

 Tecnimont 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


No BC 1155 witnessed by
JEP/Ana/DA
30/07/2024

2024/07/29 AM
29/07/2024
ON BEHALF OF TCM

LEGEND OF CHECK RESULT	<input checked="" type="checkbox"/> Checked & NOT Accepted	<input 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	caribicfunina	
COMPANY					
(Free)					

ISO Summary List

22635 / 1468
Page 1
% RT/UT
% PT/MT

Client TECNIMONT/REPSOL
Local Portugal

Job # 22635
Project 4274 ALBA-I007 Piping Fabrication

ISO # 2121-CYG41A06-1
Piping Size/Class 3-1E64

Revision 01
PED Category II
Priority 1
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-PN	NDT-PMI/HT	NDT-FN	Extension 1	Extension 2
02	S17	BW	WN FLANGE ASME B16.5 300# A105N RF BE 12	CERT. TON 240426 -	BLD25-0525-005	27:Vareta	PVY03111445	MW20_BW	28/06/2024	VT-M-0129	-	-	-	-	-	RT-RT-01050	-
03	S18	BW	PIPE - A105-BE SMLS	460	23210199 -	23602081 -	PVY03111445	MW20_BW	28/06/2024	VT-M-0129	-	-	-	-	-	RT-RT-01050	-
04	S20	BW	45 LR ELBOW ASME B16.9 A234-WPB BE SMLS	460	23210199 -	23602081 -	CE23004163_3.1.01	MW20_BW	02/07/2024	VT-M-0130	-	-	-	-	-	RT-RT-1-1032	-
06	S22	BW	90 LR ELBOW ASME B16.9 A234-WPB BE SMLS	394	215148 -	23210199 -	PVY03111445	MW20_BW	02/07/2024	VT-M-0130	-	-	-	-	-	RT-RT-1-1032	-
			PIPE - A105-BE SMLS	460	23210199 -	23602081 -	PVY03111445	MW20_BW	02/07/2024	VT-M-0130	-	-	-	-	-	RT-RT-1-1033	-
			PIPE - A105-BE SMLS	606	17357 -	CE23004561_3.1.01	PVY03111445	MW20_BW	02/07/2024	VT-M-0130	-	-	-	-	-	RT-RT-1-1033	-
			WN FLANGE ASME B16.5 300# A105N RF BE 12	460	23210199 -	23602081 -	PVY03111445	MW20_BW	02/07/2024	VT-M-0130	-	-	-	-	-	RT-RT-1-1033	-
				CERT. TON 240426 -	BLD25-0525-006			S71									

Notes

BW-Butt Weld; FW-Fillet Weld; LVN-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; FN-Pneumatic Test; FT-Ferrites Test

APPROVED QC

Name: *Carlos J. Jimenez*
Date: *26/07/2024*
Sign: *cc*

APPROVED by Client

Name: *José António*
Date: *30/07/2024*
Sign: *JA*

APPROVED by 3rd party or AI

Name: *SGS*
Date: *30/07/2024*
Sign: *SGS*

Nº BC 1155 witnessed reviewed signed



Punch List

PUNCH LIST

IDENTIFICATION CODE

SHEET 1 / 1	DOC.CLASS 1	ISSUE 01
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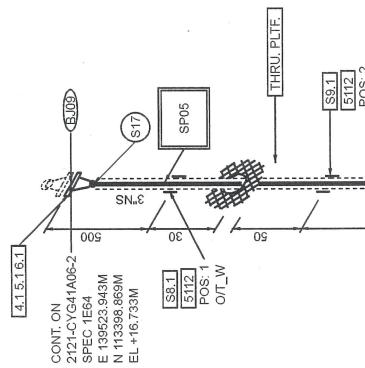
ISO ID: 2121 - CYG41A06 - 1

Ion Dragos Andrei
26.07.2024.
On behalf of TCM.

NOTES AND REMARKS

ZEGENBACH HADIAN
26/07/2024
OM DE HALE OF TCM

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



ALL BE CHECKED IN FIELD BEFORE CONSTRUCTION
RACATOR AS PER SPECIFICATION 404B-XH-SG-00000000004

FOR LINEAR DIMENSION AND PROPER CONSTRUCTION CONDITIONS REFER TO LINE LIST 40A-B-XH-LL-10-0000
ONEMENT MUST BE LEFT GSSENTI GE TO BE IMPLEMENTED BY MECHANICAL SUBCONTRACTORS

LINES 1 & 2 AND SMALLER SHALL BE SUPPORTED IN FIELD IF NOT OTHERWISE INDICATED
NOS. FOR THE COMPLEMENT MARKED AS FIELD WELDED ONE WELDED FOR ADJUSTMENT OF LINE COMPONENTS
FIELD SYMBOL FOR ADJUSTMENT OF LINE COMPONENTS WHERE MARKED

M MECWIDE Prep.: TG PROC. NR.: FCL 22635
 800-1000°C / 100-200°C Status: IFC Date: Rev. 01
 Dimensional: Signature:

The logo consists of a stylized 3D geometric shape on the left and the text "AS BUILT" on the right.

Ion Dragos Andrei
26.07.2024
On behalf of VTC4

