

 Tecnímont 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-310-000238_RFI3723_MOD-ITP-XL_220	
		RFI Nr.: _____	Date : _____
Unit - _____ Plant Area - _____ Isometric Number _____ Inspection Package Number IP-WSR-P-310-000238_RFI3723 - IP Spool Release From Workshop			

Sheet 01/01

The Present Inspection Package contains the following Elements:

2121-ET40A01-2-SP03;2121-CYG41C03-3-SP02;2121-CYG41C03-3-SP01;2121-FL91L05-3-SP04;2121-FL91L05-3-SP03;2121-FL91L04-3-SP04;2121-FL91L04-3-S
P03;2121-FL91L04-2-SP01;2121-FL91L04-1-SP02;2121-CYG41C03-2-SP02;2121-CYG41A02-2-SP02;2121-FL40C01-4-SP06;2121-FL40C01-4-SP05;2121-VRG41B
09-1-SP03;2121-VRG41B09-1-SP02;2121-VRG41B09-1-SP01;2121-CYG41A06-1-SP06;2121-CYG41A06-1-SP05;2121-CYG40B03-4-SP07;2121-ET40F04-4-SP08;2
121-ET40F04-4-SP07;2121-CYG40B19-5-SP10;2121-COM40A01-8-SP13;2121-COM40A01-8-SP12;2121-COM40A01-8-SP11;2121-COM40A01-8-SP10;2121-COM4
0A01-7-SP14_ZZ;2121-COM40A01-3-SP16;2121-COM40A01-3-SP15

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
29.07.2024
On behalf of TECNI


Reviewed by
No BC 1155 □ witnessed by
Jef Amado
30/07/2024

2024/07/2024
29/07/2024
ON THE 29TH OF JULY
Signature: 

LEGEND OF CHECK RESULT	<input checked="" type="checkbox"/> Checked & NOT Accepted	<input type="checkbox"/> Checked & Accepted	N.A. Not Applicable	Y/N Punch List Produced
SUBCONTRACTOR		Date [DD-MMM-YYYY]	Name	Signature  QC
CONTRACTOR	26/07/2024	cristina funira		
COMPANY				
(Free)				

ISO Summary List

22635 / 2025
Page 1

Client TECNIMONT/REPSOL
Local Portugal

Job # 22635
Project 4274 ALBA-1007 Piping Fabrication

% RT/UT
% PT/MT

ISO # 2121-FL91L04-3
Piping Size/Class 12-B32S1

Revision 00
PED Category II

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 1	Extension 2	
07	S14	SIB	12" PIPE - A333-6 BE SMLS	CERT. TOM 934090	01-23-11254	20:Eletrodo - SBX2612148	MW_24_SBR	03/05/2024	VI-A-092	MT: MT-I-082-A								
08	S15	PAD	3" PIPE - A333-6 BE SMLS	125	23102062	21:Vareta F - PVX4712033	MW_25_FW	03/05/2024	VI-M-092	MT: MT-I-082-A								
08	S17	OL	REINFORCED 12" PIPE - A333-6 BE SMLS	125	23102062	20:Eletrodo - SBX2612148	MW_24_SBR	03/05/2024	VI-M-093	MT: MT-I-082-A								
09	S17	OL	12" PIPE - A333-6 BE SMLS	CERT. TOM 934090	01-23-11254	20:Eletrodo - SBX2612148	MW_24_SBR	03/05/2024	VI-M-093	MT: MT-I-082-A								
10	S19	OL	12x.5" RED LATROLET MSS SP-97/AA 300	CERT. TOM 934090	01-23-11254	21:Vareta F - PVX4712033	MW_24_SBR	06/05/2024	VI-M-093	MT: MT-I-082-A								
10	S19	OL	12x.5" RED LATROLET MSS SP-97/AA 300	CERT. TOM 934090	01-23-11254	20:Eletrodo - SBX2612148	MW_24_SBR	06/05/2024	VI-M-093	MT: MT-I-082-A								
11	S21	SIB	12" PIPE - A333-6 BE SMLS	CERT. TOM 934090	01-23-11254	20:Eletrodo - SBX2612148	MW_24_SBR	03/05/2024	VI-M-092	MT: MT-I-082-A								
12	S22	PAD	3" PIPE - A333-6 BE SMLS	125	23102062	23030488	21:Vareta F - PVX4712033	MW_24_SBR	03/05/2024	VI-M-092	MT: MT-I-082-A							
13	S24	BW	12" PIPE - A333-6 BE SMLS	CERT. TOM 934090	01-23-11254	20:Eletrodo - SBX2612148	MW_25_FW	03/05/2024	VI-M-092	MT: MT-I-082-A								
14	S26	BW	12" PIPE - A333-6 BE SMLS	524	344731	21:Vareta F - PVX4712033	MW_24_BW	06/05/2024	VI-M-093	MT: MT-I-082-A								
14	S26	BW	12" PIPE - A333-6 BE SMLS	644	12104811C	20:Eletrodo - SBX2612148	MW_24_BW	03/05/2024	VI-M-092	MT: MT-I-082-A								
15	S27	BW	12" 90 LR ELBOW ASME B16.9 A420-WPL6 BE	524	CE23300796_3.1_01	21:Vareta F - PVX4712033	MW_24_BW	03/05/2024	VI-M-092	MT: MT-I-082-A								
15	S27	BW	12" 90 LR ELBOW ASME B16.9 A420-WPL6 BE	524	CE23300796_3.1_01	20:Eletrodo - SBX2612148	MW_24_BW	03/05/2024	VI-M-092	MT: MT-I-082-A								
16	S28	BW	12" PIPE - A333-6 BE SMLS	644	G2305002401	21:Vareta F - PVX4712033	MW_24_BW	03/05/2024	VI-M-092	MT: MT-I-082-A								
16	S28	BW	12" PIPE - A333-6 BE SMLS	644	12104811C	20:Eletrodo - SBX2612148	MW_24_BW	03/05/2024	VI-M-092	MT: MT-I-082-A								
17	S31M	PAD	12" PIPE - A333-6 BE SMLS	524	344731	21:Vareta F - PVX4712033	MW_25_FW	03/05/2024	VI-M-092	MT: MT-I-082-A								
17	S31M	PAD	12" PIPE - A333-6 BE SMLS	CERT. TOM 934090	01-23-11254	21:Vareta F - PVX4712033	MW_25_FW	03/05/2024	VI-M-092	MT: MT-I-082-A								
18	S32M	PAD	12" PIPE - A333-6 BE SMLS	CERT. TOM 934090	01-23-11254	20:Eletrodo - SBX2612148	MW_25_FW	03/05/2024	VI-M-092	MT: MT-I-082-A								
			REINFORCED															
			REINFORCED															

Notes

BWW-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; PMI-Positive Material Identification
HT-Hardness Test; PN-Pneumatic Test; FT-Ferries Test

Remarks

APPROVED QC

Name: *Geórgio Senna*
Date: *26/07/2024*
Sign: *QC*

APPROVED by Client

Name: *José Almeida*
Date: *30/07/2024*
Sign: *J.A.*



Punch List

PUNCH LIST

IDENTIFICATION CODE

SHEET 1 / 1	DOC.CLASS 1	ISSUE 01
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ISO ID: 2121 - FL91L04 - 3

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

