

156825-KK-12 Report #: Inspect Date: 05/23/2012 Page: 1 of 10

Insp. Co. Job #: 156825

Criticality Designation:		Yellow	W			
Insp. Comp: Matrix_Inspe	ection District:	St Albert - South		Field:	Du	hamel
Location: 04-07 Batt	tery Unit / Skid #:	N/A		LSD:	04-07-0	45-21W4M
Jurisdiction #: C51188				Serial #:	-	N/A
CRN #: N/A			Y			0
Manufacturer: N/A		quipment Description:				
Status: In Service -		ip. Type: Vessel: Cat			Service:	Sour
MAWP Shell: N/A	@ N/A	Volume: N/A		C	ode Stamp:	□ Y ⊠ N
MAWP Tube: N/A	@ N/A Hei	ght/Length: N/A			Insulated:	\square Y \square N
MDMT: N/A	RT: N/A Size	/Diameter.: 6	in. O.D.	_	PWHT:	\square Y \boxtimes N
Support Nozzles	Vessel on Origi	nal CNRL Inventory L	ist: X Y N		Manway:	\square Y \square N
C.A.: N/A	Coated: No C	Clad: No J	.E.: <u>N/A</u> Rem	ote Acce	ss: 🗌	
Component	Material	Nominal Thk	Diameter	OD/ID	Tube Side	Shell Side
1 Main - Shell	N/A		6.000 in.	OD		\boxtimes
2 Top - Head	N/A		6.000 in.	OD		\square
3 Bottom - Head	N/A		6.000 in.	OD		\boxtimes
4 -						
5 -						
Static Data: Confirmed (Changed (See Comments)) 🛛				
Confirm data before overwriting Limited data available from vess		ee.				
PSV Static Data						
	Coriol #	477002 4 440			20442.50	
PSV –1 Tag #: <u>P76297</u> Model #: 26HA12-12		477983-1-A10		sure: 740	38442.5C	
	U/31 Capacity.	11378 SCFM	Service Comp		•	
Manufacturer: Farris			Last Service I			
Inlet Size & Type: 2.00 in		-		· · · · · · · · · · · · · · · · · · ·	-23-2012	
Outlet Size & Type: 3.00 in Carseal Intact: Yes	ı Flanged		Block Valve: N/A -	amp: Ye	•	
Shell Side / Tube Side: Sh	oll Side Out for S	Service During Insp.:				
Shell Side / Tube Side. Sh			Location of	1 3 v. <u>op</u>	Sileaiii	
PSV –2 Tag #: N/A	Serial #:			CRN: N/	4	
Model #: N/A	Capacity:	N/A	Set Pres	-		
Manufacturer: N/A			Service Comp			
Inlet Size & Type:	-		Last Service I			
Outlet Size & Type:	-	E	Block Valve:			
Carseal Intact:			Code St			
Shell Side / Tube Side:	Out for S	Service During Insp.: _	Location of	PSV:		
PSV Comments						
PSV was removed during the ex PSV data was provided at a late						



Report #: 156825-KK-12
Inspect Date: 05/23/2012
Page: 2 of 10
Insp. Co. Job #: 156825

Insp. Company: Mati	ix In	spection	LSD:	04-07-045-21W4M	Jurisdiction #:	C5	51188
External Inspection Results – VE External Inspection Performed							
Item	N/A	Condition	(C	Comment heck Status Bar or Press F1 for Help)	NCR	Action Item Integrity	Action Item Maintenance
Nameplate	\boxtimes		no data palt	e attached			
Foundation and Supports		Accept	secure and				
Anchor Bolts		Accept		separator by piping			
Grounding		Accept	grounded th	rough building			
Insulation Condition	\boxtimes		not insulated	d			
PSV	\boxtimes		removed for	service at time of inspection			
Shell Heads & Nozzles		Accept	good conditi	ion			
Metal Surfaces (Paint)		Accept	isolated pro	duct staining			\boxtimes
Aux Equipment		Accept	good conditi	ion			
Cathodic Protection	\boxtimes		not applicab	ole			
Alignment		Accept	threaded pip	oing good alignment			
Flange Connections			threaded pip	ping			
Pressure Gauge			no pressure	gauge			
Temperature Gauge	\boxtimes		no temperat	ture gauge			
Sight Glass		Accept	clean and cl	lear			
Ladder / Platform	\boxtimes		no ladders o	or platforms			
Leaks		Yes	minor conne	ection weeping			\boxtimes
Piping from Vessel		Accept	threaded pip	oing with good engagement			
Previous UT Survey		Yes	evidence of	previous survey	UT Compan	y: unknown	
External Visual Observations	External Visual Observations						
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, with small weeping at the liquid level connections 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. 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.							
See attached UT values and drawing for complete details.							

Recommendations:

Tighten / repair fittings as required to repair the weeping and 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.



Report #: 156825-KK-12 Inspect Date:

05/23/2012 3 of 10

Page: Insp. Co. Job #: 156825

Insp. Company: N	/latrix In	spection	LSD:	04-07-045-21W4M	Jurisdiction #:	C5	51188	_
Internal Inspection Resu	ults – VI I	N/A (Not App	olicable)					
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	\boxtimes		No Internal In	spection Carried Out				
Manway	\boxtimes		No Internal In	spection Carried Out				
Gasket Surfaces	\boxtimes		No Internal In	spection Carried Out				
Welds	\boxtimes		No Internal In	spection Carried Out				
Refractory			No Internal In	spection Carried Out				1
Heating Coils			No Internal In	spection Carried Out				
Demister Pad	\boxtimes		No Internal In	spection Carried Out				
Vane Pack	\boxtimes		No Internal In	spection Carried Out				1
Baffles	\boxtimes			spection Carried Out				
Trays				spection Carried Out				1
Filter				spection Carried Out				1
Internal Coating				spection Carried Out				1
Tubesheet				spection Carried Out				1
Tube Bundle				spection Carried Out				1
								_
Internal Visual Observati	ons							_
No Internal Inspection	Carried C	Dut						
Recommendations:								
No Internal Inspection	Carried (Out						
'								



Report #: **156825-KK-12**Inspect Date: 05/23/2012
Page: 4 of 10

Page: 4 of 10 Insp. Co. Job #: 156825

Insp. Company: Matr	ix Inspect	tion	LSD:	04-07-0)45-21W4M	Jurisdiction #:	C	51188
Firetube Static Data Vesse	l Not Equip	ed with	Firetube					
Diameter: Not Applicable Nom Thickness: Not Applicable Bend: Not Applicable						t Applicable		
Length: Not Applical	ole		Firetube D	Description:	Not Applicable			
	UT 🗌	Report#	 #: Not Applic	able	ET 🗌	Report#: No	t Applicable	
Firetube NDE	MT 🗌	Report#	#: Not Applic	able	 RT □	Report#: No	t Applicable	
Performed: PT Report#: Not Applicable Other			Report#: No					
Firetube Inspection Results								
Firetube inspection results	<u> </u>			0			Action Item	Action Item
Item	N/A Con	dition	(Che	Con eck Status Bar	nment or Press F1 for Help)	NCR	Integrity	Maintenance
Burner		1	No Firetube Ir	nspection C	arried Out			
Stack	\boxtimes	1	No Firetube Ir	nspection C	arried Out			
Flange (Throat)			No Firetube Ir	•				
Tube Sheet			No Firetube Ir					
Hot Side			No Firetube In					
Miter			No Firetube In					
Return Bend			No Firetube II No Firetube II	•				
Supports Butt Welds			No Firetube II No Firetube II					
Fillet Welds			No Firetube II					
1			110 1 1101000 11	поросион с				
Firetube Visual Observation	S							
No Firetube Inspection Ca	arried Out							
Recommendations:								
No Firetube Inspection Ca	arried Out							
·								



Report #: Inspect Date:

156825-KK-12 05/23/2012

Insp. Co. Job #:

Page: 5 of 10 156825

Insp. Company: Mat	rix Inspecti	on LSD:	04-07-045-210	/4IVI	Jurisdiction #:	C51188
Vessel NDE and Final Su	ımmary:					
	UT 🛛	Report#: Includ	led	ET 🗌	Report#:	
NDE Performed:		Report#:		RT 🗌	Report#:	
	PT 🗌	Report#:		Other	Report#:	
Maxi-Trak Observations S	ummary (Sum	marize inspecti	on results Max 255 Ch	naracters):		
Isolated chipping paint th	nroughout. No	data plate. Thr	eaded piping has wee	ping fittings.		
Maxi-Trak Recommendation	ons Summary	(Summarize Re	ecommendations Max	255 Charac	ters):	
						to maintain integrity and
continued safe operation	n. Ensure PSV	properly rated	and installed prior to p	ost TAR sta	rtup.	<i>J.</i>
Actions Corrected at Time	e of Inspection	1: (If actions were co	orrected at the time of Inspec	tion – note the	corrected actions here.)	
None						
Additional Visual Observat	tions					
Additional visual Observat	10(15					
Overall the site is tidy, b	ut some equip	ment will requir	re external cleaning to	maintain go	od surface condition	
Any other safety concerns	or observatio	ns from associa	ted equipment: (for ex	xample asso	ciated piping, buildir	ngs, pumps etc)
None noted						



Report #: Inspect Date: 156825-KK-12 05/23/2012 6 of 10

Page: 156825

Insp. Co. Job #:

04-07-045-21W4M C51188 Matrix Inspection Insp. Company: LSD: Jurisdiction #:

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

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 -
Ά	N/A -
'A	N/A -
'A	N/A -
'A	N/A -
'A 'A 'A 'A	N/A - N/A - N/A -



Report #: Inspect Date: 156825-KK-12 05/23/2012 7 of 10

Page: Insp. Co. Job #: 156825

04-07-045-21W4M C51188 Matrix Inspection Insp. Company: LSD: Jurisdiction #:

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

" Must be Completed" Crack Evaluation by Magnetic Particle or Alternative Inspection

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



Report #: Inspect Date: Page:

Insp. Co. Job #:

156825-KK-12 05/23/2012

8 of 10 156825

Insp. Company: Matrix Inspection LSD: 04-07-045-21W4M Jurisdiction #: C51188

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):	Coordinator Signature
Billing Info:		CNRL Chief Inspector (Signature):	ment with report contents)
		(I am in full agreer	ment with report contents)

Report #: 156825-KK-12 Inspect Date: Page:

Insp. Co. Job #:

05/23/2012 9 of 10 156825

Equipment Photographs:



01-C51188 ID Tag



02-C51188 Overview

Report #: 156825-KK-12
Inspect Date: 05/23/2012
Page: 10 of 10
Insp. Co. Job #: 156825



03-C51188 Leaking Fittings at Level Gauge