

Document Title: 25012625 SSR – Supplier Submittal Requirement

Document Number: 25472-100-V2A-MTNF-Z0000

Revision Number: 0

PO Number: 4500244847

Material Requisition Number: 25472-100-MRA-MTNF-Z0002



Westeel a division of Ag Growth International Inc.
 450 Desautels Street
 Winnipeg, Manitoba
 Canada, R2H 3E6
 1-800-665-2099

Rev No.	Rev Date yyyy-mm-dd	Reason for Issue	Contractor Originator	Contractor Reviewer	Contractor Approver
1	12-Sept-19	For Approval	Westeel	Fazlur R	Fazlur R
0	25-Apr-19	For Approval	Westeel	Fazlur R	Fazlur R

Code 4: Review not required. 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: Halyna Hutsulyak

Date: 09/23/2019

TC PO#	4500244847
Material Requisition (MR) #:	25472-100-MRA-MTNF-Z0002

TRANSCANADA DOCUMENT NUMBER	Supplier Doc No/Name	Supplier Rev	Title 1	FORECAST DATE	Status Code
25472-100-V2A-MTNF-Z0001	285503HD 25012625 (PRODUCTION DRAWINGS)		CROSS SECTIONS		
25472-100-V2A-MTNF-Z0002	X021916 25012625 SKID PLATFORM		Structural skid and platform plan, elevation and sections		
25472-100-V2A-MTNF-Z0003	25012625 ENVIRONMENTAL LOAD COMBINATIONS		25012625 ENVIRONMENTAL LOAD COMBINATIONS		
25472-100-V2A-MTNF-Z0004	25012625 FDN LOAD		Structural Steel Framing Calculation c_w Foundation reaction forces	22-Mar	1
25472-100-V2A-MTNF-Z0006	Installation Instructions		Installation Instructions		
25472-100-V2A-MTNF-Z0007	Suppliers Schedules		Suppliers Schedules	18-Jun	1
25472-100-V2A-MTNF-Z0009			NON CONFORMING REPORT		
25472-100-V2A-MTNF-Z0010			Code Standard Compliance Certificates	31-May	1
25472-100-V2A-MTNF-Z0011	QAP8245W1		Weld procedures WPS and PQR and Weld Maps	31-May	1
25472-100-V2A-MTNF-Z0012			Blast Media/Internal External Paint Data/QCF8258/QAP8244	15-Jul	1
25472-100-V2A-MTNF-Z0014	ES15323		Pneumatic	31-May	1
25472-100-V2A-MTNF-Z0015			Packing Shipping Handling and Storage and Preservation Procedures	31-May	1
25472-100-V2A-MTNF-Z0016			INSPECTION AND TEST PLAN	31-May	1
25472-100-V2A-MTNF-Z0017			OPERATIONS AND MAINTENANCE MANUAL ULC APPROVED ABOVE GROUND CONTAINED TANKS HORIZONTAL FUEL VAULT	31-May	1
25472-100-V2A-MTNF-Z0023	25012625 TANK DATASHEET		Equipment Data Sheets		
25472-100-V2A-MTNF-Z0024	25012625 HDW-3000		Equipment Detail Drawings	13-May	1
25472-100-V2A-MTNF-Z0025	STI R912 - Installation Instructions		STI R912 - Installation Instructions	31-May	1
25472-100-V2A-MTNF-Z0026	671902136 Coating Record		671902136 Coating Record		
25472-100-V2A-MTNF-Z0036	671902136-EHT Calculations		671902136-EHT Calculations		
25472-100-V2A-MTNF-Z0046	671902136-MPI TEST REPORT		671902136-MPI TEST REPORT		
25472-100-V2A-MTNF-Z0056	671902136-EHT Test & Ins. Report		671902136-EHT Test & Ins. Report		
25472-100-V2A-MTNF-Z0066	671902136-MTRs		671902136-MTRs		
25472-100-V2A-MTNF-Z0076	671902136-Air & Soap Test Certificate		671902136-Air & Soap Test Certificate		
25472-100-V2A-MTNF-Z0086	671902136 Manufacturing Record Book Indexes		671902136 Manufacturing Record Book Indexes		
25472-100-V2A-MTNF-Z0096	671902136-Databook		671902136-Databook		
25472-100-V2A-MTNF-Z0027	671902128 Coating Record		671902128 Coating Record		
25472-100-V2A-MTNF-Z0037	671902128-EHT Calculations		671902128-EHT Calculations	14-08-19	Sent
25472-100-V2A-MTNF-Z0047	671902128-MPI TEST REPORT		671902128-MPI TEST REPORT	14-08-19	Code 1
25472-100-V2A-MTNF-Z0057	671902128-EHT Test & Ins. Report		671902128-EHT Test & Ins. Report		
25472-100-V2A-MTNF-Z0067	671902128-MTRs		671902128-MTRs		
25472-100-V2A-MTNF-Z0077	671902128-Air & Soap Test Certificate		671902128-Air & Soap Test Certificate		
25472-100-V2A-MTNF-Z0087	671902128 Manufacturing Record Book Indexes		671902128 Manufacturing Record Book Indexes		
25472-100-V2A-MTNF-Z0097	671902128-Databook		671902128-Databook		
25472-100-V2A-MTNF-Z0028	671902129 Coating Record		671902129 Coating Record		
25472-100-V2A-MTNF-Z0038	671902129-EHT Calculations		671902129-EHT Calculations		
25472-100-V2A-MTNF-Z0048	671902129-MPI TEST REPORT		671902129-MPI TEST REPORT	14-08-19	Code 1
25472-100-V2A-MTNF-Z0058	671902129-EHT Test & Ins. Report		671902129-EHT Test & Ins. Report		
25472-100-V2A-MTNF-Z0068	671902129-MTRs		671902129-MTRs		
25472-100-V2A-MTNF-Z0078	671902129-Air & Soap Test Certificate		671902129-Air & Soap Test Certificate		
25472-100-V2A-MTNF-Z0088	671902129 Manufacturing Record Book Indexes		671902129 Manufacturing Record Book Indexes		
25472-100-V2A-MTNF-Z0098	671902129-Databook		671902129-Databook		
25472-100-V2A-MTNF-Z0029	671902130 Coating Record		671902130 Coating Record		
25472-100-V2A-MTNF-Z0039	671902130-EHT Calculations		671902130-EHT Calculations		
25472-100-V2A-MTNF-Z0049	671902130-MPI TEST REPORT		671902130-MPI TEST REPORT		Sent
25472-100-V2A-MTNF-Z0059	671902130-EHT Test & Ins. Report		671902130-EHT Test & Ins. Report		
25472-100-V2A-MTNF-Z0069	671902130-MTRs		671902130-MTRs		
25472-100-V2A-MTNF-Z0079	671902130-Air & Soap Test Certificate		671902130-Air & Soap Test Certificate		
25472-100-V2A-MTNF-Z0089	671902130 Manufacturing Record Book Indexes		671902130 Manufacturing Record Book Indexes		
25472-100-V2A-MTNF-Z0099	671902130-Databook		671902130-Databook		

25472-100-V2A-MTNF-Z0030	671902135 Coating Record		671902135 Coating Record		
25472-100-V2A-MTNF-Z0040	671902135-EHT Calculations		671902135-EHT Calculations		
25472-100-V2A-MTNF-Z0050	671902135-MPI TEST REPORT		671902135-MPI TEST REPORT		PREPARED
25472-100-V2A-MTNF-Z0060	671902135-EHT Test & Ins. Report		671902135-EHT Test & Ins. Report		
25472-100-V2A-MTNF-Z0070	671902135-MTRs		671902135-MTRs		
25472-100-V2A-MTNF-Z0080	671902135-Air & Soap Test Certificate		671902135-Air & Soap Test Certificate		
25472-100-V2A-MTNF-Z0090	671902135 Manufacturing Record Book Indexes		671902135 Manufacturing Record Book Indexes		
25472-100-V2A-MTNF-Z0100	671902135-Databook		671902135-Databook		
25472-100-V2A-MTNF-Z0031	671902137 Coating Record		671902137 Coating Record		
25472-100-V2A-MTNF-Z0041	671902137-EHT Calculations		671902137-EHT Calculations		
25472-100-V2A-MTNF-Z0051	671902137-MPI TEST REPORT		671902137-MPI TEST REPORT		
25472-100-V2A-MTNF-Z0061	671902137-EHT Test & Ins. Report		671902137-EHT Test & Ins. Report		
25472-100-V2A-MTNF-Z0071	671902137-MTRs		671902137-MTRs		
25472-100-V2A-MTNF-Z0081	671902137-Air & Soap Test Certificate		671902137-Air & Soap Test Certificate		
25472-100-V2A-MTNF-Z0091	671902137 Manufacturing Record Book Indexes		671902137 Manufacturing Record Book Indexes		
25472-100-V2A-MTNF-Z0101	671902137-Databook		671902137-Databook		
25472-100-V2A-MTNF-Z0032	671902131 Coating Record		671902131 Coating Record		
25472-100-V2A-MTNF-Z0042	671902131-EHT Calculations		671902131-EHT Calculations		
25472-100-V2A-MTNF-Z0052	671902131-MPI TEST REPORT		671902131-MPI TEST REPORT		PREPARED
25472-100-V2A-MTNF-Z0062	671902131-EHT Test & Ins. Report		671902131-EHT Test & Ins. Report		Sent
25472-100-V2A-MTNF-Z0072	671902131-MTRs		671902131-MTRs		
25472-100-V2A-MTNF-Z0082	671902131-Air & Soap Test Certificate		671902131-Air & Soap Test Certificate		
25472-100-V2A-MTNF-Z0092	671902131 Manufacturing Record Book Indexes		671902131 Manufacturing Record Book Indexes		
25472-100-V2A-MTNF-Z0102	671902131-Databook		671902131-Databook		
25472-100-V2A-MTNF-Z0033	671902132 Coating Record		671902132 Coating Record		
25472-100-V2A-MTNF-Z0043	671902132-EHT Calculations		671902132-EHT Calculations		
25472-100-V2A-MTNF-Z0053	671902132-MPI TEST REPORT		671902132-MPI TEST REPORT		
25472-100-V2A-MTNF-Z0063	671902132-EHT Test & Ins. Report		671902132-EHT Test & Ins. Report		
25472-100-V2A-MTNF-Z0073	671902132-MTRs		671902132-MTRs		
25472-100-V2A-MTNF-Z0083	671902132-Air & Soap Test Certificate		671902132-Air & Soap Test Certificate		
25472-100-V2A-MTNF-Z0093	671902132 Manufacturing Record Book Indexes		671902132 Manufacturing Record Book Indexes		
25472-100-V2A-MTNF-Z0103	671902132-Databook		671902132-Databook		
25472-100-V2A-MTNF-Z0034	671902133 Coating Record		671902133 Coating Record		
25472-100-V2A-MTNF-Z0044	671902133-EHT Calculations		671902133-EHT Calculations		
25472-100-V2A-MTNF-Z0054	671902133-MPI TEST REPORT		671902133-MPI TEST REPORT		
25472-100-V2A-MTNF-Z0064	671902133-EHT Test & Ins. Report		671902133-EHT Test & Ins. Report		
25472-100-V2A-MTNF-Z0074	671902133-MTRs		671902133-MTRs		
25472-100-V2A-MTNF-Z0084	671902133-Air & Soap Test Certificate		671902133-Air & Soap Test Certificate		
25472-100-V2A-MTNF-Z0094	671902133 Manufacturing Record Book Indexes		671902133 Manufacturing Record Book Indexes		
25472-100-V2A-MTNF-Z0104	671902133-Databook		671902133-Databook		
25472-100-V2A-MTNF-Z0035	671902134 Coating Record		671902134 Coating Record		
25472-100-V2A-MTNF-Z0045	671902134-EHT Calculations		671902134-EHT Calculations		
25472-100-V2A-MTNF-Z0055	671902134-MPI TEST REPORT		671902134-MPI TEST REPORT		
25472-100-V2A-MTNF-Z0065	671902134-EHT Test & Ins. Report		671902134-EHT Test & Ins. Report		
25472-100-V2A-MTNF-Z0075	671902134-MTRs		671902134-MTRs		
25472-100-V2A-MTNF-Z0085	671902134-Air & Soap Test Certificate		671902134-Air & Soap Test Certificate		
25472-100-V2A-MTNF-Z0095	671902134 Manufacturing Record Book Indexes		671902134 Manufacturing Record Book Indexes		
25472-100-V2A-MTNF-Z0105	671902134-Databook		671902134-Databook		