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4274-ALBA PROJECT-PP AND PEL PLANTS



REPSOL POLIMEROS

Tecnimont S.p.A.

MOD-ITP-XL_220 Rev.1	RELEASE OF SPOO	OLS FROM WORKSHOP	Report	n° IP-WSR-P-31	0-000007_	MOD-ITP-XL_220
			RFI Nr.	: 274	Da	ate :
Unit	-					
Plant Area	•					
Isometric Number						
Inspection Package Number	IP-WSR-P-310-0000	07 - IP Spool Release Fro	om Workshop			

Sheet 01/01

The Present Inspection Package contains the following Elements:

2121-VA40Z05-3-SP06;2121-VA40Z05-3-SP05;2121-VA40Z05-2-SP04;2121-VA40Z05-2-SP03;2121-VA40B01-4-SP 03;2121-VA40B01-2-SP08;2121-VA40B01-2-SP07;2121-VA00029-1-SP01;1121-VA34002-2-SP08;1121-VA34002-2-SP07;1121-VA34002-2-SP06;1121-JWR23001-1-SP05;1121-JWR23001-1-SP04;1121-JWR23001-1-SP03;1121-BDL 23048-2-SP05;1121-BDL23048-2-SP04;7111-LC91A03-2-SP19;7111-LC91A03-1-SP23;7111-LC91A03-1-SP22;7111-LC91A03-1-SP21;1111-JWS64029-2-SP01;1111-BDL61018-1-SP01;7111-IW00B01-14-SP43;7111-IW00B01-14-SP4 2;7111-IW00B01-14-SP41;7111-IW00B01-14-SP44;7111-FL52A20-2-SP04;7111-FL52A20-2-SP02;7111-FL52A20-2-SP03;7111-FL14B01-2-SP02;7111-CWR91K03-6-SP15;7111-LS91A12-1-SP01;7111-FL14B02-2-SP02;7111-IW91N0 9-1-SP02;7111-IW91N09-1-SP01

	Ready for	NDE Class	Check List								
Spool No.	destination to: P: Painting (1) W: Wrapping F: Field		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)			
-											

TECNIMONT JOAQUIH PINTO Piping SUP. Googuin Puto

LEGEND OF CHECK RESULT	Checked & NOT Accepted	Checked & N.A. Not App Accepted	licable Y/N Produced
	Date [DD-MMM-YYYY]	Name	Signature
SUBCONTRACTOR	11/10/7023	Portuicia Teixena	Rathica Texena
CONTRACTOR	4/10/2003	Luit Garsi	1 LANGE
COMPANY			
(Free)			

TECHMONT



4274 CONST

4274-ALBA PROJECT-PP AND PEL PLANTS



Tecnimont S.p.A

REPSOL POLIMEROS

RELEASE OF SPOOLS FROM WORKSHOP MOD-ITP-XL 220

Report n° IP-WSR-P-310-000007_MOD-ITP-XL_220 RFI Nr.: Date: Plant Area Isometric Number Inspection Package IP-WSR-P-310-000007 - IP Spool Release From Workshop Number

Sheet 01/01

The Present Inspection Package contains the following Elements:

2121-VA40Z05-3-SP06;2121-VA40Z05-3-SP05;2121-VA40Z05-2-SP04;2121-VA40Z05-2-SP03;2121-VA40B01-4-SP 03;2121-VA40B01-2-SP08;2121-VA40B01-2-SP07;2121-VA00029-1-SP01;1121-VA34002-2-SP08;1121-VA34002-2-SP07;1121-VA34002-2-SP06;1121-JWR23001-1-SP05;1121-JWR23001-1-SP04;1121-JWR23001-1-SP03;1121-BDL 23048-2-SP05;1121-BDL23048-2-SP04;7111-LC91A03-2-SP19;7111-LC91A03-1-SP23;7111-LC91A03-1-SP22;7111-LC91A03-1-SP21;1111-JWS64029-2-SP01;1111-BDL61018-1-SP01;7111-IW00B01-14-SP43;7111-IW00B01-14-SP4 2;7111-IW00B01-14-SP41;7111-IW00B01-14-SP44;7111-FL52A20-2-SP04;7111-FL52A20-2-SP02;7111-FL52A20-2-SP03;7111-FL14B01-2-SP02;7111-CWR91K03-6-SP15;7111-LS91A12-1-SP01;7111-FL14B02-2-SP02;7111-IW91N0 9-1-SP02;7111-IW91N09-1-SP01

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

— Chashad 9

- 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 TOAQUÍH PINTO PIPING SOP. Googuin Puto

L	LEGEND OF CHECK RESULT	×	NOT Accept	ted	\square	Accepted	-	N.A.	Not Appli	cable	Y/N	Produced	
			[DD]	Date -MMM-YYYY]			Name				Sign	ature	
1	SUBCONTRACTOR		11	10170	23	Patri	Oa le	XX	23nc	Rata	211	Texerc	
1	CONTRACTOR		AA	1000	>	LUR				/	A	1800	
1	COMPANY		'			- 3							
((Free)												



ISO Summary List

22635 / 1371 Page 1

Client TECNIMONT/REPSOL

Job # **22635**

% RT/UT

Local **Portugal**

Project 4274 ALBA-I007 Piping Fabrication

% PT/MT

ISO # 2121-VA40B01-2 V

Piping Size/Class 8-B4S2

Revision 00

PED Category

Priority 6

Assessment Inspection/Results

Spe	w Welc	1# .1	loint	Product Description	Seq. N.	Heat #	M.Certificate	EM Dos	MIDE										
01 0			/	8" PIPE - A106-B BE SMLS		23302455/	23310550		WPS MW.21 BW	WeldDate/Stamp 30/08/2023	VT VT-I-014		NDT-RT/UT	/	NDT-PN	NDT-FT	Repair 1	Repair 2	
				8" 90 LR ELBOW ASME B16.9 A234-WPB BE S		49301	CE23002000_3.1_01	2	10100.21_000	S46	VI-I-UI4		R1: R1-I-0106						
02 0	S33	30	BW	8" 90 LR ELBOW ASME B16.9 A234-WPB BE S		49301	CE23002000_3 1_01	4 Eletrodo - S8X0910262 ^d	MW.21_BW	30/08/2023	VT-I-014							+	+
			, [8" PIPE - A106-B BE SMLS	_ 21 ~	23302455	23310550 🐔	5 Vareta - PVX1312824 =	spen.	S46									
03 0	7 S34	14		8" PIPE - A106-B BE SMLS		23302455	23310550	4 Eletrodo - SBX0910262 "	MW.21_BW	30/08/2023	VT-I-014	L						+	+
			2	8" 90 LR ELBOW ASME B16.9 A234-WPB BE S		49301	CE23002000_3 1_01	5 Vareta - PVX1312824	:_	S46									
04 0	535			8" 90 LR ELBOW ASME B16.9 A234-WPB BE S		49301	CE23002000_3 1_01		MW.21_BW	30/08/2023	VT-I-014								T
05 0	636			8" PIPE - A106-B BE SMLS 8" PIPE - A106-B BE SMLS		23302455	23310550	5 vareta PVX1312824		S46						4			
7	330	, I,	- 1	8x8" WN FLANGE ASME B16.5 150# A105N RF		01EE23	224997	4 Eletrodo - SBX0910262 5 Vareta - PVX1312824	MW.21_BW	30/08/2023 S46	VI-I-014	4							
06 0	S37	n E		8x8" WN FLANGE ASME B16.5 150# A105N RF		01EE23	224997		MW 21 RW	30/08/2023		v		-	-	4			+
	1.		- 1	8" PIPE - A106-B BE SMLS .		23302455	23310550	5 Vareta - PVX 1312824	WW.21_DW	S46	V 1-1-0 14								
07 0	√ S31	/ E	BW 🖟	8x8" WN FLANGE ASME B16.5 150# A105N RF	37	01EE23	224997	4 Eintrodo SBA0910262	MW.21 BW	30/08/2023	VT-I-014	~	-		-	-		ļ	+
				B" PIPE - A106-B BE SMLS	21 .	23302455	23310550	5 Vareta PVX 1312824 #	-	S46									
			-																
						-													
_	otes				Rema	arks					APPR	OVED QC		Al	PPROVE	D by C	lient		APPROVED by 3rd party or Al
BV	V-Butt We	ld; FW	V-Fillet \	Weld; LW-Lap Weld; SW-Socket Weld; TBW-Tee Butt Weld	*4	Cletve	do - co	× 001 10	262		Name								
P	-Penetra	ant Te	est; M	r-Magnetic Test; RT-Radiographic Test	٦.	2.2110	OA . 20	10110	262		Mame:	Tathic	ia Teix	ceinc Na				N	Name:
				MI-Positive Material Identification	5	.Vore	do-SB	12/3/3	29.24	1	Date:	111	10/20	23 Da	ate: 14	10/2	27	. 0	Date:
н	Γ-Hardne	ess Te	est; PN	I-Pneumatic Test; FT-Ferrites Test	_		·			1	Sign:	Putas	The state of the s	Si Si	gn:		1		Sign:

6	Punch List	IDENTIFICATION CODE				
Tecnimont	PUNCH LIST					
		SHEET	DOC.CLASS	ISSUE		
		1/1	1	01		
MECWIDE MAINTENAL MALE MALE MENSOR INCLUDE MENSOR INCLUDE	ISO ID: 2121 - VA40B01 - 2					

No.	Field	Desci	Date	Completed	
		NO COM	MENTS		
			TECNIMONT		
		L Gomes R M	Gooquin Pinto		
	1000				
		NOTES AND	REMARKS		
		<u></u>			
UBCONTRACTO	nR	DATE (dd-Mmm-YYYY)	NAME	SIGNAT	URE
ONTRACTOR					
OMPANY					
ree)					

