TECHMONT



4274_CONST

4274-ALBA PROJECT-PP AND PEL PLANTS



Tecnimont S.p.A MOD-ITP-XL_220

Rev.1

REPSOL POLIMEROS

RELEASE OF SPOOLS FROM WORKSHOP

Report n° IP-WSR-P-310-000012_MOD-ITP-XL_220

RFI Nr.:

Date:

Plant Area

Isometric Number

Inspection Package Number

IP-WSR-P-310-000012 - IP Spool Release From Workshop

Sheet 01/01

The Present Inspection Package contains the following Elements:

2211-VRG50A08-3-SP04;2211-VRG50A08-3-SP02;2211-VRG50A08-3-SP03;2211-VRG50A08-3-SP01;1121-HCM31 015-7-SP01;1121-HCM24069-3-SP15;1121-HCM23060-1-SP02;1121-HCM23060-1-SP01;2211-VRG50A01-2-SP02; 2211-VRG50A01-2-SP01;2121-VRG41B09-3-SP13;2121-VRG41B09-3-SP12;2121-VRG41B09-2-SP11;2121-VRG4 1B09-2-SP10;2121-ET40J06-1-SP02;2121-ET40J06-1-SP01;2121-ET40F05-4-SP07;2121-ET40F05-3-SP06;2121-E T40F05-3-SP05;2121-ET40F05-2-SP04;2121-ET40F05-1-SP03;2121-ET40F05-1-SP02;2121-ET40F05-1-SP01;212 1-CWR40B02-8-SP10;2121-COM40A01-4-SP07;2121-COM40A01-2-SP02;1121-PR50010-2-SP06;1121-PR50010-2 -SP05;1121-PR50010-2-SP04;2121-HXE10C36-1-SP04;2121-HXE10C36-1-SP03;2121-HXE10C36-1-SP02;2121-H XE10C36-1-SP01;2121-ET40S05-1-SP02;2121-ET40S05-1-SP01;1121-PR35013-2-SP06;1121-PR35013-2-SP05;11 21-PR34024-1-SP01;1121-PR43040-1-SP01;1121-PR35019-1-SP03;1121-PR35019-1-SP02;1121-PR35019-1-SP01 ;1121-LS24013-1-SP01;1121-HCM24068-1-SP02;1121-HCM24068-1-SP01;1121-HCM24067-2-SP02;1121-HCM240 67-2-SP01;1121-HCM24067-1-SP05;1121-HCM24067-1-SP04;1121-HCM24067-1-SP03;1121-ET40007-1-SP01;112 1-CHWR21008-1-SP03;1121-BDL34018-2-SP04;1121-BDL34018-2-SP03;7111-ET20C01-6-SP12;7111-ET20C01-6-SP11;1111-PR24033-2-SP02;1111-PR24033-2-SP01

NOTES (*): 4274-XH-PQ-0000001

- 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"

L.Gomes

LEGEND OF CHECK RESULT

Checked & X NOT Accepted

Checked & $\overline{\mathbf{v}}$ Accepted

N.A. Not Applicable

Punch List Produced

Date Signature Name [DD-MMM-YYYY] SUBCONTRACTOR Jun CONTRACTOR COMPANY (Free)

AN TECHMONT



4274_CONST

4274-ALBA PROJECT-PP AND PEL PLANTS



Tecnimont S.p.A.

REPSOL POLIMEROS

MOD-ITP-XL_220 Rev.1	RELEASE OF SPOOLS FROM WORKSHOP	Report n° I	P-WSR-P-310-00001	2_MOD-ITP-XL_220					
Nev. I		RFI Nr.:	375	Date :					
Unit	-								
Plant Area	-								
Isometric Number									
Inspection Package Number IP-WSR-P-310-000012 - IP Spool Release From Workshop									
Number	ii - 1101(-1 -3 10-0000 12 - II. Spool Nelease I folii 110	rkanop							

Sheet 01/01

The Present Inspection Package contains the following Elements:

2211-VRG50A08-3-SP04;2211-VRG50A08-3-SP02;2211-VRG50A08-3-SP03;2211-VRG50A08-3-SP01;1121-HCM31 015-7-SP01;1121-HCM24069-3-SP15;1121-HCM23060-1-SP02;1121-HCM23060-1-SP01;2211-VRG50A01-2-SP02; 2211-VRG50A01-2-SP01;2121-VRG41B09-3-SP13;2121-VRG41B09-3-SP12;2121-VRG41B09-2-SP11;2121-VRG4 1B09-2-SP10;2121-ET40J06-1-SP02;2121-ET40J06-1-SP01;2121-ET40F05-4-SP07;2121-ET40F05-3-SP06;2121-E T40F05-3-SP05;2121-ET40F05-2-SP04;2121-ET40F05-1-SP03;2121-ET40F05-1-SP02;2121-ET40F05-1-SP01;212 1-CWR40B02-8-SP10;2121-COM40A01-4-SP07;2121-COM40A01-2-SP02;1121-PR50010-2-SP06;1121-PR50010-2 -SP05;1121-PR50010-2-SP04;2121-HXE10C36-1-SP04;2121-HXE10C36-1-SP03;2121-HXE10C36-1-SP02;2121-H XE10C36-1-SP01;2121-ET40S05-1-SP02;2121-ET40S05-1-SP01;1121-PR35013-2-SP06;1121-PR35013-2-SP05;11 21-PR34024-1-SP01;1121-PR43040-1-SP01;1121-PR35019-1-SP03;1121-PR35019-1-SP02;1121-PR35019-1-SP01 ;1121-LS24013-1-SP01;1121-HCM24068-1-SP02;1121-HCM24068-1-SP01;1121-HCM24067-2-SP02;1121-HCM240 67-2-SP01;1121-HCM24067-1-SP05;1121-HCM24067-1-SP04;1121-HCM24067-1-SP03;1121-ET40007-1-SP01;112 1-CHWR21008-1-SP03;1121-BDL34018-2-SP04;1121-BDL34018-2-SP03;7111-ET20C01-6-SP12;7111-ET20C01-6-SP11;1111-PR24033-2-SP02;1111-PR24033-2-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)			
		-							
				0					

10/1023

TECNIMONT **L.Gomes**

TECNIMONT OAQUIH PINTO PIPING SOP. Gooquin Puto

LEGEND OF CHECK RESULT

Checked & X **NOT Accepted**

Checked & \checkmark Accepted

N.A. Not Applicable

Punch List Y/N

Date Name Signature [DD-MMM-YYYY] 30/10/2013 SUBCONTRACTOR JACUCISE ALLE CONTRACTOR COMPANY (Free)



ISO Summary List

22635 / 1358 Page 1

Client TECNIMONT/REPSOL

Job# 22635

% RT/UT

Local Portugal

Project 4274 ALBA-I007 Piping Fabrication

% PT/MT

ISO # 2121-ET40F05-1 /

Piping Size/Class 2-1E21

Revision 00

Priority 6 PED Category II

Assessment Inspection/Results

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Spool	-	Joint		Seq. N.	Heat #	M.Certificate	FM-Dos	WPS	WeldDate/Stamp	VT	NDT-PT/MT	NDT-RT/UT	NDT-PMI/H	T NDT-PN	NDT-FT	Repair 1	Repair 2	
01#	S02	BW	2" PIPE - A106-B BE SMLS	16 🍃	23101884	23310545	5:Vareta	MW.20_BW	29/08/2023	VT-I-013		RT: RT-I-0102					. ropun z	
	2	V	2" 90 LR ELBOW ASME B16.9 A234-WPB BE S	339 🤞	73	CE23001995_3.1_0	1 PVX1312824	_	S46	0			7					
01 ,	S03	BW	2" 90 LR ELBOW ASME B16.9 A234-WPB BE S	339 4	73	CE23001995_3.1_0	1 5:Vareta	MW.20_BW	29/08/2023	VT-I-013	1		+				+	+
		1	2" PIPE - A106-B BE SMLS	-1	23101884	23310545	PVX1312824		S46	6	200							
01 ₆	F04v	BW	2" PIPE - A106-B BE SMLS	10.00	23101884	23310545					1		+				+	+
	/	X	2" 90 LR ELBOW ASME B16.9 A234-WPB BE S	339 @	73/	CE23001995_3.1_0												
02⊌	S05	BW	2" 90 LR ELBOW ASME B16.9 A234-WPB BE S		73	CE23001995_3.1_0	1 5:Vareta	MW.20_BW	29/08/2023	VT-I-013	1		T				+	+
	-	1	2" PIPE - A106-B BE SMLS/		23101884	23310545	PVX1312824		S46	6	7							
6 02	2001	BW	2" PIPE - A106-B BE SMLS	310.	23101884	23310545	5:Vareta	MW.20_BW	1	VT-I-013			T				+	+
	0071	Pu	2" 90 LR ELBOW ASME B16.9 A234-WPB BE S		73 -/	CE23001995_3.1_0			S46									
02	50/1	BW	2" 90 LR ELBOW ASME B16.9 A234-WPB BE S		73	CE23001995_3.1_0		MW.20_BW	1	VT-I-013			T					†·
	0001	/ DIA	2" PIPE - A106-B BE SMLS		23101884	23310545	PVX1312824		S46									
020	208	BW	2" PIPE - A106-B BE SMLS V		23101884	23310545	5:Vareta	MW.20_BW		VT-I-013		F	T	7			+	+
000	FOC.	PM	2" 90 LR ELBOW ASME B16.9 A234-WPB BE S	339 @		CE23001995_3.1_0			S46	#		L						
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0.4	E04 -	DIA	2" PIPE - A106-B BE SMLS 2" STRAIGHT TEE ASME B16,9 A234-WPB BE	- 16 @	23101884	23310545												
9 010	FUI	DVV	2" PIPE - A106-B BE SMLS		23101884	23310545											T	T
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		FW-Fille	t Weld; LW-Lap Weld; SW-Socket Weld; TBW-Tee Butt Weld	Rema	ai KS						OVED QC		1	PPROV	ED by C		/	APPROVED by 3rd party or Al
			/T-Magnetic Test; RT-Radiographic Test							Name	Patri	ba Je	Keha N		M Coc			Name: 5016 AN 5708
			PMI-Positive Material Identification							Date:	751	1017	023 0	ale.	L.Gome	S		Date: 30/10/2023
HT-Hardness Test; PN-Pneumatic Test; FT-Ferrites Test								Sign:	RI:	Nat.		ign:	NWI	1		Sign:		
_						-			-	J.9	MATINE	THE WAY	KING "		7	1/2		Sign.
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												QC.			00	-	-	

A	Punch List	IDENTIFICATION CODE				
Tecnimont MECWIDE MECWIDE	PUNCH LIST					
		SHEET	DOC.CLASS	ISSUE		
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MECWIDE FAGRIFIANT HALE FOR SETTIFIANT Network Hallsford	ISO ID: 2121 - ET40F05 - 1		4			

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No.	Field		ripton	Date	Completed
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		NOTES AND	REMARKS	<u> </u>	<u> </u>
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	TRACTOR				
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OMPAN	IY				
Free)					V. Company Review

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