

Timeline Version 1

Timeline of Atmos Energy Emergency Response in Farmersville, Collin Co. on Monday, June 28, 2021

	Date	Approx. Time	Event	Atmos Energy Employees
M	6/28/2021	15:32	Atmos Sr. FCC A calls supervisor Operations Supervisor C to report incident involving injuries, 911 call status, first aid administration to injured workers, and assessment of site for safety of facilities.	Atmos Sr. FCC A Operations Supervisor C
M	6/28/2021	15:33	Operations Supervisor C contacts Operations Manager to notify him of the incident and provide details of on-site employees contact of 911, administering first aid to injured workers, and on-site employees' securitization of facility.	Operations Supervisor C Operations Manager
M	6/28/2021	15:34	Atmos Sr. FCC B gets through to 911 to report incident involving accidental gas ignition and injuries on site. Call lasts 11 minutes.	Atmos Sr. FCC B
M	6/28/2021	15:39	Operations Manager contacts Director of Operations to report incident and relay details of incident, known injuries, and discuss further response needed.	Operations Manager Director of Operations
M	6/28/2021	15:41	Director of Operations contacts VP Operations to provide notice of possible reportable incident.	Director of Operations VP Operations
M	6/28/2021	15:42	Director of Operations mobilizes supervisors for planned response. Operations Supervisor B contacted to proceed to site to serve as Incident Commander for Atmos Compliance Supervisor contacted to mobilize Survey Technician (Sr. Survey Technician) asap to site to assess site safety. Operations Supervisor A contacted to proceed to site to support on-site personnel.	Director of Operations Operations Supervisor B Compliance Supervisor Operations Supervisor A
M	6/28/2021	16:13	Director of Operations notifies Director Compliance that a reportable incident has occurred.	Director of Operations Director Compliance
M	6/28/2021	16:30	Operations Supervisor B arrives on-site and identifies himself to law enforcement and fire department on-site as Incident Commander for Atmos. Operations Supervisor B is notified that site is restricted for law enforcement investigation.	Operations Supervisor B
M	6/28/2021	16:40	Director Compliance reports incident with injuries and fatalities to NRC. Incident Report #1309092	Director Compliance

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M	6/28/2021	16:50	Operations Supervisor A arrives on-site to assist Atmos employees Atmos Sr. FCC B and Atmos Sr. FCC A	Operations Supervisor A
M	6/28/2021	17:30	Director Security and Risk Management arrives on-site	Director Security and Risk Management
M	6/28/2021	17:35	Sr. Survey Technician arrives on-site. Due to the on-going investigation by law enforcement, Sr. Survey Technician was denied access to leak survey the site and requested to stand-by.	Sr. Survey Technician
M	6/28/2021	18:01	Director of Operations arrives on-site and meets with Operations Supervisor B and Operations Supervisor A to receive operational update.	Director of Operations Operations Supervisor B Operations Supervisor A
M	6/28/2021	19:00	On-site RRC representatives request leak survey of incident site. Sr. Survey Technician accompanied into secured area to perform leak survey with RMLD. The ground surface and above ground facilities were surveyed with the RMLD. Two above ground indications of gas were identified by the RMLD. A CGI was used simultaneously, which had no gas in air readings. After consultation with the RRC representatives, the site was determined to be absent of a hazardous gaseous atmosphere. Survey technician Sr. Survey Technician was then escorted out of the restricted fenced yard and law enforcement and RRC representatives continued their investigations.	Sr. Survey Technician
M	6/28/2021	19:55	Sr Field Construction Supervisor arrives on-site to assist in site safety assessment	Sr Field Construction Supervisor
M	6/28/2021	21:00	Senior Project Specialist arrives on-site to assist in site safety assessment	Senior Project Specialist
M	6/28/2021	21:15	Law enforcement notifies Incident Command that site will be released. Director Security and Risk Management notifies that evidence preservation notices have been issued for Atmos, Bobcat and FESCO to preserve site for further investigation by NTSB, PHMSA and OSHA. Security personnel are posted at gate.	Director Security and Risk Management
M	6/28/2021	21:30	Working in conjunction with the RRC, Atmos personnel were allowed access to survey site to confirm the affected facilities, including the pig launcher closure and all equipment were safe and all valves were in the correct operational positions. Sr. Survey Technician performed the leak	Operations Supervisor A Sr Field Construction Supervisor Senior Project Specialist Sr. Survey Technician

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			survey, confirming the earlier findings of two indications in same locations as before. In addition, an indication was found from the top of the flare stack. Operations Supervisor A, Senior Project Specialist, and Sr Field Construction Supervisorserved as SMEs for the evaluation of the above ground facilities. The Atmos team and the RRC representatives agreed the site was safe and exited the facility. The gates to the facility were locked at 21:48.	Director of Operations Operations Supervisor B Director Security and Risk Management
M	6/28/2021	22:41	Sr. Survey Technician performs an odorant test at a nearby off-site location on Line D17. Test was witnessed by RRC representative Brad Cox.	Sr. Survey Technician