

TECNIMONT	 REPSOL REPSOL POLIMEROS SA	4274_CONST ALBA PROJECT-PP AND PEL PLANTS	
Tecnimont S.p.A.		Report n° IP-WSR-P-310-000249_RFI3859_MOD-ITP-XL_220	
MOD-ITP-XL_220 RELEASE OF SPOOLS FROM WORKSHOP 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)	Spool Identified (Yes/No/NA)

Ion Dragos Andrei
06.08.2024.
On behalf of TCM


 reviewed by
Nº 96 1155 witness no. 1
JOB NUMBER
06/08/2024

ZERHEANU 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
SUBCONTRACTOR	Date [DD-MMM-YYYY]	Name	Signature		
CONTRACTOR	06-08-2024	Patricia Fennings			
COMPANY					
(Free)					

ISO Summary List

22635 / 1915
Page 1

Client TECNIMONT/REPSOL
Local Portugal

Job # 22635
Project 4274 ALBA-I007 Piping Fabrication

ISO # 2121-CYG40B12-2
Piping Size/Class 6-1E87

Revision 02
PED Category III
Priority 2B
Assessment/Inspection/Results

Spool	Weld#	Joint:	Product Description	Sqtn. N.	Heat #	M.Certificate	Flt.-Dos	WPS	WeldDate/Stamp	VT	NDT-PT/MT	NDT-RT/UT	NDT-PM/HT	NDT-PN	NDT-FT	Extension 1	Extension 2
08 02	\$12	OL	6" PIPE - A106-B BE SMLS	116	23101232 ✓	23503497	17.Vareta - FVX4010501	MM/21_SBR	29/05/2024	VT-M-0118							
08 02	\$15	BW	6x75° REDUCING SOCKET MSS SP-97 3000	425	243011 ✓	CE02216966	20/Eletrodo - SBX26/1248	S08			MT: MT-L085-A						
08 02	\$15	BW	6" PIPE - A106-B BE SMLS	116	23101232 ✓	23503497	17.Vareta - FVX4010501	MM/21_BW	29/05/2024	BR-C-M-107							
08 02	\$15	BW	6" 90 LR ELBOW ASME B16.9 A234-WPB BE S	521	722833 ✓	CE23008036_3.1.91	20/Eletrodo - SBX26/1248	S08			MT: MT-L089-A						
10 03	\$17	BW	6" PIPE - A106-B BE SMLS	116	23101232 ✓	23503497	17.Vareta - FVX4010501	MM/21_BW	29/05/2024	BR-C-M-107							
10 03	\$17	BW	6" 90 LR ELBOW ASME B16.9 A234-WPB BE S	521	722833 ✓	CE23008036_3.1.91	20/Eletrodo - SBX26/1248	S08			MT: MT-L089-A						
11 03	\$18	BW	6" 90 LR ELBOW ASME B16.9 A234-WPB BE S	521	722833 ✓	CE23008036_3.1.91	17.Vareta - FVX4010501	MM/21_BW	30/05/2024	BR-C-M-107							
11 03	\$18	BW	6" PIPE - A106-B BE SMLS	116	23101232 ✓	23503497	20/Eletrodo - SBX26/1248	S08			MT: MT-L089-A						
12 04	\$20	BW	6" 90 LR ELBOW ASME B16.9 A234-WPB BE S	521	722833 ✓	CE23008036_3.1.91	27.Vareta - FVY0311445	MM/21_BW	10/07/2024	BR-C-M-107							
13 05	\$22	BW	6" PIPE - A106-B BE SMLS	116	23101232 ✓	23503497	27.Vareta - FVY0311445	MM/21_BW	10/07/2024	BR-C-M-107							
13 05	\$22	BW	6" 90 LR ELBOW ASME B16.9 A234-WPB BE S	521	722833 ✓	CE23008036_3.1.91	27.Vareta - FVY0311445	MM/21_BW	10/07/2024	BR-C-M-107							
							28										

Remarks

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 by Client

Name: Cecilia Fernández

Date: 02/08/2024

Sign: 

APPROVED by 3rd party or AI

Name: 

Date: 06/08/2024

Sign: 

	Punch List	IDENTIFICATION CODE		
	PUNCH LIST	SHEET 1 / 1	DOC.CLASS 1	ISSUE 01
 <small>Engineering Challenges</small>	ISO ID: 2121 - CYG40B12 - 2			
 <small>Almacenes y Proyectos Norteamericana Industrial</small>				

Ion Dragos Andrei
02.08.2024.
On behalf of VCM

NOTES AND REMARKS

ZEGITEASY HARTRUM
02/03/2024
ON BEHALF OF TCM

✓

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

