

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

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  


  
Reviewed by  
No BC 1155  witnessed by  
Jea Amorha  
30/07/2024

2024/07/2024 ADRIANU  
29/07/2024  
ON PZEM OFF 801  


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

# 22635 / 2012  
Page 1

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

% RT/UT  
% PT/MT

Revision 00  
PED Category III  
Priority 2B  
Assessment Inspection/Results

% RT/UT  
% PT/MT

Spec	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
04	S03	BW	8x8" WN FLANGE ASME B16.5 300# A105N RF	37	04E23 -	234678	17-Varetat - PVX4010501	MW.21_BW	27/05/2024	VT-M-0106							
05	S04	OL	8" PIPE - A106-B BE SMLS	22	23302454 -	23310651 -	20Eletrodo - SBX2612148	S46								RT:RT-10794	HT: HT-M-037.A
05	S04	OL	8" PIPE - A106-B BE SMLS	22	23302454 -	23310651 -	17-Varetat - PVX4010501	MW.20_SBR	29/05/2024	VT-M-0108							HT: HT-M-037.A
06	S06	OL	8x2" REDUCING WELDOLET MSS SP-97 A105N	22	23302454 -	2023-03-25-28	20Eletrodo - SBX2612148	S46									HT: HT-M-037.A
06	S06	OL	8" PIPE - A106-B BE SMLS	22	23302454 -	23310651 -	17-Varetat - PVX4010501	MW.21_SBR	28/05/2024	VT-M-0107							HT: HT-M-037.A
07	S08	OL	8x1.5" REDUCING WELDOLET MSS SP-97 A105N	22	23302454 -	2023-03-25-28	20Eletrodo - SBX2612148	S46									HT: HT-M-037.A
07	S08	OL	8" PIPE - A106-B BE SMLS	22	23302454 -	23310651 -	17-Varetat - PVX4010501	MW.20_SBR	29/05/2024	VT-M-0108							HT: HT-M-037.A
08	S10	BW	8x2" REDUCING WELDOLET MSS SP-97 A105N	22	23302454 -	23310651 -	20Eletrodo - SBX2612148	S46									HT: HT-M-037.A
08	S10	BW	8" PIPE - A106-B BE SMLS	22	23302454 -	23310651 -	17-Varetat - PVX4010501	MW.21_BW	28/05/2024	VT-M-0107							HT: HT-M-037.A
09	S11	BW	8" 90 LR ELBOW ASME B16.9 A234-WPB BE S	562	930386 -	CE23004166_3.1.01	20Eletrodo - SBX2612148	S46									HT: PAUT-1076
09	S11	BW	8" PIPE - A106-B BE SMLS	22	23302454 -	23310651 -	17-Varetat - PVX4010501	MW.21_BW	28/05/2024	VT-M-0107							HT: HT-M-037.A
10	S12	BW	8" PIPE - A106-B BE SMLS	22	23302454 -	23310651 -	20Eletrodo - SBX2612148	S46									HT: HT-M-037.A
10	S12	BW	8x8" WN FLANGE ASME B16.5 300# A105N RF	37	04E23 -	224678											

**Notes**  
BW-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-Ferrites Test

**Remarks**
**APPROVED QC**

Name: <u>Edison Faria</u>	Name: <u>José Henrique</u>
Date: <u>26/07/2024</u>	Date: <u>30/07/2024</u>
Sign: 	Sign: 

APPROVED by Client
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## Punch List

## PUNCH LIST

## IDENTIFICATION CODE

SHEE  
1 /

T | DOC.CLASS

ISSUE  
01



ISO ID: 2121 - CYG41A02 - 2

Ion Dragos Andrei  
26.07.2024.  
On behalf of TCMI

## NOTES AND REMARKS

REGISTRATION NUMBER  
26/07/2024  
ON PREMISE OF TCM

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

