



Tecnímont S.p.A.

REPSOL
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-310-000274_RFI4112_MOD-ITP-XL_220
Rev.1		RFI Nr.: Date :	
Unit -			
Plant Area -			
Isometric Number			
Inspection Package Number		IP-WSR-P-310-000274_RFI4112 - IP Spool Release From Workshop	

Sheet 01/01

The Present Inspection Package contains the following Elements:

1113-BDL60030-3-SP03;1114-PR61003-1-SP02;1114-PR36031-1-SP02;1112-PR36031-1-SP01;1114-ET01001-1-SP04;1114-ET01001-1-SP03;
 1114-ET01001-1-SP02;1114-ET01001-1-SP01;1114-BDL61001-2-SP05;1114-BDL61001-2-SP04;1114-BDL61001-2-SP03;1114-BDL61001-2-SP02;1127-FL60002-1-SP
 02;1127-BDL50002-3-SP04;1127-BDL50002-3-SP03;1127-BDL50002-3-SP02;1127-BDL50002-3-SP01;1124-PR72015-1-SP05;1124-PR72015-1-SP01;2121-CYG41A
 08-1-SP01;2121-CYG40B12-3-SP08;2121-CYG40B12-3-SP07;2121-CYG40B12-3-SP06;1121-P40034-1-SP01

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
21.08.2024
On behalf of TCM

Luis Pereira
SGS reviewed by
NoBo 1155 witnessed by
22/8/24

ALFAMORE MARCO
ON BEHALF OF TCM
22/08/2024

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	27/8/24	Joaquin Gato		JG
COMPANY				QC
(Free)				



ENGINEERING CHALLENGES

GRUPO REPSON
Nervión Industrial

TECNIMONT

ISO Summary List

Client TECNIMONT/REPSOL

Job # 22635

Local Portugal

% RT/UT
% PT/MTISO # 2121-CYG40B12-3
Piping Size/Class 6-1E87Revision 03
PED Category III
Priority 2B
Assessment Inspection/Results

Project 4274 ALBA-I007 Piping Fabrication										
Revision 03					PED Category III					Priority 2B
Assessment Inspection/Results										

Spool	Weld#	Joint	Product Description			Seq. N.	Heat #	M.Certificate	FIM-Dos	WPS	WeldedStamp	VT	NDT-PT/MT	NDT-RT/UT	NDT-PMI/HT	NDT-PN	NDT-FT	Extension 1	Extension 2
19	S24	BW	6" 90 LR ELBOW ASME B16.9 A234 WPB BE S	6" 45 LR ELBOW ASME B16.9 A234 WPB BE S	521	722833 ✓	CE23008038_3.1.01	17-Variela - PVX4010501	MW.21_BW	11/03/2024	3RC-M-0128		RJ: RT-I-0568						
20	S25	BW	6" 45 LR ELBOW ASME B16.9 A234 WPB BE S	571	714138 ✓	CE23004165_3.1.01	20/Eletrodo - SB/X2612148	MW.21_BW	11/03/2024	3RC-M-0128		RJ: RT-I-0568							
21	S26	BW	6" PIPE - A106-B BE SMLS	116	23101232 ✓	23803497	20/Eletrodo - SB/X2612148	MW.21_BW	11/03/2024	3RC-M-0128		RJ: RT-I-0568							
22	S27	BW	6x6" WN FLANGE ASME B16.5 300# A105N RF	116	23101232 ✓	23803497	20/Eletrodo - PVX4010501	MW.21_BW	11/03/2024	3RC-M-0128		RJ: RT-I-0568							
23	S28	OL	6x6" WN FLANGE ASME B16.5 300# A105N RF	37	05/H23 ✓	228867	17-Variela - PVX4010501	MW.21_BW	08/03/2024	3RC-M-0128		RJ: RT-I-0575							
24	S35	BW	6" PIPE - A106-B BE SMLS	37	05/H23 ✓	CERT_TOM_128274 ✓	20/Eletrodo - SB/X2612148	MW.21_SBR	08/03/2024	3RC-M-0128									
25	S36	BW	6" PIPE - A106-B BE SMLS	37	05/H23 ✓	356784/3	17-Variela - PVX4010501	MW.21_BW	08/03/2024	3RC-M-0128		RJ: MT-I-075-A							
26	S37	BW	6x6" WN FLANGE ASME B16.5 300# A105N RF	37	05/H23 ✓	356784/3	20/Eletrodo - SB/X2612148	MW.21_BW	08/03/2024	3RC-M-0128		RJ: MT-I-075-A							
27	S38	OL	6x7.5" REDUCING SOCKOLET MSS SP-97 3000	37	05/H23 ✓	CERT_TOM_128274 ✓	17-Variela - PVX4010501	MW.21_SBR	08/03/2024	3RC-M-0128		RJ: RT-I-0568							
28	S40	BW	6x7.5" REDUCING SOCKOLET MSS SP-97 3000	37	05/H23 ✓	356784/3	20/Eletrodo - SB/X2612148	MW.21_BW	08/03/2024	3RC-M-0128		RJ: RT-I-0568							
29	S41	BW	6x4" ECENTRIC REDUCER ASME B16.9 A234	97	TB2625 ✓	CE2305042_3.1.01	17-Variela - PVX4010501	MW.21_BW	08/03/2024	3RC-M-0128		RJ: RT-I-0571 ✓							
30	S42	OL	6x4" ECENTRIC REDUCER ASME B16.9 A234	97	TB2625 ✓	CE2305042_3.1.01	20/Eletrodo - SB/X2612148	MW.21_SBR	08/03/2024	3RC-M-0128									
			4x4" WN FLANGE ASME B16.5 800# A105N RF	36	63/H22 ✓	228878	17-Variela - PVX4010501	MW.21_BW	08/08/2024	3RC-M-0156		MT: MT-I-093-A							
			6x7.5" REDUCING SOCKOLET MSS SP-97 3000	36	63/H22 ✓	CERT_TOM_128274 ✓	20/Eletrodo - SB/X2612148	MW.21_SBR	08/08/2024	3RC-M-0156									

Notes

BW-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

APPROVED QC

APPROVED by Client

Name: José Caipe Date: 21/08/2024 Sign: J.C. QCName: AC Aragon-Valdés Date: 24/08/2024 Sign: J.A.-V.Name: Lucas Recio Date: 22/08/2024 Sign: L.R.Reviewed by SGS Reviewed by NBBTWitnessed by J. M. GómezReviewed by SGS Witnessed by J. M. Gómez

