

<b>TECNIMONT</b> Tecnimont S.p.A.	 <b>REPSOL</b> REPSOL POLIMEROS SA	4274_CONST ALBA PROJECT-PP AND PEL PLANTS	
MOD-ITP-XL_220 RELEASE OF SPOOLS FROM WORKSHOP Rev.1		Report n° <b>IP-WSR-P-310-000394_RFI5264_MOD-ITP-XL_220</b>	RFI Nr.: _____ Date : _____
Unit - Plant Area - Isometric Number - Inspection Package Number <b>IP-WSR-P-310-000394_RFI5264 - IP Spool Release From Workshop</b>			

Sheet 01/01

The Present Inspection Package contains the following Elements:

1126-PR35011-3-SP06;1126-PR35011-3-SP05;2121-CYG41A02-1-SP01;2121-ET40F04-42-SP13;2121-ET40F04-42-SP11;1124-PR33002-4-SP06;4222-ET21H06-1-SP06;2121-ET40F04-41-SP09;2121-ET40F04-41-SP07;4211-HPN11C03-1-SP08;4211-ET21D12-1-SP02;2121-ET40F04-41-SP08;4211-ET21D12-1-SP01;4221-BU10C 05-7-SP06;4211-RGN21E07-2-SP02;4211-HPN11C03-1-SP07;4222-ET21H06-1-SP04;4221-BU10C05-7-SP07;2121-CYG41C03-1-SP01;2121-ET40F04-42-SP12;212 1-ET40F04-41-SP10;1124-PR33002-4-SP05;4222-ET21H06-1-SP05;1126-PR35011-3-SP08;1126-PR35011-3-SP07;4211-RGN21E06-1-SP01;2121-ET40F04-8-SP14; 2121-ET40F04-8-SP13

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)

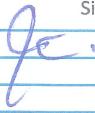
On behalf of Tecnimont  
**Dragos Andrei**  
Mechanical Piping Spv.

17.10.2024

**SGS**  
NoBo 1155  reviewed by  witnessed by  
J. DRAGOS ANDREI  
15/10/2024

On behalf of Tecnimont  
**A. Zegheanu** R   
W

17/10/2024

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	17/10/2024	DRAGOS ANDREI			
COMPANY					
(Free)			 QC		



# ISO Summary List

# 22635 / 6833  
Page 1

Client TECNIMONT/REPSOL

Job # 22635

Local Portugal

% RT/UT  
% PT/MT

ISO # 2121-ET40F04-42  
Piping Size/Class 3-1E21

Revision 00  
Project 4274 ALBA-1007 Piping Fabrication  
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-PM/HHT	NDT-PN	NDT-FT	Extension 1	Extension 2
02 11	S51	BV	3" 90 LR ELBOW ASME B16.9 A234-WPB BE S	606	17357 ✓	CE230402_3.1.01	35Vareta	MW/20_BW	22/08/2024	VT-M-0166	S285						
03 11	S52	BV	3" PIPE - A106-B BE SMLS	17	23211709 ✓	23310846	PVY1510989	MW/20_BW	22/08/2024	VT-M-0166	S285						
04 11	S53	BV	3" 90 LR ELBOW ASME B16.9 A234-WPB BE S	606	17357 ✓	CE230402_3.1.01	35Vareta	MW/20_BW	22/08/2024	VT-M-0166	S285						
05 11	S54	OL	3" PIPE - A106-B BE SMLS	17	23211709 ✓	23310846	PVY1510989	MW/20_BW	23/08/2024	VT-M-0167	S285						
08 12	S57	BV	3x.75" REDUCING SOCKETLET MSS SP-97 3000 CERT TCM-A12007465XX 1023-06-283-47	606	17357 ✓	CE230402_3.1.01	PVY1510989	MW/20_BW	22/08/2024	VT-M-0166	S285						
09 12	S58	BV	3" PIPE - A106-B BE SMLS	17	23211709 ✓	23310846	PVY1510989	MW/20_BW	22/08/2024	VT-M-0166	S285						
10 12	S59	BV	3" 90 LR ELBOW ASME B16.9 A234-WPB BE S	606	17357 ✓	CE230402_3.1.01	PVY1510989	MW/20_BW	23/08/2024	VT-M-0167	S285						
12 13	S61	OL	3" PIPE - A106-B BE SMLS	17	23211709 ✓	23310846	PVY1510989	MW/20_BW	22/08/2024	VT-M-0166	S285						
14 13	S63	OL	3x.75" REDUCING SOCKETLET MSS SP-97 3000 CERT TCM-A12007465XX 1023-06-283-47	17	23211709 ✓	23310846	PVY1510989	MW/20_BW	22/08/2024	VT-M-0166	S285						
16 13	S65	OL	3x.75" REDUCING SOCKETLET MSS SP-97 3000 CERT TCM-A12007465XX 1023-06-283-47	17	23211709 ✓	23310846	PVY1510989	MW/20_BW	22/08/2024	VT-M-0166	S285						
18 13	S67	OL	3" PIPE - A106-B BE SMLS	17	23211709 ✓	23310846	PVY1510989	MW/20_BW	22/08/2024	VT-M-0166	S285						
20 13	S69	BV	3x.75" REDUCING SOCKETLET MSS SP-97 3000 CERT TCM-A12007465XX 1023-06-283-47	17	23211709 ✓	23310846	PVY1510989	MW/20_BW	22/08/2024	VT-M-0166	S285						
			3" PIPE - A106-B BE SMLS														
			3x.75" REDUCING FLANGE ASME B16.5 300# A105N RF														

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

Name:	Jose Calvo	Approved by Client
Date:	17/10/24	Name: <i>T. M. Munoz</i>
Date:	17/10/24	Date: <i>15/10/2024</i>
On behalf of:	TECNIMONT	SGS
Sign:	A. Zeganeu R	Sign: <i>A. Zeganeu R</i>
W:	NW:	Reviewed by 3rd party or Al

NoBo 1155  witnessed by *J. M. Munoz*

NoBo 1155  witnessed by *A. Zeganeu*



## Punch List

### **IDENTIFICATION CODE**

SHEET 1 / 1	DOC.CLASS 1	ISSUE 01
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ISO ID:2121-ET40F04-42

The graph illustrates two data series plotted against an implicit x-axis from 0 to 10. The top series begins at a value of about 1.5, stays nearly constant until x=5, and then increases rapidly to a value of about 9.5 at x=10. The bottom series begins at a value of about 0.5, stays flat until x=2, and then increases steadily to a value of about 1.5 at x=10.

On behalf of Tecnimont  
**Dragos Andrei**  
Mechanical Piping Spv.

## NOTES AND REMARKS

On behalf of Tecnimont  
A. Zegheanu R   
NWI W

17-10-2024

NWI W  
07/10/2024

DATE (dd-Mmm-YYYY)	NAME	SIGNATURE

