AT TECHIMONT



4274 CONST

4274-ALBA PROJECT-PP AND PEL PLANTS



Tecnimont S.p.A. MOD-ITP-XL 220

REPSOL POLIMEROS RELEASE OF SPOOLS FROM WORKSHOP

Report n° IP-WSR-P-310-000012_MOD-ITP-XL_220

RFI Nr.:

3 25

Date :

Unit

Plant Area

Isometric Number

Inspection Package 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;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-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"

30/W/2013

LEGEND OF CHECK RESULT

Checked & **NOT Accepted**

 $\overline{\mathbf{V}}$ Accepted

N.A. Not Applicable

Punch List Y/N Produced

Date Name Signature

[DD-MMM-YYYY] SUBCONTRACTOR CONTRACTOR COMPANY (Free)

Checked &

AT TECHIMONT



4274 CONST

4274-ALBA PROJECT-PP AND PEL PLANTS



Tecnimont S.p.A.	REPSOL POLIMEROS SA				Elawan
MOD-ITP-XL_220 Rev.1	RELEASE OF SPOO	LS FROM WORKSHOP	Report n° IP	WSR-P-310-0000	12_MOD-ITP-XL_220
			RFI Nr.:	375	Date :
Unit	-				
Plant Area					
Isometric Number					
Inspection Package Number	IP-WSR-P-310-0000	12 - IP Spool Release From	Workshop		
					Sheet 01/01
The Present Inspec	ction Package conta	ins the following Elements	:		
015-7-SP01;1121-l	HCM24069-3-SP15)A08-3-SP02;2211-VRG50 :1121-HCM23060-1-SP02; 1B09-3-SP13:2121-VRG41	1121-HCM2306	0-1-SP01;2211-	VRG50A01-2-SP02;

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-

	Ready for		Check List									
Spool No.	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)				

30/10/023

L.Gomes

TECNIMONT CAQUIH PINTO PIPING SOP. Googuin Puto

CLUCIAL	J OF	CHECK	KESUL	.1

Checked & X NOT Accepted

Checked & $\overline{\mathbf{V}}$

N.A. Not Applicable

Punch List Y/N

			Troduced
	Date [DD-MMM-YYYY]	Name	Signature
SUBCONTRACTOR	30/10/1013	GOLICIA AVEUCE	A De 1000ch
CONTRACTOR	30/10/202	Luis bables	and the second
COMPANY			
(Free)			



REPSOL

ISO Summary List

22635 / 1324 Page 1

Client TECNIMONT/REPSOL

Job # **22635**

% RT/UT

Local **Portugal**

Project 4274 ALBA-I007 Piping Fabrication

% PT/MT

ISO # 2121-COM40A01-4/

Piping Size/Class 2-1E21

Revision 00

PED Category II

QC

Priority 6

Assessment Inspection/Results

Spool W	eld#	Joint	Product Description	Seq. N.	Heat #	M.Certificate	FM-Dos	WPS	WeldDate/Stamp	VT	NDT-DT/MT	NDT-RT/UT	NOT DAGG	T NDT C	NDT 5-			
	-	BW	2" PIPE - A106-B BE SMLS		23101884		5:Vareta	MW.20_BW	28/08/2023		NDT-PT/MT	RT: RT-I-0114	ND I-PMI/H	II NDI-PN	ND1-FT	Repair 1	Repair	2
07 5	50.	BW	2" 90 LR ELBOW ASME B16.9 A234-WPB BE S 2" 90 LR ELBOW ASME B16.9 A234-WPB BE S	339 @		CE23001995_3.1_01			S46									
			2" 90 LR ELBOW ASME B16.9 A234-WPB BE S		73	CE23001995_3.1_01 CE23001995_3.1_01		MW.20_BW	28/08/2023 S46	VT-I-012								
07 S	59M	BW	2" PIPE - A106-B BE SMLS 2" PIPE - A106-B BE SMLS		23101884		5:Vareta	MW.20_BW	28/08/2023	VT-I-012								
			2" PIPE - A 106-B BE SMLS	16 💞	23101884	23310545	PVX1312824		S46									
		1																
		Ī																
																		999
																		reviewed by
								1										NoBo 1155 D witnessed by
Notes		W-Fillet	Weld; LW-Lap Weld; SW-Socket Weld; TBW-Tee Butt Weld	Rema	arks						OVED QC			APPROV				APPROVED by 3rd party or Al
			T-Magnetic Test; RT-Radiographic Test							Name:	Patri	ice Tex	ceuc 1	Name: 🚄	M TE	CNIMO	THE	Name: 30 & Amore
			MI-Positive Material Identification							Date:	751			Date: 🙏	Gome:	S R		Date: 30/10/2023
HT-Har	dness ⁻	Test; Pl	N-Pneumatic Test; FT-Ferrites Test							Sign:	Rt.	con Ter		Sign:	IWI	M		Sign.
				•			-				ACTIVA	MAN IN	Lung			10 /w		11/

Tecnimont	Punch List PUNCH LIST	IDE	ENTIFICATION CO	ODE
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No. Field	Field	Descripton	Date	Completed	
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		NWI W Gaguer Ind	₩		
				1	
				-	
		NOTES AND REMARKS	2		
		INOTES AND REMARKS			

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NAME

SIGNATURE

DATE (dd-Mmm-YYYY)

SUBCONTRACTOR CONTRACTOR COMPANY

o (Free)

