

TECNIMONT

Tecnimont S.p.A.

REPSOL POLIMEROS
SA

4274_CONST

ALBA PROJECT-PP AND PEL PLANTS



MOD-ITP-XL_220		RELEASE OF SPOOLS FROM WORKSHOP	Report n° IP-WSR-P-310-000416_RFI5477_MOD-ITP-XL_220
Rev.1			RFI Nr.: Date :
Unit	-		
Plant Area	-		
Isometric Number			
Inspection Package Number	IP-WSR-P-310-000416_RFI5477 - IP Spool Release From Workshop		

Sheet 01/01

The Present Inspection Package contains the following Elements:

2131-VRG52A17-1-SP06;2131-VRG52A17-1-SP05;2131-VRG52A17-1-SP03;2121-PE41C01-1-SP02;2121-PE41C01-1-SP01;2121-PE41A01-1-SP02;2121-PE41A01-1-SP01;4212-BU01003-3-SP08;4212-BU01003-3-SP07;4212-BU01003-3-SP06;4212-BU01003-2-SP05
 ZZ;4212-BU01003-2-SP04;1114-BU01001-2-SP07;1114-BU01001-2-SP06;1114-BU01001-2-SP05;1124-PR72011-2-SP06;1124-PR72011-2-SP05;1124-PR72011-2-SP04;4223-FL14A01-3-SP06;4223-FL14A01-3-SP05;4223-FL14A01-3-SP04;4223-FL14A01-3-SP03;2121-CYG40B19-3-SP11;2121-CYG40B19-3-SP07;2121-BU10C13-1-SP03;2121-BU10C13-1-SP02;2121-BU10C13-1-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)

On behalf of Tecnimont
Dragos Andrei
 Mechanical Piping Spv.

30-10-2024

SGSNoBo 1155 reviewed byJohn Morris
27/10/2024

On behalf of Tecnimont
A. Zegheanu
 NWI

30/10/2024

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] 28/10/2023	Name P. V. IDASTIINA	Signature DA/QC	
CONTRACTOR				
COMPANY				
(Free)				

ISO Summary List

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

ISO # 2121-CYG40B19-3
Piping Size/Class 4-1E87
Revision 02
PED Category II
Priority 1
Assessment Inspection/Results

Seq#	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
01	07	F27	BW		19	23211707	23310548										
02	07	F39	BW	PIPE - A106-B BE-SMLS	19	23211707	23310548										
03	11	S28	BW	PIPE - A106-B BE-SMLS	19	23211707	23310548	37V/areia	MW_20_BW	01/10/2024 BRC-A-0187							
04	11	S29	BW	4" 90 LR ELBOW ASME B16.9 A234-WPB BE SMLS	341	17357	CE23001997_3.1.01	PVY1611579	MW_20_BW	02/10/2024 BRC-A-0187							
05	11	S30	BW	PIPE - A106-B BE-SMLS	19	23211707	23310548	37V/areia	PVY1611579	MW_20_BW	30/09/2024 BRC-A-0187						
06	11	S40	BW	90 LR ELBOW ASME B16.9 A234-WPB BE SMLS	341	17357	CE23001997_3.1.01	PVY1611579	MW_20_BW	02/10/2024 BRC-A-0187							
07	11	S41	BW	PIPE - A106-B BE-SMLS	19	23211707	23310548	37V/areia	MW_20_BW	01/10/2024 BRC-A-0187							
08	07	SF01	FT	90 LR ELBOW ASME B16.9 A234-WPB BE SMLS	341	17357	CE23001997_3.1.01	PVY1611579	MW_20_BW	02/10/2024 BRC-A-0187							
					19	23211707	23310548	37V/areia									
					341	17357	CE23001997_3.1.01	PVY1611579									
					19	23211707	23310548	37V/areia									
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					19	23211707	23310548	37V/areia									
					341	17357	CE23001997_3.1.01	PV									



Punch List

IDENTIFICATION CODE

SHEET 1 / 1	DOC.CLASS 1	ISSUE 01
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ISO ID-2121-CYG40B19-3

On behalf of Tecnimont
Dragos Andrei
Mechanical Piping Spv.

30.10.2024

NOTES AND REMARKS

On behalf of Tecnimont
A. Zegheanu R
NWI W

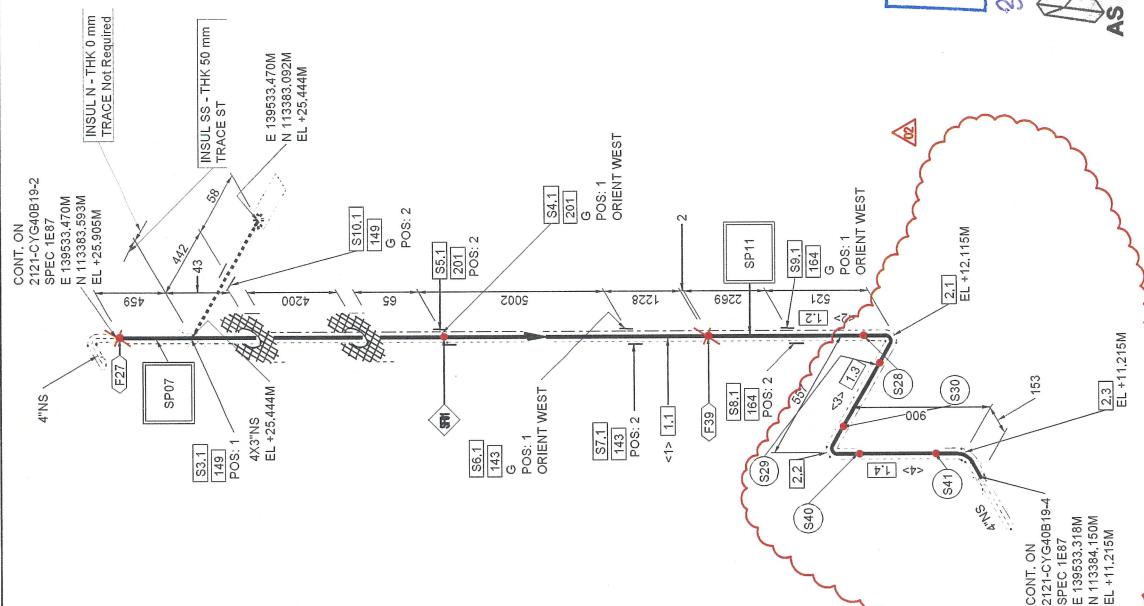
30/09/2024

50-70-2021		DATE (dd-Mmm-YYYY)	NAME	SIGNATURE
SUBCONTRACTOR				
CONTRACTOR				
COMPANY				
(Free)				



DESCRIPTION

1



On behalf of Tecnimont
Dragos Andrei
Mechanical Piping Spv.

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Dimensional:	Status:	Inv. No.	Date:	Signature:	Rev. No.
before Welding	30924	01	3-10-24	<i>[Signature]</i>	
After Welding				<i>[Signature]</i>	

Assimilate deviation in the drawings ("+" or "-").

Autocad (visual) registered in the field

CUT LIST		WELD LIST						BOLT LIST			INCH METER	
PIECE NO	LENGTH (MM)	WELD NO	WELD CAT.	SIZE (IN)	WELD TYPE	BOLT NO	FLANGE SIZE (IN)	SIZE (IN)	LENGTH (MM)	PIPE INS (IN)	CL LENGTH (M)	
<1>	1330	F27	F	4"	BW							
<2>	49	S61	F	4"	FW							
<3>	591	F39	F	4"	BW							
<4>		S28	S	4"	BW							
		S29	S	4"	BW							
		S30	S	4"	BW							
		S40	S	4"	BW							
		S41	S	4"	BW							
ISOMETRIC NO. 4274-SP-XH-D-L271-CV/G40819-2-IS02												SPCOOLING REV NO. 02

SHEET NO. 1 OF 1

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