

- Legal
 - Provides legal guidance to NiSource Incident Commander (i.e., OCM or designee) and other employees as needed, including, but not limited to., the gathering and retention of physical and documentary evidence
 - Provides guidance to Communications for internal and external communications
 - Supervises third party cause and origin investigators and coordinates with Risk Management, Safety, and Compliance, as needed
 - Provides guidance in report preparation to DOT and/or state commissions as required
 - Issues legal holds to custodians of records, as needed
 - Supports root cause analysis team, as needed
- Gas Control
 - Informs Operations of availability of gas supply for system and supply requirements for continued operation
 - Communicates, coordinates, and/or collaborates with Incident Commander, Engineering, Major Account Representatives, Integration Center personnel on decisions and actions or pending actions that could affect control room operations
 - All actions and responses by a Controller shall comply with Gas Control's Control Room Management Plan, Alarm Management Plan, Policies & Procedures, and Columbia Gas Emergency Manual.
- Large Customer Relations/Major Accounts
 - Contacts large commercial/industrial customers requesting them to switch to alternate fuels if gas supply is an issue
 - Contacts large commercial/industrial customers, municipalities, hospitals, nursing homes, schools and special needs facilities to expedite restoration of service
 - Communicates and collaborates with Gas Control Room personnel on decisions and actions or pending actions that could affect Control Room operations
- Compliance Team Representative
 - Receives event details and determines if event is reportable or circumstantially sensitive. Stays informed of event activity
 - Works with NiSource Incident Commander to update internal and external stakeholders, as necessary

2.4 Establish & Maintain Contact Lists for Company Personnel

(Refer to Forms 6.3, 6.4, 6.5)

- Senior Management
- Communications
- Incident Commander (i.e., OCM or designee)
- Operating Center Management
- Engineering
- Pipeline Safety & Compliance
- Technical Training
- Integration Center
- Security
- Risk Management
- Legal
- NiSource Corporate Insurance Carrier
- Gas Control
- Sales

Internal/External Stakeholders Notification List

Brockton

Primary Contacts	Name	Phone Numbers			
		Work	Pager	Cell	Home
Departments					
Field Operations Leadership -- OCM					
Engineering -- Leader					
Measurement, Regulation & Corrosion - FLL or Gas Operations Supervisor					
LDC Communications					
Regulatory Affairs -- Director					
Customer Care Center					
NiSource Legal					
Risk Management					
Safety					
Environmental					
Gas Control					
NiSource Corporate Insurance Claim/Tracking Number					
Technical Training Manager					
Gas Operations Integration Center - Manager					
Drug & Alcohol Compliance					
Drug & Alcohol Compliance					
After hours testing -- Scheduling Test/Locating Clinic					
Corporate Security					
Director Corporate Security					
Department of Transportation					
State Commission					

Internal/External Stakeholders Notification List

Brockton

Secondary Contacts	Phone Numbers
Departments	
Field Operations Leadership – General Manager	
Field Engineering – Manager	
Director Engineering	
Manager Systems Operations	
Safety - Director	
Environmental – Director	
NiSource Manager Security Operations	
NiSource Communications – Director	
Compliance Manager	
Director Pipeline Safety	
Vice President Gas Engineering & Pipeline Safety	

Local Operating Personnel

Last Name	First Name	Employee ID	Cell Phone	Job Title	Email
[REDACTED]					

Form Last Revised: 05/01/2009
Last updated: 08/14/2018

Sec. 6.5-Local Area Personnel List
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Local Operating Personnel

Last Name	First Name	Employee ID	Cell Phone	Job Title	Email
[Redacted Content]					

Form Last Revised: 05/01/2009
Last updated: 08/14/2018

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Local Operating Personnel

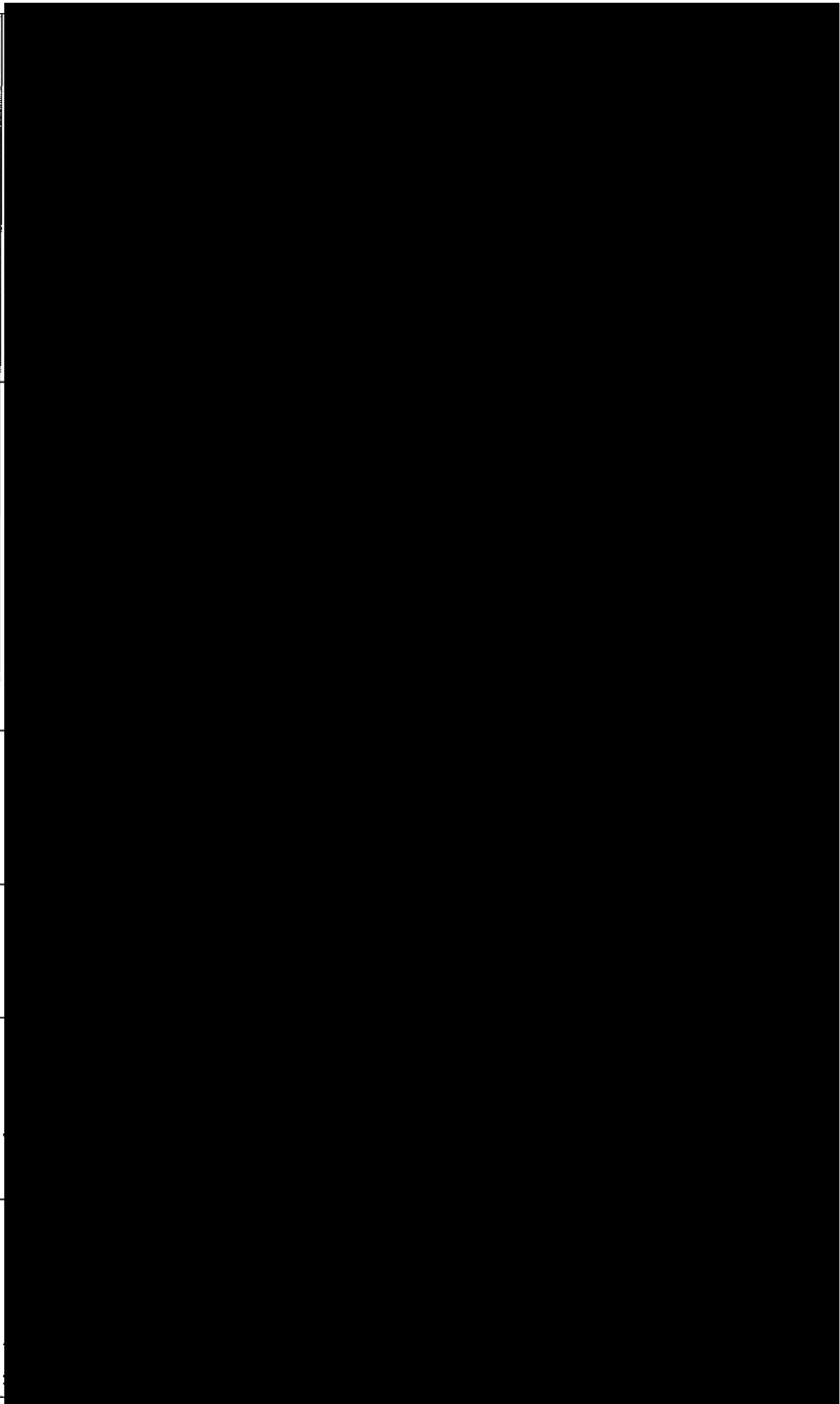
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[Redacted Content]					

Form Last Revised: 05/01/2009
Last updated: 08/14/2018

Sec. 6.5-Local Area Personnel List
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Local Operating Personnel

Last Name	First Name	Employee ID	Cell Phone:	Job Title	Email
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Form Last Revised: 05/01/2009
Last updated: 08/14/2018

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Local Operating Personnel

Last Name	First Name	Employee ID	Cell Phone	Job Title	Email
[Redacted]					

Form Last Revised: 05/01/2009
Last updated: 08/14/2018

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Local Operating Personnel

Last Name	First Name	Employee ID	Cell Phone	Job Title	Email
[Redacted Content]					

Form Last Revised: 05/01/2009
Last updated: 08/14/2018

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Local Operating Personnel

Last Name	First Name	Employee ID	Cell Phone	Job Title	Email
[REDACTED]					

Form Last Revised: 05/01/2009
Last updated: 08/14/2018

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Local Operating Personnel

Last Name	First Name	Employee ID	Cell Phone	Job Title	Email
[Redacted]					

Form Last Revised: 05/01/2009
Last updated: 08/14/2018

Sec. 6.5-Local Area Personnel List
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Internal/External Stakeholders Notification List

Lawrence

Primary Contacts	Phone Numbers				
	Name	Work	Pager	Cell	Home
Departments					
Field Operations Leadership – OCM					
Engineering – Leader					
Measurement, Regulation & Corrosion - FLL or Gas Operations Supervisor					
LDC Communications					
Regulatory Affairs – Director					
Customer Care Center					
NISource Legal					
Risk Management					
Safety					
Environmental					
Gas Control					
NIsource Corporate Insurance Claim/Tracking Number					
Technical Training Manager					
Gas Operations Integration Center - Manager					
Drug & Alcohol Compliance					
Drug & Alcohol Compliance					
After hours testing – Scheduling Test/Locating Clinic					
Corporate Security					
Director Corporate Security					
Department of Transportation					
State Commission					

Internal/External Stakeholders Notification List

Lawrence

Secondary Contacts	Name	Work	Pager	Phone Numbers		
				Cell	Home	
Departments						
Field Operations Leadership – General Manager						
Field Engineering – Manager						
Director Engineering						
Manager Systems Operations						
Safety - Director						
Environmental – Director						
NiSource Manager Security Operations						
NiSource Communications – Director						
Compliance Manager						
Director Pipeline Safety						
Vice President Gas Engineering & Pipeline Safety						

Local Operating Area Personnel List

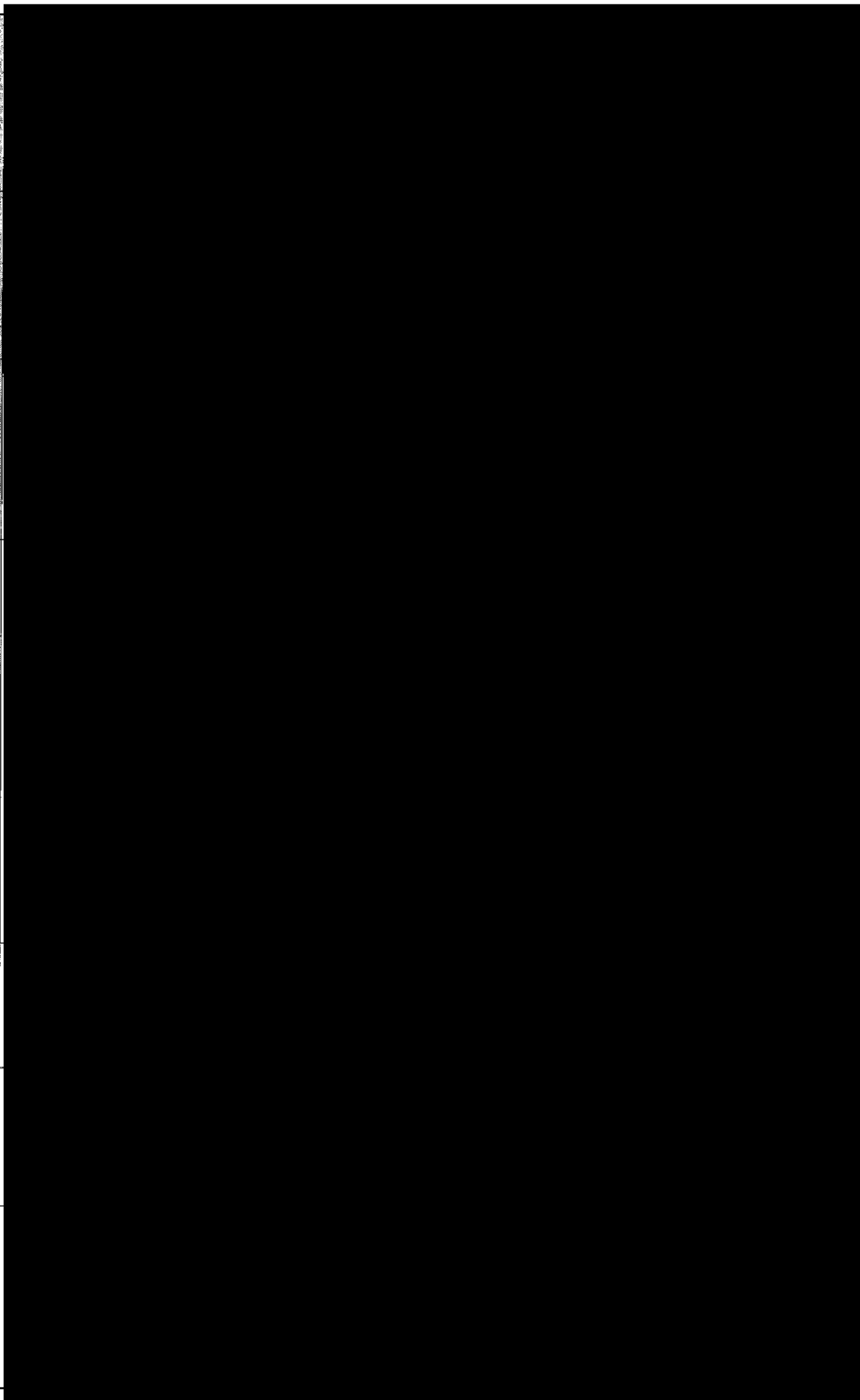
Last	First Name	ID	Job Title	Work Number	Cellular Number	Pager Number
[REDACTED]						

Local Operating Area Personnel List

Last	First Name	ID	Job Title	Work Number	Cellular Number	Pager Number

Local Operating Area Personnel List

Last	First Name	ID	Job Title	Work Number	Cellular Number	Pager Number
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Local Operating Area Personnel List

East	First Name	ID	Job Title	Work Number	Cellular Number	Pager Number

Local Operating Area Personnel List

Last	First Name	ID	Job Title	Work Number	Cellular Number	Pager Number
[REDACTED]						

Internal/External Stakeholders Notification List
Springfield

Primary Contacts	Name	Work	Pager	Phone Numbers	Cell	Home
Departments						
Field Operations Leadership – OCM						
Engineering – Leader						
Measurement, Regulation & Corrosion - FLL or Gas Operations Supervisor						
LDC Communications						
Regulatory Affairs – Director						
Customer Care Center						
NiSource Legal						
Risk Management						
Safety						
Environmental						
Gas Control						
NiSource Corporate Insurance Claim/Tracking Number						
Technical Training Manager						
Gas Operations Integration Center - Manager						
Drug & Alcohol Compliance						
Drug & Alcohol Compliance						
After hours testing – Scheduling Test/Locating Clinic						
Corporate Security						
Director Corporate Security						
Department of Transportation						
State Commission						

Internal/External Stakeholders Notification List

Springfield

Departments	Name	Work	Pager	Phone Numbers		
				Cell	Home	Home
Secondary Contacts						
Field Operations Leadership – General Manager						
Field Engineering – Manager						
Director Engineering						
Manager Systems Operations						
Safety - Director						
Environmental – Director						
NiSource Manager Security Operations						
NiSource Communications – Director						
Compliance Manager						
Director Pipeline Safety						
Vice President Gas Engineering & Pipeline Safety						

Local Operating Area Personnel List

Last	First Name	ID	Job Title	Cell Phone

Local Operating Area Personnel List

Last	First Name	ID	Job Title	Cell Phone

Local Operating Area Personnel List

Last	First Name	ID	Job Title	Cell Phone

Local Operating Area Personnel List

Last	First Name	ID	Job Title	Cell Phone

Local Operating Area Personnel List

Last	First Name	ID	Job Title	Cell Phone

Local Operating Area Personnel List

Last	First Name	ID	Job Title	Cell Phone
[Redacted]				