

### **Document Number:**

NLM-URT- 23-002 Rev. 01

Page 1 of 10

### Authorization

	NAME	SIGNED
PREPARED	J. Methi Construction Manager: Smelter Project	JMethi 20-03-2024
REVIEWED	S. Mngoma Chief Mechanical Engineer	
REVIEWED	F. Erasmus  Systems Engineer	
REVIEWED	M. Ramotlou  Project Coordinator	
REVIEWED	B. Raphotlhe  Ladle Gas Heater Station Technical Lead	
REVIEWED	T. Munyai Section Head: WM Smelter Facility	
REVIEWED	A. Murovhi Manager	
REVIEWED	L.G. Mogotlhong  Project Manager: Smelter	
ACCEPTED	T. Modise  Programme Manager: Waste Management	
APPROVED	W. Ntho  Manager: Decontamination Services	



**Document Number:** 

NLM-URT- 23-002 Rev. 01

Page 2 of 10

### **Distribution list:**

NO.	NAME	N	NAME	NO.	NAME
		Ο.			
1	NLM QA RECORDS	6	SV MAHLAHLANE*	11	S MNGOMA*
2	CJE DE JAGER*	7	BS NTSHABELE*	12	CT AKORTIA*
3	DS QA RECORDS	8	T MUNYAI *	13	B PHOTLE*
4	LG MOGOTLHONG*	9	P MARIBE*	14	W NTHO*
5	A MOZAGBA*	10	TS MODISE*	15	MKM RAMOTLOU*

<sup>\*=</sup> Distributed via E-mail

### **Revisions**

This document has been revised according to the following schedule:

Revision	Date Approved	Nature of Revision	Prepared by
1	See title page	Document revised following	Thiathu Munyai
		the site briefing meeting	



**Document Number:** 

NLM-URT- 23-002 Rev. 01

Page 3 of 10

### 1. Purpose

1.1 This document serves as a User Requirement Specification for potential suppliers and contractors to understand Necsa Nuclear Liabilities Management's (NLM's) Liquefied Petroleum Gas (LPG) supply needs and expectations for a sustainable and regulated usage at Area 26 Smelter Facility.

### 2. Introduction

**2.1** This User Requirement Specification (URS) outlines the specific requirements for the bulk supply and infrastructure installation of (LPG) to ensure safe, efficient, sustainable, regulated, and reliable LPG supply to a burner.

The bulk supply of LPG shall be of propane industrial quality, appropriate pressure and flow rate for a burner designed for high precise temperature control in the high-temperature application industry, high flame velocity, wide adjustment range, complete combustion, reliable performance, and high heat transfer efficiency for pre-heating of ladles during the smelting process.

### 3. Scope

- **3.1** The scope of supply shall include but not be limited to taking site measurements to determine the full of scope of works, the layout, design, detailing, manufacturing, corrosion protection, delivery, construction, testing, and commissioning, safe storage handling, distribution, and maintenance of an Industrial LPG Facility at the designated NLM Smelters area.
- 3.2 It shall also include determining and offering the most feasible size of the storage vessels suitable to satisfy NECSA"s smelting operations and ladle heating requirements for the initial bulk supply of the LPG after commissioning and acceptance by NECSA of the facility and for the periodic supply as and when required, and as stated and fitting to NECSA's NLM-REP-23/025 Annual LPG Gas Consumption for Ladle Pre-heater Document, for a total period of 3 years. This includes any construction work that will be required to ensure the safe storage of LPG and compliance to bulk storage LPG requirements.



**Document Number:** 

NLM-URT- 23-002 Rev. 01

Page 4 of 10

- **3.3** The details of the scope shall include an above-ground storage vessel/s and associated vaporisers that will allow the liquefied gas to evaporate and feed the ladle station through thermosiphon process, control valves, shut valves, relief valves, online gas meter, gas filters, dispensers, gas equipment, pipework and fittings up to the inlet of the burner gas pipeline. The storage facility should comply to bulk LPG storage regulations.
- **3.4** It also includes for concrete slabs, foundations and bunded walls where may be required.
- **3.5** It also includes access platforms or ladders if needed and required based on the supplier's design requirements.
- **3.6** It also includes for the fitting of automatic and other devices (operative in the event of physical damage to the installation) for the purpose of ensuring maximum safety and security, for the storage of gas from a design point of view, and for limiting the escape of liquid through normal pressure relief fittings.
- **3.7** It also includes for provision of the 1.8m diamond mesh fencing with lockable gates.
- 3.8 It also includes for the couplings, branches, drain connections and vent pipes.
- **3.9** It also includes for the primary and emergency shut-off valves.
- **3.10** It shall also include installation of a leak detection system that can promptly identify and isolate any LPG leaks and the prevention of LPG into storm water drains.
- **3.11** It also includes for the pressure relief valves.
- **3.12** It also includes float arm and level indicator and a fixed level indicator.
- **3.13** It shall also include drain and bleeding valves.
- **3.14** It shall also include inlet spray line and other ancillaries like rain caps, etc.
- **3.15** It also includes temperature-measuring instruments.
- **3.16** It shall also include for an approved 3-coat corrosion protection system.
- **3.17** It also includes an approved authorised third-party initial inspection, testing and certification.



**Document Number:** 

NLM-URT- 23-002 Rev. 01

**Page** 5 of 10

- **3.18** It shall include all other required and relevant equipment including safety equipment and warning notices required for safe storage of LPG and safe operation of the facility.
- **3.19** It shall also include the supply of all equipment, valve and special material lists complete with the brochure indicating, make and technical specification of the equipment.
- **3.20** It shall also include provision of documentation and drawings proving compliance with all relevant LPG safety codes, standards, and permits.
- **3.21** It shall also include provision of a comprehensive training session for NECSA personnel, covering LPG safety protocols, emergency response, routine maintenance procedures, and operating procedures.
- **3.22** It shall also include provision of a preventive maintenance schedule with a clear plan for regular inspections and maintenance activities, including the replacement of critical components as well as the warranty period.
- **3.23** It shall also include an allowance by the supplier and contractor of period 5 working days for medicals, inductions, and trainings prior to site establishment and an additional 1-day for exit medicals.
- **3.24** To be included from the cost is the medicals costs (both entry and exit), these shall be performed at NECSA medical premises.
- **3.25** It shall also include for the submission by the supplier and contractor of the safety file that will contain a risk and waste assessment, and approval period of 2-weeks by NECSA from date of submission.
- **3.26** It shall also include fixed and time related/hour rates costs for management, supervision, labour, plant, equipment, and tools for the duration of the construction period.
- **3.27** It shall also include a sum for the supply, fabrication and installation of pipe supports, including u-bolts, chemical anchors, welding, and bolting.
- **3.28** Selection of all material shall be done in way that will prevent galvanic corrosion i.e. carbon steel shall not be in contact with stainless steel, without isolation kits.

### 4. Technical Requirements



**Document Number:** 

NLM-URT- 23-002 Rev. 01

**Page** 6 of 10

- **4.1** The scope of supply shall include but not limited to the layout, design, detailing, manufacturing, corrosion protection, delivery, construction, safety, security, testing, and commissioning of the LPG facility at the designated NLM Smelters area.
- **4.2** The LPG shall be propose of **CAS Registry Number CAS-74-98-6** as uniquely identified and assigned by the Chemical Abstracts Service (CAS).
- **4.3** The supply of LPG shall comply to ASTM D1835 20 Standard Specification for Liquefied Petroleum (LP) Gases or Equivalent and the associated and Standards and Specifications for Practices and Testing Methods applicable to Commercial Propane.
- **4.4** The LPG supplied shall meet industry standards and specifications for purity, consistency, and quality for our intended application as indicated on the Tecflame High-Temperature Burner Brochure and P&ID and Instrument List attached and issued for information only.
- **4.5** All line piping shall comply with API Spec 5L, Specification for line piping with butt-welded and socket-welded joints as the requirement.
- **4.6** A site inspection visit shall be compulsory to determine the full scope of works and for the contractor to familiarise themselves with the site conditions, the identified designated area and the piping route.
- **4.7** The contractor is to take cognisance of the piping route and a working at height of about 7m inside the building for the installation of the piping, drilling and installation of supports and u-bolts and therefore shall require access platform for installation.
- **4.8** In view of the designated area for the installation of the LPG facility, the contractor is to consider the building wall, storm water drains in the area and the regulations in their design layout.
- **4.9** All pressure vessels shall comply to ASME BPVC Section VIII Division 1, Boiler and pressure vessel code Section VIII, Division 1.
- **4.10** The connection point to the combustion system shall be 25NB pipe.
- **4.11** The scope of Testing including pressure testing of pressure vessels shall be prior to release for dispatch to NECSA and after Installation.



**Document Number:** 

NLM-URT- 23-002 Rev. 01

Page 7 of 10

- **4.12** Pressure Testing shall be witnessed by NECSA Representative, after all non-destructive examination results have been presented and accepted the 3<sup>rd</sup> party inspector.
- **4.13** An Authorised Third Party shall be appointed by the supplier for Inspections, Testing during both Manufacturing, and Installation.
- **4.14** The supplier is to include in their costs the costs related to an Authorised Third Party Inspections.
- **4.15** The lowest maximum design temperature for a storage vessel shall be the maximum product filling temperature or 38 °C, whichever is the greater.
- **4.16** The minimum design temperature for a storage vessel shall be at least −20 °C.
- **4.17** All equipment, such as storage equipment, vaporizers, pumps, and pipelines, shall be electrically bonded and earthed.
- **4.18** A certificate of compliance for all electrical works shall be issued by a competent person as defined in the Electrical Installation Regulations of the Occupational Health and Safety Act, 1993 (Act No. 85 of 1993).
- **4.19** All piping, fittings, valves, components and connections shall be supplied with material certificates, and shall be flanged to SABS1123 Table D where flange connections are required.
- **4.20** All equipment shall be supplied with nameplates, and shall be tagged, and that includes all valves. Direction of liquid and gas flow shall be indicated on all piping and all equipment to be installed.
- **4.21** All threaded fittings and connections shall be BSP.
- **4.22** Each pressure relief valve on a storage vessel shall be re-certified within a period of three years, and shall be sealed and stamped with the date of testing and the identification mark of the testing station.
- **4.23** All fittings shall be acceptable for use at the safe working pressure of the storage vessel.
- **4.24** All gaskets material and class shall be included in the design in line with the system pressure ratings.



**Document Number:** 

NLM-URT- 23-002 Rev. 01

Page 8 of 10

- **4.25** Bolts, nuts and washers shall be hot-dipped galvanised.
- **4.26** All steelwork, storage vessel, pipework, fittings and ancillaries shall be sandblasted to Sa 2.5 prior to application of corrosion protection.
- **4.27** All steel supports material shall comply to 350WA and welding shall conform to AWS D1.1.
- **4.28** All welding shall be performed by certified and qualified welders; qualified and coded to the relevant and required standard, code and regulations.
- **4.29** Performance of NDT shall be performed by an experienced, competent and approved personnel with a minimum Level 2 certification; shall be recorded and proven to the applicable standards and codes.
- **4.30** Quality Control/ Inspection Test Plan shall be submitted by the supplier and contractor and approved by NECSA prior to commencement of activities.
- **4.31** Concrete bases, holding down bolts, mountings and supports shall be so designed that they comply with the requirements of the standard in accordance with which the storage vessel is designed to.
- **4.32** Where the storage vessel is to be positioned horizontally, fixed and sliding supports are to be provided for in the design of the bases and footings.
- **4.33** All equipment and pressure relief valves shall be appropriately and permanently marked with minimum serial number, pressure, and discharge rates.
- **4.34** The initial inspection, testing and certification of storage vessels shall be under the supervision of an approved inspection authority who shall furnish each storage vessel with a certificate providing the date of the test, the pressure at which the storage vessel was tested, any other data considered necessary, and the stamp of the approving authority.
- **4.35** Plate, securely attached in a visible place on the shell of the storage vessel, shall be permanently marked with at least the following information:
  - 1. a) the manufacturer's name;
  - 2. b) the country of origin;
  - 3. c) the year of manufacture;
  - 4. d) the vessel's serial number;



**Document Number:** 

NLM-URT- 23-002 Rev. 01

Page 9 of 10

- 5. e) reference number, date and addition of the Health and Safety Standard;
- 6. f) the design pressure in pascals;
- 7. g) the minimum and maximum design temperature, in degrees Celsius;
- 8. h) the water capacity, in cubic metres;
- 9. i) a mark of an approved inspection authority or symbol of the manufacturer, as applicable, in accordance with the Pressure Equipment Regulations (PER) of the Occupational Health and Safety Act, 1993 (Act No. 85 of 1993);
- **4.36** Applicable safety distances shall be specified in the design and complied with for an effective and hazard-free installation and operation.
- **4.37** The supplier and contractor shall comply with all relevant local, regional, and national regulations, codes, and safety standards pertaining to LPG supply, handling, and installation including notifications and approval from relevant authorities.
- **4.38** The supplier and contractor are to demonstrate in their submission knowledge of the relevant and applicable requirements (4.20) to qualify to tender.
- **4.39** The supplier must demonstrate minimum capacity as specified in the document NLM-REP-23/025 of The Annual LPG Gas Consumption for Ladle Pre-heater Station and the maximum capacity of monthly supply with the ability to scale up should there be an increase in demand.
- **4.40** A schedule indicating frequency of deliveries shall be issued by the supplier with flexibility for emergency deliveries when necessary.
- **4.41** Provision of a detailed pricing structure that includes clear breakdowns of the cost components, such as base price, transportation and any other relevant fees shall be submitted by the tenderer to qualify.



### **Document Number:**

NLM-URT- 23-002 Rev. 01

Page 10 of 10

- **4.42** A price index mechanism, tying LPG pricing to a recognized commodity index, to ensure transparency and adjust pricing based on market fluctuation shall be included by the tenderer in their submission to qualify. The layout drawing shall indicate the safe positioning of the fire hydrant, spray nozzle and fire extinguishers.
- **4.43** As a service, the supplier shall maintain a 24/7 emergency contact point with a response time not exceeding 2-hours, available for reporting accidents, leaks, or supply disruptions.
- **4.44** The supplier shall as part of the layout and design outline a detailed procedures for responding to emergencies, including containment of leaks, evacuation protocols, and coordination with local emergency services.
- **4.45** Detailed records of all LPG transactions, maintenance activities, safety checks, and incidents in electronic and hard-copy formats shall be maintained and made available on request.
- **4.46** The supplier and contractor shall as a minimum requirement provide evidence of their experience, certifications, and a track record of successful LPG supply and installation projects.
- **4.47** A Level 3 schedule and programme shall be submitted in MS Projects indicating a detailed WBS at tender including all activities from design to acceptance of the facility and monthly service and maintenance schedule for the period and duration of the agreement/contract.
- **4.48** All Construction activities are to comply with NECSA's SHEQ-INS-0825 and The Occupational Health and Safety Act 83 of 1993.
- **4.49** The supplier and contractor shall indicate their exclusions, site requirements and NECSA's obligations and responsibilities in their tender submission for effective and efficient performance of their activities including site construction activities.
- **4.50** A Data Pack to be approved by NECSA prior to commencement of the works shall form part of the Handover Documentation on completion of the works.



**Document Number:** 

NLM-URT- 23-002 Rev. 01

Page 11 of 10

### 5. Applicable Reference Documentation

The following Documents form the Applicable Conditions for this scope of equipment and system that will comprise the supply agreement:-

- a. NLM-REP-23/025 Annual LPG Gas Consumption for Ladle Pre-heater
- b. Tecflame High-Temperature Burner Brochure (DYDTEC 10-HB008)
- c. Instrumentation List
- d. Drawing Number AL-ASS-001 Endeco PID
- e. D1835 20 Standard Specification for Liquefied Petroleum (LP) Gases
- f. SANS 10234 List of classification and labelling of chemicals in accordance with Globally Harmonized System (GHS)
- g. SANS 10087-3:2015 Edition 5
- h. SHEQ-INS-0205: Document Numbering Requirements
- i. SHEQ-INS-0206: Requirements for Document Control
- j. SHEQ-INS-0207: Drawing Numbering Requirements
- k. SHEQ-INS-0208: Requirements for Control of Records
- I. SHEQ-INS-0233: Design Control
- m. SHEQ-INS-0825: Requirements for Construction
- n. SHEQ-INS-0234: Requirements for External Design Organisations
- SHEQ-INS-0271: QMS Requirements for Supply of Quality Class 2 Products for Nuclear Installations
- p. NECSA's procedure for Equipment Numbering
- q. Necsa 's Alcohol and Drug Control Policy
- r. Necsa 's Safety, Health and Environmental Policy
- s. The National Building Regulations and Building Standards Act 103 of 1977
- t. The Occupational Health and Safety Act 85 of 1993
- u. ISO 9001:2015: Quality Management System Requirements
- v. NECSA's Requirements for Quality Management