


TUV INDIA PRIVATE LIMITED
NON-CONFORMANCE REPORT
NCR/010101380721/1/200 Date 08-04-2022

TUVI India Client Name : RELIANCE INDUSTRIES LIMITED(11678)	Project Name : 3641 - JMD DTA FCC Revamp Project
Vendor Name: CONSOLIDATED CHEMEQUIP (MFR.)CORPORATION(26646)	Sub vendor Name:
Vendor Po No : 367/240403622 Date 28/10/2021	Sub vendor Po No:
Item/Equipment Description: WCG Interstage Trim Cooler, Tag Number - ME-RF414-S251A & B	
Reference documents : 1) MT-J20P13-D1JRF-MES002-BEC-P-00-A-RF414-A05-0001-02 (ITP) (2) MT-J20P13-D1JRF-MES002-BEC-P-00-A-RF414-B02-0001-02 (GA Drawing)	
Description of the Non-Conformity : During inspection visit it is observed that inspection Team (Some workers) are not wearing hard hats & Safety harness during the inspection in the shop which is a safety violation	
 NCR raised by:	Date of Issue: 03/13/2022
Root Cause Analysis(RCA):	
Proposed correction by vendor:	
Proposed corrective action by vendor (CA):	
TUV India/Client/DEC/PMC/EPC/Check If applicable: <input type="checkbox"/> Proposed Corrective Action Reviewed and found acceptable <input type="checkbox"/> Authorized to use with concession	Remarks:
TUV India: <input type="checkbox"/> Correction found in order. <input type="checkbox"/> Corrective action implemented.	Remarks:
NCR closed by:	Date of Closure:
Attached documents:	
Revision Number (If Applicable):0	Reason for Revision:
This Document Supersedes NCR No.:	