

 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° IP-WSR-P-310-000238_RFI3723_MOD-ITP-XL_220		
		RFI Nr.:	Date :	
Unit -				
Plant Area -				
Isometric Number				
Inspection Package Number IP-WSR-P-310-000238_RFI3723 - IP Spool Release From Workshop				

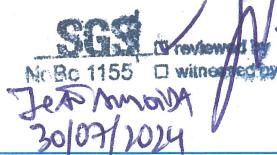
Sheet 01/01

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-FL40C01-4-SP06;2121-FL40C01-4-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;2
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

2024-07-29 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	Signature  QC	
CONTRACTOR	26/07/2024	Certificare		
COMPANY				
(Free)				

ISO Summary List

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Page 1

% RT/UT
% PT/MT

ISO # 2121-ET40F04-4
Piping Size/Class 3-1E21
Revision 01
PED Category II
Priority 2B
Assessment Inspection/Results

Spool	Weld#	Joint	Product Description	Seq. N.	Heat #	M.Certificate	FMI-Dos	WPS	WeldDate/Stamp	VT	NDT-PT/MT	NDT-RT/UT	NDT-PMI/HT	NDT-PN	NDT-FT	Extension 1	Extension 2
10 07	S35	BW	3" PIPE - A106-B BE SMLS	CERT. TOM 733038	-	02322365	17/Varela	MW_20_BW	20/05/2024	S46							
			3" 45 LR ELBOW ASME B16.9 A234-WPB BE S	394	215148	CE23004163 3.1.01	PVX4010501										
			3" 45 LR ELBOW ASME B16.9 A234-WPB BE S	394	215148	CE23004163 3.1.01	17/Varela	MW_20_BW	17/05/2024	S46							
11 07	S36	BW	3" PIPE - A106-B BE SMLS	CERT. TOM 733038	-	02322365	PVX4010501										
			3" 90 LR ELBOW ASME B16.9 A234-WPB BE S	606	17357	CE23006501 3.1.01	17/Varela	MW_20_BW	17/05/2024	S46							
12 08	S38	BW	3" PIPE - A106-B BE SMLS	CERT. TOM 733038	-	02322365	PVX4010501										
			3" 90 LR ELBOW ASME B16.9 A234-WPB BE S	606	215148	CE23006501 3.1.01	17/Varela	MW_20_BW	17/05/2024	S46							
13 08	S39	OL	3" PIPE - A106-B BE SMLS	CERT. TOM 733038	-	02322365	17/Varela	MW_20_SBR	17/05/2024	S46							
			3" PIPE - A106-B BE SMLS	425	244301	CE20221596	PVX4010501										
14 08	S41	BW	3" REDUCING SOCKET MSS SP-97 3000	CERT. TOM 733038	-	02322365	17/Varela	MW_20_BW	17/05/2024	S46							
			3" PIPE - A106-B BE SMLS	577	620781	CE23006517 3.1.01	PVX4010501										
15 08	S42	BW	3" STRAIGHT TEE ASME B16.9 A234-WPB BE	CERT. TOM 733038	-	02322365	17/Varela	MW_20_BW	17/05/2024	S46							
			3" STRAIGHT TEE ASME B16.9 A234-WPB BE	577	620781	CE23006517 3.1.01	PVX4010501										
16 08	S43	BW	3" PIPE - A106-B BE SMLS	CERT. TOM 733038	-	02322365	17/Varela	MW_20_BW	17/05/2024	S46							
			3" PIPE - A106-B BE SMLS	606	17357	CE23006501 3.1.01	PVX4010501										

Notes

BWW-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-Ferries Test

APPROVED by Client
Name: Edoardo A.
Date: 26/07/2024
Sign: AC

APPROVED by 3rd party or AI
Name: Jon Knutson
Date: 30/07/2024
Sign: JK

Reviewed by
SGS / SGS
Name: SGS
Date: 30/07/2024
Sign: SGS
Note: SGS reviewed by witnessed by



Punch List

PUNCH LIST

IDENTIFICATION CODE

SHEET 1 / 1	DOC.CLASS 1	ISSUE 01
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ISO ID: 2121 - ET40F04 - 4

Ion Dragos Andrei
26.07.2024.
On behalf of TCM

NOTES AND REMARKS

~~2006 HR3 AND ANGELA
26/07/2024
ONE PER HALF OF TCM~~

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

