 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-11-326 23 Nov 2024
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PO Number	-
Discipline (Based on PO Number)	-
MRQ Number	-
Inspection Date	04 Dec 2024 1Day
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)


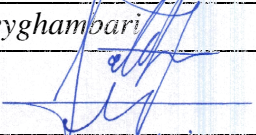
Inspected Items & Equipment

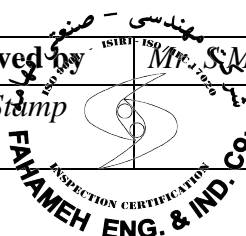
Item No	Description of Goods	QTY		Units	Heat/Serial/ Tag No	Reference Standards / Document & Rev
		PO	Inspected			
1	U-Tube	379	379	EA	YC-241010-0-1 (B1-2313351)	SA334 Gr.6 OD25.4x1.65tx STL2 ,305xR35.7~273.7


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 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
<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.....	

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



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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 EI027-HSE-VD-QC- ITP- 001-R3 Step 6 Table 1	<ul style="list-style-type: none"> The U-tube 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. Upon comparison with the material certificates, the Material and Heat No. were verified to be consistent. 	Accepted
Dimension Check	Dimensional inspection was done according to client request and that was accepted	Accepted
Quantity Check	The submitted documents were reviewed in accordance with the ITP. The reviewed contents were as follows: <ul style="list-style-type: none"> Mill Test Certificate: Type 3.1 Heat treatment report for U bend area Ovality and Wall thickness check report Dimension Report 	Accepted


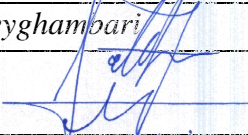
2-Areas of Concern

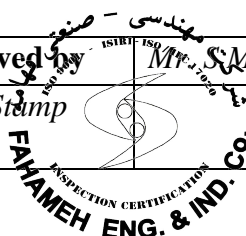
3-NCR(s)


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

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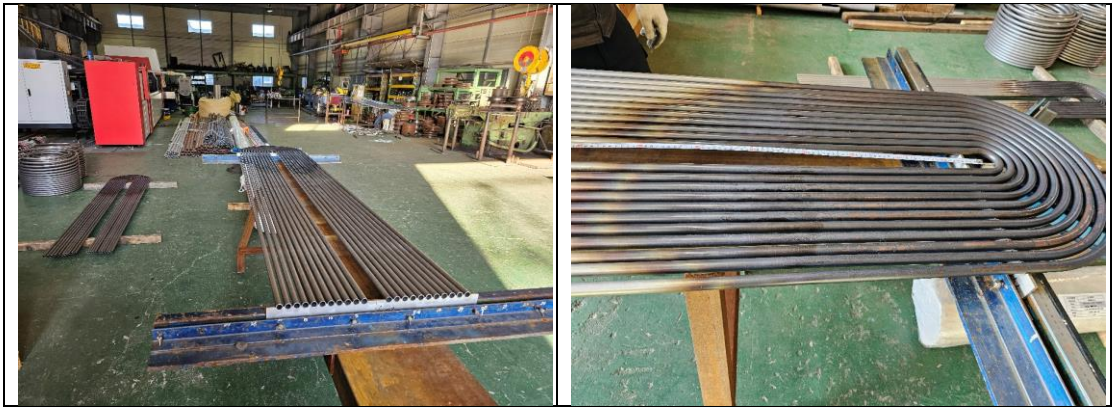



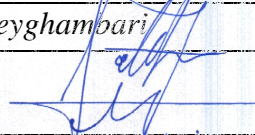
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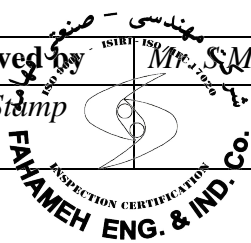
Conclusion

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



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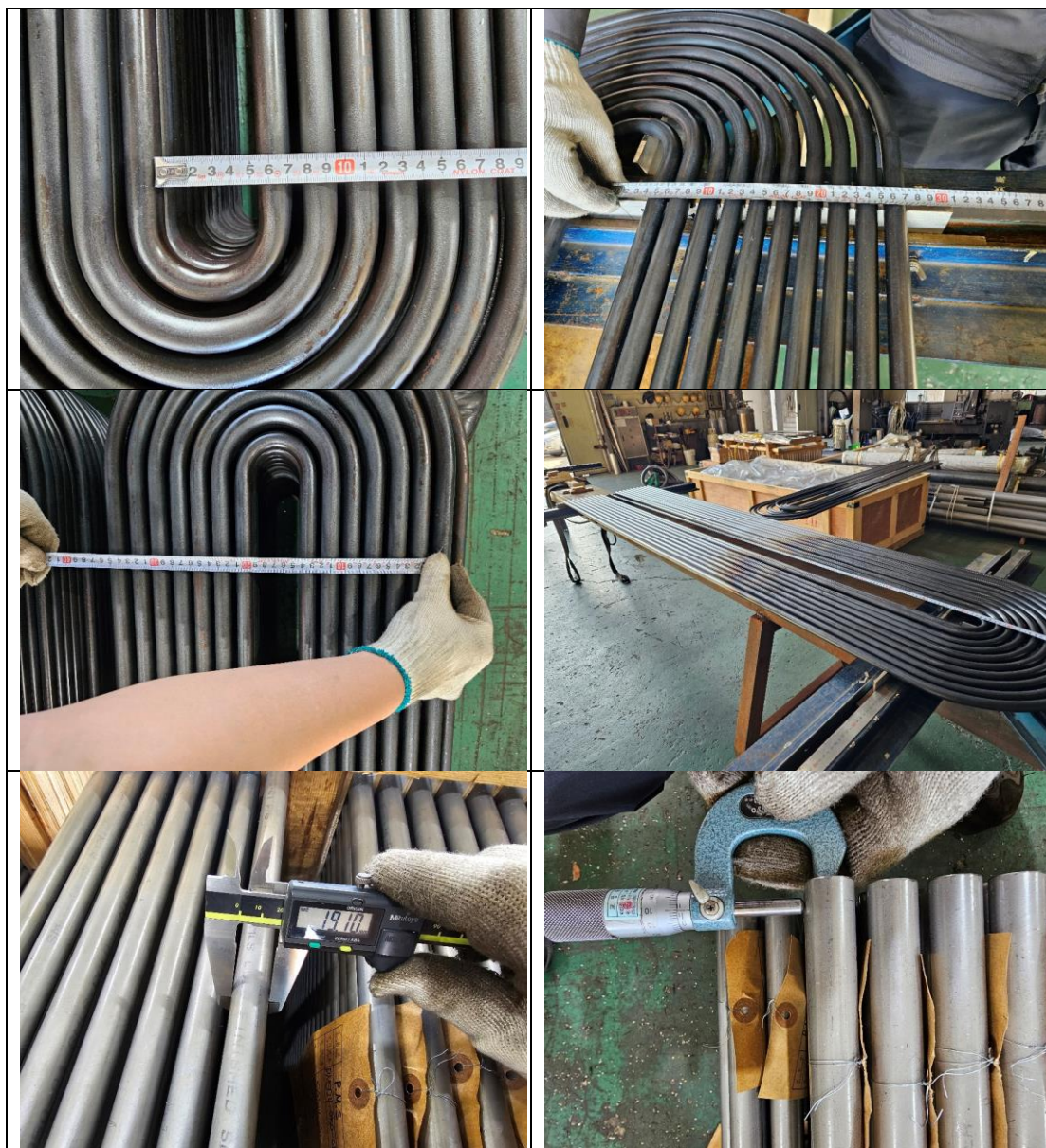



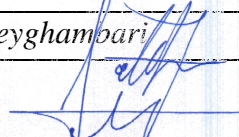



شرکت مهندسی صنعتی
فهامه

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U-tube: Visual Dimension, Marking Inspection,Quantity Inspection

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Signature & Stamp		Signature & Stamp	