

 Tecnimont S.p.A.	 REPSOL POLIMEROS SA	4274_CONST 4274-ALBA PROJECT-PP AND PEL PLANTS	
MOD-ITP-XL_220 Rev.1		RELEASE OF SPOOLS FROM WORKSHOP	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	

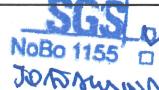
Sheet 01/01

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-JWR24007-1-SP01;1121-HCM24092-1-SP01;1121-PR43030-2-SP02;1121-PR43030-1-SP02;1121-PR43030-1-SP01;1121-HCM24059-2-SP06;1121-HCM24059-2-SP04;1121-HCM24059-2-SP03;1121-HCM24089-4-SP06;1121-HCM23065-8-SP22;1121-HCM23065-8-SP12;1121-HCM23065-8-SP11;1211-CWR40B02-2-SP03;1121-PR43030-2-SP03;1121-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-CYG41B02-3-SP05;2121-CYG41B02-3-SP04;2121-CYG41B02-2-SP08;2121-CYG41B02-2-SP03;2121-CYG41B02-1-SP02;1121-PR23005-1-SP01;1121-HCM24057-6-SP13;1121-HCM24057-6-SP12;2211-CWR40B02-5-SP06;2211-CWR40B02-1-SP01;2121-CYG41B02-4-SP07;2121-CYG41D05-1-SP01;2121-CYG41B12-1-SP01;2121-CT40U01-2-SP02;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 JOAQUIM PINTO <i>14/05/2024</i>		
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] <i>14/05/2024</i>	Name <i>Rafaela Texeu</i>	Signature <i>Rafaela Texeu</i>		
CONTRACTOR	<i>14/05/2024</i>	<i>JOAQUIM PINTO</i>	<i>Joaquim Pinto</i>		
COMPANY (Free)					



ENGINEERING CHALLENGES



Nervión Industrial



REPSOL

Client TECNIMONT/REPSOL
Local Portugal

ISO Summary List

22635 / 1329
Page 1
% RT/UT
% PT/MT

Job # 22635
Project 4274 ALBA-I007 Piping Fabrication

ISO # 2121-CWR40B02-2 Piping Size/Class 24-B-1

Revision 00
PED Category III

Priority 2 Assessment/Inspection/Results

Seq#	Weld#	Joint	Product Description	Seq. N.	Heat #	M.Certificate	FIM-Dos	WPS	WeldDateStamp	VT	NDT-PT/MT	NDT-RT/UT	NDT-PMI/HT	NDT-PN	NDT-FT	Extension 1	Extension 2
03	S11	BW	24x24" WN FLANGE ASME B16.5 150# A105N ✓	39	19EE23 ✓	228263	1:Elefeto - SBX0812275	MW_21_BW	23/10/2023	V1-054							
			24" PIPE - A105-B BE SMLS ✓	121	2301997 ✓	23803492	5:Vareta - PVX312824	S260									
04	S12	SIB	24" PIPE - A105-B BE SMLS ✓	121	2301997 ✓	23803492	17:Vareta	MW_20_SBR	12/04/2024	VT-M-082							
05	S13	PAD	3" PIPE - A105-B BE SMLS ✓	444	2301893 ✓	23802065	PVX4010601	S71									
			3" PIPE - A105-B BE SMLS ✓	444	2301893 ✓	23802065	17:Vareta	MW_21_FW	12/04/2024	VT-M-082							
06	S14	OL	REINFORCED- 24" PIPE - A105-B BE SMLS ✓	121	2301997 ✓	23803492	17:Vareta	MW_20_SBR	12/04/2024	VT-M-082							
07	S15	OL	24x1.5" REDUCING SOCKLET MSS SP-97 300 ✓	425	21671207 ✓	CE20221596	PVX4010601	S71									
07	S16	OL	24" PIPE - A105-B BE SMLS ✓	121	2301997 ✓	23803492	17:Vareta	MW_20_SBR	12/04/2024	VT-M-082							
08	S40M	PAD	24x.75" REDUCING SOCKLET MSS SP-97 300 ✓	425	21707048 ✓	CE20221596	PVX4010601	S71									
			24" PIPE - A105-B BE SMLS ✓	121	2301997 ✓	23803492	17:Vareta	MW_21_FW	12/04/2024	VT-M-082							
			REINFORCED		2301997 ✓	23803492	PVX4010601	S71									
Notes																	
BW=Butt Weld; FW=Filler 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																	

Notes

BW=Butt Weld; FW=Filler Weld; SW=Socket Weld; TBW=Tee Butt Weld
PT=Penetrant Test; MT=Magnetic Test; RT=Radiographic Test
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APPROVED QC

Name: Name: Name: Name:
Date: 14/05/2024 Date: 14/05/2024 Date: NWL Date: NWL
Sign: Sign: Sign: Sign:
SGS SGS SGS SGS

NoBo 1155 reviewed by Date: 14/05/2024



Tecnimont

Punch List

PUNCH LIST

IDENTIFICATION CODE

SHEET
1 /

T | DOC.CLASS
1

ISSUE
01



MECWIDE
BUILDING CHALLENGES.

 Groupempor
Máquina Industrial

ISO ID: 2121 - CWR40B02-2

 TECNIMONT

Pinto Joaquim

Mechanical Piping Spv.

Joaquim Pinto
14/05/2024

NOTES AND REMARKS

TECNIMONT
I.D. Polifronescu R
NWI 14/55/2 W

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

