AT TECHIMONT



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4274-ALBA PROJECT-PP AND PEL PLANTS



Tecnimont S.p.A.

MOD-ITP-XL_220 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	-						
Isometric Number		Automatical Company					
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-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

	Ready for		Check 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			
SPL-nn			Yes	Yes			Yes	Yes			
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NOTES (*): 4274-XH-PQ-0000001

1) Painting cycle to be indicated.

JOAQUIH PINTO

PIPING SUP. Goognin Pinto

- 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	Checked & NOT Accepted	Ø	Checked & Accepted	N.A.	Not Applicable	Y/N Punch List Produced
		Date [DD-MMM-YYYY]		Name		N	Signature
SUBCONTRACTOR		19/09/23		F. Aluei DA	T. E.I.	MAN	11/00
CONTRACTOR		19/0/1023		Wil Fare		400	(9)
COMPANY						40%4	
(Free)							

AT TECHMONT



4274 CONST

4274-ALBA PROJECT-PP AND PEL PLANTS



Tecnimont S.p.A.

REPSOL POLIMEROS SA

RELEASE OF SPOOLS FROM WORKSHOP MOD-ITP-XL_220

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 Number

Sheet 01/01

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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

> TECNIMONT TOAQUIH PINTO PIPING SOP. Googuin Puto

LEGEND OF CHECK RESULT	X	Checked & NOT Accepted	V	Checked & Accepted	N.A.	Not Applicable	Y/N	Punch List Produced
		Date [DD-MMM-YYYY	1	Name		1.	Sign	ature
SUBCONTRACTOR		19/09/2023	>	F. Aluerok			10001	A)
CONTRACTOR		19/09/202	1	MI (Gall	5			107
COMPANY			_					-
(Free)								



ISO Summay List

22635 / 1238

Page 1

Client TECNIMONT/REPSOL

Job# 22635

% RT/UT

Local Portugal

Project 4274 ALBA-I007 Piping Fabrication

% PT/MT

ISO # 2121-VA00026-1

Piping Size/Class 4-B-1

Revision 00

PED Category NA Priority 6

Assessment Inspection/Results

	Weld#			Product Description	Seq. N.	Heat #	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
02	S03	CB	340	4" 90 LR ELBOW ASME B16.9 A234-WPB BE S	J 341	17357	CE2300199 3 1_01	5:Vareta	MW.20_BW	29/08/2023									
6	S02,	В		4" PIPE - A106-B BE SMLS 4" PIPE - A106-B BE SMLS	₹ 19 ▼ 19	23211707	23310548 1	PVX1312824 5.Vareta	MW.20_BW	S71 29/08/2023	VT-I-013		RT: RT-I-075-A						
			4	4" 90 LR ELBOW ASME B16.9 A234-WPB BE S 4x4" WN FLANGE ASME B16.5 150# A105N RF	V 341	17357 10EE23	CE23001997_3.1_01		1	S71 ~ 24/08/2023)								
	301			4" PIPE - A106-B BE SMLS	√ 19	23211707	23310548	PVX1312824	MW.20_BW	S71	VI-1-010								
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				T-Magnetic Test; RT-Radiographic Test							Name:	Frencis	6 A). Vout	sivelos		Name:
				MI-Positive Material Identification							Duto.	19/09/1	3 00		ate:	191	29/23		Date:
	Hardnes	s Tes	st; PN	N-Pneumatic Test; FT-Ferrites Test	14						Sign:	-X)		Si	gn:		10	2. 经服	Sign:

6	Punch List	ID	IDENTIFICATION CODE					
Tecnimont	PUNCH LIST							
		SHEET 1/1	DOC.CLASS	ISSUE 01				
MECWIDE Industriand Charles								
Mension behavior	ISO ID: 2121 - VA00026 - 1							

No.	Field	Descri	pton	Date	Completed
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		DATE (dd-Mmm-YYYY)	NAME	SIGNAT	TURE
	RACTOR				
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