#1 TECHIMONT



4274_CONST



Tecnimont S.p.A.

REPSOL POLIMEROS

4274-ALBA PROJECT-PP AND PEL PLANTS

MOD-ITP-XL_220 Rev.1	RELEASE OF SPOOLS FROM WORKSHOP	Report n° IP-WSR-P-310-000004_MOD-ITP-XL_220					
Nev. I		RFI Nr.: 189	Date :				
Unit	-						
Plant Area	-						
Isometric Number							
Inspection Package Number	IP-WSR-P-310-000004 - IP Spool Release From Wo	rkshop					

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				Che	ck List			
Spool No.	P: Painting (1) W: Wrapping F: Field	W: Wrapping	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 an			Yes	Yes			Yes	Yes	
					_			-	
			8						

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

1) Painting cycle to be indicated.

TECNIMONT JOARUIH PINTO PIPING SOP. Gooquin 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

LEGEND OF CHECK RESULT	132	cked & Accepted	Ø	Checked & Accepted	N.A.	Not Applicable	Y/N	Punch List Produced
		Date [DD-MMM-YYY	Y]		Name	4	Signa	ature
SUBCONTRACTOR		19/09/23		F. Alme	AG/		X. 1	1
CONTRACTOR		17/08/200		Luis 6	Sure	Ne		-
COMPANY								
(Free)								



ISO Summary List

22635 / 1225

Page 1

Client TECNIMONT/REPSOL

Job# 22635

% RT/UT

Local **Portugal**

Project 4274 ALBA-I007 Piping Fabrication

% PT/MT

ISO # 2121-CWS91J42-2

Piping Size/Class 4-B-1

Revision 00

Priority 6

PED Category Art 4.3

Assessment Inspection/Results

Spool	Weld#	Joint	Product Description	Seq. N.	Heat #	M.Certificate FM-Do	s WPS	WeldDate/Stamp	VT	NDT-PT/MT	NDT-RT/UT	NDT-PMI/HT	NDT-PN	NDT-FT	Repair 1	Repair 2	
03	S09	BW	4" PIPE - A106-B BE SMLS	19	23211707	23310548 5:Vareta	/ MW.20_BW	18/08/2023	VT-I-006							, topan z	
	0001	DW	4x4" WN FLANGE ASME B16.5 150# A105N RF	36	10EE23	224878 🗳 PVX131282	-+	S46 √	V								
03	S081	BW	4" STRAIGHT TEE ASME B16.9 A234-WPB BE 4" PIPE - A106-B BE SMLS	*√403	7D0646 23211707	CE23002019_3,1_01 5:Vareta 23310548 V PVX131282	MW.20_BW	18/08/2023			RT: RT-I-062-A						
03	S072	BW	4" PIPE - A106-B BE SMLS	J 19	23211707	23310548 5:Vareta	- t	S46 18/08/2023	VT-I-006							ļ	+
-		1	A" STRAIGHT TÉE ASME RIG Q A 224 WIDD RE	1100	700046	CE23002019_3,1_01 PVX131282		S46 J	J								
03	S06	₩ BW	4x3" REDUCING TEE ASME B16.9 A234-WPB B	406	117411	CE23002022_3.1_01 5:Vareta	MW.20_BW	18/08/2023	VT-I-006							+	†·
		.d	4 FIFE - A 100-D DE SIVIES	V 15	23211/0/	23310548 J PVX131282		S46 V									
03	S05	BW	4" PIPE - A106-B BE SMLS 4x3"_REDUCING TEE ASME B16.9 A234-WPB B	H0 6	23211707	23310548 5:Vareta CE23002022_3:1_01 PVX131282		18/08/2023 S46	VT-I-006								
03	S04 v	Вw	4" 90 LR ELBOW ASME B16.9 A234-WPB BE S		17357	CE23001997_3.1_01 5:Vareta	MW.20_BW	18/08/2023	VT-I-006							ļ	+
	2011		4" PIPE - A106-B BE SMLS	J 19	23211707	23310548 PVX131282		S46	1,000								
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Not	es			Rema	arks				APPR	OVED QC			PPROV		lient		APPROVED by 3rd party or Al
		; FW-Fille	et Weld; LW-Lap Weld; SW-Socket Weld; TBW-Tee Butt V							Frankis	la Alua	2			tsivel		Name:
PT-P	enetrar	nt Test; f	MT-Magnetic Test; RT-Radiographic Test							· thench							
UT-U	litrason	nic Test;	PMI-Positive Material Identification						Date:	14/09	135 W		ate:	191	09/23		Date:
	lardnes	ss Test: F	PN-Pneumatic Test; FT-Ferrites Test						Sign:	14.1	' QC	6	ign:				Sign:

MECWIDE INCIDENCE INCIDENC	ISO ID: 2121 - CWS91J42 - 2	1/1	1	01				
Tecnimont	PUNCH LIST	SHEET	DOC.CLASS	ISSUE				
	Punch List	IDENTIFICATION CODE						

No.	Field	Descr		Date	Completed
		NO COM		,	
			#1 TECNIMONT		
		TECHNOOT	JOARUIH PINTO PIRING SOP		
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		NOTES AND	KEMAKKS		
IDCONTO	ACTOR	DATE (dd-Mmm-YYYY)	NAME	SIGNAT	URE
JBCONTR.					
OMPANY	<i></i>				
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