

 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



2667Eduard Adrian
18/07/2024
ON BEHALF OF TCM




SGS
NoBo 1166

18.07.24

reviewed by
witnessed by



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-CYG40B17-3

Revision 01

Priority 2B

Piping Size/Class 6-1E87

PED Category III

Assessment Inspection/Results

Spool	Weld#	Joint	Product Description	Sec. 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
06	S17	OL	6" PIPE - A106-B BE SMLS 6x75" REDUCING SOCKET WSS SP-97 3000	446	23102753 ✓	23602667 CE200201596	17\ Varela - P\YX4010501 20\ Eletrodo - SBX2612148	MW/21_SBR S260	29/05/2024 S260	VT-M-0118							
06	S20	BW	6" PIPE - A106-B BE SMLS	446	244301 ✓	23602667	17\ Varela - P\YX4010501	MW/21_BW	29/05/2024 S260	BRC-M-061	MT: MT-I-085-A	RT: PAUT-I-002					
07	S22	BW	6" 90 LR ELBOW ASME B16.9 A234-WPB EES	521	722833 ✓	CE23004590_3_1_01	20\ Eletrodo - SBX2612148	MW/21_BW	28/05/2024 S260	BRC-M-061	MT: MT-I-085-A	RT: PAUT-I-002					
07	S23	BW	6" 90 LR ELBOW ASME B16.9 A234-WPB EES	446	23102753 ✓	23602667	17\ Varela - P\YX4010501	MW/21_BW	28/05/2024 S260	BRC-M-061	MT: MT-I-085-A	RT: RT-I-0779					
07			6" 90 LR ELBOW ASME B16.9 A234-WPB EES	521	722833 ✓	CE23004590_3_1_01	20\ Eletrodo - SBX2612148	MW/21_BW	28/05/2024 S260	BRC-M-061	MT: MT-I-085-A	RT: RT-I-0779					
07			6x3" REDUCING TEE ASME B16.9 A234-WPB B	PERT. TCN17140 ✓		CE23011623_3_1_01											

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-Ferrites Test		Name: <i>Raice timote</i> Date: 18/09/2024 Sign: <i>[Signature]</i>	Name: <i>28.09.2024</i> Date: 18/09/2024 Sign: <i>[Signature]</i>	Name: <i>Luis Pereira</i> Date: <i>18.09.24</i> Sign: <i>[Signature]</i>

