AT TECHIMONT



4274_CONST

4274-ALBA PROJECT-PP AND PEL PLANTS



Tecnimont S.p.A.

REPSOL POLIMEROS

	SA							
MOD-ITP-XL_220 Rev.1	RELEASE OF SPOO	OLS FROM WORKSHOP	R	eport n° l	P-WSR-P-3	10-00000	7_MOD-ITP-X	L_220
			Ri	FI Nr.:	271	1	Date :	
Unit	-							
Plant Area	•							
Isometric Number								
Inspection Package	IP-WSR-P-310-0000	07 - IP Spool Release F	rom Works	hon				

Sheet 01/01

The	Present	Inspection	Package	contains	the	following	Elements:
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2121-VA40Z05-3-SP06;2121-VA40Z05-3-SP05;2121-VA40Z05-2-SP04;2121-VA40Z05-2-SP03;2121-VA40B01-4-SP 03;2121-VA40B01-2-SP08;2121-VA40B01-2-SP07;2121-VA00029-1-SP01;1121-VA34002-2-SP08;1121-VA34002-2-SP07;1121-VA34002-2-SP06;1121-JWR23001-1-SP05;1121-JWR23001-1-SP04;1121-JWR23001-1-SP03;1121-BDL 23048-2-SP05;1121-BDL23048-2-SP04;7111-LC91A03-2-SP19;7111-LC91A03-1-SP23;7111-LC91A03-1-SP22;7111-LC91A03-1-SP21;1111-JWS64029-2-SP01;1111-BDL61018-1-SP01;7111-IW00B01-14-SP43;7111-IW00B01-14-SP4 2;7111-IW00B01-14-SP41;7111-IW00B01-14-SP44;7111-FL52A20-2-SP04;7111-FL52A20-2-SP02;7111-FL52A20-2-SP03;7111-FL14B01-2-SP02;7111-CWR91K03-6-SP15;7111-LS91A12-1-SP01;7111-FL14B02-2-SP02;7111-IW91N0 9-1-SP02;7111-IW91N09-1-SP01

	Ready for destination to:		Check List								
Spool No.	P: Painting (1) W: Wrapping F: Field	NDE Class	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)			
		-									

#1 TECN	IMON1
JOAQUIH	PINTO

PIPING SUP. Googuin Puto

LEGEND OF CHECK RESULT	X	Checked & NOT Accepted	V	Checked & N.A. Accepted	Not Appli	cable	Y/N	Punch List Produced	
		Date [DD-MMM-YYYY]		Name			Signa	ature	1
SUBCONTRACTOR		11/10/202	3	Portugia Trixa	'M	Don	64	Texena	1
CONTRACTOR		4/10/200		1157 6AV81		/ Luin		AL MAN	
COMPANY									-
(Free)									+

#1 TECHMONT



4274_CONST

4274-ALBA PROJECT-PP AND PEL PLANTS



Tecnimont S.p.A.

REPSOL POLIMEROS

MOD-ITP-XL_220 RELEASE OF SPOOLS FROM WORKSHOP

Report n° IP-WSR-P-310-000007_MOD-ITP-XL_220

RFI Nr.: 77

Date :

Unit

Plant Area

Isometric Number

Inspection Package Number

IP-WSR-P-310-000007 - IP Spool Release From Workshop

Sheet 01/01

The Present Inspection Package contains the following Elements:

2121-VA40Z05-3-SP06;2121-VA40Z05-3-SP05;2121-VA40Z05-2-SP04;2121-VA40Z05-2-SP03;2121-VA40B01-4-SP 03;2121-VA40B01-2-SP08;2121-VA40B01-2-SP07;2121-VA00029-1-SP01;1121-VA34002-2-SP08;1121-VA34002-2-SP07;1121-VA34002-2-SP06;1121-JWR23001-1-SP05;1121-JWR23001-1-SP04;1121-JWR23001-1-SP03;1121-BDL 23048-2-SP05;1121-BDL 23048-2-SP04;7111-LC91A03-2-SP19;7111-LC91A03-1-SP23;7111-LC91A03-1-SP22;7111-LC91A03-1-SP21;1111-JWS64029-2-SP01;1111-BDL61018-1-SP01;7111-IW00B01-14-SP43;7111-IW00B01-14-SP41;

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"

TOAQUÍN PINTO

Piping SUP.

LEGEND OF CHECK RESULT	X	Checked & NOT Accep		Ø	Checked & Accepted	N.A.	Not Appl	icable	Y/N	Punch List Produced
([D0]	Date -MMM-YYYY]			Name			Signa	ature
SUBCONTRACTOR		1	101702	3	Patric	on Teix	Rina	Rati	il'a	Texerca
CONTRACTOR		M	In poors			sais		1	A	
COMPANY										
(Free)										







ISO Summary List

Job# 22635 % RT/UT

Project 4274 ALBA-I007 Piping Fabrication

% PT/MT

Page 1

22635 / 1375

ISO # 2121-VA40705-2

Local **Portugal**

Client TECNIMONT/REPSOL

Ravision 11 Priority 2R

				150#	2121-V	/A40Z05) - 2	- 1	≺evisio	n u	J			Prior	rity	ZB		
				Piping	Size/0	Class	4-1C17	I	PED C	ateg	ory .	Art 4.	3		•		nt Insp	pection/Results
Spool Wel	ld# Joi	int	Product Description	Seq.	N. Heat#	M.Certificate	FM-Dos	WPS	WeldDate/Stamp	VT	NDT-PT/MT	NDT-RT/L	JT NDT-PMI/H	T NDT-PN	NDT-FT	Extension	1Extension 2	2
03 04 S1	I 0 B\		PIPE - A106-B BE SMLS	19		23310548	5:Vareta	MW.20_BW	31/08/2023	VT-I-016								
			1" 90 LR ELBOW ASME B16.9 A234-WPB BE \$		_	CE23001997_3.1_01		100000	S46			 	 	-	<u> </u>	ļ		ļ - <i>-</i>
04 04 S1	l 1 B\		!" 90 LR ELBOW ASME B16.9 A234-WPB BE \$!" PIPE - A106-B BE SMLS	S 341		CE23001997_3.1_01 23310548	5: Vareta PVX1312824	MW.20_BW	31/08/2023 S46	VI-I-016								
05 04 S1	Ι2 Β\		PIPE - A106-B BE SMLS	— - — 19 19	-	23310548	5:Vareta	MW.20_BW	31/08/2023	VT-I-016	—	 	+	-	 			
	- -	- 1	" 90 LR ELBOW ASME B16.9 A234-WPB BE S			CE23001997_3.1_01			S46									
Notes				Rer	narks				APPROVE	D QC			APPROVEI) by Clie	nt	Δ	PPROVE	D by 3rd party or Al
	/eld; FW-F	Fillet V	Veld; LW-Lap Weld; SW-Socket Weld; TBW-Tee Bu								Vidasin		Name:	On behalf		N.	ame:	. Sy ora party or Ar
			-Magnetic Test; RT-Radiographic Test							07/02/2				Marco Alte			ate:	
			MI-Positive Material Identification					+	Sign:	·	-	- MARM +	Sign:	/ 0	22/02/20		gn:	
H I-Hardr	ness les	st; PN	I-Pneumatic Test; FT-Ferrites Test						oigii.			OT !	Jigii.		22102120	20 31	yıı.	

Toeniment	Punch List PUNCH LIST	IDE	ENTIFICATION CO	ODE
/// \ Tecnimont		SHEET 1/1	DOC.CLASS	ISSUE 01
MECWIDE INCHEROGRAFIA ATTIPIET Meriode and affilial	ISO ID: 2121 - VA40Z05 - 2			

No.	Field		ripton	Date	Completed
		NO COM	MENTS		
		1 4	TECNIMONT JOAQUÍN PINTO PIRING SUR		
		L Games R N	Googuin Punto		
		-			
		NOTES AND) REMARKS		
		DATE (dd-Mmm-YYYY)	NAME	SIGNAT	URE
<u> </u>	NTRACTOR				
	ACTOR				76
OMPA	NY				
ree)					