

		4274_CONST ALBA PROJECT-PP AND PEL PLANTS	
Tecnímont S.p.A.	REPSOL POLIMEROS SA		
MOD-ITP-XL_220 RELEASE OF SPOOLS FROM WORKSHOP Rev.1		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

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
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				
COMPANY				
(Free)				

ISO Summary List

22635 / 1910

Page 1

Client TECNIMONT/REPSOL				Job # 22635				% RT/UT			
Local Portugal				Project 4274 ALBA-I007 Piping Fabrication				% PT/MT			
ISO # 2121-CYG40B01-3				Revision 00				Priority 2B			
Piping Size/Class 42-1E87				PED Category III				Assessment Inspection/Results			

Spool	Weld#	Joint	Product Description	Seq. N.	Heat #	M.Certificate	FM-Dos	WPS	WeldDate/Stamp	VT	NDT-PT/MT	NDT-RT/UT	NDT-PMI/HT	NDT-PN	NDT-FT	Extension 1	Extension 2		
03	03	S12	BW 42x42" WN FLANGE ASME B16.47-B 300# A10 42" PIPE - A671-CC60 BE EFW CL.22 SUPPL	38	75HC22	225263	13:Eletrodo F - SFS45132 42: VK641507 DSC-23-080-06	MW.22_BW	28/06/2024 BRC-M-111 S338		RT: RT-I-0986	HT: HT-M-044-A							
04	03	S13	OL 42" PIPE - A671-CC60 BE EFW CL.22 SUPPL 42x8" REDUCING WELDOLET MSS SP-97 A105N CERT. TCM 17/81157 CE/2023/210	42	VK641507	DSC-23-080-06	13:Eletrodo F - SFS45132 25:Vareta - PVY1211846	MW.20_SBR	26/06/2024 S208	MT: MT-I-087-A	HT: HT-M-044-A								
05	03	S14	BW 42x8" REDUCING WELDOLET MSS SP-97 A105N CERT. TCM 17/81157 CE/2023/210 8x8" WN FLANGE ASME B16.5 300# A105N RF CERT. TCM 2A08426 BLD-25-0525-005	42	VK641507	DSC-23-080-06	13:Eletrodo F - SFS45132 25:Vareta - PVY1211846	MW.21_BW	03/07/2024 BRC-M-111 S338		RT: RT-I-0988	HT: HT-M-044-A							
07	03	S16	OL 42" PIPE - A671-CC60 BE EFW CL.22 SUPPL 42x7.5" REDUCING SOCKOLET MSS SP-97 300 CERT. TCM H12007465XX 2023-06-283-19	42	VK641507	DSC-23-080-06	13:Eletrodo F - SFS45132 25:Vareta - PVY1211846	MW.20_SBR	25/06/2024 S338	MT: MT-I-087-A	HT: HT-M-044-A								
08	03	S18	OL 42" PIPE - A671-CC60 BE EFW CL.22 SUPPL 42x8" REDUCING WELDOLET MSS SP-97 A105N CERT. TCM 17/81157 CE/2023/210	42	VK641507	DSC-23-080-06	13:Eletrodo F - SFS45132 25:Vareta - PVY1211846	MW.20_SBR	25/06/2024 S338	MT: MT-I-087-A	HT: HT-M-044-A								
09	03	S19	BW 42x8" REDUCING WELDOLET MSS SP-97 A105N CERT. TCM 17/81157 CE/2023/210 8x8" WN FLANGE ASME B16.5 300# A105N RF CERT. TCM 2A08426 BLD-25-0525-005	42	VK641507	DSC-23-080-06	13:Eletrodo F - SFS45132 25:Vareta - PVY1211846	MW.21_BW	03/07/2024 BRC-M-111 S338		RT: RT-I-0988	HT: HT-M-044-A							
10	03	S20	OL 42" PIPE - A671-CC60 BE EFW CL.22 SUPPL 42x8" REDUCING WELDOLET MSS SP-97 A105N CERT. TCM 17/81157 CE/2023/210	42	VK641507	DSC-23-080-06	13:Eletrodo F - SFS45132 25:Vareta - PVY1211846	MW.20_SBR	24/06/2024 S208	MT: MT-I-086-A	HT: HT-M-044-A								
11	03	S21	BW 42x8" REDUCING WELDOLET MSS SP-97 A105N CERT. TCM 17/81157 CE/2023/210 8x8" WN FLANGE ASME B16.5 300# A105N RF CERT. TCM 2A08426 BLD-25-0525-005	42	VK641507	DSC-23-080-06	13:Eletrodo F - SFS45132 25:Vareta - PVY1211846	MW.21_BW	03/07/2024 BRC-M-111 S208		RT: RT-I-0988	HT: HT-M-044-A							
12	04	S23	BW 42" PIPE - A671-CC60 BE EFW CL.22 SUPPL 42" 90 LR ELBOW ASME B16.9 A420-WPL6 BE	42	VK641507	DSC-23-080-06	13:Eletrodo F - SFS45132 25:Vareta - PVY1211846	MW.22_BW	20/06/2024 S8_260		RT: RT-I-01025	HT: HT-M-044-A							
13	04	S24	BW 42" 90 LR ELBOW ASME B16.9 A420-WPL6 BE 42x42" WN FLANGE ASME B16.47-B 300# A10	80	58131	CE23005153_3.1_01	13:Eletrodo F - SFS45132 25:Vareta - PVY1211846	MW.22_BW	21/06/2024 S8_260		RT: RT-I-0978	HT: HT-M-044-A							

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		Name: <i>Cátia Ferreira</i>	Name: <i>Engº Edval U.A.</i>	Name: <i>José M. Gonçalves</i>
PT-Penetrant Test; MT-Magnetic Test; RT-Radiographic Test		Date: <i>06/08/2024</i>	Date: <i>06/08/2024</i>	Date: <i>06/08/2024</i>
UT-Ultrasonic Test; PMI-Positive Material Identification		Sign: <i>[Signature]</i>	Sign: <i>[Signature]</i>	Sign: <i>[Signature]</i>
HT-Hardness Test; PN-Pneumatic Test; FT-Ferrites Test		QC		

	Punch List	IDENTIFICATION CODE		
	PUNCH LIST	SHEET 1 / 1	DOC.CLASS 1	ISSUE 01
	ISO ID: 2121 - CYG40B01 - 3			
				

No.	Field		Date	Completed
		XO COMBATS		

Ion Dragos Andrei
05.08.2024
On behalf of TCMF

NOTES AND REMARKS

ZEGHEEDO ADDDU
05/08/2024
ON BEHALF OF TDF

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

