A11 TECNIMONT



4274_CONST



Tecnimont S.p.A.

REPSOL POLIMEROS SA 4274-ALBA PROJECT-PP AND PEL PLANTS

| | 3A | | |
|------------------------------|---|-----------------------------|---------------------------|
| MOD-ITP-XL_220 Rev.1 | RELEASE OF SPOOLS FROM WORKSHOP | Report n° IP-WSR-P-310-0001 | 14_RFI2159_MOD-ITP-XL_220 |
| | | RFI Nr.: | Date : |
| Unit | - | | |
| Plant Area | - | | |
| Isometric Number | | | 2 |
| Inspection Package Number | IP-WSR-P-310-000114_RFI2159 - IP Spool Rele | ease From Workshop | |

Sheet 01/01

The Present Inspection Package contains the following Elements:

1211-HOS89004-1-SP04;1211-HOS89004-1-SP03;1211-HOS89004-1-SP02;1211-HOS89004-1-SP01;1211-HOS89002-2-SP11;1211-HOS89002-2-SP09;1211-HOS89002-2-SP08;1211-HOS89002-2-SP08;1211-HOS89002-2-SP08;1211-HOS89002-2-SP08;1211-HOS89002-2-SP08;1211-HOS89002-2-SP08;1211-HOS89002-2-SP08;1211-MS91A01-4-SP09;2121-MS91A01-4-SP08;2121-MS91A01-4-SP08;2121-MS91A01-4-SP08;2121-MS91A01-4-SP08;2121-MS91A01-4-SP08;2121-LS63067-1-SP10;1121-LS63067-1-SP09;1121-LS63067-1-SP08;1121-LS63001-2-SP05;1121-LS63001-2-SP04;1121-LS63001-2-SP02-ZZ;1121-LS63001-2-SP01;1121-LS63001-1-SP03

NOTES (*): 4274-XH-PQ-0000001

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"

lon Dragos Andrei
30.04.2024 M.



| LEGEND OF CHECK RESULT | Checked & NOT Accepted | Checked & Accepted | N.A. Not Applicable | Y/N Produced |
|------------------------|------------------------|--------------------|---------------------|---------------|
| | Date [DD-MMM-YYYY] | | Name | Signature |
| SUBCONTRACTOR | 30104/2024 | KITWU | i lixere | Katucz lexera |
| CONTRACTOR | 900170 | 104 | | |
| COMPANY | | | | |
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| ISO | Summ | a.v | List |
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| | | | |

22635 / 1784 Page 1

Client TECNIMONT/REPSOL

Job# 22635 % RT/UT

Local **Portugal**

Project 4274 ALBA-I007 Piping Fabrication

% PT/MT

ISO # 2121-MS91A01-4

Piping Size/Class 6-C-6

Revision 00

PED Category I

Priority 2

Assessment Inspection/Results

| | | | | | | T | T | | 1 | | | | | | | 1 | | T |
|-------------------|---------|------------|--|---------|------------|-------------------|-------------------------|----------|---------------------|----------|-----------|-----------------|------------|---------|--------|-------------|-------------|--------------------|
| ∞ Weld | d# Jo | oint | 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 | 2 |
| 6 S19 | 9 B | sw 6 | 6" PIPE - A106-B BE SMLS ✓ | 116 | 23101232 🗸 | 23503497 | 4:Eletrodo - SBX0910262 | MW.21_BW | 11/10/2023 | VT-I-045 | | | | | | | | |
| | | 6 | 6" 45 LR ELBOW ASME B16.9 A234-WPB BE S | 396 | 17367 🗸 | | 5:Vareta - PVX1312824 | - L | B371 | | | | | | | | | |
| 6 S20 | 0 B | 3W (| 6" 45 LR ELBOW ASME B16.9 A234-WPB BE S ✓ | 396 | 17367~ | CE23002010_3.1_01 | 4:Eletrodo - SBX0910262 | MW.21_BW | 09/10/2023 | VT-I-043 | | | | | | | | |
| | | - | 6" PIPE - A106-B BE SMLS ✓ | _ 116 | 23101232 U | 23503497 | 5:Vareta - PVX1312824 | | B371 | | | 1 | | | 1 | | | |
| 6 S2 | 1 B | 100000 | 6" PIPE - A106-B BE SMLS 🗸 | 116 | 23101232 🗸 | 23503497 | 4:Eletrodo - SBX0910262 | MW.21_BW | 09/10/2023 | VT-I-043 | | | | | | | | |
| | | | 6" 90 LR ELBOW ASME B16.9 A234-WPB BE S √ | 521 | 722833 ✓ | | 5:Vareta - PVX1312824 | | B371 | | | 1 | | | | 1 | | L |
| 7 S23 | 3 B | | 6" PIPE - A106-B BE SMLS ✓ | 116 | 23101232 √ | 23503497 | 4:Eletrodo - SBX0910262 | MW.21_BW | 11/10/2023 | VT-I-045 | | | | | | | | |
| | | | 6" 90 LR ELBOW ASME B16.9 A234-WPB BE S ✓ | 521 | 722833 | | 5:Vareta - PVX1312824 | | B371 | | | | L | | ļ | 1 | | |
| 7 S24 | 4 B | | 6" 90 LR ELBOW ASME B16.9 A234-WPB BE S | 521 | 722833 🗸 | | 4:Eletrodo - SBX0910262 | MW.21_BW | 11/10/2023 | VT-I-045 | | | | | | | | |
| | _ | - | 6" PIPE - A106-B BE SMLS ✓ | 116 | 23101232 | 23503497 | 5:Vareta - PVX1312824 | | B371 | | | | | | ļ ļ | | | |
| 7 S2 | 5 B | | 6" PIPE - A106-B BE SMLS | 116 | 23101232 | 23503497 | 4:Eletrodo - SBX0910262 | MW.21_BW | 11/10/2023 | VT-I-045 | | | | | | | | |
| | _ | _ | 6" 90 LR ELBOW ASME B16.9 A234-WPB BE S ✓ | _ 521 | 722833 🗸 | | 5:Vareta - PVX1312824 | | B371 | | | | <u>.</u> | | ļ | | | |
| 8 S27 | 7 B | | 6" PIPE - A106-B BE SMLS 🗸 | 116 | 23101232 | 23503497 | 4:Eletrodo - SBX0910262 | MW.21_BW | 11/10/2023 | VT-I-045 | | RT: RT-I-0204 | N. | | | | | |
| | | | 6x6" WN FLANGE ASME B16.5 300# A105N RF | 37 | 05HC23 | 224997 | 5:Vareta - PVX1312824 | | B371 | | | 1 | | | ļ | | | |
| 9 S28 | 8 / B | | 6x6" WN FLANGE ASME B16.5 300# A105N RF | 37 | 05HC23 √ | 224997 | 4:Eletrodo - SBX0910262 | MW.21_BW | 09/10/2023 | VT-I-043 | | RT: RT-I-0467 | | | | | | |
| | _ _ | | 6" 90 LR ELBOW ASME B16.9 A234-WPB BE S | _ 521 | 722833 🗸 | | 5:Vareta - PVX1312824 | | B371 | | | | | | ļ | | | |
| 9 S29 | 9 B | 200000 | 6" 90 LR ELBOW ASME B16.9 A234-WPB BE S | 521 | 722833 🗸 | 832 534 | 4:Eletrodo - SBX0910262 | MW.21_BW | 09/10/2023 | VT-I-043 | | RT: RT-I-0460 # | | | | | | |
| | | 16 | 6x6" WN FLANGE ASME B16.5 300# A105N RF 🧹 | 37 | 05HC23 √ | 224997 | 5:Vareta - PVX1312824 | | B371 | | | | | | | 2 | | |
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| lotes W-Butt W | eld: FW | /-Fillet | Weld; LW-Lap Weld; SW-Socket Weld; TBW-Tee Butt Weld | | IIKS | | | | 1 | / | | | | _ | | | | by 3rd party or Al |
| | | | | | | | | 1 | Name: | MM | cale | Xex Na | me: 🍂 | TEC | NIMO | Na Na | me: | |
| | | | T-Magnetic Test; RT-Radiographic Test | | | | | | Date: 3/ | list | 2026 | Da | te: /LG | omes | R | 1 Da | te: | |
| I-Ultras | | E 500 11 1 | MI-Positive Material Identification | | | | | | 7 | I C | July 1 | XII | NIVAZI | | W | | | |
| | ooo To | et PN | N-Pneumatic Test; FT-Ferrites Test | 1 | | | | 1 | Sign: M | 11.1 | · In Yink | MI Sig | an: | | - | Si | gn: | |
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| 6 | Punch List | IDE | ENTIFICATION CO | DDE |
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| Tecnimont | PUNCH LIST | | | |
| | | SHEET | DOC.CLASS | ISSUE |
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| MECWIDE ENGINEERING CHALLENGES GEUPORMPRE Nervice Industrial | ISO ID: 2121 - MS91A01-4 | | | |
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| | lon Dragos Andre 30.04.2024. | NOTES A | ND REMARKS | L.Gomes | 03/05/205 |
| | | DATE (dd-Mmm-YYYY) | NAME | SIGNATU | JRE |
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COMPANY

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