AT TECHIMONT



4274_CONST

4274-ALBA PROJECT-PP AND PEL PLANTS



Tecnimont S.p.A.

REPSOL POLIMEROS SA

MOD-ITP-XL_220 RELEASE OF SPOOLS FROM WORKSHOP

Report n° IP-WSR-P-310-000005_MOD-ITP-XL_220

RFI Nr.: 193

Date :

Unit -

Plant Area

Isometric Number

Inspection Package Number

IP-WSR-P-310-000005 - IP Spool Release From Workshop

Sheet 01/01

The Present Inspection Package contains the following Elements:

2121-VA40U07-2-SP03;2121-VA40U07-2-SP02;2121-VA40U05-2-SP03;2121-VA40U05-2-SP02;2121-VA40R01-2-S P04;2121-VA40R01-2-SP03;1211-VA00020-1-SP01;1211-VA00017-1-SP01;1211-VA00015-1-SP01;1211-VA00014-1-SP01;1211-VA00013-1-SP01;2121-VA00037-1-SP01;2121-VA00035-1-SP01;2121-VA00033-1-SP01;2121-VA00032-1-SP01;2121-VA49A08-2-SP03;2121-VA49A08-2-SP02;2121-VA49A01-2-SP02;2121-VA40 N01-2-SP03;2121-VA40N01-2-SP02;2121-VA49A07-2-SP03;2121-VA49A07-2-SP02;2121-VA00027-1-SP02;2121-VA40A0027-1-SP01;2121-VA40A07-2-SP03;2121-VA40A07-2-SP03;2121-VA40A0A7-2-SP03;2121-VA40A

| | Ready for | | Check List | | | | | | | | |
|------------|--|--------------|-------------------|---------------------|-------------------------------------|-----------------------------------|---------------------------------------|-----------------------------------|--|--|--|
| Spool No. | destination to: P: Painting (1) W: Wrapping F: Field | NDE Class | 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 | | | |
| SPL-nn | | | Yes | Yes | | | Yes | Yes | | | |
| APP TO DE | | YEST, | K. W. | 5745 | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | 11.54 | | | | | | | | | |
| | | | | | | | | WE PL | | | |
| | | 74 1 35 | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | B-MALTINE. | | | | | | | Buth and | | | |
| | | | | | | | | A AGE OF | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Marie Parl | | | | | | Part of the second | | | | | |
| | 17 17 17 17 17 17 17 17 17 17 17 17 17 1 | | | | | | | | | | |
| | Barker, Mari | | | | | re-Bland - C | ATT TEC | NIMONT | | | |

NOTES (*): 4274-XH-PQ-00000001

1) Painting cycle to be indicated.

JOAQUÍN PINTO

Piping SUP.

- 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"

| LEGEND OF CHECK RESULT | X | Checked & NOT Accepted | Checked & Accepted | | N.A. | Not Applicable | Y/N Punch List Produced | | |
|------------------------|---|---------------------------|--------------------|-------------|------|----------------|----------------------------|-------|--|
| | | Date [DD-MMM-YYYY] | | Name | | W | Sign | ature | |
| SUBCONTRACTOR | | 19/09/22 | | E Almer DA | | 18 M | 11/00 |) | |
| CONTRACTOR | | 15/01/023 | | Lui (Faris | 1 | 4 | XP | 9) | |
| COMPANY | | | | | | | 1 | | |
| (Free) | | | | | | | | | |

AT TECHIMONT



4274_CONST

4274-ALBA PROJECT-PP AND PEL PLANTS



Tecnimont S.p.A.

REPSOL POLIMEROS

MOD-ITP-XL_220 RELEASE OF SPOOLS FROM WORKSHOP

Report n° IP-WSR-P-310-000005_MOD-ITP-XL_220

RFI Nr.:

Date :

Unit -

Plant Area

Isometric Number

Inspection Package Number

IP-WSR-P-310-000005 - IP Spool Release From Workshop

Sheet 01/01

The Present Inspection Package contains the following Elements:

2121-VA40U07-2-SP03;2121-VA40U07-2-SP02;2121-VA40U05-2-SP03;2121-VA40U05-2-SP02;2121-VA40R01-2-S P04;2121-VA40R01-2-SP03;1211-VA00020-1-SP01;1211-VA00017-1-SP01;1211-VA00015-1-SP01;1211-VA00014-1-SP01;1211-VA00013-1-SP01;2121-VA00037-1-SP01;2121-VA00025-1-SP01;2121-VA00033-1-SP01;2121-VA00032-1-SP01;2121-VA00030-1-SP01;2121-VA49A08-2-SP03;2121-VA49A08-2-SP02;2121-VA49A01-2-SP02;2121-VA49A01-2-SP03;2121-VA49A07-2-SP03;2121-VA49A07-2-SP02;2121-VA00027-1-SP02;2121-VA40A01-2-SP01;2121-VA00027-1-SP01;2121-VA00027-1-SP01;2121-VA00027-1-SP01;2121-VA00027-1-SP01;2121-VA00027-1-SP01

TECNIMONT
JOAKUIH PINTO
PIPING SUP.
Hooguim Pinto

| LEGEND OF CHECK RESULT | × | Checked & NOT Accepted | V | Checked & Accepted | N.A. | Not Applicable | Y / N Punch List Produced |
|------------------------|---|---------------------------|----|-----------------------|------|----------------|------------------------------|
| | | Date [DD-MMM-YYYY | () | Name | | | Signature |
| SUBCONTRACTOR | | 19/09/2023 | | F. Aluerok | | | 000100 |
| CONTRACTOR | | 19/09/202 | 3 | MI (Gall | 6 | E | |
| COMPANY | | | | | | | |
| (Free) | | | | | | | |



ISO Summary List

22635 / 1245 Page 1

Client TECNIMONT/REPSOL

Job# 22635 % RT/UT

Local Portugal

Project 4274 ALBA-I007 Piping Fabrication

Priority 6

% PT/MT

ISO # 2121-VA00037-1

Revision 00 Piping Size/Class 4-B-1

PED Category NA Assessment Inspection/Results

| 1000 | Neld# | 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 | Repair 1 | Repair 2 | |
|------|-------------|----------|---|--------------|-----------------|-------------------|--------------------------|----------|-------------------|----------|-----------|----------------|-------------|---------|---------|----------|-----------|-----------------------------|
| V | S03 ~ | BW | 4" 90 LR ELBOW ASME B16.9 A234-WPB BE S | V 341 | 17357 | CE23001997_3.1_01 | | MW.20_BW | 17/08/2023 | VT-I-005 | | | | | | | | |
| | S02 | BW | 4" PIPE - A106-B BE SMLS 4" PIPE - A106-B BE SMLS | 19 | 23211707 | | PVX1312824 5:Vareta | | S71 17/08/2023 | | | RT: RT-I-068-A | | | | | | + |
| | 3.33 | / | 4" 90 LR ELBOW ASME B16.9 A234-WPB BE S | 341 | 17357 | CE23001997_3.1_01 | | MW.20_BW | S71 V | 1 | | V | | | | | | |
| X | S010 | BW | 4x4" WN FLANGE ASME B16.5 150# A105N RF 4" PIPE - A106-B BE SMLS | √ 36 √ 19 | 10EE23 23211707 | | 5:Vareta / PVX1312824 | MW.20_BW | 17/08/2023 S71 | VT-I-005 | | | | | 3-18 | | | |
| Г | | | 4 PIPE - A 100-B BE SIMLS | 19 | 232111010 | 23310346 | PVA1312024 | 7 7 7 | 3/1 | | | | | | - 37 | | | |
| | | | | | | | ENTER | | | | | | 7 - 5 | | | | | |
| | | | | /_=1 | - 4 | 4 | | | | | 4 T TE | | | | | | | |
| | | | | | | | | 100 | 1 | | | | | | 11994 | | 2.5 | |
| | | | | | | | 1112 | | THE PERSON | | 合业 套 | | | 1 26 10 | | | | |
| | | | | | | | | | A Not | | 1.00 | | R ALCOHOLD | 1,1945 | 100 | | | |
| | | | | | 4 | | | | | | | 100 | | | | | | |
| | 4 | | | 1 | | | | G. 170 F | | | | | | | | | | |
| | | | | 3 | | | | | | | | | | | | | | |
| | | | | 5 | | | 1 | | 7.17 | | | | 7 | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | 17374 | W 197 | | | | | | 200 | | | | |
| | | | | | | | | | Early 1 | | | | | | | | | |
| | | | | | | | 4 1-00 | -11-11-1 | | | | | | | 1 1 1 | | | |
| | | | | | | | | 15 | | | | | - 491 | | in a | | 4.4 | |
| | | | | E I | | | | | | | | | 医囊囊 | | 7 3 | | | |
| | | 1.5 | | | E L | | | 37.85 | | | | Press A | | | | | | |
| | | | | | | | | | - | | | | | | | 187 14 | | |
| | | | | | | | | | | | | | | 35 F | 4 | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | , | | | | | | | | and the | 7 | | 4 4 8 | |
| | | | | - | | | | | 7 | | | | | - 37 | | - 38/18 | | |
| | | | | | | 126 | | | | | | | | 100 | P 45 | | - Marie - | |
| | | | | | | | | | | | | tiere. | 1 1 1 1 1 1 | 25.1 | | | | |
| | 1 | | | | 811 | | | | | | | | | 8 | . (| 1.4. | | |
| L | | | | | | | | | | | | | | Joaqu | ligas 1 | sult | | |
| t | es | | | Rema | arks | | | | | APPR | OVED QC | | A A | PROV | ED by C | lient | | APPROVED by 3rd party or Al |
| В | utt Weld; I | FW-Fille | et Weld; LW-Lap Weld; SW-Socket Weld; TBW-Tee Butt Wel | d | | | | | | Name: | Frehes | 10 1/1 | | | | sivelos | | Name: |
| | | | MT-Magnetic Test; RT-Radiographic Test | | | | | | | Date: | 19/09/ | () 0 | | ate: | 19/00 | | | Date: |
| | | | PMI-Positive Material Identification | | | | | | | Sign: | MA | | | ign: | 1 | | | Sign: |
| Н | ardness | lest; F | PN-Pneumatic Test; FT-Ferrites Test | | 1 | | | | | Jigii. | MI | | 3 | A.I. | _ | | | oigii. |

| 6 | Punch List | ID | ENTIFICATION CO | ODE |
|--|----------------------------|----------------|-----------------|-------------|
| Tecnimont | PUNCH LIST | | | |
| | | SHEET 1 / 1 | DOC.CLASS 1 | ISSUE 01 |
| MECWIDE Industrial Endes Single Damper Nervich Industrial | ISO ID: 2121 - VA00037 - 1 | | | |

| No. | Field | Descri | pton | Date | Completed |
|---------|----------------------|--------------------|---------|---------|-----------|
| | | No corr | | | |
| | | NO COM | MENTS | | |
| | | 1 | AT TECH | NIMONT | |
| | | 1 10 0 | JOARUIT | 4 PINTO | |
| | | ATT TECHNAONT | Piping | SOP. | |
| | | L Games R N | Youquin | n Puto | |
| 1 | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | t evelas liptikt, ap | | | | |
| | | NOTES AND | REMARKS | | |
| | | | | | |
| | | DATE (dd-Mmm-YYYY) | NAME | SIGNAT | TURE |
| UBCONTR | ACTOR | | | | |
| ONTRACT | OR | | | | |
| OMPANY | | | | | |
| ree) | | | | | |