



4274\_CONST

ALBA PROJECT-PP AND PEL PLANTS



Tecnimont S.p.A.

REPSOL POLIMEROS  
SA

MOD-ITP-XL\_220 RELEASE OF SPOOLS FROM WORKSHOP

Rev.1

Report n°

IP-WSR-P-310-000249\_RFI3859\_MOD-ITP-XL\_220

RFI Nr.: \_\_\_\_\_

Date : \_\_\_\_\_

Unit -

Plant Area -

Isometric Number

Inspection Package Number IP-WSR-P-310-000249\_RFI3859 - IP Spool Release From Workshop

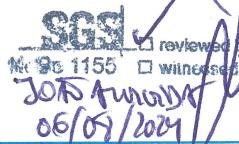
Sheet 01/01

The Present Inspection Package contains the following Elements:

2121-CYG40B12-2-SP05;2121-CYG40B12-2-SP04;2121-CYG40B12-2-SP03;2121-CYG40B12-2-SP02;2121-CWS40G02-3-SP01;2211-PE41D02-1-SP02;2211-PE41D02-1-SP01;2211-PE41D02-1-SP03;2121-CYG40C05-1-SP02;2121-CYG40C05-1-SP01;2121-CYG40B19-2-SP06;2121-CYG40B19-2-SP05;2121-CYG40B19-2-SP04

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  
06.08.2024  
On behalf of TCM



ZERGHEDANU ANDREI  
06/08/2024  
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			06-08-2024	Rita Fennin	
CONTRACTOR					
COMPANY					
(Free)					

# ISO Summary List

# 22635 / 1462  
Page 1  
Client TECNIMONT/REPSOL Job # 22635 % RT/UT  
Local Portugal Project 4274 ALBA-1007 Piping Fabrication % PT/MT

ISO # 2121-CYG40C05-1  
Piping Size/Class 42-1E22

Revision 00  
PED Category III

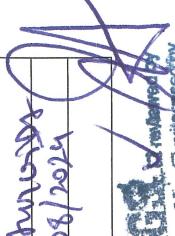
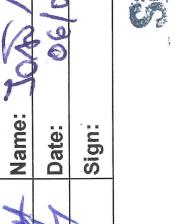
Priority 2B  
Assessment/Inspection/Results

Spool	Weld#	Joint	Product Description	Seq. N.	Heat #	M.Certificate	FIM-Dos	WPS	WeldDate/Stamp	VT	NDT-PT/MT	NDT-RT/UT	NDT-PMI/HT	NDT-FN	NDT-FT	Extension 1	Extension 2
01 01	S01	BW	42x42" WN FLANGE ASME B16.47-B 300# A10	38	75H622	225/29	3:Eletrodo - SBX1211788	MW_21_BW	28/05/2024 BRC-M-10								
02 01	S02	OL	42" PIPE - A672-C60 BE EFW CL.22	42	VK447502	DSC-23-080-03	17:Vareta - PVX4010501	71_285									
03 01	S03	BW	42x2" REDUCING WELDOLET MSS SP-97 A10SN	427	VK447502	DSC-23-080-03	3:Eletrodo - SBX1211788	MW_20_SBR	25/05/2024 VT-M-0118								
04 01	S04	BW	42x2" REDUCING WELDOLET MSS SP-97 A10SN	427	VK447502	CE2023/79	17:Vareta - PVX4010501	S71									
05 01	S05	BW	2" PIPE - A106-B BE SMLS	442	VK447502	CE2023/79	3:Eletrodo - SBX1211788	MW_20_BW	25/05/2024 BRC-M-10								
06 01	S06	BW	2" PIPE - A106-B BE SMLS	442	VK447502	23201099	3:Eletrodo - SBX1211788	S71									
07 02	S07	BW	2x2" WN FLANGE ASME B16.5 300# A10SN RF CERT. TCM 2330/76	42	VK447502	BC-23-Y145/02	17:Vareta - PVX4010501	MW_21_BW	27/05/2024 BRC-M-10								
08 02	S08	BW	42" PIPE - A672-C60 BE EFW CL.22	42	VK447502	DSC-23-080-03	3:Eletrodo - SBX1211788	S71									
			42" 90 LR ELBOW ASME B16.9 A234-MPB BE	83	VK447502	CE23005150_>1.01	17:Vareta - PVX4010501	MW_21_BW	06/06/2024 BRC-M-10								
			42" 90 LR ELBOW ASME B16.9 A234-MPB BE	83	VK447502	CE23005150_>1.01	3:Eletrodo - SBX1211788	S71									
			42x42" WN FLANGE ASME B16.47-B 300# A10	38	VK447502	CE23005150_>1.01	17:Vareta - PVX4010501	MW_21_BW	24/05/2024 BRC-M-10								
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			42" 90 LR ELBOW ASME B16.9 A234-MPB BE	83	VK447502	CE23005150_>1.01	3:Eletrodo - SBX1211788	S71									

Remarks

Notes  
 BW=Butt Weld; FWF=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  
 HT=Hardness Test; PN=Pneumatic Test; FT=Ferrites Test

APPROVED QC	APPROVED by Client	APPROVED by 3rd party or AI
Name: Cátia Gonçalves Date: 06/08/2024 Sign: 	Name: Cecília Ferreira Date: 06/08/2024 Sign: 	Name:  Date: 06/08/2024 Sign: 

  
  
 ✓ witness copy  
 - R

	Punch List  PUNCH LIST	IDENTIFICATION CODE
		SHEET    DOC.CLASS    ISSUE 1 / 1    1    01
 MECWIDE Engineering Challenge   GAMPRON Nevada Industrial	ISO ID: 2121 - CYG40C05 - 1	

Ion Drăgoș Andrei  
02.08.2024  
On behalf of VCM

#### NOTES AND REMARKS

ZEGIFFA AINU ADDITION  
02/08/2024  
ON 17B DATE 07 RM

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

