



Tecnimont S.p.A.

REPSOL POLIMEROS
SA

4274_CONST

ALBA PROJECT-PP AND PEL PLANTS



MOD-ITP-XL_220	RELEASE OF SPOOLS FROM WORKSHOP	Report n° IP-WSR-P-310-000371_RFI4949_MOD-ITP-XL_220
Rev.1		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-FG00D01-1-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;1127-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-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 Tecnimont
Dragos Andrei
Mechanical Piping Spv.

02.10.2024

SGS reviewed by
Nro 1155 witnessed by

Dragos Andrei
01/10/2024

On behalf of Tecnimont
A. Zegheanu
NWI R 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
SUBCONTRACTOR			Date [DD-MMM-YYYY]	Name		Signature
CONTRACTOR						
COMPANY						
(Free)						

ISO Summary List

Job # 22635
Project 4274 ALBA-I007 Piping Fabrication
22635 / 2543
Page 1
% RT/UT
% PT/MT

ISO # 2121-FL91L05-1
Piping Size/Class 18-B32S1

Revision 01
PED Category III
Priority 2B
Assessment Inspection/Results

Spool	Weld#	Joint	Product Description	Seq. N.	Heat #	M.Certificate	FM-Dos	WPS	WeldDateStamp	VT	NDT-PT/MT	NDT-RT/UT	NDT-PM/HT	NDT-PN	NDT-FT	Extension 1	Extension 2
07	S11	SIB	18" PIPE - A333 6 BE SMLS	647	102050	U	G235002-04	25\Varata - PVY1211946	MW24_SBR	27/08/2024	VT-M-0169						
08	S14	SIB	12" PIPE - A333-6 BE SMLS	644	12104811C	-	G235002-01	30\Eletrodo - SBX4111119	S17								
08	S14	SIB	18" PIPE - A333-6 BE SMLS	647	102250	U	G235002-04	25\Varata - PVY1211846	MW24_SBR	27/08/2024	VT-M-0169						
09	S24	BW	10" PIPE - A333-6 BE SMLS	458	23030872	-	G235002-04	30\Eletrodo - SBX4111119	S17								
09	S24	BW	18" CAP ASME B16.9 AA20-WPL6 BE SMLS	CERT. TOM 2881	CE23009621-31-101	25\Varata - PVY1211846	G235002-04	30\Eletrodo - SBX4111119	MW25_BW	04/09/2024	VT-M-0175						RT-RT-I-1286
10	S25	OL	18" PIPE - A333-6 BE SMLS	647	102250	U	G235002-04	25\Varata - PVY1211946	MW24_SBR	03/09/2024	VT-M-0174						
11	S27	OL	18x1" REDUCING SOCKET(MSS SP-97 3000#)	647	D13374	-	K524-40227	30\Eletrodo - SBX4111119	S17								
12	S29	OL	18" PIPE - A333-6 BE SMLS	647	102250	U	G235002-04	25\Varata - PVY1211846	MW24_SBR	03/09/2024	VT-M-0174						
12	S29	OL	18x1" RED 45 LATROLET(MSS SP-97/AA 3000)	647	102250	U	G235002-04	30\Eletrodo - SBX4111119	MW25_BW	03/09/2024	VT-M-0174						
13	S31	OL	18" PIPE - A333-6 BE SMLS	647	102250	U	G235002-04	25\Varata - PVY1211846	MW24_SBR	03/09/2024	VT-M-0174						
14	S34W	PAD	18x15" RED 45 LATROLET(MSS SP-97/AA 30)	644	2304B-ID41	-	G235002-04	30\Eletrodo - SBX4111119	MW25_FW	02/09/2024	VT-M-0173						
14	S34W	PAD	12" PIPE - A333-6 BE SMLS REINFORCED	644	12104811C	-	G235002-04	25\Varata - PVY1211846	MW24_SBR	03/09/2024	VT-M-0174						
15	S35W	PAD	18" PIPE - A333-6 BE SMLS REINFORCED	647	102250	U	G235002-04	30\Eletrodo - SBX4111119	MW25_FW	02/09/2024	VT-M-0173						
16	S36M	PAD	10" PIPE - A333-6 BE SMLS REINFORCED	458	23030872	-	G235002-04	25\Varata - PVY1211846	S17								
17	S37W	PAD	18" PIPE - A333-6 BE SMLS REINFORCED	647	102250	U	G235002-04	30\Eletrodo - SBX4111119	MW25_FW	03/09/2024	VT-M-0174						
							G235002-04	25\Varata - PVY1211846	S17								
							G235002-04	30\Eletrodo - SBX4111119	MW25_FW	03/09/2024	VT-M-0174						

Notes

BW-Butt Weld: FW-Fillet Weld; LV-Lap Weld; SW-Socket Weld; TBW-Tee Butt Weld
PT-Penetrant Test; MT-Magnetic Test; RT-Radiographic Test
UT-Ultrasound Test; PN-Positive Material Identification
HT-Hardness Test; PN-Pneumatic Test; FT-Ferrites Test

APPROVED QC
Name: João Caldeira
Date: 10/10/2029
Sign: JC

APPROVED by Client
Name: Joe Mancuso
Date: 01/10/2029
Sign: A. Zeganeau R

APPROVED by 3rd party or Al
Name: SGS
Date: 01/10/2029
Sign: NoBo 1155 □ witness by



Punch List

IDENTIFICATION CODE

SHEET 1 / 1	DOC.CLASS 1	ISSUE 01
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ISO ID: 2121-FL91L05-1

On behalf of Tecnimont
Dragos Andrei
Mechanical Piping Spv.

NOTES AND REMARKS

On behalf of Tecnimont
A. Zegheanu R
NWI W

02.10.2024

01/10/2024

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

