

From: [Ries, Jennifer](#)
To: [Ashley Horton](#)
Subject: Re: PLD24FR003 - Pipeline Ops Tech Review - Atmos Action Items
Date: Thursday, November 21, 2024 11:34:51 AM

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Ashley,

First, I have uploaded the redacted MS Division Org Chart (JXN-NTSB-001250-001266) with titles only to Kiteworks in the 'Pipeline Operational Factual References' folder (along with all of the other docket-related documents).

Second, within Atmos Energy's Operator Qualification (OQ) program, the M15 (Leak Classification) OQ addresses grading leaks.

Finally, the following OQs must be held by an employee in order to receive a leak investigation order:

- H01- Installing / Replacing Meters
- H02 - Installing / Replacing Regulators
- I10 - Atmospheric Corrosion
- M03 - Locating and Marking Lines
- M08 - Preventing Accidental Ignition
- M13 - Emergency Response
- M14 - Damage Prevention During Excavation or Encroachment
- M15 - Leak Classification
- M16 - Recognize and React to Generic Abnormal Operating Conditions (A.O.C.)
- M20 - Operating Within Established MAOP
- M21 - Removing / Deactivating / Purging Gas Meters

Note that M03 and M14 were added to the requirements for leak investigation orders in October 2024.

Also, as part of the M16 OQ, employees must complete an annual verification indicating they possess a normal sense of smell.

Thank you,

Jennifer

From: Ashley Horton [REDACTED]
Sent: Tuesday, November 19, 2024 8:31 AM
To: Ries, Jennifer [REDACTED] >
Subject: [EXT] PLD24FR003 - Pipeline Ops Tech Review - Atmos Action Items

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Hi Jennifer,

Action items I had written for Atmos for the pipeline ops report are below:

- Atmos will provide a new version of Atmos Mississippi Division Organization Chart (*JXN-NTSB-001250-001266*) without names, only job titles.
- Atmos will follow up on OQ Program covered tasks to determine which tasks cover leak investigation and leak grading; does one of the data requests already provided cover the descriptions of the covered tasks that I can reference?

That was all I had for you to follow up on, would you please provide by the end of this week? And let me know if I missed anything.

Thanks for your help!

Ashley Horton

Pipeline Accident Investigator

Office of Railroad, Pipeline and Hazardous Materials Investigations

National Transportation Safety Board

