TECHIMONT



4274 CONST

4274-ALBA PROJECT-PP AND PEL PLANTS



Tecnimont S.p.A.

REPSOL POLIMEROS

MOD-ITP-XL_220 Rev.1	RELEASE OF SPOOLS FROM WORKSHOP	Report n° I	P-WSR-P-310-00001	2_MOD-ITP-XL_220
		RFI Nr.:	3 25	Date :
Unit	-			
Plant Area	-			
Isometric Number				
Inspection Package Number	IP-WSR-P-310-000012 - IP Spool Release From Wo	rkshop		

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.
- 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"

30/W/2013

LEGEND OF CHECK RESULT

Checked & × NOT Accepted

Checked & $\overline{\mathbf{V}}$ Accepted

N.A. Not Applicable

Punch List Y/N Produced

Date Name Signature [DD-MMM-YYYY] SUBCONTRACTOR CONTRACTOR COMPANY (Free)

41 TECHIMONT



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.: 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-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

Spool No.	Ready for	Check List						
	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)
-								
				<u> </u>	1			

2/10/1023

L.Gomes 2002 **TECNIMONT** CARUIH PINTO PIPING SOP Googuin Puto

LEGEND OF CHECK RESULT

Checked & × **NOT Accepted**

Checked & V Accepted

N.A. Not Applicable

Punch List Y/N Produced

Date Signature [DD-MMM-YYYY] SUBCONTRACTOR 0/10/2023 ENCUCISIA NUMBER CONTRACTOR 30/10/202 COMPANY (Free)



e REPSOL

ISO Summary List

22635 / 1364 Page 1

Client TECNIMONT/REPSOL

Job # **22635**

% RT/UT

Local Portugal

Project 4274 ALBA-I007 Piping Fabrication

% PT/MT

ISO # 2121-ET40J06-1

Piping Size/Class 2-1E21

Revision 00

PED Category II

Priority 6

Assessment Inspection/Results

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		2" 90 LR ELBOW ASME B16.9 A234-WPB BE \$	1		23310545	5:Vareta	MW.20_BW		VT-I-012									
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" V			l l		CE23001995_3.1_01	}	MW.20_BW	28/08/2023	VT-I-012	*·								
νI							MAN 20 DW		VC 1040									
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1	BW 2	2" PIPE - A106-B BE SMLS					MW 20 RW		VT I 012								ļ	
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ant Te	est; MT	T-Magnetic Test; RT-Radiographic Test							Name:	Katul	ia ter	cena 1	lame: /				lame: 🎝	of smons
		MI-Positive Material Identification							Date:	25	10/20	13 0	/ [4	Gome IWI			ate/\3	
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ess Te	est; PN	N-Pneumatic Test; FT-Ferrites Test							Sign:	Patric	J T.	rena s	Sign: /		7	-	Sign:	
6	6 7 7 Verant T	BW BW 7 BW 7 BW Fillet rant Test; M	BW 2" PIPE - A106-B BE SMLS 2" PIPE - A106-B BE SMLS 2" 45 LR ELBOW ASME B16.9 A234-WPB BE S 2" FIPE - A106-B BE SMLS 2" PIPE - A106-B BE SMLS 2" PIPE - A106-B BE SMLS 2" PIPE - A106-B BE SMLS BW 2" PIPE - A106-B BE SMLS	BW 2" PIPE - A106-B BE SMLS 2" 90 LR ELBOW ASME B16.9 A234-WPB BE S 2" 45 LR ELBOW ASME B16.9 A234-WPB BE S 2" 45 LR ELBOW ASME B16.9 A234-WPB BE S 2" PIPE - A106-B BE SMLS 2" 17 PIPE - A106-B BE SMLS 2" 18 LBOW ASME B16.9 A234-WPB BE S 393 S93 S93 S93 S93 S93 S93 S93 S93 S93	BW 2" PIPE - A106-B BE SMLS 2" 90 LR ELBOW ASME B16.9 A234-WPB BE S 339 " 73 45 LR ELBOW ASME B16.9 A234-WPB BE S 7 BW 2" FIPE - A106-B BE SMLS 2" 45 LR ELBOW ASME B16.9 A234-WPB BE S 2" 45 LR ELBOW ASME B16.9 A234-WPB BE S 2" PIPE - A106-B BE SMLS 16 " 23101884 " 393 "	BW 2" PIPE - A106-B BE SMLS 2" 90 LR ELBOW ASME B16.9 A234-WPB BE S 2101884 23310545 CE23001995.3 1.01 23101884	BW 2° PIPE - A106-B BE SMLS 2° 90 LR ELBOW ASME B16.9 A234-WPB BE S BW 2° 45 LR ELBOW ASME B16.9 A234-WPB BE S 2° 45 LR ELBOW ASME B16.9 A234-WPB BE S 2° PIPE - A106-B BE SMLS 2° PIPE - A106-B BE SMLS 2° 45 LR ELBOW ASME B16.9 A234-WPB BE S 2° PIPE - A106-B BE SMLS 2° PI	## 2 PIPE - A106-B BE SMLS	BW 2" PIPE - A106-B BE SMLS 2" 9 PIPE -	BW 2 PIPE - A106-B BE SMLS 2310884 231	BW 2" PIPE - A106-B BE SMLS 231084 23108	SW 2 PIPE - A106-B BE SMLS 23 09 MS 25	SW 2" PIPE - A106-B BE SMLS 2201984 2210982 2210	BW PPE- A10B BE SMLS 16 2010864 17 2010864 18 2010864 2010	BW 2" PIPE - A106-B BE SMLS 16 9/224-WPB BE S 29 10 16 16 16 16 16 16 16	BW 2" PIPE - A106-B BE SMLS 16 2024-WPB BE S 2014666 2024-WPB BE S 2024-WPB BE	B W 7 PIPE - A 10-6 B E SML S 224 MPPB B S 3 7 7 7 7 7 7 7 7 7	B W 2 PIPE - AT0B = BE SMLS 3 2 2 2 5 2 2 5 2 2 5 2 2

Tecnimont	Punch List PUNCH LIST		ODE	
		SHEET 1/1	DOC.CLASS 1	ISSUE 01
MECWIDE NUMBER OF THE AMERICAN AMERICAN INDUSTRIAL	ISO ID: 2121 - ET40J06 - 1			

No.	Field	Descr	ipton	Date	Completed
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