

**INSPECTION RELEASE NOTE/CERTIFICATE NO: 8112779752/Trust well/01**

**DATE: 29/12/2015**

CLIENT : Rashtriya Chemicals & Fertilizers  
PROJECT : TWE 0166  
VENDOR : Trust Well Engineers (I) Pvt Ltd.  
Client PO. NO. : REPL/0330  
Vendor PO. NO. : 4500043864

PLACE OF ISSUE: Pune  
PMC JOB NO. : --  
LOCATION: Srirampur  
DATED: 06/07/15  
DATED: 30/06/15

PO Item Code	Item Code/ Material Description	P.O. Quantity (Unit)	Quantity Offered	Quantity accepted	Is item QTY complete as per PO
-----	<b>CI GILLED TYPE ECONOMIZER</b>	No	01 no.	01 no.	Yes

**REFERENCE DOCUMENTS:**

1. Approved Drawing Nos. : TWIPL/EG/0166-01 NO REV.0 (Approved by Rashtriya Chemicals & Fertilizers)
2. Approved Drawing Nos: TWIPL/EG/0166-02 NO REV.01, TWIPL/EG/0166-03 NO REV.00, TWIPL/EG/0166-04 NO REV.00 (approved by IBR)
3. Approved QAP/ITP No. : QF/ 18 REV.00 ( Approved by Rashtriya Chemicals & Fertilizers)

**STAGES WITNESSED:**

1. Material identification as per IBR Job card IBR Stamp Verified along with MTC's – Found in order.
2. Dimension inspection carried out for bended sample as per drawing & QAP stage no.2 & 3- For ovality, Thinning, Ball passing (86% of ID), Lay out inspection of sample bended pipe- Found within tolerance Limit.
3. Economizer overall dimension checked (Total Length, width, Height, Tube size) Checked- Found within tolerance Limit.
4. Weld Visual inspection carried out Welding Size & surface finish checked- Found as per Drawing
5. Economizer Hydro test witnessed at pressure 31.35 Kg /cm<sup>2</sup> g Holding Period 30 Minutes, During holding Period NO leakage & No pressure drop observed – Hydro test found satisfactory
6. Painting DFT witnessed- - Found within tolerance Limit

**Documents/records reviewed:**

- 1) Material history chart along with MTC's are reviewed- Found in order
- 2) Internal stage inspection reports reviewed found in order.
- 3) Pressure Gauge calibration test certificates reviewed- found in order.
- 4) Visual inspection compliance report no. TWE/RCF/01 Dated: 28/12/15 reviewed- Found in order.

**NCR/WAIVER (If Any)** : NA

**IDENTIFICATION** : Nil

**ORDER STATUS** :  Complete  Incomplete

**DATE(s) OF INSPECTION** : 22/09/15 & 24/12/2015

**CONCLUSION** : All items were inspected within the scope defined in approved QAP/ITP & found to meet the requirements of purchase order & specification.

All measuring instruments/ equipment were verified for continued suitability for intended use, proper identification and maintenance and calibration status & found satisfactory.

Disclaimer: The issue of this Inspection release note/certificate does not relieve the supplier / manufacturer from his/her responsibility towards the client to supply item(s) concerned, in full compliance with the requirements of the purchase order & project specifications.



**FOR SELF (Rajkumar Bawge & Y.S.Dalal)**  
**Surveyor(s) to TUV India Private Limited**

[REV 01(IF APPLICABLE) – (JUSTIFICATION). THIS DOCUMENT SUPERSEDES IRN NO..... DATED.....]

**Distribution list:**  Client,  Vendor,  TUV Mumbai,  TUV Branch office Pune