#1 TECNIMONT



4274_CONST

4274-ALBA PROJECT-PP AND PEL PLANTS



Tecnimont S.p.A.

REPSOL POLIMEROS

	S/L			
MOD-ITP-XL_220 Rev.1	RELEASE OF SPOOLS	S FROM WORKSHOP	Report n° IP-WSR-P-310-000136_RFI232	5_MOD-ITP-XL_220
			RFI Nr.:	Date :
Unit				
Plant Area				
Isometric Number				
Inspection Package Number	IP-WSR-P-310-000136_	_RFI2325 - IP Spool Releas	e From Workshop	

Sheet 01/01

The Present Inspection Package contains the following Elements:

2121-VA49A02-2-SP04;2121-VA49A02-2-SP03;1121-BDL24073-1-SP05;1121-BDL24073-1-SP04;1211-CWR86011-2-SP02;1211-CWR86011-2-SP01;2121-VA49A05-2-SP04;2121-VA49A05-2-SP03;2121-VA49A05-2-SP02;2121-VA4 9A02-2-SP05;2121-FL40B01-1-SP03;2121-FL40B01-1-SP02;2121-FL40B01-1-SP01;2211-FL52A01-2-SP03;2211-F L52A01-2-SP02;1211-CWR86011-2-SP03;2121-FL41B01-2-SP05;2121-FL41B01-2-SP04;2121-FL41B01-1-SP03;21 21-FL41B01-1-SP02;2121-FL41B01-1-SP01;2121-FL40K05-1-SP01;2211-IW91N06-1-SP03;2211-IW91N06-1-SP02; 2211-IW91N06-1-SP01;2121-FL41C01-2-SP03;2121-FL41C01-2-SP02;2121-FL41B01-2-SP06;2211-PA91P06-2-SP 06;2211-PA91P06-2-SP05;2211-IW91N06-2-SP06;2211-IW91N06-2-SP05;2211-IW91N06-1-SP04

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"

Ion Drogos Andi 17.05.2024

(Free)

LEGEND OF CHECK RESULT	X	Checked & NOT Accepted	V	Checked & N.A Accepted	. Not Appli	cable	Y/N Punch List Produced	
		Date [DD-MMM-YYYY]		Name		~	Signature	
SUBCONTRACTOR		14/05/2021	7	Cetrice lix	eva	Kal	wiall'x	ne
CONTRACTOR		/ ((
COMPANY								





ISO Summa List

22635 / 1496 Page 1

Client TECNIMONT/REPSOL

Job # **22635**

% RT/UT

Local Portugal

Project 4274 ALBA-I007 Piping Fabrication

% PT/MT

ISO # 2121-VA49A05-2

Piping Size/Class 3-1C14

Revision 01

PED Category Art 4.3

Priority 2

Assessment Inspection/Results

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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	Extension 1	Extension 2	
01 02	F09	BW																
			3" PIPE - A106-B BE SMLS ✓	17	23211709	23310546												
02 03	F10		3" PIPE - A106-B BE SMLS ✓	17	23211709 🗸	23310546												
			3" PIPE - A106-B BE SMLS 🗸	17	23211709 🗸	23310546												
03 04	F14	BW	3" 90 LR ELBOW ASME B16.9 A234-WPB BE S	228 -	1215148 🗸	CE23002054_3.1_01		-+				1						
			3" PIPE - A106-B BE SMLS ✓	17	23211709 🗸	23310546	2										`	
04 03	S11	BW	3" PIPE - A106-B BE SMLS /	17	23211709	23310546	17:Vareta	MW.20_BW	11/12/2023	VT-I-086	/	RT: RT-I-0298	/			1		
			3" 90 LR ELBOW ASME B16.9 A234-WPB BE S ✓	228	1215148 🗸	CE23002054_3.1_01	PVX4010501		S286	V		6						
05 03	S12	BW	3" 90 LR ELBOW ASME B16.9 A234-WPB BE S 🗸	228	1215148	CE23002054_3.1_01	17:Vareta	MW.20_BW	11/12/2023	VT-I-086	/	1				1		
			3" PIPE - A106-B BE SMLS ✓	17	23211709 🗸	23310546	PVX4010501		S286	-		1						
06 03	S13	BW	3" PIPE - A106-B BE SMLS ✓	17	23211709	23310546	17:Vareta	MW.20_BW	11/12/2023	VT-I-086	,					1		
			3" 90 LR ELBOW ASME B16.9 A234-WPB BE S ✓	228	1215148 🗸	CE23002054_3.1_01	PVX4010501		S286									
07 04	S15	BW	3" PIPE - A106-B BE SMLS ✓	17	23211709 🗸	23310546	17:Vareta	MW.20_BW	11/12/2023	VT-I-086	,	1				1		
			3" 90 LR ELBOW ASME B16.9 A234-WPB BE S √	228	1215148 🗸	CE23002054_3.1_01	PVX4010501		S287	1								
08 04	S16	BW	3" 90 LR ELBOW ASME B16.9 A234-WPB BE S ✓	228	1215148 √	CE23002054_3.1_01	17:Vareta	MW.20_BW	11/12/2023	VT-I-086		1				1	7	
			3" PIPE - A106-B BE SMLS	17	23211709 🇸	23310546	PVX4010501		S287									
09 04	S17	BW	3" PIPE - A106-B BE SMLS	17	23211709 √	23310546	17:Vareta	MW.20_BW	11/12/2023	VT-I-086						1		
			3" 90 LR ELBOW ASME B16.9 A234-WPB BE S √	228	1215148	CE23002054_3.1_01	PVX4010501		S287	V								
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-		FW-Fillet	Weld; LW-Lap Weld; SW-Socket Weld; TBW-Tee Butt Weld		UNO				1	1 40	10			-				by Siu party of Al
								I	Name: 🎉	non	u lix	Che Na	ıme: 🍂	TEC	MON	Na Na	me:	
			T-Magnetic Test; RT-Radiographic Test					ı	Date: 14	105	12026 R	Da	ite: I.D.P	olifrone	SEU B	Da	ite:	
			MI-Positive Material Identification					-		LC			gn: NWI	7	W			
HT-	Hardness	i lest; P	N-Pneumatic Test; FT-Ferrites Test						Sign:	MMC	a Ilsu	31	gn: ·····	17/0)	724	Si	gn:	

	Punch List	IDE	ENTIFICATION CO	DDE
Tecnimont	PUNCH LIST			
		SHEET	DOC.CLASS	ISSUE
, ()		1/1	1	01
MECWIDE INGINIERING CHALENGES EXCUPUIAMINER Nervion Industrial	ISO ID: 2121 - VA49A05-2			

No.	Field	Descripton	Date	Completed
		HO COUNTERTS		
18				
				*
17.12				
			4	
	ion Dragos Andgel 10.05.2024	NOTES AND REMARKS	I.D.Polifro	PRIONT PRICU R V

NAME

SIGNATURE

DATE (dd-Mmm-YYYY)

SUBCONTRACTOR CONTRACTOR COMPANY

o (Free)

