

Applicable to all Oil & Gas Operators

GUIDELINES FOR COMPLIANCE WITH THE TECHNICAL SAFETY CONTROL (TSC) REQUIREMENTS FOR FACILITY DEVELOPMENT PROJECTS AND MODIFICATIONS

Code: DPR Guide 0032 - 2020

Revision Date: 1st August 2020

# SAFETY CONTROL (TSC) REQUIREMENTS FOR FACILITY DEVELOPMENT PROJECTS AND MODIFICATIONS

### **ISSUED BY**

## **DEPARTMENT OF PETROLEUM RESOURCES**

2020



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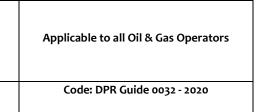
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#### 1. PREAMBLE

#### 1.1 Legal Provisions And Scope

- a. This guide is issued, pursuant to the provisions of the Mineral Oils (Safety) Regulations (MOSR) 1997 and all other related provisions of the DPR "Procedure Guide for the Construction and Maintenance of Fixed Offshore Platforms/Oil & Gas Facilities". It shall be applicable to all major phases in the life cycle of facilities development/modification projects namely:
  - i. Conceptual and Front-End Engineering Phase
  - ii. Engineering Design Phase
  - iii. Procurement & Construction Phase
  - iv. Commissioning Phase

It shall apply to all petroleum handling facilities in the Nigerian Petroleum Industry.

- b. It spells out the statutory procedures that must be followed by operators in achieving full compliance with the TSC requirements of their Facilities Development/ Modification Projects.
- c. The provisions of this guide supplement all other similar provisions contained in the Regulation/Procedure Guide cited in (a) above.

#### 2. PROJECT SAFETY INFORMATION/DOCUMENTATION

This Safety information which shall generally be in the form of project design drawings/documentation, but conveying relevant information required for the Technical Safety Control Reviews/Studies, shall be forwarded early (preferably 1 month to scheduled review) for DPR's Safety Preview preparatory to each scheduled TSC Study/Review meeting. The operator shall also make available at the Review meeting(s), copies of necessary Industry Standards/Recommended Practice(s) (RPs) e.g. API RP 14C, 14J, 75, 500; equipment data



sheets, etc. to complement the Safety Information/ documentation available for review at the meeting.

#### 3. SCHEDULING OF TSC REVIEW MEETING/STUDY

The operator shall give early written notification (preferably 1 month to scheduled TSC Review meeting/activity) to DPR, and also ensure adequate arrangements for the participation of DPR representatives at the proposed meeting. The timing and duration of each meeting/study shall be chosen such that adequate technical coverage of the Objectives and Scope of the proposed study/review is achieved.

## 4. MINIMUM TSC REQUIREMENTS FOR FACILITY DESIGN, CONSTRUCTION, & MODIFICATION PROJECTS.

#### 4.1 CONCEPTUAL & FRONT-END ENGINEERING DESIGN STAGE

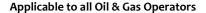
#### 4.1.1 CONCEPTUAL STAGE

- a. The Operator shall submit the project's Concept Selection Studies Report for DPR's Review.
- b. Conducts a project's Concept Safety Evaluation (CSE) Studies/Review with DPR participation.

#### 4.1.2 FRONT-END ENGINEERING DESIGN (FEED) STAGE

The Operator shall ensure that DPR representatives participate fully in the following Technical Safety Control (TSC) Studies/Reviews as they come up during the FEED phase of the project: -

- i. Qualitative Risk Assessment Review.
- ii. PFDs, P&IDs, & Coarse HAZOPS and/or HAZID Reviews.
- iii. Project Specifications Review.
- iv. Project Safety Case/HSE Reviews.





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In line with the provisions of Section 2 of the Mineral Oils (Safety) Regulation 1997, the operator shall ensure that all Project Safety Information/Documentation concerning the above Reviews/Studies are forwarded early for DPR's Safety Preview preparatory to each scheduled review meeting.

#### 4.2 DETAILED ENGINEERING DESIGN STAGE

To adequately address all Processes, Layout & Equipment Safety concerns as well as regulatory issues at this stage, the operator shall ensure the participation of DPR representatives in the following TSC Studies/Reviews on the project:

- i. PFDs, P & IDs, & SAFE CHART Reviews.
- ii. Detailed HAZOPS, SAFOPS, IPF Classification and/or HAZAN Reviews.
- iii. Quantitative Risk Assessment Review/Study.
- iv. Equipment Layout, Hazardous Area Classification (HAC), Fire & Explosion Study(FES),FIRE PRotection ANalysis (FIREPRAN), Escape Evacuation Rescue (EER)Studies/Reviews.
- v. Safety Review/Criticality Ranking of Major Equipment.
- vi. Project Specification Review.

In line with the provisions of section 2 of the MOSR 1997, the operator shall forward all necessary Project Safety Information & Documentation pertaining to the above Reviews/Studies early, for DPR's Safety Preview preparatory to each scheduled review meeting.

#### 4.3 PROCUREMENT & CONSTRUCTION

The Operator shall ensure that DPR representatives participate in the following Safety Critical activities: -

- i. Safety Critical equipment (Long Lead Items) and Quality Assurance Inspection/Testing at Vendor's shop (s).
- ii. Functional Testing of Corrosion & Fire Protection Equipment at vendors' shop(s).



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- iii. All In-House Project Workshops (Training organised in preparation for Pre-Commissioning/Commissioning of the project facilities.
- iv. Monthly joint Safety Inspection (during installation at site), to ensure adequate compliance with Project HSE Plan.
- v. Pre-Start Up Safety Audit of the Project facilities.

#### 4.4 COMMISSIONING

The operator shall ensure that a Pre-commissioning Inspection by DPR team is carried out in accordance with section 3.2.1. (iii) of applicable DPR Procedure Guide for the Design, Construction, & Maintenance of the Facility.

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#### **GLOSSARY**

DPR - Department of Petroleum Resources

MOSR – Mineral Oils (Safety) Regulations 1997

TSC – Technical Safety Control

CSE - Concept Safety Evaluation

PFDs - Process Flow Diagrams

P&IDs – Piping & Instrumentation Diagrams

SAFE CHART - Safety & Function Evaluation Chart

API RP – American Petroleum Institute Recommended Practices

HAZOPS - Hazards & Operability Study

HAZAN - Hazards Analysis

HAZIDS - Hazards Identification Study

SAFOPS - Safety & Operability/Operations Study

HAC - Hazardous Area Classification Study

IPF Class – Instruments Protective Functions Classification Study

FIREPRAN – FIRE Protection Analysis

FES - Fire & Explosion Study

EER – Escape, Evacuation & Rescue Study

QA/QC – Quality Assurance/Quality Control

LLI – Long Lead Equipment Items

Approved by		
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	Date	1 <sup>st</sup> August 2020