## **AN** TECHIMONT



### 4274\_CONST

### 4274-ALBA PROJECT-PP AND PEL PLANTS



Tecnimont S.p.A.

Number

REPSOL POLIMEROS

	35							
MOD-ITP-XL_220 Rev.1	RELEASE OF SPOOLS FROM WORKSHOP	Report n° IP-WSR-P-310-000006_MOD-ITP-XL_220						
***************************************		RFI Nr.:	257	Date :				
Unit	•							
Plant Area	-10							
Isometric Number		-						
Inspection Package	IP-WSR-P-310-000006 - IP Spool Release From	Workshop						

Sheet 01/01

The Present Inspection Package contains the following Elements:

1111-CHWR43011-1-SP01;1111-CHWS61029-1-SP01;1111-LS63002-2-SP05;1111-N67050-1-SP01;1111-N72006-1-SP01;1111-N72006-1-SP02;1121-CHWR21007-1-SP01;1121-CHWR21007-1-SP02;1121-CHWS61024-1-SP01;1121-CHWS61024-1-SP02;1121-IW64025-1-SP01;1121-JWR23001-2-SP01;1121-JWR23001-2-SP02;1121-JWR23001-2-SP03;1121-JWR23003-1-SP01;1121-JWR23003-1-SP02;1121-JWR23003-1-SP03;1121-JWR23003-1-SP04;1121-J WR23003-1-SP05;1121-JWR23003-1-SP06;1121-JWR35001-1-SP03;1121-JWR35001-1-SP04;1121-JWR35001-2-S P01;1121-JWR35001-2-SP02;1121-JWR35001-2-SP03;1121-JWR64001-2-SP03;1121-JWR64001-2-SP04;1121-JW R64001-2-SP05;1121-JWR64001-2-SP06;1121-JWR64001-2-SP07;1121-JWS64026-1-SP09;1121-JWS64026-1-SP 10;1121-JWS64026-1-SP11;1121-JWS64026-1-SP12;1121-JWS64026-2-SP06;1121-JWS64026-2-SP07;1121-JWS6 4026-2-SP08;1121-JWS64048-1-SP01;1121-JWS64048-1-SP02;1121-JWS64048-1-SP03;1121-JWS64048-1-SP04; 1121-JWS64048-2-SP04;1121-JWS64048-2-SP05;1121-JWS64048-2-SP06;1121-LS63045-2-SP01;1121-LS63045-2 -SP02;1121-LS63045-2-SP03;1121-LS63045-2-SP04;1121-LS63067-3-SP01;1121-LS63067-3-SP02;1121-LS63067-3-SP03;1121-LS63067-3-SP04;1121-LS63073-3-SP02;1121-LS63073-3-SP03;1121-LS63073-4-SP01;1121-LS63203 -1-SP17;1121-LS63203-1-SP18;1121-N67052-1-SP01;1121-N67052-1-SP02;1121-N67052-1-SP03;1121-N67061-11-SP07;1121-N67061-11-SP08;1121-N67061-1-SP14;1121-N67061-1-SP15;1121-N67061-2-SP16;1121-N67079-2-SP 06;1121-N67079-3-SP07;1121-N67079-4-SP04;1121-N67079-4-SP05;1121-PJW32002-1-SP01;1121-PJW32002-1-S P02;1121-PR34020-1-SP01;1121-VZ34004-1-SP01;1121-WW20002-1-SP01;1121-WW20002-1-SP02;2121-CWR40 B05-1-SP01;2121-CWR40B05-1-SP02;2121-PA91P08-2-SP03;2121-PA91P08-2-SP04;2121-VA40N01-1-SP01;2121 -VA49A01-1-SP01;7111-CWR91K08-1-SP01;7111-LC91A08-1-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				
		-										
<del></del>												

**▲11** TECNIMONT TOAQUIH PINTO PIPING SOP. Googuin Puto

LEGEND OF CHECK RESULT	X	Checked & NOT Accepted	Ø	Checked & Accepted	N.A. Not	Applicable	Y/N	Punch List Produced
		Date [DD-MMM-YYYY]			Name	741	Signa	ature
SUBCONTRACTOR		06/10/102	3	Portu'a	a Teixena	1 Res	ساديد آ	e'x ena
CONTRACTOR		delurono	>	LUIS 6	arios	/	-4	- N
COMPANY						/		
(Free)								

# AT TECHMONT



### 4274\_CONST

#### 4274-ALBA PROJECT-PP AND PEL PLANTS



Tecnimont S n A MOD-ITP-XL\_220 REPSOL POLIMEROS

RELEASE OF SPOOLS FROM WORKSHOP

Report nº IP-WSR-P-310-000006 MOD-ITP-XL 220

REL Nr.:

Date:

Unit -

Plant Area

Isometric Number

Inspection Package IP-WSR-P-310-000006 - IP Spool Release From Workshop

Sheet 01/01

The Present Inspection Package contains the following Elements:

1111-CHWR43011-1-SP01;1111-CHWS61029-1-SP01;1111-LS63002-2-SP05;1111-N67050-1-SP01;1111-N72006-1-SP01;1111-N72006-1-SP02;1121-CHWR21007-1-SP01;1121-CHWR21007-1-SP02;1121-CHWS61024-1-SP01;1121-CHWS61024-1-SP02;1121-IW64025-1-SP01;1121-JWR23001-2-SP01;1121-JWR23001-2-SP02;1121-JWR23001-2-SP03;1121-JWR23003-1-SP01;1121-JWR23003-1-SP02;1121-JWR23003-1-SP03;1121-JWR23003-1-SP04;1121-J WR23003-1-SP05;1121-JWR23003-1-SP06;1121-JWR35001-1-SP03;1121-JWR35001-1-SP04;1121-JWR35001-2-S P01;1121-JWR35001-2-SP02;1121-JWR35001-2-SP03;1121-JWR64001-2-SP03;1121-JWR64001-2-SP04;1121-JW R64001-2-SP05;1121-JWR64001-2-SP06;1121-JWR64001-2-SP07;1121-JWS64026-1-SP09;1121-JWS64026-1-SP 10;1121-JWS64026-1-SP11;1121-JWS64026-1-SP12;1121-JWS64026-2-SP06;1121-JWS64026-2-SP07;1121-JWS6 4026-2-SP08;1121-JWS64048-1-SP01;1121-JWS64048-1-SP02;1121-JWS64048-1-SP03;1121-JWS64048-1-SP04; .1121-JWS64048-2-SP04;1121-JWS64048-2-SP05;1121-JWS64048-2-SP06;1121-LS63045-2-SP01;1121-LS63045-2 -SP02;1121-LS63045-2-SP03;1121-LS63045-2-SP04;1121-LS63067-3-SP01;1121-LS63067-3-SP02;1121-LS63067-3-SP03;1121-LS63067-3-SP04;1121-LS63073-3-SP02;1121-LS63073-3-SP03;1121-LS63073-4-SP01;1121-LS63203 -1-SP17;1121-LS63203-1-SP18;1121-N67052-1-SP01;1121-N67052-1-SP02;1121-N67052-1-SP03;1121-N67061-11-SP07;1121-N67061-11-SP08;1121-N67061-1-SP14;1121-N67061-1-SP15;1121-N67061-2-SP16;1121-N67079-2-SP 06;1121-N67079-3-SP07;1121-N67079-4-SP04;1121-N67079-4-SP05;1121-PJW32002-1-SP01;1121-PJW32002-1-S P02;1121-PR34020-1-SP01;1121-VZ34004-1-SP01;1121-WW20002-1-SP01;1121-WW20002-1-SP02;2121-CWR40 B05-1-SP01;2121-CWR40B05-1-SP02;2121-PA91P08-2-SP03;2121-PA91P08-2-SP04;2121-VA40N01-1-SP01;2121 -VA49A01-1-SP01;7111-CWR91K08-1-SP01;7111-LC91A08-1-SP01

NOTES (\*): 4274-XH-PQ-00000001

1) Painting cycle to be indicated

(Free)

- 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 TOAQUIH PINTO PIPING SOP. Googuin Puto

LEGEND OF CHECK RESULT	×	NOT Accepted	$\overline{\mathbf{Q}}$	Accepted	N.A. Not Applicab	le Y/N	Produced Produced	
		Date [DD-MMM-YYY	Y]	١	lame	Sign	ature	7
SUBCONTRACTOR		06/10/2	073	Patricia	· Teixona	Potrica '	Texena	7
CONTRACTOR		06/0/2	72	W. G	7205			WI
COMPANY					/			1



ISO Summary List

# 22635 / 1235

Client TECNIMONT/REPSOL

Job# 22635 % RT/UT

Page 1

Local Portugal

**Project 4274 ALBA-I007 Piping Fabrication** 

% PT/MT

ISO # 2121-PA91P08-2/

Revision 00

Priority 6

Piping Size/Class 2-B-1

PED Category Art 4.3

Assessment Inspection/Results

pool 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	
04 S13	BW	2" PIPE - A106-B BE SMLS		23101884	23310545	5:Vareta	MW.20_BW	24/08/2023	VT-I-010								
04 S12	BW	2x2" WN FLANGE ASME B16.5 150# A105N RF 2x2" WN FLANGE ASME B16.5 150# A105N RF		70HC22 70HC22	224878	PVX1312824 5:Vareta	MW 20 BW	S71 24/08/2023	VT-1-010 #								+
		2" PIPE - A106-B BE SMLS	16	23101884		PVX1312824	WW.20_DVQ	S71	V14-010 €					THE ST	27-1-		
03 S11	BW	2" 90 LR ELBOW ASME B16.9 A234-WPB BE S	339 /	73 2	CE23001995_3.1_01		MW.20_BW		VT-I-010 V	-51							
00 040 (	PIM	2x2" WN FLANGE ASME B16.5 150# A105N RF 2" PIPE - A106-B BE SMLS		70HC22 23101884	224878	PVX1312824		S71				×					
03 S10 (		2" 90 LR ELBOW ASME B16.9 A234-WPB BE St	339	73 ./	CE23001995_3.1_01	PVX1312824	MW.20_BW	24/08/2023 S71	VI-I-010 ~		RT: RT-I-083					THE T	
03 S09 0	BW	2" 90 LR ELBOW ASME B16.9 A234-WPB BE SU	339	73	CE23001995_3.1_01		MW.20_BW	24/08/2023	VT-I-010	e							+
		2" PIPE - A106-B BE SMLS	16	23101884	23310545	PVX1312824		S71									
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11 11			- 10										1000	win	Tulo		
lotes	EVALEUR-	et Weld; LW-Lap Weld; SW-Socket Weld; TBW-Tee Butt Weld	Rema	arks					APPRO	ONED QC	nos.	Al	PPROVE	D by C	lient		APPROVED by 3rd party or Al
		MT-Magnetic Test; RT-Radiographic Test							Name:	Mell	WILL	OU N	ame:	41,56	-arco-	> I	Name:
		PMI-Positive Material Identification							Date:	06	0000	73 Da	ate: 00	olvot	7003		Date:
		PN-Pneumatic Test; FT-Ferrites Test							Sign:	41	00	0.	ign:				Sign:

A	Punch List	IDENTIFICATION CODE		
/// Tecnimont	PUNCH LIST	SHEET 1/1	DOC.CLASS	ISSUE 01
MECWIDE  Note of Front Conductivities  For user campaign  Netwicks industrial	ISO ID: 2121 - PA91P08 - 2			

No.	Field	Descri	pton	Date	Completed
		NO COM	MENTS		
		110 001111	#1 TECNIMONT		
		4 4	JOAQUIN PINTO		
		L Gomes R	Piping SUP. Googuin Punto		
		L Games R N			
		NOTES AND	REMARKS		
		DATE (dd Mmm VOOV)	NAME	SIGNAT	TUDE
UBCONTE	RACTOR	DATE (dd-Mmm-YYYY)	INAME	SIGNAL	UKE
ONTRACT					
OMPANY					
ree)					11/4/

