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4274-ALBA PROJECT-PP AND PEL PLANTS



Tecnimont S.p.A.

MOD-ITP-XL_220 RELEASE OF SPOOLS FROM WORKSHOP

Report n° IP-WSR-P-310-000004_MOD-ITP-XL_220

RFI Nr.: 189 Date

Unit -

Plant Area -

Isometric Number

Inspection Package Number

IP-WSR-P-310-000004 - IP Spool Release From Workshop

Sheet 01/01

The Present Inspection Package contains the following Elements:

1111-LS63002-1-SP01;1111-N67029-1-SP01;7111-VRG50B04-5-SP02;7111-VRG50B04-5-SP01;7111-N91M14-1-SP 02;7111-N91M14-1-SP01;7111-N00D01-20-SP02;7111-N00D01-17-SP47;7111-N00D01-17-SP46;7111-LS91B01-18-SP02;7111-LS91B01-18-SP02;7111-LS91B01-18-SP02;7111-LS91B01-18-SP02;71121-LS63027-2-SP02;1121-LS63027-2-SP01;1121-CHWS61023-1-SP02;1121-CHWS61023-1-SP01;1121-CHWS20005-1-SP01;1121-CHWS20005-1-SP01;1121-CHWS20005-1-SP01;1121-PR34018-1-SP02;1121-PR34018-1-SP01;1121-BDL3401 4-2-SP04;1121-BDL34014-2-SP03;1111-LS63002-1-SP02;2121-VA00023-1-SP02;2121-VA00023-1-SP01;2121-CWS 91J42-2-SP03

	Ready for			ck List											
Spool No.	P: Painting (1) W: Wrapping F: Field	P: Painting (1) W: Wrapping	W: Wrapping	P: Painting (1) W: Wrapping	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)				
362.00			Yes	Yes			Yes	Yes							
				¥	-										
						-									

NOTES (*): 4274-XH-PQ-0000001

1) Painting cycle to be indicated.

TECNIMONT

TOAQUÍH PINTO

Piping SUP.

- 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-0000003 (COMPANY 45-L-45-000-2-00-80005) "Specification for Piping Fabrication & Erection Amendment to EC-L-51.01 and

LEGEND OF CHECK RESULT	X	NOT Accepted	V	Checked & Accepted	N.A.	Not Applicable	Y/N Punch List Produced
		Date [DD-MMM-YYYY	']	ſ	Name	6/4	Signature
SUBCONTRACTOR		19/09/23		F. Almei	AG	1/%	1
CONTRACTOR		17/08/2022		Luis 6	WIE	Ret	2
COMPANY						′	
(Free)							



ISO Summay List

22635 / 1240

Page 1

Client TECNIMONT/REPSOL

Job# 22635

% RT/UT

Local **Portugal**

Project 4274 ALBA-I007 Piping Fabrication

% PT/MT

ISO # 2121-VA00028-1

Piping Size/Class 4-B-1

Revision 00

PED Category NA Priority 6

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		
01 02	1		4" 90 LR ELBOW ASME B16.9 A234-WPB BE S	√ 341	17357	CE23001997_3.1_01	5:Vareta	MW.20_BW	18/08/2023	VT-I-006							- Kopun 2		
	/	V	4" PIPE - A106-B BE SMLS	√ 19	23211707 1/	23310548 🛂	PVX1312824	4	S71 V	V									
02 02	S06√		4" PIPE - A106-B BE SMLS		23211707	23310548	5:Vareta	MW.20_BW	18/08/2023	VT-I-006								T	
	/		4" 90 LR ELBOW ASME B16.9 A234-WPB BE S		17357	CE23001997_3.1_01			S71 🤞	l									
03 02	S05		4" 45 LR ELBOW ASME B16.9 A234-WPB BE S	2 10	21698	CE23002009_3.1_01		MW.20_BW	18/08/2023	VT-I-006									1
	/		4" PIPE - A106-B BE SMLS		23211707 V	23310548	PVX1312824		S71									ļ	
05 01 _L	S03 ~	BW		- ,-	21698	CE23002009_3.1_01		MW.20_BW	18/08/2023	VT-I-006		RT: RT-I-062-A							1
06 01	602	D\A/	4" PIPE - A106-B BE SMLS 4" PIPE - A106-B BE SMLS		23211707 V 23211707 V	23310548	PVX1312824	MANA 20 DIA	S71									<u> </u>	
00	302 ₹	DVV	4" 45 LR ELBOW ASME B16.9 A234-WPB BE S	0	21698	CE23002009_3.1_01		MW.20_BW	18/08/2023 S71	V 1 - 1 - UU 6									
07 01	S011	BW	4x4" WN FLANGE ASME B16.5 150# A105N RF		10EE23	224878	5:Vareta	MW.20_BW	18/08/2023	VT-I-006								+	
	0011		4" PIPE - A106-B BE SMLS		23211707	23310548 🎺	PVX1312824	1	S71 V	1									
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	tes	- FIA/ F211 -		Rema	rks					APPR	OVED QC	~	A	PROV	ED by C	lient		APPROVED by 3rd party or Al	
			t Weld; LW-Lap Weld; SW-Socket Weld; TBW-Tee Butt Weld							Name	Fronk	vo Mis	N N	ame: 🛔	O. Wat	sivelo	5	Name:	
PT-	Penetran	nt Test; N	/IT-Magnetic Test; RT-Radiographic Test							Date	10/2	THE STATE OF THE S		ate:					
UT-	Ultrason	ic Test;	PMI-Positive Material Identification								11/09	123 ac	ט	ale:	19/0	23/23	I	Date:	
HT	-Hardnes	s Test; F	N-Pneumatic Test; FT-Ferrites Test							Sign:	A		S	ign:	7		9	Sign:	
	-						1					- 7. 300.0				00			

Tecnimont	Punch List PUNCH LIST	IDE	ENTIFICATION CO	
/// Technione		SHEET 1/1	DOC.CLASS 1	
MECWIDE INCAPIRACIPALIT Ammer Network industrial	ISO ID: 2121 - VA00028 - 1			

No.	Field	De	Date	Completed	
		NO CO			
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		NOTES A	ND REMARKS		
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		DATE (dd-Mmm-YYYY)	NAME	SIGNAT	URE
UBCONTE	RACTOR				

COMPANY

o (Free)

