

 <b>TECNIMONT</b> Tecnimont S.p.A.	 <b>REPSOL</b> REPSOL POLIMEROS SA	4274_CONST 4274-ALBA PROJECT-PP AND PEL PLANTS	
<b>MOD-ITP-XL_220</b> Rev.1	<b>RELEASE OF SPOOLS FROM WORKSHOP</b>	Report n° <b>IP-WSR-P-310-000147_RFI2741 MOD-ITP-XL_220</b>	
		RFI Nr.: <b>IP-WSR-P-310-000147_RFI2741</b>	Date : _____
Unit -			
Plant Area -			
Isometric Number			
Inspection Package Number	<b>IP-WSR-P-310-000147_RFI2741 - IP Spool Release From Workshop</b>		

Sheet 01/01

The Present Inspection Package contains the following Elements:

1121-HCM23069-3-SP06;1121-PR43042-8-SP09;1121-PR43042-8-SP08;1115-PR72043-2-SP02;4223-FL10B03-3-SP03;2121-CYG40B16-2-SP04;2121-CYG40B16-2-SP03;1121-PR31018-1-SP01;1121-HCM23069-3-SP12;1121-HC M23069-3-SP07;4223-HXE10D18-1-SP03;4223-HXE10D18-1-SP02;4223-HXE10D18-1-SP01;4223-FL10B03-3-SP0 6;4223-FL10B03-3-SP05;4223-FL10B03-3-SP04;4222-ET21F03-2-SP05;4222-ET21F03-2-SP04;4223-HXE10D18-2 -SP06;4223-HXE10D18-2-SP05;4223-HXE10D18-2-SP04;4223-HXE10D18-2-SP03;1115-PR72038-2-SP04;1115-PR 72037-1-SP01;1128-ET71035-2-SP05;1128-ET71035-2-SP04;1128-ET71035-2-SP03;4222-ET21F03-2-SP06;1115-P R72023-1-SP01;1115-PR72021-1-SP01;1115-PR72038-2-SP05

Ion Dragos Andrei  
30.05.2024  
On behalf of TCM

RECEIVED APR 11 2014  
11/06/2024  
ON BEHALF OF TCM

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		11/06/2024	Paramedics 203 Heavy Adm		
COMPANY					
(Free)					

 <b>TECNIMONT</b> Tecnimont S.p.A.	 <b>REPSOL</b> REPSOL POLIMEROS SA	4274_CONST 4274-ALBA PROJECT-PP AND PEL PLANTS	
<b>MOD-ITP-XL_220</b> RELEASE OF SPOOLS FROM WORKSHOP Rev.1		Report n° <b>IP-WSR-P-310-000147_RFI2741_MOD-ITP-XL_220</b>	
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NOTES (\*): 4274-XH-PQ-00000001

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"

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				
COMPANY				
(Free)				

# ISO Summary List

Client TECNIMONT/REPSOL Job # 22635  
Local Portugal Project 4274 ALBA-I007 Piping Fabrication

ISO # 2121-CY640B16-2  
Piping Size/Class 4-1E87

Revision 02  
PED Category II

Priority 2  
Assessment/Inspection/Results

Spool	Weld#	Joint	BW	Product Description	Seq. N.	Heat #	M. Certificate	FM-Dos	WPS	WeldDateStamp	VT	NDT-PT/MT	NDT-RT/UT	NDT-PMI/HT	NDT-PN	NDT-FT	Extension 1 Extension 2
04 03	S08	BW	2x2" WN FLANGE ASME B16.5 300# A105N RF	CERT. TCM230123 ✓	442	23210199 ✓	BLD-25-025-004 PV/X4010501	17/Vareta PV/X4010501	MW-20_BW S46	14/05/2024							RT: RT-40691
05 03	S09	OL	2" PIPE - A106-B BE SMLS	—	442	23210199 ✓	23802059	17/Vareta PV/X4010501	MW-20_SBR S46	14/05/2024							RT: RT-40691
06 03	S13	BW	2x75° RED 45 LATROLET MSS SP-97/AA 300	—	—	—	CERT. TCMH2007465XX-2025-004-27	23802059	17/Vareta PV/X4010501	MW-20_BW S46	14/05/2024						WT_ML-098A
07 04	S14	BW	2x2" WN FLANGE ASME B16.5 300# A105N RF	CERT. TCM230123 ✓	442	23210199 ✓	BLD-25-025-004 BLD-25-025-004 BLD-25-025-004 BLD-25-025-004	17/Vareta PV/X4010501	MW-20_BW S46	14/05/2024							RT: RT-40691
08 04	S15	BW	2" PIPE - A106-B BE SMLS	—	442	23210199 ✓	23802059	17/Vareta PV/X4010501	MW-20_BW S46	14/05/2024						RT: RT-40691	
09 04	S16	BW	4x2" ECCENTRIC REDUCER ASME B16.9 A234-4	—	98	16306984-✓	CE2305041_3.1.01 GE2305041_3.1.01	17/Vareta PV/X4010501	MW-20_BW S46	14/05/2024						RT: RT-40693	
			4x4" WN FLANGE ASME B16.5 300# A105N RF	CERT. TCM2408426✓	98	16306984-✓	BLD-25-025-005 BLD-25-025-005	17/Vareta PV/X4010501	MW-20_BW S46	14/05/2024							

Notes

BW-Butt Weld; FW-Fillet 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

Name: Jorge M. Mendes  
Date: 06/09/2024  
Sign: QC

Name: Julio A. Vazquez  
Date: 01/09/2024  
Sign: QC

Name: António J. Góes  
Date: 01/09/2024  
Sign: QC

Name: João C. Soeiro  
Date: 01/09/2024  
Sign: QC

APPROVED by Client

Name: Julio A. Vazquez  
Date: 01/09/2024  
Sign: QC

Name: António J. Góes  
Date: 01/09/2024  
Sign: QC

Name: João C. Soeiro  
Date: 01/09/2024  
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APPROVED by 3rd party or AI

Name: Julio A. Vazquez  
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Date: 01/09/2024  
Sign: QC

Name: João C. Soeiro  
Date: 01/09/2024  
Sign: QC

APPROVED by 3rd party or AI

	<p style="text-align: center;">Punch List  <b>PUNCH LIST</b></p>	<p style="text-align: center;">IDENTIFICATION CODE</p>			
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SHEET 1 / 1	DOC.CLASS 1	ISSUE 01			
	<p style="text-align: center;"><b>ISO ID: 2121 - CYG40B16-2</b></p>				

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

