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4274-ALBA PROJECT-PP AND PEL PLANTS



Tecnimont S.p.A.

REPSOL POLIMEROS

	3.				
MOD-ITP-XL_220 Rev.1	RELEASE OF SPOOLS FROM WORKSHOP	Report n° II	P-WSR-P-310-00	0006_MOD-ITP-XL	_220
***************************************		RFI Nr.:	257	Date :	
Unit	•				
Plant Area	-10				
Isometric Number					
Inspection Package	IP-WSR-P-310-000006 - IP Speci Release From	Workshop			

Sheet 01/01

The Present Inspection Package contains the following Elements:

1111-CHWR43011-1-SP01;1111-CHWS61029-1-SP01;1111-LS63002-2-SP05;1111-N67050-1-SP01;1111-N72006-1-SP01;1111-N72006-1-SP02;1121-CHWR21007-1-SP01;1121-CHWR21007-1-SP02;1121-CHWS61024-1-SP01;1121-CHWS61024-1-SP02;1121-IW64025-1-SP01;1121-JWR23001-2-SP01;1121-JWR23001-2-SP02;1121-JWR23001-2-SP03;1121-JWR23003-1-SP01;1121-JWR23003-1-SP02;1121-JWR23003-1-SP03;1121-JWR23003-1-SP04;1121-J WR23003-1-SP05;1121-JWR23003-1-SP06;1121-JWR35001-1-SP03;1121-JWR35001-1-SP04;1121-JWR35001-2-S P01;1121-JWR35001-2-SP02;1121-JWR35001-2-SP03;1121-JWR64001-2-SP03;1121-JWR64001-2-SP04;1121-JW R64001-2-SP05;1121-JWR64001-2-SP06;1121-JWR64001-2-SP07;1121-JWS64026-1-SP09;1121-JWS64026-1-SP 10;1121-JWS64026-1-SP11;1121-JWS64026-1-SP12;1121-JWS64026-2-SP06;1121-JWS64026-2-SP07;1121-JWS6 4026-2-SP08;1121-JWS64048-1-SP01;1121-JWS64048-1-SP02;1121-JWS64048-1-SP03;1121-JWS64048-1-SP04; 1121-JWS64048-2-SP04;1121-JWS64048-2-SP05;1121-JWS64048-2-SP06;1121-LS63045-2-SP01;1121-LS63045-2 -SP02;1121-LS63045-2-SP03;1121-LS63045-2-SP04;1121-LS63067-3-SP01;1121-LS63067-3-SP02;1121-LS63067-3-SP03;1121-LS63067-3-SP04;1121-LS63073-3-SP02;1121-LS63073-3-SP03;1121-LS63073-4-SP01;1121-LS63203 -1-SP17;1121-LS63203-1-SP18;1121-N67052-1-SP01;1121-N67052-1-SP02;1121-N67052-1-SP03;1121-N67061-11-SP07;1121-N67061-11-SP08;1121-N67061-1-SP14;1121-N67061-1-SP15;1121-N67061-2-SP16;1121-N67079-2-SP 06;1121-N67079-3-SP07;1121-N67079-4-SP04;1121-N67079-4-SP05;1121-PJW32002-1-SP01;1121-PJW32002-1-S P02;1121-PR34020-1-SP01;1121-VZ34004-1-SP01;1121-WW20002-1-SP01;1121-WW20002-1-SP02;2121-CWR40 B05-1-SP01;2121-CWR40B05-1-SP02;2121-PA91P08-2-SP03;2121-PA91P08-2-SP04;2121-VA40N01-1-SP01;2121 -VA49A01-1-SP01;7111-CWR91K08-1-SP01;7111-LC91A08-1-SP01

Spool No.	Ready for		Check List									
	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)				
		-										
		-										

#1 TECNI	MONT
JOAQUIH	PINTO
Piping S	
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LEGEND OF CHECK RESULT	X	Checked & NOT Accepted	Checked & Accepted	N.A. Not Appli	cable Y/N	Punch List Produced
		Date [DD-MMM-YYYY]		Name	Sign	nature
SUBCONTRACTOR		06/10/2023	Patric	l'a Teixeira	Resucer	Texena
CONTRACTOR		delivoros	Luise	aris	1	1 NIW
COMPANY					7	100
(Free)						

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4274-ALBA PROJECT-PP AND PEL PLANTS



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		SA						
	MOD-ITP-XL_220 Rev.1	RELEASE OF SPOO	OLS FROM WORKSHO	P Repo	ort n° II	P-WSR-P-310-00	0006_MOD-ITP	-XL_220
				RFI 1	۱r.:	257	Date :	
	Unit	•						
	Plant Area	•						
l	Isometric Number							
	Inspection Package Number	IP-WSR-P-310-0000	006 - IP Spool Release	From Worksho	р			

Sheet 01/01

The Present Inspection Package contains the following Elements:

1111-CHWR43011-1-SP01;1111-CHWS61029-1-SP01;1111-LS63002-2-SP05;1111-N67050-1-SP01;1111-N72006-1-SP01;1111-N72006-1-SP02;1121-CHWR21007-1-SP01;1121-CHWR21007-1-SP02;1121-CHWS61024-1-SP01;1121-CHWS61024-1-SP02;1121-IW64025-1-SP01;1121-JWR23001-2-SP01;1121-JWR23001-2-SP02;1121-JWR23001-2-SP03;1121-JWR23003-1-SP01;1121-JWR23003-1-SP02;1121-JWR23003-1-SP03;1121-JWR23003-1-SP04;1121-J WR23003-1-SP05;1121-JWR23003-1-SP06;1121-JWR35001-1-SP03;1121-JWR35001-1-SP04;1121-JWR35001-2-S P01;1121-JWR35001-2-SP02;1121-JWR35001-2-SP03;1121-JWR64001-2-SP03;1121-JWR64001-2-SP04;1121-JW R64001-2-SP05;1121-JWR64001-2-SP06;1121-JWR64001-2-SP07;1121-JWS64026-1-SP09;1121-JWS64026-1-SP 10;1121-JWS64026-1-SP11;1121-JWS64026-1-SP12;1121-JWS64026-2-SP06;1121-JWS64026-2-SP07;1121-JWS6 4026-2-SP08;1121-JWS64048-1-SP01;1121-JWS64048-1-SP02;1121-JWS64048-1-SP03;1121-JWS64048-1-SP04; .1121-JWS64048-2-SP04;1121-JWS64048-2-SP05;1121-JWS64048-2-SP06;1121-LS63045-2-SP01;1121-LS63045-2 -SP02;1121-LS63045-2-SP03;1121-LS63045-2-SP04;1121-LS63067-3-SP01;1121-LS63067-3-SP02;1121-LS63067-3-SP03;1121-LS63067-3-SP04;1121-LS63073-3-SP02;1121-LS63073-3-SP03;1121-LS63073-4-SP01;1121-LS63203 -1-SP17;1121-LS63203-1-SP18;1121-N67052-1-SP01;1121-N67052-1-SP02;1121-N67052-1-SP03;1121-N67061-11-SP07;1121-N67061-11-SP08;1121-N67061-1-SP14;1121-N67061-1-SP15;1121-N67061-2-SP16;1121-N67079-2-SP 06;1121-N67079-3-SP07;1121-N67079-4-SP04;1121-N67079-4-SP05;1121-PJW32002-1-SP01;1121-PJW32002-1-S P02;1121-PR34020-1-SP01;1121-VZ34004-1-SP01;1121-WW20002-1-SP01;1121-WW20002-1-SP02;2121-CWR40 B05-1-SP01;2121-CWR40B05-1-SP02;2121-PA91P08-2-SP03;2121-PA91P08-2-SP04;2121-VA40N01-1-SP01;2121 -VA49A01-1-SP01;7111-CWR91K08-1-SP01;7111-LC91A08-1-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"

TECNIMONT JOAQUIH PINTO PIPING SOP. Hosquim Puto

LEGEND OF CHECK RESULT	×	Checked & NOT Accepted	Ø	Checked & Accepted	N.A. Not Applicable	Y/N	Punch List Produced
		Date [DD-MMM-YYY	Y]		Name	Signa	ature
SUBCONTRACTOR		06/10/2	023	Podrice	i Teixena Pa	trica -	Texena
CONTRACTOR		06/00/20	72	wit G	7200		1
COMPANY					/		
(Free)							



ISO Summar, List

22635 / 1258 Page 1

Client TECNIMONT/REPSOL

Job # 22635

% RT/UT

Local Portugal

Project 4274 ALBA-I007 Piping Fabrication

% PT/MT

ISO # 2121-VA49A01-1

Piping Size/Class 3-1C13

Revision 00

PED Category Art 4.3

Priority 6

Assessment Inspection/Results

weld#	Joint	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	
1 S05	BW	3" PIPE - A106-B BE SMLS		23211709 <		5:Vareta	MW.20_BW	22/08/2023	VT-I-008	- /	RT: RT-I-092	-		TO SAIR		-11	
		3" 90 LR ELBOW ASME B16.9 A234-WPB BE S		215148 9	CE23002054_3.1_01			S71		,							
S04	BW	3" 90 LR ELBOW ASME B16.9 A234-WPB BE S		1215148	CE23002054_3.1_01		MW.20_BW	22/08/2023	VT-I-008				1995世	EER		E Car	
1 503	DIA	3" PIPE - A106-B BE SMLS 3" PIPE - A106-B BE SMLS		23211709 /	23310546	PVX1312824 5:Vareta	A BAL OO DIAL	S71	VCT 1 000								
303	DVV	3" 90 LR ELBOW ASME B16.9 A234-WPB BE S	22 - 11	1215148	CE23002054_3.1_01	4	MW.20_BW	22/08/2023 S71	VT-I-008 -			# 43					
1 S02	BW	3x2" ECCENTRIC REDUCER ASME B16.9 A234-		18B5765	CE23002033_3.1_01		MW.20_BW	22/08/2023	VT-I-008	•							
		3" PIPE - A106-B BE SMLS		23211709		PVX1312824	WW.20_DW	S71	V1-1-000		2 - 507		25, 5			THE STATE OF THE S	
1 S01	BW	2x2" WN FLANGE ASME B16.5 150# A105N RF	**********	70HC22 /		5 Vareta	MW.20_BW 4	22/08/2023	VT-I-008	·							
		3x2° ECCENTRIC REDUCER ASME B16.9 A234-	399	18B5765 /	CE23002013_3.1_01	PVX1312824		S71	- 30								
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lotes	E141 E-17		Rema	rks					APPRO	VED QC	Anh	A	PPROVE	D by C	lient	-	APPROVED by 3rd party or Al
		t Weld; LW-Lap Weld; SW-Socket Weld; TBW-Tee Butt Weld //T-Magnetic Test; RT-Radiographic Test							Name:	A A		MU14 N	ame:	is 6	on 3	2	Name:
		PMI-Positive Material Identification							Date:	061	WEDE			110 17	23		Date:
T-Hardness	Test; P	PN-Pneumatic Test; FT-Ferrites Test							Sign.	12	1	S	ign: \	- +	-	- 5	Sign:

Tecnimont	Punch List PUNCH LIST	IDI	ENTIFICATION CO	ODE
		SHEET 1/1	DOC.CLASS 1	ISSUE 01
MECWIDE Industring Chastends A Chaste compare Nervice Industrial	ISO ID: 2121 - VA49A01 - 1			

No.	Field	Descri	pton	Date	Completed
		NO COM	MENTS		
		110 001111	#1 TECNIMONT		
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		ATÉ TECNIMONT	Pirive sur. Yaquin Pinto		
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H. W. B.					
		NOTES AND	DEMADKS		1
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OMPANY			Bellevi Harris C. C J-C John Ball	The state of the state of	214

