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Cr	iticality Desigr	ation:				Kellow					
Insp. Comp: Matrix_Inspection			ection	District	St Albert	- South	Field: Bi			Brightview 1431	
Location: 14-02-046-01W5				Unit / Skid #	Inlet					14-02-046-01W5	
			Equip Tag #				Serial a	#: HS	-5960		
	CRN #:	H5307	.2	Nat'l Bd #	:		Y	ear Bui	lt: 1	988	
Mai	nufacturer: LARSE	N D' AN	IICO MFG	LTD E	Equipment Des	scription: O	ther: SEPARA	TOR			
	Status: In Serv	ice -			uip. Type: <u>Ve</u> s	ssel: Separa	tor		Service:		
	WP Shell: 1440	Psi	@ 13		Volume:	1.78	m³		Code Stamp:	\boxtimes Y \square N	
MA	WP Tube:	Psi	@		ight/Length:	120.00	in.		Insulated:	\square Y \boxtimes N	
		0 °F	RT: R1		e/Diameter.:		O.D.		PWHT:		
	Support Saddle Vessel on Original CNRL Inventory List: Y N Manway: Y N N										
C.A.: 1.6 mm Coated: Yes Clad: No J.E.: N/A Remote Access: -											
	Component			Material	Nomin	al Thk	Diameter	OD/ID	Tube Side	Shell Side	
1	Main - Shell		S	A-516-70	44.000) mm 3	36.000 in.	OD		\boxtimes	
2	North - Head		S	A-516-70	41.000) mm 3	36.000 in.	OD		\boxtimes	
3	South - Head		S	A-516-70	41.000) mm	36.0 in.	OD		\boxtimes	
4	-										
5	-										
Stat	tic Data: Confirme	d 🗌	Changed (See Comments	s) 🛛						
	<u>nments:</u> tic data updated. V										
PSV	Static Data										
	PSV -1 Tag #: PS	SV24472	3	Serial #	: 88C0692			CRN: 0	1832.52		
	Model #: 19			Capacity			Set Pres				
	Manufacturer: Co	nsolidat	ed				Service Comp				
	Inlet Size & Type						Last Service	· · ·	/21/2006		
	Outlet Size & Type					Bloc	k Valve: N/A				
	Carseal Intact	-					Code St	tamp:			
	Shell Side / Tube	Side: SI	hell Side	Out for S	Service During	Insp.: Y	Location of	PSV: C	n Vessel		
	PSV -2 Tag #:			Serial #			-	CRN:			
	Model #:				-		Set Pres	-			
	Manufacturer:			Capacity	·		Service Comp				
	Inlet Size & Type		_								
	Outlet Size & Type		-			Bloc	k Valve: -				
	Carseal Intact					2.00	Code St				
Shell Side / Tube Side:				Out for S	Service During	Insp.:	Location of	· · · —			
PSV/	Comments					<u> </u>	-				
	removed for service	during	2011 TA								
r V	TOTHOVER FOR SERVICE	o during	2011 IA								



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External Inspection Results	External Inspection Results – VE External Inspection Performed									
External inspection results	_ v∟	LAtemaini		ſ	A (* 16	A (* 16				
Item	N/A	Condition	Comment (Check Status Bar or Press F1 for Help)	NCR	Action Item Integrity	Action Item Maintenance				
Nameplate		Accept			Integrity	Iviairiteriarice				
Foundation and Supports		Accept	secure and legible acceptable condition		H					
Anchor Bolts	Η	Accept	tight with no signs of deformation	H						
Grounding	H	Accept	goaded to building	H	H					
Insulation Condition		Accept	<u> </u>							
PSV		A = = = = t	separator is not insulated							
Shell Heads & Nozzles	Η	Accept	proper venting minor surface corrosion							
	1	Accept								
Metal Surfaces (Paint)	1	Accept	minor paint flaking and chipping							
Aux Equipment		Accept	secure and well supported							
Cathodic Protection		A 1	no anode for inspection		H					
Alignment		Accept	level with building	H	<u> </u>					
Flange Connections		Accept	proper thread engagement	Щ	H					
Pressure Gauge		Accept	0-1500 psi		<u> </u>					
Temperature Gauge			to twp gauge on separator							
Sight Glass		Accept	clean and intact							
Ladder / Platform			no ladder or platform for separator							
Leaks	\perp	Yes	evidence of leak from sight glass	Ш		\boxtimes				
Piping from Vessel	Ш	Reject	inlet saddle clamp is not secure							
Previous UT Survey	\boxtimes		UT C	ompan	y:					
External Visual Observations	3									
		N	Airen peint fleting and chipping peterless vessel are		ad minima. The					
			Ainor paint flaking and chipping noted on vessel, supply the corresion survey was performed as well as between							
surface corrosion noted where the previous UT corrosion survey was performed as well as between the flanges. There is evidence of a process leak from the upper sight glass top packing. The inlet piping saddle clamp has poor thread engagement. A UT										
corrosion survey was performed at the time of inspection with no metal loss noted.										
, , , , , , , , , , , , , , , , , , , ,										
Recommendations:										
Tighten or replace upper sight glass packing. Tighten inlet piping saddle clamp support to ensure full thread engagement. Maintain										
the inspection and UT corr	the inspection and UT corrosion survey frequency.									



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Internal Inspection R	esults – VI	N/A (Not Ap	plicable)					
Item	N/A	Condition	(Che	Comment eck Status Bar or Press F1 for Help)	NCR	Action Item Integrity	Action Item Maintenance	
Shell			No Internal In	spection Carried Out				
Heads				spection Carried Out				
Manway			No Internal In	spection Carried Out				
Gasket Surfaces			No Internal In	spection Carried Out				
Welds	\boxtimes			spection Carried Out				
Refractory			No Internal In	spection Carried Out				
Heating Coils	\boxtimes		No Internal In	spection Carried Out				
Demister Pad			No Internal In	spection Carried Out				
Vane Pack	\boxtimes		No Internal In	spection Carried Out				
Baffles			No Internal In	spection Carried Out				
Trays			No Internal In	spection Carried Out				
Filter			No Internal In	spection Carried Out				
Internal Coating			No Internal In	spection Carried Out				
Tubesheet			No Internal In	spection Carried Out				
Tube Bundle			No Internal In	spection Carried Out				
Internal Visual Observ	/ations							
No Internal Inspecti)ut						
Tto intornal mopood	on camea	Jul						
Recommendations:								
No Internal Inspect	on Carried (Out						
No internal inspect	on Cameu (Jui						



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Insp. Co. Job #: 91517 Matrix_Inspection 14-02-046-01W5 A0244723 LSD: Jurisdiction #: Insp. Company: Firetube Static Data N/A (Not Applicable) Diameter: Not Applicable Nom Thickness: Not Applicable Bend: Not Applicable Length: Not Applicable Firetube Description: Not Applicable UT 🔲 Report#: Not Applicable ET Report#: Not Applicable Firetube NDE MT \square RT 🗌 Report#: Not Applicable Report#: Not Applicable Performed: PT 🗌 Report#: Not Applicable Other Report#: Not Applicable Firetube Inspection Results Action Item Action Item Comment N/A Condition **NCR** Item (Check Status Bar or Press F1 for Help) Integrity Maintenance П No Firetube Inspection Carried Out Burner \boxtimes No Firetube Inspection Carried Out Stack Flange (Throat) \boxtimes No Firetube Inspection Carried Out Ш **Tube Sheet** \boxtimes No Firetube Inspection Carried Out П П Hot Side \boxtimes No Firetube Inspection Carried Out Miter \boxtimes No Firetube Inspection Carried Out Return Bend \boxtimes No Firetube Inspection Carried Out П \boxtimes Supports No Firetube Inspection Carried Out П **Butt Welds** \boxtimes No Firetube Inspection Carried Out Fillet Welds \boxtimes No Firetube Inspection Carried Out Firetube Visual Observations No Firetube Inspection Carried Out Recommendations: No Firetube Inspection Carried Out



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Matrix Inspection 14-02-046-01W5 A0244723 Insp. Company: LSD: Jurisdiction #: **Vessel NDE and Final Summary:** UT 🗌 Report#: Report#: NDE Performed: Report#: RT □ MΤ П Report#: PT 🗌 Report#: Other Report#: Maxi-Trak Observations Summary (Summarize inspection results Max 255 Characters): There is minor surface corrosion noted where the previous UT corrosion survey was performed as well as between the flanges. There is evidence of a process leak from the upper sight glass top packing. The inlet piping saddle clamp has poor thread engage Maxi-Trak Recommendations Summary (Summarize Recommendations Max 255 Characters): Tighten or replace upper sight glass packing. Tighten inlet piping saddle clamp support to ensure full thread engagement. Maintain the inspection and UT corrosion survey frequency. Actions Corrected at Time of Inspection: (If actions were corrected at the time of Inspection – note the corrected actions here.) No actions to correct at the time of inspection Additional Visual Observations vessel is shut down for 2011 TA 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



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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.

11115	Compo
Ά	N/A -
'A	N/A -
'A 'A 'A 'A	N/A - N/A - N/A -



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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

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

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



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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.

Critica	lity Designation		Yel	llow			
Vehicle #:	380 Kms:	1	Inspector (Name):	MatthewB	Dickinson	PESL:	
Time In:	00:00 Time Out: 00:00	Hrs	Inspector (Signature):			API:	39483
Time In:	00:00 Time Out: 00:00	Hrs	CNRL Coordinator (_ Name):		-	
Personnel:			CNRL Coordinator (Signature):			
Billing Info:	AFE:		CNRL Chief Inspect	or (Signature):	(I am in full agre	ement with rep	oort contents)
					(I am in full agre	ement with rep	port contents)



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Equipment Photographs:





01 nameplate



02 overview



03 minor surface corrosion at previous UT location

04 evidence of leak from sight glass top packing



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05 inlet piping anchor bolting thread engagement

06 minor surface corrosion between flanges