

 Tecnimont S.p.A.	 REPSOL POLIMEROS SA	4274_CONST ALBA PROJECT-PP AND PEL PLANTS	
MOD-ITP-XL_220 Rev.1		RELEASE OF SPOOLS FROM WORKSHOP	Report n° IP-WSR-P-310-000204_RFI3427_MOD-ITP-XL_220
		RFI Nr.:	Date :
Unit -			
Plant Area -			
Isometric Number			
Inspection Package Number IP-WSR-P-310-000204_RFI3427 - IP Spool Release From Workshop			

Sheet 01/01

The Present Inspection Package contains the following Elements:


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-SP06;2121-ET40A07-4-SP07;2121-CYG40B01-14-SP14;2121-CYG40B01-13-SP13;2121-CYG40B01-12-SP01;2121-PE41D02-3-SP12;2121-PE41D02-3-SP11;2121-PE41D02-3-SP10;2121-PE41D02-3-SP09;2121-PE41D02-3-SP08;2121-VRG41B13-3-SP01;2121-CYG40B04-4-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;2121-CWR40B02-4-SP08

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
16.07.2024.
On behalf of TCM

SGS
NoBo 1155
16/07/2024

2024 HEAVY ADRIAN
16/07/2024
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	Purch List Produced
	Date [DD-MMM-YYYY]	Name	Signature		
SUBCONTRACTOR	16/07/2024	Ion Dragos Andrei			
CONTRACTOR					
COMPANY					
(Free)			QC		



ISO Summary List

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Client **TECNIMONT/REPSOL**

Job # 22635

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

% RT/UT

Nervión Industrial

Local Portugal

Project 42

Local Portugal Project 4274 ALBA-I007 Piping Fabrication

% PT/MT

ISO # 2121-CYG41A07-4

Revision 01

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	WeldDate/Stamp	VT	NDT-PT/MT	NDT-RT/UT	NDT-PMI/HT	NDT-PN	NDT-FT	Extension 1	Extension 2
04	S23	BW	3" 90 LR ELBOW ASME B16.9 A234-WPB BE S	606	17357 ✓ CERT. TCM 733038 ✓	CE23009501_3.1.01 02-23-22365	17-Varela PWX4010501	MW 20_BW	04/06/2024 S71	VT-M-0111		RT: RT-I-0912					
05	S24	OL	3" PIPE - A106-B BE SMLS	CERT. TCM 733038 ✓	17357 ✓ CERT. TCM 733038 ✓	02-23-22365 02-23-22365	17-Varela PWX4010501	MW 20_SBR	04/06/2024 S71	VT-M-0111							
06	S27	BW	3x 75" REDUCING WELDOLET MSS SP-97 A105	CERT. TCM 733038 ✓	17357 ✓ CERT. TCM 733038 ✓	02-23-22365 02-23-22365	17-Varela PWX4010501	MW 20_BW	04/06/2024 S71	VT-M-0111	MT: MT-I-085-A	RT: RT-I-0886					
07	S28	BW	3" 90 LR ELBOW ASME B16.9 A234-WPB BE S	606	17357 ✓ CERT. TCM 733038 ✓	CE23009501_3.1.01 02-23-22365	17-Varela PWX4010501	MW 20_BW	07/06/2024 S71	VT-M-0113		RT: RT-I-0887					
08	S29	BW	3x3" WN FLANGE ASME B16.5 300# A105N RF	CERT. TCM 733038 ✓	17357 ✓ CERT. TCM 733038 ✓	BC-23-Y14502 02-23-22365	17-Varela PWX4010501	MW 20_BW	30/05/2024 S71	VT-M-0108		RT: RT-I-0894					
Notes																	
BW-Butt Weld; FW-Filler Weld; LW-Lap Weld; SW-Socket Weld; TSW-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-Ferries Test																	
Remarks																	
APPROVED QC										APPROVED by Client				APPROVED by 3rd party or AI			
Name: Fluvia Dimarco										Name: ZC G. F. E. A. W. A.				Name: JOAO AMORIM			
Date: 16/07/2024										Date: 16/07/2024				Date: 16/07/2024			
Sign: [Signature]										Sign: [Signature]				Sign: [Signature]			

