

 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-310-000055_RFI1119_MOD-ITP-XL_220	
		RFI Nr.: 1119	Date :
Unit -			
Plant Area -			
Isometric Number			
Inspection Package Number IP-WSR-P-310-000055_RFI1119 - IP Spool Release From Workshop			

Sheet 01/01

The Present Inspection Package contains the following Elements:




2211-VRG50A09-1-SP02;2211-VRG50A09-1-SP01;2211-VRG50A08-1-SP11;2211-VRG50A08-1-SP07;2211-VRG50A08-1-SP06;2211-VRG50A08-1-SP05;2211-FL50A02-4-SP09;2211-FL50A02-4-SP08;2211-CWR40G04-3-SP04;2211-CWR40G04-2-SP03;2211-CWR40G04-2-SP02;2211-CWR40G04-1-SP01;2211-CWR40B02-3-SP04;2211-CWR40B02-3-SP03;2121-VRG41B13-1-SP05;2121-VG40P02-1-SP01;2121-FL40K02-1-SP02;2121-FL40K02-1-SP01;2121-FL40C01-3-SP04;2121-FL40C01-3-SP03;2121-ET40F04-1-SP02;2121-ET40F04-1-SP01;2121-ET40A07-7-SP04;2121-CWS40G04-1-SP03;2121-CWS40G04-1-SP02;2121-CWS40G04-1-SP01;2121-CWS40G03-2-SP02;2121-CWS40G03-1-SP01-ZZ;2121-CWR40B02-3-SP07;2121-CWR40B02-3-SP06;2121-CWR40B02-1-SP11;2121-CWR40B02-1-SP02;2121-CWR40B02-1-SP01;2121-COM40B01-1-SP02;2121-COM40B01-1-SP01;2121-BU10C13-2-SP05;2121-BU10C13-2-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 20/02/2024	 Pinto Joaquim Mechanical Piping Spv. Joaquim Pinto 20/02/2024	JOT Amora 20/02/2024  NoBo 1155		
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	20/02/2024	Patricia Teixeira	Patricia Teixeira	
CONTRACTOR				
COMPANY				
(Free)				



# ISO Summary List

# 22635 / 1328

Page 1

Client **TECNIMONT/REPSOL**

Job # **22635**

% RT/UT

Local **Portugal**

Project **4274 ALBA-I007 Piping Fabrication**

% PT/MT

ISO # **2121-CWR40B02-1**

Revision **00**

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
01	02	S09	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	3:Eletrodo - SBX1211788 5:Vareta - PVX1312824	MW.21_BW	13/10/2023 S260	VT-I-047							
02	11	S01	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	3:Eletrodo - SBX1211788 5:Vareta - PVX1312824	MW.21_BW	18/10/2023 S260	VT-I-051							
03	02	S10	BW 24" 90 LR ELBOW ASME B16.9 A234-WPB BE ✓ 24x24" WN FLANGE ASME B16.5 150# A105N ✓	364 39	923011 ✓ 19EE23 ✓	CE23002057_3.1.01 225263	3:Eletrodo - SBX1211788 5:Vareta - PVX1312824	MW.21_BW	13/10/2023 S260	VT-I-047							
05	01	S08	BW 24" PIPE - A106-B BE SMLS ✓ 24x24" WN FLANGE ASME B16.5 150# A105N ✓	121 39	23301997 ✓ 19EE23 ✓	23503492 225263	3:Eletrodo - SBX1211788 5:Vareta - PVX1312824	MW.21_BW	18/10/2023 S46	VT-I-051							
06	01	S07	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	3:Eletrodo - SBX1211788 5:Vareta - PVX1312824	MW.21_BW	19/10/2023 S46	VT-I-052							
10	11	S02	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.21_BW	16/10/2023 S260	VT-I-049							

## 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: *19/02/2024*  
Sign: *Patricia Teixeira*

## APPROVED by Client

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

## APPROVED by 3rd party or AI

Name: *João Amândio*  
Date: *20/02/2024*  
Sign: *SGS*

QC

NoBo 1155



**ISO ID: 2121 - CWR40B02 - 1**

SHEET	DOC.CLASS	ISSUE
1 / 1	1	01

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



