

 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-310-000187_RFI3231_MOD-ITP-XL_220 RFI Nr.:	Date :
Unit -				
Plant Area -				
Isometric Number				
Inspection Package Number IP-WSR-P-310-000187_RFI3231 - IP Spool Release From Workshop				

The Present Inspection Package contains the following Elements:

[illegible]

Ion Dragos Andrei
03.07.2024
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 Punch List Produced
SUBCONTRACTOR	Date [DD-MMM-YYYY] 03/07/2024	Name Plavica Ljiljana		Signature QC
CONTRACTOR				
COMPANY				
(Free)				



ISO Summary List

22635 / 5972

Page 1

Client TECNIMONT/REPSOL

Job # 22635

% RT/UT

Local Portugal

Project 4274 ALBA-I007 Piping Fabrication

% PT/MT

ISO # 2121-FW68W32-1

Revision 00

Priority 2B

Piping Size/Class 3-B-13

PED Category Art 4.3

Assessment Inspection/Results

Spool	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	GJ01	GJ	3" GROOVED END TEE MFTR 150# A536 GR. 6						26/02/2024								
02	GJ02	GJ	3" PIPE - A53-B GALV PE SMLS	CERT. TCN81990016 ✓	230371064				26/02/2024								
03	GJ03	GJ	3" PIPE - A53-B GALV PE SMLS	CERT. TCN81990016 ✓	230371064				26/02/2024								
04	GJ04	GJ	3" GROOVED END 90 ELBOW MFTR 150# A536	CERT. TCN81990016 ✓	230371064				26/02/2024								
05	GJ05	GJ	3" PIPE - A53-B GALV PE SMLS	CERT. TCN81990016 ✓	230371064				28/02/2024								
06	GJ06	GJ	3" GROOVED END 90 ELBOW MFTR 150# A536	CERT. TCN81990016 ✓	230371064				28/02/2024								
07			3" PIPE - A53-B GALV PE SMLS														
08			3" GROOVED END TEE MFTR 150# A536 GR. 6														

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>Teuia timoteo</i>	Name: <i>22635FW.A</i>	Name:
PT-Penetrant Test; MT-Magnetic Test; RT-Radiographic Test		Date: <i>04/10/2024</i>	Date: <i>04/07/2024</i>	Date:
UT-Ultrasonic Test; PMI-Positive Material Identification		Sign: <i>[Signature]</i>	Sign: <i>[Signature]</i>	Sign:
HT-Hardness Test; PN-Pneumatic Test; FT-Ferites Test				

