



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-310-000251_RFI3874_MOD-ITP-XL_220

RFI Nr.:

Date :

Unit -

Plant Area -

Isometric Number

Inspection Package
Number IP-WSR-P-310-000251_RFI3874 - IP Spool Release From Workshop

Sheet 01/01

The Present Inspection Package contains the following Elements:

2121-IW91N05-1-SP04;2121-IW91N05-1-SP03;2121-IW91N05-1-SP02;2121-CHWS14010-4-SP03;1122-CHWS14010-4-SP02;1122-CHWS14010-4-SP01;1122-CHWS14010-4-SP01;2211-FW68T56-4-SP04;2211-N62B06-1-SP02;2211-N62B06-1-SP01;2211-N62B03-2-SP01;2211-N52D01-1-SP01;1122-N13003-1-SP01;2121-FL40K05-2-SP06;2121-FL40K05-2-SP05;2121-FL40K05-2-SP04;2121-VA49A06-2-SP04;2121-VA49A06-2-SP03;2121-VA49A06-2-SP02;2121-CT49A10-1-SP02;2121-CT49A04-1-SP02;2121-CT49A04-1-SP01;2121-HPN91R01-2-SP03;2121-HPN91R01-2-SP02;2121-CWR40B03-2-SP01;2121-CT49A02-2-SP02;2121-CT49A02-2-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
05.08.2024
On behalf of TCM

2024-08-05 10:26
05/08/2024
04 BREHSE 04/08/2024

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]	Name			
CONTRACTOR	05/08/2024	calia finneira			
COMPANY					
(Free)					

Job # 22635
Project 4274 ALBA-1007 Piping Fabrication

Revision 01
Piping Size/Class 2-B-1
PED Category Art 4.3

Priority 2B Assessment/Inspection/Results

Spool	Weld#	Joint	Product Description	Seq. N.	Heat #	M.Certificate	FM-Dos	WPS	WeldDate/Stamp	VT	NDT-PT/MT	NDT-RT/UT	NDT-PMI/HT	NDT-PN	NDT-FT	Extension	Extension 2
11 01	S02	OL	2" PIPE - A106-B BE SMLS	16	23101884 ✓	23101884	27/Vareta PVV0311445	MW/20_SBR	16/07/2024 VT-M-0140								
12 01	S04	BW	2" PIPE - A106-B BE SMLS	16	23101884 ✓	23101884	27/Vareta PVV0311445	MW/20_BW	16/07/2024 VT-M-0140								
13 02	S06	OL	2" PIPE - A106-B BE SMLS	16	23101884 ✓	23101884	27/Vareta PVV0311445	MW/20_SBR	16/07/2024 VT-M-0140								
14 02	S08	BW	2" PIPE - A106-B BE SMLS	16	23101884 ✓	23101884	27/Vareta PVV0311445	MW/20_BW	16/07/2024 VT-M-0140								
15 03	S10	OL	2" PIPE - A106-B BE SMLS	16	23101884 ✓	23101884	27/Vareta PVV0311445	MW/20_SBR	16/07/2024 VT-M-0140								
16 03	S12	BW	2" PIPE - A106-B BE SMLS	16	23101884 ✓	23101884	27/Vareta PVV0311445	MW/20_BW	16/07/2024 VT-M-0140								
17 04	S14	OL	2" PIPE - A106-B BE SMLS	16	23101884 ✓	23101884	27/Vareta PVV0311445	MW/20_SBR	16/07/2024 VT-M-0140								
18 04	S19	BW	2" PIPE - A106-B BE SMLS	16	23101884 ✓	23101884	27/Vareta PVV0311445	MW/20_BW	16/07/2024 VT-M-0140								
19 04	S21	OL	2x75° ECCENTRIC SWAGE MSS-SP-95 - A234	427	2276970 ✓	2276970	27/Vareta CE2023/79	MW/20_SBR	12/07/2024 VT-M-0140								
20 04	S23M	BW	2" PIPE - A106-B BE SMLS	16	23101884 ✓	23101884	27/Vareta PVV0311445	MW/20_BW	16/07/2024 VT-M-0140								
			2" PIPE - A106-B BE SMLS	16	23101884 ✓	23101884	27/Vareta PVV0311445	MW/20_SBR	16/07/2024 VT-M-0140								

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 by 3rd party or AI

APPROVED by Client

Name: *Ricardo Gómez* Date: *05/08/2024*
Name: *António Gómez* Date: *05/08/2024*
Sign: *[Signature]*

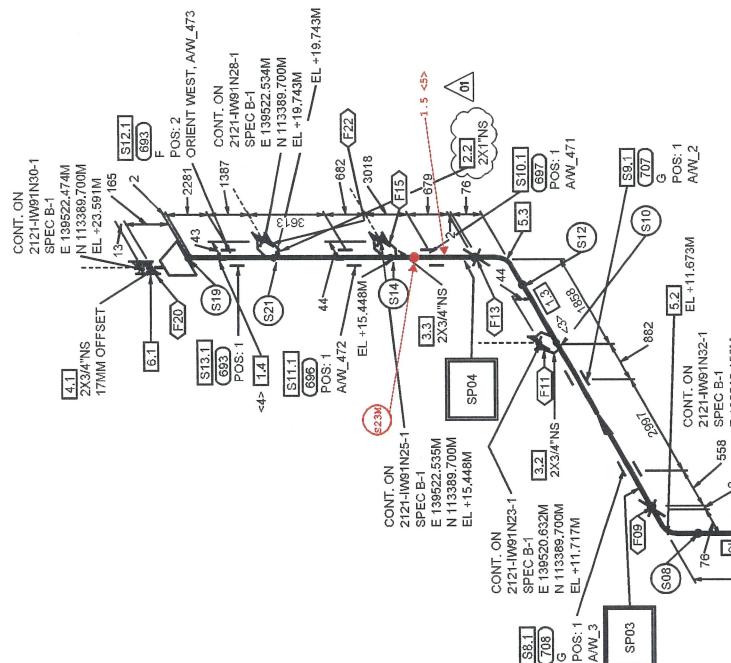
 TECNIMONT Engineering & Project Consulting	Punch List	IDENTIFICATION CODE		
	PUNCH LIST			
	SHEET 1 / 1	DOC.CLASS 1	ISSUE 01	
 MECWIDE Engineering & Project Consulting	ISO ID: 2121 - IW91N05 - 1			

Ion Dragos Andrei
05.08.2024
On behalf of TCMF

NOTES AND REMARKS

ZEGHEANU ANDRAU
05/08/2024
ON BEHALF OF TMI

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



Ion Dragos Andrei
05.08.2024.
On behalf of VCA

AUTHORISED FOR CONSTRUCTION

ISOMETRIC NO. 4274-SP-XH-DL-2121-1W91N05-1-1S01 SPOOLING REV NO. 01

SECTION 1 OF 4

ALL OF MATERIALS

MTR98

FABRICATION MATERIALS					
PS NO	DESCRIPTION	ITEM CODE	QTY.	HOLD	
		(MM)			
1	PIPE - A105-B BE SMLS TO/AC03/002-S-STD <4PFA0108123STD>-(L-7896) ELLINGS. REDUCING SOCKET MSS-SP-97 300#W AL6061 BE SWE - R13DN4AV101 NREQD - <SMX-A303/01(412>-(L-143) REDUCING SOCKET MSS-SP-97 300#W AL6061 BE SWE - R13DN4AV101 NREQD - <SMX-A303/01(411>-(L-143) ECCENTRIC SWAGE MSS SP-95 -0234-WPB BE PFL SMLS SCH1-STD SCH2-X-2X3/4 R22FCQA/215 -ESW/MODGR/1451116>-(L-EW927) 90 LR ELBOW ASME B16.9 A234-WPB BE SMLS C01DC04/01 S-STD <SMX-A201/0523STD>-(L-7956)	2 2 1 1 1 2 3 1 3	1117862 11651347 11784311 11920265 1112529 24.8 M 2 3 1 3 3		

NS (MM)	ITEM CODE	QTY.	HOLD
3/4	11651676	1	
2	89	1	
2	708	1	
2	707	1	
2	697	1	
2	696	1	
2	693	1	
2	693	1	

SECTION 1 OF 4

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FIELD LEVEL SYNCHRONIZATION OF IN-LINE COMPUTER WHERE MARKED FOR LINE DATA AND TESTING CONDITIONS REFER TO LINE LIST 100-0000-0001

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