

TECNIMONT Tecnimont S.p.A.	 REPSOL REPSOL POLIMEROS SA	4274_CONST ALBA PROJECT-PP AND PEL PLANTS	
MOD-ITP-XL_220 RELEASE OF SPOOLS FROM WORKSHOP Rev.1		Report n° IP-WSR-P-310-000251_RFI3874_MOD-ITP-XL_220	
		RFI Nr.: _____	Date : _____
Unit -			
Plant Area -			
Isometric Number			
Inspection Package Number	IP-WSR-P-310-000251_RFI3874 - IP Spool Release From Workshop		

Sheet 01/01

The Present Inspection Package contains the following Elements:

2121-IW91N05-1-SP04;2121-IW91N05-1-SP03;2121-IW91N05-1-SP02;2121-CHWS14010-4-SP03;1122-CHWS14010-4-SP02;1122-CHWS14010-4-SP01;2211-FW68T56-4-SP04;2211-N62B06-1-SP02;2211-N62B06-1-SP01;2211-N62B03-2-SP01;2211-N52D01-1-SP01;1122-N13003-1-SP01;2121-FL40K05-2-SP06;2121-FL40K05-2-SP05;2121-FL40K05-2-SP04;2121-VA49A06-2-SP04;2121-VA49A06-2-SP03;2121-VA49A06-2-SP02;2121-CT49A10-1-SP02;2121-CT49A04-1-SP02;2121-CT49A04-1-SP01;2121-HPN91R01-2-SP03;2121-HPN91R01-2-SP02;2121-CWR40B03-2-SP01;2121-CT49A02-2-SP02;2121-CT49A02-2-SP01

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)

Ion Dragos Andrei
05.08.2024
On behalf of TECNIMONT
A.

2024-08-05 09:08:2024
05.08.2024
05.08.2024
Signature

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)					

ISO Summary List

22635 / 1499
Page 1

Client TECNIMONT/REPSOL
Local Portugal

Job # 22635
Project 4274 ALBA-1007 Piping Fabrication

ISO # 2121-VA49A06-2
Piping Size/Class 3-1C14

Revision 01
PED Category Art 4.3

Priority 2B Assessment/Inspection/Results

Spec	Weld#	Joint	Product Description	Seq. N.	Heat #	M.Certificate	Fm-Dos	WPS	WeldDate/Stamp	VT	NDT-PT/MT	NDT-RT/UT	NDT-PM/HT	NDT-PN	NDT-FT	Extension 1	Extension 2
02	F16	BW	3" PIPE_A106-B BE SMLS	17	23211709 ✓	23310546											
			3" PIPE_A106-B BE SMLS	17	23211709 ✓	23310546											
03	S15	BW	3" PIPE_A106-B BE SMLS	17	23211709 ✓	23310546	5.Varela	MW_20_BW	08/09/2023	VT-022							
			3" 90 LR ELBOW ASME B16.9 A234-WPB BE S	228	1215148 ✓	CE23002654..3.1.01	PVX1312824		S46								
03	S14	BW	3" 90 LR ELBOW ASME B16.9 A234-WPB BE S	228	1215148 ✓	CE23002654..3.1.01	5.Varela	MW_20_BW	08/09/2023	VT-022							
			3" PIPE_A106-B BE SMLS	17	23211709 ✓	23310546	PVX1312824		S46								
03	S13	BW	3" PIPE_A106-B BE SMLS	17	23211709 ✓	23310546	5.Varela	MW_20_BW	08/09/2023	VI-022							
			3" 90 LR ELBOW ASME B16.9 A234-WPB BE S	228	1215148 ✓	CE23002654..3.1.01	PVX1312824		S46								
11	S11	BW	3" PIPE_A106-B BE SMLS	17	23211709 ✓	23310546	5.Varela	MW_20_BW	11/09/2023	VT-023							
			3" 90 LR ELBOW ASME B16.9 A234-WPB BE S	228	1215148 ✓	CE23002654..3.1.01	PVX1312824		S46								
13	S10	BW	3" 90 LR ELBOW ASME B16.9 A234-WPB BE S	228	1215148 ✓	CE23002654..3.1.01	5.Varela	MW_20_BW	08/09/2023	VI-022							
			3" PIPE_A106-B BE SMLS	17	23211709 ✓	23310546	PVX1312824		S46								
15	S09	BW	3" PIPE_A106-B BE SMLS	17	23211709 ✓	23310546	5.Varela	MW_20_BW	08/09/2023	VI-022							
			3" 90 LR ELBOW ASME B16.9 A234-WPB BE S	228	1215148 ✓	CE23002654..3.1.01	PVX1312824		S46								

Remarks

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; PT=Plasticity Test; PN=Penetrant Test

Approved QC	Approved by Client	Approved by 3rd party or All
Name: <u>Cristina Gómez</u>	Date: <u>05/08/2024</u>	Name: <u>Alberto U. F.</u>
Date: <u>05/08/2024</u>	Date: <u>05/08/2024</u>	Date: <u>05/08/2024</u>
Sign: <u>QC</u>	Sign: <u>QC</u>	Sign: <u>QC</u>

 TECNIMONT Engineering Challenges	Punch List	IDENTIFICATION CODE		
	PUNCH LIST	SHEET 1 / 1	DOC.CLASS 1	ISSUE 01
 MECWIDE Engineering Challenges	ISO ID: 2121 - VA49A06 - 2			

Ion Dragos Andrei
05.08.2024.
On behalf of VCRY

NOTES AND REMARKS

ZEECHBURG ADDITION
09/08/2024
04 BOSTON OF TCM

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

