

**TECNIMONT**
**REPSOL**  
 REPSOL POLIMEROS  
 SA

Tecnimont S.p.A.

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

<p>The Present Inspection Package contains the following Elements:</p> <p>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</p>					
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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

José Alvaro  
 01/08/2024  
  
 SG  
 No BC 1155 □ witness

ZEGHABANDU ARIAM  
 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 Fenniex			QC
COMPANY					
(Free)					

# ISO Summary List

Client **TECNIMONT/REPSOL** Job # **22635**  
Local **Portugal** Project **4274 ALBA-1007 Piping Fabrication**

ISO # **2121-CYG40B02-4**  
Piping Size/Class **42-1E87**

Revision **01**  
PED Category **III**

Priority **2B**  
Assessment/Inspection/Results

Spec	Weld#	Joint:	Product Description	Seq. N.	Heat #	M.Certificate	FM-Dos	WPS	WeldDate/Stamp	VT	NDT-DT/MT	NDT-RT/UT	NDT-PM/IHT	NDT-PN	NDT-FT	Extension 1	Extension 2	
08 01	\$19	OL	42" PIPE - A671-CC60 BE EFW CL 22 SUPPL	42	VS860367 ✓	DSC-23-080-006	26/Eletrodo - SBX4611410 27/Vareta - PVV0311445	MM/20_SBR	16/07/2024 S338	MT: MT-1089-A								
10 01	\$20	BW	42x2" REDUCING WELDOLET MSS SP-97 A105N	CERT. TOM/H12007464XX/ 2023-06-283-15	CERT. TOM/H12007464XX/ 2023-06-283-15	26/Eletrodo - SBX4611410 27/Vareta - PVV0311445	MM/22_BW	12/07/2024 S46	BR/C-M-106	RT: RT-1-1035	HT: HT-M-089-A							
11 01	\$21	BW	2" PIPE - A106-B BE SMLS	CERT. TOM/33823 ✓	02-23-27689	26/Eletrodo - SBX4611410 27/Vareta - PVV0311445	MM/20_BW	12/07/2024 S46	BR/C-M-106	RT: RT-1-1035	HT: HT-M-089-A							
12 01	\$22	OL	2" PIPE - A106-B BE SMLS	CERT. TOM/33823 ✓	02-23-27689	26/Eletrodo - SBX4611410 27/Vareta - PVV0311445	MM/20_SBR	16/07/2024 S338	MT: MT-1089-A	RT: RT-1-1035	HT: HT-M-089-A							
13 01	\$23	BW	42x2" REDUCING WELDOLET MSS SP-97 A105N	CERT. TOM/H12007464XX/ 2023-06-283-15	CERT. TOM/H12007464XX/ 2023-06-283-15	26/Eletrodo - SBX4611410 27/Vareta - PVV0311445	MM/22_BW	12/07/2024 S46	BR/C-M-106	RT: RT-1-1035	HT: HT-M-089-A							
14 01	\$24	BW	2" PIPE - A106-B BE SMLS	CERT. TOM/33823 ✓	02-23-27689	26/Eletrodo - SBX4611410 27/Vareta - PVV0311445	MM/20_BW	12/07/2024 S46	BR/C-M-106	RT: RT-1-1035	HT: HT-M-089-A							
15 01	\$25	OL	42" PIPE - A671-CC60 BE EFW CL 22 SUPPL	42	VS860367 ✓	DSC-23-080-006	26/Eletrodo - SBX4611410 27/Vareta - PVV0311445	MM/20_SBR	16/07/2024 S208	MT: MT-1089-A	RT: RT-1-1035	HT: HT-M-089-A						
16 01	\$26	BW	42x2" REDUCING WELDOLET MSS SP-97 A105N	CERT. TOM/H12007464XX/ 2023-06-283-15	CERT. TOM/H12007464XX/ 2023-06-283-15	26/Eletrodo - SBX4611410 27/Vareta - PVV0311445	MM/22_BW	12/07/2024 S46	BR/C-M-106	RT: RT-1-1035	HT: HT-M-089-A							
17 01	\$27	BW	2" PIPE - A106-B BE SMLS	CERT. TOM/33823 ✓	02-23-27689	26/Eletrodo - SBX4611410 27/Vareta - PVV0311445	MM/20_BW	12/07/2024 S46	BR/C-M-106	RT: RT-1-1035	HT: HT-M-089-A							
18 01	\$32	OL	42" PIPE - A671-CC60 BE EFW CL 22 SUPPL	42	VS860367 ✓	DSC-23-080-006	26/Eletrodo - SBX4611410 27/Vareta - PVV0311445	MM/20_SBR	16/07/2024 S338	MT: MT-1089-A	RT: RT-1-1035	HT: HT-M-089-A						
19 01	\$35	BW	42x75" REDUCING SOCKOLET MSS SP-97 300	CERT. TOM/H12007465XX/ 2023-06-283-19	CERT. TOM/H12007465XX/ 2023-06-283-19	26/Eletrodo - SBX4611410 27/Vareta - PVV0311445	MM/22_BW	11/07/2024 S208	BR/C-M-106	RT: RT-1-1035	HT: HT-M-089-A							
			42" PIPE - A671-CC60 BE EFW CL 22 SUPPL	42	VS860367 ✓	DSC-23-080-006	26/Eletrodo - SBX4611410 27/Vareta - PVV0311445	MM/20_BW	12/07/2024 S208	BR/C-M-106	RT: RT-1-1035	HT: HT-M-089-A						
			42x42" WN FLANGE ASME B16.5 300# A105N RF	38	75C22 ✓	22563												

### Remarks

Notes  
BW-Butt Weld; FWF-Joint Weld; UV-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

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% RT/UT  
% PT/MT

APPROVED by Client  
Name: *Cátia Brum* Date: *01/09/2024* Sign: *[Signature]*

APPROVED by 3rd party or Alt  
Name: *José António* Date: *01/09/2024* Sign: *[Signature]*

Reviewed by *[Signature]* Date: *01/09/2024* Reviewed by *[Signature]* Date: *01/09/2024*



## Punch List

## PUNCH LIST

## **IDENTIFICATION CODE**

SHEET  
1 / 1

DOC.CLASS

ISSUE  
01



ISO ID: 2121-CYG40B02-4

Ion Dragos Andrei  
01.08.2024.  
On behalf of TCM

## NOTES AND REMARKS

ZEGGABAU #D21AN  
01/08/2024  
ON BEHALF OF TCM

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

