



Tecnimont S.p.A.

REPSOL POLIMEROS
SA

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-DW1001-2-PIPE - 02;1211-DW1001-2-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
24/07/2024
04 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	24 + 24	Ion Dragos Andrei			
COMPANY					
(Free)					

ISO Summary List

Client	TECNIMONT/REPSOL	Job #	22635	% RT/UT
Local	Portugal	Project	4274 ALBA-I007 Piping Fabrication	% PT/MT
ISO # 2121-FW68W33-6 Piping Size/Class 2-B-13				Priority 2B

Spool	Weld#	Joint	Product Description	Seq. N.	Heat #	M.Certificate	FM-Dos	WPS	WeldDateStamp	VT	NDT-PT/MT	NDT-RT/UT	NDT-PMI/HT	NDT-PN	NDT-FT	Extension 1	Extension 2
01	F02	THD	2" COUPLING ASME B16.11 300# A105 GALV			CERT. TCM 81900016 ✓	230371063		01/03/2024								
02	F03	THD	2" PIPE - A33-B GALV THREADED NPT MALE			CERT. TCM 81900016 ✓	230371063		01/03/2024								
03	F04	THD	2" PIPE - A33-B GALV THREADED NPT MALE			CERT. TCM 81900016 ✓	230371063		01/03/2024								
04	F22M	THD	2" 90° ELBOW ASME B16.11 300# A105 GALV			CERT. TCM 81900016 ✓	230371063		01/03/2024								
04			2" PIPE - A33-B GALV THREADED NPT MALE			CERT. TCM 81900016 ✓	230371063		01/03/2024								
04			2" THD FLANGE ASME B16.5 150# A105 GALV						06/04/2024								
Notes																	
BW-Butt Weld; FW-Fillet Weld; LW-Lap Weld; SW-Socket Weld; TBW-Tee Butt Weld																	APPROVED by 3rd party or AI
PT-Penetrant Test; MT-Magnetic Test; RT-Radiographic Test																	Name: <u>Jorge Calado</u>
UT-Ultrasonic Test; PMI-Positive Material Identification																	Date: <u>24.7.24</u>
HT-Hardness Test; PN-Pneumatic Test; FT-Ferrites Test																	Sign: <u>ac</u>
Remarks																	APPROVED QC
Name: <u>Jorge Calado</u>																	APPROVED by Client
Date: <u>24.7.24</u>																	Name: <u>AC</u>
Sign: <u>fc.</u>																	Date: <u>24.7.24</u>
Sign: <u>ac</u>																	Sign: <u>ac</u>



Punch List

PUNCH LIST

IDENTIFICATION CODE

SHEET
1 / 1

DOC.CLASS
1

ISSUE
01



ISO ID: 2121-FW68W33-6

Son Dragos Andrei
24.07.2024
On behalf of TCM

NOTES AND REMARKS

REGISTRATION NUMBER AD1441
26/07/2024
ON BEHALF OF TCO

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

