

בת היה לכל להלהים האיריקיים לאיריקיים בת היה לכל Department of Community and Government Services
Nunalingni Kavamatkunnilu Pivikhaqautikkut
Ministère des Services Communautaires et gouvernementaux

March 19, 2015

Phyllis Beaulieu Manager of Licensing Nunavut Water Board P.O. Box 119, Gjoa Haven, NU, XOB 1J0

Phone: (867) 645-6338, ext. 27

Fax: (867) 360-6369

Email: phyllis.beaulieu@nwb-oen.ca

Re: Water Licence Application for Hydrostatic Testing of Fuel Storage Tank #3 Repairs, Coral Harbour

Dear Ms. Beaulieu,

The Government of Nunavut, Community and Government Services (GN-CGS) is submitting to the Nunavut Water Board (NWB) a Water Licence Application for Hydrostatic Testing associated with repairs to Fuel Storage Tank #3 at the Coral Harbour Tank Farm. GN-CGS is requesting a Licence for a period of 6 months, from June 2015 to December 2015, to carry-out hydrostatic testing.

The following documents are submitted with this application:

- 1. Water Licence Application;
- 2. Executive Summary, English;
- 3. Executive Summary, Inuktitut Translation Due to delays in translation, this will be submitted to the NWB by March 27, 2015;
- 4. Appendix A Map and Drawing of Coral Harbour Tank Farm;
- 5. Appendix B Issued for Tender Drawings of Tank #3 Repairs prepared by Nunami Stantec, February 2015;
- 6. Appendix C Solid Particle Collector;
- 7. Appendix D API 653 Internal/Out Of Service Inspection Program, Above Ground Storage Tank 3, Coral Harbour, Nunavut prepared by SNC-Lavalin, October 2014;
- 8. NPC Conformity Will follow once NWB has referred the Water Licence Application to the NCP. NPC conformity determination is expected by April 17, 2015; and
- 9. NIRB Determination Will follow once NWB has referred the Water Licence Application to the NIRB for screening. NIRB screening determination is expected by April 17, 2015.



Please feel free to contact the undersigned if there are any questions or concerns with the enclosed application or documents.

Sincerely,

Mohammed Ansari, PMP, LEED Green Associate™

Senior Project Officer

Government of Nunavut, Department of Community and Government Services

Kivalliq Regional PMO

P.O. Box 490, Rankin Inlet, NU, XOC 0G0

Phone: (867) 645-8181 Fax: (867) 645-8196

Email: mansari@gov.nu.ca

CC: John Kusugak, GN-Regional Director, CGS, Kivalliq Region

Paul Mulak, GN-Director PMO

Brian Duguay, GN-A/Projects Manager, CGS, Kivalliq Region

Megan Lusty, GN-CGS



General Water Licence Application (Application for a new Water Licence)

Document Date: April 2013

Application Submission Date:

__**03/19/2015**__ Month/Day/Year

P.O. BOX 119 GJOA HAVEN, NUNAVUT XOB 1J0

Tel.: (867)360-6338 Fax: (867)360-6369 אבת אביי ביי ביי אוניים איני אביי אביי אביי אביי אביי ארביי NUNAVUT IMALIRIYIN KATIMAYIT

NUNAVUT WATER BOARD

OFFICE DES EAUX DU NUNAVUT

DOCUMENT MANAGEMENT

Original Document Date: April 2010

DOCUMENT AMENDMENTS

| | Description | Date |
|------|---|------------|
| (1) | Updated for public distribution as separate document | June 2010 |
| | from NWB Guide 4 | |
| (2) | Updated NWB logos and reformatted table to allow rows | May 2011 |
| | to break across page | |
| (3) | Update NWB logo | April 2013 |
| (4) | | |
| (5) | | |
| (6) | | |
| (7) | | |
| (8) | | |
| (9) | | |
| (10) | | |



P.O. Box 119

TEL: (867) 360-6338

FAX: (867) 360-6369

GJOA HAVEN, NU X0B 1J0 NUNAVUT WATER BOARD NUNAVUT IMALIRIYIN KATIMAYIT OFFICE DES EAUX DU NUNAVUT

POS ALCUP: PULP:

GENERAL WATER LICENCE APPLICATION (APPLICATION FOR NEW WATER LICENCE)

The applicant is referred to the NWB's Guide 4: Guide to Completing and Submitting a Water Licence Application for a New Licence for more information about this application form.

| LICENCE NO: (for NWB use only) | | | | | | |
|--|---|--|--|--|--|--|
| 1. APPLICANT (PROPOSED LICENSEE) | 2. APPLICANT REPRESENTATIVE | | | | | |
| CONTACT INFORMATION (name, address) | CONTACT INFORMATION if different | | | | | |
| CONTACT IN ONWATION (Harrie, address) | from Block 1 (name, address) | | | | | |
| John Kusugak, A/Regional Director, Kivalliq Region | | | | | | |
| Government of Nunavut, Department of Community | | | | | | |
| | Government of Nunavut, Department of | | | | | |
| and Government Services | Community and Government Services, Kivalliq | | | | | |
| P.O. Box 490, Rankin Inlet, X0C 0G0 | Regional PMO | | | | | |
| DI (007) 045 0404 | P.O. Box 490, Rankin Inlet, X0C 0G0 | | | | | |
| Phone: _(867) 645-8101 | | | | | | |
| Fax: _(867) 645-8196 | Phone:(867) 645-8181 | | | | | |
| e-mail: _jpkusugak@gov.nu.ca | Fax:(867) 645-8196 | | | | | |
| | e-mail:mansari@gov.nu.ca | | | | | |
| | (Attach authorization letter. – N/A) | | | | | |
| 3. NAME OF PROJECT (including the name of the | e project location) | | | | | |
| | | | | | | |
| Fuel Storage Tank #3 Repairs, Coral Harbour, Nunav | rut en | | | | | |
| | | | | | | |
| 4. LOCATION OF UNDERTAKING | | | | | | |
| | | | | | | |
| Project Extents | | | | | | |
| ., | | | | | | |
| NW: Latitude: (64°07'58.64"N) Longitude: (83°10'1 | 4.83"W) | | | | | |
| NE: Latitude: (64°07'59.92"N) Longitude: (83°10'1 | | | | | | |
| SE: Latitude: (64°07'58.78"N) Longitude: (83°10'0 | | | | | | |
| SW: Latitude: (64°07'57.47"N) Longitude: (83°10'1 | | | | | | |
| Ovv. Landac. (04 of 37.47 14) Longitude. (03 10 1 | 2.57 **) | | | | | |
| Camp Location(s) | | | | | | |
| | | | | | | |
| Latitude: (° ' "N) Longitude: (° ' | " W) | | | | | |
| 5. MAP - Attach a topographical map, indicating th | e main components of the undertaking | | | | | |
| mai mai mai a topographical map, indicating the main components of the dilucitating. | | | | | | |
| See Appendix A. | | | | | | |
| Oco Appolicia A. | | | | | | |
| | | | | | | |

| NTS M | lap Sheet No.: | Map Name: | Map Scale: | |
|---|--|--|---|--|
| | | • | · | |
| | | | | |
| NATURE OF INTEREST IN THE LAND - Check any of the following that are applicable to the proposed undertaking (at least one box under the 'Surface' header must be checked). | | | | |
| | Sub-surface | | | |
| | | lunavut Tunngavik Incor issuance: | porated (NTI) Date of expiry: | |
| | ☐ Mineral Lease from InDate (expected date) of | ndian and Northern Affai issuance: | rs Canada (INAC) Date of expiry: | |
| | Surface | | | |
| | | | nd Northern Affairs Canada (INAC) Date of expiry: | |
| | | | tikmeot Inuit Association (KIA) Date of expiry: | |
| | | m Kivalliq Inuit Associatiiissuance: | on (KivIA) Date of expiry: | |
| | | m Qikiqtani Inuit Associa issuance: | ation (QIA) Date of expiry: | |
| | Commissioner's Land Date (expected date) of | | Date of expiry: | |
| | Other: | issuance. | Date of expiry: | |
| | Date (expedied date) of | 100dd1100. | | |
| Name | of entity(s) holding author | izations: | | |
| | | | | |
| 7. | NUNAVUT PLANNING | COMMISSION (NPC) D | ETERMINATION | |
| | Indicate the land use pla | anning area in which the | project is located. | |
| | ☐ North Baffin ☐ South Baffin ☐ Akunniq | | vatin ikiluaq it Kitikmeot | |
| | Is a land use plan confo | rmity determination requ | ired? | |
| | X Yes | □No | | |
| | | ued and attach copy _ Exn nfirmation from NPC cor | xpected April 17, 2015 Ifirming that a land use plan conformity review | |
| | | | | |

| 8. | NUNAVUT IMPACT REVIEW BO | OARD (NIRB) DETERM | INATION |
|---------------|---|--|--|
| | Is an Article 12 Part 4 screening of | determination required? | |
| | X Yes | □No | |
| | If Yes, indicate date issued and a If No, provide written confirmation required. | | d April 17, 2015_ that a screening determination is not |
| 9. | DESCRIPTION OF UNDERTAKE | NG – List and attach pla | ans and drawings or project proposal. |
| it was dimmed | determined that the tank has onl | y one year of useful li and onwards. Repair | s include replacing the bottom of the |
| Issued | for Tender drawings of the Tank | x #3 repairs are attach | ed in Appendix B. |
| 10. | OPTIONS – Provide a brief explanation considered to carry out the project | | e methods or locations that were |
| | rnative options were considered 3 cannot be used in 2015 and on | | ect. Without immediate repairs, |
| 11. | CLASSIFICATION OF PRIMARY undertaking by checking one of the | | icate the primary classification of |
| | X Industrial Mining and Milling (includes ex Conservation Municipal (includes camps/lode) Power | | Agricultural ation camps) Recreational Miscellaneous (describe below): |
| | Information in accordance with app | olicable Supplemental I | ons for Description of Undertakings. Information Guidelines (SIG) must be which SIG(s) are applicable to your |
| | X Hydrostatic Testing Tannery Tourist / Remote Camp Landfarm & On-Site Storage o Onshore Oil and Gas Explorati Mineral Exploration / Remote C Advanced Exploration Mine Development Municipal General Water Works Power | ion Drilling | inated Soil |

| 12. | WATER USE - Check the appropriate box(s) to indicate the type(s) of water use(s) being applied for. |
|-----|---|
| | ☐ To obtain water for camp/ municipal purposes X To obtain water for industrial purposes ☐ To divert a watercourse ☐ To modify the bed or bank of a watercourse ☐ To alter the flow of, or store water ☐ Other: |
| 13. | QUANTITY AND QUALITY OF WATER INVOLVED - For each type of water use indicated in Block 12, provide the source of water, the quality of the water source and available capacity, the estimated quantity to be used in cubic meters per day, method of extraction, as well as the quantities and qualities of water to be returned to source. Name of water source(s) (show location(s) on map): |
| | Describe the quality of the water source(s) and the available capacity: |
| | Provide the overall estimated quantity of water to be used: m³/day Provide the estimated quantity(s) of water to be used from each source: |
| | |
| | Estimated quantity(s) of water returned to source(s) m³/day Describe the quality of water(s) returned to source(s): _ After completion of the repair work, the water will be pumped into a like-new storage tank for testing. Therefore water quality is not anticipated to change much |
| 14. | WASTE – Check the appropriate box(s) to indicate the types of waste(s) generated and deposited. Sewage |

15. QUANTITY AND QUALITY OF WASTE INVOLVED – For each type of waste indicated in Block 14, describe its composition, quantity in cubic meters/day, method of treatment and method of disposal.

| Type of Waste | Composition | Quantity Generated | Treatment Method | Disposal Method |
|---------------|-------------|-----------------------|---|--|
| Water | Water | 1,350 m ³ | Water discharged through Solid Particle Collector. See Appendix C. | Hose from tank to solid particle collector, discharge to field south of Tank Farm. |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| undertaking. For each provide the following: | itions required in relation to the proposed |
|--|---|
| Authorization: | |
| Administering Agency: | |
| Project Activity: | |
| Date (expected date) of issuance: | Date of expiry: |

OTHER AUTHORIZATIONS - In addition to the sub-surface and surface land use authorizations

17. PREDICTED ENVIRONMENTAL IMPACTS OF UNDERTAKING AND PROPOSED MITIGATION MEASURES - Describe direct, indirect, and cumulative impacts related to water and waste.

No predicted environmental impacts if repairs to Tank #3 are completed.

18. WATER RIGHTS OF EXISTING AND OTHER USERS OF WATER

Provide the names, addresses and nature of use for any known persons or properties that may be adversely affected by the proposed undertaking, including those that hold licences for water use in precedent to the application, domestic users, in-stream users, authorized waste depositors, owners of property, occupiers of property, and/or holders of outfitting concessions, registered trapline holders, and holders of other rights of a similar nature.

Advise the Board if compensation has been paid and/or agreement(s) for compensation have been reached with any existing or other users.

19. INUIT WATER RIGHTS

16.

Advise the Board of any substantial affect of the quality, quantity or flow of waters flowing through

Inuit Owned Land (IOL), and advise the Board if negotiations have commenced or an agreement to pay compensation for any loss or damage has been reached with one or more Designated Inuit Organization (DIO).

20. CONSULTATION – Provide a summary of any consultation meetings including when the meetings were held, where and with whom. Include a list of concerns expressed and measures to address concerns.

21. SECURITY INFORMATION

Provide an estimate of the total financial security for final reclamation equal to the total outstanding reclamation liability for land and water combined sufficient to cover the highest liability over the life of the undertaking. Estimates of reclamation costs must be based on the cost of having the necessary reclamation work done by a third party contractor if the operator defaults. The estimate must also include contingency factors appropriate to the particular work to be undertaken.

Where applicable, the financial security assessment should be prepared in a manner consistent with the principals respecting mine site reclamation and implementation found in the *Mine Site Reclamation Policy for Nunavut*, Indian and Northern Affairs Canada, 2002.

22. FINANCIAL INFORMATION

Provide a statement of financial responsibility.

If the applicant is a business entity, provide a list of the officers of the company.

If the applicant is a business entity attach a copy of the Certificate of Incorporation or evidence of registration of the company name.

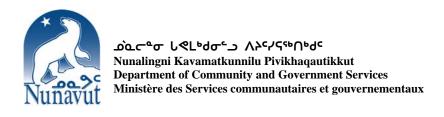
23. STUDIES UNDERTAKEN TO DATE - List and attach copies of studies, reports, research, etc.

API 653 – Internal/Out Of Service Inspection Program, Above Ground Storage Tank 3, Coral Harbour, Nunavut prepared by SNC-Lavalin, October 2014. See Appendix D for report.

| 24. | | | the proposed start and completic tion, operation, closure, and post | |
|-----|----------------------|--------------|---|--------------|
| | Construction | | | |
| | Proposed Start Date: | June 2015 | Proposed Completion Date: | October 2015 |
| | • | (month/year) | | (month/year) |
| | Operation | ` , | | , |
| | Proposed Start Date: | October 2015 | Proposed Completion Date: | ongoing |
| | • | (month/year) | | (month/year) |
| | Closure | ` , | | , |
| | Proposed Start Date: | | Proposed Completion Date: | |
| | • | (month/year) | | (month/year) |
| | Post - Closure | , , | | , , |
| | Proposed Start Date: | | Proposed Completion Date: _ | |
| | • | (month/year) | _ , , | (month/year) |

| | For each applicable phase of development indicate which season(s) activities occur. | | | | | | |
|--|---|--|---|--|---|---|--|
| | Constructio Winter | <u>n</u> ☐ Spring | Summer | ☐ Fall | All season | | |
| | Operation Winter | Spring | Summer | ☐ Fall | All season | | |
| | <u>Closure</u> ☐ Winter | Spring | Summer | Fall | All season | | |
| | Post - Closu Winter | <u>ure</u> ☐ Spring | Summer | ∏Fall | All season | | |
| 25. | PROPOSE | D TERM OF | LICENCE | | | | |
| | Number of y | years (maxim | num of 25 year | s): <mark>0.5</mark> _ | years | | |
| | Requested | Date of Issua | | 2015 th/year) | Requested Expiry Da | ate: | December 2015 (month/year) |
| licence water licensing licence respond | and <u>at least</u> ocence applicate gland use place application in a | ne (1) year fro tion. These ti inning or deve accordance wi | om the date of a meframes are a lopment impact th any project sp | application approximate requirement pecific guid | months from the date of a for a type A water licence, e and do not account for the thick, time for the applicant to elines issued by the NWB, B's Guide 5: Processing M | to allow he time o prepa or the ti | of for processing of the to complete any pre- re and submit a water me for the applicant to |
| 26. | | | | | Standardized Form for And a proposed outline or | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| 27. | CHECKLIST - The begin. | e following must be | included with the application for the water lie | censing process to | | |
|-----|---|---|---|--------------------|--|--|
| | Written confirmation conformity have be | | nfirming that NPC's requirements regarding | land use plan | | |
| | Yes | X No | If no, date expected _ April 17, 2015_ | | | |
| | | on from the NIRB co t have been addres | onfirming that NIRB's requirements regarding sed. | g development | | |
| | Yes | X No | If no, date expected _ April 17, 2015_ | | | |
| | Completed Genera | al Water Licence Ap | plication form. | | | |
| | X Yes | ☐ No | If no, date expected | | | |
| | Information addres | sing Supplemental | Information Guideline (SIG), where applica | ble (see Block 11) | | |
| | X Yes | □No | If no, date expected | | | |
| | English Summary | of Application. | | | | |
| | X Yes | □No | If no, date expected | | | |
| | Inuktitut and/or Inuinnaqtun Summary of Application. | | | | | |
| | ☐Yes | X No | If no, date expected March 27, 201 | 5 | | |
| | Application Fee of \$30.00 CDN (Payee Receiver General for Canada). | | | | | |
| | Yes | X No | If no, date expected N/A | | | |
| | Water Use Fee Deposit of \$30.00 CDN (Payee Receiver General for Canada). The actual water use fee will be calculated by the NWB based upon the amount of water authorized for use in accordance with the Regulations at the time of issuance of the licence. | | | | | |
| | ☐ Yes | ☐ No | If no, date expected | | | |
| 28. | SIGNATURE | | | | | |
| | JOHNNY KUSUGAK Name (Print) | All Rec | Glonal Die OSCSTrint) Signature | 1774R19-15 Date | | |



Water Licence Application for Hydrostatic Testing of Fuel Storage <u>Tank #3 Repairs, Coral Harbour</u>

EXECUTIVE SUMMARY

The Government of Nunavut, Community and Government Services (GN-CGS) is submitting to the Nunavut Water Board (NWB) a Water Licence Application for Hydrostatic Testing at the Coral Harbour Tank Farm. GN-CGS is requesting a Licence for a period of 6 months, from June 2015 to December 2015. Hydrostatic Testing will be performed on Fuel Storage Tank #3 after repairs have been completed. The Hydrostatic Testing will be carried out by a contractor on behalf of the GN-CGS.

An American Petroleum Institute (API) Inspection was completed during August 2014 of Tank #3 and it was determined that the tank only has one year useful life left and should be repaired immediately if it is to be used in 2015 and onwards. Repairs include replacing the bottom of the tank, roof support, and other details as described in the attached Issued for Tender drawings (Appendix B). The capacity of the tank will not increase.

The estimated quantity of water to be used for Hydrostatic Testing is 1350 m³. The water will be extracted from an un-named lake across the road, north of the Tank Farm. The water will be pumped from the lake at a rate not to exceed 300 m³/day.

Once the repaired Tank #3 has been filled with water, the water will remain in the tank for at least 24 hours in order to detect any leakage. After the inspection of all weld joints, ensuring there is no leakage, the water will be discharged to the field in the south end of the tank farm. The water will be discharged through a Solid Particle Collector (Appendix C) to remove particles prior to discharge.

GN-CGS is applying for the Water Licence prior to awarding the project to a contractor to ensure that a Licence is issued so that Hydrostatic Testing of Tank #3 can take place this coming summer. The proposed project schedule is as follows:

Contract Award: by April 10, 2015

Work Starts: May 15, 2015

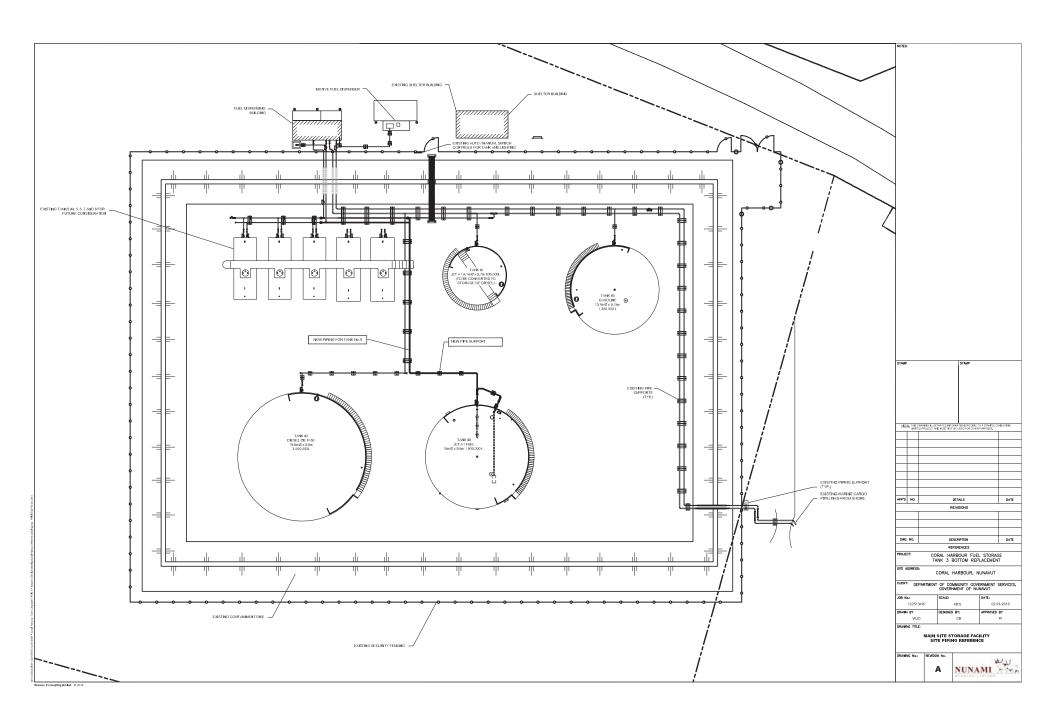
Hydrostatic Testing: July/August 2015 **Repair Completion:** October 31, 2015

Without immediately repairing Tank #3, including Hydrostatic Testing, the tank cannot be used in 2015 and onwards, creating a fuel shortage and emergency situation in Coral Harbour. GN-CGS trusts that the NWB will ensure that this Licence is issued in a timely manner.

Appendix A Map and Drawing of Coral Harbour Tank Farm

Appendix A – Map and Drawing of Coral Harbour Tank Farm





Appendix B Issued for Tender Drawings



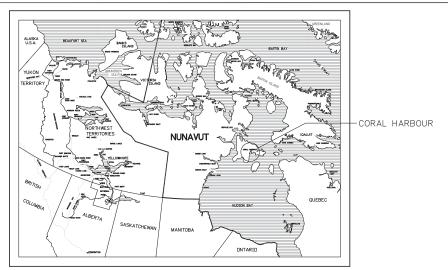
CORAL HARBOUR FUEL STORAGE TANK 3 BOTTOM REPLACEMENT

FOR TENDER

FEBRUARY 2015



OTTAWA, ON K2C 3G4, Canada PHONE: (613) 738-6092 FAX: (613) 722-2799 WWW.STANTEC.COM



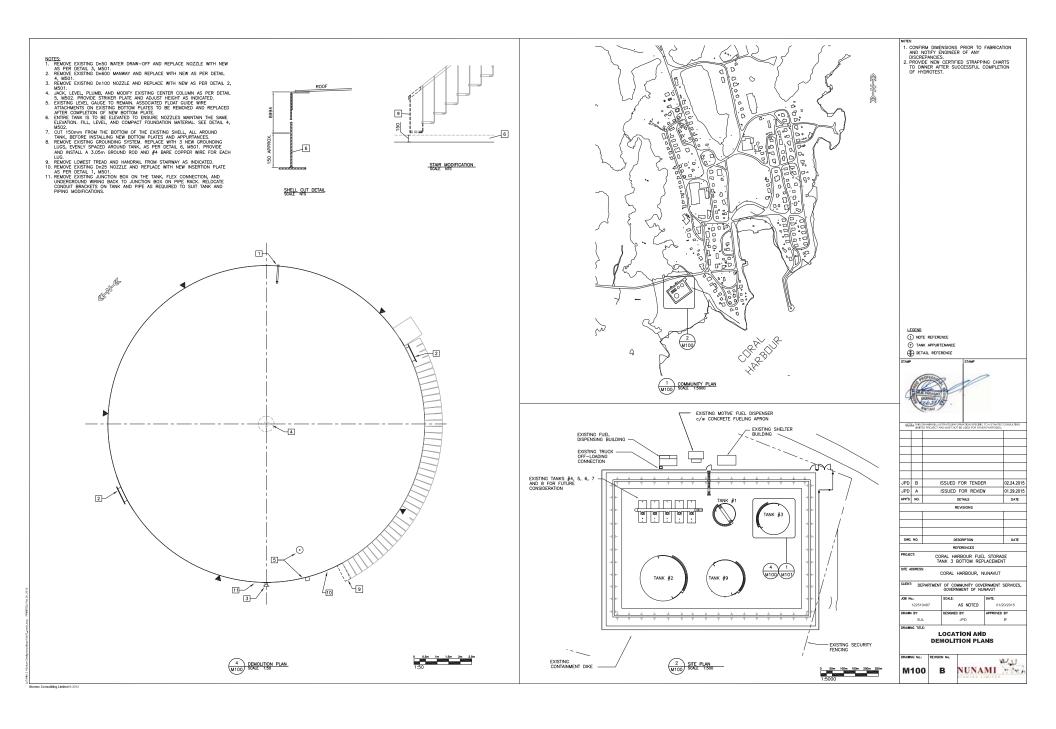
LIST OF DRAWINGS

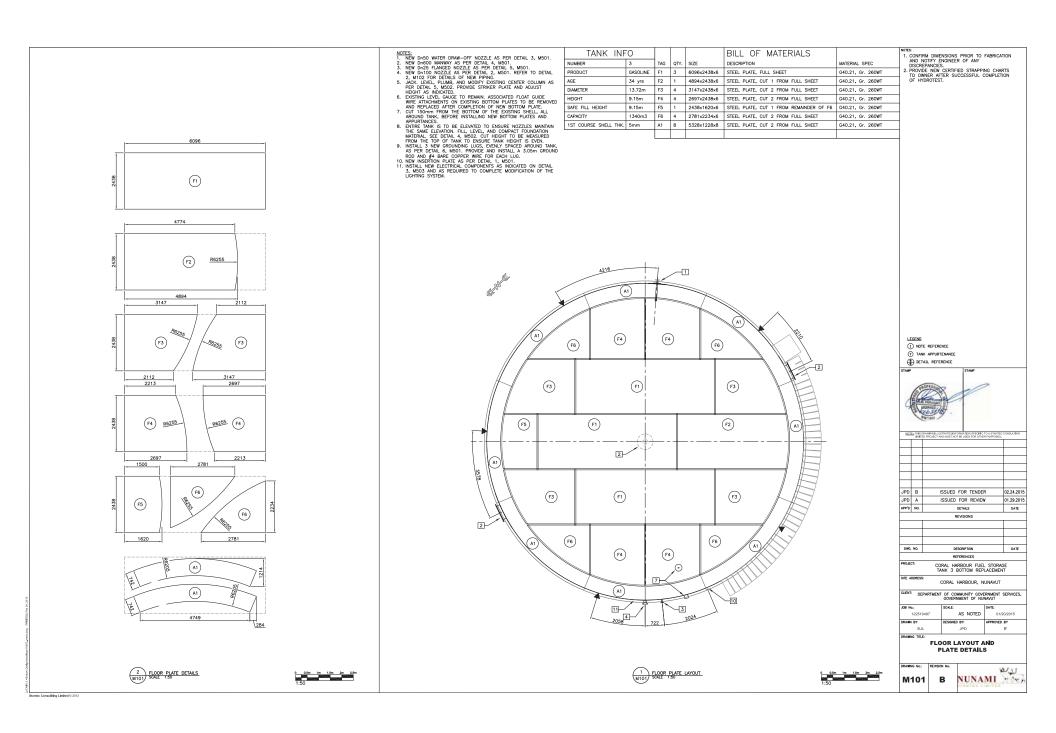
MECHANICAL

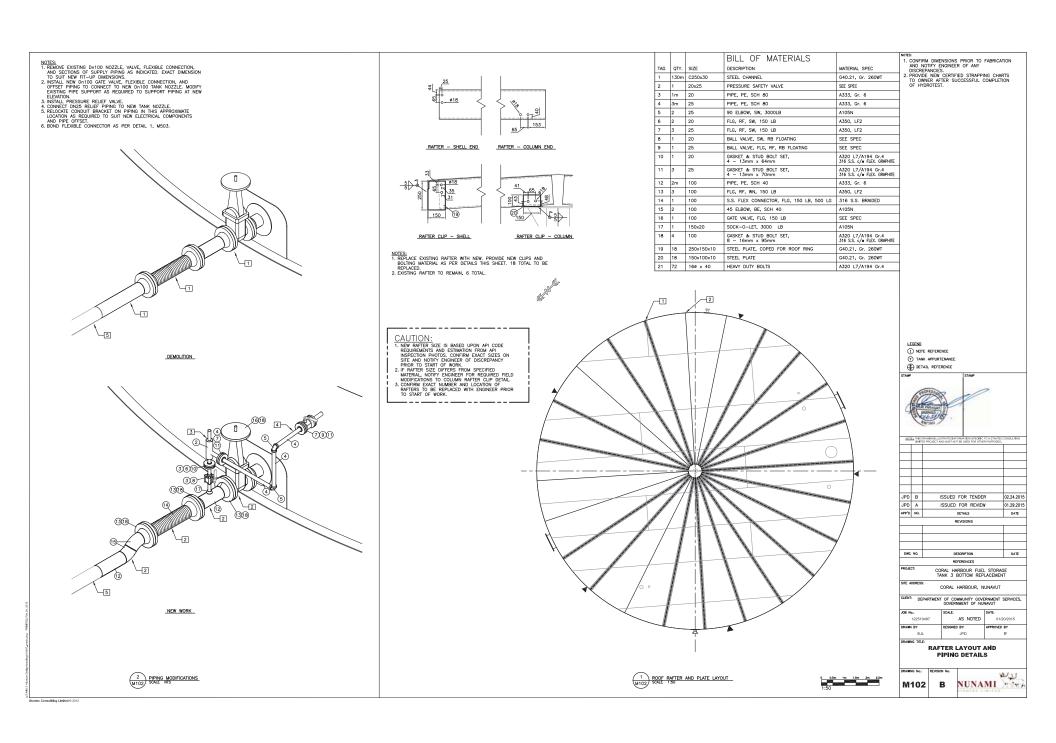
- M100 LOCATION AND DEMOLITION PLANS M101 FLOOR LAYOUT AND PLATE DETAILS M102 RAFTER LAYOUT AND PIPING DETAILS

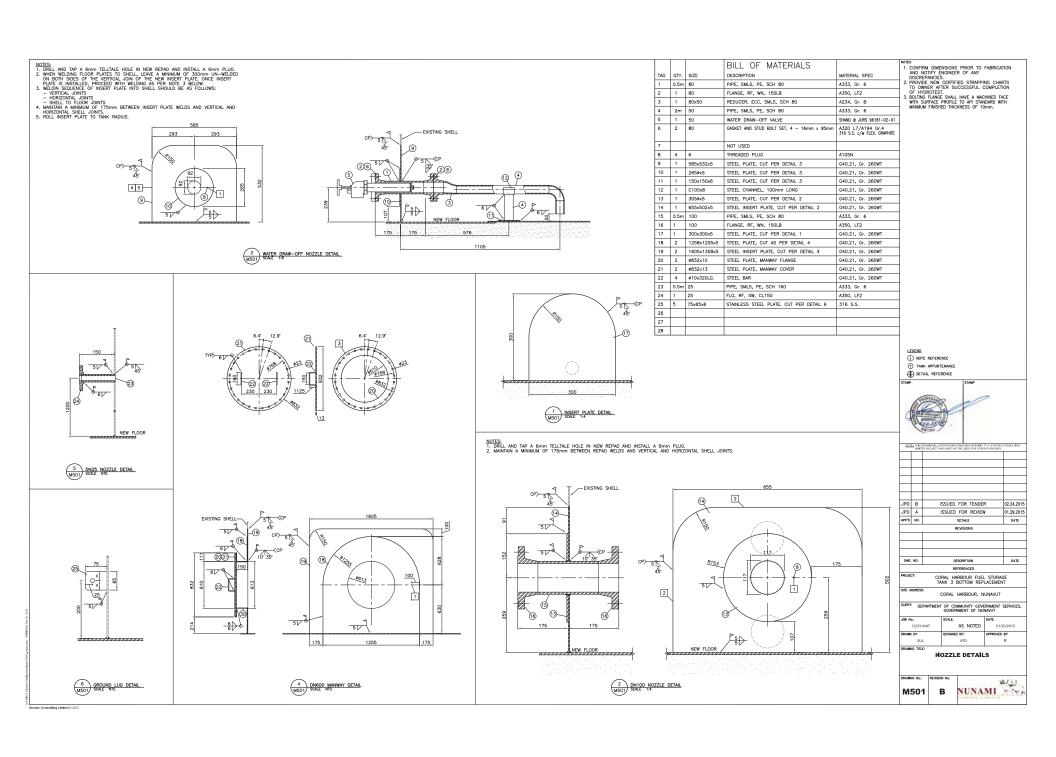
- M501 NOZZLE DETAILS M502 TANK DETAILS M503 ELECTRICAL DETAILS

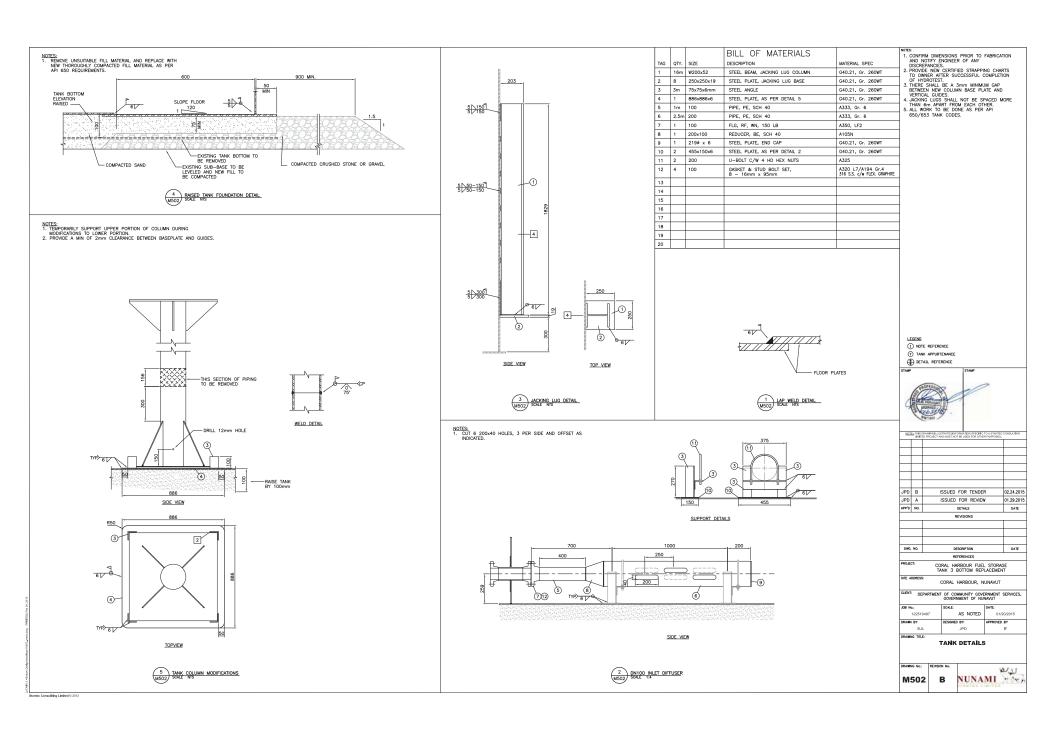
STANTEC PROJECT No: 122510497

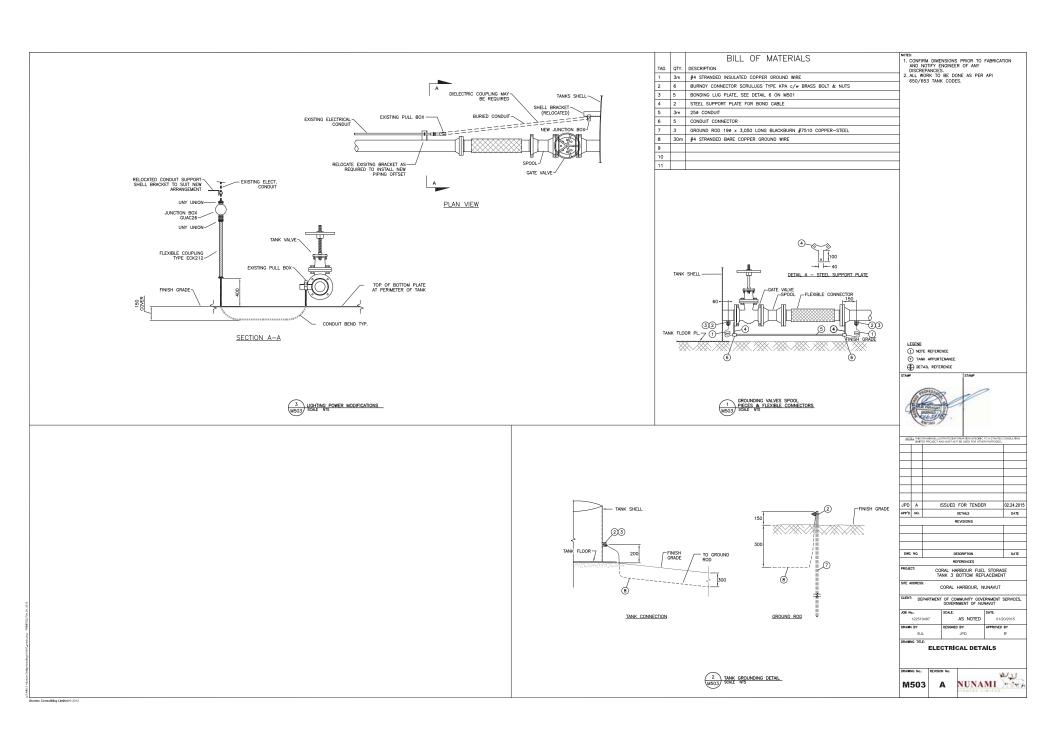






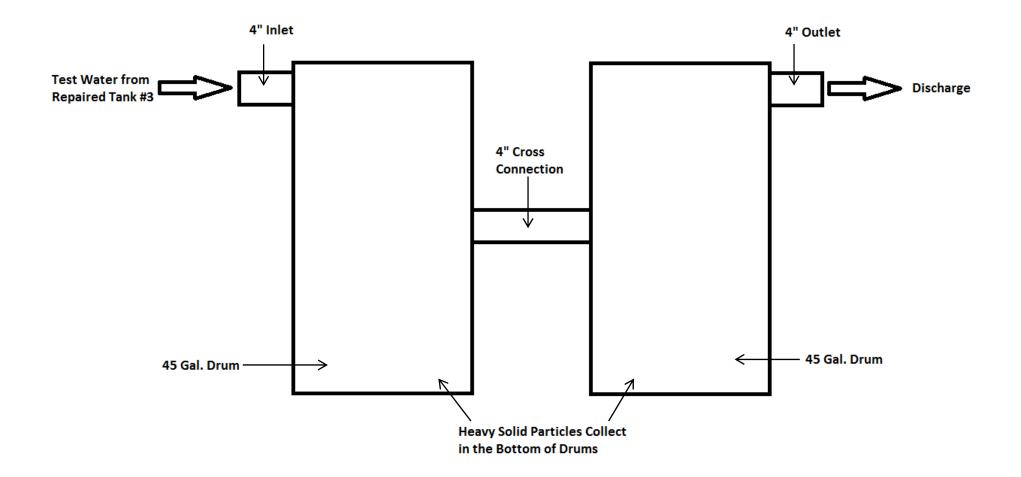






Appendix C Solid Particle Collector

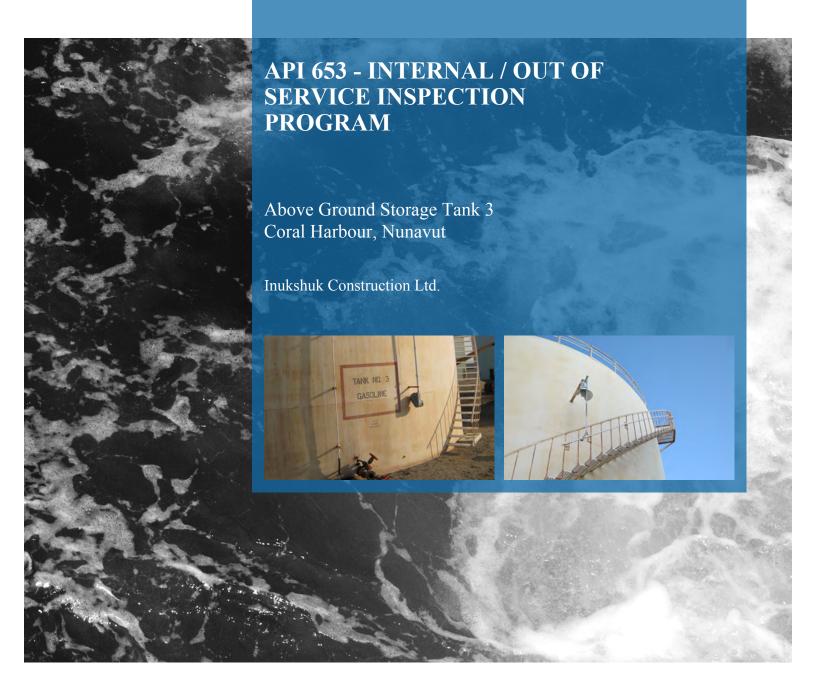
Appendix C – Solid Particle Collector



 ${\it Note: Final\ design\ of\ the\ Solid\ Particle\ Collector\ will\ be\ confirmed\ by\ the\ Contractor.}$

Appendix D API Inspection Report, Tank #3 Coral Harbour





INFRASTRUCTURE AND BUILDINGS

24 | 09 | 2014

REPORT > Client ref. 620224Rev. 1 > Internal ref. 620224-0002-T-NT-REP-0001 > Volume 1/1

Coral Harbour, NU Aboveground Storage Tanks - Tank 3

SLI Project #: 620224

Prepared for:

Inukshuk Construction Ltd.
Rankin Inlet, NU X0C 0G0
Via Mosher Engineering
Mosher Engineering Limited/Inukshuk Construction Limited

Tel: (902) 429-0272 Fax: (902) 429-7762

Prepared by: Geocon Atlantic SNC-LAVALIN INC. 40 Fielding Avenue Dartmouth, NS B3B 1E4

October 2014

| Revision: | Date | Prepared By: / initials | Reviewed By: / initials | Approved By: / initials | Date |
|-----------|------------|-------------------------|-------------------------|-------------------------|------------|
| | (y/m/d): | | A 0 | | (y/m/d): |
| C01 | 2014-10-02 | Christa Rafuse | (! Kafuse | Christa Rafuse | 2014-10-02 |
| C01 | 2014-10-02 | Randall Arenburg | Radulas | Randall Arenburg | 2014-10-02 |



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Appendix B: Tank Drawings

Appendix C: Tank Shell and Bottom Evaluations

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Appendix E: Photographs

Appendix F: Test Data / Note Sheets

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Inukshuk Construction, Coral Hbr. NU Aboveground Storage Tank 3

20224-0002-T-NT-REP-0001

28/08/2014



1 GENERAL INFORMATION

| PO Rar | kshuk Construction Ltd Box 645 Ikin Inlet, NU C 0G0 | Report I | | 24-0002-T- EP-0001 | Rev. | 0 |
|--------------|--|--------------------|-----------------|---------------------------------------|----------|-----------------------|
| Description: | Tank 3 Coral Harbour Fuel Storage Facility | Codes/ Specific | ations: | Technical API 653 A Internal In | dd.3, 20 | 013- Sect. 6.4 |
| | AST Condition Survey API 653 internal/out-of-service inspection program. | Insp. Date: | August, 2014 | API 65: R. Arer | • | ctor: Cert. # 3016 |

1.1 Scope

SNC-Lavalin (Geocon Atlantic business unit) was retained by Inukshuk Construction Ltd. to carry out an API 653 internal / out-of-service inspection for:

- Tank 3, located at the Coral Harbour, NU Fuel Storage Facility.
- The tanks at the fuel storage facility were placed there between 1960 and the 1980's, and one new tank under construction. Tank 3 had been moved or relocated at some point in its history.

Examinations were carried out to determine the present condition of the tank foundation, bottom, shell, roof and appurtenances/attachments.

1.2 Tank Description

| Tank No: | 3 | Construction Date: | 1980 |
|-------------------------|---------------------|-----------------------|-----------------------|
| Owner: | GN | Present Product: | Gasoline Hydrocarbons |
| Diameter: | 45' (13.7m) | Height: | 30' (9.15m) |
| Safe Fill Height: | Not marked | Name Plate/Draw. | Name-plate info only |
| | | Data? | per photo attached |
| Code of Construction: | API 650 (nameplate) | Last Int. Inspection? | Not known |
| Fabricator/Erector: | Bird Oil Equipment | Material: | Unknown |
| Internal floating roof? | No | | |

Additional Notes:

- No drawings available for the tank.
- No lining (internal protective coating).
- No cathodic protection of tank bottom.
- Original bottom plate, no annular ring plate or thickened sketch plates.

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1.3 Component/Procedure Description

| Bottom/Floor Plate Scan (MFE) With Back Up UT / Thickness | Yes | Х | No | |
|---|-----|----|----|---|
| Ultrasonic Thickness Survey (shell, bottom) | Yes | Х | No | |
| Ultrasonic Thickness Survey (roof) | Yes | Х | No | |
| Bottom/Shell Profile/Settlement Survey | Yes | Х | No | |
| General Visual of Welding/Complete Tank | Yes | Х | No | |
| Tank Condition Checklist | Yes | Х | No | |
| MPI of Repair Welds & Patch Welds | Yes | X* | No | |
| Vacuum test floor plate lap welds (by contractor) | Yes | Х | No | |
| Additional Work Requested | Yes | | No | Χ |

^{*}pit repairs on floor

2 GENERAL METHODOLOGY

Inspection / testing consisted of the following:

- general visual internal and external examinations of complete tank as access permitted;
- close-up examination of internal and external bottom to shell weld areas, nozzles, and other attachments per inspection checklist (App. D) API 653 requirements;
- ultrasonic testing (UT) of each shell plate course from spiral stairway access, each 1st course plate; second course plates and top course as access permitted; all bottom, and roof plates;
- bottom magnetic flux leakage (MFL) scan carried out;
- laser level settlement survey of bottom and shell; and,
- vacuum box testing of bottom plate lap welds.

2.1 Equipment Used

- UT- Krautkramer DMS2 Topcoat unit ID # 054, SN: 01Y19C
- Laser level- Inukshuk Construction supplied
- MFE- Silverwing MFL2000, SN: 1700713

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2.2 Inspection Summary

The following sections provide a summary of all inspected areas and recommendations. Detailed inspection notes and test data are provided in the appendices (App. A through F) of this report and referenced in the following sections.

2.2.1 Foundation

Tank 3 is situated in a relocated tank farm/facility with tanks ranging in ages between the 1960's - 1980's. It has a gravel/sand type base pad construction with no concrete ring wall and no cathodic protection system installed. Visual inspection of the foundation revealed it to be in fair condition with some minor vegetation above the bottom plate projection. No large washouts or visible areas of poor shell support were noted around the tank bottom. However tank shell/bottom settlement was evident internally.

Recommendations

- Based on the external inspection, the foundation appeared acceptable, although the settlement/profile of base is not acceptable, as noted in section 2.2.3.
- Maintenance / on-going clean-up of moss and light vegetation and repacking of base material around the bottom plate projection is recommended on a regular basis/annually.

2.2.2 Bottom Plates

All bottom (floor) plates are original construction. All plates should have been $\frac{1}{2}$ " nominal thickness with no annular plates or thickened sketch (outer edge) plates present, but one plate (marked number 6) on centre line of bottom was $\frac{3}{16}$ " when new, not $\frac{1}{4}$ " thickness. After the roof inspection, it was determined that a roof plate and floor plate had been installed in wrong locations (switched by mistake most likely) resulting in a thinner bottom plate than normally installed in most tanks.

All plates were examined for general thickness (UT), general and pit type top side corrosion (VT), underside/soil side pitting (VT/UT/MFL), and profile elevation measurements (survey laser level) as per attached data/note sheets.

External bottom plate projection (chime) in <u>fair</u> condition, around the tank perimeter, no significant underside/topside corrosion noted at plate projection, some bent/deformed areas noted at projecting plate likely from jacking or moving the tank in past years, see attached photographs (App. E).

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The internal top product sides of the bottom plates were inspected visually as well as with ultrasonic (UT) and magnetic flux leakage (MFL) methods. UT thickness survey conducted with five readings per plate. MFL of all accessible plate surfaces at 40% scanning level.

Light to moderate localized pit type corrosion was observed throughout most plates – top side, with 0.020" - 0.066" of thickness loss or wastage. Pits were measured and recorded as part of the inspection, for future reference, the remaining life assessments and "minimum remaining thickness" (MRT) calculations.

The soil side of the internal bottom plates were inspected visually and by magnetic flux leakage examination. Underside visual examination was carried out where the drain nozzle area was excavated to help drain the tank- no significant underside corrosion noted. MFL scan of bottom plates resulted in no detectable underside pitting.

Minor pitting, and more generally corroded (corrosion at more than 2" in 8" linear measurement) was noted in the critical zone (or first 3") topside as per above information. Note that critical zone remaining thickness requirement per API 653 section 4.4.5.4, is greater in this area (0.125") and became the overriding factor in MRT calculations for "remaining useful life" (RUL) estimations. Lowest UT general thickness readings recorded in the critical zone were 0.182" (at plate 6 where 3/16" nominal thickness) and 0.229" (plate 7, 1/4" nominal plate) with additional top side random pitting measured in the order of 0.020"-0.050". Pitting 0.030" and deeper was repaired throughout the bottom to increase calculated remaining life.

API 653 MRT calculations revealed a 10 year service period until next internal inspection. Being constructed without thicker sketch plates or an annular ring brings up a calculated fact that pitting or general corrosion in the critical zone (0-3" from shell attachment fillet weld), becomes more important than the interior plate corrosion due to the fact that 0.125" must remain at the end of the next in-service period, as compared to 0.1" away from the critical zone. It should be noted that inspection of the critical zone is never 100% due to limitations of all NDT equipment/test methods.

Recommendations/Actions

- Based on inspections completed, the tank bottom plate remaining thickness was acceptable for return to service for a ten year period.
- To extend the remaining useful life (especially because one plate was thinner than normal) all top side pits deeper than 0.030" were repair welded at time of inspection.

2.2.3 Bottom/Edge Settlement:

An elevation/profile survey was carried out using a survey laser level and visual examination for bottom plate edge settlement, bulges/depressions, etc. Eight radial lines were used at shell reference points/stations. See attached "Tank Bottom Settlement Survey" data sheet and graph (App. C).

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| 20,00,20. | 7 to 1 coo milan, out of control map control regions | |



Physical examination of bottom plate at shell revealed significant settlement at first 3' of bottom plate inward from shell. Edge settlement concern starts at 2" settlement in first 1.5' from shell and varies depending on tank diameter and bottom plate weld angles per the API 653, Annex B (figures B11 and B12).

Laser survey measurements revealed up to 4.5" at 2' and 4.8" at 3', <u>about double the allowable limits- and therefore not acceptable</u> at this distance. See edge settlement graph, areas above dotted and dashed acceptance lines (App. C).

Without some documented history it is assumed that all settlement happened during the life of the tank and was set true and level when fabricated/erected.

API 653 states/requires MPI of fillet/lap welds in the areas over 75% of the maximum allowances, and detailed analysis (engineering evaluation) of areas exceeding 100% of API limits, if not repaired.

Recommendations/Actions

- Based on bottom plate examinations/survey, additional magnetic particle inspection (MT) was carried out at areas exceeding 75% of allowable settlement at time of inspection with no crack indications noted.
- Foundation levelling and bottom plate replacement is recommended, or a detailed engineering analysis in areas exceeding 100% of allowable limits if not repaired. Note that one centreline bottom plate is only 3/16" thick and should be considered for replacement along with the other excessively deformed plates. A complete bottom replacement would facilitate under-floor foundation/shell re-levelling.

2.2.4 Shell Settlement Evaluation:

Shell 1st to 2nd course circ weld and or bottom 0' point laser level measurements were recorded as per data sheet information attached. Settlement evaluated per API 653 appendix B for maximum planar and out of plane settlement and deflection, see attached settlement evaluation and graph.

Based on calculations per API 653 Annex B, the tank out of plane settlement allowable limit was 0.0744'; the maximum settlement measured/calculated was 0.0247', which was acceptable.

Recommendations

 Based on survey results, API 653 shell settlement/deflection limits were found acceptable.

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2.2.5 Shell Plate:

Shell plates/welds were examined visually (as access allowed) and with UT thickness survey per attached shell measurement data. UT data was collected from the stairway, external and internal access to determine shell plate condition.

Old nozzle insert plate noted above fill line with coupling welded in insert, not per current API, and was MT tested per API 653 (Section 4.3.9.1), for close weld spacing.

Shell plates generally in fair to good condition with minimal internal corrosion noted, minor random pits 0.050" and less near bottom to shell fillet weld.

Random pits with area less than 2" over 8" of vertical height are not structurally significant unless they are 50% of minimum shell plate thickness. All random pits observed/measured were below these values of concern.

External protective coating was noted in poor condition, faded and worn, with some bare lightly corroded areas.

Some deformations noted first foot from bottom, from previous tank moving- dented areas from cable being used around shell to haul tank.

Bottom-to shell fillet welds examined inside and out with no areas of concern noted visually.

Recommendations/Actions

- Exterior protective coating should be renewed.
- Non-standard insert welds above fill line were MT tested at time of inspection with acceptable results.

2.2.6 External/Fixed Roof Plates and Structure:

Roof examined from exterior visually and with UT and interior visually from roof openings and from floor level. Exterior inspection revealed two nominal plate thicknesses, nominal 3/16" (0.1875") with 0.194" lowest UT measured thickness; and at plates 6, 12, and 13 nominal ½" (0.250") with lowest UT thickness 0.246". Only light corrosion noted underside (rusty brown colour). Exterior coating was noted in fair condition with top coat worn through.

Rafters noted bowed/deformed as per photos attached (Appendix E), estimated up to 6" bow/distortion at several rafters. All rafters appeared welded or attached at both ends.

The top plate of the centre column (rafters are welded to) was bent downward significantly at the edge.

Column 8" diameter welded solid to bottom support plate and sealed.

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Recommendations

- Based on inspections carried out for the exterior/interior of roof plate, structure was in fair condition. The underside support structure with rafter deformations should be reviewed by engineering for structural adequacy.
- Renew column base per API 650, during bottom plate renewal.
- External protective coating should be renewed.

2.2.7 Internal Floating Roof (IFR):

None installed to date

Recommendations

None

2.2.8 Nozzles/Manways:

Nozzles and manways were visually examined, and with UT measurement for remaining thickness/corrosion concerns. Internal light pitting was noted/measured at nozzle necks up to 0.020" deep, no other anomalies noted.

Recommendations/Actions

None

3 CONCLUSIONS

Based on inspections carried out August 2014 as detailed above, we find that Tank 3 requires structural repairs to bottom plates and tank bottom/shell levelling. Repair of bottom plate top side pits and magnetic particle inspection of settled bottom plate welds/areas was carried out at time of inspection to give reasonable assurance that the tank would be safe to operate for an additional year. An engineering analysis of the current condition- roof, shell and bottom anomalies- should be carried out to help determine a course of action: be it complete bottom replacement and levelling/grading of shell and foundation, and coating renewal, or as determined by engineering analysis.

Feasibility/cost of refurbishment should be weighed against the age and general condition of the tank, and tank farm requirements.

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4 LIST OF RECOMMENDATIONS

- 1. Review findings with a tank engineer for additional analysis, comment or concurrence.
- 2. If repaired/refurbished- replace all tank bottom plates, reset centre column base, all as per current API 650/653 requirements.
- 3. Re-level tank and grade foundation under bottom during bottom replacement.
- 4. Recoat tank exterior shell and roof.
- 5. Maintenance/on-going clean-up of moss and light vegetation, etc.

A REPAIR RECOMMENDATIONS







INFRASTRUCTURE AND BUILDINGS



API 653 Out of Service Inspection Programme

DEFICIENCY REPAIR LIST RECOMMENDATIONS - REPAIRS COMPLETED

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| Clier | | Construction | Project/A | Area: | Coral Harbour, NU Tank 3 | Date: Aug 26-28, 2014 |
|-------------|--------------------|---|-----------|--------------------------------|--|---|
| Item No: | Location or area | Deficiency or Non-conform | mance: | Reco | mmended Disposition: | Disposition- as noted- at time of inspection: |
| 1 | Tank bottom plates | Random top side pitting 0. 0.066" deep, 16 locations a most plates. | | API 6 MT a | overlay repair per 53 sect 9- test by nd vacuum box leak no patch plates red) | Repaired Aug. 27/14, MT and Vacuum test completed- OK |
| 2 | Tank bottom plates | Excessive edge settlement plates 1, 2, 12, 13, 14 | at floor | 75% of (Engine analyst at late | est welds at areas over of allowable limits. neering review/ sis of areas over 100% or date also nmended) | MT of welds at areas over 75% completed at time of inspection- OK- no cracks. MT worst plate deformation at plate 1- no crack indications observed. |
| 3 | Tank 3 | Per written general representations sections | _ | engin deterr | w by owner / eering at later date to nine a long term enance/repair plan | |
| | | | | | | |
| INSI | PECTOR: | R. Arenburg | | | | |

620224-0002-T-NT-REP-0001 repair list_A01.doc

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MAGNETIC PARTICLE INSPECTION REPORT

Report 620224-0002-T-NT-REP-0001 Insp. Date(s): Aug 27, 2014 Page: 2 of 2

Client: Inukshuk Construction Contractor: Inukshuk Construction

Bottom plates/welds | Acceptance Code: CSA W59 clause 12

Inspector: R. Arenburg ASNT/CGSB level II

Material Temp: 15°C | Weldment: X | Casting: | Forging:

MPI TEST EQUIPMENT: Yoke Make/SN: Parker 9966

CONSUMABLES: Particle Brand: Magnaflux yellow II (dry)

Contrast Paint: Magnaflux WCP2

| Par | ticle | | Colou | ır | | | Method | I | Curren | t: D | emag. |
|-----|-------|-----|--------|-------|-------|------|--------|------|--------|------|-------|
| Wet | Dry | Red | Yellow | Black | Fluor | Yoke | Prod | Coil | A/C | Done | N/A |
| | X | | X | | | X | | | X | | X |

Areas Tested:

- 1. Bottom plate pit welding repairs across most plates- 16 areas in total.
- 2. Bottom plate lap welds at deformed areas plates 1, 2, 12, 13, and 14.
- 3. Bottom plate 1 at worst deformed area (area of worst settlement).

Results:

• No crack indications observed- acceptable

Inspector: R. Arenburg ASNT/ CGSB MT Level II

620224-0002-T-NT-REP-0001 repair list_A01.doc

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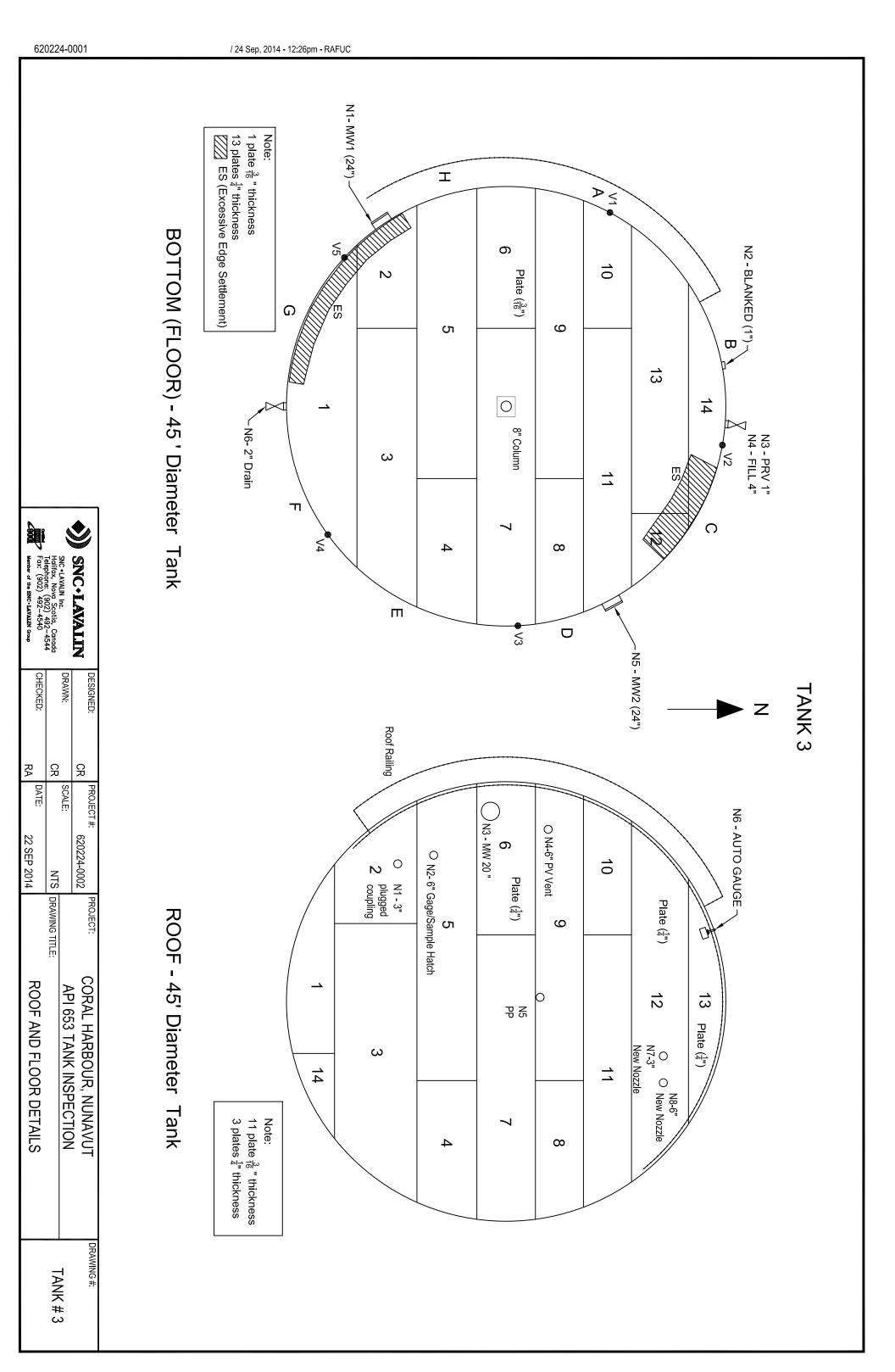
B TANK DRAWINGS







INFRASTRUCTURE AND BUILDINGS



C TANK SHELL & BOTTOM EVALUATIONS







INFRASTRUCTURE AND BUILDINGS



INSPECTION DATA / NOTES

| Client: Inukshuk Construction Ltd | Item No: Coral Harbour, NU Tank 3 | Inspection Date(s): August 2014 |
|-----------------------------------|---|---------------------------------|
|-----------------------------------|---|---------------------------------|

Bottom Plate Evaluation Data (45' dia.,)

1. External bottom plate projection (chime):

- Bottom plate original nominal thickness: 0.250 (1/4") Tank age: 34 years minimum
- Min. thickness required next inspection per API 653 = 0.1" at 3/8" from weld toe
- Minimum thickness this inspection 3/16" (plate 6 nominal 3/16" not 1/4")
- Estimated/measured original thickness 1/4" and 3/16" at plate 6.
- Corrosion rate: nil.
- Remaining useful life: >40 yrs.

2. Critical zone of bottom plate (0-3"inward from shell) plate 6 nominal 3/16" rules:

- Min. required per API 653- smaller of $\frac{1}{2}$ original thick or $\frac{1}{2}$ tmin. of shell 1st course = 0.125"
- Pits noted, deeper pits greater than 0.030" depth repaired weld overlay / minimum unrepaired thickness this inspection 0.162"
- Maximum corrosion rate 0.0006"/yr (at unrepaired areas).
- Remaining useful life: 10 years

3. General bottom plate minimum remaining thickness, plate 6 rules (MRT per API 653 = 0.1"at next insp.):

- Corrosion rates: top side 0.0006"/yr, bottom side 0.0029"/yr.
- Calculated MRT = 0.127" at next inspection of $\underline{10 \text{ years}}$ which is greater than 0.1" minimum, therefore: $\underline{\text{acceptable}}$ for > 10 years.

Notes:

- 1. No internal coatings/linings to date. No cathodic protection.
- 2. No significant bottom/soil side corrosion at bottom plate projection area noted underside of bottom plates and into critical zone maximum loss estimated 0.020".
- 3. Top side: widespread small diameter pitting noted throughout most bottom plates as evident from UT readings and visual observations. Pit repairs carried out all areas deeper than 0.030" due to plate 6 being under normal thickness when new.
- 4. Bottom side: MFL scan completed at 40% reference level with no reportable indications detected.
- 5. Sump: no sump.

Inspector: RA

620224-0002-T-NT-REP-0001_A01 bottom evaluation.doc

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INSPECTION DATA / NOTES

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| Client: | Inukshuk Construction Ltd | Item No: Coral Harbour, NU Tank 3 | Inspection Date(s): August 2014 |
|---------|---------------------------|---|---------------------------------|
|---------|---------------------------|---|---------------------------------|

Shell Evaluation Data (45' dia., Values in inches- unless noted)

| Course | Material | Nominal Wall thick. (est. or from info.) | Min. Remaining (From UT data) | Required Thickness (Calculated* or min. per code) | Corrosion Rate est. | Remaining Corrosion Allowance | Projected Life (Years) |
|--------|----------|--|-------------------------------------|---|------------------------|-------------------------------------|------------------------------|
| 1 | unknown | 3/16 (.1875) | 0.182 | 0.175 | 0.00018 | 0.007 | >35 |
| 2 | " | 3/16 (.1875) | 0.188 | 0.138 | nil | 0.050 | >40 |
| 3 | " | 3/16 (.1875) | 0.188 | 0.1 | nil | 0.088 | >40 |
| 4 | " | 3/16 (.1875) | 0.191 | 0.1 | nil | 0.091 | >40 |
| 5 | " | 3/16 (.1875) | 0.188 | 0.1 | nil | 0.088 | >40 |
| | | | | | | | |
| | | | | | | | |

Notes:

- 1. No significant shell corrosion noted by UT or visual observations.
- 2. External surfaces- coating poor condition generally, no significant corrosion loss to date.
- 3. Internal surfaces- not coated, very light surface corrosion (brown rust) only, no scale build-up noted.
- 4. No internal floating roof.
- 5. Tank age estimated minimum 34 years (from nameplate info).
- 6. *Unknown material/joint efficiency use for calculations, required thickness stated could be less/thinner if more material and tank details were known or made available.
- 7. Minor/small diameter pits do not effect strength calculations per API 653 (less than 2" in 8" vertical height).

| Inspector: | RA |
|------------|----|
|------------|----|

620224-0001-T-NT-REP-0004_A01 shell evaluation.doc

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D API 653 CHECKLIST







INFRASTRUCTURE AND BUILDINGS



API 653 Tank Out of Service Inspection Checklist

Insp. Date: Aug 2014

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| | Item | Completed (✓) | Comments |
|-------|---|---------------|---|
| C.2.1 | Overview | | |
| | a) Check that tank has been cleaned, is gas free and safe for entry. | ✓ | OK |
| | b) Check that tank is completely isolated from product lines, all electrical power and steam lines. | V | OK |
| | c) Check that roof is adequately supported, including fixed roof structure and floating roof legs. | V | OK |
| | d) Check for presence of falling object hazards, such as corroded-through roof rafters, asphalt stalactites, and trapped hydrocarbon in unopened or plugged equipment or appurtenances, ledges etc. | ✓ | OK |
| | e) Inspect for slipping hazards on the bottom and roof decks. | ✓ | OK |
| | f) Inspect structural welds on access ways and clips. | ✓ | OK |
| | g) Check surfaces needing inspection for a heavy scale build up and check weld seams and oily surfaces where welding is to be done. Note areas needing more cleaning, including blasting. | ✓ | Light rust/scale on floor |
| | h) Review cathodic protection potential readings. | ✓ | No cathodic protection on tank |
| C.2.2 | Tank Exterior | | |
| | a) Inspect appurtenances opened during cleaning such as lower floating swing sheave assemblies, nozzle interiors (after removal of valves). | ~ | None opened, looked inside fill from inside, OK |
| | b) Hammer test or ultrasonically test the roof. | √ | OK, See UT data sheet, thick plates noted ¼", not 3/16" at several plates Plates not flat on rafters, distorted |
| | c) Enter and inspect the floating roof pontoon compartments. | n/a | No floating roof |
| C.2.3 | Bottom Interior Surface | | |
| | a) Using a flashlight held close to and parallel to the bottom plates, and using the bottom plate layout as a guide, visually inspect and hammer test the entire bottom. | √ | UT, MFL scan/tests info attached, edge settlement/distorted floor plate issues noted, see settlement survey data |
| | b) Measure the depth of pitting and describe the pitting appearance (sharp edged, lake type, dense, scattered, etc) | √ | Pits 0.020067" at random, several needed to be repaired, so all marked or notable were repaired at same time, nothing deeper than about 0.030" topside left |
| | c) Mark areas requiring patching or further inspection. | ✓ | Pit welding only as noted above, no patches required |
| | d) Mark locations for turning coupons for inspection. | √ | None |
| | e) Inspect all welds for corrosion and leaks, particularly the shell-to-bottom weld. | ✓ | OK |



API 653 Tank Out of Service Inspection Checklist

Insp. Date: Aug 2014

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| | Item | Completed (✓) | Comments |
|----|---|---------------|--|
| f) | Inspect sketch plates for corrosion. | √ | Minimal general corrosion random pitting not repaired 0.030" topside |
| g) | Check condition of internal sump, if applicable. Standing liquid should be removed from the sump to allow for complete inspection and vacuum testing of weld seams as appropriate. Sump bottom and sidewall plate and seams need to be evaluated for both product side and soil side corrosion. | √ | No sumps |
| h) | Locate and mark voids under the bottom. | √ | Rippled undulating plates noted that could possibly be related to settlement at perimeter of floor/sketch plates or tank relocation and rough moving |
| i) | Record bottom data on a layout sketch using the existing bottom plates as a grid. List the number and sizes of patches required. | ✓ | Drawn |
| j) | Vacuum test the bottom lap welds. | √ | Completed by Mosher personnel- OK no leaks, pit repairs also tested |
| k) | Hammer test or ultrasonically examine any slightly discolored spots or damp areas. | ✓ | none |
| 1) | Check for reinforcing pads under all bottom attached clips, brackets and supports. | √ | No attachments on floor except centre column welded down to floor repad |
| m) | Inspect floating roof leg pads for pitting or cutting, and excessive dimpling (indicating excessive loading). | n/a | No floating roof |
| n) | Check the column bases of fixed roof supports for adequate pads and restraining clips. | ✓ | - Centre pipe column 8" dia. welded to base plate welded solid to floor- no movement possible |
| 0) | In earthquake Zones 3 & 4, check that roof supports are not welded down to the tank bottom, but are only restrained from horizontal movement. | √ | Welded solid as noted above, not in earthquake area |
| p) | Check area beneath swing line cable for indications of cable cutting or dragging. | n/a | None |
| q) | Mark old oil and air test connection for removal and patching. | ✓ | None |
| r) | Identify and report low areas on the bottom that do not drain adequately. | √ | Significant / rejectable settlement noted at shell/floor, per survey results attached |



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| | | Item | Completed (✓) | Comments |
|---------|-----|--|---------------|--|
| | s) | Inspect coating for holes, disbonding, deterioration and discoloration. | ✓ | No interior lining |
| C.2.4 | Sho | ell Seams and Plate | | |
| | a) | On cone up bottoms, closely inspect and gauge the depth of metal loss on the lower 2 in. to 4 in. of the shell (area of standing water). | √ | Cone up originally/ most likely, no significant pitting at shell plates |
| | b) | Measure the depth of pitting on each course. | √ | Light corrosion /pitting - none significant-several random exterior gouge/fabrication marks up to 0.040" |
| | c) | Inspect and estimate the amount of metal loss on the heads of rivets and bolts. | n/a | |
| | d) | Inspect shell to bottom riveted lap joints. | n/a | |
| | e) | Inspect for vertical grooving damage from seal assembly protrusions. | n/a | |
| | f) | Inspect existing protective coatings for damage, deterioration and disbonding. | ✓ | ext. fair to poor, last painted 1995 |
| | g) | Check for areas of rubbing (indicating too much pressure by the seal assembly shoes or inadequate annular space). | n/a | |
| | h) | Visually inspect the shell plates and seams for indications of leakage. | ✓ | OK |
| | i) | If the shell has riveted or bolted seams, record the leak locations by film or chart in case the locations are lost during surface preparation for painting. | n/a | |
| | j) | Measure annular space at 40-ft intervals. | n/a | |
| | k) | Survey the shell to check for roundness and plumb. | √ | Lower 6" of shell distorted inward ½" from settlement issue in some areas |
| C.2.5 | Sho | ell-mounted Overflows | | |
| | a) | Inspect overflow for corrosion and adequate screening. | n/a | |
| | b) | Check location of overflow that it is not above any tank valves or equipment. | n/a | |
| C.2.6 | | of Interior Surface | | |
| C.2.6.1 | | neral | | |
| | a) | Visually inspect the underside surface of the roof plates for holes, scale buildup and pitting. | ✓ | Roof plate/rafters little corrosion evident underside, several rafters bowed up to about 6" end to end, see photos |
| | b) | Hammer test or ultrasonically examine to check for thin areas, particularly in the vapor space of floating roofs and at edge of roof on cone roof tank. | ✓ | UT data attached OK no significant corrosion |
| | c) | Check all clips, brackets, braces etc. welded to the roof deck plate for welded reinforcing pads and see that they have not broken free. | ✓ | OK from floor view, and telephoto shots |



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| | d) If no pad is present, Penetrant test for cracking of the weld or deck plate. | ✓ | OK visually |
| | e) Inspect protective coating for breaks, disbondment and deterioration. | ✓ | Ext. paint only |
| | f) Spark test the interior surface coating if recoating is not planned. | n/a | |
| C.2.6.2 | Fixed Roof Support Structure | | |
| | a) Inspect the support columns for thinning in the upper 2ft. | ✓ | OK from floor view |
| | b) On API columns (two channels welded together) check for corrosion scale | n/a | Pipe column 8" |
| | breaking the tack welds, unless the joint between the channels is completely seal welded. | | sealed no openings |
| | c) Check that the reinforcing pad on the bottom is seal-welded to the tank bottom with | ✓ | Welded solid as |
| | horizontal movement restraining clips welded to the pad. | | noted above C.2.3 |
| | d) Determine if pipe column supports are concrete filled or open pipe. If open pipe, check for a drain opening in the bottom of the pipe. | √ | Pipe- not open |
| | e) Inspect and gauge rafters for thinning, particularly near the center of the roof. Report metal loss. | ✓ | No significant corrosion as viewed from roof openings and floor |
| | f) Check for loose or twisted rafters. | V | Bowed/distorted as noted above, but appear attached to clips and centre column plate |
| | g) Inspect girders for thinning and check that they are attached securely to the top of the columns. | √ | No girders |
| | h) Report if the columns have cross bracing in the area between the low pump out of the top of the shell (for future internal floating roof installation). | ~ | No cross bracing |
| | i) Inspect and report presence of any roof-mounted swing line bumpers. | ✓ | None |
| | j) Photograph the roof structure if no rafter layout drawing exists. | ✓ | done |
| C.2.7 | Fixed Roof Appurtenances | | |
| C.2.7.1 | Inspection and Light Hatches | | |
| | a) Inspect the hatches for corrosion, paint and coating failures, holes & cover sealing. | ✓ | OK |
| | b) On loose covers, check for a safety chain in good condition. | ✓ | None |
| | c) On light hatches over 30 in. across, check for safety rods. | ✓ | None |
| | d) Inspect the condition of the gaskets on bolted or latched down hatch covers. | ✓ | None |
| C.2.7.2 | Staging Support Connection | | |
| | Inspect the condition of the staging support for corrosion. | ✓ | OK |
| C.2.7.3 | Breathers and Vents | | |
| | a) Inspect and service the breather. | ✓ | Visually OK |
| | b) Inspect screens on vents and breathers. | ✓ | Visually OK |
| C.2.7.4 | Emergency P/V Hatches | | |
| | a) Inspect and service pressure/vacuum hatches. (Setting should be high enough to prevent chattering of breather during normal operation. See breather manufacturer's guide). | n/a | |
| | b) Inspect liquid seal hatches for corrosion and proper liquid level in the seat. | n/a | |
| C.2.7.5 | Sample Hatch | | |
| | a) Inspect sample hatch for corrosion. | ✓ | OK |
| | b) Check that the cover operates properly. | ✓ | OK |
| | c) If the tank has no gauge well, check for a hold-off distance marker and check measurement. | n/a | |



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|------------------|---|---------------|------------------|
| C.2.8 | Floating Roof | | No floating roof |
| C.2.8.1 | Roof Deck | | |
| | a) Hammer test the area between roof rim and shell. (if access for hammer testing is inadequate, measure the distance from the bottom edge of the roof to the corroded area and then hammer test from inside the pontoon). | n/a | |
| | b) In sour water service, clean and test all deck plate weld seams for cracking unless the lower laps have been seal welded. | n/a | |
| | c) Check that either the roof drain is open or the drain plug in the roof is open in case of unexpected rain. | n/a | |
| | d) On flat bottom and cone bottom roof decks, check for a vapor dam around the periphery of the roof. The dam should be continuous without break to prevent escape of vapors to the seal from under the center of the roof. | n/a | |
| C.2.8.2 | Floating Roof Pontoons | n/a | |
| | a) Visually inspect each pontoon for liquid leakage. | n/a | |
| | b) Run a light wire through the gooseneck vents on locked down inspection hatch covers to make sure they are open. | n/a | |
| | c) Inspect lockdown latches on each cover. | n/a | |
| | d) Check and report if each pontoon is: | n/a | |
| | 1. vapor tight (bulkhead seal welded on one side on bottom, sides and top). | n/a | |
| | 2. liquid tight (seal welded on bottom and sides only), or | n/a | |
| | 3. unacceptable (minimum acceptable condition is liquid tight). | n/a | |
| C.2.8.3 | Floating Roof Cutouts | | |
| | a) Inspect underside of cutouts for mechanical damage. | n/a | |
| | b) Inspect welds for cracks. | n/a | |
| | c) Inspect plate for thinning pitting and erosion. | n/a | |
| | d) Measure mixer cutouts and record plate thickness for future mixer installation or replacement. Plate thickness | n/a | |
| C.2.8.4 | Floating Roof Supports | | |
| | a) Inspect fixed low and removable high floating roof legs for thinning. | n/a | |
| | b) Inspect for notching at bottom of legs for drainage. | n/a | |
| | c) Inspect for leg buckling or felling at bottom. | n/a | |
| | d) Inspect pin hole in roof guide for tears. | n/a | |
| | e) Check plumb of all legs. | n/a | |
| | f) Inspect for adequate reinforcing gussets on all legs through a single portion of the roof. | n/a | |
| | g) Inspect the area around the roof legs for cracking if there is no internal reinforcing pad or if the topside pad is not welded to the deck plate on the underside. | n/a | |
| | h) Inspect the sealing system on the two-position legs and the vapor plugs in the fixed low leg for deterioration of the gaskets. | n/a | |
| | i) On shell-mounted roof supports, check for adequate clearance based on the maximum floating roof movement as determined by the position of the roof relative to the gauge well and/or counter-rotational device. | n/a | |
| G A 6 | | Î | |
| C.2.9 | Floating Roof Seal Assemblies | | |
| C.2.9 C.2.9.1 | | n/a | |



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|----------|---|---------------|----------|
| | b) Inspect hanger attachment to roof rim for thinning, bending, broken welds and wear of pin holes. | n/a | |
| | c) Inspect clips welded to roof rim for thinning. | n/a | |
| | d) Shoes – inspect for thinning and holes in shoes. | n/a | |
| | e) Inspect for bit-metal bolts, clips, and attachments. | n/a | |
| | f) Seal fabric – inspect for deterioration, stiffening, holes and tears in fabric. | n/a | |
| | g) Measure length of fabric from top of shoe to roof rim, and check against maximum anticipated annular space as roof operates. | n/a | |
| | h) Inspect any modification of shoes over shell nozzles, mixers, etc for clearance. | n/a | |
| | i) Inspect shoes for damage caused by striking shell nozzles, mixers, etc. | n/a | |
| C.2.9.2 | Primary Toroidal Assembly | | |
| | a) Inspect seal fabric for wear, deterioration, holes and tears. | n/a | |
| | b) Inspect hold down system for buckling or bending. | n/a | |
| | c) Inspect foam for liquid absorption and deterioration. | n/a | |
| C.2.9.3 | Rim-mounted Secondaries | | |
| | a) Inspect the rim-mounted bolting bar for corrosion and broken welds. | n/a | |
| | b) Measure and chart seal-to-shell gaps. | n/a | |
| | c) Visually inspect seam from below, looking for holes as evidenced by light. | n/a | |
| | d) Inspect fabric for deterioration and stiffness. | n/a | |
| | e) Inspect for mechanical damage, corrosion and wear on tip in contact with shell. | n/a | |
| | f) Inspect for contact with obstructions above top of shell. | n/a | |
| C.2.10 | Floating Roof Appurtenances | | |
| C.2.10.1 | Roof Manways | | |
| | a) Inspect walls of manways for pitting and thinning. | n/a | |
| | b) On tanks with interface auto gauges, check seal around gauge tape cable and guide wires through manway cover. | n/a | |
| | c) Inspect cover gasket and bolts. | n/a | |
| C.2.10.2 | Rim Vent | 1 | |
| 01211012 | a) Check rim vent for pitting and holes. | n/a | |
| | b) Check vent for condition of screen. | n/a | |
| | c) On floating roof tanks where the environmental rules require closing off the vent, check the vent pipe for corrosion at the pipe-to-rim joint and check that the blinding is adequate. | n/a | |
| C.2.10.3 | Vacuum Breaker, Breather Type | | |
| J | a) Service and check operation of breather valve. | n/a | |
| | b) Check that nozzle pipe projects no more than ½" below roof deck | n/a | |
| C.2.10.4 | Vacuum Breaker, Mechanical Type | 11, 41 | |
| C.2.10.4 | Inspect the stem for thinning. Measure how far the vacuum breaker cover is raised off the pipe when the roof is resting on high or low legs. | n/a | |
| | a) On high legs: | n/a | |
| | b) On low legs: | n/a | |
| C.2.10.5 | Roof Drains: Open Systems, Including Emergency Drains | | |
| C.2.10.3 | a) Check liquid level inside open roof drains for adequate freeboard. Report if there is insufficient distance between liquid level and top of drain. | n/a | |
| | b) If tank comes under Air Quality Manual District rules, inspect the roof drain vapor plug. | n/a | |
| | c) If emergency drain is not at the center of the roof, check that there are at least three emergency drains. | n/a | |



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| C.2.10.6 | Closed Drain Systems: Drain Basins | | |
| | a) Inspect for thinning and pitting. | n/a | |
| | b) Inspect protective coating (topside). | n/a | |
| | c) Inspect basin cover or screen for corrosion. | n/a | |
| | d) Test operation of check valve. | n/a | |
| | e) Check for presence of check valve where bottom of basin is below product level. | n/a | |
| | f) Inspect drain basin (s) to roof deck welds for cracking. | n/a | |
| | g) Check drain basin (s) outlet pipe for adequate reinforcement to roof deck (including reinforcing pad). | n/a | |
| C.2.10.7 | Closed Drain Systems: Fixed Drain Line on Tank Bottom | | |
| C.2.10./ | | m/o | |
| | a) Hammer test fixed drain line on tank bottom for thinning and scale/debris plugging.b) Inspect supports and reinforcing pads for weld failures and corrosion. | n/a | |
| | | n/a | |
| | c) Check that pipe is guided, not rigidly locked to support, to avoid tearing of tank bottom plate. | n/a | |
| C.2.10.8 | Closed Drain Systems: Flexible Pipe Drain | | |
| | a) Inspect for damage to exterior of pipe. | n/a | |
| | b) Check for obstructions that pipe could catch on. | n/a | |
| | c) Inspect shields to protect pipe from snagging. | n/a | |
| | d) Inspect results of hydrostatic test on flexible roof drain system. | n/a | |
| C.2.10.9 | Closed Drain Systems: Articulated Joint Drain | | |
| | a) Hammer test rigid pipe in flexible joint systems for thinning and scale/debris plugging. | n/a | |
| | b) Inspect system for signs of bending or strain. | n/a | |
| | c) Inspect system rot signs of settlems of statum. | n/a | |
| | d) Inspect landing leg and pad. | n/a | |
| C.2.10.10 | Auto gauge System and Alarms | 11/ 4 | |
| <u> </u> | a) Check freedom of movement of tape through auto gauge tape guide. | n/a | |
| | b) Inspect sheaves for freedom of movement. | n/a | |
| | c) Test operation checker. | n/a | |
| | d) Inspect tape and tape cable for twisting and fraying. | n/a | |
| | e) Test the tape's freedom of movement through guide sheaves and tape guide pipe. | n/a n/a | |
| | f) On open-top tanks, check that gate tapes with cables have no more than one foot of | n/a | |
| | tape exposed with float at lowest point. | 11/α | |
| | g) Check float for leakage. | n/a | |
| | h) Test float guide wire anchors for spring action by pulling on wire and releasing. | n/a | |
| | i) Inspect floatwells in floating roofs for thinning and pitting of walls just above the | n/a | |
| | liquid level. | 11/4 | |
| | j) Check that the auto gauge tape is firmly attached to the float. | n/a | |
| | k) Inspect the tape cable and float guide wire fabric seals through the float well cover. | n/a n/a | |
| | 1) Inspect the bottom guide wire attachment clip: inspect for a temporary weighted | n/a | |
| | bar instead of a permanent welded down clip. | | |
| | m) Inspect board type auto gauge indicators for legibility and freedom of movement of indicator. | n/a | |
| | n) Measure and record these distances to determine if seal damage will occur if tank is | n/a | |
| | run over from: | | |
| | Shell top angle to underside of tape guide system. | n/a | |
| | 2) Liquid level on floating top to top of secondary seal. | n/a | |
| | =, = require to ref off from the top of becomenty bear. | / •• | |



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| | p) | Overfill alarm: Inspect tank overfill prevention alarm switches for proper operation. | n/a | |
| C.2.11 | Co | mmon Tank Appurtenances | | |
| C.2.11.1 | | uge Well | | |
| | a) | Inspect gate well pipe for thinning at about two-thirds distance above the bottom: look for thinning at the edge of the slots. | n/a | |
| | b) | Check for corrosion on the pipe joint. Check that sample cords, weights, thermometers, etc., have been removed from the pipe. | n/a | |
| | c) | Check for cone at bottom end of pipe about one foot above the bottom. | n/a | |
| | d) | Check condition of well washer pipe and that its flared end is directed at the near side of the hold off pad. | n/a | |
| | e) | Check that supports for gauge well are welded to pad or to shell and not directly to bottom plate. | n/a | |
| | f) | Check operation of gauge well cover. | n/a | |
| | g) | Check presence of a hold-off distance marker in well pipe and record hold-off distance. Hold-off distance | n/a | |
| | h) | Identify and report size and pipe schedule, and whether pipe is solid or slotted. Report slot size. | n/a | |
| | i) | Check that the hold-off distance plate is seal-welded to the bottom and that any gauge well supports are welded to the plate and not directly to the bottom. | n/a | |
| | j) | Inspect vapor control float and cable. | n/a | |
| | k) | Check for presence and condition of gauge well washer. | n/a | |
| | 1) | Check for bull plug or plate blind on gauge well washer valve. | n/a | |
| | m) | 7 | n/a | |
| | n) | Inspect the guide rollers and sliding plates for freedom of movement. | n/a | |
| | o) | Inspect condition of gauge well pipe seal system. | n/a | |
| | p) | On black oil and diesel services: if gauge well is also used for sampling, check for presence of a thief-and-gauge-type hatch to avoid spillage. | n/a | |
| | q) | Visually inspect inside of pipe for pipe weld protrusions which could catch or damage vapor control float. | n/a | |
| C.2.11.2 | Sar | mpling Systems: Roof Sample Hatches | | |
| | a) | | ✓ | OK |
| | b) | Inspect cover for operation. | ✓ | OK |
| | c) | For tanks complying with Air Quality Monitoring District rules, inspect sample hatch covers for adequate sealing. | √ | ОК |
| | d) | Check horizontal alignment of internal floating roof sample hatches under fixed roof hatches. | n/a | |
| | e) | Inspect the sealing system on the internal floating roof sample hatch cover. | n/a | _ |
| | f) | Inspect floating roof sample hatch cover recoil reel and rope. | n/a | |
| C.2.11.3 | She | ell Nozzles | | |
| | a) | Inspect shell nozzles for thinning and pitting. | √ | Very light internal pitting corrosion 0.020", see attached UT info |
| | b) | Inspect hot tap nozzles for trimming of holes. | n/a | |
| | c) | Identify type of shell nozzles. | ✓ | Per data sheets |



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| | d) | Identify and describe internal piping, including elbow-up and elbow-down types. | √ | One water draw-off elbow down, short straight fill/suction, little protrusion into tank. |
| C.2.11.4 | Fo | r Nozzles Extended Into the Tank | | |
| | a) | Inspect pipe support pads welded to tank bottom. | ✓ | None |
| | b) | Inspect to see that pipe is free to move along support without strain or tearing action on bottom plate. | n/a | |
| | c) | Inspect nozzle valves for packing leaks and damaged flange faces. | ✓ | OK |
| | d) | Inspect heater stream nozzle flanges and valves for wire cutting. | n/a | |
| | e) | Report which nozzles have thermal pressure relief bosses and valves. | √ | New fill line PRV/ check installed |
| | f) | In internal elbow-down fill line nozzles, inspect the wear plate on the tank bottom. | n/a | none |
| | g) | On elbow-up fill lines in floating roof tanks, check that opening is directed against underside of roof, not against vapor space. Inspect impact are for erosion. | n/a | |
| C.2.11.5 | Dif | ffusers and Air Rolling Systems | | |
| | a) | Inspect diffuser pipe for erosion and thinning. | n/a | |
| | b) | Check holes in diffuser for excessive wear and enlargement. | n/a | |
| | c) | Inspect diffuser supports for damage and corrosion. | n/a | |
| | d) | Check that diffuser supports restrain, not anchor, longitudinal line movement. | n/a | |
| | e) | Inspect air spiders on bottom of lube oil tanks for plugging and damaged or broken | n/a | |
| | | threaded joints. | | |
| C.2.11.6 | | ing Lines | | |
| | a) | Inspect flexible joint for cracks and leaks. | n/a | |
| | b) | Scribe the flexible joint across the two moving faces and raise end of swing line to | n/a | |
| | | check the joint's freedom of movement, indicated by separation of scribe marks. | , | |
| | c) | Check that flexible joints over 6" are supported. | n/a | |
| | <u>d)</u> | Inspect the swing pipe for deep pitting and weld corrosion. | n/a | |
| | e) | Loosen the vent plugs in the pontoons and listen for a vacuum. Lack of a vacuum indicates a leaking pontoon. | n/a | |
| | f) | Check the results of air test on pontoons during repairs. | n/a | |
| | g) | Inspect the pontoons for pitting. | n/a | |
| | <u>h)</u> | Inspect the pull-down cable connections to the swing. | n/a | |
| | i) | Inspect the condition of the bottom-mounted support, fixed roof limiting bumper, or shell-mounted limiting bumper for wood condition, weld and bolt corrosion, and | n/a | |
| | | seal welding to bottom or shell. | | |
| | j) | Inspect safety hold-down chain for corrosion and weak links. | n/a | |
| | k) | Check that there is a welded reinforcing pad where the chain connects to the bottom. | n/a | |
| | 1) | If the floating swing in a floating or internal floating roof tank does not have a limiting device preventing the swing from exceeding 60 degrees, measure and calculate the maximum angle possible with the roof on overflow. Max. angle on overflow (if the calculated angle exceeds 65 degrees, recommend installation of a limiting bracket). | n/a | |
| | m) | Inspect pull down cable for fraying. | n/a | |



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| | n) | Inspect for three cable clamps where cable attaches to end of swing line (single-reeved) or to roof assembly (double-reeved). Inspect sheaves for freedom of movement. | n/a | |
| | o) | Inspect winch operation and check the height indicator for legibility and accuracy. | n/a | |
| | p) | Inspect bottom-mounted sheave assembly at end of pontoon for freedom of rotation of sheave. | n/a | |
| | q) | Inspect shell-mounted lower sheave assembly for freedom of rotation of sheave, corrosion thinning, and pitting of sheave housing. | n/a | |
| | r) | Inspect upper sheave assembly for freedom of movement of sheave. | n/a | |
| | s) | Inspect the cable counterbalance assembly for corrosion and freedom of operation. | n/a | |
| C.2.11.7 | Ma | nway Heater Racks | | |
| | a) | Inspect the manway heater racks for broken welds and bending of the sliding rails. | n/a | |
| | b) | Measure and record the length of the heater and the length of the track. | n/a | |
| C.2.11.8 | Mix | xer Wear Plates and Deflector Strands | | |
| | a) | Inspect bottom and shell plates and deflector stands. | n/a | |
| | b) | Inspect for erosion and corrosion on the wear plates. Inspect for rigidity, structural soundness, corrosion, and erosion of deck plates and reinforcing pads that are seal welded to the bottom under the deflector stand legs. | n/a | |
| | c) | Measure for propeller clearance between the bottom of deflector stand and roof when the roof is on low legs. | n/a | |
| C.2.12 | Aco | ess Structures | | |
| C.1.12.1 | Ha | ndrails | | |
| | a) | Identify and report type (steel pipe, galvanized pipe, square tube, angle) and size of handrails. | ✓ | OK |
| | b) | Inspect for pitting and holes, paint failure. | ✓ | OK |
| | c) | Inspect attachment welds. | ✓ | OK |
| | d) | Identify cold joints and sharp edges. Inspect the handrails and midrails. | ✓ | OK |
| | e) | Inspect safety drop bar (or safety chain) for corrosion, functioning and length. | ✓ | No drop bar |
| | f) | Inspect the handrail between the rolling ladder and the gauging platform for a hazardous opening when the floating roof is at its lowest level. | n/a | • |
| C.2.12.2 | Pla | tform Frame | | |
| | a) | Inspect frame for corrosion and paint failure. | ✓ | Stairway landing at top |
| | b) | Inspect the attachment of frame to supports and supports to tank for corrosion and weld failure. | ✓ | OK |
| | c) | Check reinforcing pads where supports are attached to shell or not. | ✓ | No pads |
| | d) | Inspect the surface that deck plate or grating rests on, for thinning and holes. | ✓ | OK |
| | e) | Check that flat-surface-to-flat-surface junctures are seal-welded. | n/a | |
| C.2.12.3 | Dec | ek Plate and Grating | | |
| | a) | Inspect deck plate for corrosion-caused thinning or holes (not drain holes) and paint failure. | n/a | |
| | b) | Inspect plate-to-frame weld for rust scale buildup. | n/a | |
| | c) | Inspect grating for corrosion-caused thinning of bars and failure of welds. | √ | OK |
| | d) | Check grating tile down clips. Where grating has been retrofitted to replace plate, measure the rise of the step below and above the grating surface and compare with other risers on the stairway. | n/a | |
| | O4 | irway Stringers | | |



Tank ID: Above-ground Petroleum Storage Tank No. 3
Tank Owner/Location: GN Coral Harbour, NU

Insp. Date: Aug 2014Page 11 of 11

API 653 Tank Out of Service Inspection Checklist

| Item | | | | Comments |
|---------------------|---|--|-------------------------------------|--------------|
| | a) | Inspect spiral stairway stringers for corrosion, paint failure and weld failure. Inspect attachment of stairway treads to stringer. | n/a | No stringers |
| | b) | Inspect stairway supports to shell welds and reinforcing pads. | ✓ | No re-pads |
| | c) | Inspect steel support attachment to concrete base for corrosion. | n/a | |
| C.2.12.5 | Rol | lling Ladder | | |
| | a) | Inspect rolling ladder stringers for corrosion. | n/a | |
| | b) | Identify and inspect ladder fixed rungs (square bar, round bar, angles) for weld attachments to stringers and corrosion, particularly where angle rungs are welded to stringers. | n/a | |
| | c) | Check for wear and corrosion where rolling ladder attached to gauging platform. | n/a | |
| | d) | Inspect pivot bar for wear and secureness. | n/a | |
| | e) | Inspect operation of self-leveling stairway treads. | n/a | |
| | f) | Inspect for corrosion and wear on moving parts. | n/a | |
| | g) | Inspect rolling ladder wheels for freedom of movement, flat spots & wear on axle. | n/a | |
| | h) | Inspect alignment of rolling ladder with roof rack. | n/a | |
| | i) | Inspect top surface of rolling ladder track for wear by wheels to assure at least 18" of unworn track (track long enough). | n/a | |
| | j) | Inspect rolling ladder track welds for corrosion. | n/a | |
| | k) | Inspect track supports on roof for re-enforcing pads seal-welded to deck plate. | n/a | |
| | 1) | Check by dimensioning, the maximum angle of the rolling ladder when the roof is on low legs. Max. Angle: | n/a | |
| | m) | If rolling ladder track extends to within 5ft of the edge of the roof on the far side check for a handrail on the top of the shell on that side. | n/a | |
| Auto Gauge Assembly | | √ | Auto-gauge float appeared functiona | |
| NOTES : 1. | A c 1 | per API 653 Appey C commentary, provided API 653 checklists are general items | | |
| 1. | As per API 653 Annex C commentary- provided API 653 checklists are general items that should be considered for internal and external inspection of tanks, to be used as guidance to the owner/operator for developing an inspection assessment schedule to a specific tank. | | | |
| 2. | Inspected/noted item deficiencies or anomalies are commented on in written report, test/data sheets and photos attached. | | | |
| 3. 4. | No | nor repairs were carried out at time of inspection- pit repairs. major repairs attempted (settlement/distortion issues as noted above require few/further analysis to determine a repair plan) | | |
| | | | | |

Coral tank 3 API 653 chklst.doc

E PHOTOGRAPHS







INFRASTRUCTURE AND BUILDINGS

Tank 3 Photographs

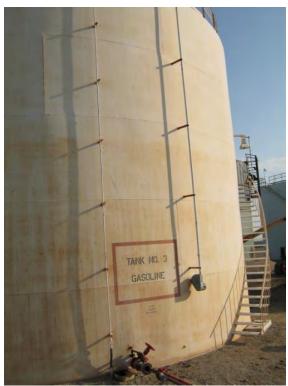


Photo 1713: Tank 3 Exterior View – Protective coating worn, light rusting.



Photo 1714: Tank 3 Exterior View – Protective coating worn, light rusting.





Photo 1716: Manway/Nameplate



Photo 1711: Close-up of Nameplate





Photo 1718: Close-up of coating condition of shell, typical throughout.



Photo 1719: Close-up of shell to bottom plate projection, coating peeling and light corrosion.





Photo 1720: Drain nozzle area excavated for draining tank



Photo 1723: View under tank bottom plate, minimal corrosion noted <0.020".





Photo 1724: Minor vegetation at foundation.



Photo 1728: Deformations at bottom plate projection at random.





Photo 1729: Stairway attachments to tank.



Photo 1731: Stairway up shell.





Photo 1732: Auto-gage assembly.



Photo 1738: Fill/discharge line nozzle, non-standard shell insert above, later cleaned and MT tested.





Photo 1774: Shell interior in good general condition, some minor shell denting/distortion at lower 1 foot from moving operations in the past.



Photo 1777: Close-up of shell distortion noted above.





Photo 1775: Bottom/floor plate settlement distortion plate 13 and 14 area.

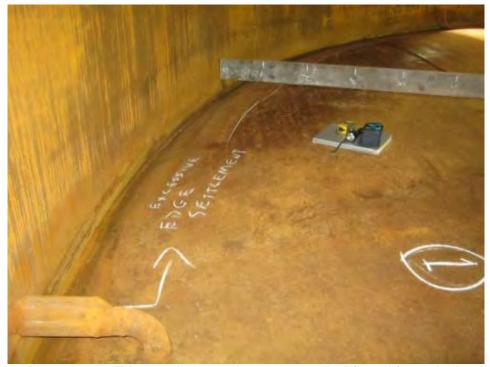


Photo 1751: Edge settlement plate 1 areas, 4"-5" first 3' from shell.





Photo 1752: Column base welded to floor, no significant settlement/heave issue noted.



Photo 1756: Pit at bottom plate – repair welded.





Photo 1757: Random/isolated deeper pit 0.065".

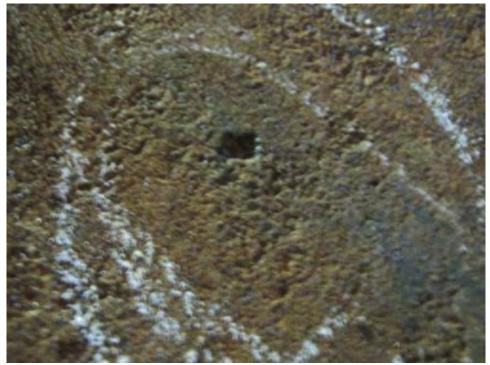


Photo 1759: As above deep pit repair welded, general shallow pitting corrosion 0.030" and less, around deeper pit.





Photo 1810: View of roof rafter deformations, estimated up to 6".



Photo 1808: As above, opposite side of roof.





Photo 1801: View of rafters on column top plate, note roof plate not laying flat on rafters.



Photo 1799: Rafter close-up, no significant corrosion.

Tank 3 Photographs

Coral Harbour, NU Project # 620224



Photo 1745: Bent area at edge on column centre plate.



Photo 1746: Upper shell to roof, no significant corrosion noted.





Photo 1780: Roof exterior view, new nozzle installed near far edge.



Photo 1781: Roof plate undulating not flat on rafters as noted in photo 1801.





Photo 1787: Roof PV vent and manway, note roof plate protective coating worn.



Photo 1788: Sample hatch nozzle.

F TEST DATA / NOTE SHEETS







INFRASTRUCTURE AND BUILDINGS

Coral Harbour Aboveground Storage Tank



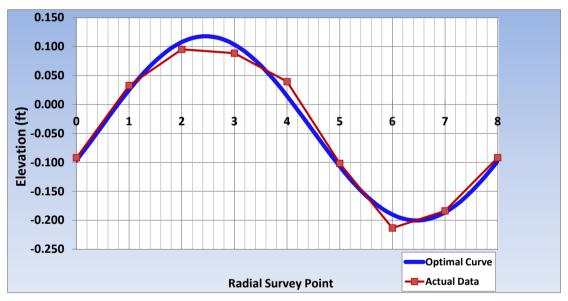
Client:Inukshuk Construction Location: Coral Harbour, Nunavut Asset Description: Tank 3

SHELL SETTLEMENT

| | | | Actual | | Edge Elev. | | | |
|--------|----------|----------|-----------|----------------|------------|-----------|--------------|--------------|
| Radial | Graph | Angular | Elevation | Actual | Rel. to | Optimal | Out of Plane | Out of Plane |
| Line | Position | Location | (mm) | Elevation (ft) | Centre | Elevation | Settle (Ui) | Deflect (Si) |
| Н | 0 | 360 | 360 | 1.1811 | -0.0919 | | | |
| Α | 1 | 0 | 322 | 1.0564 | 0.0328 | 0.0249 | 0.0079 | 0.0113 |
| В | 2 | 45 | 303 | 0.9941 | 0.0951 | 0.1078 | -0.0127 | -0.0091 |
| С | 3 | 90 | 305 | 1.0007 | 0.0886 | 0.1035 | -0.0150 | -0.0210 |
| D | 4 | 135 | 320 | 1.0499 | 0.0394 | 0.0146 | 0.0247 | 0.0296 |
| E | 5 | 180 | 363 | 1.1909 | -0.1017 | -0.1069 | 0.0052 | 0.0044 |
| F | 6 | 225 | 397 | 1.3025 | -0.2133 | -0.1901 | -0.0232 | -0.0270 |
| G | 7 | 270 | 388 | 1.2730 | -0.1837 | -0.1863 | 0.0025 | 0.0112 |
| Н | 8 | 315 | 360 | 1.1811 | -0.0919 | -0.0977 | 0.0058 | 0.0006 |

Centre Elevation = 332 1.0892 Optimized Fit: y=a+b*cos(cx+d)

Standard Error: 0.0184 b = 1.59E-01
Correlation Coeff: 0.9920 c = 7.85E-01
d = -1.93E+00



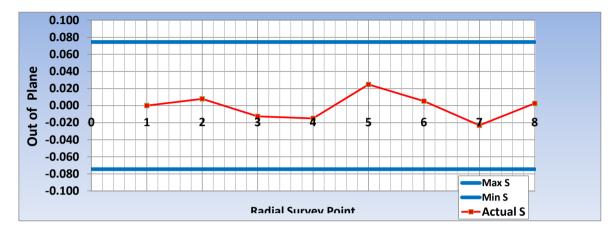
Permissible out of plane settlement = $Smax, ft = (L^2 * Y * 11) / 2*(E*H) = 0.0744$

Max out of Plane Settlement = 0.0247

L = arc length = 17.67 E = Young's Modulus = 29,000,000 Y = yield strength = 37700 H = Tank Height = 30

Client:Inukshuk Construction Location: Coral Harbour, Nunavut Asset Description: Tank 3

Permissible out of plane settlement = Smax,ft = (L^2 * Y * 11) / 2*(E*H) = 0.0744 Max out of Plane Settlement = 0.0247



| | | | Max S | Min S | Ui |
|-------------------------|----------|---|--------|-----------|---------|
| Diameter of Tank | 45 ft | 0 | 0.0744 | -0.074427 | 0.0000 |
| Radius of Tank | 22.5 ft | 1 | 0.0744 | -0.074427 | 0.0079 |
| Circumference of Tank | 141.4 ft | 2 | 0.0744 | -0.074427 | -0.0127 |
| Number of Points / Arcs | 8 | 3 | 0.0744 | -0.074427 | -0.0150 |
| Arc Length | 17.67 | 4 | 0.0744 | -0.074427 | 0.0247 |
| | | 5 | 0.0744 | -0.074427 | 0.0052 |
| | | 6 | 0.0744 | -0.074427 | -0.0232 |
| | | 7 | 0.0744 | -0.074427 | 0.0025 |
| | | 8 | 0.0744 | -0.074427 | 0.0058 |

Sinusoidal Fit: y=a+b*cos(cx+d)

Coefficient Data:

a = -4.12E-02 b = 1.59E-01 c = 7.85E-01 d = -1.93E+00

Client: Inukshuk Construction Location: Coral Harbour, Nunavut Asset Description: Tank 3

EDGE SETTLEMENT

Recorded Elevation

| Line | 0' | 1' | 2' | 3' | 4' | 5' | 6' | 7' | 8' | 9' | 10' | 20' | CENTRE |
|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--------|
| Α | 322 | 313 | 305 | 300 | 300 | 305 | 305 | 308 | 306 | 304 | 302 | 310 | |
| В | 303 | 280 | 268 | 272 | 275 | 292 | 302 | 310 | 315 | 306 | 296 | 318 | |
| С | 305 | 272 | 244 | 234 | 232 | 245 | 265 | 283 | 296 | 305 | 312 | 302 | |
| D | 320 | 302 | 284 | 268 | 262 | 270 | 285 | 300 | 312 | 320 | 325 | 338 | 332 |
| E | 363 | 338 | 322 | 306 | 302 | 295 | 294 | 293 | 296 | 302 | 307 | 319 | 332 |
| F | 397 | 388 | 385 | 381 | 365 | 346 | 326 | 299 | 279 | 274 | 284 | 329 | |
| G | 388 | 308 | 274 | 266 | 266 | 278 | 280 | 283 | 291 | 299 | 306 | 328 | |
| Н | 360 | 340 | 326 | 322 | 327 | 333 | 332 | 329 | 330 | 322 | 313 | 330 | |

Tank BTM Sump Lip (no sump)

Center Elevation
Minimum Edge Elevation

332 303

Elevation above edge (mm)

| | | | <u>, </u> | | | | | | | | | | |
|------|----|----|--|-----|-----|-----|-----|-----|-----|-----|-----|-----|--------|
| Line | 0' | 1' | 2' | 3' | 4' | 5' | 6' | 7' | 8' | 9' | 10' | 20' | CENTRE |
| Α | 0 | 9 | 17 | 22 | 22 | 17 | 17 | 14 | 16 | 18 | 20 | 12 | -10 |
| В | 0 | 23 | 35 | 31 | 28 | 11 | 1 | -7 | -12 | -3 | 7 | -15 | -29 |
| С | 0 | 33 | 61 | 71 | 73 | 60 | 40 | 22 | 9 | 0 | -7 | 3 | -27 |
| D | 0 | 18 | 36 | 52 | 58 | 50 | 35 | 20 | 8 | 0 | -5 | -18 | -12 |
| E | 0 | 25 | 41 | 57 | 61 | 68 | 69 | 70 | 67 | 61 | 56 | 44 | 31 |
| F | 0 | 9 | 12 | 16 | 32 | 51 | 71 | 98 | 118 | 123 | 113 | 68 | 65 |
| G | 0 | 80 | 114 | 122 | 122 | 110 | 108 | 105 | 97 | 89 | 82 | 60 | 56 |
| Н | 0 | 20 | 34 | 38 | 33 | 27 | 28 | 31 | 30 | 38 | 47 | 30 | 28 |
| | | | | | | | | | | | | | |

13070.83 11929.1

Elevation Above Edge (inches)

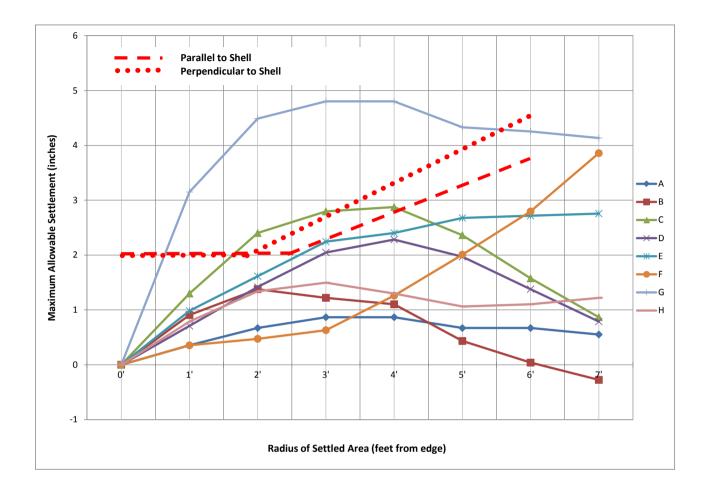
| Line | 0' | 1' | 2' | 3' | 4' | 5' | 6' | 7' | 8' | 9' | 10' | 20' | Centre |
|------|----|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|----------|
| Α | 0 | 0.35433 | 0.66929 | 0.86614 | 0.86614 | 0.66929 | 0.66929 | 0.55118 | 0.62992 | 0.70866 | 0.7874 | 0.47244 | -0.3937 |
| В | 0 | 0.90551 | 1.37795 | 1.22047 | 1.10236 | 0.43307 | 0.03937 | -0.2756 | -0.4724 | -0.1181 | 0.27559 | -0.5906 | -1.14173 |
| С | 0 | 1.29921 | 2.40157 | 2.79528 | 2.87402 | 2.3622 | 1.5748 | 0.86614 | 0.35433 | 0 | -0.2756 | 0.11811 | -1.06299 |
| D | 0 | 0.70866 | 1.41732 | 2.04724 | 2.28346 | 1.9685 | 1.37795 | 0.7874 | 0.31496 | 0 | -0.1969 | -0.7087 | -0.47244 |
| E | 0 | 0.98425 | 1.61417 | 2.24409 | 2.40157 | 2.67717 | 2.71654 | 2.75591 | 2.6378 | 2.40157 | 2.20472 | 1.73228 | 1.22047 |
| F | 0 | 0.35433 | 0.47244 | 0.62992 | 1.25984 | 2.00787 | 2.79528 | 3.85827 | 4.64567 | 4.84252 | 4.44882 | 2.67717 | 2.55906 |
| G | 0 | 3.14961 | 4.48819 | 4.80315 | 4.80315 | 4.33071 | 4.25197 | 4.13386 | 3.8189 | 3.50394 | 3.22835 | 2.3622 | 2.20472 |
| Н | 0 | 0.7874 | 1.33858 | 1.49606 | 1.29921 | 1.06299 | 1.10236 | 1.22047 | 1.1811 | 1.49606 | 1.85039 | 1.1811 | 1.10236 |

Client: Inukshuk Construction

Location: Coral Harbour, Nunavut
Asset Description: Tank 3

INSPECTION DATA / NOTES

Maximum Allowable Edge Settlement





Client: Inukshuk Construction **Location: Coral Harbour, Nunavut** Asset Description: Tank 3

SHELL UT - Up Stairway

| Elevation (ft) | Course 1 | Course 2 | Course 3 | Course 4 | Course 5 |
|----------------|----------|----------|----------|----------|----------|
| 6' | 192 | 196 | 189 | 192 | 188 |
| 5' | 193 | 195 | 192 | 195 | 195 |
| 4' | 197 | 196 | 193 | 196 | 197 |
| 3' | 198 | 196 | 192 | 196 | 196 |
| 2' | 197 | 196 | 192 | 195 | 196 |
| 1' | 196 | 195 | 191 | 191 | 195 |
| 0' | 186 | 193 | 188 | 191 | 190 |

Note:

Readings in thousandths of an inch All plates 3/16" nominal thickness

Client: Inukshuk Construction **Location: Coral Harbour, Nunavut** Asset Description: Tank 3

Roof UT

| Plate | Α | В |
|-------|---|-----|
| 1 | 197 | 197 |
| 2 | 199 | 197 |
| 3 | 197 | 199 |
| 4 | 197 199 197 194 198 246 194 197 196 197 197 252 248 | 196 |
| 5 | 198 | 198 |
| 6 | | 248 |
| 7 | 194 | 196 |
| 8 | 197 | 197 |
| 9 | | 197 |
| 10 | | 198 |
| 11 | | 197 |
| 12 | | 256 |
| 13 | | 252 |
| 14 | 195 | 195 |

| Minimum Reading: | 194 |
|------------------|-----|

Note:

Readings in thousandths of an inch Roof plates nominal 3/16" and 1/4" mixed



Client: Inukshuk Construction Location: Coral Harbour, Nunavut Asset Description: Tank 3

| | | | Nozzle | S | | |
|-------------------------|-----------------------|------------|-------------|---------------|--------------|--|
| Location | Nominal Diameter | UT | Thickness R | Reading (inch | es) | |
| Per Draw | Clockwise | 0 ° | 90° | 180° | 270 ° | Pitting/Notes: |
| N1 | Manway 1 24 " | 383 | 383 | 375 | 375 | 0.020 int., repad 249; cover 394; flg. 387 |
| N2 | Coupling 1" | | | | | Too short - UT not possible. |
| N3 | Coupling 1" | | | | | Too short - UT not possible. |
| N4 | Fill 4" Neck | 335 | 342 | 350 | 342 | Repad 320 |
| N5 | Manway 2 24" | 245 | 245 | 246 | 248 | 0.026 int.; repad 244; cover 420; flg 420 |
| N6 | Drain 2" | 326 | | 330 | 335 | 0.020 int. |
| Comments: | | • | • | • | | |
| leadings in thousandth | s of an inch (0.XXX") | | | | | |
| Nanways differ in thick | nesses, same diameter | | | • | | |



Client: Inukshuk Construction Location: Coral Harbour, Nunavut Asset Description: Tank 3

Shell Course - UT

Shell Course 1 - Bottom

| Line | V1-V2 | V2-V3 | V3-V4 | V4-V5 | V5-V1 |
|------|-------|-------|-------|-------|-------|
| 6' | 192 | 189 | 191 | 196 | 193 |
| 3' | 195 | 194 | 193 | 197 | 195 |
| 1' | 191 | 191 | 191 | 193 | 192 |
| 6" | 189 | 187 | 186 | 192 | 187 |
| 0" | 182 | 187 | 186 | 185 | 185 |

Shell Course 2

| Line | V1-V2 | V2-V3 | V3-V4 | V4-V5 | V5-V1 |
|------|-------|-------|-------|-------|-------|
| 6" | 193 | 193 | 194 | 193 | 194 |
| 0 | 188 | 189 | 190 | 191 | 192 |
| | | | | | |

Shell Course 5 - Top

| Line | V1-V2 | V2-V3 | V3-V4 | V4-V5 | V5-V1 |
|------|-------|-------|-------|-------|-------|
| 6' | 192 | 194 | 195 | 192 | 193 |
| | | | | | |

Note: Readings in thousandths of an inch (0.XXX")

| Minimum Reading: | 182 |
|------------------|-----|
| willing. | 102 |



Client: Inukshuk Construction Location: Coral Harbour, Nunavut Asset Description: Tank 3

UT THICKNESS OF BOTTOM PLATE (FLOOR)

| Plate | NE | | NW | | С | | SE | | SW | | Notes |
|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------------------------|
| 1 | 269 | NTS | 259 | NTS | 279 | | 263 | NTS | 267 | NTS | pits .030050 (all top side) |
| 2 | 245 | | 231 | NTS | 245 | | 244 | | 245 | NTS | pits .020 |
| 3 | 239 | NTS | 238 | | 242 | | 234 | NTS | 234 | | pits .040 |
| 4 | 243 | NTS | 242 | | 243 | | 238 | NTS | 243 | | pits .040054 |
| 5 | 243 | | 233 | NTS | 246 | | 242 | | 240 | NTS | pits .020 |
| 6 | 184 | | 184 | NTS | 188 | | 185 | | 184 | NTS | pits .050 |
| 7 | 229 | NTS | 242 | | 244 | | 237 | NTS | 236 | | pits .035066 |
| 8 | 239 | NTS | 236 | | 243 | | 241 | NTS | 238 | | pits .035056 |
| 9 | 244 | | 244 | NTS | 236 | | 238 | | 246 | NTS | pits .030 |
| 10 | 238 | | 243 | NTS | 242 | | 240 | | 246 | NTS | pits .065 |
| 11 | 230 | NTS | 238 | | 242 | | 233 | NTS | 230 | | pits .020 |
| 12 | 236 | NTS | 242 | | 243 | | 234 | NTS | 246 | | pits .020 |
| 13 | 244 | | 244 | NTS | 242 | | 246 | | 244 | NTS | pits .020 |
| 14 | 240 | NTS | 276 | NTS | 260 | NTS | 256 | | 268 | NTS | pits .020 |

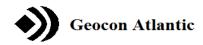
Note:

Readings in thousandths of an inch (0.XXX")

Plate 6 only 3/16" nominal thickness

All top side pits deeper than approximately 0.030" were repaired at time of inspection

NTS = next to shell in critical zone



Client: Inukshuk Construction Location: Coral Harbour, Nunavut

Asset Description: Tank 3

| Column Thickness | | | | | | | | | |
|------------------|----|--------|-----|--------------|------|--|--|--|--|
| Column Height | | 0° 90° | | 180 ° | 270° | | | | |
| C1 | 5' | 333 | 325 | 318 | 328 | | | | |
| CI | 6" | 334 | 325 | 318 | 324 | | | | |

Note: Readings in thousandths of an inch (0.xxx")

