

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 18, 2019

Responsible: Kathy Silver, Manager Operations Compliance

IR-PL-1-15: Please provide the following information regarding CMA's Emergency Manual:

- a) Names, titles, and responsibilities of Incident Command Team (Section 2.2);
- b) Contact list of company personnel (Section 2.4);
- c) Contact list for mutual aid and pipeline contractors (Section 2.5);
- d) Contact list for local officials, media, and railroad (Section 2.6);
- e) Damage Prevention and Continuing Public Education Program Records (Section 2.7);
- f) List of remote command centers (Section 2.9);
- g) List of equipment at command centers (Section 2.10);
- h) List of Critical Care Facilities (Section 2.11);
- i) List of Flood Prone Areas (Section 2.12);
- j) All Incident Management Documentation (Section 3.1.2);and
- k) Emergency Response Event Log (Section 3.1.3).

Response: a) Please see Attachment IR-PL-1-15(a). This Attachment includes CMA's Emergency Management Resource Contact Lists in place as of September 13, 2018. These lists identify principal members of each local staff available to assist the NiSource Incident Commander in establishing an Incident Command Team pursuant to Section 2.2 in order to manage a given emergency or incident.

- b) Please see Attachment IR-PL-1-15(b).
- c) Please see Attachment IR-PL-1-15(c).
- d) Please see Attachment IR-PL-1-15(d).
- e) Please see Attachment IR-PL-1-15(e).
- f) Please see Attachment IR-PL-1-15(f).
- g) Please see Attachment IR-PL-1-15(g).
- h) Please see Attachment IR-PL-1-15(h).
- i) Please see Attachment IR-PL-1-15(i).
- j) Please see Attachment IR-PL-1-15(j).
- k) Please see Attachment IR-PL-1-15(k).