## TECHNICAL SPECIFICATION

**No.** I-ET-3010.1M-1238-560-P4X-001

**Client:** SRGE

**Job:** REFERENCE BASIC DESIGN

**Area:** BÚZIOS

**Title:** HYDROCARBON DEW POINT CONTROL UNIT

**Sheet:** 1 of 18

**Date:** JUN/15/19

**Design:** ESUP

**Execution:** ESTEVES

**Check:** ERNANI

**Approval:** TMCAMPOS

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**DATE**

**DESIGN**

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**FORM OWNED TO PETROBRAS N 0381 REV L.**

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1 INTRODUCTION

This Technical Specification covers the minimum requirements for design, engineering, materials, fabrication, inspection, testing, commissioning and pre-commissioning of the Hydrocarbon Dew Point Control Unit (UT-1238001) to be supplied for REFERENCE BASIC DESIGN.

The Hydrocarbon Dew Point Control Unit (UT-1238001) shall be provided with all necessary instruments to operate safely, adequately and without interruption in an offshore facility.

2 NORMATIVE REFERENCES AND DESIGN SPECIFICATIONS

2.1 CLASSIFICATION SOCIETY

PACKAGER/ MANUFACTURER shall perform the work in accordance with the requirements of the Classification Society.

PACKAGER/ MANUFACTURER is responsibility to submit to the Classification Society the documentation in compliance with stated Rules.

2.2 CODES AND STANDARDS

The latest editions of the following codes and standards shall be used as design guidelines:

AISC ASD - Steel Construction Manual
API 660 - Shell and Tube Heat Exchangers for General Refinery Services
API RP14C - Recommended Practice for Analysis, Design, Installation and Testing of Basic Surface Safety Systems for Offshore Production Platforms
API RP 14E - Recommended Practice for Design and Installation of Offshore Production Platform Piping Systems
API RP 14J - Recommended practice for design and Hazard Analysis for Offshore Production Facilities
API RP 14FZ - Recommended Practice for Design and Installation Of Electrical Systems For Fixed And Floating Offshore Petroleum Facilities For Unclassified And Class 1, Zone 0,1 And 2 Locations
API RP 505 - Classification of locations for Electrical Installations at Petroleum Facilities Classified as Class 1, Zone 0, Zone 1 and Zone 2
API RP 520 - Sizing, Selection and Installation of Pressure Relieving Devices in Refineries Part 1&2
API RP 521 - Guide for Pressure Relieving and Depressuring Systems
ASME B16.5 - Pipe Flanges and Flanged Fittings
TECHNICAL SPECIFICATION

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ASME B 31.3 - Process Piping
ASME BPVC V - Boiler and Pressure Vessel Code. Non-Destructive Examination;
ASME BPVC VIII - Div.1 and Dv 2 Boiler and Pressure Vessel Code. Rules for construction of pressure vessels
ASME BPVC IX - Boiler and Pressure Vessel Code. Welding and Brazing Qualifications
AWS D1.1 - Structural Welding Code – Steel
IEC 61892-6 - Mobile and fixed offshore units – Electrical installations – Installation
IEC 61892-7 - Mobile and fixed offshore units – Electrical installations – Hazardous areas
IEC 61260 - Electroacoustics-Octave Band and Fractional-Octave-Band Filters
IEC 61672 1/2 - Electroacoustics-Sound Level Meters
ISO 13702 - Control and mitigation of fires and explosions on offshore production installations
ISO 15156 - Materials for Use in H2S-Containing Environments in Oil and Gas Production
TEMA - Standards of the Tubular Exchanger Manufacturers Association
ISA - Handbook of Control Valves, Chapter 7 - Control Valve Noise, Part 2 - Universal Valve Noise Prediction Method

2.3 GOVERNMENTAL REGULATION

NR 10 - Segurança em Instalações e Serviços em Eletricidade (Brazilian Labor Ministry Rules)
NR 13 - Caldeiras, Vasos de Pressão, Tubulações e Tanques Metálicos de Armazenamento (Brazilian Labor Ministry Rules)
NR 26 - Sinalização de Segurança (Brazilian Labor Ministry Rules)
NR 37 - Saúde e Segurança em Plataformas de Petróleo (Brazilian Labor Ministry Rules)
IBAMA - Brazilian IBAMA environmental regulations concerning the discharge of all types of effluents
INMETRO - INMETRO Resolution 179, May 18th 2010 and their annexes

Brazilian Government regulations are mandatory and shall prevail, if more stringent, over the requirements of this specification and other references herein.
2.4 DESIGN SPECIFICATIONS

DR-ENGP-I-1.15 - Color Coding
DR-ENGP-M-I-1.3 - Safety Engineering
I-DE-3010.00-5140-700-P4X-003 - Grounding Installation Typical Details
I-DE-3010.1M-1200-942-P4X-002 - General Arrangement
I-DE-3010.1M-1238-943-P4X-001 - Process Flow Diagram – Hydrocarbon Dew Point Control System
I-DE-3010.1M-1238-944-P4X-001 - Hydrocarbon Dew Point Control System
I-DE-3010.1M-1416-942-P4X-001 - M-06 – Gas Dehydration and HCDP - Equipment Layout Plan
I-DE-3010.1M-5400-94A-P4X-001 - Area Classification – General
I-ET-3010.00-1200-251-P4X-001 - Bolt Materials
I-ET-3010.00-1200-431-P4X-001 - Thermal Insulation for Maritime Installations
I-ET-3010.00-1200-540-P4X-001 - Requirements for Pressure Vessels Design
I-ET-3010.00-1200-540-P4X-002 - Requirements for Pressure Vessels Fabrication
I-ET-3010.00-1200-800-P4X-002 - Automation, Control and Instrumentation on Package Units.
I-ET-3000.00-1200-940-P4X-001 - Tagging Procedure for Production Units Design.
I-ET-3010.00-1200-955-P4X-001 - Welding
I-ET-3010.00-1200-955-P4X-002 - Requirements for Welding Inspection
I-ET-3010.00-1200-956-P4X-002 - General Painting
I-ET-3010.00-5140-700-P4X-002 - Specification for Electrical Design for Offshore Units
I-ET-3010.00-5140-700-P4X-003 - Electrical Requirements for Packages for Offshore Units
I-ET-3010.00-5140-712-P4X-001 - Low-Voltage Induction Motors for Offshore Units
I-ET-3010.00-5140-712-P4X-002 - Medium-Voltage Induction Motors for Offshore Units
I-ET-3010.1M-1200-300-P4X-001 - Noise Control Requirements for Topside
I-ET-3010.1M-1200-451-P4X-001 - Shell & Tube Heat Exchanger Specification
I-ET-3010.1M-1200-800-P4X-014 - Automation Interface of Package Units
I-ET-3010.1M-1238-323-P4X-001 - Hydrocarbon Dew Point Control System Rotary Compressor
I-ET-3A36.00-1000-941-PPC-001_D - Metocean Data
I-FD-3010.1M-1238-560-P4X-001 - Hydrocarbon Dew Point Control System – M-06
2.5 CONFLICTING REQUIREMENTS

In case of conflicting requirements between this technical specification and other cited references, the most stringent shall prevail. If necessary, the PACKAGER/MANUFACTURER may revert to PETROBRAS for clarification.

3 DEFINITIONS AND ABBREVIATIONS

3.1 DEFINITIONS

3.1.1 PACKAGER: Company responsible for the project, assembly, construction, fabrication, test and furnishing of the Package.

3.1.2 MANUFACTURER: The supplier, vendor or Contractor. Company responsible for the fabrication of equipment or components internal to the Package.

3.1.3 PURCHASER: The Company designated as such in the contract or in the purchase order.

3.1.4 Package Unit or Package: An assembly of equipment supplied interconnected, tested and operating, requiring only the available utilities from the FPSO for full operation.

3.1.5 CAN: Can requirements are conditional and indicate a possibility open to the user of the standard.

3.1.6 MAY: May indicates a course of action that is permissible within the limits of the standard (a permission).

3.1.7 SHALL: Shall is an absolute requirement which must be followed strictly in order to conform with the standard.

3.2 ABBREVIATIONS

- Class - Classification Society
- FAT - Factory Acceptance Test
- FPSO - Floating Production Storage and Offloading
- HAZOP - Hazard and Operability Study

4 GENERAL FUNCTIONAL REQUIREMENTS

4.1 OPERATION ENVIRONMENT

4.1.1 The equipment supplied shall be suitable for the environment and range of ambient condition including, atmospheric pressure, relative humidity, rainfall, air temperature (dry-bulb) (see Obs.1), characteristic monthly values and wind motions defined in revision D of I-ET-3A26.00-1000-941-PPC-001 – METOCEAN DATA.
4.2 MOTION REQUIREMENTS

4.2.1 The necessary design data and information on motion requirements are given in I-RL-3010.1M-1350-960-P4X-009 - MOTION ANALYSIS.

4.3 PACKAGE LOCATION AND AREA CLASSIFICATION

4.3.1 The Hydrocarbon Dew Point Control Unit shall be installed on module M-06 as informed in I-DE-3010.1M-1200-942-P4X-002 - GENERAL ARRANGEMENT. For available space, also see I-DE-3010.1M-1416-942-P4X-001 M-06 – GAS DEHYDRATION AND HCDP - EQUIPMENT LAYOUT PLAN.

4.3.2 For area classification see I-DE-3010.1M-5400-94A-P4X-001 – AREA CLASSIFICATION – GENERAL.

4.4 DESIGN LOADS

4.4.1 In addition to the Code described loads and loads due to vessel motion described in I-RL-3010.1M-1350-960-P4X-009 – MOTION ANALYSIS, the following design loads must be considered where relevant:

- Equipment transportation and erection loads;
- Nozzle loads;
- Thermal loads;
- Wind loads (see I-ET-3A36.00-1000-941-PPC-001_D – METOCEAN DATA);
- Weight loads.

4.5 DESIGN LIFETIME

4.5.1 PACKAGER/ MANUFACTURER shall design and fabricate the complete package’s equipment for a minimum lifetime of 25 years.

4.6 NOISE

4.6.1 Noise control analysis is a mandatory item to be carried out, according to I-ET-3010.1M-1200-300-P4X-001 - NOISE CONTROL REQUIREMENTS FOR TOPSIDE.

4.7 CORROSION MONITORING

4.7.1 PACKAGER/ MANUFACTURER shall verify the need for corrosion monitoring within the package and submit verification to PETROBRAS for approval. Refer to I-ET-3010.1M-1200-940-P4X-002 – CORROSION MONITORING SYSTEM.

5 PACKAGE SPECIFICATION

PURCHASER shall select a PACKAGER/MANUFACTURER considering a proven experience supplying this type of equipment/technology. PURCHASER shall submit the name of the PACKAGER/MANUFACTURER to PETROBRAS approval.
5.1 SCOPE OF SUPPLY

5.1.1 The Hydrocarbon Dew Point Control Unit (UT-1238001) shall be complete in all respect and the scope of supply shall include but not be limited to the major equipment described in the document I-FD-3010.1M-1238-560-P4X-001 - HYDROCARBON DEW POINT CONTROL SYSTEM – M-06 and shown in Table 1.  

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5.2 PROCESS DESIGN

5.2.1 PACKAGER/ MANUFACTURER shall design and sizing the package’s equipment for the full range of process conditions as specified in the Process Data Sheet I-FD-3010.1M-1238-560-P4X-001 - HYDROCARBON DEW POINT CONTROL SYSTEM – M-06 and in the process diagram I-DE-3010.1M-1238-944-P4X-001 - HYDROCARBON DEW POINT CONTROL SYSTEM.

5.2.2 Design shall also include the definition of number, size and location of all process and instrument related nozzles of HYDROCARBON DEW POINT CONTROL SYSTEM (UT-1238001) battery limits (refer to the I-DE-3010.1M-1238-944-P4X-001 - HYDROCARBON DEW POINT CONTROL SYSTEM);

5.3 MECHANICAL AND PIPING

5.3.1 PACKAGER shall prepare detailed assembly, disassembly and maintenance procedures, describing the use of all involved handling devices and including all required preventive and corrective maintenance tasks. PACKAGER shall inform the need for disassembling any component or equipment in order to facilitate access for maintenance. Suitable maintenance routes shall be provided to remove the main components and auxiliaries, avoiding interference with structures, piping, cabling, electric conduits and supports, equipment etc. This plan shall be submitted to PETROBRAS for approval.

5.3.2 All piping shall have valves and/or flanges and blind flanges (ASME B16.5/B16.47) at the end of unit limits.

5.3.3 PACKAGER shall submit the piping material class (SPEC) used for piping design, or alternatively, follow the technical specification I-ET-3010.1M-1200-200-P4X-001 – PIPING SPECIFICATION FOR TOPSIDE.

5.3.4 Vents and drains on heat exchanger shall have a valve and a blind flange.
5.3.5 All piping shall be rigidly supported for service and shipment; supports on the module plates shall not be accepted without under deck stiffening. The supporting and installation shall enable piping removal without disturbing structural members.

5.3.6 Socket welding is only permitted for piping sizes equal or less than 1½ inch until pressure class 1500#. All piping above 1 ½ inch shall be butt-welded.

5.3.7 All valves shall be positioned with the stem pointing upwards. They shall be located in such a way that the handwheel or actuator will not obstruct walkways and be easily accessible for operation and maintenance. Where hand operated valves are not easily operable, gear operated valves shall be used.

5.3.8 Valves, instruments etc. elevated above 1.75 m above the module base plate shall have access ladders or platform provided.

5.3.9 The level gauges shall be installed in such position that the level indicated in receiver will be easily seen. All level gauges shall have flanged connections, which can be isolated, and be complete with vent and drain, valves and connection.

5.3.10 Sampling point / facilities shall be provided complete with necessary fittings and valves, and the design should reflect nature of the fluids being sampled.

5.3.11 Utility hose stations shall be installed throughout the package on strategic places for maintenance and cleaning purposes.

5.3.12 The design and assembly of all metallic process piping shall be according ASME B31.3 code.

5.3.13 All structural steel work including main structural skid, support frames, supports for equipment, ladders, walkways, platforms, grating and drip trays shall be provided.

5.3.14 All other miscellaneous items and equipment which are required for the service and proper operation of the Hydrocarbon Dew Point Control Unit shall be included.

5.3.15 Equipment and piping subjected to temperature of 60ºC and above shall receive a personal protection system, by means of 316SS wire mesh / perforated plates. Alternatively, a thermally insulated may be applied. Equipment and piping in which heat conservation is necessary shall be thermal insulated. The thermal insulation shall be according latest revision of I-ET-3010.00-1200-431-P4X-001 – THERMAL INSULATION FOR MARITIME INSTALLATIONS

5.3.16 Studs, bolts, tightening bolts and nuts shall be according I-ET-3010.00-1200-251-P4X-001 – BOLT MATERIALS

5.4 MATERIALS

5.4.1 The PAKAGER is responsible for the materials selection. The operational condition and process data are in the I-FD-3010.1M-1238-560-P4X-001 – HYDROCARBON DEW POINT CONTROL SYSTEM – M-06.

5.4.2 In all cases, PACKAGER/MANUFACTURER shall submit the detailed material list, including all equipment and their components, for PETROBRAS approval prior manufacture activities.

5.5 DESIGN AND FABRICATION

5.5.1 Heat Exchanger
Shell and tube heat exchangers shall comply with the requirements of NR 13 (Brazilian Labor Ministry Safety Rules) and I-ET-3010.1M-1200-451-P4X-001 – SHELL & TUBE HEAT EXCHANGER SPECIFICATION.

5.5.2 Compressor

Compressor shall comply with the requirements I-ET-3010.1M-1238-323-P4X-001 – HYDROCARBON DEW POINT CONTROL SYSTEM ROTARY COMPRESSOR.

5.5.3 Pressure Vessel

All pressure vessels, columns and filters shall comply with the requirements of NR 13 (Brazilian Labor Ministry Safety Rules), I-ET-3010.00-1200-540-P4X-001 – REQUIREMENTS FOR PRESSURE VESSELS DESIGN and I-ET-3010.00-1200-540-P4X-002 – REQUIREMENTS FOR PRESSURE VESSELS FABRICATION.

5.5.4 Welding and Welding Inspection

All equipment, structures and piping welds shall be according the requirements described in the latest revision of I-ET-3010.00-1200-955-P4X-001 – WELDING and I-ET-3010.00-1200-540-P4X-002 – REQUIREMENTS FOR PRESSURE VESSELS FABRICATION.

Welding inspection and NDEs shall be according the requirements described in the latest revision of I-ET-3010.00-1200-955-P4X-002 – REQUIREMENTS FOR WELDING INSPECTION and I-ET-3010.00-1200-540-P4X-002 – REQUIREMENTS FOR PRESSURE VESSELS FABRICATION.

5.6 SAFETY REQUIREMENTS

5.6.1 Maximum allowable pressure drop for pressure relief devices shall comply with API requirements.

5.6.2 For area classification see I-DE-3010.1M-5400-94A-P4X-001 – AREA CLASSIFICATION – GENERAL.

5.6.3 Mandatory safety items as established in DR-ENGP-M-I-1.3 - SAFETY ENGINEERING, are to be considered complementary requirements, to the pertinent extent. In case of items in conflict with this document, PURCHASER shall be consulted.

5.6.4 HAZOP and PHA shall be performed according to DR-ENGP-M-I-1.3 - SAFETY ENGINEERING.

5.6.5 Double block & bleed arrangements are required for isolation of equipment in piping classes of 300# and above.

5.6.6 All safety signs and notices shall be in Portuguese language.

5.7 INSTRUMENTATION

5.7.1 All instrumentation equipment and interface with FPSO automation and control design shall comply with I-ET-3010.00-1200-800-P4X-002 - AUTOMATION, CONTROL AND INSTRUMENTATION ON PACKAGE UNITS.

5.7.2 For package automation type classification see I-ET-3010.1M-1200-800-P4X-014 – AUTOMATION INTERFACE OF PACKAGE UNITS.
5.7.3 All local instruments control valves, control, monitoring and safety protection instruments and devices for remote indication, control, alarms, protection and shut down etc. shall be included.

5.7.4 Automatic temperature control facilities shall be provided for the control of cooling medium flow.

5.7.5 Sampling point / facilities shall be provided complete with necessary fittings and valves for taking glycol samples.

5.8 ELECTRICAL

5.8.1 Low-voltage and Medium-voltage motors inside the package shall comply with latest revision of I-ET-3010.00-5140-712-P4X-001 – LOW-VOLTAGE INDUCTION MOTORS FOR OFFSHORE UNITS and I-ET-3010.00-5140-712-P4X-002 – MEDIUM-VOLTAGE INDUCTION MOTORS FOR OFFSHORE UNITS.

5.8.2 All electrical equipment and material shall fully comply with the document I-ET-3010.00-5140-700-P4X-002 - SPECIFICATION FOR ELECTRICAL MATERIAL AND EQUIPMENT FOR OFFSHORE UNITS.

5.8.3 Power lighting and grounding installations inside the package shall comply with requirements of I-ET-3010.00-5140-700-P4X-003 – ELECTRICAL REQUIREMENTS FOR PACKAGES FOR OFFSHORE UNITS.

5.8.4 Two diagonally opposite earthing bosses shall be provided on each equipment item, which shall then be connected to the module during construction and assembly phase.

5.9 INSTALLATION REQUIREMENTS

5.9.1 SKID DETAILS

5.9.1.1 This section is only applicable for equipment that is built on a skid.

5.9.1.2 The skid shall be designed to accommodate the entire equipment within the scope of supply. The skid shall be of rigid construction, which will not distort during hoisting, operation and shipment and shall withstand all moments and forces due to the vessel motion.

5.9.1.3 All equipment shall be installed by PACKAGER/MANUFACTURER over structural steel deck plate in position shown in I-DE-3010.1M-1416-942-P4X-001 M-06 – GAS DEHYDRATION AND HCDP - EQUIPMENT LAYOUT PLAN.

5.9.1.4 All piping terminations shall be flanged.

5.9.1.5 Equipment shall be arranged to allow safe and good personnel access for all operations and maintenance.

5.9.1.6 Lifting facilities shall enable lifting of the equipment with crane as a single point lift for transportation and installation. The design and manufacture of the lifting lugs shall be certified. The arrangement of equipment, piping and superstructure shall be such that the centre of gravity coincides approximately with the geometrical centre of the skid. When lifting the skids, complete with all equipment mounted, beam deflection shall not exceed 1/400 L.
5.9.1.7 The skid shall resist all sling forces, including both horizontal and vertical components of the applied sling angle (sling angles shall be within between 50 and 90° with the horizontal plane).

5.9.1.8 Lifting beams, spreader bars, slings, shackles etc. are within PACKAGER/MANUFACTURER's scope of supply.

5.9.1.9 Drip trays with drain connections shall be provided underneath equipment where significant spillage is likely to occur.

5.9.1.10 The skid shall be welded to the supporting structures. Skid floor shall be made of plate material with a raised on-slip tread. Welds underneath skid beams shall be ground flush. Skid shall have 2 diagonally opposed earthing bosses.

5.9.1.11 Welding shall be carried out with procedures and operators qualified in accordance with ASME section IX. Welding shall not be performed before qualified welding procedure etc. is approved. Intermittent fillet welds are not permitted.

5.9.2 MAINTENANCE LIFTING BEAMS

5.9.2.1 All required maintenance lifting beams, complete with the necessary hoisting and lifting gear, shall be provided to facilitate safe and easy maintenance.

5.9.2.2 All lifting beams shall overhang by at least 1.2 m into agreed lay-down areas.

5.9.2.3 The deflection of the maintenance crane/hoisting beams shall not exceed 1/500 of the span length.

5.9.2.4 All beams and lifting gear shall be subject to load testing, witnessed by PETROBRAS representative and classification society.

5.10 PAINTING

5.10.1 Painting requirements shall be according I-ET-3010.00-1200-956-P4X-002 - GENERAL PAINTING

5.10.2 Color code adopted shall be in accordance with DR-ENGP-I-1.15 – COLOR CODING.

6 NAMEPLATES

MANUFACTURER shall attach corrosion resistant stainless steel 316 nameplates on each item of equipment in an accessible location, fastened with corrosion resistant pins, and in Portuguese language.

For pressure vessels, columns and filters the nameplates shall be according to I-ET-3010.00-1200-540-P4X-001 – REQUIREMENTS FOR PRESSURE VESSELS DESIGN.

For the other equipments the nameplates shall include, as a minimum, the following information:

- Petróleo Brasileiro S.A. – PETROBRAS;
- Purchase order number;
- Manufacturer and year of built;
- Tag number.
• Service;
• Serial number;
• Main data for design, operation and testing (Power, Pressure, Volume, Temperature, Rotation, Flow rate), where applicable;
• Specific requirements;
• Installation identification;
• Driver power rating and speed, where applicable;
• Design code;
• Empty Weight;
• NR-13 information (if applicable).

Valves, instruments and orifices shall be tagged with the applicable number only.

7 TAG NUMBERING

Tagging of all instruments, electrical, mechanical and piping items, including valves, shall be in accordance with latest revision of I-ET-3000.00-1200-940-P4X-001 - TAGGING PROCEDURE FOR PRODUCTION UNITS DESIGN.

For main item tag numbers, refer to I-FD-3010.1M-1238-560-P4X-001 – HYDROCARBON DEW POINT CONTROL UNIT - M-06.

Tag numbers for remaining ancillary equipment shall be given after purchase order placement.

8 CERTIFICATION REQUIREMENTS

8.1 CLASSIFICATION SOCIETY CERTIFICATION

8.1.1 For the entire HYDROCARBON DEW POINT CONTROL UNIT, a Classification Society Certificate of compliance with Rules requirements shall be supplied.

8.1.2 All materials and equipment proper to be used in hazardous areas, shall have conformity certificates complying with INMETRO Portaria n° 179, May 18th 2010 and its annexes and Portaria nº 89, Feb 23rd 2012 and shall be approved by Classification Society. Electrical equipment installed in external safe areas, that shall be kept operating during emergency shutdown ESD-3P and ESD-3T shall be certified for installation in hazardous areas Zone 1 Group IIA temperature T3.

9 MATERIAL

9.1 GENERAL

9.1.1 The repair and defects in pressure-containing castings by peening or burning-in or by impregnation with other compounds is not allowed.

9.1.2 Repair by welding or by plugging shall be undertaken only when permitted by the material specification and shall only be applied with the procedures specified.

9.1.3 After weld repair, castings shall be heat treated, if specified in the material specification. A major weld repair shall always be followed by a suitable heat treatment.
9.1.4 Details of all major weld repairs and heat treatment shall be recorded and reported to PETROBRAS.

9.1.5 The use of asbestos or materials containing asbestos is prohibited.

9.2 MATERIAL CERTIFICATION

9.2.1 MANUFACTURER shall be responsible for obtaining all necessary certification of the equipment. MANUFACTURER through the independent certifying authority shall supply all certificates related to the materials, inspections, tests and qualification activities detailed in the approved Quality Plan.

10 INSPECTION, TESTING AND COMMISSIONING

10.1 GENERAL

10.1.1 MANUFACTURER is required to propose a program for inspection and testing of all supplied equipment for approval by PETROBRAS, prior to commencement of work in accordance with document schedule.

10.1.2 Unless otherwise stated, all inspections and tests shall be performed at the workshop of MANUFACTURER in the presence of PETROBRAS’ representative and CLASS surveyor as applicable.

10.1.3 Inspections and tests are an integral part of the order which will not be considered complete until such inspections and tests have been carried out in full.

10.1.4 PETROBRAS shall issue an Inspection Release Certificate (IRC) after completion of these inspections and tests only.

10.2 INSPECTIONS

10.2.1 MANUFACTURER shall provide document schedules with the appropriate completion dates at the time drawings will be submitted for approval as indicated in the agreed document schedule.

10.2.2 PETROBRAS reserves the right to inspect all items at any time during fabrication to ensure that the material and workmanship are in accordance with this specification and all applicable documentation.

10.2.3 MANUFACTURER shall be responsible for compliance certificate carrying out all work examinations and test and be financially responsible for final inspection and testing which is necessary to ensure that such compliance are within the requirements of the Classification Society.

10.2.4 In addition to PETROBRAS inspection, equipment such as valves and fittings, etc. shall be subject to all classification authority and may range from a review of MANUFACTURER’s quality manual to a physical survey of MANUFACTURER’s and/or SUB- MANUFACTURER’s shop or end products.

10.2.5 The inspector shall have the right to request inspections or examinations to ensure that the equipment complies with the relevant classification society requirements. In case examination reveals any shortcomings, MANUFACTURER shall bear the full cost of such inspection and replacement where necessary. Any repair shall be approved by PETROBRAS. The subsequent examination necessary to ensure the
satisfactory manufacture or the equipment in question will be at MANUFACTURER’s cost.

10.2.6 Except as approved by PETROBRAS inspector, all equipment shall be presented for inspection in an unpainted state. MANUFACTURER shall provide notice to the inspector to witness the specified tests at least 2 (two) weeks notice in advance for Brazilian MANUFACTURER/Sub-Suppliers and 3 (three) weeks for foreign MANUFACTURER/Sub-Suppliers.

10.3 TESTING

10.3.1 The following tests shall be included in MANUFACTURER’s scope:
   a) Compressor tests;
   b) Hydrotest of all vessels and pipes;
   c) Electrical continuity checks on all wiring and earthing;
   d) Functional checks on all instruments and valves;

10.3.2 Hydrostatic testing shall be carried out in the presence of PETROBRAS inspectors and shall include all pressure vessels and heat exchangers and applicable pipe work.

10.3.3 All piping systems and equipment shall be drained of water and dried after hydrostatic testing.

10.4 IMPACT TESTING

10.4.1 Charpy impact test shall be included, where applicable. MANUFACTURER shall verify the applicability as per code, taking into consideration the material thickness for each application and the minimum design temperature the material is subjected to.

10.4.2 Impact testing shall be as per material specifications and codes. Guaranteed values are not acceptable, impact testing shall show the actual results.

10.5 NDE

10.5.1 Final NDEs, for acceptance purposes shall be carried out after completion of any post weld heat treatment (when applicable) and before the applications of painting, hydrostatic testing, etc.

10.6 ELECTRICAL

10.6.1 The following testing shall be carried out in the presence of PETROBRAS inspectors and shall include:
   a) A MEGGER test for cables and electric motors shall be provided.
   b) Tests stated in the respective motors and power/control panel specifications.

10.7 PACKAGE INSPECTION

10.7.1 Unless waive by PETROBRAS, the following inspections and checks shall be witnessed by PETROBRAS inspector:
   a) Verification of materials of construction of the equipment (vessels, heat exchangers, pumps, etc.) for conformity with the requirements of the specification;
b) Verification of piping, fittings and valves conform to specification of materials and fabrication;

c) Radiographic, dye penetrant, magnetic particles, ultrasonic inspection of welds on the pressure retaining parts of the equipment;

d) Approval of the relief valve settings and witness of their testing after setting;

e) Review of Inspection and Test Records;

f) A visual check noting:
   • That the thickness of the pressure retaining parts meets or exceeds the quoted design thickness;
   • Any repairs;
   • Dry-film thickness quoted;
   • The general appearances, materials, workmanship and standard of finish are acceptable;
   • Dimensional check;
   • Alignment to be demonstrated.

10.8 PACKAGE TEST

10.8.1 A full function test of completed package shall be performed. The satisfactory operation of all indicators, selectors and controllers shall be demonstrated.

10.8.2 The correct operation of all controllers, alarm and fault protection equipment and indicators shall be demonstrated and if necessary fault simulations.

10.8.3 MANUFACTURER is to submit a FAT procedure with a test schedule covering all items within the scope of supply.

10.8.4 MANUFACTURER shall prepare a FAT procedure for the package and submit for PETROBRAS approval.

10.8.5 FAT will be witnessed by PETROBRAS representatives. MANUFACTURER shall advise PETROBRAS of the test schedule at least two (2) weeks for Brazilian MANUFACTURERS/ Sub-Suppliers and 3 (three) weeks for foreign MANUFACTURERS/ Sub-Suppliers before the planned test dates. MANUFACTURER shall invite CLASS surveyor for FAT. MANUFACTURER shall invite CLASS surveyor for FAT.

10.8.6 Acceptance of the FAT will not be considered as the final acceptance test of the package.

10.9 ASSEMBLY ASSISTANCE AND COMMISSIONING REQUIREMENTS

10.9.1 MANUFACTURER is responsible for assembly supervision of the equipments, including the assembly of components to be delivery loose (for example, some components of the pumps, like stuffing box; some vessels’ internals, etc.).

10.9.2 MANUFACTURER is responsible for pre-commissioning and commissioning supervision of the equipment/system. Final acceptance will be on satisfactory completion of commissioning tests as specified by PETROBRAS.

11 MANUFACTURER RESPONSIBILITY

PACKAGER shall assume sole contractual and total engineering responsibility for the package equipment.
PACKAGER's responsibility shall also include, but is not limited to:

- Technical responsibility for the entire scope of supply.
- Resolving all engineering questions and/or problems relating to design and manufacture.
- All coordination with manufacturers and collection of all details, drawings, calculations, and data to achieve optimum design and full submission of the documents requested in the specification.
- Providing details as requested of any sub-vendors relating to design and manufacturing.
- To submit to the certifying authority the documentation as described in the latest edition of their rules for equipment on offshore facilities.
- Installation at site by others, however, presence of supervision will be required.
- MANUFACTURER's responsibility shall also include Commissioning & Training for operation.
- Pre-Commissioning;
- PACKAGER shall attend HAZOP meetings arranged by PETROBRAS.

Any exclusion and/or alternative to what is specified in this Technical Specification, including the use of the PACKAGER/MANUFACTURER's standard and exclusive technology, shall be presented in a Deviation List, subject to PETROBRAS acceptance during the clarification phase, preceding the proposal presentation. Otherwise the requirements herein will be considered as “Agreed”, and so required.

The Deviation List mentioned above shall contain, at least, for each requirement that the PACKAGER/MANUFACTURER intends to change:

- The document's description, code and section that contain the requirement;
- The reason for deviation, and the costs, schedule and technical benefits/impacts of the change;
- The PACKAGER/MANUFACTURER proposal.

12 PREPARATION FOR SHIPMENT

12.1 MARKING

12.1.1 All items supplied to this specification shall be adequately marked for identification against a certificate or relevant test documentation. Marking shall be such that it will not damage or impair the component.

12.1.2 Items that cannot be identified shall be rejected. Rejected items may be re-certified by carrying out all relevant testing, with prior approval of PETROBRAS.

12.1.3 As a minimum, the following identification shall be provided:

a) Project Number
b) Manufacturer’s Name
c) Purchase Order Number
d) Minimum Breaking Load
e) Item Number
f) Classification Society Surveyor’s Stamp
12.2 SHIPMENT PACKING

12.2.1 Shipment packing preparation of the equipment shall be suitable for 24 months of outdoor storage from time of shipment.

12.2.2 All open ends of tubes on the equipment shall be treated and closed of by plastic caps and taped. Small bore threaded connections shall be taped over.

12.2.3 All carbon steel vessels, etc. shall be protected with corrosion inhibitor prior to shipment.

12.2.4 The package shall be protected from corrosion.

12.2.5 Vulnerable instruments shall be removed and packed separately for shipment.

12.2.6 Transportation bracing/support shall be used where necessary and shall be clearly identified as temporary.

12.2.7 All crates and boxes will contain sufficient moisture absorbing agent to avoid condensation.

12.2.8 MANUFACTURER shall provide the procedures for unpacking, handling, installation, repacking, and long-term storage requirements. MANUFACTURER shall specify any limitations applicable to the transport and installation phase.