

Report #: 150126-SS-01
Inspect Date: 12/01/2010
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Insp. Co. Job #: 150126

| Insp. Comp: Matrix Inspection District Slave Lake Sleve Lake Location: 07-27-082-21/W Unit Vold #: N/A Scrid #: 6913-03 N/A Scrid #: 6913-03 N/A | Criticality Designation: | | | | | | Green |) | | |
|--|--|----------------|-----------------------|---------------|--------|----------------|----------------|----------------|-----------------|----|
| Jurisdiction #: | Insp. Comp: Matrix_Insp | ection | District: | Slave | Lake | _ | Field | d: Brintn | Brintnell North | |
| CRN #; Natio Canada Lid. | Location: 07-27-082- | | it / Skid #: N/A LSD: | | | | 07-27-082-21W4 | | | |
| Manufacturer: Nato Canada Ltd. Equipment Description: Other: Free Water Knockout Service - Sour MAWP Shell: 75 Psi | | | | | | _ | | - | 13-03 | |
| Status: In Service | | | | | | | | | | |
| MAWP Shell: 75 Psi ② 00/A Height/Length: N/A Code Stamp: □ Y □ N N/A Insulated: □ Y □ N N/A N/A< | · | Ltd. | | | | | | | | |
| MAWP Tube: N/A @ N/A Height/Length: N/A Phasinated: □ Y □ N NDMT: -5 °F RT: RT. Size/Diameter: N/A Phasinated: □ Y □ N NDMT: -5 °F RT: RT. Size/Diameter: N/A Phasinated: □ Y □ N NdAmway: □ Y □ N Manway: □ N N Manway: □ | | 8 200 8 | | | | Vater Knock Ou | | | | |
| MDMT: | | | | | | | _ (| • | | |
| Support Saddle Coated: Yes Clad: No | | | | _ | | | _ | | = = | |
| Component Material Nominal Thk Diameter ODI/D Tube Side Shell Side | | _ | | | | · M y | _ | | | |
| Component Material Nominal Thk Diameter OD/ID Tube Side Shell Side | • | | _ | | - | | ote Acc | - | | 11 |
| 1 Main - Shell | | | | - | _ | | | | Chall Cia | 40 |
| North - Head | | | | NOMINA | | | | | | эе |
| South - Head | | | | | | | | <u> </u> | | _ |
| A | | | | | | | | | | _ |
| Static Data Confirmed | | | | | | | | H | | |
| Static Data: Confirmed | | | | | | | | – – | | |
| PSV Static Data | | | | | | l . | | | | |
| PSV Static Data | | onangea (eee | | | | | | | | |
| PSV Static Data | | | | | | | | | | |
| PSV -1 Tag #: N/A Serial #: N/A CRN: N/A Model #: N/A Capacity: N/A Set Pressure: N/A Manufacturer: N/A Service Company: N/A Inlet Size & Type: - Last Service Date: N/A Outlet Size & Type: - Block Valve: N/A - Carseal Intact: N/A Code Stamp: Shell Side / Tube Side: Out for Service During Insp.: Location of PSV: PSV -2 Tag #: N/A Serial #: N/A Model #: N/A Capacity: N/A Manufacturer: N/A Serial #: N/A Manufacturer: N/A Service Company: N/A Inlet Size & Type: - Last Service Date: N/A Outlet Size & Type: - Block Valve: Code Stamp: Shell Side / Tube Side: Out for Service During Insp.: Location of PSV: | 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1 | | | | | | | | | |
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| Inlet Size & Type: - Last Service Date: N/A Outlet Size & Type: - Block Valve: Carseal Intact: N/A Code Stamp: Shell Side / Tube Side: Out for Service During Insp.: Location of PSV: PSV Comments | | | Capacity: | N/A | | | | | | |
| Outlet Size & Type: - Block Valve: Carseal Intact: N/A Code Stamp: Shell Side / Tube Side: Out for Service During Insp.: Location of PSV: PSV Comments | - | | | | | - | | | | |
| Carseal Intact: N/A Shell Side / Tube Side: Out for Service During Insp.: Location of PSV: PSV Comments | | | | | 5. | | Date: N | /A | | |
| Shell Side / Tube Side: Out for Service During Insp.: Location of PSV: PSV Comments | | - | | | Blo | | - | | | |
| PSV Comments | | | 0.460 | i D i | l | | | | | |
| | | | Out for S | ervice During | Insp.: | Location of I | PSV: | | | |
| No external inspection performed | PSV Comments | | | | | | | | | |
| | No external inspection perform | ed | | | | | | | | |
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| | Insp. Company:Matrix_Inspection LSD:07-27-082-21W4Jurisdiction #:A0434166 | | | | | | | | | |
|---|---|-------------|-----------|-------------|--|-----------|--------------------------|----------------------------|---|--|
| | External Inspection Results – VE N/A (Not Applicable) | | | | | | | | | |
| | Item | N/A | Condition | (C | Comment heck Status Bar or Press F1 for Help) | NCR | Action Item Integrity | Action Item Maintenance | | |
| | Nameplate | \boxtimes | | No External | Inspection Carried Out | | | | | |
| | Foundation and Supports | \boxtimes | | No External | Inspection Carried Out | | | | | |
| | Anchor Bolts | \boxtimes | | | Inspection Carried Out | | | | | |
| | Grounding | \boxtimes | | | Inspection Carried Out | | | | | |
| | Insulation Condition | \boxtimes | | | Inspection Carried Out | | | | | |
| | PSV | | | | Inspection Carried Out | 同 | | | | |
| | Shell Heads & Nozzles | | | | Inspection Carried Out | | | | | |
| | Metal Surfaces (Paint) | \boxtimes | | | Inspection Carried Out | | | | | |
| | Aux Equipment | | | | Inspection Carried Out | П | | | | |
| | Cathodic Protection | | | | Inspection Carried Out | | | | | |
| | Alignment | | | | Inspection Carried Out | | | | | |
| | Flange Connections | | | | Inspection Carried Out | | | | | |
| | Pressure Gauge | | | | Inspection Carried Out | | | | | |
| | Temperature Gauge | | | | Inspection Carried Out | | | | | |
| | Sight Glass | | | | Inspection Carried Out | | | | 1 | |
| | Ladder / Platform | | | | Inspection Carried Out | | | | | |
| | Leaks | \boxtimes | | | Inspection Carried Out | | | | | |
| | Piping from Vessel | \boxtimes | | | Inspection Carried Out | | | <u> </u> | | |
| | Previous UT Survey | | | | Inspection Carried Out | UT Compan | y: N/A | | | |
| _ | External Visual Observations | 1 | l | | • | • | • | | _ | |
| L | No External Inspection Ca | | | | | | | | | |
| F | Recommendations: | | | | | | | | | |
| | No External Inspection Ca | rried | Out | | | | | | | |
| | | | | | | | | | | |



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| Car | nadian Natural | | REPORT | | Page: Insp. Co. Job #: | 3 of 18 150126 | |
|----------------|-------------------|------|----------------|--------|---------------------------|-------------------|--|
| | | | | | | | |
| Insp. Company: | Matrix Inspection | LSD: | 07-27-082-21W4 | Juriso | diction #: | A0434166 | |

| | insp. Company:wat | | speciion | LSD: Jurisai | ction #: | | 34100 | - | |
|----|---|-------------|--------------|--|----------|--------------------------|----------------------------|---|--|
| Ir | Internal Inspection Results – VI Internal Inspection Performed | | | | | | | | |
| | Item | N/A | Condition | Comment (Check Status Bar or Press F1 for Help) | NCR | Action Item Integrity | Action Item Maintenance | | |
| | Shell | | Accept | No concerns | | | | | |
| | Heads | | Accept | No concerns | | | | | |
| | Manway | | Accept | No concerns | | | | | |
| | Gasket Surfaces | | Accept | No damage visible | | | | | |
| | Welds | | Accept | All full profile, no attack | | | | | |
| | Refractory | \boxtimes | | N/A | | | | | |
| | Heating Coils | | Accept | No concerns | | | | | |
| | Demister Pad | \boxtimes | | N/A | | | | | |
| | Vane Pack | \boxtimes | | N/A | | | | | |
| | Baffles | \boxtimes | | N/A | | | | | |
| | Trays | \boxtimes | | N/A | | | | | |
| | Filter | \boxtimes | | N/A | | | | | |
| | Internal Coating | | Reject | Multiple areas of coating failure | | | \boxtimes | 1 | |
| | Tubesheet | \boxtimes | | N/A | | | | | |
| | Tube Bundle | \boxtimes | | N/A | | | | | |
| In | ternal Visual Observations | | | | | | | _ | |
| | Free Water Knockout was opened for regular maintenance. Multiple areas of coating damage noted. Blisters on both the fire side and the cold side to a max diameter of 0.250", concentrated on bottom 1/3 of vessel. None of the blisters are open to the surface. No changes from previous inspection in Spring 2009. 9 areas of damage ranging from 1" to 3" sq. at diverter nozzles on bottom section of vessel. Firetube nozzle and all 3 manways also have coating damage. All areas of coating damage were marked and repaired prior to pushing firetube. All drain nozzles free and clear of obstructions or water with the exception of the far nozzle on the Cold side (was not sucked clear of water). Drain ID's have coating wear and some coating failure at elbow bends, with what appears to be little corrosion. Weir plate in good condition with no distortion. One support bracket on cold side has a loose bolt (West side, North End). Operations notified, and was scheduled to be tightened prior to pushing firetube. All internal piping has no concerns. All straight, no damage. No corrosion visible. All piping supports secure with no damage. All internal bolting intact with no concerns. No other concerns with this vessel. Firetube not inspected as per Troy Adair. UT carried out on all drain elbows and tees with GE DMS2 IRIS NDT #31080. Readings are above nominal. | | | | | | | | |
| D, | Recommendations: | | | | | | | | |
| | | | | | | | | | |
| | Continue to inspect vessel | l at re | gular inspec | ction intervals. | | | | | |



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Insp. Co. Job #: 150126 Matrix_Inspection 07-27-082-21W4 A0434166 Insp. Company: LSD: Jurisdiction #: Firetube Static Data N/A (Not Applicable) Diameter: Not Applicable Nom Thickness: Not Applicable Bend: Not Applicable Firetube Description: Not Applicable Length: 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 \boxtimes 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 \boxtimes Supports No Firetube Inspection Carried Out \boxtimes **Butt Welds** No Firetube Inspection Carried Out Fillet Welds \boxtimes No Firetube Inspection Carried Out Firetube Visual Observations Firetube not inspected as per Troy Adair. Recommendations: Firetube not inspected as per Troy Adair.



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| Insp. Company: M | latrix_Inspection | LSD: | 07-27-082-21 | VV4 | Jurisdiction #: | A0434166 |
|---|---------------------|-------------------------|-------------------------|------------------|--------------------------|-------------------------|
| Vessel NDE and Final S | ummary: | | | | | |
| | UT 🖂 | Report#: N/A | | ET 🗌 | Report#: N | /A |
| NDE Performed: | | Report#: N/A | | RT 🗌 | Report#: N | |
| | PT 🗌 | Report#: N/A | | Other \square | Report#: N | /A |
| Maxi-Trak Observations S | Summary (Summa | arize inspection re | esults Max 255 C | haracters): | | |
| Vessel internal has coa closing manways. No o | | | ed to the surface | . Other areas | of coating damage | e all repaired prior to |
| Maxi-Trak Recommendat | ions Summary (S | ummarize Recom | nmendations Max | 255 Charact | ters): | |
| Continue to inspect ves | sel at regular insp | pection intervals. | | | | |
| | | | | | | |
| Actions Corrected at Tim | e of Inspection: (I | f actions were correcte | ed at the time of Inspe | ction – note the | corrected actions here.) | |
| N/A | | | | | | |
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| Additional Visual Observa | itions | | | | | |
| N/A | | | | | | |
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| | | | | | | |
| Any other safety concerns | or observations | from associated e | equipment: (for e | example asso | ciated piping, build | lings, pumps etc) |
| N/A | | | | | | |
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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.

| Components | T-Min |
|------------|-------|
| 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

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? : **No**
- 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.

| Criticality Designation | | | | | | Gr | een | |
|--------------------------------|-----------------|---------|------|-------------------|-------------------|---------------------|---------------|----------------|
| Vehicle #: | Kms: | | I | nspector (Name) | : Stephan | ie Simm | PESL: | |
| Time In: | 00:00 Time Out: | 00:00 H | rs | nspector (Signatu | ure): | | API: | 30892 |
| Time In: | 00:00 Time Out: | 00:00 H | rs (| CNRL Coordinat | tor (Name): | Dean Carnes | | |
| Personnel: | | | C | CNRL Coordinat | tor (Signature): | | | |
| Billing Info: | : | | | CNRL Chief Insp | pector (Signature | (I am in full agree | ment with rei | port contents) |
| | - | | | | | (I am in full agree | ment with rep | port contents) |

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Equipment Photographs:



Figure 01_Nameplate



Figure 02_Dataplate

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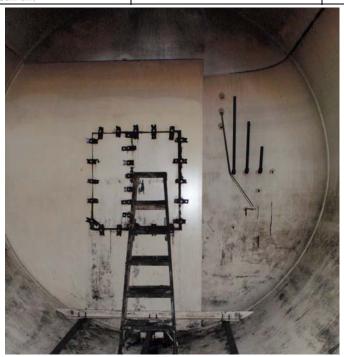


Figure 03_Cold Side Internal

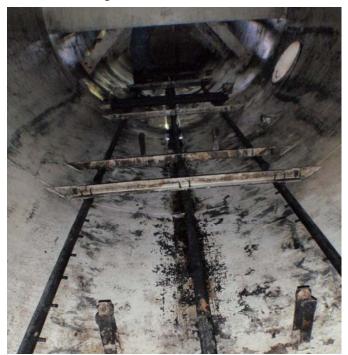


Figure 04_Cold Side Internal

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Figure 05_Nozzle



Figure 06_Weir Plate



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Figure 07_Weir Plate



Figure 08_Loose Bolt on Weir Plate Supports



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Figure 09_Hot Side

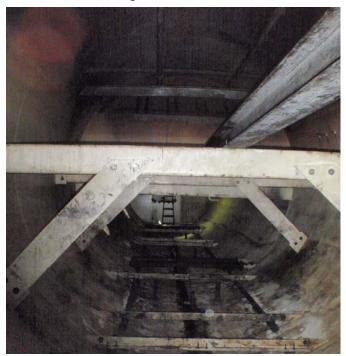


Figure 10_Hot Side Internal

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Figure 11_Hot Side Internal



Figure 12_Coating Blisters

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Figure 13_Coating Damage



Figure 14_Coating Damage

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Figure 15_Coating Damage



Figure 16_Coating Damage

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Figure 17_Oil Box



Figure 18_Coating Damage on Firetube Nozzle

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Figure 19_Coating Damage on Firetube Nozzle