## 41 TECHMONT



## 4274\_CONST

## 4274-ALBA PROJECT-PP AND PEL PLANTS



Tecnimont S.p.A.

Rev.1

REPSOL POLIMEROS

MOD-ITP-XL 220 RELEASE OF SPOOLS FROM WORKSHOP

| Report n | P-310-000026_ | RFI671_MOD-ITP-XL_220 |
|----------|---------------|-----------------------|
| RFI Nr.: | 671           | Date :                |

Unit -

Plant Area -

Isometric Number

Inspection Package IP-WSR-P-310-000026\_RFI671 - IP Spool Release From Workshop

Sheet 01/01

The Present Inspection Package contains the following Elements:

2121-VZ40P01-3-SP01;2121-VG40Z03-2-SP01-ZZ;2121-VG40P14-1-SP03;2121-VG40P14-1-SP02;2121-VG40P14-1-SP01;2121-VA49A07-1-SP01;2121-VA40Y02-1-SP02;2121-VA40Y02-1-SP01;2121-VA40U10-2-SP02;2121-VA40 U10-1-SP01;2121-VA40U02-2-SP03;2121-VA40U02-2-SP02;2121-VA40U02-1-SP01;2121-MOD40Z24-1-SP01;2121 -LPN91S10-1-SP04;2121-LPN91S10-1-SP03;2121-LPN91S10-1-SP02;2121-LPN91S10-1-SP01;2121-CWS91J51-2 -SP03;2121-CWS91J51-2-SP02;2121-CWR40B12-2-SP04;2121-CWR40B12-2-SP03;2121-CWR40B12-2-SP02;212 1-CWR40B12-1-SP01;2121-CWR40B06-2-SP01;2121-CWR40B06-1-SP03;2121-CWR40B06-1-SP02-ZZ;2121-CW R40B04-1-SP04;2121-CWR40B04-1-SP03;2121-CWR40B04-1-SP02;2121-CWR40B04-1-SP01;2121-CWR40B01-1 -SP02;2121-CWR40B01-1-SP01

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

Checked &

- 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-0000003 (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"

Checked &



Punch List

| LEGEND OF CHECK RESULT | X | NOT Accepted     | N.  | Accepted | N.A. Not Appli | icable Y/N | Produced        |         |
|------------------------|---|------------------|-----|----------|----------------|------------|-----------------|---------|
|                        |   | Date<br>[DD-MMM- | - 1 | Na       | me             | Sign       | ature           | DAI     |
| SUBCONTRACTOR          |   | 18/12/2          | 023 | Vatnoa   | (exena         | Patrical   | ixena           | WW      |
| CONTRACTOR             |   | 18/12/2          | 023 | TOACUIAL | PiNTO          | marim      | Pilling Pilling | SUBC TE |
| COMPANY                |   |                  |     |          |                |            |                 |         |
| (Froo)                 |   |                  |     |          |                |            |                 |         |



**ISO Summary List** 

# 22635 / 1227 Page 1

Client TECNIMONT/REPSOL

Job # **22635** 

% RT/UT

Local **Portugal** 

Project 4274 ALBA-I007 Piping Fabrication

% PT/MT

ISO# 2121-CWS91J51-2 🗸

Piping Size/Class 3-B-1

Revision 00

Priority 6

PED Category Art 4.3

Assessment Inspection/Results

| T          |          |   |           | _        |                               |                        |              |                    |              | Oatog     | · · ·     | / \ \ \ T. | _        | •          | 1000       | 331110    | iit iiis | Pecuc    | II/Resu    |
|------------|----------|---|-----------|----------|-------------------------------|------------------------|--------------|--------------------|--------------|-----------|-----------|------------|----------|------------|------------|-----------|----------|----------|------------|
| Weld#      | _        | Product Description   | Seq. N.   |          | M.Certificate                 | FM-Dos                 | WPS          | WeldDate/Stamp     | VT           | NDT-PT/MT | NDT-RT/UT | NDT-PMI/H  | T NDT-PN | NDT-FT Ex  | ctension 1 | Extension | 2        |          |            |
| S16 4      | BW       | 3x2" ECCENTRIC REDUCER ASME B16.9 A234-                             |           | 88166    | CE23008046_3.1_01             | 5:Vareta               | MW.20_BW     | 16/10/2023         | VT-I-049     |           |           |            |          |            |            |           |          |          |            |
| S11        | DIM.     | 2x2" WN FLANGE ASME B16.5 150# A105N RE<br>3" PIPE - A106-B BE SMLS | _ 36      | 70HC22   | 224878                        | PVX1312824             |              | S138               |              |           |           |            |          |            |            |           |          |          |            |
| 311        |          | 3" 90 LR ELBOW ASME B16.9 A234-WPB BE S                             | 17<br>228 | 23211709 | 23310546                      | 5:Vareta               | MW.20_BW     | 16/10/2023         | VT-I-049     |           |           |            | 7        |            |            |           | †        |          |            |
| S12V       | RW       | 3" 90 LR ELBOW ASME B16.9 A234-WPB BE S                             | 228       | 215148   | CE23002054_3.1_01             |                        |              | S138               | <del>-</del> |           |           |            | J        |            |            |           |          |          |            |
| OIZ.       |          | 3" PIPE - A106-B BE SMLS  | 17        | 23211709 | CE23002054_3.1_01<br>23310546 | 5:Vareta<br>PVX1312824 | MW.20_BW     | 16/10/2023         | VT-I-049     |           |           |            |          |            |            |           | T        |          |            |
| S13 V      |          | 3" PIPE - A106-B BE SMLS  | - 17      | 23211709 | 23310546                      | 5:Vareta               | MW.20_BW     | S138<br>16/10/2023 |              |           |           |            |          |            |            |           | 1        |          |            |
|            |          | 3" 90 LR ELBOW ASME B16.9 A234-WPB BE S                             | 228       | 215148   | 1 .                           | PVX1312824             | IVIVV.ZU_DVV | S138               | V1-1-049     |           |           |            |          |            |            |           |          |          |            |
| S15 L      | ВW       | 3" PIPE - A106-B BE SMLS V  | 17        | 23211709 | 23310546                      | 5:Vareta               | MW.20_BW     | 16/10/2023         | V/T-1.049    |           |           |            |          |            |            |           | ļ        |          |            |
|            |          | 3x2" ECCENTRIC REDUCER ASME B16.9 A234- ✓                           | 541       | 88166    | CE23008046_3.1_01             | 1                      |              | S138               | ¥111040      |           |           |            |          | 1          |            |           |          |          |            |
|            |          |   |           |          |                               |                        |              |                    |              |           |           |            |          |            |            |           |          |          |            |
|            |          |   |           |          |                               |                        |              |                    |              |           |           |            |          |            |            |           |          |          |            |
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|            |          |   |           |          |                               |                        |              |                    |              |           |           |            |          |            |            |           |          |          |            |
|            |          |   |           |          |                               |                        |              |                    |              |           |           |            |          |            |            |           |          |          |            |
|            |          |   |           |          |                               |                        |              |                    |              |           |           |            |          |            |            |           |          |          |            |
|            |          |   |           |          |                               |                        |              |                    |              |           |           | 3          |          |            |            |           |          |          |            |
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|            |          |   |           |          |                               |                        |              |                    |              |           |           |            |          |            |            |           |          |          |            |
|            |          |   |           |          |                               |                        |              |                    |              |           |           |            |          |            |            |           |          |          |            |
|            |          |   |           |          |                               |                        |              |                    |              |           |           |            |          |            |            |           |          |          |            |
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|            |          |   |           |          |                               |                        |              |                    |              |           |           |            |          |            |            |           |          |          |            |
|            |          |   |           |          |                               |                        |              |                    |              |           |           |            |          |            |            |           |          |          |            |
|            |          |   |           |          |                               |                        |              |                    |              |           |           |            |          |            |            |           |          |          |            |
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|            |          |   |           |          |                               |                        |              |                    |              |           |           |            |          |            |            |           |          |          |            |
|            |          |   |           |          |                               |                        |              |                    |              |           |           |            |          |            |            |           |          |          |            |
| es         |          |   | Dam       |          |                               |                        |              |                    |              |           |           |            |          |            |            |           |          |          |            |
|            | W-Fillet | Weld; LW-Lap Weld; SW-Socket Weld; TBW-Tee Butt We                  | Rema      | arks     |                               |                        |              |                    |              | OVED QC   |           |            |          | ED by Clie |            |           | APPROVE  | D by 3rd | arty or Al |
| enetrant 1 | Test; M  | T-Magnetic Test; RT-Radiographic Test                               |           |          |                               |                        |              |                    | Name:        | Patric    | ici leix  | iena 1     | lame:    | att TE     |            |           | Name:    |          |            |
|            |          | MI-Positive Material Identification                                 |           |          |                               |                        |              |                    | Date:        | 18/12/2   | 323       | A C        | Date:    | L.Gomes    |            |           | Date:    |          |            |
| lardness T | Test; P  | N-Pneumatic Test; FT-Ferrites Test                                  |           |          |                               |                        |              |                    | Sign:        | Pot 4.7   | al Malac  | M s        | ign:     | NWI /      |            | W .       | Sign:    |          |            |
|            |          |   |           |          |                               |                        |              |                    |              | somioc l  | extenc    | QC         |          | BIDI       |            |           | 7.g      |          |            |

| 6  | Punch List                  | IDI   | IDENTIFICATION CODE |       |  |  |  |
|--|-----------------------------|-------|---------------------|-------|--|--|--|
| Tecnimont  | PUNCH LIST                  |       |                     |       |  |  |  |
|  | *                           | SHEET | DOC.CLASS           | ISSUE |  |  |  |
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| JOAGO PIPIN | win finto<br>6 substem<br>win finto \$8/12/2 | NOTES AND          | O REMARKS | L.Gomes<br>NWI | NIMONT' RA W ISIATES |
| 2           |  | DATE (dd.Mmm VVVV) |           |                |                      |
| SUBCON      | TRACTOR                                      | DATE (dd-Mmm-YYYY) | NAME      | SIGNATUI       | <b>NC</b>            |
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