# ## TECNIMONT



### 4274 CONST



Tecnimont S.p.A.

REPSOL POLIMEROS

ALBA PROJECT-PP AND F	PEL PLANTS
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MOD-ITP-XL_220 Rev.1	RELEASE OF SPOOLS FROM WORKSHOP	Report n° IP-WSR-P-310-000155_RFI274	0_MOD-ITP-XL_220					
		RFI Nr.:	Date :					
Unit	•							
Plant Area	•	-						
Isometric Number								
Inspection Package Number	IP-WSR-P-310-000155_RFI2740 - IP Spool Release	IP-WSR-P-310-000155_RFI2740 - IP Spool Release From Workshop						

Sheet 01/01

The Present Inspection Package contains the following Elements:

4221-HPN11C01-3-SP07;4221-HPN11C01-3-SP05;4221-LPN11D01-1-SP03;4221-LPN11D01-1-SP01;4223-HXE10 D09-3-SP06;4223-HXE10D01-1-SP04;4221-LPN11B04-1-SP03;4221-LPN11B04-1-SP01;4221-FW68S13-1-SP01;42 21-CWR11C03-2-SP03;4223-LS91A13-1-SP01;4223-HXE10D13-2-SP04;2121-VA40B03-1-SP04;2121-VA40B03-1-SP03;3221-IW89020-1-SP01;1127-CHWS61027-1-SP02;4223-LS91A81-2-SP02;4223-LS91A13-1-SP02;4223-CWS 10D04-1-SP01;4223-CWS91J26-2-SP05;3221-IW91N09-1-SP03;3221-IW91N09-1-SP01;1127-CHWR61015-1-SP02 ;4222-VA20C03-1-SP02;4223-HXE10D01-1-SP01;4223-CWS10D04-1-SP03;4223-CWS91J24-2-SP03;1126-BDL32 032-1-SP01;4221-HPN11C01-3-SP06;4221-LPN11D01-1-SP04;4221-LPN11D01-1-SP02;4223-HXE10D01-1-SP05;4 223-HXE10D01-1-SP03;4221-LPN11B04-1-SP02;3221-IW91N09-1-SP02;1127-CHWS61027-1-SP01;4222-VA20C03 -1-SP01;4221-CWR11C03-2-SP04;4223-HXE10D13-2-SP05;4223-HXE10D01-1-SP02;4223-CWS10D04-1-SP02;32 11-VG90D01-1-SP01;2121-VA40B03-1-SP05;2121-VA40B03-1-SP02;2121-VA40B03-1-SP01;3221-IW89020-1-SP03 ;3221-IW89020-1-SP02;4223-LS91A81-2-SP01;4223-LS91A13-1-SP03;4223-CWS91J26-2-SP04;4223-CWS91J26-2-SP03;4223-HXE10D01-6-SP07;3221-IW89020-1-SP04;1127-CHWR61015-1-SP01;4221-FW68S13-1-SP02;4223-HXE10D09-3-SP07;4223-CWS10D04-1-SP04;4223-CWS91J24-2-SP04

	Ready for				Che	ck List	-	
Spool No.	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)
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	5							

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LEGEND OF CHECK RESULT	NOT Accepted	Accepted	N.A. Not Applicable	Y/N Produced
	Date [DD-MMM-YYY	Υ]	Name	Signature
SUBCONTRACTOR	11/06/20	24 Varia	timoteo	T. W. W
CONTRACTOR	11/06/26	24 708 HBA	10 ADRITURE	QC QC
COMPANY				
(Free)				





### **4274 CONST**

## ALBA PROJECT-PP AND PEL PLANTS



Tecnimont S.p.A.

RELEASE OF SPOOLS FROM WORKSHOP

MOD-ITP-XL\_220 Report n° IP-WSR-P-310-000155\_RFI2740\_MOD-ITP-XL\_220 RFI Nr.: Date: Unit -Plant Area -Isometric Number Inspection Package IP-WSR-P-310-000155\_RFI2740 - IP Spool Release From Workshop Number

Sheet 01/01

The Present Inspection Package contains the following Elements:

4221-HPN11C01-3-SP07;4221-HPN11C01-3-SP05;4221-LPN11D01-1-SP03;4221-LPN11D01-1-SP01;4223-HXE10 D09-3-SP06;4223-HXE10D01-1-SP04;4221-LPN11B04-1-SP03;4221-LPN11B04-1-SP01;4221-FW68S13-1-SP01;42 21-CWR11C03-2-SP03;4223-LS91A13-1-SP01;4223-HXE10D13-2-SP04;2121-VA40B03-1-SP04;2121-VA40B03-1-SP03:3221-IW89020-1-SP01:1127-CHWS61027-1-SP02:4223-LS91A81-2-SP02:4223-LS91A13-1-SP02:4223-CWS 10D04-1-SP01;4223-CWS91J26-2-SP05;3221-IW91N09-1-SP03;3221-IW91N09-1-SP01;1127-CHWR61015-1-SP02 :4222-VA20C03-1-SP02:4223-HXE10D01-1-SP01:4223-CWS10D04-1-SP03:4223-CWS91J24-2-SP03:1126-BDL32 032-1-SP01;4221-HPN11C01-3-SP06;4221-LPN11D01-1-SP04;4221-LPN11D01-1-SP02;4223-HXE10D01-1-SP05;4 223-HXE10D01-1-SP03:4221-LPN11B04-1-SP02:3221-IW91N09-1-SP02:1127-CHWS61027-1-SP01;4222-VA20C03 -1-SP01;4221-CWR11C03-2-SP04;4223-HXE10D13-2-SP05;4223-HXE10D01-1-SP02;4223-CWS10D04-1-SP02;32 11-VG90D01-1-SP01;2121-VA40B03-1-SP05;2121-VA40B03-1-SP02;2121-VA40B03-1-SP01;3221-IW89020-1-SP03 ;3221-IW89020-1-SP02;4223-LS91A81-2-SP01;4223-LS91A13-1-SP03;4223-CWS91J26-2-SP04;4223-CWS91J26-2-SP03;4223-HXE10D01-6-SP07;3221-IW89020-1-SP04;1127-CHWR61015-1-SP01;4221-FW68S13-1-SP02;4223-HXE10D09-3-SP07;4223-CWS10D04-1-SP04;4223-CWS91J24-2-SP04

### 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-0000003 (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 & VOT Accepted	1 Checked & Accepted	N.A. Not App	licable Y/N Produced
2		Date [DD-MMM-YYYY]		Name	Signature
SUBCONTRACTOR					
CONTRACTOR					
COMPANY				2	1
(Free)					



# ISO Summary List

# 22635 / 5404

% RT/UT

% PT/MT

Client TECNIMONT/REPSOL

ISO # 2121-VA40B03-1

Local Portugal

Piping Size/Class 2-B-1

Job # 22635

Project 4274 ALBA-1007 Piping Fabrication

Revision **01**PED Category **Art 4.3** 

Assessment Inspection/Results

Priority 2

SOT   BM   CZM WALE AND CASE (STS 1550 A 1050 R   DECEMBED   CZM WALE AND CASE   CZ				The second secon					-							
10   10   10   10   10   10   10   10	M				M Certificate	FM-Dos				.ON TW/Lb/LDN	T-RT/UT NDT-PM	TUN TH/II		-FT Extension	on 1Extension	12
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SQR         BW         Z SULF LEGIN VANDER SETS ASSESSMEND BEST ASSE	ิดี		5		3	17:Vareta	MW.20_BW	01/04/2024 V	/I-M-0/2	2.						
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5   Pietr Andrew November 1989   State   Piet	)		5			PVX4010501		S46						8		
BW 2 00 ILEBOW ANDE BIG 62/24 WPR BES   23	Š		2	i	-	17:Vareta		01/04/2024 V	T-M-072			<u> </u>				
7   FW   2   Fig. ELBOW ASINE BIS 52.254-WPR BES   5   To VILLED WASINE BIS 54.254-WPR BES   To VILLED WASINE BI	•		2			PVX4010501		S46								
BW   Z PRE A MORE BES SMLS   A PROPERTY   A PROPETTY   A PROPERTY   A PROPERTY   A PROPERTY   A PROPETTY	ഗ		2			17:Vareta		01/04/2024 V	T-M-072							
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BW   Z 90.FE (10.69 SERVIS)   Service   A zervice	S		2			17:Vareta			T-M-072							
BW   Z Fig. ELISOW ASINE BIS 0. 2234-WPB BE S   280 PL AL   27200-000   170 PL AL   2700-000   170 PL AL   2700-			5			PVX4010501									_	
BW   Z 45 KE LEIOW ASABE 618 6 X234 WPB BE S   SS   SS   SS   SS   SS   SS   S	ò		2	-		17:Vareta		28/03/2024 V	T-M-071							
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Second   S	ò				CE23002007_3.1_01	17:Vareta		28/03/2024 V	T-M-071							
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S	Ċ		2			17:Vareta	MW.20_BW	01/04/2024 V	T-M-072							
6   BW   2" PPE A 106 BE SM.S   10   2   2   2   2   2   2   2   2   2		_	2		_	PVX4010501		S46								
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Remarks Remarks Remarks APPROVED QC APPROVED by Client Name: Conclusion Name: Conclusion Date: On Column Date: On		1														
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Carres Ca	<sup>2</sup> en¢	strant Test	; MT-Magnetic Test; RT-Radiographic Test				<u> </u>	Jafa.	7.7.		Date:	offo	6/20	2	Date:	
	Ultra	sonic Tes	t; PMI-Positive Material Identification				<u>                                     </u>		-		4	5				

Date: Sign:

Date: Sign:

HT-Hardness Test; PN-Pneumatic Test; FT-Ferrites Test UT-Ultrasonic Test; PMI-Positive Material Identification

	Punch List	IDE	NTIFICATION CO	DDE
TECNIMONT	PUNCH LIST			
		SHEET 1/1	DOC.CLASS	ISSUE 01
MECWIDE  INGUISE PROGRAMMENT  COLUMNIA TO THE PROGRAMMENT IN THE PROGR	ISO ID: 2121 - VA40B03-1			

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CONTRACT					
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