

 Tecnimont S.p.A.	 REPSOL POLIMEROS SA	4274_CONST 4274-ALBA PROJECT-PP AND PEL PLANTS	
MOD-ITP-XL_220 Rev.1		RELEASE OF SPOOLS FROM WORKSHOP	Report n° IP-WSR-P-310-000024_RFI545 MOD-ITP-XL_220 RFI Nr.: 545 Date :
Unit -			
Plant Area -			
Isometric Number			
Inspection Package Number IP-WSR-P-310-000024_RFI545 - IP Spool Release From Workshop			

Sheet 01/01

The Present Inspection Package contains the following Elements:

7111-PR52A04-3-SP08;7111-PR52A04-3-SP07;7111-PR52A04-3-SP06;7111-PR52A04-1-SP02;7111-PR52A04-1-SP01;7111-HCM52D01-9-SP26;7111-HCM52D01-9-SP25;7111-HCM52D01-11-SP28;7111-HCM52D01-11-SP27;7111-HCM50E01-3-SP07;7111-HCM50E01-3-SP06;7111-HCM50E01-3-SP05;7111-FL52A07-2-SP04;7111-FL52A07-2-SP03;7111-FL52A07-2-SP02;2211-CWR40B02-2-SP02;2121-VRG41B13-2-SP04;2121-VRG41B13-2-SP03;2121-VRG41B13-2-SP02;2121-HXE10C36-2-SP06;2121-HXE10C36-2-SP05;2121-ET40S05-2-SP03;2121-ET40F05-6-SP11;2121-ET40F05-6-SP10;2121-ET40F05-5-SP08;2121-ET40F04-6-SP18;2121-ET40F04-6-SP17;2121-ET40F04-11-SP06;2121-ET40F04-11-SP05;2121-COM40A01-1-SP01;1121-PR43049-2-SP04;1121-PR43049-2-SP03;1121-PR43049-2-SP02;1121-PR43049-2-SP01;1121-PR34022-1-SP09;1121-PR34022-1-SP08;1121-PR33019-7-SP01;1121-PR22015-4-SP09;1121-PR22015-3-SP08;1121-PR22015-3-SP07;1121-PR22015-1-SP04;1121-PR22015-1-SP03;1121-PR22015-1-SP02;1121-PR22015-1-SP01;1121-JWS24011-1-SP02;1121-JWS24011-1-SP01;1121-JWR24006-2-SP04;1121-JWR24006-2-SP03;1121-JWR24006-1-SP02;1121-JWR24006-1-SP01;1121-HCM40001-1-SP02;1121-HCM40001-1-SP01;1121-HCM31018-2-SP02;1121-HCM31018-2-SP01;1121-HCM24089-3-SP05;1121-HCM24089-3-SP04;1121-HCM23046-2-SP06;1121-CHWS24002-4-SP06;1121-CHWS24002-3-SP05;1121-CHWS24002-3-SP04;1121-CHWS24002-3-SP03;1121-CHWR43010-1-SP03;1121-CHWR43010-1-SP02;1121-CHWR43010-1-SP01;1121-CHWR24003-1-SP02;1121-CHWR24003-1-SP01;1111-FL60004-2-SP03;1111-BDL51015-2-SP02

JOAQUIM PINTO
 PIPING SUP. TEST
 Joaquim Pinto 06/12/2023

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"

TECNIMONT
 L. Gomes
 NWI

Patricia Texeira

SGS
 NoBo 1155
 06/12/2023

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	06/12/2023	Patricia Texeira	Patricia Texeira	
CONTRACTOR	06/12/2023	Luis Gomes		
COMPANY				
(Free)				

ISO Summary List

22635 / 1362
Page 1

Client **TECNIMONT/REPSOL**

Job # **22635**

% RT/UT

Local **Portugal**

Project **4274 ALBA-I007 Piping Fabrication**

% PT/MT

ISO # **2121-ET40F05-5**
Piping Size/Class **2-1E21**

Revision **00**

Priority **6**

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	Extension 1	Extension 2
02	08	S34	BW	2" PIPE - A106-B BE SMLS	16	23101884	23310545	5 Varela	MW.20_BW	29/08/2023	VT-4-013	RT: RT-1-0102					
05	08	S29	BW	2x1" ECCENTRIC SWAGE MSS SP-95 - A234-W	427	25217	CE/2023/79	PVX1312824	S71								
				2x2" WN FLANGE ASME B16.5 300# A105N RF	39	B8AV0	225263	5 Varela	MW.20_BW	29/08/2023	VT-4-013						
				2" PIPE - A106-B BE SMLS	16	23101884	23310545	PVX1312824	S71								

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: *05/12/2023*
Sign: *Patricia Teixeira*

APPROVED by Client

Name: **TECNIMONT**
Date: *L. Gomes*
Sign: *L. Gomes*

APPROVED by 3rd party or AI

Name: *SGS*
Date: *06/12/2023*
Sign: *SGS*

SHEET NO. 1 OF 1