

 TECNIMONT Tecnimont S.p.A.	 REPSOL 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-310-000146_RFI2644_MOD-ITP-XL_220	
		RFI Nr.:	Date :
Unit -			
Plant Area -			
Isometric Number			
Inspection Package Number IP-WSR-P-310-000146_RFI2644 - IP Spool Release From Workshop			

Sheet 01/01

The Present Inspection Package contains the following Elements:


2121-CYG41A06-3-SP02;2121-CYG41A06-3-SP01;2121-CYG40B04-3-SP04;1121-HCM24069-1-SP03;1121-HCM24069-1-SP02;1121-HCM24069-1-SP01;1121-HCM23018-9-SP06;1121-HCM23018-9-SP05;1121-PR34022-2-SP02;1121-PR34022-2-SP01;1121-HCM32019-5-SP03-ZZ;1121-HCM32019-4-SP04;2121-CYG40B04-3-SP06;2121-CYG40B04-3-SP05;1121-P40030-1-SP01;2211-PE41D02-5-SP16;2211-PE41D02-5-SP15;1121-PR34022-2-SP10;1121-PR34022-2-SP04;1121-PR34022-2-SP03;1121-BDL60026-4-SP01-ZZ;1121-BDL60026-3-SP01-ZZ;2121-CYG41A02-3-SP04;2121-CYG41A02-3-SP03;1121-P40030-1-SP03;1121-P40030-1-SP02;1121-P40024-1-SP01;1121-BDL60035-4-SP04;1121-BDL60035-4-SP03;1126-PR36016-1-SP03;1126-PR36016-1-SP02;1126-PR36016-1-SP01;1115-BU73053-2-SP01;1121-P40024-1-SP03;1121-P40024-1-SP02

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"

  
 Pinto Joaquim  
 Mechanical Piping Spv.  
 Joaquim Pinto  
 28/05/2024

ON BEHALF OF TCM  
 ZEGHEANU ADRIAN  
 28/05/2024

JOAO AURORA  
 28/05/2024  
 reviewed by  
 witnessed by

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	28/05/2024	Fernando Almeida		QC	
CONTRACTOR					
COMPANY					
(Free)					

# ISO Summary List

# 22635 / 1470

Page 1

Client **TECNIMONT/REPSOL**

Job # **22635**

% RT/UT

Local **Portugal**

Project **4274 ALBA-I007 Piping Fabrication**

% PT/MT

ISO # **2121-CYG41A06-3**

Revision **00**

Priority **2**

Piping Size/Class **3-1E64**

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
03 01	S01	BW	3x3" WN FLANGE ASME B16.5 300# A105N RF 3" PIPE - A106-B BE SMLS	38 460	065A22 23210199	225129 23602081	17:Vareta PVX4010501	MW.20_BW	16/04/2024 S46	VT-M-084 ✓		RT: RT-I-0652 ✓					
04 01	S02	BW	3" PIPE - A106-B BE SMLS 3x3" WN FLANGE ASME B16.5 300# A105N RF	460 38	23210199 065A22	23602081 225129	17:Vareta PVX4010501	MW.20_BW	16/04/2024 S46	VT-M-084 ✓		RT: RT-I-0652 ✓					
05 02	S03	BW	3x3" WN FLANGE ASME B16.5 300# A105N RF 3" PIPE - A106-B BE SMLS	38 460	065A22 23210199	225129 23602081	17:Vareta PVX4010501	MW.20_BW	16/04/2024 S46	VT-M-084 ✓		RT: RT-I-0652 ✓					
06 02	S04	OL	3" PIPE - A106-B BE SMLS 3x.75" REDUCING 45 LATROLET MSS SP-97 A	460 CERT. TCM	23210199 H12007465XX	23602081 2023-03-225-26	17:Vareta PVX4010501	MW.20_SBR	16/04/2024 S46	VT-M-084 ✓	MT: MT-I-080-A ✓						

## 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: *Francisco [Signature]*  
Date: *28/05/2024*  
Sign: *[Signature]*

## APPROVED by Client

Name: *ZEGEREALU ADRA*  
Date: *28/05/2024*  
Sign: *[Signature]*

## APPROVED by 3rd party or AI

Name: *JOAQUIN [Signature]*  
Date: *28/05/2024*  
Sign: *[Signature]*





