AT TECHIMONT



4274 CONST

4274-ALBA PROJECT-PP AND PEL PLANTS



Tecnimont S.p.A.

REPSOL POLIMEROS

Rev.1	RELEASE OF SPOOLS FROM WORKSHOP	Report n° IP-WSR-P-310-000005_MOD-ITP-XL_220						
Nev.1		RFI Nr.:	193	Date :				
Unit								
Plant Area		JA Jane						
Isometric Number		ALT THE						
Inspection Package Number	IP-WSR-P-310-000005 - IP Spool Release From	Workshop						

Sheet 01/01

The Present Inspection Package contains the following Elements:

2121-VA40U07-2-SP03;2121-VA40U07-2-SP02;2121-VA40U05-2-SP03;2121-VA40U05-2-SP02;2121-VA40R01-2-S P04;2121-VA40R01-2-SP03;1211-VA00020-1-SP01;1211-VA00017-1-SP01;1211-VA00015-1-SP01;1211-VA00014-1 -SP01;1211-VA00013-1-SP01;2121-VA00037-1-SP01;2121-VA00025-1-SP01;2121-VA00033-1-SP01;2121-VA00032 -1-SP01;2121-VA00030-1-SP01;2121-VA49A08-2-SP03;2121-VA49A08-2-SP02;2121-VA49A01-2-SP02;2121-VA49A N01-2-SP03;2121-VA40N01-2-SP02;2121-VA49A07-2-SP03;2121-VA49A07-2-SP02;2121-VA00027-1-SP02;2121-V A00027-1-SP01;2121-VA00026-1-SP02;2121-VA00026-1-SP01;1111-OG53001-1-SP01

	Ready for destination to:		Check List										
Spool No.	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)					
SPL-nn			Yes	Yes			Yes	Yes					
		7 10.72					MARK YES						
						Water to	Deliver texts						
				251 1 - 1 1 1 1									
		77 N	Branch S. H.										
		2											
			Darkin SYTT										
9.30 3.00			Contraction of										
		Edu /											
8 F 1748							AT TEC	NIMONT					

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

1) Painting cycle to be indicated.

JOAQUIH PINTO

PIPING SUP. Googuin 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 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	X	NOT Accepted	Ø	Checked & Accepted	N.A.	Not Applicabl	le	Y/N Punch List Produced
		Date [DD-MMM-YYYY]		Nam	ne		M.	Signature
SUBCONTRACTOR		19/09/23		F. Almeio.	A		MILLIA	50
CONTRACTOR		18/01/02		Wilken	61	4		9)
COMPANY								4
(Free)								

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4274-ALBA PROJECT-PP AND PEL PLANTS



Tecnimont S.n.A. MOD-ITP-XL_220 REPSOL POLIMEROS

Report n° IP-WSR-P-310-000005_MOD-ITP-XL_220

RFI Nr.: Date:

Unit -

Plant Area

Isometric Number

Inspection Package IP-WSR-P-310-000005 - IP Spool Release From Workshop

RELEASE OF SPOOLS FROM WORKSHOP

Sheet 01/01

The Present Inspection Package contains the following Elements:

2121-VA40U07-2-SP03;2121-VA40U07-2-SP02;2121-VA40U05-2-SP03;2121-VA40U05-2-SP02;2121-VA40R01-2-S P04;2121-VA40R01-2-SP03;1211-VA00020-1-SP01;1211-VA00017-1-SP01;1211-VA00015-1-SP01;1211-VA00014-1 -SP01;1211-VA00013-1-SP01;2121-VA00037-1-SP01;2121-VA00025-1-SP01;2121-VA00033-1-SP01;2121-VA00032 -1-SP01;2121-VA00030-1-SP01;2121-VA49A08-2-SP03;2121-VA49A08-2-SP02;2121-VA49A01-2-SP02;2121-VA40 N01-2-SP03;2121-VA40N01-2-SP02;2121-VA49A07-2-SP03;2121-VA49A07-2-SP02;2121-VA00027-1-SP02;2121-V A00027-1-SP01;2121-VA00026-1-SP02;2121-VA00026-1-SP01;1111-OG53001-1-SP01

> **TECNIMONT** TOAQUÍH PINTO

Piping SUP. Youquim Pinto

LEGEND OF CHECK RESULT	X	Checked & NOT Accepted	Ø	Checked & N.A Accepted	A. Not Applicab	e Y/N Punch List Produced
		Date [DD-MMM-YYYY]		Name		Signature
SUBCONTRACTOR		19/09/2023		F. Aluecol		1000000
CONTRACTOR		19/09/2023		MI (Ganor	1.11.11	
COMPANY						4
(Free)						



ISO Summary List

22635 / 1247 Page 1

Client TECNIMONT/REPSOL

Job# 22635

% RT/UT

Local Portugal

Project 4274 ALBA-I007 Piping Fabrication

% PT/MT

ISO # 2121-VA40N01-2

Piping Size/Class 3-1C17

Revision 00

PED Category Art 4.3

Priority 6 Assessment Inspection/Results

Spool	Weld#	Joint	Product Description	Seq. N.	Heat #	M.Certificate		WPS	WeldDate/Stamp	VT	NDT-PT/MT	NDT-RT/UT	NDT-PMI/HT	NDT-PN	NDT-FT	Repair 1	Repair 2		
01 03	S072	BW	3" 90 LR ELBOW ASME B16.9 A234-WPB BE S		215148	CE23002054_3.1_01	5:Vareta	MW.20_BW	21/08/2023	VT-I-007		PEFF							
		/	3" PIPE - A106-B BE SMLS		23211709	23310546 🗸	PVX1312824		S71 V										
02 03	S06		3" PIPE - A106-B BE SMLS		23211709	23310546	5:Vareta	MW.20_BW	22/08/2023	VT-I-008		RT: RT-I-071-A							
03 03	SF02	ET	3" 90 LR ELBOW ASME B16.9 A234-WPB BE S 3" PIPE - A106-B BE SMLS	₹228	215148	CE23002054_3.1_01 23310546	PVX1312824		S71 J										
03 03	SFUZ		.625x85" STUD BOLTS&NUTS ASME B18,31.2/	1-11	232117092	23310546													
04 02	F05	BW	3" PIPE - A106-B BE SMLS	17	23211709	23310546		MW.20_BW											
02	100		3" PIPE - A106-B BE SMLS		23211709				and the										
05 02	F04		3" 90 LR ELBOW ASME B16.9 A234-WPB BE S								7 7 7 7								
			3" PIPE - A106-B BE SMLS	17 :	23211709	23310546													
													11	sagui		uto			
	tes			Remai	rks					APPRO	OVED QC	,,			D by C			PPROVED by 3rd part	y or Al
			t Weld; LW-Lap Weld; SW-Socket Weld; TBW-Tee Butt Weld							Name:	Echlish	Shurs	Ile Na	me: V). Val-	sivelo	s N	ame:	
PT-F	Penetran	nt Test; M	/IT-Magnetic Test; RT-Radiographic Test							Date:	12/21	Marie		ite:				ate:	
UT-I	Ultrason	ic Test; P	PMI-Positive Material Identification						A CONTRACTOR		19/09/2	3	XIII		19/0	2152			
		Took D	N-Pneumatic Test; FT-Ferrites Test						- A-228 - E-4	Sign:	1/11		Sig Sig			The state of the s	0	ign:	

A	Punch List	ID	ENTIFICATION C	ODE
Tecnimont	PUNCH LIST			
		SHEET 1 / 1	DOC.CLASS 1	ISSUE 01
MECWIDE Indonesional Consultations FOLLOW: Stampage Neisslen Industrial	ISO ID: 2121 - VA40N01 - 2			

No.	Field	Descri	Date	Completed	
		NO COM	NACNITO		
		NO COM	WEN 15		
			TECNIM	ONT	
		ATT TECHIMONT	Toakuin Pi Piping sop Hooguin Pa	, , , , , , , , , , , , , , , , , , ,	
		L Games R- A-	Jackum In	tio -	
2					
		NOTES AND	REMARKS		
		DATE (dd-Mmm-YYYY)	NAME	SIGNAT	TURE
UBCONTR					
ONTRACT	OR		A Nurse Barrier		
OMPANY					

