AT TECHIMONT



4274_CONST

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-310-000004_MOD-ITP-XL_220					
Nev.1		RFI Nr.: 189		Date :			
Unit	-						
Plant Area	-						
Isometric Number							
Inspection Package Number	IP-WSR-P-310-000004 - IP Spool Release From Wo	orkshop					

Sheet 01/01

The Present Inspection Package contains the following Elements:

1111-LS63002-1-SP01;1111-N67029-1-SP01;7111-VRG50B04-5-SP02;7111-VRG50B04-5-SP01;7111-N91M14-1-SP 02;7111-N91M14-1-SP01;7111-N00D01-20-SP02;7111-N00D01-17-SP47;7111-N00D01-17-SP46;7111-LS91B01-18-SP02;7111-LS91B01-18-SP01;1121-LS63027-2-SP02;1121-LS63027-2-SP01;1121-CHWS61023-1-SP02;1121-CHW S61023-1-SP01;1121-CHWS20005-1-SP03;1121-CHWS20005-1-SP02;1121-CHWS20005-1-SP01;1111-VA00002-1-SP01;2121-VA00028-1-SP02;2121-VA00028-1-SP01;1121-PR34018-1-SP02;1121-PR34018-1-SP01;1121-BDL3401 4-2-SP04;1121-BDL34014-2-SP03;1111-LS63002-1-SP02;2121-VA00023-1-SP02;2121-VA00023-1-SP01;2121-CWS 91J42-2-SP03

	Ready for			Check List							
Spool No.	destination to: 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			
3PL en			Yes	Yes			Yes	Yes			
			-		_						
		·									

NOTES (*): 4274-XH-PQ-00000001

1) Painting cycle to be indicated.

TECNIMONT

JOAQUIH PINT

PIPING SUP.

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- 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

	LEGEND OF CHECK RESULT	×	Checked & NOT Accepted	V	Checked & Accepted	N.A.	Not Applicable	Y/N Produced
			Date [DD-MMM-YYY	Y]		Name	Al	Signature
	SUBCONTRACTOR		19/09/23		F. Alme	46,	//X	. 1
	CONTRACTOR		17/05/2023		Luis 6	DUES	Ret	~
	COMPANY						,	
ı	(Free)							



ISO Summary List

22635 / 1236

Page 1

Client TECNIMONT/REPSOL

Job # **22635**

% RT/UT

Local **Portugal**

Project 4274 ALBA-I007 Piping Fabrication

% PT/MT

ISO # 2121-VA00023-1 V

Piping Size/Class 4-B-1

Revision 00

Priority 6

PED Category NA

Assessment Inspection/Results

Spool	Weld#	Joint	Product Description	Seq. N.	Heat #	M.Certificate	FM-Dos	WPS	WeldDate/Stamp	VT	NDT-PT/MT	NDT-PT/IIT	NOT DMI/UT	NDT DA	NOT ET	Danais 4	Danais 0		
-	S07 V	17	4" 90 LR ELBOW ASME B16.9 A234-WPB BE S	341	17357 V	CE23001997_3.1_01		MW.20_BW	18/08/2023	VT-I-006	14D1-51/M1	4D1-K1/U1	INDI-CMI/NI	MU1-PN	NUI-FI	Repair 1	Repair 2		
	/		4" PIPE - A106-B BE SMLS	19	23211707	23310548	PVX1312824		S46 V										
02 02/	S06/	BW	4" PIPE - A106-B BE SMLS 4" 90 LR ELBOW ASME B16.9 A234-WPB BE S	✓ 19 ✓ 341	23211707	23310548 CE23001997_3.1_01	5:Vareta J	MW.20_BW	18/08/2023 S46	VT-I-006 ✓									
03 02	S05 v	BW	4" 45 LR ELBOW ASME B16.9 A234-WPB BE S	395	21698	CE23002009_3.1_01		MW.20_BW	18/08/2023	VT-I-006									
	000-/	Dia	4" PIPE - A106-B BE SMLS	✓ 19	23211707	23310548	PVX1312824		S46 J	·						– . –			
05 01	S03	BW	4" 45 LR ELBOW ASME B16.9 A234-WPB BE S 4" PIPE - A106-B BE SMLS	395 19	21698	CE23002009_3.1_01 23310548	5:Vareta / PVX1312824	MW.20_BW	18/08/2023 S46	VT-I-006									
06 01	S02 _v	BW	4" PIPE - A106-B BE SMLS	√ 19	23211707	23310548	5:Vareta	MW.20_BW	18/08/2023	VT-I-006		RT: RT-I-062-A							
	004\/	BIA	4" 45 LR ELBOW ASME B16.9 A234-WPB BE S	395	21698		PVX1312824	√	S46 J	- -									
07 01	201 A	BW	4x4" WN FLANGE ASME B16.5 150# A105N RF 4" PIPE - A106-B BE SMLS	√36 - √19	10EE23 23211707/	224878 23310548	5:Vareta) PVX1312824	MW.20_BW	18/08/2023 S46	VT-I-006									
									J										
														0	1	DL			
														Henry	im	into			
No	tes			Rema	arks		•	***************************************		APPR	OVED QC		A	PROV	ED by C	lient		APPROVED by 3rd p	arty or Al
		FW-Fille	t Weld; LW-Lap Weld; SW-Socket Weld; TBW-Tee Butt Weld	+								60 Alim	1			sivel		Name:	
PT-	Penetran	t Test; N	/IT-Magnetic Test; RT-Radiographic Test								Frencis	A PHUS							
UT-	Ultrasoni	c Test; I	PMI-Positive Material Identification								19/09/2	300	D	ate:	19	09/23		Date:	
НТ-	Hardness	s Test; F	PN-Pneumatic Test; FT-Ferrites Test							Sign:	1/	QC	S	ign:		K	:	Sign:	
L			·	1			1				7X							-	

MECWIDE HIS AREA PROFICE LANGE ATTEMPT Nemedy in dispital	ISO ID: 2121 - VA00023 - 1						
		SHEET 1/1	DOC.CLASS 1	ISSUE 01			
Tecnimont	PUNCH LIST						
	Punch List	IDENTIFICATION CODE					

No.	Field	Des	scripton	Date	Completed
		NO CO			
		L Gomes R N	JOAQUÍN PIN PIRING SUR Youquín Pinto		
	9				
		NOTES AN	ND REMARKS		
		DATE (dd-Mmm-YYYY)	NAME	SIGNAT	URE
UBCONT	RACTOR				

COMPANY (Free)

