

 TECNIMONT Tecnimont S.p.A.	 REPSOL 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-310-000020_MOD-ITP-XL_220 RFI Nr.: 511	Date :
Unit -			
Plant Area -			
Isometric Number			
Inspection Package Number IP-WSR-P-310-000020_RFI511 - IP Spool Release From Workshop			

Sheet 01/01

The Present Inspection Package contains the following Elements:

1211-FW68E21-3-SP02;1211-FW68E20-3-SP02;1211-FW68E19-3-SP01;1211-FW68E18-3-SP01;1211-FW68E17-4-SP02;1211-FW68E17-4-SP01;1211-FW68E05-3-SP03;1211-FW68E04-1-SP04;1211-FW68E04-1-SP03;1211-FW68B50-2-SP04;1211-FW68B50-2-SP03;1211-FW68B48-2-SP04;1211-FW68B48-2-SP03;1211-HPN91R01-3-SP05;1211-HPN91R01-3-SP04;1211-JWR43001-1-SP01;1121-CHWS61024-5-SP10;1121-CHWS61024-5-SP09;1121-CHWS61024-4-SP08;1121-CHWS61024-4-SP07;1121-BDL34016-1-SP01;1121-BDL23050-2-SP07;1121-BDL23050-2-SP06;1121-BDL23050-2-SP05;1121-BDL23050-2-SP04;1121-BDL23050-2-SP03;1121-BDL23050-1-SP02;1121-BDL23050-1-SP01;1111-PA01001-2-SP03;1111-N67003-1-SP03;1111-N67003-1-SP02;1111-N67003-1-SP01;1111-N01001-2-SP03;1121-N67061-8-SP01;1121-N67061-3-SP04;1121-N67061-3-SP03;1121-N67028-5-SP07;1121-LS63203-12-SP16;1121-LS63203-12-SP15;1121-LS63203-11-SP14;1121-LS63203-11-SP13;1121-LC63028-1-SP01;1111-BDL60038-2-SP03;1111-BDL60038-2-SP02;1111-BDL60038-1-SP01;1111-LS01001-14-SP23;1111-LS01001-12-SP24;2121-VG40R03-1-SP02;2121-VG40R03-1-SP01

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"

 **TECNIMONT**

L. Gomes
RWI

R
W

30/11/2023

 **TECNIMONT**

JOAQUIM PINTO
 PIPING SUP
 Joaquim Pinto

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	<i>30/11/2023</i>	<i>Patricia Teixeira</i>	<i>Patricia Teixeira</i>		
CONTRACTOR	<i>30/11/2023</i>	<i>L. Gomes</i>			
COMPANY					
(Free)					


QC

ISO Summary List

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Client **TECNIMONT/REPSOL**

Job # **22635**

% RT/UT

Local **Portugal**

Project **4274 ALBA-I007 Piping Fabrication**

% PT/MT

ISO # **2121-HPN91R01-3**

Revision **00**

Priority **6**

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

PED Category **I**

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	S21	BW	2" PIPE - A106-B BE SMLS	16	23101884	23310545	5-Varela	MW.20_BW	28/08/2023	VT-I-012	RT-RT-I-0102					
02	04	F13	BW	2x2" WN FLANGE ASME B16.5 300# A105N RF	39	B8AV0	225263	PVX1312824	S138								
						32653	CE23007081_3_1_01										
03	04	SF01	FT	2" PIPE - A106-B BE SMLS	16	23101884	23310545										
				2" PIPE - A106-B BE SMLS	16	23101884	23310545										
04	04	F14	OL	2" PIPE - A106-B BE SMLS	16	23101884	23310545										
				2x.5" REDUCING SOCKOLET MSS SP-97 3000#	425	1B5007574	CE/2022/1596										
05	04	F16	OL	2" PIPE - A106-B BE SMLS	16	23101884	23310545										
				2x.75" REDUCING SOCKOLET MSS SP-97 3000	425	21770048	CE/2022/1596										
06	04	F18	OL	2" PIPE - A106-B BE SMLS	16	23101884	23310545										
				2x.5" REDUCING SOCKOLET MSS SP-97 3000#	425	1B5007574	CE/2022/1596										
07	04	F20	BW	2" PIPE - A106-B BE SMLS	16	23101884	23310545										
				2" PIPE - A106-B BE SMLS	16	23101884	23310545										

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		Name: <i>Patricia Texeira</i>	Name: TECNIMONT	Name:
PT-Penetrant Test; MT-Magnetic Test; RT-Radiographic Test		Date: <i>22/11/2023</i>	Date: <i>L. Gomes</i>	Date:
UT-Ultrasonic Test; PMI-Positive Material Identification		Sign: <i>Patricia Texeira</i>	Sign: <i>NWI</i>	Sign:
HT-Hardness Test; PN-Pneumatic Test; FT-Ferrites Test			<i>29/11/2023</i>	

