

 Tecnímont S.p.A.	 REPSOL POLIMEROS SA	4274_CONST 4274-ALBA PROJECT-PP AND PEL PLANTS	
MOD-ITP-XL_220 RELEASE OF SPOOLS FROM WORKSHOP Rev.1		Report n° IP-WSR-P-310-000133_RFI2491_MOD-ITP-XL_220	
		RFI Nr.: _____	Date : _____
Unit -			
Plant Area -			
Isometric Number			
Inspection Package Number		IP-WSR-P-310-000133_RFI2491 - IP Spool Release From Workshop	

Sheet 01/01

The Present Inspection Package contains the following Elements:

1121-HCM24059-2-SP02;1121-HCM24059-2-SP01;1121-JWR24007-2-SP03;1121-JWR24007-1-SP02-ZZ;1121-JW
R24007-1-SP01;1121-HCM24092-1-SP01;1121-PR43030-2-SP02;1121-PR43030-1-SP02;1121-PR43030-1-SP01;11
21-HCM24059-2-SP06;1121-HCM24059-2-SP04;1121-HCM24059-2-SP03;1121-HCM24089-4-SP06;1121-HCM2306
5-8-SP22;1121-HCM23065-8-SP12;1121-HCM23065-8-SP11;2121-CWR40B02-2-SP03;1121-PR43030-2-SP03;112
1-HCM23003-1-SP05;1121-P40025-4-SP05;1121-P40025-4-SP04;1121-P40025-4-SP03
ZZ;1121-HCM24089-4-SP08-
ZZ;1121-HCM24089-4-SP07;2121-CYG41B02-1-SP01;1121-HCM23003-2-SP03;1121-HCM23003-2-SP04-
ZZ;1121-HCM23003-1-SP08;1121-HCM23003-1-SP07;1121-HCM23003-1-SP06;2121-CYG41B02-4-SP06;2121-CY
G41B02-3-SP05;2121-CYG41B02-3-SP04;2121-CYG41B02-2-SP08;2121-CYG41B02-2-SP03;2121-CYG41B02-1-S
P02;1121-PR23005-1-SP01;1121-HCM24057-6-SP13;1121-HCM24057-6-SP12;2211-CWR40B02-5-SP06;2211-CW
R40B02-1-SP01;2121-CYG41B02-4-SP07;2121-CYG41D05-1-SP01;2121-CYG41B12-1-SP01;2121-CT40U01-2-SP
02;1121-PR23005-1-SP04;1121-PR23005-1-SP03;1121-PR23005-1-SP02;2121-PE41B01-1-SP02;1121-PR43048-1-
SP02;1121-PR43048-1-SP01

NOTES (*): 4274-XH-PQ-00000001

- 1) Painting cycle to be indicated.
- 2) Refer to: **4274-LZ-PC-00000214** (COMPANY 4001008GEN-PC-214) "Management of Site Metallic Welding Activities" and **4274-LZ-PC-00000215** (COMPANY 4001008GEN-PC-215) "Procedure for Traceability of Piping Material"
- 3) Refer to: **4274-XH-SG-00000003** (COMPANY 45-L-45-000-2-00-80005) "Specification for Piping Fabrication & Erection Amendment to EC-L-51.01 and EC-L-51.02" and **4274-XH-PQ-00000001** (COMPANY 45-L-45-000-2-00-80081) "Inspection and Test Plan for Steel Piping Works"

TECNIMONT Pinto Joaquim Mechanical Piping Spv. <i>Joaquim Pinto</i> <i>14/05/2024</i>		TECNIMONT I.D. Polifrenescu R NWI 14/05/2024 W		SGS NoBo 1155 Reviewed by Joaquim Pinto (14/05/2024)
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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] <i>14/05/2024</i>	Name <i>Rafaela Texeu</i>	Signature <i>Rafaela Texeu</i>	
CONTRACTOR	Date [DD-MMM-YYYY] <i>14/05/2024</i>	Name <i>JOAQUIM PINTO</i>	Signature <i>JOAQUIM PINTO</i>	
COMPANY (Free)				





Tecnimont

Punch List

PUNCH LIST

IDENTIFICATION CODE

SHEET
1 / 1

DOC.CLASS
1

ISSUE
01



MECWIDE
ENGINEERING CHALLENGES.

GRUPO AMPER
Máquinas Industriais

ISO ID: 2121 - CYG41B02-1

 TECNIMONT

Pinto Joaquim
Mechanical Piping Spv.

Mechanical Piping Spv.
Joaquim Pinto
11/05/83

14/05/2024

NOTES AND REMARKS

 TECNIMONT

LD Polifro B

I.D. FINGERPRINTS
NWI

19/05/23

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

