



MATRIX INSPECTION

VESSEL INSPECTION SUMMARY

Report #: 137865-WF-46
 Inspect Date: 05/13/2009
 Page: 1 of 5
 IRISNDT #: 137865

Client: CNRL District: Slave Lake Field: Dawson
 Facility: 01-05-080-16W5 Unit / Skid #: N/A LSD: 01-05-080-16W5
 Jurisdiction #: A0501340 Equip Tag #: 030548 Serial #: 03-339
 CRN #: R4703.2 Nat'l Bd #: 35 Year Built: 2003
 Manufacturer: Sunwell Equipment Description: Blowcase
 Status: In - Shutdown Date Removed From Service: _____ Service: Sweet
 MAWP Shell: 1315 Psi @ 300 °F Height/Length: _____ Code Stamp: Y N
 MAWP Tube: _____ @ _____ Size/Diameter.: 16 in. O.D. Insulated: Y N
 MDMT: 0 °F RT: RT-1 Volume: _____ PWHT: Y N
 Support Type: Saddle Manway: Y N
 C.A.: 0.0625 in. Coated: Y N Clad: Y N J.E.: _____ Remote Access: -

Component	Material	Nominal Thk	Diameter	OD/ID	Tube Side	Shell Side
- Head	SA-516-70N	1.350 in.	16.000 in.	OD	<input type="checkbox"/>	<input checked="" type="checkbox"/>
- Shell	SA-106-C	1.593 in.	16.000 in.	OD	<input type="checkbox"/>	<input checked="" type="checkbox"/>
-					<input type="checkbox"/>	<input type="checkbox"/>
-					<input type="checkbox"/>	<input type="checkbox"/>
-					<input type="checkbox"/>	<input type="checkbox"/>

Comments:

PSV Static Data

PSV -1 Tag #: _____ Serial #: 455797-3-KE CRN: OG8442.5C
 Model #: 26FA12-120 Capacity: 4835 SCFM Set Pressure: 740 psi
 Manufacturer: Farris Service Company: Farris
 Inlet Size & Type: 1.50 in. - Flanged Last Service Date: 11/03
 Outlet Size & Type: 2.00 in. - Flanged Block Valve: UpStream - Lock Missing - Open
 Carseal Intact: Yes Code Stamp: Yes
 Shell Side / Tube Side: Shell Side Location of PSV: _____

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: _____ Location of PSV: _____

PSV Comments

- The PSV is in good condition with the carseal intact. The PSV is overdue for servicing. A block valve is between the vessel and PSV and is not locked in the open position.
- Ensure the PSV is serviced at the June 09 TAR as per code requirements.
- Vessel will meet code requirements after PSV is serviced and block valve is locked in the open position.

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External Inspection Results - VE

Item	Y	N	N/A	Condition	Comment	NCR	Action Item	Priority
Nameplate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accept		<input type="checkbox"/>	<input type="checkbox"/>	
Foundation and Supports	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accept	Mild active corr. on pipe supp.	<input type="checkbox"/>	<input type="checkbox"/>	4
Anchor Bolts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accept		<input type="checkbox"/>	<input type="checkbox"/>	
Grounding	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accept		<input type="checkbox"/>	<input type="checkbox"/>	
Insulation Condition	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	
PSV	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Reject	Overdue for servicing/Blk Valve	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1
Shell & Heads	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accept		<input type="checkbox"/>	<input type="checkbox"/>	4
Metal Surfaces (Paint)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Reject	Isolated Deterioration	<input type="checkbox"/>	<input type="checkbox"/>	
Aux Equipment	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	
Cathodic Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	
Alignment	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accept		<input type="checkbox"/>	<input type="checkbox"/>	
Flange Connections	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accept		<input type="checkbox"/>	<input type="checkbox"/>	
Pressure Gauge	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accept		<input type="checkbox"/>	<input type="checkbox"/>	
Piping from Vessel	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accept	Light corrosion	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4
Temperature Gauge	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	
Sight Glass	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accept		<input type="checkbox"/>	<input type="checkbox"/>	
Leaks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
Current UT Survey	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		No significant wall losses		UT Company: Matrix	
Previous UT Survey	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				UT Company:	

LEGEND:

- Priority 0 - General Recommendations
- Priority 1 - Goal date is 30 days from the activity date
- Priority 2 - Goal date is 90 days from the activity date.

- Priority 3 - Goal date is 1 Year from the activity date.
- Priority 4 - Goal date is 5 Years from the activity date.

Manual Review Required By Customer Representative -

External Visual Observations

An external visual inspection was performed on vessel and the findings are as follows:

- The vessel was offstream at time of inspection as it only operates in the winter. No evidence of process leaks are present.
- The PSV is in good condition with the carseal intact. The PSV is overdue for servicing. A block valve is between the vessel and PSV and is not locked in the open position.
- The paint is deteriorating on isolated areas of the shell and piping. The drain piping and associated supports are not painted. Light surface corrosion is present on areas without paint.
- Mild active corrosion is present on the piping supports.
- The clamp supports are secure and level.
- The sight glass and pressure gauge are clear and visible.
- External UT was performed with no significant wall losses noted.
- Refer to the attached photos, UT data and drawings for inspection findings.

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Internal Inspection Results – VI

Item	Y	N	N/A	Condition	Comment	NCR	Action Item	Priority
Shell	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	
Heads	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	
Manway	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	
Gasket Surfaces	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	
Welds	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	
Refractory	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	
Heating Coils	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	
Demister Pad	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	
Vane Pack	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	
Baffles	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	
Trays	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	
Filter	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	
Internal Coating	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	
Tubesheet	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	
Tube Bundle	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	

LEGEND:

Priority 0 - General Recommendations.

Priority 1 - Goal date is 30 days from the activity date.

Priority 2 - Goal date is 90 days from the activity date.

Priority 3 - Goal date is 1 Year from the activity date.

Priority 4 - Goal date is 5 Years from the activity date.

Internal Visual Observations

Manual Review Required By Customer Representative -

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Attached to Vessel Inspection Report # _____

Additional Attachments # of pages _____ Specify _____
 NDE UT MT PT ET RT OTHER

NDE Report #: _____
 Items Raised: NCR Yes Operational Action Item Yes Repair Action Item Deferred Action Item Yes

Action Items / Recommendations:

- Ensure the PSV is serviced at the June 09 TAR as per code requirements.
- Vessel will meet code requirements after PSV is serviced and the block valve is locked in the open position.
- Clean and paint the shell, piping and supports as required.

Actions Corrected at Time of Inspection: (If actions were corrected at the time of Inspection – note the corrected actions here.)

Meets Code Criteria: - No Re-Inspection Required - No

Recommended Inspection Intervals:

VE Inspect.	Last Inspection:	-	Interval (yrs)		Next Inspection:	- 0
VI Inspect.	Last Inspection:	-	Interval (yrs)		Next Inspection:	- 0
UT Inspect.	Last Inspection:	-	Interval (yrs)		Next Inspection:	- 0
PSV Service	Last Inspection:	-	Interval (yrs)		Next Inspection:	- 0

Unit # _____ Kilometers: _____
 In _____ 00:00 Out _____ 00:00 Hrs _____
 In _____ 00:00 Out _____ 00:00 Hrs _____
 Personnel: _____
 P.O.# / W.O.#/AFE #: _____

Consumables:

Inspector: Wes Farquhar PESL: 462
(Print)
Digitally signed by Wes Farquhar
Date: 2010.03.31 14:25:31 -0500
(Sign)
 API: 29669 / 32195
 Client Representative:
 I am in full agreement with report contents: } (Print) _____
 } (Sign) _____

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Equipment Photographs:

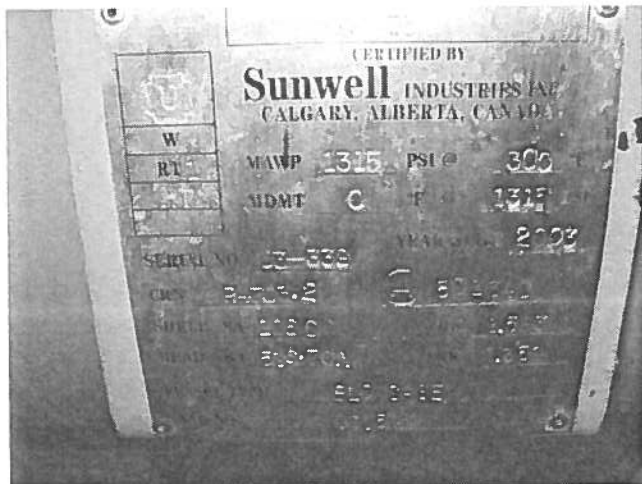


Figure 1_Nameplate_13May09

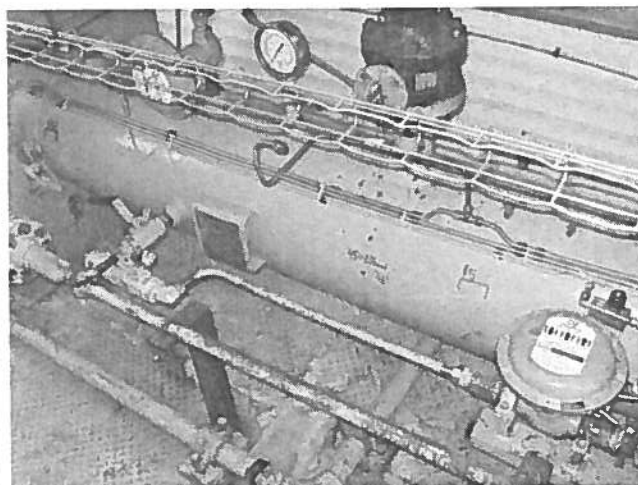


Figure 2_Blowcase_13May09

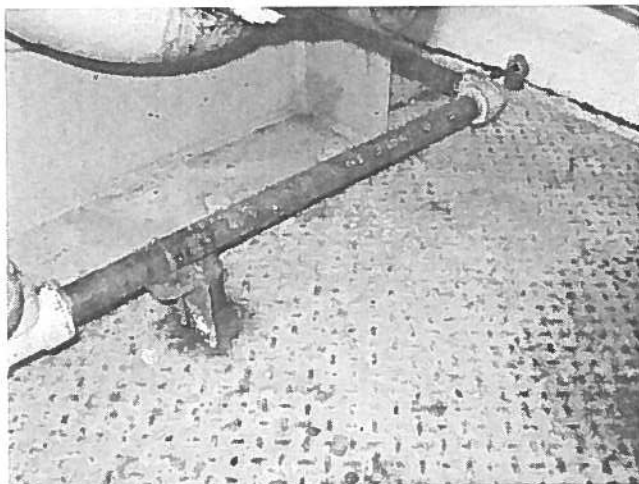


Figure 3_No Paint on Drain Piping_13May09

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