



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. 8c 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

Client	TECNIMONT/REPSOL	Job #	22635	% RT/UT
Local	Portugal	Project	4274 ALBA-J007 Piping Fabrication	% PT/MT
ISO # 2121-CYG40C05-6 Piping Size/Class 42-1E22				Priority 2B

Revision 00			PED Category	III	Assessment /Inspection/Results		
Seq. N.	Heat #	M. Certificate	FM-Dos	WPS	WelddateStamp	VT	NDT-PT/MT

Spec#	Weld#	Joint	Product Description	Seq. N.	Heat #	M. Certificate	FM-Dos	WPS	WelddateStamp	VT	NDT-PT/MT	NDT-RT/UT	NDT-PMI/HT	NDT-PN	NDT-FT	Extension 1/Extension 2
06	S30	BW	42x42" WN FLANGE ASME B16.47-B 300# A10	38	75IC22	V	26.Eletrodo - SBx4611410	MW/21_BW	14/06/2024 BRC-M-100	S338		RT: RT-1-01040	HT: HT-M-059-A			
07	S31	OL	42" PIPE - A672-260 BE EFW CL 22	42	VK447502	V	DSC-23-080-03	26.Eletrodo - SBx4611410	MW/20_SBR	17/06/2024 VT-M-0119	S208		MT: MT-L086-A			
07	S33	OL	42x75" REDUCING SOCKETET MSS SP-97 300	42	VK447502	V	H-2007484XX	2023-06-283-15	27.Vareta - PV/0311445	MW/20_SBR	17/06/2024 VT-M-0119	S208		MT: MT-L086-A		
08	S35	OL	42" PIPE - A672-260 BE EFW CL 22	42	VK447502	V	DSC-23-080-03	27.Vareta - PV/0311445	MW/20_SBR	17/06/2024 VT-M-0119	S338		MT: MT-L086-A			
09	S37	OL	42x22" REDUCING WELDLET MSS SP-97 A105N	42	VK447502	V	CERT.TOM/H-2007484XX	2023-06-283-15	26.Eletrodo - SBx4611410	MW/20_SBR	17/06/2024 VT-M-0119	S338		MT: MT-L086-A		
10	S39	BW	42x1.5" REDUCING SOCKETET MSS SP-97 300	42	VK447502	V	DSC-23-080-03	27.Vareta - PV/0311445	MW/21_BW	13/06/2024 BRC-M-100	S208		RT: RT-1-01040	HT: HT-M-059-A		
11	S39	BW	42x2" PIPE - A672-260 BE EFW CL 22	42	VK447502	V	DSC-23-080-03	27.Vareta - PV/0311445	MW/21_BW	13/06/2024 BRC-M-100	S208		HT: HT-M-059-A			
			42x32" CONCENTRIC REDUCER ASME B16.9 A2	133	23874	V	06/12/2023-06									

Remarks

APPROVED QC	APPROVED by Client	APPROVED by 3rd party or AI
Name:  oc Date: 01/08/2024 Sign: 	Name:  oc Date: 01/08/2024 Sign: 	Name:  oc Date: 01/08/2024 Sign: 

Notes
BW=Butt Weld; FW=Flange Weld; LWL=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=Ferrite Test

 TECNIMONT Engineering CHALLENGES	Punch List	IDENTIFICATION CODE		
	PUNCH LIST	SHEET 1 / 1	DOC.CLASS 1	ISSUE 01
 MECWIDE Engineering CHALLENGES	ISO ID: 2121 - CYG40C05 - 6			

Ion Dragos Andrei
01.08.2024.
On behalf of TCM

NOTES AND REMARKS

~~EGGIE BAKER MARIAH
01/08/2024
04 DEATH OF JOHN~~

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

