

Owner: TC Energy

Name of Project: Keystone XL Pipeline Project

Project Location: Regina, Sk
(Fox-Valley/Grassy-Creek/Piapot Stations)

Supplier Submittal Requirements

TC Energy Document Number:	25472-101-V2A-EMM0-W0000
Submittal Date:	June.22nd/2020
Submittal Number:	20-T262-1082-001
PO#:	4500249594

CODE 1: Work may proceed.



Permission to proceed does not constitute acceptance or approval of design details, calculations, analyses, test methods or materials developed or selected by the supplier and does not relieve the supplier from full compliance with contractual obligations.

Name: fiona_jiang

Date: 08/05/2020

Revision #	Revision Date	Revision Description
01	June.15th/2020	Issuing for SSR Acceptance
02	June.22nd/2020	No changes. Submitted with GA Drawings & BOM.
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TO BE COMPLETED BY SUPPLIER										TO BE COMPLETED BY TC Energy	
* PLANNED SUBMITTAL DATE	* ITEM DESCRIPTION N NO.	* ITEM CATEGORY CODE	* PO MILESTONE DOCUMENT	* SUPPLIER DOCUMENT TITLE	SUPPLIER DOC NO	SUPPLIER DOC REV	EQUIPMENT NO / TAG NO	SUPPLIER REQUEST TO VOID DOC	* SUPPLIER REFORCAST SUBMITTAL	TC Energy Document No	CLIENT REVIEW REQUIRED FOR THIS DOCUMENT
2020-06-15	06, 07, & 08	YA	No	Metering Cabinet (MC) Ready for Service - Inspection & Test Plan (RFS-ITP)	T262-1082-TCP-MC-RFSITP	0	126-FXVLY-B0-JIT-01 127-PIAPT-B0-JIT-01 128-GRSSY-B0-JIT-01		2020-06-15	25472-101-V2A-EMMO-W0001	
2020-06-15	06	BI	No	KEYSTONE XL PIPELINE-FOX VALLEY PUMP STATION MV METERING CABINET THREE LINE DIAGRAM	T262R-050-001-01	1	126-FXVLY-B0-JIT-01		2020-06-15	25472-101-V2A-EMMO-W0002	
2020-06-15	06	BI	No	KEYSTONE XL PIPELINE-FOX VALLEY PUMP STATION MV METERING CABINET WIRING DIAGRAM	T262R-070-002-01	1	126-FXVLY-B0-JIT-01		2020-06-15	25472-101-V2A-EMMO-W0003	
2020-06-15	07	BI	No	KEYSTONE XL PIPELINE-PIAPOT PUMP STATION MV METERING CABINET THREE LINE DIAGRAM	T262R-050-001-03	1	127-PIAPT-B0-JIT-01		2020-06-15	25472-101-V2A-EMMO-W0004	
2020-06-15	07	BI	No	KEYSTONE XL PIPELINE-PIAPOT PUMP STATION MV METERING CABINET WIRING DIAGRAM	T262R-070-002-03	1	127-PIAPT-B0-JIT-01		2020-06-15	25472-101-V2A-EMMO-W0005	
2020-06-15	08	BI	No	KEYSTONE XL PIPELINE-GRASSY CREEK PUMP STATION MV METERING CABINET THREE LINE DIAGRAM	T262R-050-001-02	1	128-GRSSY-B0-JIT-01		2020-06-15	25472-101-V2A-EMMO-W0006	
2020-06-15	08	BI	No	KEYSTONE XL PIPELINE-GRASSY CREEK PUMP STATION MV METERING CABINET WIRING DIAGRAM	T262R-070-002-02	1	128-GRSSY-B0-JIT-01		2020-06-15	25472-101-V2A-EMMO-W0007	
2020-06-15	06, 07, & 08	EA	No	KEYSTONE XL PIPELINE MV METERING CABINET GENERAL LAYOUT	T262R-475-13-01	5	126-FXVLY-B0-JIT-01 127-PIAPT-B0-JIT-01 128-GRSSY-B0-JIT-01		2020-06-22	25472-101-V2A-EMMO-W0008	
2020-06-15	06, 07, & 08	EA	No	KEYSTONE XL PIPELINE MV METERING CABINET GENERAL LAYOUT - NO DOORS	T262R-475-13-02	3	126-FXVLY-B0-JIT-01 127-PIAPT-B0-JIT-01 128-GRSSY-B0-JIT-01		2020-06-22	25472-101-V2A-EMMO-W0009	
2020-06-15	06, 07, & 08	EA	No	KEYSTONE XL PIPELINE MV METERING CABINET FOOTPRINT LAYOUT	T262R-475-13-03	2	126-FXVLY-B0-JIT-01 127-PIAPT-B0-JIT-01 128-GRSSY-B0-JIT-01		2020-06-22	25472-101-V2A-EMMO-W0010	
2020-06-15	06, 07, & 08	EA	No	KEYSTONE XL PIPELINE MV METERING CABINET GENERAL LAYOUT - NEUTRAL BUS	T262R-475-13-04	1	126-FXVLY-B0-JIT-01 127-PIAPT-B0-JIT-01 128-GRSSY-B0-JIT-01		2020-06-22	25472-101-V2A-EMMO-W0011	
2020-06-15	06, 07, & 08	EB	No	KEYSTONE XL PIPELINE TYPICAL MV METERING BILL OF MATERIALS	T262R-475-13-05	0	126-FXVLY-B0-JIT-01 127-PIAPT-B0-JIT-01 128-GRSSY-B0-JIT-01		2020-06-22	25472-101-V2A-EMMO-W0012	
2020-06-30	06	VX	No	Fox Valley Signed ITP - [Metering Cabinet (MC) Ready for Service - Inspection & Test Plan (RFS-ITP)]	T262-1082-TCP-MC-RFSITP-FXVLY	0	126-FXVLY-B0-JIT-01		2020-06-30	25472-101-V2A-EMMO-W0013	
2020-06-30	07	VX	No	PIAPT Signed ITP - [Metering Cabinet (MC) Ready for Service - Inspection & Test Plan (RFS-ITP)]	T262-1082-TCP-MC-RFSITP-PIAPT	0	127-PIAPT-B0-JIT-01		2020-06-30	25472-101-V2A-EMMO-W0014	
2020-06-30	08	VX	No	Grassy Creek Signed ITP - [Metering Cabinet (MC) Ready for Service - Inspection & Test Plan (RFS-ITP)]	T262-1082-TCP-MC-RFSITP-GRSSY	0	128-GRSSY-B0-JIT-01		2020-06-30	25472-101-V2A-EMMO-W0015	
2020-06-30	06	IE	No	KEYSTONE XL PIPELINE-FOX VALLEY PUMP STATION MV METERING CABINET CSA CERTIFICATE PACKAGE	T262-1082-TCP-MC-CSA-FXVLY	0	126-FXVLY-B0-JIT-01		2020-06-30	25472-101-V2A-EMMO-W0016	
2020-06-30	07	IE	No	KEYSTONE XL PIPELINE-PIAPOT PUMP STATION MV METERING CABINET CSA CERTIFICATE PACKAGE	T262-1082-TCP-MC-CSA-PIAPT	0	127-PIAPT-B0-JIT-01		2020-06-30	25472-101-V2A-EMMO-W0017	
2020-06-30	08	IE	No	KEYSTONE XL PIPELINE-GRASSY CREEK PUMP STATION MV METERING CABINET CSA CERTIFICATE PACKAGE	T262-1082-TCP-MC-CSA-GRSSY	0	128-GRSSY-B0-JIT-01		2020-06-30	25472-101-V2A-EMMO-W0018	
2020-06-30	06, 07, & 08	YX	No	QUALITY CERTIFICATE (ISO9001 EQUIVALENT)	T262-1082-QLTY	0	126-FXVLY-B0-JIT-01 127-PIAPT-B0-JIT-01 128-GRSSY-B0-JIT-01		2020-06-30	25475-101-V2A-EMMO-W0019	
2020-06-30	06, 07, & 08	OE	No	OPERATING & MAINTENANCE MANUAL	25472-101-3PS-EMO0-W0001	0	126-FXVLY-B0-JIT-01 127-PIAPT-B0-JIT-01 128-GRSSY-B0-JIT-01		2020-06-30	25472-101-V2A-EMMO-W0020	
2020-06-30	06, 07, & 08	XB	No	PACKING, SHIPPING AND HANDLING PROCEDURE	T262-1082-TCP-MC-SHP	0	126-FXVLY-B0-JIT-01 127-PIAPT-B0-JIT-01 128-GRSSY-B0-JIT-01		2020-06-30	25472-101-V2A-EMMO-W0021	
2020-06-30	06, 07, & 08	IB	No	KEYSTONE XL PIPELINE-FOX VALLEY PUMP STATION REFURB DATABASE	T262-1082-TCP-MC-DATA-FXVLY	0	126-FXVLY-B0-JIT-01		2020-06-30	25472-101-V2A-EMMO-W0022	
2020-06-30	06, 07, & 08	IB	No	KEYSTONE XL PIPELINE-PIAPOT PUMP STATION REFURB DATABASE	T262-1082-TCP-MC-DATA-PIAPT						