Canadian Nat Criticality Designation: Insp. Comp: Matrix_Inspec Location: 12-29-096-11 Jurisdiction #: A3061910 CRN #: M8324.2 Manufacturer: LOCK PROCESS Status: In Service -	PRESSURE VISUAL INS REPORT Grande Prairie - N 7714 V-2202 uipment Descriptio 5. Type: Vessel: Se	E VESSEL Inspect Date: 02 SPECTION Page: Insp. Co. Job #: Insp. Co. Job #: Insp. Co. Job #: Insp. Co. Job #: North Field: South H LSD: 12-29-09 Serial #: 2000 Year Built: 19 19 on: Other: OIL SEPARATOR Service: Service:			096-11W6 0355 995	
MAWP Shell: 245 Psi MAWP Tube: MDMT: -20 °F Support Saddle C.A.: 0.063 in.	RT: RT-2 Size/ Vessel on Origin	Volume: ht/Length: 120 Diameter.: 30 nal CNRL Inventory lad: No	in. in. O.D.	1	PWHT: Manway:	$\begin{array}{c c} \square Y & \square N \\ \square Y & \square N \end{array}$
Component	Material	Nominal Thk	Diameter	OD/ID	Tube Side	Shell Side
1 Main - Shell	matorial	in.	30.000 in.	OD		
2 West - Head	SA-516-70	0.500 in.	30.000 in.	OD		
3 East - Head	SA-516-70	0.500 in.	30.000 in.	OD		
4 -		in.	in.	OD		\boxtimes
5 -						
PSV Static Data						
PSV –1 Tag #: <u>77</u>		CE-42803 -1-A11			DG2369.5C	
Model #: 26JB10-120	Capacity:	6381 SCFM		essure: 2		
Manufacturer: Farris			Service Con	· · —		
Inlet Size & Type: 2.00 in.			Last Service		06/13/2007	
Outlet Size & Type: 3.00 in.	- Flanged		Block Valve: N/A			
Carseal Intact: Yes				Stamp: Y		
Shell Side / Tube Side: She	T Side Out for Se	ervice During Insp.:	N Location o	fPSV: C	On Vessel	
PSV –2 Tag #:	Serial #:					
Model #:	Capacity:		Set Pre	essure:		
Manufacturer:			Service Con	npany:		
Inlet Size & Type:	-		Last Service	e Date:		
Outlet Size & Type:	-		Block Valve:			
Carseal Intact:			Code S	Stamp:		
Shell Side / Tube Side:	Out for Se	ervice During Insp.:	Location o	f PSV:		
PSV Comments						
PSV is due for service						



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External Visual Observations

There is evidence of a bubbling, weeping leak from Pre-lube Oil Pump P-2200 inlet threaded connection.

There is dirt, dust and staining noted on the vessel and oil staining on the vessel from the overhead compressor.

There is broken electrical equipment on the East head flanged connection. It should be noted the the conduit end is mareted and electrical taped for safety.

The vessel is on a small compressor skid that is well anchored to the building skid.

There is very minor coating deterioration (approximately 2%) noted on the shell and heads that has exposed the base metal to minor surface corrosion with no evidence of pitting.

Minor vibration noted inside the building.

The PSV is due for service

A UT corrosion survey was performed with no significant wall loss recorded at the time of inspection

Recommendations:

Isolate the weeping leak from the Pre-lube pump Remove broken electrical equipment Clean and touch up the coating to aid in the protection against corrosion Service the PSV

T A Recommendation:

Open West manway and clean for internal inspection at TA



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Internal Inspection Results - VI N/A (Not Applicable)

Item	N/A	Condition	Comment (Check Status Bar or Press F1 for Help)	NCR	Action Item Integrity	Action Item Maintenance
Shell			No Internal Inspection Carried Out			
Heads			No Internal Inspection Carried Out			
Manway			No Internal Inspection Carried Out			
Gasket Surfaces	\square		No Internal Inspection Carried Out			
Welds			No Internal Inspection Carried Out			
Refractory	\square		No Internal Inspection Carried Out			
Heating Coils			No Internal Inspection Carried Out			
Demister Pad			No Internal Inspection Carried Out			
Vane Pack			No Internal Inspection Carried Out			
Baffles			No Internal Inspection Carried Out			
Trays	\square		No Internal Inspection Carried Out			
Filter			No Internal Inspection Carried Out			
Internal Coating			No Internal Inspection Carried Out			
Tubesheet	\square		No Internal Inspection Carried Out			
Tube Bundle			No Internal Inspection Carried Out			

Internal Visual Observations

No Internal Inspection Carried Out

Recommendations:

No Internal Inspection Carried Out

			PRESSURE \	/ESSEL		•	155741-MD-24	
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	trix_Inspection	LSD:	12-29-096-11W6	Juris	diction #:	A30	61910	
Firetube Static Data N/A (
Diameter: Not Applica			Thickness: Not Applie			Bend: Not	Applicable	
Length: Not Applica			Description: Not Applic					
Firetube NDE	-	ort#: Not Applic			oort#: Not			
Performed:	MT 🗌 Repo	ort#: Not Applic	able F	RT 🗌 Rep	oort#: Not	Applicable		
	PT 🗌 Repo	ort#: Not Applic	able Oth	ner 🗌 Rep	oort#: Not	Applicable		
Firetube Inspection Results	S							
Item	N/A Condition) (Che	Comment eck Status Bar or Press F1 fo	or Help)	NCR	Action Item Integrity	Action Item Maintenance	
Burner			nspection Carried Out					
Stack			nspection Carried Out					
Flange (Throat)			nspection Carried Out					
Tube Sheet			nspection Carried Out					
Hot Side			nspection Carried Out					
Miter			nspection Carried Out				\square	
Return Bend			nspection Carried Out					
Supports			nspection Carried Out					
Butt Welds			nspection Carried Out					
Fillet Welds	\square	No Firetube In	nspection Carried Out					
Firetube Visual Observation	19							
No Firetube Inspection Carried Out								
Recommendations:								
No Firetube Inspection C	arried Out							

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Insp. Company: Matrix_Inspection LSD:	12-29-096-11W6 Juriso	liction #:	A3061910
Vessel NDE and Final Summary: UT Report#: NDE Performed: MT Report#: PT Report#:	ET Repo RT Repo Other Repo	ort#:	
Maxi-Trak Observations Summary (Summarize inspection re	esults Max 255 Characters):		
Leak from Lube-oil pump PSV due for service Chipped coating exposing base metal to minor surface con Broken electrical equipment			
Maxi-Trak Recommendations Summary (Summarize Recom Isolate the weeping leak from the Pre-lube pump Remove broken electrical equipment Clean and touch up the coating to aid in the protection ag Service the PSV			
Actions Corrected at Time of Inspection: (If actions were corrected	ed at the time of Inspection - note the corrected	actions here.)	
Additional Visual Observations			
Minor cyclic vibrations noted from pump			
Any other safety concerns or observations from associated e	equipment: (for example associated	piping, buildings, p	oumps etc)
Adequate hearing protection required			



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Thickness and Remaining Life Evaluation "Must be Completed"

LSD:

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

LSD:

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

LSD:

- 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 <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.

Critica	lity Designation	Yellow						
Vehicle #:	501 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 (I	— Name):			
Personnel:	BI, LP			CNRL Coordinator (Signature):			
Billing Info:	AFE :			CNRL Chief Inspecto	Or (Signature):	(I am in full agree	ement with rep	port contents)
						(I am in full agree	ement with rep	port contents)



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Equipment Photographs:

CERTIFIER BY LOCK PROCESS SYSTEMS DIVISION OF TOROMONT INDUSTRIES LTD. CALGARY, ALBERTA, CANADA M.A.W.P. 245 PSI @ M.D.M.T. -20 °F@_ SERIAL # 200355 -___ YEAR BUILT __ ITEM # V2202 CUST. P.O.# CRN # ______M8324-2 INSP. .

01 nameplate



02 overview





03 chipped coating



04 broken instrumentation

06 PSV overview



05 leak on pump



