

 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-310-000275_RFI4099_MOD-ITP-XL_220
		RFI Nr.:	Date :
Unit -			
Plant Area -			
Isometric Number			
Inspection Package Number IP-WSR-P-310-000275_RFI4099 - IP Spool Release From Workshop			

Sheet 01/01


The Present Inspection Package contains the following Elements:

2211-FW68T34-6-SP03;2211-FW68T34-6-SP02;2211-FW68T34-6-SP01;2211-FW68T56-1-SP01;2211-CWS91J49-3-SP09;2211-CWS91J49-3-SP08;2211-CWS91J49-3-SP07;2211-CWS91J49-3-SP06;2211-CWS91J49-3-SP05;2211-CWR70B03-3-SP07;2211-CWR70B03-3-SP06;2211-CWR70B03-3-SP05;2211-CWR70B03-3-SP04;2211-CWR70B03-3-SP03;2211-FW68T59-1-SP11;2211-FW68T59-1-SP10;2211-FW68T59-1-SP09;2211-CWS64010-1-SP10;2211-CWS64010-1-SP09;2211-CWS64010-1-SP08;2211-CWS64010-1-SP07;2211-CWS64010-1-SP06;2211-N91M25-1-SP04;2211-N91M25-1-SP03;2211-N91M25-1-SP02;2211-N91M25-1-SP01;2211-FW68T57-3-SP04;2211-FW68T43-1-SP08;2121-VG40N11-4-SP05;2121-VG40N11-4-SP04

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  
20.08.2024.  
On behalf of TCM

ALTAGRAE MARCO  
ON BEHALF OF TCM  
20/08/2024

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	20/08/2024	Emmanuel Matias PATERNOS		
CONTRACTOR				
COMPANY				
(Free)				

Client **TECNIMONT/REPSOL**

Job # 22635

% RT/UT

## Local Portugal

Project 4274 ALBA-I007 Piping Fabrication

## Local Portugal

## Local Portugal



ISO # 2121-VG40N11-4

Revision 01

Priority 2B

Piping Size/Class	3-1C17	PED Category	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	Extension 1	Extension 2
10 04	S20	BW	3" 45 LR ELBOW ASME B16.9 A234-WPB BE S	6	CERT.TCM 32466 ✓	CE23011613.31.01 23310546	32-Varela PVIY1712337	MW20_BW	06/08/2024 S337	VT-M-0154						
11 05	S23	OL	3" PIPE - A106-B BE SMLS	17	23211709 ✓	23310546	32-Varela	MW20_SBR	06/08/2024 S337	VT-M-0154						
12 05	S25	BW	3x.75" REDUCING SOCKOLET MSS SP-97 3000	6	CERT.TCM H12007465X3 ✓	CE2023-06-263-17 23310546	PVIY1712337	MW20_BW	08/08/2024 S337	VT-M-0156	MT-MT-1092-A					
13 05	S26	BW	3" 90 LR ELBOW ASME B16.9 A234-WPB BE S	606	A17357 ✓	CE23004202.31.01 23310546	32-Varela PVIY1712337	MW20_BW	08/08/2024 S337	VT-M-0156						
14 05	S27	BW	3" PIPE - A106-B BE SMLS	17	23211709 ✓	23310546	32-Varela	MW20_BW	08/08/2024 S337	VT-M-0156						
15 04	S38	BW	3" 90 LR ELBOW ASME B16.9 A234-WPB BE S	606	A17357 ✓	CE23004202.31.01 23310546	32-Varela PVIY1712337	MW20_BW	06/08/2024 S337	VT-M-0154						
16 05	S40	BW	3" 45 LR ELBOW ASME B16.9 A234-WPB BE S	6	CERT.TCM 32466 ✓	CE23011613.31.01 23310546	32-Varela PVIY1712337	MW20_BW	08/08/2024 S337	VT-M-0156						
17 05	S41	BW	3" STRAIGHT TEE ASME B16.9 A234-WPB BE	577	620781 ✓	CE23008517.31.01 23310546	32-Varela PVIY1712337	MW20_BW	08/08/2024 S337	VT-M-0156						
18 05	S42	OL	3" PIPE - A106-B BE SMLS	17	23211709 ✓	23310546	32-Varela	MW20_SBR	10/08/2024 S337	VT-M-0158	MT-MT-1094-A					
			3x1" REDUCING SOCKOLET MSS SP-97 3000#	425	21/72694 ✓	CE2022/21566	PVIY1712337									

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: E. H. PATENUS Date: 20/08/2024 Sign: 	Name: ACTARORA HAZO Date: 20/08/2024 Sign: 	

[illegible]

ALTAMORE MARCO  
20/08/2024  
ON BEHALF OF TCM

This document is Tecnimont's property, and cannot be used by others for any purpose, without prior written consent



