

TECNIMONT Tecnimont S.p.A.	 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-310-000251_RFI3874_MOD-ITP-XL_220	
		RFI Nr.: _____	Date : _____
Unit - Plant Area - Isometric Number -			
Inspection Package Number IP-WSR-P-310-000251_RFI3874 - IP Spool Release From Workshop			

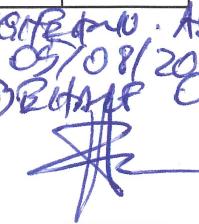
Sheet 01/01

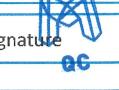
The Present Inspection Package contains the following Elements:

2121-IW91N05-1-SP04;2121-IW91N05-1-SP03;2121-IW91N05-1-SP02;2121-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 TECNIMONT
A.

2024-08-05 14:26:41
05/08/2024
05/08/2024
05/08/2024
Signature: 

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					ac
COMPANY					
(Free)					



ENGINEERING CHALLENGES



Nervión Industrial



Client TECNIMONT/REPSOL

Local Portugal

Job # 22635

Project 4274 ALBA-I007 Piping Fabrication

ISO Summary List

22635 / 1368

Page 1

% RT/UT
% PT/MTISO # 2121-HPN91R01-2
Piping Size/Class 2-1E21
PED Category I
Revision 01
Priority 2B
Assessment Inspection/Results

Spool	Weld#	Joint	Product Description	Seq. N.	Heat #	M.Certificate	FM-Dos	WPS	weldDateStamp	VT	NDT-PT/MT	NDT-RT/UT	NDT-PMI/HT	NDT-PN	NDT-FT	Extension 1	Extension 2
06 02	S06	BW	2" PIPE - A106 BE SMLS	16	23101884 ✓	231010545 CE23010985_3.1.01	27/Varela PVN0311445	MW/20_BW	12/07/2024	VT_M-0138	-	-	-	RT: RTI-1055	-	-	
07 03	S08	OL	2" 90 LR ELBOW ASME B16.9 A234-WPB BE S	339	73 ✓	23101884 ✓	27/Varela PVN0311445	MW/20_SBR	12/07/2024	VT_M-0138	-	-	-	RT: RTI-1055	-	-	
08 03	S10	BW	2" PIPE - A106-B BE SMLS 2x" REDUCING SOCKOLET MSS SP-97 3000#	16	23101884 ✓	231010545 CE202201596	27/Varela PVN0311445	MW/20_BW	12/07/2024	VT_M-0138	MT: MT-008-A	-	-	RT: RTI-1055	-	-	
				425	21072964 ✓	231010545 CE23010985_3.1.01	27/Varela PVN0311445	MW/20_BW	12/07/2024	VT_M-0138	-	-	-	RT: RTI-1055	-	-	
				16	23101884 ✓	231010545 CE23010985_3.1.01	27/Varela PVN0311445	MW/20_BW	12/07/2024	VT_M-0138	-	-	-	RT: RTI-1055	-	-	
				339	73 ✓	-	-	S337	-	-	-	-	-	-	-	-	

Notes	Remarks	APPROVED QC	APPROVED by Client	APPROVED by 3rd party or AI
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	Name: <i>Cálio Fernández</i> Date: <i>05/09/2024</i> Sign: <i>[Signature]</i>	Name: <i>REQUETE</i> Date: <i>05/09/2024</i> Sign: <i>[Signature]</i>	Name: <i>REQUETE</i> Date: <i>05/09/2024</i> Sign: <i>[Signature]</i>	



Punch List

PUNCH LIST

IDENTIFICATION CODE

SHEET 1 / 1	DOC.CLASS 1	ISSUE 01
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ISO ID: 2121 - HPN91R01-2

Ion Dragos Andrei
05.08.2024.
On behalf of TCM

NOTES AND REMARKS

REGISTRATION NUMBER: ARI/12
05/08/2024
ON BEHALF OF TCOI

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

REPSOL		01	15-11-2023	ISSUED FOR CONSTRUCTION	TG	MW	MW	PIPING CLASS	INSULATION	WELD CLASS	PAINTING CODE
REV	DATE	00	23-08-2023	ISSUED FOR CONSTRUCTION	TG	MW	MW	MATERIAL CLASS	INSULATION	WELD CLASS	PAINTING CODE
REVISION	DESCRIPTION			DRAWN	CHKD	APP'D	UP	DRAWN	CHKD	APP'D	UP
				1	N	E	N	1	N	E	N