

 Tecnimont S.p.A.	 REPSOL POLIMEROS SA	4274_CONST ALBA PROJECT-PP AND PEL PLANTS	
MOD-ITP-XL_220 Rev.1		RELEASE OF SPOOLS FROM WORKSHOP	Report n° IP-WSR-P-310-000204_RFI3427_MOD-ITP-XL_220
		RFI Nr.:	Date :
Unit -			
Plant Area -			
Isometric Number			
Inspection Package Number IP-WSR-P-310-000204_RFI3427 - IP Spool Release From Workshop			

Sheet 01/01

The Present Inspection Package contains the following Elements:


2121-VA40U06-1-SP01;2121-VA40U04-1-SP01;2121-CYG41C03-4-SP03;2121-CYG41D01-1-SP01;2121-CYG41C07-2-SP04;2121-CYG41C07-2-SP03;2121-CYG41B01-1-SP01;2121-CYG41A07-4-SP07;2121-CYG41A07-4-SP06;2121-ET40A07-4-SP07;2121-CYG40B01-14-SP14;2121-CYG40B01-13-SP13;2121-CYG40B01-12-SP01;2121-PE41D02-3-SP12;2121-PE41D02-3-SP11;2121-PE41D02-3-SP10;2121-PE41D02-3-SP09;2121-PE41D02-3-SP08;2121-VRG41B13-3-SP01;2121-CYG40B04-4-SP03;2121-CYG40B04-4-SP02;2121-CYG40B04-4-SP01;2121-PE41D01-1-SP03;2121-CYG41C06-2-SP04;2121-CYG41C06-2-SP03;2121-CWR40B02-4-SP09;2121-CWR40B02-4-SP08

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
16.07.2024.
On behalf of TCM

SGS
NoBo 1155
16/07/2024

2024 HEAVY ADRIAN
16/07/2024
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 Purch List Produced
	Date [DD-MMM-YYYY]	Name	Signature	
SUBCONTRACTOR	16/07/2024	Ion Dragos Andrei		
CONTRACTOR				
COMPANY				
(Free)			QC	

ISO Summary List

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Client **TECNIMONT/REPSOL**

Local **Portugal**

Job # **22635**

Project **4274 ALBA-I007 Piping Fabrication**

ISO # **2121-CYG41C07-2**

Piping Size/Class **3-1E64**

Revision **00**

PED Category **III**


Priority **2B**

Assessment **Inspection/Results**

% RT/UT
% PT/MT

Spec	Weld#	Joint	Product Description	Seq. N.	Heat #	M. Certificate	FM-Dos	WPS	Weld Date/Stamp	VT	NDT-PT/MT	NDT-RT/UT	NDT-PMI/HT	NDT-PN	Extension 1	Extension 2
02	S08	BW	3" 90 LR ELBOW ASME B16.9 A234-WPB BE S	606	17357 ✓	CE23005901_3.1.01 02-23-22365	17-Varela PXX4010501	MW 20_BW	27/05/2024 S260	VT-M-0106		RT: RT-0886				
03	S09	BW	3" PIPE - A106-B BE SMLS	CERT. TCM 733038	✓	02-23-22365	17-Varela PXX4010501	MW 20_BW	30/05/2024 S260	VT-M-0108		RT: RT-0886				
04	S10	BW	3" 90 LR ELBOW ASME B16.9 A234-WPB BE S	606	17357 ✓	CE23005901_3.1.01 02-23-22365	17-Varela PXX4010501	MW 20_BW	27/05/2024 S260	VT-M-0106		RT: RT-0887 ✓				
05	S11	BW	3" PIPE - A106-B BE SMLS	CERT. TCM 733038	✓	02-23-22365	17-Varela PXX4010501	MW 20_BW	27/05/2024 S260	VT-M-0106		RT: RT-0886				
06	S12	BW	3" 45 LR ELBOW ASME B16.9 A234-WPB BE S	394	215148 ✓	CE23004163_3.1.01 02-23-22365	17-Varela PXX4010501	MW 20_BW	30/05/2024 S260	VT-M-0108		RT: RT-0887 ✓				
07	S13	BW	3x3" WN FLANGE ASME B16.5 300# A105N RF	36	70HC22 ✓	225129	17-Varela PXX4010501	MW 20_BW	31/05/2024 S260	VT-M-0109		RT: RT-0903				
08	S14	BW	3" PIPE - A106-B BE SMLS	CERT. TCM 733038	✓	02-23-22365	17-Varela PXX4010501	MW 20_BW	31/05/2024 S260	VT-M-0109		RT: RT-0903				
			3x3" WN FLANGE ASME B16.5 300# A105N RF	36	70HC22 ✓	225129										

Notes	Remarks	APPROVED QC	APPROVED by Client	APPROVED by 3rd party or AI
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		Name: <i>Heitor Jimeno</i> Date: <i>16/09/2024</i> Sign: <i>[Signature]</i>	Name: <i>286 HERNANDEZ</i> Date: <i>16/09/2024</i> Sign: <i>[Signature]</i>	Name: <i>JOSé GUNNAR</i> Date: <i>16/07/2024</i> Sign: <i>[Signature]</i>

SGS

revised by
NCC 1155 □ witness

