

## Inspection Release Note

IRN number	Date	Office	Control number
01A1	27 January 2011	IFI-Mumbai	BIS1187003
Client PT. BALMER LAWRIE INDONESIA PMC: Balmer Lawrie & Co. Ltd. India.		Project Grease Processing & Lube Oil Blending Plant at Cikande, Indonesia	
Client reference Signed RFS		Co-ordinated contract reference W.o/Control No. CAL1002202	

Supplier PUNJA PETROKEM ENGINEERING, Taloja, Navi Mumabi, India.	Main order number BALMER LAWRIE INDONESIA ON PUNJA PETROKEM ENGINEERING, P.O. No. BLI/PLANT/06/002 Dtd.2007.10 & BLI/PLANT/06/07A Dtd. 06.01.11
Sub-supplier	Sub-order number
Period covered by this inspection release note Upto 07 January 2011	Order status Complete

## The following was finally accepted:

Item number	Description	Quantity passed	Is item complete?
*	Grease Finishing Kettle (FK-301 & FK-302) Make/ Brand: Punja Petrokem Engineering Model No.: PPEL/GK/002, Capacity: 12 T Motor HP: 40(Inner Stirrer)/50 (Outer Stirrer) Agitator: Double Motion with Separator drives, Cooling Arrangement: Jacket for water Cooling Ref. Drg. No.: PPEL/3066 Rev. 01 for General Arrangement & Associated Drawings.	02 Nos.	Yes
	Grease Holding Tank (HK-401 & HK-402) Make/ Brand: Punja Petrokem Engineering Model No.: PPEL/GK/002, Capacity: 12T, Motor HP- 40, Agitator: Single Motion Ref Drg. No.: PPEL/306-I Rev.02 for General Arrangement & associated Drawings.	02 Nos.	Yes
	Fat Melting Vessel (FM203) Make/Brand: Punja Petrokem Engineering Model No.: PPEL/FM/001, Capacity: 2.5T Heating Arrangement: Jacket Motor for Thermal Oil Heating, Ref. Drg. No. PPEL/3066-05.02 for General Arrangement & Other	01 No.	Yes
	Associated Drawings. Above drawings are approved by PMC Scope Of Inspection: 1.Review of material test certificates and check test results for compliance with the order requirements. 2.Review of Stage Wise Inspection Report made during fabrication including WPS/PQR. 3.Witnessing Hydro test with jacket (where applicable) at stipulated		
	4.Witnessing trial run test with agitator (where fitted) to approved procedure.  5.Visual & dimensional examination to the approved drawings. Identification: Hard stamped as "on Ribs at 135 deg. For Fat Melter, at 225 deg. And 45 deg for Finishing kettle 301 and 302 respectively And at 135 deg for holding kettle 401 and 402 all near manufacturer's markings.  Note: This Release note replaces the IRN No. 1 Dtd. 10.01.2011		

Form 5573 (2010.01)

Mumbai IFI Office Lloyd's Register Asia





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Distribution: original	1 <sup>st</sup> copy	2 <sup>nd</sup> copy	3 <sup>rd</sup> copy	
Client	LRA-Kolkata	IFI-Mumbai	1	
NAN number	Issuing office and control number	Signature  Signature  Mumbai IFI Office  Lloyd's Register Asia		
Dated	Is now		Lloyd's Register Asia Kegister	
		R. BHORAPKAR		
		Surveyor to Lloyd's Register Asia		
		A member of the Lloyd's Register Group		

The issue of this document does not relieve the supplier/manufacturer from its responsibility to its client to supply the item(s) concerned in full compliance with the requirements of its order/specification.

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