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Insp. Co. Job #: Yellow **Criticality Designation:** Insp. Comp: Matrix Inspection District: Grande Prairie - North Field: South Hamburg Location: 12-29-096-11W6 Unit / Skid #: Glycol Reboiler LSD: 12-29-096-11W6 Jurisdiction #: A3092314 Equip Tag #: V-2402 Serial #: 1844 N/A Year Built: 1995 CRN #: M5097.2 Nat'l Bd #: Equipment Description: Other: Glycol Charcoal Filter Manufacturer: Moss Fab. Ltd. Service: Sweet Status: In Service -Equip. Type: Vessel: MAWP Shell: 100 200 °F Volume: Code Stamp:

✓ Y

✓ N MAWP Tube: Height/Length: Insulated: X Y N 60 in. in. O.D. MDMT: -20 °C RT: RT-2 Size/Diameter.: 26 PWHT: ☐ Y 🖾 N Manway: ☐ Y 🖂 N Support Plate Vessel on Original CNRL Inventory List: ☐ Y ☐ N Coated: No Clad: No C.A.: 0.063 J.E.: 0.90 Remote Access:

-Material OD/ID Tube Side Nominal Thk Diameter Shell Side Component 1 Main - Shell SA-516-70 0.638 in. 26.000 in. OD \bowtie 2 Top - Head OD \boxtimes 26.000 in. 3 Bottom - Head 26.000 in. OD \boxtimes Static Data: Confirmed Changed (See Comments) Comments: Static data updated Report updated for 2012 TA PSV Static Data PSV -1 Tag #: 94 Serial #: 95C2224 CRN: OG0449.2 Set Pressure: 100 psi Model #: 1990C-LS Capacity: 29 GPM Manufacturer: Consolidated Service Company: Tyco Inlet Size & Type: 0.75 in. - Threaded Last Service Date: 06/14/2007 Outlet Size & Type: 1.00 in. - Threaded Block Valve: N/A -Carseal Intact: Yes Code Stamp: Yes Shell Side / Tube Side: Shell Side Out for Service During Insp.: N Location of PSV: On another vessel PSV -2 Tag #: CRN: Serial #: Model #: Set Pressure: Capacity: Service Company: Manufacturer: Inlet Size & Type: Last Service Date: Outlet Size & Type: Block Valve: - -Carseal Intact: Code Stamp: Shell Side / Tube Side: Out for Service During Insp.: Location of PSV: PSV Comments PSV is due for service



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	Insp. Company: Mat	trix_Ir	nspection	LSD:	12-29-096-11W6	Jurisdicti	on #:	A30	92314	
Е	External Inspection Results	– VE	External Ins	spection Perfo	rmed					
	Item	N/A	Condition		Comment eck Status Bar or Press F1 for Help)		NCR	Action Item Integrity	Action Item	
	Nameplate	П	Accept	Firmly affixed			П		П	
	Foundation and Supports		Accept	•	bolted to skid		$\overline{\Box}$			
	Anchor Bolts		Accept	Tight with no			Ħ			
	Grounding	Ħ	Accept	Grounded to			Ħ			
	Insulation Condition][Reject		ls we deteriorating		$\overline{\Box}$		\square	
	PSV		Reject	Due for service	<u>~</u>		\Box		\square	
	Shell Heads & Nozzles		Accept		op flanged head		П			
	Metal Surfaces (Paint)		Accept		ed with no degradation		П		一一	
	Aux Equipment		7.1000 1	No aux equip	<u> </u>					
	Cathodic Protection			No external a			П			
	Alignment		Accept	Vertical and u			П		F	
	Flange Connections	П	Accept		nged only, all others are welde	2d			Ħ	
	Pressure Gauge		Лоосрі	No pressure	-	,	\exists			
	Temperature Gauge			No temperatu	· · ·		\exists		ᅟᅟᅟᅟ	
	Sight Glass			No sight glass			H			
	Ladder / Platform			No ladders or			H			
	Leaks		No		ed at time of inspection				<u>_</u>	
	Piping from Vessel		Accept		upporting on associated piping	~	Ш	Ш		
	Previous UT Survey		No	No history or	•	UT Coi	mnanı	ι: NI/Λ		
	T Tevious OT Guivey		110	140 History of	markings	01 00	прап	y. 14/74		
Е	external Visual Observations	6								
	The protrusion cladding ca	ulkin	g seals are c	leteriorated, a	llowing for moisture ingress ar	nd CUI.				
	The shell and bottom head	are	insulated; the	erefore, an ass	sessment of shell conditions of	ould not be	e mad	le at the time	of inspection.	
	There is oil staining noted condition.	on th	e top flanged	d head. The da	avit arm and hardware as well	as the flar	nged f	ilter head is in	good	
	The PSV is due for service	7								
	A UT corrosion survey was	s perf	ormed with r	no significant v	vall losses recorded at the tim	e of insped	ction.			
R	Recommendations:									
	Service the PSV									
	Recaulk the seals to preve	ent mo	oisture ingre	SS						
	Clean the filter top head									
	•									



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Insp. Company:	Matrix_In	spection	LSD:	12-29-096-11W6	Jurisdiction #	: A30)92314	_
Internal Inspection Results – VI Internal Inspection Performed								
Item	N/A	Condition	(Che	Comment ck Status Bar or Press F1 for Help	NCR	Action Item Integrity	Action Item Maintenance	
Shell		Accept	No service/ mo	echanical damage				
Heads		Accept	No service/ me	echanical damage				
Manway		Accept	Minor flash co	rrosion from oxidation				
Gasket Surfaces		Accept	Ring gasket in	good condition no damage				
Welds		Accept	No service/ me	echanical damage				
Refractory	\boxtimes		Not applicable)				
Heating Coils	\boxtimes		Not applicable)				
Demister Pad	\boxtimes		Not applicable)				
Vane Pack	\boxtimes		Not applicable)				
Baffles	\boxtimes		Not applicable					
Trays	\boxtimes		Not applicable					
Filter	\boxtimes			r to inspection				
Internal Coating			Not applicable					
Tubesheet	\boxtimes		Not applicable					
Tube Bundle			Not applicable)				
Internal Visual Observation	ons							
The filter was opened a	and clear	ned for interr	nal inspections	during the 2012 TA				
				g				
The overall condition is good, with no recordable mechanical damage or service related damage on the welds, shells and bottom head								
The top head is a flanged head that has minor flash corrosion from oxidation after washing								
The top head ring gasket is in good condition with no evidence of mechanical damage or impingement areas								
At the time of inspection	n the filte	er was remo	ved					
Recommendations:								
Maintain regulatory ins	pections	to ensure th	ne safe operatir	ng conditions of the filter				
1								



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REPORT Canadian Natural Insp. Co. Job #: 155741 Matrix_Inspection 12-29-096-11W6 A3092314 LSD: Jurisdiction #: Insp. Company: Firetube Static Data N/A (Not Applicable) Diameter: Not Applicable Nom Thickness: Not Applicable Bend: Not Applicable Length: Not Applicable Firetube Description: Not Applicable UT 🔲 Report#: Not Applicable ET [Report#: Not Applicable Firetube NDE MT \square RT 🗌 Report#: Not Applicable Report#: Not Applicable Performed: PT 🗌 Report#: Not Applicable Other Report#: Not Applicable Firetube Inspection Results Action Item Action Item Comment N/A Condition **NCR** Item (Check Status Bar or Press F1 for Help) Integrity Maintenance \boxtimes No Firetube Inspection Carried Out Burner \boxtimes No Firetube Inspection Carried Out Stack Flange (Throat) \boxtimes No Firetube Inspection Carried Out Ш **Tube Sheet** \boxtimes No Firetube Inspection Carried Out П П Hot Side \boxtimes No Firetube Inspection Carried Out Miter \boxtimes No Firetube Inspection Carried Out Return Bend \boxtimes No Firetube Inspection Carried Out П \boxtimes Supports No Firetube Inspection Carried Out П **Butt Welds** \boxtimes No Firetube Inspection Carried Out Fillet Welds \boxtimes No Firetube Inspection Carried Out Firetube Visual Observations No Firetube Inspection Carried Out Recommendations: No Firetube Inspection Carried Out



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Insp. Co. Job #: 155741 Matrix Inspection 12-29-096-11W6 A3092314 Insp. Company: LSD: Jurisdiction #: Vessel NDE and Final Summary: UT 🛛 Report#: ET \square Report#: NDE Performed: мт П Report#: RT \square Report#: PT 🗌 Report#: Other Report#: Maxi-Trak Observations Summary (Summarize inspection results Max 255 Characters): The PSV is due for service The caulking seals are broke allowing for moisture ingress Staining noted on the top flanged filter head Maxi-Trak Recommendations Summary (Summarize Recommendations Max 255 Characters): Service the PSV Recaulk the seals to prevent moisture ingress Clean the filter top head Actions Corrected at Time of Inspection: (If actions were corrected at the time of Inspection - note the corrected actions here.) No actions were corrected at the time of inspection Additional Visual Observations No additional visual observations were made at the time of inspection Any other safety concerns or observations from associated equipment: (for example associated piping, buildings, pumps etc...) The cladding cut for the CMLs is sharp and may cause cuts if care in not taken. Note: the CMLs were previously cut



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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

- Is the vessel fit-for-service? : Yes 1.
- 2. Was the measured thickness less than the calculated minimum required thickness (T-min) for any component?: **No**
- Were MT indications found?: **N/A** 3.
- Was the remaining life less than 6 years for sour service vessels or less than 10 years for sweet service vessels?: **No** 4.
- Were NCR's or Action Items generated as a result of the inspection? : Yes 5.
- 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 #:	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 (Name):
Personnel:	BI, LP	CNRL Coordinator (Signature):
Billing Info:	AFE:	CNRL Chief Inspector (Signature):
		(I am in full agreement with report contents)



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Equipment Photographs:



01 nameplate



02 overview with PSV

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03 deteriorated caulking seal

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Equipment Photographs:



04 internal overview