

TECNIMONT



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-310-000249_RFI3859_MOD-ITP-XL_220
Rev.1			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)

Ion Dragos Andrei
06.08.2024.
On behalf of TCM

SGS
reviewed by
MS 96 1155
witnessed by
JTB 1155
06/08/2024

ZERHEANU ANDREI
06/08/2024
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 Fenneim,	
CONTRACTOR					
COMPANY					
(Free)					

ISO Summary List

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Client TECNIMONT/REPSOL
Local Portugal

Job # 22635

Project 4274 ALBA-I007 Piping Fabrication
% RT/UT
% PT/MT

ISO # 2121-CWS40G02-3
Piping Size/Class 24-B-1

Revision 02
PED Category III
Assessment/Inspection/Results

Spool	Weld#	Joint	Product Description	Sed. N.	Heat #	M.Certificate	FM-Dos	WPS	WebDate/Stamp	VT	NDT-PT/MT	NDT-RT/UT	NDT-PMI/HT	NDT-PN	NDT-FT	Extension 1	Extension 2
06 01	S01	BW	24x24" WN FLANGE ASME B16.5 15# A105N	3403818		BLD-25-052-021	3.Eletrodo - SBX1211788	MW_21_BW	12/04/2024	VT-M-082							
07 01	S03	BW	24" STRAIGHT TEE ASME B16.9 A234-WPB BE	270	946147	CE23007084-3.1.01	17/Vareta - PWX4010501	MW_21_BW	15/04/2024	VT-M-083							
08 01	S04	BW	24" PIPE - A106-B BE SMLS	270	946147	CE23007084-3.1.01	3.Eletrodo - SBX1211788	MW_21_BW	15/04/2024	VT-M-083							
08 01	S04	BW	24" PIPE - A106-B BE SMLS	663	03B00195Y	G2305003-05	17/Vareta - PWX4010501	MW_21_BW	15/04/2024	VT-M-083							
08 01	S04	BW	24" 90LR ELBOW ASME B16.9 A234-WPB BE	364	9230111	CE23007085-3.1.01	17/Vareta - PWX4010501	MW_21_BW	15/04/2024	VT-M-083							
09 01	S05	BW	24" 90LR ELBOW ASME B16.9 A234-WPB BE	364	9230111	CE23007085-3.1.01	3.Eletrodo - SBX1211788	MW_21_BW	18/04/2024	VT-M-086							
10 01	S06	OL	24" PIPE - A106-B BE SMLS	653	03B00195Y	G2305003-05	17/Vareta - PWX4010501	MW_20_SBR	16/04/2024	VT-M-084							
11 01	S08	OL	24x7.5" REDUCING SOCKOLET MSS SP-97 300	653	03B00195Y	G2305003-05	3.Eletrodo - SBX1211788	MW_20_SBR	16/04/2024	VT-M-084							
12 01	S11	SIB	24" PIPE - A106-B BE SMLS	653	03B00195Y	G2305003-05	3.Eletrodo - SBX1211788	MW_20_SBR	16/04/2024	VT-M-084							
13 01	S12	PAD	3" PIPE - A106-B BE SMLS	653	03B00195Y	G2305003-05	3.Eletrodo - SBX1211788	MW_25_FW	17/04/2024	VT-M-085							
14 01	S13	BW	REINFORCED 3" PIPE - A106-B BE SMLS	425	2171207	CE20221756	17/Vareta - PWX4010501	MW_20_SBR	16/04/2024	VT-M-084							
15 01	S14	BW	3x3" WN FLANGE ASME B16.5 15# A105N RF	36	043422	G2305003-05	3.Eletrodo - SBX1211788	MW_21_BW	13/04/2024	VT-M-082							
16 01	S36M	PAD	24x24" WN FLANGE ASME B16.5 15# A105N	663	03B00195Y	G2305003-05	3.Eletrodo - SBX1211788	MW_25_FW	17/04/2024	VT-M-085							
			REINFORCED				17/Vareta - PWX4010501										

Remarks

Notes	APPROVED QC	APPROVED by Client
BW-Butt Weld; FW-Fillet Weld; LW-Lap Weld; SW-Socket Weld; TBW-Butt Weld	Name: <u>REGHE</u> <u>Fernando</u>	Name: <u>Joa</u> <u>Alvarez</u>
PT-Penetrant Test; MT-Magnetic Test; RT-Radiographic Test	Date: 02/02/2024	Date: 06/06/2024
UT-Ultrasonic Test; PMI-Positive Material Identification	Sign: <u>RF</u>	Sign: <u>RF</u>
HT-Hardness Test; PN-Pneumatic Test; FT-Ferrites Test	ac	

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% RT/UT
% PT/MT

Priority 2B

Assessment/Inspection/Results

APPROVED by 3rd party or AI

Name: REGHE Fernando

Date: 06/06/2024

Sign: RF

APPROVED by 3rd party or AI

Name: Joa Alvarez

Date: 06/06/2024

Sign: RF

SGS

SGS

Net 3C 1155

Reviewed by Joa Alvarez

Approved by REGHE Fernando

 TECNIMONT <small>Engineering & Construction</small>	<p style="text-align: center;">Punch List</p> <p style="text-align: center;">PUNCH LIST</p>	<p style="text-align: center;">IDENTIFICATION CODE</p>			
		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33.33%;">SHEET 1 / 1</td> <td style="width: 33.33%;">DOC.CLASS 1</td> <td style="width: 33.33%;">ISSUE 01</td> </tr> </table>	SHEET 1 / 1	DOC.CLASS 1	ISSUE 01
SHEET 1 / 1	DOC.CLASS 1	ISSUE 01			
 MECWIDE <small>Engineering Skills Challenge</small>	<p style="text-align: center;">ISO ID: 2121 - CWS40G02 - 3</p>				

Ion Dragos Andrei
02.08.2024.
On behalf of TCM

NOTES AND REMARKS

ЗЕГИВАНО АДРАДУ
02/08/2024
04 BEHALF OF TCM

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

