

 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;2211-PE41D02-3-SP12;2211-PE41D02-3-SP11;2211-PE41D02-3-SP10;2211-PE41D02-3-SP09;2211-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

# 22635 / 2523  
Page 1

Client TECNIMONT/REPSOL

Local Portugal

ISO # 2121-CYG41D01-1

Piping Size/Class 2-1E64

Job # 22635

Project 4274 ALBA-I007 Piping Fabrication

Revision 02

PED Category II

Priority 2B

Assessment Inspection/Results

% RT/UT  
% PT/MT

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	S01	BW	2x2" WN FLANGE ASME B16.5 300# A105N RF	CERT. TCN 23301776	442 23210199 ✓	BC-23-Y14502	27	MW.20_BW	17/06/2024	VT-M-0119		RT: RT-I-0917	HT: HT-M-033-A			
06	S02	OL	2" PIPE - A106-B BE SMLS	442 23210199	23602059		27	MW.20_SBR	17/06/2024	VT-M-0119						
07	S05	BW	2x.75" REDUCING 45 LATROLET MSS SP-97 A	CERT. TCN H12007465XX	442 23210199 ✓	23602059 / 2023-03-226-25					MT: MT-I-095-A		HT: HT-M-033-A			
			2" PIPE - A106-B BE SMLS	103 194631 ✓	CE23005104.3.1.01		27	MW.20_BW	17/06/2024	VT-M-0119		RT: RT-I-0917	HT: HT-M-033-A			
			2x1" CONCENTRIC REDUCER ASME B16.9 A234													

Notes	Remarks
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-Ferries Test	

APPROVED QC

APPROVED by Client

APPROVED by 3rd party or AI

Name: Fluvia dmdco

Name: EGGHEAN.A

Name: JONAS BUNYK

Date: 16/09/2024

Date: 16/09/2024

Date: 16/07/2024

Sign: [Signature]

Sign: [Signature]

Sign: [Signature]

16/07/2024  
16/07/2024  
16/07/2024





