SITE VISIT REPORT

General

Report No .:

MDR-2019-SEAN-SVR040Date of Visit11.09.2019

DNV GL Project No.:

I9C00084

Customer Name:

M/s Lehry Instrumentation &Valves Pvt Ltd, Chennai.

Site:

M/s Lehry Instrumentation & Valves Pvt Ltd,

Chennai.

Reported by

Anbalagan.S

Verified by

Dhilip Kumar.M

Particulars of visit

Purpose of visit:

Final Stage Inspection for Ball Valve Assembly Size 50MM/PN25 Offered Qty: 01 No.

Participants:

Anbalagan. S DNVGL BA, Chennai.

Raja S.V.Lehry Instrumentation & Valves Pvt Ltd, Chennai.

Summary:

As per Customer Email conformation have visited on 11.09.2019 at Lehry Instrumentation &Valves Pvt Ltd, Chennaifor FAT, Dimension and Surface Visual stage inspection.

Details:

PO No. LIV/WO/005 DT: 27.09.2019

REF STANDARD: MSS SP- 110

Date of Inspection: 2019.09.11

Inspection Activity

Final Stage Inspection

-	SL NO	DESCRIPTION	SIZE	QTY
	01	Ball Valve	50MM/PN25	01 No.

1. Material Test Certificates are reviewed and found in order.

2. Calibration Certificates for used equipment and pressure gauge instrument physically

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verified and found in valid date.

- 3. DM Water Certificate reviewed and found in order.
- 4. Ball Valve Assembly Shell (Hydro) test witnessed and found no leakage and no pressure drop at during the testing period.
- 5. Ball Valve Assembly Seat (Hydro/Air) test witnessed and found no leakage and no pressure drop at during the testing period.
- 6. Performance test (open/close) for Ball Valves witnessed and found smoothly.
- 7. Dimensions for Ball Valve assembly witnessed and found within limits.
- 8. Surface Visual for Ball Valve assembly witnessed and found satisfactory.
- 9. Supporting documents are reviewed and found in order.
- 10. Test Certificate signature and attached for your reference.
- 11. DNVGL hard stamp punched for witnessed Ball Valve near the marking identification.

Findings. Observations. Recommended actions:

NIL

Attachments: Test Certificate

Place: Chennai Date: 2019.10.01

For DNV GL Business Assurance India

ANBALAGAN.S Surveyor

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TEST R	REPORT		
MECH	ANICAL		
CUSTOMER ADDRESS: -	Customer Ref No		
LEHRY INSTRUMENTATION & VALVES PVT.	Dated: - 11/09/19		
"LEHRY CHAMBERS"#78(Old No. 51), Sembudoss Street, P.B.No.1506, Chennai- 600001.	Test Method: AS PER MSS SP- 110		
PARTICULAR	S OF SAMPLE		
REPORT NO. AND DATE	24/09/19		
NATURE OF SAMPLE	BALL VALVE		
SIZE/GRADE/TYPE/CLASS	50MM / PN25		
BRAND NAME	LEHRY		
QUANTITY A E	1 PC		
DATE OF TESTING	11/09/19		
SUPPLEMENTAR	RY INFORMATION		
a) Reference to sampling procedure wherever applicable	N-A		
b) Supporting documents for the measurements taken and results derived like graphs, tables, sketches and or photographs, as appropriate to test report, if any (to be attached)	N-A		
c) Deviation from the test methods as prescribed in relevant ISS, Work instructions if any	Nil		
CHENNAL-1	WI 3HI		

LEHRY INSTRUMENTATION & VALVES PVT. LTD
"Lehry Chambers #78 (Old No.51) Sembudoss Street,
PB No. 1506, Partys Chemnai - 600 001.

















10	Testing	Performance Testing:			
* ×	-	Each valve shall be shop operated from fully closed to full open position and reverse, under no pressure and no flow condition to demonstrate that the complete assembly is workable.	Passes the Test		
		Body Test: At 1.5 times the max. Permissible working pressure. Seat test: At 1.1 times the max. Permissible working pressure.	Passes the Test Passes the Test		
11	Marking	Marking shall be cast integral on the body or on a plate securely attached to the body.	Marked		
Rem	Remarks: NILL				
1	THIS REPORT IN FULL OR IN PART SHALL NOT BE PUBLISHED, ADVERTISED OR USED FOR ANY LEGAL ACTION, UNLESS PRIOR PERMISSION HAS BEEN SECURED				
2	THIS REPORT IS ONLY FOR THE SAMPLE TESTED				





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