△¶ TECNIMONT



4274_CONST

ALBA PROJECT-PP AND PEL PLANTS



| | A Charle and Comme |
|-----------|------------------------|
| nt S.p.A. | REPSOL POLIMEROS SA |
| | |

| Tecnimont S.p.A. | SA | | | |
|------------------------------|-------------------|-------------------------------|--------------------------------------|------------------|
| MOD-ITP-XL_220 Rev.1 | RELEASE OF SPOO | DLS FROM WORKSHOP | Report n° IP-WSR-P-310-000162_RFI290 | 3_MOD-ITP-XL_220 |
| | | | RFI Nr.: | Date : |
| Unit | - | × | | |
| Plant Area | - | | | |
| Isometric Number | | | | |
| Inspection Package Number | IP-WSR-P-310-0001 | 62_RFI2903 - IP Spool Release | From Workshop | |
| | | | | Sheet 01/01 |

| Th | e F | resent | Inspection | Package | contains | the | following | Element | S: |
|----|-----|--------|------------|---------|----------|-----|-----------|---------|----|
|----|-----|--------|------------|---------|----------|-----|-----------|---------|----|

1121-HCM24080-2-SP05;2121-PE40C10-1-SP01;1121-HCM24069-2-SP05;2121-PE41D01-2-SP04;2121-CYG40C0 5-4-SP04;1121-HCM24080-2-SP04;1121-HCM24069-2-SP16;1121-HCM24069-2-SP07;1121-HCM24099-1-SP08;11 21-HCM24069-2-SP06;2121-PE40C10-1-SP02;1121-HCM24069-2-SP04;2121-CYG40C05-4-SP05

| | Ready for | | 8 | 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) | | |
| | | | | | | | 6 | | | |
| | | | 8 | | | | | | | |
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lon Bragos Andrei 13.09.2024 Onbehalfof TCM

20 GHEANU ADRIAN 13/09/2029 ON BEHALT OF TOM

| 动和 | ROS | | nA | _ |
|-------|------|--------|---------------------|---|
| rylog | 1019 | □ with | ewed by esaeci⊅y | |

| LEGEND OF CHECK RESULT | × | NOT Accepted | $\overline{\mathbf{A}}$ | Checked & Accepted | N.A. Not A | pplicable Y | / N Produced | |
|------------------------|---|--------------------|-------------------------|-----------------------|------------|--------------------|--------------|--|
| | | Date [DD-MMM-YY | YY] | | Name | 1 | Signature | |
| SUBCONTRACTOR | | 14/06/2 | 04 | Cario | a timotes | 4 | ic | |
| CONTRACTOR | | | ì | | | | | |
| COMPANY | | | | | | | | |
| (Free) | | | | | | | | |



ISO Summary List

Job # **22635**

Client TECNIMONT/REPSOL

Project 4274 ALBA-1007 Piping Fabrication

% RT/UT

22635 / 1482 Page 1

% PT/MT Priority 2

| | Pipin | S bu | ize/C | Piping Size/Class ' | , 10-1E64 | ш. | PED Category | Satego | | | | V | ssess | ment | nspe | Assessment Inspection/Results | |
|--------------------|-------|---------|----------------|---------------------|-----------|-----|------------------|--------|--------------------------------|-----------|------------|--------|---------------|----------------|----------|-------------------------------|--|
| : | | | | | | | | | | | | | | | | | |
| roduct Description | S | Seq. N. | Seq. N. Heat # | M.Certificate | FM-Dos | WPS | WeldDate/Stamp V | ۲ | NDT-PT/MT NDT-RT/UT NDT-PM | NDT-RT/UT | NDT-PMI/HT | NDT-PN | NDT-FT Extens | ctension 1Exte | ension 2 | | |
| | | | | | | | | | | | | | | | | | |

Revision 01

ISO # 2121-PE41D01-2

Local Portugal

| 8 | Punch List | IDE | ENTIFICATION CO | ODE |
|--|---------------------------|--------------|-----------------|-------------|
| TECNIMONT | PUNCH LIST | | | |
| | | SHEET 1/1 | DOC.CLASS | ISSUE 01 |
| | | 1 | | |
| MECWIDE PREMISE CHARLESTORY TACHET SETTING APPRIOR INSUSTRIAL | ISO ID: 2121 - PE41D01-02 | | | |

| • | Menda traustrial | 130 15. 2121 | - PE41D01-02 | | |
|------------|---|--------------------|------------------|---------------------------------------|-----------|
| No. | Field | D | escripton | Date | Completed |
| | | No a | MMENTS | | |
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| , | | , NOTES | AND DEMARKS TEST | 15.4.4.1.4.5 | |
| 12.0 On | Dragos Andre 6.2024. beholf of Ti | CH. A. NOTES A | AND REMARKS CON | 15/20/2024 20/06/2024 2014/4 OF | RIAN A |
| | | DATE (dd-Mmm-YYYY) | NAME | SIGNATU | JRE |
| | NTRACTOR | | | | |
| CONTRA | | | | | |
| COMPA | NY | | | | - |
| (Free) | | | | | |