

Quality Requirements for Flare Package

Public Review Draft

Revision history

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Foreword

This specification was prepared under Joint Industry Programme 33 (JIP33) “Standardization of Equipment Specifications for Procurement” organized by the International Oil & Gas Producers Association (IOGP) with the support from the World Economic Forum (WEF). Companies from the IOGP membership participated in developing this specification to leverage and improve industry level standardization for projects globally in the oil and gas sector. The work has developed a minimized set of supplementary requirements for procurement, with life cycle cost in mind, resulting in a common and jointly approved specification, building on recognized industry and/or international standards.

Recent trends in oil and gas projects have demonstrated substantial budget and schedule overruns. The Oil and Gas Community within the World Economic Forum (WEF) has implemented a Capital Project Complexity (CPC) initiative which seeks to drive a structural reduction in upstream project costs with a focus on industry-wide, non-competitive collaboration and standardization. The CPC vision is to standardize specifications for global procurement for equipment and packages, facilitating improved standardization of major projects across the globe. JIP33 provides the oil and gas sector with the opportunity to move from internally to externally focussed standardization initiatives and provide step change benefits in the sector’s capital projects performance.

This specification has been developed in consultation with a broad user and supplier base to realize benefits from standardization and achieve significant project and schedule cost reductions.

The JIP33 work groups performed their activities in accordance with IOGP’s Competition Law Guidelines (November 2014).

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Introduction

The purpose of this quality requirements specification (QRS) is to define quality management requirements for the procurement of Flare Package in accordance with IOGP S-722 for application in the petroleum and natural gas industries.

The QRS includes definition of a conformity assessment system (CAS) which specifies standardized purchaser interventions against quality management activities at four different levels. The applicable CAS level is specified by the purchaser in the equipment datasheet or purchase order.

This QRS shall be used in conjunction with the supplementary requirements specification IOGP S-722, the information requirements specification IOGP S-722L and the equipment datasheet IOGP S-722D which together comprise the full set of specification documents. The introduction section in the supplementary requirements specification provides further information on the purpose of each of these documents and the order of precedence for their use.



**JIP33 Specification for Procurement Documents
Quality Requirements Specification**

1 Scope

To specify quality management requirements for the supply of Flare Package to IOGP S-722 Supplementary Specification to API Standard 537 Flare Details for Petroleum, Petrochemical, and Natural Gas Industries including:

- a) manufacturer quality management system requirements;
- b) purchaser conformity assessment (surveillance and inspection) activities;
- c) traceability requirements;
- d) evidence of conformance;
- e) factory acceptance.

2 Normative References

For the purpose of this document, the documents referenced in IOGP S-722 and those listed below, in whole or in part, are normatively referenced in this document and are indispensable for its application. For dated references, only the edition cited applies. For undated references, the latest edition of the referenced document (including any amendments) applies.

ISO 9001:2015	Quality management systems - Requirements
ISO/TS 29001	Petroleum, petrochemical and natural gas industries - Sector-specific quality management systems - Requirements for product and service supply organizations
API Specification Q1	Specification for Quality Management System Requirements for Manufacturing Organizations for the Petroleum and Natural Gas Industry
API Specification 537	Flare Details for Petroleum, Petrochemical, and Natural Gas Industries
IOGP S-722	Supplementary Specification to API Standard 537 Flare Details for Petroleum, Petrochemical, and Natural Gas Industries

3 Terms and Definitions

For the purpose of this document, the terms and definitions given in API Standard 537 Flare Details for Petroleum, Petrochemical, and Natural Gas Industries and ISO 9000 (normative to ISO 9001) and the following shall apply.

3.1 Conformity assessment

Demonstration that requirements relating to a product, process, system, person or body are fulfilled.

NOTE 1 Conformity assessment (or assessment) includes but is not limited to review, inspection, verification and validation activities.

NOTE 2 Assessment activities may be undertaken at a supplier/sub-suppliers premises, virtually by video link, desktop sharing, etc. or by review of information formally submitted for acceptance or for information.

3.2 Conformity assessment system (CAS)

Systems providing different levels of assessment of the supplier's control activities by the customer (second party) or independent body (third party) based on evaluation of the supplier's capability to conform to the product or service specification and obligatory requirements.

NOTE CAS A reflects the highest risk and associated extent of verification. CAS D is the lowest.

3.3 Conformity assessment - hold point

The point in the chain of activities beyond which an activity shall not proceed without the approval of the purchaser or purchaser's representative.

3.4 Conformity assessment - witness point

The point in the chain of activities that the supplier shall notify the purchaser or purchaser's representative before proceeding. The operation or process may proceed without witness if the purchaser does not attend after the agreed notice period.

3.5 Conformity assessment - surveillance

Observation, monitoring or review by the purchaser or purchaser's representative of an activity, operation, process, product or associated information.

3.6 Conformity assessment - review

Review of the supplier's information to verify conformance to requirements.

NOTE Information review requirements are managed on a surveillance basis and as such do not impose schedule constraints, unless specified as hold points in Annex A or as conditions specified in the associated IRS.

3.7 Critical

That deemed by the organization, product specification, or purchaser as mandatory, indispensable or essential, needed for a stated purpose or task, and requiring specific action.

4 Symbols and abbreviations

For purposes of this document, the following symbols and abbreviations apply:

CAS	Conformity assessment system
IRS	Information requirements specification
QRS	Quality requirements specification (this document)
QSL	Quality Specification Level

5 Quality requirements

5.1 Quality management system

The supplier shall demonstrate that the quality management arrangements established for the supply of products and services conform to ISO 9001, ISO 29001, API Specification Q1 or an equivalent quality management system standard agreed with the purchaser.

5.2 Conformance assessment

Quality plans and inspection and test plans developed as outputs to operational planning and control shall define the specific controls to be implemented by the supplier to ensure conformance with the specified requirements.

Controls shall address both internally and externally sourced processes products and services.

The purchaser conformity assessment system (CAS) as specified in the purchase order. See Annex A.

Supplier performance in meeting the requirements will be routinely assessed during execution of the scope and where appropriate, corrective action requested and conformity assessment activities increased or decreased consistent with criticality and risk.

NOTE 1 For industrial proven solutions CAS level D is specified unless risk assessment indicates that a more stringent CAS level is required.

NOTE 2 Irrespective of conformity assessment requirements defined by the purchaser, either, by reference to standard or specification requirements or in the scope, the supplier remains responsible for operational planning and control and demonstration of the conformity of products and services with the requirements (see ISO 9001, 8.1 and 8.2).

6 Certification and traceability

Material certification and traceability shall be maintained in accordance with Annex B.

7 Control of nonconforming products and services

Nonconformance with specified requirements identified by or to supplier prior to or during the delivery of the products and services shall be corrected such that the specified requirements are satisfied or the purchaser's acceptance of the nonconformance agreed in accordance with purchase order conditions. See ISO 9001:2015, 8.2.3, 8.2.4, 8.5.6 and 8.7.

8 Evidence (conformance records)

Plans, procedures, methods and resultant records shall be provided in accordance with the associated IRS.

Annex A Customer conformity assessment requirements (normative)

This annex defines four conformity assessment systems (CAS) or levels of customer assessment.

	PURCHASER ASSESSMENT ACTIVITIES	CAS			
		A	B	C	D
1	Operational planning and control activities				
1.1	Quality plan (ISO 9001, 8.1 and ISO 10005)	R	R	-	-
1.2	Inspection and test plan (ISO 9001, 8.1 and ISO 10005)	H	H	H	H
1.3	Pre-inspection and pre-production planning	H	W	W	-
2	Design and development activities				
2.1	Design and development planning				
2.1.1	Verification of key design documents (IOGP S-722L) (5.2 a) (5.3.1 b) 5.3.2 5.4.1	H	H	H	H
2.1.2	Verification type test for pilot / ignition / flame detection (API-537/IOGP S-722: 4.7e, 4.8a, 4.9b, A6) (4.7 e) (4.8 a) (4.8 a) (4.9 b) (4.9 b)	H	R	R	-
2.2	Manufacturing procedure specification (MPS)				
2.2.3	Procedure qualification for welding, including repair welding, of pressure-containing parts and attachment welding to pressure-containing parts (IOGP S-722 5.5; IOGP S-705 4.6) 5.5.1 5.5.2 5.5.3	H	H	H	R
2.2.4	Procedure qualification for welding, including repair welding, of structural welds (IOGP S-722 5.5; IOGP S-705 4.7) 5.5.3	H	H	H	R
2.2.5	Welder performance qualification (WPQ) 5.5.1 5.5.2 5.5.3	H	H	R	R
2.2.6	Non-destructive testing process and personnel qualification (5.6.1 c item 1) (5.6.1 c item 2) 5.6.1 a 5.6.1 d 5.6.1 e 5.6.3	H	H	R	R
2.2.7	Post-weld heat treatment procedure	H	H	R	R
3	Control of external supply				
3.1	External supply scope, risk assessment and controls (ISO 9001, 8.4)	H	H	R	R
3.2	Nominated sub-suppliers list	H	H	R	R
4	Production and service provision				
4.1	Starting Materials Verification (surveillance against MPS)				
4.1.1	Material certification and traceability (IOGP S-722Q Appendix B)	H	W	R	R
4.2	Pressure-containing components manufacture				
4.2.1	Welding of pressure-containing components (API-537/IOGP S-722 Section 5.5.1, 5.5.2) 5.5.1 5.5.2	S	S	-	-
4.2.2	Visual inspection of welds (API-537/IOGP S-722 Section 5.6.1.b) 5.6.1 b	W	W	S	S
4.2.3	Non-destructive examination of materials and welds (API-537/IOGP S-722 Section 5.6.1.a, 5.6.1.c, 5.6.1 d) (5.6.1 c item 1) (5.6.1 c item 2) 5.6.1 a 5.6.1 d 5.6.3	W	R	R	R
4.2.4	Positive material identification of materials and welds (IOGP S-722 4.5.a, 4.7.g) (4.5 a item 4) (4.7 g) 5.4.2 5.6.4	W	W	R	S
4.2.5	Pressure testing (API-537 Section 5.6.1 e) (5.1 d) 5.6.1 e 5.6.1 f	H	H	W	R

4.3	Structural components manufacture				
4.3.1	Welding of structural components (API-537 Section 5.6.1.b) 5.5.3	S	S	-	-
4.3.2	Visual inspection of welds (API-537/IOGP S-722 Section 5.6.1.b) 5.6.1 b	W	S	S	-
4.3.3	Non-destructive examination of materials and welds (IOGP S-722 5.5.3, 5.6.1.c, 5.6.1.d, 5.6.2) (5.6.1 c item 1) (5.6.1 c item 2) 5.5.3 5.6.1 d 5.6.2 5.6.3	W	R	R	R
4.4	Equipment assembly and functional testing				
4.4.1	Galvanizing and painting (IOGP S-722 5.7.1, 5.7.2) 5.7.1 5.7.2	H	W	R	R
4.4.2	Flare burner, pilot and ignition skid assembly visual and dimensional inspection	H	H	H	W
4.4.3	Support structure trial assembly, visual and dimensional inspection (IOGP S-722 5.6.5) 5.6.5	W	R	R	R
4.4.4	Control system functional testing (IOGP S-722 4.8j) (4.8 l)	H	H	H	W
4.4.5	Pilot, ignition and flame detection performance testing (IOGP S-722 4.7.x, A.6) (4.7 x)	H	W	R	R
4.4.6	Air-assist blowers mechanical run test (IOGP S-722 4.11.13) 4.11.13	W	R	R	R
5	Release of product or service				
5.1	Final inspection including nameplate and stamping (if applicable)	H	W	W	W
5.2	Preservation, packing and preparation for shipping	H	W	S	-
5.3	Final documentation review; as per IOGP S-722L)	R	R	R	R
5.4	Release equipment	H	H	H	H
H is hold point, W is witness point, S is surveillance and R is review. Note: Definitions for these terms are provided in Section 3 of this document.					

Annex B Material traceability and certification requirements (normative)

Item		Certificate Type	Traceability level	Additional Requirements
Flare Package	Flare burner and pilots	3.1	Level I	
	Pressure containing parts	3.1	Level II	
	Flare support structure	3.1	Level II	
	Auxiliary structural steel	2.2	Level II	
	Guy wires and hardware	3.1	Level II	
	Welding consumables for flare burner	3.1	Level II	
	Welding consumables for pressure-containing parts	2.2	Level III	
	Electrical equipment and instruments, including cables and glands	2.1	Level III	

Explanatory notes

Inspection Certificates shall be provided in accordance with ISO 10474 or EN 10204.

Traceability

- A. **Level I - Full Traceability** - Material is uniquely identified and its history tracked from manufacture through stockists (where applicable) to the supplier and to actual position on the equipment with specific location defined on a material placement record (the traceability to a specific location only applies to skids / packaged equipment, not to bulks).
- B. **Level II - Type Traceability** – the supplier maintains a system to identify material throughout manufacture, with traceability to a material certificate.
- C. **Level III - Compliance Traceability** – the supplier maintains a system of traceability that enables a declaration of compliance to be issued by the supplier.

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