

TECNIMONT

Tecnimont S.p.A.

REPSOL
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-310-000427_RFI5571_MOD-ITP-XL_220

RFI Nr.:

Date :

Unit -

Plant Area -

Isometric Number

Inspection Package
Number **IP-WSR-P-310-000427_RFI5571 - IP Spool Release From Workshop**

Sheet 01/01

The Present Inspection Package contains the following Elements:

1121-HCM24073-4-SP02;1121-HCM24073-4-SP01;1126-HCM32036-1-SP02;1126-HCM32036-1-SP01;4212-ET21H04-1-SP02;4212-ET21H04-1-SP01;4211-OG21D01-1-SP02;4211-OG21D01-1-SP01;1126-VZ32002-11;1126-VZ32002-10-SP01
 ZZ;4222-ET21H06-2-SP03;4222-ET21F13-2-SP07;4222-ET21F13-2-SP06;4222-ET21F13-2-SP05;1121-PR43042-5-SP16;1121-PR43042-5-SP15;1121-PR43042-5-S
 P11;2121-ET40J06-3-SP07;2121-ET40J06-3-SP06;1121-P23030-1-SP04;1121-P23030-1-SP03;1121-HCM31017-1-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

SGS
 NoBo 1155 reviewed by
 witnessed by
 29/10/2024

On behalf of Tecnimont
A. Zegheanu
 NWI R
 W

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] 29/10/24	Name F. V. TOASTINA		Signature DA/OC
CONTRACTOR				
COMPANY				
(Free)				

ISO Summary List

22635 / 1366
Page 1
Client TECNIMONT/REPSOL Job # 22635 % RT/UT
Local Portugal Project 4274 ALBA-1007 Piping Fabrication % PT/MT

Revision 00 Priority 2B
PED Category II Assessment/Inspection/Results
ISO # 2121-ET40J06-3 Piping Size/Class 2-1E21

Spool	Weld#	Joint	Product Description	Seq. N.	Heat #	M.Certificate	FM-Dos	WPS	Weld date/Stamp	VT	NDT-PT/WI	NDT-RT/UT	NDT-PM/HWT	NDT-PN	NDT-FT	Extension 1/Extension 2
03	\$19	BW	2" 90 LR ELBOW ASME B16.9 A234-WPB BE S	339	721973 ✓	CE23001985_3.1_01	5\Varita	PVX1312824	MW_20_BW	29/08/2023	VT-1013					
04	\$21	BW	2" PIPE - A106-BE SMLS	16	23101884 ✓	231010545			S71							
05	\$22	BW	2" 90 LR ELBOW ASME B16.9 A234-WPB BE S	339	721973 ✓	CE23001985_3.1_01	5\Varita	PVX1312824	MW_20_BW	29/08/2023	VT-1013					
06	\$23	BW	2" PIPE - A106-BE SMLS	16	23101884 ✓	231010545			S71							
07	\$24	BW	2" 90 LR ELBOW ASME B16.9 A234-WPB BE S	339	721973 ✓	CE23001985_3.1_01	5\Varita	PVX1312824	MW_20_BW	29/08/2023	VT-1013					
08			2" PIPE - A106-BE SMLS	16	23101884 ✓	231010545			S71							
09			2" PIPE - A106-BE SMLS	16	23101884 ✓	231010545			S71							
10			2x1" ECENTRIC SWAGE MSS SP-95 - A234-W	427	252117 ✓	CE202379	5\Varita	PVX1312824	MW_20_BW	29/08/2023	VT-1013					
Notes																
BW-Butt Weld; FW-Fillet Weld; LW-Lap Weld; SW-Socket Weld; TBW-Tee Butt Weld PT-Penetrant Test; MT-Magnetic Test; RT-Radiographic Test UT-Ultrasonic Test; PM-Positive Material Identification HT-Hardness Test; PN-Pneumatic Test; FT-Ferrites Test																
Remarks								APPROVED QC								
								Name: <u>A. Zecher</u> Date: <u>29/10/2024</u> Sign: <u>DAVAC</u>								
								Name: <u>J. H. Amado</u> Date: <u>29/10/2024</u> Sign: <u>SGS</u>								
								Name: <u>N. W. Bo</u> Date: <u>29/10/2024</u> Sign: <u>NoBo 1155</u>								

reviewed by
witnessed by

SGS



Punch List

IDENTIFICATION CODE

SHEET
1 /

DOC.CLASS

ISSUE
01



ISO ID-2121-ET40J06-3

On behalf of Tecnimont
Dragos Andrei
Mechanical Piping Spv.

30.10.2024

NOTES AND REMARKS

On behalf of Tecnimont
A. Zegheanu R [REDACTED]
NWI W [REDACTED]

30/10/2024

DATE (dd-Mmm-YYYY)

NAME

SIGNATURE

SIGNAT
QA/QC

SUBCONTRACTOR	28/10/2024	P. "VIBASINHA	 QA/QC
CONTRACTOR			
COMPANY			
(Free)			

