

 Tecnimont S.p.A.	 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 reviewed by witnessed by
Jef Amalda
30/07/2024

2024/07/29 ADRIANU
29/07/2024
ON THE NAME OF SGM

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
CONTRACTOR				
COMPANY				
(Free)				

ISO Summary List

Client **TECNIMONT/REPSOL** Job # **22635** % RT/UT
Local **Portugal** Project **4274 ALBA-I007 Piping Fabrication** % PT/MT

ISO # **2121-CYG41C03-2** Revision **00** PED Category **III** Priority **2B**

Piping Size/Class **8-1E64** Assessment **Inspection/Results**

Spool	Weld#	Joint	Product Description	Seq. N.	Heat #	M.Certificate	FM-Dos	WPS	weldDateStamp	VT	NDT-PT/MT	NDT-RT/UT	NDT-PMI/HT	NDT-PN	NDT-FT	Extension 1/Extension 2
04 02	S03	BW	8x8" WN FLANGE ASME B16.5 30# A105N RF	37	04EE23	—	224678	17/Vareta PVX4010501	MW\21_BW	29/05/2024	VT-M-008	RT; RT-I-0792	HT; HT-M-034-A			
05 02	S04	OL	8" PIPE - A106-B BE SMLS	22	23302454	—	23310551	20\Eletrodo - SBX2612148	S71	01/06/2024	VT-M-019					
05 02	S04	OL	8" PIPE - A106-B BE SMLS	22	23302454	—	23310551	17/Vareta - PVX4010501	MW\20_SBR	01/06/2024	VT-M-019	MT; MT-I-085A				
06 02	S06	OL	8x2" REDUCING WELDOLET MSS SP-97 A105N	CERT: TOMH200765XX	—	2023-03-225-28	20\Eletrodo - SBX2612148	S285	01/06/2024	VT-M-019						
06 02	S06	OL	8" PIPE - A106-B BE SMLS	22	23302454	—	23310551	17/Vareta - PVX4010501	MW\21_SBR	01/06/2024	VT-M-019					
07 02	S08	OL	8x1.5" REDUCING WELDOLET MSS SP-97 A105	CERT: TOMH200765XX	—	2023-03-225-29	20\Eletrodo - SBX2612148	S286	01/06/2024	VT-M-019						
07 02	S08	OL	8" PIPE - A106-B BE SMLS	22	23302454	—	23310551	17/Vareta - PVX4010501	MW\20_SBR	01/06/2024	VT-M-019					
08 02	S10	BW	8x2" REDUCING WELDOLET MSS SP-97 A105N	CERT: TOMH200765XX	—	2023-03-225-28	20\Eletrodo - SBX2612148	S285	01/06/2024	VT-M-019						
08 02	S10	BW	8" PIPE - A106-B BE SMLS	22	23302454	—	23310551	17/Vareta - PVX4010501	MW\21_BW	29/05/2024	VT-M-008					
09 02	S11	BW	8" 90° LR ELBOW ASME B16.9 A234-WPB BE S	562	930386	—	CE23004156_3.1.01	20\Eletrodo - SBX2612148	S71	03/06/2024	VT-M-010					
09 02	S11	BW	8" PIPE - A106-B BE SMLS	562	930386	—	CE23004156_3.1.01	17/Vareta - PVX4010501	MW\21_BW	03/06/2024	VT-M-010					
10 02	S12	BW	8" PIPE - A106-B BE SMLS	22	23302454	—	23310551	20\Eletrodo - SBX2612148	S71	29/05/2024	VT-M-010					
10 02	S12	BW	8x8" WN FLANGE ASME B16.5 30# A105N RF	37	04EE23	—	224678	20\Eletrodo - SBX2612148	S71							

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

APPROVED QC
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Remarks

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Approved by 3rd party or AI

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Nº BC 1155 / will send today



Punch List

PUNCH LIST

IDENTIFICATION CODE

SHEET 1/1	DOC.CLASS 1	ISSUE 01
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ISO ID: 2121 - CYG41C03 - 2

Ion Dragos Andrei
26.07.2024.
On behalf of TCMIA

NOTES AND REMARKS

ZEGHEAOU ABERICAN
26/07/2024
04 DEATH OF TUMOUR

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

