

 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-310-000387_RFI5125_MOD-ITP-XL_220	
		RFI Nr.:	Date :
Unit -			
Plant Area -			
Isometric Number			
Inspection Package Number IP-WSR-P-310-000387_RFI5125 - IP Spool Release From Workshop			

Sheet 01/01

The Present Inspection Package contains the following Elements:

2131-VRG52C04-4-SP08;2131-VRG52C10-1-SP02;2131-VRL52A19-1-SP06;4224-FL91L01-1-SP01;2131-VRL52A33-1-SP02;2131-VRG52C08-1-SP01;2131-VRL52A33-1-SP01;2121-CYG40B19-1-SP14;2131-VRG52A25-5-SP05;2131-VRG52C04-3-SP06;1114-OG00A01-1-SP01;2131-FL91L09-1-SP02;2131-VRG52A36-1-SP03;2131-VRG52C04-3-SP04;1114-OG00A01-1-SP04;2131-VRG52A25-2-SP03;2131-VRG52C10-1-SP01;2131-VRL52A19-1-SP07;2131-VRG52C04-3-SP07;2131-VRG52C04-3-SP05;2121-CYG40B19-1-SP03;1114-OG00A01-1-SP02;2131-FL91L09-1-SP01;2131-VRG52A25-5-SP06;2131-VRG52C04-3-SP03;1114-OG00A01-1-SP03

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)

On behalf of Tecnimont  
**Dragos Andrei**  
 Mechanical Piping Spv.

10.10.2024

**SGS** reviewed by  
 NoBo 1155 witnessed by

8/10/2024

On behalf of Tecnimont  
**A. Zegheanu**  
 NWI

10/10/2024

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	10/10/24	DRAGOS CALE			
CONTRACTOR					
COMPANY					
(Free)			QC		

# ISO Summary List

# 22635 / 5903  
Page 1

Client TECNIMONT/REPSOL

Local Portugal

ISO # 2121-CYG40B19-1

Piping Size/Class 4-1E87

Job # 22635

Project 4274 ALBA-I007 Piping Fabrication

Revision 01

PED Category II

% RT/UT

% PT/MT

Priority 2B

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	Extension 2
11 03	S08	OL	4" PIPE - A106-B BE SMLS	19	23101887 ✓	23802066	35-Varela	MW.20_SBR	18/09/2024	VT-M-0183							
12 14	S12	BW	4x.75" REDUCING SOCKOLET MSS SP-97 3000	425	244301 ✓	CE202271596	PVY1510989	S71									
13 14			4" 90 LR ELBOW ASME B16.9 A234-WPB BE S	341	17357 ✓	CE2001997_3.1.01	35-Varela	MW.20_BW	18/09/2024	BRC-M-0174	MT: MT-I-102-A	RT: RT-I-101302					
			4" PIPE - A106-B BE SMLS	19	23101887 ✓	23802066	PVY1510989	S71									

<b>Notes</b> 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	<b>Remarks</b>	<b>APPROVED QC</b>		<b>APPROVED by Client</b>		<b>APPROVED by 3rd party or AI</b>	
		Name: <i>JOAO CAVALO</i>	Name: <i>SGS</i>	Name: <i>JOAO AMARAL</i>			
		Date: <i>19.10.24</i>	Date: <i>10/10/2024</i>	Date: <i>08/10/2024</i>			
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i> A. Zegheira NW1		Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>	
						reviewed by <i>SGS</i> witnessed by <i>NoBo 1155</i>	





