



Tecnimont S.p.A.

REPSOL POLIMEROS
SA

4274_CONST

ALBA PROJECT-PP AND PEL PLANTS



MOD-ITP-XL_220		RELEASE OF SPOOLS FROM WORKSHOP	Report n° IP-WSR-P-310-000317_RFI4464_MOD-ITP-XL_220
Rev.1			RFI Nr.: Date :
Unit	-		
Plant Area	-		
Isometric Number			
Inspection Package Number	IP-WSR-P-310-000317_RFI4464 - IP Spool Release From Workshop		

Sheet 01/01

The Present Inspection Package contains the following Elements:

7111-IA91F18-1-SP02-00046;1127-PN52020-1-SP04-00819;2121-IA91F63-1-SP12-00482;1127-PN52022-2-SP02-01045;1121-LS50002-4-SP15-00166;2211-PCW71A01-3-SP11-00423;2211-PCW70A01-2-SP09-00399;2211-PCW70A01-2-SP07-00397;2211-PCW70B04-1-SP01-00986;2121-IA91F63-1-SP13-00483;1121-LS50002-1-SP03-00154;2211-PE62A03-1-SP01-00425;2211-PCW71A01-3-SP09-00421;2211-PCW71A01-3-SP08-00420;2121-IA91F62-3-SP06-00468;1127-LS50009-3-SP04-00800;2211-PCW70A01-2-SP06-00395;2121-LO40B02-5-SP15-00510;1121-LS50002-4-SP14-00165;7111-IA91F18-1-SP01-00045;1127-PN52020-1-SP03-00818;1127-PN52022-2-SP04-01046;1127-PN52022-2-SP01-01044;2211-PCW70A01-2-SP08-00398;2211-PCW70B04-1-SP02-00987;2211-PCW71A01-3-SP10-00422;1127-PN52027-2-SP02-00831;1121-LS50002-1-SP04-00155;2211-PCW71A01-3-SP07-00419;2121-IA91F62-3-SP07-00469

Spool No.	Ready for destination to: P: Painting (1) W: Wrapping F: Field	NDE Class	Check List					
			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)

On behalf of Tecnímont / R
Piping Supervisor
Cristi Sandu
06.09.2024 *C. Sandu*

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]	Name	Signature 			
CONTRACTOR	06-09-2024	Sergio Morales Collantes				
COMPANY						
(Free)						



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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"

On behalf of Tecnimont / R
Piping Supervisor
Cristi Sandu
06.09.2024 C. Sandu

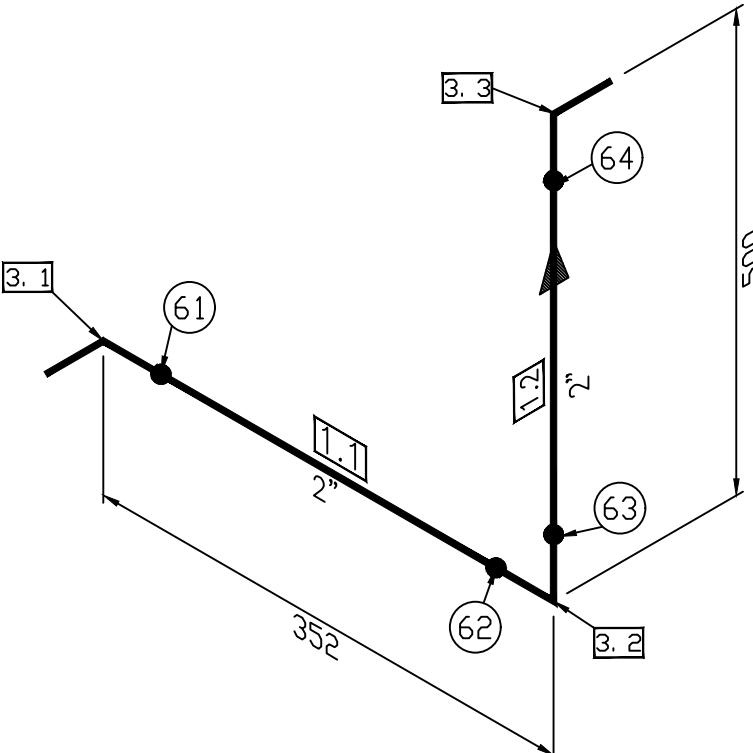
LEGEND OF CHECK RESULT	<input checked="" type="checkbox"/> Checked & NOT Accepted	<input checked="" type="checkbox"/> Checked & Accepted	N.A.	Not Applicable	Y/N	Punch List Produced
SUBCONTRACTOR	Date [DD-MMM-YYYY]	Name	Signature			
CONTRACTOR	06-09-2024	Sergio Morales Collantes				
COMPANY						
(Free)						

 Tecnimont	<p style="text-align: center;">Punch List</p> <p style="text-align: center;">PUNCH LIST</p>	<p style="text-align: center;">IDENTIFICATION CODE</p>			
		<table border="1" style="width: 100%; text-align: center;"> <tr> <td>SHEET 1 / 1</td> <td>DOC.CLASS 1</td> <td>ISSUE 01</td> </tr> </table>	SHEET 1 / 1	DOC.CLASS 1	ISSUE 01
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 MECWIDE <small>Engineering Services</small> <small>AECOM</small> <small>Monolithic Solutions</small>	<p>ISO ID: 2121-IA91F63-1</p>				

NOTES AND REMARKS

On behalf of Tecnimont / R
Piping Supervisor
Cristi Sandu
05.09.2024 *C. Sandu*

	DATE (dd-Mmm-YYYY)	NAME	SIGNATURE
SUBCONTRACTOR			
CONTRACTOR			
COMPANY			
(Free)			

	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="6" style="text-align: center;">BILL OF MATERIAL</th> </tr> <tr> <th colspan="6" style="text-align: center;">PIPE</th> </tr> <tr> <th>ITEM</th> <th>LENGTH</th> <th>DIAMETER</th> <th>SCH/mm</th> <th>DESCRIPTION / MATERIAL</th> <th>ITEM CODE</th> </tr> </thead> <tbody> <tr> <td>1.1</td> <td>0,196</td> <td>2"</td> <td>S-10S</td> <td>PIPE - A312-TP304/304L DUAL GR SMLS, BExBE</td> <td>I3364302</td> </tr> <tr> <td>1.2</td> <td>0,344</td> <td>2"</td> <td>S-10S</td> <td>PIPE - A312-TP304/304L DUAL GR SMLS, BExBE</td> <td>I3364302</td> </tr> <tr> <td colspan="6" style="height: 100px;"></td> </tr> <tr> <th colspan="6" style="text-align: center;">WELD FITTINGS</th> </tr> <tr> <th>ITEM</th> <th>QT</th> <th>DIAMETER</th> <th>SCH/mm</th> <th>DESCRIPTION / MATERIAL</th> <th>ITEM CODE</th> </tr> <tr> <td>3.1</td> <td>1</td> <td>2"</td> <td>S-10S</td> <td>90 LR ELBOW ASME B16.9 A403-WP304/304L DG BE SMLS</td> <td>I2259133</td> </tr> <tr> <td>3.2</td> <td>1</td> <td>2"</td> <td>S-10S</td> <td>90 LR ELBOW ASME B16.9 A403-WP304/304L DG BE SMLS</td> <td>I2259133</td> </tr> <tr> <td>3.3</td> <td>1</td> <td>2"</td> <td>S-10S</td> <td>90 LR ELBOW ASME B16.9 A403-WP304/304L DG BE SMLS</td> <td>I2259133</td> </tr> <tr> <td colspan="6" style="height: 100px;"></td> </tr> </tbody> </table>	BILL OF MATERIAL						PIPE						ITEM	LENGTH	DIAMETER	SCH/mm	DESCRIPTION / MATERIAL	ITEM CODE	1.1	0,196	2"	S-10S	PIPE - A312-TP304/304L DUAL GR SMLS, BExBE	I3364302	1.2	0,344	2"	S-10S	PIPE - A312-TP304/304L DUAL GR SMLS, BExBE	I3364302							WELD FITTINGS						ITEM	QT	DIAMETER	SCH/mm	DESCRIPTION / MATERIAL	ITEM CODE	3.1	1	2"	S-10S	90 LR ELBOW ASME B16.9 A403-WP304/304L DG BE SMLS	I2259133	3.2	1	2"	S-10S	90 LR ELBOW ASME B16.9 A403-WP304/304L DG BE SMLS	I2259133	3.3	1	2"	S-10S	90 LR ELBOW ASME B16.9 A403-WP304/304L DG BE SMLS	I2259133						
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F324-302-0																																																																									

Spool Material List

Contract : P2308

Client NERVION

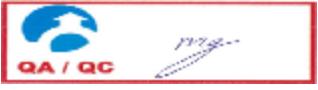
Job : P2308S

Project ALBA

Job	Spool	Piece Mark	Drawing	Rev			
Item No Tag No ID No	Qty	Size1 Sch1	Size2 Sch2	Description	Heat No MTR No Folder No	Unit Weight Kgs	Weight Kgs
P2308S	00482	2121-IA91F63-1-SP12-00482		2121-IA91F63-1		00	
1.1	,196	2.0000 S10S	0.0000 NA	PIPE, SEAMLESS, A312-TP304L	S-23594 0357	3,93	0,77
40391							
1.2	,344	2.0000 S10S	0.0000 NA	PIPE, SEAMLESS, A312-TP304L	S-23594 0357	3,93	1,35
40391							
3.1	1	2.0000 S10S	0.0000 NA	90 LR ELL, SEAMLESS, A403-WP304L	M220696 0410	0,49	0,49
42965							
3.2	1	2.0000 S10S	0.0000 NA	90 LR ELL, SEAMLESS, A403-WP304L	M220696 0410	0,49	0,49
42965							
3.3	1	2.0000 S10S	0.0000 NA	90 LR ELL, SEAMLESS, A403-WP304L	M220696 0410	0,49	0,49
42965							

On behalf of Tecnimont / R
 Piping Supervisor
 Cristi Sandu
 02.09.2024 

Number of Items : 5 Total Weight : 3,59

Signature	QA 	Client Sergio Morales Date: 02-09-24
	Date 2024-08-26 15:24:03	

CTA Group	Kg 1138	Mt 305,57	Pz No.: 49
This document is reproduced by a computerized system and is conform to the original	Heat No.: S-23594	Cta's job: OC0000319	Date: 29/02/2024
Customer : TECNIMONT SPA AFC	P.O. No.: PO:		Item: I3364302

12

7500118753 N.PRO: 4274 - PP+PE SINES (PORTUGAL) EPC

**SURAJ** LIMITED(AN ISO 9001 : 2015 COMPANY)
(AN ISO 14001 : 2015 COMPANY)

(AN ISO 45001 : 2018 COMPANY)

(AN PED 2014/68/EU APPROVED COMPANY)

WORKS :Survey No. 779/A, Thol, Kadi - Sanand Highway,
Tal.-Kadi, Dist. Mehsana, Gujarat (India)
Tel. : (02764) 274216 / 27417 Fax : (02764) 274419
Email : quality@surajgroup.com
Visit us at www.surajgroup.com**F / QA / 24****REV. NO. 10**

REGD. OFFICE :
'Suraj House',
Opp. Usmanpura Garden, Ashram Road,
Ahmedabad - 380 014, Gujarat (INDIA)
Tel. : 0091-79-2754 0720 / 2754 0721
Fax : 0091-79-2754 0722
Email : suraj@surajgroup.com

INSPECTION CERTIFICATE**In Accordance with EN 10204/3.1**

Customer: Commerciale Tubi Acciaio S.P.A.	T.C No : 680	Date: 26.03.2022
Product : Austenitic S.S Seamless Cold Finish,Solution Annealed,Pickled & Passivated Pipes.	P.O.No : OS-0000175	Date: 14.10.2021
	W.O.No : 2122/OEP400035	Date: 16.10.2021

Sr. No	Specification	Grade	Heat No.	Dimensions		Quantity			Hydro Test Pressure (Psi)
				NPS	SCH	Length Mtr	Pcs	Total Meter	
27	ASTM A-312 Ed.2019 SA-312 of ASME Sec.II Part "A" Ed.2019 ASME B36.19, EN 10216-5 TC1 NACE MR 0175/ISO 15156, NACE MR 0103	TP 304/304L 1.4301/ 1.4307	S-23594	2	10S	RL	171	1075.220	1400

Chemical Analysis %

Heat No.	Required	C	Mn	P	S	Si	Cr	Ni	Mo	N	Ti
	Min	--	--	--	--	--	18.00	8.00	--	--	--
	Max	0.030	2.00	0.040	0.015	1.00	19.50	10.00	--	0.100	--
S-23594	Heat Analysis	0.025	1.72	0.038	0.008	0.41	18.20	8.08	--	0.079	--

Mechanical Test

Heat No.	Required			Gauge Width	Flattening Test	Hardness Test	Impact Test			IGC Test				
	Tensile strength Mpa	Yield strength					Max-90 HRB	100 Joule Min.(AVG)	N/A	ASTM A-262 Practice"E" & ISO 3651-2 Method "A"				
		Rp0.2% Mpa	Rp1 % Mpa							Satisfactory				
MAX	690	--	--	--										
MIN	515	205	230	40										
S-23594	624.31	316.22	322.57	55.21	25.40	Satisfactory	76-78							
	623.05	315.91	320.42	54.89			73-75							

Heat Treatment : Solution annealing conducted at 1045-1060°C temperature and rapid water quenching after final cold process.

Marking on pipes: **SURAJ LTD SPECIFICATION GRADE SIZE**CFD EN 10216-5 TC1 **EN GRADE SL NO. _____ HEAT NO. _____ P O NO. _____****Remarks:**

- * 100% Hydro test done at required pressure for 10 second holding time found satisfactory without any leakage.
- * 100% Visual, Dimensions(OD/THK/LENGTH) & Product Marking checked-satisfy the requirement of specification.
- * 100% Positive Material Identification (PMI) done by SL & conforming to grade as per specification.
- * Intergranular Corrosion Test (IGC) Conducted as per ASTM A262 Pr"E" & ISO 3651-2 method-A-No crack observed on bend portion at 20X.
- * Pickling and Passivation Conducted as per ASTM A-380.
- * "Approved acc.to AD 2000-MERKBLATT W0 and certified acc.to PED (2014/68/EU) by certification body for pressure equipment of TUV NORD SYSTEMS (NOTIFIED BODY,REG NO.;0045)"
- * Tensile test piece taken from the same lot as certified and tested in longitudinal direction.
- * Melting process:EIF+AOD & Material is free of mercury & radioactive contamination.

Prepared by

COMMERCIALE TUBI ACCIAIO S.P.A.**QUALITY CONTROL DEPARTMENT**

For, Suraj Limited.
C.I.Nayak
Dept,Head Quality

Page no. 01 of 12

We hereby certify that the material described herein are in accordance with the specification and results comply with the requirements of the purchase order.

APPLUS OBO TCM
28 03 24



Contract : P2300

Drawing : 2121-IA91F63-1

Welding and QC Report Per Spool

Job : P2300S

Material : Stainless Steel 304, 316, 317

Client : NERVION

Revision : 00

Spool : 00482

Spec : 6C4-M

Project : ALBA

Piece Mark : 2121-IA91F63-1-SP12-00482

Weld data

Welding

Control

Weld No.	Type	Dia	Sch	Weld Proc.	1st Pass	1st MTR	Final Pass	Final MTR	Dim	Date DIM	Visual	Date Visual	PT	Date PT	MT	Date MT	PMI	Date PMI	Ferite	Date Ferrite	PWHT	Date PWHT	BHN	Date BHN	Ultra	Date UT	Xray	Date Xray
0061	BW	2	S10S	MW.26_BW	AE	16/07/2024	4712055	AE	16/07/2024	4712055			000783	09/08/2024				000793	22/08/2024							000254	17/08/2024	
0062	BW	2	S10S	MW.26_BW	AE	16/07/2024	4712055	AE	16/07/2024	4712055			000783	09/08/2024				000793	22/08/2024									
0063	BW	2	S10S	MW.26_BW	AE	16/07/2024	4712055	AE	16/07/2024	4712055			000783	09/08/2024				000793	22/08/2024									
0064	BW	2	S10S	MW.26_BW	AE	16/07/2024	4712055	AE	16/07/2024	4712055			000783	09/08/2024				000793	22/08/2024									

On behalf of Tecnimont / R
Piping Supervisor
Cristi Sandu
05.09.2024

Notes:

Boccard Portugal QC	Client
 	Sergio Morales Date: 02-09-24 
26/08/2024 15:24:03	

Signature

Date



Shop QC Inspection Report

P2308-000807

Client : NERVION
 Contract : P2308 / Project : ALBA
 Material: Stainless Steel 304, 316, 317

Job number: P2308S
 Spool N°: 00482
 Piece Mark: 2121-IA91F63-1-SP12-00482

Procedure / Instruction reference: 20.2 IT 011 MF 324 - Rev: A

Control Date: 09/08/2024

Remarks: The results refer to the controlled items

Actions / Tasks List	Required		Done/ Identified
	Yes	No	
Welder / weld list labels printed and pasted on the spool sheet	X	<input type="checkbox"/>	X
Spool Barcode label printed	X	<input type="checkbox"/>	X
Spool is identified with the metal tag	X	<input type="checkbox"/>	X
Spool stencil required (hard stamp low stress)	<input type="checkbox"/>	X	<input type="checkbox"/>
Joint preparation & cleanliness / spool dimensions checked	X	<input type="checkbox"/>	X
Level, plumb, Two holes, flanges and internal alignment, Squareness	X	<input type="checkbox"/>	X
Material checked (type of material, rate, heat numbers, filler material, etc.)	X	<input type="checkbox"/>	X
Welders list match with actual welder stencil / Id. on pipe	X	<input type="checkbox"/>	X
PWHT- Spool identified as per Procedure / Instruction for PWHT	<input type="checkbox"/>	X	<input type="checkbox"/>
HT (Hardness Test)- Welds identified as per Procedure / Instruction	<input type="checkbox"/>	X	<input type="checkbox"/>
MT - Welds identified as per Procedure / Instruction	<input type="checkbox"/>	X	<input type="checkbox"/>
PT - Welds identified as per Procedure / Instruction	<input type="checkbox"/>	X	<input type="checkbox"/>
PMI - Welds identified as per Procedure / Instruction	X	<input type="checkbox"/>	X
FE (Ferrite test) - Welds identified as per Procedure / Instruction	<input type="checkbox"/>	X	<input type="checkbox"/>
RT - Welds identified as per Procedure / Instruction	X	<input type="checkbox"/>	X
UT - Welds identified as per Procedure / Instruction	<input type="checkbox"/>	X	<input type="checkbox"/>
Spool identified (by marker) as per Procedure / Instruction (Job number, sheet number and Paint type if required)	X	<input type="checkbox"/>	X
Hydro - Spool identified as per Procedure / Instruction	<input type="checkbox"/>	X	<input type="checkbox"/>
Cleanliness - Cleaned inside free of slag, scale, sand, weld spatter, cutting chips, etc. and blow out by compressed air	X	<input type="checkbox"/>	X

Comments:

Performed by: MATOS, MARCO (N2 VT/PT) Date: 09/08/2024 Signature 	QA/QC Inspection: GIL, MIGUEL Date: 26/08/2024 15:24:03 Signature 	Customer Inspection: Sergio Morales Date: 02-09-24 
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On behalf of Tecimont / R
 Piping Supervisor
 Cristi Sandu
 05.09.2024 

Visual Examination Report (Welds)

P2308-000783

Contract : P2308

Job number: P2308S

Material: Stainless Steel 304, 316, 317

Client : NERVION

Spool Nº: 00482

Procedure & Instructions: 4274-LZ-VF-W31010370QAC04 - Rev: 1

Project : ALBA

Piece Mark: 2121-IA91F63-1-SP12-00482

Testing Date: 09/08/2024

Remarks: The results refer to the controlled items

Unacceptable indications for welding

ACCEPTANCE CRITERIA : ASME B31.3

Weld reinforcement greater than specified in project procedure

The illumination of the surface must be at least 500 lux. However, a value of 1000lux is recommended

Any linear indications greater than specified in project procedure, surface porosity with rounded indications having a dimension greater than specified project procedure

Indications of lack of fusion open to the surface / Cracks located on external surfaces

Surface finish that could interfere with other testing required

Incomplete penetration of welds / Indications of undercut on surfaces which are greater than specified in project procedure

Misalignment greater than specified in applicable code or poor fit up of weld joints

Identification			Welder	Temp. (°F/°C)	Accepted	Rejected	Defect	Technique Used	Comments
Weld No.	Weld Desc.								
0061	2.0000 S10S BW-Buttweld Straight (MW.26_BW)		AE	30	X			Direct	
0062	2.0000 S10S BW-Buttweld Straight (MW.26_BW)		AE	30	X			Direct	
0063	2.0000 S10S BW-Buttweld Straight (MW.26_BW)		AE	30	X			Direct	
0064	2.0000 S10S BW-Buttweld Straight (MW.26_BW)		AE	30	X			Direct	

Sketch / Photo:

Defects									
Clustered Porosity	CP	Porosity	P	Cap	C	Lack of Cleanup	LC	Hollow in Cap	W
Unibmly Porosity	UP	Slag	S	Undercut	UC	Crack	CR	Surface	SU
Test Performed by: MATOS, MARCO (N2 VT/PT)				QA/QC Inspection: GIL, MIGUEL				Customer Inspection:	
Date: 09/08/2024				Date: 26/08/2024 15:24:03				Signature: Sergio Morales	
Signature: 								Date: 02-09-24	

On behalf of Tecnimont / R
Piping Supervisor
Cristi Sandu
05.09.2024 *C. Sandu*



Positive Material Identification Report (PMI)

P2308-000793

Client : NERVION

Contract : P2308 / Project : ALBA

Remarks: The results refer to the controlled items

Job number: P2308S

Spool N°: 00482

Piece Mark: 2121-IA91F63-1-SP12-00482

Material: Stainless Steel 304, 316, 317

Procedure / Instruction reference: 4274-LZ-VD-FW31010370QAC11 - Rev: 1

PMI Equipment : Niton XL3t800 Serial N° 32735 (FP01)

Equipment Deviation : + - 5%

Testing Date: 22/08/2024

Weld / Item No	Description	Reading Number	Chemical Elements										Accepted	Rejected	Comments
			%Ti	%Mo	%Cu	%Ni	%Fe	%Mn	%Cr	%Nb	%Al	%V			
0061	2.0000 S10S BW-Buttweld Straight (MW.26_BW)	65	0	0	0	8	70	1	19	0	0	0	X		
0062	2.0000 S10S BW-Buttweld Straight (MW.26_BW)	66	0	0	0	8	69	1	18	0	0	0	X		
0063	2.0000 S10S BW-Buttweld Straight (MW.26_BW)	67	0	0	0	8	69	1	19	0	0	0	X		
0064	2.0000 S10S BW-Buttweld Straight (MW.26_BW)	68	0	0	0	9	69	1	19	0	0	0	X		
1.1	2.0000 S10S PIPE, SEAMLESS, A312-TP304L (S-23594)	63	0	0	0	7	71	1	18	0	0	0	X		
1.2	2.0000 S10S PIPE, SEAMLESS, A312-TP304L (S-23594)	64	0	0	0	8	71	1	18	0	0	0	X		
3.1	2.0000 S10S 90 LR ELL, SEAMLESS, A403-WP304L (M220696)	61	0	0	0	8	71	1	18	0	0	0	X		
3.2	2.0000 S10S 90 LR ELL, SEAMLESS, A403-WP304L (M220696)	62	0	0	0	8	72	1	17	0	0	0	X		
3.3	2.0000 S10S 90 LR ELL, SEAMLESS, A403-WP304L (M220696)	60	0	0	0	7	72	1	17	0	0	0	X		

On behalf of Tecnimont / R
 Piping Supervisor
 Cristi Sandu
 05.09.2024 C. Sandu

Test Performed by: GONCALVES(QA), J. (N2 PT/RT) QA/QC Inspection: GIL, MIGUEL

Customer Inspection:

Sergio Morales

Date: 22/08/2024

Date: 26/08/2024 15:24:03

Date:



Signature



Signature



Signature

Date: 02-09-24

Boccard Portugal, Lda
Zona Industrial de Montalvo, Lote 3
Constância, Portugal 2250-999

Certificate of PMI Reading

XL3t-32735

Reading No	65
Mode	ALLOY
Time	2024-08-22 14:23
Duration	9.21
Sequence	Final
Alloy1	304SS : 0.00
Alloy2	No Match : *2.10
Flags	
SAMPLE	
HEAT	
LOT	
BATCH	
MISC	
NOTE	

	%	±	Error
Sb	< LOD	:	0.045
Sn	< LOD	:	0.050
Pd	< LOD	:	0.039
Ag	< LOD	:	0.181
Al	< LOD	:	80.000
Mo	0.033	±	0.008
Nb	< LOD	:	0.008
Zr	< LOD	:	0.003
Bi	< LOD	:	0.010
Pb	< LOD	:	0.018
Se	< LOD	:	0.008
W	< LOD	:	0.099
Zn	< LOD	:	0.035
Cu	< LOD	:	0.161
Ni	8.441	±	0.309
Co	< LOD	:	0.511
Fe	70.249	±	0.472
Mn	1.656	±	0.216
Cr	19.208	±	0.278
V	< LOD	:	0.140
Ti	< LOD	:	0.137

Sergio Morales
Date: 02-09-24



On behalf of Tecnimont / R
Piping Supervisor
Cristi Sandu
05.09.2024 *C. Sandu*

Boccard Portugal, Lda
Zona Industrial de Montalvo, Lote 3
Constância, Portugal 2250-999

Certificate of PMI Reading

XL3t-32735

Reading No	66
Mode	ALLOY
Time	2024-08-22 14:23
Duration	8.68
Sequence	Final
Alloy1	304SS : 0.48
Alloy2	No Match : 1.75
Flags	
SAMPLE	
HEAT	
LOT	
BATCH	
MISC	
NOTE	

	%	±	Error
Sb	< LOD	:	0.049
Sn	0.061	±	0.030
Pd	< LOD	:	0.040
Ag	< LOD	:	0.155
Al	< LOD	:	80.000
Mo	0.038	±	0.008
Nb	< LOD	:	0.009
Zr	< LOD	:	0.004
Bi	< LOD	:	0.010
Pb	< LOD	:	0.026
Se	< LOD	:	0.005
W	< LOD	:	0.102
Zn	< LOD	:	0.027
Cu	< LOD	:	0.175
Ni	8.893	±	0.331
Co	< LOD	:	0.536
Fe	69.596	±	0.497
Mn	1.859	±	0.229
Cr	18.962	±	0.290
V	< LOD	:	0.142
Ti	< LOD	:	0.179

Sergio Morales
Date: 02-09-24



On behalf of Tecnimont / R
Piping Supervisor
Cristi Sandu
05.09.2024 C. Sandu

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Constância, Portugal 2250-999

Certificate of PMI Reading

XL3t-32735

Reading No	67
Mode	ALLOY
Time	2024-08-22 14:23
Duration	8.66
Sequence	Final
Alloy1	304SS : 0.28
Alloy2	No Match : *2.12
Flags	
SAMPLE	
HEAT	
LOT	
BATCH	
MISC	
NOTE	

	%	±	Error
Sb	< LOD	:	0.046
Sn	< LOD	:	0.060
Pd	< LOD	:	0.040
Ag	< LOD	:	0.173
Al	< LOD	:	80.000
Mo	0.029	±	0.008
Nb	< LOD	:	0.010
Zr	< LOD	:	0.004
Bi	< LOD	:	0.018
Pb	< LOD	:	0.016
Se	< LOD	:	0.004
W	< LOD	:	0.105
Zn	< LOD	:	0.038
Cu	< LOD	:	0.166
Ni	8.452	±	0.328
Co	< LOD	:	0.551
Fe	69.722	±	0.501
Mn	1.820	±	0.231
Cr	19.224	±	0.295
V	< LOD	:	0.142
Ti	< LOD	:	0.142

Sergio Morales
Date: 02-09-24



On behalf of Tecnimont / R
Piping Supervisor
Cristi Sandu
05.09.2024 *C. Sandu*

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Zona Industrial de Montalvo, Lote 3
Constância, Portugal 2250-999

Certificate of PMI Reading

XL3t-32735

Reading No	68
Mode	ALLOY
Time	2024-08-22 14:24
Duration	10.07
Sequence	Final
Alloy1	304SS : 0.00
Alloy2	No Match : *2.10
Flags	
SAMPLE	
HEAT	
LOT	
BATCH	
MISC	
NOTE	

	%	±	Error
Sb	< LOD	:	0.041
Sn	< LOD	:	0.052
Pd	< LOD	:	0.038
Ag	< LOD	:	0.175
Al	< LOD	:	80.000
Mo	0.050	±	0.008
Nb	< LOD	:	0.007
Zr	< LOD	:	0.005
Bi	< LOD	:	0.005
Pb	< LOD	:	0.002
Se	< LOD	:	0.006
W	< LOD	:	0.078
Zn	< LOD	:	0.034
Cu	< LOD	:	0.149
Ni	9.045	±	0.301
Co	< LOD	:	0.487
Fe	69.503	±	0.449
Mn	1.775	±	0.206
Cr	19.040	±	0.263
V	< LOD	:	0.137
Ti	< LOD	:	0.148

Sergio Morales
Date: 02-09-24



On behalf of Tecnimont / R
Piping Supervisor
Cristi Sandu
05.09.2024 C. Sandu

Boccard Portugal, Lda
Zona Industrial de Montalvo, Lote 3
Constância, Portugal 2250-999

Certificate of PMI Reading

XL3t-32735

Reading No	63
Mode	ALLOY
Time	2024-08-22 14:22
Duration	7.44
Sequence	Final
Alloy1	304SS : 1.70
Alloy2	No Match : *2.17
Flags	
SAMPLE	
HEAT	
LOT	
BATCH	
MISC	
NOTE	

	%	±	Error
Sb	< LOD	:	0.048
Sn	< LOD	:	0.061
Pd	< LOD	:	0.043
Ag	< LOD	:	0.184
Al	< LOD	:	80.000
Mo	0.039	±	0.009
Nb	< LOD	:	0.006
Zr	< LOD	:	0.004
Bi	< LOD	:	0.014
Pb	< LOD	:	0.022
Se	< LOD	:	0.011
W	< LOD	:	0.119
Zn	< LOD	:	0.039
Cu	0.320	±	0.103
Ni	7.876	±	0.342
Co	< LOD	:	0.584
Fe	71.302	±	0.534
Mn	1.408	±	0.236
Cr	18.308	±	0.308
V	< LOD	:	0.156
Ti	< LOD	:	0.186

Sergio Morales
Date: 02-09-24



On behalf of Tecnimont / R
Piping Supervisor
Cristi Sandu
05.09.2024 C. Sandu

Boccard Portugal, Lda
Zona Industrial de Montalvo, Lote 3
Constância, Portugal 2250-999

Certificate of PMI Reading

XL3t-32735

Reading No	64
Mode	ALLOY
Time	2024-08-22 14:23
Duration	5.97
Sequence	Final
Alloy1	304SS : 0.71
Alloy2	No Match : *2.16
Flags	
SAMPLE	
HEAT	
LOT	
BATCH	
MISC	
NOTE	

	%	±	Error
Sb	< LOD	:	0.055
Sn	< LOD	:	0.072
Pd	< LOD	:	0.050
Ag	< LOD	:	0.126
Al	< LOD	:	80.000
Mo	< LOD	:	0.014
Nb	< LOD	:	0.008
Zr	< LOD	:	0.004
Bi	< LOD	:	0.027
Pb	< LOD	:	0.029
Se	< LOD	:	0.011
W	< LOD	:	0.136
Zn	< LOD	:	0.054
Cu	< LOD	:	0.189
Ni	8.349	±	0.408
Co	< LOD	:	0.684
Fe	71.301	±	0.624
Mn	1.549	±	0.279
Cr	18.031	±	0.358
V	0.205	±	0.102
Ti	< LOD	:	0.193

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Certificate of PMI Reading

XL3t-32735

Reading No	61
Mode	ALLOY
Time	2024-08-22 14:22
Duration	11.29
Sequence	Final
Alloy1	304SS : 0.85
Alloy2	No Match : *2.12
Flags	
SAMPLE	
HEAT	
LOT	
BATCH	
MISC	
NOTE	

	%	±	Error
Sb	< LOD	:	0.039
Sn	0.050	±	0.025
Pd	< LOD	:	0.033
Ag	< LOD	:	0.143
Al	< LOD	:	80.000
Mo	0.063	±	0.008
Nb	< LOD	:	0.007
Zr	< LOD	:	0.004
Bi	< LOD	:	0.002
Pb	< LOD	:	0.017
Se	< LOD	:	0.006
W	< LOD	:	0.088
Zn	< LOD	:	0.033
Cu	0.215	±	0.077
Ni	8.094	±	0.273
Co	< LOD	:	0.461
Fe	71.314	±	0.421
Mn	1.351	±	0.186
Cr	18.235	±	0.243
V	0.160	±	0.066
Ti	< LOD	:	0.132

Sergio Morales
Date: 02-09-24



On behalf of Tecnimont / R
Piping Supervisor
Cristi Sandu
05.09.2024 C. Sandu

Boccard Portugal, Lda
Zona Industrial de Montalvo, Lote 3
Constância, Portugal 2250-999

Certificate of PMI Reading

XL3t-32735

Reading No 62
Mode ALLOY
Time 2024-08-22 14:22
Duration 8.88
Sequence Final
Alloy1 301SS : 1.68
Alloy2 No Match : *1.92
Flags
SAMPLE
HEAT
LOT
BATCH
MISC
NOTE

	%	±	Error
Sb	< LOD	:	0.047
Sn	< LOD	:	0.058
Pd	< LOD	:	0.044
Ag	< LOD	:	0.173
Al	< LOD	:	80.000
Mo	< LOD	:	0.008
Nb	< LOD	:	0.006
Zr	< LOD	:	0.004
Bi	< LOD	:	0.009
Pb	< LOD	:	0.016
Se	< LOD	:	0.010
W	< LOD	:	0.104
Zn	< LOD	:	0.029
Cu	< LOD	:	0.163
Ni	8.020	±	0.325
Co	< LOD	:	0.547
Fe	72.236	±	0.500
Mn	1.415	±	0.222
Cr	17.667	±	0.286
V	0.229	±	0.084
Ti	< LOD	:	0.145

Sergio Morales
Date: 02-09-24



On behalf of Tecnimont / R
Piping Supervisor
Cristi Sandu *C. Sandu*
05.09.2024

Boccard Portugal, Lda
Zona Industrial de Montalvo, Lote 3
Constância, Portugal 2250-999

Certificate of PMI Reading

XL3t-32735

Reading No	60
Mode	ALLOY
Time	2024-08-22 14:22
Duration	8.41
Sequence	Final
Alloy1	301SS : 1.49
Alloy2	321SS : 1.97
Flags	
SAMPLE	
HEAT	
LOT	
BATCH	
MISC	
NOTE	

	%	±	Error
Sb	< LOD	:	0.044
Sn	< LOD	:	0.059
Pd	< LOD	:	0.041
Ag	< LOD	:	0.194
Al	< LOD	:	80.000
Mo	0.102	±	0.012
Nb	< LOD	:	0.010
Zr	< LOD	:	0.005
Bi	< LOD	:	0.019
Pb	< LOD	:	0.016
Se	< LOD	:	0.008
W	< LOD	:	0.090
Zn	< LOD	:	0.038
Cu	< LOD	:	0.173
Ni	7.933	±	0.328
Co	< LOD	:	0.555
Fe	72.017	±	0.509
Mn	1.294	±	0.223
Cr	17.884	±	0.291
V	< LOD	:	0.146
Ti	< LOD	:	0.190

Sergio Morales
Date: 02-09-24



On behalf of Tecnimont / R
Piping Supervisor
Cristi Sandu
05.09.2024 C. Sandu

Contract : P2308
Client : NERVION
Project : ALBA

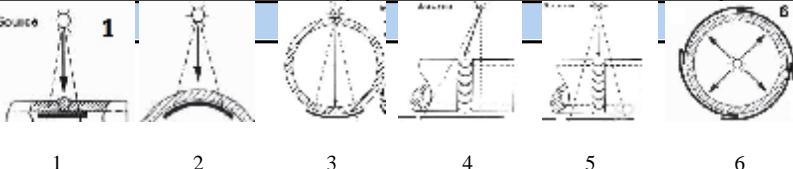
Spool N°: P2308S-00482
Isometric N°: 2121-IA91F63-1
Piece Mark: 2121-IA91F63-1-SP12-00482

Procedure/ Instruction:

Acceptance Criteria:

Testing Date:

Material:

4274-LZ-VD-FW31010370QAC02 - RevA\$ME B.31.3 – Table 341.3.2		17/08/2024		Stainless Steel 304, 316, 317	
Equipment		Normal Fluid Film		IQI	
Type: G-RAY		Brand: FUJI		Type: ASTM-1A	
Source Equip: Ir192		Type: IX50		Position: Film Side	
Source Dim: 2x1.4		Class: C3		Sensitivity: 5	
Activity (Ci): 35		Lead Sheets: 0,5		Ø of visible wire/hole 0,008(0,2)	
Films/Casette:Single		Testing Technique		Indication Codes (ISO 6520)	
		BB-Back Bevel EP-Excess Penetration (504) FA-Film Artifact SB-Suck Back ST-Sugared Tack		BW-Back Weld GR-Grind Repair BT-Burn Through (510) HL-Hi-LO C-Cap LC-Lack of Cleanup CP-Clusterd Porosity (2012) CL-Cold Lap LF-Lack of Fusion (401) CR-Crack LP-Lack of Penetration (402) CC-Crater Crack (104) DI-Dimensional P-Porosity (2011) R-Root S-Slag (301)	
General Remarks		Notations / Symbology		 Acceptable after Repair SFD = Source Film Distance SOD = Source Object Distance	
The results refer to the controlled items - Good / Acceptable + Repair = Good after Repair					

Weld No.	Weld Desc. (WPS)	Welder	Position	SFD	SOD	Weld Reinf	Testing Technique	Exposure Time	Density	IQI	Indication Code	Decision Remarks
0061	2.0000 S10S BW (MW.26_BW)	AE	A	500	440	NA	4	360	3.9	W4	-	RX346
0061	2.0000 S10S BW (MW.26_BW)	AE	B	500	440	NA	4	360	3.7	W4	-	RX346

Contract : P2308
Client : NERVION
Project : ALBA

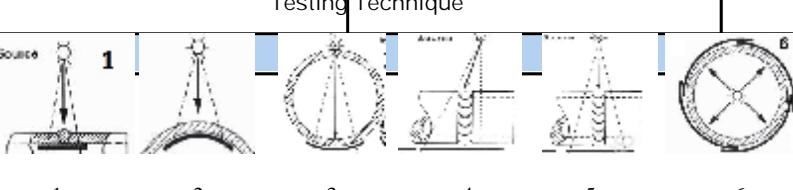
Spool N°: P2308S-00482
Isometric N°: 2121-IA91F63-1
Piece Mark: 2121-IA91F63-1-SP12-00482

Procedure/ Instruction:

Acceptance Criteria:

Testing Date:

Material:

4274-LZ-VD-FW31010370QAC02 - RevA\$ME B.31.3 – Table 341.3.2		17/08/2024		Stainless Steel 304, 316, 317			
Equipment		Normal Fluid Film		IQI			
Type: G-RAY	Brand: FUJI	Type: ASTM-1A	Equipment: GE M ECO				
Source Equip: Ir192	Type: IX50	Position: Film Side	Type: Auto				
Source Dim: 2x1.4	Class: C3	Sensitivity: 5	Temperature: 29				
Activity (Ci): 35	Lead Sheets: 0,5	Ø of visible wire/hole 0,008(0,2)	Developer: G135				
Films/Casette:Single		Indication Codes (ISO 6520)					
		BB-Back Bevel EP-Excess Penetration (504) FA-Film Artifact SB-Suck Back ST-Sugared Tack					
		BW-Back Weld GR-Grind Repair BT-Burn Through (510) HL-Hi-LO C-Cap LC-Lack of Cleanup CP-Clustered Porosity (2012) CL-Cold Lap LF-Lack of Fusion (401) UP-Uniformity Porosity (2013) CR-Crack LP-Lack of Penetration (402) V-Valley in Cap P-Porosity (2011) R-Root DI-Dimensional S-Slag (301)		SU-Surface T-Tungsten UC-Undercut (5011) WH-Worm Hole (2016) XN-Xray Film Non-Conform			
General Remarks			Notations / Symbology				
The results refer to the controlled items			<input checked="" type="checkbox"/> Acceptable after Repair SFD = Source Film Distance SOD = Source Object Distance				

Weld No.	Weld Desc. (WPS)	Welder	Position	SFD	SOD	Weld Reinf	Testing Technique	Exposure Density	IQI	Indication	Decision	Remarks Code
	Performed by:	Examined by:								QA/QC Inspection:		Customer Inspection:
Name:	GONCALVES(QA), J. (N2 PT/RT)	FIGUEIRAS(QA), RUI (N2 PT/RT)								GIL, MIGUEL		
Date:	17/08/2024		17/08/2024				26/08/2024 15:24:03					
Signature:										Sergio Morales	Date: 02-09-24	

On behalf of Tecnicont / R
Piping Supervisor
Cristi Sandu
05.09.2024 

Client : NERVION
Contract : P2308 / Project : ALBA
Material: Stainless Steel 304, 316, 317

Job number: P2308S
Spool N°: 00482
Piece Mark: 2121-IA91F63-1-SP12-00482

Procedure/Instruction: 23A008/010 Rev.0

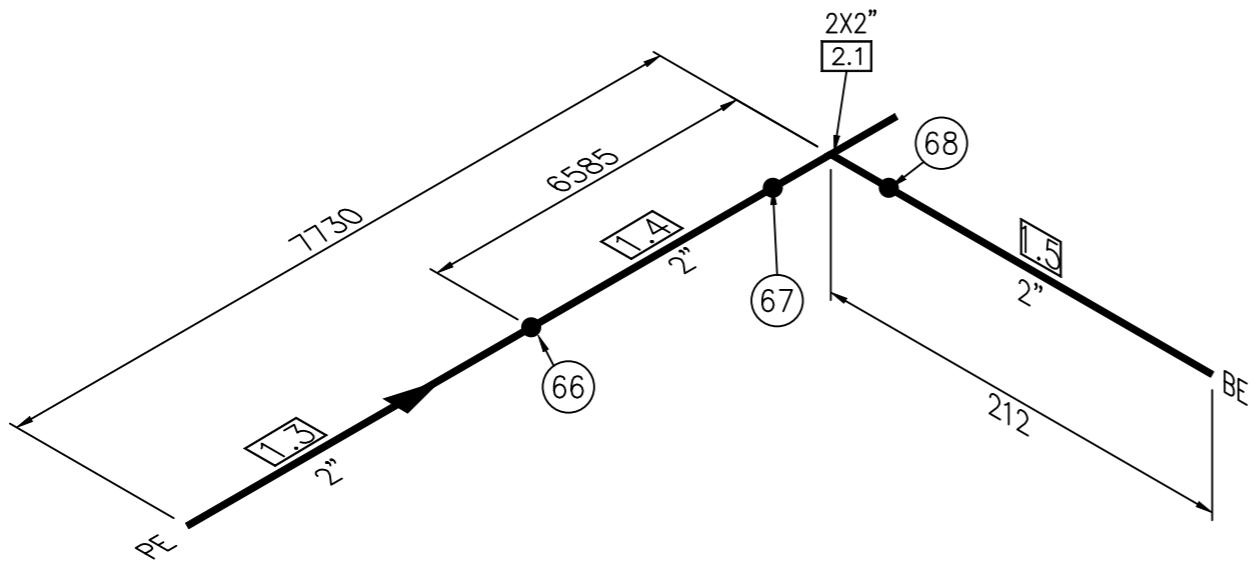
Pick Tape	Clean Spray	Clean Wipes
Brand: Nitty Gritty Pick&Clean	Brand: Nitty Gritty Pick&Clean	Brand: Nitty Gritty Pick&Clean
Batch: N/A	Batch: N/A	Batch: N/A
Opening Date: 03/05/2024	Opening Date: 03/05/2024	Opening Date: 03/05/2024
Expiration Date: 03/09/2024	Expiration Date: 03/09/2024	Expiration Date: 03/09/2024

Weld No.	Pickling and Cleaning			Accepted	Rejected
	Pick tape duration (at least 10/15 min)	Cleaning (with spray) and drying (with blotting paper)	OR		
0061	15 min	OK		<input checked="" type="checkbox"/> X	<input type="checkbox"/>
0062	15 min	OK		<input checked="" type="checkbox"/> X	<input type="checkbox"/>
0063	15 min	OK		<input checked="" type="checkbox"/> X	<input type="checkbox"/>
0064	15 min	OK		<input checked="" type="checkbox"/> X	<input type="checkbox"/>

Performed by: FERREIRA, FILIPE Date: 16/07/2024 Signature 	QA/QC Inspection: GIL, MIGUEL Date: 26/08/2024 15:36:13 Signature 	Customer Inspection: Sergio Morales Date: 02-09-24 
--	---	--

On behalf of Tecnimont / R
Piping Supervisor
Cristi Sandu
05.09.2024 

N		BILL OF MATERIAL								
		PIPE								
ITEM	LENGTH	DIAMETER	SCH/mm	DESCRIPTION / MATERIAL		ITEM CODE				
1.3	1,143	2"	S-10S	PIPE - A312-TP304/304L DUAL GR SMLS, PExBE		I3364302				
1.4	6,519	2"	S-10S	PIPE - A312-TP304/304L DUAL GR SMLS, BExBE		I3364302				
1.5	0,146	2"	S-10S	PIPE - A312-TP304/304L DUAL GR SMLS, BExBE		I3364302				
WELD FITTINGS										
ITEM	QT	DIAMETER	SCH/mm	DESCRIPTION / MATERIAL		ITEM CODE				
2.1	1	2" x 2"	S-10S	STRAIGHT TEE ASME B16.9 A403-WP304/304L DG BE SMLS		I2259149				
P2308S 00483										
 2121-IA91F63-1-SP13-00483										
Weld Map Sticker										
Sergio Morales										
Date: 02-09-24										
Rev.	Date	DRW	Check 1	Check 2						
					Marking Color: GREEN					
					Weld Class: 6C4-M					
00	01/03/2024	ANP	AOM	PCO	Paint System: NR					
<p>On behalf of Tecnimont / R Piping Supervisor Cristi Sandu <i>C. Sandu</i> 02.09.2024</p>										
Construction Code: ASME B31.3		% RT - YES	% UT - NO	Hydro: NO	ID Cleaning: YES	Piece Mark	Ref. Drawing	Job #	Spool #	Project
Acc Criteria: ASME B31.3		% PT - YES	% FE - NO	PWHT: NO	OD Cleaning: YES	2121-IA91F63-1-SP13-00483	2121-IA91F63-1	P2308S	00483	REPSOL PROJETO ALBA NERVION
Metal Tag: YES		% MT - NO	% PMI - YES	BHN% - NO	Tolerances: ASME B31.3					
F324-302-0										



Spool Material List

Contract : P2308

Client NERVION

Job : P2308S

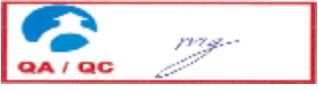
Project ALBA

Job	Spool	Piece Mark	Drawing	Rev					
Item No	Qty	Size1	Sch1	Size2	Sch2	Description	Heat No	Unit	Weight
Tag No							MTR No	Weight	Kgs
ID No							Folder No		
P2308S	00483	2121-IA91F63-1-SP13-00483	2121-IA91F63-1	00					
1.3	1,143	2.0000	S10S	0.0000	NA	PIPE, SEAMLESS, A312-TP304L	S-23594 0357	3,93	4,49
40391									
1.5	,146	2.0000	S10S	0.0000	NA	PIPE, SEAMLESS, A312-TP304L	S-23594 0357	3,93	0,57
40391									
1.4	6,519	2.0000	S10S	0.0000	NA	PIPE, SEAMLESS, A312-TP304L	S-23594 0357	3,93	25,62
40391									
2.1	1	2.0000	S10S	0.0000	NA	TEE, SEAMLESS, A403-WP304L	S1030418 0062	0,78	0,78
44252									

On behalf of Tecnimont / R
 Piping Supervisor
 Cristi Sandu
 02.09.2024 

Number of Items : 4

Total Weight : 31,47

Signature	QA	Client
		Sergio Morales Date: 02-09-24 
Date	2024-08-13 16:53:45	

CTA Group	Kg 1138	Mt 305,57	Pz No.: 49
This document is reproduced by a computerized system and is conform to the original	Heat No.: S-23594	Cta's job: OC0000319	Date: 29/02/2024
Customer : TECNIMONT SPA AFC	P.O. No.: PO:		Item: I3364302

12

7500118753 N.PRO: 4274 - PP+PE SINES (PORTUGAL) EPC



F / QA / 24

REV. NO. 10

WORKS :
 Survey No. 779/A, Thol, Kadi - Sanand Highway,
 Tal.-Kadi, Dist. Mehsana, Gujarat (India)
 Tel. : (02764) 274216 / 27417 Fax : (02764) 274419
 Email : quality@surajgroup.com
 Visit us at www.surajgroup.com

INSPECTION CERTIFICATE

In Accordance with EN 10204/3.1

Customer: Commerciale Tubi Acciaio S.P.A.	T.C No : 680	Date: 26.03.2022
Product : Austenitic S.S Seamless Cold Finish,Solution Annealed,Pickled & Passivated Pipes.	P.O.No : OS-0000175	Date: 14.10.2021
	W.O.No : 2122/OEP400035	Date: 16.10.2021

Sr. No	Specification	Grade	Heat No.	Dimensions		Quantity			Hydro Test Pressure (Psi)
				NPS	SCH	Length Mtr	Pcs	Total Meter	
27	ASTM A-312 Ed.2019 SA-312 of ASME Sec.II Part "A" Ed.2019 ASME B36.19, EN 10216-5 TC1 NACE MR 0175/ISO 15156, NACE MR 0103	TP 304/304L 1.4301/ 1.4307	S-23594	2	10S	RL	171	1075.220	1400

Chemical Analysis %

Heat No.	Required	C	Mn	P	S	Si	Cr	Ni	Mo	N	Ti
	Min	--	--	--	--	--	18.00	8.00	--	--	--
	Max	0.030	2.00	0.040	0.015	1.00	19.50	10.00	--	0.100	--
S-23594	Heat Analysis	0.025	1.72	0.038	0.008	0.41	18.20	8.08	--	0.079	--

Mechanical Test

Heat No.	Required			Gauge Width	Flattening Test	Hardness Test	Impact Test		IGC Test					
	Tensile strength Mpa	Yield strength					Max-90 HRB	100 Joule Min.(AVG)	ASTM A-262 Practice"E" & ISO 3651-2 Method "A"					
		Rp0.2% Mpa	Rp1 % Mpa						N/A					
MAX	690	--	--	--										
MIN	515	205	230	40										
S-23594	624.31	316.22	322.57	55.21	25.40	Satisfactory	76-78							
	623.05	315.91	320.42	54.89			73-75							

Heat Treatment : Solution annealing conducted at 1045-1060°C temperature and rapid water quenching after final cold process.

Marking on pipes: SURAJ LTD SPECIFICATION GRADE SIZE

CFD EN 10216-5 TC1 EN GRADE SL NO. _____ HEAT NO. _____ P O NO. _____

Remarks:

- * 100% Hydro test done at required pressure for 10 second holding time found satisfactory without any leakage.
- * 100% Visual, Dimensions(OD/THK/LENGTH) & Product Marking checked-satisfy the requirement of specification.
- * 100% Positive Material Identification (PMI) done by SL & conforming to grade as per specification.
- * Intergranular Corrosion Test (IGC) Conducted as per ASTM A262 Pr"E" & ISO 3651-2 method-A-No crack observed on bend portion at 20X.
- * Pickling and Passivation Conducted as per ASTM A-380.
- * "Approved acc.to AD 2000-MERKBLATT W0 and certified acc.to PED (2014/68/EU) by certification body for pressure equipment of TUV NORD SYSTEMS (NOTIFIED BODY,REG NO.;0045)"
- * Tensile test piece taken from the same lot as certified and tested in longitudinal direction.
- * Melting process:EIF+AOD & Material is free of mercury & radioactive contamination.

Prepared by

COMMERCIALE TUBI ACCIAIO S.P.A.
QUALITY CONTROL DEPARTMENT

SURAJ LTD
THOL
For, Suraj Limited.
C.I.Nayak
Dept,Head Quality

Page no. 01 of 12

We hereby certify that the material described herein are in accordance with the specification and results comply with the requirements of the purchase order.

APPLUS OBO TCM
28 03 24

INSPECTION CERTIFICATE EN 10204/3.1												TECNIMONT SPA											
												CE23002480_3.1_01											
Customer Order 7500107591 25.10.22-Proj.4274												Your Item Ref. Sines 308 - I2259149											
Article/Specification Seamless tees WP304/WP304L-S ASTM/ASME A/SA-403 ASME B16.9/18												Tecnimont spa Via Gaetano De Castillia 6A 20124 MILANO, (MI) Italia											
Heat Treatment Cold formed - Solution annealed at 1050°Cx1,5'/mm												Brand of manufacturer CENA											
Marking IT - CENA - SA 403 WP304/304L-S - Heat Nr - Od. x Th.																							
Extent of material delivered				Our pos. OV22001749/3010000				Quantity NR 1				Article 2" 10s											
Heat S1030418				Marking code S1030418				Certificate				21-03-011 *				Supplier HUADI STEEL GROUP							
Raw material Seamless pipe ASTM/ASME A/SA 312 Gr.P304																							
Results of chemical analysis %												Ceq: C+ (Mn/6) + (Cr+Mo+V)/5 + (Cu+Ni)/15											
min. max. Ladle Check	C	Mn	Si	P	S	Cu	Ni	Cr	Mo	Al	Ti	Nb	V	N	B	Ceq	Pcm	Jfact.					
	0,0800	2,0000	1,0000	0,0450	0,0300		8,0000	18,0000															
	0,022	1,35	0,31	0,027	0,002		8,05	18,03															
	0,021	1,34	0,32	0,026	0,003		8,06	18,04															
Mechanical Tests: On fittings																							
Specimen	Position	Direction	Temperature °C	Dimension mm	Yield Point N/mm²	Tensile Strength N/mm²	Elongation % 2"	Hardness Y _s — T _s HB 10% of batch 3 tests min.	Impact Test - Specimen = KV														
									Position	Direction	Temperature °C	Dimension mm	Obtained energy Joule				Shear Area %						
													Values	Average	Values								
0101495.0.0	A	L	20	235	540	46	0,44	143-145															
The pipes are tested on tightness.																							
Steel making process:																							
Specimen position: A=neutral axis of base material; W=weld; E=extrados of base material; I=intrados of base material; Z=heat affected zone																							
Results of visual and dimensional inspection of fittings: SATISFACTORY Controllo visivo e dimensionale dei pezzi speciali / Results of visual and dimensional inspection of fittings: Soddisfacente / Satisfactory Il materiale fornito è in accordo ai requisiti dell'ordine / The product supplied is in compliance with the requirements of the order Documento redatto a fronte delle prove eseguite o della documentazione in ns.possesso. / Edited document on the strength of the made examinations or our own documents. Prodotti decapati e passivati / Products pickled and passivated Controllo PMI / Alloy steel verification (PMI): soddisfacente / satisfactory Prova di corrosione intergranulare secondo ASTM A 262 E / IGC test according to ASTM A262 E: soddisfacente/satisfactory — La società VIRGILIO CENA S.p.A. garantisce que tous les produits, objet du certificat susdit, respectent en leur totalité les spécifications de l'article 15 de l'Arrêté Ministériel du 24 mars 1978. Matériaux exemptés de radiations / Material radiation free Material compliant with PED2014/68/EU																							
MT on the body satisfactory acc. to E709																							

Date 16/01/23	ITEx Quality Services	Quality Control Manager BUTTURINI RICCARDO
Inspection Discipline: Inspection <input checked="" type="checkbox"/> W <input type="checkbox"/> B <input checked="" type="checkbox"/> — <input type="checkbox"/> Expediting <input type="checkbox"/>	G. Di Lauro Date 22/03/2023	THIS DOCUMENT HAS BEEN ISSUED WITH THE INFORMATIC HELP AND IT IS VALID WITHOUT A SIGNATURE. MODIFICATIONS OR ELSE OTHER PRODUCTS USE WILL BE PERSECUTED ACCORDING TO THE LAW AS FALSIFICATION OF DOCUMENTS OR FRAUD.
Signature		



Contract : P2300

Drawing : 2121-IA91F63-1

Welding and QC Report Per Spool

Job : P2300S

Material : Stainless Steel 304, 316, 317

Client : NERVION

Revision : 00

Spool : 00483

Spec : 6C4-M

Project : ALBA

Piece Mark : 2121-IA91F63-1-SP13-00483

Weld data

Welding

Control

Weld No.	Type	Dia	Sch	Weld /Thk	Proc.	1st Pass	1st MTR	Final Pass	Final MTR	Dim	Date DIM	Visual	Date Visual	PT	Date PT	MT	Date MT	PMI	Date PMI	Ferite	Date Ferrite	PWHT	Date PWHT	BHN	Date BHN	Ultra	Date UT	Xray	Date Xray
0066	BW	2	S10S	MW.26_BW	AH	22/05/2024	4712055	AH	22/05/2024	4712055			000621	13/06/2024				000582	17/06/2024							000234	09/08/2024		
0067	BW	2	S10S	MW.26_BW	AH	22/05/2024	4712055	AH	22/05/2024	4712055			000621	13/06/2024				000582	17/06/2024										
0068	BW	2	S10S	MW.26_BW	AH	22/05/2024	4712055	AH	22/05/2024	4712055			000621	13/06/2024				000582	17/06/2024										

On behalf of Tecnimont / R
 Piping Supervisor
 Cristi Sandu
 05.09.2024 *C. Sandu*

Notes:

Signature	Boccard Portugal QC	Client
	 <i>my</i>	Sergio Morales Date: 02-09-24 
Date	13/08/2024 16:53:45	



Shop QC Inspection Report

P2308-000647

Client : NERVION
 Contract : P2308 / Project : ALBA
 Material: Stainless Steel 304, 316, 317

Job number: P2308S
 Spool N°: 00483
 Piece Mark: 2121-IA91F63-1-SP13-00483

Procedure / Instruction reference: 20.2 IT 011 MF 324 - Rev: A

Control Date: 13/06/2024

Remarks: The results refer to the controlled items

Actions / Tasks List	Required		Done/ Identified
	Yes	No	
Welder / weld list labels printed and pasted on the spool sheet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Spool Barcode label printed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Spool is identified with the metal tag	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Spool stencil required (hard stamp low stress)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Joint preparation & cleanliness / spool dimensions checked	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Level, plumb, Two holes, flanges and internal alignment, Squareness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Material checked (type of material, rate, heat numbers, filler material, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Welders list match with actual welder stencil / Id. on pipe	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PWHT- Spool identified as per Procedure / Instruction for PWHT	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
HT (Hardness Test)- Welds identified as per Procedure / Instruction	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
MT - Welds identified as per Procedure / Instruction	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
PT - Welds identified as per Procedure / Instruction	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
PMI - Welds identified as per Procedure / Instruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
FE (Ferrite test) - Welds identified as per Procedure / Instruction	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
RT - Welds identified as per Procedure / Instruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
UT - Welds identified as per Procedure / Instruction	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Spool identified (by marker) as per Procedure / Instruction (Job number, sheet number and Paint type if required)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Hydro - Spool identified as per Procedure / Instruction	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cleanliness - Cleaned inside free of slag, scale, sand, weld spatter, cutting chips, etc. and blow out by compressed air	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Comments:

Performed by: MATOS, MARCO (N2 VT/PT) Date: 13/06/2024 Signature 	QA/QC Inspection: GIL, MIGUEL Date: 13/08/2024 16:53:45 Signature 	Customer Inspection: Sergio Morales Date: 02-09-24 
--	---	--

On behalf of Tecnicmont / R
 Piping Supervisor
 Cristi Sandu
 05.09.2024 

Visual Examination Report (Welds)

P2308-000621

Contract : P2308

Job number: P2308S

Material: Stainless Steel 304, 316, 317

Client : NERVION

Spool Nº: 00483

Procedure & Instructions: 4274-LZ-VF31010370QAC04 - Rev: 1

Project : ALBA

Piece Mark: 2121-IA91F63-1-SP13-00483

Testing Date: 13/06/2024

Remarks: The results refer to the controlled items

Unacceptable indications for welding

ACCEPTANCE CRITERIA : ASME B31.3	Weld reinforcement greater than specified in project procedure
The illumination of the surface must be at least 500 lux. However, a value of 1000lux is recommended	Any linear indications greater than specified in project procedure, surface porosity with rounded indications having a dimension greater than specified project procedure
Indications of lack of fusion open to the surface / Cracks located on external surfaces	Surface finish that could interfere with other testing required
Incomplete penetration of welds / Indications of undercut on surfaces which are greater than specified in project procedure	Misalignment greater than specified in applicable code or poor fit up of weld joints

Weld No.	Weld Desc.	Welder	Temp. (°F/°C)	Technique Used			Comments
				Accepted	Rejected	Defect	
0066	2.0000 S10S BW-Buttweld Straight (MW.26_BW)	AH	27	X			Direct
0067	2.0000 S10S BW-Buttweld Straight (MW.26_BW)	AH	27	X			Direct
0068	2.0000 S10S BW-Buttweld Straight (MW.26_BW)	AH	27	X			Direct

Sketch / Photo:

Defects							
Clustered Porosity	CP	Porosity	P	Cap	C	Lack of Cleanup	LC
Unibmly Porosity	UP	Slag	S	Undercut	UC	Crack	CR

Test Performed by: MATOS, MARCO (N2 VT/PT)

QA/QC Inspection: GIL, MIGUEL

Customer Inspection:

Date: 13/06/2024

Date: 13/08/2024 16:53:45

Sergio Morales

Signature



Signature



Date: 02-09-24



On behalf of Tecnimont / R
 Piping Supervisor
 Cristi Sandu
 05.09.2024 C. Sandu



Positive Material Identification Report (PMI)

P2308-000582

Client : NERVION

Contract : P2308 / Project : ALBA

Remarks: The results refer to the controlled items

Job number: P2308S

Spool N°: 00483

Piece Mark: 2121-IA91F63-1-SP13-00483

Material: Stainless Steel 304, 316, 317

Procedure / Instruction reference: 4274-LZ-VD-FW31010370QAC11 - Rev: 1

PMI Equipment : Niton XL3t800 Serial N° 32735 (FP01)

Equipment Deviation : + - 5%

Testing Date: 17/06/2024

Weld / Item No	Description	Reading Number	Chemical Elements										Accepted	Rejected	Comments
			%Ti	%Mo	%Cu	%Ni	%Fe	%Mn	%Cr	%Nb	%Al	%V			
0066	2.0000 S10S BW-Buttweld Straight (MW.26_BW)	299	0	0	0	8	70	1	18	0	0	0	X		
0067	2.0000 S10S BW-Buttweld Straight (MW.26_BW)	298	0	0	0	8	70	1	18	0	0	0	X		
0068	2.0000 S10S BW-Buttweld Straight (MW.26_BW)	297	0	0	0	8	69	1	19	0	0	0	X		
1.3	2.0000 S10S PIPE, SEAMLESS, A312-TP304L (S-23594)	293	0	0	0	8	71	1	17	0	0	0	X		
1.4	2.0000 S10S PIPE, SEAMLESS, A312-TP304L (S-23594)	294	0	0	0	7	72	1	17	0	0	0	X		
1.5	2.0000 S10S PIPE, SEAMLESS, A312-TP304L (S-23594)	295	0	0	0	8	70	1	17	0	0	0	X		
2.1	2.0000 S10S TEE, SEAMLESS, A403-WP304L (S1030418)	296	0	0	0	8	70	1	17	0	0	0	X		

On behalf of Tecnimont / R
 Piping Supervisor
 Cristi Sandu
 05.09.2024 C. Sandu

Test Performed by: FIGUEIRAS(QA), RUI (N2 PT/RT) QA/QC Inspection: GIL, MIGUEL

Date: 17/06/2024

Signature



Date: 13/08/2024 16:53:45

Signature



Customer Inspection:

Sergio Morales

Date:





Thermo Fisher Scientific
900 Middlesex Turnpike
Billerica, MA 01821

Certificate of Verification

XL3t-32735

Reading No	299
Mode	ALLOY
Time	2024-06-17 09:23
Duration	4.18
Sequence	Final
Alloy1	321SS : 0.98
Alloy2	No Match : 1.55
Flags	
SAMPLE	
HEAT	
LOT	
BATCH	
MISC	
NOTE	

	%	±	Error
Sb	< LOD	:	0.075
Sn	< LOD	:	0.073
Pd	< LOD	:	0.064
Ag	< LOD	:	0.155
Al	< LOD	:	80.000
Mo	0.037	±	0.013
Nb	< LOD	:	0.015
Zr	< LOD	:	0.010
Bi	< LOD	:	0.010
Pb	< LOD	:	0.015
Se	< LOD	:	0.015
W	< LOD	:	0.148
Zn	< LOD	:	0.049
Cu	< LOD	:	0.266
Ni	8.893	±	0.525
Co	< LOD	:	0.857
Fe	70.168	±	0.788
Mn	1.675	±	0.356
Cr	18.442	±	0.454
V	< LOD	:	0.229
Ti	< LOD	:	0.304

Supervised By:

Sergio Morales

Date: 02-09-24



On behalf of Tecnimont / R
Piping Supervisor
Cristi Sandu
05.09.2024 C. Sandu



Thermo Fisher Scientific
900 Middlesex Turnpike
Billerica, MA 01821

Certificate of Verification

XL3t-32735

Reading No	298
Mode	ALLOY
Time	2024-06-17 09:23
Duration	4.51
Sequence	Final
Alloy1	304SS : 0.53
Alloy2	No Match : 1.77
Flags	
SAMPLE	
HEAT	
LOT	
BATCH	
MISC	
NOTE	

	%	±	Error
Sb	< LOD	:	0.067
Sn	< LOD	:	0.086
Pd	< LOD	:	0.066
Ag	< LOD	:	0.186
Al	< LOD	:	80.000
Mo	< LOD	:	0.017
Nb	< LOD	:	0.009
Zr	< LOD	:	0.006
Bi	< LOD	:	0.006
Pb	< LOD	:	0.017
Se	< LOD	:	0.014
W	< LOD	:	0.159
Zn	< LOD	:	0.049
Cu	< LOD	:	0.241
Ni	8.615	±	0.492
Co	< LOD	:	0.813
Fe	70.736	±	0.747
Mn	1.558	±	0.334
Cr	18.320	±	0.430
V	< LOD	:	0.241
Ti	< LOD	:	0.253

Supervised By:

Sergio Morales

Date: 02-09-24



On behalf of Tecnimont / R
Piping Supervisor
Cristi Sandu
05.09.2024 C. Sandu



Thermo Fisher Scientific
900 Middlesex Turnpike
Billerica, MA 01821

Certificate of Verification

XL3t-32735

Reading No	297
Mode	ALLOY
Time	2024-06-17 09:23
Duration	4.18
Sequence	Final
Alloy1	304SS : 0.97
Alloy2	321SS : 1.44
Flags	
SAMPLE	
HEAT	
LOT	
BATCH	
MISC	
NOTE	

	%	±	Error
Sb	< LOD	:	0.063
Sn	< LOD	:	0.092
Pd	< LOD	:	0.061
Ag	< LOD	:	0.211
Al	< LOD	:	80.000
Mo	0.045	±	0.014
Nb	< LOD	:	0.013
Zr	< LOD	:	0.005
Bi	< LOD	:	0.025
Pb	< LOD	:	0.048
Se	< LOD	:	0.013
W	< LOD	:	0.151
Zn	< LOD	:	0.063
Cu	< LOD	:	0.282
Ni	8.936	±	0.519
Co	< LOD	:	0.853
Fe	69.397	±	0.780
Mn	1.580	±	0.351
Cr	19.002	±	0.454
V	< LOD	:	0.205
Ti	< LOD	:	0.289

Supervised By:

Sergio Morales

Date: 02-09-24



On behalf of Tecnimont / R
Piping Supervisor
Cristi Sandu
05.09.2024 C. Sandu



Thermo Fisher Scientific
900 Middlesex Turnpike
Billerica, MA 01821

Certificate of Verification

XL3t-32735

Reading No	293
Mode	ALLOY
Time	2024-06-17 09:22
Duration	4.17
Sequence	Final
Alloy1	321SS : 1.10
Alloy2	No Match : *1.73
Flags	
SAMPLE	
HEAT	
LOT	
BATCH	
MISC	
NOTE	

	%	±	Error
Sb	< LOD	:	0.066
Sn	< LOD	:	0.086
Pd	< LOD	:	0.062
Ag	< LOD	:	0.189
Al	< LOD	:	80.000
Mo	0.041	±	0.013
Nb	< LOD	:	0.013
Zr	< LOD	:	0.011
Bi	< LOD	:	0.017
Pb	< LOD	:	0.053
Se	< LOD	:	0.017
W	< LOD	:	0.153
Zn	< LOD	:	0.050
Cu	< LOD	:	0.298
Ni	8.433	±	0.513
Co	< LOD	:	0.850
Fe	71.621	±	0.778
Mn	1.370	±	0.341
Cr	17.540	±	0.440
V	< LOD	:	0.191
Ti	< LOD	:	0.305

Supervised By:

Sergio Morales

Date: 02-09-24



On behalf of Tecnimont / R
Piping Supervisor
Cristi Sandu
05.09.2024 C. Sandu



Thermo Fisher Scientific
900 Middlesex Turnpike
Billerica, MA 01821

Certificate of Verification

XL3t-32735

Reading No	294
Mode	ALLOY
Time	2024-06-17 09:22
Duration	3.06
Sequence	Final
Alloy1	301SS : 1.30
Alloy2	321SS : 1.68
Flags	
SAMPLE	
HEAT	
LOT	
BATCH	
MISC	
NOTE	

	%	±	Error
Sb	< LOD	:	0.109
Sn	< LOD	:	0.125
Pd	< LOD	:	0.102
Ag	< LOD	:	0.264
Al	< LOD	:	80.000
Mo	< LOD	:	0.025
Nb	< LOD	:	0.016
Zr	< LOD	:	0.015
Bi	< LOD	:	0.028
Pb	< LOD	:	0.007
Se	< LOD	:	0.019
W	< LOD	:	0.299
Zn	< LOD	:	0.112
Cu	< LOD	:	0.375
Ni	7.997	±	0.751
Co	< LOD	:	1.245
Fe	72.197	±	1.167
Mn	1.586	±	0.526
Cr	17.629	±	0.663
V	< LOD	:	0.365
Ti	< LOD	:	0.417

Supervised By:

Sergio Morales

Date: 02-09-24



On behalf of Tecnimont / R
Piping Supervisor
Cristi Sandu
05.09.2024 C. Sandu



Thermo Fisher Scientific
900 Middlesex Turnpike
Billerica, MA 01821

Certificate of Verification

XL3t-32735

Reading No	295
Mode	ALLOY
Time	2024-06-17 09:22
Duration	3.38
Sequence	Final
Alloy1	321SS : 0.76
Alloy2	No Match : *1.78
Flags	
SAMPLE	
HEAT	
LOT	
BATCH	
MISC	
NOTE	

	%	±	Error
Sb	< LOD	:	0.112
Sn	< LOD	:	0.113
Pd	< LOD	:	0.088
Ag	< LOD	:	0.208
Al	< LOD	:	80.000
Mo	< LOD	:	0.032
Nb	< LOD	:	0.018
Zr	< LOD	:	0.012
Bi	< LOD	:	0.046
Pb	< LOD	:	0.048
Se	< LOD	:	0.021
W	< LOD	:	0.253
Zn	< LOD	:	0.092
Cu	< LOD	:	0.390
Ni	8.940	±	0.705
Co	< LOD	:	1.133
Fe	70.941	±	1.058
Mn	1.462	±	0.464
Cr	17.617	±	0.596
V	< LOD	:	0.297
Ti	< LOD	:	0.494

Supervised By:

Sergio Morales

Date: 02-09-24



On behalf of Tecnimont / R
Piping Supervisor
Cristi Sandu
05.09.2024 C. Sandu



Thermo Fisher Scientific
900 Middlesex Turnpike
Billerica, MA 01821

Certificate of Verification

XL3t-32735

Reading No	296
Mode	ALLOY
Time	2024-06-17 09:22
Duration	3.93
Sequence	Final
Alloy1	321SS : 1.39
Alloy2	No Match : 2.00
Flags	
SAMPLE	
HEAT	
LOT	
BATCH	
MISC	
NOTE	

	%	±	Error
Sb	< LOD	:	0.075
Sn	< LOD	:	0.092
Pd	< LOD	:	0.071
Ag	< LOD	:	0.170
Al	< LOD	:	80.000
Mo	< LOD	:	0.012
Nb	< LOD	:	0.011
Zr	< LOD	:	0.005
Bi	< LOD	:	0.015
Pb	< LOD	:	0.029
Se	< LOD	:	0.017
W	< LOD	:	0.177
Zn	< LOD	:	0.064
Cu	< LOD	:	0.286
Ni	8.479	±	0.552
Co	< LOD	:	0.927
Fe	70.906	±	0.846
Mn	1,499	±	0.373
Cr	17.870	±	0.480
V	< LOD	:	0.291
Ti	< LOD	:	0.322

Supervised By:

Sergio Morales

Date: 02-09-24



On behalf of Tecnimont / R
Piping Supervisor
Cristi Sandu
05.09.2024 C. Sandu

Contract : P2308
Client : NERVION
Project : ALBA

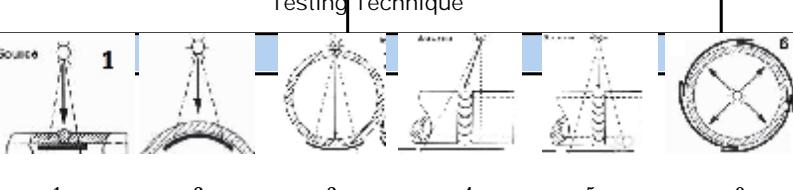
Spool N°: P2308S-00483
Isometric N°: 2121-IA91F63-1
Piece Mark: 2121-IA91F63-1-SP13-00483

Procedure/ Instruction:

Acceptance Criteria:

Testing Date:

Material:

4274-LZ-VD-FW31010370QAC02 - RevA\$ME B.31.3 – Table 341.3.2		09/08/2024		Stainless Steel 304, 316, 317																																									
Equipment		Normal Fluid Film		IQI																																									
Type:	X-RAY	Brand:	FUJI	Type:	ASTM-1A																																								
Source Equip:	Ir192	Type:	IX50	Position:	Film Side																																								
Source Dim:	2x1,4	Class:	C3	Sensitivity:	4																																								
Activity (Ci):	37,8	Lead Sheets:	0,5	Ø of visible wire/hole	0,0063(0,16)																																								
Films/Casette:Single		Indication Codes (ISO 6520)																																											
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General Remarks		Notations / Symbology																																											
The results refer to the controlled items		- Good / Acceptable + Repair = Good after Repair		x Acceptable after Repair SFD = Source Film Distance SOD = Source Object Distance																																									

Weld No.	Weld Desc. (WPS)	Welder	Position	SFD	SOD	Weld Reinf	Testing Technique	Exposure Time	Density	IQI	Indication Code	Decision Remarks
0066	2.0000 S10S BW (MW.26_BW)	AH	A	500	0	NA	4	350	3.4	4		-
0066	2.0000 S10S BW (MW.26_BW)	AH	B	500	0	NA	4	350	3.2	4		-

Contract : P2308
Client : NERVION
Project : ALBA

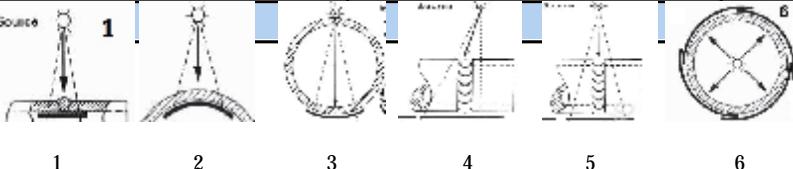
Spool Nº: P2308S-00483
Isometric Nº: 2121-IA91F63-1
Piece Mark: 2121-IA91F63-1-SP13-00483

Procedure/ Instruction:

Acceptance Criteria:

Testing Date:

Material:

4274-LZ-VD-FW31010370QAC02 - RevA\$ME B.31.3 – Table 341.3.2		09/08/2024		Stainless Steel 304, 316, 317																															
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Weld No.	Weld Desc. (WPS)	Welder	Position	SFD	SOD	Weld Reinf	Testing Technique	Exposure Density	IQI	Indication	Decision	Remarks Code
	Performed by:	Examined by:								QA/QC Inspection:	Customer Inspection:	
Name:	GONCALVES(QA), J. (N2 PT/RT)	GONCALVES(QA), J. (N2 PT/RT)								GIL, MIGUEL		
Date:	09/08/2024		09/08/2024				13/08/2024 16:53:45					
Signature:										Sergio Morales		Date: 02-09-24

On behalf of Tecnimont / R
Piping Supervisor
Cristi Sandu
05.09.2024 

Client : NERVION
Contract : P2308 / Project : ALBA
Material: Stainless Steel 304, 316, 317

Job number: P2308S
Spool N°: 00483
Piece Mark: 2121-IA91F63-1-SP13-00483

Procedure/Instruction: 23A008/010 Rev.0

Pick Tape	Clean Spray	Clean Wipes
Brand: Nitty Gritty Pick&Clean	Brand: Nitty Gritty Pick&Clean	Brand: Nitty Gritty Pick&Clean
Batch: N/A	Batch: N/A	Batch: N/A
Opening Date: 03/05/2024	Opening Date: 03/05/2024	Opening Date: 03/05/2024
Expiration Date: 03/09/2024	Expiration Date: 03/09/2024	Expiration Date: 03/09/2024

Weld No.	Pickling and Cleaning				Accepted	Rejected
	Pick tape duration (at least 10/15 min)	Cleaning (with spray) and drying (with blotting paper)	OR	Cleaning (clean wipes)		
0066	15 min	OK			<input checked="" type="checkbox"/> X	<input type="checkbox"/>
0067	15 min	OK			<input checked="" type="checkbox"/> X	<input type="checkbox"/>
0068	15 min	OK			<input checked="" type="checkbox"/> X	<input type="checkbox"/>

Performed by: LOPES, EDUARDO Date: 13/06/2024 Signature 	QA/QC Inspection: GIL, MIGUEL Date: 13/08/2024 16:52:57 Signature 	Customer Inspection: Sergio Morales Date: 02-09-24 
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On behalf of Tecnimont / R
Piping Supervisor
Cristi Sandu
05.09.2024 