

 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-310-000030_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
	Date (DD-MMM-YYYY)	Name	Signature	
SUBCONTRACTOR	04/01/2024	Patricia Teixeira	Patricia Teixeira	
CONTRACTOR	04/01/2024	JOAQUIM PINTO	Joaoquin Pinto	
COMPANY				
(Free)				



QC SUP. TEM

# ISO Summary List

# 22635 / 1781

Page 1

 Client **TECNIMONT/REPSOL**

 Job # **22635**

% RT/UT

 Local **Portugal**

 Project **4274 ALBA-I007 Piping Fabrication**

% PT/MT

 ISO # **2121-HCM40C01-1** ✓

 Revision **00**

 Priority **6**

 Piping Size/Class **6-1E21**

 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	S11	BW	6x4" ECCENTRIC REDUCER ASME B16.9 A234-4x4" WN FLANGE ASME B16.5 300# A105N RF ✓	97	TB2625 ✓	CE23005042_3.1_01	2:Eletrodo - SBX0811798	MW.21_BW	17/11/2023	VT-I-073							
			6" PIPE - A106-B BE SMLS ✓	37	07EE23 ✓	224997	17:Vareta - PVX4010501		S71								
02 02	S10	BW	6x4" ECCENTRIC REDUCER ASME B16.9 A234-4x4" WN FLANGE ASME B16.5 300# A105N RF ✓	116	23101232 ✓	23503497	2:Eletrodo - SBX0811798	MW.21_BW	17/11/2023	VT-I-073							
			6" PIPE - A106-B BE SMLS ✓	97	TB2625 ✓	CE23005042_3.1_01	17:Vareta - PVX4010501		S71								
04 02	S06	OL	6x.75" REDUCING SOCKOLET MSS SP-97 3000 ✓	116	23101232 ✓	23503497	2:Eletrodo - SBX0811798	MW.21_SBR	17/11/2023	VT-I-073							
			6" PIPE - A106-B BE SMLS ✓	425	244301 ✓	CE/2022/1596	17:Vareta - PVX4010501		S71								
05 02	S05	BW	6x6" WN FLANGE ASME B16.5 300# A105N RF ✓	37	70HC22 ✓	224997	2:Eletrodo - SBX0811798	MW.21_BW	17/11/2023	VT-I-073							
			6" PIPE - A106-B BE SMLS ✓	116	23101232 ✓	23503497	17:Vareta - PVX4010501		S71								
06 01	S04	BW	6x.75" REDUCING SOCKOLET MSS SP-97 3000 ✓	116	23101232 ✓	23503497	2:Eletrodo - SBX0811798	MW.21_BW	17/11/2023	VT-I-073							
			6" PIPE - A106-B BE SMLS ✓	37	70HC22 ✓	224997	17:Vareta - PVX4010501		S71								
08 01	S02	OL	6x.75" REDUCING SOCKOLET MSS SP-97 3000 ✓	116	23101232 ✓	23503497	2:Eletrodo - SBX0811798	MW.21_SBR	17/11/2023	VT-I-073							
			6" PIPE - A106-B BE SMLS ✓	425	244301 ✓	CE/2022/1596	17:Vareta - PVX4010501		S71								
09 01	S01	BW	6x6" WN FLANGE ASME B16.5 300# A105N RF ✓	37	70HC22 ✓	224997	2:Eletrodo - SBX0811798	MW.21_BW	17/11/2023	VT-I-073							
			6" PIPE - A106-B BE SMLS ✓	116	23101232 ✓	23503497	17:Vareta - PVX4010501		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 Texeira*  
 Date: *04/01/2024*  
 Sign: *Patricia Texeira*

QC

**APPROVED by Client**

 Name: *L. Gomes*  
 Date: *04/01/2024*  
 Sign: *L. Gomes*

04/01/2024

**APPROVED by 3rd party or AI**

 Name: *João Amador*  
 Date: *04/01/2024*  
 Sign: *João Amador*

NoBo 1155

 reviewed by  
 witnessed by





