



Tecnimont S.p.A.

REPSOL POLIMEROS
SA

4274_CONST

ALBA PROJECT-PP AND PEL PLANTS



MOD-ITP-XL_220

Rev.1

RELEASE OF SPOOLS FROM WORKSHOP

Report n°

IP-WSR-P-310-000235_RFI3664_MOD-ITP-XL_220

RFI Nr.:

Date :

Unit -

Plant Area -

Isometric Number

Inspection Package
Number IP-WSR-P-310-000235_RFI3664 - IP Spool Release From Workshop

Sheet 01/01

The Present Inspection Package contains the following Elements:

2211-FW68T55-5-SP05;2211-FW68T54-4-SP05;2211-FW68T24-1-SP02;2211-FW68T24-1-SP01;2211-FW68T46-2-SP01;2211-FW68T44-2-SP06
 ZZ;2121-VA49A05-1-SP07;2121-CT49A02-1-SP04;2211-FW68T53-3;2211-FW68T43-2-SP07;2211-FW68T26-3-SP05;2211-IW91N04-4-SP07;2211-FW68T55-2-SP02;
 2211-FW68T55-1-SP01;2211-CWR70C01-1-SP02;2211-CWR70C01-1-SP01;2211-IW91N04-4-SP09;2211-FW68T50-3;2211-FW68T42-3-SP03
 ZZ;2211-FW68T42-4;2211-FW68T40-4-SP07;2211-IW91N04-4-SP08;2211-CWR80B01-3-SP03;2211-FW68T54-4-SP04;2211-FW68T53-2-SP05
 ZZ;2121-CT49A02-1-SP03;2211-FW68T50-2-SP01 ZZ;2211-FW68T44-3;2121-VA49A05-1-SP08;2121-VA49A05-1-SP06

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 Andra
 25.07.2024
 On behalf of TCM
 M. -

ZEGHE ANDRA ADRIAN
 25.07.2024
 On BEHALF OF TCM
 M. -

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	25.7.24	2024 cable	96-	M	QC
COMPANY (Free)					

ISO Summary List

Client TECNIMONT/REPSOL
Job # 22635
Local Portugal
Project 4274 ALBA-I007 Piping Fabrication
ISO # 2121-VA49A05-1
Piping Size/Class 3-1C14
Revision 02
PED Category Art 4.3
Priority 2B
Assessment Inspection/Results

Spec#	Weld#	Joint	Product Description	Seq. N.	Heat #	M.Certificate	FIM-Dos	WPS	WeldDateStamp	VT	NDT-PT/MT	NDT-RT/UT	NDT-PMI/HT	NDT-PN	NDT-FT	Extension 1	Extension 2
04 06	S21	BW	2 ^{3/4} " WN FLANGE ASME B16.3 150# A105N RF	CERT_TCM230723_1		BLD-25-0025-003	17-Vareta	MW-20_BW	25/04/2024	VT-M-090							
06 06	S22	BW	3 ^{1/2} " ECCENTRIC REDUCER ASME B16.9 A234-3 ^{1/2} " ECCENTRIC REDUCER ASME B16.9 A234-	542	28592 ✓	CE23080947_3.1.01	PVX4010501	MW-20_BW	25/04/2024	VT-M-090							
08 06	S23	BW	3" PIPE - A106-B BE SMWS	542	28592 ✓	CE23080947_3.1.01	PVX4010501	MW-20_BW	25/04/2024	VT-M-090							
10 06	S24	BW	3" 90 LR ELBOW ASME B16.9 A234-WPB BE S	460	23210198 ✓	23602081	17-Vareta	MW-20_BW	25/04/2024	VT-M-090							
12 06	S25	BW	3" PIPE - A106-B BE SMWS	606	17357 ✓	CE23040420_3.1.01	PVX4010501	MW-20_BW	25/04/2024	VT-M-090							
14 07	S27	BW	3" PIPE - A106-B BE SMWS	606	17357 ✓	CE23040420_3.1.01	PVX4010501	MW-20_BW	25/04/2024	VT-M-090							
16 07	S28	BW	3" 90 LR ELBOW ASME B16.9 A234-WPB BE S	606	17357 ✓	CE23080901_3.1.01	PVX4010501	MW-20_BW	25/04/2024	VT-M-090							
18 07	S29	BW	3" PIPE - A106-B BE SMWS	444	23101983 ✓	23602065	17-Vareta	MW-20_BW	25/04/2024	VT-M-090							
20 08	S31	BW	3" 90 LR ELBOW ASME B16.9 A234-WPB BE S	606	17357 ✓	CE23080901_3.1.01	PVX4010501	MW-20_BW	25/04/2024	VT-M-090							
22 08	S32	BW	3" 45 LR ELBOW ASME B16.9 A234-WPB BE S	394	215148 ✓	CE23020008_3.1.01	PVX4010501	MW-20_BW	25/04/2024	VT-M-090							
24 08	S33	BW	3" PIPE - A106-B BE SMWS	394	215148 ✓	CE23020008_3.1.01	PVX4010501	MW-20_BW	25/04/2024	VT-M-090							
			3" PIPE - A106-B BE SMWS	460	23210198 ✓	23602081	17-Vareta	MW-20_BW	25/04/2024	VT-M-090							
			3" 90 LR ELBOW ASME B16.9 A234-WPB BE S	606	17357 ✓	CE23090901_3.1.01	PVX4010501	S286									

Notes

BW-Butt Weld; FW-Fillet 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

Name: José Cascalho
Date: 25.7.24
Sign: [Signature]

APPROVED by Client

Name: Repsol
Date: 23/07/2024
Sign: [Signature]

APPROVED by 3rd party or AI

Name:
Date:
Sign:

APPROVED by 3rd party or AI

Name:
Date:
Sign:

APPROVED by 3rd party or AI

Name:
Date:
Sign:



Punch List

PUNCH LIST

IDENTIFICATION CODE

SHEET 1 / 1	DOC.CLASS 1	ISSUE 01
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ISO ID: 2121 - VA49A05 - 1

Ion Dragos Andrei
25.07.2024.
On behalf of TCM KF

NOTES AND REMARKS

REGIMENTU ANDREW
15/07/2024
ON BEHALF OF TCM

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

