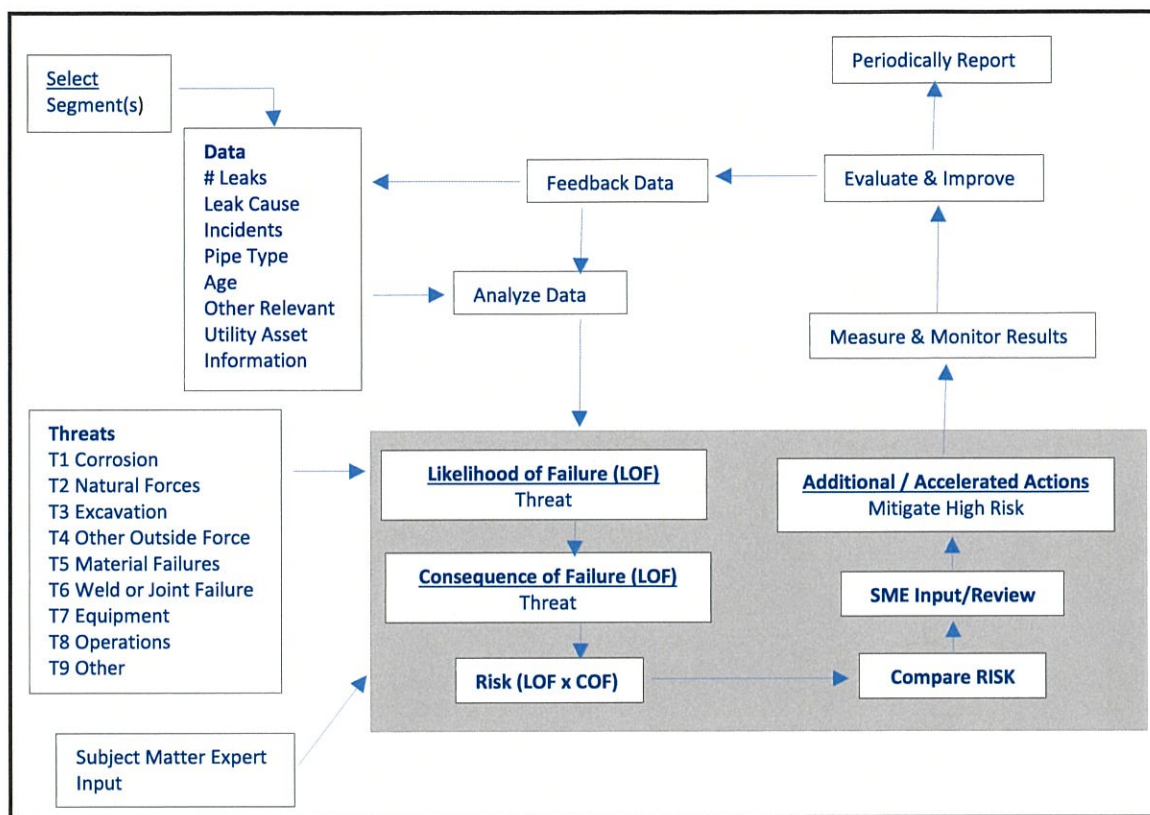


Figure 2.1.1 – Atmos Energy’s IMP Flow Diagram



II. Subject Matter Expert (SME)

Atmos Energy will use the support of Subject Matter Experts (SMEs) in preparing and validating integrity management plans for individual IM Regions. An SME is any person knowledgeable about the design, construction, operations, maintenance activities, or the system characteristics of Atmos Energy’s distribution systems. Persons designated as SME(s) do not require specialized education or advanced qualifications. Considerations for the selection of SME(s) may include but not be limited to IM Region knowledge, job skills, and years of experience within the natural gas industry. SME(s) may include front-line staff and leaders in engineering, compliance, corrosion control, damage prevention, service, measurement, construction, and other job roles. SME(s) will document their years of experience in relevant positions as well as any applicable skills, knowledge, and responsibilities.