

TECNIMONT Tecnimont S.p.A.	REPSOL 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-310-000305_RFI4331_MOD-ITP-XL_220	
		RFI Nr.: _____	Date : _____
Unit - _____			
Plant Area - _____			
Isometric Number _____			
Inspection Package Number IP-WSR-P-310-000305_RFI4331 - IP Spool Release From Workshop			

Sheet 01/01

The Present Inspection Package contains the following Elements:

4223-HXE10D09-2-SP02;4223-HXE10D09-2-SP01;4223-BU10B03-3-SP02;4223-BU10B03-3-SP01;1127-JWS64032-1-SP02;4221-FL10C04-2-SP04;4223-CWR10D05-2-SP01;4223-CWR10D04-1-SP02;1126-VA36001-1-SP03;1127-JWS64032-1-SP03;4223-LS10B03-1-SP02;4223-CWR14A05-2-SP03;4223-CWR10D04-1-SP01;4223-CWR10B08-1-SP02;2121-CT49A04-2-SP05;1126-VA36001-1-SP01;4223-LS10D03-1-SP02;4223-CWR14A05-2-SP01;4223-CWR10B08-2-SP04;2121-CT49A06-1-SP02;4223-LS10D03-1-SP01;4223-LS10B03-1-SP01;4223-CWS10B10-1-SP03;4223-CWR14A05-2-SP02;1126-VA36001-1-SP02;4131-VA66002-1-SP01;4223-CWR10B08-2-SP05;4223-CWR10B08-1-SP03;2121-CT49A06-1-SP01;2121-CT49A04-2-SP04;4223-HXE10D09-2-SP03;4223-CWS10B10-1-SP04;4223-CWR10B08-1-SP01;4223-BU10B03-3-SP03;1127-JWS64032-1-SP01;4221-FL10C04-2-SP03;4223-CWR10D05-2-SP02;4223-CWR10D04-1-SP03;2121-CT49A04-2-SP03

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.

29.08.2024

ALTAMORE MARCO
29/08/2024
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					
COMPANY					
(Free)					

ISO Summary List

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Client TECNIMONT/REPSOL

Local Portugal

ISO # 2121-CT49A06-1
Piping Size/Class 2-1C14

Job # 22635

Project 4274 ALBA-1007 Piping Fabrication

Revision 00
PED Category I

Priority 2B

Assessment/Inspection/Results

Spool	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
06 01	S04	BW	2x1.5" ECCENTRIC SWAGE MSS SP-95-A234	CERT. T.OH 12007485XX~	36	70H122~	224878	PV4010501	MW/20_BW	08/07/2024	BRC-M40142					
07 02	S05	BW	2x2" WN FLANGE ASME B16.5 150# A105N RF		36	70H122~	224878	35V.Vareta	MW/20_BW	16/08/2024	BRC-M40142					
08 02	S06	BW	2" PIPE - A106-B BE SMLS		442	23210199~	23802059	PV1510899	MW/20_BW	03/06/2024	BRC-M40142					
09 02	S07	BW	2" PIPE - A106-B BE SMLS		442	23210199~	23802059	17V.Vareta	PV4010501	S2/87	RT: RT-I-01104					
09 02	S07	BW	2" 90° ELBOW 10D ASME B16.9/AA A234-WPB	CERT. T.OH 21756~	442	23210199~	CE2000585_3.1.01	PV4010501	MW/20_BW	03/06/2024	BRC-M40142					
10 02	S08	OL	2" PIPE - A106-B BE SMLS		442	23210199~	23802059	17V.Vareta	PV4010501	S2/87	RT: RT-I-01157					
10 02	S08	OL	2" PIPE - A106-B BE SMLS		442	23210199~	23802059	17V.Vareta	MW/20_SBR	03/06/2024	VI-M-0118					
11 02	S11	BW	2" 90° REDUCING SOCKOLET MSS SP-97 3000	CERT. T.OH 12007485XX~	442	23210199~	2023-06-28-3-16	PV4010501	MW/20_BW	16/08/2024	MT- MT-L0854					
			2" PIPE - A106-B BE SMLS	CERT. T.OH 21756~	442	23210199~	23802059	35V.Vareta	MW/20_BW	16/08/2024	BRC-M40142					
			2" 90° ELBOW 10D ASME B16.9/AA A234-WPB	CERT. T.OH 21756~	442	23210199~	CE2000585_3.1.01	PV1510899	S2/87							

Notes

BW-Burk Weld; FW/Fillet Weld; SW-Socket Weld; BW-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

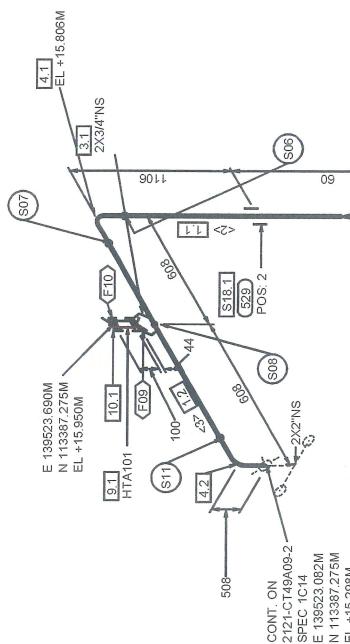
APPROVED QC

APPROVED by Client

Remarks

Name: E. M. PATERNÓ Name: AUGUSTO HACCO
Date: 29/09/2024 Date: 29/08/2024
Sign: 
QC

APPROVED by 3rd party or AI



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FABRICATION MATERIALS						
PPS NO	DESCRIPTION	NS (MM)	ITEM CODE	QTY.	HOLD	
1	PIPE - A103-B BE SMLS T01AC03W02-S-STD #PIPA010B12STD> (L=786)	2	111782	1.5 M		
2	FITTINGS					
2	ECCENTRIC SWAGE NSI SS-95 - A234-WPB BE SMLS SCH40-STD SCH90-XS-STD> (L=786)	2	162268	1		
2	R223FC00215 <NSIAD00BR415136> (L=852)					
3	REDUCING SOLENOID VALVE SS-97 300PSI A103BE SWE - R16DC4A0101	2/34	7843411	1		
4	90 DEGREE - SODIUM SWE 100 1411-L (L=343)					
4	90 EURO 100 DSME 100 1411-L (L=343)	2	11207832	2		
	<SOA020F725> (L=360mm)					
	ELBOWS					
5	W/F FLANGE ASME B16.5 150# A105N RIFLE BE 125-250 AARH	2	15355795	2		
	<WNAFA300R115STD> (L=149)					
	FDICDC4BVA05-S-STD					

SHEET NO. 1 OF 1

Diagram Ref.	Description	Signature	Date
Before Welding			10/06/14
After Welding			10/06/14
<p>* A suitable welding is shown in the drawings > n° 7 or 11.</p> <p>A control visual agreed in the Weld Production Sheet in the field of Administration Production Control 001</p>			
AL DENSITY POLYTHIENE (PEL) AND POLYPROPYLENE (PP) PROJECT - ALBA PROJECT			

ASSET

AUTHORISED FOR CONSTRUCTION
SIGNED FOR CONSTRUCTION IS SHOWN ON ISO LIST FOR RELEVANT PIPING AREA

Notes:	UNITS 1 1/2" AND 3"	FOR THE COMPOUND FIELD WELD S
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