

TECNIMONT Tecnímont 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-310-000223_RFI3553_MOD-ITP-XL_220	RFI Nr.: Date :
Unit - Plant Area - Isometric Number - Inspection Package Number IP-WSR-P-310-000223_RFI3553 - IP Spool Release From Workshop			

Sheet 01/01

The Present Inspection Package contains the following Elements:

2211-VRG52A17-3-SP04;2211-VRG52A17-3-SP03;2121-CYG40B01-5-SP08;2121-CYG40B01-5-SP07;2211-CYG40B03-4-SP08;2211-CYG40B03-4-SP07

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
23.07.2024
On behalf of TCM

John Junoja
26/07/2024

Reviewed by
N. 80 1155 Withdrawn by

2024/07/23 Andrei
23/07/2024
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
SUBCONTRACTOR	Date [DD-MMM-YYYY]	Name			Signature
CONTRACTOR	23/07/2024	Paulo Jimenez			QC
COMPANY					
(Free)					

ISO Summary List

22635 / 1912
Page 1
Client TECNIMONT/REPSOL
Local Portugal
Job # 22635
Project 4274 ALBA-1007 Piping Fabrication
% RT/UT
% PT/MT

ISO # 2121-CYG40B01-5
Piping Size/Class 42-1E87
Revision 00
PED Category III
Priority 2B
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
07	S32	BW	42x42° WN FLANGE ASME B16.47-B 300# A10	38	75HC22	225263	21\Varieta F - PVX4712033	MW_22_BW	17/04/2024	BRC-M-024			RT:RT-0708			
07	S32	BW	42° 90 LR EL BOW ASME B16.9.4A20-WP16 BE	80	58131	CE2005163_3.1.01	23Eletrodo F - SBX3911902	S08					RT:RT-0708			
08	S33	BW	42° 90 LR ELBOW ASME B16.9.4A20-WP16 BE	80	58131	CE2005163_3.1.01	21\Varieta F - PVX4712033	MW_22_BW	17/04/2024	BRC-M-024			RT:RT-0708			
08	S34	BW	42x42° WN FLANGE ASME B16.47-B 300# A10	38	75HC22	225263	23Eletrodo F - SBX3911902	S260	20/04/2024	BRC-M-024			RT:RT-0817			
09	S34	BW	42x42° WN FLANGE ASME B16.47-B 300# A10	38	75HC22	225263	21\Varieta F - PVX4712033	MW_22_BW	20/04/2024	BRC-M-024			RT:RT-0817			
10	S35	OL	42° PIPE - A67-1-CC60 BE EFW CL.22 SUPPL	42	VS860278	DSC-23480106	23Eletrodo F - SBX3911902	S260					RT:RT-0817			
10	S35	OL	42° PIPE - A67-1-CC60 BE EFW CL.22 SUPPL	42	VS860278	DSC-23480106	21\Varieta F - PVX4712033	MW_20_SBR	23/04/2024	VT-M-0118			RT:RT-0817			
11	S39	OL	42x75° REDUCING SOCKOLET MSS SP-97 300	CERT.	TOMH12007485XX	2023-06-283-19	23Eletrodo F - SBX3911902	S260					MT:MT-084A			
11	S39	OL	42° PIPE - A67-1-CC60 BE EFW CL.22 SUPPL	42	VS860278	DSC-23480106	21\Varieta F - PVX4712033	MW_20_SBR	23/04/2024	VT-M-0118			MT:MT-084A			
12	S43	BW	42x75° REDUCING SOCKOLET MSS SP-97 300	CERT.	TOMH12007485XX	2023-06-283-19	23Eletrodo F - SBX3911902	S260					MT:MT-084A			
12	S43	BW	42° PIPE - A67-1-CC60 BE EFW CL.22 SUPPL	42	VS860278	DSC-23480106	21\Varieta F - PVX4712033	MW_22_BW	23/04/2024	BRC-M-024			RT:RT-0817			
12	S43	BW	42° 45 LR EL BOW ASME B16.9.4A20-WP16 BE	281	627981	CE200697_3.1.01	23Eletrodo F - SBX3911902	S8_260					RT:RT-0817			
13	S44	BW	42° 45 LR EL BOW ASME B16.9.4A20-WP16 BE	281	627981	CE200697_3.1.01	21\Varieta F - PVX4712033	MW_22_BW	20/04/2024	BRC-M-024			RT:RT-0817			
13	S44	BW	42x42° WN FLANGE ASME B16.47-B 300# A10	38	75HC22	225263	23Eletrodo F - SBX3911902	S08					RT:RT-0817			

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

APPROVED QC

APPROVED by Client

Name: Javier Jiménez
Date: 23/07/2024
Sign: JC

Name:

Date: 23/07/2024

Sign: JR

Name:

Date: 23/07/2024

Sign: JR



Punch List

PUNCH LIST

IDENTIFICATION CODE

SHEET
1 /

T | DOC.CLASS

ISSUE
01



ISO ID: 2121 - CYG40B01-5

Ion Dragos Andrei
23.07.2024.
On behalf of TCIJ

NOTES AND REMARKS

ZEGHEMU ADRAN
23/07/2024
ON BEHALF OF TCM

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

