



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-FW68W31-1-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 - 07;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]

2024-07-24 AD
24/07/2024
On Behalf of TCM
[Signature]

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	24.7.24	Ion Dragos Andrei		 QC
COMPANY				
(Free)				

ISO Summary List										# 22635 / 5969	Page 1				
Client TECNIMONT/REPSOL		Job # 22635		% RT/UT											
Local Portugal		Project 4274 ALBA-1007 Piping Fabrication		% PT/MT											
ISO # 2121-FW68W31-9			Revision 00			Priority 2B			Assessment Inspection/Results						
Piping Size/Class 3-B-13			PED Category Art 4.3												
Spool	Weld#	Joint	Product Description			Seq. N.	Heat #	M.Certificate	FM-Dos	WPS	WeldDate/Stamp				
07	01	GJ11	GJ	3" PIPE - A53-B GALV PE SMLS		CERT. TOM 819600016 ✓	230371064				24/06/2024				
				3" PIPE - A53-B GALV PE SMLS		CERT. TOM 819600016 ✓	230371064								
08	01	GJ20M	GJ	3" PIPE - A53-B GALV PE SMLS		CERT. TOM 819600016 ✓	230371064				24/06/2024				
				3" PIPE - A53-B GALV PE SMLS		CERT. TOM 819600016 ✓	230371064								
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; PTI-Positive Material Identification															
HT-Hardness Test; PN-Pneumatic Test; FT-Ferrites Test															
Remarks						APPROVED QC			APPROVED by Client						
						Name: <u>José Carlos</u>	Date: <u>24.7.24</u>	Sign: <u>jc</u>	Name: <u>Luís Gómez</u>	Date: <u>24.7.24</u>	Sign: <u>lg</u>				
						Name: <u>António</u>	Date: <u>24.7.24</u>	Sign: <u>ac</u>	Name: <u>António</u>	Date: <u>24.7.24</u>	Sign: <u>aa</u>				



Punch List

PUNCH LIST

IDENTIFICATION CODE

SHEET
1 /

T | DOC.CLASS
1

ISSUE
01



ISO ID: 2121- FW68W31-9

Ion Dragos Andrei
24.07.2024.
On behalf of TCM

NOTES AND REMARKS

~~REGISTRATION NUMBER
24/07/2009
ON BEHALF OF RHF~~

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

