

 Tecnimont S.p.A.	 REPSOL 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-310-000250_RFI3873_MOD-ITP-XL_220 RFI Nr.: Date :
Unit - Plant Area - Isometric Number - Inspection Package Number IP-WSR-P-310-000250_RFI3873 - IP Spool Release From Workshop			

Sheet 01/01

The Present Inspection Package contains the following Elements:

2121-VRG41B10-1-SP01;2121-CT49A09-1-SP02;2121-CT49A09-1-SP03;1121-P40030-4-SP08;2121-CT49A09-1-SP01;2121-CYG40B12-1-SP02;1121-P40030-4-SP07;2121-CYG40B01-3-SP03;2121-CYG40B01-3-SP04;2121-CYG40B12-1-SP01;2121-CYG40C05-12-SP09;2121-CYG40B02-3-SP04;2121-CYG40B19-7-SP13;2121-CYG40B17-1-SP01;2121-CYG40B17-1-SP12;2121-CYG40B19-6-SP11;2121-CYG40B19-6-SP12;1121-P23021-2-SP03;1121-P23021-2-SP04;2121-CYG40B17-1-SP02

2

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


NoBo 1155

06/08/2024

2024/08/06 HADIANU
06/08/2024
04 DR 022 F 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 Product
SUBCONTRACTOR	Date [DD-MMM-YYYY]	Name		Signature QC	
CONTRACTOR					
COMPANY					
(Free)					

ISO Summary List

ISO # 2121-CYG40C05-12 Piping Size/Class 2-1E22												# 22635 / 1463	
Revision 00 PED Category III												Priority 2B Assessment/Inspection/Results	
Client TECNIMONT/REPSOL Local Portugal Project 4274 ALBA-1007 Piping Fabrication												% RT/UT	% PT/MT
Spool 01/09	Weld# S41	Joint BW	Product Description 2x2" WN FLANGE ASME B16.5 300# A105N RF 2" PIPE - A106-B BE SMLS	Seq. N. 442	Heat # 2321099 ✓	M.Certificate BLD-25405-004 23602699	F.M.-DOS CERT. ICM230123 ✓	WPS 17/Varela PVX4010501	WeldDate/Stamp MM/20_BW 13/05/2024	VT S71	PRC-N4019	NDT-PT/MT NDT-RT/UT NDT-PMI/HFT NDT-PN NDT-FT	NDT-Extension 1/Extension 2
Notes												APPROVED by Client	APPROVED by 3rd party or Al
BW=Butt Weld; F.W.=Filler Weld; L.W.=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: Colvin J. Smith	Name: 2023-08-01 J. U. J.
												Date: 05/08/2024	Date: 06/08/2024
												Sign: 	Sign: 
												Reviewed by:  Name: BC 1155 <input type="checkbox"/> Witnessed by:	Reviewed by:  Name: BC 1155 <input type="checkbox"/> Witnessed by:

 TECNIMONT Engineering. Challenge.	Punch List	IDENTIFICATION CODE		
	PUNCH LIST	SHEET 1 / 1	DOC. CLASS 1	ISSUE 01
 MECWIDE Engineering. Challenge.  AMPYER Motivation Industrial	ISO ID: 2121 - CYG40C05 - 12			

No.	Field		Date	Completed
		NO COMMENTS		

Ion Dragos Andrei
05.08.2024
On behalf of VCM

NOTES AND REMARKS

DESHBANU ADDAAN
09/08/2024
04 DEHAR DR TCA

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

