



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.1Report n°
IP-WSR-P-310-000245_RFI3795_MOD-ITP-XL_220

RFI Nr.: Date :

Unit -

Plant Area -

Isometric Number

Inspection Package IP-WSR-P-310-000245_RFI3795 - IP Spool Release From Workshop
Number

Sheet 01/01

The Present Inspection Package contains the following Elements:

1121-LS6300W-1-SP05;1121-LS6300W-1-SP04;1121-LS6300W-1-SP03;1121-LS6300W-1-SP02;2121-MS91A01-3-SP15;2121-MS91A01-3-SP14;2211-HOR70A01-2-SP04;2211-HOR70A01-2-SP03;2211-HOR70A01-2-SP02;2211-HOR70A01-2-SP01;4131-O66010-1-SP03;4131-O66010-1-SP02;4131-O66010-1-SP01;1115-LS63177-1-SP05;1115-LS63177-1-SP04;1115-LS63177-1-SP03;1115-LS63177-1-SP02;1115-LS63177-1-SP01;1124-LS63129-3-SP02;1124-LS63129-3-SP01;1124-LS63129-2-SP04;1124-LS63129-2-SP03-ZZ;1124-LS63129-1-SP06;1124-LS63129-1-SP05-ZZ

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

ZEGHEANU ADRIAN
05/08/2024

ON BEHALF OF TCM

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	05/08/2024	Catia Ferreira			
COMPANY					
(Free)					

ISO Summary List

Client TECNIMONT/REPSOL Job # 22635
Local Portugal Project 4274 ALBA-I007 Piping Fabrication

% RT/UT
% PT/MT

ISO # 2121-MS91A01-3
Piping Size/Class 6-C-6

Revision 01
PED Category I

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
03	S45	BW	6x6" WN FLANGE ASME B16.5 300# A105N RF	CERT. TCM 2331776 ✓	116	23101322 ✓	BC-23-Y14503	17-Varetel - PVX4010501	MW.21_BW	25/04/2024	VT-M-090						
04	S46	OL	6" PIPE - A106-B BE SMLS	23603497	—	—	20Eletrodo - SBX2612148	S287									
04	S46	OL	6" PIPE - A106-B BE SMLS	23603497	—	116	23101322 ✓	17-Varetel - PVX4010501	MW.21_SBR	25/04/2024	VT-M-090						
05	S48	BW	6x7.5" REDUCING SOCKOLET MSS SP-97 3000	CE20221656	—	425	244001 ✓	20Eletrodo - SBX2612148	S287								
05	S48	BW	6" PIPE - A106-B BE SMLS	23603497	—	116	23101322 ✓	17-Varetel - PVX4010501	MW.21_BW	25/04/2024	VT-M-090						
06	S49	BW	6x6" WN FLANGE ASME B16.5 300# A105N RF	CERT. TCM 2331776 ✓	116	23101322 ✓	BC-23-Y14503	20Eletrodo - SBX2612148	S287								
06	S49	BW	6" PIPE - A106-B BE SMLS	23603497	—	116	23101322 ✓	17-Varetel - PVX4010501	MW.21_BW	26/04/2024	VT-M-090						
07	S50	BW	6x6" WN FLANGE ASME B16.5 300# A105N RF	CERT. TCM 2331776 ✓	—	—	BC-23-Y14503	20Eletrodo - SBX2612148	S287								
07	S50	BW	6" 90 LR ELBOW ASME B16.9 A234-WPB BE S	CE2008036_3.1_01	—	521	722833 ✓	17-Varetel - PVX4010501	MW.21_BW	26/04/2024	VT-M-090						
08	S51	BW	6" PIPE - A106-B BE SMLS	23603497	—	116	23101322 ✓	20Eletrodo - SBX2612148	S287								
08	S51	BW	6" PIPE - A106-B BE SMLS	23603497	—	116	23101322 ✓	17-Varetel - PVX4010501	MW.21_BW	26/04/2024	VT-M-090						
09	S52	OL	6" PIPE - A106-B BE SMLS	CE2008036_3.1_01	—	521	722833 ✓	20Eletrodo - SBX2612148	S287								
09	S52	OL	6x7.5" REDUCING SOCKOLET MSS SP-97 3000	CE20221656	—	425	244001 ✓	17-Varetel - PVX4010501	MW.21_SBR	26/04/2024	VT-M-090						
10	S54	BW	6x6" WN FLANGE ASME B16.5 300# A105N RF	CERT. TCM 2331776 ✓	116	23101322 ✓	BC-23-Y14503	20Eletrodo - SBX2612148	S287								
				23603497			17-Varetel - PVX4010501	MW.21_BW	26/04/2024	VT-M-090							

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; FN-Pneumatic Test; FT-Ferrites Test

APPROVED QC

Name: Cof. de Serraria
Date: 05/03/2024
Sign: JR

APPROVED by Client

Name: Geoffrey
Date: 05/03/2024
Sign: JR



Punch List

PUNCH LIST

IDENTIFICATION CODE

SHEE
1 / 1

DOC.CLASS

ISSUE
01



ISO ID: 2121 - MS91A01 - 3

Ion Dragos Andrei
05.08.2024
On behalf of TCM

NOTES AND REMARKS

7 CENTS AND ADDED
09/08/2024
ON BEHALF OF TCM

DATE (dd-Mmm-YYYY)	NAME	SIGNATURE

