

 Tecnimont S.p.A.		4274_CONST ALBA PROJECT-PP AND PEL PLANTS	
MOD-ITP-XL_220 RELEASE OF SPOOLS FROM WORKSHOP Rev.1		Report n° IP-WSR-P-310-000238_RFI3723_MOD-ITP-XL_220	
		RFI Nr.: _____	Date : _____
Unit - _____			
Plant Area - _____			
Isometric Number _____			
Inspection Package Number IP-WSR-P-310-000238_RFI3723 - IP Spool Release From Workshop			

Sheet 01/01

The Present Inspection Package contains the following Elements:

2121-ET40A01-2-SP03;2121-CYG41C03-3-SP02;2121-CYG41C03-3-SP01;2121-FL91L05-3-SP04;2121-FL91L05-3-SP03;2121-FL91L04-3-S
P03;2121-FL91L04-2-SP01;2121-FL91L04-1-SP02;2121-CYG41C03-2-SP02;2121-CYG41A02-2-SP02;2121-FL40C01-4-SP06;2121-FL40C01-4-SP05;2121-VRG41B
09-1-SP03;2121-VRG41B09-1-SP02;2121-VRG41B09-1-SP01;2121-CYG41A06-1-SP06;2121-CYG41A06-1-SP05;2121-CYG40B03-4-SP07;2121-ET40F04-4-SP08;2
121-ET40F04-4-SP07;2121-CYG40B19-5-SP10;2121-COM40A01-8-SP13;2121-COM40A01-8-SP12;2121-COM40A01-8-SP11;2121-COM40A01-8-SP10;2121-COM4
0A01-7-SP14 ZZ;2121-COM40A01-3-SP16;2121-COM40A01-3-SP15

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
29.07.2024
On behalf of TCD


Reviewed by
No BC 1155 □ Witnessed by
Jesu Amador
30/07/2024

REGISTRAZIONE AL RISARVATO
29/07/2024
ON THE NAME OF SGS

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	CONTRACTOR	Date [DD-MMM-YYYY]	Name		Signature 
COMPANY	(Free)	26/07/2024	Certificazione		QC

ISO Summary List

22635 / 1778
 Page 1
 % RT/UT
 % PT/MT
 Client TECNIMONT/REPSOL
 Local Portugal
 Job # 22635
 Project 4274 ALBA-1007 Piping Fabrication

ISO # 2121-FL40C01-4
 Piping Size/Class 10-B32S1

Revision 00
 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-PMI/HT	NDT-RT/UT	NDT-PN	NDT-FT	Extension 1	Extension 2
03	S17	BW	10" PIPE - A333-BE SM/LS	458	23062079	9:Eletrodo F - SFX1211951	MW-24_BW	07/05/2024	VT-M-094			RT:RT-1-024				
04	S18	BW	10" 45 LR ELBOW ASME B16.9 A420-WPL6 BE	CERT. TCM32633	CE2009611_3.1.01	21:Vareta F - PVX4712033	MW-24_BW	S287	07/05/2024	VT-M-094		RT:RT-1-048				
04	S18	BW	10" 45 LR ELBOW ASME B16.9 A420-WPL6 BE	CERT. TCM32633	CE2009611_3.1.01	9:Eletrodo F - SFX1211951	MW-24_BW	07/05/2024	VT-M-094			RT:RT-1-048				
05	S19	BW	10" PIPE - A333-BE SM/LS	458	23062079	21:Vareta F - PVX4712033	MW-24_BW	S287	07/05/2024	VT-M-094		RT:RT-1-024				
05	S19	BW	10" PIPE - A333-BE SM/LS	458	23062079	9:Eletrodo F - SFX1211951	MW-24_BW	S287	07/05/2024	VT-M-094		RT:RT-1-024				
06	S21	BW	10" 90 LR ELBOW ASME B16.9 A420-WPL6 BE	CERT. TCM32633	CE2009611_3.1.01	21:Vareta F - PVX4712033	MW-24_BW	S287	07/05/2024	VT-M-094		RT:RT-1-024				
06	S21	BW	10" 90 LR ELBOW ASME B16.9 A420-WPL6 BE	458	23062079	9:Eletrodo F - SFX1211951	MW-24_BW	S287	07/05/2024	VT-M-094		RT:RT-1-048				
						CE23011634_3.1.01	21:Vareta F - PVX4712033									
						CERT. TCM91686										
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Punch List

PUNCH LIST

IDENTIFICATION CODE

SHEET 1/1	DOC.CLASS 1	ISSUE 01
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ISO ID: 2121 - FL40C01 - 4

Ion Dragos Andrei
26.07.2024.
On behalf of TCMK

NOTES AND REMARKS

ZEGHEDOU HA DRAL
24/07/2029
ON B2 HMF OF TCM

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

