## AT TECHIMONT



#### 4274\_CONST

## 4274-ALBA PROJECT-PP AND PEL PLANTS



Tecnimont S.p.A.

REPSOL POLIMEROS

MOD-ITP-XL 220 RELEASE OF SPOOLS FROM WORKSHOP Rev.1

Report n° IP-WSR-P-310-000005\_MOD-ITP-XL\_220

RFI Nr.: 193 Date:

Unit

Plant Area

Isometric Number

Inspection Package 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	SURFINE LEADING		Yes	Yes		
								2.42		
						K To Special				
	31 3 30									
		- 1 3aM					C ALLOW	Richard		
4.7		1861 L						10.30		
								Tappin of the same		
		Burta		Tries 1949	GE COMEN		■11 TEC	NIMONT		

NOTES (\*): 4274-XH-PQ-00000001

1) Painting cycle to be indicated.

CARVIH PINTO PIPING SUP. Googuin 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	V	Checked & Accepted	N.A.	Not Applicable	Y/N Punch List Produced
		Date [DD-MMM-YYYY		Nai	me	1//	Signature
SUBCONTRACTOR		19/09/22		E Almero	A	1 All Marie	11100
CONTRACTOR		18/08/02		WIGHT	is	400	4
COMPANY							
(Free)							

## AT TECHIMONT



## 4274\_CONST

## 4274-ALBA PROJECT-PP AND PEL PLANTS



Tecnimont S.p.A.

REPSOL POLIMEROS

MOD-ITP-XL\_220 **RELEASE OF SPOOLS FROM WORKSHOP** 

Report n° IP-WSR-P-310-000005\_MOD-ITP-XL\_220

RFI Nr.:

Date:

Unit -

Plant Area

Isometric Number

Number

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

Sheet 01/01

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> **TECNIMONT** JOAQUIH PINTO PIPING SUP.

Goognin Puto

LEGEND OF CHECK RESULT	X	NOT Accepted	V	Accepted	N.A.	Not Applicable	Y/N Produced
		Date [DD-MMM-YY)	Y]	Na	ame	10	Signature
SUBCONTRACTOR		19/09/2023	3	F. Aluer	R		No00182 1
CONTRACTOR		19/09/202	3	/UI ( 60	Mo		0
COMPANY							
(Free)							



# ISO Summary List

# 22635 / 1260 Page 1

Client TECNIMONT/REPSOL

Job# 22635 % RT/UT

Local Portugal

Project 4274 ALBA-I007 Piping Fabrication

% PT/MT

ISO # 2121-VA49A07-2

Piping Size/Class 3-1C2

Revision 00

Priority 6 PED Category Art 4.3

Assessment Inspection/Results

Spool	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		
03	S09\/	BW	3" 90 LR ELBOW ASME B16.9 A234-WPB BE S		215148	CE23002054_3.1_01 5:	- /	MW.20_BW	22/08/2023	VT-I-008					FIE TO		N Town	1 - 9	
	./		3" PIPE - A106-B BE SMLS		23211709	23310546 V P	VX1312824	J	S71 J	-							100		
3	S08/	BW	3" PIPE - A106-B BE SMLS		23211709	23310546 🗸 5:	Vareta /	MW.20_BW	22/08/2023	VT-I-008		RT: RT-I-071-A	2			1 .			0.4
1	Y		3" 90 LR ELBOW ASME B16.9 A234-WPB BE S		215148	CE23002054_3.1_01 P	VX1312824	V	S71 J				rending	to be	rena.	ned the	weld	Do in the	. C. Low + Report
3	SF06	FT	3" PIPE - A106-B BE SMLS	17	23211709	23310546							WELL J.	plicat	od in	JAK L	the A	Washing to	
			U BOLT (FOR GUIDE)-P02D									2 22		4 0,00	60 30	1.45	THE		
3	SF05	FT	3" PIPE - A106-B BE SMLS	17	23211709	23310546													
			STOP HORIZ VERT FOR NOT INS. PIPING-N1F1	-									3-1-						
)3	SF04	FT	3" PIPE - A106-B BE SMLS	17	23211709	23310546													
			U BOLT (FOR GUIDE)-P02D		TT FT									174			15.		
2	F07	BW	3" PIPE - A106-B BE SMLS	17	23211709	23310546													
			3" PIPE - A106-B BE SMLS	17	23211709	23310546			10.780				Term 1			MARKET SE			
2	SF03	FT	3" PIPE - A106-B BE SMLS	17	23211709	23310546													
			U BOLT (FOR GUIDE)-P02D		1									- Tel					
2	SF02	FT	3" PIPE - A106-B BE SMLS	17	23211709	23310546													
			U BOLT (FOR GUIDE)-P02D						To the last					-					
)2	F06		3" 90 LR ELBOW ASME B16.9 A234-WPB BE S					7 7 7											
			3" PIPE - A106-B BE SMLS	17	23211709	23310546							and the same	134 12-31-3					
_	es	ENA/ Eillot	Weld; LW-Lap Weld; SW-Socket Weld; TBW-Tee Butt Weld	Rema	rks						OVED QC			PROVE		lient	A	APPROVED	by 3rd party or Al
			T-Magnetic Test; RT-Radiographic Test									of well				sivelos		lame:	
T-U	Itrasonic	Test; P	MI-Positive Material Identification							Date:	19/00/	23	Da Da	ate:	19/09/	23		ate:	
Т-Н	ardness	Test; P	N-Pneumatic Test; FT-Ferrites Test							Sign:	1/	Ψ	oc si	gn:		B	S	ign:	

6	Punch List	IDENTIFICATION CODE						
Tecnimont	PUNCH LIST							
		SHEET 1 / 1	DOC.CLASS	ISSUE 01				
MECWIDE INGONERRORG CHALLENGES  FOUR COMPOSITION Netwish Industrial	ISO ID: 2121 - VA49A07 - 2							

No.	Field	Descri		Date	Completed
7	13 B	Pending to be revamed the to 308. In the drawing was	reported duplicated joint be	19/09/23	
		10			
		ATT TECH	MONT		
		L Games NWI	R (A)		
					The state of the s
					R
		NOTES AND	REMARKS		
		DATE (dd-Mmm-YYYY)	NAME	SIGNATU	JRE
UBCON	TRACTOR				
ONTRA	CTOR				
OMPAN	NY				
ree)				V-17	774, 77

