

 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-310-000030_RFI727 MOD-ITP-XL_220	RFI Nr.: 727
		Date :	
Unit -			
Plant Area -			
Isometric Number			
Inspection Package Number IP-WSR-P-310-000030_RFI727 - IP Spool Release From Workshop			

Sheet 01/01

The Present Inspection Package contains the following Elements:


2121-VG40P10-3-SP05;2121-VG40P10-3-SP04;2121-VG40P10-3-SP03;2121-VG40P10-2-SP02;2121-VG40P10-1-SP01;2121-VG40P02-2-SP05;2121-VG40P02-2-SP04;2121-VG40P02-2-SP03;2121-VG40P02-2-SP02;2121-VG40P02-2-SP01;2121-HCM40C01-1-SP02;2121-HCM40C01-1-SP01;2121-ET40J11-1-SP01;2121-ET40F04-7-SP16;2121-ET40F04-7-SP15;2121-ET40F04-5-SP10;2121-ET40F04-5-SP09;2121-ET40F04-3-SP04;2121-ET40F04-10-SP12;2121-ET40F04-10-SP11;2121-ET40A07-5-SP09;2121-ET40A07-5-SP08;2121-ET40A07-3-SP06;2121-ET40A07-2-SP05;2121-CWS40G02-5-SP05;2121-CWS40G02-5-SP04;2121-CWS40G02-1-SP06;2121-CWR40B02-7-SP05;2121-CWR40B02-7-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
 04/01/2024


 NoBo 1155
 reviewed by
 witnessed by
 04/01/2024

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
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	Date [DD-MMM-YYYY]	Name	Signature
SUBCONTRACTOR	04/01/2024	Patricia Teixeira	Patricia Teixeira
CONTRACTOR	04/01/2024	JOAQUIM PINTO	Joaoquin Pinto
COMPANY			
(Free)			


 QC
 SUP. TEM

ISO Summary List

22635 / 1973
 Page 1

Client **TECNIMONT/REPSOL**

Job # **22635**

% RT/UT

Local **Portugal**

Project **4274 ALBA-I007 Piping Fabrication**

% PT/MT

ISO # **2121-ET40A07-5**

Revision **00**

Priority **6**

Piping Size/Class **8-1E21**

PED Category **III**
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	09	S58	BW 8" PIPE - A106-B BE SMLS 8" 90 LR ELBOW ASME B16.9 A234-WPB BE S	22	23302454	23310551	1:Eletrodo - SBX0812275	MW.21_BW	30/10/2023	VT-I-059							
			8x8" WN FLANGE ASME B16.5 300# A105N RF	343	49301	CE23002001_3.1_01	5:Vareta - PVX1312824		S138								
02	09	S61	BW 8" 90 LR ELBOW ASME B16.9 A234-WPB BE S	343	49301	CE23002001_3.1_01	1:Eletrodo - SBX0812275	MW.21_BW	30/10/2023	VT-I-059							
			8x8" WN FLANGE ASME B16.5 300# A105N RF	523	21EE23	225784	5:Vareta - PVX1312824		S138								
03	09	S60	BW 8" PIPE - A106-B BE SMLS 8" 90 LR ELBOW ASME B16.9 A234-WPB BE S	22	23302454	23310551	1:Eletrodo - SBX0812275	MW.21_BW	30/10/2023	VT-I-059							
			8" 90 LR ELBOW ASME B16.9 A234-WPB BE S	343	49301	CE23002001_3.1_01	5:Vareta - PVX1312824		S138								
04	09	S59	BW 8" 90 LR ELBOW ASME B16.9 A234-WPB BE S	343	49301	CE23002001_3.1_01	1:Eletrodo - SBX0812275	MW.21_BW	30/10/2023	VT-I-059							
			8" PIPE - A106-B BE SMLS	22	23302454	23310551	5:Vareta - PVX1312824		S138								
05	08	S56	BW 8" PIPE - A106-B BE SMLS 8" 90 LR ELBOW ASME B16.9 A234-WPB BE S	22	23302454	23310551	1:Eletrodo - SBX0812275	MW.21_BW	01/11/2023	VT-I-061							
			8" 90 LR ELBOW ASME B16.9 A234-WPB BE S	343	49301	CE23002001_3.1_01	5:Vareta - PVX1312824		S138								
07	08	S55	BW 8" 90 LR ELBOW ASME B16.9 A234-WPB BE S	343	49301	CE23002001_3.1_01	1:Eletrodo - SBX0812275	MW.21_BW	30/10/2023	VT-I-059							
			8" PIPE - A106-B BE SMLS	22	23302454	23310551	5:Vareta - PVX1312824		S138								
08	08	S54	BW 8" PIPE - A106-B BE SMLS 8" 90 LR ELBOW ASME B16.9 A234-WPB BE S	22	23302454	23310551	1:Eletrodo - SBX0812275	MW.21_BW	27/10/2023	VT-I-058							
			8" 90 LR ELBOW ASME B16.9 A234-WPB BE S	343	49301	CE23002001_3.1_01	5:Vareta - PVX1312824		S138								
09	08	S52	BW 8x8" WN FLANGE ASME B16.5 300# A105N RF	523	21EE23	225784	1:Eletrodo - SBX0812275	MW.21_BW	27/10/2023	VT-I-058							
			8" 90 LR ELBOW ASME B16.9 A234-WPB BE S	343	49301	CE23002001_3.1_01	5:Vareta - PVX1312824		S138								
10	08	S53	BW 8" 90 LR ELBOW ASME B16.9 A234-WPB BE S	343	49301	CE23002001_3.1_01	1:Eletrodo - SBX0812275	MW.21_BW	27/10/2023	VT-I-058							
			8" PIPE - A106-B BE SMLS	22	23302454	23310551	5:Vareta - PVX1312824		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: *04/01/2024*

Sign: *Patricia Teixeira*

APPROVED by Client

Name: **TECNIMONT**

Date: *L. Gomes*

Sign: *L. Gomes*

APPROVED by 3rd party or AI

Name: *João Pereira*

Date: *03/01/2024*

Sign: *João Pereira*

