

 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° <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

  
SGS reviewed by  
No BC 1155 □ witnessed by  
Ion Andrei  
30/07/2024

2024-07-29 ADRIANU  
29/07/2024  
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
SUBCONTRACTOR		Date [DD-MMM-YYYY]	Name		Signature  QC
CONTRACTOR		26/07/2024	certificare		
COMPANY					
(Free)					

# ISO Summary List

# 22635 / 1343  
 Page 1  
 Job # 22635  
 % RT/UT  
 % PT/MT

ISO # 2121-CY<sup>G</sup>40B19-5  
 Piping Size/Class 4-1E87  
 Revision 02  
 PED Category II  
 Priority 2B  
 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-PNI/HT	NDT-PN	NDT-FT	Extension 1	Extension 2
05	\$34	BW	4" 90 LR ELBOW ASME B16.9 A234-WPB BE S	341	17357	GE23040203_3.1_01	PVX4010501	MW_20_BW	29/05/2024	BRG-M-050				RT:RT-I-0876			
06	\$35	BW	4" PIPE- A106-B BE SMLS	19	2310187	23602066	E67/9	MW_20_BW	12/06/2024	BRG-M-050				RT:RT-I-0882			
07	\$36	BW	4" PIPE- A106-B BE SMLS	341	17357	GE23040203_3.1_01	PVX4010501	S08	29/05/2024	BRG-M-050				RT:RT-I-0882			
08	\$37	BW	4" 90 LR ELBOW ASME B16.9 A234-WPB BE S	341	17357	GE23040203_3.1_01	PVX4010501	MW_20_BW	29/05/2024	BRG-M-050				RT:RT-I-0882			
09	\$38	BW	4" 90 LR ELBOW ASME B16.9 A234-WPB BE S	341	17357	GE23040203_3.1_01	PVX4010501	S286	29/05/2024	BRG-M-050				RT:RT-I-1062			
10			4" PIPE- A106-B BE SMLS	19	2310187	23602066	PVX4010501	MW_20_BW	29/05/2024	BRG-M-050							
11			4" PIPE- A106-B BE SMLS	341	17357	GE23040203_3.1_01	PVX4010501	S286	29/05/2024	BRG-M-050							

Notes	Remarks	APPROVED QC	APPROVED by Client
BW-Butt Weld; FW-Fillet 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		Name: <i>Cátia Faria</i> Date: <i>26/05/2024</i> Sign: <i>[Signature]</i>	Name: <i>José Augusto</i> Date: <i>26/05/2024</i> Sign: <i>[Signature]</i>

Nr. BC 1155	<input type="checkbox"/> reviewed by 3rd party or AI	APPROVED by 3rd party or AI
	<input type="checkbox"/> written and signed	Written and signed
	<input type="checkbox"/> witness and signed	Witness and signed

*[Handwritten signatures and initials]*



## Punch List

## PUNCH LIST

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**IDENTIFICATION CODE**

SHEET 1 / 1	DOC.CLASS 1	ISSUE 01
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ISO ID: 2121 - CYG40B19 - 5

Ian Dragos Andrei  
24.07.2024.  
On behalf of TCA

## NOTES AND REMARKS

REGISTRAU ANEXA  
(26/07/2024)  
ON REATOR DE TCM

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

