



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-310-000388_RFI5151_MOD-ITP-XL_220
Rev.1			RFI Nr.: Date :
Unit -			
Plant Area -			
Isometric Number			
Inspection Package Number		IP-WSR-P-310-000388_RFI5151 - IP Spool Release From Workshop	

Sheet 01/01

The Present Inspection Package contains the following Elements:

1126-BDL36023-1-SP02;2131-VRL52A43-2-SP08;2131-VRL52A43-2-SP03;1126-BDL36023-1-SP01;2131-VRG52A16-1-SP03;4223-FL91L23-1-SP02;2131-VRG52A16-1-SP02;1113-BDL24057-1-SP01;2131-FL52B15-1-SP04;1113-BDL24057-1-SP02;1126-BDL60062-1-SP01;2131-FL52B15-1-SP03;2131-FL52B15-1-SP01;4131-O66 011-2-SP01;1113-BDL60062-1-SP02;1127-BDL65001-2-SP03;1124-BDL60021-1-SP01;2131-VRG52A16-2-SP04;1126-BDL36015-2-SP02;2131-FL52B15-1-SP02;112 1-BDL43019-5-SP04;2131-VRL52C02-1-SP01;2131-VRL52A43-1-SP02;2131-VRL52A43-1-SP01;2121-FL91L24-1-SP01;1113-BDL60062-1-SP01;1127-BDL65001-2- SP04;1124-BDL60021-1-SP04;1121-BDL43019-5-SP07

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.

09.10.2024

On behalf of Tecnimont
A. Zegheanu
NWI

R
W

09/10/2024

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	3 10 24	10/10/2024	Name	J.C.	Signature
CONTRACTOR					
COMPANY					
(Free)					

ISO Summary List

Client TECNIMONT/REPSOL Job # 22635
 Local Portugal Project 4274 ALBA-I007 Piping Fabrication
 ISO # 2121-FL91L24-1 Revision 02 Priority 2B
 Piping Size/Class 3-B32S1 PED Category I

3" PIPE - A333 6 BE SMLS
 3x1" RED 45 LATROLET MSS SP-97/AA 3000#
 3" PIPE - A333-6 BE SMLS
 3" 45 LATERAL YH-ST-C05 A420-WPL6 BE -
 3" 45 LATERAL YH-ST-C05 A420-WPL6 BE -
 3" PIPE - A333-6 BE SMLS

Weld# Joint Product Description

Spool	Weld#	Joint	Product Description	Seq. N.	Heat #	M. Certificate	FM-Dos	WPS	Weld Date/Stamp	VT	NDT-PT/MT	NDT-RT/UT	NDT-PMI/HT	NDT-PN	NDT-FT	Extension 1	Extension 2
03 01	S02	OL	3" PIPE - A333 6 BE SMLS	125	2303062 ✓	25303488	25V/Vareta	PNY1211846	MW/23_SBR	17/09/2024	VT-M-0182	MT-MT-1-102A					
04 01	S04	BW	3x1" RED 45 LATROLET MSS SP-97/AA 3000#	125	23102662 ✓	23030488	25V/Vareta	PNY1211846	MW/23_BW	17/09/2024	VT-M-0182	RT: RT-1-1313					
05 01	S05	BW	3" PIPE - A333-6 BE SMLS	176	30423 ✓	0012023-65	PNY1211846	25V/Vareta	MW/23_BW	17/09/2024	VT-M-0182	S337					
				176	30423 ✓	0012023-65	PNY1211846	25V/Vareta	MW/23_BW	17/09/2024	VT-M-0182	S337					
				125	23102662 ✓	23030488	25V/Vareta	PNY1211846	MW/23_SBR	17/09/2024	VT-M-0182	MT-MT-1-102A					

Assessment Inspection/Results

Notes	Remarks	APPROVED QC	APPROVED by Client	APPROVED by 3rd party or AI
BN-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-Ferrites Test		<p>Name: <u>José Carlos</u> Date: <u>9/10/24</u> Sign: <u>jc.</u></p> <p>Name: <u>A. Zeguenda</u> Date: <u>09/10/24</u> Sign: <u>qc</u></p> <p>On behalf of TECNIMONT R <input checked="" type="checkbox"/> W <input type="checkbox"/></p>	<p>Name: <u>Edoardo Scattolon</u> Date: <u>09/10/24</u> Sign: <u>ed</u></p>	<p>Name: <u>Edoardo Scattolon</u> Date: <u>09/10/24</u> Sign: <u>ed</u></p>



Punch List

IDENTIFICATION CODE

SHEET 1 / 1	DOC.CLASS 1	ISSUE 01
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ISO ID: 2121-FL91L24-1

On behalf of Tecnimont
Dragos Andrei
Mechanical Piping Spv.

NOTES AND REMARKS

On behalf of Tecnimont
A. Zegheanu R
NWI W

09.10.2024

09/11/2024

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

