TECHMONT



4274 CONST

4274-ALBA PROJECT-PP AND PEL PLANTS



Tecnimont S.p.A. MOD-ITP-XL_220

REPSOL POLIMEROS

Report n° IP-WSR-P-310-000008 MOD-ITP-XL 220

RFI Nr.:

RELEASE OF SPOOLS FROM WORKSHOP

794 Date:

Unit -

Plant Area

Isometric Number

Inspection Package Number IP-WSR-P-310-000008 - IP Spool Release From Workshop

Sheet 01/01

The Present Inspection Package contains the following Elements:

2211-CWR80B01-2-SP02;2121-VA49A06-3-SP05;1121-N67028-1-SP02;1121-N67028-1-SP01;2121-VA40Z10-2-SP 03;2121-VA40Z10-2-SP02;1121-CHWR43011-1-SP03;1121-CHWR43011-1-SP02;1121-CHWR43011-1-SP01;1111-V A00001-1-SP02;1111-VA00001-1-SP01;1111-LC63028-3-SP12;1111-LC63028-2-SP13;1111-IW01001-3-SP05;1111-I W01001-3-SP04;1111-IW01001-3-SP03;1111-JWR24005-1-SP01;1111-FW68A38-5-SP01;1111-FW68A38-5-SP02;11 11-CHWS61027-1-SP02;1111-CHWS61027-1-SP01;1111-CHWR61014-1-SP01;7111-N00D01-2-SP03;7111-IW00B0 1-15-SP04;7111-FW68A88-3-SP02;7111-FW68A88-3-SP01;7111-FW68A88-2-SP16;7111-FW68A88-2-SP15;7111-F W68A88-2-SP17;7111-FW68A88-1-SP20;7111-FW68A88-1-SP19;7111-FW68A88-1-SP18;7111-CWR94005-3-SP02; 7111-CWR94005-3-SP01;7111-N91M15-1-SP01;7111-CWS91J02-2-SP06;7111-CWS91J02-2-SP05;7111-CWR91K0 3-2-SP08;7111-CWR91K03-2-SP07;7111-LC91A01-1-SP01;7111-LC91A01-1-SP02;7111-LS91A81-1-SP01;7111-CW R52A04-1-SP01;7111-CWR91K04-1-SP01;7111-CWR40B03-1-SP01;7111-CWR40B03-1-SP02;7111-CWS91J23-1-S P01;7111-CWS91J04-1-SP01;7111-IW91N65-1-SP01

| | Ready for | | | | Che | ck List | | |
|-----------|---|--------------|-------------------|------------------------|-------------------------------------|-----------------------------------|---------------------------------------|------------------------------------|
| Spool No. | 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) |
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TECNIMONT JOAQUIN PINTO PIPING SOP. Googuin Pinto

| LEGEND OF CHECK RESULT | X | Checked & NOT Accepted | Ø | Checked & Accepted | N.A. Not App | icable | Y/N | Punch List Produced |
|------------------------|---|---------------------------|-----|-----------------------|--------------|--------|---------|------------------------|
| | | Date [DD-MMM-YY | YY] | | Name | | Sign | ature |
| SUBCONTRACTOR | | 16/10/70 | 73 | Partico | i Teixoira | Rat | A. 1564 | Teixera |
| CONTRACTOR | | 16(10/102 | 23 | LINT 62 | nos | | 4 | - 2 44 |
| COMPANY | | | | | | | | |
| (Free) | | | | | | | | |

TECHMONT



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4274-ALBA PROJECT-PP AND PEL PLANTS



Tecnimont S.p.A.

REPSOL POLIMEROS

Sheet 01/01

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

- 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 45-1-45-000-2-00-80005) "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"

TECHIMONT
JOAKUIH PINTO
PIPING SUP.
Hoogim Pinto

| LEGEND OF CHECK RESULT | X | Checked & NOT Accepted | V | Checked & Accepted | N.A. Not Appl | icable | Y/N Punch List Produced |
|------------------------|---|---------------------------|----|-----------------------|----------------------|---------|----------------------------|
| | | Date [DD-MMM-YYY | Y] | | Name | | Signature |
| SUBCONTRACTOR | | 16/10/20 | 73 | Patri | ca Teixena | Retrice | ia Teixeina |
| CONTRACTOR | | 1/2/who | | EVIZ (| TONO | | Zam |
| COMPANY | | | | | | | |
| (Free) | | | | | | | |



ISO Summary List

22635 / 1378 Page 1

Client TECNIMONT/REPSOL

Job # **22635**

% RT/UT

Local **Portugal**

Project 4274 ALBA-I007 Piping Fabrication

% PT/MT

ISO # 2121-VA40Z10-2

Piping Size/Class 3-1C17

Revision 00

PED Category Art 4.3

Priority 6

Assessment Inspection/Results

| Spool | Weld | # J | Joint | Product Description | Seq. N. | Heat # | M.Certificate | FM-Dos | WPS | WeldDate/Stamp | VT | NDT-PT/MT | NDT-RŦ/UT | NDT-PMI/HT | NDT-PN | NDT-FT | Repair 1 | Repair 2 | |
|-------|------|-----|-------|---|---------|----------|--|------------------------|-------------|--------------------|------------|-----------|---------------|---------------|--------|---------|----------|----------|-----------------------------|
| 02 | S09 | / E | | B" PIPE - A106-B BE SMLS. | 17 🐱 | 23211709 | 23310546 | 5:Vareta | MW.20_BW | 29/08/2023 | | | RT: RT-I-0117 | | | | | | |
| | / | 1. | 5 | 3" 45 LR ELBOW ASME B16.9 A234-WPB BE S | | 215148 | CE23002008_3.1_01 | | 400 | S138 | | 6 | | | | | | | |
| 03/ | S11 | / E | | 9" PIPE - A106-B BE SMLS | | 23211709 | | 5:Vareta | MW.20_BW | 28/09/2023 | VT-I-036 \ | | | | | | | | 1 |
| 03 | \$12 | 1 | BW | 3" 45 LR ELBOW ASME B16.9 A234-WPB BE S 1/3" 45 LR ELBOW ASME B16,9 A234-WPB BE S | | 215148 2 | CE23002008_3.1_01 CE23002008_3.1_01 | | MANA 20 BIA | S138 | \/T 042 | | | ļ | | | | | + |
| •• | 312 | - | | 3" PIPE - A106-B BE SMLS | | 23211709 | | 5:Vareta PVX1312824 | IMW.ZU_BW | 29/08/2023 S138 | V I -I-013 | distant | | | | | | | |
| 03 | S13 | E | BW : | " PIPE - A106-B BE SMLS | I — | 23211709 | | 5:Vareta | MW.20 BW | 29/08/2023 | VT-I-013 | | | + | | | | | + |
| | | | / : | 3" 90 LR ELBOW ASME B16.9 A234-WPB BE S | | 215148 | CE23002054_3.1_01 | 1 | | S138 | 1 | 0 | | | | | | | |
| 02 | S18N | N/E | BW : | 3" PIPE - A106-B BE SMLS | | 23211709 | | 5:Vareta | | 27/09/2023 | VT-I-035 | | | † · - · - · - | | | | | + |
| | | | | 3" PIPE - A106-B BE SMLS | 17 - | 23211709 | 23310546 | PVX1312824 | | S138 | | | | | | | | | |
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| | otes | | | | Rema | ırks | | | | | APPR | OVED QC | | A | PPROV | ED by C | lient | | APPROVED by 3rd party or Al |
| | | | | Weld; LW-Lap Weld; SW-Socket Weld; TBW-Tee Butt Weld | | | | | | | Name | Patri | ce (e') | cha N | | | | | Name: |
| | | | | T-Magnetic Test; RT-Radiographic Test MI-Positive Material Identification | | | | | | | Date: | 161 | 10/70 | | ate: 1 | plipli | 023 | | Date: |
| | | | | | | Sign: | Pot V | KATH | . e | ign: | | 1 | | Sign: | | | | | |
| | | | | | - | | | | | 335 | | MIN | QC | cere! | | NV | 1 | | |

| Tecnimont | Punch List PUNCH LIST | IDENTIFICATION CODE | | | | |
|--|----------------------------|---------------------|----------------|-------------|--|--|
| /// Y recimion | | SHEET 1/1 | DOC.CLASS 1 | ISSUE 01 | | |
| MECWIDE PAGAMERRAGICHAL LENGLES ACTION CONTINUES ACTION TO THE PAGE ACTION TO THE P | ISO ID: 2121 - VA40Z10 - 2 | | | | | |

| No. | Field | • | scripton | Date | Completed | | | | | | |
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| | | NO COI | NO COMMENTS | | | | | | | | |
| | | ATS TECHNOOT | TECNIMONT JOAKUTH PINTO PIPING SUP. | | | | | | | | |
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| | | DATE (dd-Mmm-YYYY) | NAME | SIGNATU | IRE | | | | | | |
| SUBCONT | | | | | | | | | | | |
| CONTRACT | OR | | | | | | | | | | |
| COMPANY | | | 44 | | -1 | | | | | | |
| (Free) | | | | | | | | | | | |

