

Lyons Sara

From: Glen Carter <[REDACTED]>
Sent: Monday, July 26, 2021 2:24 PM
To: Lyons Sara
Subject: RE: Information Request - Farmersville, TX (PLD21FR002)
Attachments: FW_ Line D17 - ILI RUN 2021 (D17-9 JCT TO ROCKWALL)(180.47094) - Run Schedule.pdf; ATMOS OQ Task List.xls; ATMOS OQ Matrix.pdf

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Sara,

Good afternoon.

- The following cell phone numbers are their personal phones so I don't have which cell carrier they are with. They do not have a Bobcat issued cell phone.

Ethan Knight cell number [REDACTED]

Marco Rodriguez cell number [REDACTED]

Adolfo Ruiz cell number [REDACTED]

- Qualifications: These are the minimums that each employee would have to have for ATMOS on that operation.

Marco would've needed GO1, GO3, HO3, IO1, IO5, IO6, IO7, LO1, MO3, MO4, MO5, MO8, MO9, M11, M14, M16, M17.

Ethan and Adolfo would've needed GO3, MO8, MO9, M14, M16.

- The qualification requirement is determined by ATMOS. The training materials and requirements are determined by ATMOS.

I have attached the OQ Matrix for ATMOS and a task list where you can see what each of those task numbers represent. There will be a lot of OQs that the guys would have that wouldn't necessarily be for that operation but they are still required to have them to be on any ATMOS job site regardless of what specific tasks are required.

We don't have any correspondence that document what tasks that ATMOS has hired us to specifically do on any given job. I have included an email from ATMOS that shows the schedule that they had for our guys on that job to perform on each day. Hope this helps.

If any other questions just let me know.

Have a great day,

Glen

From: Lyons Sara <[REDACTED]>
Sent: Saturday, July 24, 2021 3:10 PM
To: Glen Carter <[REDACTED]>
Subject: Information Request - Farmersville, TX (PLD21FR002)

Glen,

Please provide the following additional information related to the Farmersville, TX investigation:

- Cell phone numbers and carrier (AT&T, Sprint, etc.) for Ethan Knight, Marco Rodriguez, and Adolfo Ruiz

ATMOS ENERGY OQ MATRIX

FOREMAN/SKILLED LABOR

- GO1
- GO3
- HO3
- IO1
- IO5
- IO6
- IO7
- LO1
- MO3
- MO4
- MO5
- MO8
- MO9
- M11
- M14
- M16
- M17

GENERAL LABOR

- GO3
- MO8
- MO9
- M14
- M16