** TECNIMONT



4274_CONST



Tecnimont S.p.A.

REPSOL POLIMEROS

ALBA PROJECT-PP AND PEL PLANTS

| 411 (411 A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | SA | | | | |
|--|-------------------|-----------------------------|----------------------------|----------------------------|--|
| MOD-ITP-XL_220 Rev.1 | RELEASE OF SPOO | DLS FROM WORKSHOP | Report n° IP-WSR-P-310-000 | 204_RFI3427_MOD-ITP-XL_220 | |
| | | | RFI Nr.: | Date : | |
| Unit | - | | | | |
| Plant Area | | | | | |
| Isometric Number | | | | | |
| Inspection Package Number | IP-WSR-P-310-0002 | 04_RFI3427 - IP Spool Relea | ase 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-SP01;2211-PE41D02-3-SP12;2211-PE41D02-3-SP01;2211-PE41D02-3-SP01;2211-PE41D02-3-SP03;2121-CYG40B04-4-SP03;2121-CYG40B04

| | Ready for | | | | Che | ck List | | |
|-----------|--|--------------|-------------------|------------------------|-------------------------------------|-----------------------------------|---------------------------------------|-----------------------------------|
| Spool No. | destination to: P: Painting (1) W: Wrapping F: Field | NDE Class | 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 |

100 Dragos Andrei 16.07.2824. On behaff of TCM

MORNIN GOC 16/07/2024

| LEGEND OF CHECK RESULT | X | NOT Accepted | \checkmark | Accepted | N.A. Not Applicable | e Y/N | Produced |
|------------------------|---|---------------------|--------------|----------|---------------------|---------|----------|
| | | Date [DD-MMM-YYY | Y] | 0 | Name | ∩ Signa | ature |
| SUBCONTRACTOR | | 16/07/2 | 024 | olaric | timotro | NET | |
| CONTRACTOR | | | | (| | Dell | |
| COMPANY | | | | | | QC | |
| (Free) | | | | | | | |

| MECW ENGINEERING CHALLEN GFUPCIORNIA Nervión I |
|---|
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ISO Summary List

lient TECNIMONT/REPSOL

Piping Size/Class 2-1E64 ISO # 2121-CYG41B01-1

PED Category

Revision 02

Job # 22635

Project 4274 ALBA-1007 Piping Fabrication

% RT/UT

22635 / 2516

Page 1

% PT/MT Assessment Inspection/Results Priority 2B

| Spool Weld# Joint | # Joint | Product Description | Seq. N. Heat# | 2000 | M.Certificate | FM-Dos | WPS | WeldDate/Stamp | TV | NDT-PT/MT | NDT-RT/UT | NDT-PT/MT NDT-RT/UT NDT-PMI/HT NDT-PN | | NDT-FT FX | Extension 1Extension 2 | teneion 2 | | |
|--|--|---|----------------------------------|------|-------------------|--------|-----------|-------------------------------|-------------|----------------|---------------|---------------------------------------|-------|-----------|------------------------|-----------|--|---|
| 01 S01 | BW | 6.5 300# A105N RF | DERT. TCM 23301776 | 11 | BC-23-Y145/02 27 | 2 | MW.20_BW | | 1 VT-M-0119 | | RT: RT-I-0892 | | | | | | | |
| 01 \$02 | OF | | 442 23210199 442 CAN H12007465XX | | 23602059 27 | 2 | MW.20_SBR | S71 R 17/06/2024 VT-M-0119 | 4 VT-M-0119 | | | HT: HT-M-033-A | | • | | | | |
| 01 S05 | BW | | 442 23210199 | | 23602059 27 | 2 | MW.20_BW | | 1 VT-M-0119 | MI. MI-I-080-A | RT: RT-I-0891 | HI: HI-M-033-A | | | | | | |
| | | 2x1* CONCENTRIC REDUCER ASME B16.9 A234 | 1033 | | CE23005104_3 1_01 | | | 24 | | | | HT: HT-M-033-A | | | | | | |
| Notes | | | Remarks | | | | | APPROVED OC | ED OC | | AP | APPROVED by Client | Clion | | V | א מפועסס | A DO CALLO SE | |
| -Butt Wel -Penetra -Ultrasor -Hardnes | at FW-Filled nt Test; M nic Test; F is Test; Ph | 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: Date: Sign: | 16 (g | 1 timoto | | Name: 760 | HEA | 2020 | Name: Date: | 30 | A Municipal of the land of the | 4 |
| | | | | | | | |) | | | , | | 7 | , | 200 | | 1 | 7 |

McSc 1155 D witnesse

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| | | | D | T II | DENTIFICATION | ON CODE |
|------|---|--------------------|----------------|--------------------------|---------------|-----------|
| | | | Punch List | " | DENTIFICATIO | ON CODE |
| 4 | TECNIMONT | PUNC | CH LIST | | | |
| | | | SHEET 1/1 | DOC.CLA | SS ISSUE 01 | |
| P | MECWIDE RESPEED FOR CHALLPRICE CAT JACKS STREET HE Nervices trefuset Les | ISO ID: 2121 | - CYG41B01 - 1 | | | |
| No. | Field | | | | Date | Completed |
| | | 1000 | DMABNITS | | | |
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| | lon Dragos 1 16.07.2024. On behalf of T | Andrei p NOTES A | AND REMARKS | 66113A 16/07 BE114 | 12021 17 0 | SPIAM / |
| | | DATE (dd-Mmm-YYYY) | NAME | T | SIGNATUR | RE |
| UBCO | NTRACTOR | | | | | |
| ONTR | ACTOR | | | | | |
| OMPA | NY | | | | | |

(Free)

