

TECNIMONT

Tecnimont 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-310-000227_RFI3619_MOD-ITP-XL_220
Rev.1		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-FW68K12-2-PIPE - 01;4131-FW68K06-2-PIPE - 01;4131-FW68K07-1-PIPE - 02;4131-FW68K07-1-PIPE - 01;4131-FW68K06-1-PIPE - 02;4131-FW68K06-1-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-FW68W31-2-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
[Signature]

2024 ANDREI
24/07/2024
ON BEHALF OF TCM
[Signature]

LEGEND OF CHECK RESULT	<input checked="" type="checkbox"/> Checked & NOT Accepted	<input type="checkbox"/> Checked & Accepted	N.A. Not Applicable	Y/N	Punch List Produced
SUBCONTRACTOR		Date [DD-MMM-YYYY]	Name		Signature
CONTRACTOR	24.7.24		Ion Dragos Andrei	X	
COMPANY					
(Free)					

ISO Summary List

Client	TECNIMONT/REPSOL	Job #	22635	% RT/UT
Local	Portugal	Project	4274 ALBA-I007 Piping Fabrication	% PT/MT

ISO # 2121-FW68W31-8 Piping Size/Class 3-B-13			Revision 00	Priority 2B	Assessment Inspection/Results	
PED Category Art 4.3						

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
08 01	GJ12	GJ	3" PIPE - A53-B GALV PE SMLS	CERT. TCM 819090016	230371064	CERT. TCM 819090016	230371064	24/06/2024	24/06/2024	-	-	-	-	-	-	-	-
10 01	GJ19M	GJ	3" PIPE - A53-B GALV PE SMLS	—	—	—	—	—	—	—	—	—	—	—	—	—	—

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

Remarks	APPROVED QC	APPROVED by Client	APPROVED by 3rd party or AI
	Name: <i>J. D. Coyle</i>	Name: <i>2023-07-20</i>	Name: <i>2023-07-20</i>
	Date: <i>2023-07-20</i>	Date: <i>2023-07-20</i>	Date: <i>2023-07-20</i>
	Sign: <i>[Signature]</i>	Sign: <i>[Signature]</i>	Sign: <i>[Signature]</i>
	ac		



Punch List

PUNCH LIST

IDENTIFICATION CODE

SHEET
1 / 1

DOC.CLASS
1

ISSUE
01



ISO ID: 2121- FW68W31-8

Ion Dragos Andrei
24.07.2024.
On behalf of TCM 10.

NOTES AND REMARKS

REGISTRATION NUMBER ADRIAN
24/07/2024
04 BROTHER OF TOM ~~1~~

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

