

<b>TECNIMONT</b>	<b>REPSOL</b> REPSOL POLIMEROS SA	4274_CONST ALBA PROJECT-PP AND PEL PLANTS	
Tecnimont S.p.A.		Report n° <b>IP-WSR-P-310-000274_RFI4112_MOD-ITP-XL_220</b>	
MOD-ITP-XL_220 RELEASE OF SPOOLS FROM WORKSHOP Rev.1		RFI Nr.: _____	Date : _____
Unit -			
Plant Area -			
Isometric Number			
Inspection Package Number		<b>IP-WSR-P-310-000274_RFI4112 - IP Spool Release From Workshop</b>	

Sheet 01/01

The Present Inspection Package contains the following Elements:

1113-BDL60030-3-SP03;1114-PR61003-1-SP02;1114-PR61003-1-SP01;1112-PR36031-1-SP02;1112-PR36031-1-SP01;1114-ET01001-1-SP04;1114-ET01001-1-SP03;1114-ET01001-1-SP02;1114-ET01001-1-SP01;1114-BDL61001-2-SP05;1114-BDL61001-2-SP04;1114-BDL61001-2-SP03;1114-BDL61001-2-SP02;1127-FL60002-1-SP02;1127-BDL50002-3-SP04;1127-BDL50002-3-SP03;1127-BDL50002-3-SP02;1127-BDL50002-3-SP01;1124-PR72015-1-SP05;1124-PR72015-1-SP01;2121-CYG41A08-1-SP01;2121-CYG40B12-3-SP08;2121-CYG40B12-3-SP07;2121-CYG40B12-3-SP06;1121-P40034-1-SP01

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)

Ion Dragos Andrei  
21.08.2024  
On behalf of TCM

Luis Pereira  
  
reviewed by  
NoBo 1155      witnessed by  
22/8/24

ALTAMORE MARCO  
ON BEHALF OF TCM  
22/08/2024

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
SUBCONTRACTOR	Date [DD-MMM-YYYY]	Name			Signature	
CONTRACTOR	27/8/24	José Gómez				
COMPANY						
(Free)						QC



 <b>TECNIMONT</b> Engineering Challenges	Punch List	IDENTIFICATION CODE		
	<b>PUNCH LIST</b>	SHEET 1 / 1	DOC.CLASS 1	ISSUE 01
 <b>MECWIDE</b> Engineering Challenges	<b>ISO ID: 2121 - CYG41A08 - 1</b>			

Ion Dragos Andrei  
21.08.2024.  
On behalf of ROM

## NOTES AND REMARKS

ALTAIGRE MARCO  
22/08/2024  
ON BEHALF OF TCM

	DATE (dd-Mmm-YYYY)	NAME	SIGNATURE
SUBCONTRACTOR			
CONTRACTOR			
COMPANY			
(Free)			

