

**Baffinland Iron Mines Corporation
Mary River Project**

Milne Inlet Fuel Storage Facility As-Built Documentation




2012-02-10	1	Client Approval	<i>F. Kennedy</i>	<i>D. Stephenson</i>	<i>F. Butts</i>	
2012 01 31	0	Client Approval	F. Kennedy	D. Stephenson	F. Butts	
DATE	REV.	STATUS	PREPARED BY	CHECKED BY	APPROVED BY	APPROVED BY
						CLIENT

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1. Introduction

Baffinland Iron Mines Corporation currently operates a fuel storage and distribution facility at Milne Inlet, Baffin Island, Nunavut.

The existing facility constructed in 2007 consists of an earth dyke with synthetic liner. The fuel storage, as constructed, consisted of twelve (12) Jet Fuel (Jet A-1) and sixty four (64) Diesel Fuel (Arctic Grade), 113,000 Litre bladder tanks.

Fuel is delivered to the site via a marine pipeline to the tank farm from a shoreline ship manifold.

The distribution facility consists of vehicle fuelling and truck loading of diesel fuel and bulk truck loading of Jet A-1 Fuel.

As the existing facility is reaching its life expectancy, a new fuel facility has been designed and constructed.

1.1 General Description

The new facility is located 350 metres to the north east of the existing bladder tank farm.

The facility consists of a 270 metres of marine offload 150 mm diameter pipeline from the Milne Inlet shoreline running south to a 5 million litre (5,000,000 L) aboveground steel tank located within an earth dyke with synthetic liner.

The truck loading system consists of a diesel supply line from the diesel tank to a truck loading module located within a granular truck loading area constructed with a synthetic liner which drains the loading area into the dyke.

A 200 kW diesel generator with 2,270 L fuel tank is located at the truck loading area and supplies electrical power for the fuel facility and supporting camp.

1.2 Design Criteria

The facility is designed and constructed to the following codes and standards:

1. National Building Code of Canada (NBC) 2010.
2. National Fire Code of Canada (NFCC) 2010.
3. Canadian Electrical Code CSA 22.1-06.
4. Canadian Environmental Protection Act 1998 (2008 Update), Storage tank System for Petroleum Products and Allied Petroleum Products Regulations.
5. CCME Environmental Code of Practice for Aboveground Storage Tank Systems containing Petroleum Products, 2003.
6. ANSI B31.3-2010, Process Piping.

7. ADI 650 11th Edition, 2008, Welded Steel tanks for Oil Storage (including Addendums 1 and 2).

1.3 Secondary Containment

The dyke is approximately 50 metres wide x 127 metres long and 1.5 metres high, having 2 to 1 wall slopes and is designed to the National Fire Code of Canada. An eight (8) metre wide access ramp and truck loading area is constructed on the west end of the dyke.

The dyke is of granular construction with a synthetic liner installed within the dyke floor, walls, and under the truck loading area. The liner is buried 450 mm below the floor of the dyke.

Two (2) layers of 38 mm rigid insulation are installed at a sand layer adjacent to the dyke liner in the tank pad and extends 1.5 metres beyond the limit of the tank shell.

The dyke floor is sloped at 1% away from the tank pad to a drainage swale running along the dyke wall which drains to the low point sumps for dyke maintenance.

The containment is designed to contain 110% of the 5,000,000 litre diesel tank in compliance with the National Fire Code of Canada. The NFCC required dyke capacity is 5,520 cubic metres. The actual surveyed dyke capacity is 5,681 cubic metres with a 0.15 metre freeboard between the dyke capacity liquid level and the top of the liner at the dyke wall.

The truck loading area is designed as a contained area with synthetic liner sloped to drain into the containment dyke.

The final installation of the synthetic liner joints has been visually inspected and vacuum box tested to 1 to 2 psi maximum as per ASTM D5641. All inspections were witnessed and confirmed by the contractor and construction management personnel.

1.4 Aboveground Vertical Storage Tank

The diesel storage tank is a single wall vertical steel storage tank with a weak seam frangible joint roof design. The tank is designed and constructed to API 650, 11th Edition, Welded Steel Tanks for Oil Storage.

The tank is 25.6 metres in diameter by 9.75 metres high with a 5,000,000 litre nominal capacity. The tank is equipped with double block and bleed valves on the tank fill, suction and tank drawdown nozzles. The tank is equipped with three (3) 50 mm diameter water drain valve assemblies.

The shell of the tank has two (2) 610 mm diameter manways and a 610 mm diameter roof manway for tank access.

The roof nozzles are equipped with a standard open roof vent, emergency roof vent, gauge hatch and tank level radar gauge providing tank level indication and overfill alarm set points.

The tank is constructed with a spiral access stairway and guardrail at the roof of the tank.

The tank assembly has been inspected and tested to API 650 Section 8 which includes visual inspection of all welds, radiograph inspection, vacuum box test of welds, liquid penetration tests, shell to floor joint, mag particle and UT tests on reinforcing pads. In lieu of hydrostatic testing, additional liquid penetration tests and vacuum box tests have been completed in compliance with API 650 Section 7.3.5. All inspection and test reports have been confirmed by the contractor and construction management personnel.

1.5 Marine Pipeline

The Milne Inlet tank farm will be refuelled annually by ocean going tanker. A floating hose is deployed from the ship and connected to the onshore manifold. An aboveground steel marine pipeline transfers the fuel from the shore manifold to the tank farm.

The marine pipeline is a 270 metre long, 150 mm diameter, Sch. 40, pipeline running from the shoreline to the 5,000,000 litre diesel tank and is designed and constructed to ANSI B31.3 – 2010, Process Piping.

The ship floater hose manifold connection is equipped with a gate valve and check valve assembly to enable ship-to-shore connection and to prevent backflow. All connections are contained within a spill containment assembly with a hinged and lockable cover.

The pipeline is installed on pre-cast concrete bases with adjustable structural steel supports, and is also fitted with valved high point vents and low point drains to facilitate fuel line draining after discharge.

The marine pipeline has been tested in compliance with ANSI B31.3 - 2010, Process Piping, including a 5% radiograph of all aboveground welded joints and a pneumatic leak test to Section 345.5.

The final installation has been air tested to a minimum of 758 kPa for 1 hrs. and visually inspected and confirmed by contractor and construction management personnel.

1.6 Truck Loading and Refuelling System

The truck loading and refuelling system is built as a fuel system module. The unit is insulated, heated, and complete with interior and exterior lighting.

The interior fuelling and electrical systems are protected with a manually activated glycol fire suppression system.

The pump suction pipeline from the diesel storage tank to the truck loading/refuelling module is 100 diameter Sch. 40 complete with shut-off valves, vents and drains and is designed and constructed to ANSI B31.3 - 2010, Process Piping.

All pipe testing consisted of a radiograph of 5% of the aboveground welded joints and a pneumatic leak test to Section 345.5 of ANSI B31.3 - 2010, Process Piping.

The final installation has been air tested to a minimum of 758 kPa for 1 hrs. and visually inspected and confirmed by contractor and construction management personnel.

The truck loading equipment consists of a 1500 Lpm truck loading pump, product meters, grounding system, flow control valve and hose reel equipped with 7.62 metres of 75 mm diameter loading hose with drybreak.

The vehicle refuelling equipment consists of a 180 Lpm pump, product meter, flow control valve and hose reel with 10.67 metres of 25 mm diameter dispensing hose and nozzle.

Access to the fuelling equipment is through lockable equipment doors and side rollup door.

1.7 Code Compliance Review

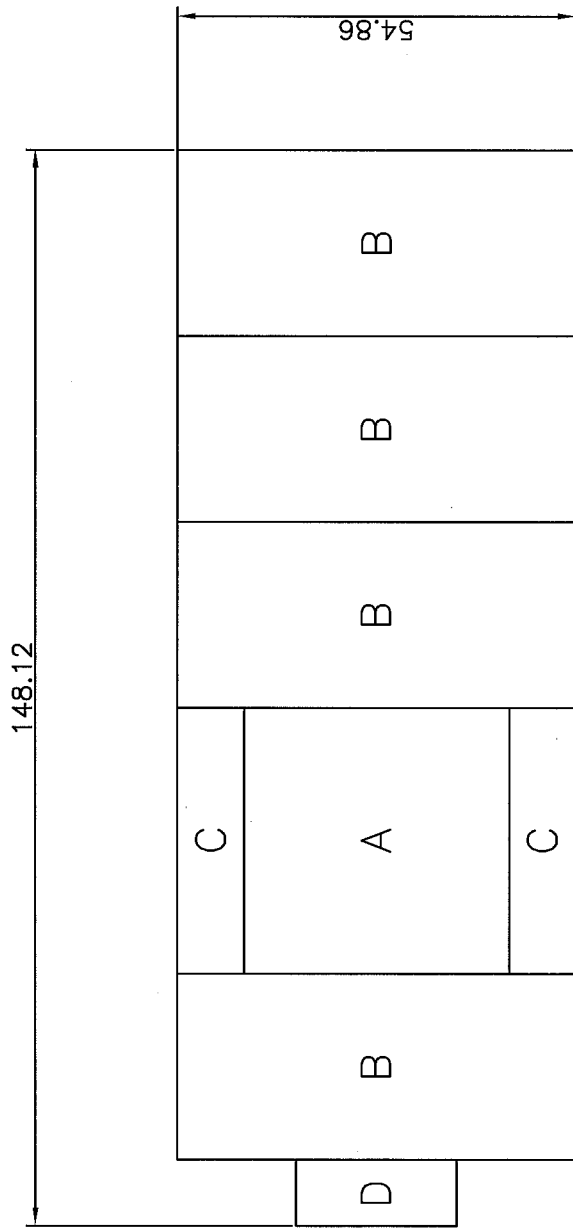
The facility design and construction has been reviewed with the specific requirements of the CCME Environmental Code of Practice for Aboveground Storage Tank Systems Containing Petroleum Products and Allied Petroleum Products, 2003. The results are tabulated in Appendix A. With regards to the specific sections that apply; this facility conforms with the requirements as laid out in the CCME document.

2. List of Contractors

HATCH (HATCH GLOBAL CORPORATE OFFICE) Sheridian Science & Technology Park 2800 Speakman Drive, Mississauga, ON L5K 2R7 Canada Tel: 1-905-855-7600 Fax: 1-905-855-8270	NUNA LOGISTICS LIMITED 9839 – 31 Avenue NW Edmonton, AB T6N 1C5 Canada Tel: 1-780-434-9114 Fax: 1-780-434-7758
ADCO IKPIARYUK LIMITED 8750 58 th Avenue Edmonton, AB T6E 6G6 Canada Tel: 1-780-465-3265 Fax: 1-780-466-8086	LAYFIELD GROUP OF COMPANIES 11603 – 180 Street NW Edmonton, AB T5S 2H6 Canada Tel: 1-780-453-6731 Fax: 1-780-455-5218
GEM-STEEL EDMONTON LIMITED 9060 – 24 Street Edmonton, AB T6P 1X8 Canada Tel: 1-780-449-0000 Fax: 1-780-449-0001	UNDERHILL GEOMATICS LIMITED Unit 210A – 3430 Brighton Avenue Burnaby, BC V5A 3H4 Canada Tel: 1-604-732-3384 Fax: 1-604-732-4709

3. Layfield Group Companies – Liner Installation

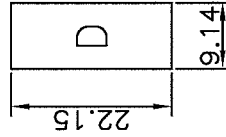
3.1 Liner Shop Drawings



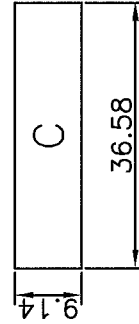
LEGEND

NOTES

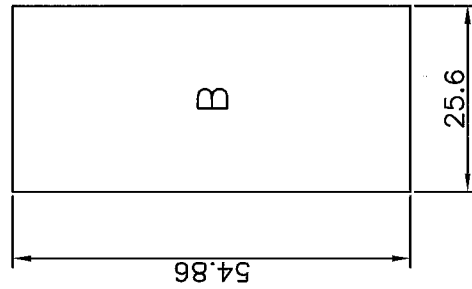
- 1) ALL DIMENSIONS IN METERS
- 2) PANELS FABRICATED TO NEAREST ROLL WIDTH
- 3) INCLUDES ALLOWANCES FOR SLACK AND SEAMING



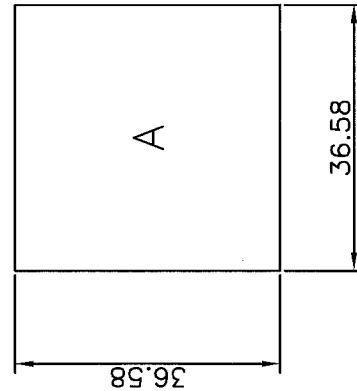
QUANTITY = 1
WEIGHT = 200 kg



QUANTITY = 2
WEIGHT = 400 kg ea.



QUANTITY = 4
WEIGHT = 1400 kg ea.



QUANTITY = 1
WEIGHT = 1400 kg

BAFFINLAND MILNE INLET
HAZGARD 535

INLET FUEL CONTAINMENT
BAFFIN ISLAND, NUNAVUT

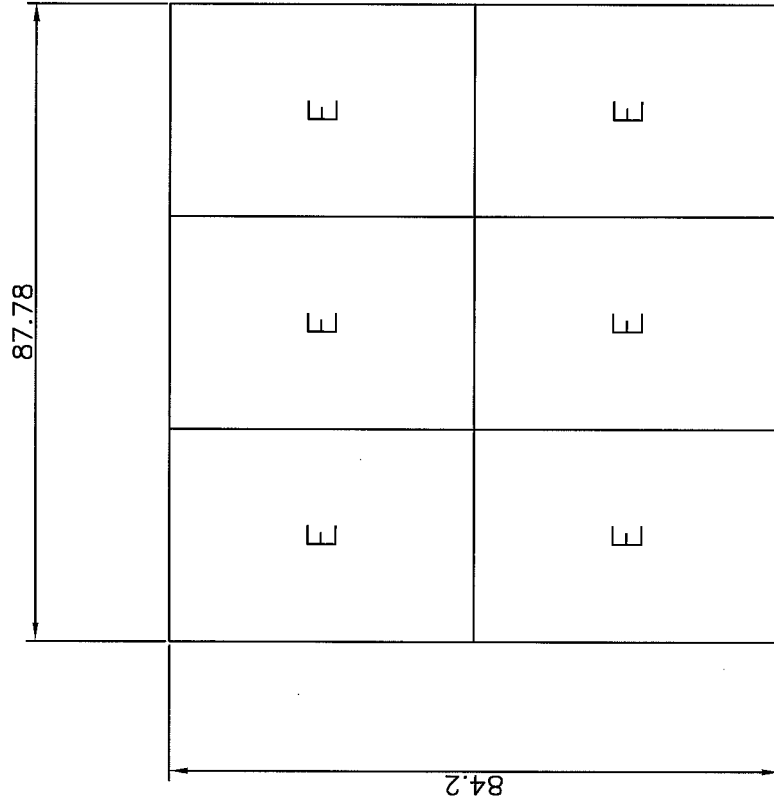
Draw No.

Project No.

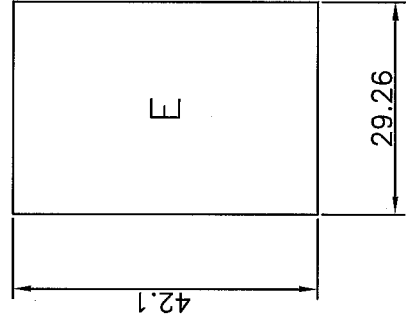
DWG: OF SCALE: N.T.S.

DRAWN: JS CHKD: APP'D:

DATE: 05/07/2011 REVISION: A



QUANTITY = 6
 WEIGHT = 1300 kg



LEGEND

NOTES

- 1) ALL DIMENSIONS IN METERS
- 2) PANELS FABRICATED TO NEAREST ROLL WIDTH
- 3) INCLUDES ALLOWANCES FOR SLACK AND SEAMING



DIESEL STORAGE TANKFARM
 HAZGARD 535

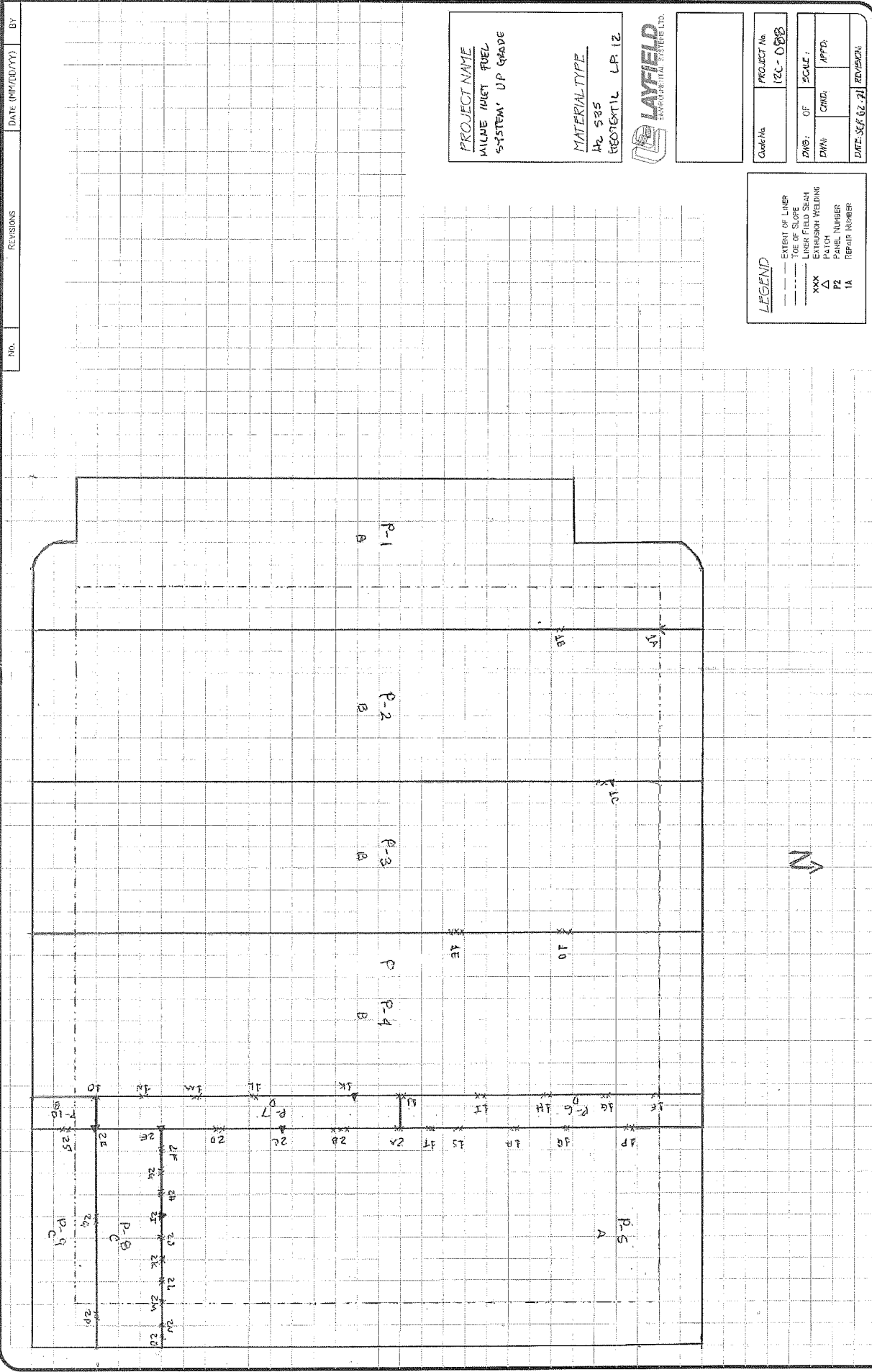
5M LITRE TANK FARM
 BAFFIN ISLAND, NUNAVUT

Client No.

Project No.

DWG:	OF	SCALE:	N.T.S.
DWN:	JS	CHKD:	APP'D:
DATE:	05/07/2011	REVISION:	A

3.2 Liner Installation As-Built Drawing



3.3 Certificate of Acceptance of Soil Subgrade Surface



CERTIFICATE OF ACCEPTANCE OF SOIL SUBGRADE SURFACE

PROJECT NAME: BAFFINLAND MILNE TANK FUEL TANK FARM
PROJECT NUMBER: 12C-008
OWNER: HAREN Mining
LOCATION: MILNE TANK

I, the undersigned, a duly appointed representative of Layfield Environmental Systems Ltd. (LESL), have visually observed the soil subgrade described below, and found it to be an acceptable surface on which to install geomembrane.

This certification is based on observations of the surface of the subgrade only. No subterranean inspections or tests have been performed by Layfield Environmental Systems, and LESL makes no representations or warranties regarding conditions which may exist below the surface of the subgrade. Layfield Environmental Systems accepts no responsibility for conformance of the subgrade to this project's specifications.

The soil subgrade accepted on this date refers to its present condition. Any changes in the subgrade condition that result from the effects of inclement weather and/or other forces beyond the control of Layfield Environmental Systems and remedial work to correct the resulting deficiencies, will be the direct responsibility of the General Contractor.

Area Being Accepted: FUEL TANK FARM. Subgrade is Excellent for
Liner Deployment.

LAYFIELD ENVIRONMENTAL SYSTEMS REPRESENTATIVE:

Date: AUGUST 29, 2011
Signature: [Signature]
Name: CHRISTOPHER W. ALLEN
Title: TECH.

OWNERS REPRESENTATIVE:

Date: SEPT 2, 2011
Signature: [Signature]
Name: TYLER BRUCE
Title: ASSISTANT PROJECT MANAGER
Company: NUNA CONTRACTING

3.4 Geosynthetics Inventory Log - Sht. 1, 2, and 3

**LAYFIELD****GEOSYNTHETICS INVENTORY LOG**PROJECT NUMBER: 12C-088OWNER: HATCHLOCATION: MARY RIVERMATERIAL TYPE: GEOMEMBRANE

DATE OF ARRIVAL: _____

UNLOADING METHOD: _____

PRODUCT TYPE: GEOTEXTIL LP-12

MATERIAL MANUFACTURER: _____

PROJECT TITLE: MILNE INLET FUEL SYSTEM UPGRADECONTRACTOR: NUNASHEET NUMBER: 1

GEONET GEOTEXTILE X OTHER: _____

DATE OF INVENTORY: AUG-29-2011INVENTORY BY: CHRIS NYBACK

CONDITION IN TRUCK: _____

Panel / Roll Number	Material Dimensions			QC Certificate Available	Conf Sample Removed	Other	Remarks
	Thickness or Weight	Length	Width				
20267354	LP-12	300 FT	15 FT				
20267338	LP-12	300 FT	15 FT				
20266215	LP-12	300 FT	15 FT				
20266140	LP-12	300 FT	15 FT				
20263471	LP-12	300 FT	15 FT				
20267333	LP-12	300 FT	15 FT				
20267353	LP-12	300 FT	15 FT				
20267327	LP-12	300 FT	15 FT				
20266154	LP-12	300 FT	15 FT				
20267350	LP-12	300 FT	15 FT				
20266157	LP-12	300 FT	15 FT				
20267344	LP-12	300 FT	15 FT				
20267340	LP-12	300 FT	15 FT				
2026730	LP-12	300 FT	15 FT				
20266218	LP-12	300 FT	15 FT				
20267348	LP-12	300 FT	15 FT				
20267328	LP-12	300 FT	15 FT				
20267329	LP-12	300 FT	15 FT				
20266217	LP-12	300 FT	15 FT				
20267349	LP-12	300 FT	15 FT				
20267454	LP-12	300 FT	15 FT				
20267335	LP-12	300 FT	15 FT				
20266205	LP-12	300 FT	15 FT				
20267468	LP-12	300 FT	15 FT				

SUBMITTED BY: JCDATE: AUG-29-2011

**LAYFIELD****GEOSYNTHETICS INVENTORY LOG**PROJECT NUMBER: 12C-O88PROJECT TITLE: MILNE INLET FUEL SYSTEM UPGRADEOWNER: HATCHCONTRACTOR: NUNALOCATION: MARY RIVERSHEET NUMBER: 2MATERIAL TYPE: GEOMEMBRANEGEONET ☐ GEOTEXTIL X ☐ OTHER: ☐

DATE OF ARRIVAL: _____

DATE OF INVENTORY: AUG-29-2011

UNLOADING METHOD: _____

INVENTORY BY: CHRIS NYBACKPRODUCT TYPE: GEOTEXTIL LP-12

CONDITION IN TRUCK: _____

MATERIAL MANUFACTURER: LAYFIELD

Panel / Roll Number	Material Dimensions			QC Certificate Available	Conf Sample Removed	Other	Remarks
	Thickness or Weight	Length	Width				
20267459	LP-12	300 FT	15 FT				
20267336	LP-12	300 FT	15 FT				
20267466	LP-12	300 FT	15 FT				
20267469	LP-12	300 FT	15 FT				
20267453	LP-12	300 FT	15 FT				
20267384	LP-12	300 FT	15 FT				
20267455	LP-12	300 FT	15 FT				
20267383	LP-12	300 FT	15 FT				
20267322	LP-12	300 FT	15 FT				
20267312	LP-12	300 FT	15 FT				
20267464	LP-12	300 FT	15 FT				
20267385	LP-12	300 FT	15 FT				
20267323	LP-12	300 FT	15 FT				
20267317	LP-12	300 FT	15 FT				
20267387	LP-12	300 FT	15 FT				
20267311	LP-12	300 FT	15 FT				
20267386	LP-12	300 FT	15 FT				
20267388	LP-12	300 FT	15 FT				
20267351	LP-12	300 FT	15 FT				
20267334	LP-12	300 FT	15 FT				
20267345	LP-12	300 FT	15 FT				
20266216	LP-12	300 FT	15 FT				
20267341	LP-12	300 FT	15 FT				
20266151	LP-12	300 FT	15 FT				

SUBMITTED BY: JCDATE: AUG-29-2011



LAYFIELD GEOSYNTHETICS INVENTORY LOG

PROJECT NUMBER: 12C-088

OWNER: HATCH

LOCATION: MARY RIVER

PROJECT TITLE: MILNE INLET FUEL SYSTEM UPGRADE

CONTRACTOR: NUNA

SHEET NUMBER: 3

MATERIAL TYPE: GEOMEMBRANE

GEONET ☐ GEOTEXTIL X ☐ OTHER: ☐

DATE OF ARRIVAL: _____

DATE OF INVENTORY: AUG-29-2011

UNLOADING METHOD: _____

INVENTORY BY: CHRIS NYBACK

PRODUCT TYPE: GEOTEXTIL LP-12

CONDITION IN TRUCK: _____

MATERIAL MANUFACTURER: _____

Panel / Roll Number	Material Dimensions			QC Certificate Available	Conf Sample Removed	Other	Remarks
	Thickness or Weight	Length	Width				
O2O267364	LP-12	300 FT	15 FT				
O2O266138	LP-12	300 FT	15 FT				
O2O266174	LP-12	300 FT	15 FT				
O2O266135	LP-12	300 FT	15 FT				
O2O267337	LP-12	300 FT	15 FT				
O2O266132	LP-12	300 FT	15 FT				
O2O266170	LP-12	300 FT	15 FT				
O2O266152	LP-12	300 FT	15 FT				
O2O266162	LP-12	300 FT	15 FT				
O2O26	LP-12	300 FT	15 FT				
O2O26	LP-12	300 FT	15 FT				
O2O26	LP-12	300 FT	15 FT				
O2O26	LP-12	300 FT	15 FT				
O2O26	LP-12	300 FT	15 FT				
O2O26	LP-12	300 FT	15 FT				
O2O26	LP-12	300 FT	15 FT				
O2O26	LP-12	300 FT	15 FT				
O2O26	LP-12	300 FT	15 FT				
O2O26	LP-12	300 FT	15 FT				
O2O26	LP-12	300 FT	15 FT				
O2O26	LP-12	300 FT	15 FT				
O2O26	LP-12	300 FT	15 FT				
O2O26	LP-12	300 FT	15 FT				
O2O26	LP-12	300 FT	15 FT				

SUBMITTED BY: JC

DATE: AUG-29-2011

3.5 Geomembrane Deployment Log - Sht. 1, 2, and 3



GEOMEMBRANE DEPLOYMENT LOG

PROJECT NUMBER: 12C-088 PROJECT TITLE: MILNE INLET FUEL SYSTEM UP GRADE
OWNER: HATCH CONTRACTOR: NUNA
LOCATION: MARY RIVER
GEOMEMBRANE HZ 535 SECONDARY PRIMARY CLOSURE OTHER
SUBGRADE CONDITION (SURFACE COMPACTION, PROTRUSIONS, DESICCATION, EXCESSIVE MOISTURE):
REMARKS: GEOTEXTIL UNDER LAY LP-12 DATE: MONDAY / AUG -29-2011
HAZGARD 535 SHEET NUMBER: 1
DEPLOYMENT EQUIPMENT: ESCAVATOR

DESCRIPTION	PANEL LOCATION REFERENCE NUMBER P-1	PANEL LOCATION REFERENCE NUMBER P-2	PANEL LOCATION REFERENCE NUMBER
PANEL/ROLL NUMBER	B	B	
DEPLOYMENT LENGTH	55 M	55 M	
AMBIENT AIR TEMP.	3 C	3 C	
VISUAL OBSERVATION	NO DAMAGE	NO DAMAGE	
OBSERVED OVERLAP	5"	5"	
CHECKED BY	JC	JC	
ADJACENT PANEL	N= S= E= W=	N= S= E= W=	N= S= E= W=

DESCRIPTION	PANEL LOCATION REFERENCE NUMBER	PANEL LOCATION REFERENCE NUMBER	PANEL LOCATION REFERENCE NUMBER 6
PANEL/ROLL NUMBER			
DEPLOYMENT LENGTH			
AMBIENT AIR TEMP.			
VISUAL OBSERVATION			
OBSERVED OVERLAP			
CHECKED BY			
ADJACENT PANEL	N= S= E= W=	N= S= E= W=	N= S= E= W=

DESCRIPTION	PANEL LOCATION REFERENCE NUMBER	PANEL LOCATION REFERENCE NUMBER	PANEL LOCATION REFERENCE NUMBER
PANEL/ROLL NUMBER			
DEPLOYMENT LENGTH			
AMBIENT AIR TEMP.			
VISUAL OBSERVATION			
OBSERVED OVERLAP			
CHECKED BY			
ADJACENT PANEL	N= S= E= W=	N= S= E= W=	N= S= E= W=

DESCRIPTION	PANEL LOCATION REFERENCE NUMBER	PANEL LOCATION REFERENCE NUMBER	PANEL LOCATION REFERENCE NUMBER
PANEL/ROLL NUMBER			
DEPLOYMENT LENGTH			
AMBIENT AIR TEMP.			
VISUAL OBSERVATION			
OBSERVED OVERLAP			
CHECKED BY			
ADJACENT PANEL	N= S= E= W=	N= S= E= W=	N= S= E= W=

SUBMITTED BY: _____

DATE: _____

**LAYFIELD****GEOMEMBRANE DEPLOYMENT LOG**

PROJECT NUMBER: 12C-088
 OWNER: HATCH
 LOCATION: MARY RIVER

PROJECT TITLE: MILNE INLET FUEL SYSTEM UP GRADE
 CONTRACTOR: NUNA

GEOMEMBRANE HZ 535 SECONDARY PRIMARY CLOSURE OTHER
 SUBGRADE CONDITION (SURFACE COMPACTION, PROTRUSIONS, DESICCATION, EXCESSIVE MOISTURE):

REMARKS: GEOTEXTIL UNDER LAY LP-12

DATE: TUESDAY/ AUG -30-2011

HAZGARD 535

SHEET NUMBER: 2

DEPLOYMENT EQUIPMENT: ESCAVATOR

DESCRIPTION	PANEL LOCATION REFERENCE NUMBER P-3	PANEL LOCATION REFERENCE NUMBER P-4	PANEL LOCATION REFERENCE NUMBER
PANEL/ROLL NUMBER	B	B	
DEPLOYMENT LENGTH	55 M	55 M	
AMBIENT AIR TEMP.	3 C	3 C	
VISUAL OBSERVATION	NO DAMAGE	NO DAMAGE	
OBSERVED OVERLAP	5"	5"	
CHECKED BY	JC	JC	
ADJACENT PANEL	N= S= E= W=	N= S= E= W=	N= S= E= W=

DESCRIPTION	PANEL LOCATION REFERENCE NUMBER	PANEL LOCATION REFERENCE NUMBER	PANEL LOCATION REFERENCE NUMBER
PANEL/ROLL NUMBER			
DEPLOYMENT LENGTH			
AMBIENT AIR TEMP.			
VISUAL OBSERVATION			
OBSERVED OVERLAP			
CHECKED BY			
ADJACENT PANEL	N= S= E= W=	N= S= E= W=	N= S= E= W=

DESCRIPTION	PANEL LOCATION REFERENCE NUMBER	PANEL LOCATION REFERENCE NUMBER	PANEL LOCATION REFERENCE NUMBER
PANEL/ROLL NUMBER			
DEPLOYMENT LENGTH			
AMBIENT AIR TEMP.			
VISUAL OBSERVATION			
OBSERVED OVERLAP			
CHECKED BY			
ADJACENT PANEL	N= S= E= W=	N= S= E= W=	N= S= E= W=

DESCRIPTION	PANEL LOCATION REFERENCE NUMBER	PANEL LOCATION REFERENCE NUMBER	PANEL LOCATION REFERENCE NUMBER
PANEL/ROLL NUMBER			
DEPLOYMENT LENGTH			
AMBIENT AIR TEMP.			
VISUAL OBSERVATION			
OBSERVED OVERLAP			
CHECKED BY			
ADJACENT PANEL	N= S= E= W=	N= S= E= W=	N= S= E= W=

SUBMITTED BY: _____

DATE: _____

**LAYFIELD****GEOMEMBRANE DEPLOYMENT LOG**PROJECT NUMBER: 12C-088PROJECT TITLE: MILNE INLET FUEL SYSTEM UP GRADEOWNER: HATCHCONTRACTOR: NUNALOCATION: MARY RIVERGEOMEMBRANE HZ 535 SECONDARY PRIMARY CLOSURE OTHER

SUBGRADE CONDITION (SURFACE COMPACTION, PROTRUSIONS, DESICCATION, EXCESSIVE MOISTURE):

REMARKS: GEOTEXTIL UNDER LAY LP-12DATE: SEPT-01-2011HAZGARD 535SHEET NUMBER: 3DEPLOYMENT EQUIPMENT: ESCAVATOR

DESCRIPTION	PANEL LOCATION REFERENCE NUMBER <u>P-5</u>	PANEL LOCATION REFERENCE NUMBER <u>P-6</u>	PANEL LOCATION REFERENCE NUMBER <u>P-7</u>
PANEL/ROLL NUMBER	<u>A</u>	<u>D</u>	<u>D</u>
DEPLOYMENT LENGTH	<u>121X 121 FT</u>	<u>14X72</u>	<u>14X72</u>
AMBIENT AIR TEMP.	<u>3C</u>	<u>3C</u>	<u>3C</u>
VISUAL OBSERVATION	<u>NOT DAMAGE</u>	<u>NOT DAMAGE</u>	<u>NOT DAMAGE</u>
OBSERVED OVERLAP	<u>5"</u>	<u>5"</u>	<u>5"</u>
CHECKED BY	<u>JC</u>	<u>JC</u>	<u>JC</u>
ADJACENT PANEL	N= <u>S= P-8</u> E= <u>W= P-6/7</u>	N= <u>S= P-7</u> E= <u>P-5 W= P-4</u>	N= <u>P-6 S= P-10</u> E= <u>P-5/P-8 W= P-4</u>

DESCRIPTION	PANEL LOCATION REFERENCE NUMBER <u>P-8</u>	PANEL LOCATION REFERENCE NUMBER <u>P-9</u>	PANEL LOCATION REFERENCE NUMBER <u>P-10</u>
PANEL/ROLL NUMBER	<u>C</u>	<u>C</u>	<u>B</u>
DEPLOYMENT LENGTH	<u>117X30</u>	<u>117X30</u>	<u>34X 34</u>
AMBIENT AIR TEMP.	<u>4C</u>	<u>4C</u>	<u>4C</u>
VISUAL OBSERVATION	<u>NOT DAMAGE</u>	<u>NOT DAMAGE</u>	<u>NOT DAMAGE</u>
OBSERVED OVERLAP	<u>5"</u>	<u>5"</u>	<u>5"</u>
CHECKED BY	<u>JC</u>	<u>JC</u>	<u>JC</u>
ADJACENT PANEL	N= <u>P-5 S= P-9</u> E= <u>W= P-7</u>	N= <u>P-8 S=</u> E= <u>W= P-10</u>	N= <u>P-7 S=</u> E= <u>P-9 W= P-4</u>

DESCRIPTION	PANEL LOCATION REFERENCE NUMBER	PANEL LOCATION REFERENCE NUMBER	PANEL LOCATION REFERENCE NUMBER
PANEL/ROLL NUMBER			
DEPLOYMENT LENGTH			
AMBIENT AIR TEMP.			
VISUAL OBSERVATION			
OBSERVED OVERLAP			
CHECKED BY			
ADJACENT PANEL	N= <u>S=</u> E= <u>W=</u>	N= <u>S=</u> E= <u>W=</u>	N= <u>S=</u> E= <u>W=</u>

DESCRIPTION	PANEL LOCATION REFERENCE NUMBER	PANEL LOCATION REFERENCE NUMBER	PANEL LOCATION REFERENCE NUMBER
PANEL/ROLL NUMBER			
DEPLOYMENT LENGTH			
AMBIENT AIR TEMP.			
VISUAL OBSERVATION			
OBSERVED OVERLAP			
CHECKED BY			
ADJACENT PANEL	N= <u>S=</u> E= <u>W=</u>	N= <u>S=</u> E= <u>W=</u>	N= <u>S=</u> E= <u>W=</u>

SUBMITTED BY: _____

DATE: _____

3.6 Geomembrane Trail Seam Log



MILNE INLET FUEL SYSTEM UP GRADE

NUNA

TS - # = SOLVENT

[illegible]

SUBMITTED BY: JC
DATE: AUG-30-2011

**LAYFIELD****GEOMEMBRANE SEAM LOG**

PROJECT NUMBER: 12C-088 PROJECT TITLE: MILNE INLET FUEL SYSTEM UP GRADE
OWNER: HATCH CONTRACTOR: NUNA
LOCATION: MARY RIVER

PASSING TRIAL SEAMS

NO. TIME TECH ID

TF-1	8:00	CN

X FUSION SHEET NUMBER: 1
EXTRUSION DATE: AUG-30-2011
SOLVENT

SEAM NUMBER	SEAM SECTION * START POINT FINISH POINT	APPROX. START TIME	AMB. AIR TEMP.	WELD TECH.	PREHEAT OR MACH. SPEED	MACHINE TEMPERATURES		APPROX. LENGTH WELDED (M)	DESTR. NUMBER	CHK'D BY	REMARKS	NON-DESTRUCTIVE	
						DIGITAL SET WEDGE OR BARREL	INDICATOR WEDGE OR BARREL					TEST DATE	CHECKED BY
P-1 / P-2	NEOS-SEOS	8:46	3C	CN	520%		860	181.0		JC			
P-1 / P-2	SEOS-NEOS	9:35	3C	CN	520%		860	14.0		JC	cap		
P-1 / P-2	NEOS-SEOS	9:50	3C	CN	520%		860	14.0		JC	cap		
P-2 / P-3	NEOS-SEOS	14:55	3C	CN	520%		860	181.0		JC			
P-3 / P-4	SEOS-NEOS	18:20	3C	CN	520%		860	181.0		JC			
/													
/													
/													
/													
/													
/													
DAILY TOTAL								571.0					

* REFERENCE SEAM ENDPOINTS FROM AN END OF SEAM (EOS), A REPAIR, OR A POINT LOCATION ON THE SEAM.
SUBMITTED BY: JC
DATE: AUG-30-2011



LAYFIELD

GEOMEMBRANE SEAM LOG

PROJECT NUMBER: 12C-088 PROJECT TITLE: MILNE INLET FUEL SYSTEM UP GRADE

OWNER: HATCH CONTRACTOR: NUNA

LOCATION: MARY RIVER

PASSING TRIAL SEAMS

	NO.	TIME	TECH ID
<input checked="" type="checkbox"/> FUSION	TF-2	13:00	CN
<input type="checkbox"/> EXTRUSION			
<input type="checkbox"/> SOLVENT			

SHEET NUMBER: 2

DATE: AUG-30-2011

SEAM NUMBER	SEAM SECTION * START FINISH POINT POINT	APPROX. START TIME	AMB. AIR TEMP.	WELD TECH.	PREHEAT OR MACH. SPEED	MACHINE TEMPERATURES		APPROX. LENGTH WELDED (M)	DESTR. NUMBER	CHK'D BY	REMARKS	NON- DESTRUCTIVE	
						DIGITAL SET WEDGE OR BARREL	INDICATOR WEDGE OR BARREL					TEST DATE	CHECKED BY
P-6 / P-4	NEOS-SEOS	14:30	9 C	CN	650%		860	80.0					
P-4 / P-7	NEOS-SEOS		9 C	CN	650%		860	80.0					
P-10 / P-7	NEOS-SEOS	18:01	9 C	CN	650%		860	21.0					
P-7/10 / P-9	WEOS-EEOS	18:09	9 C	CN	650%		860	48.0					
P-6/7 / P-5	WEOS-EEOS	14:10	9 C	CN	650%		860	43.0					
P-5 / P-6	NEOS-SEOS	13:25	9 C	CN	650%		860	80.0					
P-9 / P-8	WEOS-EEOS	15:51	9 C	CN	650%		860	117.0					
P-8 / P-5	EEOS-WEOS	16:40	9 C	CN	650%		860	117.0					
P-10 / P-4	NEOS-SEOS	17:45	9 C	CN	650%		860	34.0					
P-8 / P-7	NEOS-SEOS	17:00	9 C	CN	650%		860	29.0					
/													
DAILY TOTAL									649.0				

* REFERENCE SEAM ENDPOINTS FROM AN END OF SEAM (EOS), A REPAIR, OR A POINT LOCATION ON THE SEAM.

SUBMITTED BY: JC

DATE: SEPT-06-2011

3.7 Geomembrane Seam Pressure Test Log - Sht. 1, 2, 3, and 4



GEOMEMBRANE SEAM PRESSURE TEST LOG

PROJECT NUMBER: 12C-088 PROJECT TITLE: MILNE INLET FUEL SYSTEM UP GRADE
OWNER: HATCH CONTRACTOR: NUNA
LOCATION: MARY RIVER

DATE: AUG -30-2011
SHEET NUMBER 1

SEAM NUMBER	SEAM SECTION * FROM TO	TECH. ID	PRESSURE PSI		TIME		RESULTS		SEAM COMPLETE YES	CHKD BY	REMARKS **
			Start	Finish	START	FINISH	PASS	FAIL			
P-1 / P-2	IB - 1A	JC	35 :	35 :	15 : 2	15 : 7	PASS		NO	JC	
P-1 / P-2	IB - SEOS	JC	35 :	35 :	15 : 5	15 : 10	PASS		YES	JC	
P-2 / P-3	IC - NEOS	JC	34 :	34 :	16 : 40	16 : 45	PASS		NO	JC	
P-2 / P-3	IC - SEOS	JC	32 :	32 :	16 : 42	16 : 47	PASS		YES	JC	
P-3 / P-4	ID - NEOS	JC	35 :	35 :	17 : 37	17 : 42	PASS		NO	JC	
P-3 / P-4	ID - 1E	JC	34 :	34 :	17 : 23	17 : 28	PASS		NO	JC	
P-3 / P-4	1E - SEOS	JC	35 :	35 :	17 : 45	17 : 50	PASS		YES	JC	
/	-		:	:	:	:					
/	-		:	:	:	:					
/	-		:	:	:	:					
/	-		:	:	:	:					
/	-		:	:	:	:					
/	-		:	:	:	:					
/	-		:	:	:	:					
/	-		:	:	:	:					
/	-		:	:	:	:					
/	-		:	:	:	:					
/	-		:	:	:	:					
/	-		:	:	:	:					

* REFERENCE SEAM ENDPOINTS FROM AN END OF SEAM (EOS), A REPAIR NUMBER, OR A POINT ON THE SEAM.
** RECORD ANY QUANTITY OF LEAKS DETECTED AND REFERENCE NEW DEFECT CODE IN REMARKS.

DATE: _____ SUBMITTED BY: _____
Layfield Environmental Systems



LAYFIELD GEOMEMBRANE SEAM PRESSURE TEST LOG

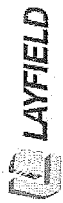
PROJECT NUMBER: 12C-088 PROJECT TITLE: MILNE INLET FUEL SYSTEM UP GRADE
OWNER: HATCH CONTRACTOR: NUNA
LOCATION: MARY RIVER

DATE: SEPT-02-2011
SHEET NUMBER 2

SEAM NUMBER	SEAM SECTION *	TECH. ID	PRESSURE PSI		TIME		RESULTS		SEAM COMPLETE NO YES	CHKD BY	REMARKS **
			Start	Finish	Start	Finish	PASS	FAIL			
P-4 / P-6	IF - NEOS	JC	32	32	10 : 15	10 : 20	PASS		NO	JC	
P-4 / P-6	IF - IG	JC	33	33	10 : 15	10 : 20	PASS		NO	JC	
P-4 / P-6	IG - IH	JC	35	35	10 : 16	10 : 21	PASS		NO	JC	
P-4 / P-6	IH - II	JC	36	36	10 : 16	10 : 21	PASS		NO	JC	
P-4 / P-6	II - IJ	JC	39	39	10 : 16	10 : 21	PASS		YES	JC	
P-6 / P-7	IJ - 2A	JC	35	34	10 : 21	10 : 26	PASS		YES	JC	
P-4 / P-7	IJ - IK	JC	35	35	10 : 21	10 : 26	PASS		NO	JC	
P-4 / P-7	IK - IL	JC	35	34	10 : 21	10 : 26	PASS		NO	JC	
P-4 / P-7	IL - IM	JC	35	33	10 : 21	10 : 26	PASS		NO	JC	
P-4 / P-7	IM - IN	JC	35	35	10 : 23	10 : 28	PASS		YES	JC	
P-4 / P-7	IN - IO	JC	35	35	10 : 23	10 : 28	PASS		YES	JC	
P-7 / P-10	IO - 2R	JC	35	35	11 : 15	11 : 20	PASS		NO	JC	
P-9 / P-8	2R - 2Q	JC	35	35	11 : 15	11 : 20	PASS		NO	JC	
P-9 / P-8	2Q - 2P	JC	35	35	11 : 15	11 : 20	PASS		NO	JC	
P-9 / P-8	2P - EEOS	JC	30	30	11 : 15	11 : 20	PASS		YES	JC	
P-7 / P-8	2R - 2E	JC	32	32	11 : 23	11 : 28	PASS		YES	JC	
P-5 / P-8	2E - 2F	JC	30	30	11 : 23	11 : 28	PASS		YES	JC	

* REFERENCE SEAM ENDPOINTS FROM AN END OF SEAM (EOS), A REPAIR NUMBER, OR A POINT ON THE SEAM.
** RECORD ANY QUANTITY OF LEAKS DETECTED AND REFERENCE NEW DEFECT CODE IN REMARKS.

DATE: _____ SUBMITTED BY: _____
Layfield Environmental Systems



GEOMEMBRANE SEAM PRESSURE TEST LOG

PROJECT NUMBER: 12C-088 PROJECT TITLE: MILNE INLET FUEL SYSTEM UP GRADE
OWNER: HATCH CONTRACTOR: NUNA
LOCATION: MARY RIVER

DATE: SEPT-02-2011
SHEET NUMBER 3

SEAM NUMBER	SEAM SECTION *		TECH. ID	PRESSURE PSI		TIME		RESULTS		SEAM COMPLETE NO YES	CHKD BY	REMARKS **
	FROM	TO		Start	Finish	START	FINISH	PASS	FAIL			
P-8 / P-5	2F - 2G		JC	30 : 30		12 : 32	12 : 37	PASS		NO		
P-8 / P-5	2G - 2H		JC	32 : 32		12 : 32	12 : 37	PASS		NO		
P-8 / P-5	2H - 2I		JC	35 : 35		12 : 32	12 : 37	PASS		NO		
P-8 / P-5	2I - 2J		JC	32 : 32		12 : 36	12 : 41	PASS		NO		
P-8 / P-5	2J - 2K		JC	32 : 32		12 : 36	12 : 41	PASS		NO		
P-8 / P-5	2K - 2L		JC	32 : 32		12 : 36	12 : 41	PASS		NO		
P-8 / P-5	2L - 2M		JC	30 : 30		12 : 36	12 : 41	PASS		NO		
P-8 / P-5	2M - 2N		JC	30 : 30		12 : 36	12 : 41	PASS		NO		
P-8 / P-5	2N - 2O		JC	30 : 30		12 : 37	12 : 42	PASS		YES		
P-7 / P-5	2F - 2D		JC	31 : 31		13 : 1	13 : 6	PASS		NO		
P-7 / P-5	2D - 2C		JC	31 : 31		13 : 1	13 : 6	PASS		NO		
P-7 / P-5	2C - 2B		JC	31 : 31		13 : 1	13 : 6	PASS		NO		
P-7 / P-5	2B - 2A		JC	31 : 31		13 : 1	13 : 6	PASS		YES		
P-5 / P-6	1P - NEOS		JC	30 : 30		13 : 15	13 : 20	PASS		NO		
P-5 / P-6	1P - IQ		JC	30 : 30		13 : 15	13 : 20	PASS		NO		
P-5 / P-6	1Q - IR		JC	31 : 31		13 : 15	13 : 20	PASS		NO		
P-5 / P-6	1R - IS		JC	30 : 30		13 : 15	13 : 20	PASS		NO		

* REFERENCE SEAM ENDPOINTS FROM AN END OF SEAM (EOS), A REPAIR NUMBER, OR A POINT ON THE SEAM.
** RECORD ANY QUANTITY OF LEAKS DETECTED AND REFERENCE NEW DEFECT CODE IN REMARKS.

DATE: SEPT -02-2011
SUBMITTED BY: JC
LAYFIELD ENVIRONMENTAL SYSTEMS
LS FORM 5



PROJECT TITLE: MILNE INLET FUEL SYSTEM UP GRADE

CONTRACTOR: NUNA

MARY RIVER

DATE: SEPT-02-2011
SHEET NUMBER 4

[illegible]

*** RECORD ANY QUANTITY OF LEAKS DETECTED AND REFERENCE NEW DEFECT CODE IN REMARKS.

DATE: SEPT-02-2011

LAYFIELD ENVIRONMENTAL SYSTEMS
SUBMITTED BY: JC

3.8 Geomembrane Defect/Repair Logs



GEOMEMBRANE DEFECT / REPAIR LOG

PROJECT NUMBER: 12C-088 PROJECT TITLE: MILNE INLET FUEL SYSTEM UP GRADE

OWNER: HATCH CONTRACTOR: NUNA

LOCATION: MARY RIVER SHEET NUMBER: 1

DEFECT CODE	LOG DATE	DEFECT LOCATION		DEFECT TYPE	REPAIR TYPE	WELD TECH.	REPAIR DATE	REMARKS **	TEST DATE	CHECKED BY
		SEAM OR PANEL NO.	DEFECT LOCATION DESCRIPTION							
1 A	AUG-30-2011	1 / 2	15FT FR NEOS	B	G&W	CN	AUG 30-2011			
1 B	AUG-30-2011	1 / 2	20FT SEOS 1A	B	G&W	CN	AUG 30-2011			
1 C	AUG-30-2011	2 / 3	17FT FR NEOS	BO	PATCH	CN	AUG 30-2011			
1 D	AUG-30-2011	3 / 4	21FT FR NEOS	BO	G&W	CN	AUG 30-2011			
1 E	AUG-30-2011	3 / 4	11FT FR 1D SEOS	BO	G&W	CN	AUG 30-2011			
1 F	SEPT-02-2011	4 / 6	8FT FR NEOS	BO	G&W	CN	SEPT-02-2011			
1 G	SEPT-02-2011	4 / 6	15FT FR IF SEOS	BO	G&W	CN	SEPT-02-2012			
1 H	SEPT-02-2011	4 / 6	17FT FR 1G SEOS	BO	G&W	CN	SEPT-02-2013			
1 I	SEPT-02-2011	4 / 6	32FT FR 1H SEOS	BO	G&W	CN	SEPT-02-2014			
1 J	SEPT-02-2011	4 / 6	7FT FR 1I SEOS	T	G&W	CN	SEPT-02-2015			
1 K	SEPT-02-2011	4 / 7	15FT FR 1J SEOS	DT	PATCH	CN	SEPT-02-2016			
1 L	SEPT-02-2011	4 / 7	32 FT FR 1K SEOS	BO	G&W	CN	SEPT-02-2017			
1 M	SEPT-02-2011	4 / 7	15FT FR 1L SEOS	BO	G&W	CN	SEPT-02-2018			
1 N	SEPT-02-2011	4 / 7	10 FT FR 1M SEOS	BO	G&W	CN	SEPT-02-2019			
1 O	SEPT-02-2011	4 / 7	7FT FR 1N SEOS	T	G&W	CN	SEPT-02-2020			
1 P	SEPT-02-2011	5 / 6	17FT FR NEOS	BO	G&W	CN	SEPT-02-2021			
1 Q	SEPT-02-2011	5 / 6	25FT FR 1P SEOS	BO	G&W	CN	SEPT-02-2022			
1 R	SEPT-02-2011	5 / 6	20FT FR 1Q SEOS	BO	G&W	CN	SEPT-02-2023			
1 S	SEPT-02-2011	5 / 6	15 FT FR 1R SEOS	BO	G&W	CN	SEPT-02-2024			
1 T	SEPT-02-2011	5 / 6	4TF FR 1S SEOS	BO	G&W	CN	SEPT-02-2025			

DEFECT TYPE: AD - ANIMAL RELATED DAMAGE
B - UNDISBURSED RESIN BEAD
BO - FUSION WELDER BURST
BS - JOINT SEVERITY FROM FILL PENETRATION
CO - CHANGE OF OVERLAY
CR - CRACK
D - INSTALLATION DAMAGE
DSF - DESTRUCTIVE TEST NUMBER
REPAIR TYPE: P - PATCH, C - CURE, RS - RECONSTRUCTED SEAM, G&W - GRIND WELD

EE - PARTWORK EQUIPMENT DAMAGE
EXT - EXTENSION
FM - FISHMOUTH
FS - FAULTED SEAM LENGTH
FIS - FIELD TEST STRIP
HT - HEAT TACK BURST
IO - INSUFFICIENT OVERLAY (UNDER SPEC.)
MD - MANUFACTURE DELIVERY DAMAGE

FT - PRESSURE TEST GUT
SL - SOIL SURFACE IRREGULARITY
SL - SLAG ON TEXTURED SUBST
T - THREE PANEL INTERSECTION
VL - VACUUM TEST LEAK
WR - WRENCH
WS - WELDER RESTART
OTHER:

PASSING TRAIL SEAMS		
NO.	TIME	TECH ID.

** COLUMNS TO BE USED BY THE PROJECT SUPERVISOR OR LEAD TECHNICIAN ONLY.
LPL FORM 7

SUBMITTED BY: _____
DATE: _____

LAYFIELD ENVIRONMENTAL SYSTEMS



GEOMEMBRANE DEFECT / REPAIR LOG

PROJECT NUMBER: 12C-088

PROJECT TITLE: MILNE INLET FUEL SYSTEM UP GRADE

OWNER: HATCH

CONTRACTOR: NUNA

LOCATION: MARY RIVER

SHEET NUMBER 1

DEFECT CODE	LOG DATE	SEAM OR PANEL NO.	DEFECT LOCATION		DEFECT TYPE	REPAIR TYPE	WELD TECH.	REPAIR DATE	REMARKS **	TEST DATE	CHECKED BY
			DEFECT LOCATION DESCRIPTION								
2 A	SEPT-02-2011	6 / 7	P-5		T	G&W	CN	SEPT 02-2011			
2 B	SEPT-02-2011	7 / 5	14FT FR 2A SEOS		BO	G&W	CN	SEPT 02-2011			
2 C	SEPT-02-2011	7 / 5	10 FT FR 2B SEOS		BO	G&W	CN	SEPT 02-2011			
2 D	SEPT-02-2011	7 / 5	11FT FR 2C SEOS		BO	G&W	CN	SEPT 02-2011			
2 E	SEPT-02-2011	8 / 5	P-7		T	G&W	CN	SEPT 02-2011			
2 F	SEPT-02-2011	5 / 8	9FT FR 2E EEOS		T	G&W	CN	SEPT 02-2011			
2 G	SEPT-02-2011	5 / 8	9FT FR 2F EEOS		T	G&W	CN	SEPT 02-2011			
2 H	SEPT-02-2011	5 / 8	9FT FR 2G EEOS		T	G&W	CN	SEPT 02-2011			
2 I	SEPT-02-2011	5 / 8	9FT FR 2H EEOS		T	G&W	CN	SEPT 02-2011			
2 J	SEPT-02-2011	5 / 8	9FT FR 2I EEOS		T	PATCH	CN	SEPT 02-2011	DT # 2		
2 K	SEPT-02-2011	5 / 8	9FT FR 2J EEOS		T	G&W	CN	SEPT 02-2011			
2 L	SEPT-02-2011	5 / 8	9FT FR 2K EEOS		T	G&W	CN	SEPT 02-2011			
2 M	SEPT-02-2011	5 / 8	9FT FR 2L EEOS		T	G&W	CN	SEPT 02-2011			
2 N	SEPT-02-2011	5 / 8	9FT FR 2M EEOS		T	G&W	CN	SEPT 02-2011			
2 O	SEPT-02-2011	5 / 8	4FT FR 2N EEOS		BO	G&W	CN	SEPT 02-2011			
2 P	SEPT-02-2011	8 / 9	16FT FR EEOS		BO	G&W	CN	SEPT 02-2011			
2 Q	SEPT-02-2011	8 / 9	57 FT FR 2P WEOS		BO	G&W	CN	SEPT 02-2011			
2 R	SEPT-02-2011	8 / 9	38 FT FR 2Q WEOS		BO	G&W	CN	SEPT 02-2011			
2 S	SEPT-02-2011	8 / 9	8 FT FR 2R SEOS		BO	G&W	CN	SEPT 02-2011			
2 T		/									

DEFECT TYPE: AD - ANIMAL RELATED DAMAGE
B - UNDISPERSED RUBIN HEAD
IS - HOOD/SKIRT FROM PAIL PENETRATION
CO - CHANGE OF OVERLAP
CR - CREASE
D - INSTALLATION DAMAGE
DS - DESTRUCTIVE TEST NUMBER
REPAIR TYPE: P - PATCH, C - CAP, RS - RECONSTRUCTED SEAM, G&W - GRIND/WELD

FE - EARTHWORK EQUIPMENT DAMAGE
EXT - EXTENSION
FM - FISHMOUTH
FS - FAILED SEAM LENGTH
FTS - FIELD TEST STRIP
HT - HEAT TACK BURN
IO - INSUFFICIENT OVERLAP (UNDER SPEC.)
MD - MANUFACTURE DELIVERY DAMAGE
ND - NAIL DAMAGE

PT - PRESSURE TEST CUT
SI - SOIL SURFACE IRREGULARITY
SL - SLAG ON TEXTURED SHEET
T - THREE PANEL INTERSECTION
VL - VACUUM TEST LEAK
WR - WRINKLE
WS - WELDER RESTART
OTHER

PASSING TRIAL SEAMS		
NO.	TIME	TECH ID.

** COLUMNS TO BE USED BY THE PROJECT SUPERVISOR OR LEAD TECHNICIAN ONLY.
LPL FORM 7
LAYFIELD ENVIRONMENTAL SYSTEMS

SUBMITTED BY: _____
DATE: _____

3.9 Geomembrane Vacuum/Air Lance Test Log – Sht. 1 and 2



GEOMEMBRANE VACUUM / AIR LANCE TEST LOG

PROJECT NUMBER: 12C 088 PROJECT TITLE: MILNE INLET FUEL SYSTEM UP GRADE
OWNER: HATCH CONTRACTOR: NUNA
LOCATION: MARY RIVER

VACUUM BOX X AIR LANCE SHEET NUMBER: 1

SEAMS										REPAIRS					
SEAM NUMBER	SEAM SECTION * FROM TO	TEST DATE	TECH ID	DEFECTS **	COMPLETE NO	CHK'D BY	REMARKS **	DEFECT CODE	TEST DATE	TECH ID	DEFECTS **	CHK'D BY	REMARKS **		
/	-							1A	AUG-30-201	JC	B	JC			
/	-							1B	AUG-30-201	JC	B	JC			
/	-							1C	AUG-30-201	JC	BO	JC			
/	-							1D	AUG-30-201	JC	BO	JC			
/	-							1E	AUG-30-201	JC	BO	JC			
/	-							1F	EPT-02-201	JC	BO	JC			
/	-							1G	EPT-02-201	JC	BO	JC			
/	-							1H	EPT-02-201	JC	BO	JC			
/	-							1I	EPT-02-201	JC	BO	JC			
/	-							1J	EPT-02-201	JC	T	JC			
/	-							1K	EPT-02-201	JC	DT	JC			
/	-							1L	EPT-02-201	JC	BO	JC			
/	-							1M	EPT-02-201	JC	BO	JC			
/	-							1N	EPT-02-201	JC	BO	JC			
/	-							1O	EPT-02-201	JC	T	JC			
/	-							1P	EPT-02-201	JC	BO	JC			
/	-							1Q	EPT-02-201	JC	BO	JC			
/	-							1R	EPT-02-201	JC	BO	JC			
/	-							1S	EPT-02-201	JC	BO	JC			
/	-							1T	EPT-02-201	JC	BO	JC			

* REFERENCE SEAM ENDPOINTS FROM AN END OF SEAM (EOS), A REPAIR NUMBER, OR A POINT LOCATION ON THE SEAM
** RECORD QUANTITY OF LEAKS DETECTED AND REFERENCE NEW DEFECT CODE IN REMARKS



GEOMEMBRANE VACUUM / AIR LANCE TEST LOG

PROJECT NUMBER: 12C 088 PROJECT TITLE: MILNE INLET FUEL SYSTEM UP GRADE
OWNER: HATCH CONTRACTOR: NUNA
LOCATION: MARY RIVER

VACUUM BOX X AIR LANCE SHEET NUMBER: 2

SEAM NUMBER	SEAM SECTION * FROM TO	SEAMS			REPAIRS			REMARKS **	CHK'D BY	DEFECTS **	TECH ID	TEST DATE	DEFECT CODE	CHK'D BY	REMARKS **
		TEST DATE	TECH ID	DEFECTS **	COMPLETE NO	CHK'D BY	DEFECTS **								
/	-						2 A EPT- 02-201	JC	JC	T	JC	JC	JC	JC	JC
/	-						2 B EPT- 02-201	JC	JC	BO	JC	JC	JC	JC	JC
/	-						2 C EPT- 02-201	JC	JC	BO	JC	JC	JC	JC	JC
/	-						2 D EPT- 02-201	JC	JC	BO	JC	JC	JC	JC	JC
/	-						2 E EPT- 02-201	JC	JC	T	JC	JC	JC	JC	JC
/	-						2 F EPT- 02-201	JC	JC	T	JC	JC	JC	JC	JC
/	-						2 G EPT- 02-201	JC	JC	T	JC	JC	JC	JC	JC
/	-						2 H EPT- 02-201	JC	JC	T	JC	JC	JC	JC	JC
/	-						2 I EPT- 02-201	JC	JC	T	JC	JC	JC	JC	JC
/	-						2 J EPT- 02-201	JC	JC	T	JC	JC	JC	JC	JC
/	-						2 K EPT- 02-201	JC	JC	T	JC	JC	JC	JC	JC
/	-						2 L EPT- 02-201	JC	JC	T	JC	JC	JC	JC	JC
/	-						2 M EPT- 02-201	JC	JC	T	JC	JC	JC	JC	JC
/	-						2 N EPT- 02-201	JC	JC	T	JC	JC	JC	JC	JC
/	-						2 O EPT- 02-201	JC	JC	BO	JC	JC	JC	JC	JC
/	-						2 P EPT- 02-201	JC	JC	BO	JC	JC	JC	JC	JC
/	-						2 Q EPT- 02-201	JC	JC	BO	JC	JC	JC	JC	JC
/	-						2 R EPT- 02-201	JC	JC	BO	JC	JC	JC	JC	JC
/	-						2 S EPT- 02-201	JC	JC	BO	JC	JC	JC	JC	JC
/	-						2 T								

* REFERENCE SEAM ENDPOINTS FROM AN END OF SEAM (EOS), A REPAIR NUMBER, OR A POINT LOCATION ON THE SEAM
** RECORD QUANTITY OF LEAKS DETECTED AND REFERENCE NEW DEFECT CODE IN REMARKS

LS FORM 6 LAYFIELD ENVIRONMENTAL SYSTEMS SUBMITTED BY: JC DATE: SEPT -02-2011

3.10 Geomembrane Destructive Test Reports



LAYFIELD GEOMEMBRANE DESTRUCTIVE TEST REPORT

PROJECT NUMBER: 12C-088 PROJECT TITLE: MILNE INLET FUEL SYSTEM UP GRADE
OWNER: HATCH CONTRACTOR: NUNA
LOCATION: MARY RIVER SHEET NUMBER: 1

DESTRUCTIVE TEST NUMBER*: DT# 1 TEST DATE: SEPT 02-2011
SEAM NUMBER: P-4 /P-7 ARCHIVE: LAYFIELD OWNER: ENGINEER
SAMPLE LOCATION: 15 FT FR 1J SEOS 3RD PARTY YES NO WHO?
DATE SEAMED / SAMPLED: SEPT 02-2011 DATE FORWARDED TO LAB
TYPE OF SEAM: WEDGE DATE LAB TEST RESULTS REC'D

FIELD TEST RESULTS (units = lbf. / in. width = ppi)

SHEAR STRENGTH			PEEL ADHESION			
SPECIMEN NUMBER	SEAM STRENGTH	** LOCUS OF BREAK CODE	SPECIMEN NUMBER	INSIDE SEAM ADHESION STRENGTH	LOCUS OF BREAK CODE	OUTSIDE SEAM ADHESION STRENGTH
1	80	SEI	2	62	SEI	72
3	72	SEI	4	64	SEI	62
5	73	SEI	6	64	SEI	75
7	75	SEI	8	67	SEI	77
9	77	SEI	10	77	SEI	65
11			12			

* DESTRUCTIVE TEST NUMBERS SHOULD BE SEQUENTIAL AND ARE TO BE PREFIXED BY EITHER DT (FUSION), DX (EXTRUSION) OR DS (SOLVENT).

LPL: PAS: PASS

** REFER TO LOCUS OF BREAK CODE DIRECTORIES PROVIDED FOR UNSUPPORTED AND SUPPORTED MATERIALS.

3RD PARTY / LAB: PASS FAIL

NOTES: _____
CHECKED BY: JC
DATE: SEPT 02-2011

LS FORM 8 (OPTIONAL)

LAYFIELD ENVIRONMENTAL SYSTEMS



LAYFIELD GEOMEMBRANE DESTRUCTIVE TEST REPORT

PROJECT NUMBER: 12C-088 PROJECT TITLE: MILNE INLET FUEL SYSTEM UP GRADE
OWNER: HATCH CONTRACTOR: NUNA
LOCATION: MARY RIVER SHEET NUMBER: 1

DESTRUCTIVE TEST NUMBER*: DT# 1 TEST DATE: SEPT-02-2011
SEAM NUMBER: P-5/P-8 ARCHIVE: LAYFIELD OWNER: ENGINEER
SAMPLE LOCATION: 15 FT FR IJ SEOS 3RD PARTY YES NO WHO?
DATE SEAMED / SAMPLED: SEPT 02 -2011 - DATE FORWARDED TO LAB
TYPE OF SEAM: WEDGE DATE LAB TEST RESULTS REC'D

FIELD TEST RESULTS (units = lbf. / in. width = ppi)

SHEAR STRENGTH			PEEL ADHESION			
SPECIMEN NUMBER	SEAM STRENGTH	** LOCUS OF BREAK CODE	SPECIMEN NUMBER	ADHESION STRENGTH	LOCUS OF BREAK CODE	ADHESION STRENGTH
1	77	SEI	2	72	SEI	66
3	59	SEI	4	70	SEI	55
5	69	SEI	6	67	SEI	61
7	65	SEI	8	73	SEI	65
9	64	SEI	10	68	SEI	52
11			12			

* DESTRUCTIVE TEST NUMBERS SHOULD BE SEQUENTIAL AND ARE TO BE PREFIXED BY EITHER DT (FUSION), DX (EXTRUSION) OR DS (SOLVENT).

LPL: PASS PASS

** REFER TO LOCUS OF BREAK CODE DIRECTORIES PROVIDED FOR UNSUPPORTED AND SUPPORTED MATERIALS.

3RD PARTY / LAB: PASS FAIL

NOTES:

CHECKED BY: JC

DATE: SEPT-02-2011

LS FORM 8 (OPTIONAL)

LAYFIELD ENVIRONMENTAL SYSTEMS

3.11 Certificate of Final Inspection and Acceptance



CERTIFICATE OF FINAL INSPECTION AND ACCEPTANCE

PROJECT NAME: MINE TAILING FILL TANK FARM.
PROJECT NUMBER: 12C-088 DATE: SEPT. 02. 2011
OWNER: HATCH MINING
LOCATION: MINE TAIL.

SCOPE OF INSTALLATION(S): THE WORK
UNDERWAY / DURING LPI2 GEOTECHNICAL & PAVEMENT ASSIGNMENT 535.
WATER TREATMENT, ROADSIDE AS FOR LAYFIELD QC.

Part 1 – LAYFIELD ENVIRONMENTAL SYSTEMS LTD.

I, CHRISTOPHER NYGREN, a duly appointed representative of Layfield Environmental Systems Ltd. (LESL), have visually observed the installations (as outlined above), and have found the Work to be complete and free of defects and declare that the Work was completed in accordance with the project specifications, Layfield Environmental Systems' QC program and the terms and conditions of the contract.

Layfield Environmental Systems Representative:

Name: CHRISTOPHER NYGREN
Title: TERMINATION
Date: SEPT. 02. 2011 Signature: [Signature]

Part 2 – OWNER (or Representative)

I, TYLER BRUCE, a duly appointed representative of NUNA CONTRACTING, do hereby take over and accept the installation(s) described above, and confirm that the work has been completed in accordance with the project specifications and the terms of the conditions of the contract.

I have evaluated and measured the work together with the Layfield Environmental Systems representative, and agree that the measurements shown are both true and correct, and that the installation has met our approval.

Owners Representative:

Name: TYLER BRUCE
Title: ASSISTANT PROJECT MANAGER
Company: NUNA CONTRACTING
Date: SEPT 2, 2011 Signature: [Signature]

Comments: _____

3.12 Shop QC Fabrication



LG-03-QF-004 24-May-11

Docket / Lot #	#	Roll #	Liner# / Panels	Quantity	Repairs
44905	E26465	H2535-002	1 / 3 + 77'		LIVER #1 PANEL #4 77' FROM START
446129	E27260	H2535-005	1 / 43'		
46129	E27260	H253-005	1 / 6		
					12. 300 900
					Mach: #FS-U Speed: 500 Temp: 800 Splice: 1


[illegible]

200
July 12 2011



Special Fabrication Instructions

LG-03-QF-004 24-May-11

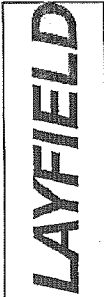
		SHOP QC		Special Fabrication Instructions		In-Process Inspection		
		LG-03-QF-004 24-May-11		Description of Operations/Procedures				
Job Desc.		Baffinland - Inlet Fuel Containment (Panel B)						
Customer:		Nuna Logistics Ltd.						
Sales Person:		JF	Date:	6-Jul-11			#1	#2
Material Type:		HAZGARD 535 Red/Black 148" Wide						
Prod Code:		12C-088 0 5422						
Fab Code:		03LMHZ535						
Length		180	Width	84.0			#3	Completed

Docket / Lot #	#	Roll #	Line# / Panels	Quantity	Repairs
44905	E27265	H2535-011	7 / 8 + 600		L#1 P#1 cross splice 80' from start
46129	H2535	006	1 / 80		L#2 P#7 cross splice 41' from start
46129	H2535	006	2 / 80		
46129	H2535	006	3 / 25 + 10' + 170'		
46129	E27260	H2535-008	2 / 6 - 7		
46129	E27260	H2535-008	3 / 3 + 150' + 30'		
46129	E27260	H2535-001	3 / 3.		
46129	H2535	007	4 / 5		#12 500 800
46129	H2535	001	4 / 12		Mach: EFS-U Speed: 520 Temp: 180 Splice:

[illegible]

Inspections	#1 <i>12/20</i>	#2 <i>12/20</i>	#3 <i>12/20</i>	Final
				Final

July 12/2011
 July 13/2011
 2011/12/2011



Special Fabrication Instructions

Description of Operations/Procedures

Job Desc.	Baffinland - Inlet Fuel Containment (Panel C)								
Customer:	Nuna Logistics Ltd.								
Sales Person:	JF	Date:	6-Jul-11						
Material Type:	HAZGARD 535 Red/Black 148" Wide								
Prod Code:	12C-088 0 57123								
Fab Code:	03LMHZ535								
Length	120	Width	30.0						

Docket / Lot #	#	Roll #	Line# / Panels	Quantity	Repairs
4629		W93-10	2-3/4-2.5		
					Mach: <input type="text"/> PFS-UI <input type="text"/> Speed: <input type="text"/> Temp: <input type="text"/> Splice: <input type="text"/>

ASTM D6392	Shear (Seam #)		Peel (Seam #)								Tech/Date (Seam #)		
	Liner #	1	2	1L	R	2L	R	L	R	L	R	1	2
	0	1	70	71								LS	LS
	0	2	72	73								LS	LS
	0												
	0												
	0												
	0												
	0												
	0												
	0												
	0												
	0												
	0												
Inspections		#1	Test			#2						#3	Final

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LG-03-QF-002 24-May-11

Description of Operations/Procedures

Description of Operations/Procedures

#1	#2	#3

Completed

Baffinland - Inlet Fuel Containment (Panel D)

Nuna Logistics Ltd.

JF	Date:	6-Jul-11
----	-------	----------

HAZGARD 535 Red/Black 148" Wide

MC-085 0 0724

03LMHZ535

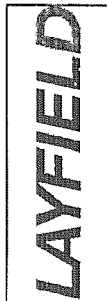
72.67	Width	30.0
-------	-------	------

Docket / Lot #	#	Roll #	Liner# / Panels	Quantity	Repairs
----------------	---	--------	-----------------	----------	---------

[illegible]

ASTM D6392						Shear (Seam #)				Peel (Seam #)								Tech/Date (Seam #)			
Liner #	1	2				1L	R	2L	R	L	R	L	R	L	R	1	2				
0	1	73				59	58	60	61							18	19				
0																					
0																					
0																					
0																					
0																					
0																					
0																					
0																					
0																					
0																					
Inspections	#1	#2				#3								Final							

Suby - 16/12/2021



Special Fabrication Instructions

Description of Operations/Procedures

[illegible]

at 5 panel 1 and 8	500	500	Splice:
	500	500	

[illegible]

Transf'd - 7/20/11

3.13 Geomembrane Certificate of Analysis – Hazguard 535



LAYFIELD POLY FILMS LTD.

11120 Silversmith Place, Richmond, BC, V7A 5E4

Phone: (604) 275-5588

Fax: (604) 275-7867

Customer Layfield Geosynthetics and Industrial Fabrics Ltd.

Customer

Address 11603-180 Street NW

Edmonton

Alberta

T5S 2H6

Canada

Web: www.geomembranes.com

E-Mail: millcerts@LayfieldGroup.com

Customer PO# E26965

Layfield Job #

Values (US/Metric)

44905
US

HAZGARD 535

Manufacturing Test Results

Property	Method*	Units	Spec	Roll 1	Roll 10	Roll 19	Roll 28	Roll 37
Thickness(min)	D5199	US	35	✓	38.7	37.4	38.4	38.9
Thickness(Ave)	D5199	mil	38	✓	40.3	39.3	40.6	39.8
Tensile Strength	D638	lb/in	130	✓	186	210	201	198
Elongation	D638	%	800	✓	1506.9	1506.4	1647.5	1592.0
Tensile Strength	D638	lb/in	130	✓	187	204	205	203
Elongation	D638	%	800	✓	1582.4	1600.3	1614.5	1755.5
Tear Strength	D1004	lbs	19	✓	24.1	24.1	24.1	25.7
Tear Strength	D1004	lbs	19	✓	24.0	24.9	24.9	25.2
Puncture Strength	D4833	lbs	49	✓	74.5	71.1	71.1	71.3
Dim. Stab. MD (max)	D1204	%	1.5	✓	0.0			
Dim. Stab. TD (max)	D1204	%	1.5	✓	0.0			
Carbon Black Content	D1603	%	3	✓				
Carbon Black Dispersion	D5596	1 or 2	2	✓				
Specific Gravity (min)	D1505	g/cc	0.939	✓	0.941			

We hereby certify that the geomembrane produced meets or exceeds Layfield's specifications outlined above.

*Please refer to testing notes on reverse.

****Formulation Tested Previously Successfully**

October 4, 2011

Date _____

Authorized Signature



Geomembrane Certificate of Analysis

Web: www.geomembranes.com
E-Mail: millcerts@LayfieldGroup.com

Phone: (604) 275-5588
Fax: (604) 275-7867

Customer **Layfield Geosynthetics and Industrial Fabrics Ltd.**

Address 11603-180 Street NW
Edmonton
Alberta
T5S 2H6
Canada

Customer PO# E27260

Layfield Job #	46129
Values (US/Metric)	US

HAZGARD 535

Manufacturing Test Results

Property	Method*	Units	Spec	Roll 1	Roll 10	Roll 19	Roll 28	Roll 37
Thickness(min)	ASTM	US						
Thickness(Ave)	D5199	mil	35	✓ 38.2	39.1	39.6	38.0	40.5
Tensile Strength	D5199	mil	38	✓ 40.0	40.8	41.8	41.4	41.9
Elongation	D638	lb/in	130	✓ 202	186	192	197	202
Tensile Strength	D638	%	800	✓ 1373.1	1260.4	1304.9	1323.0	1306.8
Elongation	D638	lb/in	130	✓ 201	193	194	191	197
Tear Strength	D638	%	800	✓ 1418.1	1338.8	1324.3	1290.7	1321.0
Tear Strength	D1004	lbs	19	✓ 24.0		26.3	24.5	
Puncture Strength	D1004	lbs	19	✓ 25.0		26.1	24.9	
Dim. Stab. MD (max)	D4833	lbs	49	✓ 58.8		72.0	74.0	
Dim. Stab. TD (max)	D1204	%	1.5	✓ 0.8			0.0	
Carbon Black Content	D1204	%	1.5	✓ 0.0			0.00	
Carbon Black Dispersion	D1603	%	3	✓ 3.4			3	
Specific Gravity (min)	D5596	1 or 2	2	✓				
	D1505	g/cc	0.939	✓ 0.941			0.9	

We hereby certify that the geomembrane produced meets or exceeds Layfield's specifications outlined above.

*Please refer to testing notes on reverse.

**Formulation Tested Previously Successfully

October 4, 2011

Date

Authorized Signature

3.14 Installation Warranty

LAYFIELD ENVIRONMENTAL SYSTEMS LTD.
11603 – 180 Street Edmonton, Alberta T5S 2H6 Canada

Phone: (780) 453-6731
Fax: (780) 452-9495
Toll Free: 1 800 840-2884

Web: www.layfieldgroup.com
E-Mail: edm@layfieldgroup.com

INSTALLATION WARRANTY

Layfield Reference No. : (Job #) 12C-122

LAYFIELD ENVIRONMENTAL SYSTEMS LTD. (LAYFIELD) hereby warrants to Baffinland Iron Mines Corporation; (the Customer) that the work performed by LAYFIELD on the Installation described as Baffinland Milne Inlet Tank Farm / Hazqard 535 will:

1. Meet the field seam specifications set out in the contract between LAYFIELD and the Customer (as amended by LAYFIELD's quotation), all workmanship to meet the requirements of LAYFIELD's Field Installation Quality Assurance program, and be free of defects at the time of completion of the Installation; and
2. Be free of installation defects from the date of the completion of the Installation (September 2, 2011), for a period of one year so long as the completed Installation is used for the purposes and in the manner for which the Installation was designed.

Should damage or defects within the scope of the aforesaid warranties occur, LAYFIELD shall repair the damage or defects, PROVIDED THAT the area to be repaired must first be made ready by the Customer and be in a clean, dry, unencumbered condition, free from all water, soil, sludge, residuals, and liquids of any kind.

To enable LAYFIELD to investigate and determine the cause of any alleged damage or defect, notice and details of any claim hereunder must be presented in writing to LAYFIELD within thirty (30) days after the alleged damage or defect was first noticed or observed. Failure to provide such notice and details shall invalidate all warranties provided hereunder.

The liability of LAYFIELD under the aforesaid warranties are subject to the following conditions:

- a. LAYFIELD's only obligation shall be to repair or replace any defective workmanship and in no event shall LAYFIELD be liable for any amount in excess of the cost of the Installation;
- b. No allowance will be made for repairs, replacements or alterations made by the Customer unless with the prior written consent of LAYFIELD;
- c. The warranties hereunder extend only to the Customer and are not transferable;
- d. The warranties hereunder shall not apply to any damage or defects resulting from misuse, mechanical abuse by machinery, equipment or persons, excessive pressures or stresses, exposure of the completed Installation of harmful chemicals, unusual weather conditions, casualty catastrophe such as (but not limited to) earthquake, flood, hail, tornado, or any other act of God;
- e. Under no circumstances shall LAYFIELD be liable for any special, direct, indirect, or consequential damages including the loss of use of the Installation howsoever caused;
- f. The warranties hereunder are given in lieu of all other warranties, express, implied, statutory, or otherwise, and the Customer expressly waives all other warranties and claims whatsoever except those specifically given herein, and the Customer acknowledges that the warranties hereunder are accepted in preference to and to the exclusion of any or all other warranties; and
- g. An Installation Warranty will not be provided for lining projects unless the installation is completed by LAYFIELD personnel or designated LAYFIELD subcontractors.

LAYFIELD ENVIRONMENTAL SYSTEMS LTD.



Greg Van Petten, Director of Construction Operations

4. **ADCO Ikpiaryuk Limited – Piping/Electrical/Mechanical**

4.1 Fuel Storage Tank Installation Check List



FUEL STORAGE TANK INSTALLATION CHECKLIST

BAFFINLAND IRON MINES CORPORATION
MARY RIVER IRON ORE PROJECT/MINE INLET FUEL SYSTEM UPGRADE
CONTRACT # H37697

EQUIPMENT:	API 650 Storage Tank	MANUFACTURER:	Gem - Steel
LOCATION:	Baffin Island, Nunavut	MODEL:	N/A
I.D. NO.:	T-001	PRODUCT:	DIESEL

ITEM #	DESCRIPTION	CHECK	DATE	INITIALS	CONTRACTOR	CONSULTANT	COMMENTS
1	Name plate details as per API 650 data sheet & specifications.						M.C.
2	Tank internals are clean, free of debris and water.						M.C.
3	All access stairs and platforms are complete.						M.C.
4	All required external and internal welding to tank shell, floor plates, roof plates have been completed and tested as per API 650 requirements.						M.C.
5	All internal bolting and torque completed to specification.						M.C.
6	All external bolting and torque completed to specification.						M.C.
7	All internal piping installed as per engineering drawings and specifications.						M.C.
8	Water draw off piping / unobstructed.						M.C.
9	All internal flanged connections have the correct nuts, bolts and gaskets as per the engineering drawings and specifications.						M.C.
10	Roof vent, level transmitters and roof gauge hatches installed.						M.C.
11	All required NDE has been complete and back up documentation has been received/approved.						N/A
12	Pipe connections aligned and supported as per engineering drawings.						N/A
13	All tank trim installed as per engineering drawings and manufacturer's instructions.						N/A
14	Valve inspection / lockout on all connections.						N/A
15	All internal and external tank instrumentation installed as per engineering drawings & specifications.						N/A
16	All external flanged connections have the correct nuts, bolts and gaskets as per the engineering drawings and specifications.						N/A
17	Clearance lights installed on Tank as per engineering drawing and specifications.						N/A
18	Confirm grounding connections						N/A

ITEM	DATE	INITIAL	EQUIPMENT CHECKLIST #
Checks Complete	27/9/11		T-001
HATCH Verification			
Gem-Steel Verification			
Client Verification			

4.2 Inspection Test Plan (ITP)

Inspection Test Plan

Client: Nuna Logistics Limited/ Baffin Land Milne site		Job Number: 3266	PO Number:	Sept 2/11
Job Number:		Drawing: H337697-4020-60-012-0001 RV B	P&ID:	
Description: Fuel Supply System				

Legend:
H: A mandatory hold on manufacturer until release by inspector or official waiver from client.
M: Inspection stage by inspector on a spot basis but not a mandatory hold point.
HR: A mandatory review and acceptance/approval of specified document.
W: To be informed and invited to inspect. Fabrication to continue if inspector does not attend.
R: Review of test report/certifications.
A: Audit (Review at random)

Activity Number	Quality Related Activity	Reference Documents	Acceptance Criteria	Document Certification Required	Adco			Nuna			Hatch		
					Hold	Sign	Date	Hold	Sign	Date	Hold	Sign	Date
10	Pre-Inspection Kick off meeting/			Meeting Minutes ITP Hold Point Identified	H	DF	Aug 31 2011	H	CF	Aug 31 2011	H	DF	31-08-11
20	Weld procedure specifications, including repairs, weld procedure qualifications. Approved for use by Client prior to start of welding production/fabrication.	ASME IX / ASME B31.3	ASME IX / ASME B31.3	WPS/PQR	HR	DF	Aug 31 2011	H	CF	Aug 31 2011	H	DF	31-08-11
30	Welder qualified to WPS.	ASME IX	"B" Pressure Certification	Welder certification	H	DF	Aug 31 2011	H	CF	Aug 31 2011	H	DF	31-08-11
40	Check that certification is available to weld consumables.	ADCO Quality Manual (QSM)		Manufacturers Certification for welding consumables	HR	DF	Aug 31 2011	H	CF	Aug 31 2011	H	DF	31-08-11
50	Ensure material description and heat numbers match that of the MTRs prior to fabrication.	PO / drawings / MTRs and Heat Number Index Log	Correct material and free from contamination and damage.	Receiving Report and Heat Number Index Log.	W	DF	Aug 31 2011	R	CF	Aug 31 2011	R	DF	31-08-11
60	Traceability of materials / Production Record started for all components.	ADCO Quality Manual (QSM)	Drawing BOM Item traceable to MTR and/or Production Record	Asbuilt Dwg, MTRs	R	DF	Aug 31 2011	R	CF	Aug 31 2011	R	DF	31-08-11

Inspection Test Plan

Client: Nuna Logistics Limited/ Baffin land milne site		Job Number: 3266	PO Number:	Date: Sept 2/11
Job Number: 3266		H337697-4020-60-012-0001 RV B		
Description: Fuel Supply System		P&ID:		

Legend:
H: A mandatory hold on manufacturer until release by inspector or official waiver from client.
M: Inspection stage by inspector on a spot basis but not a mandatory hold point.
HR: A mandatory review and acceptance/approval of specified document.
W: To be informed and invited to inspect. Fabrication to continue if inspector does not attend.
R: Review of test report/certifications.
A: Audit (Review at random)

Activity Number	Quality Related Activity	Reference Documents	Acceptance Criteria	Document Certification Required	Adco		Nuna		Hatch	
70	Check internal and external finish of components.	ASME B31.3	Free of debris, damage and contamination.	Inspection report.	H	Sept 4 2011	A	CF	Sept 5 2011	note
80	Review / ensure that a weld map / record is being operated so that all operations carried out on a specific joint are fully detailed.	Weld Map / Record	List all joint numbers. List all operations welder identities.	Control Sheet / Asbuilt fabrication drawing.	HR	Sept 14 2011	R	CF	Sept 15 2011	note
90	Review welders performance qualification.	ASME IX / Welders Log	Current certificate to approved procedure.	Qualification certificates.	HR	Sept 14/11	H	CF	Sept 15/11	
100	Review NDT technician qualifications.	ASME V	Current and correct category certification CGSB Level 2 or 3 (or international equivalent)	Qualification certificates.	HR	Sept 24/11	R	CF	Sept 24 2011	
110	Check fit-up, alignment and tacking of weld joints.	Weld procedure / approved drawing	PFI ES-3 & PFI ES-24	Inspection report.	M	Sept 24/11	A	CF	Sept 25/11	note
120	Visually examine all completed welds.	ASME B31.3 Welding Inspection requirements	ASME B31.3 Welding Inspection requirements	Inspection report.	HR	Oct 3 2011	A	CF	Oct 3 2011	

Inspection Test Plan

Client: Nuna Logistics Limited	Job Number: 3266	PO Number:	Date: Sept 2/11
Job Number: 3266	Drawing: H337697-4020-60-012-0001 RV B	P&ID:	
Description: Fuel Supply System			

Legend:

- H: A mandatory hold on manufacturer until release by inspector or official waiver from client.
M: Inspection stage by inspector on a spot basis but not a mandatory hold point.
HR: A mandatory review and acceptance/approval of specified document.
W: To be informed and invited to inspect. Fabrication to continue if inspector does not attend.
R: Review of test report/certifications.
A: Audit (Review at random)

130	NDE performed as per applicable line classes identified on IFC drawings 100% VT press. Welds, 100% RT, 100% MT SWs.	Approved NDT procedures ASME B 31.3	ASME B31.3 normal service conditions	NDE Report	H	DF	04/4 2011	R	CF	04/4 2011	N/A	
140	Ensure all welding repairs have welding repair sign off sheets signed by welder.	ADCO Quality System Manual	ASME B31.3 normal service conditions	Weld Repair Form	H	DF	04/5 2011	R	CF	04/5 2011	N/A	
150	Marking / Tagging of spools.	ADCO Quality System Manual		N/A	M	DF	04/5 2011	M	CF	04/5 2011	04/5 2011	
160	Pressure Testing as per IFC Drawings.	ADCO Quality System Manual	Minimum 10 minute hold at or above minimum test pressure with no drop. Visual inspection of all joints	Pressure Test Record & Gauge Calibration Certificate	H	DF	04/2 2011	W	CF	04/2 2011	04/2 2011	
170	Review all documents.	ASME B31.1	Asbuilts reviewed and accepted, NCRs signed off and completed and NDT requirements met	Asbuilt Drawings, NCRs and AB-83	R	DF	04/5 2011	N/A	CF	04/5 2011	04/5 2011	
180	Issue of Letter of Mechanical Completion to client.	ADCO Quality System Manual	Review of documents	QA acceptance / release	H	DF	04/5 2011	N/A	CF	04/5 2011	04/5 2011	

Customer Acceptance:

(Print)

(Sign)

(Date)

Inspection Test Plan			
Client: Nuna Logistics Limited		Job Number: 3266	PO Number: Date: Aug 31, 2011
Description: Milne Inlet Fuel System Upgrade		Project: H337697	
Legend:		P&ID:	
<p>H: A mandatory hold on manufacturer until release by inspector or official waiver from client.</p> <p>M: Inspection stage by inspector on a spot basis but not a mandatory hold point.</p> <p>HR: A mandatory review and acceptance/approval of specified document.</p> <p>W: To be informed and invited to inspect. Fabrication to continue if inspector does not attend.</p> <p>R: Review of test report/certifications.</p> <p>A: Audit (Review at random)</p>			

Activity Number	Quality Related Activity	Reference Documents	Acceptance Criteria	Document Certification Required	Adco			Nuna			Hatch		
					Hold	Sign	Date	Hold	Sign	Date	Hold	Sign	Date
10	Pre-Inspection Kick off meeting/ with client	Drawings issued for construction from Hatch	Manufacture equipment manuals and documentation	Meeting Minutes ITP Hold Point Identified	H	DL	Aug 31 2011	H	CF	Aug 31 2011	H	DL	Aug 31 2011
20	Low voltage equipment procedure installation approved for installation by client	ADCO Quality Manual with pre-inspection checklist	Electrical equipment Checklist, Electrical cable Checklist	Manufacturers Certification and manuals	HR	DL	Oct 4 2011	H	CF	Oct 4 2011	H	DL	Oct 4 2011
30	Electrician qualified	ADCO Quality Manual	Electrical 309A certification	Electrician certification	H	DL	Aug 31 2011	M	CF	Aug 31 2011	H	DL	Aug 31 2011
40	Inspection for transformers and non combustible material	Electrical CEC regulations	Electrical CEC regulations	Manufacturers ^{Supplied} Certification for b-1 Nuna Equipment	W			H					
50	Ensure material description matches site standards and electrical prints	PO / drawings / and CSA standards	Correct material and free from any damage.	Receiving Report and shop drawings	HR	DL	Oct 4 2011	W	CF	Oct 4 2011	W	DL	Oct 4 2011
60	Inspection of low voltage installation and components	AdcoQA/QC inspection documentation and shop drawings	Inspection test forms and manufacture shop drawings	Electrician certification Manufacture certification	R	DL	Oct 4 2011	R	CF	Oct 4 2011	R	DL	Oct 4 2011

Inspection Test Plan	
Client: Nuna Logistics Limited	

Job Number: 3266	Job Number: 3266	PO Number:	Date: Aug 31, 2011
Description: Miine Inlet Fuel System Upgrade	Project: H337697	P&ID:	

Legend:
H: A mandatory hold on manufacturer until release by inspector or official waiver from client.
M: Inspection stage by inspector on a spot basis but not a mandatory hold point.
HR: A mandatory review and acceptance/approval of specified document.
W: To be informed and invited to inspect. Fabrication to continue if inspector does not attend.
R: Review of test report/certifications.
A: Audit (Review at random)

Activity Number	Quality Related Activity	Reference Documents	Acceptance Criteria	Document Certification Required	Adco		Nuna		Newmont	
70	Documentation of grounding installation	CEC grounding codes of installation requirements	Grounding inspection reports of installation	Inspection report.	HR	DA	H	CF	Sept 5 2011	NA
80	Review / ensure that proper cable installation are implemented	Electrical layout and cec regulations	Cable installation and Megger report sheets	Cable installation and Megger report sheets	HR		M			
90	Inspection of all termination before power is applied to equipment	Cable installation and Megger report sheets, For all cables	Cable installation and Megger report sheets, for all cables	QA/QC and turnover packages from contractor	HR	DA	HR	CF	Oct 5 2011	AK
100	Inspection of all cable tags and lamicoids needed for installation for identification	Need to implement cable identification numbers	Implementation of identification termination codes	Cable inspection report	HR		R			
110				N/A No Cable Tags						
120					M		A			
					HR		A			

Inspection Test Plan			
Client: Nuna Logistics Limited	Job Number: 3266	PO Number:	Date: Aug 31, 2011
Description: Miine Inlet Fuel System Upgrade	Project: H337697	P&ID:	

Legend:
H: A mandatory hold on manufacturer until release by inspector or official waiver from client.
M: Inspection stage by inspector on a spot basis but not a mandatory hold point.
HR: A mandatory review and acceptance/approval of specified document.

W: To be informed and invited to inspect. Fabrication to continue if inspector does not attend.
R: Review of test report/certifications.
A: Audit (Review at random)

Customer Acceptance:

(Print)

(Sign)

(Date)

4.3 Welder Performance Qualification Card

GRB Enterprises Ltd
Edmonton Alberta

AOQP 7107(C)

WELDER PERFORMANCE QUALIFICATION CARD

DOUG

Name

SUNDBY

W-15609

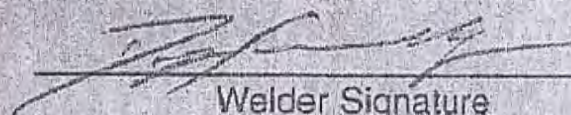
ABSA File Number

Name

This card is issued pursuant to the Safety Codes Act and the Pressure Welders Regulation. The performance qualification is in accordance with Section IX of the ASME BPV Code and subject to the limitations on the reverse side.

APRIL 16, 2010

Date of Test



Welder Signature

BRUCE CORMIER

Welding Examiner (Print/Type)

15176

GRB Card No.

Performance Qualification GRB Card No. 15176

Process(es)

SMAW

Materials (P.No.)

PI

Filler Metal (F.No)

F3 F4

Min. Outside
Pipe Diameter

1" OD

Max Deposited
Weld Metal

0.104" MAX.
TO WELD

Position(s)
Qualified

ALL

Backing

WITHOUT WITH

Backing Gas

NONE

Progression

UPHILL

#E00

252

Examiner File No.

APRIL 16, 2012



PQ Expiry Date

Welding Examiner Signature



Welder Qualification

This card is valid only while employed by a CWB certified company

Transferable Welder

Name: DOUG W. SUNDBY

Exp. Date: Aug 30, 2013

Employer: Adco Power Ltd., Edmonton, AB

Thickness Range: 3mm & above

Material: Carbon Steel

Process: SMAW

Mode: MANUAL

Standard: CSA W47.1


Classification: S

Electrode: F4

Class: FLAT/HORIZONTAL/VERTICAL UP/OVERHEAD

See Reverse for Conditions

Welder's Last Name STIFFORD	Initial W STEVE	Signature <i>[Signature]</i>	Stamp No. 6
Res. Address 21 FORD	Provincial Registration No. WP 23989.5	Company PQR No. 97-01A	
Employer Name Advanced Welding Technology Inc.	Company WPS No. used 97-01	Company PQR No. 97-01	
Street Address 1016 Waverly Blvd	Postal Code L7R 4B3	Postal Code L7R 4B3	
Welding Process(es) Used SAW	Type(s) <input checked="" type="checkbox"/> manual	<input type="checkbox"/> machine	<input type="checkbox"/> automatic
Base Material(s) SA106B/SA106B	Thickness(es) 12.8"	Range Qualified	
Variables for All Processes		Range Qualified	
Backing material (with/without)	Full	Full	
ASME P or S No. to ASME P or S No.	P1 to P2	Full	
() Plate () Pipe (enter diameter if pipe)	Full	Full	
Filler Metal Specification (SFA) Class (QW-404) (Informational Only)	E6010/6011	Full	
Consumable Insert for GTAW or PAW (QW-404)	Full	Full	
Welding Position (1G, 5G, etc.) (QW-405)	6G	Full	
Manual or Semi-automatic Variables (QW-350)		Range Qualified	
Filler Metal F- No. (QW-404)	F3	Full	
Filler Metal Product Form for GTAW, PAW (QW-404)	Full	Full	
Weld deposit thickness for each welding process (QW-404)	Full	Full	
Process 1: 3 layers minimum <input type="checkbox"/> Yes <input type="checkbox"/> No	Full	Full	
Process 2: 3 layers minimum <input type="checkbox"/> Yes <input type="checkbox"/> No	Full	Full	
Vertical progression (uphill/downhill) (QW-405)	Full	Full	
GTAW, PAW or GMAW backing gas; or OFW fuel gas (QW-408)	Full	Full	
GMAW transfer mode (spray/globular or pulse to short circuit) (QW-409)	Full	Full	
GTAW welding current type & polarity (AC, DCEP, DCEN) (QW-409)	Full	Full	
Machine Welding Variables (QW-361.2)		Range Qualified	
Direct or remote visual control	Full	Full	
Automatic arc voltage control (GTAW)	Full	Full	
Automatic joint tracking	Full	Full	
Multiple or single pass per side	Full	Full	
Automatic Welding Variables (QW-361.1)		Range Qualified	
Filler metal (EBW or LBW)	Full	Full	

 Ministry of Education Ministère de l'Éducation et des Collèges et Universités		CERTIFICATE OF QUALIFICATION CERTIFICAT DE QUALIFICATION	
Name / Nom: STEVE NJ GIFFORD			
Trade Certificate/ Certificat: 11111111			
Issue Date / Date d'effet: 11/11/2011			
INTER. PROV. NO. / N° INTERPROV: 11111111		11111111	
11111111		11111111	
IDENTIFICATION NO. / N° D'IDENTITÉ	TRADE CERTIFICATE / CERTIFICAT	EXP. DATE / D'EXPIRATION	



Welder Qualification

This card is valid only while employed by a CWB
certified company
Transferable Welder

Name: STEVE NJ GIFFORD Exp. Date: Nov 13, 2011
 Employer: Allied Marine & Industrial, Port Colborne
 Testing Standard: CSA W47.1-03 Material: Carbon Steel
 Process: SMAW Mode: Manual
 Mode of Transfer: N/A
 Class: Flat/Horizontal/Vertical Up/Overhead
 Classification: S Electrode: F4
 Thickness Range: 3mm & above

See Reverse for Conditions



Technical Standards and Safety Authority
14th Floor - Centre Tower
3300 Bloor Street West
Toronto, Ontario M8X 2X4
Web site: www.tssa.org

Welder/Welding Operator Certificate

Technical Standards and Safety Act
Boilers and Pressure Vessels Regulation

No. 265095

Welder's Last Name GIFFORD	Initial N	First Name STEVE	Signature <i>[Signature]</i>	Stamp No. 96
Res. Address			Postal Code	Provincial Registration No. W.P. 23989.5

Employer Name Provincial Welding Technicians Inc.	Company PQR No. 97-01A
Street Address 1006 Dufferin Street	Company WPS No. Used 97-01

Welding Process(es) Used SMW	Posta Code M9A 3A3	Type(s) <input checked="" type="checkbox"/> Manual <input type="checkbox"/> Machine <input type="checkbox"/> semi-automatic <input type="checkbox"/> automatic
--	------------------------------	---

Base Material(s) SA106B	Thickness(es) 12.5"	Range Qualified
-----------------------------------	-------------------------------	-----------------

Variables for All Processes

Backing material (with/without)

ASME P or S No. to ASME P or S No.

() Plate () Pipe (enter diameter if pipe)

Filler Metal Specification (SFA) Class (QW-404) (Informational Only)

Consumable Insert for GTAW or PAW (QW-404)

Welding Position (1G, 5G, etc.) (QW-405)

Manual or Semi-automatic Variables (QW-350)

Filler Metal F. No. (QW-404)

Filler Metal Product Form for GTAW, PAW (QW-404)

Weld deposit thickness for each welding process (QW-404)

Process 1: 3 layers minimum ☐ Yes ☐ No

Process 2: 3 layers minimum ☐ Yes ☐ No

Vertical progression (uphill/downhill) (QW-405)

GTAW, PAW or GMAW backing gas; or OFW fuel gas (QW-408)

GMAW transfer mode (spray/globular or pulse to short circuit) (QW-409)

GTAW welding current type & polarity (AC, DCEP, DCEP) (QW-408)

Machine Welding Variables (QW-361.2)

Direct or remote visual control

Automatic arc voltage control (GTAW)

Automatic joint tracking

Multiple or single pass per side

Automatic Welding Variables (QW-361.1)

Filler metal (EBW or LEW)

Laser type for LBW (CO₂ to YAG etc.)

Continuous drive or inertial welding (FW)

Vacuum or out of vacuum (EBW)

Actual Values

Range Qualified

Actual Values

Range Qualified

Actual Values

Range Qualified

Actual Values

Range Qualified

Actual Values

Range Qualified

Actual Values

Range Qualified

Actual Values

Range Qualified

Actual Values

Range Qualified

Note: Values in "Range Qualified" are valid only when used with a Qualified Welding Procedure.

Welder's Copy

Note: Values in "Range Qualified" are valid only when used with a Qualified Welding Procedure.

RESULTS

Visual Examination of Completed Weld (QW-302.4) OK

☒ Transverse root and face [QW-462.3(a)]; ☐ Longitudinal root and face [QW-462.3(b)]; ☐ Side [QW-462.2];

☐ Pipe bend specimen, corrosion-resistant overlay [QW-462.5(c)]; ☐ Plate bend specimen, corrosion-resistant overlay [QW-462.5(d)];

☐ Pipe specimen, macro test for fusion [QW-462.5(b)]; ☐ Plate specimen, macro test for fusion [QW-462.5(e)]

Type	Result	Type	Result	Type	Result
1 Root	OK	3 Root	OK		
2 Face	OK	4 Face	OK		

Alternative radiographic examination results (QW-191)

Fillet weld — fracture test (QW-181.2) _____ Length and percent of defects _____

☐ Fillet welds in plate [QW-462.4(b)] ☐ Fillet welds in pipe [QW-462.4(c)]

Macro examination (QW-184) _____ Fillet size (in.) _____ x _____ Concavity/convexity (in.) _____

Other tests _____

Film or specimens evaluated by _____ Company _____

Mechanical tests conducted by _____ Laboratory test no. _____

Welding supervised by S. Henderson

Test requested by (Print name) Stewart Henderson Tested at (Print address) ABOIL

We certify that the statements in this record are correct and that the test coupons were prepared, welded, and tested in accordance with the requirements of Section IX of the ASME Boiler and Pressure Vessel Code.

Organization Fluor Daniel Welding Technology Signature _____ Date 06/19/00 (mm-dd-yyyy)

FOR TSSA INSPECTOR USE ONLY

The Welder named above has passed the welding test required under Ontario's *Technical Standards and Safety Act*, Boilers and Pressure Vessels Regulation and is hereby authorized, subject to the limitations of this certificate.

Check (✓) applicable box below:

☐ To weld for the Employer named above only.

☒ For seeking employment only.

Gord Osawa #10

Inspector Name and Number (Print)

PV 05397 (11/09)

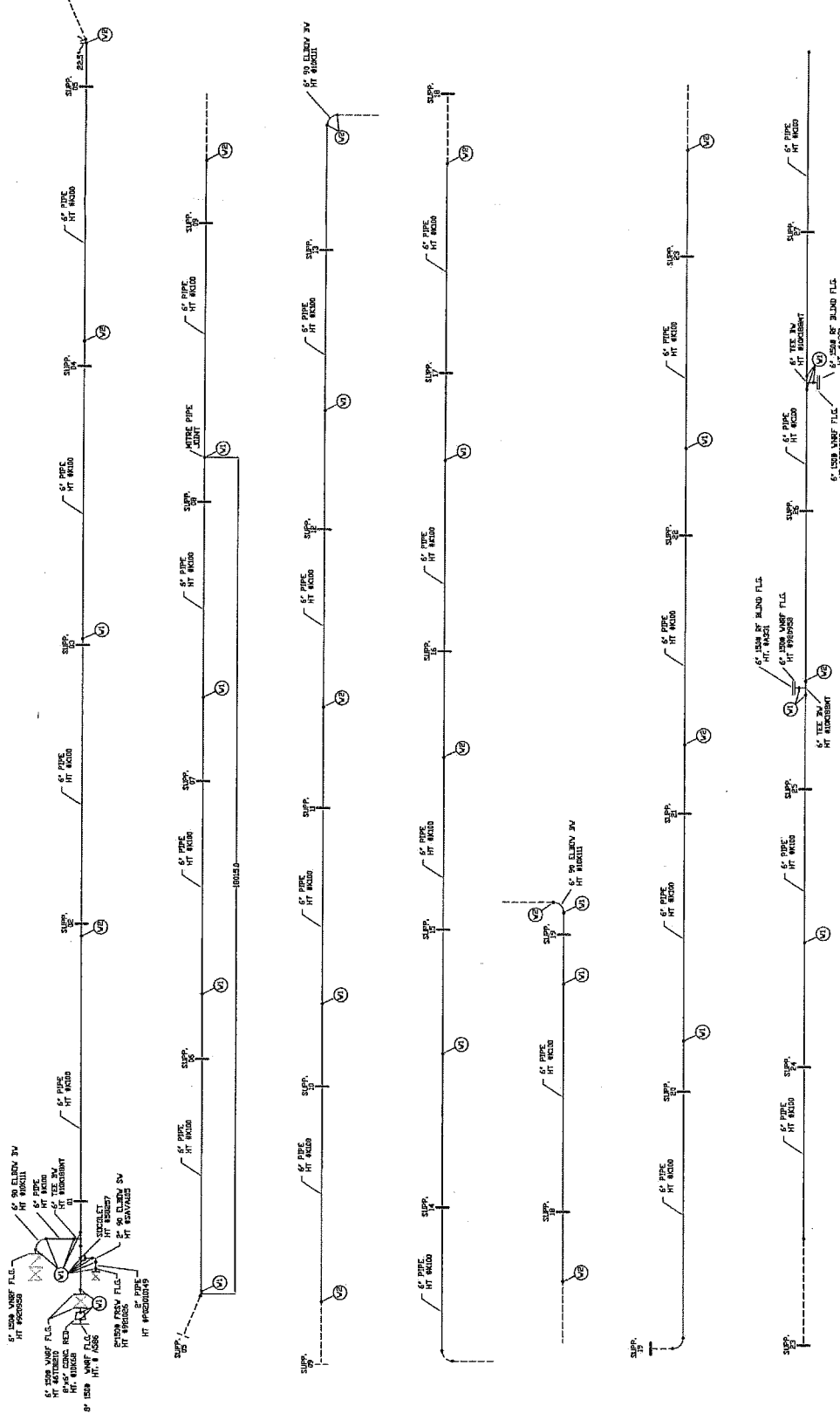
This Certificate expires: 06/19/11

(mm-dd-yyyy)

G. Osawa

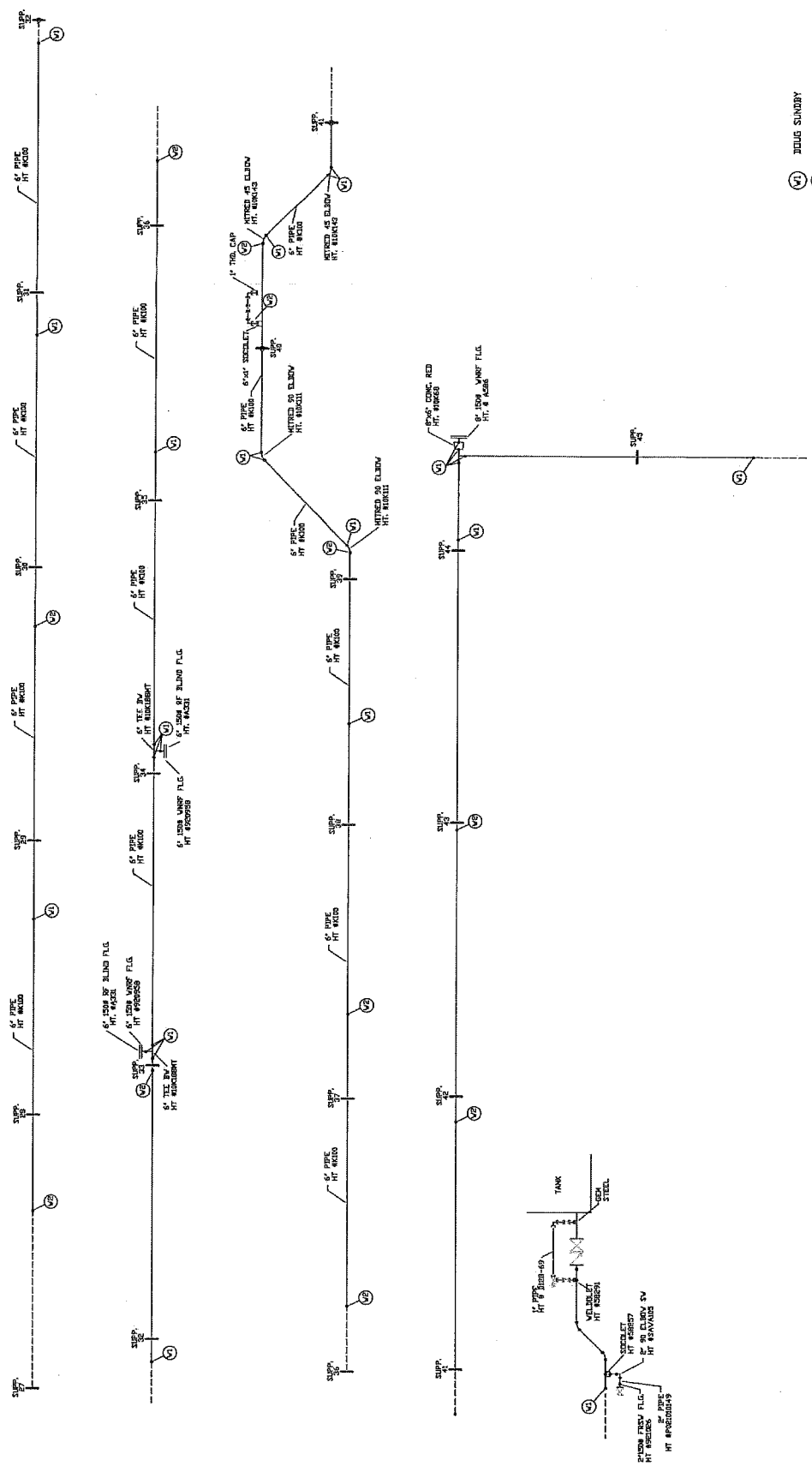
Inspector Signature

4.4 Welding Pipe Map



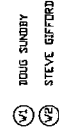
IDUG SUNDY
 STEVE GIFFORD

		CUSTOMER MARY RIVER PROJECT		MILNE INLET	
		DESCRIPTION FUEL TANK INLET			
		SCALE NTS		DRAWING NUMBER 3266-M1	
		STATUS APPROVED FOR CONSTRUCTION		REV. 0	
REVISIONS		NO.		DESCRIPTION	
DRAWN BY		CHECKED BY		DESIGNED BY	
DATE		DATE		DATE	




JIGS SUNDY
 STEVE GIFFORD

CUSTOMER		MARY RIVER PROJECT		MILNE INLET	
DESCRIPTION		FUEL TANK INLET			
SCALE		NTS		DRAWING NUMBER 3666-ME	
DWG NO.		REFERENCE DRAWINGS		REV. 0	
NO.		DESCRIPTION		DATE	
BY		CHECKED BY		DESIGNED BY	
DATE		DATE		DATE	
BT		BT		BT	
APPROVED FOR CONSTRUCTION		STATUS		DATE	



LONG SUNDAY

QUESTIONS



CUSTOMER	MARY RIVER PROJECT	MILNE INLET
----------	--------------------	-------------

DESCRIPTION	FUEL TANK OUTLET
1. Fuel tank outlet	
2. Fuel tank outlet	
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97. Fuel tank outlet	
98. Fuel tank outlet	
99. Fuel tank outlet	
100. Fuel tank outlet	

[illegible]

	APPROVED FOR CONSTRUCTION
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[illegible][illegible][illegible]

4.5 ASME B-31.3 Pressure Piping Test

WEST

OCT. 2/11

29 PSI	—	3	21	- SOAP TEST
49 PSI	—	3	36	
87 PSI	—	3	53	
97 PSI	—	4	47	LOST TIME
122 PSI	—	5	02	FOR HOSE
142 PSI	—	5	18	PROBLEM
101 PSI	—	5	32	
101 PSI	—	6	38	

OCT. 2/11

29	P.S.I.	-
49	P.S.I.	-
87	P.S.I.	-
97	P.S.I.	-
122	P.S.I.	-
142	P.S.I.	-
101	P.S.I.	-
101	P.S.I.	-

3:21
3:36
3:53
4:47
5:02
5:18
5:32
6:38

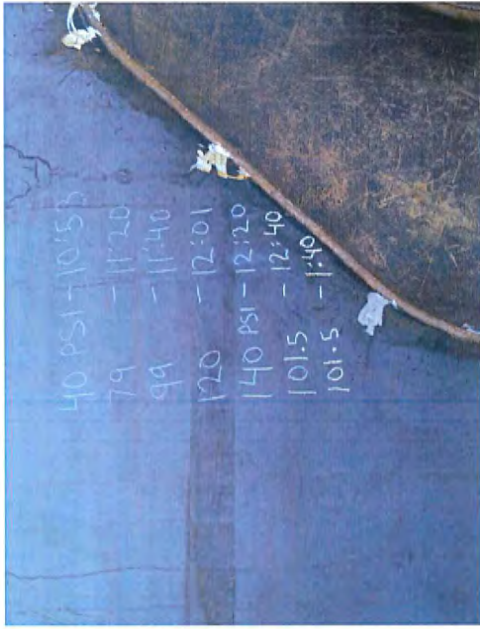
LOST TIME
FOR HOSE
PROBLEM

EAST PIPELINE
OCT. 2/11
25 PSI - 9:45 - SOAP TEST
40 PSI - 10:53
79 PSI - 11:20
99 PSI - 11:40
120 PSI - 12:01
140 PSI - 12:20
101.5 PSI - 12:40
101.5 PSI - 1:40



E142







4.6 Material Test Reports (MTRs)



Wednesday, 27-Jul-2011

From:

Gary Kitt
5815 - 75 St
Edmonton, AB, Canada
T6E 0T3
Phone : 780-465-0381
Fax : 780-466-0371
Email : mtr@cwcarry.com
Web Site : www.cwcarry.com

To:

ADCO POWER
JEFF
8750-58 AVE.
EDMONTON, AB
Phone : 465-3265
Fax : 466-8086

PO # or Ref #: PO# 3266-00034 WO# 166080

Document Summary Page

The MTR's are printed in the following order:

#	Description	Heat	ID #
1	L 4 X 4 X 5/16	PL1120291501	
2	C 8 X 13.75	W907874	

RECEIVED
27/7/11
#48
[Signature]

C.W. CARRY (1987) LTD
MONTREAL
CANADA

SHIP TO:
C.W. CARRY LTD.
5815 - 75TH ST.
EDMONTON AB T6E 0T3
CANADA

NUCOR
STEEL
STEEL

CERTIFIED MILL TEST REPORT
Page: 4

Ship from:
Nucor Steel - Utah
W Cemeley Road
PLYMOUTH, UT 84330
435-458-2300

Date: 20-Jun-2011
B.L. Number: 378195
Load Number: 196280

Material Safety Data Sheets are available at www.nucorbar.com or by contacting your inside sales representative.

NSMCE-08 March 9, 2011

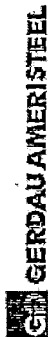
HEAT NUM. *	DESCRIPTION	PHYSICAL TESTS					CHEMICAL TESTS												
		YIELD P.S.I.	TENSILE P.S.I.	ELONG % IN 8"	BEND	WT%	DEF	C	NI	Mn	Cr	P	Mo	S	V	SI	Cu	Sh	C.E.
PO# => PL1120206001	27275 Nucor Steel - Utah 1/2x10" Flat 20' A36/44W CSA G40.21-04 44W/ASTM A36/A36M-08 ASTM A709/A709M-10 GR 36 [250] ASME SA36-2007 EDITION-2009 ADDE NDA ASTM A36/A36M-08, A709/A709M-09a GR36, ASME SA36-07 Ed 09 Ad	51,576 356MPa 50,044 345MPa	76,540 528MPa 72,158 498MPa	31.0% 33.0%				.15 .09		.74 .12			.027 .005		.010 .008	.24 .001	.29		.33
PO# => PL1120291501	27275 Nucor Steel - Utah 4x4x5/16 Angle 40' A36/44W CSA G40.21-04 44W/ASTM A36/A36M-08 ASTM A709/A709M-10 GR 36 [250] ASME SA36-2007 EDITION-2009 ADDE NDA ASTM A36/A36M-08, A709/A709M-09a GR36, ASME SA36-07 Ed 09 Ad	51,669 356MPa 50,833 350MPa	73,311 505MPa 72,529 500MPa	34.0% 35.0%				.15 .08		.76 .12			.015 .005		.040 .008	.23 .001	.26		.33

I hereby certify that the material described herein has been manufactured in accordance with the specifications and standards listed above and that it satisfies these requirements.

1) Heat treated and tested in accordance with the requirements of the specification.
2) Heat treated and manufactured in the United States.
3) Mercury, Radium, or Alpha source materials in any form have not been used in the production of this material.

QUALITY ASSURANCE: Scott Lauretti

Scott Lauretti



WHITBY STEEL MILL
HOPKINS STREET SOUTH
WHITBY ON L1N 5T1 CAN
(905) 668-8811

Chemical and Physical Test Report
MADE IN CANADA

W-116678

SHIP TO C.W. CARRY 1976 LTD 5815 75TH ST. - SIDING CN Z062 780-465-0381 EDMONTON, AB T6E 0T3	INVOICE TO C.W. CARRY 1976 LTD ACCTS PAYABLE 5815 75 ST NW EDMONTON, AB T6E 0T3	SHIP DATE 05/31/11	CUST. ACCOUNT NO 60122230
--	---	-----------------------	------------------------------

PRODUCED IN: WHITBY

SHAPE + SIZE	GRADE	SPECIFICATION	SALES ORDER	CUST P.O. NUMBER
C8 X 13.75#	44W	A36/44W/50W/A572GR50; ASTM A36-08/A572GR50 M-08/CSAG40.21-04 (R2009) 4	1040155-04	27287-04
HEAT I.D.	C Mn P S Si Cu Ni Cr Mo V Nb B N Sn Al Ti Zr Ca C Eq	.14 .31 .013 .034 .19 .30 .10 .09 .027 .000 .009 .0004 .0135 .011 .000 .00000 .357		
W907874				
Mechanical Test	Yield 54810 PSI, 377.0 MPA	Tensile: 73950 PSI, 509.94 MPA %EL: 23.68in, 23.6200MM Def HT: 0, 0MM %h 0		
Mechanical Test	Yield 54865 PSI, 372.9 MPA	Tensile: 74478 PSI, 513.51 MPA %EL: 26.28in, 26.2200MM Def HT: 0, 0MM %h 0		

PRODUCED IN: WHITBY

SHAPE + SIZE	GRADE	SPECIFICATION	SALES ORDER	CUST P.O. NUMBER
C8 X 13.75#	44W	A36/44W/50W/A572GR50; ASTM A36-08/A572GR50 M-08/CSAG40.21-04 (R2009) 4	1040155-04	27287-04
HEAT I.D.	C Mn P S Si Cu Ni Cr Mo V Nb B N Sn Al Ti Zr Ca C Eq	.15 .77 .014 .032 .18 .25 .10 .09 .024 .000 .011 .0004 .0172 .010 .000 .00000 .352		
W907875				
Mechanical Test	Yield 54684 PSI, 377.03 MPA	Tensile: 73286 PSI, 505.29 MPA %EL: 22.18in, 23.1200MM Def HT: 0, 0MM %h 0		
Mechanical Test	Yield 51873 PSI, 358.38 MPA	Tensile: 72082 PSI, 497.06 MPA %EL: 22.58in, 22.5200MM Def HT: 0, 0MM %h 0		

PRODUCED IN: WHITBY

SHAPE + SIZE	GRADE	SPECIFICATION	SALES ORDER	CUST P.O. NUMBER
C10 X 15.2#	44W	A36/44W/50W/A572GR50; ASTM A36-08/A572GR50 M-08/CSAG40.21-04 (R2009) 4	1040155-07	27287-07
HEAT I.D.	C Mn P S Si Cu Ni Cr Mo V Nb B N Sn Al Ti Zr Ca C Eq	.14 .79 .011 .029 .21 .34 .08 .09 .024 .000 .012 .0008 .0000 .010 .000 .00000 .358		
W908753				
Mechanical Test	Yield 58229 PSI, 401.47 MPA	Tensile: 75431 PSI, 520.22 MPA %EL: 22.58in, 22.5200MM Def HT: 0, 0MM %h 0		
Mechanical Test	Yield 57599 PSI, 397.13 MPA	Tensile: 75975 PSI, 523.14 MPA %EL: 23.68in, 23.6200MM Def HT: 0, 0MM %h 0		

Customer Notes

NO WELD REPAIRMENT PERFORMED. STEEL NOT EXPOSED TO MERCURY.

This material, including the billets, was melted and manufactured in Canada

Bhaskar Yalamanchili

Quality Director

Gerdau America Steel

THE ABOVE FIGURES ARE CERTIFIED CHEMICAL AND PHYSICAL TEST RECORDS AS CONTAINED IN THE PERMANENT RECORDS OF COMPANY.

Metallurgical Services Manager

WHITBY STEEL MILL

Seller warrants that all material furnished shall comply with specifications subject to standard published manufacturing variations. NO OTHER WARRANTIES, EXPRESSED OR IMPLIED, ARE MADE BY THE SELLER, AND SPECIFICALLY EXCLUDED ARE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. In no event shall seller be liable for indirect, consequential or punitive damages arising out of or related to the materials furnished by seller. Any claim for damages for materials that do not conform to specifications must be made from buyer to seller immediately after delivery of same in order to allow the seller the opportunity to inspect the material in question.



Thursday, 21-Jul-2011

From:

Gary Kitt
5815 - 75 St
Edmonton, AB, Canada
T6E 0T3
Phone : 780-465-0381
Fax : 780-466-0371
Email : mtr@cwcarry.com
Web Site : www.cwcarry.com

To:

ADCO POWER
JEFF
8750-58 AVE.
EDMONTON, AB
Phone : 465-3265
Fax : 466-8086

PO # or Ref #: PO# 3266-00026 WO# SO-0165890

Document Summary Page

The MTR's are printed in the following order:

#	Description	Heat	ID #
1	3/4 MS ROUND	SE1110228701	

RECEIVED
21/7/11
[Signature]

SOLD C W CARRY(1967) LTD
TO: 5815 75TH ST
 EDMONTON AB T6E 0T3
 CANADA

SHIP C W CARRY
TO: 5815 75TH ST
 EDMONTON AB T6E 0T3
 CANADA

NUCOR
 NUCOR STEEL SEATTLE, INC.

CERTIFIED MILL TEST REPORT

Page: 2

Ship from:
 Nucor Steel Seattle, Inc.
 2424 SW Andover
 SEATTLE, WA 98106-1100
 206-933-2222

Date: 1-Jun-2011
 B.L. Number: 413610
 Load Number: 251117

Material Safety Data Sheets are available at www.nucorbar.com or by contacting your inside sales representative.

NBMG-08 March 8, 2011

HEAT NUM. *		DESCRIPTION	PHYSICAL TESTS					CHEMICAL TESTS										NBRGOS March 8, 2011		
			YIELD P.S.I.	TENSILE P.S.I.	ELONG % IN 8"	BEND	WT%	DEF	C	Ni	Mn	Cr	P	Mo	S	V	Si	Cb	Cu	Sh
PO# => SE1110181801		27266 Nucor Steel Seattle, Inc. 15mm Rebar 19'8" Gr400R CSA G30.18-03 GR 400R TEN/YD = 1.57	65,014 448MPa	102,280 705MPa	11.7%	OK	-3.8% .044		.38 .11	1.15 .12		.016 .030	.050 .008		.21 .004			.31	.60	
PO# => SE1110228701		27262 Nucor Steel Seattle, Inc. 3/4" Rd 20' A36/44W CSA G40.21-04 44W/ASTM A36/A36M-08 ASTM A709/A709M-10 GR 36 [250] ASME SA36-2007 EDITION-2005 ADDE NDA ASTM A36/A36M-08, A709/A709M-09a GR36, ASME SA36-07 Ed 09 Ad	52,906 365MPa 52,556 362MPa	78,579 542MPa 77,671 536MPa	25.0% 25.8%			.17 .10	.74 .11		.013 .030	.037 .006		.20 .002			.27	.35		

I hereby certify that the material described herein has been manufactured in accordance with the specifications and standards listed above and that it satisfies those requirements.

1.) Void repair was not performed on this material.
 2.) Rolled and Manufactured in the United States.
 3.) Nucor Steel Seattle, Inc. has not been used in the production of this material.

QUALITY ASSURANCE: Winky Lai

Winky Lai



Friday, 08-Jul-2011

From:

Gary Kitt
5815 - 75 St
Edmonton, AB, Canada
T6E 0T3
Phone : 780-465-0381
Fax : 780-466-0371
Email : mtr@cwcarry.com
Web Site : www.cwcarry.com

To:

ADCO POWER
JEFF
8750-58 AVE.
EDMONTON, AB
Phone : 465-3265
Fax : 466-8086

PO #.or Ref #: PO# 3266-00002 WO# 165139

Document Summary Page

The MTR's are printed in the following order:

#	Description	Heat	ID #
1	3/4 MS ROUND	SE1110228801	
2	W 6 X 15	G111822	

RECEIVED
8/7/11
[Signature]

SOLD C W CARRY(1967) LTD
 TO: 5815 75TH ST
 EDMONTON AB T6E 0T3
 CANADA

NUCOR
NUCOR STEEL SEATTLE, INC.

CERTIFIED MILL TEST REPORT

Page: 2

SHIP C W CARRY
 TO: 5815 75TH ST
 EDMONTON AB T6E 0T3
 CANADA

Ship from:
 Nucor Steel Seattle, Inc.
 2424 SW Andover
 SEATTLE, WA 98106-1100
 206-933-2222

Date: 15-Jun-2011
 B.L. Number: 414553
 Load Number: 251909

Material Safety Data Sheets are available at www.nucorbar.com or by contacting your inside sales representative.

18160-08 March 9, 2011

HEAT NUM.*	DESCRIPTION	PHYSICAL TESTS					CHEMICAL TESTS													
		YIELD P.S.I.	TENSILE P.S.I.	ELONG % IN 8"	BEND	WT%	DEF	C	Ni	Mn	Cr	P	Mo	S	V	Si	Cb	Cu	Sn	C.E.
PO# => SE1110162401	27395 Nucor Steel - Seattle Inc 1/4x6" Flat 20' A36/44W CSA G40.21-04 44W/ASTM A36/A36M-08 ASTM A709/A709M-10 GR 36 [250] ASME SA36-2007 EDITION-2009 ADDE NDA ASTM A36/A36M-08, A709/A709M-09a GR36, ASME SA36-07 Ed 09 Ad	50,526 348MPa 52,053 359MPa	74,748 515MPa 75,253 519MPa	31.3% 34.4%				.17 .10		.71 .12	.016 .020	.039 .008	.18 .003	.27 .34						
PO# => SE1110228501	27396 Nucor Steel Seattle, Inc. 3/4" Rd 20' A36/44W CSA G40.21-04 44W/ASTM A36/A36M-08 ASTM A709/A709M-10 GR 36 [250] ASME SA36-2007 EDITION-2009 ADDE NDA ASTM A36/A36M-08, A709/A709M-09a GR36, ASME SA36-07 Ed 09 Ad	52,264 360MPa 53,501 369MPa	77,201 532MPa 77,345 533MPa	27.3% 28.1%		***		.16 .09		.74 .10	.012 .020	.034 .005	.19 .002	.32 .34						

I hereby certify that the material described herein has been manufactured in accordance with the specifications and standards listed above and that it satisfies those requirements.
 1.) Heat and Manufactured in the United States.
 2.) Heat and Manufactured in the United States.
 3.) Heat and Manufactured in the United States.
 4.) Heat and Manufactured in the United States.

QUALITY
 ASSURANCE: Winky Lai

Winky Lai

GERDAU AMERISTEEL

CARTERSVILLE STEEL MILL
384 OLD GRASSDALE RD NE
CARTERSVILLE GA 30121 USA
(770) 367-3300

Chemical and Physical Test Report
Made and Method in USA

G-172727

SHIP TO C.W. CARRY 1976 LTD 5815 75TH ST. - SIDING ON Z082 EDMONTON, AB T5E 0T3	INVOICE TO C.W. CARRY 1976 LTD ACCTS PAYABLE 5815 75 ST NW EDMONTON, AB T6E 0T3	SHIP DATE 04/01/11	CUST. ACCOUNT NO 60122230
---	--	------------------------------	-------------------------------------

PRODUCED IN: CARTERSVILLE

SHAPE & SIZE	GRADE	SPECIFICATION	SAMPLE ORDER	CUST P.O. NUMBER
W6 X 15F	A57250992	ASTM A572 GR50-07, ASTM A592-06A, ASTM A709 GR50-10	1020485-01	28505-01
HEAT I.D.	C Mn P S Si Cu Ni Cr Mo V Nb B N Sn Al Ti C Eq			
G111789	.17 1.01 .015 .014 .25 .30 .08 .05 .021 .016 .002 .0005 .0031 .011 .00100 .00140 .00560 .41			

Mechanical Test: Yield 54900 PSI, 378.52 MPA Tensile 75200 PSI, 518.49 MPA %El: 25.58%, 25.5200MM

Customer Requirements CASTING: STRAND CAST

Comment: NO WELD REPAIRMENT PERFORMED. STEEL NOT EXPOSED TO MERCURY.

Mechanical Test: Yield 54900 PSI, 377.53 MPA Tensile 75100 PSI, 517.8 MPA %El: 25.58%, 25.5200MM

Customer Requirements CASTING: STRAND CAST

Comment: NO WELD REPAIRMENT PERFORMED. STEEL NOT EXPOSED TO MERCURY.

PRODUCED IN: CARTERSVILLE

SHAPE & SIZE	GRADE	SPECIFICATION	SAMPLE ORDER	CUST P.O. NUMBER
W6 X 15F	A57250992	ASTM A572 GR50-07, ASTM A592-06A, ASTM A709 GR50-10	1020485-02	28505-02
HEAT I.D.	C Mn P S Si Cu Ni Cr Mo V Nb B N Sn Al Ti C Eq			
G111822	.16 1.02 .011 .028 .20 .29 .03 .05 .023 .016 .0017 .0034 .012 .00100 .00270 .00430 .4			

Mechanical Test: Yield 57800 PSI, 399.52 MPA Tensile 78700 PSI, 542.62 MPA %El: 22.98%, 22.5200MM

Customer Requirements CASTING: STRAND CAST

Comment: NO WELD REPAIRMENT PERFORMED. STEEL NOT EXPOSED TO MERCURY.

Mechanical Test: Yield 57800 PSI, 399.52 MPA Tensile 78200 PSI, 540.05 MPA %El: 23.58%, 23.5200MM

Customer Requirements CASTING: STRAND CAST

Comment: NO WELD REPAIRMENT PERFORMED. STEEL NOT EXPOSED TO MERCURY.

Customer Notes

NO WELD REPAIRMENT PERFORMED. STEEL NOT EXPOSED TO MERCURY.

All manufacturing processes including melt and cast, occurred in USA. MTR complies with EN10204 3.1B

Director Yalmarchit
Quality Director
Gerdau Ameristeel

THE ABOVE FIGURES ARE CERTIFIED CHEMICAL AND PHYSICAL TEST RECORDS AS CONTAINED IN THE PERMANENT RECORDS OF COMPANY.

Metallurgical Services Manager
CARTERSVILLE STEEL MILL

Seller warrants that all material furnished shall comply with specifications subject to standard published manufacturing variations. NO OTHER WARRANTIES, EXPRESSED OR IMPLIED, ARE MADE BY THE SELLER, AND SPECIFICALLY EXCLUDED ARE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. In no event shall seller be liable for indirect, consequential or punitive damages arising out of or related to the materials furnished by seller. Any claim for damages for materials that do not conform to specifications must be made from buyer to seller immediately after delivery of same in order to allow the seller the opportunity to inspect the material in question.

RECEIVED
31/5/10
HCC

PO# 3266-00048
SO# 0283438
"AMITY"

#49

Shanxi Guanjiaying Flange Forging Co., Ltd. DingXiang, ShanXi, China

Approved according to ISO9001 and AD(2000)-W0/TRD100 by TÜV Rheinland



Inspection Certificate EN10204/DIN50049-3.1B

Abnahmepruefzeugnis

Zertifiziert nach Druckgeraete-Richtlinie 97/23/EG, Anhang I, Abschnitt 4.3 durch TÜV Rheinland Anlagentechnik GmbH (Benannte Stelle Kenn-Nr.0035)

Certificate No. G110035010

Pruef-Nr.

Page: 10/17

Seite



Customer:

Besteller

Order No./Bestell Nr.	dated / vom	Works No / Werks Nr.
P.O.7003726		2011-035

Article / Gegenstand: Forging temperature 1050°C-1200°C

Specification/Anforderung:

AD(2000)-W0/TRD100, AD(2000)-W9/TRD107
ASME B16.5-2009

Material / Werkstoff:

A/SA105N

according to / entsprechend:

ASTM A105-2010

ASME SA105 Section II

Part A Ed.2007 and Addenda-2008

State of delivery / Lieferzustand:

Normalized 910°C/ 0.60hrs

Melting process/Erschmelzungsart:

LD+LF

Marking/Kennzeichnung:

Material, Size, PN, DN, Heat-No. /

Werkstoff, Groesse, PN, DN, Schmelze-Nr.

Stamp of Manufacturer

Inspector's stamp:

Herstellerzeichen

Pruefstempel

Content of the Delivery / Lieferumfang:

Pieces/Stueckzahl	Description/Bezeichnung:	Heat No / Schmelze-Nr.	Test No/ProbeNr.
30	150# SW RF STD 2"	10710334	
275	150# THR RF 2"	10710334	1
70	300# THR RF 2"	10710334	

Mechanical tests / Mechanische Pruefungen:

Position of specimen/Probenlage: Tangential

Testing have been performed in accordance with Test Methods and Definitions A 370

Test Value	Tensile test / Zugversuch				Charpy-impact Test, ISO-V Specimen		Hardness	
	Tensile strength	Yield strength(0.2%)	Elongation	Reduction of area	Kerbschlagversuch, ISO-V-Probe 20°C		Haerte	
	Mpa	Mpa	GL=4d=50MM %	%	J	Σ/N	HB	
Spec	≥485	≥250	≥22	≥30			137-187	
1	498	295	32	68			154	

Chemical analysis / chemische Analyse:

Heat No./ Schmelze-Nr.	% C	% Si	% Mn	% P	% S	% Cr	% Mo	% Ni
10710334	Spec	≤0.23	0.10-0.35	0.60-1.05	≤0.035	≤0.040	≤0.30	≤0.12
	cast analysis	0.190	0.300	1.040	0.015	0.007	0.023	0.005
		%V	% Cu	% Nb	% Al	Cu+ Ni+ Cr+ Mo		CE
	Spec	≤0.08	≤0.40	≤0.02		≤1.00		≤0.32
	cast analysis	0.000	0.010	0.000		0.048		0.028
								0.370

Visual and dimensional inspection / Besichtigung und Ausmessung: 100% OK

RF/FF Machined finish: 125-250min RMS

dimensional inspection: 2% recorded

Dimension according to customer's drawing

Smooth finish according to MSS-SP6

Hardness to Nace MR01-75 -2003/ISO15156; NACE MR 0103-2005.

mechanical test have been taken from the forged product

Quality assurance requirement according to Annex 1, Section 4.3 : PED97/23/EC

We hereby certify that the material described above has been tested And complies with the terms of the order.

Place / Ort

Date / Datum

Dingxiang

2011-5-10

Works Inspector / Werkssachverstaendiger

[Handwritten signature]



Phoenix * Capitol * Camco

Cap Products

Certified Mill Test Report

Heat Code: CVI

Heat Number: 319089

Item: 15112008: 2 X 4" XHSM L BK STL NIPL

Material: ASTM A106-2008 / ASME SA106-2007 Edition, No Addenda

Chemistry Properties

C	Mn	P	S	Si	Cu	Cr
0.2100	0.5200	0.0070	0.0170	0.2200	0.2100	0.0800
Ni	Mo	V	Co	Al	Cb	N
0.1600	0.0220	0.0010				
Pb	Sn	Ta	Ti	C Eq. Long		
				0.3420		

Additional Chemical Properties

Mechanical Properties

Tensile(PSI)	Yield(PSI)	Elong. % in 2 in.	Reduction	HBW	HBW 2
71000	46000	34%		140	

Charpy Minimum Impact - ft/lbs

Test 1	Test 2	Test 3	Avg.	Test Temp.

Bend Test Passed

Hydro Test Passed at 2500 psi

This material meets the requirements of the governing specifications. We certify that the above material has been inspected and tested in accordance with the methods prescribed in the governing specification and the results of such inspections and tests conform with applicable requirements.

We further certify this material was inspected with independent inspectors conforming to the requirements of EN 10204 Section 3.1B.

Specification comments:

Meets Hardness Requirements of NACE MRO175 latest edition. Meets ASME SA 106 Grade B Requirements. No weld repair was performed on these products. This material was not exposed to Mercury or any other metal alloy that is liquid at ambient temperatures during processing or while in our possession.

Heat Code Remarks:



Phoenix * Capitol * Camco

Cap Products

Certified Mill Test Report

Heat Code: CVI

Heat Number: 319089

Item: 15112012: 2 X 6" XHSM L BK STL NIPL

Material: ASTM A106-2008 / ASME SA106-2007 Edition, No Addenda

Chemistry Properties

C	Mn	P	S	Si	Cu	Cr
0.2100	0.5200	0.0070	0.0170	0.2200	0.2100	0.0800
Ni	Mo	V	Co	Al	Cb	N
0.1600	0.0220	0.0010				
Pb	Sn	Ta	Ti	C Eq. Long		
				0.3420		

Additional Chemical Properties

Mechanical Properties

Tensile(PSI)	Yield(PSI)	Elong. % in 2 in.	Reduction	HBW	HBW 2
71000	46000	34%		140	

Charpy Minimum Impact - ft/lbs

Test 1	Test 2	Test 3	Avg.	Test Temp.

Bend Test Passed

Hydro Test Passed at 2500 psi

This material meets the requirements of the governing specifications. We certify that the above material has been inspected and tested in accordance with the methods prescribed in the governing specification and the results of such inspections and tests conform with applicable requirements.

We further certify this material was inspected with independent inspectors conforming to the requirements of EN 10204 Section 3.1B.

Specification comments:

Meets Hardness Requirements of NACE MRO175 latest edition. Meets ASME SA 106 Grade B Requirements. No weld repair was performed on these products. This material was not exposed to Mercury or any other metal alloy that is liquid at ambient temperatures during processing or while in our possession.

Heat Code Remarks:



Phoenix * Capitol * Camco

Cap Products

Certified Mill Test Report

Heat Code: ZJ9

Heat Number: 4002182

Item: 151120121xb: 2 X 6" XHSMML BK STL NIPL TOE X BEVEL

Material: ASTM A106-2008 / ASME SA106-2007 Edition, No Addenda

Chemistry Properties

C	Mn	P	S	Si	Cu	Cr
0.1800	1.2000	0.0140	0.0060	0.2100	0.0060	0.0100
Ni	Mo	V	Co	Al	Cb	N
0.0080	0.0030	0.0010				
Pb	Sn	Ta	Ti	C Eq. Long		
				0.3840		

Additional Chemical Properties

Mechanical Properties

Tensile(PSI)	Yield(PSI)	Elong. % in 2 in.	Reduction	HBW	HBW 2
81527	55172	32.4%		140	

Charpy Minimum Impact - ft/lbs

Test 1	Test 2	Test 3	Avg.	Test Temp.

Bond Test Passed

Hydro Test Passed at 2500 psi

This material meets the requirements of the governing specifications. We certify that the above material has been inspected and tested in accordance with the methods prescribed in the governing specification and the results of such inspections and tests conform with applicable requirements.

We further certify this material was inspected with independent inspectors conforming to the requirements of EN 10204 Section 3.1B.

Specification comments:

Meets Hardness Requirements of NACE MRO175 latest edition, Meets ASME SA 106 Grade B Requirements. No weld repair was performed on these products. This material was not exposed to Mercury or any other metal alloy that is liquid at ambient temperatures during processing or while in our possession.

Heat Code Remarks:

INSPECTION CERTIFICATE

DATE: 2010-4-18

SHANGHAI GATEWAY FITTINGS CO., LTD.
951, Kesheng Road Beiguan, Nale town, Jia-ding District,
Shanghai, China

STANDARD: ASTM A234/ASME SA234-07 WPB

MATERIALS: ASTM A106 Gr. B

INSP. SPEC.: ASME B16.9-07

ORDER NO: 7001359

P.L.N.O:

TEL: 86-21-69155661 FAX: 86-21-69155662

CERTIF. NO: 11A1-78

ITEM NO.	PRODUCT & SIZE	QUANTITY PCS	MFG NO.	VISUAL & DI MENTIONAL INSPECTION	HARDNESS MAX. 197 HB	HEAT TREATMENT (NOTED)	MAGNETIC PARTICLE EXAMINATION	
61	Tee-2" STD	150	10K176	GOOD	93-85	N	OK	
62	Tee-2 1/2" STD	25	10K181	GOOD	76-69	N	OK	
63	Tee-3" STD	50	10K182	GOOD	76-95	N	OK	
64	Tee-4" STD	50	10K185	GOOD	92-94	N	OK	
65	Tee-6" STD	100	10K188	GOOD	97-76	N	OK	
66	Tee-8" STD	35	10K194	GOOD	90-78	N	OK	
67	Elbow 45 L.R-2" NH	150	10J29	GOOD	90-101	A		
68	Elbow 45 L.R-6" NH	30	10K38	GOOD	98-108	A		
69	Elbow 45 L.R-8" NH	12	10K41	GOOD	86-66	A		
70	Elbow 90 L.R-1 1/2" NH	75	10D57	GOOD	83-92	A		

(NOTE): A: HOT FORMED WITH FINAL TEMPERATURE BETWEEN 620°C - 980°C. AIR COOLING.

N: NORMALIZING AT TEMPERATURE 880°C ± 0.5 HR, AIR COOLING.

NACE MR-01-75: SATISFACTORY

MILL TEST CERTIFICATE ACCORDING TO EN10204/3.1

WE HEREBY CERTIFY THAT THE PRODUCT DESCRIBED HEREIN HAS BEEN MANUFACTURED IN ACCORDANCE WITH THE SPECIFICATIONS CONCERNED AND ALSO WITH THE PURCHASER'S REQUIREMENTS AND THAT THE TEST RESULTS SHOWN HEREIN ARE CORRECT.

MANAGER OF Q. A. DEPT

K C GUAN

MANAGER OF Q. A. DEPT

RECEIVED

#41

PO # 3266-00033

SO # 0281669

"AMITY"

10# 3266-0003
 50# 0281468
 AMITY

RECEIVED
 2/23/77

PURCHASER: SEYBOLD INTERNATIONAL CORP. INSPECTION CERTIFICATE

ASTM A234 WPB-86
 STANDARD: ASME SA234 WPB-83
 MATERIALS: ASTM A106 Gr.B
 INSPECTION SPEC.: ASME B16.9-03

DATE: 2008-9-18

ORDER NO: 7695

P.I. NO:

CERT. NO: 8101-47

SHANGHAI GATEWAY FITTINGS CO., LTD
 951 Xiecheng Road, Baotou, Miao town, Jia-ding District,
 Shanghai, China
 TEL: 86-21-69155561 FAX: 86-21-69155562

ITEM NO.	PRODUCT & SIZE	QUANTITY PCS	MFG NO.	VOLUMETRIC INSPECTION	HARDNESS MAX.197 HB	HEAT TREATMENT (NOTE)	MAGNETIC PARTICLE EXAMINATION	PHYSICAL TEST				
								YS	YS	E	CE	
								KSI	KSI	%	%	x100
								64	64			
								85.0	85.0			80
31	EL-1-14"90°STD	700	8A05	GOOD	83-98	A		46.43	67.47	35.0		30.96
32	EL-1-12"90°STD	1200	8A03	GOOD	92-98	A		46.43	68.92	34.0		32.70
33	EL-2"90°STD	1000	8E13	GOOD	91-101	A		46.43	68.97	33.0		36.40
34	EL-3"90°STD	400	8B99	GOOD	87-96	A		47.16	68.92	34.0		37.77
35	EL-4"90°STD	300	8A07	GOOD	91-105	A		46.43	65.88	36.5		34.27
36	EL-6"90°STD	70	8A01	GOOD	88-99	A		46.43	67.47	35.0		37.90
37	EL-8"90°STD	40	8G162	GOOD	91-98	A		47.39	67.47	36.0		35.53
38	EL-10"90°STD	20	7K13	GOOD	82-98	A		54.41	65.30	30.0		37.63
39	TEE-3"1/2"STD	30	8E102	GOOD	87-102	N	OK	39.90	68.10	50.0		29.93
40	TEE-1"1/2"STD	25	8E104	GOOD	91-101	N	OK	44.26	72.55	50.0		31.57

NOTICE: HOT FORMED WITH FINAL TEMPERATURE BETWEEN 420°C - 500°C. AIR COOLING.

N: NORMALIZING AT TEMPERATURE 800°C-0.5 HR. AIR COOLING.

NACE-MR-01-75: SATISFACTORY

WE HEREBY CERTIFY THAT THE PRODUCT DESCRIBED HEREIN HAS BEEN MANUFACTURED IN ACCORDANCE WITH THE SPECIFICATIONS CONCERNED AND ALSO WITH THE PURCHASER'S REQUIREMENTS AND THAT THE TEST RESULTS SHOWN HEREIN ARE CORRECT.

MANAGER OF Q.A. DEPT

39243

MATERIALS TEST CERTIFICATE
OF FITTINGS

APCO PIPE FITTINGS CO. LTD.

CUSTOMER: YFF CANADA INC
P.O. NO: 5-10006

APCO PED CERTIFICATE NO: V03260701

APCO ISO CERTIFICATE NO: 001802117910252200

MATERIAL STANDARDS: ASTM A234 WPB/ASME SA234 WPB 2007
DIMENSION STANDARD: ANSI B16.9/BS 21-2207
SPECIAL CONDITIONS: Made of seamless pipes

MINIMUM STANDARD AS PER ABOVE SPECIFICATIONS										MECHANICAL				PROPERTIES																CHEMICAL COMPOSITION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
ITEM	NPS	DESCRIPTION	QTY	HEAT #	415 MPa TENSILE	240 MPa YIELD	MIN ELONGATION 22%	197 HB FORM	FORMED TEMP C	1.0 C max	1.0 C min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	0.05 min	0.05 max	

We hereby certify that the material described herein has been inspected/checked satisfactorily in accordance with the standards specified herein and conforms to the requirements.

REMARKS: 1. VISUAL EXAMINATION: GOOD
2. DIMENSIONAL EXAMINATION: GOOD
3. MELTING PROCEDURE: F
4. MATERIAL IN ACCORDANCE WITH: NACE MR0175-2002
5. HEAT TREATMENT: HOT FORMED FITTINGS HAVE BEEN FORMED AT TEMP 750 C AND COOLED IN STILL AIR

ITEM	QTY	HEAT #	415 MPa TENSILE	240 MPa YIELD	MIN ELONGATION 22%	197 HB FORM	FORMED TEMP C
G1	13545	G2	91852				
E1	25038	J1	25768				
G1	40562	J2	52355				

APCO PIPE FITTINGS CO. LTD.

LEFT: 1 NO. 01. 1 P.

702

RECEIVED
2010/1/18

80 # 3266-0.33 "AMITY"
50 # 0281546

STANDARD: ASTM A234/ASME SA234-07 WPB
MATERIALS: ASTM A106 Gr.B
INSPECTION SPEC.: ASME B16.9-07

SHANGHAI GATEWAY FITTINGS CO., LTD
951 Kesheng Road Beiguan, Malu town, Jia-ding District,
Shanghai, China
TEL: 86-21-69155661 FAX: 86-21-69155662

DATE: 2010-1-18
ORDER NO: 7003359
P.L.N.O: 11A1-5/8
CERTIFI. NO: 11A1-5/8

INSPECTION CERTIFICATE

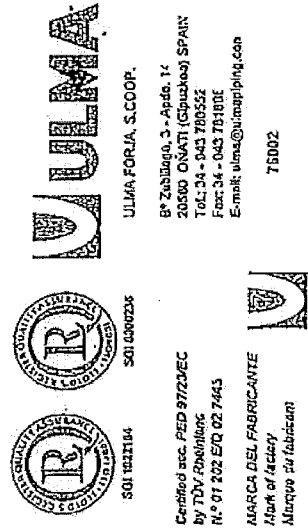
ITEM NO.	PRODUCT & SIZE	QUANTITY PCS	MFG NO.	VISUAL&DIMENSIONAL INSPECTION	HARDNESS MAX.197 HB	HEAT TREATMENT (NOTE)	MAGNETIC PARTICLE EXAMINATION	PHYSICAL TEST																	
								C	Si	Mn	P	S	Cu	Ni	Cr	Mo	V	YS KSI	TS KSI	E %	CE x100				
ITEM NO.	MATERIAL CHARGE NO.	STAND	MIN.	MAX.	+100	+100	+1000	+1000	+100	+100	+100	+100	+100	+100	8	15	40	40	15	8	85.0	60			50
41	Z-10814	19	24	24	52	14	7	0.9	0.5	6	2.1	0	41.35	76.90	35.0										30.22
42	593948	21	28	28	56	11	14	10	3	4	2	0	48.61	74.00	30.5										41.73
43	A-225	20	23	23	46	16	15	2	2	2	1	0	43.53	69.65	30.5										30.40
44	593695	20	23	23	47	9	10	8	3	5	1	0	44.98	71.10	32.0										37.23
45	892717	19	23	23	56	20	9	0.1	1	2	0.1	0	42.08	66.75	36.5										28.92
46	9106068	19	26	26	48	23	23	1.2	1.8	4.6	1.0	0	41.35	66.75	31.0										29.44
47	9105872	17	21	21	58	12	10	1.2	1.7	4.5	1.0	0	43.53	68.92	30.0										29.08
48	9105872	17	21	21	58	12	10	1.2	1.7	4.5	1.0	0	43.53	68.92	30.0										29.08
49	093029738	20	26	26	49	17	12	1.2	1.1	2	0.1	0	38.45	65.30	31.0										29.86
50	499448	20	23	23	53	13	7	10	5	6	1	0	37.00	63.20	31.5										40.57

(NOTE): A: HOT FORMED WITH FINAL TEMPERATURE BETWEEN 620°C - 980°C, AIR COOLING.
N: NORMALIZING AT TEMPERATURE 880°C ± 0.5 HR., AIR COOLING.

NACE MR-01-75: SATISFACTORY
WE HEREBY CERTIFY THAT THE PRODUCT DESCRIBED HEREIN HAS BEEN MANUFACTURED IN ACCORDANCE WITH THE SPECIFICATIONS CONCERNED AND ALSO WITH THE PURCHASER'S REQUIREMENTS AND THAT THE TEST RESULTS SHOWN HEREIN ARE CORRECT.

K C GUAN
MANAGER OF Q. A. DEPT

Order#: 53947 Seq: 7 PO#: 0017173 Heat#: 6to Mill: ULMA
Part#: FL 6 1 R W STD 5 Part Desc: Flanges 6 (168.3mm O.D.) 150# RAISED FACE WELD NECK STD AISA105N



CERTIFICADO DE INSPECCION
Inspection Certificate - Certificat de Réception

DIN EN 10204 / 3.1
ISO 10474 / 3.1

HOJA: 1
Pags: 1

FECHA: 06/03/2010
Date: 06/03/2010

N.º: 130325
No.:

PRODUCTO: FLANGES
Article - Product: FLANGES

NORMAS APLICABLES: ASME B16.5-09
Requirements - Normes Applicables: ASME B16.5-09

MATERIAL CORRESPONDIENTE: ASTM A105N-05
Material Correspondent - Qualité: ASTM A105N-05

MODO DE FUSION: S101 Making - Elaboration de l'acero
E = Elec. Y = Oxygene básico

SU PEDIDO N.º: E1-325
Your Order No.: E1-325

DE: 04/01/2010
of - do: 04/01/2010

Certified sec. PED 97/23/EC
by TDY R000106
N.º 01 202 EQ 02 7463

Bº Zolitario, 3 - Apto. 14
20500 ONATI (Gipuzkoa) SPAIN
Tels: 34 - 943 780552
Fax: 34 - 943 781001
E-mail: ulma@guinapipig.com

MARCA DEL FABRICANTE
Mark of factory
Marque du fabricant

NACE MR0103/03 & MR0175/03
CAN/CSA-Z245.12
Gr.248 CAT 1

DEPARTAMENTO: QUALITY ASSURANCE
Section: Département

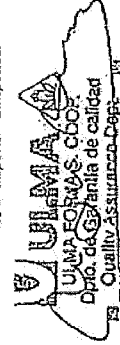
PARTIDA Item Posto	CANTIDAD Quantity Quantité	DESCRIPCION Description Description	OBSERVACIONES Remarks Observations	COLADA N.º Heat No. M.º Couille	T. Strength Résistance Loi 4 a	Y. Strength Acide Basé Annex 2	ALARGAMIENTO Elongation Allongement	ESTRICCION Red. Area Section	RESILIENCIA Impact test Résistance Joules	DUREZA Hardness Dureté HKB
3. F121R55	120	SO 12 150LB RF A105N	NE	379A9	505	312	29.70	56.00		147 155
5. F141R55	30	SO 14 150LB RF A105N	NE	33A0	515	314	30.30	55.00		149 156
13. FL 6 1 R W STD	105	WN 8 150LB STD40 RF A105N	NE	341A9	534	309	32.70	61.40		148 154
13. FL 6 1 R W STD	210	WN 6 150LB STD40 RF A105N	NE	6T0	501	296	25.60	52.30		149 156

COMPOSICION QUIMICA - STEEL MARKER'S LADLE ANALYSIS - ANALYSE CHIMIQUE

COLADA N.º Heat No. M.º Couille	C %	Si %	Mn %	P %	S %	Cr %	Ni %	Mo %	Nb %	V %	Cu %	Al %	Ti %	N %	CEq %
33A0	0.210	0.230	0.830	0.013	0.005	0.080	0.120	0.030	0.007	0.001	0.230	0.028	0.003	0.000	0.394
341A9	0.190	0.170	0.910	0.013	0.015	0.050	0.110	0.020	0.005	0.001	0.310	0.002	0.000	0.000	0.364
379A9	0.180	0.190	0.820	0.014	0.005	0.040	0.090	0.050	0.002	0.008	0.160	0.023	0.000	0.000	0.363
6T0	0.160	0.180	0.920	0.011	0.016	0.050	0.080	0.010	0.004	0.001	0.330	0.000	0.000	0.000	0.357

- Las dimensiones y la configuración superficial se hallaron satisfactorias.
- Dimension and surface condition were found acceptable.
- Les dimensions et états de surface sont satisfaisants.
- Los materiales citados cumplen las normas aplicables.
- Manufacturing requirements were satisfied.
- Les normes applicables sont respectées.

EL INSPECTOR
Works Inspector - L'inspecteur



(7) OBSERVACIONES: N NORMALIZED AT 800 C AND ALLOWED TO COOL IN STILL AIR

Remarks
Observations

FL6150WN6

670

**SHINSEI**

信盛 (姜堰) 五金锻造有限公司

SHINSEI (JIANGYAN) STEEL FLANGES CO., LTD.

江苏省姜堰市经济开发区天目路688号 (邮编: 225500)
 NO.688, TIANMU ROAD, JIANGYAN ECONOMIC DEVELOPMENT ZONE,
 JIANGYAN CITY, JIANGSU, CHINA (225500)
 TEL: 0523-88206028 FAX: 0523-88206058
 E-mail: sales@shinsei.ssflanges.com.cn; shipment@shinsei.ssflanges.com.cn
 WBE: http://www.ssflanges.com.cn

SSW/QD8.2.4A-04

ACCORDING TO EN10204-3.1/2004

MILL TEST & INSPECTION CERTIFICATE

CUSTOMER: SEYBOLD (AMITY)

CERT NO: 11010076

ORDER NO: 7003357 (17660)

DATE: 2011-01-27

PAGE: 2

ITEM	RAW MATERIAL HEAT NO.	SHINSEI HT. CD.	DESCRIPTION		QUANTITY	SPECIFICATION: ASTM/ASME SA105N-2005					
005	2302-13403	A508	BLRF 4" 150	22 PCS	DIMENSION: ASME/ANSI 816.5-2009 SURFACE: BY VISUAL...GOOD						
005	BS0009003	A142	BLRF 4" 150	20 PCS							
005	10701343	A164	BLRF 4" 150	8 PCS							
006	10701343	A464	BLRF 5" 150	10 PCS							
007	09703777	A331	BLRF 6" 150	77 PCS							
007	10706683	A565	BLRF 6" 150	3 PCS							
008	1305-01979	A500	BLRF 8" 150	30 PCS							
CHEMICAL COMPOSITION (%)											
ITEM	C	Si	Mn	P	S	Cu	Cr	Ni	Mo	V	CE
Min	-	0.100	0.600	-	-	-	-	-	-	-	-
Max	0.350	0.350	1.050	0.035	0.040	0.300	0.300	0.400	0.120	0.080	0.430
005	0.190	0.260	0.960	0.025	0.002	0.020	0.040	0.010	0.001	0.006	0.361
005	0.190	0.230	1.030	0.001	0.006	0.120	0.004	0.004	0.0012	0.008	0.373
005	0.210	0.250	1.000	0.014	0.007	0.040	0.040	0.030	0.050	0.004	0.4
006	0.210	0.250	1.000	0.014	0.007	0.040	0.040	0.030	0.050	0.004	0.4
007	0.200	0.250	0.970	0.009	0.006	0.090	0.070	0.040	0.008	0.004	0.387
007	0.180	0.250	0.980	0.012	0.008	0.100	0.080	0.040	0.007	0.003	0.371
008	0.200	0.250	0.950	0.014	0.003	0.020	0.030	0.010	0.002	0.005	0.368
MECHANICAL TEST					Remark: HEAT TREATMENT: NORMALIZE AT 860°C MATERIAL IN ACC. WITH NACE MR0175-2003 (ONLY HARDNESS) ISO9001:2008 & PED97/23/EC CERTIFIED AD2000-MERKBLATT NO CERTIFIED						
ITEM	Tensile Strength (KSI)	Yield Strength (KSI)	Elongation (%)	R of A (%)	Hardness (HB)						
Min	70.0	36.0	22.0	30.0	-						
Max	-	-	-	-	187.0						
005	74.8	49.1	33.1	63.7	144.0	WE CERTIFY THE ABOVE MENTIONED FLANGES HAVE BEEN MANUFACTURED AND TESTED IN ACCORDANCE WITH THE SPECIFICATIONS SHOWN <div style="display: flex; justify-content: space-around;"> <div> Q.C. MANAGER </div> <div> INSPECTOR </div> </div>					
005	75.3	53.3	33.0	59.0	137.0						
005	76.6	48.6	28.7	63.1	140.0						
006	76.6	48.6	28.7	63.1	140.0						
007	73.4	49.1	35.2	69.0	143.0						
007	74.1	49.5	33.6	66.2	144.0						
008	71.7	51.6	31.8	64.1	141.0						

RECEIVED
 26/7/11
 [Signature]

PO # 3266-00033

SO # 0261472

"AMITY"

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Handwritten signature

INSPECTION CERTIFICATE

DATE: 2010-1-18

STANDARD: ASTM A234/ASME SA234-07 WPB

MATERIALS: ASTM A106 Gr.B

INSPEC.: ASME B16.9-07

SHANGHAI GATEWAY FITTINGS CO., LTD

951, Kesheng Road Beiguan, Malu town, Jia-ding District,

Shanghai, China

TEL: 86-21-69155661 FAX: 86-21-69155662

ORDER NO: 7003359

P.LNO:

CERTIFLNO: 11A1-378

ITEM NO.	PRODUCT & SIZE	QUANTITY PCS	MFG NO.	VISUAL & DIMENSIONAL INSPECTION	HARDNESS MAX. 197 HB	HEAT TREATMENT (NOTE)	MAGNETIC PARTICLE EXAMINATION	
21	Cone Reducer-6 x 5" STD	10	10K86	GOOD	87-93	N	OK	
22	Cone Reducer-8 x 6" STD	30	10K88	GOOD	87-90	N	OK	
23	Cone Reducer-10 x 8" STD	15	10K91	GOOD	91-76	N	OK	
24	Ecc Reducer-3 x 2" STD	25	10K146	GOOD	85-98	N	OK	
25	Ecc Reducer-3 x 2 1/2" STD	10	10K147	GOOD	69-85	N	OK	
26	Ecc Reducer-4 x 3" STD	25	10K150	GOOD	99-85	N	OK	
27	Ecc Reducer-6 x 4" STD	25	10K152	GOOD	85-99	N	OK	
28	Ecc Reducer-8 x 3" STD	5	10K153	GOOD	85-99	N	OK	
29	Ret Bend 180 LR-2" STD	120	10K170	GOOD	85-99	A	OK	
30	Ret Bend 180 LR-3" STD	25	10K171	GOOD	91-101	A	OK	

ITEM NO.	MATERIAL CHARGE NO.	C	Si	Mn	P	S	Cu	Ni	Cr	Mo	V	PHYSICAL TEST			
												YS KSI	TS KSI	E %	CE %
21	093029738	20	26	49	17	12	1.2	1.1	2	0.1	0	38.45	65.30	31.0	29.86
22	08008463	20	24	50	19	9	1.3	1.1	3.3	0.1	0	40.63	61.67	30.0	30.39
23	1092074	21	23	53	11	8	3	1	1	0.2	0.1	39.18	65.30	32.5	33.16
24	00605	19	23	50	25	14	1.6	3.6	10.4	1.3	0	38.45	67.47	30.0	31.51
25	00605	19	23	50	25	14	1.6	3.6	10.4	1.3	0	38.45	67.47	30.0	31.51
26	WB02-812	20	24	48	19	12	1	1	2	1.0	0	43.53	69.65	27.0	29.67
27	10004165	19	24	49	18	13	0.8	1.7	1.6	1.9	0	38.45	68.92	28.5	28.78
28	976362	19	24	48	19	18	3	2	1	1	0	42.81	66.75	31.0	30.53
29	WB10-3713	20	20	49	18	10	1.8	3.5	7	2	0	36.28	65.30	30.0	32.00
30	WB10-2308	21	19	50	17	10	1.5	2.3	5.1	0.3	0	36.78	63.20	30.0	32.07

(NOTE): A: HOT FORMED WITH FINAL TEMPERATURE BETWEEN 620°C - 980°C, AIR COOLING.
N: NORMALIZING AT TEMPERATURE 880°C ± 0.5 HR., AIR COOLING.

NACE MR-01-75: SATISFACTORY

WE HEREBY CERTIFY THAT THE PRODUCT DESCRIBED HEREIN HAS BEEN MANUFACTURED IN ACCORDANCE WITH THE SPECIFICATIONS CONCERNED AND ALSO WITH THE PURCHASER'S REQUIREMENTS AND THAT THE TEST RESULTS SHOWN HEREIN ARE CORRECT.

K C GUAN

MANAGER OF Q. A. DEPT

MILL TEST & INSPECTION CERTIFICATE

ACCORDING TO EN 10204 : 2004 3.1

CUSTOMER : SEYBOLD INTERNATIONAL CORP

CERT. NO : 110221

ORDER NO : 7003371 (17661)

INVOICE NO : BW109911048

L/C NO :

DATE : 01/28/2011

PAGE : 34 ORIGIN : TAIWAN



柏緯鐵工股份有限公司

高雄縣仁武鄉馬林村仁心路 303 號

BOTHWELL STEEL FITTINGS CO., LTD.

NO.303, JEN-HSIN ROAD, JEN-WU HSIANG

KAHSUNG HSIEN, TAIWAN R.O.C.(81460)

TEL: 886-7-371-0497 371-1586 373-0260

web site: http://www.bbothwell.com.tw e-mail: bothwell@www.bbothwell.com.tw

An ISO 9001:2008 Registered Manufacturer



FAX: 886-7-371-3864, 371-3882

bothwell.com.tw or box@bothwell.com.tw

ITEM	BW HT. CD.	RAW MATERIAL HEAT NO.	DESCRIPTION	QUANTITY	SPECIFICATION FOR			INSPECTION									
					MATERIAL	FITTING	SURFACE										
									DIM.								
142	3382	317342	45D ELBOW 1" 3000# S/W	40 PC	ASTM A105N -09	ASME B16.11 - 2009	GOOD	GOOD									
143	3365	316685	45D ELBOW 1-1/2" 3000# S/W	20 PC	ASME SA105N												
144	3125	306553	90D ELBOW 3/4" 3000# S/W	100 PC													
145	3409	318229	90D ELBOW 1" 3000# S/W	575 PC													
146	3358	316682	90D ELBOW 1-1/4" 3000# S/W	100 PC													
ITEM	BW HT. CD.	CHEMICAL COMPOSITION (%)											MATERIAL SUPPLIER				
		C	Si	Mn	P	S	Cu	Cr	Ni	Mo	V	Co(Nb)		N	Al	Ti	Zr
Min		-	0.100	0.600	-	-	-	-	-	-	-	-	-	-	-	-	-
Max		0.350	0.350	1.050	0.035	0.040	0.400	0.300	0.400	0.120	0.080	-	-	-	-	-	0.430
142	3382	0.210	0.200	0.860	0.017	0.011	0.120	0.090	0.040	0.010	0.002	0.001	-	-	-	-	0.384
143	3365	0.190	0.180	0.810	0.017	0.014	0.130	0.150	0.080	0.020	0.002	0.001	-	-	-	-	0.373
144	3125	0.200	0.200	0.850	0.014	0.016	0.150	0.080	0.060	0.020	0.002	0.001	-	-	-	-	0.376
145	3409	0.210	0.200	0.830	0.023	0.016	0.020	0.100	0.060	0.010	0.002	0.001	-	-	-	-	0.376
146	3358	0.190	0.190	0.820	0.021	0.013	0.120	0.100	0.040	0.010	0.002	0.001	-	-	-	-	0.360
ITEM	BW HT. CD.	MECHANICAL PROPERTIES											HEAT TREATMENT	ADDITIONAL TEST /REMARKS CONFORMS TO NACE MR0175/MR0103-2003 STEEL MAKING PROCESS : ELECTRIC FURNACE			
		T. S. (KSI)	Y. S. (KSI)	EL. (%)	R of A (%)	Hardness (HB)(AVG)	Charpy Impact °F / 0 °C				NORMALIZED						
Min		70.0	36.0	22.0	30.0	-	MIN./AVG.	1	2	3	AVG.						
Max		-	-	-	-	187											
142	3382	73.3	50.9	35.8	62.6	141	141					860°C A.C.					
143	3365	73.4	51.4	34.6	74.6	142	143										
144	3125	75.8	51.8	32.6	66.1	145	142										
145	3409	75.6	54.4	36.0	64.5	143	141										
146	3358	73.1	48.3	37.0	64.5	141	141										
WE HEREBY CERTIFY, THAT THE MATERIAL DESCRIBED ABOVE HAS BEEN TESTED AND COMPLIES WITH THE TERMS OF THE ORDER CONTRACT.																	
C.C. Huang																	
Y.Y. Chang																	
Q.C. MANAGER																	
INSPECTOR																	
CHEN CHI HUANG																	
YUAN YAO CHANG																	

MILL TEST & INSPECTION CERTIFICATE

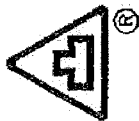
ACCORDING TO EN 10204 :2004 3.1

CUSTOMER : SEYBOLD INTERNATIONAL CORP

CERT. NO : 110666 L/C NO : ON 2/7

ORDER NO : 7003507 DATE : 03/19/2011

INVOICE NO : B8709911179 PAGE : 13 ORIGIN : TAIWAN



柏輝鐵工股份有限公司

高雄縣仁武鄉烏林村仁心路 303 號

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www.intel.com/processors/anytechnology/atom/atom.htm

QUANTITY	SPE	MATERIAL
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An ISO 9001:2008 Registered Manufacturer

ITEM	BW HT. CD.	RAW MATERIAL HEAT NO.	DESCRIPTION	CHEMICAL COMPOSITION (%)															QUANTITY	SPECIFICATION FOR		INSPECTION SURFACE	DIM.	
				C	Si	Mn	P	S	Cu	Cr	Ni	Mo	V	Co	Nb	N	Al	Ti		Zr	MATERIAL			FITTING
035	2714	393712	CAP 1/4" 3000# NPT	-	0.100	0.600	-	-	0.040	-	0.400	0.300	0.400	0.120	0.080	-	-	-	-	25 PC	ASTM A105N -09	ASME B16.11 - 2009	GOOD	GOOD
036	3374	316851	CAP 1/2" 3000# NPT	0.350	0.350	1.050	0.035	0.013	0.040	0.400	0.300	0.400	0.120	0.080	0.001	-	-	-	-	25 PC	ASTM A105N -09	ASME B16.11 - 2009	GOOD	GOOD
037	3234	310575	CAP 1" 3000# NPT	0.200	0.190	0.850	0.013	0.013	0.040	0.400	0.300	0.400	0.120	0.080	0.001	-	-	-	-	75 PC	ASTM A105N -09	ASME B16.11 - 2009	GOOD	GOOD
038	3327	315758	FULL CPLG 1/8" 3000# NPT	0.210	0.190	0.820	0.017	0.015	0.040	0.400	0.300	0.400	0.120	0.080	0.001	-	-	-	-	400 PC	ASTM A105N -09	ASME B16.11 - 2009	GOOD	GOOD
039	3334	315764	FULL CPLG 1/4" 3000# NPT	0.200	0.190	0.840	0.015	0.015	0.040	0.400	0.300	0.400	0.120	0.080	0.001	-	-	-	-	500 PC	ASTM A105N -09	ASME B16.11 - 2009	GOOD	GOOD
039	3334	315764	FULL CPLG 1/4" 3000# NPT	0.190	0.180	0.850	0.015	0.012	0.040	0.400	0.300	0.400	0.120	0.080	0.001	-	-	-	-	500 PC	ASTM A105N -09	ASME B16.11 - 2009	GOOD	GOOD
039	3334	315764	FULL CPLG 1/4" 3000# NPT	0.190	0.180	0.850	0.015	0.012	0.040	0.400	0.300	0.400	0.120	0.080	0.001	-	-	-	-	500 PC	ASTM A105N -09	ASME B16.11 - 2009	GOOD	GOOD
039	3334	315764	FULL CPLG 1/4" 3000# NPT	0.190	0.180	0.850	0.015	0.012	0.040	0.400	0.300	0.400	0.120	0.080	0.001	-	-	-	-	500 PC	ASTM A105N -09	ASME B16.11 - 2009	GOOD	GOOD
039	3334	315764	FULL CPLG 1/4" 3000# NPT	0.190	0.180	0.850	0.015	0.012	0.040	0.400	0.300	0.400	0.120	0.080	0.001	-	-	-	-	500 PC	ASTM A105N -09	ASME B16.11 - 2009	GOOD	GOOD
039	3334	315764	FULL CPLG 1/4" 3000# NPT	0.190	0.180	0.850	0.015	0.012	0.040	0.400	0.300	0.400	0.120	0.080	0.001	-	-	-	-	500 PC	ASTM A105N -09	ASME B16.11 - 2009	GOOD	GOOD
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039	3334	315764	FULL CPLG 1/4" 3000# NPT	0.190	0.180	0.850	0.015	0.012	0.040	0.400	0.300	0.400	0.120	0.080	0.001	-	-	-	-	500 PC	ASTM A105N -09	ASME B16.11 - 2009	GOOD	GOOD
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039	3334	315764	FULL CPLG 1/4" 3000# NPT	0.190	0.180	0.850	0.015	0.012	0.040	0.400	0.300	0.400	0.120	0.080	0.001	-	-	-	-	500 PC	ASTM A105N -09	ASME B16.11 - 2009	GOOD	GOOD
039	3334	315764	FULL CPLG 1/4" 3																					



Manufacturers of Pipes and Pressure Vessel Components

4407 Haygood St - Houston, TX 77023

Phone: 713-695-3633 Fax: 713-695-3528

A Bonney Forge Company

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Sold To:

MTR #: 198,951

PO #: CI-10-527

Sales Order #: C001013323

Date: 11/23/2010

Certified Material Test Report

Heat Code: 58189

This product has not come in direct contact with mercury or any of its compounds, nor with any mercury-containing device employing a single boundary of containment. No welding performed.

We certify that the contents of this report are correct and accurate, and that all test results and operations performed by WFI or its subcontractors are in compliance with the material specification and requirements of the referenced code or standard, and that the material conforms to the dimensional requirements of the order. This document is in accordance with EN10204 3.1.

Material: A/SA105N 05

Item	Description
11	36 - 3 X 1 3M THP A/SA105N
28	36 - 3 X 1 3M SWP A/SA105N

Chemical Composition

Ladle	C	CR	CU	MB	MO	NB	NI	P
	0.200	0.03	0.120	1.09	0.010	0.01	0.03	0.007
	S	SI	V					
	0.023	0.18	0.00					

Carbon Equivalency: Ladle 0.40

Product	Tensile PSI	Yield PSI	Elong %	RA %	Hardness
	72,500	50,000	35.95	66.10	130 BHN

Normalized

1. IN ACCORDANCE WITH NACE SPEC MR0175-2002

Marie Dehmer
Quality Assurance Representative

