

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-FW68W31-1-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
[Signature]

ZEGHER AND
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		<i>[Signature]</i>
COMPANY				<i>[Signature]</i>
(Free)				QC

ISO Summary List

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

ISO # 2121-FW68W31-5 Revision 00 Priority 2B
Piping Size/Class 2-B-13 PED Category Art 4.3 Assessment Inspection/Results

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
09 01	F56	THD	2x15" REDUCING TEE ASME B16.11 3000# A 2" PIPE - A53-B GALV THREADED NPT MALE 2" PIPE - A53-B GALV THREADED NPT MALE		CERT. TCM73175 ✓ CERT. TCM73175 ✓	06-23-12919 06-23-12919			28/02/2024								
10 01	F57	THD	2x15" REDUCING TEE ASME B16.11 3000# A						28/02/2024								

Notes

BW-Bit 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; MI-Positive Material Identification
HT-Hardness Test; PN-Pneumatic Test; FT-Ferrites Test

APPROVED QC
Name: José C. da S.
Date: 24. 2. 24
Sign: fc. 

APPROVED by Client
Name: Hector M. H.
Date: 21.02.2024
Sign: ac 

APPROVED by 3rd party or AI
Name:
Date:
Sign:



Punch List

PUNCH LIST

IDENTIFICATION CODE

SHEB
1 /

T	DOC.CLASS
1	1

ISSUE
01



ISO ID: 2121- FW68W31-5

Ion Dragăe Andrei
24.07.2024
On behalf of TCM

NOTES AND REMARKS

~~REGISTRATION NUMBER
24/07/2024
ON BEHALF OF TCM~~

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

REPSOL													
00	25-09-2023	ISSUED FOR CONSTRUCTION		TG	MW	PIPING MATERIAL CLASS	INSULATION	WELD CLASS	HEAT TREATMENT				
REV	DATE	REVISION DESCRIPTION		DRAWN UP	TM	APP'D	N / O	-	-			19-A-19-000-01-00001 sheet 124	
N		MIR38											