# AT TECHIMONT



## 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-310-000005\_MOD-ITP-XL\_220

RFI Nr.: 193

Date :

Unit

Plant Area

Isometric Number

Inspection Package Number

IP-WSR-P-310-000005 - IP Spool Release From Workshop

Sheet 01/01

### The Present Inspection Package contains the following Elements:

2121-VA40U07-2-SP03;2121-VA40U07-2-SP02;2121-VA40U05-2-SP03;2121-VA40U05-2-SP02;2121-VA40R01-2-S P04;2121-VA40R01-2-SP03;1211-VA00020-1-SP01;1211-VA00017-1-SP01;1211-VA00015-1-SP01;1211-VA00014-1-SP01;1211-VA00013-1-SP01;2121-VA00037-1-SP01;2121-VA00025-1-SP01;2121-VA00033-1-SP01;2121-VA00032-1-SP01;2121-VA49A08-2-SP03;2121-VA49A08-2-SP02;2121-VA49A01-2-SP02;2121-VA49A08-2-SP03;2121-VA49A07-2-SP03;2121-VA49A07-2-SP03;2121-VA49A07-2-SP03;2121-VA49A07-2-SP02;2121-VA40A0A0-2-SP03;2121-VA49A07-2-SP03;2121-VA49A07-2-SP03;2121-VA49A07-2-SP03;2121-VA49A07-2-SP03;2121-VA49A0A0-2-SP03;2121-VA49A07-2-SP03;212

Spool No.	Ready for				Che	ck List		
	P: Painting (1) W: Wrapping F: Field	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)
SPL-rin		1 41/6	Yes	Yes			Yes	Yes
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NOTES (\*): 4274-XH-PQ-00000001

1) Painting cycle to be indicated.

JOAQUIN PINTO PIPING SUP.

Googuin Puto

- 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"

LEGEND OF CHECK RESULT	X	Checked & NOT Accepted	Ø	Checked & Accepted	N.A.	Not Applicable	Y / N Punch List Produced
		Date [DD-MMM-YYYY	]	Nam	ne	W	Signature
SUBCONTRACTOR		19/09/23		E. Alivera	A	18 Au	mod
CONTRACTOR		19/01/02		Luicean	61	400	(1)
COMPANY							*
(Free)							

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Tecnimont S.p.A.

REPSOL POLIMEROS

MOD-ITP-XL\_220 **RELEASE OF SPOOLS FROM WORKSHOP** 

Report n° IP-WSR-P-310-000005\_MOD-ITP-XL\_220

RFI Nr.: Date:

Unit -

Plant Area -

Isometric Number

Inspection Package IP-WSR-P-310-000005 - IP Spool Release From Workshop

Sheet 01/01

The Present Inspection Package contains the following Elements:

2121-VA40U07-2-SP03;2121-VA40U07-2-SP02;2121-VA40U05-2-SP03;2121-VA40U05-2-SP02;2121-VA40R01-2-S P04;2121-VA40R01-2-SP03;1211-VA00020-1-SP01;1211-VA00017-1-SP01;1211-VA00015-1-SP01;1211-VA00014-1 -SP01;1211-VA00013-1-SP01;2121-VA00037-1-SP01;2121-VA00025-1-SP01;2121-VA00033-1-SP01;2121-VA00032 -1-SP01;2121-VA00030-1-SP01;2121-VA49A08-2-SP03;2121-VA49A08-2-SP02;2121-VA49A01-2-SP02;2121-VA40 N01-2-SP03;2121-VA40N01-2-SP02;2121-VA49A07-2-SP03;2121-VA49A07-2-SP02;2121-VA00027-1-SP02;2121-V A00027-1-SP01;2121-VA00026-1-SP02;2121-VA00026-1-SP01;1111-OG53001-1-SP01

> **TECNIMONT** TOAQUÍH PINTO PIPING SUP.

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LEGEND OF CHECK RESULT	×	Checked & NOT Accepted	V	Checked & Accepted	N.A.	Not Applicable	Y/N Punch List Produced
		Date [DD-MMM-YYYY	()	Name	!	1,	Signature
SUBCONTRACTOR		19/09/2023	>	F. Aluer CE			10001A
CONTRACTOR		19/09/202	3	MICGOL	0		07
COMPANY							
(Free)							



ISO Summary List

# 22635 / 1255 Page 1

Client TECNIMONT/REPSOL

Local Portugal

Job# 22635

% RT/UT

**Project 4274 ALBA-I007 Piping Fabrication** 

% PT/MT

ISO # 2121-VA40U05-2

Piping Size/Class 3-1C2

Revision 00

PED Category Art 4.3

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	
03	S12 8	BW	3" 90 LR ELBOW ASME B16.9 A234-WPB BE S	<b>√</b> 228	215148	CE23002054_3.1_01		MW.20_BW	22/08/2023	VT-I-008								
02.	10112	BW	3" PIPE - A106-B BE SMLS 3" PIPE - A106-B BE SMLS	J 17	23211709		PVX1312824 5:Vareta	MW.20_BW	S46 22/08/2023	VT-I-008		DT. DT 1 071 A						
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			MT-Magnetic Test; RT-Radiographic Test							Date:	19/09/	1 3 NX	A) Da	ate:		9/23		Date:
35			PMI-Positive Material Identification							Sign:	11/03/	10	111	gn:	7			Sign:
HT-H	Hardnes	s Test; F	PN-Pneumatic Test; FT-Ferrites Test							Jigii.	M		31	yıı.		X		olyli.

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