

| TO BE COMPLETED BY SUPPLIER |                                                                   |                          |                         |                                                                   |                       |                  |                                                |                              |                                      | TO BE COMPLETED BY Transcanada |                                          |
|-----------------------------|-------------------------------------------------------------------|--------------------------|-------------------------|-------------------------------------------------------------------|-----------------------|------------------|------------------------------------------------|------------------------------|--------------------------------------|--------------------------------|------------------------------------------|
| * PLANNED SUBMITTAL DATE    | * DOCUMENT DESCRIPTION NO.                                        | * DOCUMENT CATEGORY CODE | * PO MILESTONE DOCUMENT | * SUPPLIER DOCUMENT TITLE                                         | SUPPLIER DOC NO       | SUPPLIER DOC REV | EQUIPMENT NO / TAG NO                          | SUPPLIER REQUEST TO VOID DOC | * SUPPLIER REFORECAST SUBMITTAL DATE | Transcanada DOCUMENT NO        | CLIENT REVIEW REQUIRED FOR THIS DOCUMENT |
| 17-Jun-2019                 | Interconnection & Wiring Diagrams                                 | EX                       | No                      | Wiring Diagram                                                    | L-FTL51-002           | 0                | 125-BDLSS-B0-LSHH-0302, 126-FXVLY-B0-LSHH-0302 |                              |                                      | 25472-101-V1A-JL10-Z0001       |                                          |
| 20-Jun-2019                 | Manufacturing Record Book Indexes                                 | IA                       | No                      | Manufacturing Record Book Indexes                                 | IA_3003333187_MRB IND | 0                | 125-BDLSS-B0-LSHH-0302, 126-FXVLY-B0-LSHH-0302 |                              |                                      | 25472-101-V1A-JL10-Z0002       |                                          |
| 31-Jul-2019                 | Manufacturing Record Book & Data Books                            | IB                       | No                      | Manufacturing Record Book & Data Books                            | IB_3003333187_MRB     | 0                | 125-BDLSS-B0-LSHH-0302, 126-FXVLY-B0-LSHH-0302 |                              |                                      | 25472-101-V1A-JL10-Z0003       |                                          |
| 31-Jul-2019                 | Material Certificates                                             | IC                       | No                      | Material Certificates / Functional Test Report                    | IC_3003333187_MTC     | 0                | 125-BDLSS-B0-LSHH-0302, 126-FXVLY-B0-LSHH-0302 |                              |                                      | 25472-101-V1A-JL10-Z0004       |                                          |
| 17-Jun-2019                 | Code / Standard / Compliance / Certificates                       | IE                       | Yes                     | CSA & CRN Certificates                                            | IE_3003333187_CSA-CRN | 0                | 125-BDLSS-B0-LSHH-0302, 126-FXVLY-B0-LSHH-0302 |                              |                                      | 25472-101-V1A-JL10-Z0005       |                                          |
| 17-Jun-2019                 | Instrument Outline Drawings                                       | JE                       | Yes                     | General Arrangment Drawings                                       | L-FTL51-001           | 0                | 125-BDLSS-B0-LSHH-0302, 126-FXVLY-B0-LSHH-0302 |                              |                                      | 25472-101-V1A-JL10-Z0006       |                                          |
| 20-Jun-2019                 | Equipment Data Sheets and Design Specifications                   | LF                       | Yes                     | Data Sheets                                                       | LF_3003333187_DS      | 0                | 125-BDLSS-B0-LSHH-0302, 126-FXVLY-B0-LSHH-0302 |                              |                                      | 25472-101-V1A-JL10-Z0007       |                                          |
| 17-Jun-2019                 | Operating & Maintenance Manuals                                   | OF                       | No                      | Operating & Maintenance Manuals                                   | OF_3003333187_IOM     | 0                | 125-BDLSS-B0-LSHH-0302, 126-FXVLY-B0-LSHH-0302 |                              |                                      | 25472-101-V1A-JL10-Z0008       |                                          |
| 17-Jun-2019                 | Packing, Shipping, Handling & Storage and Preservation Procedures | XB                       | No                      | Packing, Shipping, Handling & Storage and Preservation Procedures | XB_3003333187_Storage | 0                | 125-BDLSS-B0-LSHH-0302, 126-FXVLY-B0-LSHH-0302 |                              |                                      | 25472-101-V1A-JL10-Z0009       |                                          |
| 17-Jun-2019                 | Inspection and Test Plan                                          | YA                       | Yes                     | Inspection and Test Plan                                          | YA_3003333187_ITP     | 0                | 125-BDLSS-B0-LSHH-0302, 126-FXVLY-B0-LSHH-0302 |                              |                                      | 25472-101-V1A-JL10-Z0010       |                                          |
| -                           | Supplier Deviation Disposition Requests (SDDRs) - If Applicable   | YE                       | No                      | -                                                                 | -                     | -                | 125-BDLSS-B0-LSHH-0302, 126-FXVLY-B0-LSHH-0302 |                              |                                      | 25472-101-V1A-JL10-Z0011       |                                          |