Canadian Natural		PRESSURE VISUAL INS REPORT	PECTION	Inspect I F			
Criticality Designation:		Yella	0.00				
Insp. Comp: <u>Matrix_Inspection</u> Location: <u>05-11-039-22W4</u>	Unit / Skid #:	St Albert - Sout N/A		LSD:	N 05-11-0)39-22W4	
Jurisdiction #: A0058221		N/A			C		
CRN #: <u>8591.2</u> Manufacturer: B.S. & B			n: Other: Horizon		1	959	
Status: In Service - Standby		•			Service:	Sour	
MAWP Shell: 1200 Psi @ 10	00 °F						
MAWP Tube: @	Height	/Length: 20	Ft.			□ y	
MDMT: N/A RT: N/A	A Size/Dia	ameter.: 45	in. I.D.			X N	
· · · · · · · · · · · · · · · · · · ·	Vessel on Original	-			-		
C.A.: Coated:	N/A Cla	d: N/A	J.E.: <u>N/A</u> Re	mote Acce	ss: 🗌 -		
	Material	Nominal Thk		OD/ID	Tube Side	Shell Side	
	A-212-B	1.625 in.		ID			
	A-212-B	1.250 in.		ID			
	A-212-B	1.250 in.	45.000 in.	ID			
4 -							
	See Comments) 🗵	1					
PSV Static Data							
PSV –1 Tag #: 21	Serial #: 77	7C5605		CRN: 01832.568312			
Model #: 1912HC XSG	Capacity: 19	028 SCFM	Set Pre	essure: 12	1200 psi		
Manufacturer: Consolidated			Service Cor	· · ·			
Inlet Size & Type: 2.00 in Flanged			Last Service		-		
Outlet Size & Type: 3.00 in Flanged			Block Valve: Up			Closed	
Carseal Intact: Yes Shell Side / Tube Side: Shell Side	Out for Son	vice During Insp.:		Stamp: Ye			
		nce During insp			1 1 4 5 5 6 1		
PSV –2 Tag #:	Serial #:			CRN:			
Model #:	Capacity:			essure:			
Manufacturer:			Service Cor				
Inlet Size & Type: - Outlet Size & Type: -			Last Service Block Valve:				
Carseal Intact:				 Stamp:			
Shell Side / Tube Side:	Out for Serv	vice Durina Insp.:	Location c	· · · · · · · · · · · · · · · · · · ·			
PSV Comments		5 1					
Block valve is missing lock and in closed p	USILION						



PRESSURE VESSEL **VISUAL INSPECTION** REPORT

156828-MD-30 06/01/2012 2 of 14

156828

LSD:

05-11-039-22W4

Insp. Company: M	atrix_Ir	nspection	LSD: 05-11-039-22W4 Jurisdic			: A00	0058221	
External Inspection Result	s – VE	External In	spection Perf	ormed				
ltem	N/A	Condition	(C	Comment heck Status Bar or Press F1 for Help)	NCF	Action Item Integrity	Action Item Maintenance	
Nameplate		Accept	Legible and	firmly affixed also stamped in s	hell 🗌			
Foundation and Supports	s 🗌	Accept	Welded sad	dles anchored to skid				
Anchor Bolts		Accept	Secure with	no deformation				
Grounding		Accept	Grounded b	y skid				
Insulation Condition		Reject	Thru wall ca	ulking seal is deteriorated			\square	
PSV		Reject	Block valve	is missing lock in closed positio	n 🗌		\boxtimes	
Shell Heads & Nozzles		Accept	Mechanical	damage below coating				
Metal Surfaces (Paint)		Reject	Chipped exp	posing primer and base metal			\boxtimes	
Aux Equipment		Accept	Intact and w	ell supported				
Cathodic Protection	\square		No external	anode				
Alignment		Accept	Aligned in a	n East to West direction				
Flange Connections		Reject	Missing hard	dware on instrumentation			\boxtimes	
Pressure Gauge		Reject	0-1000 psi:	not within range			\boxtimes	
Temperature Gauge		Accept	0-120°C: ac	ceptable range				
Sight Glass		Accept	Intact with lie	quids in lower sight glass				
Ladder / Platform	\square		No ladder or	r platform				
Leaks		No	No evidence	e of leaks				
Piping from Vessel		Accept	Secure with	riser saddle				
Previous UT Survey		Yes	Locations m	arked, no history provided	UT Compa	ny: N/A		

External Visual Observations

The separator was not in operation at the time of inspection

Dust and bird turds noted on top shell and head sections of the separator The thru wall caulking seal is deteriorated allowing for moisture ingress

There are studs and nuts missing from the 2" sour water drains instrumentation flange connection

The pressure gauge is not within range of the MAWP

The PSV block valve is missing a lock and in the closed position

The coating is chipped and flaking on the heads and shells as well as between the flanges exposing the base metal to mild surface corrosion with evidence of near surface pitting.

Minor mechanical damage noted on shell below the coating approximately 0.070" deep

A UT corrosion survey was performed at the time of inspection with no significant wall losses recorded, but it should be noted that the steel is old and contains multiple inclusions and laminations.

Recommendations:

Clean and touch up the coating to aid in the protection against corrosion Install missing studs on instrumentation flange Confirm with operations that the vessel does not exceed gauge pressure, replace as required Open block valve and install a lock Reseal thru wall caulking



PRESSURE VESSEL VISUAL INSPECTION REPORT

Jurisdiction #:

156828-MD-30 06/01/2012 3 of 14

156828

Matrix_Inspection

05-11-039-22W4

A0058221

Item		Condition	Comment (Check Status Bar or Press F1 for Help)	NCR	Action Item Integrity	Action Item Maintenance
Shell	\boxtimes		No Internal Inspection Carried Out			
Heads	\boxtimes		No Internal Inspection Carried Out			
Manway	\square		No Internal Inspection Carried Out			
Gasket Surfaces	\boxtimes		No Internal Inspection Carried Out			
Welds	\boxtimes		No Internal Inspection Carried Out			
Refractory	\boxtimes		No Internal Inspection Carried Out			
Heating Coils	\boxtimes		No Internal Inspection Carried Out			
Demister Pad	\boxtimes		No Internal Inspection Carried Out			
Vane Pack	\boxtimes		No Internal Inspection Carried Out			
Baffles	\boxtimes		No Internal Inspection Carried Out			
Trays	\boxtimes		No Internal Inspection Carried Out			
Filter	\boxtimes		No Internal Inspection Carried Out			
Internal Coating	\boxtimes		No Internal Inspection Carried Out			
Tubesheet	\boxtimes		No Internal Inspection Carried Out			
Tube Bundle	\boxtimes		No Internal Inspection Carried Out			

LSD:

Internal Visual Observations

Insp. Company:

No Internal Inspection Carried Out

Recommendations:

No Internal Inspection Carried Out

(PRESSURE VES VISUAL INSPEC			Report #: ect Date: Page:	156828-MD-30 06/01/2012 4 of 14
Canadia	an Natural		REPORT		Insp. Co	o. Job #:	156828
Insp. Company: Ma	trix_Inspection	LSD:	05-11-039-22W4	Juriso	diction #:	A00	58221
Firetube Static Data N/A (N							
Diameter: Not Applical		Nom	Thickness: Not Applicabl	е		Bend: Not	Applicable
Length: Not Applical			Description: Not Applicabl				<u></u>
	UT 🗌 Repo	rt#: Not Applic	able ET	Repo	ort#: Not	Applicable	
Firetube NDE Performed:	MT 🗌 Repo	rt#: Not Applic	able RT	Repo	ort#: Not	Applicable	
Fenomea.	PT 🗌 Repo	rt#: Not Applic	able Other	Repo	ort#: Not	Applicable	
Firetube Inspection Results	3						
Item	N/A Condition	(Che	Comment eck Status Bar or Press F1 for He	lp)	NCR	Action Item Integrity	Action Item Maintenance
Burner			nspection Carried Out				
Stack	\square	No Firetube Ir	nspection Carried Out				
Flange (Throat)	\square	No Firetube Ir	nspection Carried Out				
Tube Sheet	\square		nspection Carried Out				
Hot Side			nspection Carried Out				
Miter			nspection Carried Out				
Return Bend			nspection Carried Out				
Supports			nspection Carried Out				
Butt Welds Fillet Welds			nspection Carried Out				
		NOT lietube li					
Firetube Visual Observation	S						
No Firetube Inspection Ca	arried Out						
No Firetube Inspection Ca	arried Out						

Canadian Natural	PRESSURE VESSEL VISUAL INSPECTION REPORT	Report #: Inspect Date: Page: Insp. Co. Job #:	156828-MD-30 06/01/2012 5 of 14 156828
Insp. Company: Matrix_Inspection LSD:	05-11-039-22W4 Ju	isdiction #:	A0058221
Vessel NDE and Final Summary: UT 🛛 Report#: NDE Performed: MT 🗌 Report#: PT 🗌 Report#:	RT	port#: port#: port#:	
Maxi-Trak Observations Summary (Summarize inspection re	:		
Coating is deteriorated exposing base metal to mild surface Missing studs on 2" sour water flange Thru wall caulking se Pressure gauge not within MAWP range PSV block valve is missing a lock and in the closed positio	eals are deteriorated		
Maxi-Trak Recommendations Summary (Summarize Recom	mendations Max 255 Characters)		
Clean and touch up the coating to aid in the protection aga Install missing studs in flange Seal thru wall caulking Replace pressure gauge as required Open and lock block valve	inst corrosion		
Actions Corrected at Time of Inspection: (If actions were corrected	d at the time of Inspection - note the correct	ted actions here.)	
No actions were corrected at the time of inspection			
Additional Visual Observations			
No additional observations			
Any other safety concerns or observations from associated e	equipment: (for example associate	ed piping, buildings,	pumps etc)
No safety concerns noted at the time of inspection			



Insp. Company:

Matrix_Inspection

05-11-039-22W4

Jurisdiction #:

A0058221

156828-MD-30

06/01/2012

6 of 14

156828

Thickness and Remaining Life Evaluation "Must be Completed"

LSD:

MUST BE COMPLETED AND RESOLVED WITH CNRL IMMEDIATELY UPON DISCOVERY OF LOW WALL THICKNESS AREAS

Step 1: Was any thickness measurement location found to be less than (Nominal WT - Corrosion Allowance)?: No

If YES, proceed to Step 2; if NO, proceed to "Crack Evaluation" and "CNRL Criticality Designation".

Step 2: Which component(s) were found below (Nominal WT - Corrosion Allowance)?

Components found below Nom - CA:

Components
N/A - N/A

Perform Steps 3 - 8 for each component with actual thickness less than (Nominal WT - Corrosion Allowance).

Step 3: Describe Location and Extent of Corrosion:

Components	Location and Extent of Corrosion				
N/A - N/A	Not Applicable for this Inspection				
N/A - N/A Not Applicable for this Inspection					
N/A - N/A	Not Applicable for this Inspection				
N/A - N/A	Not Applicable for this Inspection				
N/A - N/A	Not Applicable for this Inspection				

Notes:

Not Applicable for this Inspection

Step 4:

- For shells and nozzles, calculate minimum required thickness (T-min) as per ASME Section VIII UG-27.
- For heads, calculate minimum required thickness (T-min) as per ASME Section VIII UG-32.

Components	T-Min
N/A - N/A	N/A



Insp. Company:

Matrix_Inspection

05-11-039-22W4

Jurisdiction #:

A0058221

156828-MD-30

06/01/2012

7 of 14

156828

Thickness and Remaining Life Evaluation (Continued)

Step 5: Is any measured thickness less than calculated minimum required thickness (T-min)? N/A

LSD:

If YES, complete Step 6 If NO, proceed to Step 7..

Step 6: Is nature and extent of pitting acceptable as per API 510? N/A

Step 7: Calculate Remaining Life as per API 510. How? (Find last reading; use nominal thickness if nothing available). Short Term Corrosion Rates and Long Term Corrosion Rates.

Components	Remaining Life (Yrs)
N/A - N/A	N/A

Step 8: Contact CNRL Integrity Coordinator to discuss above results.

- Name of CNRL contact: Not Applicable for this Inspection
- Date and time of conversation: Not Applicable for this Inspection

Summary/results of conversation: Not Applicable for this Inspection

Crack Evaluation by Magnetic Particle or Alternative Inspection "Must be Completed"

MUST BE COMPLETED AND RESOLVED WITH CNRL IMMEDIATELY UPON DISCOVERY OF CRACK-LIKE INDICATIONS

Were any indications found to suggest the vessel contained cracks? N/A

If NO, proceed to "CNRL Criticality Designation".

If YES, Contact CNRL Integrity Coordinator to discuss results.

- Name of CNRL contact: Not Applicable for this Inspection
- Date and time of conversation: Not Applicable for this Inspection

Summary/results of conversation: Not Applicable for this Inspection



156828-MD-30 06/01/2012 8 of 14 156828

Insp. Company:

Matrix_Inspection

05-11-039-22W4

Jurisdiction #:

A0058221

CNRL Criticality Evaluation – "MUST BE COMPLETED"

The CNRL In-Service Pressure Vessel Inspector MUST answer all the following questions

LSD:

- 1. Is the vessel fit-for-service? : Yes
- 2. Was the measured thickness less than the calculated minimum required thickness (T-min) for any component?: No
- 3. Were MT indications found?: N/A
- 4. Was the remaining life less than 6 years for sour service vessels or less than 10 years for sweet service vessels?: No
- 5. Were NCR's or Action Items generated as a result of the inspection? : Yes
- 6. Were UT readings below (Nominal WT Corrosion Allowance) found? : No

Information on CNRL Owner User Program - Criticality Designation and Required Review

RED – Vessel Inspection Results are deemed RED if one of the following occurred:

- The measured thickness was less than the calculated minimum required thickness (T-min) for any component.
- MT indications were found.
- The remaining life was calculated to be less than 6 years for sour-service vessels or less than 10 years for sweet-service vessels.

RED inspection reports must be signed off by the CNRL Chief Inspector.

YELLOW – Vessel Inspection Results are deemed YELLOW if one or more of the following occurred:

- The vessel was declared NOT fit-for-service by the 3rd Party In-Service PV Inspector.
- NCR's or Action Items were generated as a result of the inspection.
- UT readings below (Nominal WT Corrosion Allowance) were found.

YELLOW inspection reports must be signed off by the CNRL Pressure Equipment Integrity Coordinator.

GREEN - Vessel Inspection Results are deemed GREEN if <u>all</u> of the following are true:

- The vessel was declared fit-for-service by the 3rd Party In-Service PV Inspector.
- UT readings below (Nominal WT Corrosion Allowance) were NOT found.
- MT indications were NOT found.
- NCR's or Action Items were NOT generated as a result of the VE inspection.

GREEN inspection reports must be signed off by the 3rd Party In-Service Pressure Vessel Inspector.

Critica	lity Designation			Yel	low			
Vehicle #:	380 Kms:			Inspector (Name):	Matthew B	Dickinson	PESL:	601
Time In:	00:00 Time Out:	00:00	Hrs	Inspector (Signature):	06/30/2010 08:43:20 am	Inspector Signature	API:	39483
Time In:	00:00 Time Out:	00:00	Hrs	CNRL Coordinator (Name):			
Personnel:	SR			CNRL Coordinator (Signature):			Coordinator Signature
Billing Info:	AFE :			CNRL Chief Inspect	O r (Signature):	(I am in full agreen	nent with rep	Chef Ingector Signature
						(I am in full agreen	nent with rep	oort contents)



9 of 14

156828

Equipment Photographs:



01 nameplate



01.5 stamped static data





02 overview



03 not within range





04 deteriorated caulking



05 missing hardware on flange





06 deteriorated coating



07 surface corrosion





08 corrosion between flanges



09 PSV overview



PRESSURE VESSEL
VISUAL INSPECTION
REPORT



10 missing lock



						<u>A</u>						XXXXXXXXXXXXXXXXXXXXXXX	9
				X				French		6	1		5
X													
	X								20	15.2	1.		A
		X			× V	X.			R	X	"[[
									K		1		X
				X.				X.		X			
													X
		K				K				X		STR.	
	K	X	ţ?										\sum
							X	X			X		
X			1/	X				X					7
0	1	(A	5	ho	35	Lo	52	20		No	0		
CO H					1%				N SI		1.7		
HWTS	SWNA	NBS	VSLS	VSm5	KZ MS	HEBS	VNMS	SUS	VEBH	06	VOGIE		4
				T-R	T	5	The	E	TIR	1-	8-7		4
8	R	8	e al			1/							(
		ľ,	105	8	z	00	20	8	Z	76	65		AC
			VOI	VO	HO	Hor	HQ	103	Voc	cee	HWTH		
			D	VOLDE	07	ō							
			SIE	ti	2-	2-5	2-2	ここ	7-32	7.2	7-13	++++++++++++++++++++++++++++++++++++++	Ţ
\mathbb{Z}^{n}		V	1		5	V		7					

CUSTOMER: CNRL	FACILITY:	NEVIS FEIL	0	LSD: 05-11-5	1-22W9	
P & ID:	DRAWN BY	: IRIS	DATE: June	DRAWING NO.		
VESSEL DESCRIPTION:						
Equip. No	Pro.Reg.No. (A) 00587	.C.R.N	Serial N	loY	r. Inst	
Code/Div	Size: 45" ID ODX _7	Manufact	urer:	Y	r. Blt	
C. Stamp	Service:	PWHT:	J.E.: Radiograph	hy: Insulate	d:	
HEAD			SHELL:			
Top Mat'l	Top Nom	Top C.A	Material	Nominal	C.A	
Btm Mat'l	Btm Nom.	Btm C.A.	MDMT	@Temp		
BOOT			CHANNEL:			
Head Mat'l	Head Nom	Head C.A	Top Mat'l	Top Nom	Тор С.А	
Shell Mat'l	Shell Nom	Shell C.A.	Btm Mat'l	Btm Nom	Btm C.A	
MAWP Shell side:		@ Temp	MAWP Tube side:		@ Temp	
PIPING INFORMATION:						
Circuit. No	Line No. (s) (PLEASE PUT LINE NUMBERS ON APPLICABLE LINES ON THE DRAWING)					
Piping Class	Service:	Yr. Blt.				
MAWP:	@ Temp Size & Schedule of Piping (PLEASE PUT APPROPRIATE SIZES AND SCHEDULES OF PIPING ON DRAWING)					

A0058221 Readings in Inches

	PNT1	PNT2	PNT3
LOC5	0.288	0.273	0.244
LOC10	0.436	0.425	0.417
LOC15	1.604	1.741	1.604
LOC20	1.780	1.782	1.775
LOC25	1.786	1.787	1.786
LOC30	1.776	1.764	1.775
LOC35	1.748	1.769	1.732
LOC40	1.771	1.772	1.770
LOC45	1.781	1.786	1.780
LOC50	1.778	1.779	1.774
LOC55	1.789	1.786	1.783
LOC60	1.808	1.811	1.785
LOC65	1.805	1.779	1.614
LOC70	0.443	0.445	0.407
LOC75	0.267	0.262	0.249
LOC80	0.371	0.396	0.367
LOC85	0.448	0.452	0.439
LOC90	1.043	1.048	1.040
LOC95	1.027	1.025	1.015
LOC100	0.212	0.208	0.200
LOC105	0.203	0.212	0.201