TECHMONT



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-310-000022_MOD-ITP-XL_220 RFI Nr.: 554 Date: Plant Area Isometric Number Inspection Package IP-WSR-P-310-000022 - IP Spool Release From Workshop Number

Sheet 01/01

The Present Inspection Package contains the following Elements:

2121-FL41C01-3-SP05;2121-FL41C01-3-SP04;2121-FL41B02-2-SP05;2121-FL41B02-2-SP04;2121-FL41B02-2-SP 03;2121-FL41B02-1-SP02;2121-FL41B02-1-SP01;2121-FL41A01-3-SP04;2121-FL41A01-3-SP03;2121-CWS91J51-1-SP01;2121-VA40E02-3-SP04;2121-VA40E02-3-SP03;2121-VA40E02-2-SP02;2121-VA40E02-1-SP01;2121-VA40E 01-3-SP04;2121-VA40E01-3-SP03;2121-VA40E01-2-SP02;2121-VA40E01-1-SP01

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

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 JOAQUIN PINTO

PIPING SUP. Googuin Puto

LEGEND OF CHECK RESULT

X

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Checked & Accepted

N.A. Not Applicable

Punch List

Y/N Produced **NOT Accepted** Date Name Signature [DD-MMM-YYYY] Jexera Garios SUBCONTRACTOR 30/11/2023 lexely CONTRACTOR 20/11/200 COMPANY (Free)



ISO Summary List

22635 / 2540 Page 1

Client TECNIMONT/REPSOL

Job# 22635 % RT/UT

Local Portugal

Project 4274 ALBA-I007 Piping Fabrication

% PT/MT

ISO # 2121-FL41C01-3

Revision 00 Piping Size/Class 3-B32S1 PED Category I Priority 6

Assessment Inspection/Results

Spool	Weld#		Product Description	Seq. N.	Heat #	M.Certificate	FM-Dos	WPS	WeldDate/Stamp	VT	NDT-PT/MT	NDT-RT/UT	NDT-PMI/H	IT NDT-PN	NDT-FT	Extension 1	Extension	2	
01 05	S17 ✓		3" PIPE - A333-6 BE SMLS	125	23102062	23503488	6:Vareta F	MW.23_BW	11/10/2023	VT-I-045									
			3" 90 LR ELBOW ASME B16.9 A420-WPL6 BE	349	793850	CE23002033_3.1_01			S08										
03 04	S12 V	BW	3" 90 LR ELBOW ASME B16.9 A420-WPL6 BE	349	793850	CE23002033_3.1_01	6:Vareta F	MW.23_BW	11/10/2023	VT-I-045						++		+	
			3" PIPE - A333-6 BE SMLS	125	23102062	23503488	PVX2210111		S08										
05 04	S13 🗸		3" PIPE - A333-6 BE SMLS 🖊	125	23102062	23503488	6:Vareta F	MW.23_BW	11/10/2023	VT-I-045		RT: RT-I-0224				++		+	
			3" 90 LR ELBOW ASME B16.9 A420-WPL6 BE &	349	793850	CE23002033_3.1_01	PVX2210111		S08										
07 05	S15 💆		3" PIPE - A333-6 BE SMLS		23102062			MW.23_BW	11/10/2023	VT-I-045								+	
	2 . 7		3" 90 LR ELBOW ASME B16.9 A420-WPL6 BE	349		CE23002033_3.1_01			S08										
OB 05	S16~		3" 90 LR ELBOW ASME B16.9 A420-WPL6 BE	349	793850	CE23002033_3.1_01	6:Vareta F	MW.23_BW	11/10/2023	VT-I-045				7		1 1		+	
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Notes Remarks APPROVED QC							APPROV	ED by C	lient		APPROVED by 3rd party	or Al							
BW-Butt Weld; FW-Fillet Weld; LW-Lap Weld; SW-Socket Weld; TBW-Tee Butt Weld Name:						Name: Patricia Textura			16	Name:				Name:					
							ECNIM												
1										Date: ! Comes R			n 2	1 1					
HT-Hardness Test; PN-Pneumatic Test; FT-Ferrites Test					Sign:	BAGO	Talker		Sign:	nmZ	Λ	AJ	Sign:						
-	Vatrica lexencac organi																		

Tecnimont	Punch List PUNCH LIST	IDENTIFICATION CODE			
		SHEET 1/1	DOC.CLASS	ISSUE 01	
MECWIDE INCOMERTMENT HALD NEEDS I SAMPHER Messuan Indicative!	ISO ID: 2121-FL41C01-3				

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		NOTES A	ND REMARKS		
		DATE (dd-Mmm-YYYY)	NAME	SIGNATU	IRE
SUBCO	NTRACTOR				
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