# AN TECHMONT



### **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-310-000012 MOD-ITP-XL 220

RFI Nr.:

Date:

Unit -

Plant Area

Isometric Number

Inspection Package

IP-WSR-P-310-000012 - IP Spool Release From Workshop Number

Sheet 01/01

The Present Inspection Package contains the following Elements:

2211-VRG50A08-3-SP04;2211-VRG50A08-3-SP02;2211-VRG50A08-3-SP03;2211-VRG50A08-3-SP01;1121-HCM31 015-7-SP01;1121-HCM24069-3-SP15;1121-HCM23060-1-SP02;1121-HCM23060-1-SP01;2211-VRG50A01-2-SP02; 2211-VRG50A01-2-SP01;2121-VRG41B09-3-SP13;2121-VRG41B09-3-SP12;2121-VRG41B09-2-SP11;2121-VRG4 1B09-2-SP10;2121-ET40J06-1-SP02;2121-ET40J06-1-SP01;2121-ET40F05-4-SP07;2121-ET40F05-3-SP06;2121-E T40F05-3-SP05;2121-ET40F05-2-SP04;2121-ET40F05-1-SP03;2121-ET40F05-1-SP02;2121-ET40F05-1-SP01;212 1-CWR40B02-8-SP10;2121-COM40A01-4-SP07;2121-COM40A01-2-SP02;1121-PR50010-2-SP06;1121-PR50010-2 -SP05;1121-PR50010-2-SP04;2121-HXE10C36-1-SP04;2121-HXE10C36-1-SP03;2121-HXE10C36-1-SP02;2121-H XE10C36-1-SP01;2121-ET40S05-1-SP02;2121-ET40S05-1-SP01;1121-PR35013-2-SP06;1121-PR35013-2-SP05;11 21-PR34024-1-SP01;1121-PR43040-1-SP01;1121-PR35019-1-SP03;1121-PR35019-1-SP02;1121-PR35019-1-SP01 ;1121-LS24013-1-SP01;1121-HCM24068-1-SP02;1121-HCM24068-1-SP01;1121-HCM24067-2-SP02;1121-HCM240 67-2-SP01;1121-HCM24067-1-SP05;1121-HCM24067-1-SP04;1121-HCM24067-1-SP03;1121-ET40007-1-SP01;112 1-CHWR21008-1-SP03;1121-BDL34018-2-SP04;1121-BDL34018-2-SP03;7111-ET20C01-6-SP12;7111-ET20C01-6-SP11;1111-PR24033-2-SP02;1111-PR24033-2-SP01

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

- 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-0000001 (COMPANY 45-L-45-000-2-00-80081) "Inspection and Test Plan for Steel Piping Works"

10/023

**L.Gomes** 

30/00/201

Y/N Produced

LEGEND OF CHECK RESULT

Checked & NOT Accepted

abla

N.A. Not Applicable

Date ₿gnature [DD-MMM-YYYY] SUBCONTRACTOR freen Gove CONTRACTOR LU COMPANY (Free)

Checked &

## ## TECHMONT



### 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 in IP-WSR-P-

Report n° IP-WSR-P-310-000012 MOD-ITP-XL 220

RFI Nr.: 375

Date :

Unit -

Plant Area

Isometric Number

Inspection Package Number

IP-WSR-P-310-000012 - IP Spool Release From Workshop

Sheet 01/01

The Present Inspection Package contains the following Elements:

2211-VRG50A08-3-SP04;2211-VRG50A08-3-SP02;2211-VRG50A08-3-SP03;2211-VRG50A08-3-SP01;1121-HCM31 015-7-SP01;1121-HCM24069-3-SP15;1121-HCM23060-1-SP02;1211-HCM23060-1-SP01;2211-VRG50A01-2-SP02;2211-VRG50A01-2-SP01;2121-VRG41B09-3-SP12;2121-VRG41B09-3-SP12;2121-VRG41B09-2-SP11;2121-VRG41B09-3-SP10;2121-ET40F05-3-SP06;2121-ET40F05-3-SP06;2121-ET40F05-3-SP06;2121-ET40F05-3-SP06;2121-ET40F05-3-SP06;2121-ET40F05-3-SP06;2121-ET40F05-3-SP06;2121-ET40F05-3-SP06;2121-ET40F05-3-SP06;2121-ET40F05-3-SP06;2121-ET40F05-1-SP01;2121-CWR40B02-8-SP10;2121-COM40A01-4-SP07;2121-COM40A01-2-SP02;1121-PR50010-2-SP06;1121-PR50010-2-SP06;1121-PR50010-2-SP06;1121-PR50010-2-SP05;1121-PR50010-2-SP04;2121-HXE10C36-1-SP04;2121-HXE10C36-1-SP03;2121-HXE10C36-1-SP02;2121-HXE10C36-1-SP03;2121-ET40S05-1-SP03;1121-PR35013-2-SP05;1121-PR35013-2-SP05;1121-PR35013-2-SP05;1121-PR35013-1-SP01;1121-PR35013-1-SP01;1121-PR35019-1-SP01;1121-PR35019-1-SP01;1121-PR35019-1-SP01;1121-PR35019-1-SP01;1121-HCM24067-1-SP01;1121-HCM24067-1-SP01;1121-HCM24067-1-SP03;1121-HCM24067-1-SP03;1121-HCM24067-1-SP03;1121-HCM24067-1-SP03;1121-HCM24067-1-SP03;1121-HCM24067-1-SP03;1121-HCM24067-1-SP03;1121-HCM24067-1-SP03;1121-HCM24067-1-SP03;1121-HCM24067-1-SP03;1121-HCM24067-1-SP03;1121-HCM24067-1-SP03;1121-HCM24067-1-SP03;1121-HCM24067-1-SP03;1121-HCM24067-1-SP03;1121-HCM24067-1-SP03;1111-ET20C01-6-SP11;1111-PR24033-2-SP02;1111-PR24033-2-SP03

Spool No.	Ready for destination to: P: Painting (1) W: Wrapping F: Field		Check List							
		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)		
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JOANOBOANSE DAMINOSOOD DAY

L.Gomes R

R W

TOAQUÍN PINTO
PIPING SUP.

Gooquin Puto

LEGEND OF CHECK RESULT

Checked & NOT Accepted

IJ C

Checked & Accepted

N.A. Not Applicable

Y/N Punch List

Produced

	Date [DD-MMM-YYYY]	Name	Signature			
SUBCONTRACTOR	30/10/2013	GOCKER ALLUCE	A AN WOODS			
CONTRACTOR	30/10/202	Luis bother	and and			
COMPANY						
(Free)						



ISO Summary List

# 22635 / 1506 Page 1

Client TECNIMONT/REPSOL

Job # **22635** 

% RT/UT

Local **Portugal** 

Project 4274 ALBA-I007 Piping Fabrication

% PT/MT

ISO# 2121-VRG41B09-3

Piping Size/Class **4-1E21** 

Revision 00

PED Category II

QC

Priority 6

Assessment Inspection/Results

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1	1	Joint	Product Description	Seq.	-	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	2
120	S55		4" 90 LR ELBOW ASME B16.9 A234-WPB BE S		17357	CE23001997_3.1_0	1 5:Vareta	MW.20_BW	12/09/2023	VT-I-024							,	
1	/		4" PIPE - A106-B BE SMLS		23211707	23310548	PVX1312824	1	S71	\$								
20	S56/	BW	4" PIPE - A106-B BE SMLS		23211707	23310548	5:Vareta	MW 20_BW	12/09/2023	VT-I-024			†				†	-+
. /	/	/	4" 90 LR ELBOW ASME B16.9 A234-WPB BE S		17357	CE23001997_3.1_0	1 PVX1312824		S71	4								
20	S57-		4" 90 LR ELBOW ASME B16.9 A234-WPB BE S		17357	CE23001997_3.1_0	1 5:Vareta	MW.20_BW	12/09/2023	VT-I-024	1		† - <i></i>				+	
1			4" PIPE - A106-B BE SMLS		23211707	23310548	PVX1312824	OF.	S71	8								
3/	S59 ₩		4" 90 LR ELBOW ASME B16.9 A234-WPB BE S	- 3	17357	CE23001997_3.1_0	1 5:Vareta	MW.20_BW	12/09/2023	VT-I-024			†					- +
		/	4" PIPE - A106-B BE SMLS	19	23211707	23310548	PVX1312824	· ·	S71									
3	S60 <sub>1∕</sub>		4" PIPE - A106-B BE SMLS	19	= /	23310548	5:Vareta	MW.20_BW	12/09/2023	VT-I-024,			† - <i>-</i>					
		/	4" 90 LR ELBOW ASME B16.9 A234-WPB BE S	34		CE23001997_3.1_0	1 PVX1312824		S71	,								
3	S61		4" 90 LR ELBOW ASME B16.9 A234-WPB BE S	1	17357	CE23001997_3.1_0	1 5:Vareta	MW.20_BW	12/09/2023	VT-I-024		RT:RT-I-0118	9					
	/	_	4" PIPE - A106-B BE SMLS		23211707	23310548	PVX1312824		S71									
13	S62d		4" PIPE - A106-B BE SMLS		23211707		5:Vareta	MW.20_BW	12/09/2023	VT-I-024	1					-	-	+
			4x4" WN FLANGE ASME B16.5 300# A105N RF	37	07EE23	224997	PVX1312824		S71									
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N-Bu	tt Weld; F	W-Fillet	Weld; LW-Lap Weld; SW-Socket Weld; TBW-Tee Butt We	eld						Namo	D.F.	LOT						
Γ-Pe	netrant	Test; M	T-Magnetic Test; RT-Radiographic Test							ranie:	Patr	icia 12	Xuna N	ame:	oth T	ECNIM	ONT	Name: John Amby
			MI-Positive Material Identification							Date:	751	10/20	72 n	ate:				
															<b>L.Gom</b>	<b>es</b>		Date: 30/10/2023
T-Ha	ardness	Test; P	N-Pneumatic Test; FT-Ferrites Test							Sign:	Patri	Me Tex	S	ign:	NWI	$\wedge$	W	Sign:
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Tecnimont	Punch List PUNCH LIST	IDENTIFICATION CODE				
		SHEET 1/1	DOC.CLASS 1	ISSUE 01		
MECWIDE  HALDWISTERMICHMALTMARE  - C SATTINGER  Vervisiers and extract	ISO ID: 2121 - VRG41B09 - 3					

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			(F)		
		NOTES AN	D REMARKS		
		DATE (dd-Mmm-YYYY)	NAME	SIGNATU	RE
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OMPANY					

