

 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	 Pinto Joaquim Mechanical Piping Spv. Joaquim Pinto	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

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Page 1

Client **TECNIMONT/REPSOL**

Job # **22635**

% RT/UT

Local **Portugal**

Project **4274 ALBA-I007 Piping Fabrication**

% PT/MT

ISO # **2121-BU10C13-2**

Revision **00**

Priority **6**

Piping Size/Class **2-1E21**

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
01	05	S22	BW	2" PIPE - A106-B BE SMLS ✓ 2x2" WN FLANGE ASME B16.5 300# A105N RF ✓	16 39	23101884 ✓ 24EE22 ✓	23310545 225263	5:Vareta PVX1312824	MW.20_BW S138	23/08/2023 S138	VT-I-009						
02	04	S15	BW	2x2" WN FLANGE ASME B16.5 300# A105N RF ✓ 2" PIPE - A106-B BE SMLS ✓	39 16	24EE22 ✓ 23101884 ✓	225263 23310545	5:Vareta PVX1312824	MW.20_BW S138	23/08/2023 S138	VT-I-009						
03	04	S16	BW	2" PIPE - A106-B BE SMLS ✓ 2x2" WN FLANGE ASME B16.5 300# A105N RF ✓	16 39	23101884 ✓ B8AV0 ✓	23310545 225263	5:Vareta PVX1312824	MW.20_BW S138	23/08/2023 S138	VT-I-009	RT: RT-I-093					
04	05	S17	BW	2x2" WN FLANGE ASME B16.5 300# A105N RF ✓ 2" PIPE - A106-B BE SMLS ✓	39 16	B8AV0 ✓ 23101884 ✓	225263 23310545	5:Vareta PVX1312824	MW.20_BW S138	23/08/2023 S138	VT-I-009						

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: *L. Gomes*

APPROVED by 3rd party or AI

Name: *JOAO AURORA*

Date: *20/02/2024*

Sign: *JOAO AURORA*

