



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-310-000262_RFI3988_MOD-ITP-XL_220

RFI Nr.:

Date :

Unit -

Plant Area -

Isometric Number

Inspection Package
Number IP-WSR-P-310-000262_RFI3988 - IP Spool Release From Workshop

Sheet 01/01

The Present Inspection Package contains the following Elements:

2211-WW70C02-1-SP02;2211-WW70C02-1-SP01;2211-FL50B01-1-SP03;2211-FL50B01-1-SP02;2211-FL50B01-1-SP01;2121-FL41D02-1-SP03;2121-FL41D02-1-SP02;2121-FL41D02-1-SP01;2121-CT49A11-1-SP01;1211-FW68E07-2-SP03;2211-VA62F04-2-SP07;2211-VA62F04-2-SP06;2211-VA62F01-2-SP08;2211-VA62F01-2-S
P07;2211-VA62F01-2-SP06

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
13.08.2024.
On behalf of TCM

2024-08-13 13:08
13/08/2024
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			
CONTRACTOR	13/08/2024	Paula Jiménez			
COMPANY					
(Free)					

ISO Summary List

22635 / 2499
Page 1

Client TECNIMONT/REPSOL

Local Portugal

Job # 22635

ISO # 2121-CT49A11-1
Piping Size/Class 2-1C14

Project 4274 ALBA-I007 Piping Fabrication

Revision 00
PED Category I
Assessment/Inspection/Results

Priority 2B

Seq#	Weld#	Joint:	Product Description	Seq. N.	Heat #	M. Certificate	Flm-Dos	WPS	WeldDate/Stamp	VT	NDT-PT/MT	NDT-PM/HT	NDT-RT/UT	NDT-FT	Extension 1	Extension 2
06 01	S01	BW	2x2" WN FLANGE ASME B16.5 150# A105N RF 2" PIPE - A106-B BE SMLS	442	23210199 ✓	CERT. TOM:2330176 ✓ CE23114561 23602059	17/Varcla PVX4010501	MM20_BW	05/06/2024 S71				RT: RT-I-0348			
06 01	S02	BW	2" PIPE - A106-B BE SMLS	442	23210199 ✓	CERT. TOM:77807 ✓ CE23011612, 3.1.01 23602059	17/Varcla PVX4010501	MM20_BW	05/06/2024 S71				RT: RT-I-0347			
06 01	S03	BW	2" 45 LR ELBOW ASME B16.9 A234-WPB BE S	442	23210199 ✓	CERT. TOM:77807 ✓ CE23011612, 3.1.01 23602059	17/Varcla PVX4010501	MM20_BW	05/06/2024 S71				RT: RT-I-0347			
07 01	S04	OL	2" PIPE - A106-B BE SMLS	442	23210199 ✓	CERT. TOM:123007465XX ✓ 2023-03-25-27 23602059	17/Varcla PVX4010501	MM20_SBR	05/06/2024 S71							
08 01	S07	BW	2x75" RED 45 LATROLET MSS SP-97/A 300 2" PIPE - A106-B BE SMLS	442	23210199 ✓	CERT. TOM:122007465XX ✓ 2023-03-25-6 23602059	17/Varcla PVX4010501	MM20_BW	05/06/2024 S71							
			2x1" CONCENTRIC SWAGE MSS SP-35 - A234-													

Remarks

Notes
 BW=Butt Weld; FWW=Fillet 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=Forgeries Test

Approved QC	Approved by Client	Approved by 3rd party or All
Name: <i>Javier Jiménez</i>	Date: <i>13/08/2024</i>	Name: <i>Alberto J. Gómez</i>
Sign: <i>[Signature]</i>		Date: <i>13/08/2024</i>
	Sign: <i>[Signature]</i>	Date: <i>13/08/2024</i>

	Punch List	IDENTIFICATION CODE		
	PUNCH LIST	SHEET 1 / 1	DOC.CLASS 1	ISSUE 01
 <small>Engineering Challenges</small>	ISO ID: 2121 - CT49A11 - 1			

No.	Field		Date	Completed
		X(0) comments		

Ion Dragos Andrei
13.08.2024.
On behalf of TCM

NOTES AND REMARKS

REGISTRATION NUMBER
13/08/2024
ON BEHALF OF TCM

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

