

 Tecnimont S.p.A.	 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-310-000306_RFI4339_MOD-ITP-XL_220	
		RFI Nr.: _____	Date : _____
Unit -			
Plant Area -			
Isometric Number			
Inspection Package Number IP-WSR-P-310-000306_RFI4339 - IP Spool Release From Workshop			

Sheet 01/01

The Present Inspection Package contains the following Elements:

4221-VA11A06-1-SP03;4221-VA11A06-1-SP01;2131-CWR52A04-1-SP02;2121-FO40P02-1-SP02;4223-HXE10D20-1-SP02;2211-VRG50B01-1-SP01;4221-VA11A06-1-SP02;4221-FW68S14-1-SP01;4223-HXE10D20-1-SP01;1121-JWR64003-2-SP03;2131-CWS52A04-1-SP01;2131-CWR52A07-2-SP01;4223-HXE10D20-2-SP05;4223-HXE10D20-2-SP04;4222-FL21D02-1-SP03;4222-FL21C01-2-SP04;4221-N11A04-1-SP03;4221-N11A04-1-SP02;2131-CWR52A04-1-SP01;4223-HXE10D20-1-SP03;ZZ;4222-FL21C01-2-SP02;4221-VA11B02-1-SP01;4222-VA00079-1-SP02;4222-CWS91J36-1-SP02;4221-VA11B02-1-SP03;2211-VRG50B01-1-SP03;2211-VRG50B01-1-SP04;2211-VRG50B01-1-SP02;4222-VA00079-1-SP03;4222-VA00079-1-SP01;4222-CWS91J36-1-SP01;4221-VA11B02-1-SP02;4222-FL21D02-1-SP04;4222-FL21C01-2-SP03;2131-CWR52A08-1-SP02;2131-CWR52A08-1-SP01;1121-JWR64003-1-SP02;1121-JWR64003-1-SP01;4222-FL21D02-1-SP02;4222-FL21C01-2-SP05;4221-N11A04-1-SP04;4221-N11A04-1-SP01;4221-LPN11A01-1-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)

On behalf of Tecnimont
Dragos Andrei
Mechanical Piping Spv.

30.08.2024

On behalf of Tecnimont
Marco Altamore R W
NWI 02/09/2024

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	 QC
CONTRACTOR	02/09/2024	EMANUEL MATÍAS PATERNÓ			
COMPANY					
(Free)					



ISO Summary List

Client TECHNIMONT/REPSOL

Grupocomper Nervión Industrial

PENSAMIENTO

Job # 22635 Project 4274 ALBA-1007 Piping Fabrication % RT/UT % PT/MT

ISO # 2121-F040P02-1
Piping Size/Class 3-1

Assessment Inspection/Results

Product Description

 TECNIMONT	Punch List	IDENTIFICATION CODE		
	PUNCH LIST	SHEET 1 / 1	DOC.CLASS 1	ISSUE 01
 MECWIDE Engineering Challenges	ISO ID: 2121-FO40P02-1			

On behalf of Tecnimont Dragos Andrei Mechanical Piping Spv. 	NOTES AND REMARKS	On behalf of Tecnimont Marcu Altamore R <input checked="" type="checkbox"/> NWP  W <input type="checkbox"/> 02/09/2024	
30.08.2024			
SUBCONTRACTOR	DATE (dd-Mmm-YYYY)	NAME	SIGNATURE
(Free)			

