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PETROBRAS		AREA:			ATAPU 2	AND SÉPIA	A 2				
SRGE		TITLE:	FLAF	RE GAS	RECOVE	RY SYS	TEM – RE	LIEF	INTERI	NAL	
SRGE					SYS	TEM			ESU	Р	
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		SUMMARY	
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		FLARE GAS RECOVERY SYSTEM – RELIEF			
PEINOBNAS	SYS	SYSTEM			
1 INTROI	DUCTION				
1.1 Object					
1.1.1 This s instrur Relief	specification describes the min nentation and control of the Fi System, to be installed at the UN	nimum requirements for t are/Slop Vessel Gas Rec NIT.	the autom overy Sys	ation, tem -	
1.1.2 This s	pecification also describes:				
 Interfa Recov Integra 	ice with each system to be co rery System Relief Panel (PN-54 ation aspects regarding each Pa	onnected to Flare and Sl 12001); ckage type.	op Vessel	Gas	
1.2 Definiti	ons				
1.2.1 Refer	to I-ET-3010.00-1200-940-P4X-0	002 - GENERAL TECHNIC	AL TERMS	3.	
1.3 Abbrev	iations, Acronyms and Initialis	sms			
AEPR	Automation & Elec	trical Panels Room			
BPV	Buckling Pin Valve	en (leasted in the Livil Acc	ommodati	on)	
CSS	Control and Safety	Svstem	ommouali	SH)	
FAT	Factory Acceptance	e Test			
HFT	Hardware Fault To	lerance			
HMI UD	Human-Machine Ir	nterface			
Ι/Ο	Input/Output				
IP	Ingress Protection	Ratings			
LOPA	Layer of Protection	n Analysis			
	Low Pressure				
PES	Programmable Fle	ure ectronic System			
PCS	Process Control S	vstem			
PFD	Probability of Failu	, re on Demand			
PLC	Programmable Log	gic Controller			
PSD	Process Shutdowr	i System			
BBE	Bisk Beduction Fa	otor			
SAT	Site Acceptance T	est			
SIF	Safety Integrity Fu	nction			
SIL	Safety Integrity Le	vel			
SIT	Site Integration Te	st			
505 SRS	Supervision and O	peration System			
UAM	Unit Alarm Malfund	ction			
UAS	Unit Alarm Shutdo	wn			

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		SYS	ТЕМ		ESUF	>	
2 REFER	RENCE DOCI	JMENTS, COD	DES ANI) STANDARDS	6		
2.1 Extern	al References						
2.1.1 Intern	ational Codes,	Recommended P	Practices a	and Standards			
API - AMEF	RICAN PETROI	LEUM INSTITUTE	E				
API F	RP 14C	ANALYSIS, DES SAFETY SYSTE FACILITIES	SIGN, INS EMS FOR	STALLATION ANI OFFSHORE PR	O TESTINO ODUCTIO	3 OF N	
IEC - INTEF	RNATIONAL EI	ECTROTECHNI	CAL CO	MISSION			
IEC 6	0331	TESTS FOR EL	ECTRIC	CABLES UNDER	FIRE		
IEC 6	1508	FUNCTIONAL S	SAFETY ()F			
•		ELECTRICAL/E	LECTRO	NIC/PROGRAMM	IABLE		
	4 - 4 4	ELECTRONIC S	SAFETY-F			`	
IEC 6	01511	SYSTEMS FOR	THE PR	OCESS INDUSTR	OMENTEL	,)R	
IEC 6	1892-4	MOBILE AND F	IXED OF	SHORE UNITS	- ELECTRI	CAL	
	7227	INSTALLATION	IS - PART	4: CABLES			
	2337	INSTRUMENTA PROCESS INDU MILESTONES	TION AN USTRY –	D CONTROL SY SPECIFIC PHAS	STEMS IN SES AND	THE	
IEC 6	2381	AUTOMATION S INDUSTRY- FAU SITE ACCEPTA	SYSTEMS CTORY A NCE TES TEST (SI	S IN THE PROCE CCEPTANCE TE ST (SAT) AND SI ^T T)	ESS EST (FAT), TE		
2.1.2 Class	ification Society	/					
The d desigr	letailed design s n and installatio	shall be submittee In shall take into a	d to appro account th	oval by Classificat eir requirements	tion Societ and comm	y. The ents.	Э

2.1.3 All SIT – Secretaria de Inspeção do Trabalho Regulatory Standards (NRs) shall be followed.

2.2 Internal References

2.2.1 Project Documents

I-DE-3010.2D-5412-944-P4X-001	HIGH PRESSURE FLARE K.O. DRUM
I-DE-3010.2D-5412-944-P4X-002	LOW PRESSURE FLARE K.O. DRUM
I-DE-3010.2D-5412-944-P4X-003	HIGH/LOW PRESSURE FLARE
I-DE-3010.2D-5412-944-P4X-004	FLARE/SLOP VESSEL GAS RECOVERY
	SYSTEM – TRAINS "A" / "C"
I-DE-3010.2D-5412-944-P4X-005	FLARE/SLOP VESSEL GAS RECOVERY
	SYSTEM – VESSEL
I-DE-3010.2D-5412-944-P4X-006	LOW PRESSURE FLARE COLLECTING
	SYSTEM

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I-DE-3010.2	2D-5412-944-P4X-007	HIGH PRESSURE FLARE CC SYSTEM		ì	
I-DE-3010.2	2D-5336-944-P4X-001	SLOP VESSEL			
I-ET-3010.0	0-1200-800-P4X-002	AUTOMATION, CONTROL AN INSTRUMENTATION ON PAC	ND CKAGE		
I-ET-3010.2	D-1200-800-P4X-014	AUTOMATION INTERFACE C	OF PACKA	ЗE	
I-ET-3010.0	0-1200-940-P4X-002	GENERAL TECHNICAL TERM	/IS		
I-ET-3010.0	0-5140-700-P4X-002	SPECIFICATION FOR ELECT MATERIAL FOR OFFSHORE	RICAL UNITS		
I-ET-3010.0	0-5140-700-P4X-009	GENERAL REQUIREMENTS ELECTRICAL MATERIAL AND EQUIPMENT FOR OFFSHOR	FOR D E UNITS		
I-ET-3010.0	0-5140-700-P4X-007	SPECIFICATION FOR GENER ELECTRICAL EQUIPMENT FOR OFFSHORE UNITS	RIC OR		
I-ET-3010.0	0-5140-700-P4X-003	ELECTRICAL REQUIREMEN PACKAGES FOR OFFSHORE	TS FOR E UNITS		
I-ET-3010.2	D-5412-320-P4X-001	FLARE/SLOP VESSEL GAS F COMPRESSION UNIT (UC-54	RECOVER	Y	
I-RL-3010.2	D-1200-940-P4X-001	GENERAL SPECIFICATION F	OR		
I-RL-3010.2	D-5412-983-P4X-001	LOPA STUDY REPORT FOR FLARE SYSTEM	CLOSED		

3 ENVIRONMENTAL AND OPERATION CONDITIONS

3.1 General

- 3.1.1 All equipment, panels and instrumentation devices shall be suitable for the environmental and operating conditions described in I-ET-3010.00-1200-800-P4X-002 – AUTOMATION, CONTROL AND INSTRUMENTATION ON PACKAGE UNITS.
- 3.1.2 All equipment, panels and instrumentation devices shall be designed to operate properly under wave motions in accordance with Classification Society.
- 3.1.3 Regarding electromagnetic and radiofrequency issues, all equipment and panels shall be designed to operate properly and in accordance with IEC applicable standards and Classification Society requirements.

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4 TECHNICAL REQUIREMENTS

4.1 Functional Description

- 4.1.1 The Flare and Slop Vessel Gas Recovery System Relief Panel (PN-5412001) shall be responsible for the proper and safe operation of the QOVs actuation, valves in charge of HP/LP Flare and Slop Vessel gas flow rate relieving. This system shall be interconnected to package panels Flare Ignition & Monitoring Panel (PN-TA-5412001-01), and Flare and Slop Vessel Gas Recovery Unit Panel (PN-UC-5412001-01). It shall also be interconnected to Topsides PLCs.
- 4.1.2 The HP flare header shall operate in a pressure range defined by the following:
- *(i)* the normal pressure level sets the relieving of its gas flow rate to Flare/Slop Vessel Gas Recovery Compression Unit (UC-5412001),
- (ii) the high pressure level sets the opening of the HP QOVs to the HP Flare, closing connection to the Flare/Slop Vessel Gas Recovery Compression Unit (UC-5412001).
- 4.1.3 The LP flare header shall operate in a pressure range defined by the following:
- *(i)* the normal pressure level sets the relieving of its gas flow rate to Flare/Slop Vessel Gas Recovery Compression Unit (UC-5412001),
- (*ii*) the high pressure level sets the opening of the LP QOV to the LP Flare and the closing of the connection to Flare Gas Recovery Compression Unit (UC-5412001).
- 4.1.4 The Slop Vessel shall operate in pressure range defined by the following:
 - *(i)* the normal pressure level sets the relieving of its gas flow rate to Flare/Slop Vessel Gas Recovery Compression Unit (UC-5412001),
 - (*ii*) the high pressure level sets the opening of the Slop Vessel QOV to the Slop Vent and the closing of the connection to Flare Gas Recovery Compression Unit (UC-5412001).
- 4.1.5 All these 6 (six) pressure levels shall be selected for proper and safe running of the flare gas system.
- 4.1.6 QOVs shall be installed in the flare main header in a downstream position of the HP and LP flare knock-out drums. For the Slop Vessel, a QOV shall be installed in the vent line. Each QOV shall have BPVs protection in a bypass line. If the main QOV from each header is bypassed and the bypass valve is aligned, the BPVs shall still remain aligned. The blockage (only for maintenance) shall be made by full bore ball valves, installed upstream and downstream of the QOVs. The QOV valves shall move from close to fully open in less than 3 (three) seconds (to be confirmed during detailed engineering design phase).

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- 4.1.7 Pressure transmitters (PIT-5412002-1, PIT-5412002-2 & PIT-5412002-3) shall be connected to Flare and Slop Vessel Gas Recovery System Relief Panel (PN-5412001), in distinct I/O cards, in order to monitor the HP flare header (2003 configuration). Flare and Slop Vessel Gas Recovery System Relief Panel (PN-5412001) sets the opening of the QOVs (XV-5412004/017, also in distinct I/O Cards) to the associated HP Flare, according to process conditions, and requests a start this flare ignition to Flare Ignition & Monitoring Panel (PN-TA-5412001-01).
- 4.1.8 Pressure transmitters (PIT-5412007-1, PIT-5412007-2 & PIT-5412007-3) shall be connected to Flare and Slop Vessel Gas Recovery System Relief Panel (PN-5412001), in distinct I/O cards, in order to monitor the LP flare header (2003 configuration). Flare Gas and Slop Vessel Recovery System Relief Panel (PN-5412001) sets the opening of the QOV (XV-5412010) to the LP Flare, according to process conditions, and requests a start this flare ignition to Flare Ignition & Monitoring Panel (PN-TA-5412001-01).
- 4.1.9 Pressure transmitters (PIT-5336501-1, PIT-5336501-2 & PIT-5336501-3) shall be connected to Flare and Slop Vessel Gas Recovery System Relief Panel (PN-5412001), in distinct I/O cards, in order to monitor the Slop Vessel pressure (2003 configuration). Flare Gas and Slop Vessel Recovery System Relief Panel (PN-5412001) sets the opening of the QOV (XV-5336005) to the Slop Vent, according to process conditions.
- 4.1.10 Flare Gas Recovery System Relief System package classification shall be in accordance with I-ET-3010.2D-1200-800-P4X-014 AUTOMATION INTERFACE OF PACKAGE UNITS. Package requirements shall be according to I-ET-3010.00-1200-800-P4X-002 AUTOMATION, CONTROL AND INSTRUMENTATION ON PACKAGE UNITS. All parameters' data shall be available for monitoring from HMI at CCR.
- 4.1.11 In addition to the signals requested by I-ET-3010.2D-1200-800-P4X-014 AUTOMATION INTERFACE OF PACKAGE UNITS, which describe the interface between CSS and the FGRS panels, the following electrical signals shall be provided for interconnecting control/safety panels among themselves, at least:
 - **Ignition System Loading** hardwired signal with line monitoring from Flare and Slop Vessel Gas Recovery System Relief Panel – PN-5412001 (digital output – DO) to Flare Ignition & Monitoring Panel – PN-TA-5412001-01 (solenoid valve from sparking pellets type ignition system, energize to open), in order to activate the indexing cylinder and to rotate the magazine one step for loading of ignition pellet prior to opening of launching valve;
 - Ignition Pellet Launching hardwired signal with line monitoring from Flare and Slop Vessel Gas Recovery System Relief Panel – PN-5412001 (digital output – DO) to Flare Ignition & Monitoring Panel – PN-TA-5412001-01 (solenoid valve from sparking pellets type ignition system, energize to open), in order to open the launching valve;
 - Request Flare Ignition fail-safe hardwired signal from Flare and Slop Vessel Gas Recovery System Relief Panel – PN-5412001 (digital output – DO) to Flare Ignition & Monitoring Panel – PN-TA-5412001-01 (digital input – DI) requesting permission to start electric ignition.

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- Start Continuous Electric Sparking Type Ignition fail-safe hardwired signal from Flare and Slop Vessel Gas Recovery System Relief Panel – PN-5412001 (digital output – DO) to Flare Ignition & Monitoring Panel – PN-TA-5412001-01 (digital input – DI), in order to activate the continuous electric sparking type ignition system;
- Flare Ignition Status fail-safe hardwired signal from Flare Ignition & Monitoring Panel – PN-TA-5412001-01 (digital output - DO) to Flare and Slop Vessel Gas Recovery System Relief Panel – PN-5412001(digital input - DI);
- LP QOV opening fail-safe hardwired signal from Flare and Slop Vessel Gas Recovery System Relief Panel - PN-5412001 (digital output – DO) to Flare and Slop Vessel Gas Recovery Compression Unit Panel – PN-UC-5412001-01 (digital input – DI), in order to notify the compressor that the LP QOV has already been requested to open. Required actions from compressor side are not defined in this specification, but if it is required, they shall be taken into account.
- HP QOVs opening fail-safe hardwired signal from Flare and Slop Vessel Gas Recovery System Relief Panel – PN-5412001 (digital output – DO) to Flare and Slop Vessel Gas Recovery Compression Unit Panel – PN-UC-5412001-01 (digital input – DI), in order to notify the compressor that the HP QOV has already been requested to open. Required actions from compressor side are not defined in this specification, but if it is required, they shall be taken into account.
- Slop Vessel QOV opening fail-safe hardwired signal from Flare and Slop Vessel Gas Recovery System Relief Panel PN-5412001 (digital output DO) to Flare and Slop Vessel Gas Recovery Compression Unit Panel PN-UC-5412001-01 (digital input DI), in order to notify the compressor that the Slop Vessel QOV has already been requested to open. Required actions from compressor side are not defined in this specification, but if it is required, they shall be taken into account.
- UC-5412001 Shutdown fail-safe hardwired signal from Flare and Slop Vessel Gas Recovery Compression Unit Panel – PN-UC-5412001-01 (digital output – DO) to Flare and Slop Vessel Gas Recovery System Relief Panel – PN-5412001 (digital input – DI). This signal shall request LP/HP and Slop Vessel QOVs opening and flare ignition;

Note: All signals described above as well as the use of interposition relays to integrate them shall be confirmed during Detailed Engineering phase.

- 4.1.12 The following instruments shall be connected to Flare and Slop Vessel Gas Recovery System Relief Panel (PN-5412001):
 - Pressure transmitters:
 - PIT-5412002-1, PIT-5412002-2 & PIT-5412002-3;
 - PIT-5412007-1, PIT-5412007-2 & PIT-5412007-3;
 - PIT-5336501-1, PIT-5336501-2 & PIT-5336501-3.
 - QOVs with their respective limit switches (ZSL and ZSH) and solenoid valves (XY):
 - XV-5412004/017 with 04 solenoid valves (each): 1st and 2nd ones connected to PN-5412001; 3rd one connected to CSS – PSD; 4th connected to PN-UC-5412001-01;

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•	BPVs • •	XV-5412010 with 03 solenoid 2^{nd} one connected to CSS – PS XV-5336005 with 03 solenoid 2^{nd} one connected to CSS – PS with their respective limit switch PSE-5412003-1; PSE-5412018-2; PSE-5412018-2; PSE-5336003-1; PSE-5336003-2.	valves: SD; 3 rd co valves: SD; 3 rd co nes (ZSL	1 st one connected onnected to PN-UC 1 st one connected onnected to PN-UC and ZSH):	to PN-541 -5412001- to PN-541 -5412001-	2001; 01; 2001; 01.
4.1.13	B All sat amon functio	fety functions shall be implemen g the control/safety panels a on to be implemented shall be a	nted takin nd the pproved	ng into account the design documenta by Buyer.	interconne ation. All	ctions safety
4.2 I	Minimu	um Safety Requirements				
4.2.1	The w risk r 61508	whole loops (SIFs) shall comply eduction factor (RRF) require 3/61511.	with the d by sa	e safety instrumente afety analysis, acc	ed level ar cording to	nd the IEC-
4.2.2	Safety Syste	y requirements shall apply to t m Relief Panel (PN-5412001) as	the Flare s indicate	e and Slop Vesse ed below:	I Gas Rec	overy
•	Safety Logic Applic All fir cabine heade All ap	y sensors (initiators); solver, including I/O cards, netwo cation program; nal elements, e.g., QOV/actua ets, if applicable, valve(s)/actuat er; purtenances necessary to build	vork, pow tor sets, tors betw the syste	ver supply and proc , with respective s veen LP Flare head em.	essors; solenoid c ler and HP	ontrol Flare
4.2.3	SIL 2 shall accore docum achiev	High Demand and SIL 1 High D be confirmed/updated during ding to safety analysis (Layo nentation in order to certify th ved shall be presented. The SRS	emand, g Detai er of P hat SIL S shall in	stated in this techn led Engineering rotection Analysis required by safety iclude all SIF's.	ical specifi Design P – LOPA / analysis	cation hase,). All were
4.2.4	Flare prope even i	Ignition & Monitoring Panel (I r time and in coordination with in the case of QOV back-up actu	PN-TA-5 QOVs a uation (B	412001-01) will be actuations. Ignition PV).	e activatec will be as	l in a sured
Note: indepe 10 ⁻² . F the PF	Each endent or the D of th	QOV back-up (Buckling Pin V layer of protection with high re two buckling pin valves installe ne BPV set (two buckling pin val	Valve) s liability a ed, the v lves).	hall be taken into Ind shall comply wi alue of 10 ⁻³ shall b	account a th PFD eq e consider	as an ual to ed as
4.2.5	Flare power enviro	and Slop Vessel Gas Recovery r supply failures shall be inves onment protection, and safet	System stigated t sy of pr	shall be fail-safe. D o guarantee the p rocess operating	Ouring oper ersonnel s conditions	ration, afety, and

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equipment.

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NOTES:

- 1) It shall be presented a detailed study containing all the relief scenarios (from PSVs, BDVs and PVs) for the flare system, including the dynamics of the total system.
- 2) Process design calculations shall be undertaken by during Detailed Engineering Design phase in order to define the Flare Gas Recovery System response times that are sufficiently short to prevent unacceptable process conditions. Flare Gas Recovery System response times shall be defined in that phase and shall be taken into account for selection of the QOV valves.
- 3) An alternative in order to achieve the safety integrity level required for the whole system may be proposed, subjected to BUYER evaluation and approval during bidding process.

4.3 Logic Solver Main Requirements

- 4.3.1 In order to guarantee SIL 2 reliability, an independent safety programmable electronic system (safety PES) shall be supplied, also designed and installed in compliance with safety integrity level SIL 2 requirements. The safety PES will be part of Flare and Slop Vessel Gas Recovery System Relief Panel (PN-5412001).
- 4.3.2 Logic Solver shall consist of:
 - Redundant CPUs (processors) with suitable hardware features for functional safety, a suitable operating system and embedded functions for failures control, communication boards, I/O boards, memory boards, power suppliers, racks, etc.;
 - Library with approved safety function blocks;
 - Suitable configuration tool for SIF parameters;
 - Tool to confirm that the download application software is identical to the source application software;
 - Safety users' manual describing instructions on how to use the actual equipment in order to build safety applications that comply with IEC 61508.
- 4.3.3 The Logic Solver shall be designed in compliance with safety integrity level SIL 2 requirements, in accordance with IEC 61508.
- 4.3.4 In order to obtain both characteristics of high availability and high reliability (safety), redundant controllers shall be the core of Flare and Slop Vessel Gas Recovery System Relief Panel (PN-5412001).
- 4.3.5 Safety PES SIL 2 certification is mandatory and preference shall be given to equipment assessed by an independent organization that has been approved by Brazilian accreditation body (INMETRO Brazilian National Institute of Metrology, Quality and Technology) or the equipment is certified by TÜV, Exida or similar.

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		SY	SYSTEM ESUP				
4.3.6	It sha passw a fully A fully progra CSS. safety	Il be supplied all Safety PES vords), programming, configurate functional system, whether or y functional system in this sp ammed and configured Safety I The interface with CSS shall y actions execution.	nardware, a tion, cabine not specific pecification PES interfa be kept to	application softwa ets, wiring, parts a cally itemized in the also includes a ce available for co the minimum neo	are (includi and materia nis specific fully func ommunicat cessary for	ng al als for ation tional ion to CSS	II r i. i, 5
4.3.7	The S Safety	Safety PES shall be able to co y PES logics.	mmunicate	with CSS, without	ut impact o	on the	Э
4.3.8	Safety inputs Safety fractic	y PES shall include hardware a s and/or redundant outputs may y PES for SIL 2 applications on of 90%.	nd softward be used ir shall demo	e diagnostic facili 1 order to achieve onstrate a minim	ties. Logic SIL 2 relia ium safe f	votec ability failure	t '. Ə
4.3.9	Only versio availa	certified software and hardware ons for bugs' correction, which bility, shall only be implemente	e versions are directl d after prop	shall be used. I y related to the s per certification.	Vew versic system saf	ons or ety or	r
4.3.10	Each excee redun	analog input channel shall hav eds the 4-20mA range. It sha idant initiators and/or actuators.	e resources Il be used	s for detecting sig distinct modules	nal failure to conne	wher ct the	ר פ
4.3.11	The c tolera Vesse	omponents of Safety PES shall nce so that a single card failu el Gas Recovery System functio	be provide re shall not onality.	ed with built-in red cause a loss on	undancy o Flare and	r fauli I Slop	t ว
4.3.12	Comp or pov	oonent parts of the Safety PES wer causes a safe failure.	shall be ar	ranged such that	a loss of	signa	ιl
4.3.13	The s 3010.1 UNITS	signals that shall be sent to C 2D-1200-800-P4X-014 – AU S	SS through	n network are de N INTERFACE	scribed in OF PACI	I-ET∙ ≺AGE	Ξ
4.3.14	For de	evelopment of application softw	are the act	ivities shall comp	rise:		
	Applic Cause Individ Descr Assoc Logic Timing Safety Logic Safety Bypas Alarm	cation software specification; e & effect diagram; dual safety function specificatio riptions; ciated tag list; specification; g requirements; y response times; delay times; y thresholds and limits; sses requirements; is, logs and events treatment sp	n; pecification.				

4.3.15 Application software Uploading/downloading shall be verified and documented.

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4.3.16 All by Syster Recov accou	passes, overrides and inhibits of a Flare and Slop Vessel m shall be alarmed/notified to the operators in the CCR HM very System override facilities shall be carefully conside nt:	l Gas Recovery Is. All Flare Gas ared taking into
 The n Facilit Definition be for 	eed for restricted access, e.g. password protection; ies for automatic recording of any overrides/bypasses; tion of an upper limit for allowed override time to ensure th gotten.	nat no overrides
4.3.17 All sa syster	fety functionalities referring to logic solver failures shall n. In case of fail detection, it shall be alarmed in CSS HMI.	be part of the
4.3.18 In ord Gas I indepe	ler to minimize common cause failures (CCF), the Flare a Recovery System hardware and software shall be desig endently from the initiating causes identified during the haza	Ind Slop Vessel ned to operate Ird analysis.
4.3.19 In ord its de signal	er to improve the Flare and Slop Vessel Gas Recovery Sys vices shall have self-diagnosis features to detect on-line s line monitoring and partial stroke test routine shall be avai	stem availability, 9 failures. Input lable.
4.3.20 Flare install	and Slop Vessel Gas Recovery System Relief Panel (PN-54 ed indoor, in air-conditioned area, at AEPR.	12001) shall be
4.4 Safety	Requirements Specification	
4.4.1 During SRS order safety	g the Detailed Engineering Design phase, a SRS shall be shall define the technical requirements needed to SIF imp to guarantee tolerance against spurious fails and SIL relial analysis.	generated. The plementation, in bility required in
4.4.2 The S	RS shall include the following information:	
 Proce gener Descr SIL ca Relate applic Safe s Besponder 	ss description and summary of the documented ha ated from the hazard analysis process; iptions of functions performed by the SIF; alculations for each SIF; ed process measurements with their normal operatin able trips points; state of the process for each identified SIF;	zard scenarios
Requi will be Consi	rements for overrides, inhibits and manual shutdowns, incleareset;	luding how they
 Consi power Specia consid Interfa Requi 	al start-up requirements and Flare Gas Recovery derations; aces to CSS – PSD; rements for proof test interval;	System restart
Kequi	red testing frequencies, PFD and spurious MTTF.	
	mogney data for an devices shan be initiated.	

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- 4.4.4 SIL evaluation/assessment/rating of the Flare and Slop Vessel Gas Recovery System shall include all fundamental components of the system as mentioned above. All documentation in order to certify that SIL requirements were achieved shall be presented.
- 4.4.5 Any component associated with Flare and Slop Vessel Gas Recovery System that could influence or prevent the system from performing its primary function shall be included in the SIL evaluation/assessment.
- 4.4.6 Safety integrity data/Reliability data for each component is required to perform the SIL evaluation and determine the overall system rating.

4.5 Instrumentation minimum requirements

- 4.5.1 Main characteristics of QOV: pneumatic actuator, fail open and equipped with 2 (two) limit switches (open and close). It shall open in a time not superior to 3 (three) seconds (to be confirmed during Detailed Engineering Design phase). LP QOVs, HP QOVs and Slop Vessel QOVs shall open according to item 4.1.
- 4.5.2 In order to meet SIL requirements, it shall be demonstrated that each QOV (including solenoid valve and actuator) and each pressure transmitter is suitable for use in the safety instrumented functions taking into account the requirements defined in IEC 61508/61511, including Minimum Hardware Fault Tolerance of final elements. Technical data of valve manufacturer and safety certificate issued by a recognized entity, such as TÜV, Exida or similar, related to QOV's reliability, failure data, and similar shall be presented in order to proof the adequacy of the specified QOV for the safety application.
- 4.5.3 Buckling pin devices (similar to safety relief valves) shall not be taken into account as a Hardware Fault Tolerance for the QOVs.
- 4.5.4 For HP Flare, which is part of a SIL-2 High Demand SIF, the required HFT is 1, which means that the whole SIF shall have redundancy. This means that, even if SIL-2 is achievable with only one QOV, there shall be foreseen 2 QOVs, each with at least two solenoids each, in order to achieve the required HFT.
- 4.5.5 Actuators shall be properly sized to operate the valve under the maximum specified operating conditions. Actuator configuration and selection shall be such that the actuator is suitable to be applied in the SIL loop as defined.
- 4.5.6 Safety transmitters (initiators) shall have failure diagnosis features and be dedicated to Flare and Slop Vessel Gas Recovery System duty only and, therefore, separated and independent from other field devices.

Note: Regarding Slop Vessel Pressure Transmitters (PIT-5336501-1, PIT-5336501-2, PIT-5336501-3), they shall be connected to Flare and Slop Vessel Gas Recovery System Relief Panel (PN-5412001) for the QOVs opening logic. However, PSHHH voting signal shall be sent to CSS for safety purposes. This logic shall not cause any impact in the Slop Vessel QOV opening logic.

4.5.7 Minimum requirements for design, manufacturing, installation and tests of the instrumentation cables shall be in accordance with Classification Society rules.

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- 4.5.8 Instrumentation cables shall follow IEC 61892-4.
- 4.5.9 All cabling associated with the fire and gas system shall be suitably protected against mechanical damage/hazardous events and consideration shall be given to diverse routing to minimize the possibility of loss of system capability due to cable damage arising from fire or other physical causes. All cables shall be fire resistant in accordance with IEC 60331.

4.6 SIL / LOPA Study

- 4.6.1 Taking into account the safety-related aspects of the Flare and Slop Vessel Gas Recovery System comprised of Flare and Slop Vessel Gas Recovery System Relief Panel (PN-5412001), Flare Ignition & Monitoring Panel – PN-TA-5412001-01 and Flare and Slop Vessel Gas Recovery Compression Unit Panel – PN-UC-5412001-01, and the technical need to properly integrate the FGRS, the detailed engineering design shall guarantee that the overall required risk reduction factor (RRF) determined by the Safety Analysis (I-RL-3010.2D-5412-983-P4X-001 – SIL / LOPA STUDY REPORT) can be achieved.
- 4.6.2 During that Safety Analysis, the SIF related to HP flare was classified as SIL 2 in high demand mode, taking into account the existence of two mechanical independent protection layers (IPLs), that is, two buckling pin valves (BPVs) providing a RRF = 1000 as a whole.
- 4.6.3 Regarding the SIFs related to LP flare and Slop Vessel, these SIFs were rated as SIL 1 in high demand mode, taking into account the existence of two mechanical independent protection layer (IPL), that is, two buckling pin valves (BPVs) providing a RRF = 1000 as a whole.

4.7 Requirements for Electric Systems and Power Supply

4.7.1 Flare and Slop Vessel Gas Recovery System Relief Panel (PN-5412001) shall convert and distribute the different power supplies inside the panel, including where necessary a stabilized power supply unit for cabinet internal distribution of the 24 Vdc. See I-ET-3010.00-5140-700-P4X-003 ELECTRICAL REQUIREMENTS FOR PACKAGES FOR OFFSHORE UNITS. Electrical material and equipment shall comply with I-ET-3010.00-5140-700-P4X-002 -SPECIFICATION FOR ELECTRICAL MATERIAL FOR OFFSHORE UNITS, I-ET-3010.00-5140-700-P4X-009 GENERAL -REQUIREMENTS FOR ELECTRICAL MATERIAL AND EQUIPMENT FOR OFFSHORE UNITS, I-ET-3010.00-5140-700-P4X-007 - SPECIFICATION FOR GENERIC ELECTRICAL EQUIPMENT FOR OFFSHORE UNITS.

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5 MANUFACTURING, DELIVERY AND OPERATION

5.1 Tests

- 5.1.1 All the required tests associated to the package automation, control and instrumentation of the package as a whole shall be performed, including FATs and SAT. FAT, SAT and SIT shall take into account IEC 62381, IEC 62337 and Classification Society rules.
- 5.1.2 Prior to execution, it shall be submitted for Buyer approval the planning and test procedures for each FAT (compressor, ignition system, Flare and Slop Vessel Gas Recovery System and the package as a whole) as well as for SAT.
- 5.1.3 Testing, performance validation, verification and commissioning activities shall demonstrate that the Safety Requirement Specification designed for the Flare and Slop Vessel Gas Recovery System has been reached. This test shall be witnessed by a recognized entity, such as TÜV, Exida or similar. This entity shall issue a certificate testing the requirements on Safety Requirement Specification and the required SIL.
- 5.1.4 Flare and Slop Vessel Gas Recovery System shall be fully tested in specific period of time (proof test interval) in order to detect and correct dangerous failures so as to maintain the required performance and the required PFD.
- 5.1.5 A detailed maintenance/inspection plan to be executed during unit lifetime in order to keep the SIL reliability shall be presented.
- 5.1.6 There shall be documented test procedures to verify the whole Flare and Slop Vessel Gas Recovery System, including the initiators and final elements.
- 5.1.7 Any component of hardware or software failed during a test shall be re-tested as necessary to prove rectification has been completed satisfactorily.
- 5.1.8 The devices shall have self-diagnosis features to detect on-line failures. Input signals line monitoring and partial stroke test routine shall be available.

5.2 Spare Parts

5.2.1 It shall be provided a suggested list with components subject to be supplied in spare parts. The components will be chosen during Detailing Engineering Design Phase.

5.3 Warranty

- 5.3.1 This supply shall guarantee for all Flare Gas Recovery System components, even for equipment or devices furnished by others, according to contractual documents and EXHIBITS.
- 5.3.2 This warranty shall cover fabrication or installation problems, as well as any service included in the scope of supply.

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- 5.3.3 This supply shall guarantee the supply of spare parts of the Flare and Slop Vessel Gas Recovery System Relief Panel (PN-5412001), at least, for up to 10 (ten) years after the acceptance test date, and technical assistance at installation site performed by qualified and certified maintenance staff, when requested.
- 5.3.4 During guarantee period, any defective device shall be changed for a new one, within 1 (one) week, after the problem report.

5.4 Packing Requirements

- 5.4.1 On completion of testing at factory all equipment shall be prepared for shipment and storage.
- 5.4.2 Equipment supplied loose shall be packed and crated for transport. In addition, if some electronic equipment is susceptible to transport damage, it shall be removed from the panel for separate packing and crating.