Ballard Power Systems Europe A/S
Majsmarken 1
9500 Hobro
Denmark

Revision history		
Rev.	**Date.**	**Description**
030	9/23/2025	As build

KBR
ACCEPTANCE
FOR ENGINEERING USE

THIS DOCUMENT IS:

ACCEPTED	(Code 1)
ACCEPTED WITH COMMENTS	(Code 2)
NOT ACCEPTED	(Code 3)
NOT REVIEWED	(Code 4)

ACCEPTANCE DOES NOT RELIEVE SUPPLIER FROM FURNISHING MATERIAL IN CONFORMANCE WITH ORDER. REFER TO SDR-1 FOR FULL DEFINITION OF ACCEPTANCE CONDITIONS.

DISCIPLINE _____ BY _____
DATE _____

Document Title:	**BLPH Project - Supplier Document Register (SDR-3)**
Document Number:	K559-2254-CWIWP4202202-A01-001
Revision:	Rev030
Sequence Number:	001
File Name:	K559-2254-CWIWP4202202-A01-001Rev030
Purchaser Job:	K559-2254
Purchase Order:	CWIWP4202202
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Customer:	CrossWind C.V., Rotterdam, The Netherlands

Document No:	Aconex Number: BPSE-INN-BPH-REG-00005 *Legacy Number: K559-2254-CWIWP4202202-A01-001*				BLPH Project - Supplier Document Regist			
Actual Submission Date	**SDRL Code**	**Aconex Document Number**	**Legacy Document Number**	**Revision Number (All Revisions)**	**Document / Drawing Description**	**Date Returned by Purchaser**	**Purpose**	**Review code / Status**
29-Nov-2024		BPSE-INN-BPH-RISK-00005	Risk_assessment_Crosswind_installation	Rev001	Risk Assessment - Installation of Fuel Cell Package	N/A - For Info	As Build	Code 1
16-Jan-2025	J99	BPSE-DEN-BPH-CKT-00005	K559-2254-CWIWP4202202-J99-004	Rev001	F10, Safety checklist	16-Jan-25	As Build	Code 1
24-Sep-2025	J99	BPSE-BMG-BPH-CKT-00006	K559-2254-CWIWP4202202-J99-005	Rev001	F07 u0026 F08, Electrical safety SAT	24-Sep-25	As Build	Code 1
16-Jan-2025	J99	BPSE-INN-BPH-ITP-00007	K559-2254-CWIWP4202202-J99-008	Rev001	EN 60204 Electrical safety test Cng Pltfrm	N/A - For Info	As Build	Code 1
16-Jan-2025	J99	BPSE-INN-BPH-DTS-00008	K559-2254-CWIWP4202202-J99-007	Rev001	EN 60204 Electrical safety test 40ft	N/A - For Info	As Build	Code 1
28-Feb-25	J99	BPSE-DEN-BPH-CKT-00006	K559-2254-CWIWP4202202-J99-006	Rev001	EN 60204 Electrical safety test 10ft	N/A - For Info	As Build	Code 1
16-Jan-2025	J99	BPSE-DEN-BPH-APS-00005	K559-2254-CWIWP4202202-J99-003	Rev002	Confirmation of Satisfactory SAT - Signature Page J99-003	N/A - For Info	As Build	Code 1
12-Mar-2025	K01	BPSE-INN-BPH-CER-00009	K559-2254-CWIWP4202202-K01-003	Rev003	BPSE -PED Compliance H2 Manifold addendum	26-Mar-25	As Build	Code 1
10-Sep-2025	J02	BPSE-INN-BPH-PRD-00006	K559-2254-CWIWP4202202-J02-001	Rev002	BLPH Project - WPS and PQR Records	15-Sep-25	As Build	Code 1
N/A	L03		K559-2254-CWIWP4202202-L03-001	Rev001	BLPH Project - Welder Performance Qualification Certificates	N/A	At Inspection	Code 1
30-Nov-2023	D01	BPSE-INN-BPH-OTH-00006	K559-2254-CWIWP4202202-D01-001	Rev004	BLPH Project - Utilities Schedule	19-Dec-23	As Build	Code 1
1-May-2025	K12	BPSE-INN-BPH-CER-00005	K559-2254-CWIWP4202202-K12-001	Rev002	BLPH Project - Type Approval Certificates	13-May-25	As Build	Code 1
4-Nov-2024	R01	BPSE-INN-BPH-MAN-00005	K559-2254-CWIWP4202202-R01-002	Rev003	BLPH Project - Transport and Handling Manual	29-Nov-24	As Build	Code 1
26-Aug-2025	J99	BPSE-INN-BPH-ITP-00006	K559-2254-CWIWP4202202-J99-002	Rev003	BLPH Project - Test Matrix for FAT and SAT	1-Sep-25	As Build	Code 1
17-Jul-2024	J04	BPSE-INN-BPH-SPC-00005	K559-2254-CWIWP4202202-J04-001	Rev003	BLPH Project - Surface Preparation & Painting Specification	31-Jul-24	As Build	Code 1
Regularly	A01	BPSE-INN-BPH-REG-00005	K559-2254-CWIWP4202202-A01-001	Rev030	BLPH Project - Supplier Document Register (SDR-3)	25-Sep-2025	As Build	Code 1
17-Feb-2023	A03	-	K559-2254-CWIWP4202202-A03-001	Rev001	BLPH Project - Sub-Orders and Schedule	21-Mar-23	As Build	Code 1
9-Aug-2024	B99	BPSE-INN-BPH-OTH-00022	K559-2254-CWIWP4202202-B99-001	Rev002	BLPH Project - Structural Calculations	9-Sep-24	As Build	Code 1
5-Apr-2024	R01	BPSE-INN-BPH-PRD-00005	K559-2254-CWIWP4202202-R01-001	Rev001	BLPH Project - Storage Procedures and Winterization	1-May-24	As Build	Code 1
15-Sep-2025	N04	BPSE-BMG-BPH-CKT-00005	K559-2254-CWIWP4202202-N04-001	Rev002	BLPH Project - Special Tools List	18-Sep-25	As Build	Code 1
13-May-2025	B99	BPSE-INN-BPH-DWG-00019	K559-2254-CWIWP4202202-B99-002	Rev002	BLPH Project - Smoke and Fire detection	16-May-25	As Build	Code 1
21-Mar-2025	J99	BPSE-INN-BPH-PRD-00007	K559-2254-CWIWP4202202-J99-001	Rev005	BLPH Project - Site Acceptance Test (SAT) Procedure	1-Sep-25	As Build	Code 1
28-Feb-2025	N01	BPSE-INN-BPH-MAN-00008	K559-2254-CWIWP4202202-N01-003	Rev003	BLPH Project - Service and Maintenance Manual	10-Apr-25	As Build	Code 1
18-Sep-2025	G11	BPSE-BMG-BPH-SPC-00005	K559-2254-CWIWP4202202-G11-001	Rev002	BLPH Project - Reliability and Availability	22-Sep-25	As Build	Code 1
30-Jan-2025	N02	BPSE-INN-BPH-OTH-00030	K559-2254-CWIWP4202202-N02-001	Rev003	BLPH Project - Recommended Start-up & Commissioning Spares List	3-Mar-25	As Build	Code 1
18-Sep-2025	N03	BPSE-BMG-BPH-DTS-00005	K559-2254-CWIWP4202202-N03-001	Rev003	BLPH Project - Recommended Spares for 2 Years Operating	22-Sep-25	As Build	Code 1
10-Feb-2023	Q01	-	K559-2254-CWIWP4202202-Q01-001	Rev001	BLPH Project - Quality Manual	15-Feb-23	As Build	Code 1
27-Nov-2023	Q02	BPSE-INN-BPH-ITP-00005	K559-2254-CWIWP4202202-Q02-001	Rev003	BLPH Project - Quality Control Plan/ITP	2-Jan-24	As Build	Code 1
14-Oct-2024	L17	BPSE-INN-BPH-ITR-00005	K559-2254-CWIWP4202202-L17-001	Rev001	BLPH Project - Proof Load Certification	N/A - For Info	As Build	Code 1
29-Aug-2025	A99	BPSE-BMG-BPH-PLN-00005	K559-2254-CWIWP4202202-A99-001	Rev002	BLPH Project - Project-Execution-Plan	3-Sep-25	As Build	Code 1
30-Nov-2023	G02	BPSE-INN-BPH-OTH-00007	K559-2254-CWIWP4202202-G02-001	Rev003	BLPH Project - Process/Utility Calculations	19-Dec-23	As Build	Code 1
9-Sep-2025	C02	BPSE-BMG-BPH-RPT-00005	K559-2254-CWIWP4202202-C02-001	Rev003	BLPH Project - Process Flow Diagrams (PFD) & Heat/Mass Balances	15-Sep-25	As Build	Code 1
19-Sep-2025	R01	BPSE-INN-BPH-CKT-00005	K559-2254-CWIWP4202202-R01-003	Rev001	BLPH Project - Post-Transport Checklist	N/A - For Info	As Build	Code 1
15-Sep-2025	C05	BPSE-INN-BPH-DWG-00005	K559-2254-CWIWP4202202-C05-001	Rev003	BLPH Project - Piping Line List and Speciality Item List	16-Sep-25	As Build	Code 1
20-Mar-2025	K02	BPSE-INN-BPH-OTH-00028	K559-2254-CWIWP4202202-K02-004	Rev002	BLPH Project - Personnel Competences Ex Work	23-Apr-25	As Build	Code 1
19-Sep-2024	K03	BPSE-INN-BPH-TRT-00006	K559-2254-CWIWP4202202-K03-001	Rev001	BLPH Project - Performance Test Results (FAT)	22-Oct-24	As Build	Code 1
28-Mar-2025	E03	BPSE-INN-BPH-DWG-00016	K559-2254-CWIWP4202202-E03-006	Rev002	BLPH Project - Panel Cabinet Layout: UC50 AC Power Distribution	1-May-25	As Build	Code 1
1-Apr-2025	E03	BPSE-INN-BPH-DWG-00018	K559-2254-CWIWP4202202-E03-008	Rev001	BLPH Project - Panel Cabinet Layout: UC42 Ex Barrier Box	1-May-25	As Build	Code 1
10-Sep-2025	E03	BPSE-INN-BPH-DWG-00015	K559-2254-CWIWP4202202-E03-005	Rev002	BLPH Project - Panel Cabinet Layout: UC41 Coolant Skid VFD Cabinet	15-Sep-25	As Build	Code 1
10-Sep-2025	E03	BPSE-INN-BPH-DWG-00014	K559-2254-CWIWP4202202-E03-004	Rev002	BLPH Project - Panel Cabinet Layout: UC31 10ft Control Cabinet	15-Sep-25	As Build	Code 1
10-Sep-2025	E03	BPSE-INN-BPH-DWG-00013	K559-2254-CWIWP4202202-E03-003	Rev002	BLPH Project - Panel Cabinet Layout: UC30 Coolant Skid Control Cabinet	15-Sep-25	As Build	Code 1
28-Mar-2025	E03	BPSE-INN-BPH-DWG-00012	K559-2254-CWIWP4202202-E03-002	Rev002	BLPH Project - Panel Cabinet Layout: UC20 40ft Control Cabinet	1-May-25	As Build	Code 1
27-Aug-2025	E03	BPSE-INN-BPH-DWG-00011	K559-2254-CWIWP4202202-E03-001	Rev002	BLPH Project - Panel Cabinet Layout: Introduction & Overview	1-Sep-25	As Build	Code 1
15-Jul-2024	L19	BPSE-INN-BPH-INSP-00005	K559-2254-CWIWP4202202-L19-001	Rev001	BLPH Project - Painting/Insulation Inspection Report	23-Sep-24	As Build	Code 1
15-Sep-2025	C03	BPSE-INN-BPH-DWG-00009	K559-2254-CWIWP4202202-C03-001	Rev007	BLPH Project - P&IDs	17-Sep-25	As Build	Code 1
3-Sep-2025	N01	BPSE-INN-BPH-MAN-00007	K559-2254-CWIWP4202202-N01-002	Rev004	BLPH Project - Operator Manual	5-Sep-25	As Build	Code 1
17-Feb-2023	D04	-	K559-2254-CWIWP4202202-D04-001	Rev001	BLPH Project - Noise Level Data Sheet	7-Mar-23	As Build	Code 1
N/A	L07		K559-2254-CWIWP4202202-L07-001	Rev001	BLPH Project - NDE Records	N/A	At Inspection	Code 1
11-Nov-2024	L09	BPSE-INN-BPH-OTH-00024	K559-2254-CWIWP4202202-L09-001	Rev002	BLPH Project - Name Plate Photos	28-Nov-24	As Build	Code 1
21-Aug-2025	C08	BPSE-INN-BPH-REG-00006	K559-2254-CWIWP4202202-C08-002	Rev005	BLPH Project - Modbus Table for Main PLC	3-Sep-25	As Build	Code 1
N/A	L01		K559-2254-CWIWP4202202-L01-001	Rev001	BLPH Project - Material Test Certificates	N/A	At Inspection	Code 1
2-Aug-2024	D05	BPSE-INN-BPH-DTS-00006	K559-2254-CWIWP4202202-D05-001	Rev001	BLPH Project - Material Safety Data Sheet	20-Aug-24	As Build	Code 1
25-Sep-2025	M03		K559-2254-CWIWP4202202-M03-001	Rev001	BLPH Project - Manufacturing Data Report (MDR)	25-Sep-2025	As Build	Code 1
10-Jul-2024	N08	BPSE-INN-BPH-OTH-00020	K559-2254-CWIWP4202202-N08-001	Rev002	BLPH Project - Lubricants List	28-Aug-24	As Build	Code 1
2-Sep-2025	N01	BPSE-INN-BPH-PRD-00008	K559-2254-CWIWP4202202-N01-005	Rev002	BLPH Project - Lockout and Tagout Procedure	3-Sep-25	As Build	Code 1
15-Aug-2025	E14	BPSE-INN-BPH-TN-00005	K559-2254-CWIWP4202202-E14-001	Rev003	BLPH Project - Load List	1-Sep-25	As Build	Code 1

15-Dec-2023	J09	-	K559-2254-CWIWP4202202-J09-001	Rev001	BLPH Project - Leak Testing Procedure	25-Jan-24	As Build	Code 1
20-Mar-2025	G99	BPSE-INN-BPH-OTH-00025	K559-2254-CWIWP4202202-G99-002	Rev003	BLPH Project - Intrinsically Safe Calculations	23-Apr-25	As Build	Code 1
11-Sep-2025	N01	BPSE-INN-BPH-MAN-00006	K559-2254-CWIWP4202202-N01-001	Rev002	BLPH Project - Integration Manual	15-Sep-25	As Build	Code 1
15-Sep-2025	C01	BPSE-BMG-BPH-OTH-00009	K559-2254-CWIWP4202202-C01-001	Rev002	BLPH Project - Instrument/Electrical Logic Diagrams	18-Sep-25	As Build	Code 1
13-Oct-2023	K11	BPSE-INN-BPH-TRT-00005	K559-2254-CWIWP4202202-K11-001	Rev001	BLPH Project - Ingress Protection Certificates	28-Nov-23	As Build	Code 1
25-Sep-2025	M98	BPSE-DEN-BPH-REG-00005	K559-2254-CWIWP4202202-M98-001	Rev004	BLPH Project - Index for MDR	25-Sep-2025	As Build	Code 1
1-May-2025	G99	BPSE-INN-BPH-OTH-00023	K559-2254-CWIWP4202202-G99-001	Rev004	BLPH Project - IEC60079-10 Analysis	13-May-25	As Build	Code 1
15-Dec-2023	J06	BPSE-INN-BPH-OTH-00014	K559-2254-CWIWP4202202-J06-001	Rev001	BLPH Project - Hydrostatic and/or Pneumatic Testing Procedures	25-Jan-24	As Build	Code 1
16-Apr-2024	C99	BPSE-INN-BPH-OTH-00019	K559-2254-CWIWP4202202-C99-001	Rev002	BLPH Project - Hydrogen Safety Concept	17-Apr-24	As Build	Code 1
23-Jan-2025	C99	BPSE-INN-BPH-OTH-00018	K559-2254-CWIWP4202202-C99-002	Rev002	BLPH Project - Hydrogen Preheating System Impact Assessment	7-Feb-25	As Build	Code 1
8-Aug-2025		BPSE-INN-BPH-OTH-00021	CW HSSE Closeout sheet recommendation	Rev001	BLPH Project - HAZOP Close Out Sheets	12-Mar-25	As Build	Code 1
24-Oct-2023	E99	BPSE-INN-BPH-RPT-00005	K559-2254-CWIWP4202202-E99-006	Rev001	BLPH Project - Harmonic Study Report	25-Oct-23	As Build	Code 1
22-Sep-2023	H09	BPSE-INN-BPH-OTH-00009	K559-2254-CWIWP4202202-H09-001	Rev001	BLPH Project - General Performance Curves	7-Nov-23	As Build	Code 1
8-Jul-2025	B01	BPSE-INN-BPH-DWG-00008	K559-2254-CWIWP4202202-B01-001	Rev010	BLPH Project - General Arrangements	11-Jul-25	As Build	Code 1
26-Feb-2024	E99	BPSE-INN-BPH-OTH-00005	K559-2254-CWIWP4202202-E99-005	Rev001	BLPH Project - Fuel Cell Package Secure Remote Access	N/A - For Info	As Build	Code 1
3-Mar-2025	N01	BPSE-INN-BPH-DTS-00009	K559-2254-CWIWP4202202-N01-006	Rev002	BLPH Project - Fuel Cell Module Integration Manual	10-Apr-25	As Build	Code 1
6-Feb-2025	N01	BPSE-INN-BPH-OTH-00031	K559-2254-CWIWP4202202-N01-007	Rev001	BLPH Project - Fuel Cell Maintenance Manual	26-Feb-25	As Build	Code 1
19-Sep-2024	J08	BPSE-INN-BPH-PUNL-00005	K559-2254-CWIWP4202202-J08-003	Rev003	BLPH Project - FAT Punch List	N/A - For Info	As Build	Code 1
19-Mar-2025	K02	BPSE-INN-BPH-CER-00006	K559-2254-CWIWP4202202-K02-001	Rev005	BLPH Project - Equipment Hazardous Area Certificates & Schedule	29-Apr-25	As Build	Code 1
22-Sep-2023	G24	BPSE-INN-BPH-OTH-00008	K559-2254-CWIWP4202202-G24-001	Rev002	BLPH Project - Emergency Shut Down (ESD) Valve	3-Nov-23	As Build	Code 1
9-Sep-2025	C06	BPSE-ELE-BPH-DWG-00005	K559-2254-CWIWP4202202-C06-001	Rev008	BLPH Project - Electrical Single Line Diagrams	16-Sep-25	As Build	Code 1
28-Mar-2025	E03	BPSE-INN-BPH-DWG-00017	K559-2254-CWIWP4202202-E03-007	Rev003	BLPH Project - Electrical Interface Documentation	16-Apr-25	As Build	Code 1
11-Apr-2024	E99	BPSE-INN-BPH-DWG-00010	K559-2254-CWIWP4202202-E99-004	Rev002	BLPH Project - Earthing Layout	2-May-24	As Build	Code 1
20-Dec-2023	D03	BPSE-INN-BPH-DTS-00005	K559-2254-CWIWP4202202-D03-001	Rev002	BLPH Project - Data Sheet	23-Jan-24	As Build	Code 1
10-Sep-2025	C08	BPSE-INN-BPH-TN-00006	K559-2254-CWIWP4202202-C08-003	Rev003	BLPH Project - Control System Alarm List	15-Sep-25	As Build	Code 1
5-Jun-2024	C08	BPSE-INN-BPH-OTH-00011	K559-2254-CWIWP4202202-C08-001	Rev004	BLPH Project - Control Philosophy & Block Logic Diagrams	23-Jul-24	As Build	Code 1
27-Jan-2025	B99	BPSE-INN-BPH-SPC-00006	K559-2254-CWIWP4202202-B99-003	Rev001	BLPH Project - Container fire resistance	N/A - For Info	As Build	Code 1
19-Sep-2024	J08	BPSE-INN-BPH-APS-00005	K559-2254-CWIWP4202202-J08-002	Rev001	BLPH Project - Confirmation of Satisfactory FAT	N/A - For Info	As Build	Code 1
10-Sep-2025	E06	BPSE-BMG-BPH-OTH-00007	K559-2254-CWIWP4202202-E06-001	Rev003	BLPH Project - Computer System Documentation	15-Sep-25	As Build	Code 1
15-Aug-2025	J99	BPSE-INN-BPH-APS-00006	K559-2254-CWIWP4202202-J99-011	Rev001	BLPH Project - Completed SAT Procedure	1-Sep-25	As Build	Code 1
28-Feb-2025	K01	BPSE-INN-BPH-CER-00007	K559-2254-CWIWP4202202-K01-001	Rev004	BLPH Project - Code/Standard Compliance Certificate (FCwave)	29-Apr-25	As Build	Code 1
14-Feb-2025	K01	BPSE-INN-BPH-CER-00010	K559-2254-CWIWP4202202-K01-002	Rev002	BLPH Project - Code/Standard Compliance Certificate (Container Solution)	N/A - For Info	As Build	Code 1
8-Mar-2024	N07	SHELL-INN-BPH-OTH-00056	K559-2254-CWIWP4202202-N07-001	Rev002	BLPH Project - Chemicals and Catalysts	2-May-24	As Build	Code 1
15-Sep-2025	C07	BPSE-BMG-BPH-OTH-00008	K559-2254-CWIWP4202202-C07-001	Rev003	BLPH Project - Cause and Effects Charts	18-Sep-25	As Build	Code 1
8-Mar-2024	E99	BPSE-INN-BPH-OTH-00017	K559-2254-CWIWP4202202-E99-003	Rev001	BLPH Project - Cable Transits Schedule	1-May-24	As Build	Code 1
9-Sep-2025	C04	BPSE-BMG-BPH-OTH-00006	K559-2254-CWIWP4202202-C04-001	Rev003	BLPH Project - Bill of Materials	15-Sep-25	As Build	Code 1
29-Oct-2024	N01	BPSE-INN-BPH-MAN-00009	K559-2254-CWIWP4202202-N01-004	Rev002	BLPH Project - ATEX Zone Components Maintenance	23-Apr-25	As Build	Code 1
16-Sep-2025	M99	BPSE-BMG-BPH-OTH-00005	K559-2254-CWIWP4202202-M99-001	Rev004	BLPH Project - ATEX Verification Dossier	18-Sep-25	As Build	Code 1
19-Mar-2025	K02	BPSE-INN-BPH-REG-00007	K559-2254-CWIWP4202202-K02-002	Rev007	BLPH Project - ATEX Register	23-Apr-25	As Build	Code 1
13-May-2025	Q99	BPSE-INN-BPH-ITR-00006	K559-2254-CWIWP4202202-Q99-001	Rev002	BLPH Project - ATEX inspections during manufacturing	16-May-25	As Build	Code 1
19-Mar-2025	K02	BPSE-INN-BPH-OTH-00026	K559-2254-CWIWP4202202-K02-003	Rev005	BLPH Project - ATEX Design Journal	26-Mar-25	As Build	Code 1
15-Nov-2024	D99	BPSE-INN-BPH-DTS-00007	K559-2254-CWIWP4202202-D99-001	Rev002	BLPH Project - ATEX Components Data Sheets	2-Dec-24	As Build	Code 1
19-Sep-2024	J08	BPSE-INN-BPH-OTH-00013	K559-2254-CWIWP4202202-J08-001	Rev003	BLPH Project - Acceptance Test Procedure (FAT)	22-Oct-24	As Build	Code 1
4-Feb-2025	J99	BPSE-INN-BPH-RISK-00006	K559-2254-CWIWP4202202-J99-010	Rev001	Ballard Risk assessment for container solution	N/A - For Info	As Build	Code 1
14-May-2025	J99	BPSE-INN-BPH-ITP-00008	K559-2254-CWIWP4202202-J99-009	Rev003	Ballard (fuel cell) Method Statement	4-Jun-25	As Build	Code 1