



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-02-377 17 Feb 2025
Inspection Report Number & Rev.	IR-FAH-PJPC-HSE-02-377/01-00
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PO Number	-
Discipline (Based on PO Number)	-
MRQ Number	-
Inspection Date	19 Feb 2025 1Day
Vendor / Supplier	HSE Group- Damafin Co.
Product	VFD for Electromotor of Air Cooler
Inspector Name	N. Bahrami
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

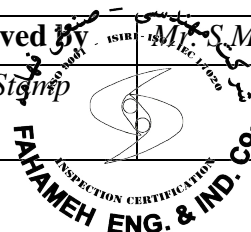
Item No	Description of Goods	QTY		Units	Heat/Serial /Tag No	Reference Standards / Document & Rev
		PO	Inspected			
1	VFD	1	1	Device	RU0001A-VFD-01	Data Sheet No: EI027-HSE-VD-ME-DSH-004- R3
2	VFD	1	1	Device		Data Sheet No: EI027-HSE-VD-ME-DSH-004- R3

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 checked="" 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 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.N. Bharami	Revised & Approved by	Mr. S.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	flange	Result
Visual & Review Doc Check	Visual inspection and review of name plate, catalogue, serial number matching with test report and datasheet were conducted for 2 VFD devices with ABB brand, and no discrepancies were observed.	Accepted
FAT Test EI027-HSE-VD – QC-ITP-001-R3	ON/OFF test was conducted on the mentioned devices, and no discrepancies were observed. It should be noted that the functional test of VFD devices must be performed at the project site in the presence of the inspector.	Conditional
Review Document	FAT Test report shall be provided. Data sheet No. EI027-HSE-VD –ME-DSH-004- R3 was reviewed and matched with name plate.	Conditional

2-Areas of Concern

- FAT Test report shall be provided.

3-NCR(s)

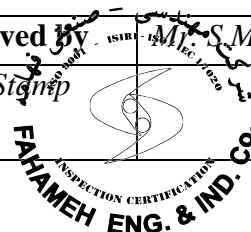
Inspection Document:

- | | |
|---|--|
| <input 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 type="checkbox"/> Test Procedures | <input type="checkbox"/> Certificate of Origin |
| <input checked="" type="checkbox"/> ITP | <input checked="" type="checkbox"/> Technical Data Sheet |
| <input 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:

Name of Inspector	Mr.N. Bharami	Revised & Approved by	Mr. S.M. Peyghambari
Signature & Stamp		Signature & Stamp	





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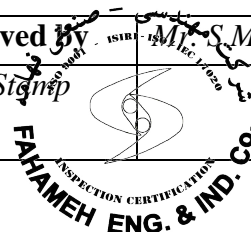
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Status of Items (acc. to P.O.)	<input checked="" type="checkbox"/> Complete <input type="checkbox"/> Not complete (During Manufacturing) <input type="checkbox"/> Released for packing <input type="checkbox"/> Ready for shipment
Means of Transport	<input 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 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.N. Bharami	Revised & Approved by	M. S.M. Peyghambari
Signature & Stamp		Signature & Stamp	



peyghambari