TECNIMONT



4274_CONST

ALBA PROJECT-PP AND PEL PLANTS



COMPANY (Free)

recilinont 3.p.A.	SA			
MOD-ITP-XL_220 Rev.1	RELEASE OF SPOO	OLS FROM WORKSHOP	Report n° IP-WSR-P-310-000172_RFI309	0_MOD-ITP-XL_220
			RFI Nr.:	Date :
Unit	-			
Plant Area	-			
Isometric Number				
Inspection Package Number	IP-WSR-P-310-0001	72_RFI3090 - IP Spool Release	From Workshop	

Sheet 01/01

The Present Inspection Package contains the following Elements:

2121-CYG41C07-1-SP02;2121-CYG40B01-9-SP09;1121-HCM24078-3-SP13;1121-BDL40037-1-SP01;1121-HCM24 057-4-SP08;2121-CYG41A06-2-SP04;1121-P31009-1-SP03;1121-HCM24078-3-SP17;1121-HCM24078-3-SP15;212 1-CYG41A04-4-SP07;2121-CYG41A04-4-SP06;2121-CYG40B03-2-SP04;2121-CYG40B17-5-SP10;1121-BDL40037 -1-SP02;2121-CYG41C07-3-SP04;2121-CYG41A02-4-SP05;1121-HCM24057-4-SP09;1121-HCM24078-3-SP16;112 1-HCM24078-3-SP14;2121-CYG41C07-1-SP01;2121-CYG41C04-1-SP01;1121-HCM24070-2-SP04;2121-CYG40B0 3-2-SP03;2121-CYG40B17-5-SP11;1121-HCM24078-3-SP18;2121-CYG41A06-2-SP03;1121-HCM24079-3-SP01

	Ready for				Che	ck List		
Spool No.	destination to: P: Painting (1) W: Wrapping F: Field	NDE Class	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)
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LEGEND OF CHEC	K RESILIT IXI	Checked & NOT Accepted	ı <u> </u>	Checked & Accepted	N.A.	Not Applicable	V / N	ch List luced
		1	Date 1MM-YYYY]	P	Name		Signature	
SUBCONTRA	CTOR	22/0	6/2020	1 lau	a timo le	0		
CONTRACTO	R						00	



ISO Summary List

22635 / 1459

Client TECNIMONT/REPSOL

Local Portugal

Job # 22635

Project 4274 ALBA-1007 Piping Fabrication

% PT/MT

% RT/UT

Priority 2B

			REPLOI	SO # 2121-CYG40B03-2	SYG40B	03-2	بند	Revision 01	n 01				Priorit	Priority 2B			
			<u>Pil</u>	Piping Size/Class		4-1E87	ப	PED Category	atego	= \(\)			As	sessn	nent In:	Assessment Inspection/Results	sults
Spool	Spool Weld#	Joint	Product Description	Seq. N. Heat #	M.Certificate	FM-Dos	WPS	WeldDate/Stamp	5	N TM/Td-TO	TINTA-TON	TH/IMG-TUN TI//T8-TUN TM/TG-TUN	NG-TUN	DT.ET Evten	NOT.ET Extension 1Extension 2	6	
03	808	BW	4x4" WN FLANGE ASME B16.5 300# A105N RF	2		17:Vareta	_	1 00	+-		RT- RT-1-0724				ISIOII I	7110	
			4" PIPE - A106-B BE SMLS	19 23101887	23310548	PVX4010501	-	S287									
04 03	S09	BW 4	4" PIPE - A106-B BE SMLS	19 23101887	23310548	17:Vareta	MW.20_BW	13/05/2024 BRC-M-031	3RC-M-031		RT: RT-I-0681						
	;	_	4x4" WN FLANGE ASME B16.5 300# A105N RF	CERT. TCM2A08426	BLD-25-0525-005	PVX4010501			-						-		
05 04	210	WW A	4x4" WN FLANGE ASME B16.5 300# A105N RF 4" PIPF - A106-R RF SMI S	CERT. TCM 2A08426	BLD-25-0525-005	17:Vareta	MW.20_BW	13/05/2024 BRC-M-031	3RC-M-031		RT: RT-I-0681						
06 04	211	7	4 - 11 E - 7100-B BE SMI S	-	23310548	17.Vorota	MANA OC COD		- M 0440	1							
	5		4x1.5" REDUCING SOCKOLET MSS SP-97 3000		CE/2022/1596	PVX4010501	VIDO_02.WIW	S287		MT: MT-I-083-A							
07 04	S13	OL 4	4" PIPE - A106-B BE SMLS		ĺ	17:Vareta	MW.20_SBR	13/05/2024 VT-M-0118	/T-M-0118					i i			
	č	4	4x1.5" REDUCING SOCKOLET MSS SP-97 3000	425 20/79346	CE/2022/1596	PVX4010501	1	S287		MT: MT-I-083-A							
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Notes	<i>y</i>			Remarks				APPROVED OC		2	JQ V	ADDOOVED by Clips	- 10		YOUGH		
BW-B	utt Weld;	FW-Fillet V	BW-Butt Weld; FW-Fillet Weld; LW-Lap Weld; SW-Socket Weld; TBW-Tee Butt Weld				1 2	7			2	200	LT A IL		AL AL	AFFROVED by 3rd party or Al	3
PT-P	enetrant	t Test; MT	PT-Penetrant Test; MT-Magnetic Test; RT-Radiographic Test				<u> </u>	3	Ja Di	moto			APPENCY.	_ (Name:	Son fried	
		1						Date:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	JENE CIXIO	Date.	1	101/JON	のスク	Date.	2.10/10/2	

NoBo 1155 I witnessed to

21/06/2024

Date: Sign:

Date: Sign:

200190000

Date:

HT-Hardness Test; PN-Pneumatic Test; FT-Ferrites Test UT-Ultrasonic Test; PMI-Positive Material Identification

TECNIMONT	Punch List PUNCH LIST	IDE	ENTIFICATION CO	ODE
		SHEET 1/1	DOC.CLASS 1	ISSUE 01
MECWIDE IMPROVEMENT Network Manthul	ISO ID: 2121-CYG40B03-2			

No.	Field	Desc	ripton	Date	Completed
		NO COM	MENTS		
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		DATE (dd-Mmm-YYYY)	NAME	SIGNATU	RE
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