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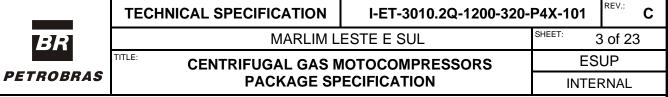
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#### 1. INTRODUCTION

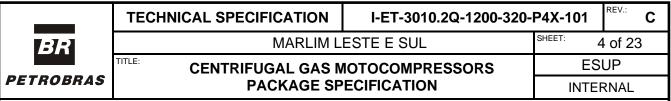
- 1.1. This document objective is to detail information related to centrifugal compressor packages of MARLIM LESTE E SUL REVITALIZATION project. This document will cover the centrifugal compression package of the following system:
  - UC-1231001A/C MAIN GAS MOTOCOMPRESSION.
  - UC-1231002A/C EXPORTATION GAS MOTOCOMPRESSION.
- 1.2. Design shall comply with rules and regulations stated by Brazilian Authorities, Classification Society, International Standards. PURCHASER and PACKAGER shall also comply with local codes / regulations and shall be responsible for their legal translations.
- 1.3. PURCHASER and PACKAGER shall comply with Contract exhibits. Requirements for capital spare, spare parts, field proven experience, training, commissioning support and Classification society, among other contractual requirements, shall be according to Contract exhibits.

#### 2. DEFINITIONS

PETROBRAS PACKAGER	FPSO contracting and operating company.  Company responsible for project, assembly, construction, fabrication, test of compressor and project, assembly, tests, integration and furnishing of all other main equipment in the skid, including the auxiliary systems.
PURCHASER	EPC company responsible for project, assembly, erection, construction, fabrication, test and furnishing, lift, hook up, installation and integration of all Modules of FPSO, with complete and fully operative systems in accordance with the requirements of this specification, codes and standards referenced therein.
VENDOR	Company hired by the purchaser or packager to supply equipment, components of equipment, instruments, control systems, etc. that will be part of the main system to be supplied.

### 3. GENERAL DESIGN REQUIREMENTS

- 3.1. Equipment shall be designed to meet PETROBRAS requirements and for unattended, fail-safe, continuous service as well as for idle periods up to several months in saline atmosphere (marine environment) on the FPSO. Prime importance is given to approve high degree of reliability, durability, and maintainability.
- 3.2. PACKAGER shall be the compressor OEM (Original Equipment Manufacturer) and shall assume unit responsibility and shall assure that all sub-vendors comply with the requirements stated herein.
- 3.3. All points shown in the data sheet, as well as operating points not shown with lower flow rates or intermediate molecular weight, have equal probability of occurrence. There is no predominant operating point. The certified point does not represent the most frequent operating point.
- 3.4. All cases shown in datasheets, and all additional cases listed on this document shall be located between minimum operating speed and 100% speed curve, they shall be also considered on the API overspeed margins and maximum continuous margins, driver margins, etc.
- 3.5. PACKAGER shall guarantee compressor performance with the following tolerance at the certified point, which the values shall be verified and guaranteed during the shop



performance test: a) Inlet Volume: +/- 0%; b) Compressor Absorbed Power: +4% (as per API 617).

- 3.6. Dry gas Seal (DGS) additional requirements:
  - 3.6.1. To demonstrate successful experience, DGS manufacturer shall provide a reference list including offshore applications. List shall comprise supplied equipment operating data, service, customer, end-user, location, year of start-up, contact person, e-mail address and telephone number.
  - 3.6.2. DGS manufacturer shall demonstrate full capacity for seal maintenance and test in Brazil shop facilities.
  - 3.6.3. DGS manufacturer shall demonstrate previous SGP (Seal Gas Panel) and SGCS (Seal Gas Conditioning System) offshore supply including reference list.
  - 3.6.4. A minimum of four similar applications of 30,000 kPa(a) (as minimum) with 25,000 hours successful continuous operation shall be demonstrated. Peripheral speed and sealing pressure (Dynamic and Static) shall be considered to indicate similar operating conditions and shall be plotted in an experience plot.
- 3.7. Equipment and piping served by cooling water shall also be design with protections/detections against scenario of lack of supply and/or overpressure and/or high cooling water temperature.
- 3.8. The package (or parts thereof) installed in classified areas shall be provided in accordance with the requirements stated in ISO 80079-36 and ISO 80079-37. PACKAGER shall provide a certificate assuring that the equipment and components of the package are in conformity with the abovementioned standards, including as minimum:
  - a) Ignition Hazard Assessment Report as per ISO 80079-36;
  - Specific requirements for the design and construction of non-electrical and equipment type of protection as per ISO 80079-37;
  - c) Equipment nameplate including ISO 80079-36 marking requirements.

PACKAGER shall attest on his own responsibility that the equipment has been made in accordance with the applicable requirements of the relevant standards in safety matters.

### 4. UC-1231001A/C - MAIN GAS MOTOCOMPRESSION - SPECIFIC REQUIREMENTS

- 4.1. Each main gas motocompression unit consist of an electrical driven compressor, two stages, back-to-back, with VSD-FC voltage frequency converter control and auxiliary equipment integrated for perfect functioning of the required service (gearbox, accessories, control panel, machinery protection system, oil system, seal gas system, etc.). A total of 3 units shall be delivered. Each unit shall be designed according to I-ET-3010.00-1200-321-P4X-001 TECHNICAL SPECIFICATION FOR CENTRIFUGAL COMPRESSOR DRIVEN BY ELECTRIC MOTOR. Units shall not share auxiliary systems. Although compression units are 3x50% configuration, package shall be designed to run all compressor units simultaneously.
- 4.2. Motor rated power shall not exceed 15.7 MW. If higher power is required, it shall be submitted to PETROBRAS approval due to impact on electrical FPSO system.

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- 4.3. Process design cases shall be as per I-FD-3010.2Q-1231-321-P4X-001 MAIN GAS MOTOCOMPRESSION (C-UC-1231001A/C-01/02). Additional design cases shall be included as minimum:
  - d) 1 case, similar to highest gas power of listed cases at I-FD-3010.2Q-1231-321-P4X-001 MAIN GAS MOTOCOMPRESSION (C-UC-1231001A/C-01/02), but with following modification: increase process mass flow by 1%; This case shall be used to compressor and driver sizing. (it covers expected degradation);
  - e) 1 case, similar to highest compressor speed of listed cases at I-FD-3010.2Q-1231-321-P4X-001 MAIN GAS MOTOCOMPRESSION (C-UC-1231001A/C-01/02), but with following modification: increase compressor suction mass flow by 1%; This case shall also be used to compressor and driver sizing. (it also covers expected degradation);
  - f) 2 cases for inert gas running test according to I-ET-3010.00-1200-321-P4X-001 -TECHNICAL SPECIFICATION FOR CENTRIFUGAL COMPRESSOR DRIVEN BY ELECTRIC MOTOR.

# 5. UC-1231002A/C - EXPORTATION GAS MOTOCOMPRESSION - SPECIFIC REQUIREMENTS

- 5.1. Each Exportation gas motocompression unit consist of an electrical driven compressor, single stage, with VSD-FC voltage frequency converter control and auxiliary equipment integrated for perfect functioning of the required service (gearbox, accessories, control panel, machinery protection system, oil system, seal gas system, etc.). A total of 3 units shall be delivered. Each unit shall be designed according to I-ET-3010.00-1200-321-P4X-001 TECHNICAL SPECIFICATION FOR CENTRIFUGAL COMPRESSOR DRIVEN BY ELECTRIC MOTOR. Units shall not share auxiliary systems. Although compression units are 3x50% configuration, package shall be designed to run all compressor units simultaneously.
- 5.2. Motor rated power shall not exceed 9.7 MW. If higher power is required, it shall be submitted to PETROBRAS approval due to impact on electrical FPSO system.
- 5.3. Special attention shall be given to low gas temperatures, including in recycle line, and possibility of ice formation outside piping and valves. Compressor shall be able to continuously operate with process gas mass flow varying from zero to value presented on datasheet.
- 5.4. Process design cases shall be as per I-FD-3010.2Q-1231-321-P4X-002 EXPORTATION GAS MOTOCOMPRESSION (C-UC-1231002A/C). Additional design cases shall be included as minimum:
  - a) 1 case, similar to highest gas power of listed cases at I-FD-3010.2Q-1231-321-P4X-002 EXPORTATION GAS MOTOCOMPRESSION (C-UC-1231002A/C), but with following modification: increase process mass flow by 1%; This case shall be used to compressor and driver sizing. (it covers expected degradation);
  - b) 1 case, similar to highest compressor speed of listed cases at I-FD-3010.2Q-1231-321-P4X-002 - EXPORTATION GAS MOTOCOMPRESSION (C-UC-1231002A/C), but with following modification: increase compressor suction mass flow by 1%; This case shall also be used to compressor and driver sizing. (it also covers expected degradation);
- c) 2 cases for inert gas running test according to I-ET-3010.00-1200-321-P4X-001 TECHNICAL SPECIFICATION FOR CENTRIFUGAL COMPRESSOR DRIVEN BY ELECTRIC MOTOR;

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## 6. REQUIREMENTS FOR VSD-FC (Variable Speed Driver – Frequency Converter)

- 6.1. VSD-FC Variable Speed Driver- Frequency Converter units shall be designed, manufactured, and tested according to I-ET-3010.00-5140-772-P4X-001 MEDIUM-VOLTAGE FREQUENCY CONVERTER FOR OFFSHORE UNITS, I-ET-3010.00-5140-713-P4X-001 SPECIFICATION FOR ELECTRICAL TRANSFORMERS FOR OFFSHORE UNITS and I-ET-3010.00-5140-712-P4X-002 MEDIUM-VOLTAGE INDUCTION MOTORS FOR OFFSHORE UNITS.
- 6.2. Additional requirements for VSD are presented in I-MD-3010.2Q-5140-700-P4X-002 ELECTRICAL SYSTEM DESCRIPTIVE MEMORANDUM.

#### 7. I-ET-3010.00-1200-321-P4X-001 SPECIFIC PROJECT TERMS

7.1. Considering this specific project, the following terms shall be replaced at the I-ET-3010.00-1200-321-P4X-001 - TECHNICAL SPECIFICATION FOR CENTRIFUGAL COMPRESSOR DRIVEN BY ELECTRIC MOTOR:

FROM:	то:
SPECIFIC PROJECT AUTOMATION AND	I-DE-3010.2Q-5520-800-P4X-002 - AUTOMATION
CONTROL ARCHITECTURE	AND CONTROL ARCHITECTURE
SPECIFIC PROJECT PIPING SPECIFICATION	I-ET-3010.2Q-1200-200-P4X-001 - PIPING
FOR TOPSIDES	SPECIFICATION FOR TOPSIDES
SPECIFIC PROJECT INSTRUMENTATION	I-ET-3010.2Q-1200-800-P4X-001 -
ADDITIONAL TECHNICAL REQUIREMENTS	INSTRUMENTATION ADDITIONAL TECHNICAL
	REQUIREMENTS
SPECIFIC PROJECT FIELD	I-ET-3010.2Q-1200-800-P4X-005 - FIELD
INSTRUMENTATION	INSTRUMENTATION
SPECIFIC PROJECT AUTOMATION	I-ET-3010.2Q-1200-800-P4X-014 - AUTOMATION
INTERFACE OF PACKAGED UNITS	INTERFACE OF PACKAGED UNITS
SPECIFIC PROJECT TOPSIDE'S	I-ET-3010.2Q-5266-630-P4X-001 - TOPSIDE'S
MECHANICAL HANDLING PROCEDURES	MECHANICAL HANDLING PROCEDURES
SPECIFIC PROJECT EQUIPMENT LIST	I-LI-3010.2Q-1200-940-P4X-002 - EQUIPMENT LIST
SPECIFIC PROJECT AUTOMATION AND	I-MD-3010.2Q-5520-800-P4X-001 - AUTOMATION
CONTROL SYSTEM FUNCTIONS	AND CONTROL SYSTEM FUNCTIONS
SPECIFIC PROJECT AUTOMATION NET	I-MD-3010.2Q-5520-800-P4X-003 - AUTOMATION
WORK DESCRIPTION	NET WORK DESCRIPTION
SPECIFIC PROJECT DESCRIPTIVE	I-MD-3010.2Q-1200-940-P4X-005 - DESCRIPTIVE
MEMORANDUM – PROCESS	MEMORANDUM - PROCESS
SPECIFIC PROJECT DESCRIPTIVE	I-MD-3010.2Q-1200-940-P4X-011 - DESCRIPTIVE
MEMORANDUM – AUTOMATION AND	MEMORANDUM - AUTOMATION & CONTROL
CONTROL SYSTEM - SCOPE DEFINITION	
SPECIFIC PROJECT AUTOMATION	I-MD-3010.2Q-5520-800-P4X-003 - AUTOMATION
NETWORK DESCRIPTION	NETWORK DESCRIPTION
SPECIFIC PROJECT AUTOMATION AND	I-MD-3010.2Q-1200-800-P4X-002 - AUTOMATION
CONTROL SYSTEM - SCOPE DEFINITION	AND CONTROL SYSTEM - SCOPE DEFINITION

#### 8. PETROBRAS GENERAL DELIVERY REQUIREMENTS

- 8.1. Besides the documentation listed in Annex "B" of API 617, which shall be considered as required, VENDOR shall submit the documents described at Annex A of this technical specification. Different schedule may be proposed by VENDOR and submitted to PETROBRAS approval.
- 8.2. Proposal drawings and data shall not be certified or as-built.

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- 8.3. PETROBRAS drawings approval shall not be considered as relieving the PURCHASER and PACKAGER from any responsibility for detailed design, dimensioning and construction of equipment or deviations from specifications.
- 8.4. All data, drawings and equipment supplied according to this specification shall use the SI measurement system, except for ordinary piping, flanges, accessories and appurtenances, which shall be in inches.
- 8.5. PURCHASER and PACKAGER shall provide weights, dimensions and center of gravity for all equipment, including auxiliaries in different skids or shipped loose, with accuracy of ± 10% in proposal phase and ± 3% after order. PURCHASER and PACKAGER shall also furnish required data for dry, operation, test and maintenance cases.
- 8.6. PURCHASER and PACKAGER are required to note on respective data sheets of main equipment the moments of inertia (kg.m²) of each rotor.
- 8.7. A torsional, steady-state, forced response analysis shall be performed as part of the Torsional Analysis Report. The analysis shall consider all resonant frequencies through 12 times line frequency.

#### 9. MINIMUM SCOPE OF SUPPLY

9.1. PURCHASER and PACKAGER shall be responsible for the design, development, engineering, coordination, procurement, fabrication, assembly and shall guarantee overall performance (fully functional and operable) of the whole package, including as a minimum:

☐ Centrifugal compressor	⊠ VSD-FC	⊠ Electric motor	
☑ Couplings and guards:	Main equipment		
⊠ Baseplate (skid):			
☐ Inlet system:	☐ Heat exchanger	Silencer	☐ Knock-out drum
	☐ Temporary strainer	☐ Permanent Filte	er -
☐ Interstage system:	☐ Heat exchanger	Silencer	☐ Knock-out drum
☐ Discharge system:	☐ Heat exchanger	Silencer	☐ Knock-out drum
☐ Instrumentation, automa	tion and control:   ☐ Unit control pane		nel
			ection system
	□ Load sharing control	ol: ⊠ Design & supply	y 🛮 Design data
	☐ Capacity control:	☑ Design & supply	y 🛮 Design data
	☐ Suc. Throttle	e valve	& supply Design data
	☐ HVSD:	☐ Design 8	ß supply ☐ Design data



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		ata		
		all stages		
		ata		
	□ Control valve:   □ Design & supply  □ Design da	ata		
	☑ Instrumentation: ☑ Design & supply ☑ Design da	ata		
	☐ By-pass line: ☐ Design & supply ☐ Design da	ata		
	☐ By-pass cooler: ☐ Design & supply ☐ Design da	ata		
	□ Design & supply  □ Design da	ata		
	Non-return valves: □ Design & supply □ Design da	ata		
	<ul> <li>☑ Operational</li> <li>☑ Design &amp; supply</li> <li>☑ Design &amp; supply<td>ata</td></li></ul>	ata		
⊠ Oil system:	□ Lube □ Control □ Seal			
⊠ Sealing systen	n:   Main equipment   Auxiliary equipment			
□ Cooling syster	n: 🖂 Main equipment 🖂 Auxiliary equipment			
☐ Deluge system				
☐ Piping and acc	essories for all utility system within skid limits			
□ мсс	☐ Uninterruptible power supply			
☐ Grounding				
	oment and systems such as emergency shutdown valves, pressure safety valve	es, etc. within skid limits		
⊠ Cables, cables	trays, junction boxes and accessories within skid limits			
	s of the whole train, with model & report: ☐ Typical ☐	Dedicated		
☐ Typical ☐ Dedicated				
☑ Transient torsional analysis of the whole train, with model & report:  ☐ Typical ☑ Dedicated				
⊠ Forced unbala	nce rotor response analysis of all units, with model & report:	Dedicated		
⊠ Special tools fo	or main & auxiliary equipment maintenance (field maintenance)			

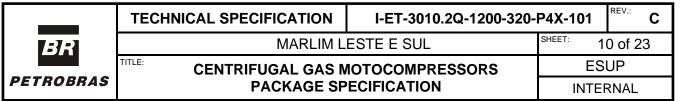


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☐ Capital spare (all required parts included in main quotation with list of itemized prices and its container dimensions)

X	Spare	parts for	tests.	commissioning.	start-up	and	assisted operation	
	Opa.o	parto ioi	,	oommoorormig,	otalt ap	α α	acciolod operation	

- ☐ Design and coordination of complete arrangement within package limits
- Painting and procedures
- Preparation for shipment, including a single spreader bar for each FPSO for compressor skid
- ☑ Packing, coating, anticorrosive protection and preservation
- ☑ Hydrostatic test (HT), Performance Test (PT), Mechanical Running Test (MRT), Full Pressure Full Load Full Speed Test (FPFLFS), Factory Stability Test (FST), Sound Level Test (SLT), Factory Integrated Test (FIT), Shipyard Acceptance Test (SYAT), Site Acceptance Test (SAT).
- Supply & application of thermal insulation
- Supply & application of support system, where applicable
- $\boxtimes$  Supply & application of heat tracing devices
- Supply & application of noise attenuation devices
- All consumables (oils, greases, fluids, products, etc.) for installation, commissioning and start-up
- □ Full package documentation
- □ Certification by Classification Society
- □ Quality assurance program
- ☑ Technical assistance of the following services: engineering during Detailed Engineering Design, erection, installation, onshore / offshore commissioning and start-up of main and auxiliary equipment, Site Acceptance Test, assisted operation before Offshore Acceptance Test and during Offshore Acceptance Test, included in main quotation, with itemized prices.
- 9.2. PACKAGER shall verify and approve Heat Exchangers and Pressure Vessels Data Sheets which will be supplied by PURCHASER.
- 9.3. For details about equipment and systems, see complete PETROBRAS specification I-ET-3010.00-1200-321-P4X-001 - TECHNICAL SPECIFICATION FOR CENTRIFUGAL COMPRESSOR DRIVEN BY ELECTRIC MOTOR.



9.4. PURCHASER and PACKAGER are responsible for the complete package. Even if some sub-item is not described (for instance bolts, gaskets, expansion joints, etc.) PURCHASER and PACKAGER shall take it into account and include it in the scope of supply.

## 10. APPLICABLE DOCUMENTS (STANDARDS, REGULATIONS, ETC.):

Document No Description		
NR-1	Brazilian Ministry of Labour and Employment - Regulation Standard 1:	
	"Disposições Gerais"	
NR-10	Brazilian Ministry of Labour and Employment - Regulation Standard 10:	
	"Instalações e Serviços em Eletricidade"	
NR-11	Brazilian Ministry of Labour and Employment - Regulation Standard 11:	
	"Transporte, Movimentação, Armazenagem e Manuseio de Materiais"	
NR-12	Brazilian Ministry of Labour and Employment - Regulation Standard 12: "Máquinas	
	e Equipamentos"	
NR-13	Brazilian Ministry of Labour and Employment - Regulation Standard 13: "Caldeiras	
	e Vasos de Pressão"	
NR-15	Brazilian Ministry of Labour and Employment - Regulation Standard 15: "Atividades	
	e Operações Insalubres"	
NR-17	Brazilian Ministry of Labour and Employment - Regulation Standard 17:	
ND 00	"Ergonomia"	
NR-20	Brazilian Ministry of Labour and Employment - Regulation Standard 20: "Líquidos	
ND 00	Combustíveis e Inflamáveis"	
NR-23	Brazilian Ministry of Labour and Employment - Regulation Standard 23: "Proteção	
ND 00	Contra Incêndio"	
NR-26	Brazilian Ministry of Labour and Employment - Regulation Standard 26: "Sinalização de Segurança"	
NR-37	Brazilian Ministry of Labour and Employment - Regulation Standard 37:	
INIX-37	"Segurança e Saúde em Plataformas de Petróleo"	
API Std 521	Pressure-relieving and Depressuring Systems	
API Std 541	Form-Wound Squirrel-Cage Induction Motors - 500 Horsepower and Larger	
API Std 610	Centrifugal Pumps for Petroleum, Petrochemical and Natural Gas Industries	
API Std 613	Special Purpose Gear Units for Petroleum, Chemical and Gas Industry Services	
API Std 614	Lubrication, Shaft-Sealing and Control-Oil Systems and Auxiliaries	
API Std 617	Axial and Centrifugal Compressors and Expander-compressors	
API Std 667	Plate-and-Frame Heat Exchangers	
API Std 670	Machinery Protection System	
API Std 671	Special-Purpose Couplings for Petroleum, Chemical and Gas Industry Services	
API Std 676	Positive Displacement Pumps - Rotary	
API Std 682	Pumps - Shaft Sealing Systems for Centrifugal and Rotary Pumps	
API Std 692	Dry Gas Sealing Systems for Axial, Centrifugal, Rotary Screw Compressors and	
	Expanders	
API RP 14E	Recommended Practice for Design and Installation of Offshore Production Platform	
	Piping Systems	
API RP 520	Sizing, Selection and Installation of Pressure-Relieving Devices	
API RP 582	Welding Guidelines for the Chemical, Oil and Gas Industries.	

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Document N⁰	Description						
API RP 684	API Standard Paragraphs Rotordy						
	Unbalance Response, Stability, Tr						
API RP 686	Recommended Practice for Machi	nery Installation and Installation	on Design				
ASME B 16.5	Pipe Flanges and Flanged Fittings						
ASME B 16.34	Valves - Flanged, Threaded and V	Velding End					
ASME B 31.3	Process Piping						
ASME PTC 10	Performance Test Code on Compi	ressors and Exhausters					
ASME S.VIII	Rules for Construction of Pressure	e Vessels					
ASME S. IX	Qualification Standard for Welding	, Brazing and Fusing Procedu	ıres, Welders,				
	Brazers and Welding, Brazing and	Fusing Operators					
ISO 15156	Petroleum and Natural Gas Indust	ries: Materials for use in H <sub>2</sub> S-	Containing				
	<b>Environments in Oil and Gas Prod</b>	uction					
ISO 12944-9	Paints and Varnishes – Corrosion						
	Systems – Part 9: Protective Paint Systems and Laboratory Performance Test						
	Methods for Offshore and Related						
ISO 23936-2	Petroleum, petrochemical and natu						
	contact with media related to oil ar		astomers				
IEC 61260	Octave Band and Fractional-Octav	e-Band Filters					
IEC 61672	Electroacoustics - Sound Level Me	eters					
IEC60034	Rotating Electrical Machines						
IEC 61892	Mobile and Fixed Offshore Units -	Mobile and Fixed Offshore Units – Electrical Installations					
IEC 60079	Explosive Atmosphere Standards						
IEC 60092	Electrical Installations in Ships	Electrical Installations in Ships					
IEC 62381	Automation systems in the process		ce test (FAT), site				
	acceptance test (SAT), and site int	tegration test (SIT)					

REV.:

## 11. ATTACHED AND REFERENCED DOCUMENTS

- 11.1. The documents listed below form an integral part of this project. Any deviation from the specifications mentioned in these documents shall be clearly stated by the PURCHASER and PACKAGER and submitted to PURCHASER for approval.
- 11.2. PURCHASER and PACKAGER shall also consider deviations or comments from paragraphs marked with a bullet in API standards, even if a decision is required or further information will be provided.
- 11.3. Attached documents (data sheets, drawings, technical specifications, etc.):

Discipline	Title	
ARR	GENERAL ARRANGEMENT	(1)(5)
ARR	M-05 - MAIN GAS COMPRESSION - EQUIPMENT LAYOUT PLAN	(1)(3)
ARR	M-03 - EXPORT GAS COMPRESSION - EQUIPMENT LAYOUT PLAN	(1)(4)
COO	SYMBOLS FOR PRODUCTION UNITS DESIGN	(2)(5)
COO	METOCEAN DATA	(2)(5)
ELE	GROUNDING INSTALLATION TYPICAL DETAILS	(1)(5)
ELE	ELECTRICAL SYSTEM AUTOMATION ARCHITECTURE DIAGRAM	(1)(5)
ELE	ELECTRICAL SYSTEM AUTOMATION TYPICAL ACTUATION DIAGRAMS	(1)(5)
	ARR ARR COO COO ELE ELE	ARR GENERAL ARRANGEMENT  ARR M-05 - MAIN GAS COMPRESSION - EQUIPMENT LAYOUT PLAN  ARR M-03 - EXPORT GAS COMPRESSION - EQUIPMENT LAYOUT PLAN  COO SYMBOLS FOR PRODUCTION UNITS DESIGN  COO METOCEAN DATA  ELE GROUNDING INSTALLATION TYPICAL DETAILS  ELE ELECTRICAL SYSTEM AUTOMATION ARCHITECTURE DIAGRAM  ELE ELECTRICAL SYSTEM AUTOMATION TYPICAL



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Document Nº	Discipline	Title		
I-LI-3010.00-5140-797-P4X-001	ELE	ELECTRICAL SYSTEM AUTOMATION	(1)(	(5)
		INTERFACE SIGNALS LIST		
I-ET-3010.00-5140-700-P4X-002	ELE	SPECIFICATION FOR ELECTRICAL MA	TERIAL (1)(	(5)
		FOR OFFSHORE UNITS		
I-ET-3010.00-5140-700-P4X-003	ELE	ELECTRICAL REQUIREMENTS FOR	(1)(	(5)
		PACKAGES FOR OFFSHORE UNITS		
I-ET-3010.00-5140-700-P4X-005	ELE	REQUIREMENTS FOR HUMAN ENGINE	\ / /	(5)
		DESIGN FOR ELECTRICAL SYSTEMS (	)F	
		OFFSHORE UNITS		
I-ET-3010.00-5140-700-P4X-007	ELE	SPECIFICATION FOR GENERIC ELECT	RICAL (1)(	(5)
		EQUIPMENT FOR OFFSHORE UNIT		
I-ET-3010.00-5140-700-P4X-009	ELE	GENERAL REQUIREMENTS FOR ELEC	\ / /	(5)
		MATERIAL AND EQUIPMENT FOR OFF	SHORE	
		UNITS		
I-ET-3010.00-5140-712-P4X-001	ELE	LOW-VOLTAGE INDUCTION MOTORS I	FOR (1)(	(5)
		OFFSHORE UNITS		
I-ET-3010.00-5140-712-P4X-002	ELE	MEDIUM-VOLTAGE INDUCTION MOTO	RS FOR (1)(	(5)
		OFFSHORE UNITS		
I-ET-3010.00-5140-797-P4X-001	ELE	ELECTRICAL SYSTEM AUTOMATION	(1)(	(5)
		ARCHITECTURE		
I-ET-3010.00-5140-741-P4X-004	ELE	SPECIFICATION FOR LOW-VOLTAGE (	GENERIC (1)(	(5)
		ELECTRICAL PANELS FOR OFFSHORE		
I-ET-3010.00-5140-772-P4X-001	ELE	MEDIUM-VOLTAGE FREQUENCY CON	VERTER (1)(	(5)
		FOR OFFSHORE UNITS		
I-DE-3010.2Q-5265-946-P4X-001	ELE	TOPSIDES UPS AND DC SYSTEMS ON	E-LINE (1)(	(5)
		DIAGRAM		
I-MD-3010.2Q-5140-700-P4X-002	ELE	ELECTRICAL SYSTEM DESCRIPTIVE	(1)(	(5)
		MEMORANDUM		
I-ET-3010.00-1200-800-P4X-002	INS			(5)
		INSTRUMENTATION ON		
		PACKAGE UNITS		
I-ET-3010.00-5500-854-P4X-001	INS	MACHINERY MONITORING SYSTEM (M		
I-ET-3010.2Q-1200-800-P4X-014	INS	AUTOMATION INTERFACE OF PAC	KAGED (1)(	(5)
		UNITS		
I-ET-3010.00-1200-956-P4X-001	MEC	QUALIFICATION TESTS FOR PAINT SY	STEMS (1)(	(5)
I-ET-3010.00-1200-956-P4X-002	MEC	GENERAL PAINTING	(1)(	(5)
I-ET-3010.00-1200-540-P4X-001	MEC	REQUIREMENTS FOR PRESSURE VES		
		DESIGN AND FABRICATION		` ,
I-ET-3010.00-1200-321-P4X-001	MEC	TECHNICAL SPECIFICATION FOR	(1)(	(5)
		CENTRIFUGAL COMPRESSOR DRIVEN		` ,
		ELECTRIC MOTOR		
I-MD-3010.2Q-1200-320-P4X-001	MEC	DESCRIPTIVE MEMORANDUM -	(1)(	(3)
		TURBOMACHINERY	(4	
I-FD-3010.2Q-1231-321-P4X-101	MEC	CENTRIFUGAL COMPRESSOR FOR MA		
		MOTOCOMPRESSOR		
I-FD-3010.2Q-1231-321-P4X-102	MEC	CENTRIFUGAL COMPRESSOR FOR GA	AS (1)(	$\overline{(4)}$
		EXPORTATION MOTOCOMPRESSOR		
I-FD-3010.2Q-1200-341-P4X-001	MEC	GEARBOX FOR MOTOR DRIVEN	(1)(	(3)
		CENTRIFUGAL COMPRESSOR		
I-FD-3010.2Q-1200-392-P4X-001	MEC	OIL SYSTEM FOR MOTOR DRIVEN	(4)(1)(	
<u> </u>		CENTRIFUGAL COMPRESSOR	(4	
I-FD-3010.2Q-1200-854-P4X-001	MEC	MACHINERY PROTECTION SYSTEM FO	OR (1)(	(3)
<u> </u>		MOTOR DRIVEN CENTRIFUGAL COMP		
I-RL-3010.2Q-1350-960-P4X-002	NAV	MOTION ANALISYS		
I-FD-3010.2Q-1231-321-P4X-001	PRO	MAIN GAS MOTOCOMPRESSION (C-UC-		
		1231001A/C-01/02)		. ,
I-FD-3010.2Q-1231-321-P4X-002	PRO	EXPORTATION GAS MOTOCOMPRESS	SION (C- (1)(	(4)
l		UC-1231002A/C)	, , ,	
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I-DE-3010.2Q-1231-943-P4X-001	PRO	PROCESS FLOW DIAGRAM MAIN GAS	(2)(3)
		COMPRESSION UNIT (UC-1231001A/C)	
I-DE-3010.2Q-1231-944-P4X-001	PRO	SAFETY GAS K.O. DRUM	(2)(3)
I-DE-3010.2Q-1231-944-P4X-002	PRO	MAIN COMPRESSION UNIT - TRAIN A - 1ST	(2)(3)
1-DE-3010.2Q-1231-944-P4A-002		STAGE	
I-DE-3010.2Q-1231-944-P4X-003	PRO	MAIN COMPRESSION UNIT - TRAIN B - 1ST	(2)(3)
1-DE-3010.2Q-1231-944-F4X-003		STAGE	
I-DE-3010.2Q-1231-944-P4X-004	PRO	MAIN COMPRESSION UNIT - TRAIN C - 1ST	(2)(3)
1-DE-3010.2Q-1231-944-F4X-004		STAGE	
I-DE-3010.2Q-1231-944-P4X-005	PRO	MAIN COMPRESSION UNIT - TRAIN A - 2ND	(2)(3)
1-DE-3010.2Q-1231-344-1 4X-003		STAGE	
I-DE-3010.2Q-1231-944-P4X-006	PRO	MAIN COMPRESSION UNIT - TRAIN B - 2ND	(2)(3)
1-DE-3010.2Q-1231-344-1 4X-000		STAGE	
I-DE-3010.2Q-1231-944-P4X-007	PRO	MAIN COMPRESSION UNIT - TRAIN C - 2ND	(2)(3)
1-DE-3010.2Q-1231-344-1 4X-001		STAGE	
I-DE-3010.2Q-1231-943-P4X-002	PRO	PROCESS FLOW DIAGRAM EXPORTATION	(2)(4)
		GAS COMPRESSION UNIT	
I-DE-3010.2Q-1231-944-P4X-009	PRO	EXPORTATION GAS COMPRESSION UNIT -	(2)(4)
		TRAIN A	
I-DE-3010.2Q-1231-944-P4X-010	PRO	EXPORTATION GAS COMPRESSION UNIT -	(2)(4)
		TRAIN B	
I-DE-3010.2Q-1231-944-P4X-011	PRO	EXPORTATION GAS COMPRESSION UNIT -	(2)(4)
		TRAIN C	
I-RL-3010.2Q-1200-940-P4X-001	PRO	GENERAL SPECIFICATION FOR AVAILABLE	(1)(5)
		UTILITIES	
I-DE-3010.2Q-1200-944-P4X-001	PRO	GENERAL NOTES	(1)(5)
I-DE-3010.2Q-1200-94A-P4X-001	SAF	AREA CLASSIFICATION - GENERAL	(1)(5)
I-LI-3010.2Q-1200-970-P4X-002	СОМ	COMPRESSOR SPARE PART LIST MINIMUM	(1)(5)
		REQUIREMENTS	

- (1) The requirements of these documents are mandatory
- (2) These documents shall only be used by PURCHASER and PACKAGER for reference.
- (3) Valid to UC-1231001A/C MAIN GAS MOTOCOMPRESSION package.
- (4) Valid to UC-1231002A/C EXPORTATION GAS MOTOCOMPRESSION package
- (5) Valid to any packages or equipment on the unit.
  - d) Note: Electrical datasheets shall be included during detailed design.

#### 12. ANNEX

## 12.1. ANNEX A

Item	Description	With Proposal For Approval		Certified		Final	
	·	Document	Document	Schedule	Document	Schedule	
Α	Centrifugal Compressor Package						
A01	Certified Dimensional Outline Drawing and List of Connections	X	Х	4W	Х	2W	Х
A02	Cross-Sectional Drawings and Part Numbers	Х	Х	6W	X	2D	Х
A03	Rotor Assembly Drawings and Part Numbers	X	Х	6W	Х	2D	Х
A04	Thrust-Bearing Assembly Drawings, Part Numbers, Data Sheet and Sizing Calculations		Х	6W	х	2D	Х
A05	Journal-Bearing Assembly Drawings, Bill of Materials, Data Sheet and Sizing Calculations		Х	6W	х	2D	Х



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Item	Description	With Proposal	-	proval			Final	
	-	Document	Document	Schedule	Document	Schedule		
A06	Shaft-Coupling Assembly Drawing and Bill of Materials	Х	Х	6W	Х	2D	Х	
A07	Lube-Oil Schematics and Bills of Materials	X	X	6W	X	2D	Х	
A08	Lube-Oil Arrangement Drawings and List of Connections		X	4W	X	2D	Х	
A09	Lube-Oil Component Drawings and Data		Х	6W	Х	2D	Х	
A10	Seal Gas System Schematic and Bill of Materials	Х	Х	6W	Х	2D	Х	
A11	Seal Gas System Arrangement Drawing and List of Connections		Х	4W	Х	2D	Х	
A12	Seal Gas System Component Drawings and Data		Х	6W	Х	2D	Х	
A13	Seal Gas System Assembly Drawing and Part Numbers		X	6W	×	2D	Х	
A14	Seal Gas System Leakage Rates	Х	Х	6W	Х	2D	X	
A15	Electrical and Instrumentation Schematics and Bill of Materials	X	X	6W	X	2D	Х	
A16	Electrical and Instrumentation Arrangement Drawing and List of Connections		Х	4W	Х	2D	Х	
A17	Data Sheets (Proposal / As-Built)	Х	Х	6W	Х	2D	X	
A18	Noise Sound Level (datasheet and report)	Х	X	6W	×	2D	Х	
A19	Metallurgy of Major Components	X	Х	6W	X	2D	Χ	
A20	Lateral Analysis Report		X	6W	X	2D	Χ	
A21	Torsional Analysis Report		X	6W	X	2D	X	
A22	Vibration Analysis Report (with Sommerfeld Number Versus Stiffness and Dampening Bearing curves)	Х	Х	6W	Х	2D	Х	
A23	Performance Curves for each Compressor Section and for each Operating Case (Polytropic Head, Discharge Pressure, Discharge Temperature, Polytropic Efficiency and Power versus Inlet Volumetric and Mass Flow) SI units. Operation limits (envelope) shall be clearly indicated.	Х	×	6W	×	2D	х	
A24	Impeller Overspeed Test Report				Х	1T	1D	
A25	Mechanical Running Test Report		.,	0147	X	1T	1D	
A26	Coupling Selection and Rating	Х	Х	6W	Х	2D	X	
A27	Spare Parts Recommendations Lists with Itemized Prices for Two (2) Years of Operation)	X	X	10W	X	2D	Х	
A28	List of Special Tools Furnished for Maintenance		Х	10W	Х	2D	Х	
A29	Preparation for Storage at Job Site before Installation		Х	6W	Х	4D	1D	
A30	Weather Protection, Insulation and Tropicalization		Х	6W	Х	4D	1D	



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Item	Description	With Proposal	For Ap	proval	Cert	ified	Final
110111	2000 i piloti	Document	Document	Schedule	Document	Schedule	]
A31	Tabulation of All Utilities (Start-up, Normal operation, Pressurized shutdown, Depressurized shutdown and Stand-by conditions)	Х	Х	6W	Х	2D	Х
A32	Reference List of Similar Equipment Installed and Operating Under Analogous Conditions	Х					
A33	Operating Restrictions to protect Equipment During Start-Up, Operation and Shutdown	Х	Х	6W	Х	2D	Х
A34	List of Components Requiring PETROBRAS's Approval	Х	Х	6W	Х	2D	Х
A35	Summary of Materials and Hardness of Materials exposed to H <sub>2</sub> S	X	Х	6W	Х	2D	Х
A36	Interstage Cooler System Data						
A37	Drawings, Details and Description of Instrumentation and Controls	X	X	6W	X	2D	Х
A38	Minimum Length of Straight Pipe Required at Machine Inlet or Side Inlets	Х	Х	6W	х	2D	Х
A39	Maximum and Minimum Allowable Seal Pressure for each Compressor	X	X	6W	X	2D	Х
A40	Statement of Manufacturer's Testing Capabilities	×	X	6W	X	2D	Х
A41	Performance Test Data and Curves				Х	1T	1D
A42	Back-to-Back Impeller Machine Vendor to provide Thrust Bearing Loads Versus Differential Pressure Curve		Х	6W	Х	2D	Х
A43	Balance Piston Leakage Rates (Test and Field Values)	Х	Х	6W	Х	2D	Х
A44	Balance Piston Line Differential Pressure Versus Thrust Load Curves		Х	6W	Х	2D	Х
A45	Testing Procedures		X	6W	X	2D	Х
A46	PACKAGER and PURCHASER Progress Reports		X	2W			
A47	Installation Manual		X	10W	X	2D	Х
A48	Operating and Maintenance Manual		Х	10W	X	2D	Х
A49	Technical Data Manual		X	10W	X	2D	Х
A50	Fulton and Kirk-Donald Plot	X	X	6W	X	2D	Χ
A51	Aerodynamics Cross Coupling Stiffness and Log Decrement Analysis	Х	Х	6W	X	2D	Х
A52	As-Built Dimensions and Data (Including Assemblies Clearances)						Х
A53	Certified Hydrostatic Test Logs				Χ	1T	1D
A54	Rotor Balancing Logs				Χ	1T	1D
A55	Rotor Combined Mechanical and Electrical Runout Report				X	1T	1D
A56	Weld Procedures and Welders Qualification Certificates		Х	6W	Х	2D	Х
A57	List of Drawings and Documents Index (Status and Delivery Schedule)		Х	2W	Х	2D	Х



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	·	Document	Document	Schedule	Document	Schedule	
A58	Preservation, Packaging and Shipping Procedures, including vendors.		Х	6W	Х	2D	Х
A59	Shipping List		Χ	6W	Х	2D	X
A60	Material Safety Data Sheets	Х	Х	10W	Χ	2D	X
A61	Liquid Injection System Drawings, Data and List of Components						
A62	Technical Requirements, Data and Drawings for Anti-Surge System	Х	Х	6W	Х	2D	Х
A63	Piping and Support Drawings, Arrangement and Details	Х	X	4W	Х	2D	Х
A64	Pressure Vessels, Coolers Pumps and Auxiliary Equipment Data Sheets and Drawings	Х	Х	6W	Х	2D	Х
A65	Structure (Walkaways, Handrails, Grating, etc.) Drawings and List of Components		х	4W	х	2D	Х
A66	Baseplate Drawings and List of Components	Х	Х	6W	Х	2D	Х
A67	Foundation Plan (With Anchor Bolts and Supports Location)		Х	6W	Х	2D	Х
A68	Dimensions, Weights, Static / Dynamic Loads, Moments and Centers of Gravity	X	X	6W	x	2D	Х
A69	Equipment General Description and Catalogs	Х					
A70	Painting Specification	X	X	6W	X	2D	Χ
A71	List of VENDORs	X	X	6W	X	2D	Χ
A72	Nameplate Drawings for Each Piece of Equipment or Part, Including Applicable Code Stamp		Х	6W	х	2D	Х
A73	Vent Study Report		X	6W	X	2D	Х
A74	List of Exceptions to the Specifications and Applicable Standards	Х					
В	Gearbox						
B01	Certified Dimensional Outline Drawing and List of Connections	Х	Х	4W	Х	2D	Χ
B02	Cross-Sectional Drawing, Parts List and Bill of Materials	Х	X	12W	Х	2D	Х
B03	Rotor Assembly Drawing, Parts List and Bill of Materials	Х	X	12W	Х	2D	Х
B04	Thrust Bearing Assembly Drawing, Parts List, Bill of Materials, Data Sheet and Sizing Calculations		Х	6W	Х	2D	Х
B05	Journal Bearing Assembly Drawing, Parts List, Bill of Materials and Data Sheet and Sizing Calculations	Х	Х	6W	Х	2D	Х
B06	Coupling Assembly Drawing, Parts List and Bill of Materials	X	Х	10W	X	2D	Х
B07	Lube-Oil Schematic and Bill of Materials	X	Х	6W	Х	2D	Х
B08	Lube-Oil Component Drawings and Data Sheets		X	10W	Х	2D	Х



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B09	Electrical and Instrumentation Schematics, Wiring Diagrams and Bill of Materials	Х	Х	6W	Х	2D	Х
B10	Electrical and Instrument Gauge Board Arrangement Drawing and List of Connections		X	6W	Х	2D	Х
B11	Anticipated Tooth Contact Drawing and Specifications		X	10W	Х	2D	Х
B12	Record of Deviations From Manufacturing Process Control System		х	10W	х	2D	Х
B13	Mass Elastic Data		Χ	10W	Χ	2D	X
B14	Lateral Critical Speed Analysis Report		X	10W	Х	2D	Х
B15	Torsional Critical Speed Analysis Report		X	10W	Х	2D	Х
B16	Input and Output Shaft Position Diagram	Х	Х	10W	Х	2D	Х
B17	Welding Procedures and Welders Qualification Certificates		Х	6W	Х	2D	Х
B18	Hydrostatic Test Logs				Х	1T	2D
B19	Mechanical Running Test Logs				X	1T	2D
B20	Rotor Balancing Logs				X	1T	2D
B21	Rotor Mechanical and Electrical Runout				Х	1T	2D
B22	Proposals, Purchase and As-Built Data Sheets	Х	Х	10W	Х	2D	Х
B23	As-Built Dimensions or Data (Including Bearing Clearances)				X	2D	Х
B24	Installation Manual		X	10W	Χ	2D	X
B25	Operating and Maintenance Manual		Х	10W	Х	2D	X
B26	Technical Manual		Х	10W	Х	2D	X
B27	Spare Parts Recommendations Lists with Itemized Prices for Two (2) Years of Operation)	Х	Х	10W	Х	2D	Х
B28	Preservation, Packaging and Shipping Procedures, including vendors.		Х	6W	Х	2D	Х
B29	List of Special Tools Furnished for Maintenance		X	10W	X	2D	Х
B30	Nondestructive Test Procedures and Acceptance Criteria		Х	6W	Х	2D	Х
B31	Book with All Quality Assurance Documents		Х	10W	Х	2D	Х
B32	Dimensions, Weights, Static / Dynamic Loads, Moments and Centers of Gravity	Х	Х	10W	Х	2D	Х
B33	Characteristic Curves (Output Torque, Output speed, guide vane position, isoefficiency line) SI units.	Х	Х	10W	Х	2D	Х
B34	Equipment General Description and Catalogs	Х					
B35	Reference List of Similar Equipment Installed and Operating under Analogous Conditions	Х					
B36	Painting Specification		Х	6W	Х	2D	X



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	1: ( ()/ENDOD	Document	Document		Document	Schedule	
B37	List of VENDORs	Х	Х	6W			X
B38	Nameplate Drawings for Major Piece or Part, Including Applicable Code Stamp		Х	12W	Х	2D	Х
B39	List of Exceptions to the Specifications and Applicable Standards	Х					
С	Oil system	T					
C01	Certified Dimensional Outline Drawing and List of Connection	Х	X	4W	X	2D	Х
C02	Components Drawings and Bill of Materials	Х	Х	6W	Х	2D	Х
C03	System Schematics, Bill of Materials and Components Sizing Criteria	X	X	6W	Х	2D	Х
C04	Component Data Sheets	X	X	6W	X	2D	X
C05	Electrical and Instrumentation Wiring Diagrams and Bill of Materials	Х	Х	6W	Х	2D	Х
C06	Electrical and Instrumentation Terminal Box Layout and List of Connections		Х	6W	Х	2D	Х
C07	Test Procedures		X	6W	X	2D	X
C08	Welding Procedures		Х	6W	Х	2D	Χ
C09	Hydrostatic Test Logs				Χ	1T	2D
C10	Operational Test Logs				Х	1T	2D
C11	Data Sheets (Proposal / As-Built)	Χ	Х	6W	Х	2D	Χ
C12	Installation, Operation and Maintenance Manuals		Х	10W	Х	2D	Х
C13	Spare Parts Recommendations Lists with Itemized Prices for Two (2) Years of Operation)	Х	Х	10W	Х	2D	Х
C14	Pressure Vessel Certification Data		Х	6W	Х	2D	Х
C15	Preservation, Packing and Shipping Procedures, including vendors.		Х	6W	Х	2D	Х
C16	Dimensions, Weights, Static / Dynamic Loads, Moments and Centers of Gravity	Х	Х	6W	Х	2D	Х
C17	Equipment General Description and Catalogs	X					
C18	Reference List of Similar Equip. Installed and Operating Under Analogous Conditions	x					
C19	Painting Specification	Χ	Χ	6W	Χ	2D	Х
C20	List of VENDORs	Χ	Χ	6W	Χ	2D	X
C21	Nameplate Drawings for Each Piece or Part, Including Applicable Code Stamp		х	6W	X	2D	Х
C22	List of Exceptions to the Specifications and Applicable Standards	Х					
D	<b>Automation &amp; Machinery Protection</b>	System			,		_
D01	Certified Dimensional Outline Drawing and List of Connections	Х	Х	4W	X	2D	Х
D02	Cross-Sectional Drawing, Part List and Bill of Materials	Х	Х	6W	Х	2D	Х
D03	Control and Electrical System Schematics and Bill of Materials	Х	Х	6W	Х	2D	Х



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Item	Description	With Proposal	For Ap	proval	Cert	ified	Final
	-	Document	Document	Schedule	Document	Schedule	
D04	Electrical and Instrumentation System Arrangement Plans	X	X	6W	X	2D	Х
D05	Grounding Plan		X	6W	X	2D	Χ
D06	Calibration Curves (Certified)		Х	6W	Х	2D	X
D07	Rotor Nodal Point Analysis Data		Х	6W	Х	2D	X
D08	Recommended Alarm (Alert) and Shutdown (Danger) Set-Points	Х	Х	6W	Х	2D	Х
D09	Data Sheets (ISA)	Х	Х	6W	Х	2D	Х
D10	Dimensions and Data	Х	Х	6W	Х	2D	Х
D11	Installation Manual		Х	10W	Х	2D	X
D12	Operation and Maintenance Manuals		Х	10W	Х	2D	Х
D13	Spare Parts Recommendations Lists with Itemized Prices for Two (2) Years of Operation)	Х	Х	10W	Х	2D	Х
D14	List of Drawings and Documents Index (Status and Delivery Schedule)	Х	Х	6W	Х	2D	Х
D15	Shipping List		Χ	6W	X	2D	Χ
D16	Special Weather Protection and Tropicalization Requirements		X	6W	Х	2D	Х
D17	deleted						
D18	Technical Data Manual: Hardware and Software Manuals, Application Program, Communication Drivers, Drawings); Instrumentation Cable List with Complete Specification; Electronic Cards Schematic Drawings with Connections)		X	10W	Х	2D	х
D19	Material Safety Data Sheets	Х	Х	6W	Х	2D	X
D20	Cause x Effect Matrix, Ladder Block, Control Narratives, Logic (including Start-Up, Alarm and Shutdown) and Loop Diagrams		х	6W	х	2D	Х
D21	P&ID Drawings and Schematics including, as a minimum: Steam, Seal Gas, Electrical Power, Fuel, Water, Lubrication and Process Fluid System	Х	Х	6W	Х	2D	х
D22	EMI and RFI Test Logs				X	1T	2D
D23	Fire Fighting System List of Components, Drawings, Data Sheets and Bill of Materials		х	6W	X	2D	х
D24	Gas Detection System List of Components, Drawings, Data Sheets and Bill of Materials		Х	6W	Х	2D	Х
D25	Preservation, Packing and Shipping Procedures, including vendors.		X	6W	X	2D	Х
D26	Dimensions, Weights, Static / Dynamic Loads, Moments and Centers of Gravity	Х	Х	6W	Х	2D	Х
D27	Equipment General Description and Catalogs	Х					
D28	Reference List of Similar Equipment Installed and Operating Under Analogous Conditions	Х					
D29	Painting Specification	Х	Х	6W	Х	2D	X



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Item	Description	With Proposal	For Ap	proval	Cert	ified	Final
		Document	Document	Schedule	Document	Schedule	
D30	List of VENDORs	Х	Х	6W	Х	2D	Х
D31	Nameplate Drawings for Each Piece or Part, Including Applicable Code Stamp		х	6W	х	2D	Х
D32	List of Exceptions to the Specifications and Applicable Standards	Х					
D33	Package Control System Architecture Diagram	Х	Х	6W	Х	2D	Х
D34	List of Data / Tags for Remote Monitoring from HMI Unit A&C System / Memory Map		X	6W	x	2D	Х
D35	Control Panel I/O List		Х	6W	Х	2D	Х
D36	Field Acceptance Test and Site Acceptance Test Procedures		Х	6W	Х	2D	Х
D37	Instrument Index	Χ	Χ	4W	Х	2D	X
D38	Factory Acceptance Test, Site Acceptance Test and Site Integration Test Procedures		X	6W	X	2D	Х
D39	Instrument List		Х	10W	Х	2D	X
D40	Alarm & Events List		X	10W	X	2D	X
D41	Cable List		X	10W	X	2D	X
D41	PLC Technical Specification		X	10W	X	2D	X
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D43	Instrument/Instrumented Valve Datasheets (one per type of instrument/instrumented valve)		Х	10W	Х	2D	Х
D44	Instrument/Instrumented Valve Calculations (Control Valves, PSVs, Orifice Plates/Restriction Orifices and Thermowells)		Х	10W	Х	2D	x
D45	UCP and RIO Panels General Arrangement		Х	10W	Х	2D	Х
D46	UCP and RIO Panels Internal Interconnections Diagram		Х	10W	Х	2D	Х
D47	Wiring Diagram		Х	10W	Х	2D	Х
D48	Instrumentation certificates, such as, but not limited to: calibration certificates, hazardous areas certificates and IP degree certificates in accordance with INMETRO		Х	10W	Х	2D	Х
Е	Main Motor & Electrical Equipment						
E01	Dimensional Drawings, Including Weights	Х	Х	6W	Х	2D	Х
E02	Dimensional Drawing and Technical Information for Air-Water Coolers		х	6W	x	2D	Х
E03	Dimensional Drawing and Technical Information for Bearings		x	6W	×	2D	Х
E04	Dimensional Drawing and Technical Information for Pressurisation System		х	6W	х	2D	Х
E05	Required Data-Sheets	Х	Х	6W	Х	2D	Х



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Item	Description	With Proposal	For Approval		Certified		Final
		Document	Document	Schedule	Document	Schedule	
E06	Starting Time Calculation Report Including Calculation of the Relation T <sub>a</sub> /T <sub>Ir</sub> , Current-Speed Curves and Torque-Speed Curves for Motor and Driven Machine, Printed on the Same Chart (100% and 85% of Rated Voltage)	X	X	6W	X	2D	X
E07	Temperature Rise Test Report for Motors Installed in Hazardous Area		X	6W	Х	2D	Х
E08	Electrical and Mechanical Parameter List in P.U., Including Locked-Rotor, Pull-Up and Breakdown Torques; Rotor Inertia Moment; Rotor Time Constants; Power Factor at Locked- Rotor and at Rated Conditions; Motor Electrical Model with Reactances, Resistances, Slip Dependence, Current Dependence	X	Х	6W	X	2D	X
E09	Painting Method	Х	Х	6W	Х	2D	Х
E10	Complete Tests List	Х	Х	6W	Х	2D	Х
E11	Spare Parts Recommendations Lists with Itemized Prices (Start-Up, Commissioning, Compulsory Set per Classification Society, One (1) and Two (2) Years of Operation)	х	х	10W	х	2D	х
E12	Wiring Diagram(s) for Motor, Instruments, Panels, Sensors, Lubrication and Pressurisation Equipment		Х	6W	Х	2D	Х
E13	Saturation Curves for Current Transformers		Х	6W	Х	2D	Х
E14	Details of Power and Control Terminal Boxes	Х	Х	6W	Х	2D	Х
E15	Nameplate Drawings for Each Piece of Equipment or Part, Including Applicable Code Stamp		Х	6W	Х	2D	Х
E16	Speed-Torque and Speed-Current Curves At 100% And 85% Rated Voltage	Х	Х	6W	Х	2D	Х
E17	Protection Study Including the Compatibility of Protection Devices with Permissible Thermal Times at Ambient (Cold Start) and Running (Hot Start) Temperatures						
E18	Heating and Cooling Time Constants		Х	6W	Х	2D	Χ
E19	Time-Current Curves Showing the Allowable Starting Condition and Continuous Operation at Rated Voltage and Ambient Temperature		Х	6W	Х	2D	Х



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Item	Description	With Proposal	For Approval		Certified		Final
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E20	Temperature-Time Curves Showing the Required Stator and Rotor Limits and the Cool-Down Time After All		X	6W	X	2D	Х
LZU	Possible Operational Conditions, Including and Indicating the Worst One		^	OVV	^	20	^
E21	Assembly, Installation, Operation and Maintenance Manuals		X	10W	Х	2D	Х
E22	Design of all power and control cable routes and sub routes within the machine skid, including trays, supports, grounding connections and other similar structures, giving identification, quotes, elevations, rated sizes, orientation of design		х	6W	x	6W	х
E23	Dimension, weight and functional diagrams for all electrical panels	X	X	6W	X	1T	2D
E24	Electrical load list of auxiliaries	Χ	Χ	6W	Χ	1T	2D
E25	Hazardous area certificates for all electrical equipment	Х	Х	6W	Х	2D	Х
E26	Electrical interconnection diagrams		Х	6W	Х	1T	2D
E27	Technical Reports for All Tests			_	Х	1T	2D
E28	Motor datasheets fulfilled	Х	Х	6W	Х	2D	Χ
F	General documents						
F1	Inspection and Test Plan	Х	Х	2W	Х	4W	1D
F2	Engineering, Fabrication, Inspection, Test Plan and Delivery Schedule of the PACKAGE (including details of each major equipment and components)	Х	Х	2W	Х	2D	1D
F3	Factory Acceptance Test, Site Acceptance Test and Site Integration Test Reports.		Х	2T	Х	3T	1D
F4	Handling drawing for installation		Х	4W	Х	2D	1D
F5	Instrument and instrumented valve list		Х	4W	Х	2D	1D
F6	Instrument and instrumented valve data sheets		Х	4W	Х	2D	1D
F7	Calibration certificates of instruments, control valves and PSVs						1D
F8	Packing list		Х	4D	Х	2D	1D
F9	Details drawing of pressure vessels, including internal parts.		Х	6W	Х	2D	1D
F10	Fabrication procedures of pressure vessels classified in NR-13		Х	6W	Х	2D	1D
F11	NDT procedures of pressure vessels classified in NR-13		Х	6W	Х	2D	1D
F12	Calculation reports of pressure vessels		Х	4W	Х	2D	1D
F13	Welding, heat treatment and NDT reports, especially for pressure vessels						1D



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Item	Description	With Proposal	For Approval		Certified		Final
		Document	Document	Schedule	Document	Schedule	<u> </u>
	Material certificates of all						
F14	pressurized components, especially						1D
	for pressure vessels						
F15	Painting and insulation inspection report						1D
F16	Hydrotest procedures and reports of piping and pressure vessels. For pressure vessels classified in NR-13, Hydrotest reports shall contain the Qualified Professional signature, as per NR-13 requirement		X	6W	X	2D	1D
F17	Databook index		Х	6W	Х	2D	1D
F18	Dispatch Dossier						1D
F19	Piping isometrics		X	6W	X	2D	1D
F20	Piping class (piping specification data sheet) - which shall contain at least information about: material, sizes, standard and codes of piping, valve and piping fittings		X	6W	Х	2D	1D
F21	Calculation report from pipe thickness dimensioning and any other element on piping class		Х	6W	Х	2D	1D
F22	Piping support catalog – which shall contain at least support code (tag), detailed draw, material table with: base material, quantity and size of each support element		Х	6W	Х	2D	1D
F23	Expansion joint calculation report and draws (if existent on project)		Х	6W	Х	2D	1D
F24	Piping code compliance (ASME B31.3) in a calculation report attending the flexibility analysis requirements from code		Х	6W	х	2D	1D
F25	General arrangement		Х	6W	Х	2D	1D
F26	Piping plant		Х	6W	Х	2D	1D
G	VSD-FC (2)						,

#### Remarks

- 1) Indicated schedule is the required time for PURCHASER and PACKAGER submits documents after order, return of reviewed documents or test execution, with the following legend:
  - W: Weeks after order (e.g.: 2 weeks = 2W).
  - D: Weeks prior to dispatch;
  - T: Weeks after testing, completion or inspection.
- 2) Documentation regarding VSD-FC Units to be delivered at proposal, for approval and delivery phases, shall be according to I-ET-3010.00-5140-772-P4X-001 MEDIUM-VOLTAGE FREQUENCY CONVERTER FOR OFFSHORE UNITS and I-ET-3010.00-5140-713-P4X-001 SPECIFICATION FOR ELECTRICAL TRANSFORMERS FOR OFFSHORE UNITS. Schedule for the VSD-FC documentation to be submitted to PETROBRAS for approval.