



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-310-000251_RFI3874_MOD-ITP-XL_220

RFI Nr.: _____

Date : _____

Unit -

Plant Area -

Isometric Number

Inspection Package
Number IP-WSR-P-310-000251_RFI3874 - IP Spool Release From Workshop

Sheet 01/01

The Present Inspection Package contains the following Elements:

2121-IW91N05-1-SP04;2121-IW91N05-1-SP03;2121-IW91N05-1-SP02;2121-IW91N05-1-SP01;1122-CHWS14010-4-SP03;1122-CHWS14010-4-SP02;1122-CHWS14010-4-SP01;2211-FW68T56-4-SP04;2211-N62B06-1-SP02;2211-N62B06-1-SP01;2211-N62B03-2-SP01;2211-N52D01-1-SP01;1122-N13003-1-SP01;2121-FL40K05-2-SP06;2121-FL40K05-2-SP05;2121-FL40K05-2-SP04;2121-VA49A06-2-SP04;2121-VA49A06-2-SP03;2121-VA49A06-2-SP02;2121-CT49A10-1-SP02;2121-CT49A04-1-SP02;2121-CT49A04-1-SP01;2121-HPN91R01-2-SP03;2121-HPN91R01-2-SP02;2121-CWR40B03-2-SP01;2121-CT49A02-2-SP02;2121-CT49A02-2-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 Andrei
05.08.2024
On behalf of TCM

2024-08-05 14:20:41
05/08/2024
04 BREDA OR 001

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			
CONTRACTOR	05/08/2024	catia finneira			
COMPANY					
(Free)					

ISO Summary List

22635 / 1451
Page 1

Client TECNIMONT/REPSOL
Local Portugal

Job # 22635

Project 4274 ALBA-I007 Piping Fabrication

Revision 01
PED Category I
Priority 2B
Assessment /Inspection/Results

ISO # 2121-CT49A10-1
Piping Size/Class 2-1C14

Spec	Weld#	Joint	Product Description	Seq. N.	Heat #	M.Certificate	F.M-Dos	WPS	WeldDate/Stamp	VT	NDT-PT/MT	NDT-RT/UT	NDT-PMI/HT	NDT-PN	NDT-FT	Extension 1	Extension 2
02 02	S03	BW	2x2" WN FLANGE ASME B16.5 15# A105N RF 2" PIPE - A105-B BE SMLS	442	23201776 ✓ CERT. TON 23301776 ✓ 2300059	BC-23-YH4501 CE202349		MW_20_BW S08	11/06/2024 BRC-M-104								
03 02	S04	BW	2x2" PIPE - A105-B BE SMLS 2x1" ECCENTRIC SWAGE MSS SP-95 - A234-W	442	23201699 ✓ 23201717 ✓	2300059 CE202349		MW_20_BW S08	11/06/2024 BRC-M-104								

Remarks

Notes	APPROVED QC  Name:  Date:  Sign: 	APPROVED by Client  Name:  Date:  Sign: 	APPROVED by 3rd party or A1  Name:  Date:  Sign: 
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BW-Butt Weld; FWF/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

	Punch List	IDENTIFICATION CODE		
	PUNCH LIST			
	SHEET 1 / 1	DOC.CLASS 1	ISSUE 01	
 <small>MANUFACTURING CHALLENGES</small>  <small>AMPYER Ampères Industriel</small>	ISO ID: 2121 - CT49A10 - 1			

Ion Dragos Andrei
05.08.2024.
On behalf of CEM

NOTES AND REMARKS

REGISTRATION NUMBER AD 21000
05/08/2024
ON DATE OF 7CM

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

		LINE DATA		PIPE ISOMETRIC	
		FLUID CODE: CT		F&D No.	
		T.G. M.VV		WELD CLASS	
REV	DATE	DRAWN UP	CHKD UP	APP'D UP	
01	28-09-2024	ISSUED FOR CONSTRUCTION	T.G.	M.VV	
00	28-08-2023	ISSUED FOR CONSTRUCTION	T.G.	M.VV	
		REVISION DESCRIPTION	DRAWN UP	CHKD UP	APP'D UP
			N / O	E - 2	N
				1	19-A-19-000-1-01-0001 sheet 57



N

IDENTIFICATION CODE N

CT49A10

1 REV. 01

XHDL 2121

SHEET 1

1

4274

NS

ITEM CODE

QTY.

HOLD