




| | | | |
|---|--|---|---|
|  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-SP01;2211-PE41D02-3-SP12;2211-PE41D02-3-SP11;2211-PE41D02-3-SP10;2211-PE41D02-3-SP09;2211-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 / 4072
Page 1

Client **TECNIMONT/REPSOL**

Job # 22635

% RT/UT

Local Portugal

Project 4274 ALBA-1007 Piping Fabrication

% PT/MT

ISO # 2121-CYG41C03-4

Revision 00

Priority 2B

Piping Size/Class 8-1E64

PED Category III

Assessment Inspection/Results

[illegible]

REPSOL

FC-4072

IDENTIFICATION CODE

Job ID: 4274

Area: CYG41C03

Unit: 19

Sheet: 4

Rev: 00

Plant: SINES INDUSTRIAL COMPLEX

Client Ref: REPSOL POLYMEROS

Project: PIPING ISOMETRIC

Revision: 00

Date: 18-10-2023

Issued For Construction: 18-10-2023

Revision Description: 00

Drawn: UP

Checked: UP

Approved: UP

Material Class: 1E64

Weld Class: A-6

Heat Treatment: N

Painting Code: 1

Heat Treatment: N

Insulation: P/75

Fluid Code: CYG

Line No: 8"-CYG-41C03-1E64 (P)

PAID No.

19-A-19-000-1-01-00001 Sheet 54

TECHNIMONT

PIPING ISOMETRIC

CLIENT REF: REPSOL POLYMEROS

PIPING SUPPORT SPECIFICATION: XHS-G-00000002

PIPING TYPICAL INSTALLATIONS: XHS-I-00000002

PIPING ISOMETRIC LIST: XHS-LD-21210001

WELDING SPECIFICATION: XHS-W-00000001

FABRICATION MATERIALS

PS NO

DESCRIPTION

NS (MM)

ITEM CODE

QTY.

HOLD

ERECTOR MATERIALS

PS NO

DESCRIPTION

NS (MM)

ITEM CODE

QTY.

HOLD

