TECNIMONT



4274_CONST



Tecnimont S.p.A.

REPSOL POLIMEROS

4274-ALBA PROJECT-PP AND PEL PLANTS

| MOD-ITP-XL_220 Rev.1 | RELEASE OF SPOOLS FROM WORKSHOP | Report n° IP-WSR-P-310-000067_RFI12 | 07_MOD-ITP-XL_220 |
|-------------------------|--|-------------------------------------|-------------------|
| | | RFI Nr.: 1207 | Date : |
| Unit | | | |
| Plant Area | - | | |
| Isometric Number | | | |
| Inspection Package | IP-WSR-P-310-000067_RFI1207 - IP Spool Release | From Workshop | |

Sheet 01/01

The Present Inspection Package contains the following Elements:

2211-VA62B01-1-SP03;2211-VA62B01-1-SP02;2211-VA62B01-1-SP01;2211-N91M34-2-SP03;2211-N91M34-2-SP02 ;2211-N91M34-2-SP01;2211-N50A15-4-SP09;2211-N50A15-4-SP08;2211-N50A15-4-SP07;2211-IW91N04-6-SP14;2 211-IW91N04-6-SP13;2211-CWS91J47-2-SP01;2211-CWS91J47-1-SP03;2211-CWS91J47-1-SP02;2211-CWR80B0 1-1-SP01;2211-CWR70A03-2-SP03;2121-VG40N11-5-SP08;2121-VG40N11-5-SP07;2121-VG40N11-5-SP06;2121-V A49A04-2-SP12;2121-VA49A04-2-SP11;2121-VA49A04-2-SP10;2121-VA49A04-1-SP09;2121-VA49A04-1-SP08;212 1-VA40B03-2-SP04;2121-VA40B03-2-SP03;2121-VA40B03-2-SP02;2121-VA40B03-2-SP01;2121-PA91P08-1-SP06; 2121-PA91P08-1-SP05;2121-CWS91J52-1-SP01

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-0000001 (COMPANY 45-L-45-000-2-00-80081) "Inspection and Test Plan for Steel Piping Works"

| TECNIMONT |
|------------------------|
| Pinto Joaquim |
| Mechanical Piping Spv. |
| Slooding wills |



| LEGEND OF CHECK RESULT | NOT A | Accepted | V | Accepted | N.A. | Not Appli | саріе | Produced | |
|------------------------|-------|---|---|------------|----------|-----------|-------|------------|---|
| | | Date [DD-MMM-YYYY] | | \bigcirc | Name | | n i | Signature | |
| SUBCONTRACTOR | (| 1/03/707.4 | 1 | atu | ua lexer | ۸ | Para | in Texeren | _ |
| CONTRACTOR | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | | | |
| COMPANY | | | | | | | | | |
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Checked &





| ISO Summary List | ISO | Sumi | marv | List |
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22635 / 1492 Page 1

Client TECNIMONT/REPSOL

Job # **22635**

% RT/UT

Local **Portugal**

Project 4274 ALBA-I007 Piping Fabrication

% PT/MT

ISO # 2121-VA49A04-1

Revision 01

Priority 6

Piping Size/Class 3-1C14

PED Category Art 4.3

Assessment Inspection/Results

| Weld# | | | | | | | | | | | | | | | | | | |
|-------|-------|----------|---|-----------|--------------------|-------------------------------|-------------------------|--------------|-------------------|------------|-----------|-----------|------------|----------|--|-------------|-------------|--------------------|
| | # Joi | int | 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 | |
| S30 | BI | w 3 | B" PIPE - A106-B BE SMLS | 17 | 23211709 | 1 | 17:Vareta | MW.20_BW | 12/12/2023 | VT-I-087 | | | | | | | | |
| | / | | 3" 90 LR ELBOW ASME B16.9 A234-WPB BE S | 228 | 215148 | CE23002054_3.1_01 | | | S71 | | | | | | | | | |
| S23 | BI | | 3x2" ECCENTRIC REDUCER ASME B16.9 A234- | 401 | 1604351 | CE23002015_3.1_01 | | MW.20_BW | 12/12/2023 | VT-I-087 | | | | | | | | |
| | | | B" PIPE - A106-B BE SMLS | 17 | 23211709 | | PVX4010501 | | S71 | | | | | | | | | |
| S24 | BI | | 3" PIPE - A106-B BE SMLS | 17 | 23211709 | | 17:Vareta | MW.20_BW | 12/12/2023 | VT-I-087 | | | | | | | | |
| | | | 3" 90 LR ELBOW ASME B16.9 A234-WPB BE S | 228 | 215148 | | PVX4010501 | | S71 | | | | | | | | | |
| S25 | / BI | | 3" 90 LR ELBOW ASME B16.9 A234-WPB BE S | 228 | 215148 | | 17:Vareta | MW.20_BW | 12/12/2023 | VT-I-087 | | | | | | | | |
| | / | 3 | B" PIPE - A106-B BE SMLS | 17 | | | PVX4010501 | | S71 | | | | | | | | | |
| S26 | 1 B/ | | 3" PIPE - A106-B BE SMLS | 17 | 23211709 | 23310546 | 17:Vareta | MW.20_BW | 12/12/2023 | V I -I-087 | | | | | | | | |
| 000 | D. | | 3" 90 LR ELBOW ASME B16.9 A234-WPB BE S | 228 | 215148 | CE23002054_3.1_01 | | MANA 20 DIA | S71 | VT I 007 | | | | | | | | |
| S28 | B/ | | 3" PIPE - A106-B BE SMLS | 17 | 23211709 215148 | 23310546 CE23002008 3.1 01 | 17:Vareta PVX4010501 | MW.20_BW | 12/12/2023 S71 | V1-I-087 | | | | | | | | |
| 000 | /DI | | 3" 45 LR ELBOW ASME B16.9 A234-WPB BE S | 394 | | | | MW.20_BW | 12/12/2023 | VT 1 007 | | | | | | | | |
| S29 | , BI | | 3" 45 LR ELBOW ASME B16.9 A234-WPB BE S | 394 17 | 215148 | 1000 | 17:Vareta PVX4010501 | IVIVV.ZU_BVV | S71 | v 1-I-U0/ | | | | | | | | |
| 622 | / DI | | 3" PIPE - A106-B BE SMLS | | 70HC22 | | 17:Vareta | | 12/12/2023 | \/T_I_097 | | | | | | | | |
| S22 | BI | | 2x2" WN FLANGE ASME B16.5 150# A105N RF 3x2" ECCENTRIC REDUCER ASME B16.9 A234- | 36 401 | 1604351 V | CE23002015_3.1_01 | | IVIVV.ZU_DVV | S71 | v 1-1-00/ | | | | | | | | |
| | | 1 | DAZ EUGENTRIC REDUCER ASME B 10.9 A234- / | 401 | 1004331 | OE23002010_3.1_01 | F VA+010001 | | 5/1 | | | | | | | | | |
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| otes | d. EW | Eillot 1 | Weld; LW-Lap Weld; SW-Socket Weld; TBW-Tee Butt Weld | Rema | rks | | | | APPROVE | D,QC | | AF | PROVED | by Clier | TIMON | AF | | by 3rd party or Al |
| | | | vveid; Lvv-Lap weid; Svv-Socket weid; TBvv-Tee Buit weid T-Magnetic Test; RT-Radiographic Test | 1 | | | | ļ | Name: | The | ia lix | ela Na | 3111E# | omes | R | IVO | me: | |
| | | | MI-Positive Material Identification | | | | | | Date: 07 | (03) | 2024 | Da | ate:/ NWI | UITICS | W | Da | te: | |
| | | | N-Pneumatic Test; FT-Ferrites Test | | | | | | Sign: | win | Tuxene | WWSi | gn | A | The state of the s | Sig | gn: | |
| | | | | | | | | | 1/(| | MANNE | QC | 4.3 | 7 | w | | 1. | |
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| Tecnimont | Punch List PUNCH LIST | IDENTIFICATION CODE | | | |
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| /// Viecinmont | | SHEET 1/1 | DOC.CLASS | ISSUE 01 | |
| MECWIDE Indicated from Council Modes DIFFERCENTIFIED Netwich Industrial | ISO ID: 2121 - VA49A04-1 | | | | |

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| | TECNIMONT | 2 | ND REMARKS | L.Gomes | IMONT B |
| | Pinto Joaquim Mechanical Piping Spy Yoaquim into | I MIMI /L | floshor | | |
| | . (| DATE (dd-Mmm-YYYY) | NAME | SIGNAT | JRE |
| SUBCO | NTRACTOR | | | | |
| CONTR | ACTOR | | | | |
| COMPA | NY | | | | |
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