

 TECNIMONT Tecnimont S.p.A.	 REPSOL 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-310-000436_RFI5664_MOD-ITP-XL_220	
		RFI Nr.: _____	Date : _____
Unit -			
Plant Area -			
Isometric Number			
Inspection Package Number IP-WSR-P-310-000436_RFI5664 - IP Spool Release From Workshop			

Sheet 01/01

The Present Inspection Package contains the following Elements:

1124-BU73041-1-SP04;1121-HCM24070-1-SP05;4211-ET20C01-1-SP06;4211-ET20C01-1-SP04;2211-PE41D02-4-SP13;2121-CYG41C06-1-SP05;4211-ET20C01-1-SP03;4211-ET20C01-1-SP01;1121-HCM24070-1-SP06;2211-PE41D02-4-SP14;2131-VRG52A04-4-SP04;4211-ET20C01-1-SP02;1121-HCM24070-1-SP07;1124-BU73041-1-SP03;1124-BU73041-1-SP02;1124-BU73041-1-SP01;4221-HXE10C23-3-SP07;4212-BU01001-1-SP01;2131-VRG52A04-4-SP03;2131-VRG52A04-2-SP07;4211-ET20C01-1-SP05;2121-CYG41C06-1-SP06;1121-P23031-2-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)

SGS
Reviewed by
NoBo 1155 witnessed by
JOTAN MUNIZ
05/11/2024

On behalf of Tecnimont
A. Zegheanu
NW
R
W

05/11/2024

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
SUBCONTRACTOR	Date [DD-MMM-YYYY]	Name		Signature QA/QC	
CONTRACTOR	04/11/2024	F. V. IDASIEA			
COMPANY					
(Free)					

ISO Summary List

22635 / 1471
Page 1
% RT/UT
% PT/MT

Client TECNIMONT/REPSOL
Local Portugal

Job # 22635
Project 4274 ALBA-I007 Piping Fabrication

ISO # 2121-CYG41C06-1
Piping Size/Class 3-1E64

Revision 00
PED Category II
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
03	S18	BW	3" PIPE - A106-B BE SMLS	17	2221709	37-Vareta	2320546	MW20_BW	10/10/2024 VT-M-0199								
			3" 45 LR ELBOW ASME B16.9 A234-WPB BE S	553	PVY1611579	CTGCR2024000031PVY1611579		S260									
04	S20	BW	3" PIPE - A106-B BE SMLS	CERT.1.CM/22887	37-Vareta	02-22-22887		MW20_BW	10/10/2024 VT-M-0199								
05	S21	BW	3" 90 LR ELBOW ASME B16.9 A234-WPB BE S	606	17357	CE2300402_3.1.01	PVY1611579	S260									
			3" 90 LR ELBOW ASME B16.9 A234-WPB BE S	606	17357	CE2300402_3.1.01	37-Vareta	MW20_BW	10/10/2024 VT-M-0199								
			3" PIPE - A106-B BE SMLS	17	2221709	2320546	PVY1611579	S260									

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: <u>A. Zegheri</u> Date: <u>04/11/2024</u> Sign: <u>R</u> On behalf of TECNIMONT NWI	Name: <u>J. M. Munoz</u> Date: <u>05/11/2024</u> Sign: <u>R</u> SGS	Name: <u>J. M. Munoz</u> Date: <u>05/11/2024</u> Sign: <u>R</u> Reviewed by <u>SGS</u> NoBo 1155 □ witnessed by <u>NWI</u>

REPSOL		ISSUED FOR CONSTRUCTION		REVISION		DRAWN UP		T.G.		M.W.		C.H.D.		P / 50	
REV		DATE		DESCRIPTION		UP		A-5		N		1		19-A-19-001-01-0001 sheet 54	
N		CONT. ON		2121-CY-G1C06-2		SPEC 1E64		E 13953.058M		N 113398.069M		EL +16.730M		30	
S169		POS. 1		OUT_E		500		30		2103		14°		11.1	
F17		S18		S19		51		2		S18		45°		1.1	
S169		F17		S18		51		2		S19		14°		1.1	
S169		F17		S18		51		2		S19		14°		1.1	
S169		F17		S18		51		2		S19		14°		1.1	
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S169		F17		S18		51		2		S19		14°		1.1	
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S169		F17		S18											