TECHMONT



4274 CONST

4274-ALBA PROJECT-PP AND PEL PLANTS



REPSOL POLIMEROS

RELEASE OF SPOOLS FROM WORKSHOP

MOD-ITP-XL_220 Report n° IP-WSR-P-310-000022_MOD-ITP-XL_220 Rev.1 RFI Nr.: 554 Unit -Plant Area Isometric Number Inspection Package IP-WSR-P-310-000022 - IP Spool Release From Workshop Number

Sheet 01/01

The Present Inspection Package contains the following Elements:

2121-FL41C01-3-SP05;2121-FL41C01-3-SP04;2121-FL41B02-2-SP05;2121-FL41B02-2-SP04;2121-FL41B02-2-SP 03;2121-FL41B02-1-SP02;2121-FL41B02-1-SP01;2121-FL41A01-3-SP04;2121-FL41A01-3-SP03;2121-CWS91J51-1-SP01;2121-VA40E02-3-SP04;2121-VA40E02-3-SP03;2121-VA40E02-2-SP02;2121-VA40E02-1-SP01;2121-VA40E 01-3-SP04;2121-VA40E01-3-SP03;2121-VA40E01-2-SP02;2121-VA40E01-1-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-00000001 (COMPANY 45-L-45-000-2-00-80081) "Inspection and Test Plan for Steel Piping Works"

Checked &

TECNIMONT JOAQUIN PINTO PIPING SUP. Gooquin Puto

LEGEND OF CHECK RESULT	×	Checked & NOT Accepted	V	Checked & Accepted	N.A.	Not Applicable	Y/N Punch List Produced	
		Date (DD-MMM-YYYY	']	Nai	me		Signature	DA
SUBCONTRACTOR		30/11/202	3		xena	Partu	ic's Texely	QC
CONTRACTOR		20/11/200		LUIS GZ	Por		A	
COMPANY								
(Free)								



ISO Summary List

22635 / 1226 Page 1

Client TECNIMONT/REPSOL

Job # **22635**

% RT/UT

Local **Portugal**

Project 4274 ALBA-I007 Piping Fabrication

% PT/MT

ISO # 2121-CWS91J51-1 V

Piping Size/Class 3-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-Dos	WPS	WeldDate/Stamp	VT	NDT-PT/MT	NDT-RT/UT	NDT-PMI/H	NDT-PN	NDT-FT	Extension 1	Extension 2	2
01 01	S09 🗸	BW	3" PIPE - A106-B BE SMLS	17	23211709	23310546	5:Vareta	MW.20_BW	23/08/2023	VT-I-009								
	j		3" 90 LR ELBOW ASME B16.9 A234-WPB BE S	228	215148	CE23002054_3.1_01	PVX1312824		S71									
02 01	S02	BW	3" PIPE - A106-B BE SMLSV	17	23211709	23310546	5:Vareta	MW.20_BW	23/08/2023	VT-I-009								†
		/	3" 90 LR ELBOW ASME B16.9 A234-WPB BE S	_ 228	215148	CE23002054_3.1_01			S71									
03 01	S03V	BW	3" 90 LR ELBOW ASME B16.9 A234-WPB BE S		215148	CE23002054_3 1_01		MW.20_BW	23/08/2023	VT-I-009								
04	000.	DIAL	3" PIPE - A106-B BE SMLS	_ 17_	23211709	23310546	PVX1312824		S71									
ов 01	208	BW	3" 90 LR ELBOW ASME B16.9 A234-WPB BE S		215148	CE23002054_3 1_01		MW.20_BW	23/08/2023	VT-I-009								
09 01	907	D\A/	3" PIPE - A106-B BE SMLS 3" PIPE - A106-B BE SMLS	_ 17_	23211709	23310546	PVX1312824		S71					4				4
00	301/	DVV	3" 90 LR ELBOW ASME B16.9 A234-WPB BE S	17	23211709	-	5:Vareta	MW.20_BW	23/08/2023	VT-I-009		RT: RT-I-078						
			3 90 LR ELBOW ASME B 10.9 A234-WPB BE S	228	215148	CE23002054_3 1_01	PVX1312824		S71									
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No	tes			Rema	arks					APPR	OVED QC			PPROV	ED by C	lient	l,	APPROVED by 3rd party or Al
BW-Butt Weld; FW-Fillet Weld; LW-Lap Weld; SW-Socket Weld; TBW-Tee Butt Weld																		
PT-Penetrant Test; MT-Magnetic Test; RT-Radiographic Test									Name	Vatur	on lex	ena 1	ıame:	_			Name:	
									Date: 2011/7073		DA I	Date: LaGomes R			Date:			
UT-Ultrasonic Test; PMI-Positive Material Identification										30mm		111211		WI	_ / V			
HT-	Hardness	Test;	PN-Pneumatic Test; FT-Ferrites Test							Sign:	Patricia	Tixeno	Ψ Ψ (ign:	-	4	7	Sign:
									-		ACULANO	MACO	OC			10-2		
	30/11/200>																	

Tecnimont	Punch List PUNCH LIST	IDENTIFICATION CODE				
		SHEET 1/1	DOC.CLASS 1	ISSUE 01		
MECWIDE Indiana Royal Lindia S In part Mess your Institutional	ISO ID: 2121-CWS91J51-1					

No.	Field	Desc	Date	Completed				
		, NO CO	MMENTS					
		L Gennes R	JOAQUÍN PINTO PIPING SOP.					
		NWI W	Jaquim linto					
NOTES AND REMARKS								
		DATE (dd-Mmm-YYYY)	NAME	SIGNATU	IRE			
SUBCO	NTRACTOR							
CONTR	ACTOR							
COMPA	NY							
(Free)								

