

INSPECTION REPORT Nr: IDD 19/0719-IR01-02	Revision Nr:0
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BV Inspector:  Wan Mohd Nor	BV Coordinator: Al-Haizat Sumanteri <i>Reviewed by: Asraf Angsor</i> 
BV Office: Kuala Lumpur	Inspection Report Date: 28th Nov 2019
Distribution: <input checked="" type="checkbox"/> CLIENT <input checked="" type="checkbox"/> BV <input type="checkbox"/> MANUFACTURER <input type="checkbox"/> OTHER:	Attachments Report: <input checked="" type="checkbox"/> Yes, details in section J <input type="checkbox"/> No

B - REFERENCE DOCUMENTATION: Refer to attachment section J instead
(Indicate if separate document list is provided in attachment)

Title	Reference n°	Rev.	Approval status	Approved by	Date
Calibration Cert for Pressure Gauge	C/K WMN-20054	-	-	-	-

C – ATTENDEES

Name	Position	Representing
Wan Mohd Nor	Inspector	Bureau Veritas
En Zuhairi	Project Engineer	All Gases Sdn Bhd

D - MEASURING & TESTING EQUIPMENT USED Refer to attachment section J instead
(Indicate if separate equipment list is provided in attachment)

Equipment Type	Equipment Identity n°	Last Calibration Date	Expiry Date
Pressure gauge	8801B33L08/19	17 Nov 2019	17 Nov 2020

E - INSPECTION DETAILS

E1 – Details of Witness (W) & Hold (H) Inspection Points

1. 1. Inspection Progress Status (Quality / Quantity)
2. i. - Witness Hydrotest according to client procedure

3. 2. Details of inspection activities carried out with respect to scope of work.
 - i. Monifold is pressurize up to 400 Bar using tap water.
 - ii. Once reach 400 Bar, the pressure is hold approximately 1 minutes to check on any leakage of drop pressure.

4. 3. Surveillance with reference to ITP
 - No Aplicable



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5. - ITP was issued as reference.
- No Applicable
6. 4. Results of Inspection
- Overall Inspection is satisfactory during the time of inspection. Kindly Refer attachment for result
7. 5. Problems pending (Areas of Concern, punch list...)
Propose to used produce hydro test procedure
Propose to barricade the hydrotest area during testing due to high pressure

E2 – Details of Monitoring and Surveillance Patrols

Tick if conducted during the visit

Not Applicable

E3 – Details of Certificates Review

Tick if conducted during the visit

1. Calibration Cert is reviewed



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F – HEALTH, SAFETY & ENVIRONMENT COMMENTS

(Comment on Observations and Actions Taken During the Inspection)

Propose to barricade the Hydrotest area during the hydro test with proper signage

G- NON CONFORMITIES

Refer to attachment section J instead

(Indicate if separate punch list is provided in attachment)

Item	Description	Status	Raised on	Report Nr.	Closed on	Report Nr.	Comments
-	-	-	-	-	-	-	-
N/A							

H – PUNCH LIST ITEMS

Refer to attachment section J instead

(Indicate if separate punch list is provided in attachment)

Item	Description	Status	Raised on	Report Nr.	Closed on	Report Nr.	Comments
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
N/A							



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I - DIGITAL PICTURES



Description: Monifold Tagging



Description: Monifold Tagging



Description: Holding Time (Before)



Description: Holding Time (After)

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Description: Holding Time (Before)

Description: Holding Time (After)



Description: Holding time (400Bar)

Description: Holding time (400Bar)

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Description: Pressure Gauge Calibration	Description: Intentional Blank

J – ATTACHMENTS

Item	Attachment Name	Total Pages	Description
1	HT Manifold + Cert Calibration	4	Test Result & Calibration Cert

END OF REPORT

