

 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

226 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			OC		
(Free)					



ISO Summary List

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Client **TECNIMONT/REPSOL**

Job # 22635

Local Portugal

Project 4274 ALBA-I007 Piping Fabrication

ISO # 2121-ET40A07-4

Revision 00

Piping Size/Class 8-1E21

PED Category III

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-PMI/HT	NDT-PN	NDT-FT	Extension 1	Extension 2
3	07	S33	BW	8x8" WN FLANGE ASME B16.5 300# A105N RF 8" PIPE - A106-B BE SMLS	37 22	04EE23 / 23302454 ✓	224987 23310551	27"+20	MW_21_BW S71	13/06/2024 S71	VT-M-0116							
4	07	S34	OL	8" PIPE - A106-B BE SMLS 8x.75" REDUCING SOCKOLET MSS SP-97 3000	22 425	23302454 ✓ 244301 ✓	23310551 CE20221596	27"+20	MW_21_SBR S71	13/06/2024 S71	VT-M-0116	MT: MT-I-086-A						
5	07	S38	OL	8" PIPE - A106-B BE SMLS 8x1.5" REDUCING SOCKOLET MSS SP-97 3000	22 425	23302454 ✓ 2171207 ✓	23310551 CE20221596	27"+20	MW_21_SBR S71	13/06/2024 S71	VT-M-0116	MT: MT-I-086-A						
6	07	S41	OL	8" PIPE - A106-B BE SMLS 8x1" REDUCING SOCKOLET MSS SP-97 3000#	22 425	23302454 ✓ 2172994 ✓	23310551 CE20221596	27"+20	MW_21_SBR S71	13/06/2024 S71	VT-M-0116	MT: MT-I-086-A						
7	07	S43	OL	8" PIPE - A106-B BE SMLS 8x1" REDUCING SOCKOLET MSS SP-97 3000#	22 425	23302454 ✓ 2172994 ✓	23310551 CE20221596	27"+20	MW_21_SBR S71	13/06/2024 S71	VT-M-0116	MT: MT-I-086-A						
8	07	S47	OL	8" PIPE - A106-B BE SMLS 8x.75" REDUCING SOCKOLET MSS SP-97 3000	22 425	23302454 ✓ 244301 ✓	23310551 CE20221596	27"+20	MW_21_SBR S71	13/06/2024 S71	VT-M-0116	MT: MT-I-086-A						
9	07	S51	BW	8x8" WN FLANGE ASME B16.5 300# A105N RF	22 37	23302454 ✗ 04EE23	23310551 224987	27"+20	MW_21_BW S71	13/06/2024 S71	VT-M-0116	MT: MT-I-086-A						

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		Name: <u>Flavia Jimenez</u>	Name: <u>DEG HEAVY A</u>	Name: <u>2025 Amazon</u>
PT-Penetrant Test; MT-Magnetic Test; RT-Radiographic Test		Date: <u>16/07/2024</u>	Date: <u>16/07/2024</u>	Date: <u>16/07/2024</u>
UT-Ultrasonic Test; PMI-Positive Material Identification		Sign: <u>[Signature]</u>	Sign: <u>[Signature]</u>	Sign: <u>[Signature]</u>
HT-Hardness Test; PN-Pneumatic Test; FT-Ferrites Test				

SGS
APC 155
☒ reviewed by
☐ witnessed

