

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

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 MELO M/

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					
COMPANY					
(Free)					QA/QC

# ISO Summary List

ISO # 2121-VA40R01-1 Piping Size/Class 4-1C17										Revision 01 PED Category Art 4.3				Priority 2B Assessment Inspection/Results				
Spool	Weld#	Joint	Product Description			Seq. N.	Heat #	M.Certificate	FIM-Dos	WPS	WeldDate/Stamp	VT	NDT-PT/MT	NDT-RT/UT	NDT-PMI/HT	NDT-PN	NDT-FT	Extension 1/Extension 2
01	F06	BW	4"	90 LR ELBOW ASME B16.9 A24-WPB BE S		19	23101887	23110548		MW.20_BW	S71							
			4"	PIPE - A106-B BE SMMLS			70H22	224878	5\Varita									
02	S01	BW	2x2"	WN FLANGE ASME B16.5 150# A105N RF		36		CE20116A4_10_01	PVX/312324		MW.20_BW	S71						
			4x2"	ECCENTRIC REDUCER ASME B16.9 A234-	CERT. TCM 160429			CE20116A4_10_01	5\Varita									
04	S02	BW	4x2"	ECCENTRIC REDUCER ASME B16.9 A234-	CERT. TCM 160429			CE20116A4_10_01	PVX/312324		MW.20_BW	S71						
06	S03	BW	4"	PIPE - A106-B BE SMMLS		19	23101887	23110548	5\Varita									
06	S04	BW	4"	90 LR ELBOW ASME B16.9 A234-WPB BE S		341	17357	CE23001997_3_1_01	PVX/312324		MW.20_BW	S71						
06	S05	BW	4"	90 LR ELBOW ASME B16.9 A234-WPB BE S		341	17357	CE23001997_3_1_01	5\Varita		MW.20_BW	S71						
08	S01	FT	4"	PIPE - A106-B BE SMMLS		19	23101887	23110548	5\Varita									
10	SF01		4"	90 LR ELBOW ASME B16.9 A234-WPB BE S		341	17357	GE23001997_3_1_01	PVX/312324									
			4"	PIPE - A106-B BE SMMLS		19	23101887	23110548										
			GUIDE AND STOP HORIZ VERT SUPPORT-NIB1															

**Notes**

BW-Ball 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**

Name: João Carlos  
 Date: 04/11/2024  
 Sign: JC

**APPROVED by Client**

Name: Ricardo  
 Date: 04/11/2024  
 Sign: RW

**APPROVED by 3rd party or AI**

Name: None  
 Date: None  
 Sign: None

Client TECNIMONT/REPSOL		Job # 22635	% RT/UT
Local Portugal		% PT/MT	
Project 4274 ALBA-1007 Piping Fabrication			
# 22635 / 1252	Page 1		

 <b>TECNIMONT</b>	Punch List	IDENTIFICATION CODE		
		SHEET 1 / 1	DOC.CLASS 1	ISSUE 01
 <b>MECWIDE</b> BUILDING CHALLENGES	<b>ISO ID-2121-VA40R01-1</b>			

DATE (dd-Mmm-YYYY)	NAME	SIGNATURE
09/11/2024	P. VIDASINHA	

