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4274-ALBA PROJECT-PP AND PEL PLANTS



Tecnimont S.p.A.

REPSOL POLIMEROS

	31				
MOD-ITP-XL_220 Rev.1	RELEASE OF SPOOLS FROM WORKSHOP	Report n° I	P-WSR-P-310-00	00006_MOD-ITP-XL_220	i
1164.1		RFI Nr.:	257	Date :	
Unit	•				
Plant Area	-10				Ī
Isometric Number					
Inspection Package Number	IP-WSR-P-310-000006 - IP Spool 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

	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)			

TECNIMONT TOAQUIH PINTO PIPING SUP. Googuin Puto

LEGEND OF CHECK RESULT	X	Checked & 🗹	Checked & Accepted	N.A. Not Applicable	2 Y/N	Punch List Produced
		Date [DD-MMM-YYYY]		Name	Sign	ature
SUBCONTRACTOR		06/10/1023	Portura	a leixena /	Reducian	e'x e'va
CONTRACTOR		delutros	Luis 6	7105		L NW
COMPANY				/		
(Free)						

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4274-ALBA PROJECT-PP AND PEL PLANTS



Tecnimont S.p.A.

MOD-Rev.1

ITP-XL_220	RELEASE OF SPOO	OLS FROM WORKSHOP	P	Report n° IP	-WSR-P-310-00000	06_MOD-ITP-XL_2	20
				RFI Nr.:	257	Date :	
Unit	•						
Plant Area	•						

Isometric Number

Inspection Package IP-WSR-P-310-000006 - IP Spool 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

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 CAQUIH PINTO PIPING SUP.

LEGEND OF CHECK RESULT	×	Checked & NOT Accepted	Ø	Checked & Accepted	N.A. Not App	icable Y/	N Punch List Produced
		Date [DD-MMM-YY	YY]		Name	Si	gnature
SUBCONTRACTOR		06/10/2	2023	Redaice	a Teixona	Patrice.	Texena
CONTRACTOR		060000	ス	Live G	0105		
COMPANY						/	M
(Free)							



ISO Summary List

22635 / 1246 Page 1

Client TECNIMONT/REPSOL

Job # 22635

% RT/UT

Local Portugal

Project 4274 ALBA-I007 Piping Fabrication

% PT/MT

ISO # 2121-VA40N01-1

Piping Size/Class 3-1C17

Revision 00

PED Category Art 4.3

Priority 6

Assessment Inspection/Results

Spool	Neld#	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		
01	S03 L	BW	3" PIPE - A106-B BE SMLS		23211709	23310546	5-Wareta	MW.20_BW =	22/08/2023			RT: RT-I-076	1.4	1274					
			3" 90 LR ELBOW ASME B16.9 A234-WPB BE S		215148	CE23002054_3.1_01			S71		y								
01	502	BW	3x2" ECCENTRIC REDUCER ASME B16.9 A234- V 3" PIPE - A106-B BE SMLS		18B5765 23211709 2	CE23002013_3.1_01 23310546	5:Vareta // PVX1312824	MW.20_BW *	22/08/2023 S71	VT-I-008	,								
01	S01 L	BW	2x2" WN FLANGE ASME B16.5 150# A105N RF	36 📣	70HC22	224878	5:Vareta	MW.20_BW	22/08/2023	VT-I-008								+	
			3x2" ECCENTRIC REDUCER ASME B16.9 A234-	399 👠	48B5765	CE23002013_3.1_01	PVX1312824		S71										
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lot	es			Rema	arks					APPR	OVED QC	017	Al	PROYE				APPROVED by 3rd	party or Al
W-B	rtt Weld; I	FW-Fillet	t Weld; LW-Lap Weld; SW-Socket Weld; TBW-Tee Butt Wel							Name:	11/10	SXCIA	WALAN:	ame:	ISE	OF 18		Name:	
T-P	enetrant	Test; M	IT-Magnetic Test; RT-Radiographic Test							Date:	no l	100/20		ate: de				Date:	
			PMI-Positive Material Identification	4.4						Sign:		410			WIN	15	_		
TU	ardness	Test; PI	N-Pneumatic Test; FT-Ferrites Test	1 3						oign:	1		51	gn:	~	1		Sign:	

Tecnimont	Punch List PUNCH LIST	ID	ENTIFICATION CO	ODE
/// Crecilinone		SHEET 1/1	DOC.CLASS 1	ISSUE 01
MECWIDE Include mad Canal Holds Include mad C	ISO ID: 2121 - VA40N01 - 1			

No.	Field	Descri		Date	Completed
		NO COM	MENTS		
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		NOTES AND	REMARKS		
		DATE (dd-Mmm-YYYY)	NAME	SIGNA	TURE
UBCONT	RACTOR				William Te
ONTRACT	OR				
OMPANY					
ree)					APPLICATION OF

