

 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-310-000046_RFI914	MOD-ITP-XL_220
		RFI Nr.: 914	Date :
Unit -			
Plant Area -			
Isometric Number			
Inspection Package Number IP-WSR-P-310-000046_RFI914 - IP Spool Release From Workshop			

Sheet 01/01

The Present Inspection Package contains the following Elements:

2211-FW68T63-2-SP01;2211-FW68T62-1-SP02;2211-FW68T62-1-SP01;2121-CWS40B04-2-SP04;2121-CWS40B04-2-SP03;2121-CWS40B04-2-SP02;2121-CWS40B04-1-SP01-ZZ;2121-VA49A04-3-SP13;2121-VA49A02-3-SP06;2121-VA40P04-2-SP03;2121-VA40P04-2-SP02;2121-VA00108-1-SP02;2121-VA00108-1-SP01;2121-LPN91S10-2-SP07;2121-LPN91S10-2-SP06;2121-LPN91S10-2-SP05;1123-N72007-1-SP01;1123-N72006-1-SP02;1123-N72006-1-SP01;1123-JWS64035-1-SP01;1123-JWR72003-1-SP01;1123-BU73047-1-SP02;1123-BU73047-1-SP01;2211-N91M32-3-SP01;2211-VRG50B04-1-SP02;2211-VRG52A01-1-SP01;2211-VRG50B04-3-SP05;2211-VRG50B04-3-SP04;2211-VRG50B04-3-SP03;2211-VRG50B04-3-SP01-ZZ

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**

Pinto Joaquim
Mechanical Piping Spv.

Joaquim Pinto
05/02/2024

 **TECNIMONT**

L. Gomes
NWI

L. Gomes
05/02/2024

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	05/02/2024	Patricia Teixeira	Patricia Teixeira		
CONTRACTOR					
COMPANY					
(Free)					

 **QC**

ISO Summary List

22635 / 4551
Page 1

Client **TECNIMONT/REPSOL**

Job # **22635**

% RT/UT

Local **Portugal**

Project **4274 ALBA-I007 Piping Fabrication**

% PT/MT

ISO # **2121-VA00108-1**

Revision **00**

Priority **6**

Piping Size/Class **4-**

PED Category

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	S05	BW	4" 45 LR ELBOW ASME B16.9 A234-WPB BE S	395	21698	CE23002009_3.1_01	17-Vareta	MW.20_BW	20/11/2023	VT-I-074							
			4" PIPE - A106-B BE SMLS	19	23101887	23310548	PVX4010501		S138								
02 02	S04	BW	4" PIPE - A106-B BE SMLS	19	23101887	23310548	17-Vareta	MW.20_BW	20/11/2023	VT-I-074							
			4" 45 LR ELBOW ASME B16.9 A234-WPB BE S	395	21698	CE23002009_3.1_01	PVX4010501		S138								
04 01	S02	BW	4" PIPE - A106-B BE SMLS	19	23101887	23310548	17-Vareta	MW.20_BW	20/11/2023	VT-I-074							
			4" 90 LR ELBOW ASME B16.9 A234-WPB BE S	341	17357	CE23001997_3.1_01	PVX4010501		S138								
05 01	S01	BW	4x4" WN FLANGE ASME B16.5 150# A105N RF	36	10EE23	224878	17-Vareta	MW.20_BW	20/11/2023	VT-I-074							
			4" PIPE - A106-B BE SMLS	19	23101887	23310548	PVX4010501		S138								

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: *05/02/2024*
Sign: *Patricia Teixeira*

APPROVED by Client

Name: **TECNIMONT**
Date: **L. Gomes**
Sign: **NWI**

APPROVED by 3rd party or AI

Name:
Date:
Sign:

QC

05/02/2024

