



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-310-000242\_RFI3804\_MOD-ITP-XL\_220

RFI Nr.: Date :

Unit -

Plant Area -

Isometric Number

Inspection Package  
Number IP-WSR-P-310-000242\_RFI3804 - IP Spool Release From Workshop

Sheet 01/01

The Present Inspection Package contains the following Elements:

2121-FL40K01-1-SP01;2121-CYG40C05-6-SP07;2121-CYG40B02-4-SP01;2121-CYG40B19-8-SP02;2121-CYG40B19-8-SP01;2121-COM40A01-5-SP09;2121-COM40A01-5-SP08;1121-P40036-2-SP01;1121-P40036-1-SP02;1121-P40034-2-SP02;1121-P34003-1-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)

Ion Dragos Andre  
05.08.2024.  
On behalf of TCM

José Amorim  
01/08/2024  
  
SG  
No Bo 1155 □ witness

ZEGHBAND MARIAM  
05/08/2024  
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]	Name			Signature
CONTRACTOR	01/08/2024	Cátia Fenniara			QC
COMPANY					
(Free)					

# ISO Summary List

# 22635 / 1346  
Page 1

Client **TECNIMONT/REPSOL**  
Local **Portugal**

Job # **22635**

Project **4274 ALBA-1007 Piping Fabrication**
**ISO # 2121-CYG40B19-8**  
**Piping Size/Class 4-1E87**
**Revision 01**  
**PED Category II**

## Priority 2B Assessment/Inspection/Results

Spec#	Weld#	Joint	Product Description	Seq. N.	Heat #	M.Certificate	FM-Dos	WPS	WeldDate/Stamp	VT	NDT-PT/MT	NDT-RT/UT	NDT-PWI/HT	NDT-FT	Extension 1 Extension 2
01 01	S01	BW	4x4" WN FLANGE ASME B16.5 30#F A105N RF	37	01FE23	224907	27\Varia	MW.20_BW	29/06/2024	BRC-M-102					
02 01	S02	BW	4" 45 LR ELBOW ASME B16.9 A234-WPB BE S	395	21698	CE23002009_31_01	27\Varia	MW.20_BW	29/06/2024	BRC-M-102					
03 01	S03	BW	4x2" ECCENTRIC REDUCER ASME B16.9 A234-	98	15306984	CE23005041_31_01	PVY0311445	MW.20_BW	29/06/2024	BRC-M-102					
04 02	S04	BW	4x2" ECCENTRIC REDUCER ASME B16.9 A234-	98	15306984	CE23005041_31_01	PVY0311445	MW.20_BW	29/06/2024	BRC-M-102					
05 02	S05	BW	2x2" WN FLANGE ASME B16.5 30#F A105N RF	98	15306984	CE23005041_31_01	PVY0311445	MW.20_BW	29/06/2024	BRC-M-102					
06 02	S06	BW	4x2" ECCENTRIC REDUCER ASME B16.9 A234-	98	15306984	CE23005041_31_01	PVY0311445	MW.20_BW	29/06/2024	BRC-M-102					
06 02	S06	BW	4" PIPE - A105-B BE SMLS	19	2321707	2310548	27\Varia	MW.20_BW	29/06/2024	BRC-M-102					
06 02	S06	BW	4" PIPE - A105-B BE SMLS	19	2321707	2310548	27\Varia	MW.20_BW	29/06/2024	BRC-M-102					
				341	11357	CE23004203_31_01	PVY0311445								

**Remarks**

Notes	APPROVED QC	APPROVED by Client	APPROVED by 3rd party or AI
BW-Butt Weld; FWW-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-Ferries Test	Name: <i>João Gómez</i> Date: <i>01/09/2024</i> Sign: <i>[Signature]</i>	Name: <i>Edmundo</i> Date: <i>01/09/2024</i> Sign: <i>[Signature]</i>	Name: <i>José Antunes</i> Date: <i>01/08/2024</i> Sign: <i>[Signature]</i>



Punch List

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**IDENTIFICATION CODE**

SHEET 1 / 1	DOC.CLASS 1	ISSUE 01
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ISO ID: 2121 - CYG40B19-8

Ion Dragos Andrei  
01.08.2024  
On behalf of TCMH

## NOTES AND REMARKS

ZEEHEANU MARIA  
01/08/2024  
ON BEHALF OF TCU

	DATE (dd-Mmm-YYYY)	NAME	SIGNATURE
SUBCONTRACTOR			
CONTRACTOR			
COMPANY			
(Free)			

