## #1 TECNIMONT



## 4274\_CONST

## ALBA PROJECT-PP AND PEL PLANTS



Tecnimont S.p.A.

Report n°			
IP-WSR-P-310-000208	RFI3426	_MOD-ITP-XL	220

Rev.1	RELEASE OF SPOOLS FROM WORKSHOP	IP-WSR-P-310-0002	08_RFI3426_MOD-ITP-XL_220
		RFI Nr.:	Date :
Unit	-		
Plant Area	-		
Isometric Number			
Inspection Package Number	IP-WSR-P-310-000208_RFI3426 - IP Spool Relea	ase From Workshop	

Sheet 01/01

The Present Inspection Package contains the following Elements:
2211-LS91A76-1-SP03;2211-LS91A76-1-SP02;2211-LS91A76-1-SP01;1211-N89010-1-SP03;1211-N89010-1-SP02;1211-N89010-1-SP01;2211-FW68T42-2;2211-FW68

	Ready for				Che	ck List		
Spool No.	destination to: P: Painting (1) W: Wrapping F: Field	NDE Class	Visual Inspect	Traceability OK (2)	Pending NDE / PMI (Yes/No/NA)	PWHT / HARDNESS (Yes/No/NA)	Inside Cleaning (3) (Yes/No/NA)	Spool Identified (Yes/No/NA)

lon Dragos Andrei 15.07.2024 On behalf of Tem

LEGEND OF CHECK RESULT	×	Checked & NOT Accepted	$\overline{\checkmark}$	Checked & Accepted	N.A.	Not Applicable	Y	/ N Punch List Produced	
		Date [DD-MMM-YYYY	]	Name			M	ignature	
SUBCONTRACTOR		15/02/20		Paris Li	- 1		-		•

	[DD-MMM-YYYY]	Name	Signature
SUBCONTRACTOR	15/07/2024	Taria timoto	08
CONTRACTOR			-0
COMPANY			
(Free)			



## ISO Summa, y List

Client TECNIMONT/REPSOL

Job # 22635

# 22635 / 1486

% RT/UT

% PT/MT Project 4274 ALBA-1007 Piping Fabrication Priority 2B Revision 01 DED Coto Dining Siza/Clace 2-1614 ISO # 2121-VA49A02-1 Local Portugal

_	Buildin	)/azic	olze/Class	5-1C14	_	PED Categol	U Category	>	Art 4.3		V	ssessu	Assessment Inspection/Results	
Product Description	Seq. N.	Seq. N. Heat #	M.Certificate	FM-Dos	WPS	WeldDate/Stamp	T/	NDT-PT/MT	NDT-RT/UT	NDT-PT/MT NDT-RT/UT NDT-PMI/HT NDT-PN	NDT-PN	N NDT-FT Extension 1E	nsion 1Extension 2	
ANGE ASME B16.5 150# A105N RF	CERT, TC	TCM2330-776 V	BC-23-Y145/01	27	MW 20 BW	V 4505170150	VT-M-0130							

- 1111												
Spool Weld#			Seq. N. Heat #	# M.Certificate	FM-Dos	WPS	WeldDate/Stamp	VT NDT-PT/MT N	IDT-RT/UT NDT-F	MI/HT NDT-PN ND	NDT-PT/MT NDT-RT/UT NDT-PMI/HT NDT-PN NDT-FT Extension 1 Extension 2	1.2
os 01 S01	BW		CERT, TCM2330-776 U	BC-23-Y145/01 27		MW.20 BW	02/07/2024 VT-M-0130	M-0130				
		3x2" ECCENTRIC REDUCER ASME B16.9 A234-	CERT, TCM7J4311	CE23011700_1.0_01			S338					
oe 01 S02	BW	3x2" ECCENTRIC REDUCER ASME B16.9 A234-	CERT TCM7J4311	CE23011700_1 0_01 27		MW.20 BW	02/07/2024 VT-M-0130	M-0130				
	_	3" PIPE - A106-B BE SMLS	CERT, TCM733038 V	02-23-22365			S338					
or 01 S03	BW	1711	CERT, TCM733038 V	02-23-22365 27		MW.20 BW	29/06/2024 VT-M-0129	M-0129				
		3" 90 LR ELBOW ASME B16.9 A234-WPB BE S	606 17357	CE23009501_3.1_01		I	8338					
os 01 S04	BW	2.5	606 17357 U	CE23009501_3.1_01_27		MW.20 BW	29/06/2024 VT-M-0129	M-0129				
	_	5	CERT, TCM733038 U	02-23-22365			8338					
oo 01 S05	BW	٣	CERT, TCM733038 V	02-23-22365 27		MW.20_BW	29/06/2024 VT-M-0129	M-0129				
	1	3" 90 LR ELBOW ASME B16.9 A234-WPB BE S	606 17357 ~	CE23009501_3.1_01		ı	S338					
10 02 \$00	BW		CERT. TCM733038 J	02-23-22365 27		MW.20 BW	02/07/2024 VT-M-0130	M-0130				
	_	3" 90 LR ELBOW ASME B16.9 A234-WPB BE S	606 17357 V	CE23009501_3.1_01		1	8338					
11 02 \$21	BW	1471	CERT, TCM733038 U	02-23-20318 27		MW.20 BW	02/07/2024 VT-M-0130	M-0130				
			394 215148	CE23004163_3.1_01			8338					
12 02 \$22	BW	స్ట	394 215148 0	CE23004163_3.1_01 27		MW.20 BW	02/07/2024 VT-M-0130	M-0130				
		3° PPE - A106-B BE SMLS	CERT. TCM 733038	02-23-222866			88 838					
Notes			Remarks				APPROVED OC		Caday	ADDDOVED by Clicat	NO GGG A	
BVV-Butt We	HI-FW-FIII	BW. Britt Weld: FW. Fillet Weld: LW Lee Mold: SW Socket Meld: TBW Too But Mold					24.00	3	ALLINOVED DY CHEIL	VED by CHEIL	APPROVE	APPROVED by 3rd party or Al

Name:

Name: Tapic Timeto Name: JEGHERALU.

Date: Sign:

15/00/2017

Date: Sign:

PT-Penetrant Test; MT-Magnetic Test; RT-Radiographic Test

HT-Hardness Test; PN-Pneumatic Test; FT-Ferrites Test UT-Ultrasonic Test; PMI-Positive Material Identification

2024 Date:

Sign:

TECNIMONT	Punch List PUNCH LIST	IDE	ENTIFICATION CO	DDE
		SHEET 1/1	DOC.CLASS 1	ISSUE 01
MECWIDE  NUMBER RING CALL MAJOR  AND CALL MAJOR  NOVAR COMMENT  NOVAR DESCRIPTION  NOVAR	ISO ID: 2121 - VA49A02 - 1			

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		DATE (dd-Mmm-YYYY)	NAME	SIGNATI	JRE
	NTRACTOR				
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