dimension, Marking Inspection, Quantity Inspection

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Signature & Stamp		Signature & Stamp	

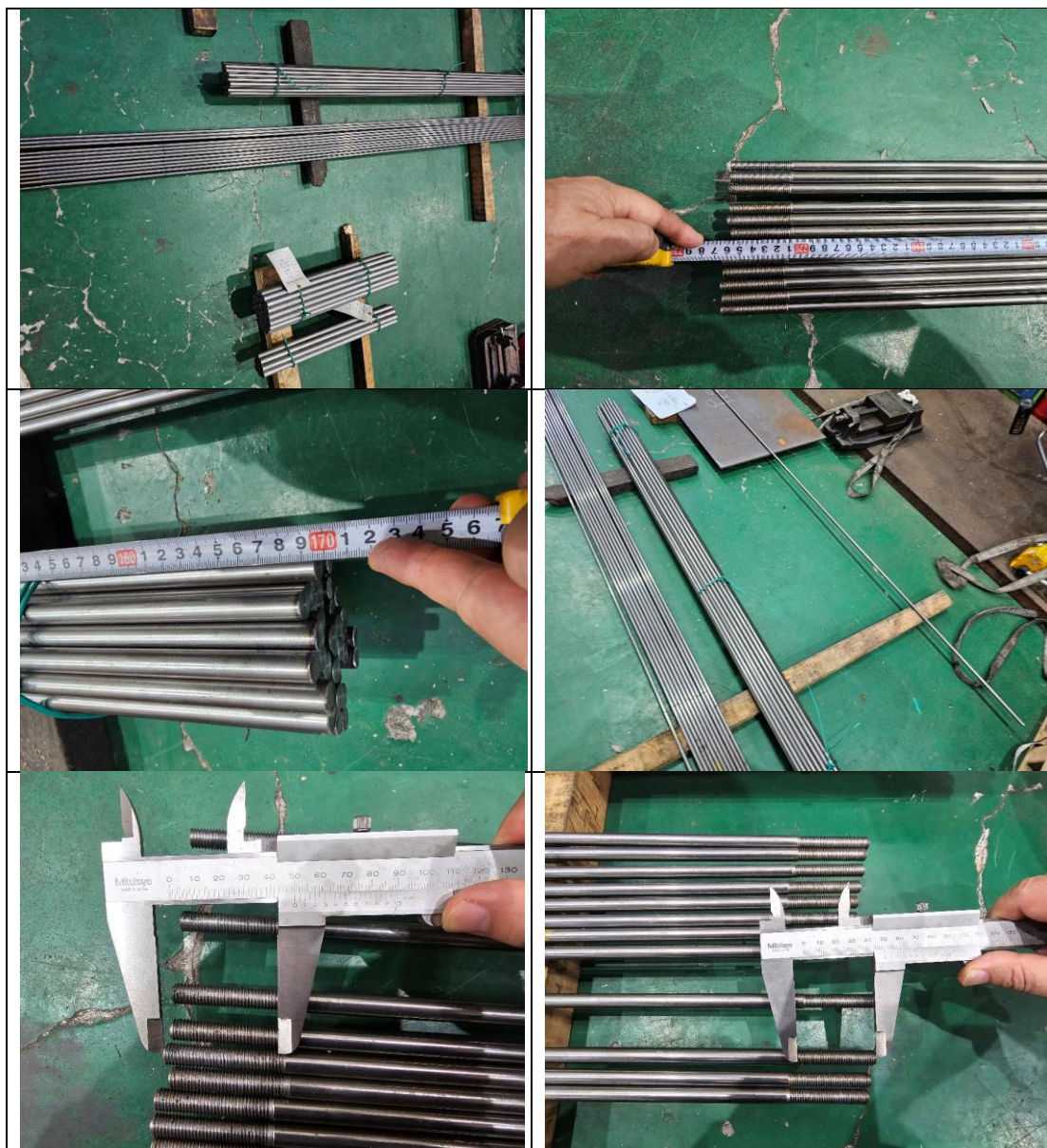



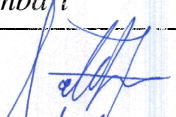


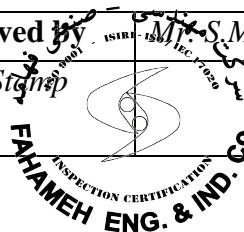
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Name of Inspector	Mr. Sang-Mok, Kim	Revised & Approved by	Mr. S.M. Peyghambari
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Tie-rod&Round bar: Visual, Dimension, Tag Marking Inspection,Quantity Inspection



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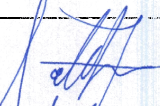
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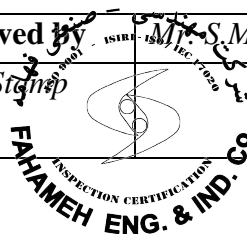
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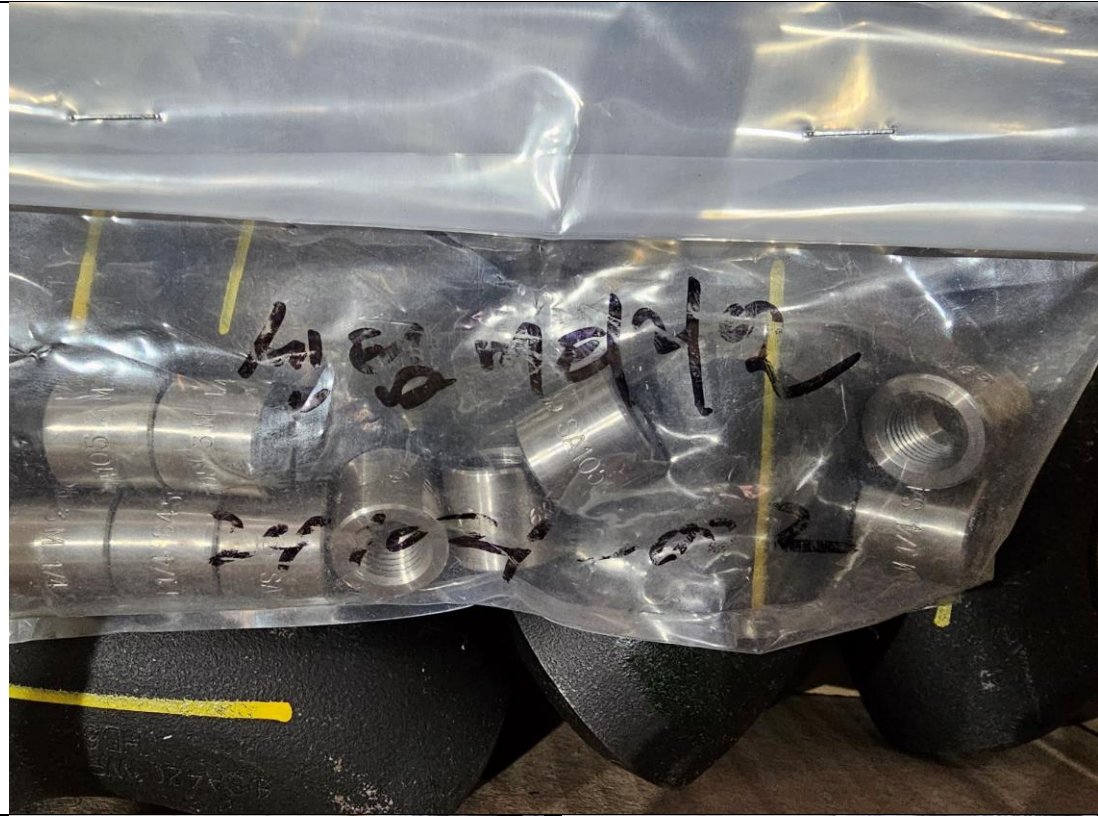
90D Elbow (L.R): Visual, Dimension, Marking Inspection, Quantity Inspection

Name of Inspector	Mr. Sang-Mok, Kim	Revised & Approved by	Mr. S.M. Peyghambari
Signature & Stamp		Signature & Stamp	




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Half coupling: Visual, Dimension, Marking Inspection, Quantity Inspection

Name of Inspector	<i>Mr. Sang-Mok, Kim</i>	Revied & Approved by	<i>Mr. S.M.Peyghambari</i>
<i>Signature & Stamp</i>		<i>Signature & Stamp</i>	