

 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-310-000214_RFI3530_MOD-ITP-XL_220
		RFI Nr.:	Date :
Unit -			
Plant Area -			
Isometric Number			
Inspection Package Number IP-WSR-P-310-000214_RFI3530 - IP Spool Release From Workshop			

Sheet 01/01

The Present Inspection Package contains the following Elements:


2121-VRG41D03-1-SP01;2121-PE41D02-1-SP02;2121-PE41D02-1-SP01;1128-ET71074-1-SP01;1124-PR33019-6-SP09;1124-PR33019-6-SP08;2121-CYG41A07-3-SP05;2121-CYG41A04-1-SP02;2121-CYG41A04-1-SP01;2121-CYG40B16-1-SP02;2121-CYG40B16-1-SP01;2121-CYG40B04-1-SP01;2121-CYG40B17-3-SP07;2121-CYG40B17-3-SP06

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
18.07.2024
On behalf of TCM

2061Eduard Adrian
18/07/2024
ON BEHALF OF TCM

SGS
NoBo 1166
reviewed by
witnessed by
18.07.24

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	18/07/2024	Ion Dragos Andrei			
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-CYG40B16-1** Revision **01** Priority **2B**
Piping Size/Class **2-1E87** PED Category **II** **Assessment Inspection/Results**

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	S01	2" PIPE - A106-B BE SMLS	442	2321099 ✓	23802059	17-Varela	MW.20_BW	30/05/2024 S260	BRC-M-074		RT: RT-IQ058					
02	S02	2x2" WN FLANGE ASME B16.5 300# A105N RF	383	23210123 ✓	BLD-25-0525-004	PVX4010501	MW.20_BW	30/05/2024 S260	BRC-M-074		RT: RT-IQ084					
03	S03	2" 45LR ELBOW ASME B16.9 A234-WPB BE S	383	83 ✓	CE23002007_3.1.01	PVX4010501	MW.20_BW	30/05/2024 S260	BRC-M-074		RT: RT-IQ072	HT: HT-M-050-A				
04	S04	2" PIPE - A106-B BE SMLS	442	2321099 ✓	23802059	17-Varela	MW.20_SBR	04/06/2024 S260	VT-M-0118			HT: HT-M-050-A				
05	S07	2x.75" REDUCING SOCKLETT MSS SP-97 3000	425	2170048 ✓	2023-03-25-21	PVX4010501	MW.20_BW	30/05/2024 S260	BRC-M-074		RT: RT-IQ084	HT: HT-M-050-A				
06	S07	2" PIPE - A106-B BE SMLS	442	2321099 ✓	23802059	17-Varela	MW.20_BW	30/05/2024 S260	BRC-M-074			HT: HT-M-050-A				
07	S07	2x2" WN FLANGE ASME B16.5 300# A105N RF	383	23210123 ✓	BLD-25-0525-004	PVX4010501										

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-Ferries Test		Name: <i>Luís Pinote</i> Date: <i>18/07/2024</i> Sign: <i>[Signature]</i>	Name: <i>Luís Pinote</i> Date: <i>18/07/2024</i> Sign: <i>[Signature]</i>	Name: <i>Luís Pinote</i> Date: <i>18/07/2024</i> Sign: <i>[Signature]</i>

