 <p>شرکت مهندسی صنعتی فهامه</p>	<b>Inspection Daily Report</b>	
	Project Name	ABS & RUBBER PLANT PROJECT
	Client	Pad Jam Development Co (PJPC)
	Contractor	Petro Electric
	Notification/Reference Number & Date	HSE-11-334 Rev01 04 Dec 2024
	Inspection Report Number & Rev.	IR-FAH-PJPC-HSE-11-334-01/01-00
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PO Number	-
Discipline (Based on PO Number)	-
MRQ Number	-
Inspection Date	11 Dec 2024 1Day
Vendor / Supplier	HSE Group- Farnikan Co.
Product	Plate for Chiller
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 )


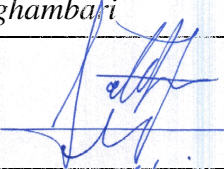
**Inspected Items & Equipment**

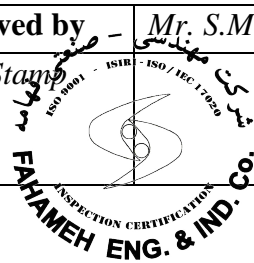
Item No	Description of Goods	QTY		Units	Heat/Serial/ Tag No	Reference Standards / Document & Rev
		PO	Inspected			
1	Carbon Steel Plate	4	4	Sheets	XK458101 XK652211 X4830107	


Remarks:											
HX-127											
No.	Equip.	Item	Material	Description	Q'ty	Brand	Origin	Certificate No.	Heat No.	Inspection Noti / Required Ins. Date	Remark
1	HX-127	PLATE	SA516 Gr.70N	10T x 610W x 1920L	1	DONGKUK	KOREA			Dec. 11, 2024	
2	HX-127	PLATE	SA516 Gr.70N	12T x 2,200W x 6,000L	1	DONGKUK	KOREA				
3	HX-127	PLATE	SA516 Gr.70N	12T x 2,250W x 6,000L	1	DONGKUK	KOREA				
4	HX-127	PLATE	SA283 Gr.C	12T x 2,000W x 11,700L	1	DONGKUK	KOREA				
TOTAL					4						

**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 checked="" 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

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



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<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)


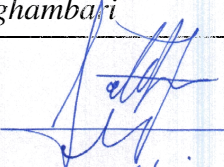
Inspection Activity	Description for Inspection Activities	Result
<b>Visual Inspection</b> EI027-HSE-VD– QC– ITP– 001-R3 Step 6 Table 1	<ul style="list-style-type: none"> <li>The Carbon Steel Plate were inspected with no damage or defects, such as cracks, observed on their exterior or surface.</li> <li>Marking inspections were conducted for the Carbon Steel Plate. Upon comparison with the material certificates, the Material and Heat No. were verified to be consistent.</li> <li>The brand was accepted in MOP AVL.</li> </ul>	Accepted
<b>Dimension Check</b>	Dimensional inspection was done according to client request and that was accepted.	Accepted
<b>Review Document</b>	The Inspection Item List and Mill Test Certificate: Type 3.1 were reviewed in accordance with the ITP and accepted	Accepted

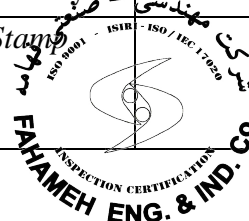
2-Areas of Concern

3-NCR(s)

Inspection Document:

<input checked="" type="checkbox"/> Reference Drawings	<input checked="" 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 .....

<b>Name of Inspector</b>	Mr. Sang-Mok, Kim	<b>Revised &amp; Approved by</b>	Mr. S.M.Peyghambari
Signature & Stamp		Signature & Stamp	

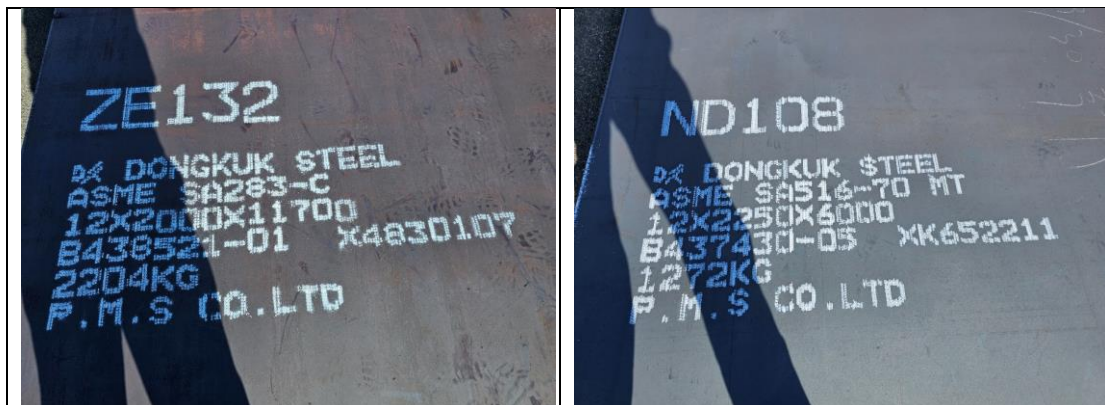


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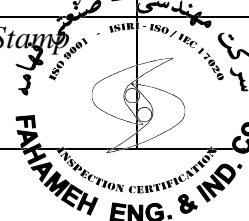
### Conclusion

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 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 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




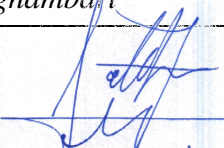
Name of Inspector	Mr. Sang-Mok, Kim	Revised & Approved by	Mr. S.M.Peyghambari
Signature & Stamp		Signature & Stamp	

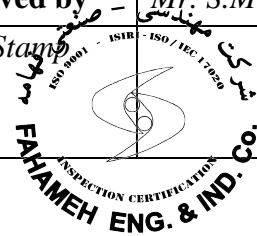




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شرکت مهندسی صنعتی  
فهامه

## Inspection Daily Report

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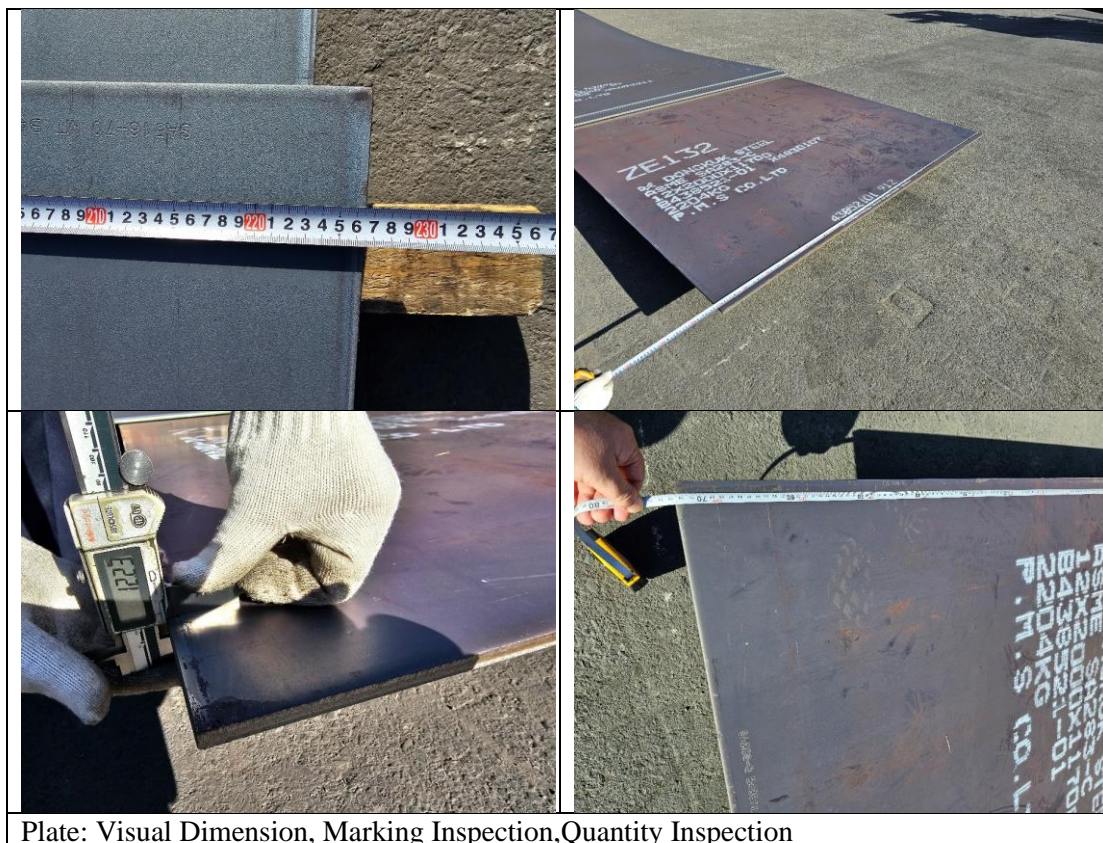


Plate: Visual Dimension, Marking Inspection, Quantity Inspection

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