

 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-310-000128_RFI2397_MOD-ITP-XL_220	
		RFI Nr.: _____	Date : _____
Unit - Plant Area - Isometric Number - Inspection Package Number IP-WSR-P-310-000128_RFI2397 - IP Spool Release From Workshop			

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"

 **TECNIMONT**

Pinto Joaquim
Mechanical Piping Spy.

Joaquim Pinto
09/05/2024

 **TECNIMONT**

I.D. Polifronescu R
NWI W

09/05/2024

 **SGS**
NoBo 1155 ✓ reviewed by
JOF Munteanu
09/05/2024

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]	Name		Signature
CONTRACTOR	09/05/2024			Patricia Texere		Patricia Texere
COMPANY						
(Free)						



ISO Summary List

Client TECNIMONT/REPSOL Job # 22635
Local Portugal Project 4274 ALBA-1007 Piping Fabrication

ISO # 2121-CYG41A03-1 Revision 00 Priority 2
Piping Size/Class 6-1E64 PED Category III Assessment /Inspection/Results

Spool	Weld#	Joint	Product Description	Seq. N.	Heat #	M.Certificate	FM-Dos	WPS	WeldDateStamp	VT	NDT-PT/MT	NDT-RT/UT	NDT-PMI/HI	NDT-PN	NDT-FT	Extension 1Extension 2
01 01	S01	BW	6x6" WN FLANGE ASME B16.5 300# A105N RF	37	06HC23	224987	17\Varata - PVX4010501	MW21_BW	01/03/2024	VT-M-050				RT: RT-I-0553		
			6" PIPE - A105B BE SMLS		TCM	129274	20\Eletrodo - SBX2612148	S279								
	02 01	S02	BW	6" PIPE - A105B BE SMLS		35970443	17\Varata - PVX4010501	MW21_BW	16/02/2024	VT-M-038				RT: RT-I-0530		
			6" 45° LR ELBOW ASME B16.9-A234-WPB BE S	396	17367	CE2000010_31_01	20\Eletrodo - SBX2612148	S279						HT: HT-M-001-A		
04 02	S04	BW	6x6" WN FLANGE ASME B16.5 300# A105N RF	37	06HC23	224987	17\Varata - PVX4010501	MW21_BW	16/02/2024	VT-M-038				RT: RT-I-0530		
			6" PIPE - A105B BE SMLS		116	23101232	20\Eletrodo - SBX2612148	S287						HT: HT-M-001-A		
05 02	S05	BW	6x6" REDUCING TEE ASME B16.9 A234-WPB B	222	23101232	23503497	17\Varata - PVX4010501	MW21_BW	16/02/2024	VT-M-038				RT: RT-I-0530		
			6x3" REDUCING TEE ASME B16.9 A234-WPB B	222	360062	CE23000708_31_01	20\Eletrodo - SBX2612148	S287						HT: HT-M-001-A		
06 02	S06	BW	6x6" WN FLANGE ASME B16.5 300# A105N RF	37	06HC23	224897	17\Varata - PVX4010501	MW21_BW	16/02/2024	VT-M-038				RT: RT-I-0530		
			6x6" WN FLANGE ASME B16.5 300# A105N RF	37	06HC23	224897	20\Eletrodo - SBX2612148	S287						HT: HT-M-001-A		
07 03	S07	BW	6x6" 90 LR ELBOW ASME B16.9-A234-WPB BE S	521	722833	CE23004580_31_01	20\Eletrodo - SBX2612148	MW21_BW	29/02/2024	VT-M-048				RT: RT-I-053		
			6x6" 90 LR ELBOW ASME B16.9-A234-WPB BE S	521	722833	CE23004580_31_01	17\Varata - PVX4010501	MW21_BW	29/02/2024	VT-M-048				HT: HT-M-001-A		
08 03	S08	BW	6x6" 90 LR ELBOW ASME B16.9-A234-WPB BE S	521	722833	CE23004580_31_01	20\Eletrodo - SBX2612148	S279						RT: RT-I-0553		
			6x6" 90 LR ELBOW ASME B16.9-A234-WPB BE S	521	722833	CE23004580_31_01	17\Varata - PVX4010501	MW21_BW	29/02/2024	VT-M-048				HT: HT-M-001-A		
09 03	S09	BW	6x6" WN FLANGE ASME B16.5 300# A105N RF	37	06HC23	224897	20\Eletrodo - SBX2612148	S279						RT: RT-I-0553		

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

APPROVED QC

Name: I.D.Politescu RW
Date: 09/05/2024
Sign: offic/14

APPROVED by 3rd party or Al

Name: TECNIMONT
Date: 09/05/2024
Sign: SGS
Reviewed by NoBo 1155 Witnessed

Reviewed by NoBo 1155 Witnessed



Tecnímont

Punch List

PUNCH LIST

IDENTIFICATION CODE

SHEET
1 / 1

DOC.CLASS
1

ISSUE
01



MECWIDE
Engineering Challenges

A GRUPO AMPEP
Mervión Industrial

ISO ID: 2121 - CYG41A03-1

 TECNIMONT

Pinto Joaquim

Mechanical Piping Spv.

Hippocampus *fusiformis*

NOTES AND REMARKS

TECNIMONT

I.D. Polifronescu B

NWI 867 W

09/05/2024

NAME _____

SIGNATURE

SUBCONTRACTOR

DATE (dd-Mmm-YYYY)

09/05/2024

CONTRACTOR

COMPANY

(Free)

