

TECNIMONT

Tecnimont S.p.A.

REPSOL
 REPSOL POLIMEROS
 SA

4274_CONST

ALBA PROJECT-PP AND PEL PLANTS



MOD-ITP-XL_220 RELEASE OF SPOOLS FROM WORKSHOP Rev.1		Report n° IP-WSR-P-310-000242_RFI3804_MOD-ITP-XL_220
		RFI Nr.: Date :
Unit -		
Plant Area -		
Isometric Number		
Inspection Package Number		IP-WSR-P-310-000242_RFI3804 - IP Spool Release From Workshop

Sheet 01/01

The Present Inspection Package contains the following Elements:

2121-FL40K01-1-SP01;2121-CYG40C05-6-SP07;2121-CYG40B02-4-SP01;2121-CYG40B19-8-SP02;2121-CYG40B19-8-SP01;2121-COM40A01-5-SP09;2121-COM40A01-5-SP08;1121-P40036-2-SP01;1121-P40036-1-SP02;1121-P40034-2-SP02;1121-P34003-1-SP01

The Present Inspection Package contains the following Elements: 2121-FL40K01-1-SP01;2121-CYG40C05-6-SP07;2121-CYG40B02-4-SP01;2121-CYG40B19-8-SP02;2121-CYG40B19-8-SP01;2121-COM40A01-5-SP09;2121-COM40A01-5-SP08;1121-P40036-2-SP01;1121-P40036-1-SP02;1121-P40034-2-SP02;1121-P34003-1-SP01
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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 Andre
05.08.2024.
On behalf of TCM

José Alvarado
01/08/2024

SG
MoSC 1155 □ witness

ZEGHABANDU ARIAM
05/08/2024
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
			Date [DD-MMM-YYYY]	Name	Signature
SUBCONTRACTOR	01/08/2024	Cátia Fenniex			QC
CONTRACTOR					
COMPANY					
(Free)					

ISO Summary List

 # 22635 / 1978
 Page 1

 Client **TECNIMONT/REPSOL**
 Local **Portugal**

 Job # **22635**

 % RT/UT
 % PT/MT

 ISO # **2121-FL40K01-1**
 Piping Size/Class **16-B32S1**

 Revision **01**
 PED Category **III**

Priority 2B Assessment/Inspection/Results

Spec#	Weld#	Joint	Product Description	Seq. N.	Heat #	M.Certificate	FM-Dos	WPS	WeldDateStamp	VT	NDT-PT/MT	NDT-RT/UT	NDT-PMI/HT	NDT-FN	Extension 1	Extension 2
06 01	S01	BW	12x12" WN FLANGE ASME B16.5 15# A350-L 16x12" ECCENTRIC REDUCER ASME B16.9 A42	CERT. TCM 23/01/577 ✓ 282 947454 ✓ CE2306975_3.1.01 ✓ CE2306975_3.1.01 ✓	25 Varieta - PY/12/1846 25 Varieta - PY/12/1846	MW-24_BW S71	11/07/2024 VT-M-0137									
07 01	S02	BW	16x12" ECCENTRIC REDUCER ASME B16.9 A42	282 947454 ✓ 434 1022652 ✓ X203001-04 ✓	25 Varieta - PY/12/1846 25 Varieta - PY/12/1846	MW-25_BW S71	11/07/2024 VT-M-0137									
08 01	S03	OL	16" PIPE - A333-6 BE-SMLS	434 1022652 ✓ X203001-04 ✓	25 Varieta - PY/12/1846 25 Varieta - PY/12/1846	MW-24_SBR S71	11/07/2024 VT-M-0137									
09 01	S05	OL	16x.75" REDUCING SOCKET MSS SP-97 300 16" PIPE - A333-6 BE-SMLS	434 1022652 ✓ 425 21/07/207 ✓ X203001-04 ✓	25 Varieta - PY/12/1846 25 Varieta - PY/12/1846	MW-24_SBR S71	11/07/2024 VT-M-0137									
10 01	S08	OL	16x.75" REDUCING SOCKET MSS SP-97 300 16x1.5" REDUCING SOCKET MSS SP-97 300 16" PIPE - A333-6 BE-SMLS	434 1022652 ✓ X203001-04 ✓ TCM	28 28	MW-24_SBR S71	11/07/2024 VT-M-0137									
Remarks																
Approved QC																
Approved by Client																
Name: Engenheiro de Testes Name: José Gomes Date: 01/08/2024 Date: 01/08/2024 Sign: AC Sign: AC																
Approved by 3rd party or AI																
Name: Reviewing Name: Reviewing Date: 01/08/2024 Date: 01/08/2024 Sign: AC Sign: AC																

 Notes
 BW-Butt Weld; F/FW/Fillet Weld; LWL-lap Weld; SW-Socket Weld; TBW-Tee Butt Weld
 PT-Penetrant Test; MT-Magnetic Test; RT-Radiographic Test
 UT-Ultrasonic Test; PMI-Positive Material Identification
 HI-Hardness Test; FN-Pneumatic Test; FT-Ferrites Test

 APPROVED by Client
 APPROVED by 3rd party or AI
 APPROVED by QC
 Name: **Engenheiro de Testes** Name: **José Gomes**
 Date: **01/08/2024** Date: **01/08/2024**
 Sign: **AC** Sign: **AC**
 Reviewing
 Name: **Reviewing** Name: **Reviewing**
 Date: **01/08/2024** Date: **01/08/2024**
 Sign: **AC** Sign: **AC**
 Reviewing
 Name: **Reviewing** Name: **Reviewing**
 Date: **01/08/2024** Date: **01/08/2024**
 Sign: **AC** Sign: **AC**

Nr. BC 1155 □ with ready-to-sign

 TECNIMONT Engineering & Project Consulting Services	Punch List PUNCH LIST	IDENTIFICATION CODE		
		SHEET 1 / 1	DOC.CLASS 1	ISSUE 01
 MECWIDE Engineering & Project Consulting Services	ISO ID: 2121 - FL40K01 - 1			

Ion Dragos Andre
01.08.2024.
On behalf of TCMX

NOTES AND REMARKS

ZEGHEDOUN, AFRICA
01/08/2024
ON BEHALF OF TONY

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

