



Tecnímont S.p.A.

4274_CONST

ALBA PROJECT-PP AND PEL PLANTS



MOD-ITP-XL_220	RELEASE OF SPOOLS FROM WORKSHOP	Report n° IP-WSR-P-310-000224_RFI3591_MOD-ITP-XL_220
Rev.1		RFI Nr.: Date :
Unit -		
Plant Area -		
Isometric Number		
Inspection Package Number IP-WSR-P-310-000224_RFI3591 - IP Spool Release From Workshop		

Sheet 01/01

The Present Inspection Package contains the following Elements:

2121-CYG40B01-4-SP02;2121-CYG40B01-4-SP01;2211-PE41B03-3-SP10;2211-PE41B03-3-SP09;2211-PE41B03-3-SP08;2211-PE41B03-3-SP07;2121-CYG40C05-5-SP10;2121-CYG40B03-1-SP02;2121-CYG40B03-1-SP01;2121-CYG40B02-2-SP03

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)

Ion Dragos Andrei
23.07.2024
On behalf of TCM

SGS
reviewed by
N.º Br. 1155 □ witness by
25/07/2024

REGHEANU ADRIAN
23/07/2024
04 BEHRINGER OR TCM

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	23.7.24	Ion Dragos Andrei		
COMPANY				
(Free)				QC

ISO Summary List

22635 / 1458
Page 1
% RT/UT
% PT/MIT

Client TECNIMONT/REPSOL Job # 22635
Local Portugal Project 4274 ALBA-1007 Piping Fabrication

ISO # 2121-CYG40B03-1 Piping Size/Class 4-1E87

Revision 01 PED Category II Priority 2B

Assessment Inspection/Results

Spool	Weld#	Joint	Product Description	Seq. N.	Heat #	M.Certificate	FM-Dos	WPS	WeldDate/Stamp	VT	NDT-PT/MIT	NDT-RT/UT	NDT-PWI/HT	NDT-FT	Extension 1	Extension 2
01	S01	BW	4x4" WN FLANGE ASME B16.5 300# A105N RF	37	07EE23 ✓	224987	17-Vareta	MW20_BW	07/06/2024	BR-CM-056	RT:RT-I-0876					
02	S02	BW	4" 90 LR ELBOW ASME B16.9 A234-WPB BE S	341	17357 ✓	CE23004203_31_01	PVX4010501	MW20_BW	S08	07/06/2024	BR-CM-056					
03	S03	BW	4" 90 LR ELBOW ASME B16.9 A234-WPB BE S	341	17357 ✓	GE23004203_31_01	17-Vareta	MW20_BW	S286	07/06/2024	BR-CM-056	RT:RT-I-0876				
04	S04	BW	4" PIPE -A105-BE SMLS	19	23101887 ✓	23101887	PVX4010501	MW20_BW	S286	07/06/2024	BR-CM-056	RT:RT-I-0876				
05	S05	BW	4" PIPE -A105-BE SMLS	19	23101887 ✓	23101887	17-Vareta	MW20_BW	S286	07/06/2024	BR-CM-056	RT:RT-I-0876				
06	S06	BW	4" 90 LR ELBOW ASME B16.9 A234-WPB BE S	341	17357 ✓	CE23004203_31_01	PVX4010501	MW20_BW	S08	07/06/2024	BR-CM-056	RT:RT-I-0876				
07	S07	BW	4" WN FLANGE ASME B16.5 300# A105N RF	37	07EE23 ✓	224987	17-Vareta	MW20_BW	S08	07/06/2024	BR-CM-056	RT:RT-I-0876				
08	S08	BW	4" PIPE -A105-BE SMLS	19	23211707 ✓	23211707	PVX4010501	MW20_BW	S08	07/06/2024	BR-CM-056	RT:RT-I-0876				
09	S09	BW	4" PIPE -A105-BE SMLS	341	17357 ✓	CE23004203_31_01	PVX4010501	MW20_BW	S08	07/06/2024	BR-CM-056	RT:RT-I-0876				
10	S10	BW	4" 90 LR ELBOW ASME B16.9 A234-WPB BE S	341	17357 ✓	CE23004203_31_01	17-Vareta	MW20_BW	S08	07/06/2024	BR-CM-056	RT:RT-I-0876				
11	S11	BW	4x4" WN FLANGE ASME B16.5 300# A105N RF	37	07EE23 ✓	224987	PVX4010501	MW20_BW	S08	07/06/2024	BR-CM-056	RT:RT-I-0876				

Notes
BW-Butt Weld; FW-Fillet Weld; LW-Lap Weld; SW-Socket Weld; TBW-Tee Butt Weld
PT-Penetrant Test; MT-Magnetic Test; RT-Radiographic Test
UT-Ultrasonic Test; PMI-Positive Material Identification
HT-Hardness Test; PN-Pneumatic Test; FT-Ferrites Test

APPROVED QC
Name: José Carlos
Date: 23.7.24
Sign: [Signature]

APPROVED by Client
Name: José Carlos
Date: 23.7.24
Sign: [Signature]



Punch List

PUNCH LIST

IDENTIFICATION CODE

SHEET
1 / 1

DOC.CLASS
1

ISSUE
01



ISO ID: 2121 - CYG40B03 - 1

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

