

 Tecnimont 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-310-000128_RFI2397_MOD-ITP-XL_220	
		RFI Nr.: _____	Date : _____
Unit - Plant Area - Isometric Number -			
Inspection Package Number IP-WSR-P-310-000128_RFI2397 - IP Spool Release From Workshop			

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
I.D. Polifronescu
09/05/2024


NoBo 1155
JOP Ambika
09/05/2024
SGS
NoBo 1155
JOP Ambika
09/05/2024

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	<i>09/05/2024</i>	<i>Patricia Texere</i>				
COMPANY						
(Free)						



ISO Summary List

22635 / 1772
Page 1
% RT/UT
% PT/MT

Client TECNIMONT/REPSOL Job # 22635
Local Portugal Project 4274 ALBA-I007 Piping Fabrication

ISO # 2121-CY640B05-2
Piping Size/Class 6-1E64

Revision 00
PED Category III

Priority 2
Assessment Inspection/Results

Seq.	Weld#	Joint	Product Description	Seq. 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
							Weld#	Weld#										
01 02	S04	BW	6x6" WN FLANGE ASME B16.5 300# A105N RF ✓	37	05HC23 ✓	224997	17)Vareta - PVX4010501	MW.21_BW	06/03/2024	S71								
			6" PIPE - A105-B BE SMLS ✓	116	23101232 ✓	23803497	20)Eletrodo - SBX2612148	MW.21_BW	06/03/2024	S71								
02 02	S05	BW	6" PIPE - A105-B BE SMLS ✓	116	23101232 ✓	23803497	17)Vareta - PVX4010501	MW.21_BW	06/03/2024	S71								
			6x6" WN FLANGE ASME B16.5 300# A105N RF ✓	37	05HC23 ✓	224997	20)Eletrodo - SBX2612148	MW.21_BW	06/03/2024	S71								
03 03	S06	BW	6x6" WN FLANGE ASME B16.5 300# A105N RF ✓	37	05HC23 ✓	224997	17)Vareta - PVX4010501	MW.21_BW	06/03/2024	S71								
			6" PIPE - A105-B BE SMLS ✓	116	23101232 ✓	23803497	20)Eletrodo - SBX2612148	MW.21_BW	06/03/2024	S71								
04 03	S07	BW	6" PIPE - A105-B BE SMLS ✓	116	23101232 ✓	23803497	17)Vareta - PVX4010501	MW.21_BW	06/03/2024	S71								
			6x6" WN FLANGE ASME B16.5 300# A105N RF ✓	37	05HC23 ✓	224997	20)Eletrodo - SBX2612148	MW.21_BW	06/03/2024	S71								

Notes

BW-Butt Weld; FW-Fillet Weld; SW-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 by Client	TECNIMONT	APPROVED by 3rd party or AI
Name: <u>J.D. Polito</u>	Date: <u>09/05/2024</u>	Name: <u>John D. Polito</u> W

SGS	reviewed	SGS	reviewed
NoBo 1155	✓ witness	NoBo 1155	✓ witness

John D. Polito
09/05/2024
Sign: John D. Polito

NoBo 1155
✓ witness



Punch List

PUNCH LIST

IDENTIFICATION CODE

SHEET
1 / 1

DOC.CLASS
1

ISSUE
01



ISO ID: 2121 - CYG40B05-2

 TECNIMONT

Pinto Joaquim
Mechanical Piping Spv.

NOTES AND REMARKS

Joaquim Pinto
2016/02

09/05/2024

TECNIMONT
I.D.Poltronescu R ✓
NWI W
09/05/2013

	DATE (dd-Mmm-YYYY)	NAME	SIGNATURE
SUBCONTRACTOR	09/05/2024	P. VIDAS INHA	
CONTRACTOR			
COMPANY			
(Free)			

