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UMBILICAL TERMINATION ASSEMBLY (UTA) CONTROL SYSTEM -FOR SUBMARINE EXPORT SYSTEMS

1 INTRODUCTION

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This document presents the Technical Specification and functional requirements for the electro-hydraulic control system of UTA for the subsea import/export system of PETROBRAS production fields (to connect to a SESDV).

2 ABBREVIATIONS

AC - Alternating Current;

ABNT - Brazilian Association of Technical Standards;

AFM - Material Supply Authorization;

ANP - National Agency of Petroleum, Natural Gas and Biofuels;

CLM - Material Release Communication;

DC - Direct Current;

<mark>DIV – *Diver*,</mark>

SESDV - Subsea Emergency Shutdown Valve;

ET - Technical Specification;

FAT - Factory Acceptance Test;

FLDF - Flying Leads Deployment Frame ;

HCR - High Collapse Resistant;

HS – *Hot Stab*;

IEC - International Electrotechnical Commission;

IEEE - Institute of Electrical and Electronics Engineers;

MTTF - Mean Time to Failure ;

MQC – Multi-Port Quick Connection;

NC – Not Connected pin;

PVT - Performance Verification Test;

ROV - Remotely Operated Vehicle;

RM - Material Requisition;

RMS - Root Mean Square;

SESDV – Subsea Emergency Shut-Down Valve

UEH - Electro-Hydraulic Umbilical ;

UEP - Stationary Production Unit;

UTA - Umbilical Termination Assembly;

UTH - Umbilical Termination Head;

SIT - Site Integration Test;

WC – Wet mate Connector .

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PETROBRAS		TION ASSEMBLY (UTA) CONTROL SYSTEM -				
	FOR SU	UBMARINE EXPORT SYSTEMS				
3 REFEREN	NCE DOCUMMENTS, CODES	S AND STANDARDS				
This section lists standards and documents applicable to the design of the control and monitoring system:						
• • • • • • • • • •	onal standards Specification for Wellhead an	nd Christmas Tree Equipment				
[2] API 17E	- Specification for Subsea Ur	mbilicals				
[3] API 17F	- Standard for Subsea Produc	ction Control Systems				
[4] API 17Q	- Recommended Practice on	Subsea Equipment Qualification				
	16.5:2013 - Standard Specifica Temperature Service	ation for Alloy-Steel and Stainless Steel Bolting				
[6] ASME B	16.5:2013 - Pipe Flanges and	I Flanged Fittings				
[7] DNVGL-F	RP-B401:2017 - Cathodic Pro	otection Design				
[8] IEC 6052	29 (latest revision) - Degrees c	of Protection Provided by Enclosures (IP Code)				
[9] DNV-RP-	-H103 - Modelling and Analys	sis of Marine Operations;				
of the old N specificatio	[10] ISO 13628-6:2006 - ISO 13628-6:2006 (Note: The cleaning classification for hydraulic fluids of the old NAS 1638 standard ("Cleanliness Requirements used in Hydraulic Systems") is cited in this specification as a reference best known by the Industry. The most current standard is SAE AS 4059 ("Cleanliness Classification for Hydraulic Fluids")					
3.2 PETROBF	RAS documents					
[11]I-ET-300 and Acce		alification of Wet-Mate Electrical Connectors				
	0.00-1510-854-PEK-001- N ENCY SHUT-DOWN VALVE (MONITORING SYSTEM FOR SUBSEA (SESDV)				
[13]DE-3500).00-1514-273-PPC-101 - Dua	al Hot Stab (PETROBRAS Standard)				
[14]PETROB	3RAS N-858 Construção, Mon	ntagem e Condicionamento de Instrumentação				
[15] ET-3000 SUBMAF		EQUISITOS GERAIS DE EQUIPAMENTOS				
[16]PETROB	BRAS N-1710 – Coding of Tec	chnical Engineering Documents				
[17]PETROB	3RAS N-0381 – Engineering T	Technical Documents Templates				

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DEFINITIONS 4

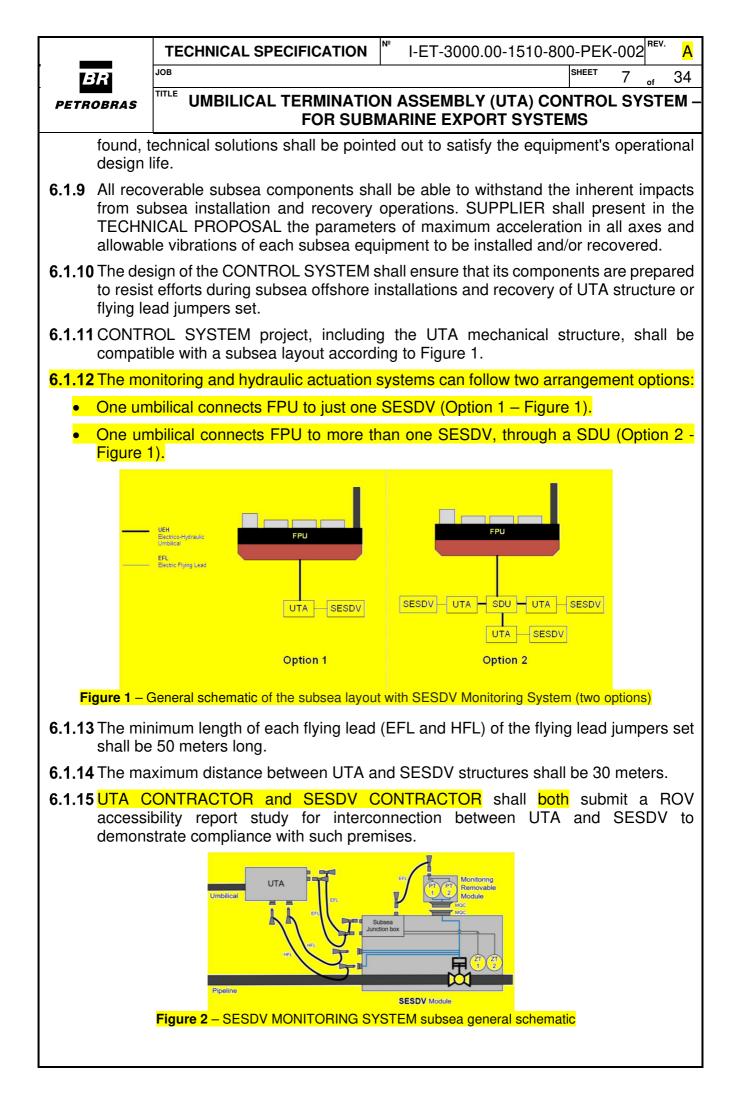
UTA CONTRACTOR	The company contracted by PETROBRAS to design, construct and supply the UTA and its accessories (e.g., CONTROL SYSTEM)
UMBILICAL CONTRACTOR	The company contracted by PETROBRAS to design, construct, supply and install the umbilical line and its
SESDV CONTRACTOR	accessories. The company contracted by PETROBRAS to design, construct, supply and install the SESDV and its
	accessories.
FPU CONTRACTOR	The company contracted by PETROBRAS to design, construct and supply the FPU topside infrastructure of SESDV SYSTEM
SUPPLIER	Company hired by UTA CONTRACTOR, to supply components from UTA CONTROL SYSTEM.
MAY	It is used when alternatives are equally acceptable
SHOULD	It is used when a provision is not mandatory, but is recommended as a good practice
SHALL	It is used when a provision is mandatory
AVAILABILITY	Probability that the system will remain operating under the conditions specified in the project during its useful life.
EQUIPMENT	Set of components and parts composing an architecture to meet the requirements of this ET.
RECOMMENDED PRACTICE	Best Practice established in Technical Standard, but which admits the possibility of a more adequate alternative to the specific application.
TECHNICAL PROPOSAL	Set of technical premises that the UTA CONTRACTOR undertakes to follow in the design of the Equipment.
SYSTEM	Set of elementary systems, integrated within the premises and operational availability established in the RM to which this ET refers.
UTH	Sub-module of the UTA, in which all the components residing in the UTA of the CONTROL SYSTEM are assembled, including the ELECTRIC SYSTEM.
MALE CONNECTOR	Electrical wet mate connector solution with the electrical pins non-exposed to sea water.
FEMALE CONNECTOR	Electrical wet mate connector solution with the electrical pins exposed to sea water.

TECHNICAL CARACTERISTICS 5

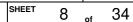
5.1 Design and fabrication

- **5.1.1** All subsea control components shall be designed in accordance with API 17E and API 17F.
- 5.1.2 Selection of materials for all subsea structures shall be in accordance with DNVGL-RP-B401:2017 item 5.5, and be designed for the same design life as the CONTROL SYSTEM.

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PETR	OBRAS		N ASSEMBLY (UTA) CONTROL SYSTEM – IARINE EXPORT SYSTEMS
5.1.3		osures with a required degree o latest revision).	of ingress protection shall comply with IEC
5.2 Q	ualificati	ion	
5.2.1	All subs 6:2006.		in accordance with API 17Q or ISO 13628-
5.2.2		DNTRACTOR shall consider SUP ic control system.	PLIERS with experience in subsea electro-
6 G	ENERAL	TECHNICAL REQUIREMENTS	
6.1 Sy	ystem ov	verview	
6.1.1	The CC conditio		mpatible with the following environmental
6.1.1.1	Operatir	ng water depth: up to 2500 m;	
6.1.1.2	Maximu	im storage temperature: 50ºC;	
6.1.1.3	Submar	rine average temperature: 4ºC;	
6.1.1.4	Maximu	m environmental temperature du	ring tests: 45ºC;
6.1.1.5	Maximu	m relative air humidity: 85%;	
6.1.1.6	CONTR	OL SYSTEM design life: 30 years	S.
6.1.2	TECHN lifetime recomm	ICAL PROPOSAL, all subsea equ of the CONTROL SYSTEM's of	dentify, in the phase of submission of the uipment that needs maintenance during the operation, as well as presenting a list of ument. If it is not listed in the RM, the amount hall be considered.
6.1.3	UTA CC	ONTRACTOR shall design and bu	uild the UTA structure according to [15].
6.1.4		all include in the ROV Pannels fr ed in [15].	rom UTA and FLDF a subsea QR Code as
6.1.5	cathodic equipme	c protection from UTA [7]. If a	M (except FLDF) shall be protected by the component could not be protected, the sion resistant material and submitted for
6.1.6	All equ corrosio	•	STEM shall be protected against crevice
6.1.7		ea components from CONTROL ted according to ISO13628-6, AP	SYSTEM shall be designed, manufactured, I-6A, API-17D and API17F.
6.1.8			liability study based on standard MIL-STD- onents. If any critical components should be



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6.2 Electrical components requirements

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- **6.2.1** The requirements from Section 6.2 (and its sub-items) shall be applicable to all electrical components from CONTROL SYSTEM, including the UTA's resident ELECTRICAL SYSTEM, the EFLs set and the Flying Leads Deployment Frame.
- **6.2.2** The following requirements are valid for all electrical components of the CONTROL SYSTEM:
- 6.2.3 Nominal voltage (as defined in standard IEC 60502-1): 0.6 / 1 (1.2) kV;
- 6.2.4 Rated current: 10A RMS AC.
- **6.2.5** All PBOF hoses used in electrical distribution from CONTROL SYSTEM shall be provided terminated with connector assembly JIC 37° male ³/₄" 16UNF (SIZE 8) for electrical connectors.
- **6.2.6** All electrical connectors shall be supplied with JIC 37^o male ³/₄" 16UNF (SIZE 8) for interconnection of PBOF hoses.
- **6.2.7** The electrical distribution shall be made with ½" hoses, filled with silicone oil.
- **6.2.8** The electrical conductors shall be arranged with twisted shielded pairs.
- **6.2.9** PBOF hoses shall be supplied with internal pressure as specified by the manufacturer. PBOF hoses shall be qualified for projects subsea application. The results of the qualification tests shall be submitted for PETROBRAS approval.
- **6.2.10** Bend stiffeners shall be provided at the interface between the PBOF hoses with the wet mate connectors or the subsea junction box. These bend stiffeners shall ensure that the PBOF hose shall not exceed the minimum radius of curvature and minimize the possibility of crevice corrosion.
- **6.2.11** During the project detailing phase, CONTRACTOR shall present to PETROBRAS evaluation and approval the angle of the orientation keys of all the ROV-operable electrical connectors of the CONTROL SYSTEM.
- **6.2.12** The electrical wet mate connectors (ROV-mate & diver-mate) shall have the following characteristics:
- 6.2.12.1 It shall be able to remain firm after coupling with another connector;
- 6.2.12.2 It shall be able to be connected and disconnected in sea water at the required depth;
- 6.2.12.3 It shall have electrical contacts protected from sea water during the coupling. The contacts shall be designed in a controlled environmental compartment, pressure compensated and filled with oil or dielectric gel during mating and demating;
- 6.2.12.4 It shall have a double barrier against the ingress of sea water to the contacts, both for the part of the connection, and for the cable-connector interface at its rear;
- 6.2.12.5 It shall be able to maintain its mechanical and electrical integrity after 100 (one hundred) operations (mate/demate);
- 6.2.12.6 It shall have a reduced size body, allowing easy handling by the ROV manipulator;

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PETROBRAS		N ASSEMBLY (UTA) CONTROL SYSTEM MARINE EXPORT SYSTEMS						
	6.2.12.7 It shall have an insulation resistance (after 100 operations) greater than 1 G Ω @ 500 VDC @ environmental temperature;							
	6.2.12.8 It shall allow the MALE CONNECTOR (model with non-exposed pins) to be kept energized even when disconnected.							
	6.2.13 Each electrical connector shall have a respective complete protective dummy connector to prevent the pins (MALE and FEMALE) from being exposed to sea water.							
6.2.14 All subs	sea electrical <mark>ROV</mark> connectors sh	all be suitable for <mark>single</mark> ROV operation.						
		II be made of corrosion resistant material an rrier against the penetration of sea water.						
subjecte hyperba samples the COI	6.2.16 All types of subsea electrical connectors of the CONTROL SYSTEM shall be subjected to PVT-type tests, including connection cycling and disconnection in a hyperbaric chamber, according to test procedures approved by PETROBRAS. The samples used in these tests shall be chosen randomly from those manufactured for the CONTROL SYSTEM and cannot be reused as part of the Submarine Equipment after the tests.							
	sea electrical hoses, including f seawater penetration in electrica	lying leads, shall have at least two barrier al contacts.						
		ere the electrical wires are wrapped inside for pressure compensation (PBOF).						
	iting of all electrical hoses shall g phase.	be submitted to PETROBRAS in the project						
	trical components that are subj	ect to fungal attacks and humidity shall b						
SUPPL design p	IER model, except in cases indi phase, UTA CONTRACTOR shal	with electrical connectors from the sam cated at project's RM. During UTA detailin I make a formal consultation to PETROBRA R SESDV MODEL before placement of th						

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PETROBRAS		UMBILICAL TERMINATION ASSEMBLY (UTA) CONTROL SYSTEM – FOR SUBMARINE EXPORT SYSTEMS						
6.3 H	ydraulic	components requirements						
6.3.1 The requirements of Section 6.3 (and its sub-items) are applicable to all components of the CONTROL SYSTEM, which covers the UTA resident HY SYSTEM, the JUMPERS ASSEMBLY HFLs and the FLDF.								
		Figure 3 – Hot-stab (PETROBRAS standard)						
6.3.2	Working	pressure of the hydraulic components of the control system: 5.000 psi.						
6.3.3	Internal	diameter of the hydraulic control lines of the CONTROL SYSTEM: 1/2".						
6.3.4		draulic components of the control system (including chemical injection circuit) mply with the cleaning class standard SAE AS4059: 6B to 6F classes.						
6.3.5	fluids st	CONTROL SYSTEM shall be compatible with the following hydraulic control standardized by PETROBRAS: <i>MacDermid HW443</i> , <i>MacDermid HW525P</i> and <i>ol Transaqua DW</i> .						
6.3.6	analysis	acement of the AFM, the UTA CONTRACTOR shall provide the compatibility s showing that hydraulic control fluid adopted in the project is compatible with erials used in the CONTROL SYSTEM that will be in contact with such control						
6.3.7	All HYD	RAULIC SYSTEM piping shall be stainless steel and welded.						
6.3.8	CONTR	delivery of the equipment to PETROBRAS, all hydraulic control circuits of the ROL SYSTEM shall be filled with the control fluid with corrosion protection in or phase, standardized by the COMPANY.						
6.3.9	based h CLASS	DNTRACTOR shall fill and flush all hydraulic circuit with HPU water-glycol hydraulic control fluid with cleanliness class according to Norm ISO 4406 17/15/12. (Equivalent to class 6 from the old Norm NAS1638 Cleanliness ements used in Hydraulic Systems) and ensure no air bubbles inside.						
6.3.10	detailing	draulic fluid shall be defined by PETROBRAS by a formal consultation during g phase based on 6.3.5. The hydraulic fluid shall be the same from SESDV, d topside HPU.						
6.3.11	operation integrity	plastic hoses used in HFLs shall be designed and shall have the respective onal procedures developed by the SUPPLIER in such a way as to ensure the of its components during its underwater installation, including to ensure that not collapse. The use of HCR-type thermoplastic hoses shall not be permitted.						

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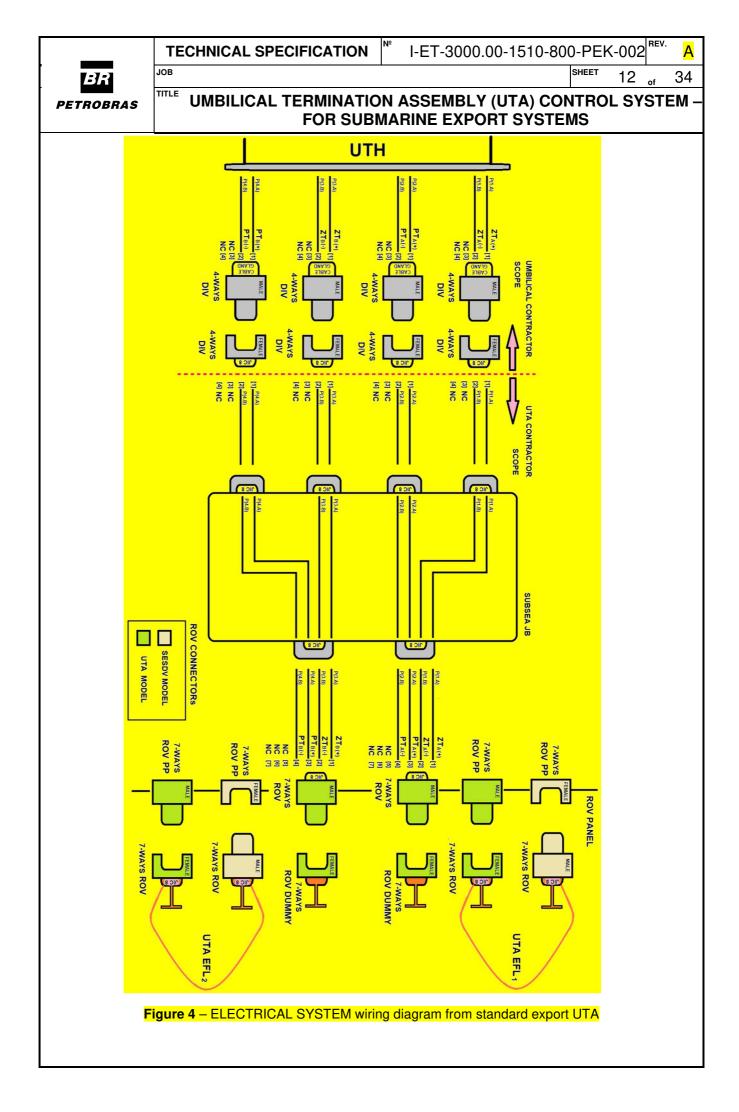
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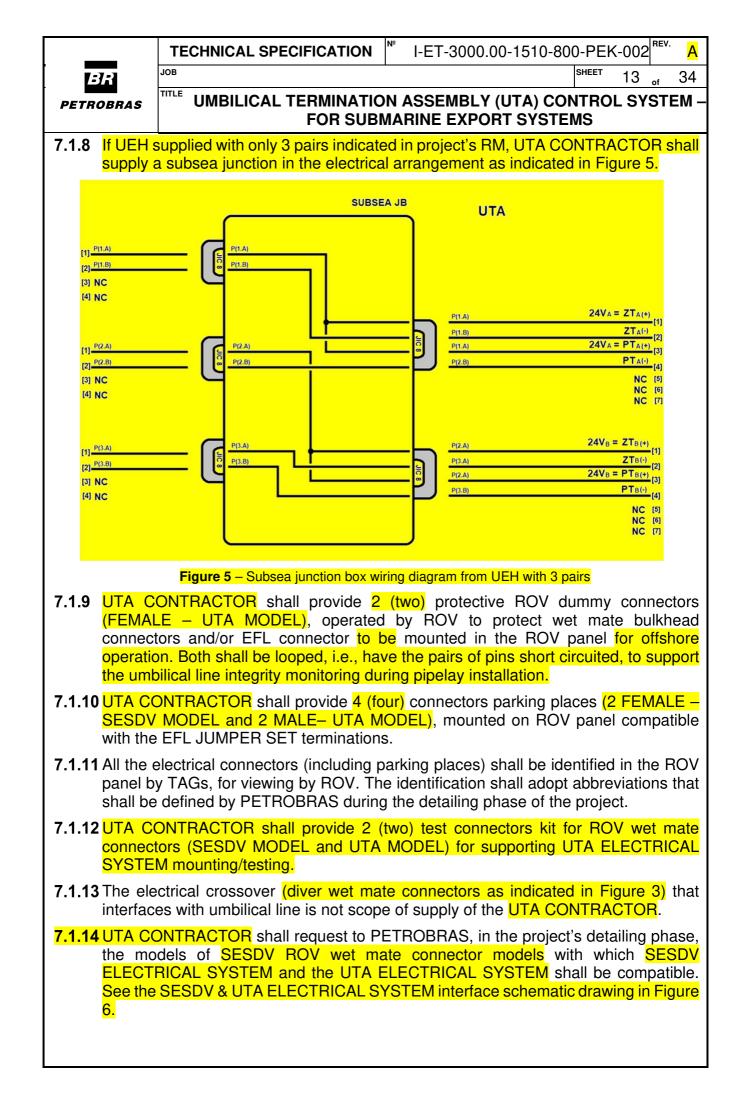
7 CONTROL SYSTEM COMPONENTS

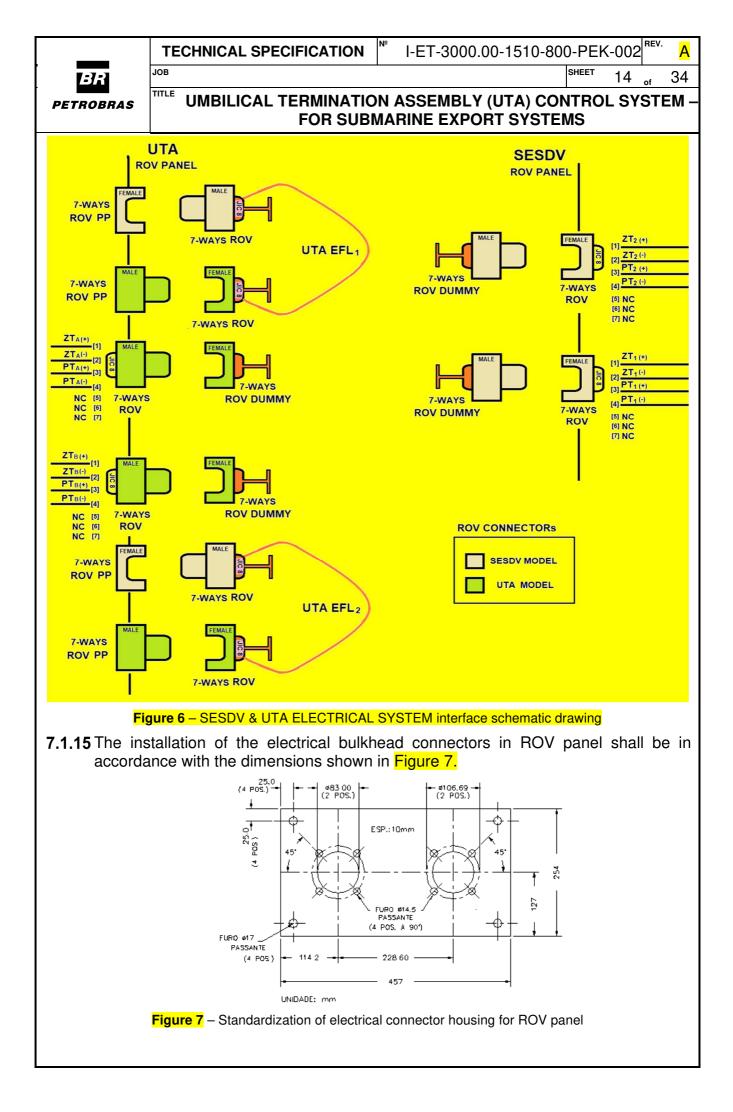
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7.1 Electrical system

- **7.1.1** ELECTRICAL SYSTEM shall comprise the supply from UTA internal electrical components for the UEH with 4 pairs except in cases indicated at project's RM. All ELECTRICAL SYSTEM (except parking places) shall be supplied in dedicated transportation "IP-65" boxes for the offshore installation.
- **7.1.2** The default case, all channels shall be terminated in the electrical ROV wet mate bulkhead connectors mounted at ROV panel from UTA to interface with the EFLs JUMPER SET.
- **7.1.3** The ROV wet mate connectors shall be a non-exposed pins model, MALE CONNECTOR, with 7-ways electrical connector compatible with the EFLs of the JUMPERS SET.
- 7.1.4 The pairs of UTH electrical cables shall be terminated: pair ID-1 (Connector 1: pins #1 and #2), pair ID-2 (Connector 1: pins #3 and #4) and pair ID-3 (Connector 2: pins #1 and #2) and pair ID-4 (Connector 2: pins #3 and #4) of the electrical connectors of the ROV panel (see Figure 4)
- 7.1.5 The subsea cables to connect the subsea junction box shall be PBOF hoses with JIC8 interface for mounting with the FEMALE diver connectors supplied from UMBILICAL CONTRACTOR.
- **7.1.6** UMBILICAL CONTRACTOR shall be responsible for the supply of diver wet mate connectors with male JIC-8 interface (including all mounting accessories) and UTA CONTRACTOR shall be responsible for the PBOF hoses with electrical cables terminated in a female JIC-8 interface (see Figure 4).
- 7.1.7 UTA CONTRACTOR shall supply the required silicon oil for this cable mounting. These subsea cable mounting shall be executed by UMBILICAL CONTRACTOR and/or UTA CONTRACTOR.

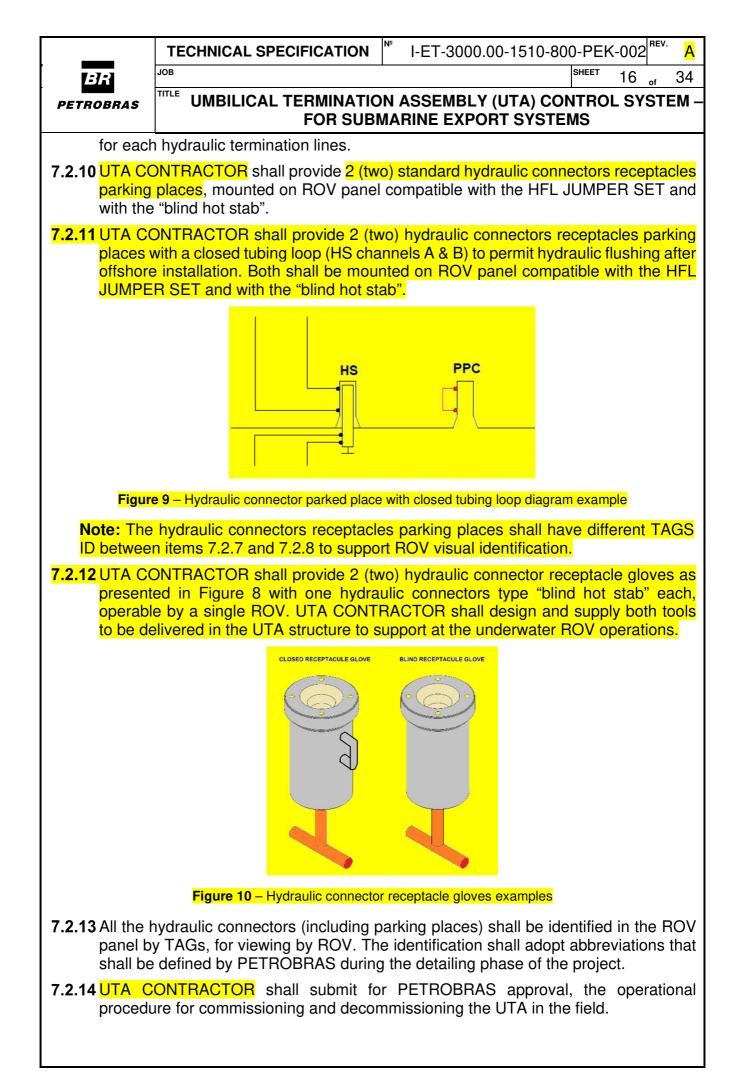






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PETROBRAS	UMBILICAL TERMINATION ASSEMBLY (UTA) CONTROL SYSTEM – FOR SUBMARINE EXPORT SYSTEMS								
7.2 Hydraulic									
	AULIC SYSTEM shall carry out the distribution of the hydraulic control lines ng to the arrangement to Figure 8.								
	distribution of hydraulic control, HYDRAULIC SYSTEM shall consist of 4 (four) nes and 1(one) spare line, without communication between each other inside A.								
of stain	ve) shall be intended for the control of SESDV and shall be steel tubings made less steel S31600 with requirements established in ISO 15156-3:2009. The bing shall have internal diameter of ½ inches.								
termina distribu	(four) main hydraulic control lines of the SESDV are arranged in 2 (two) tions of the type "dual hot stab receptacle", according to the following tion: 2 (two) lines in the first termination (HS1) and 2 (two) lines in the second tion (HS2) (see Figure 5).								
	one) spare hydraulic control line of the SESDV is arranged in the termination ype "dual hot stab receptacle" (HSS) with the channels A & B interconnected gure 5).								
hydraul with the	ner terminations of the 5 (five) hydraulic control lines shall be placed in a ic plate with hydraulic male JIC SAE 37° SIZE-8 tube fitting to connect offshore hydraulic pigtails from UTH (see Figure 5). UMBILICAL CONTRACTOR shall hydraulic quick couplers connectors for all 5 (five) hydraulic pigtails from UTH.								
	Hydraulic plate all JIC connections shall be tagged to support hydraulic ls identification.								
E	UTA Hydraulic Plate								
	Figure 8 – Distribution of the hydraulic control lines								
	draulic connector "receptacle dual hot stab" shall be compatible with the "dual o" hydraulic connectors, operable by ROV, of the HFLs of the ASSEMBLY OF RS.								
stab", PETRC	DNTRACTOR shall provide <mark>5 (five)</mark> hydraulic connectors of the type "blind hot operable by ROV. These connectors shall be designed according to DBRAS standard hot-stab and shall be connectable in the hydraulic tions of type "receptacle dual hot stab" resident and hydraulic connector								

terminations of type "receptacle dual hot stab" resident and hydraulic connector receptacle glove (see item 7.2.12) in the ROV panel and establish hydraulic sealing



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		-	umpers s			_							
7.3.1	UTA EF	FLs a	and 2 (tv	<mark>'s</mark> scope (vo) HFLs <mark>Figure 1</mark> .									
7.3.2		<i>.</i>		shall su	oply as a	mir	<mark>nimun</mark>	<mark>ו of 1</mark>	(one)	spare	UTA	EFL a	and 1
	•			edicated t	•								
	, ,	0		ne JUMPI						Ŭ			
7.3.4		-	-) of flying , shall be	•			•				nd SE	SDV,
7.3.5		•		ers set sha connectio							ig the	e opera	itions
7.3.6		•	ads JUN sing FLD	/IPERS S F.	SET shal	ll al	llow s	subsea	insta	llation	is an	id reco	overy
7.3.7	With res	spect	t to the E	FLs JUM	PERS SE	T:							
7.3.7.1				L termin d by elec			•	,	-	electr	ical n	nodel v	vith
7.3.7.2				terminat exposed							ve ar	ı electr	ical
7.3.7.3				L termin									an
7.3.7.4	the mod	del of	the elect	shall req rical conn <mark>and SES</mark>	ector tha	t sha							
7.3.8	With res	spect	t to the H	FLs JUM	PERS SE	T:							
7.3.8.1	· ·			he JUMP lic specifi		SEM	IBLY :	shall be	e inter	chang	eable	and s	hall
7.3.8.2		geab		hydraulic hall be o									
7.3.8.3	Each HI	FL <mark>sl</mark>	nall conta	in 2 (two)	indepen	den	t hydr	aulic lir	nes;				
7.3.8.4	The hyd	drauli	ic control	lines sha	ll be theri	mop	lastic	hoses	•				
7.3.8.5				R shall secified for									

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7.4 Flying leads deployment frame

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- **7.4.1** FLDF consists of a structure to support the flying leads JUMPERS SET underwater handling by single ROV.
- **7.4.2** FLDF descent and ascent method (including structural and hydrodynamic aspects), as well as, the handling of flying leads during operations with FLDF, shall be submitted for approval by PETROBRAS at the project detailing phase.
- **7.4.3** At FLDF structure, shall be designed with appropriated locations for parking and ROV manipulation by the electrical and hydraulic connectors of both the ends of any flying lead jumpers set.
- **7.4.4** FLDF shall be able to simultaneously accommodate 2 (two) EFLs and 2 (two) HFLs of the JUMPERS SET, during the installation and underwater recovery of the flying leads.
- **7.4.5** FLDF shall admit its submarine operation (descent and ascent) in cases where they are accommodated simultaneously in its structure any combination of EFLs and HFLs.
- **7.4.6** The number of FLDFs that will make up the scope of supply will be defined in the RM to which this ET is attached (minimum supply of 1 unit).
- **7.4.7** FLDF shall contain resident hydraulic instrumentation that allows to safely depressurize the HFL lines, when recovered from the underwater environment.
- **7.4.8** During the FLDF design and geometry definition phase, considering the preliminary dimensions (length, width and height), UTA CONTRACTOR shall prepare and submit a Preliminary Installation Analysis to PETROBRAS. This analysis shall aim to verify the technical feasibility of installing the FLDF at all stages of the operation (overboarding, entering the water, descent, settlement and recovery). These hydrodynamic studies shall include calculations of the hydrodynamic coefficients, calculations of increased mass, coefficient of dynamic amplification and forces involved during installation.
- **7.4.9** FLDF shall be designed for safe installation and uninstallation for an operational window as follows:
- 7.4.9.1 Significant wave height Hs : $1.5m \le Hs \le 2.0m$, with an interval of 0.1m;
- 7.4.9.2 Peak period Tp : 6.0s < Tp < 12.0s, with an interval of 1.0s.
- **7.4.10** In the Preliminary Installation Analysis, UTA CONTRACTOR shall inform the feasibility or not of the operation for each sea state (Hs x Tp).
- **7.4.11** UTA CONTRACTOR shall adopt standard DNV-RP-H103 for analysis installation and uninstallation in the FLDF project.
- **7.4.12** FLDF sling design shall consider both transport handling, installation and uninstallation operations. The slings and all accessories (e.g., shackles, sling yokes etc) shall be part of the scope of supply of the FLDF.
- **7.4.13** The pick-up point on the FLDF shall be designed for only 1 (one) pad eye, meeting the condition of transport handling, installation and uninstallation.

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- **7.4.14** FLDF design shall be compatible with the soil equation, which will be provided in the RM of which this ET is part.
- **7.4.15** During the project detailing phase, PETROBRAS will inform UTA CONTRACTOR of the installation vessel and the characteristics of the installation cable.
- **7.4.16** The structure and the lifting and installation eyes of the FLDF shall be designed even to withstand the suction loads during displacement (tool recovery) of the seabed.
- **7.4.17** The approval of the final geometry of the FLDF is subject to the approval of the Preliminary Installation Analysis by PETROBRAS. This analysis does not replace the FLDF "Installation Analysis" document, which shall be delivered by UTA CONTRACTOR in the final phase of the project.

8 INSTALLATION AND INTERVENTION REQUIREMENTS

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- **8.1.1** The structure of the UTA shall contains and support flange terminations to mechanical connect to the umbilical line structures and shall have baskets in order to accommodate 2 (two) HFLs and 2 (two) EFLs, from the JUMPERS SET. The placement of baskets in the structure shall make it possible to:
- 8.1.1.1 The offshore installation of UTA, with the flying leads being simultaneously accommodated in the structure;
- 8.1.1.2 The handling by the ROV manipulator of the flying leads accommodated in UTA.
 - **8.1.2** All subsea operations shall consider the use of a single ROV.
- **8.1.3** All ROV interfaces shall be in accordance with documentation specified in the respective RM to which this ET is attached.
- **8.1.4** All installation and recovery operations shall have their basic procedures submitted for PETROBRAS approval during the project detailing phase and provided as part of CONTROL SYSTEM.

9 SYSTEM AVAILABILITY

- **9.1.1** The availability of CONTROL SYSTEM shall be guaranteed by adequate MTTF values.
- **9.1.2** The MTTF of the entire CONTROL SYSTEM shall also be informed, calculated for the operating conditions indicated in this ET.
- **9.1.3** UTA CONTRACTOR shall clearly inform which methods are used to calculate availability, as well as, the assumptions adopted.

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10 TECHNICAL DOCUMENTATION

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- **10.1.1** The documentation shall be in accordance with the requirements from the RM of which it is attached ET.
- **10.1.2 UTA CONTRACTOR** shall present in the project detailing phase, for approval by PETROBRAS, the operational procedures applicable with respect to the CONTROL SYSTEM.
- **10.1.3 UTA CONTRACTOR** shall present in the project detailing phase, for approval by PETROBRAS, the procedure for assembling the ELECTRICAL SYSTEM at UTH.
- **10.1.4 UTA CONTRACTOR** shall present in the project detailing phase, for approval by PETROBRAS, the procedure for assembling the HYDRAULIC SYSTEM at UTH.
- **10.1.5** UTA CONTRACTOR shall present, in the project detailing phase, for PETROBRAS approval, the procedure for the storage and preservation of the CONTROL SYSTEM.
- **10.1.6** The technical documentation shall include at least the following:
 - Block diagram;
 - Piping and Instrumentation Diagram (P&ID);
 - General arrangement drawings of UTA with flying leads;
 - General arrangement drawings of FLDF with flying leads;
 - General arrangement with routing of hydraulic system including HFLs;
 - General arrangement with routing of electrical system including EFLs;
 - Electrical connectors drawings and datasheet;
 - Hydraulic connectors drawings and datasheet;
 - Factory Acceptance Test Procedure/Reports;
 - Acceptance and Performance test (TAP) Procedure/Reports;
 - Operational procedure for UTA and FLDF.

11 TESTS AND INSPECTIONS

11.1.1 Regarding the qualification tests:

- 11.1.1.1 All components of CONTROL SYSTEM shall be subjected to qualification tests in order to confirm that these components shall comply with the design requirements. Qualification tests shall be reported to PETROBRAS.
- 11.1.1.2 The compatibility of CONTROL SYSTEM components with hydraulic fluids shall be proved from a qualification plan to be executed after the execution of the supply contract. It will not be necessary to requalify with respect to hydraulic fluids, if the system components have already been qualified according to Standard ISO 13628-6 and if they fully meet the requirements of this ET. In this case, during the project detailing phase, UTA CONTRACTOR shall submit a report of the respective qualifications for approval by PETROBRAS.

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11.1.2 With respect to FATs:

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- 11.1.2.1 The list of FATs of CONTROL SYSTEM, in addition to the FAT procedures themselves, shall be submitted for approval by PETROBRAS during the project detailing phase.
- 11.1.2.2 For hoses and electrical cables, the FAT shall have at least:
 - Continuity test;
 - Helium or nitrogen leak test as specified by the manufacturer and previously approved;
 - Visual and dimensional inspection test.
- 11.1.2.3 For electrical connectors, the FAT shall have at least:
 - Electrical tests: insulation resistance test (> 1 G Ω at 500 VDC), continuity test and contact resistance test:
 - Mechanical tests: hydrostatic test, visual and dimensional inspection.
 - **11.1.3** The SIT shall be performed by UTA CONTRACTOR before the CLM, with at least 1 (one) UTA, 1 (one) JUMPERS SET and, if it is the scope of supply, 1 (one) FLDF.
 - **11.1.4 UTA CONTRACTOR** shall have all the manufacturing facilities for any repairs and alterations that are necessary to the electrical components in an emergency, including services in marine units.
 - **11.1.5** UTA CONTRACTOR shall provide proof of supply of all items to be purchased from sub-suppliers, which are an integral part of ELECTRICAL SYSTEM, through a letter of purchase intention, supply request or other supporting document.
 - **11.1.6** The tests program shall demonstrate that all components of CONTROL SYSTEM have been successfully installed and connected and that CONTROL SYSTEM is fully operational.

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12 PACKAGING AND STORING

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- **12.1.1** In this ET, the term "IP-65" is used as defined in Standard IEC 60529.
- **12.1.2** The packaging methods shall be designed in order to completely protect all the equipment and parts of CONTROL SYSTEM against possible damage during transport, loading and unloading.
- **12.1.3 UTA CONTRACTOR** shall submit for approval of PETROBRAS, the procedures for handling the CONTROL SYSTEM equipment, depending on the means of transport specified.
- 12.1.4 ELECTRICAL SYSTEM shall be delivered to PETROBRAS disassembled from UTA, packed by UTA CONTRACTOR in a dedicated (separated from other project's supplies) IP-65 box that protects it from the weather, suitable for sea shipment. The use of wooden boxes shall not be allowed.
- **12.1.5** The spare EFL/HFL jumpers set shall be delivered to PETROBRAS packed in boxes IP65 which are protect from weather, suitable for sea shipment. The use of wooden boxes shall not be allowed.
- **12.1.6** The UTA EFLs and HFLs jumpers set shall be delivered to PETROBRAS accommodated in existing basket in the UTA structure (UTA body), respecting the total quantity according to RM in which this ET is referenced.
- **12.1.7** The FLDF shall be delivered to PETROBRAS covered in canvas to protect against ultraviolet rays and other weather conditions.
- **12.1.8** The UTA structure shall be delivered to PETROBRAS covered in canvas to protect against ultraviolet rays, so that the CONTROL SYSTEM, components located in the UTA structure, shall be protected from the weather.
- **12.1.9** The description of the packaging of CONTROL SYSTEM components shall be included in the Technical Documentation and shall be submitted for approval by PETROBRAS during the project detailing phase.

13 CONDITIONING

- **13.1.1** UTA CONTRACTOR shall be responsible for the conditioning of CONTROL SYSTEM equipment from the beginning of manufacture until delivery to the PETROBRAS staff for which it is intended, including the period of transportation.
- **13.1.2** When required in RM, UTA CONTRACTOR shall submit for approval of PETROBRAS, the procedures for the implementation of the conditioning of CONTROL SYSTEM equipment, according even to the PETROBRAS standard N-858.

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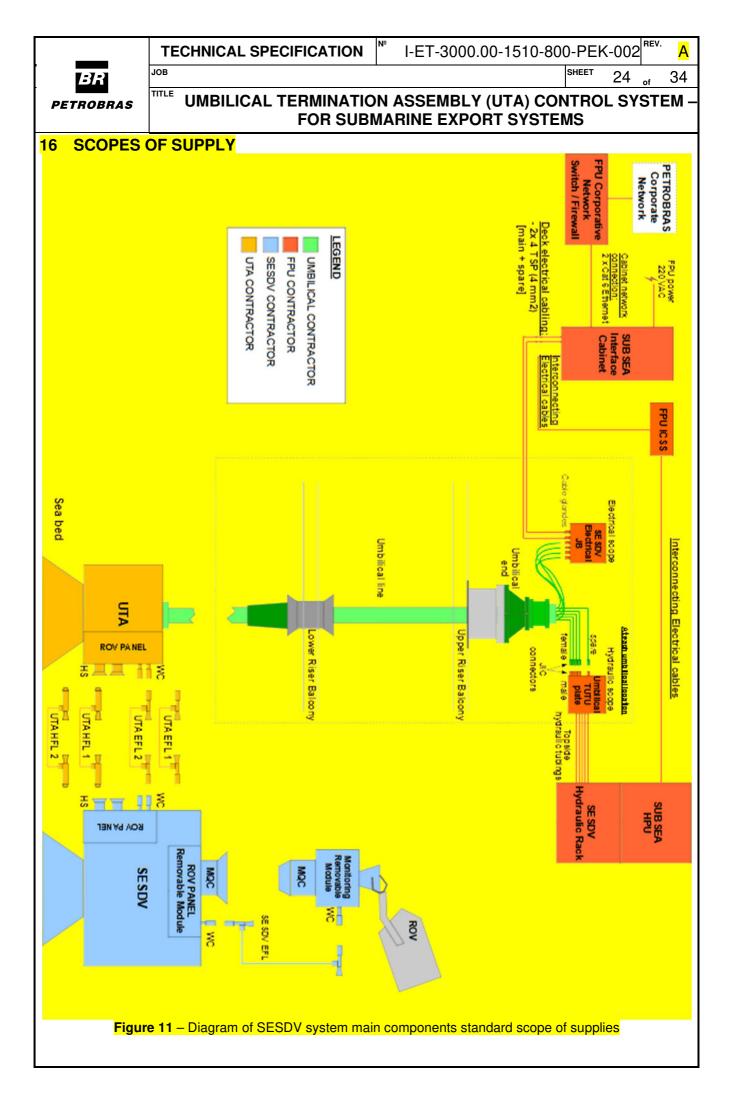
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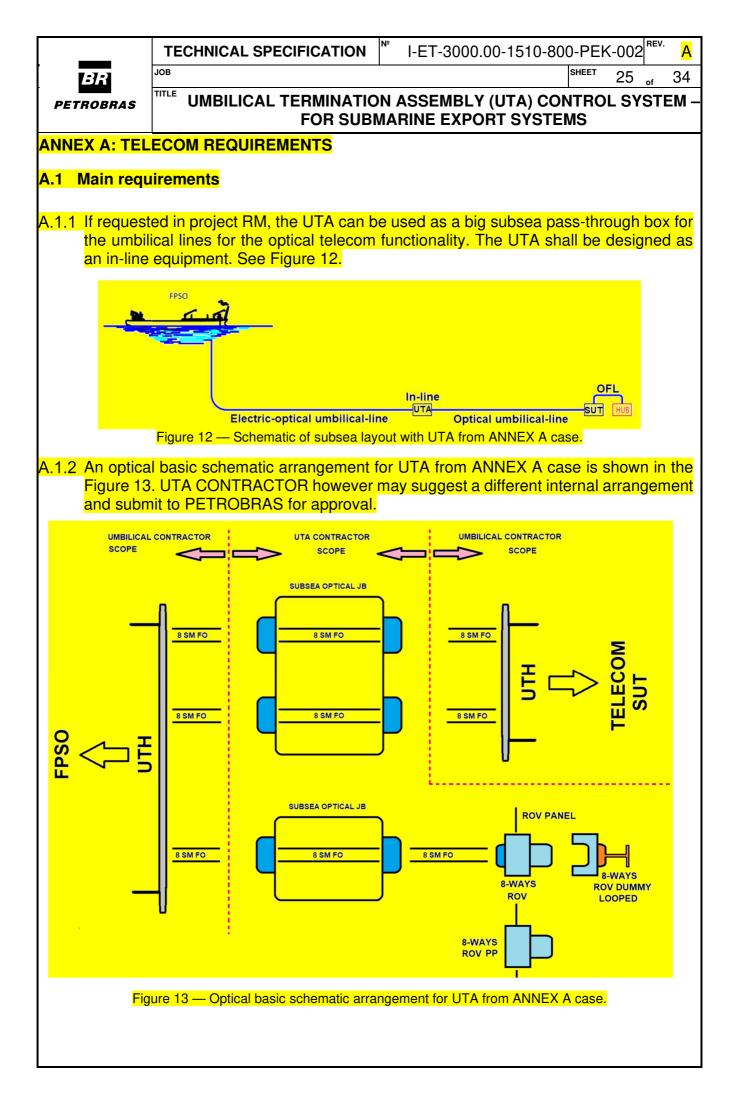
14 TRAINING

- **14.1.1** Training shall be provided to qualify personnel appointed by PETROBRAS to operate and maintain (install, dismantle, replace parts and make adjustments) each system component.
- **14.1.2** Training shall be performed at PETROBRAS facilities in Rio de Janeiro, Brazil (onshore). Training courses shall be given for two classes of 6 students (total of 12 students). The two classes shall be scheduled at least 1 month apart, to accommodate for PETROBRAS offshore labor regime. Training course shall be sized for 3 days as a minimum. Lessons shall be taught in Portuguese.
- **14.1.3** The training program shall cover basic system operation and maintenance aspects. A detailed training program shall be submitted for PETROBRAS approval.
- 14.1.4 The training program shall cover, at least, the following items:
 - Complete description of equipment and system;
 - Technical and operational characteristics;
 - Operating principles;
 - Operational cautions and warnings;
 - Operational procedures and routines;
 - Preventive maintenance routines;
 - ROV operations (subsea equipment retrieval and installation);
 - Storage and conservation of equipment.

15 AFTERMARKET SUPPORT SERVICES

- **15.1.1** UTA CONTRACTOR shall commit to deploy in Brazil infrastructure and support for maintenance and aftermarket services, which shall be part of the Technical Proposal.
- **15.1.2** The effective implantation of this aftermarket infrastructure and support shall occur until the delivery date of the equipment of the scope of supply to PETROBRAS and shall be a condition for the CLM by PETROBRAS.





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A.2 O	ptical w	et mate connector and optical f	lying lead				
		al wet mate connectors' model sh consultation with PETROBRAS.	all be chosen during the construction phase				
	The option requirements		or model shall conform to the following				
•	(APC);		s, with fibers end face Angled Physical Contact				
•		/-operated; able for operation in the foreseen en	vironment, with a maximum operating depth of				
		3,000-meters (three-thousand meter					
•		to withstand at least 100 mates/der	nates cycles;				
•		design life of at least 25 years;					
•		lified according to API 17F (shall pre track record of at least 30 units insta	alled worldwide and operating continually				
		failure for a period of 02 years.					
		al wet mate optical bulkhead con a specification of the fibers from u	nnectors' pigtails shall be designed/supplied Imbilical cables.				
k	between		ing assembly (e.g. subsea junction box) ors' pigtails and the umbilical lines' pigtails API 17F.				
		· · · · · · · · · · · · · · · · · · ·	ulkhead connectors shall be supplied with ors' integrity during operations offshore.				
t c	check the	fibers integrity during and after in my connectors during the const	esigned to have some closed looped pins to nstallation. UTA CONTRACTOR shall select truction phase in formal consultation with				
		NTRACTOR shall supply parking rs. Parking places shall be desigr	g places for all optical wet mate bulkhead ned in UTA's structure.				
	connecto	rs for supporting UTA OPTICAL S (including test connectors) shall	e) test connectors kit for optical wet mate YSTEM mounting/testing. All UTA OPTICAL be supplied in dedicated transportation "IP-				
<mark>A.2.9 เ</mark>	JTA CON	ITRACTOR shall supply OFL to c	connect with single ROV operations.				
r	nounted		hoses of 50-meters length and both ends tors compatible with wet mate bulkhead				
L	umbilical		vith same specification of the fibers from all supply as a minimum of 1 (one) OFL in a				
		ONTRACTOR shall supply the FLI al wet mate connectors from the	DF (from section 7.4) with parking places for OFL.				

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A.3 TELECON	l optical cable requirements						
	communication Optical Cable from umbilical line shall comply with the						
following	requirements:						
A.3.1.1 Have 24	I (twenty-four) or more single mode optical fiber cores;						
	able for operation in the foreseen environment, with a maximum operating f at least 3,000-meters (three-thousand meters);						
A.3.1.3 Have a	design life of at least 25 years;						
A.3.1.4 Operate	with sea water temperature from -10° up to $+50^{\circ}$ C.						
A.3.1.5 Withsta	nd with air temperature from -10 [°] up to +50 [°] C.						
A.3.1.6 Storage	temperature from -15° up to +50° C.						
A.3.1.7 Certifica	ation and qualification by UJ CONSORTIUM.						
A.3.1.8 Supplier	r shall inform all optical and mechanical characteristics of the provided cable.						
longitud	hall be qualified to ensure fiber protection against water depth pressure, inal water ingression in case of rupture, chemical aggression, and hydrogen ng during lifetime.						
	idering a period of 14 days after rupture, the longitudinal water ingression spect the maximum allowed ingression of 1km.						
	e structure shall ensure that there will be no performance degradation on fiber leployment, burial, and recovery, considering industry best practices.						
	e structure shall ensure that there will be no additional attenuation on fibers lifetime due to hydrogen molecules ingression due to metallic structure n.						
A.3.1.13 The a	acceptable cable to be used is Single Armoured Cable.						
A.3.1.14 Fiber	optic coating shall:						
A.3.1.14.1 Inhibi	it armature corrosion.						
A.3.1.14.2 Resis	st to marine life and rodents.						
A.3.1.14.3 Be fle	exible enough to allow the cable to follow seabed detours.						
A.3.1.14.4 Not b	e toxic or flammable.						
	properties that ensure handling, settling and recovery during launching and enance operations.						
A.3.1.14.6 Not d	lamage the environment.						
	e application shall comply ITU-G.978 – Characteristics of optical fiber ine cables.						
A.3.1.16 PETF	ROBRAS shall approve the cable application.						
PETRO	es in discordance with ITU shall be evaluated and authorized by BRAS if it is necessary due to environmental variables to be mapped during ect stage.						

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A.3.2 Cable ma	arks and identification:							
	shall be identified and marked in accordance with recommendation 16, on 1 from ICPC;							
	ysical structure, colors and fonts from labels and markings shall be proposed blier and approved by PETROBRAS;							
A.3.2.3 IDs sha	Il be visible considering a 0,5m distance;							
	hall have an alphanumeric ID printed on cable. This code shall be enough to number and type of fibers and other cable specification;							
A.3.2.5 ID shall	be repeated every 5 meters;							
	d markings shall remain intact during loading, unloading, deployment, y, and repair;							
A.3.2.7 A nume	eric length scale shall be printed on cover;							
A.3.2.8 Cable s	hall present distance markings on every one kilometer;							
A.3.2.9 Cables	shall have labels that define the marking of all junctions;							
A.3.2.10 Besid	de junctions, every cable transition shall be marked and identified.							

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A.4 Optica	al fiber requirements
	ollowing requirements shall be applied to the optical fibers of the umbilical, subsea al cable, SUT, flying leads and optical connectors.
	optical fibers shall be according to ITU-T G series recommendations and the ical characteristics of G.652D recommendation.
A.4.3 On th	e 1550nm window, the optical fiber shall have the following characteristics:
A.4.3.1 Atte	enuation shorter than or equal to 0.18 dB/km;
<mark>A.4.3.2 Dis</mark> p	persion shorter than or equal to 18.00 ps/nm.km;
<mark>A.4.3.3 Dis</mark> p	persion Slope shorter than or equal to 0.088 ps/nm ² .km;
<mark>A.4.3.4 PM</mark> I	D shorter than or equal to 0.20 ps/ \sqrt{km} .
	ptical fibers shall not present any variation of attenuation greater than 0.01 dB/km ghout its length.
A.4.5 The c	ladding diameter shall be 125 μm with a maximum tolerance of \pm 2 μm .
A.4.6 The c	ladding circularity error shall be shorter than 1%.
radius	covered by the primary coating, the optical fiber when submitted to a curvature s equal to or greater than 37.5mm, shall not present a variation of attenuation for lengths between 1300 and 1625nm, in accordance with ITU-T G-652.
atteni	al fibers when submitted to 30 nm curvature radius by 100 turns, the increase of uation for the wavelengths between 1300 and 1625nm shall be smaller than 0.1 accordance with ITU-T G.652 recommendation.
stretc	optical fiber that will compound the optical fiber cable shall endure a minimum hing tension of 0.69 Gpa (~7000 Kgf/cm2) without affect its physical and optical acteristics.
	A CONTRACTOR and UMBILICAL CONTRATOR shall inform the following acteristics of the optical fibers used to manufacture the optical fiber cable:
	Refractive index profile;
	Aaximum attenuation coefficient at the 1310nm transmission window;
	Inimum attenuation coefficient at the 1310nm transmission window;
A.4.10.4 N	Aaximum attenuation coefficient at the 1550nm transmission window;
A.4.10.5 N	Inimum attenuation coefficient at the 1550nm transmission window;
<mark>A.4.10.6 N</mark>	faximum chromatic dispersion (ps/nm.Km) at the 1300nm transmission window;
<mark>A.4.10.7 N</mark>	faximum chromatic dispersion (ps/nm.Km) at the 1550nm transmission window;
<mark>A.4.10.8 C</mark>	Cut-off wavelength;
<mark>A.4.10.9 D</mark>	Detailing of Hydrogen impermeabilization;
<mark>A.4.10.10 N</mark>	Iodal field diameter;
A.4.10.11 C	Core / cladding concentricity error;
A.4.10.12 C	Core non circularity;

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A.4.10.13 PMD - Polarization Mode Dispersion.								
A.4.11 For acc	A.4.11 For acceptance, the optical fibers shall be followed by the characterization reports							
Issued by	the manufacturers.							

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<mark>A.5 Op</mark>	tical te	<mark>sts</mark>							
					ate connectors, OFL				
		at the factory		vessel prior to	launch and post laun	ching at			
		-		Table 1.					
A.S.Z II			ormed according to						
		TESTS	FACTORY	VESSEL	COMMISSIONING				
		tical attenuation	X	X					
		OTDR	x	X	X				
	Chrom	atic Dispersion	X						
		PMD	X						
			Table 1	– List of tests					
			CTOR shall perfo	rm optical atte	nuation tests from t				
					ations room connecte				
			· · · · · · · · · · · · · · · · · · ·		al line including fusion				
			ea connection in th						
A.5.4 U	TA CO	NTRACTOR	and UMBILICAI		OR shall use app	ropriate			
					to perform these fact				
of	fshore t	<mark>ests.</mark>							
A.5.5 It	shall be	UTA CONT	RACTOR and UN	IBILICAL CONT	RACTOR's responsi	bility to			
			y materials necessa	ary for the perfec	t execution of all tests	factory			
ar	nd offsho	ore.							
L									

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A.6 Optical te	A.6 Optical tests technical description							
A.6.1 Total opt	ical attenuation							
A.6.2 This test	shall be performe	d using a powe	r meter and	light source in o	rder to measure			
the total a	attenuation / inser	tion loss of the	DUT (Device	Under Test)				
A.6.3 The tests B-A).	A.6.3 The tests shall be carried out on the 1550nm optical window in both directions (A-B and B-A).							
A.6.4 The resul	ts shall preferably	/ be presented	according to	Table 2:				
Coil ID/ Loop:		Date:		Technical resp.:				
Equipment: Equipment:		S/N: S/N:						
Wave length (λ) :		Fiber length:						
Fibers A B	A-B P _A [dBm] P _B [dBm]	Att[dB] P _B [dBm]	B-A P _A [dBm] Att	Mean [dB]	Att. Coef. [dB/km]			
Table 2 –	Suggested format	for presenting re	sults of total o	ptical attenuation				
	on to the results e events shall be		asurement tr	aces with iden	tification of the			
.								
•	ttenuation – OTI		<i>c</i> 1 111					
Reflecton	al attenuation te neter) in both dire	ctions, whenev	er possible to	be performed.				
<mark>optical sy</mark>	ommissioning tes stem is a repeate ngths in the C ba	d type and the			e corresponding nall be presence			
	perform measur		commissiono	d evetom CON				
	the need for the							
	t Optical Time Do							
A.6.10 In additi	on to the events t	hroughout the	DUT, the OTI	DR tests shall ev	valuate the ORL			
<mark>(Optical F</mark>	Return Loss) per e	event.						
A.6.11 The res	ults shall preferat	oly be presente	d according t	<mark>o Table 3:</mark>				
Coil ID/ Loop: Date: Technical resp.: Equipment: S/N: Equipment: S/N: Wave length (\lambda): S/N:								
Fibers	Distributed loss [dBm/km] (A-B)	Distributed loss	Mean [dB/km]	Lenght [km]	Mean loss [dB]			
A B		[dBm/km] (B-A)						
_		d format for pres	opting opting					
•	able 3 – Suggested	a format for pres	enting optical a	attenuation result	<u>s - OTDR.</u>			

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A.6.12 Chrom	atic Dig	enersion							
			ts shall be	<u>e perform</u>	ed at wav	elengths	1310nr	n <u>1550n</u>	m and
	A.6.13 Chromatic dispersion tests shall be performed at wavelengths 1310nm, 1550nm and 1625nm.						II GILG		
A.6.14 The measurement technique to be applied in these tests shall be decided by the CONTRACTOR.							<mark>oy the</mark>		
A.6.15 The res	sults sha	all preferab	<mark>oly be pre</mark>	sented a	ccording to	o Table 4	<mark>4:</mark>		
Coil ID/ Loop: Equipment: Equipment:		Date: S/N: S/N:			Technical resp	D.:			
Fibers	Lambda Zero[nm]	Dispersion [p	. ,1	Total disp. @1550nm	Inclinatio [ps/(nm².ki	m)]		Sellmeier Coeficients	
A B		1310nm 1550	nm 1625nm	[ps/nm]	Lambda Zero	1550nm	A	В	С
Ta	<mark>ible 4 – S</mark>	Suggested f	ormat for p	oresenting	the results	s of the c	hromatic	dispersior	<u>ו.</u>
		v Polarizat						•	
A.6.17 The m					ed in the	se tests	shall I	<mark>ne decid</mark>	ed by
CONTR/									
A.6.18 Measu	rements	shall be p	erformed	at interv	als greate	<mark>r than 60</mark>	<mark>) minute</mark>	<mark>S.</mark>	
A.6.19 The res	<mark>sults sha</mark>	all preferab	oly be pre	sented a	ccording to	o Table (5 <mark>:</mark>		
Coil ID/ Loop: Equipment: Equipment: Fiber length:		Da S// S//			1	Fechnical resp).:		
	M1 M2	M 3 M 4	M 5 M	6 M 7	M 8 M 9	PMD Dela	ay [ps]	PMD Coef [ps/√km]	
		Table 5 –	Suggeste	<mark>d format f</mark>	or presenti	ng PMD	<mark>results.</mark>		

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UMBILICAL TERMINATION ASSEMBLY (UTA) CONTROL SYSTEM FOR SUBMARINE EXPORT SYSTEMS

A.6.20 Acceptance criteria

JOB

A.6.21 The acceptance criteria shall be as described at Table 6:

TESTS	FACTORY (UTA CONTRACTOR scope)	VESSEL / COMMISSIONING (UMBILICAL CONTRACTOR scope)		
Total optical attenuation	Attenuation per kilometer less than or equal to 0.20dB/km @1550nm.	Attenuation per kilometer less than or equa to 0.20 dB/km @1550 nm ±10%		
Optical attenuation - OTDR	 Attenuation per kilometer less than or equal to 0.20dB/km @1550 nm; Optical splices with OIL less than 0.2dB; Connections to wetmate connectors with OIL and ORL better or equal to that specified in the element datasheet. 	 equal to 0.20dB/km @1550nm. Optical splices with insertion loss <0.2dB. Connections to wet mate connectors with OIL and ORL better or equal to 		
Chromatic Dispersion	DC < 18 ps/nm ^{2*} km	N/A		
PMD	PMD < 0,2 ps/km ^{0,5}	N/A		

Table 6 – Tests acceptance criteria.