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| **Verification of Customer Facility Isolation for Receipt Meter Station**  **Request for Information** |
| **Section 1 Asset Name** |

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| **TC Energy Meter Station Name/Node Number:** | | |  | | | |
| **Customer’s Company Name** | | |  | | | |
| **Customer Plant Name/ Location:** | | |  | | | |
| TC Energy’s requirements are in accordance with CSA Z662-19 *Oil and Gas Pipeline Systems*, Clause 10.15.1.1 (a). It states: *Operating Companies deactivating piping shall*   1. *Isolate the piping, using* ***blind flanges****,* ***weld caps****, or* ***blanking plates***   **Note:** Closing an Isolation valve(s) is **not** an acceptable form of physical isolation.  Please provide the following information: | | | | | | |
| **Section 2 Customer Plant Isolation Information** | | | | | | |
| 1. Is the plant physically isolated? Yes  No | | | | If YES, please continue to answer all questions in **Section 1**.  If NO, please contact TC Energy | | |
| 1. Please indicate which type of isolation method you have used to isolate the piping?   Blind Flange  Weld Caps  Blanking Plates  Other (Please explain below) | | | | | | |
| 1. Please provide a brief description how the plant is physically isolated. | | | | | | |
| 1. Please attach photo/report documentation verifying the Operating Company facility is physically isolated from TC Energy metering facility. | | | | | | |
| 1. Please continue with Section 3, sign off and forward a copy to opp\_submissions@tcenergy.com. | | | | | | |
| **Section 3 Customer Sign Off (To be signed by Customer only if Section 2 is completed)** | | | | | | |
| I hereby certify that the plant has been physically isolated or disconnected from the operating facility or pipeline and confirm that the deactivation method used conforms to all applicable rules, regulations or laws, including but not limited to CSA Z662-19 *Oil and Gas Pipeline Systems.* | | | | | | |
| Title | Name  (Please print) | Phone Number  (###-###-####) | | | Signature | Date  (YYYY-MMM-DD) |
|  |  |  | | |  |  |
| **Section 4 TC Energy Signatures (To be signed by representatives of TC Energy)** | | | | | | |
| This section will be signed by representatives from TC Energy to certify the following:   * The Operating Company has provided records for deactivation of the piping as per the requirements from latest revision of CSA Z662-19 *Oil and Gas Pipeline Systems,* Clause 10.15.1.1(a) | | | | | | |
| Title | Name | Phone Number | | | Signature | Date  (YYYY-MMM-DD) |
| **TC Energy Reviewer** |  |  | | |  |  |
| **TC Energy Responsible Engineer/Approver** |  |  | | |  |  |