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|  Tecnimont S.p.A. |  REPSOL REPSOL POLIMEROS SA | 4274_CONST ALBA PROJECT-PP AND PEL PLANTS |  |
| MOD-ITP-XL_220 Rev.1 | | RELEASE OF SPOOLS FROM WORKSHOP | Report n° IP-WSR-P-310-000305_RFI4331_MOD-ITP-XL_220 RFI Nr.: Date : |
| Unit - Plant Area - Isometric Number - Inspection Package Number IP-WSR-P-310-000305_RFI4331 - IP Spool Release From Workshop | | | |

Sheet 01/01

The Present Inspection Package contains the following Elements:

4223-HXE10D09-2-SP02;4223-HXE10D09-2-SP01;4223-BU10B03-3-SP02;4223-BU10B03-3-SP01;1127-JWS64032-1-SP02;4221-FL10C04-2-SP04;4223-CWR10D05-2-SP01;4223-CWR10D04-1-SP02;1126-VA36001-1-SP03;1127-JWS64032-1-SP03;4223-LS10B03-1-SP02;4223-CWR14A05-2-SP03;4223-CWR10D04-1-SP01;4223-CWR10B08-1-SP02;2121-CT49A04-2-SP05;1126-VA36001-1-SP01;4223-LS10D03-1-SP02;4223-CWR14A05-2-SP01;4223-CWR10B08-2-SP04;2121-CT49A06-1-SP02;4223-LS10D03-1-SP01;4223-LS10B03-1-SP01;4223-CWS10B10-1-SP03;4223-CWR14A05-2-SP02;1126-VA36001-1-SP02;4131-VA66002-1-SP01;4223-CWR10B08-2-SP05;4223-CWR10B08-1-SP03;2121-CT49A06-1-SP01;2121-CT49A04-2-SP04;4223-HXE10D09-2-SP03;4223-CWS10B10-1-SP04;4223-CWR10B08-1-SP01;4223-BU10B03-3-SP03;1127-JWS64032-1-SP01;4221-FL10C04-2-SP03;4223-CWR10D05-2-SP02;4223-CWR10D04-1-SP03;2121-CT49A04-2-SP03

| 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 Tecnimon
Dragos Andrei
Mechanical Piping Spv.

29.08.2024

ALTANORE MARCO
29/08/2024
ON BEHALF OF TCM

| 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 | | | 29/08/2024 | EMMANUEL MATIAS PATERN |  QC |
| CONTRACTOR | | | | | |
| COMPANY | | | | | |
| (Free) | | | | | |

