



**PRESSURE VESSEL
VISUAL INSPECTION
REPORT**

Report #: **156828-MD-31**
 Inspect Date: 06/01/2012
 Page: 1 of 13
 Insp. Co. Job #: 156828

Criticality Designation:



Yellow

Insp. Comp: Matrix_Inspection District: St Albert - South Field: Nevis
 Location: 05-11-039-22W4 Unit / Skid #: N/A LSD: 05-11-039-22W4
 Jurisdiction #: A0083030 Equip Tag #: 4439 Serial #: C 4439
 CRN #: A5739.2 Nat'l Bd #: N/A Year Built: 1966
 Manufacturer: CESSCO Equipment Description: Other: Horizontal Inlet Separator
 Status: Out of Service - 888 - Standby Equip. Type: Vessel: Separator Service: Sour
 MAWP Shell: 1200 Psi @ 150 °F Volume: 235 ft³ Code Stamp: Y N
 MAWP Tube: @ Height/Length: 20 Ft. Insulated: Y N
 MDMT: N/A RT: N/A Size/Diameter.: 48 in. O.D. PWHT: Y N
 Support: Saddle Vessel on Original CNRL Inventory List: Y N Manway: Y N
 C.A.: _____ Coated: N/A Clad: N/A J.E.: 1.00 Remote Access: - _____

Component	Material	Nominal Thk	Diameter	OD/ID	Tube Side	Shell Side
1 Main - Shell	A-212-B	1.688 in.	48.000 in.	OD	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2 East - Head	A-212-B	1.813 in.	48.000 in.	OD	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3 West - Head	A-212-B	1.813 in.	48.000 in.	OD	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4 -					<input type="checkbox"/>	<input type="checkbox"/>
5 -					<input type="checkbox"/>	<input type="checkbox"/>

Static Data: Confirmed Changed (See Comments)

Comments:

Repair/ Alteration made 1993 by Melloy & Associates Ltd.
 Install new nozzle 'D'
 Note: no reference to a hydrostatic test performed

PSV Static Data

PSV -1 Tag #: 22 Serial #: 66C2082 CRN: 01832.568312
 Model #: 1912HC/SI Capacity: 19028 SCFM Set Pressure: 1200 psi
 Manufacturer: Consolidated Service Company: Powell
 Inlet Size & Type: 2.00 in. - Flanged Last Service Date: May 2012
 Outlet Size & Type: 3.00 in. - Flanged Block Valve: Upstream - Lock Missing - Closed
 Carseal Intact: Yes Code Stamp: Yes
 Shell Side / Tube Side: Shell Side Out for Service During Insp.: N Location of PSV: On Vessel

PSV -2 Tag #: _____ Serial #: _____ CRN: _____
 Model #: _____ Capacity: _____ Set Pressure: _____
 Manufacturer: _____ Service Company: _____
 Inlet Size & Type: _____ Last Service Date: _____
 Outlet Size & Type: _____ Block Valve: _____
 Carseal Intact: _____ Code Stamp: _____
 Shell Side / Tube Side: _____ Out for Service During Insp.: _____ Location of PSV: _____

PSV Comments

Block valve is missing lock and in closed position



**PRESSURE VESSEL
VISUAL INSPECTION
REPORT**

Report #: **156828-MD-31**
 Inspect Date: 06/01/2012
 Page: 2 of 13
 Insp. Co. Job #: 156828

Insp. Company: Matrix Inspection LSD: 05-11-039-22W4 Jurisdiction #: A0083030

External Inspection Results – VE External Inspection Performed

Item	N/A	Condition	Comment (Check Status Bar or Press F1 for Help)	NCR	Action Item Integrity	Action Item Maintenance
Nameplate	<input type="checkbox"/>	Accept	Legible and firmly affixed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Foundation and Supports	<input type="checkbox"/>	Accept	Welded saddles one end anchored to skid	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Anchor Bolts	<input type="checkbox"/>	Reject	Anchor bolts missing on East saddle	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Grounding	<input type="checkbox"/>	Accept	Grounded to East skid	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Insulation Condition	<input type="checkbox"/>	Accept	Damaged and bent with caulking repairs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PSV	<input type="checkbox"/>	Reject	Block valve is missing lock in closed position	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Shell Heads & Nozzles	<input type="checkbox"/>	Accept	Minor surface corrosion	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Metal Surfaces (Paint)	<input type="checkbox"/>	Reject	Chipped exposing primer and base metal	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Aux Equipment	<input type="checkbox"/>	Accept	Intact and well supported	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cathodic Protection	<input checked="" type="checkbox"/>		No external anode	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Alignment	<input type="checkbox"/>	Accept	Aligned in an East to West direction	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Flange Connections	<input type="checkbox"/>	Reject	Missing hardware on 6" inlet piping	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Pressure Gauge	<input checked="" type="checkbox"/>		No pressure gauge	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Temperature Gauge	<input type="checkbox"/>	Accept	-10-110°C: acceptable range	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sight Glass	<input type="checkbox"/>	Accept	Intact with staining noted in both sight glasses	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ladder / Platform	<input checked="" type="checkbox"/>		No ladder or platform	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leaks	<input type="checkbox"/>	No	No evidence of leaks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Piping from Vessel	<input type="checkbox"/>	Accept	Secure with riser saddle			
Previous UT Survey	<input type="checkbox"/>	Yes	Locations marked, no history provided	UT Company: N/A		

External Visual Observations

The separator was not in operation at the time of inspection and labeled out of service

The East saddle support is missing the anchor bolts

The separator is approximately 50% outdoors and insulated
 The cladding is bent and damaged with loose banding

Dust and bird turds noted on top shell and head sections of the separator

There are studs and nuts missing from the 6" sour gas inlet flange connection

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

The coating is chipped and flaking on the head and shell as well as between the flanges exposing the base metal to minor surface corrosion with evidence no evidence of pitting.

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 the 6" flange
 Open block valve and install a lock
 Anchor the East saddle



**PRESSURE VESSEL
VISUAL INSPECTION
REPORT**

Report #: **156828-MD-31**
 Inspect Date: 06/01/2012
 Page: 3 of 13
 Insp. Co. Job #: 156828

Insp. Company: Matrix_Inspection LSD: 05-11-039-22W4 Jurisdiction #: A0083030

Internal Inspection Results – VI N/A (Not Applicable)

Item	N/A	Condition	Comment (Check Status Bar or Press F1 for Help)	NCR	Action Item Integrity	Action Item Maintenance
Shell	<input checked="" type="checkbox"/>		No Internal Inspection Carried Out	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Heads	<input checked="" type="checkbox"/>		No Internal Inspection Carried Out	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Manway	<input checked="" type="checkbox"/>		No Internal Inspection Carried Out	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gasket Surfaces	<input checked="" type="checkbox"/>		No Internal Inspection Carried Out	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Welds	<input checked="" type="checkbox"/>		No Internal Inspection Carried Out	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Refractory	<input checked="" type="checkbox"/>		No Internal Inspection Carried Out	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Heating Coils	<input checked="" type="checkbox"/>		No Internal Inspection Carried Out	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Demister Pad	<input checked="" type="checkbox"/>		No Internal Inspection Carried Out	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vane Pack	<input checked="" type="checkbox"/>		No Internal Inspection Carried Out	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Baffles	<input checked="" type="checkbox"/>		No Internal Inspection Carried Out	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Trays	<input checked="" type="checkbox"/>		No Internal Inspection Carried Out	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter	<input checked="" type="checkbox"/>		No Internal Inspection Carried Out	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Internal Coating	<input checked="" type="checkbox"/>		No Internal Inspection Carried Out	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tubesheet	<input checked="" type="checkbox"/>		No Internal Inspection Carried Out	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tube Bundle	<input checked="" type="checkbox"/>		No Internal Inspection Carried Out	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Internal Visual Observations

No Internal Inspection Carried Out

Recommendations:

No Internal Inspection Carried Out



**PRESSURE VESSEL
VISUAL INSPECTION
REPORT**

Report #: **156828-MD-31**
 Inspect Date: 06/01/2012
 Page: 4 of 13
 Insp. Co. Job #: 156828

Insp. Company: Matrix_Inspection LSD: 05-11-039-22W4 Jurisdiction #: A0083030

Firetube Static Data N/A (Not Applicable)

Diameter: Not Applicable Nom Thickness: Not Applicable Bend: Not Applicable
 Length: Not Applicable Firetube Description: Not Applicable

Firetube NDE Performed: UT Report#: Not Applicable ET Report#: Not Applicable
 MT Report#: Not Applicable RT Report#: Not Applicable
 PT Report#: Not Applicable Other Report#: Not Applicable

Firetube Inspection Results

Item	N/A	Condition	Comment (Check Status Bar or Press F1 for Help)	NCR	Action Item Integrity	Action Item Maintenance
Burner	<input checked="" type="checkbox"/>		No Firetube Inspection Carried Out	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stack	<input checked="" type="checkbox"/>		No Firetube Inspection Carried Out	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Flange (Throat)	<input checked="" type="checkbox"/>		No Firetube Inspection Carried Out	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tube Sheet	<input checked="" type="checkbox"/>		No Firetube Inspection Carried Out	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hot Side	<input checked="" type="checkbox"/>		No Firetube Inspection Carried Out	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Miter	<input checked="" type="checkbox"/>		No Firetube Inspection Carried Out	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Return Bend	<input checked="" type="checkbox"/>		No Firetube Inspection Carried Out	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supports	<input checked="" type="checkbox"/>		No Firetube Inspection Carried Out	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Butt Welds	<input checked="" type="checkbox"/>		No Firetube Inspection Carried Out	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fillet Welds	<input checked="" type="checkbox"/>		No Firetube Inspection Carried Out	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Firetube Visual Observations

No Firetube Inspection Carried Out

Recommendations:

No Firetube Inspection Carried Out



PRESSURE VESSEL
VISUAL INSPECTION
REPORT

Report #: **156828-MD-31**
Inspect Date: 06/01/2012
Page: 5 of 13
Insp. Co. Job #: 156828

Insp. Company: Matrix_Inspection LSD: 05-11-039-22W4 Jurisdiction #: A0083030

Vessel NDE and Final Summary:

NDE Performed: UT Report#: _____ ET Report#: _____
MT Report#: _____ RT Report#: _____
PT Report#: _____ Other Report#: _____

Maxi-Trak Observations Summary (Summarize inspection results Max 255 Characters):

Coating is deteriorated exposing base metal to mild surface corrosion
Missing studs on 6" sour gas flange
PSV block valve is missing a lock and in the closed position
Missing anchor bolts on East saddle

Maxi-Trak Recommendations Summary (Summarize Recommendations Max 255 Characters):

Clean and touch up the coating to aid in the protection against corrosion
Install missing studs in flange
Open and lock block valve
Install missing anchor bolts

Actions Corrected at Time of Inspection: (If actions were corrected at the time of Inspection – note the corrected 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 equipment: (for example associated piping, buildings, pumps etc...)

No safety concerns noted at the time of inspection



**PRESSURE VESSEL
VISUAL INSPECTION
REPORT**

Report #: **156828-MD-31**
 Inspect Date: 06/01/2012
 Page: 6 of 13
 Insp. Co. Job #: 156828

Insp. Company: Matrix_Inspection LSD: 05-11-039-22W4 Jurisdiction #: A0083030

Thickness and Remaining Life Evaluation “ Must be Completed ”

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
N/A - N/A
N/A - N/A
N/A - N/A
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
N/A - N/A	N/A
N/A - N/A	N/A
N/A - N/A	N/A
N/A - N/A	N/A



PRESSURE VESSEL
VISUAL INSPECTION
REPORT

Report #: **156828-MD-31**
Inspect Date: 06/01/2012
Page: 7 of 13
Insp. Co. Job #: 156828

Insp. Company: Matrix_Inspection LSD: 05-11-039-22W4 Jurisdiction #: A0083030

Thickness and Remaining Life Evaluation (Continued)

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

*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
N/A - N/A	N/A
N/A - N/A	N/A
N/A - N/A	N/A
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



**PRESSURE VESSEL
VISUAL INSPECTION
REPORT**

Report #: **156828-MD-31**
 Inspect Date: 06/01/2012
 Page: 8 of 13
 Insp. Co. Job #: 156828

Insp. Company: Matrix_Inspection LSD: 05-11-039-22W4 Jurisdiction #: A0083030

CNRL Criticality Evaluation – “MUST BE COMPLETED”

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

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 all 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.

Criticality Designation



Yellow

Vehicle #: 380 Kms: _____
 Time In: 00:00 Time Out: 00:00 Hrs _____
 Time In: 00:00 Time Out: 00:00 Hrs _____
 Personnel: SR
 Billing Info: AFE :

Inspector (Name): Matthew B Dickinson PESL: 601
 Inspector (Signature): _____
Inspector Signature

06/01/2010 08:43:20 am
 CNRL Coordinator (Name): _____
 CNRL Coordinator (Signature): _____
Coordinator Signature

06/01/2010 08:44:03 am
 CNRL Chief Inspector (Signature): _____
 (I am in full agreement with report contents)
Chief Inspector Signature

06/01/2010 08:45:29 am
 (I am in full agreement with report contents)

Equipment Photographs:



01 nameplate



02 repair nameplate



03 overview indoors



04 overview outdoors



05 missing hardware inlet piping



06 damaged cladding



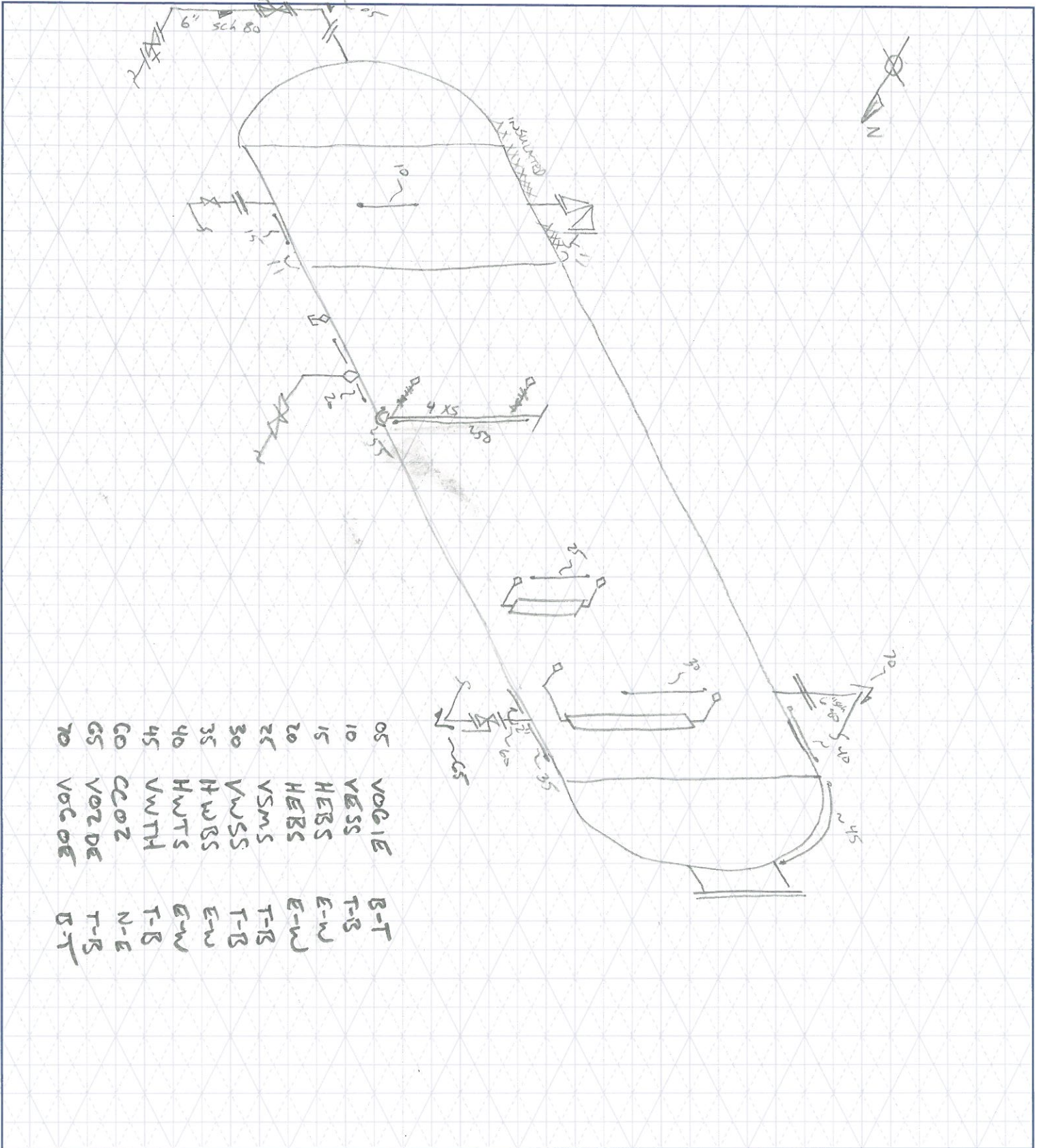
07 missing anchor bolts



08 PSV overview



09 missing lock



05	VOGIE	B-T
10	VSS	T-R
15	HERS	E-W
20	HERS	E-W
25	VSMS	T-R
30	VUSS	T-R
35	HWRB	E-W
40	HUTS	E-W
45	VUTH	T-B
50	CCOZ	N-E
55	VOZDE	T-R
60	VOZDE	T-R
65	VOZDE	T-R
70	VOZDE	T-R

CUSTOMER: CNRL FACILITY: Nevis - Bantrol LSD: 05-11-639-7244
 P & ID: _____ DRAWN BY: _____ DATE: _____ DRAWING NO. _____

VESSEL INFORMATION: Horiz. Sol
 Equip. No. _____ Pro. Reg. No. (A) 0683030 C.R.N. _____ Serial No. _____ Yr. Inst. _____
 Code/Div. _____ Size: 48" ID/OD X: 20' Manufacturer: _____ Yr. Blt. _____
 C. Stamp: _____ Service: _____ PWHT: _____ J.E.: _____ Radiography: _____ Insulated: _____

HEAD: _____ SHELL: _____
 Top Mat'l. _____ Top Nom. _____ Top C.A. _____ Material: _____ Nominal: _____ C.A. _____
 Btm Mat'l. _____ Btm Nom. _____ Btm C.A. _____

BOOT: _____ CHANNEL: _____
 Head Mat'l. _____ Head Nom. _____ Head C.A. _____ Top Mat'l. _____ Top Nom. _____ Top C.A. _____
 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)

A0083030

Readings in Inches

	PNT1	PNT2	PNT3
LOC5	0.475	0.470	0.446
LOC10	1.698	1.693	1.686
LOC15	1.694	1.693	1.691
LOC20	1.720	1.721	1.716
LOC25	1.718	1.713	1.713
LOC30	1.728	1.720	1.719
LOC35	1.717	1.714	1.709
LOC40	1.726	1.721	1.719
LOC45	2.042	1.924	1.912
LOC50	0.355	0.351	0.350
LOC55	0.416	0.353	0.331
LOC60	0.232	0.236	0.227
LOC65	0.214	0.200	0.199
LOC70	0.285	0.282	0.266