

 Tecnímont S.p.A.	 REPSOL 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° <b>IP-WSR-P-310-000128_RFI2397_MOD-ITP-XL_220</b>	
		RFI Nr.: _____	Date : _____
Unit - Plant Area - Isometric Number - Inspection Package Number <b>IP-WSR-P-310-000128_RFI2397 - IP Spool Release From Workshop</b>			

Sheet 01/01

The Present Inspection Package contains the following Elements:

2211-PE41B03-5-SP14;2211-PE41B03-5-SP13;2211-PE41B03-4-SP12;2211-PE41B03-4-SP11;2121-CYG40B17-4-SP09;2121-CYG40B17-4-SP08;2121-CYG40B04-2-SP03;2121-CYG40B04-2-SP02;1121-PR43037-1-SP04;1121-PR43037-1-SP03;1121-PR43037-1-SP02;1121-PR33019-5-SP04;2121-CYG40B05-3-SP06;2121-CYG40B05-3-SP05;2121-CYG40B05-3-SP04;2121-CYG40B05-2-SP03;2121-CYG40B05-2-SP02;2121-CYG40B05-1-SP01;2121-CYG41D02-1-SP03;2121-CYG41D02-1-SP02;2121-CYG41D02-1-SP01;2121-CYG41A03-1-SP03;2121-CYG41A03-1-SP02;2121-CYG41A03-1-SP01;2121-VRG52A38-1-SP02;2121-VRG52A38-1-SP01;1121-PR24035-1-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"



Pinto Joaquim  
Mechanical Piping Spy.

Joaquim Pinto  
09/05/2024



I.D. Polifronescu R  
NWI W

09/05/24

**SGS**  
NoBo 1155  
J. P. Muntinx  
09/05/2024

LEGEND OF CHECK RESULT	<input checked="" type="checkbox"/> Checked & NOT Accepted	<input checked="" type="checkbox"/> Checked & Accepted	N.A.	Not Applicable	<input type="checkbox"/> Y / N	Punch List Produced
SUBCONTRACTOR			Date [DD-MMM-YYYY]	Name		Signature
CONTRACTOR	09/05/2024			Patricia Texere		Patricia Texere
COMPANY						
(Free)						



**ISO # 2121-CYG40B05-3**  
**Piping Size/Class 6-1E64**
**Revision 00**  
**PED Category III**  
**Priority 2**  
**Assessment Inspection/Results**

Spool	Weld#	Joint	Product Description	Sq. N.	Heat #	M.Certificate	FM+DOS	WPS	WeldDate/Stamp	VT	NDT-PT/MT	NDT-RT/UT	NDT-PMI/HT	NDT-PN	NDT-FT	Extension 1/Extension 2
01 04	S08	BW	6x6" WN FLANGE ASME B16.5 300# A105N RF ✓	37	05IC23	224997	17\Yareta - PVX4010501 CE2004165_3.1.01 CE2004165_3.1.01	MW21_BW S71	06/03/2024 05/03/2024	VT-M-054 VT-M-053						RT: RT-I-0567
02 04	S09	BW	6" 45° LR ELBOW ASME B16.9 A234-WPB BE S ✓	571	714138		20\Eletrodo - SBX2612148 CE2004165_3.1.01	MW21_BW S71	05/03/2024 05/03/2024	VT-M-053 VT-M-053						RT: RT-I-0569
03 04	S10	BW	6" PIPE - A106-B BE SM/LS ✓	571	123074		20\Eletrodo - SBX2612148 35678493	MW21_BW S71	05/03/2024 05/03/2024	VT-M-053 VT-M-053						RT: RT-I-0569
04 04	S11	BW	6" 45° LR ELBOW ASME B16.9 A234-WPB BE S ✓	571	714138		20\Eletrodo - SBX2612148 CE2004165_3.1.01	MW21_BW S71	06/03/2024 06/03/2024	VT-M-054 VT-M-054						RT: RT-I-0567
05 05	S12	BW	6x6" WN FLANGE ASME B16.5 300# A105N RF ✓	37	05IC23	224997	20\Eletrodo - SBX2612148 17\Yareta - PVX4010501	MW21_BW S71	05/03/2024 05/03/2024	VT-M-053 VT-M-053						RT: RT-I-0569
06 05	S13	BW	6" PIPE - A106-B BE SM/LS ✓	116	23101232		20\Eletrodo - SBX2612148 23503497	MW21_BW S71	05/03/2024 05/03/2024	VT-M-053 VT-M-053						RT: RT-I-0569
07 06	S14	BW	6x6" WN FLANGE ASME B16.5 300# A105N RF ✓	37	05IC23	224997	20\Eletrodo - SBX2612148 17\Yareta - PVX4010501	MW21_BW S71	05/03/2024 05/03/2024	VT-M-053 VT-M-053						RT: RT-I-0569
08 06	S15	BW	6" PIPE - A106-B BE SM/LS ✓	116	23101232		20\Eletrodo - SBX2612148 23503497	MW21_BW S71	05/03/2024 05/03/2024	VT-M-053 VT-M-053						RT: RT-I-0569
			6x6" WN FLANGE ASME B16.5 300# A105N RF ✓	37	05IC23	224997	20\Eletrodo - SBX2612148 17\Yareta - PVX4010501	MW21_BW S71	05/03/2024 05/03/2024	VT-M-053 VT-M-053						RT: RT-I-0569

**Notes**

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

**Remarks**

APPROVED QC	APPROVED by Client
Name: <b>N. D. Politoescu R</b> Date: <b>09/05/2024</b> Sign: <b>N.W. 09/05/24</b>	Name: <b>TECNIMONT</b> Date: <b>09/05/2024</b> Sign: <b>SGM</b>

APPROVED by 3rd party or AI

  
Name: **N. D. Politoescu R**  
Date: **09/05/2024**  
Sign: **N.W. 09/05/24**

NoBo 1155  without review



Tecnímont

## Punch List

## PUNCH LIST

## IDENTIFICATION CODE

SHEET  
1 / 1

DOC.CLASS  
1

ISSUE  
01



MECWIDE  
Engineering Challenges

**GRUPO IMPHEN**  
Nervión Industrial

ISO ID: 2121 - CYG40B05-3

 TECNIMONT

Pinto Joaquim  
Mechanical Piping Spv.

Joaquim Pinto

## NOTES AND REMARKS

**TECNIMONT**  
I.D. Polifronescu R  
NWI W

09/05/2024

	DATE (dd-Mmm-YYYY)	NAME	SIGNATURE
SUBCONTRACTOR	09/05/2024	R. V. VIDASINHA	
CONTRACTOR			
COMPANY			
(Free)			



**LINE DATA**

FLUID CODE:	CY	LINE NO.:	6"-CY(G-40B05-1E64 (P)		
PIPING		MATERIAL CLASS	WELD	HEAT	PAINTING
		TM	CLASS	CODING	CODE
TG	MW	DRAWN	CHD	UP	P / S0
		UP	APPD		A-5 N

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06-09-2023

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DATE

DESCRIPTION

REVISION

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