



Tecnimont S.p.A.

REPSOL POLIMEROS
SA

4274_CONST

ALBA PROJECT-PP AND PEL PLANTS



MOD-ITP-XL_220		RELEASE OF SPOOLS FROM WORKSHOP	Report n° IP-WSR-P-310-000345_RFI4721_MOD-ITP-XL_220	
Rev.1			RFI Nr.: Date :	
Unit	-			
Plant Area	-			
Isometric Number				
Inspection Package Number	IP-WSR-P-310-000345_RFI4721 - IP Spool Release From Workshop			

Sheet 01/01

The Present Inspection Package contains the following Elements:

7111-IA91F63-1-SP02-00050;7111-IA91F63-1-SP01-00049;1126-LO32005-1-SP01-00837;1126-LO32004-1-SP01-00835;2121-LO40B03-2-SP05-01000;1126-LO32005-1-SP04-00840;1126-LO32005-1-SP02-00838;1126-LO32004-1-SP02-00836;2121-LO40B03-2-SP04-00999;2211-LO70A08-1-SP03-00381;2211-LO70A08-1-SP02-00380;1127-PN52021-1-SP03-01039;1126-LO32005-1-SP03-00839;2211-LO70A08-1-SP01-00379

Spool No.	Ready for destination to: P: Painting (1) W: Wrapping F: Field	NDE Class	Check List					
			Visual Inspect	Traceability OK (2)	Pending NDE / PMI (Yes/No/NA)	PWHT / HARDNESS (Yes/No/NA)	Inside Cleaning (3) (Yes/No/NA)	Spool Identified (Yes/No/NA)

On behalf of Tecnimont / R
Piping Supervisor
Cristi Sandu *C. Sandu*
17.09.2024

LEGEND OF CHECK RESULT	<input checked="" type="checkbox"/> Checked & NOT Accepted	<input type="checkbox"/> Checked & Accepted	N.A.	Not Applicable	<input type="checkbox"/> Y / N	Punch List Produced
SUBCONTRACTOR	Date [DD-MMM-YYYY]	Name	Signature			
CONTRACTOR	17-09-2024	Sergio Morales Collantes				
COMPANY						
(Free)						



Tecnímont S.p.A.

4274_CONST

ALBA PROJECT-PP AND PEL PLANTS



MOD-ITP-XL_220 RELEASE OF SPOOLS FROM WORKSHOP		Report n° IP-WSR-P-310-000345_RFI4721_MOD-ITP-XL_220
Rev.1		RFI Nr.: Date :
Unit -		
Plant Area -		
Isometric Number		
Inspection Package Number	IP-WSR-P-310-000345_RFI4721 - IP Spool Release From Workshop	

Sheet 01/01

The Present Inspection Package contains the following Elements:

7111-IA91F63-1-SP02-00050;7111-IA91F63-1-SP01-00049;1126-LO32005-1-SP01-00837;1126-LO32004-1-SP01-00835;2121-LO40B03-2-SP05-01000;1126-LO32005-1-SP04-00840;1126-LO32005-1-SP02-00838;1126-LO32004-1-SP02-00836;2121-LO40B03-2-SP04-00999;2211-LO70A08-1-SP03-00381;2211-LO70A08-1-SP02-00380;1127-PN52021-1-SP03-01039;1126-LO32005-1-SP03-00839;2211-LO70A08-1-SP01-00379

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"

On behalf of Tecnímont / R
Piping Supervisor
Cristi Sandu
17.09.2024 C. Sandu

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
SUBCONTRACTOR	Date [DD-MMM-YYYY]	Name		Signature		
CONTRACTOR	17-09-2024	Sergio Morales Collantes				
COMPANY						
(Free)						

 Tecnimont	<p style="text-align: center;">Punch List</p> <p style="text-align: center;">PUNCH LIST</p>	<p style="text-align: center;">IDENTIFICATION CODE</p>			
		<table border="1" style="width: 100%; text-align: center;"> <tr> <td>SHEET 1 / 1</td> <td>DOC.CLASS 1</td> <td>ISSUE 01</td> </tr> </table>	SHEET 1 / 1	DOC.CLASS 1	ISSUE 01
SHEET 1 / 1	DOC.CLASS 1	ISSUE 01			
 MECWIDE <small>Engineering Solutions</small>	<p>ISO ID: 2121-LO40B03-2</p>				

NOTES AND REMARKS

On behalf of Tecnimont / R
Piping Supervisor
Cristi Sandu
14.09.2024 *C. Sandu*

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

LINES 1-1/2" AND SMALLER SHALL BE SUPPORTED IN FIELD IF NOT OTHERWISE INDICATED
FOR THE COMPONENT MARKED AS FIELD WELDED ONE WELDED FOR ADJUSTMENT OF IN-LINE COMPONENT
FIELD WELD SYMBOL FOR ADJUSTMENT OF IN-LINE COMPONENT WHERE MARKED

ALL DIMENSION AND PROPER CONFIGURATION FOR LINES NPS 1-1/2" AND SMALLER SHALL BE CHECKED IN FIELD BEFORE CONSTRUCTION
GUSSETING TO BE IMPLEMENTED BY MECHANICAL SUBCONTRACTOR AS PER SPECIFICATION 4048-XH-SG-0000000004
FOR LINE DATA AND TESTING CONDITIONS REFER TO LINE LIST 4048-XH-LL-10-0000-00001

00999

2121-LO40B03-2-SP04-00999

(CONT.)

01000

2121-LO40B03-2-SP05-01000

(CONT.)



Sergio Morales

Date: 12-09-24

RECEIVED
19 / 04 / 2024

00999

2121-LO40B03-2-SP04-00999

(CONT.)

01000

2121-LO40B03-2-SP05-01000

(CONT.)

LINES 1-1/2" AND SMALLER SHALL BE SUPPORTED IN FIELD IF NOT OTHERWISE INDICATED
FOR THE COMPONENT MARKED AS FIELD WELDED ONE WELDED FOR ADJUSTMENT OF IN-LINE COMPONENT
FIELD WELD SYMBOL FOR ADJUSTMENT OF IN-LINE COMPONENT WHERE MARKED

ALL DIMENSION AND PROPER CONFIGURATION FOR LINES NPS 1-1/2" AND SMALLER SHALL BE CHECKED IN FIELD BEFORE CONSTRUCTION
LINES SETTING TO BE IMPLEMENTED BY MECHANICAL SUBCONTRACTOR AS PER SPECIFICATION 4048-XH-SG-0000000004
FOR LINE DATA AND TESTING CONDITIONS REFER TO LINE LIST 4048-XH-LL-10-0000-00001

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

32

33

34

35

36

37

38

39

40

41

42

43

44

45

46

47

48

49

50

51

52

53

54

55

56

57

58

59

60

61

62

63

64

65

66

67

68

69

70

71

72

73

74

75

76

77

78

79

80

81

82

83

84

85

86

87

88

89

90

91

92

93

94

95

96

97

98

99

100

101

102

103

104

105

106

107

108

109

110

111

112

113

114

115

116

117

118

119

120

121

122

123

124

125

126

127

128

129

130

131

132

133

134

135

136

137

138

139

140

141

142

143

144

145

146

147

148

149

150

151

152

153

154

155

156

157

158

159

160

161

162

163

164

165

166

167

168

169

170

171

172

173

174

175

176

177

178

179

180

181

182

183

184

185

186

187

188

189

190

191

192

193

194

195

196

197

198

199

200

201

202

203

204

205

206

207

208

209

210

211

212

213

214

215

216

217

LINES 1-1/2" AND SMALLER SHALL BE SUPPORTED IN FIELD IF NOT OTHERWISE INDICATED
FOR THE COMPONENT MARKED AS FIELD WELDED ONE WELDED FOR ADJUSTMENT OF IN-LINE COMPONENT
FIELD WELD SYMBOL FOR ADJUSTMENT OF IN-LINE COMPONENT WHERE MARKED

ALL DIMENSION AND PROPER CONFIGURATION FOR LINES NPS 1-1/2" AND SMALLER SHALL BE CHECKED IN FIELD BEFORE CONSTRUCTION
[UNSETTING TO BE IMPLEMENTED BY MECHANICAL SUBCONTRACTOR AS PER SPECIFICATION 4048-XH-SG-00000000044
FOR LINE DATA AND TESTING CONDITIONS REFER TO LINE LIST 4048-XH-LL-10-0000-00001]



1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

32

33

34

35

36

37

38

39

40

41

42

43

44

45

46

47

48

49

50

51

52

53

54

55

56

57

58

59

60

61

62

63

64

65

66

67

68

69

70

71

72

73

74

75

76

77

78

79

80

81

82

83

84

85

86

87

88

89

90

91

92

93

94

95

96

97

98

99

100

101

102

103

104

105

106

107

108

109

110

111

112

113

114

115

116

117

118

119

120

121

122

123

124

125

126

127

128

129

130

131

132

133

134

135

136

137

138

139

140

141

142

143

144

145

146

147

148

149

150

151

152

153

154

155

156

157

158

159

160

161

162

163

164

165

166

167

168

169

170

171

172

173

174

175

176

177

178

179

180

181

182

183

184

185

186

187

188

189

190

191

192

193

194

195

196

197

198

199

200

201

202

203

204

205

206

207

208

209

210

211

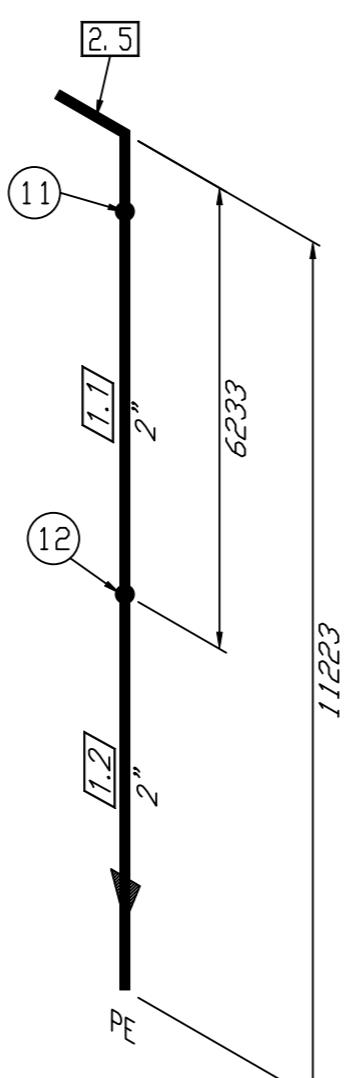
212

213

214

215

216

	 <p>Sergio Morales Date: 12-09-24</p> <p></p> <table border="1" style="width: 100%; border-collapse: collapse; font-size: small;"> <tr> <th>Rev.</th> <th>Date</th> <th>DRW</th> <th>Check 1</th> <th>Check 2</th> <th>Marking Color:</th> <th>GREEN</th> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Weld Class:</td> <td>QXB-55-M</td> </tr> <tr> <td>01</td> <td>25/04/2024</td> <td>AOM</td> <td>LRG</td> <td>PCO</td> <td>Paint System:</td> <td>NR</td> </tr> </table> <p>On behalf of Tecnimont / R Piping Supervisor Cristi Sandu <i>C. Sandu</i> 13.09.2024</p>	Rev.	Date	DRW	Check 1	Check 2	Marking Color:	GREEN						Weld Class:	QXB-55-M	01	25/04/2024	AOM	LRG	PCO	Paint System:	NR	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="6" style="text-align: center;">BILL OF MATERIAL</th> </tr> <tr> <th colspan="6" style="text-align: center;">PIPE</th> </tr> <tr> <th>ITEM</th> <th>LENGTH</th> <th>DIAMETER</th> <th>SCH/mm</th> <th>DESCRIPTION / MATERIAL</th> <th>ITEM CODE</th> </tr> </thead> <tbody> <tr> <td>1.1</td> <td>6,153</td> <td>2"</td> <td>S-10S</td> <td>PIPE - A312-TP304/304L DUAL GR BE SMLS, BExBE</td> <td>I3364302</td> </tr> <tr> <td>1.2</td> <td>4,990</td> <td>2"</td> <td>S-10S</td> <td>PIPE - A312-TP304/304L DUAL GR BE SMLS, BExPE</td> <td>I3364302</td> </tr> </tbody> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="6" style="text-align: center;">WELD FITTINGS</th> </tr> <tr> <th>ITEM</th> <th>QT</th> <th>DIAMÉTRE</th> <th>SCH/mm</th> <th>DESCRIPTION / MATÉRIEL</th> <th>ITEM CODE</th> </tr> </thead> <tbody> <tr> <td>2.5</td> <td>1</td> <td>2"</td> <td>S-10S</td> <td>90 LR ELBOW ASME B16.9 A403-WP304/304L DG BE SMLS</td> <td>I2259133</td> </tr> </tbody> </table> <div style="text-align: right; margin-top: 10px;"> P2308S 00999  2121-LO40B03-2-SP04-00999 </div> <div style="text-align: right; margin-top: 10px;">  </div> <div style="text-align: right; margin-top: 10px;"> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Weld Map Sticker</td> <td style="width: 30%;">Ref. Drawing</td> </tr> <tr> <td></td> <td>2121-LO40B03-2</td> </tr> <tr> <td></td> <td>P2308S</td> </tr> <tr> <td></td> <td>00999</td> </tr> <tr> <td></td> <td>REPSOL PROJETO ALBA NERVION</td> </tr> </table> </div>	BILL OF MATERIAL						PIPE						ITEM	LENGTH	DIAMETER	SCH/mm	DESCRIPTION / MATERIAL	ITEM CODE	1.1	6,153	2"	S-10S	PIPE - A312-TP304/304L DUAL GR BE SMLS, BExBE	I3364302	1.2	4,990	2"	S-10S	PIPE - A312-TP304/304L DUAL GR BE SMLS, BExPE	I3364302	WELD FITTINGS						ITEM	QT	DIAMÉTRE	SCH/mm	DESCRIPTION / MATÉRIEL	ITEM CODE	2.5	1	2"	S-10S	90 LR ELBOW ASME B16.9 A403-WP304/304L DG BE SMLS	I2259133	Weld Map Sticker	Ref. Drawing		2121-LO40B03-2		P2308S		00999		REPSOL PROJETO ALBA NERVION
Rev.	Date	DRW	Check 1	Check 2	Marking Color:	GREEN																																																																											
					Weld Class:	QXB-55-M																																																																											
01	25/04/2024	AOM	LRG	PCO	Paint System:	NR																																																																											
BILL OF MATERIAL																																																																																	
PIPE																																																																																	
ITEM	LENGTH	DIAMETER	SCH/mm	DESCRIPTION / MATERIAL	ITEM CODE																																																																												
1.1	6,153	2"	S-10S	PIPE - A312-TP304/304L DUAL GR BE SMLS, BExBE	I3364302																																																																												
1.2	4,990	2"	S-10S	PIPE - A312-TP304/304L DUAL GR BE SMLS, BExPE	I3364302																																																																												
WELD FITTINGS																																																																																	
ITEM	QT	DIAMÉTRE	SCH/mm	DESCRIPTION / MATÉRIEL	ITEM CODE																																																																												
2.5	1	2"	S-10S	90 LR ELBOW ASME B16.9 A403-WP304/304L DG BE SMLS	I2259133																																																																												
Weld Map Sticker	Ref. Drawing																																																																																
	2121-LO40B03-2																																																																																
	P2308S																																																																																
	00999																																																																																
	REPSOL PROJETO ALBA NERVION																																																																																

Spool Material List

Contract : P2308

Client NERVION

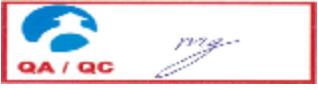
Job : P2308S

Project ALBA

Job	Spool	Piece Mark	Drawing	Rev			
Item No Tag No ID No	Qty	Size1 Sch1	Size2 Sch2	Description	Heat No MTR No Folder No	Unit Weight Kgs	Weight Kgs
P2308S 00999		2121-LO40B03-2-SP04-00999		2121-LO40B03-2		01	
1.1	6,153	2.0000 S10S	0.0000 NA	PIPE, SEAMLESS, A312-TP304L	S-23594 0357	3,93	24,18
40391							
1.2	4,99	2.0000 S10S	0.0000 NA	PIPE, SEAMLESS, A312-TP304L	S-23594 0357	3,93	19,61
40391							
2.5	1	2.0000 S10S	0.0000 NA	90 LR ELL, SEAMLESS, A403-WP304L	M220696 0410	0,49	0,49
42965							

On behalf of Tecnimont / R
 Piping Supervisor
 Cristi Sandu
 13.09.2024 *C. Sandu*

Number of Items : **3** Total Weight : **44,28**

Signature	QA	Client
	Date	Date
	 QA / QC	 Sergio Morales Date: 12-09-24

CTA Group	Kg 1138	Mt 305,57	Pz No.: 49
This document is reproduced by a computerized system and is conform to the original	Heat No.: S-23594	Cta's job: OC0000319	Date: 29/02/2024
Customer : TECNIMONT SPA AFC	P.O. No.: PO:		Item: I3364302

12

7500118753 N.PRO: 4274 - PP+PE SINES (PORTUGAL) EPC

**SURAJ** LIMITED(AN ISO 9001 : 2015 COMPANY)
(AN ISO 14001 : 2015 COMPANY)

(AN ISO 45001 : 2018 COMPANY)

(AN PED 2014/68/EU APPROVED COMPANY)

WORKS :Survey No. 779/A, Thol, Kadi - Sanand Highway,
Tal.-Kadi, Dist. Mehsana, Gujarat (India)
Tel. : (02764) 274216 / 27417 Fax : (02764) 274419
Email : quality@surajgroup.com
Visit us at www.surajgroup.com**F / QA / 24****REV. NO. 10**

REGD. OFFICE :
'Suraj House',
Opp. Usmanpura Garden, Ashram Road,
Ahmedabad - 380 014, Gujarat (INDIA)
Tel. : 0091-79-2754 0720 / 2754 0721
Fax : 0091-79-2754 0722
Email : suraj@surajgroup.com

INSPECTION CERTIFICATE**In Accordance with EN 10204/3.1**

Customer: Commerciale Tubi Acciaio S.P.A.	T.C No : 680	Date: 26.03.2022
Product : Austenitic S.S Seamless Cold Finish,Solution Annealed,Pickled & Passivated Pipes.	P.O.No : OS-0000175	Date: 14.10.2021
	W.O.No : 2122/OEP400035	Date: 16.10.2021

Sr. No	Specification	Grade	Heat No.	Dimensions		Quantity			Hydro Test Pressure (Psi)
				NPS	SCH	Length Mtr	Pcs	Total Meter	
27	ASTM A-312 Ed.2019 SA-312 of ASME Sec.II Part "A" Ed.2019 ASME B36.19, EN 10216-5 TC1 NACE MR 0175/ISO 15156, NACE MR 0103	TP 304/304L 1.4301/ 1.4307	S-23594	2	10S	RL	171	1075.220	1400

Chemical Analysis %

Heat No.	Required	C	Mn	P	S	Si	Cr	Ni	Mo	N	Ti
	Min	--	--	--	--	--	18.00	8.00	--	--	--
	Max	0.030	2.00	0.040	0.015	1.00	19.50	10.00	--	0.100	--
S-23594	Heat Analysis	0.025	1.72	0.038	0.008	0.41	18.20	8.08	--	0.079	--

Mechanical Test

Heat No.	Required			Gauge Width	Flattening Test	Hardness Test	Impact Test			IGC Test				
	Tensile strength Mpa	Yield strength					Max-90 HRB	100 Joule Min.(AVG)	N/A	ASTM A-262 Practice"E" & ISO 3651-2 Method "A"				
		Rp0.2% Mpa	Rp1 % Mpa							Satisfactory				
MAX	690	--	--	--										
MIN	515	205	230	40										
S-23594	624.31	316.22	322.57	55.21	25.40	Satisfactory	76-78							
	623.05	315.91	320.42	54.89			73-75							

Heat Treatment : Solution annealing conducted at 1045-1060°C temperature and rapid water quenching after final cold process.

Marking on pipes: **SURAJ LTD SPECIFICATION GRADE SIZE**CFD EN 10216-5 TC1 **EN GRADE SL NO. _____ HEAT NO. _____ P O NO. _____****Remarks:**

- * 100% Hydro test done at required pressure for 10 second holding time found satisfactory without any leakage.
- * 100% Visual, Dimensions(OD/THK/LENGTH) & Product Marking checked-satisfy the requirement of specification.
- * 100% Positive Material Identification (PMI) done by SL & conforming to grade as per specification.
- * Intergranular Corrosion Test (IGC) Conducted as per ASTM A262 Pr"E" & ISO 3651-2 method-A-No crack observed on bend portion at 20X.
- * Pickling and Passivation Conducted as per ASTM A-380.
- * "Approved acc.to AD 2000-MERKBLATT W0 and certified acc.to PED (2014/68/EU) by certification body for pressure equipment of TUV NORD SYSTEMS (NOTIFIED BODY,REG NO.;0045)"
- * Tensile test piece taken from the same lot as certified and tested in longitudinal direction.
- * Melting process:EIF+AOD & Material is free of mercury & radioactive contamination.

Prepared by

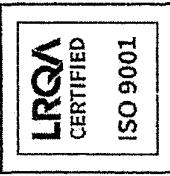
COMMERCIALE TUBI ACCIAIO S.P.A.**QUALITY CONTROL DEPARTMENT**

For, Suraj Limited.
C.I.Nayak
Dept,Head Quality

Page no. 01 of 12

We hereby certify that the material described herein are in accordance with the specification and results comply with the requirements of the purchase order.

APPLUS OBO TCM
28 03 24



Approve No:1509001-00400
RCO Cert No:0343/P/2014/UW/101007/3

INSPECTION CERTIFICATE



RACCORDI TUBI S.P.A.

Order No.: 22TEC003
(注文番号)

P.O. No. : 000000150 S

Order: 7500118979 - 26.01.24 - Item n.: 61 - Project: 4274 - PP+PE Sines (Portugal) EPC - Our ref.: OCVEIT202400000474

Customer:

TECNIMONT S.p.A.

Description:

CURVE 90° LR 2" SCH.10/S SEAMLESS
I2259133

raccortubi

Heat num., or Pcs. marking: M220696 - Qty.71.00

Protocol: CTCERC202400003104 * CERTIFIED TRUE COPY

* Issued 03-04-2024

Remarks * Hardness acc. to NACE MIRO175 / ISO 15156-3; 2015, MR0103:2015

INTERGRANULAR CORROSION TEST (ASTM A326(E) • OK. P/N CHECK GOOD. ISO 9001 /EN 10204/6/EU ANNEX I SECTION 4.3
HEAT TREATMENT 1050 DEGREE CELCIUS QUENCHED IN WATER WITHIN 1 MINUTES TO BELOW 40°C.
MATERIAL WAS MANUFACTURED, SAMPLED, TESTED AND INSPECTED IN ACCORDANCE WITH INDICATED SPECIFICATIONS AND WAS FOUND TO MEET THE REQUIREMENTS.

WE HEREBY CERTIFY THAT THE ABOVE PRODUCTS MEET THE REQUIREMENTS OF THE RELEVANT STANDARD AND OF THE CUSTOMER ORDER.
MATERIAL IS FREE OF MERCURY CONTAMINATION AND RADIOACTIVITY.

Head of QA\QC Dept.

We herewith certify that the above products meet the requirements of the relevant standard and of the customer order.



Contract : P2300

Drawing : 2121-LO40B03-2

Welding and QC Report Per Spool

Job : P2300S

Material : Stainless Steel 304, 316, 317

Client : NERVION

Revision : 01

Project : ALBA

Piece Mark : 2121-LO40B03-2-SP04-00999

Spec : QXB-55-M

Weld data

Welding

Control

Weld No.	Type	Dia	Sch	Weld /Thk	1st Proc.	Pass	1st MTR	Final Pass	Final MTR	Dim	Date DIM	Visual	Date Visual	PT	Date PT	MT	Date MT	PMI	Date PMI	Ferite	Date Ferrite	PWHT	Date PWHT	BHN	Date BHN	Ultra	Date UT	Xray	Date Xray
0011	BW	2	S10S	MW.26_BW	AY	22/07/2024	4712055	AY	22/07/2024	4712055			000807	20/08/2024				000784	22/08/2024								000294	02/09/2024	
0012	BW	2	S10S	MW.26_BW	AY	31/07/2024	4712055	AY	31/07/2024	4712055			000807	20/08/2024				000784	22/08/2024										

On behalf of Tecnimont / R
 Piping Supervisor
 Cristi Sandu *C. Sandu*
 13.09.2024

Notes:

Signature	Boccard Portugal QC	Client
		Sergio Morales Date: 12-09-24
Date	06/09/2024 09:25:18	



Shop QC Inspection Report

P2308-000832

Client : NERVION
 Contract : P2308 / Project : ALBA
 Material: Stainless Steel 304, 316, 317

Job number: P2308S
 Spool N°: 00999
 Piece Mark: 2121-LO40B03-2-SP04-00999

Procedure / Instruction reference: 20.2 IT 011 MF 324 - Rev: A

Control Date: 20/08/2024

Remarks: The results refer to the controlled items

Actions / Tasks List	Required		Done/ Identified
	Yes	No	
Welder / weld list labels printed and pasted on the spool sheet	X	<input type="checkbox"/>	X
Spool Barcode label printed	X	<input type="checkbox"/>	X
Spool is identified with the metal tag	X	<input type="checkbox"/>	X
Spool stencil required (hard stamp low stress)	<input type="checkbox"/>	X	<input type="checkbox"/>
Joint preparation & cleanliness / spool dimensions checked	X	<input type="checkbox"/>	X
Level, plumb, Two holes, flanges and internal alignment, Squareness	X	<input type="checkbox"/>	X
Material checked (type of material, rate, heat numbers, filler material, etc.)	X	<input type="checkbox"/>	X
Welders list match with actual welder stencil / Id. on pipe	X	<input type="checkbox"/>	X
PWHT- Spool identified as per Procedure / Instruction for PWHT	<input type="checkbox"/>	X	<input type="checkbox"/>
HT (Hardness Test)- Welds identified as per Procedure / Instruction	<input type="checkbox"/>	X	<input type="checkbox"/>
MT - Welds identified as per Procedure / Instruction	<input type="checkbox"/>	X	<input type="checkbox"/>
PT - Welds identified as per Procedure / Instruction	<input type="checkbox"/>	X	<input type="checkbox"/>
PMI - Welds identified as per Procedure / Instruction	X	<input type="checkbox"/>	X
FE (Ferrite test) - Welds identified as per Procedure / Instruction	<input type="checkbox"/>	X	<input type="checkbox"/>
RT - Welds identified as per Procedure / Instruction	X	<input type="checkbox"/>	X
UT - Welds identified as per Procedure / Instruction	<input type="checkbox"/>	X	<input type="checkbox"/>
Spool identified (by marker) as per Procedure / Instruction (Job number, sheet number and Paint type if required)	X	<input type="checkbox"/>	X
Hydro - Spool identified as per Procedure / Instruction	<input type="checkbox"/>	X	<input type="checkbox"/>
Cleanliness - Cleaned inside free of slag, scale, sand, weld spatter, cutting chips, etc. and blow out by compressed air	X	<input type="checkbox"/>	X

Comments:

Performed by: MATOS, MARCO (N2 VT/PT) Date: 20/08/2024 Signature 	QA/QC Inspection: GIL, MIGUEL Date: 06/09/2024 09:25:18 Signature 	Customer Inspection: Sergio Morales Date: 12-09-24 
--	---	--

On behalf of Tecnimon / R
 Piping Supervisor
 Cristi Sandu
 13.09.2024 

Visual Examination Report (Welds)

P2308-000807

Contract : P2308

Job number: P2308S

Material: Stainless Steel 304, 316, 317

Client : NERVION

Spool Nº: 00999

Procedure & Instructions: 4274-LZ-VF-W31010370QAC04 - Rev: 1

Project : ALBA

Piece Mark: 2121-LO40B03-2-SP04-00999

Testing Date: 20/08/2024

Remarks: The results refer to the controlled items

Unacceptable indications for welding

ACCEPTANCE CRITERIA : ASME B31.3

Weld reinforcement greater than specified in project procedure

The illumination of the surface must be at least 500 lux. However, a value of 1000lux is recommended

Any linear indications greater than specified in project procedure, surface porosity with rounded indications having a dimension greater than specified project procedure

Indications of lack of fusion open to the surface / Cracks located on external surfaces

Surface finish that could interfere with other testing required

Incomplete penetration of welds / Indications of undercut on surfaces which are greater than specified in project procedure

Misalignment greater than specified in applicable code or poor fit up of weld joints

Identification

Weld No.	Weld Desc.	Welder	Temp. (°F/°C)	Accepted	Rejected	Defect	Technique Used	Comments
0011	2.0000 S10S BW-Buttweld Straight (MW.26_BW)	AY	25	X			Direct	
0012	2.0000 S10S BW-Buttweld Straight (MW.26_BW)	AY	25	X			Direct	

Sketch / Photo:

Defects

Clustered Porosity	CP	Porosity	P	Cap	C	Lack of Cleanup	LC	Hollow in Cap	W
Unibmly Porosity	UP	Slag	S	Undercut	UC	Crack	CR	Surface	SU

Test Performed by: MATOS, MARCO (N2 VT/PT)

QA/QC Inspection: GIL, MIGUEL

Customer Inspection:

Date: 20/08/2024

Sergio Morales

Signature



Date: 06/09/2024 09:25:18

Date: 12-09-24



On behalf of Tecnimont / R
 Piping Supervisor
 Cristi Sandu *C. Sandu*
 13.09.2024



Positive Material Identification Report (PMI)

P2308-000784

Client : NERVION

Contract : P2308 / Project : ALBA

Remarks: The results refer to the controlled items

Job number: P2308S

Spool N°: 00999

Piece Mark: 2121-LO40B03-2-SP04-00999

Material: Stainless Steel 304, 316, 317

Procedure / Instruction reference: 4274-LZ-VD-FW31010370QAC11 - Rev: 1

PMI Equipment : Niton XL3t800 Serial N° 32735 (FP01)

Equipment Deviation : + - 5%

Testing Date: 22/08/2024

Weld / Item No	Description	Reading Number	Chemical Elements										Accepted	Rejected	Comments
			%Ti	%Mo	%Cu	%Ni	%Fe	%Mn	%Cr	%Nb	%Al	%V			
0011	2.0000 S10S BW-Buttweld Straight (MW.26_BW)	167	0	0	0	8	69	1	19	0	0	0	X		
0012	2.0000 S10S BW-Buttweld Straight (MW.26_BW)	166	0	0	0	9	68	1	19	0	0	0	X		
1.1	2.0000 S10S PIPE, SEAMLESS, A312-TP304L (S-23594)	165	0	0	0	8	70	1	18	0	0	0	X		
1.2	2.0000 S10S PIPE, SEAMLESS, A312-TP304L (S-23594)	164	0	0	0	8	71	1	17	0	0	0	X		
2.5	2.0000 S10S 90 LR ELL, SEAMLESS, A403-WP304L (M220696)	163	0	0	0	8	71	1	17	0	0	0	X		

On behalf of Tecnimont / R
 Piping Supervisor
 Cristi Sandu
 13.09.2024 *C. Sandu*

Test Performed by: GONCALVES(QA), J. (N2 PT/RT) QA/QC Inspection: GIL, MIGUEL

Customer Inspection:

Date: 22/08/2024

Date: 06/09/2024 09:25:18

Date: Sergio Morales

Signature



Signature



Signature

Date: 12-09-24



Boccard Portugal, Lda
Zona Industrial de Montalvo, Lote 3
Constância, Portugal 2250-999

Certificate of PMI Reading

XL3t-32735

Reading No	167
Mode	ALLOY
Time	2024-08-22 15:34
Duration	8.81
Sequence	Final
Alloy1	304SS : 0.16
Alloy2	No Match : *2.10
Flags	
SAMPLE	
HEAT	
LOT	
BATCH	
MISC	
NOTE	

	%	±	Error
Sb	< LOD	:	0.043
Sn	< LOD	:	0.055
Pd	< LOD	:	0.042
Ag	< LOD	:	0.211
Al	< LOD	:	80.000
Mo	0.042	±	0.008
Nb	< LOD	:	0.008
Zr	< LOD	:	0.004
Bi	< LOD	:	0.016
Pb	< LOD	:	0.017
Se	< LOD	:	0.008
W	< LOD	:	0.084
Zn	< LOD	:	0.039
Cu	< LOD	:	0.160
Ni	8.827	±	0.320
Co	< LOD	:	0.525
Fe	69.468	±	0.484
Mn	1.817	±	0.221
Cr	19.014	±	0.282
V	0.153	±	0.076
Ti	< LOD	:	0.163

Sergio Morales
Date: 12-09-24



On behalf of Tecnimont / R
Piping Supervisor
Cristi Sandu
13.09.2024 *C. Sandu*

Boccard Portugal, Lda
Zona Industrial de Montalvo, Lote 3
Constância, Portugal 2250-999

Certificate of PMI Reading

XL3t-32735

Reading No	166
Mode	ALLOY
Time	2024-08-22 15:33
Duration	7.87
Sequence	Final
Alloy1	304SS : 0.15
Alloy2	No Match : *2.10
Flags	
SAMPLE	
HEAT	
LOT	
BATCH	
MISC	
NOTE	

	%	±	Error
Sb	< LOD	:	0.043
Sn	< LOD	:	0.055
Pd	< LOD	:	0.043
Ag	< LOD	:	0.167
Al	< LOD	:	80.000
Mo	0.061	±	0.010
Nb	< LOD	:	0.009
Zr	< LOD	:	0.004
Bi	< LOD	:	0.009
Pb	< LOD	:	0.020
Se	< LOD	:	0.007
W	< LOD	:	0.088
Zn	< LOD	:	0.028
Cu	< LOD	:	0.184
Ni	9.306	±	0.349
Co	< LOD	:	0.561
Fe	68.806	±	0.516
Mn	1.860	±	0.239
Cr	19.331	±	0.304
V	< LOD	:	0.161
Ti	< LOD	:	0.153

Sergio Morales
Date: 12-09-24



On behalf of Tecnimont / R
Piping Supervisor
Cristi Sandu *C. Sandu*
13.09.2024

Boccard Portugal, Lda
Zona Industrial de Montalvo, Lote 3
Constância, Portugal 2250-999

Certificate of PMI Reading

XL3t-32735

Reading No	165
Mode	ALLOY
Time	2024-08-22 15:33
Duration	9.70
Sequence	Final
Alloy1	304SS : 0.95
Alloy2	No Match : *2.32
Flags	
SAMPLE	
HEAT	
LOT	
BATCH	
MISC	
NOTE	

	%	±	Error
Sb	< LOD	:	0.042
Sn	< LOD	:	0.053
Pd	< LOD	:	0.039
Ag	< LOD	:	0.189
Al	< LOD	:	80.000
Mo	0.202	±	0.015
Nb	< LOD	:	0.009
Zr	< LOD	:	0.006
Bi	< LOD	:	0.002
Pb	< LOD	:	0.011
Se	< LOD	:	0.011
W	< LOD	:	0.088
Zn	< LOD	:	0.039
Cu	0.191	±	0.083
Ni	8.201	±	0.301
Co	< LOD	:	0.509
Fe	70.997	±	0.462
Mn	1.400	±	0.205
Cr	18.070	±	0.266
V	0.176	±	0.075
Ti	< LOD	:	0.163

Sergio Morales
Date: 12-09-24



On behalf of Tecnimont / R
Piping Supervisor
Cristi Sandu
13.09.2024 C. Sandu

Boccard Portugal, Lda
Zona Industrial de Montalvo, Lote 3
Constância, Portugal 2250-999

Certificate of PMI Reading

XL3t-32735

Reading No	164
Mode	ALLOY
Time	2024-08-22 15:33
Duration	8.22
Sequence	Final
Alloy1	321SS : 1.10
Alloy2	No Match : 2.12
Flags	
SAMPLE	
HEAT	
LOT	
BATCH	
MISC	
NOTE	

	%	±	Error
Sb	< LOD	:	0.047
Sn	< LOD	:	0.050
Pd	< LOD	:	0.043
Ag	< LOD	:	0.118
Al	< LOD	:	80.000
Mo	0.035	±	0.008
Nb	< LOD	:	0.005
Zr	< LOD	:	0.004
Bi	< LOD	:	0.020
Pb	< LOD	:	0.010
Se	< LOD	:	0.007
W	< LOD	:	0.122
Zn	< LOD	:	0.042
Cu	0.208	±	0.092
Ni	8.250	±	0.329
Co	< LOD	:	0.549
Fe	71.536	±	0.505
Mn	1.312	±	0.220
Cr	17.901	±	0.288
V	< LOD	:	0.150
Ti	< LOD	:	0.196

Sergio Morales
Date: 12-09-24



On behalf of Tecnimont / R
Piping Supervisor
Cristi Sandu *C. Sandu*
13.09.2024

Boccard Portugal, Lda
Zona Industrial de Montalvo, Lote 3
Constância, Portugal 2250-999

Certificate of PMI Reading

XL3t-32735

Reading No	163
Mode	ALLOY
Time	2024-08-22 15:32
Duration	10.80
Sequence	Final
Alloy1	321SS : 0.33
Alloy2	No Match : *1.92
Flags	
SAMPLE	
HEAT	
LOT	
BATCH	
MISC	
NOTE	

	%	±	Error
Sb	< LOD	:	0.037
Sn	< LOD	:	0.050
Pd	< LOD	:	0.034
Ag	< LOD	:	0.206
Al	< LOD	:	80.000
Mo	0.012	±	0.005
Nb	< LOD	:	0.007
Zr	< LOD	:	0.006
Bi	< LOD	:	0.011
Pb	< LOD	:	0.016
Se	< LOD	:	0.008
W	< LOD	:	0.104
Zn	< LOD	:	0.036
Cu	0.260	±	0.081
Ni	8.133	±	0.282
Co	< LOD	:	0.471
Fe	71.437	±	0.435
Mn	1.524	±	0.193
Cr	17.795	±	0.248
V	< LOD	:	0.126
Ti	0.198	±	0.089

Sergio Morales

Date: 12-09-24



On behalf of Tecnimont / R
Piping Supervisor
Cristi Sandu *C. Sandu*
13.09.2024

Contract : P2308
Client : NERVION
Project : ALBA

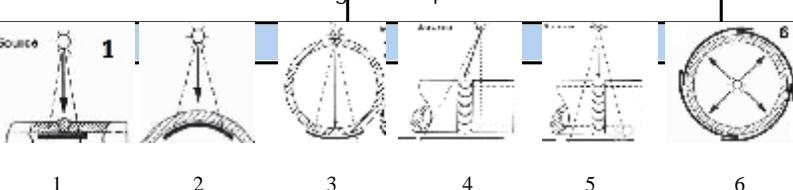
Spool N°: P2308S-00999
Isometric N°: 2121-LO40B03-2
Piece Mark: 2121-LO40B03-2-SP04-00999

Procedure/ Instruction:

Acceptance Criteria:

Testing Date:

Material:

4274-LZ-VD-FW31010370QAC02 - RevA\$ME B.31.3 – Table 341.3.2		02/09/2024		Stainless Steel 304, 316, 317																															
Equipment		Normal Fluid Film		IQI																															
Type: G-RAY		Brand: FUJI		Type: ASTM-1A																															
Source Equip: Ir192		Type: IX50		Position: Film Side																															
Source Dim: 2x1,4		Class: C3		Sensitivity: 4																															
Activity (Ci): 30,1		Lead Sheets: 0,5		Ø of visible wire/hole 0,0063(0,16)																															
Films/Casette:Single		Testing Technique		Indication Codes (ISO 6520)																															
				<table border="1"> <tr> <td>BB-Back Bevel</td> <td>EP-Excess Penetration (504)</td> <td>SB-Suck Back</td> </tr> <tr> <td>FA-Film Artifact</td> <td>FA-Film Artifact</td> <td>ST-Sugared Tack</td> </tr> <tr> <td>BW-Back Weld</td> <td>GR-Grind Repair</td> <td>SU-Surface</td> </tr> <tr> <td>BT-Burn Through (510)</td> <td>HL-Hi-Lo</td> <td>T-Tungsten</td> </tr> <tr> <td>C-Cap</td> <td>LC-Lack of Cleanup</td> <td>UC-Undercut (5011)</td> </tr> <tr> <td>CP-Clustered Porosity (2012)</td> <td>LF-Lack of Fusion (401)</td> <td>UP-Unformity Porosity (2013)</td> </tr> <tr> <td>CL-Cold Lap</td> <td>LP-Lack of Penetration (402)</td> <td>V-Valley in Cap</td> </tr> <tr> <td>CR-Crack</td> <td>P-Porosity (2011)</td> <td>W-Wire</td> </tr> <tr> <td>CC-Crater Crack (104)</td> <td>R-Root</td> <td>WH-Worm Hole (2016)</td> </tr> <tr> <td>DI-Dimensional</td> <td>S-Slag (301)</td> <td>XN-Xray Film Non-Conform</td> </tr> </table>		BB-Back Bevel	EP-Excess Penetration (504)	SB-Suck Back	FA-Film Artifact	FA-Film Artifact	ST-Sugared Tack	BW-Back Weld	GR-Grind Repair	SU-Surface	BT-Burn Through (510)	HL-Hi-Lo	T-Tungsten	C-Cap	LC-Lack of Cleanup	UC-Undercut (5011)	CP-Clustered Porosity (2012)	LF-Lack of Fusion (401)	UP-Unformity Porosity (2013)	CL-Cold Lap	LP-Lack of Penetration (402)	V-Valley in Cap	CR-Crack	P-Porosity (2011)	W-Wire	CC-Crater Crack (104)	R-Root	WH-Worm Hole (2016)	DI-Dimensional	S-Slag (301)	XN-Xray Film Non-Conform
BB-Back Bevel	EP-Excess Penetration (504)	SB-Suck Back																																	
FA-Film Artifact	FA-Film Artifact	ST-Sugared Tack																																	
BW-Back Weld	GR-Grind Repair	SU-Surface																																	
BT-Burn Through (510)	HL-Hi-Lo	T-Tungsten																																	
C-Cap	LC-Lack of Cleanup	UC-Undercut (5011)																																	
CP-Clustered Porosity (2012)	LF-Lack of Fusion (401)	UP-Unformity Porosity (2013)																																	
CL-Cold Lap	LP-Lack of Penetration (402)	V-Valley in Cap																																	
CR-Crack	P-Porosity (2011)	W-Wire																																	
CC-Crater Crack (104)	R-Root	WH-Worm Hole (2016)																																	
DI-Dimensional	S-Slag (301)	XN-Xray Film Non-Conform																																	
General Remarks		Notations / Symbology																																	
The results refer to the controlled items		- Good / Acceptable + Repair = Good after Repair																																	
		x Acceptable after Repair SFD = Source Film Distance SOD = Source Object Distance																																	

Weld No.	Weld Desc. (WPS)	Welder	Position	SFD	SOD	Weld Reinf	Testing Technique	Exposure Time	Density	IQI	Indication Code	Decision Remarks
0011	2.0000 S10S BW (MW.26_BW)	AY	A	500	0	NA	4	360s	3.1	4		-
0011	2.0000 S10S BW (MW.26_BW)	AY	B	500	0	NA	4	360s	3.1	4		-

Contract : P2308 Spool N°: P2308S-00999
Client : NERVION Isometric N°: 2121-LO40B03-2
Project : ALBA Piece Mark: 2121-LO40B03-2-SP04-00999

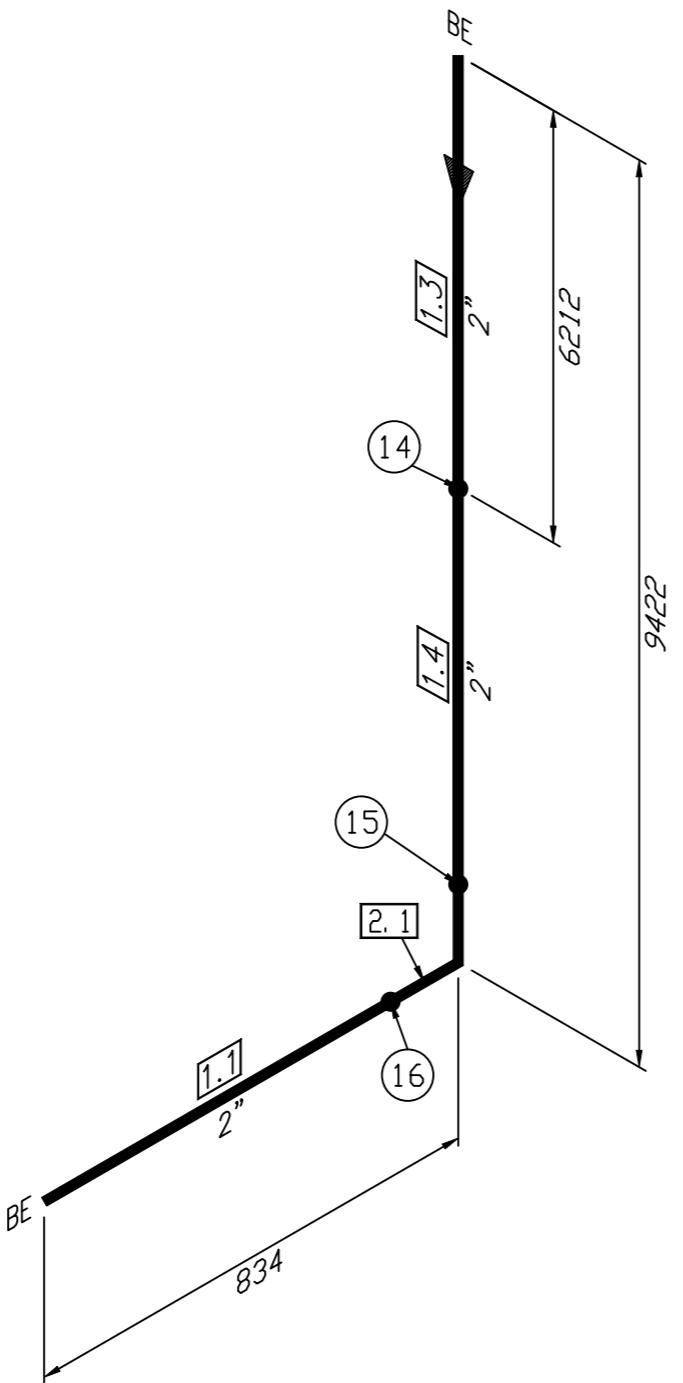
Procedure/ Instruction: Acceptance Criteria: Testing Date: Material:

4274-LZ-VD-FW31010370QAC02 - RevA\$ME B.31.3 – Table 341.3.2		02/09/2024		Stainless Steel 304, 316, 317	
Equipment		Normal Fluid Film		IQI	
Type: G-RAY	Brand: FUJI	Type: ASTM-1A		Equipment: GE M ECO	
Source Equip: Ir192	Type: IX50	Position: Film Side		Type: Auto	
Source Dim: 2x1,4	Class: C3	Sensitivity: 4		Temperature: 29	
Activity (Ci): 30,1	Lead Sheets: 0,5	\varnothing of visible wire/hole 0,0063(0,16)		Developer: G135	
Films/Casette:Single		Indication Codes (ISO 6520)		Fixer: G335	
Testing Technique					
1	2	3	4	5	6
Source					
BB-Back Bevel	EP-Excess Penetration (504)	SB-Suck Back			
FA-Film Artifact		ST-Sugared Tack			
BW-Back Weld	GR-Grind Repair	SU-Surface			
BT-Burn Through (510)	HL-Hi-LO	T-Tungsten			
C-Cap	LC-Lack of Cleanup	UC-Undercut (5011)			
CP-Clustered Porosity (2012)	LF-Lack of Fusion (401)	UP-Uniformity Porosity (2013)			
CL-Cold Lap	LP-Lack of Penetration (402)	V-Valley in Cap			
CR-Crack	P-Porosity (2011)	W-Wire			
CC-Crater Crack (104)	R-Root	WH-Worm Hole (2016)			
DI-Dimensional	S-Slag (301)	XN-Xray Film Non-Conform			
General Remarks					
The results refer to the controlled items	- Good	/ Acceptable	+ Repair	= Good after Repair	x Acceptable after Repair SFD = Source Film Distance SOD = Source Object Distance

Weld No.	Weld Desc. (WPS)	Welder	Position	SFD	SOD	Weld Reinf	Testing Technique	Exposure	Density	IQI	Indication	Decision	Remarks Code
	Performed by:	Examined by:			OA/QC Inspection:			Customer Inspection:					
Name:	GONCALVES(QA), J. (N2 PT/RT)	FERREIRA(QA), V. (N3 PT/RT)			GIL, MIGUEL								
Date:	02/09/2024	02/09/2024			06/09/2024 09:25:18								
Signature:								Sergio Morales Date: 12-09-24					
													

On behalf of Tecnimont / R
Piping Supervisor
Cristi Sandu
13.09.2024 

N		BILL OF MATERIAL								
		PIPE								
ITEM	LENGTH	DIAMETER	SCH/mm	DESCRIPTION / MATERIAL		ITEM CODE				
1.1	0,756	2"	S-10S	PIPE - A312-TP304/304L DUAL GR BE SMLS, BExBE		I3364302				
1.3	6,212	2"	S-10S	PIPE - A312-TP304/304L DUAL GR BE SMLS, BExBE		I3364302				
1.4	3,130	2"	S-10S	PIPE - A312-TP304/304L DUAL GR BE SMLS, BExBE		I3364302				
WELD FITTINGS										
ITEM	QT	DIAMÉTRE	SCH/mm	DESCRIPTION / MATÉRIEL		ITEM CODE				
2.1	1	2"	S-10S	90 LR ELBOW ASME B16.9 A403-WP304/304L DG BE SMLS		I2259133				
P2308S 01000										
 2121-LO40B03-2-SP05-01000										
Weld Map Sticker										
 Alliance for success Boccard Portugal, Lda.										
Rev.	Date	DRW	Check 1	Check 2						
					Marking Color:	GREEN	Sergio Morales			
					Weld Class:	QXB-55-M				
01	25/04/2024	AOM	LRG	PCO	Paint System:	NR	Date: 12-09-24			
Construction Code: ASME B31.3		% RT - YES	% UT - NO	Hydro: NO	ID Cleaning: YES	Piece Mark	Ref. Drawing	Job #	Spool #	Project
Acc Criteria: ASME B31.3		% PT - YES	% FE - NO	PWHT: NO	OD Cleaning: YES	2121-LO40B03-2-SP05-01000	2121-LO40B03-2	P2308S	01000	REPSOL PROJETO ALBA NERVION
Metal Tag: YES		% MT - NO	% PMI - YES	BHN% - NO	Tolerances: ASME B31.3					
F324-302-0										



On behalf of Tecnimont / R
Piping Supervisor
Cristi Sandu *C. Sandu*
13.09.2024

Rev.	Date	DRW	Check 1	Check 2		
					Marking Color: GREEN	
					Weld Class: QXB-55-M	
01	25/04/2024	AOM	LRG	PCO	Paint System:	NR

Sergio Morales

Date: 12-09-24



Weld Map Sticker

Spool Material List

Contract : P2308

Client NERVION

Job : P2308S

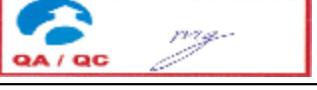
Project ALBA

Job	Spool	Piece Mark	Drawing	Rev						
Item No	Qty	Size1	Sch1	Size2	Sch2	Description	Heat No	Unit	Weight	Kgs
Tag No							MTR No			
ID No							Folder No			
P2308S	01000	2121-LO40B03-2-SP05-01000	2121-LO40B03-2	01						
1.1	,756	2.0000	S10S	0.0000	NA	PIPE, SEAMLESS, A312-TP304L	S-23594	3,93	2,97	
							0357			
40391										
1.3	6,212	2.0000	S10S	0.0000	NA	PIPE, SEAMLESS, A312-TP304L	S-23594	3,93	24,41	
							0357			
40391										
1.4	3,13	2.0000	S10S	0.0000	NA	PIPE, SEAMLESS, A312-TP304L	S-23594	3,93	12,30	
							0357			
40391										
2.1	1	2.0000	S10S	0.0000	NA	90 LR ELL, SEAMLESS, A403-WP304L	M220696	0,49	0,49	
							0410			
42965										

On behalf of Tecnimont / R
 Piping Supervisor
 Cristi Sandu *C. Sandu*
 13.09.2024

Number of Items : 4

Total Weight : 40,18

Signature	QA	Client
		Sergio Morales Date: 12-09-24
Date	2024-09-10 14:54:49	



Contract : P2300

Drawing : 2121-LO40B03-2

Welding and QC Report Per Spool

Job : P2300S

Material : Stainless Steel 304, 316, 317

Client : NERVION

Revision : 01

Spool : 01000

Spec : QXB-55-M

Project : ALBA

Piece Mark : 2121-LO40B03-2-SP05-01000

Weld data

Welding

Control

Weld No.	Type	Dia	Sch	Weld /Thk	Proc.	1st Pass	1st MTR	Final Pass	Final MTR	Dim	Date DIM	Visual	Date Visual	PT	Date PT	MT	Date MT	PMI	Date PMI	Ferite	Date Ferrite	PWHT	Date PWHT	BHN	Date BHN	Ultra	Date UT	Xray	Date Xray
0014	BW	2	S10S	MW.26_BW	AY	31/07/2024	4712055	AY	31/07/2024	4712055			000808	20/08/2024				000830	07/09/2024										
0015	BW	2	S10S	MW.26_BW	AY	22/07/2024	4712055	AY	22/07/2024	4712055			000808	20/08/2024				000830	07/09/2024										
0016	BW	2	S10S	MW.26_BW	AY	22/07/2024	4712055	AY	22/07/2024	4712055			000808	20/08/2024				000830	07/09/2024										

On behalf of Tecnimont / R
 Piping Supervisor
 Cristi Sandu *C. Sandu*
 13.09.2024

Notes:

Boccard Portugal QC	Client
 <i>mz</i>	Sergio Morales Date: 12-09-24
10/09/2024 14:54:49	

Signature

Date



Shop QC Inspection Report

P2308-000833

Client : NERVION
 Contract : P2308 / Project : ALBA
 Material: Stainless Steel 304, 316, 317

Job number: P2308S
 Spool N°: 01000
 Piece Mark: 2121-LO40B03-2-SP05-01000

Procedure / Instruction reference: 20.2 IT 011 MF 324 - Rev: A

Control Date: 20/08/2024

Remarks: The results refer to the controlled items

Actions / Tasks List	Required		Done/ Identified
	Yes	No	
Welder / weld list labels printed and pasted on the spool sheet	X		X
Spool Barcode label printed	X		X
Spool is identified with the metal tag	X		X
Spool stencil required (hard stamp low stress)		X	
Joint preparation & cleanliness / spool dimensions checked	X		X
Level, plumb, Two holes, flanges and internal alignment, Squareness	X		X
Material checked (type of material, rate, heat numbers, filler material, etc.)	X		X
Welders list match with actual welder stencil / Id. on pipe	X		X
PWHT- Spool identified as per Procedure / Instruction for PWHT		X	
HT (Hardness Test)- Welds identified as per Procedure / Instruction		X	
MT - Welds identified as per Procedure / Instruction		X	
PT - Welds identified as per Procedure / Instruction		X	
PMI - Welds identified as per Procedure / Instruction	X		X
FE (Ferrite test) - Welds identified as per Procedure / Instruction		X	
RT - Welds identified as per Procedure / Instruction		X	
UT - Welds identified as per Procedure / Instruction		X	
Spool identified (by marker) as per Procedure / Instruction (Job number, sheet number and Paint type if required)	X		X
Hydro - Spool identified as per Procedure / Instruction		X	
Cleanliness - Cleaned inside free of slag, scale, sand, weld spatter, cutting chips, etc. and blow out by compressed air	X		X

Comments:

Performed by: MATOS, MARCO (N2 VT/PT) Date: 20/08/2024 Signature 	QA/QC Inspection: GIL, MIGUEL Date: 10/09/2024 14:54:49 Signature 	Customer Inspection: Sergio Morales Date: 12-09-24 
--	--	--

On behalf of Tecnimont / R
 Piping Supervisor
Cristi Sandu *C. Sandu*
 13.09.2024

Visual Examination Report (Welds)

P2308-000808

Contract : P2308

Job number: P2308S

Material: Stainless Steel 304, 316, 317

Client : NERVION

Spool Nº: 01000

Procedure & Instructions: 4274-LZ-VF-W31010370QAC04 - Rev: 1

Project : ALBA

Piece Mark: 2121-LO40B03-2-SP05-01000

Testing Date: 20/08/2024

Remarks: The results refer to the controlled items

Unacceptable indications for welding

ACCEPTANCE CRITERIA : ASME B31.3	Weld reinforcement greater than specified in project procedure
The illumination of the surface must be at least 500 lux. However, a value of 1000lux is recommended	Any linear indications greater than specified in project procedure, surface porosity with rounded indications having a dimension greater than specified project procedure
Indications of lack of fusion open to the surface / Cracks located on external surfaces	Surface finish that could interfere with other testing required
Incomplete penetration of welds / Indications of undercut on surfaces which are greater than specified in project procedure	Misalignment greater than specified in applicable code or poor fit up of weld joints

Weld No.	Weld Desc.	Welder	Temp. (°F/°C)	Technique Used			Comments
				Accepted	Rejected	Defect	
0014	2.0000 S10S BW-Buttweld Straight (MW.26_BW)	AY	25	X			Direct
0015	2.0000 S10S BW-Buttweld Straight (MW.26_BW)	AY	25	X			Direct
0016	2.0000 S10S BW-Buttweld Straight (MW.26_BW)	AY	25	X			Direct

Sketch / Photo:

Defects							
Clustered Porosity	CP	Porosity	P	Cap	C	Lack of Cleanup	LC
Unibmly Porosity	UP	Slag	S	Undercut	UC	Crack	CR

Test Performed by: MATOS, MARCO (N2 VT/PT)

QA/QC Inspection: GIL, MIGUEL

Customer Inspection:

Date: 20/08/2024

Date: 10/09/2024 14:54:49

Sergio Morales

Signature



Signature



Date: 12-09-24



On behalf of Tecnimont / R
Piping Supervisor
Cristi Sandu
13.09.2024 C. Sandu



Positive Material Identification Report (PMI)

P2308-000830

Client : NERVION

Contract : P2308 / Project : ALBA

Remarks: The results refer to the controlled items

Job number: P2308S

Spool N°: 01000

Piece Mark: 2121-LO40B03-2-SP05-01000

Material: Stainless Steel 304, 316, 317

Procedure / Instruction reference: 4274-LZ-VD-FW31010370QAC11 - Rev: 1

PMI Equipment : Niton XL3t800 Serial N° 32735 (FP01)

Equipment Deviation : + - 5%

Testing Date: 07/09/2024

Weld / Item No	Description	Reading Number	Chemical Elements										Accepted	Rejected	Comments
			%Ti	%Mo	%Cu	%Ni	%Fe	%Mn	%Cr	%Nb	%Al	%V			
0014	2.0000 S10S BW-Buttweld Straight (MW.26_BW)	655	0	0	0	8	69	1	19	0	0	0	X		
0015	2.0000 S10S BW-Buttweld Straight (MW.26_BW)	653	0	0	0	8	70	1	18	0	0	0	X		
0016	2.0000 S10S BW-Buttweld Straight (MW.26_BW)	651	0	0	0	8	70	1	19	0	0	0	X		
1.1	2.0000 S10S PIPE, SEAMLESS, A312-TP304L (S-23594)	650	0	0	0	8	71	1	17	0	0	0	X		
1.3	2.0000 S10S PIPE, SEAMLESS, A312-TP304L (S-23594)	656	0	0	0	8	70	1	18	0	0	0	X		
1.4	2.0000 S10S PIPE, SEAMLESS, A312-TP304L (S-23594)	654	0	0	0	8	71	1	18	0	0	0	X		
2.1	2.0000 S10S 90 LR ELL, SEAMLESS, A403-WP304L (M220696)	652	0	0	0	7	68	1	21	0	0	0	X		

On behalf of Tecnimont / R
 Piping Supervisor
 Cristi Sandu *C. Sandu*
 13.09.2024

Test Performed by: GONCALVES(QA), J. (N2 PT/RT) QA/QC Inspection: GIL, MIGUEL

Customer Inspection:

Date: 07/09/2024

Date: 10/09/2024 14:54:49

Date: Sergio Morales

Signature



Signature



Signature

Date: 12-09-24



Boccard Portugal, Lda
Zona Industrial de Montalvo, Lote 3
Constância, Portugal 2250-999

Certificate of PMI Reading

XL3t-32735

Reading No	655
Mode	ALLOY
Time	2024-09-07 12:49
Duration	7.09
Sequence	Final
Alloy1	304SS : 0.44
Alloy2	No Match : 1.72
Flags	
SAMPLE	
HEAT	
LOT	
BATCH	
MISC	
NOTE	

	%	±	Error
Sb	< LOD	:	0.050
Sn	< LOD	:	0.067
Pd	< LOD	:	0.051
Ag	< LOD	:	0.205
Al	< LOD	:	80.000
Mo	0.060	±	0.012
Nb	< LOD	:	0.012
Zr	< LOD	:	0.006
Bi	< LOD	:	0.008
Pb	< LOD	:	0.024
Se	< LOD	:	0.008
W	< LOD	:	0.135
Zn	< LOD	:	0.047
Cu	< LOD	:	0.193
Ni	8.513	±	0.384
Co	< LOD	:	0.634
Fe	69.939	±	0.588
Mn	1.570	±	0.265
Cr	19.350	±	0.346
V	< LOD	:	0.170
Ti	< LOD	:	0.210

Sergio Morales
Date: 12-09-24



On behalf of Tecnimont / R
Piping Supervisor
Cristi Sandu
13.09.2024 C. Sandu

Boccard Portugal, Lda
Zona Industrial de Montalvo, Lote 3
Constância, Portugal 2250-999

Certificate of PMI Reading

XL3t-32735

Reading No	653
Mode	ALLOY
Time	2024-09-07 12:48
Duration	6.52
Sequence	Final
Alloy1	304SS : 0.90
Alloy2	No Match : *2.08
Flags	
SAMPLE	
HEAT	
LOT	
BATCH	
MISC	
NOTE	

	%	±	Error
Sb	< LOD	:	0.057
Sn	< LOD	:	0.068
Pd	< LOD	:	0.054
Ag	< LOD	:	0.179
Al	< LOD	:	80.000
Mo	0.064	±	0.012
Nb	< LOD	:	0.010
Zr	< LOD	:	0.005
Bi	< LOD	:	0.020
Pb	< LOD	:	0.028
Se	< LOD	:	0.016
W	< LOD	:	0.125
Zn	< LOD	:	0.054
Cu	< LOD	:	0.221
Ni	8.724	±	0.404
Co	< LOD	:	0.663
Fe	70.416	±	0.606
Mn	1.642	±	0.274
Cr	18.350	±	0.350
V	< LOD	:	0.177
Ti	< LOD	:	0.204

Sergio Morales

Date: 12-09-24



On behalf of Tecnimont / R
Piping Supervisor
Cristi Sandu *C. Sandu*
13.09.2024

Boccard Portugal, Lda
Zona Industrial de Montalvo, Lote 3
Constância, Portugal 2250-999

Certificate of PMI Reading

XL3t-32735

Reading No	651
Mode	ALLOY
Time	2024-09-07 12:48
Duration	5.73
Sequence	Final
Alloy1	304SS : 0.37
Alloy2	No Match : 1.73
Flags	
SAMPLE	
HEAT	
LOT	
BATCH	
MISC	
NOTE	

	%	±	Error
Sb	< LOD	:	0.060
Sn	< LOD	:	0.076
Pd	< LOD	:	0.052
Ag	< LOD	:	0.126
Al	< LOD	:	80.000
Mo	0.026	±	0.010
Nb	< LOD	:	0.012
Zr	< LOD	:	0.004
Bi	< LOD	:	0.022
Pb	< LOD	:	0.040
Se	< LOD	:	0.018
W	< LOD	:	0.159
Zn	< LOD	:	0.060
Cu	< LOD	:	0.202
Ni	8.514	±	0.431
Co	< LOD	:	0.712
Fe	70.035	±	0.658
Mn	1.735	±	0.301
Cr	19.192	±	0.387
V	< LOD	:	0.186
Ti	< LOD	:	0.232

Sergio Morales
Date: 12-09-24



On behalf of Tecnimont / R
Piping Supervisor
Cristi Sandu
13.09.2024 C. Sandu

Boccard Portugal, Lda
Zona Industrial de Montalvo, Lote 3
Constância, Portugal 2250-999

Certificate of PMI Reading

XL3t-32735

Reading No	650
Mode	ALLOY
Time	2024-09-07 12:47
Duration	17.86
Sequence	Final
Alloy1	304SS : 2.16
Alloy2	No Match : *2.39
Flags	
SAMPLE	
HEAT	
LOT	
BATCH	
MISC	
NOTE	

	%	±	Error
Sb	< LOD	:	0.029
Sn	< LOD	:	0.037
Pd	< LOD	:	0.028
Ag	< LOD	:	0.198
Al	< LOD	:	80.000
Mo	< LOD	:	0.005
Nb	< LOD	:	0.003
Zr	< LOD	:	0.002
Bi	< LOD	:	0.011
Pb	< LOD	:	0.007
Se	< LOD	:	0.004
W	< LOD	:	0.060
Zn	< LOD	:	0.026
Cu	< LOD	:	0.107
Ni	8.085	±	0.214
Co	0.542	±	0.182
Fe	71.650	±	0.329
Mn	1.482	±	0.146
Cr	17.833	±	0.188
V	0.133	±	0.050
Ti	< LOD	:	0.108

Sergio Morales
Date: 12-09-24



On behalf of Tecnimont / R
Piping Supervisor
Cristi Sandu
13.09.2024 C. Sandu

Boccard Portugal, Lda
Zona Industrial de Montalvo, Lote 3
Constância, Portugal 2250-999

Certificate of PMI Reading

XL3t-32735

Reading No	656
Mode	ALLOY
Time	2024-09-07 12:49
Duration	6.53
Sequence	Final
Alloy1	304SS : 1.64
Alloy2	No Match : *2.55
Flags	
SAMPLE	
HEAT	
LOT	
BATCH	
MISC	
NOTE	

	%	±	Error
Sb	< LOD	:	0.056
Sn	< LOD	:	0.068
Pd	< LOD	:	0.056
Ag	< LOD	:	0.120
Al	< LOD	:	80.000
Mo	0.030	±	0.010
Nb	< LOD	:	0.007
Zr	< LOD	:	0.008
Bi	< LOD	:	0.010
Pb	< LOD	:	0.004
Se	< LOD	:	0.014
W	< LOD	:	0.102
Zn	< LOD	:	0.050
Cu	< LOD	:	0.220
Ni	8.298	±	0.398
Co	< LOD	:	0.673
Fe	70.645	±	0.612
Mn	1.548	±	0.273
Cr	18.346	±	0.352
V	< LOD	:	0.196
Ti	< LOD	:	0.208

Sergio Morales

Date: 12-09-24



On behalf of Tecnimont / R
Piping Supervisor
Cristi Sandu *C. Sandu*
13.09.2024

Boccard Portugal, Lda
Zona Industrial de Montalvo, Lote 3
Constância, Portugal 2250-999

Certificate of PMI Reading

XL3t-32735

Reading No	654
Mode	ALLOY
Time	2024-09-07 12:49
Duration	5.31
Sequence	Final
Alloy1	304SS : 0.54
Alloy2	No Match : 2.32
Flags	
SAMPLE	
HEAT	
LOT	
BATCH	
MISC	
NOTE	

	%	±	Error
Sb	< LOD	:	0.055
Sn	< LOD	:	0.076
Pd	< LOD	:	0.057
Ag	< LOD	:	0.142
Al	< LOD	:	80.000
Mo	0.085	±	0.015
Nb	< LOD	:	0.009
Zr	< LOD	:	0.006
Bi	< LOD	:	0.011
Pb	< LOD	:	0.021
Se	< LOD	:	0.009
W	< LOD	:	0.156
Zn	< LOD	:	0.056
Cu	< LOD	:	0.228
Ni	8.174	±	0.424
Co	< LOD	:	0.718
Fe	71.349	±	0.652
Mn	1.261	±	0.286
Cr	18.144	±	0.375
V	< LOD	:	0.206
Ti	< LOD	:	0.194

Sergio Morales

Date: 12-09-24



On behalf of Tecnimont / R
Piping Supervisor
Cristi Sandu
13.09.2024 C. Sandu

Boccard Portugal, Lda
Zona Industrial de Montalvo, Lote 3
Constância, Portugal 2250-999

Certificate of PMI Reading

XL3t-32735

Reading No	652
Mode	ALLOY
Time	2024-09-07 12:48
Duration	24.82
Sequence	Final
Alloy1	304SS : *3.67
Alloy2	No Match : *4.59
Flags	
SAMPLE	
HEAT	
LOT	
BATCH	
MISC	
NOTE	

	%	±	Error
Sb	< LOD	:	0.035
Sn	< LOD	:	0.043
Pd	< LOD	:	0.034
Ag	< LOD	:	0.163
Al	< LOD	:	80.000
Mo	< LOD	:	0.007
Nb	< LOD	:	0.006
Zr	< LOD	:	0.005
Bi	< LOD	:	0.010
Pb	< LOD	:	0.014
Se	< LOD	:	0.008
W	< LOD	:	0.087
Zn	< LOD	:	0.029
Cu	< LOD	:	0.125
Ni	7.459	±	0.245
Co	0.597	±	0.203
Fe	68.805	±	0.388
Mn	1.387	±	0.160
Cr	21.202	±	0.308
V	0.266	±	0.069
Ti	< LOD	:	0.092

Sergio Morales
Date: 12-09-24



On behalf of Tecnimont / R
Piping Supervisor
Cristi Sandu *C. Sandu*
13.09.2024