

## Mothballing and Rendering Safe Documentation Form TC-OVR-FM-INT-000046\_2

| Equipment Description  |   |                      |                 |  |
|--|---|----------------------|-----------------|--|
| Jur #:   | C38332  | Date:                | July 7/23       |  |
| Serial #:  | 8024B   | Facility:            | 4-1-13-13w4 GFE |  |
| Equipment<br>Type:   | Vessel Piping Tank Other  | Equipment<br>Number: |                 |  |
| Equipment<br>Description:  | Flare KO- High Pressure   | Equipment LSD/NTS:   | 4-1-13-13w4     |  |
| If mothballing or rendering safe multiple pieces of equipment insert "See Attached List" |   |                      |                 |  |
| Mothballing for Temporary Suspension of Operation (<12 months)                           |   |                      |                 |  |
| The equipment will remain out-of-service for <u>less than 12 months</u>                  |   |                      |                 |  |
|  | 2) Mothballing required actions will be carried out as per Section 4 of <u>TC-OVR-PRO-INT-000021</u>      |                      |                 |  |
|  | 3) Equipment Inspection and PRD servicing not required but maintained at given frequencies                |                      |                 |  |
|  | 4) Equipment status remains "in-service", form required in IDMS to document layup process                 |                      |                 |  |
| Mothballing for Temporary Suspension of Operation (>12 months)                           |   |                      |                 |  |
|  | 1) The equipment will remain out-of-service for more than 12 months                                       |                      |                 |  |
|  | 2) Mothballing required actions will be carried out as per Section 5 of TC-OVR-PRO-INT-300021             |                      |                 |  |
|  | 3) Equipment Inspection and PRD servicing is required when returned to active operation                   |                      |                 |  |
|  | 4) Equipment status changed to "out of service", form is required in IDMS to track changes                |                      |                 |  |
| Mothballing for Surplus (To be reloacted)  |   |                      |                 |  |
| <b>✓</b>   | 1) The equipment will be allocated for surplus based on the Shut-In Facility Management Guideline TC-CVR- |                      |                 |  |
|  | XXX-XXXXXX  |                      |                 |  |
|  | 2) Mothballing required actions will be carried out as per Section 5 cf TC-OVR-PRO-INT-000021             |                      |                 |  |
|  | 3) Equipment status changed to "mothballed", form is required in IDMS to track changes                    |                      |                 |  |
| Rendering Safe for Decommisioning  |   |                      |                 |  |
|  | The equipment has been selected for decommisioning as per the Shut-In Facility Management Guideline       |                      |                 |  |
|  | TC-OVR-XXX-XXXX-XXXXX   |                      |                 |  |
|  | 2) Rendering Safe required actions will be carried out as per Section 7 of TC-OVR-PRO-INT-000021 and the  |                      |                 |  |
|  | Shut-In Facility Management Guideline – Site Clean-up Checklist   |                      |                 |  |
|  | 3) Equipment status changed to "out of service"  3)   |                      |                 |  |
|  |   |                      |                 |  |
| Comments   |   |                      |                 |  |
|  |   |                      |                 |  |
|  |   |                      |                 |  |
| Final Sign off   |   |                      |                 |  |
| Print Name:  | Harley Davis  |                      | n Name:         |  |