

 Tecnimont S.p.A.	 REPSOL POLIMEROS SA	4274_CONST ALBA PROJECT-PP AND PEL PLANTS		
		MOD-ITP-XL_220 RELEASE OF SPOOLS FROM WORKSHOP Rev.1		
		Report n° <b>IP-WSR-P-310-000433_RFI5645_MOD-ITP-XL_220</b>		
		RFI Nr.:		Date :
Unit -				
Plant Area -				
Isometric Number				
Inspection Package Number <b>IP-WSR-P-310-000433_RFI5645 - IP Spool Release From Workshop</b>				

Sheet 01/01

The Present Inspection Package contains the following Elements:

4211-N91M01-4-SP03;4211-N91M01-4-SP02;4211-N91M01-4-SP01;2211-N91M29-1-SP01;1122-N67005-1-SP02;1122-N67005-1-SP01;4221-LPN11F05-1-SP03;4221-LPN11F05-1-SP02;4221-LPN11F05-1-SP01;4221-HPN11C07-1-SP04;4221-HPN11C07-1-SP03;4221-HPN11C04-1-SP01;4221-HPN11C01-4-SP03;2221-N91M24-1-SP04;2221-N91M24-1-SP03;2221-N91M24-1-SP02;2221-N91M24-1-SP01;4221-RGN21G10-1-SP01;4221-RGN21G07-3-SP06;4221-RGN21G07-3-SP05;4221-RGN21G07-2-SP04;2121-HPN91R01-1-SP01


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)

20/11/2024  
ALDO MELONI



On behalf of Tecnimont	
A. Zegheanu	R <input checked="" type="checkbox"/>
NWI	W <input type="checkbox"/>

09/11/2024

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
	Date [DD-MMM-YYYY]	Name	Signature		
SUBCONTRACTOR	09/11/2024	P. V. IDASTINA			
CONTRACTOR					
COMPANY					
(Free)					

# ISO Summary List

# 22635 / 1367  
Page 1

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

ISO # **2121-HPN91R01-1** Revision **00** Priority **2B**  
Piping Size/Class **3-1E21** PED Category **I** **Assessment Inspection/Results**

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	NDT-FT	Extension 1	Extension 2
01	S02	BW	3" PIPE - A106-B BE SMLS	17	2321709	23310546	5Varela	MMW_20_BW	30/08/2023	VT+014		RT-RT-I0974					
02			3" 90 LR ELBOW ASME B16.9 A234-WPB BE S	228	1215148	CE23002054_3.1.01	PX1312824	S46									
03	S03	BW	3" 90 LR ELBOW ASME B16.9 A234-WPB BE S	228	1215148	CE23002054_3.1.01	5Varela	MMW_20_BW	30/08/2023	VT+014							
04	S04	BW	3" PIPE - A106-B BE SMLS	17	2321709	23310546	PX1312824	S46									
			3" PIPE - A106-B BE SMLS	17	2321709	23310546	5Varela	MMW_20_BW	30/08/2023	VT+014							
			3x2" ECCENTRIC REDUCER ASME B16.9 A234-	400	13502	CE23002014_3.1.01	PX1312824	S46									

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: <b>ALBA</b> Date: <b>04/11/2024</b> Sign: <b>A. Z...</b>	Name: <b>ALBA</b> Date: <b>04/11/2024</b> Sign: <b>A. Z...</b>	Name: Date: Sign: <input type="checkbox"/> NWI <input type="checkbox"/> R <input type="checkbox"/> W





