


Sheet 01/01


2121-VRG41D03-1-SP01;2121-PE41D02-1-SP02;2121-PE41D02-1-SP01;1128-ET71074-1-SP01;1124-PR33019-6-SP09;1124-PR33019-6-SP08;2121-CYG41A07-3-SP05;2121-CYG41A04-1-SP02;2121-CYG41A04-1-SP01;2121-CYG40B16-1-SP02;2121-CYG40B16-1-SP01;2121-CYG40B04-1-SP01;2121-CYG40B17-3-SP07;2121-CYG40B17-3-SP06

Ion Dragos Andrei  
18.07.2024  
On behalf of TCM

206 E. 4th St. Apt 204  
12/27/2024  
ON BEHALF OF THE  


☒ reviewed by  
☐ witnessed by

18.07.24

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	18/07/2024	Frederic Lino			
CONTRACTOR					
COMPANY					
(Free)					

# ISO Summary List

Client **TECNIMONT/REPSOL** Job # **22635**  
 Local **Portugal** Project **4274 ALBA-I007 Piping Fabrication**  
 ISO # **2121-CYG41A04-1** Revision **01** Priority **2B**  
 Piping Size/Class **2-1E64** PED Category **II** Assessment **Inspection/Results**

Assessment Inspection/Results																	
PED Category II																	
Piping Size/Class 2-1204																	
Spool	Weld#	Joint	Product Description	Seq. N.	Heat #	M.Certificate	FM-Dos	WPS	WeldDate/Stamp	VT	NDT-PT/MT	NDT-RT/UT	NDT-PM/HT	NDT-PN	NDT-FT	Extension 1	Extension 2
02	S02	BW	2" PIPE - A106-B BE SMLS	442	23210199 ✓	23802059	17-Varela	MW 20_BW	04/06/2024	VT-M-0111		RT: RT-I-8891					
03	S03	BW	2" 45 LR ELBOW ASME B16.9 A234-WPB BE S	363	93 ✓	CE23020007_3.1.01	PVX4010501		S71				HT: HT-M-034-A				
04	S04	BW	2x2" WN ELBOW ASME B16.9 A234-WPB BE S	363	93 ✓	CE23020007_3.1.01	17-Varela	MW 20_BW	04/06/2024	VT-M-0111		RT: RT-I-0892					
04	S04	BW	2x2" WN FLANGE ASME B16.5 300# A105N RF	CERT. TCM 2310123 ✓		BLD-25-0525-004	PVX4010501		S71				HT: HT-M-034-A				
05	S05	BW	2" PIPE - A106-B BE SMLS	442	23210199 ✓	23802059	17-Varela	MW 20_BW	03/06/2024	VT-M-0110		RT: RT-I-0935					
05	S05	BW	2x2" WN FLANGE ASME B16.5 300# A105N RF	CERT. TCM 2310123 ✓		BLD-25-0525-004	17-Varela	MW 20_BW	03/06/2024	VT-M-0110		RT: RT-I-0892					
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; PMI-Positive Material Identification																	
HT-Hardness Test; PN-Pneumatic Test; FT-Ferrites Test																	
Remarks																	
APPROVED QC										APPROVED by Client				APPROVED by 3rd party or AI			
Name: <i>Luca Imoto</i>										Name: <i>RENEBWA. A</i>				Name: <i>Luis Perez</i>			
Date: <i>18/07/2024</i>										Date: <i>18/07/2024</i>				Date: <i>18/07/2024</i>			
Sign: <i>[Signature]</i>										Sign: <i>[Signature]</i>				Sign: <i>[Signature]</i>			





