

 Tecnimont S.p.A.	 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-310-000030_RFI727 MOD-ITP-XL_220	
		RFI Nr.: 727	Date :
Unit -			
Plant Area -			
Isometric Number			
Inspection Package Number IP-WSR-P-310-000030_RFI727 - IP Spool Release From Workshop			

Sheet 01/01

The Present Inspection Package contains the following Elements:


2121-VG40P10-3-SP05;2121-VG40P10-3-SP04;2121-VG40P10-3-SP03;2121-VG40P10-2-SP02;2121-VG40P10-1-SP01;2121-VG40P02-2-SP05;2121-VG40P02-2-SP04;2121-VG40P02-2-SP03;2121-VG40P02-2-SP02;2121-VG40P02-2-SP01;2121-HCM40C01-1-SP02;2121-HCM40C01-1-SP01;2121-ET40J11-1-SP01;2121-ET40F04-7-SP16;2121-ET40F04-7-SP15;2121-ET40F04-5-SP10;2121-ET40F04-5-SP09;2121-ET40F04-3-SP04;2121-ET40F04-10-SP12;2121-ET40F04-10-SP11;2121-ET40A07-5-SP09;2121-ET40A07-5-SP08;2121-ET40A07-3-SP06;2121-ET40A07-2-SP05;2121-CWS40G02-5-SP05;2121-CWS40G02-5-SP04;2121-CWS40G02-1-SP06;2121-CWR40B02-7-SP05;2121-CWR40B02-7-SP04

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"

  
 L.Gomes  
 NWI  
 04/01/2024

  
 NoBo 1155  
 reviewed by  
 witnessed by  
 04/01/2024

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					
CONTRACTOR					
COMPANY					
(Free)					

Date [DD-MMM-YYYY]	Name	Signature
04/01/2024	Patrícia Teixeira	Patrícia Teixeira
04/01/2024	JOAQUIM PINTO	João Pinto

  
 QC  
 SUR TEM

# ISO Summary List

# 22635 / 1899

Page 1

Client **TECNIMONT/REPSOL**

Job # **22635**

% RT/UT

Local **Portugal**

Project **4274 ALBA-I007 Piping Fabrication**

% PT/MT

ISO # **2121-CWS40G02-1** ✓

Revision **01**

Priority **6**

Piping Size/Class **24-B-1**

PED Category **III**

**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
06	S33	BW	24" PIPE - A106-B BE SMLS ✓ 24x24" WN FLANGE ASME B16.5 150# A105N ✓	121 39	23301997 19EE23	23503492 225263	1:Eletrodo - SBX0812275 5:Vareta - PVX1312824	MW.20_BW	09/10/2023 S260	VT-I-043		RT: RT-I-0171					
06	S26	BW	24" 90 LR ELBOW ASME B16.9 A234-WPB BE ✓ 24" PIPE - A106-B BE SMLS	364 121	923011 23301997	CE23002057.3.1.01 23503492	1:Eletrodo - SBX0812275 5:Vareta - PVX1312824	MW.20_BW	11/10/2023 S260	VT-I-045							
06	S25	BW	24x24" WN FLANGE ASME B16.5 150# A105N ✓ 24" 90 LR ELBOW ASME B16.9 A234-WPB BE	39 364	19EE23 923011	225263 CE23002057.3.1.01	1:Eletrodo - SBX0812275 5:Vareta - PVX1312824	MW.20_BW	12/10/2023 S260	VT-I-046							

Notes	Remarks	APPROVED QC	APPROVED by Client	APPROVED by 3rd party or AI
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		Name: <i>Patricia Teixeira</i> Date: <i>04/01/2024</i> Sign: <i>Patricia Teixeira</i>	Name: <b>TECNIMONT</b> Date: <i>09/01/2024</i> Sign: <i>[Signature]</i>	Name: <i>João Amândio</i> Date: <i>09/01/2024</i> Sign: <i>[Signature]</i>





