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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° IP-WSR-P-310-000012_MOD-ITP-XL_220						
1104.1		RFI Nr.:	325	Date :				
Unit	-							
Plant Area	-							
Isometric Number								
Inspection Package	IP-WSR-P-310-000012 - IP Spool Release From Wo	rkshop						

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"

110/0023 LEGEND OF CHECK RESULT

Checked & X NOT Accepted

Checked & Accepted

L.Gomes

30/10/2013 N.A. Not Applicable

Punch List Produced

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

AT TECHMONT



4274_CONST

4274-ALBA PROJECT-PP AND PEL PLANTS



Tecnimont S.p.A.

REPSOL POLIMEROS

	SA								
MOD-ITP-XL_220 Rev.1	RELEASE OF SPOO	DLS FROM WORKSHOP	Report n° II	Report n° IP-WSR-P-310-000012_MOD-ITP					
			RFI Nr.:	375	Date :				
Unit	-								
Plant Area	-								
Isometric Number									
Inspection Package Number	IP-WSR-P-310-0000	12 - IP Spool Release From	Workshop						
Number	11 -1101(-1 -510-0000	12 - II Opool Kelease I foli	HOIRSHOP						

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-SP01;2121-VRG41B09-3-SP13;2121-VRG41B09-3-SP12;2121-VRG41B09-2-SP11;2121-VRG41B09-2-SP10;2121-ET40F05-3-SP06;2121-ET40F05-3-SP06;2121-ET40F05-3-SP06;2121-ET40F05-3-SP06;2121-ET40F05-3-SP06;2121-ET40F05-3-SP06;2121-ET40F05-3-SP06;2121-ET40F05-3-SP06;2121-ET40F05-3-SP06;2121-ET40F05-1-SP01;2121-COM40A01-2-SP02;1121-PR50010-2-SP06;1121-PR50010-2-SP05;1121-PR50010-2-SP05;1121-PR50010-2-SP05;1121-PR50010-2-SP05;1121-PR50010-2-SP05;1121-PR50010-2-SP05;1121-PR50010-2-SP05;1121-PR50010-3-3-SP05;1121-PR3013-3-SP05;1121-PR350

	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)

JOR JOBO HISE DAMINOSOGI DY

L.Gomes R

JOAKUIH PINTO PIPING SUP HOOGUIM PINTO

LEGEND OF CHECK RESULT

Checked & NOT Accepted

Checked & Accepted

N.A. Not Applicable

Y/N Punch List

SUBCONTRACTOR
SUBCONTRACTOR
CONTRACTOR
COMPANY
(Free)







ISO Summay List

Job# 22635

Project 4274 ALBA-I007 Piping Fabrication

% RT/UT

Page 1

22635 / 1232

% PT/MT

ISO # 2121-HXE10C36-1

Local **Portugal**

Piping Size/Class 2-1E21

Client TECNIMONT/REPSOL

Revision 00

PED Category II

Priority 6

Assessment Inspection/Results

pool	Weld#	Joint	Product Description	Seq. N.	Heat #	M.Certificate	EM.Doc	WPS	WeldD-1 (0)	\ / =	NDT DT	NDT FT.									
03			2" 90 LR ELBOW ASME B16.9 A234-WPB BE S	339	-	CE23001995_3.1_01		MW.20_BW	WeldDate/Stamp 23/08/2023		NDT-PT/MT	NDT-RT/UT	NDT-PMI/HT	NDT-PN	NDT-FT	Repair 1	Repair 2				
			2" PIPE - A106-B BE SMLS	1	23101884	23310545	PVX1312824	IVIVV.ZU_DVV	S46	V 1 -1-009											
01	S02		2" PIPE - A106-B BE SMLS		23101884		5:Vareta	MW.20_BW	23/08/2023	V/T I 000		RT: RT-I-080						+			
		1 1	2" 90 LR ELBOW ASME B16.9 A234-WPB BE S	339 🖑		CE23001995_3.1_01	1		S46	V 1-1-003		K1: K1-I-000									
01	S03		2" 90 LR ELBOW ASME B16.9 A234-WPB BE S	339	J	CE23001995_3.1_01		MW.20_BW	23/08/2023	VT-I-009								+			
			2" PIPE - A106-B BE SMLS	1	23101884	23310545	PVX1312824		S46	VI-1-003											
01	S04	BW	2" PIPE - A106-B BE SMLS	16 €	23101884	23310545	5:Vareta	MW.20_BW.	23/08/2023	V/T-I-009								ļ·			
		1	2" 90 LR ELBOW ASME B16.9 A234-WPB BE S	339 €	1.	CE23001995_3.1_01	1	WWW.20_0W	S46	VI-1-003											
01	S05	BW	2" 90 LR ELBOW ASME B16.9 A234-WPB BE S	339	73	CE23001995_3.1_01		MW.20_BW	23/08/2023	V/T-I-009								+			
-			2" PIPE - A106-B BE SMLS	1/0	23101884	23310545	PVX1312824		S46	VI-1-003											
02	S07		2" 90 LR ELBOW ASME B16.9 A234-WPB BE S	339 4	73	CE23001995_3.1_01		MW.20_BW	23/08/2023	VT-I-009								ļ			
-			2" PIPE - A106-B BE SMLS		23101884	23310545	PVX1312824	/	S46	-											
02	S08		2" PIPE - A106-B BE SMLS		23101884	.	5:Vareta	MW.20_BW	24/08/2023	VT-I-010								+			
			2" 90 LR ELBOW ASME B16.9 A234-WPB BE S	339	73	CE23001995_3.1_01		(S46	111010											
02	S09 ₽	BW	2" 90 LR ELBOW ASME B16.9 A234-WPB BE S		73	CE23001995_3.1_01		MW.20_BW	23/08/2023	VT-1-000		RT: RT-I-083						+			
			2" PIPE - A106-B BE SMLS		23101884	23310545	PVX1312824		S46	V1-1-003		K1. K1-1-003									
03	S12 ⁵		2" PIPE - A106-B BE SMLS	16	23101884		5:Vareta	MW.20_BW	24/08/2023	VT-I-010								+			
			2" 90 LR ELBOW ASME B16.9 A234-WPB BE S		73 1/	CE23001995_3.1_01		ZU_DIV	S46	VI-1-010											
03	S14 V		2" PIPE - A106-B BE SMLS		23101884	23310545	5:Vareta	MW.20_BW	23/08/2023	VT-I-009								+			
		10	2" 90 LR ELBOW ASME B16.9 A234-WPB BE S	339	730	CE23001995_3.1_01			S46	V 1 -1-003											
04	S16 ₽		2" PIPE - A106-B BE SMLS				5:Vareta	MW.20_BW	23/08/2023	VT 1 000								4			
	,		2x2" WN FLANGE ASME B16.5 300# A105N RF			225263	PVX1312824	WWW.20_BW	S46	VI-1-009											
03	S11-		2" 45 LR ELBOW ASME B16.9 A234-WPB BE S			CE23002007_3.1_01		MW.20_BW	23/08/2023	VT-1.000								4			
			2" PIPE - A106-B BE SMLS	16 #	23101884	23310545	PVX1312824	WWW.20_DW	S46	VI-1-009											
02	S25M≥		2" PIPE - A106-B BE SMLS		23101884	23310545	5:Vareta	MW.20_BW	23/08/2023	V/T 1 000 2								<u> </u>			
1			2" PIPE - A106-B BE SMLS		23101884	23310545	PVX1312824	WW.20_BW	S46	V 1-1-009											
																			SG	S O will	deward by
	Butt Weld;		Weld; LW-Lap Weld; SW-Socket Weld; TBW-Tee Butt Weld	Rema	arks					APPRO	OVED QC	Cicitan	AF		ED by C				/ED by 3	rd party	or Al
			IT-Magnetic Test; RT-Radiographic Test MI-Positive Material Identification							Date:	251			, , , , , , , , , , , , , , , , , , , ,	Gome	s F		Date:	201	AM 60/29	S C C
HT-H	ardness	Test; P	N-Pneumatic Test; FT-Ferrites Test							Sign:	RIM	^			IWI	V	0	Sign:	Juch	w/ 4	4

A	Punch List	IDENTIFICATION CODE						
Tecnimont	PUNCH LIST			C.CLASS ISSUE 01				
		SHEET	DOC.CLASS	ISSUE				
		1/1	1	01				
MECWIDE Inconsequences of the consequences of	ISO ID: 2121 - HXE10C36 - 1							

No.	Field	De	Date	Completed						
		NO COI	NO COMMENTS AT TECHMONT JCARUIT PINTO RIPING SOP.							
		ATT TECKNACHT								
			Pi Pi de Constante		,					
	NOTES AND REMARKS									
		DATE (dd-Mmm-YYYY)	NAME	SIGNATU	IRE					
SUBCO	NTRACTOR									
CONTR	ACTOR									
COMPA	NY									
(Free)					***************************************					

