

COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF PUBLIC UTILITIES

RESPONSE OF COLUMBIA GAS OF MASSACHUSETTS TO THE
FIRST SET OF INFORMATION REQUESTS FROM THE D.P.U.
PIPELINE ENGINEERING AND SAFETY DIVISION

D.P.U. 19-PL-07 – Merrimack Valley Incident (9/13/18)

Date: September 10, 2019

Responsible: Robert V. Mooney, VP Engineering and Construction

IR-PL-1-2: Please provide the items requested in IR-PL 1-1 for the 2016 and 2018 South Union Street project.

Response:

The Capital Design Job Order Checklists for the South Union Street project are available at Attachment IR-PL-1-6 (a) at 332-335 and 1199-1202.

The Gas Systems Planning Review Templates for the South Union Street project are available at Attachment IR-PL-1-6 (a) at 512-530 and 1321-1327.

The Constructability/Safety Reviews for the South Union Street project are available at Attachment IR-PL-1-6 (a) at 326-327 and 1071-1072.

The Activity Details relevant to the Capital Project Execution Work Flow are available at Attachment IR-PL-1-6 (a) at 1-30, reflecting activity related to the South Union Street project ID.