

 Tecnimont S.p.A.	 REPSOL POLIMEROS SA	4274_CONST ALBA PROJECT-PP AND PEL PLANTS	
MOD-ITP-XL_220 RELEASE OF SPOOLS FROM WORKSHOP Rev.1		Report n° <b>IP-WSR-P-310-000238_RFI3723_MOD-ITP-XL_220</b>	
		RFI Nr.: _____	Date : _____
Unit -			
Plant Area -			
Isometric Number			
Inspection Package Number <b>IP-WSR-P-310-000238_RFI3723 - IP Spool Release From Workshop</b>			

Sheet 01/01

The Present Inspection Package contains the following Elements:

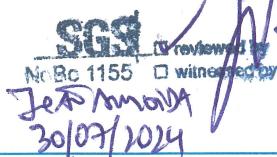
2121-ET40A01-2-SP03;2121-CYG41C03-3-SP02;2121-CYG41C03-3-SP01;2121-FL91L05-3-SP04;2121-FL91L05-3-SP03;2121-FL91L04-3-SP04;2121-FL91L04-3-S  
P03;2121-FL91L04-2-SP01;2121-FL91L04-1-SP02;2121-CYG41C03-2-SP02;2121-CYG41A02-2-SP02;2121-FL40C014-SP06;2121-FL40C014-SP05;2121-VRG41B  
09-1-SP03;2121-VRG41B09-1-SP02;2121-VRG41B09-1-SP01;2121-CYG41A06-1-SP06;2121-CYG41A06-1-SP05;2121-CYG40B03-4-SP07;2121-ET40F04-4-SP08;  
121-ET40F04-4-SP07;2121-CYG40B19-5-SP10;2121-COM40A01-8-SP13;2121-COM40A01-8-SP12;2121-COM40A01-8-SP11;2121-COM40A01-8-SP10;2121-COM4  
0A01-7-SP14 ZZ;2121-COM40A01-3-SP16;2121-COM40A01-3-SP15

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

29.07.2024

On behalf of TCM



REG#BAVU ADRIANU  
29/07/2024  
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
CONTRACTOR				
COMPANY				
(Free)				

# ISO Summary List

# 22635 / 1461  
Page 1

Client TECNIMONT/REPSOL  
Local Portugal

Job # 22635  
Project 4274 ALBA-1007 Piping Fabrication

% RT/UT  
% PT/MT

ISO # 2121-CYG40B03-4  
Piping Size/Class 4-1E87

Revision 01  
PED Category II

Priority 2B  
Assessment Inspection/Results

Spec	Weld#	Joint	Product Description	Seq. N.	Heat #	M.Certificate	FM-Dos	WPS	WeldDate/Stamp	WT	NDT-PT/MT	NDT-RT/UT	NDT-PMI/HT	NDT-PN	NDT-FT	Extension 1	Extension 2
02	S22	BW	4" 90 LR ELBOW ASME B16.9 A234-WPB BE S	341	A7357	CE23004203_31_01	17/Varela	PVX4010501	MW_20_BW	28/05/2024	BR-C-M-057	RT: RT-J0754					
03	S23	BW	4" PIPE - A105-BE SMLS	19	23101887	23310548			MW_20_BW	28/05/2024	BR-C-M-057	RT: RT-J0754					
04	S24	BW	4" 90 LR ELBOW ASME B16.9 A234-WPB BE S	341	A7357	CE23004203_31_01	17/Varela	PVX4010501	MW_20_BW	29/05/2024	BR-C-M-057	RT: RT-J0754					
05	S25	BW	4" PIPE - A105-BE SMLS	19	23101887	23310548		PVX4010501	MW_20_BW	28/05/2024	BR-C-M-057	RT: RT-J0754					
			4x4" WN FLANGE ASME B16.5 300# A105N RF	37	07EE23	224997		PVX4010501	MW_20_BW	28/05/2024	BR-C-M-057	RT: RT-J0754					

Notes	Remarks	APPROVED QC	APPROVED by Client
BW-Butt Weld; FW-Fillet Weld; LV-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	Name: <i>Cátia Faria</i> Date: <i>26/07/2024</i> Sign: <i>qc</i>	Name: <i>Jeanne Ang</i> Date: <i>26/07/2024</i> Sign: <i>ac</i>	Name: <i>João Muniz</i> Date: <i>30/07/2024</i> Sign: <i>SG</i>



## Punch List

## PUNCH LIST

## IDENTIFICATION CODE

SHEET 1 / 1	DOC.CLASS 1	ISSUE 01
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ISO ID: 2121 - CYG40B03 - 4

Ion Dragos Andrei  
26.07.2024  
On behalf of FPCM M.

## NOTES AND REMARKS

ZEGHB AND ADRIAN  
26/07/2024  
ON BEHALF OF TCM

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

