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|---|--|--|---|
|  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-310-000204_RFI3427_MOD-ITP-XL_220 |
| | | RFI Nr.: | Date : |
| Unit - | | | |
| Plant Area - | | | |
| Isometric Number | | | |
| Inspection Package Number IP-WSR-P-310-000204_RFI3427 - IP Spool Release From Workshop | | | |

Sheet 01/01

The Present Inspection Package contains the following Elements:


2121-VA40U06-1-SP01;2121-VA40U04-1-SP01;2121-CYG41C03-4-SP03;2121-CYG41D01-1-SP01;2121-CYG41C07-2-SP04;2121-CYG41C07-2-SP03;2121-CYG41B01-1-SP01;2121-CYG41A07-4-SP07;2121-CYG41A07-4-SP06;2121-ET40A07-4-SP07;2121-CYG40B01-14-SP14;2121-CYG40B01-13-SP13;2121-CYG40B01-12-SP12;2121-PE41D02-3-SP12;2121-PE41D02-3-SP11;2121-PE41D02-3-SP10;2121-PE41D02-3-SP09;2121-PE41D02-3-SP08;2121-VRG41B13-3-SP01;2121-CYG40B04-4-SP03;2121-CYG40B04-4-SP02;2121-CYG40B04-4-SP01;2121-PE41D01-1-SP03;2121-CYG41C06-2-SP04;2121-CYG41C06-2-SP03;2121-CWR40B02-4-SP09;2121-CWR40B02-4-SP08

| 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
 16.07.2024.
 On behalf of TCM

SGS
 NoBo 1155
 16/07/2024

2024 HEAVY ADRIAN
 16/07/2024
 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 | Y / N | Purch List Produced |
| | Date [DD-MMM-YYYY] | Name | Signature | | |
| SUBCONTRACTOR | 16/07/2024 | Ion Dragos Andrei |  | | |
| CONTRACTOR | | | | | |
| COMPANY | | | | | |
| (Free) | | | QC | | |



ISO Summary List

22635 / 1906

Page 1

Client **TECNIMONT/REPSOL**

Job # 22635

| | % RT/UT |
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Local Portugal

Project 4274 ALBA-I007 Piping Fabrication

% PT/MT

ISO # 2121-CYG40B01-12

Revision 00

Priority 2B

Piping Size/Class 6-1E87

PED Category III

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 |
|------------------------------------|-------|-------|---|-----------|------------------------|--------------------|--|----------|--------------------|----------|-----------|---------------|------------|--------|--------|-------------|-------------|
| 01 | S49 | BW | 6" PIPE - A106-B BE SMLS 6x6" WN FLANGE ASME B16.5 300# A105N RF | 116 37 | 23107232 ✓ 05HC23 ✓ | 23503497 224997 | 17-Vareta - PYX4010501 20-Eletrodo - SBX2612148 | MM/21_BW | 05/03/2024 S138 | VT-M-056 | | RT: RT-1-0558 | | | | | |
| Notes | | | | | | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | | | | | |
| APPROVED QC | | | | | | | | | | | | | | | | | |
| APPROVED by Client | | | | | | | | | | | | | | | | | |
| APPROVED by 3rd party or AI | | | | | | | | | | | | | | | | | |

