

 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° IP-WSR-P-310-000155_RFI2740 MOD-ITP-XL_220	
		RFI Nr.:	Date :
Unit -			
Plant Area -			
Isometric Number			
Inspection Package Number IP-WSR-P-310-000155_RFI2740 - IP Spool Release From Workshop			


Sheet 01/01




The Present Inspection Package contains the following Elements:

4221-HPN11C01-3-SP07;4221-HPN11C01-3-SP05;4221-LPN11D01-1-SP03;4221-LPN11D01-1-SP01;4223-HXE10D09-3-SP06;4223-HXE10D01-1-SP04;4221-LPN11B04-1-SP03;4221-LPN11B04-1-SP01;4221-FW68S13-1-SP01;4221-CWR11C03-2-SP03;4223-LS91A13-1-SP01;4223-HXE10D13-2-SP04;2121-VA40B03-1-SP04;2121-VA40B03-1-SP03;3221-IW89020-1-SP01;1127-CHWS61027-1-SP02;4223-LS91A81-2-SP02;4223-LS91A13-1-SP02;4223-CWS10D04-1-SP01;4223-CWS91J26-2-SP05;3221-IW91N09-1-SP03;3221-IW91N09-1-SP01;1127-CHWR61015-1-SP02;4222-VA20C03-1-SP02;4223-HXE10D01-1-SP01;4223-CWS10D04-1-SP03;4223-CWS91J24-2-SP03;1126-BDL32032-1-SP01;4221-HPN11C01-3-SP06;4221-LPN11D01-1-SP04;4221-LPN11D01-1-SP02;4223-HXE10D01-1-SP05;4223-HXE10D01-1-SP03;4221-LPN11B04-1-SP02;3221-IW91N09-1-SP02;1127-CHWS61027-1-SP01;4222-VA20C03-1-SP01;4221-CWR11C03-2-SP04;4223-HXE10D13-2-SP05;4223-HXE10D01-1-SP02;4223-CWS10D04-1-SP02;3211-VG90D01-1-SP01;2121-VA40B03-1-SP05;2121-VA40B03-1-SP02;2121-VA40B03-1-SP01;3221-IW89020-1-SP03;3221-IW89020-1-SP02;4223-LS91A81-2-SP01;4223-LS91A13-1-SP03;4223-CWS91J26-2-SP04;4223-CWS91J26-2-SP03;4223-HXE10D01-6-SP07;3221-IW89020-1-SP04;1127-CHWR61015-1-SP01;4221-FW68S13-1-SP02;4223-HXE10D09-3-SP07;4223-CWS10D04-1-SP04;4223-CWS91J24-2-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
11.06.2024
On behalf of TEM

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
SUBCONTRACTOR	Date [DD-MMM-YYYY] 11/06/2024	Name Ion Dragos Andrei	Signature 	
CONTRACTOR	11/06/2024	Ion Dragos Andrei	QC	
COMPANY				
(Free)				

 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-310-000155_RFI2740_MOD-ITP-XL_220
		RFI Nr.:	Date :
Unit -			
Plant Area -			
Isometric Number			
Inspection Package Number IP-WSR-P-310-000155_RFI2740 - IP Spool Release From Workshop			

Sheet 01/01

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NOTES (*) : 4274-XH-PQ-00000001

1) Painting cycle to be indicated.

2) Refer to: **4274-LZ-PC-00000214** (COMPANY 4001008GEN-PC-214) "Management of Site Metallic Welding Activities" and **4274-LZ-PC-00000215** (COMPANY 4001008GEN-PC-215) "Procedure for Traceability of Piping Material"

3) Refer to: **4274-XH-SG-00000003** (COMPANY 45-L-45-000-2-00-80005) "Specification for Piping Fabrication & Erection Amendment to EC-L-51.01 and EC-L-51.02" and **4274-XH-PQ-00000001** (COMPANY 45-L-45-000-2-00-80081) "Inspection and Test Plan for Steel Piping Works"

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				
CONTRACTOR				
COMPANY				
(Free)				



ISO Summary List

22635 / 5404
Page 1

Client **TECNIMONT/REPSOL**

Job # 22635

% RT/UT

Local Portugal

Project 4274 ALBA-I007 Piping Fabrication

% PT/MT

ISO # 2121-VA40B03-1

Revision 01

Priority 2

Piping Size/Class	2-B-1	PED Category	Art 4.3	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
5	S01	BW	2x2" WN FLANGE ASME B16.5 150# A105N RF	PERT, TCM	23301776 ✓	BC-23-Y14501	17-Varela	MMW_20_BW	28/03/2024	VT-M-071						
6	S01	BW	2" PIPE - A106-B BE SMLS	442	23210199 ✓	23802059	PVX4010501	MMW_20_BW	S46	VT-M-072						
7	S02	BW	2" PIPE - A106-B BE SMLS	442	23210199 ✓	23802059	17-Varela	MMW_20_BW	S46	VT-M-072						
8	S03	BW	2" 90 LR ELBOW ASME B16.9 A234-WPB BE S	339	73 ✓	CE230040200_3.1_01	PVX4010501	MMW_20_BW	S46	VT-M-072						
9	S03	BW	2" 90 LR ELBOW ASME B16.9 A234-WPB BE S	339	73 ✓	CE230040200_3.1_01	17-Varela	MMW_20_BW	S46	VT-M-072						
10	S04	BW	2" PIPE - A106-B BE SMLS	442	23210199 ✓	23802059	PVX4010501	MMW_20_BW	S46	VT-M-071						
11	S04	BW	2" PIPE - A106-B BE SMLS	442	23210199 ✓	23802059	17-Varela	MMW_20_BW	28/03/2024	VT-M-071						
12	S06	BW	2" 90 LR ELBOW ASME B16.9 A234-WPB BE S	339	73 ✓	CE230040200_3.1_01	PVX4010501	MMW_20_BW	S46	VT-M-072						
13	S06	BW	2" PIPE - A106-B BE SMLS	16	23101684 ✓	23310545	17-Varela	MMW_20_BW	01/04/2024	VT-M-072						
14	S07	BW	2" 90 LR ELBOW ASME B16.9 A234-WPB BE S	339	73 ✓	CE230040200_3.1_01	PVX4010501	MMW_20_BW	S46	VT-M-071						
15	S07	BW	2" 90 LR ELBOW ASME B16.9 A234-WPB BE S	339	73 ✓	CE230040200_3.1_01	17-Varela	MMW_20_BW	01/04/2024	VT-M-072						
16	S08	BW	2" PIPE - A106-B BE SMLS	442	23210199 ✓	23802059	PVX4010501	MMW_20_BW	S46	VT-M-071						
17	S08	BW	2" PIPE - A106-B BE SMLS	442	23210199 ✓	23802059	17-Varela	MMW_20_BW	S46	VT-M-072						
18	S10	BW	2" 90 LR ELBOW ASME B16.9 A234-WPB BE S	339	73 ✓	CE230040200_3.1_01	PVX4010501	MMW_20_BW	S46	VT-M-071						
19	S10	BW	2" PIPE - A106-B BE SMLS	442	23210199 ✓	23802059	17-Varela	MMW_20_BW	28/03/2024	VT-M-071						
20	S11	BW	2" 45 LR ELBOW ASME B16.9 A234-WPB BE S	393	93 ✓	CE23002007_3.1_01	PVX4010501	MMW_20_BW	S46	VT-M-071						
21	S11	BW	2" 45 LR ELBOW ASME B16.9 A234-WPB BE S	393	93 ✓	CE23002007_3.1_01	17-Varela	MMW_20_BW	28/03/2024	VT-M-071						
22	S12	BW	2" PIPE - A106-B BE SMLS	442	23210199 ✓	23802059	PVX4010501	MMW_20_BW	S46	VT-M-071						
23	S12	BW	2" PIPE - A106-B BE SMLS	442	23210199 ✓	23802059	17-Varela	MMW_20_BW	28/03/2024	VT-M-071						
24	S14	BW	2" 45 LR ELBOW ASME B16.9 A234-WPB BE S	393	93 ✓	CE23002007_3.1_01	PVX4010501	MMW_20_BW	S46	VT-M-071						
25	S14	BW	2" PIPE - A106-B BE SMLS	442	23210199 ✓	23802059	17-Varela	MMW_20_BW	01/04/2024	VT-M-072						
26	S16	BW	2" 90 LR ELBOW ASME B16.9 A234-WPB BE S	339	73 ✓	CE230040200_3.1_01	PVX4010501	MMW_20_BW	S46	VT-M-072						
27	S16	BW	2" PIPE - A106-B BE SMLS	16	23101684 ✓	23310545	17-Varela	MMW_20_BW	01/04/2024	VT-M-072						
28			2" 90 LR ELBOW ASME B16.9 A234-WPB BE S	339	73 ✓	CE230040200_3.1_01	PVX4010501		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		Name: <i>Quinn</i>	Name: <i>CEGIBAW</i>	Name:
PT-Penetrant Test; MT-Magnetic Test; RT-Radiographic Test		Date: <i>07/06/2024</i>	Date: <i>07/06/2024</i>	Date:
UT-Ultrasonic Test; PMI-Positive Material Identification		Sign: <i>QC</i>	Sign: <i>[Signature]</i>	Sign:
HT-Hardness Test; PN-Pneumatic Test; FT-Ferrites Test				

[illegible]