Industry 8	Facilities	Division
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INSPECTION REPORT Nº OGCC/SH-15/027-005a

BV Job nr: OGCC/SH-15/027

PROJECT: Iraq Maysan diesel tank station project	Ref: OGCC/SH-15/027
BV Client: Tianjin Bohai Supply Chain Managent Co., Ltd	P/o nr: OGCC/S-Q150729
	(client to BV)
Manufacturer: Qingdao Roeder general machinery equipment	P/o nr:/
Co., Ltd (Roeder)	(client to Manufacturer)
Sub-manufacture: Qingdao Roeder Pump Co., Ltd (Roeder)	4 Ph. S. 17 L
Inspection requested by: Tianiin Bohai Supply Chain Managent C	o Itd

SUPPLY / SUBJECT OF INSPECTION	ITEM / TAG Nr	Order Qt
Gasoline pumps	SOZ80-315	1
Unloading pumps	RDD100-18.5KW	2

DOCUMENTS OF REFER	ENCE: See continuation she	et for additional of	documents: 🗌 Yes	⊠ No
Title	Reference n°	Rev.	Approved by	Date
FAT form	1	1	Roeder	/
Technical protocol	1	1	Roeder	1

INSPECTIONS:	Results of Inspection: \(\text{Satisfactory} \) Unsatisfactory
Inspection place & Date or Period:	Non Conformities Reports (NCR):
Place: Danshan Industrial Park	☐ NCR's issued during reported period :
Cheng yang District, Qingdao	N/A
city	☐ List of outstanding NCR's :
Period: 17-22 Aug, 2015	N/A
Stage of inspection:	Main Conclusions & Remarks: (for details see continuation sheet)
☐ Before manufacturing	
☐ During manufacturing	As the request of client, BV inspectors performed third party
⊠ Final	inspection for the gasoline pumps and unloading pumps at
☐ Packing	Qingdao Roeder Pump Co.,Ltd(Roeder), including witnessed
Kind of inspection:	performance test and hydro static test.
☐ Pre-inspection meeting	
☐ In-process inspection	The inspection result was acceptable.
☐ Final inspection	
☐ Document review	
Witness test ■ Witn	Next visit scheduled:
☐ Expediting & vendor	N/A
assessment	
□Packing	
(for details see continuation sheet)	
Stamping:	



Industry & Facilities Division



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INSPECTION REPORT Nº OGCC/SH-15/027-005a

BV Job nr: OGCC/SH-15/027

Description of the inspections carried out:

> Introduction

As per request of Client, BV inspector Mr. Jiang Xu and Mr. Xue Zhanguo from Tianjin electric power construction company (TFPC) carried out third party inspection for gasoline pumps and unloading pumps at Qingdao Roeder Pump Co., Ltd (Roeder) during 17-22, 2015.

Details of the inspection as follows.

Attendee:

Mr. Wang

Roeder

TFPC

Sales

Mr. Liang Mr. Jiang Mr. Xue Ross BV CHINA Sales manager Inspector

Manager

Work scope of BV:

- witnessed performance test
- Witnessed hydro static test

Manufacturing Progress Status

When BV inspector arrived at plant, these gasoline pumps and unloading pumps have been finished assembled and waited for inspection.

> Details of inspection activities carried out with respect to scope of work.

Witnessed performance test

Before test, BV inspector checked the calibration certificate of meters, the results were acceptable

According to FAT form and technical protocol, BV inspector witnessed performance test of gasoline pumps and unloading pumps, including:

A) Gasoline pump

- 1) Performance test of five points, 0.1 Mpa, 0.2 Mpa, 0.3 Mpa, 0.4 Mpa & 0.5 Mpa of outlet pressure. After test, the efficiency and lift were suit to technical protocol. The results were acceptable.
- 2) Noise test. During the test, the noise was 79.5dB. The result was acceptable.
- 3) Vibration test. After test, the vibration displacements were no more than 30um, which was specified in technical protocol. The result was acceptable.
- 4) Temperature raise. During the test, the temperature was about 47°C and keep still. The result was acceptable.





