AT TECHIMONT



4274_CONST

4274-ALBA PROJECT-PP AND PEL PLANTS



Tecnimont S.p.A.

REPSOL POLIMEROS

RELEASE OF SPOOLS FROM WORKSHOP

	RELEASE OF SPOOLS FROM WORKSHOP	Report n° IP-WSR-P-310-000005_MOD-ITP-XL_22						
Rev.1		RFI Nr.:	193	Date :				
Unit			No. of London					
Plant Area								
Isometric Number								
Inspection Package Number	IP-WSR-P-310-000005 - IP Spool Release From	Workshop						

Sheet 01/01

The Present Inspection Package contains the following Elements:

2121-VA40U07-2-SP03;2121-VA40U07-2-SP02;2121-VA40U05-2-SP03;2121-VA40U05-2-SP02;2121-VA40R01-2-S P04;2121-VA40R01-2-SP03;1211-VA00020-1-SP01;1211-VA00017-1-SP01;1211-VA00015-1-SP01;1211-VA00014-1 -SP01;1211-VA00013-1-SP01;2121-VA00037-1-SP01;2121-VA00025-1-SP01;2121-VA00033-1-SP01;2121-VA00032 -1-SP01;2121-VA00030-1-SP01;2121-VA49A08-2-SP03;2121-VA49A08-2-SP02;2121-VA49A01-2-SP02;2121-VA40 N01-2-SP03;2121-VA40N01-2-SP02;2121-VA49A07-2-SP03;2121-VA49A07-2-SP02;2121-VA00027-1-SP02;2121-V A00027-1-SP01;2121-VA00026-1-SP02;2121-VA00026-1-SP01;1111-OG53001-1-SP01

Spool No.	Ready for		Check List										
	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					
SPL-nn			Yes	Yes			Yes	Yes					
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NOTES (*): 4274-XH-PQ-0000001

1) Painting cycle to be indicated.

JOAQUIN PINTO PIPING SOP. Googuin Puto

- 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"

LEGEND OF CHECK RESULT	×	Checked & NOT Accepted	Ø	Checked & N. Accepted	.A. Not	Applicable	Y/N Punch List Produced
		Date [DD-MMM-YYYY]		Name		W/	Signature
SUBCONTRACTOR		19/09/22		E. Almeida		18 M	uu Go
CONTRACTOR		19/00/02		Wil Fares		400	4
COMPANY		W. 72-W. 18- 17- 11-		Name of the State			
(Free)							

AT TECHIMONT



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-310-000005_MOD-ITP-XL_220

RFI Nr.:

Date :

Unit -

Plant Area

Isometric Number

Inspection Package
Number
IP-WSR-P-310-000005 - IP Spool Release From Workshop

Sheet 01/01

The Present Inspection Package contains the following Elements:

2121-VA40U07-2-SP03;2121-VA40U07-2-SP02;2121-VA40U05-2-SP03;2121-VA40U05-2-SP02;2121-VA40R01-2-S P04;2121-VA40R01-2-SP03;1211-VA00020-1-SP01;1211-VA00017-1-SP01;1211-VA00015-1-SP01;1211-VA00014-1 -SP01;1211-VA00013-1-SP01;2121-VA00037-1-SP01;2121-VA00025-1-SP01;2121-VA00033-1-SP01;2121-VA00032 -1-SP01;2121-VA00030-1-SP01;2121-VA49A08-2-SP03;2121-VA49A08-2-SP02;2121-VA49A01-2-SP02;2121-VA49A0 N01-2-SP03;2121-VA40N01-2-SP02;2121-VA49A07-2-SP03;2121-VA49A07-2-SP02;2121-VA00027-1-SP02;2121-V A00027-1-SP01;2121-VA00026-1-SP02;2121-VA00026-1-SP01;1111-OG53001-1-SP01

> TECNIMONT JOAQUIN PINTO

> > PIPING SUP. Googuin Puto

LEGEND OF CHECK RESULT	×	Checked & NOT Accepted	Ø	Checked & Accepted	N.A.	Not Applicable	Y/N Punch List Produced	
		Date [DD-MMM-YYYY]		Name		11	Signature	
SUBCONTRACTOR		19/09/2023		F. Alues CE			000100	
CONTRACTOR		19/09/2022		MI (Gan	0		0	7
COMPANY								
(Free)								



ISO Summaly List

22635 / 1239 Page 1

Client TECNIMONT/REPSOL

Job # 22635

% RT/UT

Local Portugal

Project 4274 ALBA-I007 Piping Fabrication

% PT/MT

ISO # 2121-VA00027-1

Piping Size/Class 4-B-1

Revision 00

Priority 6

PED Category NA Assessment Inspection/Results

Spool	Weld#	Joint	Product Description	Seq. N.		M.Certificate	FM-Dos	WPS	WeldDate/Stamp	VT	NDT-PT/MT	NDT-RT/UT	NDT-PMI/HT	NDT-PN	NDT-FT	Repair 1	Repair 2		
024	S04 U		4" 90 LR ELBOW ASME B16.9 A234-WPB BE S	√ 341	17357	CE23001997_3.1_01		MW.20_BW	24/08/2023										
121	S03 0		4" PIPE - A106-B BE SMLS 4" PIPE - A106-B BE SMLS	19	23211707	23310548	PVX1312824 5:Vareta	MW.20_BW	S46 25/08/2023	VT 1011		DT. DT LOZE A						+	
-		,	4" 90 LR ELBOW ASME B16.9 A234-WPB BE S	341	17357 10EE23	CE23001997_3.1_01		WWW.20_BW	S46 J	V1-1-011	W 75 13	RT: RT-I-075-A		The state of					
)1	S01 V		4x4" WN FLANGE ASME B16.5 150# A105N RF 4" PIPE - A106-B BE SMLS	√ 36 √ 19	10EE23 23211707 V	224878	5:Vareta // PVX1312824	MW.20_BW	25/08/2923 S46	VT-I-011									
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		W-Fillet	Weld; LW-Lap Weld; SW-Socket Weld; TBW-Tee Butt Wel		CAIK	74.11						1	1	PROVE	D by C	ient /		APPROVED by 3rd party o	or Al
r-P	enetrant	Test; M	T-Magnetic Test; RT-Radiographic Test							Name:	France 19/08/2	seo Alus	HECK NO	ame: N	. Kats	sive (o		Name:	
			MI-Positive Material Identification								19/08/2				19/0	X23		Date:	
T-H	ardness	Test; PI	N-Pneumatic Test; FT-Ferrites Test	THE REAL PROPERTY.						Sign:	AL!	QC	Si	gn:	A	7	5	Sign:	

6	Punch List	IDENTIFICATION CODE					
Tecnimon	PUNCH LIST						
		SHEET	DOC.CLASS	ISSUE			
		1/1	1	01			
MECWIDE Include Band Challenges Arruph campuser Nervicin Industrial	ISO ID: 2121 - VA00027 - 1						

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	and the second				
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		DATE (dd-Mmm-YYYY)	NAME	SIGNAT	URE
SUBCONTRA	CTOR				
CONTRACTO	2				
COMPANY					
(Free)					

