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## INSPECTION REPORT

REPORT NO.:	GII/ALKOUT/AGPT/EM-01/2023		INSPECTION DATE:	06.12.2023
JOB REF. No.	2023 04 040		PO NO. & DATE:	PO2023-123110951 & 29.11.2023
CLIENT:	Al Kout Industrial Projects.		CONTACT PERSON:	Mr. Prashant Shah
VENDOR:	Air-N-Gas Process technologies.		PLACE OF INSPECTION:	Ahmedabad, Gujarat - India
EQUIPMENT:	CU DE-OXO System-100Nm3/HR		INSPECTED BY	Er. Sapan Shah
DRAWING NO.:	ANG-1450-CDP-GA R3(GA) ANG-1450-CDP-P&ID R7.		QAP NO.:	1450/QAP/R1 DT:29.08.2023
STAGES OF INSPECTION:				
☐KICK OFF / PRE-INSPECTION MEETING		☐MATERIAL IDENTIFICATION		☐INTERIM STAGE
□DOCUMENT REVIEW		<b>☑</b> FINAL		☐STATUS REVIEW / FAT

- 1. Above mentioned both Drawings are Approved by M/s Al Kout on Dated:08.10.2023 & 11.10.2023.
- 2. Inspection activities Carried out as Per Scope of Work given by M/s. Al Kout Industrial Projects.

#### **❖ BELOW MENTIONED ACTIVITIES CARRIED OUT DURING INSPECTION VISIT:**

- **A.** Major Overall Dimensions (Skid size, Channel Size, foundation hole dimensions, Piping Size) of system Checked -found as Per Approved drawing.
- **B.** There are some Changes in dimensions (Location of water Inlet/outlet, Location/height of hydrogen Inlet/outlet, Location Nitrogen Inlet/outlet, Vent Height) w.r.t Drawing-To be Incorporated in final as built drawing and same to be submitted for final approval Prior to dispatch.
- C. System Verified as Per Approved P& ID Diagram -found Acceptable-Except below observations:
  - Flow meter and flow Transmitter not attached during testing-Same will be attached at site.
  - Pressure gauge, temperature gauge, Pressure switch for water Line not attached due to space constraint. Same will be attached at site.
  - Addition of NRV 04 & 05 already Incorporated in final as built drawing-Same is Approved by Al Kout Industrial Projects.
- **D.** Pneumatic test of Whole System (<u>After Painting</u>) Witnessed at test Pressure 9.4 kg/cm<sup>2</sup>g for holding time of 30 minutes. No leakage or pressure drop observed during holding time. -Accepted
  - Pneumatic test offered after Painting which is not good Practice -Client to confirm and make a note of same.
- **E.** Manufacturer's (SUD-CHEMIE) test Certificate of Copper Catalyst-Grade C-54 reviewed as Per Approved catalyst specification sheet-found in order.
- **F.** Raw material test Certificate of Plates and Pipes, Welding documents reviewed-found in order as Per requirement.
- **G.** In Process fabrication reports (Main shell, Nozzle fit up reports, LPE reports, Dimension report) for both Copper DE-OXO tower A & B, after cooler, Moisture Separator reviewed as Per Vendor's Internal fabrication drawing, below are observation:
  - There are some dimensions deviation at fabrication stage as mentioned in attached reportssame is incorporated in Internal as built drawing which is Approved by Al Kout.
- **H.** Final hydro test report of both Copper DE-OXO tower A&B, after Cooler, Moisture separator reviewed-found acceptable.



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- I. All bought items test Certificate Verified as Per Approved data sheet. found Acceptable. Except below observations:
  - Make of Ball Valve of size 6NB,10NB,15NB changed -Same to be updated in data sheet and submitted for Approval.
- J. All Spare items Including Electrical heater coil assembly Verified -found as Per approved data sheet.
- **K.** Calibration certificates of measuring and testing Instruments Verified-found in order.

#### Remarks/Notes:

- 1. Final Packing List is not Prepared by Vendor yet. -Same will be submitted during dispatch.
- **2.** Both heaters will be supplied in Loose condition.
- **3.** Final testing of whole system will be done at site.
- 4. Vendor to complete necessary finishing, Painting touch up and Packing Prior to dispatch.
- **5.** Vendor to take dispatch clearance from Client.
- 6. All activities carried out as per above mentioned Approved Drawing and Intimation given by Client.
- **7.** Reports and Photographs are attached for reference.

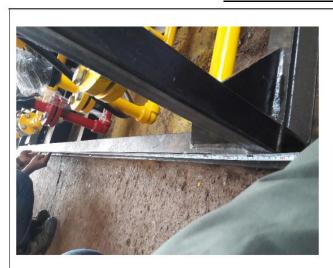
#### Area of concern:

- 1. Pneumatic test offered after Painting as mentioned above.
- 2. final GA Drawing required to be Approved as Per actual dimensions Prior to dispatch.

#### **Conclusion:**

Offered materials is found accordance with the related standard, Purchase Order, Drawing and ITP. And found acceptable.

#### **INSPECTION PHOTOGRAPHS**







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Gulf Inspection Int'l Co., KSC

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