

Evans Roger

From: [REDACTED]
Sent: Monday, October 22, 2018 5:29 PM
To: Evans Roger
Subject: PLD18MR003 -- Merrimack- 10-22-18 Questions regarding 2018 S Union St. Job Order Documents

Roger, please find attached, responses to your questions raised during our telephone call this morning.

1. Names and titles of persons who signed the "Constructability Review" form dated 12/14/17. **Louie DeRoxas - Field Engineer and Erich Schlitt - Leader Support Operations-Construction.**
- 2.
2. Why was the M&R line of the "Constructability Review" form blank? **The Field Engineer determines which stakeholders participate in constructability reviews on capital projects depending on the nature of the project. The M&R group would be included when the project involves work on the station site or a creates significant changes in gas load on the station.**
- 3.
3. Who signed the "Engineering Check List" for the 2018 S Union St project ? **Louie DeRoxas - Field Engineer**

Please let me know if you have any other questions.

Rob Mooney
VP, Engineering and Pipeline Safety
NiSource, Inc.

