

 TECNIMONT Tecnimont S.p.A.	 REPSOL REPSOL POLIMEROS SA	4274_CONST 4274-ALBA PROJECT-PP AND PEL PLANTS	
MOD-ITP-XL_220 RELEASE OF SPOOLS FROM WORKSHOP Rev.1		Report n° IP-WSR-P-310-000012_MOD-ITP-XL_220 RFI Nr.: 325 Date :	
Unit -			
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-HCM31015-7-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-VRG41B09-2-SP10;2121-ET40J06-1-SP02;2121-ET40J06-1-SP01;2121-ET40F05-4-SP07;2121-ET40F05-3-SP06;2121-ET40F05-3-SP05;2121-ET40F05-2-SP04;2121-ET40F05-1-SP03;2121-ET40F05-1-SP02;2121-ET40F05-1-SP01;2121-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-HXE10C36-1-SP01;2121-ET40S05-1-SP02;2121-ET40S05-1-SP01;1121-PR35013-2-SP06;1121-PR35013-2-SP05;1121-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-HCM24067-2-SP01;1121-HCM24067-1-SP05;1121-HCM24067-1-SP04;1121-HCM24067-1-SP03;1121-ET40007-1-SP01;1121-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

João Pinto
 PIPING SUP. TEM
 Joaquim Pinto 30/10/2023

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"

SGS
 Reviewed by
 No 1155
 Witnessed by
 30/10/2023

TECNIMONT
 L. Gomes
 NWI
 30/10/2023

Signature

LEGEND OF CHECK RESULT	<input checked="" type="checkbox"/> Checked & NOT Accepted	<input checked="" type="checkbox"/> Checked & Accepted	N.A. Not Applicable	Y / N Punch List Produced
SUBCONTRACTOR	Date [DD-MMM-YYYY] 30/10/2023	Name Frederico Almeida	Signature	
CONTRACTOR	30/10/2023	L. Gomes		
COMPANY				
(Free)				

Sheet 01/01

2211-VRG50A08-3-SP04;2211-VRG50A08-3-SP02;2211-VRG50A08-3-SP03;2211-VRG50A08-3-SP01;1121-HCM31015-7-SP01;1121-HCM24069-3-SP15;1121-HCM23060-1-SP02;1121-HCM23060-1-SP01;2211-VRG50A01-2-SP02;2211-VRG50A01-2-SP01;1121-VRG41B09-3-SP13;1121-VRG41B09-3-SP12;1121-VRG41B09-2-SP11;1121-VRG41B09-2-SP10;1121-ET40J06-1-SP02;1121-ET40J06-1-SP01;1121-ET40F05-4-SP07;1121-ET40F05-3-SP06;1121-ET40F05-3-SP05;1121-ET40F05-2-SP04;1121-ET40F05-1-SP03;1121-ET40F05-1-SP02;1121-ET40F05-1-SP01;1121-1-CWR40B02-8-SP10;1121-COM40A01-4-SP07;1121-COM40A01-2-SP02;1121-PR50010-2-SP06;1121-PR50010-2-SP05;1121-PR50010-2-SP04;1121-HXE10C36-1-SP04;1121-HXE10C36-1-SP03;1121-HXE10C36-1-SP02;1121-HXE10C36-1-SP01;1121-ET40S05-1-SP02;1121-ET40S05-1-SP01;1121-PR35013-2-SP06;1121-PR35013-2-SP05;1121-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-HCM24067-2-SP01;1121-HCM24067-1-SP05;1121-HCM24067-1-SP04;1121-HCM24067-1-SP03;1121-ET40007-1-SP01;1121-1-CHWR21008-1-SP03;1121-BDL34018-2-SP04;1121-BDL34018-2-SP03;1121-ET20C01-6-SP12;1121-ET20C01-6-SP11;1121-PR24033-2-SP02;1121-PR24033-2-SP01.

[illegible]



JOAQUIM PINTO
30/10/2023

SGS
reviewed by
Witnessed by

TECNIMONT
L.Gomes
NWJ
30/10/2023

R
W

JOAQUIM PINTO
PRING SOP
Joaoquim Pinto

LEGEND OF CHECK RESULT		<input checked="" type="checkbox"/> Checked & NOT Accepted	<input checked="" type="checkbox"/> Checked & Accepted	N.A. Not Applicable	Y / N	Punch List Produced
	Date [DD-MMM-YYYY]	Name	Signature			
SUBCONTRACTOR	30/10/2023	Engr. Maria Aurora				
CONTRACTOR	30/10/2023	Engr. Luis				
COMPANY						
(Free)						

ISO Summary List

22635 / 1359

Page 1

Client **TECNIMONT/REPSOL**

Job # **22635**

% RT/UT

Local **Portugal**

Project **4274 ALBA-I007 Piping Fabrication**

% PT/MT

ISO # **2121-ET40F05-2** ✓

Revision **00**

Priority **6**

Piping Size/Class **2-1E21**

PED Category **II**

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/HT	NDT-PN	NDT-FT	Repair 1	Repair 2
01	04	S13	BW	2" 90 LR ELBOW ASME B16.9 A234-WPB BE S ✓	339	73 ✓	CE23001995_3.1_01	5-Varela	MW.20_BW	29/08/2023	VT-I-013	RT: RT-I-0102					
			2" PIPE - A106-B BE SMLS ✓	16	23101884	23310545	PVX1312824		S46								
03	04	S12	BW	2" PIPE - A106-B BE SMLS ✓	16	23101884	23310545	5-Varela	MW.20_BW	29/08/2023	VT-I-013						
			2" 90 LR ELBOW ASME B16.9 A234-WPB BE S ✓	339	73	CE23001995_3.1_01	PVX1312824		S46								
04	04	S11	BW	2" 90 LR ELBOW ASME B16.9 A234-WPB BE S ✓	339	73 ✓	CE23001995_3.1_01	5-Varela	MW.20_BW	29/08/2023	VT-I-013						
			2" PIPE - A106-B BE SMLS ✓	16	23101884	23310545	PVX1312824		S46								

SGS reviewed by
NoBo 1155 ☐ witnessed by

Notes

BW-Butt Weld; FW-Fillet Weld; LW-Lap Weld; SW-Socket Weld; TBW-Tee Butt Weld

PT-Penetrant Test; MT-Magnetic Test; RT-Radiographic Test

UT-Ultrasonic Test; PMI-Positive Material Identification

HT-Hardness Test; PN-Pneumatic Test; FT-Ferrites Test

Remarks

APPROVED QC

Name: *Patricia Teixeira*

Date: *25/10/2023*

Sign: *Patricia Teixeira*

QC

APPROVED by Client

Name: **TECNIMONT**

Date: *L. Gomes*

Sign: *L. Gomes*

25/10/2023

APPROVED by 3rd party or AI

Name: *João Amador*

Date: *30/10/2023*

Sign: *João Amador*

