



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-310-000251_RFI3874_MOD-ITP-XL_220
Rev.1			RFI Nr.: Date :
Unit	-		
Plant Area	-		
Isometric Number			
Inspection Package Number	IP-WSR-P-310-000251_RFI3874 - IP Spool Release From Workshop		

Sheet 01/01

The Present Inspection Package contains the following Elements:

2121-IW91N05-1-SP04;2121-IW91N05-1-SP03;2121-IW91N05-1-SP02;2121-IW91N05-1-SP01;1122-CHWS14010-4-SP03;1122-CHWS14010-4-SP02;1122-CHWS14010-4-SP01;2211-FW68T56-4-SP04;2211-N62B06-1-SP02;2211-N62B06-1-SP01;2211-N62B03-2-SP01;2211-N52D01-1-SP01;1122-N13003-1-SP01;2121-FL40K05-2-SP06;2121-FL40K05-2-SP05;2121-FL40K05-2-SP04;2121-VA49A06-2-SP04;2121-VA49A06-2-SP03;2121-VA49A06-2-SP02;2121-CT49A10-1-SP02;2121-CT49A04-1-SP02;2121-CT49A04-1-SP01;2121-HPN91R01-2-SP03;2121-HPN91R01-2-SP02;2121-CWR40B03-2-SP01;2121-CT49A02-2-SP02;2121-CT49A02-2-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
05.08.2024
On behalf of TCM

2024-08-05 14:20:41
05/08/2024
04 BREDA OR 001

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 AC
CONTRACTOR	05/08/2024	calina brinneira			
COMPANY					
(Free)					

Client TECNIMONT/REPSOL Job # 22635
Local Portugal % RT/UT
% PT/MT

ISO # 2121-CT49A02-2
Piping Size/Class 4-1C14

Revision 00
PED Category I

Project 4274 ALBA-1007 Piping Fabrication

ISO Summary List

22635 / 1217
Page 1

Priority 2B
Assessment/Inspection/Results

Spool	Weld#	Joint	Product Description	Seq. N.	Heat #	M. Certificate	F.M.-Dots	WPS	WeldDate/Stamp	VT	NDT-PT/MT	NDT-RT/UT	NDT-PMI/HT	NDT-PN	NDT-FT	Extension 1Extension 2
02 01	S01	BV	4x4" WN FLANGE ASME B16.5 A105N RF	CERT. TOC 2303/1776 ✓	101	143861 ✓	17/Vareta	PVX40/10501	MW_20_BW	S08	04/06/2024	BRC-M-091	RT-RT-10876			
03 01	S02	BV	4x2" CONCENTRIC REDUCER ASME B16.9 A234	CE23005106_3.1.01	101	143861 ✓	17/Vareta	PVX40/10501	MW_20_BW	S08	04/06/2024	BRC-M-091	RT-RT-10868			
04 01	S03	OL	2" PIPE - A106-B BE SMLS	CE23005106_3.1.01	442	23210199 ✓	17/Vareta	PVX40/10501	MW_20_SBR	S08	05/06/2024	VT-M-0118				
04 01	S04	OL	2" PIPE - A106-B BE SMLS	CE23005106_3.1.01	442	23210199 ✓	17/Vareta	PVX40/10501	MW_20_SBR	S08	05/06/2024	VT-M-0118				
05 01	S05	BV	2x75" REDUCING SOCKETED MSS SP-97 3000	CE23005106_3.1.01	425	2170048 ✓	17/Vareta	PVX40/10501	MW_20_BW	S08	04/06/2024	BRC-M-091	RT-RT-10867			
06 01	S06	BV	2" PIPE - A106-B BE SMLS	CE23005106_3.1.01	442	23210199 ✓	17/Vareta	PVX40/10501	MW_20_BW	S08	04/06/2024	BRC-M-091	RT-RT-10867			
06 01	S07	BV	2" PIPE - A106-B BE SMLS	CE23005106_3.1.01	442	23210199 ✓	17/Vareta	PVX40/10501	MW_20_BW	S08	04/06/2024	BRC-M-091	RT-RT-10867			
07 01	S08	BV	2" 90 LR ELBOW ASME B16.9 A234-WPB BE S	CE23005106_3.1.01	339	73 ✓	17/Vareta	PVX40/10501	MW_20_BW	S08	04/06/2024	BRC-M-091	RT-RT-10867			
08 01	S09	BV	2" 90 LR ELBOW ASME B16.9 A234-WPB BE S	CE23005106_3.1.01	442	23210199 ✓	17/Vareta	PVX40/10501	MW_20_BW	S08	04/06/2024	BRC-M-091	RT-RT-10867			
08 01	S10	BV	2" PIPE - A106-B BE SMLS	CE23005106_3.1.01	442	23210199 ✓	17/Vareta	PVX40/10501	MW_20_BW	S08	04/06/2024	BRC-M-091	RT-RT-10867			
09 01	S11	BV	2" PIPE - A106-B BE SMLS	CE23005106_3.1.01	339	73 ✓	17/Vareta	PVX40/10501	MW_20_BW	S08	04/06/2024	BRC-M-091	RT-RT-10867			
10 02	S10	BV	2x2" WN FLANGE ASME B16.5 A105N RF	CE23005106_3.1.01	36	70H22 ✓	17/Vareta	PVX40/10501	MW_20_BW	S08	04/06/2024	BRC-M-091	RT-RT-10867			
11 02	S11	BV	2" PIPE - A106-B BE SMLS	CE23005106_3.1.01	442	23210199 ✓	17/Vareta	PVX40/10501	MW_20_BW	S08	04/06/2024	BRC-M-091	RT-RT-10867			
12 02	S12	BV	2" 90 LR ELBOW ASME B16.9 A234-WPB BE S	CE23005106_3.1.01	339	73 ✓	17/Vareta	PVX40/10501	MW_20_BW	S08	07/06/2024	BRC-M-091	RT-RT-10867			

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; PN-Pneumatic Test; FT-Ferrites Test

APPROVED QC

Name: Carlos Fingaro
Date: 05/08/2024
Sign: ac

APPROVED by Client

Name: CECILIO BANUELO
Date: 05/08/2024
Sign: ac

APPROVED by 3rd party or A1

	Punch List	IDENTIFICATION CODE		
	PUNCH LIST	SHEET 1 / 1	DOC.CLASS 1	ISSUE 01
 <small>Engineering Challenges</small>	ISO ID: 2121 - CT49A02 - 2			

Ian Dragos Andrei
05.08.2024.
On behalf of TCMI

NOTES AND REMARKS

REGISTRATION NUMBER
05/08/2024
ON BEHALF OF TCM



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

