



4274_CONST

ALBA PROJECT-PP AND PEL PLANTS



MOD-ITP-XL_220	RELEASE OF SPOOLS FROM WORKSHOP	Report n° IP-WSR-P-310-000255_RFI3946_MOD-ITP-XL_220
Rev.1		RFI Nr.: Date :
Unit -		
Plant Area -		
Isometric Number		
Inspection Package Number		IP-WSR-P-310-000255_RFI3946 - IP Spool Release From Workshop

Sheet 01/01

The Present Inspection Package contains the following Elements:

1121-PR24037-3-SP06;1121-PR24037-3;1121-PR24037-2-SP08;1121-PR24037-2-SP07
 ZZ;2121-CYG40B01-2-SP02;2121-CYG40B05-4-SP09;2121-CYG40B05-4-SP08;2121-CYG40B05-4-SP07;2121-CYG40C05-3-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 Andrei
08.08.2024.
On behalf of TCH



ZEGHEANU DANIEL
08/08/2024
On BEHALF OF TCH

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	08/08/2024	Catia Ferreira	<i>af</i>	<i>af</i>
COMPANY				QC
(Free)				

ISO Summary List

222635 / 1774
Page 1
Client TECNIMONT/REPSOL Job # 22635
Local Portugal Project 4274 ALBA-1007 Piping Fabrication

ISO # 2121-CYG40B05-4
Piping Size/Class 6-1E64

Revision 00
PED Category III

Priority 2B
Assessment Inspection/Results

Spool	Weld#	Joint	Product Description	Seq. N.	Heat #	M.Certificate	Fl-M-Dos	WPS	WeldDate/Stamp	VT	NDT-PT/MT	NDT-RT/UT	NDT-PN/HT	NDT-FT	Extension 1 Extension 2
04	S16	BW	6x6" WN FLANGE ASME B16.5 300# A105N RF	37	05HC23 V	224897	17:Vareta - PVX40/10501	MM/21_BW	03/06/2024 VT-M-0110		RT: RT-10812				
05	S17	BW	6" 45 LR ELBOW ASME B16.9 A234-WPB BE S	571	714138 V	CE23004195_3.1.01	20:Eletrodo - SBX26/12148	MM/21_BW	03/05/2024 VT-M-0108		RT: RT-10812				
06	S18	BW	6" 45 LR ELBOW ASME B16.9 A234-WPB BE S	571	714138 V	CE23004195_3.1.01	17:Vareta - PVX40/10501	MM/21_BW	03/05/2024 VT-M-0108		RT: PAUT-1005				
06	S19	BW	6" PIPE - A106-B BE SMLS	116	23010322 V	25603497	20:Eletrodo - SBX26/12148	MM/21_BW	03/05/2024 VT-M-0108		MT: MT-1086A				
07	S20	BW	6" PIPE - A106-B BE SMLS	116	23010322 V	25603497	17:Vareta - PVX40/10501	MM/21_BW	03/06/2024 VT-M-0110		RT: PAUT-1005				
08	S21	BW	6" 90 LR ELBOW ASME B16.9 A234-WPB BE S	521	728333 V	CE23004590_3.1.01	20:Eletrodo - SBX26/12148	MM/21_BW	03/06/2024 VT-M-0110		RT: MT-1086A				
08	S22	BW	3" PIPE - A106-B BE SMLS	196	9222161 V	0012023-85	20:Eletrodo - SBX26/12148	MM/20_BW	03/05/2024 VT-M-0108		RT: MT-1086A				
09	S23	BW	3" PIPE - A106-B BE SMLS	444	23010383 V	25602065	17:Vareta - PVX40/10501	MM/20_BW	03/05/2024 VT-M-0108		RT: MT-1086A				
10	S24	BW	3" 45 LR ELBOW ASME B16.9 A234-WPB BE S	394	215146 V	CE23002008_3.1.01	20:Eletrodo - SBX26/12148	MM/20_BW	03/06/2024 VT-M-0110		RT: MT-1086A				
10	S25	BW	3" PIPE - A106-B BE SMLS	394	215146 V	CE23002008_3.1.01	17:Vareta - PVX40/10501	MM/20_BW	03/06/2024 VT-M-0110		RT: RT-10802				
11	S26	BW	3x3" WN FLANGE ASME B16.5 300# A105N RF	196	9222161 V	02-23-22365	20:Eletrodo - SBX26/12148	MM/20_BW	03/06/2024 VT-M-0110		RT: RT-10801				
12	S27	BW	6x3" REDUCING 45 LATERAL YH-ST-C09 A234-	196	9222161 V	0012023-85	20:Eletrodo - SBX26/12148	MM/20_BW	03/05/2024 VT-M-0108		RT: RT-10801				
13	S28	BW	6x3" ECCENTRIC REDUCER ASME B16.9 A234-	289	28843 V	CE2300700_3.1.01	20:Eletrodo - SBX26/12148	MM/20_BW	03/06/2024 VT-M-0110		RT: RT-10801				
13	S29	BW	3" PIPE - A106-B BE SMLS	289	28843 V	CE2300700_3.1.01	17:Vareta - PVX40/10501	MM/20_BW	03/06/2024 VT-M-0110		RT: RT-10801				

Notes

BW-Butt Weld FWF-Fillet Weld; LW-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

APPROVED QC

APPROVED by 3rd party or AI

Name: Celia Fanning
Date: 08/08/2024
Sign: af

Name: Jean Andrade
Date: 08/08/2024
Sign: ac

Reviewed by REPSOL 
Nr BC 1155 witness



