From: Glen Carter
To: Lyons Sara

Subject: RE: Document Request - Farmersville, TX (PLD21FR002)

Date: Tuesday, October 19, 2021 11:12:31 AM

[CAUTION] This email originated from outside of the organization. Do not click any links or open attachments unless you recognize the sender and know the content is safe.

Sara,

The photos were taken with a cell phone. Those pictures are taken and then emailed or text to Marshall Cross at the end of the day. So they weren't sent before the incident.

Glen

From: Lyons Sara < > Sent: Tuesday, October 19, 2021 10:06 AM

To: Glen Carter <

Subject: RE: Document Request - Farmersville, TX (PLD21FR002)

Glen,

Can you confirm whether the photos of the pig were taken with a cell phone or with a camera? I am wondering if the time was accurately set on the device (6/28/2021 at 3:27PM and 3:28PM). Were these photos emailed prior to the accident?

Thanks, -Sara

From: Glen Carter <

Sent: Thursday, July 22, 2021 2:44 PM **To:** Lyons Sara <

Subject: RE: Document Request - Farmersville, TX (PLD21FR002)

Importance: High

[CAUTION] This email originated from outside of the organization. Do not click any links or open attachments unless you recognize the sender and know the content is safe.

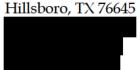
Sara,

I have attached the documentation requested except for the JSAs. Marco is on paid leave and his truck was issued to another crew due to a truck shortage. Somehow during the transition his JSA book has been misplaced. It contains all of the JSAs that were conducted for the month of June. We are actively searching for it and when we find it I will send those over to you as well. I am now requiring all of our people to genius scan their JSAs immediately after they do them and send them to me where we don't have a repeat of lost documents. If there is anything else that you need please let me know.

Have a great day,

Glen Carter
Bobsat Contrac

Bobcat Contracting 1721 HCR 3106 - PO Box 663





From: Lyons Sara <
Sent: Thursday, July 22, 2021 8:06 AM

To: Glen Carter <

Subject: RE: Document Request - Farmersville, TX (PLD21FR002)

Good morning, Glen,

Can you specify which Atmos procedures were being followed by your staff on the day of the accident? I can either use a specific reference or the actual document.

Also, I did receive the information for the Human Performance Group (thank you), but I haven't seen a response to these Operations Group questions:

Documentation related to the work performed on the site of the accident for ten days prior to the accident and extending through the day after the accident, including:

- 1. Safety Briefing JSAs
- 2. Employee notes, including photos if available
- 3. Timeline of employees onsite, indicating the names of those individuals who were on the site, their title, and responsibilities
- 4. Scope of work for contract activities performed on the day of the accident

Can you give me an estimate of when these documents will be provided? If any of these records don't exist, a response stating that there are no such records will close the request.

Thanks,

From: Glen Carter <

Sent: Friday, July 2, 2021 10:40 AM

To: Lyons Sara <

Subject: Re: Document Request - Farmersville, TX (PLD21FR002)

[CAUTION] This email originated from outside of the organization. Do not click any links or open attachments unless you recognize the sender and know the content is safe.

Sara,

Bobcat Contracting was following ATMOS procedures related to sending and receiving pigs. The rest of the requested documents are being put together at our home office.

Thank you,

Glen

Sent from my iPad

On Jun 30, 2021, at 11:18 PM, Lyons Sara < > wrote:

Glen,

I wanted to thank you again for your help with our investigation so far. We really appreciate your staff's willingness to help and to participate in interviews. As we continue through this on-scene portion of our investigation, we need some documentation to support the team's activities, which I've identified in the table below.

I will send you a link to the Accellion workspace for this investigation soon. When you log-in, you will see a folder for each Party and subfolders for each group. Please add the requested documents to your folder under the relevant group (as identified below).

There is some information that cannot be shared with the other Parties in this request (e.g., employee drug and alcohol records). Only for those records that cannot be shared with the other Parties, please provide them on a thumb drive if possible.

Thanks,

-Sara

Requesting Group	Description



[This photograph was timestamped 6/28/2021 at 3:28 PM]



[This photograph was timestamped 6/28/2021 at 3:27 PM]



[This photograph was timestamped 6/28/2021 at 3:28 PM]







June 28, 2021 at 9:14 AM

WEEK 1

6/21/21

MONDAY- unload trackhoe in Heath. rig up fesco separator in heath. haul off trackhoe from heath marshall tapped set up fesco flare at launcher rebuilt 24" mandrel preload bullet nose foam pig worked on setting up google sheets and tracking spots for the job

6:30-8

adolfo 3-6:30pm

6/22/21

TUESDAY- Ran and tracked bullet nose foam pig preload 24" mandrel got some thick stuff at receiver. mandrel had solid materials on magnets 3am-3:30 or 4:00

6/23/21

Wednesday- ran, tracked, washed brush









9:38



Notes



6/23/21

Wednesday- ran, tracked, washed brush mandrel went to atmos office to look at pig parts inventory

preloaded mandrel 3-4:00 or 4:30

rebuilt mandrel

6/24/21

thursday- ran mandrel, tracked, washed mandrel, rebuilt mandrel, preload mandrel

3-3:30 or 4:00

6/25/21

Friday

ran mandrel, tracked, washed rebuilt mandrel, and took it to cody's job in ponder 3am-11am

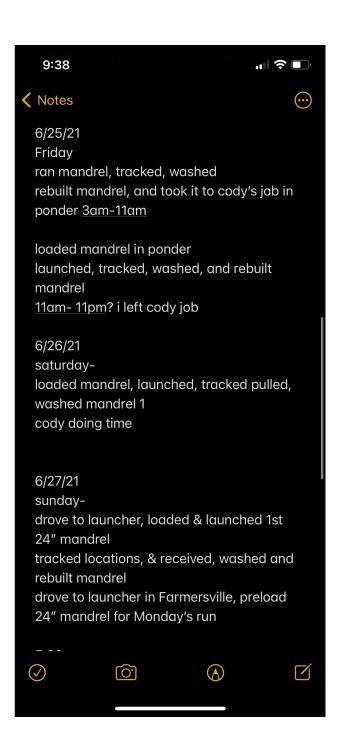
loaded mandrel in ponder launched, tracked, washed, and rebuilt mandrel 11am-11pm? i left cody job

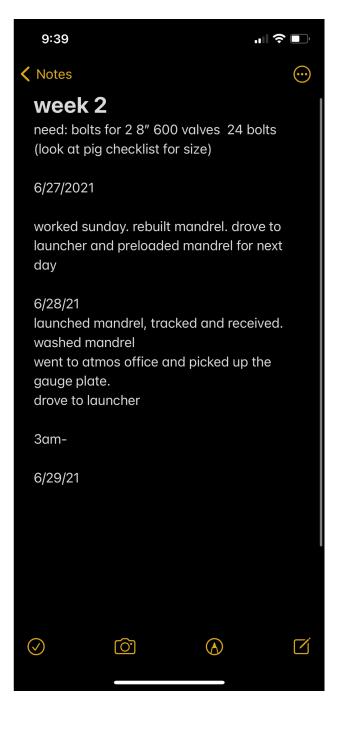












JOB: 01-ATM-02637 Line D17 Pigging- D17-9 to Rockwall

Date Monday, June 21, 2021	Notes	_fkEmpList 1913		_fkEQListID		k PerDiemLinesQ	TStart	TEnd	HoursInvoice
		2715	Marco Rodriguez		FOR	Yes		20:00:00	
		2771	Ethan Knight		GL	Yes		18:30:00	200000000000000000000000000000000000000
		2//1	Adolfo Ruiz	C /	SKLDLAB	Yes		18:30:00	
				Service Truck		Yes		20:00:00	
				Service Truck				18:30:00	
				Service Truck			06:30:00	18:30:00	12.00
				Service Truck			06:30:00	20:00:00	13.50
				320 Excavator			07:00:00	17:00:00	10.00
	2 2 3 12 12 12 12 12 12 12 12 12 12 12 12 12	2 1 2		Haul Truck - 50 Ton		No	07:00:00	17:00:00	10.00
	1. Drove to ATMOS station	in Heath, unloa	ded trackhoe, & hel	ped FESCO rig up sepa	rator and die	leak checks. Dro	re to		
	1A. launcher in Farmersvill	le, & set up FESC	O's flare. Preloaded	bullet nose pig for the	e next day, a	nd rebuilt mandre			
	1B. Worked on setting up &	google sheets &	tracking spots for th	ne pig run.		**			
	Drop off 210								
Tuesday, June 22, 2021		1913	Marco Rodriguez		FOR	Yes	03:00:00	15:00:00	12.00
		2715	Ethan Knight		GL	Yes		15:00:00	12.00
		2771	Adolfo Ruiz		SKLDLAB	Yes		15:00:00	
				Service Truck	SKEDEAD	Yes			12.00
				Service Truck		Tes		15:30:00	12.50
								15:00:00	12.00
				Service Truck				15:00:00	6100871
				Service Truck				15:00:00	12.00
				Geo Phone				15:00:00	
				Geo Phone			03:00:00	15:00:00	1.00
				Geo Phone			03:00:00	15:00:00	1.00
				320 Excavator				17:00:00	10.00
				Light Tower				10:00:00	
				28 Caterpillar Loader				17:00:00	10.00
	1. Drove to launcher, launc	ched bullet nose	pig and tracked pig.	Got to receiver, pulle	d pig and wa	shed it. Then drov	e to		20.00
	1A. receiver and preloaded	mandrel for the	e next day.				0		
ednesday, June 23, 2021		1913	Marco Rodriguez		FOR	Yes	U3-UU-UU	16:00:00	13.00
		2715	Ethan Knight		GL	Yes		16:00:00	
		2771	Adolfo Ruiz		SKLDLAB				13.00
			Addito Haiz	Consider Truels	SKLULAD	Yes		16:00:00	
				Service Truck		Yes		12:00:00	
				Service Truck				16:00:00	
				Service Truck			03:00:00	16:00:00	13.00
				Service Truck			03:00:00	16:00:00	13.00
				Geo Phone			03:00:00	16:00:00	1.00
				Geo Phone			03:00:00	16:00:00	1.00
				Geo Phone			03:00:00	16:00:00	
				320 Excavator				17:00:00	
				Light Tower				10:00:00	1000000
				28 Caterpillar Loader				17:00:00	1,000
	Drove to launcher, la	ched mandrel an	d tracked. Got to re	ceiver, pulled mandre	l and washed	it. Went to ATM	OS		20.00
	1B. for the next day.	- and and pion	-b b.9 barra mocinto	y. Their drove to laun	circi, rebuilt	manurer and preid	aueu		
Thursday, June 24, 2021		1913	Marco Rodriguez		FOR	Yes	03.00.00	16.00.00	
War Land Berlin		2715	Ethan Knight					16:00:00	
		2771	Adolfo Ruiz		GL	Yes		16:00:00	
		2111	Audito Ruiz	Conden Tarrel	SKLDLAB	Yes		16:00:00	
				Service Truck		Van	07.00.00		0.0
						Yes		12:00:00	
				Service Truck		ies	03:00:00	16:00:00	13.00
				Service Truck Service Truck		ies	03:00:00		13.0
				Service Truck Service Truck Service Truck		les	03:00:00 03:00:00	16:00:00	13.0 13.0
				Service Truck Service Truck		ies	03:00:00 03:00:00 03:00:00	16:00:00 16:00:00 16:00:00	13.0 13.0 13.0
				Service Truck Service Truck Service Truck		res	03:00:00 03:00:00 03:00:00 03:00:00	16:00:00 16:00:00	13.00 13.00 13.00 1.00
				Service Truck Service Truck Service Truck Geo Phone		ies	03:00:00 03:00:00 03:00:00 03:00:00 03:00:00	16:00:00 16:00:00 16:00:00 16:00:00	13.00 13.00 13.00 1.00 1.00
				Service Truck Service Truck Service Truck Geo Phone Geo Phone Geo Phone		ies	03:00:00 03:00:00 03:00:00 03:00:00 03:00:00	16:00:00 16:00:00 16:00:00 16:00:00 16:00:00	13.00 13.00 13.00 1.00 1.00
				Service Truck Service Truck Service Truck Geo Phone Geo Phone Geo Phone 320 Excavator		165	03:00:00 03:00:00 03:00:00 03:00:00 03:00:00 03:00:00 07:00:00	16:00:00 16:00:00 16:00:00 16:00:00 16:00:00 16:00:00	13.00 13.00 13.00 1.00 1.00 1.00
				Service Truck Service Truck Service Truck Geo Phone Geo Phone Geo Phone 320 Excavator Light Tower		TES	03:00:00 03:00:00 03:00:00 03:00:00 03:00:00 03:00:00 07:00:00 04:00:00	16:00:00 16:00:00 16:00:00 16:00:00 16:00:00 16:00:00 17:00:00	13.00 13.00 13.00 1.00 1.00 1.00 6.00
	1. Drove to launcher, laun	Ched mandrel and	nd tracked. Sot to re	Service Truck Service Truck Service Truck Geo Phone Geo Phone Geo Phone 320 Excavator Light Tower 28 Caterpillar Loader	and week o		03:00:00 03:00:00 03:00:00 03:00:00 03:00:00 03:00:00 07:00:00	16:00:00 16:00:00 16:00:00 16:00:00 16:00:00 16:00:00	13.00 13.00 13.00 1.00 1.00 1.00 6.00
	Drove to launcher, launce A. receiver, rebuilt mande	ched mandrel ar	nd tracked. Got to re	Service Truck Service Truck Service Truck Geo Phone Geo Phone Geo Phone 320 Excavator Light Tower 28 Caterpillar Loader	l and washed		03:00:00 03:00:00 03:00:00 03:00:00 03:00:00 03:00:00 07:00:00	16:00:00 16:00:00 16:00:00 16:00:00 16:00:00 16:00:00 17:00:00	13.00 13.00 13.00 1.00 1.00 1.00 6.00
Friday, June 25, 2021	Drove to launcher, launce A. receiver, rebuilt mande	rel and preloade	d for the next day.	Service Truck Service Truck Service Truck Geo Phone Geo Phone Geo Phone 320 Excavator Light Tower 28 Caterpillar Loader eceiver, pulled mandre	l and washed	d it. Them drove to	03:00:00 03:00:00 03:00:00 03:00:00 03:00:00 03:00:00 07:00:00 04:00:00 07:00:00	16:00:00 16:00:00 16:00:00 16:00:00 16:00:00 16:00:00 17:00:00 17:00:00	13.00 13.00 13.00 1.00 1.00 1.00 1.00 10.00 10.00
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1A. another run Sunday, June 27, 2021	1913	Manage Daylet					
		Marco Rodriguez	•	FOR	No	15:00:00 19:00:00	0.00
	2771	Adolfo Ruiz		GL	No	15:00:00 19:00:00	0.00
			Service Truck		Yes	12:00:00 18:00:00	6.00
			320 Excavator			07:00:00 17:00:00	4.00
			Service Truck		Yes	15:00:00 19:00:00	4.00
			Service Truck		Yes	15:00:00 19:00:00	4.00
			Service Truck		Yes	15:00:00 19:00:00	4.00
Rebuilt mandrel,	drove to launcher in Fa	rmersville & preload r	mandrel for next day.				
Monday, June 28, 2021 1. Drive to jobsite, lau	1913	Marco Rodriguez		FOR	No	03:00:00 15:30:00	12.50
	2715	Ethan Knight		GL	No	03:00:00 15:30:00	12.50
	2771	Adolfo Ruiz		SKLDLAB	No	03:00:00 15:30:00	12.50
			28 Caterpillar Loader			03:00:00 15:00:00	11.00
			320 Excavator			03:00:00 15:00:00	11.00
			Service Truck			03:00:00 15:30:00	12.50
			Service Truck			03:00:00 15:30:00	12.50
			Service Truck			03:00:00 15:30:00	12.50
			Geo Phone			03:00:00 15:30:00	1.00
			Geo Phone			03:00:00 15:30:00	1.00
			Geo Phone			03:00:00 15:30:00	1.00
			Light Tower			03:00:00 15:30:00	6.00

Timeline of Bobcat Contracting Employees on site Farmersville June 28, 2021

Marco Rodriguez, Adolfo Ruiz and Ethan Knight arrived onsite at the D17 worksite in Farmersville at 2:29pm on June 28, 2021. The incident occurred at approximately 3:30pm.

Marco Rodriguez- Foreman. His responsibilities include leading the safety briefing with his team before start of work, oversee the entire pig loading operation for Bobcat Contracting and operate the excavator to push the pig into the launcher. He can also perform any task related to launching/receiving pigs. And those under him can work under his span of control and direct supervision.

Adolfo Ruiz- Skilled labor. His responsibilities include any work done to the pig (rebuild, install transmitter, etc), operating valves or doors with direct ATMOS supervision and direction, spotting for the operator of the excavator, strapping/un-strapping pig to excavator, loading/unloading pig, preparing push pole and bonding cable, loading and pushing the pig in manually, unloading the pig.

Ethan Knight- General labor. His responsibilities include performing any general labor task that he is OQ trained for and assisting the skilled labor and foreman with tasks throughout the launching/receiving operation.

Timeline of events is as follows:

Timeline of the Major Activities at the Site on the Day of the Accident

(Times in parenthesis indicate the longest estimated duration of that task)

- 1. Atmos and Bobcat (A&B) on Location at 2:29
- 2. Sat in truck during heavy periods of rain
- 2B Atmos verifies valve closures
- 3. Rain lightened up, set up umbrella and FESCO arrives at 3:18
- 4. Transmitter in Pig Bobcat (7 minutes); also occurring at this time:
- 4. FESCO begin process of flaring (10 minutes) (3:19)¹
- 5. Atmos verifies Line is Flat
- 6. Procedure to open Barrel door (3 min) Bobcat (Steps 7-9 took an estimated 3 minutes to complete)
- 7. Bobcat enters excavator
- 8. Strapping pig to excavator Bobcat
- 9. Moving pig into position in trap Bobcat
- 10. Push pig in barrel [Manually Bobcat and FESCO (B&F)]
- 11. Excavator tracks back Bobcat
- 12. Push pole picked up, bonding strap attached (B&F)

¹¹ Details of the flaring process is discussed after the timeline.

Timeline of Bobcat Contracting Employees on site Farmersville June 28, 2021

- 13. Manually pushing pig into nominal with poll (B&F)
- 14. Excavator tracking back to push pole (B&F)
- 15. Excavator pushes pig into nominal, 4 crew step back from pole; bonding cable held onto push pole (B&F)
- 16. Atmos verifies setting of front caps
- 17. Excavator tracks back as crew holds push pole (B&F)
- 18. Crew starts to remove push pole (B&F)
- 19. Ignition
- 20. 911 call at 3:35:50 pm