#1 TECHIMONT



4274 CONST

4274-ALBA PROJECT-PP AND PEL PLANTS



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

Rev.1

REPSOL POLIMEROS

RELEASE OF SPOOLS FROM WORKSHOP

Report n° IP-WSR-P-310-000012 MOD-ITP-XL 220

RFI Nr.:

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-00000001

1) Painting cycle to be indicated.

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-0000001 (COMPANY 45-L-45-000-2-00-80081) "Inspection and Test Plan for Steel Piping Works"

L.Gomes

LEGEND OF CHECK RESULT

CONTRACTOR COMPANY (Free)

Checked &

NOT Accepted

Checked & V Accepted

N.A. Not Applicable

Punch List Y/N Produced

SUBCONTRACTOR

[DD-MMM-YYYY]

Date

AT TECHMONT



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.:

275

Date :

Unit -

Plant Area

Isometric Number

Inspection Package

Number

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-VRG41B09-3-SP05;2121-ET40J06-1-SP02;2121-ET40J06-1-SP03;2121-ET40F05-4-SP07;2121-ET40F05-3-SP06;2121-ET40F05-3-SP06;2121-ET40F05-3-SP06;2121-ET40F05-3-SP06;2121-ET40F05-3-SP06;2121-ET40F05-3-SP06;2121-ET40F05-3-SP03;2121-ET40F05-1-SP03;2121-ET40F05-1-SP03;2121-ET40F05-1-SP03;2121-ET40F05-1-SP03;2121-ET40F05-1-SP03;2121-PR50010-2-SP06;1121-PR50010-2-SP06;1121-PR50010-2-SP05;1121-PR50010-2-SP03;2121-HXE10C36-1-SP03;2121-

	NDE Class	Check List								
destination to: P: Painting (1) W: Wrapping F: Field		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)			
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	W: Wrapping	W: Wrapping Class	W: Wrapping Class Visual Inspect	W: Wrapping Class Visual Traceability Unspect OK (2)	W: Wrapping Class Visual Traceability NDE / PMI Inspect OK (2)	P: Painting (1) W: Wrapping F: Field Class Visual Inspect Traceability OK (2) NDE / PMI (Yes/No/NA) HARDNESS (Yes/No/NA)	P: Painting (1) W: Wrapping F: Field Class Visual Inspect Traceability OK (2) NDE / PMI (Yes/No/NA) HARDNESS (Yes/No/NA) Cleaning (3) (Yes/No/NA)			

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L.Gomes R

TECNIMONT
JOAQUIH PINTO
PIPING SUP.
Hooguin Punto

LEGEND OF CHECK RESULT

Checked & NOT Accepted

Checked & Accepted

N.A. Not Applicable

Y/N Punch List Produced

SUBCONTRACTOR
SOURCE SUBCONTRACTOR
CONTRACTOR
COMPANY
(Free)







Client TECNIMONT/REPSOL

Local **Portugal**

ISO # 2121-ET40F05-3

Piping Size/Class 2-1E21

ISO Summary List

Job # **22635**

Project 4274 ALBA-I007 Piping Fabrication

% RT/UT % PT/MT

Page 1

22635 / 1360

Revision 00

PED Category II

Priority 6

Assessment Inspection/Results

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6	Punch List	IDE	ENTIFICATION CO	DDE		
Tecnimont	PUNCH LIST					
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COMPANY					
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