

 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° 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"

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





ENGINEERING CHALLENGES

SOLUCIONES INGENIERIA

GRUPO AMPLER

Nervión Industrial



TECNIMONT

REPSOL

ISO Summary List

Client	TECNIMONT/REPSOL	Job #	22635	% RT/UT
Local	Portugal	Project	4274 ALBA-I007 Piping Fabrication	% PT/MT
ISO # 2121-CYG41B02-2 Piping Size/Class 3-1E64				

Priority 2

Revision 01

PED Category II

Assessment/Inspection/Results

Spool	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
03	S06	BW	3x3" WN FLANGE ASME B16.5 30# A105N RF ✓	38	065A22 ✓	225129	17/Varela	MW-20_BW	16/02/2024	VT-M-038		RT: RT-i-0500					
			3" PIPE - A105-BE SMLS ✓		TCM	733038 ✓	02-23-203198	PVX4010501	S138								
			3" PIPE - A105-BE SMLS ✓		TCM	733038 ✓	02-23-20318	PVX4010501	17/Varela	16/02/2024	VT-M-038						
04	S07	OL	3x75° REDUCING WELDOLET MSS SP-97 A105		TCM	H12007485XX ✓	2023-03-225-24	PVX4010501	S138			MT: MT-i-072-A					
05	S10	BW	3" PIPE - A105-BE SMLS ✓		TCM	733038 ✓	02-23-20318	PVX4010501	17/Varela	16/02/2024	VT-M-038		RT: RT-i-0500				
06	S08	S11	3x3" WN FLANGE ASME B16.5 30# A105N RF ✓	38	065A22 ✓	225129	17/Varela	MW-20_BW	16/02/2024	VT-M-038							
			3" WN FLANGE ASME B16.5 30# A105N RF ✓		TCM	733038 ✓	02-23-20318	PVX4010501	S138								
			3" 90 LR ELBOW ASME B16.9 A234-WPB BE S ✓	228	215148 ✓	225129	CE23002054_31_01	PVX4010501	17/Varela	16/02/2024	VT-M-038						

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-Permittant Test; MT-Magnetic Test; RT-Radiographic Test UT-Ultrasonic Test; PMI-Positive Material Identification HT-Hardness Test; PN-Pneumatic Test; FT-Ferrites Test		Name: <u>Patricia Teixeira</u> Date: <u>14/05/2024</u> Sign: <u>Patricia Teixeira</u>	Name: <u>TECHNIMONT</u> Date: <u>14/05/2024</u> Sign: <u>TECHNIMONT</u>	Name: <u>José Amorim</u> Date: <u>14/05/2024</u> Sign: <u>José Amorim</u>

NoBo 1155

Sign:

Date:

Name:

Sign:

Date:

Name:

Sign:

Date:

Name:

Sign:



Punch List

PUNCH LIST

IDENTIFICATION CODE

SHEET 1 / 1	DOC.CLASS 1	ISSUE 01
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ISO ID: 2121 - CYG41B02-2

 TECNIMONT

Pinto Joaquim

Mechanical Piping Spy.

Joaquim Finto
14/05/2024

NOTES AND REMARKS

TECHIMONT
I.D. Polifronescu R
NWI W

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

