


# NON-CONFORMANCE REPORT

No. NCR/010101001720/448/137/12-02-2021

TUVI Control NO.: 010101001720

<b>Project Name :</b> Diesel Hydro Treating Unit (DHDU) & Hydrogen Generation Unit (HGU)/M/s, HPCL Rajasthan Refinery Limit		<b>Client :</b> TOYO ENGINEERING INDIA PRIVATE LIMITED
<b>Vendor :</b> STEEL STRONG VALVES (I) PVT. LTD. (16202)		<b>Sub vendor :-</b>
<b>Item/Equipment :</b> 3" X 150# GATE VALVE, WCB, TR-10, 316L, RF, NACE, HIC		
<b>Reference document (drawing, specification, ITP) :</b> ITP-AXHB101A Rev.0, Drawing No.HBDH-VD-000-PIP-DWG-AXHB101A2-0019 Rev.02, PR-HBDH-PD-000-PIP-MRP-AXHB101_REV.1		
<b>Description of the nonconformity :</b> A. PO Sr No.1 - 3" X 150# Gate Valve (Valve Sr No.013623) - During Hydro test leakage observed through Body casting.		
<b>NCR raised by:</b> Abhay Karande 		<b>Date:</b> 08/02/2021
<b>Proposed correction(by vendor):</b> CASTINGS TO BE SCRAPPED AND NEW CASTINGS TO BE PROVIDED AGAINST REJECTION.		
<b>Proposed corrective action(by vendor):</b> TO AVOID POROSITY GATING SYSTEMS AND METHODING HAS BEEN MODIFIED.		
<b>TUV India/Client/DEC(if applicable):</b> <input type="checkbox"/> Proposed Corrective Action Reviewed and found acceptable <input type="checkbox"/> Authorized to use with concession		<b>Remarks</b>
<b>TUV India:</b> <input checked="" type="checkbox"/> Correction found in order <input checked="" type="checkbox"/> Corrective action implemented.		<b>Remarks</b>
<b>NCR closed by:</b> Abhay Karande		<b>Date:</b>
<b>Attached documents:</b>		

