

 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-310-000310_RFI4382_MOD-ITP-XL_220	RFI Nr.: Date :
Unit - Plant Area - Isometric Number -			
Inspection Package Number IP-WSR-P-310-000310_RFI4382 - IP Spool Release From Workshop			

Sheet 01/01

The Present Inspection Package contains the following Elements:

4221-LPN11B08-2-SP06;3222-VG90D01-1-SP03;2131-VA52A02-1-SP02;2121-VG40N11-3-SP03;4221-LPN11B08-2-SP05;4211-HPN11C02-2-SP03;2131-N52A05-2-SP02;1124-JWS33001-1-SP03;4221-LPN11B08-2-SP04;4211-HPN11C02-2-SP02 ZZ;2131-CWS52A05-1-SP01;1124-JWS33001-1-SP02;1129-CHWS61017-1-SP01 ZZ;1124-JWS33001-1-SP01;1122-JWR14001-1-SP01;3222-VG90D01-1-SP01;4211-CWR21C02-1-SP02;4211-CWR21C02-1-SP01;2121-FO40P04-1-SP03;4211-CW S91J36-1-SP02;4211-CWS91J36-1-SP01;4211-HPN11C02-1-SP01;3222-VG90D01-1-SP02;2131-VA52A02-1-SP01;2131-N52A05-2-SP03;1129-CHWS61017-2-SP02;4211-HPN11C02-1-SP02;2131-N52A06-1-SP01;1122-JWS64075-1-SP01

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)

On behalf of Tecnimont
Dragos Andrei
Mechanical Piping Spv.

03.09.2024

On behalf of Tecnimont
Marco Altamore R
NWI W

03/09/2024

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]	Name	Signature		
CONTRACTOR	03/09/2024	EMMANUEL HATIAS PATRERO			
COMPANY (Free)			OC		

ISO Summary List

22635 / 1982
Page 1
Job # 22635
Project 4274 ALBA-1007 Piping Fabrication

Client TECNIMONT/REPSOL
Local Portugal
ISO # 2121-VG40N11-3
Piping Size/Class 3-1C17

Revision 01
PED Category I
Priority 1
Assessment/Inspection/Results

Spec#	Weld#	Joint:	Product Description	Sq#	N.	Heat #	M.Certificate	FM-Dos	WPS	WeldDate/Stamp	VT	NDT-PT/MT	NDT-RT/UT	NDT-PMI/HT	NDT-FPI	NDT-FT	Extension 1/Extension 2
08	\$10	BW	STRAIGHT TEE ASME B16.9 A234-WPB BE SMLS	577		620784 ✓	CE23009517_3.1_01	35:Varela	MW/20_BW	16/08/2024	VT-M-0162						
07	\$11	BW	PIPE - A106-B BE SMLS	17		23211709 ✓	23310546	PVY15/0989	MW/20_BW	16/08/2024	VT-M-0162						
08	\$12	BW	PIPE - A106-B BE SMLS	17		23211709 ✓	23310546	35:Varela	MW/20_BW	16/08/2024	VT-M-0162						
08	\$13	BW	90 LR ELBOW ASME B16.9 A234-WPB BE SMLS	228		215148 ✓	CE23002654_3.1_01	PVY15/0989	MW/20_BW	16/08/2024	VT-M-0162						
08	\$14	BW	90 LR ELBOW ASME B16.9 A234-WPB BE SMLS	228		215148 ✓	CE23002654_3.1_01	35:Varela	MW/20_BW	16/08/2024	VT-M-0162						
08	\$15	OL	PIPE - A106-B BE SMLS	17		23211709 ✓	23310546	PVY15/0989	MW/20_SBR	19/08/2024	VT-M-0163						
08	\$16	OL	REDUCING SOCKETLET MSS SP-97 300# A105N	17		017727 ✓	KG24-H40218	35:Varela	MW/20_SBR	16/08/2024	VT-M-0162						
10	\$46	OL	PIPE - A106-B BE SMLS	17		23211709 ✓	23310546	PVY15/0989	MW/20_SBR	16/08/2024	VT-M-0162						
10	\$47	OL	REDUCING SOCKETLET MSS SP-97 300# A105N	425		BB469 ✓	CEA02219546	35:Varela	MW/20_SBR	16/08/2024	VT-M-0162						
11	\$48	OL	PIPE - A106-B BE SMLS	17		23211709 ✓	23310546	PVY15/0989	MW/20_SBR	16/08/2024	VT-M-0162						
11	\$49	OL	REDUCING SOCKETLET MSS SP-97 300# A105N	425		BB469 ✓	CEA02219546	PVY15/0989	MW/20_SBR	16/08/2024	VT-M-0162						

Notes
BW=Butt Weld; FW=Flame Weld; LW=lap Weld; SW=S-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

Remarks	APPROVED QC	APPROVED by client	APPROVED by 3rd party or AI
	Name: <i>E. M. PAZENAS</i>	Name: <i>ALVARO REBO</i>	Name: <i>ALVARO REBO</i>
	Date: <i>03/09/2024</i>	Date: <i>03/09/2024</i>	Date: <i>03/09/2024</i>
	Sign: <i>[Signature]</i>	Sign: <i>[Signature]</i>	Sign: <i>[Signature]</i>

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