#1 TECHMONT



4274_CONST

4274-ALBA PROJECT-PP AND PEL PLANTS



Tecnimont S.p.A.

Rev.1

REPSOL POLIMEROS

MOD-ITP-XL_220 RELEASE OF SPOOLS FROM WORKSHOP

Report n° IP-WSR-P-310-000012_MOD-ITP-XL_220

RFI Nr.: 3 25

Date:

Unit -

Plant Area

Isometric Number

Inspection Package

IP-WSR-P-310-000012 - IP Spool Release From Workshop Number

Sheet 01/01

The Present Inspection Package contains the following Elements:

2211-VRG50A08-3-SP04;2211-VRG50A08-3-SP02;2211-VRG50A08-3-SP03;2211-VRG50A08-3-SP01;1121-HCM31 015-7-SP01;1121-HCM24069-3-SP15;1121-HCM23060-1-SP02;1121-HCM23060-1-SP01;2211-VRG50A01-2-SP02; 2211-VRG50A01-2-SP01;2121-VRG41B09-3-SP13;2121-VRG41B09-3-SP12;2121-VRG41B09-2-SP11;2121-VRG4 1B09-2-SP10;2121-ET40J06-1-SP02;2121-ET40J06-1-SP01;2121-ET40F05-4-SP07;2121-ET40F05-3-SP06;2121-E T40F05-3-SP05;2121-ET40F05-2-SP04;2121-ET40F05-1-SP03;2121-ET40F05-1-SP02;2121-ET40F05-1-SP01;212 1-CWR40B02-8-SP10;2121-COM40A01-4-SP07;2121-COM40A01-2-SP02;1121-PR50010-2-SP06;1121-PR50010-2 -SP05;1121-PR50010-2-SP04;2121-HXE10C36-1-SP04;2121-HXE10C36-1-SP03;2121-HXE10C36-1-SP02;2121-H XE10C36-1-SP01;2121-ET40S05-1-SP02;2121-ET40S05-1-SP01;1121-PR35013-2-SP06;1121-PR35013-2-SP05;11 21-PR34024-1-SP01;1121-PR43040-1-SP01;1121-PR35019-1-SP03;1121-PR35019-1-SP02;1121-PR35019-1-SP01 ;1121-LS24013-1-SP01;1121-HCM24068-1-SP02;1121-HCM24068-1-SP01;1121-HCM24067-2-SP02;1121-HCM240 67-2-SP01;1121-HCM24067-1-SP05;1121-HCM24067-1-SP04;1121-HCM24067-1-SP03;1121-ET40007-1-SP01;112 1-CHWR21008-1-SP03;1121-BDL34018-2-SP04;1121-BDL34018-2-SP03;7111-ET20C01-6-SP12;7111-ET20C01-6-SP11;1111-PR24033-2-SP02;1111-PR24033-2-SP01

NOTES (*): 4274-XH-PQ-0000001

- 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"

.Gomes 30/W/2023

LEGEND OF CHECK RESULT

Checked & **NOT Accepted**

Date

Checked & $\overline{\mathbf{v}}$ Accepted

N.A. Not Applicable

Punch List Y/N Produced

SUBCONTRACTOR CONTRACTOR COMPANY (Free)

[DD-MMM-YYYY]

9 Ignature

AT TECHMONT



4274 CONST

4274-ALBA PROJECT-PP AND PEL PLANTS



Tecnimont S.p.A. MOD-ITP-XL_220 REPSOL POLIMEROS

RELEASE OF SPOOLS FROM WORKSHOP

Report n° IP-WSR-P-310-000012 MOD-ITP-XL 220

RFI Nr.: 375 Date:

Unit

Plant Area

Isometric Number

Inspection Package IP-WSR-P-310-000012 - IP Spool Release From Workshop

Sheet 01/01

The Present Inspection Package contains the following Elements:

2211-VRG50A08-3-SP04;2211-VRG50A08-3-SP02;2211-VRG50A08-3-SP03;2211-VRG50A08-3-SP01;1121-HCM31 015-7-SP01;1121-HCM24069-3-SP15;1121-HCM23060-1-SP02;1121-HCM23060-1-SP01;2211-VRG50A01-2-SP02; 2211-VRG50A01-2-SP01;2121-VRG41B09-3-SP13;2121-VRG41B09-3-SP12;2121-VRG41B09-2-SP11;2121-VRG4 1B09-2-SP10;2121-ET40J06-1-SP02;2121-ET40J06-1-SP01;2121-ET40F05-4-SP07;2121-ET40F05-3-SP06;2121-E T40F05-3-SP05;2121-ET40F05-2-SP04;2121-ET40F05-1-SP03;2121-ET40F05-1-SP02;2121-ET40F05-1-SP01;212 1-CWR40B02-8-SP10;2121-COM40A01-4-SP07;2121-COM40A01-2-SP02;1121-PR50010-2-SP06;1121-PR50010-2 -SP05;1121-PR50010-2-SP04;2121-HXE10C36-1-SP04;2121-HXE10C36-1-SP03;2121-HXE10C36-1-SP02;2121-H XE10C36-1-SP01;2121-ET40S05-1-SP02;2121-ET40S05-1-SP01;1121-PR35013-2-SP06;1121-PR35013-2-SP05;11 21-PR34024-1-SP01;1121-PR43040-1-SP01;1121-PR35019-1-SP03;1121-PR35019-1-SP02;1121-PR35019-1-SP01 ;1121-LS24013-1-SP01;1121-HCM24068-1-SP02;1121-HCM24068-1-SP01;1121-HCM24067-2-SP02;1121-HCM240 67-2-SP01;1121-HCM24067-1-SP05;1121-HCM24067-1-SP04;1121-HCM24067-1-SP03;1121-ET40007-1-SP01;112 1-CHWR21008-1-SP03;1121-BDL34018-2-SP04;1121-BDL34018-2-SP03;7111-ET20C01-6-SP12;7111-ET20C01-6-SP11;1111-PR24033-2-SP02;1111-PR24033-2-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)				

3/10/023

L.Gomes NW

TECNIMONT TOAQUIH PINTO PIPING SOP. Googuin Puto

LEGEND OF CHECK RESULT

(Free)

Checked & ×

NOT Accepted

Checked & $\overline{\mathbf{V}}$ Accepted

N.A. Not Applicable

Punch List Y/N Produced

Date Name [DD-MMM-YYYY] 30/10/2023 SUBCONTRACTOR Encuciale Auro CONTRACTOR LUIS COMPANY



📤 REPSOL

Tecnimont

ISO Summary List

22635 / 1333 Page 1

Client TECNIMONT/REPSOL

Job # **22635**

% RT/UT

Local **Portugal**

Project 4274 ALBA-I007 Piping Fabrication

% PT/MT

ISO# 2121-CWR40B02-8 V

Piping Size/Class 3-B-1

Revision 00

PED Category III

Priority 6

Assessment Inspection/Results

Spool	Weld#	Joint	Product Description	Seq. N.	Heat #	M.Certificate	EM-Des	WPS	WeldDate(C)	VT	NOT DEC	NOT DEVI							
	S39		3" PIPE - A106-B BE SMLS		23211709	23310546	5: Vareta	MW.20_BW	WeldDate/Stamp 29/08/2023		NDI-PI/MT	NDT-RT/UT	NDT-PMI/HT	NDT-PN	NDT-FT	Repair 1	Repair 2		
			3x3" WN FLANGE ASME B16.5 150# A105N RF		043A22	224878	PVX1312824		S71	V1-1-013									
	S38	BW	3" 90 LR ELBOW ASME B16.9 A234-WPB BE S			CE23002054_3.1_01			29/08/2023	VT-I-013		RT: RT-I-0113							
			3" PIPE - A106-B BE SMLS	17 🛷	23211709 🗸	23310546	PVX1312824	_	S71										
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			я weid, Lvv-Lap vveid, Svv-Socket vveid; твvv-тее виіт vveid MT-Magnetic Test; RT-Radiographic Test							Name:	Patri	ice Teix	eina N	ame:	499 1	ECNIN	NONT N	ame:	Some Rot
			WI-Magnetic Test; RT-Radiographic Test PMI-Positive Material Identification							Date:		10/20		ate:	L.Gon		D ET D	ata:	SOLD MANAGE
											01	10120			NWI	V V	R D	ale.	30/10/2023
[1	iardness	s rest; l	PN-Pneumatic Test; FT-Ferrites Test							Sign:	Katris	Par le	xenc s	ıgn:	-4001		S	ign:(
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