

Question ID	Topic	Subtopic	Priority	Question	Answer	Reference/ Related Docs
85000044	Finance	Insurance	High	Specific to Gas operations of Rover - Please provide a copy of the latest Energy Insurance Mutual Pipeline Questionnaire for Rover only.	There is no Energy Insurance Mutual pipeline questionnaire for Rover only.	
85000190	Business/Operational	General Operations- Gas	Normal	Describe facilities including locations at Rover that support gas operations: a. Offices; b. Service/operations centers; c. Warehousing; d. Describe facilities including locations at Rover that support gas operations; e. Age of building structures and five year OPEX and CAPEX plans	See file 1.6.1.204	See file 1.6.1.204
85000191	Business/Operational	General Operations- LNG Facilities	High	Please describe the age, condition and maintenance schedules of the three LNG plants connected to the Rover system including recent inspection records for the facilities including any permanent storage tanks. Are these three plants owned and operated by Rover or Neptune or a combination?	Please see attached spreadsheet for the response and zip folder for inspection records. Thanks. See file 1.6.1.202-203	See file 1.6.1.202-203
85000327	Finance	Insurance	High	Please provide comments regarding how Rover's property assets are currently reviewed from a loss control/engineering standpoint. Do you use a third party to inspect and offer recommendations on a frequent basis? In reviewing the Schedule of Insurance provided, it appears the entire Property Insurance Program is in Neptune's captive. If the captive does not require or review engineering reports - this could be extremely problematic for Pluto to try to bring these assets into Pluto's corporate Property Insurance program with commercial insurance carriers. If you do use a third party engineering firm - please advise who that firm is and provide a sample report to review level of detail provided	The Insurance group has not conducted site survey reports for any Rover assets. See summary attached related to Newquay's overall approach to risk related to our portfolio on the Electric business.	See file 1.1.2.152
85000351	Finance	Insurance	High	Follow up to Q 85000044. Appears there is no Rover Only - Energy Insurance Mutual Pipeline Questionnaire. So please provide details for Rover that is substantially equivalent to the information in this Questionnaire. Specifically address the following topics : • Provide a breakout of capital expenditures with respect to pipeline maintenance for the past three years. • Has/is Rover involved in the specifications and design of the pipeline? • Provide details how material suppliers and contractors that work on the pipeline are controlled and qualified. • What methods are used for pipeline inspections? • Are company employees present at 3rd party excavations? • Provide the following details: o Total miles of Pipeline o Miles of Pipeline capable of In-Line Inspections o How much of the pipeline has been inspected with in-line tool? o Miles of pipe in HCAs o Miles of pipe in HCAs assessed to date o 2020 total miles of ILL tools run o 2021 total miles of ILL tools planned to be run	Please see the attached narrative response and attachments referenced therein.	See files 1.1.2.147-149