△1 TECNIMONT



4274 CONST

4274-ALBA PROJECT-PP AND PEL PLANTS



REPSOL POLIMEROS

rechimont 3.p.A.	SA						
MOD-ITP-XL_220 Rev.1	RELEASE OF SPOO	DLS FROM WORKSHOP	Report n° IP-WSR-P-310-000120_RFI2220_MOD-ITP-XL_220				
			RFI Nr.:	Date :			
Unit	-						
Plant Area	-			*			
Isometric Number							
Inspection Package	IP-WSR-P-310-0001	20_RFI2220 - IP Spool Rele	ase From Workshop				

Sheet 01/01

The Present Inspection Package contains the following Elements:

2121-VRG52A10-2-SP04;2121-VRG52A10-2-SP03;2121-VRG52A10-2-SP02;1121-PR43048-2-SP03;2121-VRG52A 10-1-SP01;2121-FL40B04-1-SP01;2121-FL40K01-2-SP02;1121-PR40026-2-SP03;1121-PR40026-2-SP02;1121-PR4 0026-2-SP01;1121-HCM24078-6-SP11;1121-HCM24078-5-SP10-ZZ;1121-HCM24078-5-SP09;2121-FL40C01-1-SP0 1;1121-PR43027-4-SP10;1121-PR43027-4-SP09;1121-PR43027-4-SP08;1121-PR43027-4-SP07;1121-PR43027-4-S P06;1121-HCM24082-2-SP04;1121-HCM24082-2-SP05;1121-HCM24082-2-SP03;1121-PR43037-3-SP08;1121-PR4 3037-3-SP07;1121-PR43037-3-SP06;1121-PR43037-3-SP05;1121-PR43037-2-SP01;1121-PR33019-4-SP06;1121-P R33019-4-SP05;1121-PR24034-5-SP12;1121-PR24034-5-SP11;1121-PR24034-5-SP10;1121-PR23031-2-SP05;1121 -PR23031-1-SP07;1121-PR23031-1-SP06-ZZ;1121-CHWS24002-2-SP02;2121-VRG41B09-5-SP09;2121-VRG41B0 9-5-SP08;2121-VRG41B09-5-SP07;2121-VRG41B09-5-SP06;2121-ET40J06-2-SP05;2121-ET40J06-2-SP04;2121-E T40J06-2-SP03;1121-ET71039-5-SP04;1121-ET71039-5-SP03;1121-ET71039-5-SP02;1121-ET71039-5-SP01;1121-ET71039-4-SP05;1121-VA23003-2-SP06;1121-VA23003-2-SP05;1121-VA23003-2-SP04-ZZ;1121-VA23003-1-SP03; 1121-VA23003-1-SP02;1121-VA23003-1-SP01;1121-PR24038-1-SP03;1121-PR24038-1-SP02;1121-PR24038-1-SP0 1;1121-PR36015-1-SP02;1121-PR36015-1-SP01;1121-HCM31022-2-SP04;1121-HCM31022-2-SP03;1121-HCM310 22-2-SP02;1121-HCM24081-2-SP02;1121-HCM24081-2-SP01;1121-HCM24052-1-SP04;1121-HCM24052-1-SP03;1 121-HCM24052-1-SP02;1121-HCM24052-1-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"
- 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"

TECNIMONT

Pinto Joaquim Mechanical Piping Spv. caquim finto

NoBo 1155 □ with Jos mount

05/2024

02/05/2024

LEGEND OF CHECK RESULT	Checked & NOT Accepted	Checked & N.A. Not App Accepted	licable Y/N Punch List Produced
	Date [DD-MMM-YYYY]	Name	Signature
SUBCONTRACTOR	02/05/2029	Katricia leixere	Patricia Lexur
CONTRACTOR		100	400
COMPANY			
(Free)			



ISO Summaly List

22635

Page 1

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Client TECNIMONT/REPSOL

Job#

% RT/UT

Local Portugal

Project

4274 ALBA-I007 Piping Fabrication

% PT/MT

ISO # 2121-FL40C01-1

Piping Size/Class 10-B32S1

Revision 00

PED Category

Priority 2

Assessment Inspection/Results

Spool	Weld#	Joint	Product Description	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	1Extension	2
03 01	S01~	вw	10x10" WN FLANGE ASME B16.5 150# A350-L ✓	TCM	2A15426	BLD-25-0525-020	11:Eletrodo F - SFX0610630	MW.24_BW	19/12/2023	VT-I-092								
			10" PIPE - A333-6 BE SMLS ✓	458	23303872	23062079	18:Vareta F - PVX2910998	L	B371									
04 01	S02 ~	BW	10" PIPE - A333-6 BE SMLS ✓	458	23303872	23062079	11:Eletrodo F - SFX0610630	MW.24_BW	20/12/2023	VT-I-093								
		/	10" 90 LR ELBOW ASME B16.9 A420-WPL6 BE	_ 591	38902	CE23004186_3.1_01	18:Vareta F - PVX2910998	NAV 24 - DV4	S281	VT 1002								
05 01	S03 /	BW	10" 90 LR ELBOW ASME B16.9 A420-WPL6 BE ✓	591	38902	CE23004186_3.1_01	11:Eletrodo F - SFX0610630	MW.24_BW	19/12/2023 S281	V1-I-092								
	004	/01	10" PIPE - A333-6 BE SMLS	458 458	23303872	23062079	18:Vareta F - PVX2910998 11:Eletrodo F - SFX0610630	MW.23_SBR		V/T-L002								
01	S04 -	OL	10" PIPE - A333-6 BE SMLS ✓ 10x.75" REDUCING SOCKOLET MSS SP-97 300 ✓	TCM	S22001200QX	2023-03-225-45	18:Vareta F - PVX2910998	IVIVV.23_SDR	S281	V 1-1-032	MT: MT-I-060-A							
01	S07 ✓	DIM	10" PIPE - A333-6 BE SMLS	458	23303872	23062079	11:Eletrodo F - SFX0610630	MW.24_BW	19/12/2023	VT-I-092						1	+	
101	307 *	DVV	10x6" ECCENTRIC REDUCER ASME B16.9 A420	150	L77858	0012023-29	18:Vareta F - PVX2910998		S281									
8 01	S08 /	BW	10x6" ECCENTRIC REDUCER ASME B16.9 A420	150	L77858	0012023-29	11:Eletrodo F - SFX0610630	MW.24_BW	19/12/2023	VT-I-092						1		
] "	0007	5,,	6x6" WN FLANGE ASME B16.5 150# A350-LF2	TCM	2A15426	BLD-25-0525-020	18:Vareta F - PVX2910998	_	S281									
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Notes BW-Butt Weld: FW-Fillet Weld: LW-Lap Weld; SW-Socket Weld; TBW-Tee Butt Welc					APPROVED QC Name: atricia Thixlwa			APPROVED by Client Name: TECNIMONT			ADA RIVEN	APPROVED by 3rd party or Al						
		1					Name:	MILL	ic llix	reve N					lame:	02/05/2024		
PT-Penetrant Test; MT-Magnetic Test; RT-Radiographic Test								Date:07	1051	7074 1		ate: // L.	omes	1 R		ate:	02/05/2024 -	
UT-Ultrasonic Test; PMI-Positive Material Identification									L	Til	1911	ign: NW	/	/ W	s	ian:	- will	
HT	Hardnes	s Test; I	PN-Pneumatic Test; FT-Ferrites Test						Sign:	moc	LIXA	W_ \ 3	ign://	—	1		igii.	
												UC	0	2005/	224			SGS V

	Punch List	IDENTIFICATION CODE			
Tecnimont	PUNCH LIST				
		SHEET	DOC.CLASS	ISSUE	
3		1/1	1	01	
MECWIDE Indine(RING CHALE(MG)) GRUPPORITIPER Nerviden Industrial	ISO ID: 2121 - FL40C01-1				

No.	Field	Des	Date	Completed						
		NO 6041								
d										
	γ .									
	699 TECHMONT									
Pinto Joaquim Mechanical Piping Spy. Ozlos Cray										
	०भ									
SUBCONTRACTOR		DATE (dd-Mmm-YYYY)	NAME	SIGNATU	JRE					
	ACTOR									
COMPA										
	NV I									
(Free)										

SHEET NO. 1 OF 1