

 Tecnimont S.p.A.	 REPSOL POLIMEROS SA	4274_CONST ALBA PROJECT-PP AND PEL PLANTS	
MOD-ITP-XL_220 RELEASE OF SPOOLS FROM WORKSHOP Rev.1		Report n° IP-WSR-P-310-000227_RFI3619_MOD-ITP-XL_220	
		RFI Nr.: _____	Date : _____
Unit - Plant Area - Isometric Number - Inspection Package Number IP-WSR-P-310-000227_RFI3619 - IP Spool Release From Workshop			

Sheet 01/01

The Present Inspection Package contains the following Elements:

4131-FW68K07-2-PIPE - 01;4131-FW68K05-2-PIPE - 01;4131-FW68K06-2-PIPE - 01;4131-FW68K07-1-PIPE - 02;4131-FW68K07-1-PIPE - 01;4131-FW68K06-1-PIPE - 02;4131-FW68K05-1-PIPE - 01;4131-FW68K05-1-PIPE - 02;4131-FW68K05-1-PIPE - 01;1122-FW68C09-1-PIPE - 05;1122-FW68C09-1-PIPE - 04;1122-FW68C09-1-PIPE - 03;1122-FW68C09-1-PIPE - 02;1122-FW68C09-1-PIPE - 01;2121-FW68W33-6-PIPE - 02;2121-FW68W33-6-PIPE - 01;2121-FW68W33-5-PIPE - 02;2121-FW68W33-5-PIPE - 01;2121-FW68W33-4-PIPE - 01;2121-FW68W33-2-PIPE - 02;2121-FW68W33-2-PIPE - 01;2121-FW68W31-5-PIPE - 03;2211-DW69D08-1-PIPE - 05;2211-DW69D08-1-PIPE - 04;2211-DW69D08-1-PIPE - 03;2211-DW69D08-1-PIPE - 02;2211-DW69D08-1-PIPE - 01;1211-DW01001-2-PIPE - 02;1211-DW01001-2-PIPE - 01;2211-FW68T79-3-PIPE - 03;2211-FW68T79-3-PIPE - 02;2211-FW68T79-3-PIPE - 01;2121-FW68W33-1-PIPE - 01;2121-FW68W33-7-PIPE - 01;2121-FW68W31-7-PIPE - 02;2121-FW68W31-7-PIPE - 01;2121-FW68W31-8-PIPE - 04;2121-FW68W31-9-PIPE - 03;2121-FW68W31-10-PIPE - 05;2121-FW68W31-10-PIPE - 04;2121-FW68W31-10-PIPE - 03;2121-FW68W31-2-PIPE - 02;2121-FW68W31-2-PIPE - 01;2121-FW68W31-1-PIPE - 06;1211-FW68R14-3-PIPE - 07;1211-FW68R14-3-PIPE - 06;1211-FW68R14-3-PIPE - 05;1211-FW68R14-3-PIPE - 04;1211-FW68R14-3-PIPE - 03;1211-FW68R14-3-PIPE - 02;1211-FW68R14-3-PIPE - 01;2211-FW68U03-1-PIPE - 02;2211-FW68U03-1-PIPE - 01;1211-FW68F20-4-PIPE - 07;1211-FW68F20-4-PIPE - 06;1211-FW68F20-4-PIPE - 05;1211-FW68F20-4-PIPE - 01;1211-FW68F20-2-PIPE - 09;1211-FW68F20-2-PIPE - 04;1211-FW68F20-1-PIPE - 05;1211-DW69B05-2-PIPE - 03;1211-DW69B05-2-PIPE - 02;1211-DW69B05-2-PIPE - 01

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
24.07.2024.
On behalf of TCM


2024-07-24 ANDREI
24/07/2024
ON BEHALF OF 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					
COMPANY					
(Free)					



A GRUPO Camper
Nervión Industrial

TECNIMONT

Client TECNIMONT/REPSOL
Local Portugal

ISO Summary List

22635 / 5968
Page 1

Job # 22635

Project 4274 ALBA-I007 Piping Fabrication

ISO # 2121-FW68W31-10
Piping Size/Class 3-B-13

Revision 00
PED Category Art 4.3

Priority 2B Assessment /Inspection/Results

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-PN	NDT-FT	Extension 1/Extension 2
07 01	GJ06	GJ	2x1.5" REDUCING TEE ASME B16.11 300# A	CERT. TCM 819090016 ✓	230371064 ✓			22/06/2024							
08 01	GJ07	GJ	3" PIPE - A53-B GALV PE SMILS	CERT. TCM 819090016 ✓	230371064 ✓			22/06/2024							
08 01	GJ08	GJ	3" PIPE - A53-B GALV PE SMILS	CERT. TCM 819090016 ✓	230371064 ✓			22/06/2024							
08 01	GJ09	GJ	3" GROOVED END 90 ELBOW M/FTR 150# A536	—	—										
10 01	GJ10	GJ	3" GROOVED END 90 ELBOW M/FTR 150# A536	—	—										
11 01	GJ11M	GJ	3" PIPE - A53-B GALV PE SMILS	CERT. TCM 819090016 ✓	230371064 ✓			22/06/2024							
12 01	GJ12M	GJ	3" PIPE - A53-B GALV PE SMILS	CERT. TCM 819090016 ✓	230371064 ✓			22/06/2024							

Notes	Remarks	APPROVED QC	APPROVED by Client	APPROVED by 3rd party or AI
BW-Butt Weld; FW-Fillet Weld; LW-Lap Weld; SW-Socket Weld; TBW-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>José C. L.</u> Date: <u>24.7.24</u> Sign: <u>J. C. L.</u>	Name: <u>REG. H. P. J. A.</u> Date: <u>24.7.24</u> Sign: <u>R. H. P. J. A.</u>	Name: <u></u> Date: <u></u> Sign: <u></u>



Punch List

PUNCH LIST

IDENTIFICATION CODE

SHEET
1 / 1

DOC.CLASS
1

ISSUE
01



ISO ID: 2121- FW68W31-10

Ion Dragos Andrei
24.07.2024.
On behalf of TCM

NOTES AND REMARKS

ZEGHEMU ADRIAN
26/07/2024
ON BEHALF OF TOUT

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

