AN TECHIMONT



4274_CONST

4274-ALBA PROJECT-PP AND PEL PLANTS



Tecnimont S.p.A.

REPSOL POLIMEROS

RELEASE OF SPOOLS FROM WORKSHOP Report nº IP-WSR-P-310-000014_MOD-ITP-XL_220 MOD-ITP-XL_220 RFI Nr.: Date: Unit -Plant Area -Isometric Number Inspection Package Number IP-WSR-P-310-000014 - IP Spool Release From Workshop

Sheet 01/01

The Present Inspection Package contains the following Elements:

1121-HCM31012-4-SP17;1121-HCM31012-4-SP16;1121-HCM31012-4-SP15;1121-HCM32019-7-SP09;1121-HCM32 019-7-SP08;1121-HCM32019-3-SP07;1121-HCM32019-3-SP06;1121-HCM32019-3-SP05;1121-HCM31022-1-SP01; 1121-HCM31019-3-SP02;1121-HCM31019-3-SP01;1121-HCM31012-8-SP22;1121-HCM24077-1-SP05;1121-HCM24 077-1-SP04:1121-HCM24085-5-SP16:1121-HCM24085-5-SP15;1121-HCM24085-2-SP05;1121-HCM24085-2-SP04; 1121-HCM24085-1-SP03;1121-HCM24085-1-SP02;1121-HCM24085-1-SP01;1121-HCM24072-9-SP06;1121-HCM24 072-9-SP05;1121-HCM24073-2-SP06;1121-HCM24073-2-SP05;1121-HCM24057-7-SP11;1121-HCM24057-5-SP10; 1121-HCM24057-1-SP02;1121-HCM24057-1-SP01;1111-BDL61001-1-SP01;1111-ET01001-1-SP04;1111-ET01001-1 -SP03;1111-ET01001-1-SP02;1111-ET01001-1-SP01;1121-PR34015-7-SP10;1121-PR24033-2-SP09;1121-PR24033-2-SP08;1121-PR24007-1-SP06;1121-PR24007-1-SP05;1121-PR43038-3-SP03;1121-PR43038-3-SP01;2121-CWS4 0G02-4-SP03;2121-CWS40G02-4-SP02;2121-CWS40G02-2-SP07;7111-HXE10D18-3-SP08;7111-HXE10D18-3-SP 07;7111-HXE10D18-3-SP06;7111-HXE10D18-2-SP05;7111-HXE10D18-2-SP04;7111-HXE10D18-2-SP03;7111-HXE1 0D05-6-SP03;7111-HXE10D05-6-SP02;7111-HXE10D05-6-SP01;2211-VRG50A08-2-SP10;2211-VRG50A08-2-SP09 2211-VRG50A08-2-SP08;2121-VA40C01-1-SP02;2121-VA40C01-1-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-0000001 (COMPANY 45-L-45-000-2-00-80081) "Inspection and Test Plan for Steel Piping Works"

LEGEND OF CHECK RESULT	×	Checked & NOT Accepted	Ø	Checked & Accepted	N.A. Not A	pplicable	Y/N Produced	
		Date (DD-MMM-YY	YY]		Name		Signature	RET
SUBCONTRACTOR		21/11/20		Vatuca	Texeina	Rai	wice Texen	all
CONTRACTOR		21/11/20	23	Luis 6				oc ac
COMPANY						1		
(Free)							TECHIM	
		o Almeria 55		JOA Q PipinG Yooguin	0-+	en /	L.Gomes NWI 21/11/28	R W



UT-Ultrasonic Test; PMI-Positive Material Identification HT-Hardness Test; PN-Pneumatic Test; FT-Ferrites Test ISO Summary List

Date:

R & Date:

Sign:

22635

% RT/UT

22635 / 1789

Local **Portugal**

Project 4274 ALBA-I007 Piping Fabrication

% PT/MT

Page 1

ISO # 2121-VA40C01-1

Piping Size/Class 12-1E21

5- Yoveta - PVX1312824

Client TECNIMONT/REPSOL

Revision 00

Job#

PED Category

Priority 6

Assessment Inspection/Results

Spool Weld#	Joint	Product Description	Seq. N.	Heat #	M.Certificate	FM-Dos	WPS	WeldDate/Stamp	VT	NDT-PT/MT	NDT-RT/UT	NDT-PMI/H	NDT-PN	NDT-FT	Extension 1Extension	. 2		
02 S08 •	BW	12" 90 LR ELBOW ASME B16.9 A234-WPB BE	565	70886	CE23004159_3.1_01	4 Eletrodo - SBX 09 10262		28/09/2023					INDIT IN	ND1-11	Extension (Extension	12		-
		12" PIPE - A106-B BE SMLS	23 -	23301260	23310552	5 Varet5 - PVX 1312824		S260										
02 S07 V	BW	12" PIPE - A106-B BE SMLS	1	23301260	23310552	4.Eictrode - SBX0910262	MW.21_BW	28/09/2023	VT-I-036		RT: RT-I-0159	† · - · - ·					. — . — . — .	- 1
0000	/ D	12" 90 LR ELBOW ASME B16.9 A234-WPB BE	565		CE23004159_3.1_01			S260				1						-
02 S06V	BW	12x12" WN FLANGE ASME B16.5 300# A105N	36	H3AV22	224878	4 Eletrodo - SBX0910262 5 Vareta - PVX1312824	MW.21_BW	28/09/2023	VT-I-036									- 4
01 S05	BW	12" PIPE - A106-B BE SMLS 12" PIPE - A106-B BE SMLS		23301260		<u> </u>		S260	==			ļ						
01 3030	DVV	12x12" WN FLANGE ASME B16.5,300# A105N		H3AV22	23310552	4 Excusão - SEXU910262	MW.21_BW	29/09/2023 S260	VI-I-03/									
01 S02 L	OL.	12" PIPE - A106-B BE SMLS		23301260	23310552	5:Vareta	+					+						
		12x.75" REDUCING SOCKOLET MSS SP-97 300		21/70048	CE/2022/1596	PVX1312824	IVIVV.ZU_SDIN	S260	V 1-1-03/	MT: MT-I-015-A								
01 S01 4	BW	12x12" WN FLANGE ASME B16.5 300# A105N		H3AV22	224878		MW.21_BW	28/09/2023	VT-I-036	WI 1 WI 1-1-0 13-A		+				+		
		12" PIPE - A106-B BE SMLS	23 4	23301260	23310552	5 Varidi - PAN DI 1224		S260										
Notes			Rema	ırks					APPR	OVED QC		A	PPROV	ED by C	lient	APPROVED by 3rd p	arty or Al	. 2
	FW-Fille	et Weld; LW-Lap Weld; SW-Socket Weld; TBW-Tee Butt Weld	-		1 60.		• 0		AF F IX			F			nent	AFFROVED by 3rd p	arty or Al	_
T-Penetran	t Test: N	MT-Magnetic Test; RT-Radiographic Test	# 4	· clety	ido - SBI	1011011	0		Name	Patrice	JCTEX.	elas 1	lame:		TECNIMONT	Name: 70 A	MARRO	

Tecnimont	Punch List PUNCH LIST	IDENTIFICATION CODE				
/// Technion		SHEET 1/1	DOC.CLASS	ISSUE 01		
MECWIDE NORMALISMALE OF THE STREET NEIGHBARE NEIGHB	ISO ID: 2121 - VA40C01 - 1					

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