

FACILITY INSTALLATION / READINESS CHECKLIST

☒ Installation Inspection

☐ Start-up Readiness

☐ Relocation

☐ Return from Idle

REPORT #

Shop Inspector

Date

Field Inspector

Date

N/A

N/A

Greg Guenette

Feb 2015

FACILITY INFORMATION

FACILITY:

Minehead/Ansell

LSD :

02-20-049-20W5

Facility Description

☐ Gas Plant

☐ Oil Battery

☒ Compressor Station

☒ Satellite

☒ Sweet

☐ Wellhead Compressor

☐ Single Well Battery

☐ Booster Compressor

☐ Sour

Business Unit

FH-AN

Superintendent

Harold Norberg

Foreman

Shawn Mole

Facility Status

☒ New

☐ In-Service

☐ Acquired

- Previous Owner

☐ Moved From Other Site - Name & LSD

General Age of Facility / Equipment

0

yrs

Winter Access Only

☐ Yes

☒ No

Facility Flow Rate

Design

Normal Operating

450 e3m3

Facility Max Pressure

Design

9928 Kpa

Normal Operating

2000 to 9000 Kpa

Facility Max Temp

Design

46 Deg C

Normal Operating

20 Deg C

Facility Min Temp

Design

-29 Deg C

Normal Operating

Deg C

EQUIPMENT INFORMATION (Identify number at facility)

Separator	3	Glycol Contactor	1	Fired Heater	1	Meter Run	1
Pulsation Dampner	12	Scrubber	6	Boiler			
Treater		S & T Heat Exchanger	1	Storage Tank	1		
Free Water Knockout		Air Cooled Exchanger	6	Safety Valves			

INSPECTION CHECK LIST (To be completed for all new Installations, Start-up, Relocation & idle equip returned to service)

Task	Sub Task	Shop Accept		Field Accept		
		Yes	No	Yes	No	
Readiness CheckList (Not req'd for relocation in same operating area)	Punch-out checklist complete			X		
	Category A items resolved			X		
	Category B items action planned			X		
	License to Operate / Certificate of Inspection rec'd			N/A	N/A	
Design Check (location and type verification) For relocation verify no changes have been made	Relocation - no changes made			N/A	N/A	
	Equipment Layout matches Plot Plan	N/A	N/A	X		
	Pressure Equipment matches P & ID	N/A	N/A	X		
	Pressure Relief Devices match P & ID	N/A	N/A	X		
	Piping & Valves match P & ID	N/A	N/A	X		
	Instrumentation matches P & ID	N/A	N/A	X		
Inventory Check (equipment is entered in SEIM - identify any corrections or missing items on page 3 & 4 For relocation or idle return to service check SEIM against equipment,	Relocation - no changes made, all items in SEIM			X		
	Pressure Equipment	N/A	N/A	X		
	Safety Relief Devices	N/A	N/A	X		
	Storage Tanks	N/A	N/A	X		
	Press Equip reconciled to Jurisdiction list			X		
	Inspection intervals reviewed and accepted			X		
	Jurisdiction notified of new equipment			X		
Documentation For relocation verify all docs are transferred to new site	Relocation - all docs transferred to new site			N/A	N/A	
	Shop Vendor QC Data available on site			X		
	Field Construction QC Data complete			X		
	P & ID , Piping Line List in SAP			X		
	Equipment & PSV Data Sheets in SAP			X		
	Regulatory Inspection Certificate received				X	DATA INTEGRITY WORKING ON IT
	Operating Procedures on site			X		
	PSV isolation valve log established			N/A	N/A	
Commissioning For relocations address items with * only	Blinds and blanks removed			X		
	Operating gaskets in place			X		
	Start-up strainers and screens in place			X		
	* Flushing , draining & purging complete			X		
	Instrumentation calibration complete			X		
	* PSVs serviced per Interval & set press correct			X		
	* PSV & other CSO valves verified			X		
	* Shutdowns & Control Logic tested & OK			X		
	* Safety Equipment in place			N/A	N/A	
Integrity Readiness (See page 2 for details)	Inspections per page 2 complete & accepted			X		
	Inspection history reviewed & SEQA intervals set			X		
	PSV isolation valve procedure in place			X		
	Corrosion Inhibitors installed			X		
	Cathodic Protection system installed			X		
	Low temp start-up procedure in place			N/A	N/A	
Training & Awareness (Not req'd for relocation in same operating area)	PEIM program orientation complete			N/A	N/A	
	NCR process training complete			N/A	N/A	
	PSV isolation valve procedure training complete			N/A	N/A	
	Low temp start-up training complete			N/A	N/A	

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FACILITY INSTALLATION / READINESS CHECKLIST

DETAILED INSPECTION CHECK LIST (Not required for relocation in same operating area)

Task	Sub Task	Field Accept		Comments
		YES	NO	
Equipment Nameplate <i>(verify in place and clearly legible)</i> <i>Identify any missing or incorrect SEIM data on page 3 or 4</i>	Verified to Data Sheet	X		
	Prov. Reg Number assigned	X		
	Correct CRN for Prov. of install	X		
	Serial Number	X		
	Design Pressure	X		
	Max & Min Design Temp	X		
	Manufacturer's Name	X		
	Year Built	X		
Concrete Foundation	Deterioration Condition			
	Anchor Bolts Sound			
Steel Supports	Mechanical / Weld Condition	X		
	Paint Condition	X		
	Fireproofing condition	X		
	Skirt Opening for Inspection	X		
Grounding Connections	In Place , Secure & Condition	X		
Vessel & Nozzles Internal & External Surface	UT Thickness Survey complete	X		Date of last inspection FEB 2015
	Pitting / Corrosion	X		
	Scaling	X		
	Blisters & Bulges	X		
	Hot Spots	X		
	Mechanical Damage	X		
	Paint	X		
	Insulation	X		
Piping	UT Thickness Survey complete	X		Date of last inspection FEB 2015
	Internal / External Corrosion	X		
	Supports	X		
	Insulation	X		
	Gaskets (Type, Rating)	X		
	Bolting (Short, grade, Size)	X		
	Leaks Present	X		
Ladders & Platforms	Mechanical Condition			
	Paint / Corrosion Condition			
	Attachments			
Pressure Relief Devices	Seals in Place	X		
	Installed in Correct Location	X		
	Installed in Upright Position	X		
	PSVs serviced per Interval & set press correct	X		
	Isolation Valves Carsealed Open	X		
	No pipe stresses on inlet or outlet	X		
	No evidence of leakage	X		
Instrumentation	Installed in Correct Location	X		
	Calibration Verified	X		
	No evidence of leakage	X		
FEB Compressors	Vibration levels (if running)	X		☐ High ☐ Med ☐ Low
	Dampener UT/MT Complete	X		Date of Last Inspection FEB 2015
	Bottles adequately supported	X		
	Piping adequately supported	X		
	PSVs adequately supported	X		

Summary of findings and recommendations: (Add page if required)

DEFICIENCIES IDENTIFIED	
DEFICIENCY	Ref. IDR/NCR
1.	
2.	
3.	
4.	
5.	
6.	

SIGN-OFF

Inspector/Construction Rep	Operations Rep
Signature	Signature
Agency	Date
Date	Lead Inspector
	Cert #
	Signature
	Date

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FACILITY INSTALLATION / READINESS CHECKLIST

Pressure Equipment Data To be completed only if equipment not identified in SEIM or if SEIM data is incorrect

	Item # 1	Item # 2	Item # 3	Item # 4	Item # 5	Item # 6	Item # 7	Item # 8	Item # 9
Tag #	V-151	V-321	C-322	V-326	E-325	V-158	PD-156	PD-157	V-324
Description	INLET SEPERATOR	CYCLONE FILTER	GLYCOL CONTACTOR	LOW TEMP SEP	GAS TO GAS EXCHANGER	WATER COALESCER	PULSE DAMPNER P-154	PULSE DAMPNER P-155	LEVEL CAGE
SAP #	1000010223	1000010258	1000010250	1000010251	1000010281	1000010227	1000010245	1000010246	1000010257
Provincial Reg #	643924	626513	648364	643886	647308	613278			
Serial #	14-05111-31	4834-1	14-05110-31	14-05110-32	14-0960	14-0511-32	H1423277A	H1423278A	14-05110-11LC
CRN	W6864.21	W6324.21	W6436.2	V6435.2	W7269.2	W6875.21	OH06953.21743	OH06953.21743	OH15192.21
Manufacturer	SPECTRUM	MOSS FAB	SPECTRUM	SPECTRUM	CALHEX IND	SPECTRUM	COORSTEK	COORSTEK	SPECTRUM
Year Built	2014	2014	2015	2014	2014	2014	2014	2014	2014
Shell MAWP	735 PSI	9756 Kpa	1415 PSI	265 PSI	1840 Ka	1440 PSI	1480 PSI	1480 PSI	1420 PSI
Shell Max Temp	100°F	66°C	200°F	150°F	78°C	100°F	100°F	100°F	150°F
Shell Min Temp	-20°F	-45°C	-20°F	-49°F	-40°C	-49°F	-20°F	-20°F	-20°F
Tube MAWP					9632 Kpa				
Tube Max Temp					78°C				
Tube Min Temp					-40°C				
Shell Sweet or Sour	SWEET	SWEET	SWEET	SWEET	SWEET	SWEET	SWEET	SWEET	SWEET
Tube Sweet or Sour									
Date of Last Inspect	JAN 2015	JAN 2015	JAN 2015	JAN 2015	JAN 2015	JAN 2015	JAN 2015	JAN 2015	JAN 2015
Req'd Interval	5	5	5	5	5	5	5	5	5

Storage Tank Data

	Tank # 1	Tank # 2	Tank # 3	Tank # 4	Tank # 5	Tank # 6	Tank # 7	Tank # 8	Tank # 9
Tag #	T-911								
SAP #	1000010278								
Manufacturer	TANKSAFE								
Serial #	50A14D041								
Volume	50 BBL								
Internal coating	NO								
Insulation	NO								
Firetube	NO								
Date of Last Service	JAN 2015								
Req'd Interval	10								

NOTE : items in [italics](#) to be completed by Lead Inspector



FACILITY INSTALLATION / READINESS &
REGULATORY ASSESSMENT INSPECTION CHECKLIST

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Safety Valve Data	PSV # 1	PSV # 2	PSV # 3	PSV # 4	PSV # 5	PSV # 6	PSV # 7	PSV # 8	PSV # 9
Tag #	PSV-151	PSV-321	PSV-326A	PSV-326B	PSV-158A	PSV-158B	PSV-154	PSV-155	
SAP #	1000010349	1000010371	1000010306	1000010398	1000010366	1000010367	1000010358	1000010359	
Manufacturer	FARRIS	FARRIS	ANDERSON GREENWODD	FARRIS	FARRIS	FARRIS	FARRIS	FARRIS	
Serial #	825815-5-A10	822078-5-A-10	C14104794	2323873-2	821656-3-KE	824314-9-KE	821956-8-KE	821956-14-KE	
Model #	26HA12-120/00	26GA13A-120	JOS E 14 A	27CA33-M20	27CA33-M20	27CA13-M20	27CA33-M20	27CA33-M20	
CRN	OG8442.5R2CL	OG8442.5R2CL	OG15494.52	OG11969.5C	OG11969.5C	OG11969.5C	OG11969.5C	OG11969.5C	
Set Pressure	735 PSI	9721 Kpa	1792 Kap	1792 Kpa	8756 Kpa	9928 Kpa	8756 Kpa	8756 Kpa	
Capacity	18514 scfm	389 M3/MIN	71.69 M3/MIN	9.3 M3/MIN	43.7 M3/MIN	3000 M3/H	43.7 M3/MIN	43.7 M3/MIN	
Orifice Size	C	G	G	C	C	c	C	C	
Sweet or Sour									
Installed On	Feb 2015	Feb 2015	Feb 2015	Feb 2015	Feb 2015	Feb 2015	Feb 2015	Feb 2015	
Date of Last Service	2015	2015	2015	2015	2015	2015	2015	2015	
Reg'd Interval	5	5	5	5	5	5	5	5	

Equipment Protected (Identify equipment protected by Tag # , Provincial # or Serial #)	Item # 1	Item # 2	Item # 3	Item # 4	Item # 5	Item # 6	Item # 7	Item # 8	Item # 9 and #10
PSV # 1	643924								
PSV # 2		646513	648361						14-05110-11LC #9 AND 648781 #(10)
PSV # 3				643886	647308				
PSV # 4				643886					
PSV # 5						613278			
PSV # 6						613278			
PSV # 7							H1423277A		
PSV # 8								H1423278A	
PSV # 9									

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Pressure Equipment Data To be completed only if equipment not identified in SEIM or if SEIM data is incorrect

	Item # 10	Item # 11	Item # 12	Item # 13	Item # 14	Item # 15	Item # 16	Item # 17	Item # 18
Tag #	E-323	V-327	K-240 AUXW	K-240 EJW	FR-329	FR-330	V-153	V-153	V-159
Description	GLYCOL/GAS EXCHANGER	GLYCOL FLASH TANK	AUX WATER COOLER	JACKET WATER COOLER	GLYCOL PARTICULATE FILTER	GLYCOL CHARCOAL FILTER	INLET SEP CONDY BRIDLE	INLET SEP WATER BRIDLE	WATER COAL BRIDLE
SAP #	1000010280	1000010252	1000007446	1000007441	1000010284	1000010285	1000010225	1000010226	1000010228
Provincial Reg #	648781	646898			646896	646897			
Serial #	14-05110-11	14-05110-33	148088A.2	148088A.1	14-05110-34	14-05110-35	14-05111-12	14-05111-11	14-05111-13
CRN	W6336.21	W7305.21			W7396.2	W7396.2	OH14978.21	OH14978.21	OH15014.21
Manufacturer	SPECTRUM	SPECTRUM	AXH AIR EXCHANGERS	AXH AIR EXCHANGERS	SPECTRUM	SPECTRUM	SPECTRUM	SPECTRUM	SPECTRUM
Year Built	2015	2014	2014	2014	2014	2014	2014	2014	2014
Shell MAWP	1410 PSI	270 PSI	14 PSI	14 PSI	150 PSI	150 PSI	735 PSI	735 PSI	1440 PSI
Shell Max Temp	250°F	150°F			200°F	200°F	100°F	100°F	100°F
Shell Min Temp	-49°F	-20°F			-20°F	-20°F	-20°F	-20°F	-20°F
Tube MAWP	1410 PSI								
Tube Max Temp	150°F								
Tube Min Temp	-49°F								
Shell Sweet or Sour	SWEET	SWEET	SWEET	SWEET	SWEET	SWEET	SWEET	SWEET	SWEET
Tube Sweet or Sour									
Date of Last Inspect	JAN 2015	JAN 2015	JAN 2015	JAN 2015	JAN 2015	JAN 2015	JAN 2015	JAN 2015	JAN 2015
Req'd Interval	5	5	NON CODE	NON CODE	5	5	5	5	5

Storage Tank Data

	Tank # 1	Tank # 2	Tank # 3	Tank # 4	Tank # 5	Tank # 6	Tank # 7	Tank # 8	Tank # 9
Tag #									
SAP #									
Manufacturer									
Serial #									
Volume									
Internal coating									
Insulation									
Firetube									
Date of Last Service									
Req'd Interval									

NOTE : items in [italics](#) to be completed by Lead Inspector



FACILITY INSTALLATION / READINESS &
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Safety Valve Data

	PSV # 10	PSV # 11	PSV # 12	PSV # 13	PSV # 14	PSV # 15	PSV # 16	PSV # 17	PSV # 18
Tag #	PSV-327	PSV-328A	PSV-328B	PSV-329	PSV-330				
SAP #	1000010402	1000010404	1000010405	1000010407	1000010408				
Manufacturer	FARRIS	FARRIS	FARRIS	FARRIS	FARRIS				
Serial #	823648-1-A14	823373-9-KE	823373-5-KE	823373-2-KE	823373-17-KE				
Model #	26GA101-120	27CA33-M20	27CA33-M20	27CA33-M20	27CA33-M20				
CRN	OG8442.5R2CL	OG11989.5C	OG11989.5C	OG11989.5C	OG11989.5C				
Set Pressure	1867 Kpa	9714 Kpa	9714 Kpa	172 Kpa	207 Kpa				
Capacity	900 L/MIN	48.4 M3/MIN	48.4 M3/MIN	1.3 M3/MIN	1.4 M3/MIN				
Orifice Size	G	C	C	C	C				
Sweet or Sour									
Installed On									
Date of Last Service									
Req'd Interval									

Equipment Protected (Identify equipment protected by Tag # , Provincial # or Serial #)

	<u>Item # 10 PSV#2</u>	Item # 11	Item # 12	Item # 13	Item # 14	Item # 15	Item # 16	Item # 17	Item # 18
PSV # 10		646898							
PSV # 11									
PSV # 12									
PSV # 13					646896				
PSV # 14						646897			
<u>PSV # 1</u>							14-05111-12	14-05111-11	
<u>PSV # 5</u>									14-05111-13
PSV # 17									
PSV # 18									

NOTE : items in [*italics*](#) to be completed by Lead Inspector



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Pressure Equipment Data To be completed only if equipment not identified in SEIM or if SEIM data is incorrect

	Item # 19	Item # 20	Item # 21	Item # 22	Item # 23	Item # 24	Item # 25	Item # 26	Item # 27
Tag #	V-241	V-242	V-243	E-252	V-244	V-245	V-246	E-253	V-247
Description	STG 1 SUCTION SCRUBBER	STG 1 SUCITON BOTTLE	STG 1 DISCHARGE BOTTLE	STG 1 INTER COOLER	STG 2 SUCTION SCRUBBER	STG 2 SUCITON BOTTLE	STG 2 DISCHARGE BOTTLE	STG 2 INTER COOLER	STG 3 SUCTION SCRUBBER
SAP #	1000007520	1000007547	1000007549	1000007448	1000007551	1000007558	1000007563	1000007450	1000007565
Provincial Reg #	638087	634714	634719	646836	634713	638088	638090	646837	634711
Serial #	17083-101	17083-102	17083-103	148088A.3	17083-201	19083-202	17083-203	148088A.4	17083-301
CRN	W6585.5	W6591.2	W6620.2	W6659-21	W6634.2	W6637.2	W6643.2	W6671.21	W6644.2
Manufacturer	NGC	NGC	NGC	AXH AIR EXCHANGERS	NGC	NGC	NGC	AXH AIR EXCHANGERS	NGC
Year Built	2014	2014	2014	2014	2014	2014	2014	2014	2014
Shell MAWP	645 PSI	645 PSI	645 PSI	645 PSI	645 PSI	645 PSI	645 PSI	645 PSI	655 PSI
Shell Max Temp	290°F	300°F	350°F	350°F	290°F	300°F	350°F	350°F	300°F
Shell Min Temp	-20°F	-20°F	-20°F	-20°F	-20°F	-20°F	-20°F	-20°F	-20°F
Tube MAWP									
Tube Max Temp									
Tube Min Temp									
Shell Sweet or Sour	SWEET	SWEET	SWEET	SWEET	SWEET	SWEET	SWEET	SWEET	SWEET
Tube Sweet or Sour									
Date of Last Inspect	JAN 2015	JAN 2015	JAN 2015	JAN 2015	JAN 2015	JAN 2015	JAN 2015	JAN 2015	JAN 2015
Req'd Interval	5	5	5	5	5	5	5	5	5

Storage Tank Data

	Tank # 1	Tank # 2	Tank # 3	Tank # 4	Tank # 5	Tank # 6	Tank # 7	Tank # 8	Tank # 9
Tag #									
SAP #									
Manufacturer									
Serial #									
Volume									
Internal coating									
Insulation									
Firetube									
Date of Last Service									
Req'd Interval									

NOTE : items in [italics](#) to be completed by Lead Inspector

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Safety Valve Data									
	PSV # 19	PSV # 20	PSV # 21	PSV # 22	PSV # 23	PSV # 24	PSV # 25	PSV # 26	PSV # 27
Tag #	PSV-243	PSV-246	PSV-249	PSV 263	PSV-266	PSV-269			
SAP #	1000007642	1000007639	1000008147	1000008128	1000008146	1000007643			
Manufacturer	FARRIS	FARRIS	FARRIS	FARRIS	FARRIS	FARRIS			
Serial #	816057-4-A10	817017-3-A10	816978-14-KE	817017-4-A10	817017-4-A10	816978-7-A10			
Model #	26GA12A-120	26GA12A-120	26FA13-120	26GA12A-120	26GA12A-120	26FA13-120			
CRN	OG8442.5R2CL	OG8442.5R2CL	OG8442.5R2CL	OG8442.5R2CL	OG8442.5R2CL	OG8442.5R2CL			
Set Pressure	651 PSI	651 PSI	1300 PSI	651 PSI	651 PSI	1300 PSI			
Capacity	6387 SCFM	6387 SCFM	8346 SCFM	6387 SCFM	6387 SCFM	8346 SCFM			
Orifice Size	G	G	F	G	G	F			
Sweet or Sour									
Installed On									
Date of Last Service									
Req'd Interval									

Equipment Protected (Identify equipment protected by Tag # , Provincial # or Serial #)									
	Item # 19	Item # 20	Item # 21	Item # 22	Item # 23	Item # 24	Item # 25	Item # 26	Item # 27
PSV # 19	638087	634714	634719	646836					
PSV # 20					634713	638088	638090	646837	
PSV # 21									634711
PSV # 22									
PSV # 23									
PSV # 24									
PSV # 25									
PSV # 26									
PSV # 27									

NOTE : items in [italics](#) to be completed by Lead Inspector



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Pressure Equipment Data To be completed only if equipment not identified in SEIM or if SEIM data is incorrect									
	Item # 28	Item # 29	Item # 30	Item # 31	Item # 32	Item # 33	Item # 34	Item # 35	Item # 36
Tag #	V-248	V-249	E-254	V-261	V-262	V-263	E-272	V-264	V-265
Description	STG 3 SUCITON BOTTLE	STG 3 DISCHARGE BOTTLE	STG 3 COOLER	STG 1 SUCTION SCRUBBER	STG 1 SUCITON BOTTLE	STG 1 DISCHARGE BOTTLE	STG 1 COOLER	STG 2 SUCTION SCRUBBER	STG 2 SUCITON BOTTLE
SAP #	1000007567	1000010219	1000007451	1000008040	1000008044	1000008048	1000007851	1000008049	1000008051
Provincial Reg #	634720	638089	646838	648619	648620	648618	646839	648621	648607
Serial #	17083-302	17083-303	148088A.5	17084-101	17084-102	17084-105	148088B.3	17084-201	17084-202
CRN	W6645.2	W6646.2	W6672.2	W6585.5	W6591.2	W6620.2	W6659-21	W6634.2	W6637.2
Manufacturer	NGC	NGC	AXH AIR EXCHANGERS	NGC	NGC	NGC	AXH AIR EXCHANGERS	NGC	NGC
Year Built	2014	2014	2014	2014	2014	2014	2014	2014	2014
Shell MAWP	655 PSI	1287 PSO	1287 PSI	645 PSI	645 PSI	645 PSI	645 PSI	645 PSI	645 PSI
Shell Max Temp	300°F	350°F	350°F	290°F	300°F	350°F	350°F	290°F	300°F
Shell Min Temp	-20°F	-20°F	-20°F	-20°F	-20°F	-20°F	-20°F	-20°F	-20°F
Tube MAWP									
Tube Max Temp									
Tube Min Temp									
Shell Sweet or Sour	SWEET	SWEET	SWEET	SWEET	SWEET	SWEET	SWEET	SWEET	SWEET
Tube Sweet or Sour									
Date of Last Inspect	JAN 2015	JAN 2015	JAN 2015	JAN 2015	JAN 2015	JAN 2015	JAN 2015	JAN 2015	JAN 2015
Req'd Interval	5	5	5	5	5	5	5	5	5

Storage Tank Data									
	Tank # 1	Tank # 2	Tank # 3	Tank # 4	Tank # 5	Tank # 6	Tank # 7	Tank # 8	Tank # 9
Tag #									
SAP #									
Manufacturer									
Serial #									
Volume									
Internal coating									
Insulation									
Firetube									
Date of Last Service									
Req'd Interval									

NOTE : items in [italics](#) to be completed by Lead Inspector



FACILITY INSTALLATION / READINESS &
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Safety Valve Data

	PSV # 28	PSV # 29	PSV # 30	PSV # 31	PSV # 32	PSV # 33	PSV # 34	PSV # 35	PSV # 36
Tag #									
SAP #									
Manufacturer									
Serial #									
Model #									
CRN									
Set Pressure									
Capacity									
Orifice Size									
Sweet or Sour									
Installed On									
Date of Last Service									
Req'd Interval									

Equipment Protected (Identify equipment protected by Tag # , Provincial # or Serial #)

	Item # 28	Item # 29	Item # 30	Item # 31	Item # 32	Item # 33	Item # 34	Item # 35	Item # 36
PSV # 21	634711	638089	646838						
PSV # 22				648619	648620	648618	648839		
PSV # 23								648621	648607
PSV # 24									
PSV # 32									
PSV # 33									
PSV # 34									
PSV # 35									
PSV # 36									

NOTE : items in [italics](#) to be completed by Lead Inspector

REPORT # _____

FACILITY INSTALLATION / READINESS CHECKLIST

Pressure Equipment Data To be completed only if equipment not identified in SEIM or if SEIM data is incorrect

	Item # 37	Item # 38	Item # 39	Item # 40	Item # 41	Item # 42	Item # 43	Item # 44	Item # 45
Tag #	V-266	E-273	V-267	V-268	V-269	E-274	H-331	K-260 AUXW	K-260 EJW
Description	STG 2 DISCHARGE BOTTLE	STG 2 COOLER	STG 3 SUCTION SCRUBBER	STG 3 SUCITON BOTTLE	STG 3 DISCHARGE BOTTLE	STG 3 COOLER	GLYCOL REBOILER	AUX WATER COOLER	JACKET WATER COOLER
<u>SAP #</u>	1000008059	1000007852	1000008067	1000008096	1000008106	1000007855	10000010249	1000007850	1000007849
Provincial Reg #	648622	646840	648606	646608	648617	646841			
Serial #	17084-203	148088B.4	17084-301	17084-302	17084-303	148088B.5	14-05110	148088B.2	148088B.1
CRN	W6643.2	W6671.21	W6644.2	W6645.2	W6646.2	W6672.2			
Manufacturer	NGC	AXH AIR EXCHANGERS	NGC	NGC	NGC	AXH AIR EXCHANGERS	SPECTRUM PROCESS	AXH AIR EXCHANGERS	AXH AIR EXCHANGERS
Year Built	2014	2014	2014	2014	2014	2014	2014	2014	2014
Shell MAWP	645 PSI	645 PSI	655 PSI	655 PSI	1287 PSO	1287 PSI	14 PSI	14 PSI	14 PSI
Shell Max Temp	350°F	350°F	300°F	300°F	350°F	350°F			
Shell Min Temp	-20°F	-20°F	-20°F	-20°F	-20°F	-20°F			
Tube MAWP									
Tube Max Temp									
Tube Min Temp									
Shell Sweet or Sour	SWEET	SWEET	SWEET	SWEET	SWEET	SWEET	GLYCOL		
Tube Sweet or Sour									
<u>Date of Last Inspect</u>	JAN 2015	JAN 2015	JAN 2015	JAN 2015	JAN 2015	JAN 2015	JAN 2015		
<u>Req'd Interval</u>	5	5	5	5	5	5	5		

Storage Tank Data

	Tank # 1	Tank # 2	Tank # 3	Tank # 4	Tank # 5	Tank # 6	Tank # 7	Tank # 8	Tank # 9
Tag #									
<u>SAP #</u>									
Manufacturer									
Serial #									
Volume									
Internal coating									
Insulation									
Firetube									
<u>Date of Last Service</u>									
<u>Req'd Interval</u>									

NOTE : items in italics to be completed by Lead Inspector



FACILITY INSTALLATION / READINESS &
REGULATORY ASSESSMENT INSPECTION CHECKLIST

REPORT #

INSPECTOR

DATE

Safety Valve Data

	PSV # 37	PSV # 38	PSV # 39	PSV # 40	PSV # 41	PSV # 42	PSV # 43	PSV # 44	PSV # 45
Tag #									
SAP #									
Manufacturer									
Serial #									
Model #									
CRN									
Set Pressure									
Capacity									
Orifice Size									
Sweet or Sour									
Installed On									
Date of Last Service									
Req'd Interval									

Equipment Protected (Identify equipment protected by Tag # , Provincial # or Serial #)

	Item # 37	Item # 38	Item # 39	Item # 40	Item # 41	Item # 42	Item # 43	Item # 44	Item # 45
PSV # 23	648622	646840	648606	648608					
PSV # 24					648617	646841			
PSV # 39									
PSV # 40									
PSV # 41									
PSV # 42									
PSV # 43									
PSV # 44									
PSV # 45									

NOTE : items in [italics](#) to be completed by Lead Inspector

