

 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-310-000243_RFI3793_MOD-ITP-XL_220 RFI Nr.:                      Date :
Unit -			
Plant Area -			
Isometric Number			
Inspection Package Number IP-WSR-P-310-000243_RFI3793 - IP Spool Release From Workshop			

Sheet 01/01

The Present Inspection Package contains the following Elements:

2211-FW68T56-3-SP03;2211-FW68T34-1-SP03;2211-FW68T34-1-SP02;2211-FW68T34-1-SP01;1211-WW70B01-5-SP11;1211-WW70B01-5-SP10;1211-WW70B01-5-SP09;1211-WW70B01-5-SP08;1211-VG89001-1-SP05;2211-PA91P06-1-SP04;2211-PA91P06-1-SP03;2211-PA91P06-1-SP02;2211-PA91P06-1-SP01;1121-WW64001-2-SP04;1121-WW64001-2-SP03;1121-WW64001-2-SP02;1211-FW68E19-1-SP03;1211-FW68E19-1-SP06;1211-CWS89042-1-SP07;1211-CWS89042-1-SP06;1211-CWS89042-1-SP05;1211-CWS89042-1-SP04;2121-FL40B05-1-SP05;2211-FW68T57-5-SP08;2211-FW68T57-5-SP07;2211-FW68T57-5-SP06;2211-FW68T57-4-SP05;2211-FW68T46-1-SP02;2211-FW68T28-3-SP09;2211-FW68T28-3-SP08;2211-FW68T28-3-SP07;2211-FW68T28-3-SP06;2211-FW68T28-3-SP05;2211-FL52A01-1-SP01;1211-VG89001-2-SP05;1211-VG89001-2-SP04;1211-VG89001-2-SP03;1211-VG89001-2-SP02;1211-VG89001-2-SP01;1211-FW68R07-2-SP02;1211-IW01001-3-SP05;1211-IW01001-3-SP04;1211-IW01001-3-SP03;2121-VG40Z03-1-SP03;2121-VG40Z03-1-SP02;1121-PR34017-1-SP01;1121-PR34017-1-SP02


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  
01.08.2024  
On behalf of TCM



2211-FW68T56-3-SP03  
01/08/2024  
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	<input checked="" type="checkbox"/> Punch List Produced
	Date [DD-MMM-YYYY]	Name	Signature	
SUBCONTRACTOR	1.8.24	JOSE CALVO		QC
CONTRACTOR				
COMPANY				
(Free)				



# ISO Summary List

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Client **TECNIMONT/REPSOL** Job # **22635** % RT/UT  
Local **Portugal** Project **4274 ALBA-I007 Piping Fabrication** % PT/MT

ISO # **2121-VG40Z03-1** Revision **00** Priority **2B**  
Piping Size/Class **2-1C17** PED Category **Art 4.3** **Assessment Inspection/Results**

Spool	Weld#	Joint	Product Description	Seq. N.	Heat #	M.Certificate	FM-Dos	WPS	WeldDate/Sump	VT	NDT-PT/MT	NDT-RT/UT	NDT-PMI/HT	NDT-PN	NDT-FT	Extension 1	Extension 2
04	S07	BW	2x2" WN FLANGE ASME B16.5 150# A105N RF	36	70HC22 ✓	224878	17-Varela	MW_20_BW	07/12/2023	VT-I085							
			2" PIPE - A106-B BE SMLS	16	23101884 ✓	23310545	PVX4010501		S71								
05	S08	OL	2" PIPE - A106-B BE SMLS	16	23101884 ✓	23310545	27-Varela	MW_20_SBR	26/07/2024	VT-I085							
			2x.75" REDUCING SOCKLETT MSS SP-97 3000	425	2170048 ✓	2023-03-225-21	PVY0311445		S71	MT: MT-I091-A							
06	S10	BW	2" PIPE - A106-B BE SMLS	16	23101884 ✓	23310545	17-Varela	MW_20_BW	07/12/2023	VT-I085							
			2x2" WN FLANGE ASME B16.5 150# A105N RF	36	70HC22 ✓	224878	PVX4010501		S71								
07	S11	BW	2x2" WN FLANGE ASME B16.5 150# A105N RF	16	23101884 ✓	23310545	17-Varela	MW_20_BW	13/12/2023	VT-I088							
			2" PIPE - A106-B BE SMLS	16	23101884 ✓	23310545	PVX4010501		S71								
08	S12	OL	2" PIPE - A106-B BE SMLS	16	23101884 ✓	23310545	27-Varela	MW_20_SBR	26/07/2024	VT-I085							
			2x.75" RED 45 LATROLET MSS SP-97/AA 300	427	2170048 ✓	2023-03-225-27	PVY0311445		S71	MT: MT-I091-A							
09	S14	BW	2" PIPE - A106-B BE SMLS	16	23101884 ✓	23310545	17-Varela	MW_20_BW	26/07/2024	VT-I085							
			2x1" ECCENTRIC SWAGE MSS SP-95 - A234-W	427	25217 ✓	OE2023079	PVY0311445		S71								

Notes	Remarks	APPROVED QC	APPROVED by Client	APPROVED by 3rd party or AI
BW-Butt Weld, FW-Filler 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>J. S. CAIRO</i> Date: <i>1-8-2024</i> Sign: <i>[Signature]</i>	Name: <i>ECG HEBAL, A</i> Date: <i>01/08/2024</i> Sign: <i>[Signature]</i>	Name: Date: Sign:





