

TECNIMONT	 REPSOL REPSOL POLIMEROS SA	4274_CONST ALBA PROJECT-PP AND PEL PLANTS	
MOD-ITP-XL_220 RELEASE OF SPOOLS FROM WORKSHOP Rev.1		Report n° IP-WSR-P-310-000431_RFI5611_MOD-ITP-XL_220	RFI Nr.: Date :
Unit -			
Plant Area -			
Isometric Number			
Inspection Package Number		IP-WSR-P-310-000431_RFI5611 - IP Spool Release From Workshop	

Sheet 01/01

The Present Inspection Package contains the following Elements:

1128-N71017-2-SP03;1127-PR53001-2-SP02;1127-PR53001-2-SP01;1127-PR53001-1-SP07;1127-PR53001-1-SP06;1127-PR53001-1-SP05;1127-PR53001-1-SP04;1221-RGN11E01-1-SP03;4221-RGN11E01-1-SP02;4221-RGN11E01-1-SP01;4223-BU10B22-2-SP04;1211-VG89002-1-SP03;1211-VG89002-1-SP02;1211-VG89002-1-SP01;2121-VA49A06-1-SP01;2121-VA40R01-1-SP02;2121-VA40R01-1-SP01;1121-VA50006-1-SP01;1127-PR53001-2-SP03

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)

07/11/2024
ALDO MELONI



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	07/11/2024	P. VIDASINHA	 QA/QC		
COMPANY					
(Free)					



ISO Summary List

Client TECNIMONT/REPSOL
Local Portugal

ISO # 2121-VA49A06-1
Piping Size/Class 3-1

'SO Summary List		# 22635 / 1498	Page 1
Job #	Project	% RT/UT	% PT/MT
22635	4274 ALBA-I007 Piping Fabrication		

Priority 2B

Assessment Inspection/Results

'SO Summary List		# 22635 / 1498	Page 1
Job #	Project	% RT/UT	% PT/MT
22635	4274 ALBA-I007 Piping Fabrication		

Priority 2B

Assessment Inspection/Results

Priority 2B Revision 00 PED Category Art 4.3																Assessment /Inspection/Results				
Spec	Weld#	Joint	Product Description			Seq. N.	Heat #	M.Certificate	F.M.-Dos	WPS	WeldDate/Samp	VT	NDT-PT/TMT	NDT-RT/UT	NDT-PMI/HT	NDT-PN				
01	S01	BW	2x2" WN FLANGE ASME B16.5 / 150# A105N RF	36	70HC22	224878	5-Vareta	PVX1312824	MW_20_BW	S46	08/09/2023	VT-I-022								
01	S02	BW	3x2" ECCENTRIC REDUCER ASME B16.9 A234-312"	389	1885765	CE23002013_3.1_01	5-Vareta	PVX1312824	MW_20_BW	S46	08/09/2023	VT-I-022				HT-HT-M-061-A				
01	S03	BW	3" PIPE - A106-B BE SMLS	399	1885765	CE23002013_3.1_01	5-Vareta	PVX1312824	MW_20_BW	S46	08/09/2023	VT-I-022				HT-HT-M-061-A				
01	S04	BW	3" PIPE - A106-B BE SMLS	17	23211709	23310546	5-Vareta	PVX1312824	MW_20_BW	S46	08/09/2023	VT-I-022				HT-HT-M-061-A				
01	S05	BW	3" PIPE - A106-B BE SMLS	17	23211709	23310546	5-Vareta	PVX1312824	MW_20_BW	S46	08/09/2023	VT-I-024				HT-HT-M-061-A				
01	S06	BW	3" 90 LR ELBOW ASME B16.9 A234-WPB BE S	228	1215148	CE23002054_3.1_01	5-Vareta	PVX1312824	MW_20_BW	S46	08/09/2023	VT-I-024				HT-HT-M-061-A				
01	S07	BW	3" 90 LR ELBOW ASME B16.9 A234-WPB BE S	228	1215148	CE23002054_3.1_01	5-Vareta	PVX1312824	MW_20_BW	S46	08/09/2023	VT-I-022				HT-HT-M-061-A				
																APPROVED by Client				
																APPROVED by 3rd party or Al				



Punch List

IDENTIFICATION CODE

SHEET 1 / 1	DOC.CLASS 1	ISSUE 01
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ISO ID-2121-VA49A06-1

05/14/2024 ALDO MEZONI

NOTES AND REMARKS

On behalf of Tecnimont
A. Zegheanu R
NWI W

04/11/2024

	DATE (dd-Mmm-YYYY)	NAME	SIGNATURE
SUBCONTRACTOR	04/11/2024	P. V. VIDASINHA	
CONTRACTOR			
COMPANY			
(Free)			

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