

 Tecnimont 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. Polifrenescu R

NWI W

09/05/24



NoBo 1155

✓ reviewed by

□ witnessed by

J.O.P. Munteanu

09/05/2024

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



**ISO # 2121-CYG41D02-1**  
**Piping Size/Class 6-1E64**

**Revision 00**  
**PED Category III**  
**Priority 2**  
**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-PWI/HWT	NDT-PN	NDT-FT	Extension 1	Extension 2
01	S01	BW	6x6" WN FLANGE ASME B16.5 300# A105N RF	37	05H0C23	22497	17-Vareta - PVX4010501	MW-21_BW	29/02/2024	VT-M-048	-	-	-	-	-	-	-
			6" PIPE - A105-B BE SMLS	116	23101232	235013497	20-Eletroodo - SBX2612148	S260	16/02/2024	VT-M-038	-	-	-	-	-	-	-
02	S02	BW	6" PIPE - A105-B BE SMLS	116	23101232	235013497	17-Vareta - PVX4010501	MW-21_BW	16/02/2024	VT-M-038	-	-	-	-	-	-	-
			6" 45 LR ELBOW ASME B16.9 A234-WPB BE S	366	17367	GE23002010_31_01	20-Eletroodo - SBX2612148	S08	16/02/2024	VT-M-038	-	-	-	-	-	-	-
04	S04	BW	6x6" WN FLANGE ASME B16.5 300# A105N RF	37	05H0C23	22497	17-Vareta - PVX4010501	MW-21_BW	16/02/2024	VT-M-038	-	-	-	-	-	-	-
05	S02	BW	6" PIPE - A105-B BE SMLS	116	23101232	235013497	20-Eletroodo - SBX2612148	S260	16/02/2024	VT-M-038	-	-	-	-	-	-	-
05	S05	BW	6" PIPE - A105-B BE SMLS	116	23101232	235013497	17-Vareta - PVX4010501	MW-21_BW	16/02/2024	VT-M-038	-	-	-	-	-	-	-
06	S02	BW	6x3" REDUCING TEE ASME B16.9 A234-WPB B	222	360062	CE23007097_31_01	20-Eletroodo - SBX2612148	S260	16/02/2024	VT-M-038	-	-	-	-	-	-	-
06	S06	BW	6x3" REDUCING TEE ASME B16.9 A234-WPB B	222	360062	CE23007097_31_01	17-Vareta - PVX4010501	MW-21_BW	16/02/2024	VT-M-038	-	-	-	-	-	-	-
07	S03	BW	6x6" WN FLANGE ASME B16.5 300# A105N RF	37	05H0C23	22497	20-Eletroodo - SBX2612148	S260	29/02/2024	VT-M-048	-	-	-	-	-	-	-
07	S07	BW	6x6" WN FLANGE ASME B16.5 300# A105N RF	521	722833	22497	17-Vareta - PVX4010501	MW-21_BW	29/02/2024	VT-M-048	-	-	-	-	-	-	-
08	S08	BW	6" 90 LR ELBOW ASME B16.9 A234-WPB BE S	521	722833	CE23004590_31_01	20-Eletroodo - SBX2612148	S260	29/02/2024	VT-M-048	-	-	-	-	-	-	-
08	S09	BW	6" 90 LR ELBOW ASME B16.9 A234-WPB BE S	521	722833	CE23004590_31_01	17-Vareta - PVX4010501	MW-21_BW	29/02/2024	VT-M-048	-	-	-	-	-	-	-
08	S03	BW	6x6" WN FLANGE ASME B16.5 300# A105N RF	37	05H0C23	22497	20-Eletroodo - SBX2612148	S260	29/02/2024	VT-M-048	-	-	-	-	-	-	-

**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; FM-Positive Material Identification  
HT-Hardness Test; PN-Pneumatic Test; FT-Ferrites Test

**Remarks**

APPROVED by Client	APPROVED by 3rd party or AI
Name:  Date: 09/05/2024 Sign: 	Name:  Date: 09/05/2024 Sign: 

NoBo 1155  witness 

SCS 

reviewed 



Tecnimont

## Punch List

## PUNCH LIST

**IDENTIFICATION CODE**

SHEET  
1 / 1

DOC.CLAS:

ISSUE  
01



MECWIDE  
(MECHANICAL ENGINEERING)

 **groupama**  
Nerón Industrial

ISO ID: 2121 - CYG41D02-1

 TECNIMONT

Pinto Joaquim  
Mechanical Piping Spv.

## NOTES AND REMARKS

Mechanical Piping Spv.  
Hoagium fino  
09/05/2022

**TECNIMONT**  
I.D. Polifroneșcu R  
NWI 2011 F12 WI

NWI 09/05/2011

**SIGNATURE**

	DATE (dd-Mmm-YYYY)	NAME	SIGNATURE
SUBCONTRACTOR	09/05/2024	SHIVAM	
CONTRACTOR			OK/NC
COMPANY			
(Free)			

