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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-310-000009 MOD-ITP-XL 220

Date:

Unit -

Plant Area -

Isometric Number

Inspection Package IP-WSR-P-310-000009 - IP Spool Release From Workshop

Sheet 01/01

The Present Inspection Package contains the following Elements:

1121-PJW23005-2-SP03;1121-PJW23005-2-SP02;1121-CHWR21006-3-SP03;1121-CHWR21006-3-SP07;2211-VA0 0050-1-SP01;2211-VA00049-1-SP03;2211-VA00049-1-SP02;2211-VA00049-1-SP01;2211-N91M34-1-SP04;2211-N9 1M34-1-SP03;2211-N91M30-2-SP02;2211-N91M30-2-SP03;2211-N91M30-2-SP01;2211-FW68T63-1-SP05;2211-F W68T63-1-SP04;2211-FW68T63-1-SP03;2211-FW68T63-1-SP06;2211-FW68T63-1-SP02;2211-FW68T41-3-SP01;2 211-FW68T39-2-SP05;2211-FW68T39-2-SP04;2211-FW68T39-2-SP03;2211-FW68T39-2-SP06;2211-FW68T39-2-S P02;2211-CWS91J10-3-SP01;2211-CWS91J10-1-SP03;2211-CWS91J09-3-SP01;2211-CWS91J09-2-SP03;2211-C WS91J09-2-SP02;2211-CWS91J09-1-SP04;2211-CWR80D01-3-SP05;2211-CWR80D01-3-SP04;2211-CWR80D01-2-SP03;2211-CWR80D01-2-SP02;2211-CWR70B03-2-SP03;1211-WW89001-1-SP03;1211-WW89001-1-SP02;1211-WW89001-1-SP01;1211-VA81015-1-SP02;1211-VA81015-1-SP01;1211-VA81014-2-SP06;1211-VA81014-2-SP05;12 11-VA81014-2-SP04;1211-VA81014-2-SP03;1211-VA81014-1-SP02;1211-VA81014-1-SP01;1211-FW68E22-4-SP03; 1211-FW68E22-4-SP02;1211-FW68E05-4-SP03;2121-VA40U07-1-SP01;1111-LS01001-1-SP02;1111-LS01001-1-SP 01;1121-PJW23007-1-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			
					Mel-						
			Will be					757 His			

TECNIMONT JOAQUIN PINTO PIPING SOP. Googuin Puto

LEGEND OF CHECK RESULT	X	Checked & NOT Accepted	Checked & Accepted	N.A. Not Applie	cable Y/N Punch List Produced
		Date [DD-MMM-YYYY]		Name	Signature
SUBCONTRACTOR		27/10/2023	Yata	wea To'xer	Patricia leixing 1891
CONTRACTOR		23/m/2018	Live -	62465	29CNW]
COMPANY					
(Free)			N C THOLE		

TECHIMONT



4274_CONST

4274-ALBA PROJECT-PP AND PEL PLANTS



Tecnimont S.p.A.

MOD-ITP-XL_220

Unit -Plant Area

RELEASE OF SPOOLS FROM WORKSHOP

Report n° IP-WSR-P-310-000009_MOD-ITP-XL_220

Date

Isometric Number Inspection Package Number

IP-WSR-P-310-000009 - IP Spool Release From Workshop

Sheet 01/01

The Present Inspection Package contains the following Elements:

1121-PJW23005-2-SP03;1121-PJW23005-2-SP02;1121-CHWR21006-3-SP03;1121-CHWR21006-3-SP07;2211-VA0 0050-1-SP01;2211-VA00049-1-SP03;2211-VA00049-1-SP02;2211-VA00049-1-SP01;2211-N91M34-1-SP04;2211-N9 1M34-1-SP03;2211-N91M30-2-SP02;2211-N91M30-2-SP03;2211-N91M30-2-SP01;2211-FW68T63-1-SP05;2211-F W68T63-1-SP04;2211-FW68T63-1-SP03;2211-FW68T63-1-SP06;2211-FW68T63-1-SP02;2211-FW68T41-3-SP01;2 211-FW68T39-2-SP05;2211-FW68T39-2-SP04;2211-FW68T39-2-SP03;2211-FW68T39-2-SP06;2211-FW68T39-2-S P02;2211-CWS91J10-3-SP01;2211-CWS91J10-1-SP03;2211-CWS91J09-3-SP01;2211-CWS91J09-2-SP03;2211-C WS91J09-2-SP02;2211-CWS91J09-1-SP04;2211-CWR80D01-3-SP05;2211-CWR80D01-3-SP04;2211-CWR80D01-2-SP03;2211-CWR80D01-2-SP02;2211-CWR70B03-2-SP03;1211-WW89001-1-SP03;1211-WW89001-1-SP02;1211-WW89001-1-SP01;1211-VA81015-1-SP02;1211-VA81015-1-SP01;1211-VA81014-2-SP06;1211-VA81014-2-SP05;12 11-VA81014-2-SP04;1211-VA81014-2-SP03;1211-VA81014-1-SP02;1211-VA81014-1-SP01;1211-FW68E22-4-SP03; 1211-FW68E22-4-SP02;1211-FW68E05-4-SP03;2121-VA40U07-1-SP01;1111-LS01001-1-SP02;1111-LS01001-1-SP 01;1121-PJW23007-1-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"

TECNIMONT JOAQUIN PINTO PIPING SUP. Googuin Pinto

LEGEND OF CHECK RESULT	X	Checked & VOT Accepted	Checked & Accepted	N.A. Not Applicable	Y / N Punch List Produced	
		Date [DD-MMM-YYYY]		Name	Signature	
SUBCONTRACTOR		27/10/2023	Patrice	a Teixelna	1 Patricipalizing 1897	1
CONTRACTOR	No. of the L	8 Was	WIS t	soves /	OCT	hr
COMPANY			Telagray of the			100
(Free)	Zallar				and the second s	



REPSOL

ISO Summary List

22635 / 1256 Page 1

Client TECNIMONT/REPSOL

Job # 22635

% RT/UT

Local Portugal

Project 4274 ALBA-I007 Piping Fabrication

% PT/MT

ISO # 2121-VA40U07-1

Revision 01

Priority 6

Piping Size/Class 3-1C2

PED Category Art 4.3

Assessment Inspection/Results

ool Weld	j# J	oint	Product Description	Seq. N.	Heat #	M.Certificate	FM-Dos	WPS	WeldDate/Stamp	VT	NDT-PT/MT	NDT-RT/⊎ T	NDT-PMI/H	T NDT-PN	NDT-FT	Repair 1	Repair 2	
1 S05			3" PIPE - A106-B BE SMLS	17 🕏	23211709 V	23310546	5:Vareta	MW.20_BW	22/08/2023			RT: RT-I-076						
			3" 90 LR ELBOW ASME B16.9 A234-WPB BE S		215148	CE23002054_3.1_01			S46						- 11.75		PLES -	
1 S04	E		3" 90 LR ELBOW ASME B16.9 A234-WPB BE S		215148	CE23002054_3.1_01		MW.20_BW	22/08/2023	VT-I-008						27		
			3" PIPE - A106-B BE SMLS		23211709	23310546	PVX1312824		S46									1.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2
1 S03	3 E		3" PIPE - A106-B BE SMLS	17 6	23211709	A CONTRACTOR OF THE PARTY OF TH	5:Vareta	MW.20_BW	22/08/2023	VT-I-008								
			3" 90 LR ELBOW ASME B16.9 A234-WPB BE S		215148 18B5765	CE23002054_3.1_01			S46									
1 S02	2 1		3x2" ECCENTRIC REDUCER ASME B16.9 A234- 3" PIPE - A106-B BE SMLS		1885/65 23211709	CE23002013_3.1_01 23310546	5: Vareta PVX1312824	MW.20_BW	22/08/2023	V1-I-008				THE ST				
1 S01			2x2" WN FLANGE ASME B16.5 150# A105N RF		70HC22		5: Vareta	MW.20_BW	S46 22/08/2023	VT 1 000 8								+
301			3x2" ECCENTRIC REDUCER ASME B16.9 A234-		18B5765	CE23002013_3.1_01		IVIVV.ZU_DVV	S46	V1-1-008								
			Weld; LW-Lap Weld; SW-Socket Weld; TBW-Tee Butt Weld f-Magnetic Test; RT-Radiographic Test	Rema	arks				1- 30-10-10-10-10-10-10-10-10-10-10-10-10-10	APPRO	oved ac	02 Tex		APPROVI				APPROVED by 3rd party or Al Name:
										Date:	171	10/201	73 0	Date /	1017	003		Date:
			MI-Positive Material Identification I-Pneumatic Test; FT-Ferrites Test							Sign:	Pati	M	S S	Sian		1		sign:

Tecnimont	Punch List PUNCH LIST	IDENTIFICATION CODE					
		SHEET 1/1	DOC.CLASS 1	ISSUE 01			
MECWIDE Industries (Additionals) Appropriate production of the American Industrial (Additional Industrial Ind	ISO ID: 2121 - VA40U07 - 1						

No.	Field	Descri		Date	Completed
		NO COM			
		AND TECHNIAGET	TCARUÍN PINTO PIPING SUP		
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) (4.5) (5.4)) (4.5)					
				10.	
		NOTES AND	REMARKS		
					Sent of
		DATE (dd-Mmm-YYYY)	NAME	SIGNAT	TURE
JBCONTE					
ONTRACT	UK				
ompany ree)				<u> </u>	Light plant of the

