

 Tecnimont S.p.A.	 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-310-000201_RFI3415_MOD-ITP-XL_220
		RFI Nr.:	Date :
Unit -			
Plant Area -			
Isometric Number			
Inspection Package Number IP-WSR-P-310-000201_RFI3415 - IP Spool Release From Workshop			

Sheet 01/01

The Present Inspection Package contains the following Elements:


1121-P23032-3-SP01;1121-P40041-1-SP03;2121-CWR40G05-1-SP01;1121-P40041-1-SP04;1121-BDL40036-5-SP05;1121-BDH21001-1-SP02;1121-LS24012-1-SP01;1121-BDH21004-1-SP01;1121-P31007-3-SP01;1121-P23027-1-SP01;1121-BDL40036-1-SP04;1121-P40041-1-SP01;1121-BDH21001-1-SP03;1121-P23027-1-SP02;1121-P40041-1-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  
10.07.2024.  
On behalf of TCM

JOE TUNOIT  
10/07/2024  
SGS  
1155 reviewed by  
witnessed by

RECEIVED  
10/07/2024  
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
	Date [DD-MMM-YYYY]	Name	Signature	
SUBCONTRACTOR	10/07/2024	Ion Dragos Andrei		
CONTRACTOR				
COMPANY (Free)			QC	



## ISO Summary List

# 22635 / 1223  
Page 1Client **TECNIMONT/REPSOL**

Job # 22635

Client	TECNIMONT/REPSOL	Job #	22635
Local	Portugal	Project	4274 ALBA-I007 Piping Fabrication

ISO # 2121-CWR40G05-1

Priority 2B

## Piping Size/Class 24-B-1

PED Category III

## Assessment Inspection/Results

Spool #	Weld#	Joint	Product Description	Seq. N.	Heat #	M. Certificate	FM-Dos	WPS	Weld Date/Stamp	VT	NDT-PT/MT	NDT-RT/UT	NDT-PMI/HT	NDT-PN	NDT-FT	Extension 1	Extension 2
01	F01	BW	24x24" WN FLANGE ASME B16.5 150# A105N	CERT: TCM3A02918	✓	BLD-25-0525-006		MMW.21_BW	28/05/2024								
<b>Notes</b>																	
<b>Remarks</b>																	
<b>APPROVED QC</b>																	
<b>APPROVED by Client</b>																	
<b>APPROVED by 3rd party or AI</b>																	

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SCS ☒ reviewed by ☐ witness ☐  
11/20/15





