

Enforcement Orders Signed March 10, 2015

Atmos Energy Corp., Docket No. GUD 10305

Lewisville & HP System (610350), Denton County

Rules violated:

Violation No. 1

49 CFR 192.603(b):

Records necessary to administer the operation and maintenance plan were not maintained or were inadequate.

Violation No. 2

Requirement: 49 CFR 192.13(c)

Plans, procedures and/or programs required by Part 49 CFR 192 were not maintained, modified, or followed as necessary.

Violation No. 3

Requirement: 49 CFR 192.181(a)

The valves on the high pressure distribution system were not adequately spaced so as to reduce the time to shut down a section of main in an emergency.

Violation No. 4

Requirement: 49 CFR 192.614(a)

Procedures to prevent damage by excavation activities were not available or were not followed.

Violation No. 5

Requirement: 49 CFR 192.615(a)

The written emergency plan did not include adequate procedures for the following item(s):

- a. receiving, identifying, or classifying notices of events requiring an immediate response.
- b. establishing or maintaining communication with fire, police, or other public officials.
- c. prompt and effective response to a notice of each type of gas emergency
- d. availability of personnel, equipment, tools or materials as needed at the emergency scene
- e. actions to protect people first
- f. emergency shutdown and pressure reduction in any section of the system
- g. making safe any actual or potential hazard to life or property
- h. notifying appropriate fire, police, or other public officials of gas p/l emergencies & coordinating both planned & actual responses during an emergency.
- i. safely restoring service outages

j. beginning investigative action as soon as possible after the emergency

Date violations began: January 1, 2013

Date of compliance: August 15, 2014

Penalty paid: \$25,000.00