



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;1212-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;2121-DW01001-2-PIPE - 02;2121-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

ZEGHE ANDREI ANDRIU
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)					

ISO Summary List

ISO # 2121-FW68W31-1 Piping Size/Class 3-B-13										Revision 00 PED Category Art 4.3				Priority 2B Assessment Inspection/Results				
Client TECNIMONT/REPSOL Local Portugal										Job # 22635	Project 4274 ALBA-I007 Piping Fabrication	Job # 22635	Project 4274 ALBA-I007 Piping Fabrication	Priority 2B	Assessment Inspection/Results	APPROVED by Client	APPROVED by 3rd party or AI	
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
15 01	GJ01	GU	3" PIPE - A53-B GALV PE SMLS	3" PIPE - A53-B GALV PE SMLS	3" PIPE - A53-B GALV PE SMLS	CERT. TCM 819090016 ✓	230371064 ✓	CERT. TCM 819090016 ✓	230371064 ✓	22/06/2024								
16 01	GJ18M	GJ	3" PIPE - A53-B GALV PE SMLS	3" PIPE - A53-B GALV PE SMLS	3" PIPE - A53-B GALV PE SMLS	CERT. TCM 819090016 ✓	230371064 ✓	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-Tee Butt Weld										Name:	José Colino	Name:	José Colino	Date:	24/07/2024	Date:	24/07/2024	
PT-Penetrant Test; MT-Magnetic Test; RT-Radiographic Test										Sign:	J.C.	Sign:	J.C.	Sign:	J.C.	Sign:	J.C.	
UT-Ultrasonic Test; PTI-Positive Material Identification																		
HT-Hardness Test; PN-Pneumatic Test; FT-Ferrites Test																		

 TECNIMONT	<p style="text-align: center;">Punch List</p> <p style="text-align: center;">PUNCH LIST</p>	<p style="text-align: center;">IDENTIFICATION CODE</p>			
		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33.33%; padding: 5px;">SHEET 1 / 1</td> <td style="width: 33.33%; padding: 5px;">DOC.CLASS 1</td> <td style="width: 33.33%; padding: 5px;">ISSUE 01</td> </tr> </table>	SHEET 1 / 1	DOC.CLASS 1	ISSUE 01
SHEET 1 / 1	DOC.CLASS 1	ISSUE 01			
 MECWIDE <small>Engineering Challenges</small> 	<p style="text-align: center;">ISO ID: 2121- FW68W31-1</p>				

DATE (dd-Mmm-YYYY)	NAME	SIGNATURE

