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4274-ALBA PROJECT-PP AND PEL PLANTS



Tecnimont S.p.A.

REPSOL POLIMEROS

MOD-ITP-XL_220 Rev.1	RELEASE OF SPOOLS FROM WORKSHOP	Report n° IP-WSR-P-310-000017_MOD-ITP-XL_220						
1100,1		RFI Nr.:	396	Date :				
Unit	-							
Plant Area	-							
Isometric Number								
Inspection Package Number	IP-WSR-P-310-000017 - IP Spool Release From Wo	rkshop						

Sheet 01/01

The Present Inspection Package contains the following Elements:

1211-CWS89032-1-SP04;1211-CWS89032-1-SP03;1211-FW68J01-4-SP08;1211-FW68J01-4-SP07;2121-VA40B02-2-SP04;2121-VA40B02-2-SP03;2121-VA40B02-1-SP02;2121-VA40B02-1-SP01;2121-MS91A01-1-SP13;2121-MS91 A01-1-SP12;2121-MS91A01-1-SP11;2121-VG40N11-2-SP10;2121-VG40N11-2-SP09;2121-VG40N11-1-SP02;2121-VG40N11-1-SP01;2121-VA49A08-1-SP01;2121-VA49A05-3-SP05;2121-VA40Z10-1-SP01;2121-VA40Y02-3-SP07;2 121-VA40Y02-3-SP06;2121-VA40Y02-2-SP05;2121-VA40Y02-2-SP04;2121-VA40Y02-2-SP03;2121-VA40U05-1-SP 01;2121-VA40P04-1-SP01;7111-CWS64009-1-SP01;7111-PA89021-6-SP14;7111-PA89021-6-SP13;7111-N89001-6-SP12;7111-N00D01-1-SP01;1121-BDL43019-6-SP06;1121-BDL43019-6-SP05;1121-BDL43019-3-SP01;1121-BDL31 031-3-SP05;1121-JWR64002-1-SP02;1121-JWR64002-1-SP01;1121-JWR40005-1-SP02;1121-JWR40005-1-SP01;1 121-PN52015-2-SP01

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

- 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"
- 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 JOAQUIN PINT PIPING SUP. Googuin Puto

LEGEND OF CHECK RESULT	130	Checked & NOT Accepted	Ø	Checked & Accepted	N.A. Not Ap	plicable	Y/N	Punch List Produced	
		Date [DD-MMM-		01	Name		Sign	ature	DOEST
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CONTRACTOR		01-11/9	23		N COS		7		QC
COMPANY						4			
(Free)]
					3/5/20	***************************************		TECNIMON	T



ISO Summary List

22635 / 1497 Page 1

Client TECNIMONT/REPSOL

Job# 22635

% RT/UT

Local Portugal

Project 4274 ALBA-I007 Piping Fabrication

% PT/MT

ISO # 2121-VA49A05-3

Piping Size/Class **3-1C14**

Revision 00

Priority 6

PED Category Art 4.3

Assessment Inspection/Results

Spo	Weld#			Seq. N.	Heat #	M.Certificate	FM-Dos	WPS	WeldDate/Stamp	VT	NDT-PT/MT	NDT-RT/UT	NDT-PMI/HT	NDT-PN	NDT-FT	Extension 1Ext	tension 2	
01 05	S20		3" 90 LR ELBOW ASME B16.9 A234-WPB BE S		215148	CE23002054_3.1_01		MW.20_BW	05/10/2023	VT-I-041								
05	S19		3" PIPE - A106-B BE SMLS 3" PIPE - A106-B BE SMLS		23211709		PVX1312824		B371							1 .		
7 00	319		3" 90 LR ELBOW ASME B16.9 A234-WPB BE S		23211709 🐷 215148 🐷	23310546 CE23002054_3.1_01		MW.20_BW	05/10/2023 B371	VT-I-041								
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	otes	EM Ein-	Wold: LW Lee Wold: CW Co-lee Media TDW T	Rema	ırks					APPR	OVED QC		A	PROVI	ED by C	lient	Α	PPROVED by 3rd party or Al
1			t Weld; LW-Lap Weld; SW-Socket Weld; TBW-Tee Butt Weld IT-Magnetic Test; RT-Radiographic Test							Name	E AM		N	ame:	1 TE	CNIMON	IT N	ame:
1			PMI-Positive Material Identification							Date:	04/11/2	2			.Gome			ate:
			N-Pneumatic Test; FT-Ferrites Test							Sign:	All	GV			IMI 🖊	WL	_	ign:
										-/	/XX				8/11	2005		.9

Tecnimont	Punch List	IDI	IDENTIFICATION CODE			
	PUNCH LIST					
		SHEET	DOC.CLASS	ISSUE		
		1/1	1	01		
MECWIDE NO. ART PROPERTY AND ASSESSMENT OF THE PROPERTY OF TH	ISO ID: 2121 - VA49A05 - 3					

No.	Field		ripton	Date	Completed
		NO CO	MMENTS		
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		NOTES AND) REMARKS		
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SUBCONTRA	ACTOR	DATE (dd-Mmm-YYYY)	NAME	SIGNAT	UKE
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