

 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-310-000214_RFI3530_MOD-ITP-XL_220	
		RFI Nr.:	Date :
Unit -			
Plant Area -			
Isometric Number			
Inspection Package Number IP-WSR-P-310-000214_RFI3530 - IP Spool Release From Workshop			

Sheet 01/01

The Present Inspection Package contains the following Elements:


2121-VRG41D03-1-SP01;2121-PE41D02-1-SP02;2121-PE41D02-1-SP01;1128-ET71074-1-SP01;1124-PR33019-6-SP09;1124-PR33019-6-SP08;2121-CYG41A07-3-SP05;2121-CYG41A04-1-SP02;2121-CYG41A04-1-SP01;2121-CYG40B16-1-SP02;2121-CYG40B16-1-SP01;2121-CYG40B04-1-SP01;2121-CYG40B17-3-SP07;2121-CYG40B17-3-SP06

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
18.07.2024
On behalf of TCM

2664EDUV ARIZUM
18/07/2024
ON BEHALF OF TCM

SGS
NoBo 1166
reviewed by
witnessed by
18.07.24

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	18/07/2024	Ion Dragos Andrei			
CONTRACTOR					
COMPANY					
(Free)					



ISO Summary List

22635 / 2513
Page 1

Client **TECNIMONT/REPSOL** Job # **22635** % RT/UT
Local **Portugal** Project **4274 ALBA-I007 Piping Fabrication** % PT/MT
ISO # **2121-CYG41A07-3** Revision **00** Priority **2B**
Piping Size/Class **3-1E64** PED Category **II** **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	Extension 1	Extension 2
05	S15	BW	3x3" WN FLANGE ASME B16.5 300# A105N RF	38	70422 ✓	225129	17-Varela	MW 20_BW	06/06/2024	VT-M-0113		RT-RT-0906				
05	S16	BW	3" 90 LR ELBOW ASME B16.9 A234-WPB BE S	606	17357 ✓	CE23040202_3.1.01	PVX4010501		S260							
05	S17	BW	3" 90 LR ELBOW ASME B16.9 A234-WPB BE S	606	17357 ✓	CE23040202_3.1.01	17-Varela	MW 20_BW	06/06/2024	VT-M-0113		RT-RT-0905				
05	S17	BW	3" PIPE - A106-B BE SMLS	CERT. TCM 733038 ✓		02-23-22365	PVX4010501		S260							
05	S17	BW	3" PIPE - A106-B BE SMLS	CERT. TCM 733038 ✓		02-23-22365	17-Varela	MW 20_BW	30/05/2024	VT-M-0108		RT-RT-0905				
05	S18	BW	3" 90 LR ELBOW ASME B16.9 A234-WPB BE S	606	17357 ✓	CE23040202_3.1.01	PVX4010501		S337			RT-RT-0906				
05	S18	BW	3" 90 LR ELBOW ASME B16.9 A234-WPB BE S	606	17357 ✓	CE23040202_3.1.01	17-Varela	MW 20_BW	30/05/2024	VT-M-0108						
05	S19	BW	3" PIPE - A106-B BE SMLS	CERT. TCM 733038 ✓		02-23-22365	PVX4010501		S337							
05	S19	BW	3" PIPE - A106-B BE SMLS	CERT. TCM 733038 ✓		02-23-22365	17-Varela	MW 20_BW	06/06/2024	VT-M-0113		RT-RT-0905				
05	S20	BW	3" 90 LR ELBOW ASME B16.9 A234-WPB BE S	606	17357 ✓	CE23040202_3.1.01	PVX4010501		S260							
05	S20	BW	3" 90 LR ELBOW ASME B16.9 A234-WPB BE S	606	17357 ✓	CE23040202_3.1.01	17-Varela	MW 20_BW	30/05/2024	VT-M-0108		RT-RT-I01007				
05	S20	BW	3x3" WN FLANGE ASME B16.5 300# A105N RF	38	70422 ✓	225129	PVX4010501		S337							

Notes	Remarks	APPROVED QC	APPROVED by Client	APPROVED by 3rd party or AI
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		Name: <i>Raia Simão</i> Date: <i>18/05/2024</i> Sign: <i>[Signature]</i>	Name: <i>28.05.2024</i> Date: <i>18/05/2024</i> Sign: <i>[Signature]</i>	Name: <i>Luis Pereira</i> Date: <i>18/05/2024</i> Sign: <i>[Signature]</i>

