

| | | | |
|---|---|--|--|
| TECNIMONT Tecnimont S.p.A. | REPSOL REPSOL POLIMEROS SA | 4274_CONST ALBA PROJECT-PP AND PEL PLANTS | |
| MOD-ITP-XL_220 Rev.1 | | RELEASE OF SPOOLS FROM WORKSHOP | Report n° IP-WSR-P-310-000250_RFI3873_MOD-ITP-XL_220 RFI Nr.: Date : |
| Unit - Plant Area - Isometric Number - Inspection Package IP-WSR-P-310-000250_RFI3873 - IP Spool Release From Workshop Number | | | |

Sheet 01/01

The Present Inspection Package contains the following Elements:

2121-VRG41B10-1-SP01;2121-CT49A09-1-SP02;2121-CT49A09-1-SP03;1121-P40030-4-SP06;2121-CT49A09-1-SP01;2121-CYG40B12-1-SP02;1121-P40030-4-SP07;2121-CYG40B01-3-SP03;2121-CYG40B01-3-SP04;2121-CYG40B12-1-SP01;2121-CYG40C05-12-SP09;2121-CYG40B02-3-SP04;2121-CYG40B19-7-SP13;2121-CYG40B17-1-SP01;2121-CYG40B17-1-SP12;2121-CYG40B19-6-SP11;2121-CYG40B19-6-SP12;1121-P23021-2-SP03;1121-P23021-2-SP04;2121-CYG40B17-1-SP02

| 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
06.08.2024.
On behalf of TCH



06/08/2024

REGISTRANT HADIANU
06/08/2024
04 PROOF OF TCH

| | | | | | |
|------------------------|--|--|---------------------|-----------|--------------------|
| 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 Product |
| SUBCONTRACTOR | Date [DD-MMM-YYYY] | Name | | Signature | ac |
| CONTRACTOR | 06/08/2024 | SGS Romania | | | |
| COMPANY | | | | | |
| (Free) | | | | | |

ISO Summary List

222635 / 1344
Page 1

Client TECNIMONT/REPSOL
Local Portugal

Job # 22635

Project 4274 ALBA-1007 Piping Fabrication

ISO # 2121-CY40B19-6
Piping Size/Class 4-1E87

Revision 01
PED Category II

Priority 2B Assessment/Inspection/Results

| Spec# | Weld# | Joint | Product Description | Seq. N. | Heat # | M.Certificate | FM-Dos | WPS | WeldDate/Stamp | VT | NDT-PT/MT | NDT-RT/UT | NDT-PWI/HT | NDT-PN | NDT-FT | Extension 1 | Extension 2 |
|-------|-------|-------|-----------------------------------|---|------------------|--------------------------------------|-------------------|------------|----------------|------------|-----------|-----------|-------------|--------|--------|-------------|-------------|
| 01 | 11 | F39 | BW | 4" PIPE - A106-B BE SMLS | | CERT. TCM R60448 CERT. TCM R60449 | E9027 | | | | | | | | | | |
| 02 | 11 | F40 | BW | 4" PIPE - A106-B BE SMLS | 19 | 23101687 | 23310548 | | | | | | | | | | |
| 03 | 12 | S41 | BW | 4" PIPE - A106-B BE SMLS | 19 | 23211707 | 23310548 | 17/Varetta | MW/20_BW | 12/06/2024 | BR-CM-103 | S08 | RT-RT-10882 | | | | |
| 04 | 12 | S42 | BW | 4" 90 LR ELBOW ASME B16.9 A234 WPB BE S | 341 | 17357 | CE2000/203.3.1.01 | PVX4010501 | MW/20_BW | 29/05/2024 | BR-CM-103 | S286 | RT-RT-10882 | | | | |
| 05 | 12 | S43 | BW | 4" PIPE - A106-B BE SMLS | 19 | 23211707 | 23310548 | 17/Varetta | MW/20_BW | 29/05/2024 | BR-CM-103 | S286 | RT-RT-10882 | | | | |
| 06 | 11 | SF08 | FT | 4" PIPE - A106-B BE SMLS | CERT. TCM R60449 | E9027 | BLD-25-0525-006 | PVX4010501 | | | | | | | | | |
| 07 | 11 | SF09 | FT | WELDED GUIDE-C1G1 H = 100 L = 30C | CERT. TCM R60449 | E9027 | | | | | | | | | | | |
| 08 | 11 | SF10 | FT | WELDED GUIDE-C1G1 H = 100 L = 300 | CERT. TCM R60449 | E9027 | | | | | | | | | | | |
| 09 | 11 | SF11 | FT | WELDED GUIDE-C1G1 H = 100 L = 300 | CERT. TCM R60449 | E9027 | | | | | | | | | | | |
| 10 | 12 | SF12 | FT | 4" PIPE A106-B BE SMLS RESTING SHOE WELDED-C1A1 H = 100 L = 30 | CERT. TCM R60449 | E9027 | 23310548 | | | | | | | | | | |
| | | | 4" PIPE - A106-B BE SMLS | 19 | 23211707 | 23310548 | | | | | | | | | | | |
| | | | WELDED GUIDE-C1G1 H = 100 L = 300 | | | | | | | | | | | | | | |

Notes

BW-Butt Weld; LW-Lap Weld; SW-Socket Weld; TBW-Tee Butt Weld
PT-Penetrant Test; MT-Magnetic Test; RT-Radiographic Test
UT-Ultrasonic Test; PMI-Positive Material Identification
HT-Hardness Test; PN-Pneumatic Test; FT-Ferrites Test

| APPROVED QC | APPROVED by Client | APPROVED by 3rd party or AI |
|---|---|--|
| Name: Calvo Pinna Date: 09/08/2024 Sign:  | Name:  Date: 05/08/2024 Sign:  | Name:  Date: 06/08/2024 Sign:  |

SGS reviewed by
Nr. SC 1155 will be re-reviewed
Date: 06/08/2024

| | | |
|---|------------------------------|---|
|  | Punch List PUNCH LIST | IDENTIFICATION CODE |
| | | SHEET 1 / 1 DOC.CLASS 1 ISSUE 01 |
|  MECWIDE Engineering Challenge | ISO ID: 2121 - CYG40B19 - 6 | |

Ion Dragos Andrei
05.08.2024.
On behalf of Vemir

NOTES AND REMARKS

ZEGIT E&U ADDITION
05/03/2024
BY MEANS OF TEL

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

