



4274_CONST

ALBA PROJECT-PP AND PEL PLANTS



Tecnimont S.p.A.

MOD-ITP-XL_220 RELEASE OF SPOOLS FROM WORKSHOP Rev.1		Report n° IP-WSR-P-310-000242_RFI3804_MOD-ITP-XL_220
		RFI Nr.: Date :
Unit -		
Plant Area -		
Isometric Number		
Inspection Package Number IP-WSR-P-310-000242_RFI3804 - IP Spool Release From Workshop		

Sheet 01/01

The Present Inspection Package contains the following Elements:

2121-FL40K01-1-SP01;2121-CYG40C05-6-SP07;2121-CYG40B02-4-SP01;2121-CYG40B19-8-SP02;2121-CYG40B19-8-SP01;2121-COM40A01-5-SP09;2121-COM40A01-5-SP08;1121-P40036-2-SP01;1121-P40036-1-SP02;1121-P40034-2-SP02;1121-P34003-1-SP01

Spool No.	Ready for destination to: P: Painting (1) W: Wrapping F: Field	NDE Class	Check List					
			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)

LEGEND OF CHECK RESULT	<input checked="" type="checkbox"/> Checked & NOT Accepted	<input checked="" type="checkbox"/> Checked & Accepted	N.A. Not Applicable	Y / N	Punch List Produced
SUBCONTRACTOR			Date [DD-MMM-YYYY]	Name	Signature
CONTRACTOR					
COMPANY					
(Free)					

Ian Dragos Andrei
05.08.2024.
On behalf of TCM

Joe Auvilida
01/08/2024
SGI
No Bo 1155 □ winmate 1155

ZEGHBANDU MIRIAM
05/08/2024
on BB HAZZ OF TCM

ISO Summary List

Client	TECNIMONT/REPSOL	Job #	22635	# 22635 / 1 325
Local	Portugal	% RT/UT	% PT/MT	

ISO # 2121-COM40A01-5
Piping Size/Class 2-1E21

Revision 00
PED Category II

Project 4274 ALBA-1007 Piping Fabrication
Priority 2B
Assessment/Inspection/Results

Seq#	Weld#	Joint	Product Description	Seq. N.	Heat #	M.Certificate	FM-Dos	WPS	WeldDateStamp	VT	NDT-PT/MT	NDT-PM/HT	NDT-PN	NDT-FT	Extension 1	Extension 2
05 08	S52	BW	2" PIPE - A106-B BE SMLS	16	23101884 ✓	23101884 ✓	27/Vareta	MW.20_BW	12/07/2024	VT-M-0138						
06 09	S54	BW	2" 90 LR ELBOW ASME B16.9 A234 WPB BE S	339	73 ✓	CE23001985.3.1.01	PVY0311445	MW.20_BW	S46							
06 09	S54	BW	2" PIPE - A106-B BE SMLS	16	23101884 ✓	23101884 ✓	27/Vareta	MW.20_BW	12/07/2024	VT-M-0138						
07 09	S55	BW	2" 90 LR ELBOW ASME B16.9 A234 WPB BE S	339	73 ✓	CE23001985.3.1.01	PVY0311445	MW.20_BW	S46							
07 09	S55	BW	2" 90 LR ELBOW ASME B16.9 A234 WPB BE S	339	73 ✓	CE23001985.3.1.01	PVY0311445	MW.20_BW	S46							
08 09	S56	OL	2" PIPE - A106-B BE SMLS	16	23101884 ✓	23101884 ✓	27/Vareta	MW.20_SBR	12/07/2024	VT-M-0138						
08 09	S56	OL	2x1" REDUCING SOCKETLET MSS SP-97 300#	16	2312B-D46 ✓	2312B-D46 ✓	27/Vareta	MW.20_BW	S46							
08 09	S59	BW	2" PIPE - A106-B BE SMLS	16	23101884 ✓	23101884 ✓	27/Vareta	MW.20_BW	12/07/2024	VT-M-0138						
08 09	S59	BW	2x2" WN FLANGE ASME B16.5 30# A105N RF CERT. TCM 23301776 ✓	16	23101884 ✓	BC-23-Y145/02	PVY0311445	MW.20_BW	S46							

Notes	Remarks	APPROVED QC	APPROVED by Client	APPROVED by 3rd party or AI
BW-Butt Weld; FWFillet Weld; LW-Lap Weld; SW-Socket Weld; TBW-Tee Butt Weld PT-Penetrant Test; MT-Magnetic Test; RT-Radiographic Test UT-Ulasonic Test; PM-Positive Material Identification HT-Hardness Test; PN-Pneumatic Test; FT-Ferries Test		Name: <u>Cábio Grinjus</u> Date: <u>01/09/2024</u> Sign: <u>qc</u>	Name: <u>ECOTRABALIO</u> Date: <u>01/09/2024</u> Sign:	Name: <u>JOTÉ ANDRADE</u> Date: <u>01/09/2024</u> Sign:


Reviewed by
Nr. BC 1155 witnessed by

 TECNIMONT ENGINEERING CHALLENGE	Punch List	IDENTIFICATION CODE		
	PUNCH LIST	SHEET 1 / 1	DOC.CLASS 1	ISSUE 01
 MECWIDE Engineering Challenges  AMPYER Misión Industrial	ISO ID: 2121 - COM40A01 - 5			

Ion Dragos Andrei
01.08.2024.
On behalf of TCM

NOTES AND REMARKS

~~RECEIVED
01/08/2024
ON BEHALF OF TOM~~

	DATE (dd-Mmm-YYYY)	NAME	SIGNATURE
SUBCONTRACTOR			
CONTRACTOR			
COMPANY			
(Free)			

REV	DATE	REVISION DESCRIPTION	TG	MW	TM	MATERIAL CLASS	WELD CLASS	INSULATION	HEAT TREATMENT	CODING	APP'D	DRAWN UP	CHKD UP
00	23-08-2023	ISSUED FOR CONSTRUCTION	1E21	N / O	E	N	N			1		19-A-19-20-0-1-0001 sheet 20	

N ↘

LINE DATA

LINE NO. 2-COM4DA01-1E21

FLUID CODE: COM

PIPE & FITTING

PAINTING

HEAT TREATMENT

TREATMENT

CODE

CLASS

GLASS

INSULATION

MATERIAL CLASS

WELD CLASS

INSULATION

HEAT TREATMENT

TREATMENT

CODE

CLASS

GLASS

INSULATION

HEAT TREATMENT

TREATMENT

CODE

CLASS

WELD CLASS

INSULATION

HEAT TREATMENT

TREATMENT