

IVR-050101110924/1-3-Rev.0

General:												
TUV India Control Number:(SAP Number)				050101110924/1 (8122525640)		Branch:				Pune		
Notification Number:			Email Not	Email Notification		Date(s) of Inspection:				02/04/2024		
Project Name & Location:						Inspection Location:				Smash Enterprizes, Bhosari		
TUV India Client Name:			Thermo E Ltd.	Thermo Engineering India Pvt. Ltd.		End User Name:						
DEC / PMC / EPC Name:(If applicable)			-	-		DEC / PMC / EPC Assignment Number: (ff applicable)				-		
Vendor Name & Location:			Smash Er	Smash Enterprizes		P.O. Number: (Client PO on Vendor)				P14304 Dated 12/02/2024		
Sub Vendor Name & Location:			-		P.O. Number: (If applicable - Vendor PO on Sub Vendor)							
Stages Of Inspection:												
☐ Kick Off / Pre Inspection Meetin			ting	☐ Material Identifica	ion Interim				Stages			
☐ Document Review				✓ Final Inspection			ection					
Item Description:												
PO Item No.	Item Description / Idea			tification / MTC Numbe	er	I HOM I TITLE		P.O. Quant	ity	Offered Quantity	Acceptable Quantity	
-	-		061630-FS2X 30 Air LP/HP ⁻ n		each 1:			2	12	Refer Conclusion		
Reference Documents:												
Sr. No.	Document N	ame	Client Docum	ent Number	Vendor Document Number				Approval Status			
1	PR/MR/ARM NA		NA		NA				NA			
2	QAP/ITP/QCP NA		A		QAP/ENC/02 Rev.00				Approved by client through Mail Dated on 18.03.24			
3	Drawing(s) NA		Α		STD-ENV061630-FS200B Rev.00				Approved by client through Mail Dated on 18.03.24			
4	Datasheet(s) NA		IA		NA				NA			
5	Procedure(s) NA		A		NA				NA			
6 Others(Specify) NA		NA		NA				NA				
Inspection Activities Carried Out:												
Stages Witnessed:												
offered Items ENV-0616 X 30 FT QAH Air Flare Risers12 Nos. As per QAP Stage No. 2.0 - NDE (DP Test of acessiable Weld) i) DP test random witnessed for Air flare risers & support lugs found satisfactory.												
2	offered Items ENV-0616 X 30 FT QAH Air Flare Risers12 Nos. As per QAP Stage No. 3.0- Final Inspection - (Visual Check Of Parts / Verification As per Drg. & Visual											

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Tel: + 91 22 66477000, Email: inspection@tuv-nord.com; Website: www.tuv-nord.com/in.

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& Dimensional Check):

- i) Dimension inspection carried out for offered Air flare Risers checked Total length ,lifting lug orientation and elevation , flange OD, Thickness,hole size,P.C.D etc. as per drawing found within acceptable limit.
- ii) Fillet sizes & visual inspection of welds carried out found satisfactory. for detail refer vendor's inspection report.
- iii) Assembly of HP-LP and Air Flair along with track was done. Pilot was moved through the track, pilot to tip distance observed within 2" hence assembly found satisfactory.

Docu	ments Reviewed:										
Deta	ils of Equipment(s) / Instrument	t(s) used for m	easuring / testin	g During	Inspection:(Refer Notes)					
Sr. Detail of Equipment(s)/		Range	ID	Validity till Date		alibration Certificate lumber	NABL / OTHER CERT. BODIES / NABL Traceability	NON-NABL			
No.	Instrument(s)						Please tick or Write Yes (whichever is applicable See Note 3			
1	Measuring Tape	0 to 5 mtr.	SE/MT/01	11.04.2024	P	L/23/04/290 Dated.12.04.2023	Yes	-			
2	Measuring Tape	0 to 30 mtr.	SE/MT/07	01.01.2025	-	L/24/01/061 Dated.02.01.2024	Yes	_			
2) Visiting equipment 3) Non NAE certificate. 4) In lieu of	(s). 3L: If the calibration certificate(s) f table above inspectors may coll	itability for intended use	, periodic maintenance, po ment(s) / equipment(s) use	roper identification and valid ca	libration recor	ds and traceability to known National / International standa NABL / Other certifying bodies, then the scope of review is I g the details of instrument(s) / equipment(s) used during ins	imited only to technical conte				
Concl	usion :										
	d Stages Acceptal In not be issued for					/QCP.					
	ng activities from			oo balanoo ao por	Q7 (1 7 11 1	, 401.					
1. As per QAP Stage No. 4.0- Painting Inspection balance. 2. As per QAP Stage No. 5.0- Check Completeness of all Parts balance.											
ldenti	fication of inspec	ted Item(s):									
Nil.											
Areas	of Concerns:										
None											
Non C	onformities raised	d / Discrepand	cies observed	during inspection	(If Any, Mention	TUV India NCR Number):					
None											
Attac	hments:										
	Inspection red Total Page No				Master List of calibrated Instruments / equipment :						
V	Inspection Photos – 4 to 6										
Auth	orised Signature:										
TUV	TUV India representative:					Vendor / Sub Vendor Representative (If Applicable):					
	(TO 1687	a Nice								
Name: satish patil Date:02/04/2024					Name:						

Distribution List: ☑ TUVI Client / End User ☑ TUVI Executing Branch / TUV Originating Branch ☑ Vendor / Sub Vendor

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Revision Number (If Applicable) [0]: -		
This Document Supersedes IVR No. :-		

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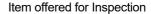
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Inspection Pictures:

Item offered for Inspection







Dimension Inspection

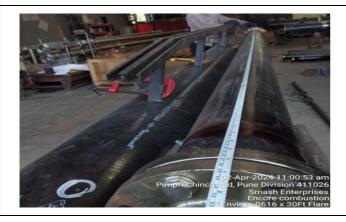
Dimension Inspection





Dimension Inspection

Dimension Inspection





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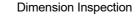
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Inspection Pictures:

Dimension Inspection







Dimension Inspection

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Inspection Pictures: **Dimension Inspection Dimension Inspection** DP Test checked DP Test checked DP Test checked Fillet size verification

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