



4274_CONST

ALBA PROJECT-PP AND PEL PLANTS



MOD-ITP-XL_220 Rev.1	RELEASE OF SPOOLS FROM WORKSHOP	Report n° IP-WSR-P-310-000255_RFI3946_MOD-ITP-XL_220
		RFI Nr.: Date :
Unit -		
Plant Area -		
Isometric Number		
Inspection Package Number IP-WSR-P-310-000255_RFI3946 - IP Spool Release From Workshop		

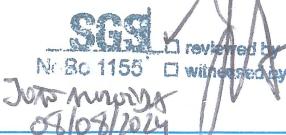
Sheet 01/01

The Present Inspection Package contains the following Elements:

1121-PR24037-3-SP06;1121-PR24037-3;1121-PR24037-2-SP08;1121-PR24037-2-SP07
 ZZ;2121-CYG40B01-2-SP02;2121-CYG40B05-4-SP09;2121-CYG40B05-4-SP08;2121-CYG40B05-4-SP07;2121-CYG40C05-3-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)

Ion Dragos Andrei
08.08.2024.
On behalf of TCH



ZEGHEONU ANDRIU
08/08/2024
ON BEHALF OF TCH

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	08/08/2024	Cristina Ferreira		 QC	
COMPANY					
(Free)					

ISO Summary List

222635 / 1464
Page 1

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

Project 4274 ALBA-1007 Piping Fabrication
ISO # 2121-CYG40C05-3 Revision 00
Piping Size/Class 42-1E22 PED Category III

Spool#	Weld#	Joint	Product Description	Seq. N.	Heat #	M.Certificate	FM-Dos	WPS	WeldDate/Stamp	VT	NDT-PT/MT	NDT-RT/UT	NDT-PMI/HT	NDT-FN	Extension 1	Extension 2	Assessment Inspection/Results	
																	MM.21_BW	MM.21_BW
01	S09	BW	42x42" WN FLANGE ASME B16.47-B 300# A10 42" PIPE - A672-C60 BE EFWCL.22	38	75Hc22 42	Wk44702-L Wk44702-L	225/29 DSC-23-0804-03 DSC-23-0804-03 CE2305150-31.01	17/Vareta: PV/X4010501 26/Eletrodo - SBX4611410 17/Vareta: PV/X4010501 20/Eletrodo - SBX2612148	29/05/2024 S338									
02	S10	BW	42" PIPE - A672-C60 BE EFWCL.22 42" 90 LR ELBOW ASME B16.9 A234-WPB BE	42	74811				30/05/2024 S338									
Remarks																		

Notes	APPROVED QC	APPROVED by Client	APPROVED by 3rd party or AI
BW-Butt Weld FWF-Fillet Weld; LW-Lap Weld; SW-Socket Weld; BW-I 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	Name: <u>Catia Fonseca</u> Date: <u>03/08/2024</u> Sign: 	Name: <u>Luiz Roberto</u> Date: <u>08/08/2024</u> Sign: 	Name: <u>Ayman</u> Date: <u>03/08/2024</u> Sign: 

 TECNIMONT Engineering Challenges	Punch List	IDENTIFICATION CODE		
	PUNCH LIST	SHEET 1 / 1	DOC.CLASS 1	ISSUE 01
 MECWIDE Engineering Challenges	ISO ID: 2121 - CYG40C05 - 3			

No.	Field		Date	Completed
		110 contexts		

Ion Dragos Andrei
08.08.2024
On behalf of very

NOTES AND REMARKS

860464000, 11/2024
08/08/2024
01 DE MARZO

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

