

 Tecnímont S.p.A.	 REPSOL 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			

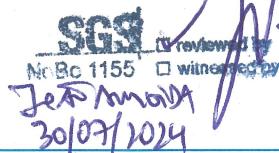
Sheet 01/01

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
29/07/2024
ON THE NAME OF SGS

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	carica funziona		
COMPANY				
(Free)				

ISO Summary List

							% RT/UT	% PT/MT

ISO # 2121-COM40A01-8		Piping Size/Class 2-1E21		Revision 01		Priority 2B		Assessment/Inspection/Results	
				PED Category II					

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	
21 10	S61	BW	2x1" ECCENTRIC SWAGE MSS SP-95 - A234-W	427	23210199~	CE202379	17-Vareta	PVX4010501	MW20_BW	13/05/2024	VT-M-098						
			2x1" PIPE - A106-B BE SMLS	442	23210199~	23602059			MW20_SBR	13/05/2024	VT-M-098						
	22 10	S62	OL	2x1" PIPE - A106-B BE SMLS	442	23210199~	23602059		MW20_BW	13/05/2024	VT-M-098						
			2x1.5" REDUCING SOCKOLET MSS SP-97 3000	442	CERT. TCM/H2020465XX~	2023-03-25:21	17-Vareta	PVX4010501	MW20_BW	13/05/2024	VT-M-098						
	23 10	S64	BW	2x1" PIPE - A106-B BE SMLS	442	23210199~	23602059		MW20_BW	13/05/2024	VT-M-098						
			2x2" 90 LR ELBOW ASME B16.9 A234-WPB BE S	339	73~	CE2009195_3..1_01	17-Vareta	PVX4010501	MW20_BW	13/05/2024	VT-M-098						
	24 10	S65	BW	2x2" 90 LR ELBOW ASME B16.9 A234-WPB BE S	339	73~	CE2009195_3..1_01	17-Vareta	PVX4010501	MW20_BW	13/05/2024	VT-M-098					
			2x1" PIPE - A106-B BE SMLS	442	23210199~	23602059		MW20_BW	13/05/2024	VT-M-098							
	25 10	S66	BW	2x1" PIPE - A106-B BE SMLS	442	23210199~	23602059		MW20_BW	13/05/2024	VT-M-098						
			2x2" WN FLANGE ASME B16.5 300# A105N RF	CERT. TCM/2301023~	BLD-25-0525-004	PVX4010501	17-Vareta	PVX4010501	MW20_BW	13/05/2024	VT-M-098						
	26 11	S67	BW	2x2" WN FLANGE ASME B16.5 300# A105N RF	CERT. TCM/2301023~	BLD-25-0525-004	PVX4010501	17-Vareta	PVX4010501	MW20_BW	13/05/2024	VT-M-098					
			2x1" PIPE - A106-B BE SMLS	442	23210199~	23602059		MW20_SBR	13/05/2024	VT-M-098							
	27 11	S68	OL	2x1" PIPE - A106-B BE SMLS	442	23210199~	23602059		MW20_SBR	13/05/2024	VT-M-098						
			2x1.5" REDUCING SOCKOLET MSS SP-97 3000	CERT. TCM/H2020465XX~	2023-06-28:3-16	17-Vareta	PVX4010501	MW20_SW	13/05/2024	VT-M-098							
	28 11	S72	SW	2x1" PIPE - A106-B BE SMLS	442	23210199~	23602059		MW20_SW	13/05/2024	VT-M-098						
			2x1.5" ECCENTRIC SWAGE MSS SP-95 - A234	CERT. TCM/H2020465XX~	2023-06-28:3-49	17-Vareta	PVX4010501	MW20_BW	13/05/2024	VT-M-098							
	29 12	S75	BW	2x1.5" ECCENTRIC SWAGE MSS SP-95 - A234	CERT. TCM/H2020465XX~	2023-06-28:3-49	17-Vareta	PVX4010501	MW20_BW	13/05/2024	VT-M-098						
			2x1" PIPE - A106-B BE SMLS	442	23210199~	23602059		MW20_SBR	13/05/2024	VT-M-098							
	30 12	S76	OL	2x1" PIPE - A106-B BE SMLS	442	23210199~	23602059		MW20_SBR	13/05/2024	VT-M-098						
			2x2.75" REDUCING SOCKOLET MSS SP-97 3000	CERT. TCM/H2020465XX~	2023-06-28:3-16	17-Vareta	PVX4010501	MW20_BW	13/05/2024	VT-M-098							
	31 12	S80	BW	2x2" PIPE - A106-B BE SMLS	442	23210199~	23602059		MW20_BW	13/05/2024	VT-M-098						
			2x2" WN FLANGE ASME B16.5 300# A105N RF	CERT. TCM/2301023~	BLD-25-0525-004	PVX4010501	17-Vareta	PVX4010501	MW20_BW	13/05/2024	VT-M-098						
	32 13	S81	BW	2x2" WN FLANGE ASME B16.5 300# A105N RF	CERT. TCM/2301023~	BLD-25-0525-004	PVX4010501	17-Vareta	PVX4010501	MW20_BW	13/05/2024	VT-M-098					
			2x1" PIPE - A106-B BE SMLS	442	23210199~	23602059		MW20_BW	13/05/2024	VT-M-098							
	33 13	S82	BW	2x1" PIPE - A106-B BE SMLS	442	23210199~	23602059		MW20_BW	13/05/2024	VT-M-098						
			2x2" PIPE - A106-B BE SMLS	442	23210199~	23602059		MW20_BW	13/05/2024	VT-M-098							
	34 13	S83	BW	2x2" PIPE - A106-B BE SMLS	339	73~	CE2009195_3..1_01	17-Vareta	PVX4010501	MW20_BW	13/05/2024	VT-M-098					
			2x2" 90 LR ELBOW ASME B16.9 A234-WPB BE S	339	73~	CE2009195_3..1_01	17-Vareta	PVX4010501	MW20_BW	13/05/2024	VT-M-098						
			2x2" 90 LR ELBOW ASME B16.9 A234-WPB BE S	442	23210199~	23602059		MW20_BW	13/05/2024	VT-M-098							
			2x1" PIPE - A106-B BE SMLS	442	23210199~	23602059		MW20_BW	13/05/2024	VT-M-098							

Notes	Remarks	APPROVED QC	APPROVED by Client	APPROVED by 3rd party or AI
BW-Ball Weld; FW-Fillet Weld; LW-Lap Weld; SW-Socket Weld; TBW-Tee Butt Weld	Name: <i>António Faria</i>	Date: <i>26/07/2014</i>	Name: <i>João Andrade</i>	Date: <i>26/07/2014</i>
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				

Rev. 01
Nº BC 1155 □ witness by
SGM □ witness by
Nº BC 1155 □ witness by

Sign: *[Signature]*



Punch List

PUNCH LIST

IDENTIFICATION CODE

SHEET 1/1	DOC.CLASS 1	ISSUE 01
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ISO ID: 2121 - COM40A01 - 8

Ion Dragos Andrei
26.07.2024.
On behalf of TCM

NOTES AND REMARKS

~~REGISTRATION NUMBER
26/07/2009
ON BEHALF OF TCM~~

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

