



4274\_CONST  
ALBA PROJECT-PP AND PEL PLANTS



Tecnímont S.p.A.

REPSOL POLIMEROS  
SA

**MOD-ITP-XL\_220** RELEASE OF SPOOLS FROM WORKSHOP  
Rev.1

Report n°  
**IP-WSR-P-310-000371\_RFI4949\_MOD-ITP-XL\_220**  
RFI Nr.: Date :

Unit -

Plant Area -

Isometric Number

Inspection Package  
Number **IP-WSR-P-310-000371\_RFI4949 - IP Spool Release From Workshop**

Sheet 01/01

The Present Inspection Package contains the following Elements:

2121-CYG40C05-2-SP05;2131-VRL52A19-3-SP03;2131-VRL52A19-3-SP01;2121-CYG40B03-3-SP06;1121-HCM23046-1-SP04;2131-FL52A04-2-SP04;4231-FG00D  
01-1-SP01;2131-VRG52C09-1-SP01;2131-VRG52C06-1-SP01;1121-HCM23046-1-SP03;2131-FL52A04-2-SP03;2131-VRG52C06-1-SP02;2131-VRL52A05-1-SP01;1  
127-FL60006-1-SP01;1121-BDL60029-1-SP02;2131-FL52A04-2-SP05;1115-BDL60020-4-SP01;2131-VRG52D01-3-SP01;2131-VRG52A10-1-SP01;2131-VRG52D01-  
3-SP05;2131-VRG52A12-2-SP05;2131-FL52A02-1-SP01;4222-FL21F01-1-SP01;2131-VRL52A36-1-SP03;2131-VRL52A36-1-SP02;2131-VRG52A12-2-SP02;2131-V  
RG52A11-1-SP01;2131-VRG52A10-1-SP02;2131-VRL52A36-1-SP04;2131-VRL52A36-1-SP01;2131-VRG52A11-1-SP03;2131-VRG52A11-1-SP02;2121-CYG40C05-2  
-SP03;1114-BDL61001-1-SP01;2131-VRL52A19-3-SP02;2121-FL91L05-1-SP02;2121-CYG40B03-3-SP05

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 Tecnímont  
**Dragos Andrei**  
Mechanical Piping Spv.

02.10.2024

**SGS**  reviewed by  
NoBo 1155  witnessed by

*Dragos Andrei*  
01/10/2024

On behalf of Tecnímont  
**A. Zegheanu** R   
NWI W

01/10/2024

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
			Date [DD-MMM-YYYY]	Name	Signature
SUBCONTRACTOR	<i>10/24</i>	<i>2024 CAIAO</i>			<i>J. C. A.</i>
CONTRACTOR					<i>QC</i>
COMPANY					
(Free)					

# ISO Summary List

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

ISO # **2121-CYG40C05-2**  
Piping Size/Class **42-1E22**

Revision **00**  
PED Category **III**

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

Spool	Weld#	Joint	BW	Product Description	Seq. N.	Heat #	M.Certificate	FMI-Dos	WPS	WeldDate/Stamp	VT	NDT-PT/MT	NDT-RT/UT	NDT-PMI/HT	NDT-PN	NDT-FT	Extension 1	Extension 2
01 03	F09			42" PIPE - A672-C60 BE EFW CL.22	42	VK447502	DSC-23-4800-03											
02 03	F10	BW		42" PIPE - A672-C60 BE EFW CL.22	42	VK447502	DSC-23-4800-03											
03 05	S12	OL		42" PIPE - A672-C60 BE EFW CL.22	42	VK447502	DSC-23-4800-03											
04 05	S13	BW		42"8" REDUCING 45 LATROLET MSS SP-97 A1 CERT. TCM 1731157	42	VK447502	DSC-23-4800-03	35:Vareta - PVY1510989	MW/20_SBR	16/09/2024 VT-M-0181								
05 05	S14	BW		8" PIPE - A106-B BE SMLS	030756	V	CE2023210	26:Eletrodo - SBX4611410	MW/20_BW	S287								
06 05	S15	OL		8" PIPE - A106-B BE SMLS	030756	V	2024-0DTIC-0007502	26:Eletrodo - SBX4611410	MW/20_BW	S287								
07 05	S16	BW		8"8" WN FLANGE ASME B16.5 30# A105N RF 42" PIPE - A672-C60 BE EFW CL.22	523	VK447502	228E22	225784	35:Vareta - PVY1510989	MW/20_SBR	16/09/2024 VT-M-0181							
08 05	S17	BW		42"3" REDUCING 45 LATROLET MSS SP-97 A1 CERT. TCM 2194971	42	VK447502	DSC-23-4800-03	26:Eletrodo - SBX4611410	MW/20_BW	S280								
07 05	S16	BW		42"3" REDUCING 45 LATROLET MSS SP-97 A1 CERT. TCM 2194971	38	VK447502	225129	26:Eletrodo - SBX4611410	MW/21_BW	S287								
08 05	S17	BW		3x3" WN FLANGE ASME B16.5 30# A105N RF 42" PIPE - A672-C60 BE EFW CL.22	42	VK447502	DSC-23-4800-03	35:Vareta - PVY1510989	MW/21_BW	13/09/2024 VT-M-0181								
				42x42" WN FLANGE ASME B16.47-B-300# A10	38	VK447502	225129	26:Eletrodo - SBX4611410	MW/21_BW	S287								
<b>Notes</b>																		
BW-Butt Weld; FW-Fill 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																		
<b>APPROVED QC</b>																		
Name: <u>José Carlos</u> Date: <u>01/10/2024</u> Sign: <u>JC</u>																		
Name: <u>A. Fernández</u> Date: <u>01/10/2024</u> Sign: <u>AF</u>																		
Name: <u>R. Vazquez</u> Date: <u>01/10/2024</u> Sign: <u>RV</u>																		
Name: <u>José António</u> Date: <u>01/10/2024</u> Sign: <u>JAA</u>																		
Name: <u>José António</u> Date: <u>01/10/2024</u> Sign: <u>JAA</u>																		
Reviewed by <u>MECWIDE</u> witness by <u>REPSOL</u> No. 1155																		

Approved by 3rd party or AI  
Name: José António Date: 01/10/2024 Sign: JAA

Approved by Client  
Name: José António Date: 01/10/2024 Sign: JAA

Approved by 3rd party or AI  
Name: José António Date: 01/10/2024 Sign: JAA

Approved by 3rd party or AI  
Name: José António Date: 01/10/2024 Sign: JAA

Reviewed by REPSOL witness by MECWIDE No. 1155



## Punch List

## PUNCH LIST

**IDENTIFICATION CODE**

SHEET 1 / 1	DOC.CLASS 1	ISSUE 01
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ISO ID: 2121-CYG40C05-2

On behalf of Tecnimont  
**Dragos Andrei**  
Mechanical Piping Spv.

## NOTES AND REMARKS

On behalf of Tecnimont  
A. Zegheanu R  
NWI W

02.10.2024

01/10/2022

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

