AT TECNIMONT



4274_CONST



Tecnimont S.p.A.

REPSOL POLIMEROS

ALBA PROJECT-PP AND PEL PLANTS

	SA			
MOD-ITP-XL_220 Rev.1	RELEASE OF SPOO	DLS FROM WORKSHOP	Report n° IP-WSR-P-310-000	204_RFI3427_MOD-ITP-XL_220
			RFI Nr.:	Date :
Unit	-			
Plant Area	•			
Isometric Number				
Inspection Package Number	IP-WSR-P-310-0002	04_RFI3427 - IP Spool Relea	se From Workshop	

Sheet 01/01

The Present Inspection Package con	tains the following Elements:
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2121-VA40U06-1-SP01;2121-VA40U04-1-SP01;2121-CYG41C03-4-SP03;2121-CYG41D01-1-SP01;2121-CYG41C07-2-SP04;2121-CYG41C07-2-SP03;2121-CYG41B01-1-SP01;2121-CYG41A07-4-SP07;2121-CYG41A07-4-SP07;2121-CYG40B01-14-SP14;2121-CYG40B01-13-SP13;2121-CYG40B01-12-SP01;2211-PE41D02-3-SP12;2211-PE41D02-3-SP01;2211-PE41D02-3-SP01;2211-PE41D02-3-SP01;2211-PE41D02-3-SP01;2211-PE41D02-3-SP01;2211-CYG40B01-12-SP03;2121-CYG40B04-4-SP02;2121-CYG40B04-4-SP01;2121-PE41D01-1-SP03;2121-CYG41C06-2-SP04;2121-CYG41C06-2-SP03;2121-CWR40B02-4-SP09;2

Ready for				Che	ck List		Spool Identified (Yes/No/NA)
P: Painting (1) W: Wrapping F: Field	NDE Class	Visual Inspect	Traceability OK (2)	Pending NDE / PMI (Yes/No/NA)	PWHT / HARDNESS (Yes/No/NA)	Inside Cleaning (3) (Yes/No/NA)	Identified
	destination to: P: Painting (1) W: Wrapping	destination to: P: Painting (1) W: Wrapping NDE Class	destination to: P: Painting (1) W: Wrapping NDE Class Visual Inspect	destination to: P: Painting (1) W: Wrapping NDE Class Visual Inspect OK (2)	destination to: P: Painting (1) W: Wrapping NDE Class Visual Inspect OK (2) Pending NDE / PMI	destination to: P: Painting (1) W: Wrapping NDE Class Visual Inspect Visual Inspect OK (2) CHECK LIST Pending PWHT / NDE / PMI HARDNESS	destination to: P: Painting (1) W: Wrapping NDE Class Visual Inspect Visual OK (2) Pending Pending PWHT / NDE / PMI HARDNESS Cleaning (3)

100 Dragos Andrei 16.07.2824. On behaff of TCM

COUNTY GOE 16/07/2024

LEGEND OF CHECK RESU	LT
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Checked & X NOT Accepted

Checked & V Accepted

N.A. Not Applicable

Y/N Produced

Date Name Signature [DD-MMM-YYYY] SUBCONTRACTOR 16/07/2024 timotro CONTRACTOR COMPANY (Free)



REPSOL

TECNIMONT

ISO Summany List

22635 / 2520

Page 1

% RT/UT

% dof

Client TECNIMONT/REPSOL

Project 4274 Al BA-1007 Pining Fahrication

Local Portugal	Project 4274	4274 ALBA-1007 Piping Fabrication % PT/MT
ISO # 2121-CYG41C07-2	Revision 00	Priority 2B
Piping Size/Class 3-1E64	PED Category	III Assessment Inspection/Results

L																			
Spool	Spool Weld#	# Joint	t Product Description	Seq. N. Heat#	# M.Certificate	FM-Dos	WPS	WeldDate/Stamp	5	TM/TG-TUN	TINTGITUN	TW/TG-TON TW/TG-TON	_	1					
02 03	808	BW	3" 90 LR ELBOW ASME B16.9 A234-WPB BE S	606 17357	CE23009501 3.1 01 17:Vareta		MW 20 BW	27/05/2002/A TV M 0406	_		TO TO TO TO		_	NDI-FI Extension 1 Extension 2	xtension 1	Extension	2		
	0	i	5	CERT, TCM733038	02-23-22365	PVX4010501	WW.ZU_DW	S260	V 1-IM-U 106		KI: KI-I-0886								
	203	A A		CERT. TCM733038 / 606 17357 /	02-23-22365 17:Vareta CE23009501_3 1_01 PVX4010501	17:Vareta PVX4010501	MW.20_BW	30/05/2024 VT-M-0108 \$260	VT-M-0108		RT: RT-1-0886								
04 03	S10	BW	-	606 17357 /	CE23009501_31_01 17:Vareta	17:Vareta	MW.20_BW	27/05/2024 VT-M-0106	VT-M-0106		RT: RT-I-0887								
05 03	S11	BW	3" PIPE - A106-B BE SMLS	CERT TCM733038	02-23-22303	17-Varata	AND OC MAN	27/06/2004 14 1/10/20	20701)								
				394 215148	CE23004163_3.1_01	PVX4010501	WIW.ZU_DW	S260	901.0-W-1.0		KI: KI-I-0886								
03	S12	BW	3" 45 LR ELBOW ASME B16.9 A234-WPB BE S 3×3" WN FI ANGE ASME B16.5 2004 A106N DE	394 215148	CE23004163_3.1_01 17:Vareta	17:Vareta	MW.20_BW	30/05/2024 VT-M-0108	VT-M-0108		RT: RT-I-0887								
07 04	213	MA		36 /UHC22	225129	FVX4010501		S260											
	2	3		S	02-23-20318	PVX4010501	MW.20_BW	31/05/2024 VT-M-0109 S260	VT-M-0109		RT: RT-I-0903								
08 04	S14	BW		CERT. TCM 733038	02-23-22365	17:Vareta PVX4010501	MW.20_BW	31/05/2024 VT-M-0109 S260	VT-M-0109		RT: RT-I-0903								
No	Notes			Remarks			4	APPROVED QC	000		AP	APPROVED by Client	Client			PPOVE	ADDDOWED by 2.5 by	1	
BW-	Butt Weld	FW-Fille	BW-Butt Weld; FW-Fillet Weld; LW-Lap Weld; SW-Socket Weld; TBW-Tee Butt Weld DT Denetrant Took MT Mannetic Trat. DT Denisconsis Trat.					Name: Thuis timote	Like	timote		Name: 266	THE	FORTH F	_(Name:	100	Nally of	1
Ē	GIELLA	n lest, n	PI-Penetrant lest; MI-Magnetic lest; KI-Kadiographic lest						1	100186		111	110	1			2	STATION DI	12

Date: Sign:

Date: Sign:

1202/ WON

Date:

HT-Hardness Test; PN-Pneumatic Test; FT-Ferrites Test UT-Ultrasonic Test, PMI-Positive Material Identification

	Punch List	IDE	ENTIFICATION CO	ODE
TECNIMONT	PUNCH LIST			
		SHEET	DOC.CLASS	ISSUE
		1/1	1	01
MECWIDE HOSTELLANDS LOCALIST CHARLES ENERGY CHARLES Revolds Industrial	ISO ID: 2121 - CYG41C07 - 2			

	Nervide Industrial				
No.	Field			Date	Completed
		NO C	OMMENTS		
-					
			/		
		/			
	lon Dragos An 16.07.2029. On beholf o	FTCH H	AND REMARKS	16/07/2012 PBHAZA C	HDRIAN FTCH
		DATE (dd-Mmm-YYYY)	NAME	SIGNATU	JRE
UBCONT	TRACTOR		AAAAA GOODAAA		
ONTRAC					
OMPANY					
Free)					
100)					

