

156697-MD-70 Report #:

Inspect Date:	03/01/2012
Page:	1 of 8
Insp. Co. Job #:	156697

Criticality [Designation:				Yellow				
Insp. Comp:	Matrix_Insp	pection	District:	Grande Pra	irie - North		Field:	12-29-	096-11w6
Location:	Hambı	ırg U	nit / Skid #:			_		12-29-0	
Jurisdiction #:	A02235	563 E	quip Tag #:	E-10	4D	=	Serial #:	85-	5662D
CRN #:	F5921	.2	Nat'l Bd #:				∕ear Built:	1	985
	EXCHANGER					Other: INLET C			
Status:	Out of Service			ip. Type: Exc	h.: Chiller			Service:	
MAWP Shell:				Volume: _			C	-	□Y □N
MAWP Tube:			Hei	gnt/Length:					
MDMT:			Size	/Diameter.:	onton/Liot:	□ Y □ N			
Support			_	iliai CNRL iliv Clad:	-	Rem		_	i i
			<u> </u>					·	
Comp		iviat	erial	Nomina	alink	Diameter	OD/ID	Tube Side	Shell Side
1 Main - She	lead							- 	
	lead								
4 -	lead								
5 -									
Static Data: C	onfirmed	Changed (See	Comments) []					
Comments:	општоа 🗀	Changea (CCC	Commonto	<u>" </u>					
PSV Static Data									
PSV -1 Ta	a #·		Serial #:				CRN:		
Mode	9 #: el #:		_			Set Pres			
Manufactu			_ σαρασιτή.	-		_			
	& Type:	-				Last Service	Date:		
Outlet Size	& Type:	-	=		Bloc	ck Valve: -			
	al Intact:		_			Code S			
Shell Side	/ Tube Side:		Out for S	Service During	Insp.:	_ Location of	PSV:		
PSV –2 Ta	g #:		Serial #:				CRN:		
Mode	el #:		Capacity:			Set Pres	ssure:		
Manufactu	ırer:					Service Com	pany:		
	& Type:	-	_			Last Service			
Outlet Size	· · · · · · · · · · · · · · · · · · ·	-	=		Bloo	ck Valve:			
	al Intact:		_			Code S			
Shell Side	/ Tube Side:		Out for S	Service During	Insp.:	Location of	PSV:		
PSV Comments									
	not in service at were carried ou								



Report #: **156697-MD-70**Inspect Date: 03/01/2012

Page: 2 of 8 Insp. Co. Job #: 156697

Insp. Company:Ma	atrix In	spection	LSD:	12-29-096-11W6	Jurisdiction #:	A02	23563
External Inspection Resul	ts – VE	N/A (Not A	pplicable)				
Item	N/A	Condition		Comment Check Status Bar or Press F1 for Help)	NCR	Action Item Integrity	Action Item Maintenance
Nameplate			No Externa	I Inspection Carried Out			
Foundation and Support	s 🛛		No Externa	I Inspection Carried Out			
Anchor Bolts	\boxtimes		No Externa	I Inspection Carried Out			
Grounding	\boxtimes		No Externa	I Inspection Carried Out			
Insulation Condition	\boxtimes		No Externa	I Inspection Carried Out			
PSV	\boxtimes		No Externa	I Inspection Carried Out			
Shell Heads & Nozzles	\boxtimes		No Externa	I Inspection Carried Out			
Metal Surfaces (Paint)	\boxtimes		No Externa	I Inspection Carried Out			
Aux Equipment	\boxtimes		No Externa	I Inspection Carried Out			
Cathodic Protection	\boxtimes		No Externa	I Inspection Carried Out			
Alignment	\boxtimes		No Externa	I Inspection Carried Out			
Flange Connections	\boxtimes		No Externa	I Inspection Carried Out			
Pressure Gauge	\boxtimes		No Externa	I Inspection Carried Out			
Temperature Gauge	\boxtimes		No Externa	I Inspection Carried Out			
Sight Glass	\boxtimes		No Externa	I Inspection Carried Out			
Ladder / Platform	\boxtimes		No Externa	I Inspection Carried Out			
Leaks	\boxtimes		No Externa	I Inspection Carried Out			
Piping from Vessel	\boxtimes		No Externa	I Inspection Carried Out	·		
Previous UT Survey			No Externa	I Inspection Carried Out	UT Compan	y:	
External Visual Observation	ne						
No External Inspection Carried Out This vessel is not in service at this time No inspections were carried out.							
Recommendations: No External Inspection (This vessel is not in serv							
No inspections were car							



Report #: 156697-MD-70
Inspect Date: 03/01/2012
Page: 3 of 8

REPORT Insp. Co. Job #: 156697 A0223563 12-29-096-11W6 Matrix Inspection LSD: Jurisdiction #: Insp. Company: Internal Inspection Results - VI N/A (Not Applicable) Action Item Action Item Comment NCR N/A Condition Item (Check Status Bar or Press F1 for Help) Integrity Maintenance $\overline{\boxtimes}$ Shell No Internal Inspection Carried Out \boxtimes Heads No Internal Inspection Carried Out П П Manway \boxtimes No Internal Inspection Carried Out **Gasket Surfaces** \boxtimes No Internal Inspection Carried Out \boxtimes No Internal Inspection Carried Out Welds П Refractory \boxtimes No Internal Inspection Carried Out П **Heating Coils** \boxtimes No Internal Inspection Carried Out Demister Pad \boxtimes No Internal Inspection Carried Out П П П \boxtimes Vane Pack No Internal Inspection Carried Out Baffles \boxtimes No Internal Inspection Carried Out Trays \boxtimes No Internal Inspection Carried Out П П П Filter \boxtimes No Internal Inspection Carried Out Internal Coating \boxtimes No Internal Inspection Carried Out Tubesheet \boxtimes No Internal Inspection Carried Out П П Tube Bundle \boxtimes No Internal Inspection Carried Out Internal Visual Observations No Internal Inspection Carried Out Recommendations: No Internal Inspection Carried Out



Report #: 156697-MD-70
Inspect Date: 03/01/2012
Page: 4 of 8

Cariadia		aturai				insp. C	O. JOD #:	156697
Insp. Company: Matri	ix In:	spection	LSD:	12-29-09	6-11W6	Jurisdiction #:	A02	223563
Firetube Static Data N/A (N	Not Ap	plicable)						
Diameter: Not Applicat			Nom	Thickness: N	ot Applicable		Bend: Not	Applicable
Length: Not Applicat				Description: N				
<u> </u>	UT	□ Repor	t#: Not Applic		ET 🗆	Report#: Not	Applicable	
Firetube NDE		-	t#: Not Applic		RT 🗆	Report#: Not		
Performed:		-	t#: Not Applic		Other	Report#: Not		
		□ кероі	t#. Not Applic	able	Other 🗀	Report#. Not	Applicable	
Firetube Inspection Results	;							
Item	N/A	Condition	(Ch	Comm eck Status Bar or I		NCR	Action Item Integrity	Action Item Maintenance
Burner				nspection Cari				
Stack				nspection Can				
Flange (Throat)				nspection Can				
Tube Sheet				nspection Car			H	H
Hot Side				nspection Car			H	
Miter				nspection Car			H	
Return Bend				nspection Car				
Supports				nspection Car				
Butt Welds				nspection Cari				
Fillet Welds				nspection Car				
Firetube Visual Observation	C	•						
No Firetube Inspection Ca	arried	Out						
Recommendations:								
	ا :سم	Out						
No Firetube Inspection Ca	arried	Out						



Report #: 156697-MD-70 Inspect Date: 03/01/2012

Page: 5 of 8 Insp. Co. Job #: 156697

Insp. Company: <u>Matrix Inspection</u>	LSD:1	2-29-096-11W6		Jurisdiction #:	A0223563
Vessel NDE and Final Summary:					
UT ☐ Report#.		ET		Report#:	
NDE Performed: MT Report#		RT		Report#:	
PT 🗌 Report#		Other		Report#:	
Maxi-Trak Observations Summary (Summarize	nspection results	Max 255 Character	s):		
This vessel is not in service at this time					
No inspections were carried out.					
Maxi-Trak Recommendations Summary (Summ	arize Recommen	dations Max 255 Ch	aract	ers):	
This vessel is not in service at this time				,	
No inspections were carried out.					
Actions Corrected at Time of Inspection: (If action	s were corrected at the	ne time of Inspection - not	e the c	orrected actions here.)	
This vessel is not in service at this time					
No inspections were carried out.					
A 1 150 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
Additional Visual Observations					
This vessel is not in service at this time No inspections were carried out.					
Any other safety concerns or observations from	associated equip	ment: (for example	asso	ciated piping, buildings, p	umps etc)
This vessel is not in service at this time					
No inspections were carried out.					



Report #: 1
Inspect Date:
Page:

Insp. Co. Job #:

156697-MD-70 03/01/2012 6 of 8 156697

Insp. Company: Matrix Inspection LSD: 12-29-096-11W6 Jurisdiction #: A0223563

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:
Page:

156697-MD-70 03/01/2012 7 of 8

Insp. Co. Job #:

156697

Insp. Company: Matrix Inspection LSD: 12-29-096-11W6 Jurisdiction #: A0223563

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



Report #: 1566 Inspect Date: 03 Page:

Insp. Co. Job #:

156697-MD-70 03/01/2012 8 of 8 156697

Insp. Company: Matrix Inspection LSD: 12-29-096-11W6 Jurisdiction #: A0223563

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? : No
- 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 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.

Critica	ality Designation	Yellow
Vehicle #:	380 Kms:	Inspector (Name): Matthew B Dickinson PESL: 601
Time In:	00:00 Time Out: 00:00 Hrs	Inspector (Signature): API: 39483
Time In:	00:00 Time Out: 00:00 Hrs	CNRL Coordinator (Name):
Personnel:	JD, LP	CNRL Coordinator (Signature):
Billing Info:	AFE:	CNRL Chief Inspector (Signature):
		(I am in full agreement with report contents)