



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-07-432 2 Jul 2025
Inspection Report Number & Rev.	IR-FAH-PJPC-HSE-07-432/01-02
Page Number	Page 1 of 12

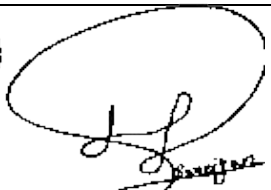
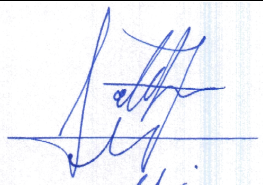
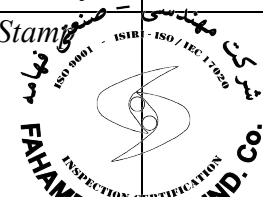
PO Number	-
Discipline (Based on PO Number)	-
MRQ Number	-
Inspection Date	09 Jun 2025 1Day
Vendor / Supplier	HSE Group- Damafin Co.
Product	Chiller Skid
Inspector Name	H.Saneyan
Place of Inspection	Damafin co.- Zamyad st.- Iran khodro bld.- Makhsoos karaj Rod
Attendance	<input checked="" type="checkbox"/> 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	According to the attached list	-	-	-	-	-

Remarks:

NO.	ITEM	QTY	SIZE	Brand	DESCRIPTION
1	Control Valve	2	1"	VSI Control	CL 300, A352 LCB / LCC, Pneumatic Piston Spring Return L-ACT 25
2	BALL VALVE	2	20mm	AMS Valves	A351 CF8M (SS316), Ball/Stem: SS316 Seat: PTFE, Flanged End R/F CL300,
3	BALL VALVE	2	40mm	AMS Valves	A351 CF8M (SS316), Ball/Stem: SS316 Seat: PTFE, Flanged End R/F CL300,
4	BALL VALVE	2	50mm	AMS Valves	A351 CF8M (SS316), Ball/Stem: SS316 Seat: PTFE, Flanged End R/F CL300,
5	BALL VALVE	2	50mm	AMS Valves	A351 CF8M (SS316), Ball/Stem: SS316 Seat: PTFE, Flanged End R/F CL300,

Name of Inspector	Mr. H.Saneyan	Revised & Approved by	Mr. S.M.Peyghambari
Signature & Stamp		Signature & Stamp	 

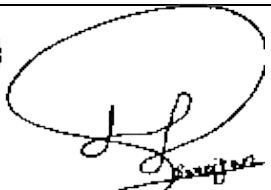




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Page Number	Page 2 of 12

6	BALL VALVE	2	15mm	AMS Valves	A351 CF8M (SS316), Ball/Stem: SS316 Seat: PTFE, Flanged End R/F CL300,
7	BALL VALVE	2	25mm	AMS Valves	A351 CF8M (SS316), Ball/Stem: SS316 Seat: PTFE, Flanged End R/F CL300,
8	BALL VALVE	2	25mm	AMS Valves	A351 CF8M (SS316), Ball/Stem: SS316 Seat: PTFE, Flanged End R/F CL300,
9	BALL VALVE	2	40mm	AMS Valves	A351 CF8M (SS316), Ball/Stem: SS316 Seat: PTFE, Flanged End R/F CL300,
10	BALL VALVE	2	50mm	AMS Valves	A351 CF8M (SS316), Ball/Stem: SS316 Seat: PTFE, Flanged End R/F CL300,
11	BALL VALVE	2	50mm	AMS Valves	A351 CF8M (SS316), Ball/Stem: SS316 Seat: PTFE, Flanged End R/F CL300,
12	BALL VALVE	2	50mm	AMS Valves	A351 CF8M (SS316), Ball/Stem: SS316 Seat: PTFE, Flanged End R/F CL300,
13	BALL VALVE	2	20mm	AMS Valves	A351 CF8M (SS316), Ball/Stem: SS316 Seat: PTFE, Flanged End R/F CL300,
14	BALL VALVE	2	25mm	AMS Valves	A351 CF8M (SS316), Ball/Stem: SS316 Seat: PTFE, Flanged End R/F CL300,
15	BALL VALVE	2	25mm	AMS Valves	A351 CF8M (SS316), Ball/Stem: SS316 Seat: PTFE, Flanged End R/F CL300,
16	BALL VALVE	2	40mm	AMS Valves	A351 CF8M (SS316), Ball/Stem: SS316 Seat: PTFE, Flanged End R/F CL300,

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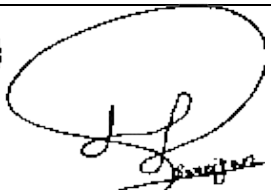




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Page Number	Page 3 of 12

17	BALL VALVE	2	20mm	AMS Valves	A351 CF8M (SS316), Ball/Stem: SS316 Seat: PTFE, Flanged End R/F CL300,
18	BALL VALVE	2	50mm	AMS Valves	A351 CF8M (SS316), Ball/Stem: SS316 Seat: PTFE, Flanged End R/F CL300,
19	BALL VALVE	2	50mm	AMS Valves	A351 CF8M (SS316), Ball/Stem: SS316 Seat: PTFE, Flanged End R/F CL300,
20	BALL VALVE	2	50mm	AMS Valves	A351 CF8M (SS316), Ball/Stem: SS316 Seat: PTFE, Flanged End R/F CL300,
21	BALL VALVE	2	50mm	AMS Valves	A351 CF8M (SS316), Ball/Stem: SS316 Seat: PTFE, Flanged End R/F CL300,
22	BALL VALVE	2	50mm	AMS Valves	A351 CF8M (SS316), Ball/Stem: SS316 Seat: PTFE, Flanged End R/F CL300,
23	BALL VALVE	2	50mm	AMS Valves	A351 CF8M (SS316), Ball/Stem: SS316 Seat: PTFE, Flanged End R/F CL300,
24	BALL VALVE	2	20mm	AMS Valves	A351 CF8M (SS316), Ball/Stem: SS316 Seat: PTFE, Flanged End R/F CL300,
25	BALL VALVE	2	15mm	AMS Valves	A351 CF8M (SS316), Ball/Stem: SS316 Seat: PTFE, Flanged End R/F CL300,
26	BALL VALVE	2	15mm	AMS Valves	A351 CF8M (SS316), Ball/Stem: SS316 Seat: PTFE, NPT Thread End
27	Needle valve	2	1/2"	Oliver	Thraded 3000#, Refrigerant Liquid

Name of Inspector	Mr. H.Saneyan	Revised & Approved by	Mr. S.M.Peyghambari
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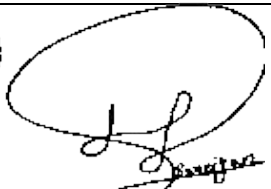
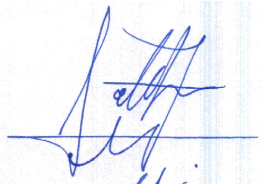


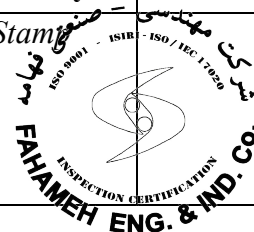
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Inspection Report Number & Rev.	IR-FAH-PJPC-HSE-07-432/01-02
Page Number	Page 4 of 12

28	Needle valve	2	1/2"	Oliver	Thraded 3000#, Refrigerant gas
29	Needle valve	2	3/8"	Oliver	Thraded 3000#, Lube Oil
30	LG	2	2"	Klinger	Reflex LG R100-RAV947/1, C to C 762 mm, Visible Length 433 mm,
31	Tray	48		Ajineh	Tray H50 x W50 , Thickness 1.5 mm, Cover Carbon Steel, Hot Dip Galvanized
32	Tray	30		Ajineh	Tray H50 x W100 , Thickness 1.5 mm, Cover Carbon Steel, Hot Dip Galvanized
33	Elbow	4		Ajineh	Vertical Elbow 50 x 50 outside 900 , Thickness 1.5 mm, Cover Carbon Steel, Hot Dip Galvanized
34	Elbow	6		Ajineh	Horizontal Elbow 50 x 50, 900 , Thickness 1.5 mm, Cover Carbon Steel, Hot Dip Galvanized
35	Elbow	4		Ajineh	Vertical Elbow 100 x 100 inside 900 , Thickness 1.5 mm, Cover Carbon Steel, Hot Dip Galvanized
36	Elbow	6		Ajineh	Horizontal Elbow 100 x 100, 900 , Thickness 1.5 mm, Cover Carbon Steel, Hot Dip Galvanized
37	Elbow	6		Ajineh	Horizontal Elbow 100 x 100, 450 , Thickness 1.5 mm, Cover Carbon Steel, Hot Dip Galvanized
38	TEE	3		Ajineh	Reduced TEE 100 x 100 x 50, Thickness 1.5 mm, Cover Carbon Steel, Hot Dip Galvanized

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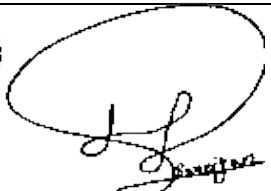
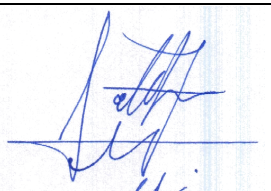


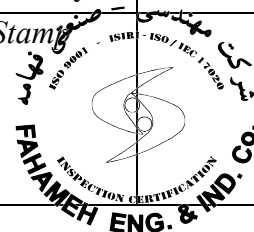
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Page Number	Page 5 of 12

39	TEE	3		Ajineh	Equal TEE 100 x 100 x 100, Thickness 1.5 mm, Cover Carbon Steel, Hot Dip Galvanized
66	Gasket	4	5"	Behta	GASKET, SWG, 1/8" THK, RF, 300 LB, ASME B16.20, SS/GRAPHITE
67	Gasket	10	6"	Behta	GASKET, SWG, 1/8" THK, RF, 300 LB, ASME B16.20, SS/GRAPHITE
68	Gasket	60	2"	Behta	GASKET, SWG, 1/8" THK, RF, 300 LB, ASME B16.20, SS/GRAPHITE
69	Gasket	28	1½"	Behta	GASKET, SWG, 1/8" THK, RF, 300 LB, ASME B16.20, SS/GRAPHITE
70	Gasket	6	3"	Behta	GASKET, SWG, 1/8" THK, RF, 300 LB, ASME B16.20, SS/GRAPHITE
71	Gasket	6	4"	Behta	GASKET, SWG, 1/8" THK, RF, 300 LB, ASME B16.20, SS/GRAPHITE
72	Gasket	30	1"	Behta	GASKET, SWG, 1/8" THK, RF, 300 LB, ASME B16.20, SS/GRAPHITE
73	Gasket	4	½"	Behta	GASKET, SWG, 1/8" THK, RF, 150 LB, ASME B16.20, SS/GRAPHITE
107	Bolt / 2 Nuts	40	14 * 70	PMS	BOLT SET, RF, 300 LB, STUD BOLT, 2 HEX NUTS
108	Bolt / 2 Nuts	72	16 * 85	PMS	BOLT SET, RF, 300 LB, STUD BOLT, 2 HEX NUTS

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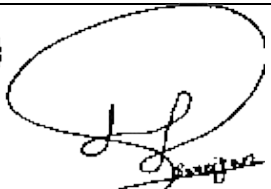
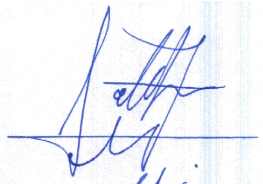


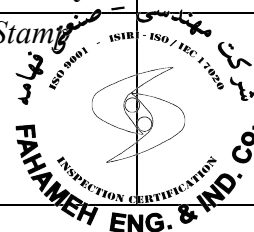
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Page Number	Page 6 of 12

109	Bolt / 2 Nuts	20	16 * 80	PMS	BOLT SET, RF, 300 LB, STUD BOLT, 2 HEX NUTS
110	Bolt / 2 Nuts	196	16 * 95	PMS	BOLT SET, RF, 300 LB, STUD BOLT, 2 HEX NUTS
111	Bolt / 2 Nuts	56	20 * 95	PMS	BOLT SET, RF, 300 LB, STUD BOLT, 2 HEX NUTS
112	Bolt / 2 Nuts	60	20 * 125	PMS	BOLT SET, RF, 300 LB, STUD BOLT, 2 HEX NUTS (H.D.G.)
113	Bolt / 2 Nuts	60	20 * 130	PMS	BOLT SET, RF, 300 LB, STUD BOLT, 2 HEX NUTS (H.D.G.)
114	Bolt / 2 Nuts	300	16 * 95	PMS	BOLT SET, RF, 300 LB, STUD BOLT, 2 HEX NUTS (H.D.G.)
115	Bolt / 2 Nuts	48	20 * 95	PMS	BOLT SET, RF, 300 LB, STUD BOLT, 2 HEX NUTS (H.D.G.)
116	Bolt / 2 Nuts	88	16 * 80	PMS	BOLT SET, RF, 300 LB, STUD BOLT, 2 HEX NUTS (H.D.G.)
117	Bolt / 2 Nuts	72	16 * 85	PMS	BOLT SET, RF, 300 LB, STUD BOLT, 2 HEX NUTS (H.D.G.)
118	Bolt / 2 Nuts	52	20 * 115	PMS	BOLT SET, RF, 300 LB, STUD BOLT, 2 HEX NUTS (H.D.G.)
119	Bolt / 2 Nuts	52	20 * 120	PMS	BOLT SET, RF, 300 LB, STUD BOLT, 2 HEX NUTS (H.D.G.)

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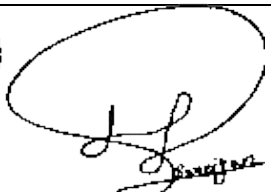
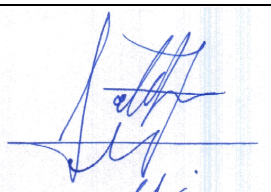
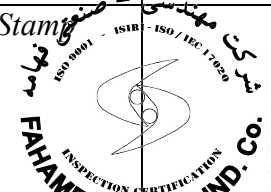


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Page Number	Page 7 of 12

120	Bolt / 2 Nuts	20	16 * 95	PMS	BOLT SET, RF, 300 LB, STUD BOLT, 2 HEX NUTS (H.D.G.)
121	Bolt / 2 Nuts	20	20 * 115	PMS	BOLT SET, RF, 300 LB, STUD BOLT, 2 HEX NUTS (H.D.G.)
122	Bolt / 2 Nuts	20	14 * 75	PMS	BOLT SET, RF, 300 LB, STUD BOLT, 2 HEX NUTS
123	Bolt / 2 Nuts	12	14 * 75	PMS	BOLT SET, RF, 150 LB, STUD BOLT, 2 HEX NUTS
124	U-Bolt / 4 Nuts	32	2"	PMS	Galvanized Steel
125	U-Bolt / 4 Nuts	20	1 1/2"	PMS	Galvanized Steel
126	U-Bolt / 4 Nuts	16	1"	PMS	Galvanized Steel
127	U-Bolt / 4 Nuts	4	4"	PMS	Galvanized Steel
128	U- Bolt / 4 Nuts	18	1/2"	PMS	Galvanised Steel
129	U- Bolt / 4 Nuts	10	3/8"	PMS	Galvanised Steel
130	U-Bolt / 4 Nuts	2	6"	PMS	Galvanized Steel

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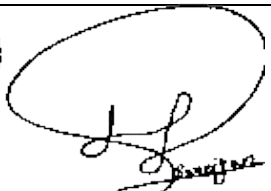
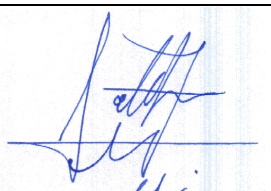


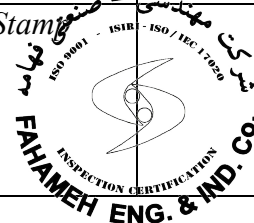
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Page Number	Page 8 of 12

141	Tube	18	1/2"	Sandvik	Tubing, ASTM A269, Seamless, 316SS, 0.065" WT
142	Tube	6	3/8"	Sandvik	Tubing, ASTM A269, Seamless, 316SS, 0.049" WT
143	Male Connector	6		PR	Male Connector 3/8" NPT * 1/2" Tube
144	Male Connector	32		PR	Male Connector 1/2" NPT * 1/2" Tube
145	Male Connector	8		PR	Male Connector 3/8" NPT * 3/8" Tube
146	Male Elbow Connector	3		PR	Male Elbow Connector 3/8" NPT * 1/2" Tube
147	Female Union Elbow	5		PR	Female Union Elbow 1/2" Tube * 1/2" Tube
148	Female Union Elbow	5		PR	Female Union Elbow 3/8" Tube * 3/8" Tube
149	Female Connector	4		PR	Female Connector 1/2" NPT * 1/2" Tube
150	Female Connector	4		PR	Female Connector 3/8" NPT * 3/8" Tube
151	Nipple	4		PR	1/2" NPT-50mm

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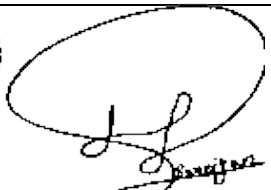
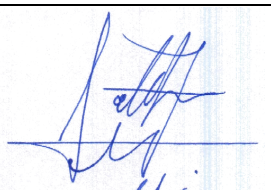
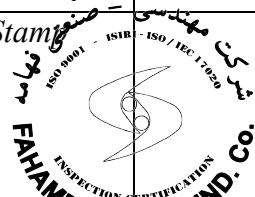
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Page Number	Page 9 of 12

152	Nipple	4	PR	3/8" NPT-50mm
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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 checked="" type="checkbox"/> Performance Test	<input type="checkbox"/> Color Code Check
<input checked="" 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	

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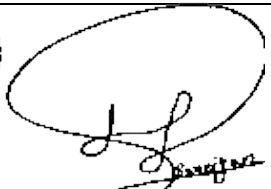
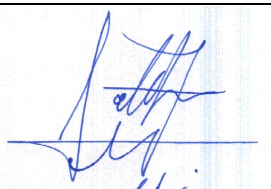
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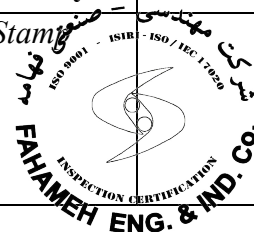
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Inspection Report Number & Rev.	IR-FAH-PJPC-HSE-07-432/01-02
Page Number	Page 10 of 12

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 inspection	<ul style="list-style-type: none">Visual inspection and re-inspection of markings (nameplates) were performed randomly (20%) of the items on the above list, and the results were satisfactory in accordance with the relevant standard.All brand was accepted according to approval project AVL.	Accepted
PMI test	<ul style="list-style-type: none">Given that the MTC certificate was provided for the items on the attached list, there is no need to take the PMI test.	Accepted
Hydro test	<ul style="list-style-type: none">The hydrostatic test of items 1 to 30 of the attached list (Ball Valve and Control Valve & Needle valve), shall be done and percent of test shall be cleared by client. All test were not done and according to client's point of the view only test report was reviewed and accepted	Accepted
Function & Calibration test	<ul style="list-style-type: none">The function test and calibration of items 1 and 30 of the attached lists (Ball Valve and LG (level gauge)), shall be done and percent of test shall be cleared by client. All test were not done and according to client's point of the view only test report was reviewed and accepted	Accepted
sampling	<ul style="list-style-type: none">Regarding items 39, 67, 107, 113, 141, which were sampled for sending to the laboratory in the previous inspection session, there is no need to send samples to the laboratory, according to the original MTC certificate.	Accepted
Review Document	<ul style="list-style-type: none">The certificates (MTC) of the items in the attached list were reviewed.It should be noted that items 1 to 30 of the attached list were security (abroad), the certificates were submitted electronically, and the remaining items were verified in the original certificates, and no discrepancies were observed.	Accepted

Name of Inspector	Mr. H.Saneyan	Revised & Approved by	Mr. S.M.Peyghambari
Signature & Stamp		Signature & Stamp	





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-07-432 2 Jul 2025
Inspection Report Number & Rev.	IR-FAH-PJPC-HSE-07-432/01-02
Page Number	Page 11 of 12

2-Areas of Concern

- Hydro test, calibration test and function test shall be done and percent of test shall be cleared by client. All test were not done and according to client's point of the view only test report was reviewed and accepted

هایدر و تست و کالیبره و تست عملکردی میبایست انجام شود و درصد انجام تست ها منوط به نظر کارفرما میباشد. مطابق نظر کارفرما تست ها انجام نشد و صرفا مدارک بررسی گردید و تایید شد.

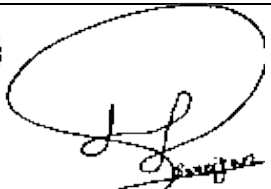
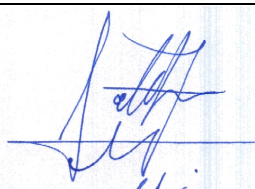
3-NCR(s)

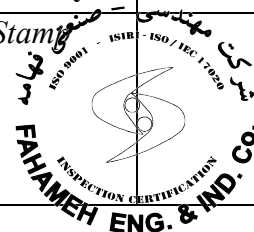
Inspection Document:

- | | |
|---|--|
| <input type="checkbox"/> Reference Drawings
<input type="checkbox"/> Reference Standard
<input type="checkbox"/> Packing List
<input type="checkbox"/> Test Procedures
<input checked="" type="checkbox"/> ITP
<input type="checkbox"/> Purchase order | <input checked="" type="checkbox"/> Materials Certificate
<input checked="" type="checkbox"/> Test Certificate
<input checked="" type="checkbox"/> Test Report
<input checked="" type="checkbox"/> Certificate of Origin
<input type="checkbox"/> Technical Data Sheet
<input type="checkbox"/> Others: |
|---|--|

Conclusion

Quantity & Packing Check	<i>Number of Items:</i>
	<i>Number of Items in a Package:</i>
	<i>Number of Packages in a pallet:</i>
	<i>Packing Type:</i>
	<i>Total Net weight:</i>
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 checked="" type="checkbox"/> Certificates
	<input type="checkbox"/> NCR
	<input type="checkbox"/> Packing List
	<input type="checkbox"/> Drawings
	<input type="checkbox"/> Others:

Name of Inspector	Mr. H.Saneyan	Revised & Approved by	Mr. S.M.Peyghambari
Signature & Stamp		Signature & Stamp	













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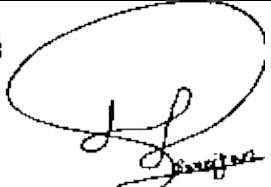
Inspection Daily Report

Project Name	ABS & RUBBER PLANT PROJECT
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Page Number	Page 12 of 12

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
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Photo Report

	
Visual Control	Visual Control
	
Visual Control	Visual Control
	
Visual Control	Visual Control
	
Visual Control	Visual Control

Name of Inspector	Mr. H.Saneyan	Revised & Approved by	Mr. S.M.Peyghambari
Signature & Stamp		Signature & Stamp	