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Inspect Date: 05/23/2012
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Criticality Designation:		Yello	\ \ \			
Insp. Comp: Matrix_Insp	ection District:	St Albert - South	1	Fiel	d: Dul	hamel
Location: 04-07 Ba	ttery Unit / Skid #:	N/A		LSI	D: 04-07-0	45-21W4M
Jurisdiction #: C5118	9 Equip Tag #:	N/A		Serial	#: !	N/A
CRN #: N/A	Nat'l Bd #:	N/A		Year Bui	lt:	0
Manufacturer: N/A		quipment Description	·	Bridle		
Status: In Service -		ip. Type: Vessel: Ca			Service:	
MAWP Shell: N/A kPa	@ N/A °C	Volume: N/A			Code Stamp:	
MAWP Tube: N/A		ight/Length: N/A			Insulated: PWHT:	= =
MDMT: N/A Support Nozzles		e/Diameter.: 6 inal CNRL Inventory I	in. O.D. List: ⊠ Y □	NI		
C.A.: N/A			J.E.: N/A Re		•	□Y ⊠N
					-	01 11 01 1
Component	Material	Nominal Thk	Diameter	OD/ID	Tube Side	Shell Side
1 Main - Shell 2 Top - Head	N/A N/A		6.000 in. 6.000 in.	OD OD		
3 Bottom - Head	N/A N/A		6.000 in.	OD		
4 -	14/73		0.000 111.	OD		
5 -					H	
	Changed (See Comments	3) XI				
Comments: Data not provided from MaxiTra	· ·	9 🖾				
	Confirm data before overwriting database. Limited data available from this vessel as there is no data plate.					
PSV Static Data						
PSV -1 Tag #: P76297		477983-1-A10		CRN: o	g8442.5c	
Model #: 26ha12-12	0/S7 Capacity:	11378 SCFM	Set Pr	essure: 7	40 psi	
Manufacturer: Farris			Service Co	mpany: F	OWELL	
Inlet Size & Type: 2.00 i			Last Service	e Date: 0	5-23-2012	
Outlet Size & Type: 3.00 i	n Flanged		Block Valve: N/			
Carseal Intact: Yes				Stamp: Y		
Shell Side / Tube Side: Sl	nell Side Out for S	Service During Insp.: _	Y Location	of PSV: L	Jpstream	
PSV -2 Tag #: N/A	Serial #:	N/A		CRN: N	I/A	
Model #: N/A	Capacity:	N/A	Set Pr	essure:		
Manufacturer: N/A			Service Co	mpany: N	I/A	
Inlet Size & Type:			Last Service	e Date: N	I/A	
Outlet Size & Type:	-	1	Block Valve:			
Carseal Intact:				Stamp:		
Shell Side / Tube Side:	Out for S	Service During Insp.:	Location	of PSV: _		
PSV Comments						
PSV Comments PSV was removed during the external visual inspection and UT corrosion survey. PSV data was provided at a later date for updating reports with current service data.						



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	Insp. Company:Matr	ix In	spection	LSD:	04-07-045-21W4M	Jurisdiction	ነ #:	C5	1189	_						
Е	External Inspection Results	– VE	External Ins	spection Perfo	ormed											
	Item	N/A	Condition	(Ch	Comment eck Status Bar or Press F1 for Help)	NO	CR	Action Item Integrity	Action Item Maintenance							
	Nameplate	\boxtimes		no data plate)											
	Foundation and Supports		Accept	secure and le	evel											
	Anchor Bolts		Accept	connected to	separator by pping											
	Grounding		Accept	grounded thr	ough building	[
	Insulation Condition	\boxtimes		not insulated												
	PSV	\boxtimes		removed for	service at time of inspection											
	Shell Heads & Nozzles		Accept	isolated prod	luct staining											
	Metal Surfaces (Paint)		Accept	good condition	on											
	Aux Equipment		Accept	good condition	on											
	Cathodic Protection	\boxtimes		not applicabl	e											
	Alignment		Accept	threaded pip	ing good alignment											
	Flange Connections	\boxtimes		threaded pip	ing											
	Pressure Gauge	\boxtimes		no pressure	gauge											
	Temperature Gauge	\boxtimes		no temperati	ire gauge]									
	Sight Glass		Accept	clean and cle	ear											
	Ladder / Platform	\boxtimes		no ladderrs o	or platforms											
	Leaks		Yes	instrumentat	instrumentation weeping near top head				\boxtimes							
	Piping from Vessel		Accept	threaded pip	ing with good engagement											
	Previous UT Survey		Yes	evidence of	previous survey	UT Comp	pany	: unknown								
E	external Visual Observations	3			•											
	The vessel is secure and level, with properly aligned piping and external attachments. The paint is in fair condition, with isolated chipping noted. The paint is thick and rough in some locations. The attached piping is threaded and in good condition. The instrumentation near the top head is weeping and has deposited preoduct residue on the vessel. The PSV is removed for service at the time of the inspection. The plumbing for the PSV appears to be in good condition, and of adequate size and proper rating. The PSV service data has been supplied from the service company to update the static information in this report.															
	The overall condition of this vessel is good.															
	Typical locations on the ve	essel I ncern	neads, shell, were noted	, and attachm during the UT	ents as applicable were select survey.					A UT corrosion survey was performed at the time of the inspection by IRISNDT using DMS2 SN 020448. Typical locations on the vessel heads, shell, and attachments as applicable were selected for the UT survey. No thickness values of concern were noted during the UT survey.						

Recommendations:

Tighten / repair the weeping instrumentation connections to prevent product loss.

Continue to perform regular maintenance and regulatory inspections to maintain equipment integrity and continued safe operation.

Ensure PSV's are serviced, installed, and rated correctly before putting this equipment back into service post TAR.



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Insp. Company:Ma	trix In	spection	LSD:	04-07-045-21W4M	Jurisdiction a	t: C:	51189		
Internal Inspection Result	s – VI 1	V/A (Not Ap	plicable)						
			,	Comment		Action Item	Action Item	Т	
Item	N/A	Condition	(Ch	eck Status Bar or Press F1 for Help)	NC	Integrity	Maintenance		
Shell			No Internal Ir	No Internal Inspection Carried Out					
Heads			No Internal Ir	o Internal Inspection Carried Out					
Manway	\boxtimes		No Internal In	o Internal Inspection Carried Out					
Gasket Surfaces	\boxtimes		No Internal In	spection Carried Out					
Welds	\boxtimes		No Internal In	spection Carried Out					
Refractory	\boxtimes		No Internal In	spection Carried Out					
Heating Coils	\boxtimes		No Internal Ir	spection Carried Out					
Demister Pad	\boxtimes		No Internal Ir	spection Carried Out					
Vane Pack			No Internal Ir	spection Carried Out					
Baffles	\boxtimes		No Internal Ir	spection Carried Out					
Trays	\boxtimes		No Internal Ir	spection Carried Out					
Filter			No Internal Ir	spection Carried Out					
Internal Coating				spection Carried Out					
Tubesheet	\boxtimes		No Internal Ir	spection Carried Out					
Tube Bundle			No Internal Ir	spection Carried Out					
Internal Visual Observation	ns								
No Internal Inspection C	amed C	Jul							
Recommendations:									
No Internal Inspection C	`arriad () ut							
No internal inspection C	ameu (Jul							



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Insp. Company: Matr	ix Ins	pection	LSD:	04-07-0	45-21W4M	Jurisdicti	on #:	C5	1189
Firetube Static Data Vesse	el Not E	Equiped with	Firetube						
Diameter: Not Applica		<u> </u>		Thickness:	Not Applicable			Bend: Not	Applicable
Length: Not Applica					Not Applicable				
	UT	☐ Report	#: Not Application	-	ET [: Not	Applicable	
Firetube NDE			#: Not Application			-		Applicable	
Performed:	PT	-	#: Not Applica		Other			Applicable	
		□ кероп	.#. Not Applica	able	Other L	_ керопи	·. INUL	Applicable	
Firetube Inspection Results	3								
Item	N/A	Condition	(Che		nment or Press F1 for Help))	NCR	Action Item Integrity	Action Item Maintenance
Burner			No Firetube Ir			,	П		
Stack			No Firetube Ir	•					
Flange (Throat)			No Firetube Ir						
Tube Sheet			No Firetube Ir	•					
Hot Side			No Firetube Ir						
Miter	\boxtimes		No Firetube Ir	nspection C	arried Out				
Return Bend	\boxtimes		No Firetube Ir	nspection C	arried Out				
Supports	\boxtimes		No Firetube Ir	nspection C	arried Out				
Butt Welds	\boxtimes		No Firetube Ir	nspection C	arried Out				
Fillet Welds	\boxtimes		No Firetube Ir	nspection C	arried Out				
Firetube Visual Observation	15								
No Firetube Inspection Ca	arried (Jut							
D 1.0									
Recommendations:									
No Firetube Inspection Ca	arried (Out							



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Insp. Company: Matri	ix Inspection	LSD:	04-07-045-21W	/4M	Jurisdiction #:	C51189
Vessel NDE and Final Sur	mmary:					
		: Included		ET 🗌	Report#:	
NDE Performed:	MT ☐ Report#	:		RT 🗌	Report#:	
	PT Report#	:		Other	Report#:	
Maxi-Trak Observations Su	mmary (Summarize	inspection re	sults Max 255 Ch	aracters):		
Isolated chipping paint thr	roughout. No data pl	ate. Instrume	entation leaking or	nto top head.		
Maxi-Trak Recommendation	ns Summary (Summ	arize Recom	mendations Max	255 Charact	ers).	
Tighten / repair weeping i						operation Ensure
PSV properly rated and in	nstalled prior to post	TAR startup.	mopositions to me	annan miogi	ny ana commuca care	oporation: Endure
Actions Corrected at Time	of Inspection: (If actio	ns were corrected	d at the time of Inspec	tion – note the c	corrected actions here.)	
None						
Additional Visual Observation	ons					
Overall the site is tidy, bu	ıt some equipment w	ill require ext	ernal cleaning to	maintain god	od surface condition.	
			g			
Any other safety concerns of	or observations from	associated e	equipment: (for ex	kample asso	ciated piping, buildings	s, pumps etc)
None noted						



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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? : 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.

Critical	ity Designation	Yellow
Vehicle #:	Kms:	Inspector (Name): Kris Katryniuk PESL: N/A
Time In:	00:00 Time Out: 00:00 Hrs	Inspector (Signature): API: 510- 35238
Time In:	00:00 Time Out: 00:00 Hrs	CNRL Coordinator (Name):
Personnel:		CNRL Coordinator (Signature):
Billing Info:	:	(I am in full agreement with report contents) CNRL Chief Inspector (Signature):
		(I am in full agreement with report contents)

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Equipment Photographs:



01-C51189 ID Tag



02-C51189 Overview

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03-C51189 Product Staining on Top Head



04-C51189 Rough Surfaces